

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	03/27/18		1ST NATIONAL BANK IN SIOUX FALLS	50500120-442000	2013 SALES TAX REV BOND PYMT	289,572.58
	05/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	215,826.04
	04/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,045.84
					1ST NATIONAL BANK IN SIOUX FALLS Total:	591,444.46
37	IN490692	96328	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	639.71
	IN490691	96328	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	2,169.57
	IN489924	95926	A & B BUSINESS EQUIPMENT INC	60407072-422500	APRIL 2018, COPIER MAINTENANCE	194.78
	IN491237	94679	A & B BUSINESS EQUIPMENT INC	60207014-425300	ROLLERS FOR M606 BILLING PRINT	160.69
	IN491237	94679	A & B BUSINESS EQUIPMENT INC	60407072-425300	ROLLERS FOR M606 BILLING PRINT	160.68
	IN491237	94679	A & B BUSINESS EQUIPMENT INC	61207101-425300	ROLLERS FOR M606 BILLING PRINT	160.68
	IN491886	96900	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	38.22
					A & B BUSINESS EQUIPMENT INC Total:	3,524.33
42	287261158408 X032318	96764	A T & T MOBILITY	61507103-428100	APR18 PHONE	43.96
					A T & T MOBILITY Total:	43.96
46	00967106	95972	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.18
	00967106	95972	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.76
	00047228	96143	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET/NIT/C25	28.83
	00969926	96594	A&B WELDING SUPPLY CO INC	10100205-426900	O2 Welding gas	11.24
	00969666	96645	A&B WELDING SUPPLY CO INC	60907401-426400	ACETYLENE, COMPRESSED O2 FOR S	72.99

46	00969842	96407	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	87.36
	00969708	96384	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	110.95
	00968619	96919	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 & CCF -OXY & ARGON	1,944.52
	00047697	96919	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2 & CCF -OXY & ARGON	7.98
	00047697	96919	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 & CCF -OXY & ARGON	1.60
	00047697	96919	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2 & CCF -OXY & ARGON	1.06
	00047746	96919	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 & CCF -OXY & ARGON	5.32
	00047746	96919	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2 & CCF -OXY & ARGON	5.32
	00047903	96919	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 & CCF -OXY & ARGON	308.96
	00969644	96384	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	435.00
	00968973	96384	A&B WELDING SUPPLY CO INC	10100302-426900	WELDING SUPPLIES	585.48
	00969219	94939	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	132.15
	00047288	94939	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	106.02
	00047229	94939	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	41.23
	00969066	95891	A&B WELDING SUPPLY CO INC	10100205-426900	T704 Welding Supplies	73.91
				A&B WELDING SUPPLY CO INC Total:	3,999.86	
10127	2342 6	96765	AB CONTRACTING LLC	60400833-432000	16-2342 WRF PROCESS RELIABILIT	139,854.12
					AB CONTRACTING LLC Total:	139,854.12
79	1682723	95981	ACE HARDWARE-EAST	10102021-425100	HOOK TOOL E4-1	23.01
	1692418	96003	ACE HARDWARE-EAST	10102024-426900	TAPE - ST4	7.70
	1692418	96003	ACE HARDWARE-EAST	61800894-426900	TAPE - ST4	3.79
	1719105	96078	ACE HARDWARE-EAST	61207101-422900	KIDS FAIR BOOTH SUPPLIES	46.90
	1697823	96035	ACE HARDWARE-EAST	10102021-425100	NUTS/SCREWS/BOLTS 4-1 ST1	2.25
	1726189	96209	ACE HARDWARE-EAST	10100205-426900	Metal Patch	24.93
	1700716	96227	ACE HARDWARE-EAST	10100205-426900	T704 Insulating Clamps	6.20
	1729688	96460	ACE HARDWARE-EAST	10100612-426900	paint	8.25
	1683514	96808	ACE HARDWARE-EAST	10102026-426900	BULB F40T - ST6	15.42
	1683514	96808	ACE HARDWARE-EAST	61800896-426900	BULB F40T - ST6	7.59
	1708544	96798	ACE HARDWARE-EAST	10102024-426900	KIT CORD/CABLE - ST4	16.72

79	1708544	96798	ACE HARDWARE-EAST	61800894-426900	KIT CORD/CABLE - ST4	8.23
	1707003	96796	ACE HARDWARE-EAST	10102024-426900	NUTS/SCREWS/BOLTS - ST4	3.01
	1707003	96796	ACE HARDWARE-EAST	61800894-426900	NUTS/SCREWS/BOLTS - ST4	1.49
	1711525	96263	ACE HARDWARE-EAST	10100616-425500	PVC PRIMER	33.08
	1700021	96253	ACE HARDWARE-EAST	10100603-426900	ALKLN BATTERY	27.42
	1740197	96571	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	34.50
	1718647	96300	ACE HARDWARE-EAST	60207011-426900	HB ELBOW 2), SEAL TAPE	15.33
	1691590	95918	ACE HARDWARE-EAST	60407072-425300	EXTENSION CORD, COUPLING	5.37
	1691590	95918	ACE HARDWARE-EAST	60407072-426500	EXTENSION CORD, COUPLING	9.59
	1726513	96541	ACE HARDWARE-EAST	61507103-425200	SINK RPR	67.17
	1711015	96228	ACE HARDWARE-EAST	10100205-426900	T704 Copper tube & fasteners	7.94
	1701857	96225	ACE HARDWARE-EAST	10100205-426900	T704 fasteners	5.16
	1720988	96205	ACE HARDWARE-EAST	60407071-426500	SUPPLIES FOR W862 STOCK	16.31
	1720988	96205	ACE HARDWARE-EAST	60407071-426900	SUPPLIES FOR W862 STOCK	1.30
	1715935	96086	ACE HARDWARE-EAST	10100302-425400	REPAIRS	47.50
	1718121	96261	ACE HARDWARE-EAST	10100615-426900	BRACKET SHELF	59.46
	1717234	96262	ACE HARDWARE-EAST	10100612-426900	MP LITHIUM GREASE	28.44
					ACE HARDWARE-EAST Total:	534.06
80	1696179	95999	ACE HARDWARE-WEST	10102025-426500	STILH BAR 20" 3/8 CHAINSAW - S	53.99
	1675288	96001	ACE HARDWARE-WEST	10102024-426900	BATTERY CHARGER - ST4	6.69
	1675288	96001	ACE HARDWARE-WEST	61800894-426900	BATTERY CHARGER - ST4	3.30
	1708575	96136	ACE HARDWARE-WEST	61300664-426900	ICE MELT	31.98
	1697660	95523	ACE HARDWARE-WEST	10100204-426500	MISC SUPPLIES	7.67
	1725158	96234	ACE HARDWARE-WEST	10106024-426900	MISCELLANEOUS PARTS	22.16
	1716643	96235	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES	15.42
	1743722	96596	ACE HARDWARE-WEST	60207012-426500	HAMMER ROCK PICK W350 W340	69.10
	1723096	96842	ACE HARDWARE-WEST	10102025-425200	WALL PATCH/SPACKL - ST5	3.85
	1723096	96842	ACE HARDWARE-WEST	61800895-425200	WALL PATCH/SPACKL - ST5	1.89
	1723242	96843	ACE HARDWARE-WEST	10102023-425200	SPRAY PAINT - ST3	4.02

80	1723242	96843	ACE HARDWARE-WEST	61800893-425200	SPRAY PAINT - ST3	1.98
	1743378	96772	ACE HARDWARE-WEST	61400665-425500	COMP CONCTR/GUAGE/EDGE GUARD SP	7.66
	1718840	96772	ACE HARDWARE-WEST	61300664-426900	COMP CONCTR/GUAGE/EDGE GUARD SP	9.59
	1718832	96772	ACE HARDWARE-WEST	61300664-426900	COMP CONCTR/GUAGE/EDGE GUARD SP	39.99
	1720179	96301	ACE HARDWARE-WEST	60207011-426900	SPRAYER, RUBBING ALCOHOL, SUMP	162.27
	1739193	96474	ACE HARDWARE-WEST	10100607-425300	32" bar	79.99
	1731769	96465	ACE HARDWARE-WEST	10100615-426900	bolts, sanding discs	40.32
	1729594	96461	ACE HARDWARE-WEST	10100612-426900	cleaning supplies	36.07
	1740106	96473	ACE HARDWARE-WEST	10100607-425100	nuts/screws/bolts	17.59
	1743784	96665	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	51.98
	1727108	96310	ACE HARDWARE-WEST	10100607-425200	CARR SCREW	11.50
	1726859	96310	ACE HARDWARE-WEST	10100607-426400	CARR SCREW	9.99
	1721418	96260	ACE HARDWARE-WEST	10100612-426900	HOUSEHOLD SUPER OIL	20.33
	1672906	96213	ACE HARDWARE-WEST	10500115-426900	AIR FILTER & RING - HAZ MITIGA	27.42
	1702104	96211	ACE HARDWARE-WEST	10500115-426900	GAS CAN NO-SPILL - HAZ MITIGAT	22.99
	1718118	96210	ACE HARDWARE-WEST	10500115-426900	HEX NUT - HAZ MITIGATION	2.97
	1716784	96235	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES	4.60
	1711523	96235	ACE HARDWARE-WEST	10100607-425200	PLUMBING SUPPLIES	30.29
	1714111	96235	ACE HARDWARE-WEST	10100607-425200	PLUMBING SUPPLIES	16.49
	127581		ACE HARDWARE-WEST	10100607-425500	CREDIT RETURNED COUPLE FLEX	(4.31)
1728770	96310	ACE HARDWARE-WEST	10100607-425100	CARR SCREW	25.91	
1724827	96310	ACE HARDWARE-WEST	10100607-426900	CARR SCREW	35.51	
				ACE HARDWARE-WEST Total:	871.20	
81	375089	96036	ACE STEEL & RECYCLING INC	10102021-425100	SQUARE ULUM 3/4 4-1 ST1	18.38
	375049	96037	ACE STEEL & RECYCLING INC	10102021-425100	PLATE ALUM FLOOR 4-1 ST1	212.64
	375117	96038	ACE STEEL & RECYCLING INC	10102021-425100	ANGLE ALUM 1 1/2X 1 1/2X 1/8	12.98

81	375312	96206	ACE STEEL & RECYCLING INC	60407071-422500	METAL PLATE FOR MANHOLE ON HER	15.00
	375312	96206	ACE STEEL & RECYCLING INC	60407071-425500	METAL PLATE FOR MANHOLE ON HER	296.06
	375363	96397	ACE STEEL & RECYCLING INC	60907401-426900	PIPE, WALL 7" FOR BASE HANGERS	28.59
	375265	96862	ACE STEEL & RECYCLING INC	10100302-425300	UNITS	79.09
	375359	96862	ACE STEEL & RECYCLING INC	10100302-425300	UNITS	106.00
					ACE STEEL & RECYCLING INC Total:	768.74
86	92464	96302	ACTION MECHANICAL INC	60207011-422500	ALIGNMENT OF NEW MOTOR AT ROBB	842.72
	8419	95930	ACTION MECHANICAL INC	60407072-425300	3/6/2018: REPLACE HEATER INDUC	814.43
					ACTION MECHANICAL INC Total:	1,657.15
9519	1149	96555	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	680.00
	1141	96536	ACTION POWER WASHING	61507102-425300	EQUIPMENT WASH	640.00
					ACTION POWER WASHING Total:	1,320.00
90	12016490	94698	ADAMS ISC	60907401-425300	LIFT CYLINDER ON W883	254.90
	4624024	96385	ADAMS ISC	10100302-425300	UNIT S019	36.49
	4623966	96386	ADAMS ISC	10100302-425300	STOCK	21.96
					ADAMS ISC Total:	313.35
97	68970310	96108	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	124.12
	68970310	96108	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	124.10
	68970310	96108	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	124.10
	68975499	96221	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	725.40
	68983753	96770	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	744.00
					ADECCO EMPLOYMENT SERVICES Total:	1,841.72
9041	9951890852	96535	AIRGAS USA, LLC	61507102-425300	WELDING GAS	45.32
					AIRGAS USA, LLC Total:	45.32
2557	03/19-22/18	96835	ALAN JOHNSON	10102024-427000	PER DIEM: A JOHNSON 3.19 HELIC	203.00
					ALAN JOHNSON Total:	203.00

151	188310	95995	ALLEGIANT EMERGENCY SERVICES INC	10102021-426300	FACEMASK WINDOW REPLACEMENT KI	181.23
	18889	88948	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	BUNKER GEAR - STOCK SUPPLY	24,795.03
	18890	88947	ALLEGIANT EMERGENCY SERVICES INC	10102023-426900	GEAR WASHER / EXTRACTOR	3,561.00
	18890	88947	ALLEGIANT EMERGENCY SERVICES INC	10102024-426900	GEAR WASHER / EXTRACTOR	3,561.00
	18890	88947	ALLEGIANT EMERGENCY SERVICES INC	10102025-426900	GEAR WASHER / EXTRACTOR	3,561.00
	18890	88947	ALLEGIANT EMERGENCY SERVICES INC	10102026-426900	GEAR WASHER / EXTRACTOR	3,561.00
	18890	88947	ALLEGIANT EMERGENCY SERVICES INC	10102027-426900	GEAR WASHER / EXTRACTOR	3,561.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	42,781.26
10683	6004106873	96823	ALLSTATE PETERBILT OF RAPID CITY	10102021-425100	AIR HORN 4-1	136.20
					ALLSTATE PETERBILT OF RAPID CITY Total:	136.20
164	LCAS1189196	96255	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1190543	96254	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1190521	96257	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1191318	96550	ALSCO INC	61507103-426400	FACILITY MATS	32.26
					ALSCO INC Total:	288.97
179	188134	96934	AMERICAN ENGINEERING TESTING INC	61507102-422300	17-2381 2017 ENVIRONMENTAL MON	8,993.75
					AMERICAN ENGINEERING TESTING INC Total:	8,993.75
205	31954RC	96192	AMICK SOUND INC	61507103-425300	ALARM RPR	91.84
					AMICK SOUND INC Total:	91.84
7825	356730	96744	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	127.50
					ANIMAL CLINIC OF RAPID CITY Total:	127.50
8231	200000125	94091	AR500 ARMOR	10100201-426900	URBAN GO CARRIERS	1,992.14
					AR500 ARMOR Total:	1,992.14

259	1877808002	96381	ARCTIC GLACIER U.S.A. INC	60407073-426900	BAGGED ICE	25.20
					ARCTIC GLACIER U.S.A. INC Total:	25.20
267	153488	96554	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	RECHARGE	108.00
	153921	96656	ARMSTRONG EXTINGUISHER SVC. INC.	60207011-422500	ANNUAL MAINTENANCE 65)	373.00
	153921	96656	ARMSTRONG EXTINGUISHER SVC. INC.	60207014-422500	ANNUAL MAINTENANCE 65)	373.00
	153489	96741	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 145	39.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	893.00
274	036244	96040	ARNIE'S PRESSURE WASH	61207101-425100	WASH TOKENS	300.00
					ARNIE'S PRESSURE WASH Total:	300.00
10369	49042-1	93913	BALCO UNIFORMS INC	10100201-426300	WINTER SHIRTS STOCK	400.27
	49241-1	95152	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORM HOLBROOK	83.34
	49241-2	95152	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORM HOLBROOK	80.26
	48768-2	96319	BALCO UNIFORMS INC	10100201-426300	SHIRT STOCK	73.00
	49242-1	95153	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	168.24
	49242-2	95153	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	206.25
	48825-2	96738	BALCO UNIFORMS INC	10120113-426300	SHIRT STOCK	79.38
					BALCO UNIFORMS INC Total:	1,090.74
407	52497	96734	BASLER PRINTING COMPANY INC	10106021-426100	OFFICE SUPPLIES	225.47
	52497	96734	BASLER PRINTING COMPANY INC	10106022-426100	OFFICE SUPPLIES	225.47
	52497	96734	BASLER PRINTING COMPANY INC	10106023-426100	OFFICE SUPPLIES	225.46
					BASLER PRINTING COMPANY INC Total:	676.40
8451	934-P636990	96333	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	23.40
	934-P582561	96810	BATTERIES PLUS BULBS	10102023-425100	7.2V LIION BATTERY TIC TK 3 -	44.95
					BATTERIES PLUS BULBS Total:	68.35

536	34662	96899	BH SERVICES INC	60800840-422500	PROF SERVICES	1,499.36
	34450	96899	BH SERVICES INC	60800840-422500	PROF SERVICES	1,499.36
					BH SERVICES INC Total:	2,998.72
549	02 659960	96908	BIERSCHBACH EQUIPMENT INC	10100108-426500	MINOR TOOLS	363.93
	02 659995	96909	BIERSCHBACH EQUIPMENT INC	10100108-426900	MISC SUPPLIES	47.31
					BIERSCHBACH EQUIPMENT INC Total:	411.24
9218	BT-003	96472	BIG TEX TRAILERS	10100608-436000	83x14 DUMP TRAILER	7,095.00
					BIG TEX TRAILERS Total:	7,095.00
584	11418	96076	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	140.50
	11388	96797	BLACK HILLS BUSINESS SOURCE	10100202-426100	PAPER, BINDERS, PAPER CLIPS	46.42
	11388	96797	BLACK HILLS BUSINESS SOURCE	61800890-426100	PAPER, BINDERS, PAPER CLIPS	22.87
	11343	96901	BLACK HILLS BUSINESS SOURCE	10100618-426100	OFFICE SUPPLIES	249.00
					BLACK HILLS BUSINESS SOURCE Total:	458.79
586	131705	96069	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	125.95
	131785	96138	BLACK HILLS CHEMICAL CO INC	10100612-426400	STAINLESS STEEL CLEANER	469.78
	131664	95941	BLACK HILLS CHEMICAL CO INC	60207011-426400	REAGENT FOR JS 8)	124.84
	131817	96258	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	51.76
	131809	96259	BLACK HILLS CHEMICAL CO INC	10100612-426400	SDS BINDER	37.16
	132258	96469	BLACK HILLS CHEMICAL CO INC	10100612-426400	gloves, air freshener	59.54
	132194	96462	BLACK HILLS CHEMICAL CO INC	10100612-426400	cleaning supplies	415.40
	132544	96852	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	227.76
					BLACK HILLS CHEMICAL CO INC Total:	1,512.19
622	20581343 04/04		BLACK HILLS ENERGY	10100205-428300		12.00
	21853611 04/04		BLACK HILLS ENERGY	10100607-428300		51.95
	18487279 04/05		BLACK HILLS ENERGY	10100607-428300		340.44
	12767152 04/05		BLACK HILLS ENERGY	10102026-428300		474.08

622	12767152 04/05		BLACK HILLS ENERGY	61800896-428300		233.50
	12313258 04/04		BLACK HILLS ENERGY	10102024-428300		500.09
	12313258 04/04		BLACK HILLS ENERGY	61800894-428300		246.31
	12770367 04/05		BLACK HILLS ENERGY	60207011-428300		60.56
	20660969 04/05		BLACK HILLS ENERGY	60207011-428300		104.33
	12329189 04/04		BLACK HILLS ENERGY	60207011-428300		2,044.69
	12303207 04/05		BLACK HILLS ENERGY	60207011-428300		155.23
	16605972 04/05		BLACK HILLS ENERGY	60207011-428300		941.22
	12227286 04/05		BLACK HILLS ENERGY	60207011-428300		270.63
	NONE 04/09		BLACK HILLS ENERGY	10100607-428300		60.73
	NONE 04/09		BLACK HILLS ENERGY	10100607-428300		176.12
	19407184 04/04		BLACK HILLS ENERGY	10100607-428300		26.50
	21079421 04/04		BLACK HILLS ENERGY	10100607-428300		34.47
	20092393 04/04		BLACK HILLS ENERGY	10100607-428300		12.48
	22045499 04/05		BLACK HILLS ENERGY	60207011-428300		121.49
	12229194 04/05		BLACK HILLS ENERGY	10100205-428300		47.91
	21928630 04/05		BLACK HILLS ENERGY	10100205-428300		28.76
	NONE 04/09		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 04/09		BLACK HILLS ENERGY	10100304-428300		31,081.81

622	NONE 04/09		BLACK HILLS ENERGY	10100304-428300		31,211.02
	NONE 04/09		BLACK HILLS ENERGY	10100607-428300		58.22
	12655563 04/03		BLACK HILLS ENERGY	10100205-428300		24.60
	12807195 04/03		BLACK HILLS ENERGY	10100205-428300		25.58
	12773436 04/03		BLACK HILLS ENERGY	10100205-428300		12.00
	22067682 04/05		BLACK HILLS ENERGY	10100205-428300		30.66
	18964094 04/05		BLACK HILLS ENERGY	10100205-428300		19.64
	22083577 04/04		BLACK HILLS ENERGY	10100205-428300		81.93
	12775332 04/09		BLACK HILLS ENERGY	10100205-428300		554.58
	12775332 04/09		BLACK HILLS ENERGY	10100201-428300		554.58
	16814404 04/09		BLACK HILLS ENERGY	10100205-428300		80.94
	12767924 04/09		BLACK HILLS ENERGY	10100108-428300		9.25
	12731825 04/03		BLACK HILLS ENERGY	10100205-428300		46.43
	12570142 04/03		BLACK HILLS ENERGY	10100205-428300		19.14
	21319570 04/06		BLACK HILLS ENERGY	60407071-428300		650.89
	17434903 04/06		BLACK HILLS ENERGY	61507103-428300		226.45
	17042801 04/06		BLACK HILLS ENERGY	61507102-428300		628.53
	NONE 04/09		BLACK HILLS ENERGY	10100607-428300		45.58
	12153254 04/09		BLACK HILLS ENERGY	10100607-428300		448.13

622	12775332 04/09		BLACK HILLS ENERGY	10100618-428300		1,109.14
	12570727 04/06		BLACK HILLS ENERGY	61507102-428300		563.11
	16886862 04/06		BLACK HILLS ENERGY	60407072-428300		228.81
	12767071 04/06		BLACK HILLS ENERGY	10100607-428300		432.46
	13083384 04/06		BLACK HILLS ENERGY	61507102-428300		209.56
	12764731 04/06		BLACK HILLS ENERGY	10100607-428300		73.12
	12236850 04/06		BLACK HILLS ENERGY	10100607-428300		12.00
	12775405 04/06		BLACK HILLS ENERGY	77700914-428300		2,744.84
	18963958 04/06		BLACK HILLS ENERGY	10100607-428300		493.33
	21722629 04/06		BLACK HILLS ENERGY	10100205-428300		92.53
	15572842 04/06		BLACK HILLS ENERGY	61507102-428300		417.24
	12375836 04/06		BLACK HILLS ENERGY	61507103-428300		495.26
	12731661 04/06		BLACK HILLS ENERGY	10100205-428300		51.97
	21343059 04/05		BLACK HILLS ENERGY	10100205-428300		149.21
	21058428 04/05		BLACK HILLS ENERGY	10100205-428300		58.13
	20376077 04/05		BLACK HILLS ENERGY	10100205-428300		124.68
	22045659 04/05		BLACK HILLS ENERGY	10100205-428300		59.22
	15572844 04/06		BLACK HILLS ENERGY	61507102-428300		540.02
	21722471 04/06		BLACK HILLS ENERGY	61507102-428300		350.16
					BLACK HILLS ENERGY Total:	79,981.96

602	172055	96320	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE HALL	60.00
					BLACK HILLS INSURANCE Total:	60.00
633	307	95454	BLACK HILLS STATE UNIVERSITY	10100202-422500	RECRUIT TESTING - ROOM RENTAL	107.20
	307	95454	BLACK HILLS STATE UNIVERSITY	61800890-422500	RECRUIT TESTING - ROOM RENTAL	52.80
					BLACK HILLS STATE UNIVERSITY Total:	160.00
8896	1148	96864	BLACK HILLS TENT & AWNING	10100301-422500	TRUCK TARP REPAIR	56.00
					BLACK HILLS TENT & AWNING Total:	56.00
637	BH7786	96082	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	LIGHT	51.98
	BH7669	96141	BLACK HILLS TRUCK & TRAILER INC	10100612-425300	GLAND NUT ASSY	53.65
	BH7739	96236	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	7.5' CUTTING EDGE KIT, CUTTING	704.25
					BLACK HILLS TRUCK & TRAILER INC Total:	809.88
638	10087	96992	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS	80.00
	10087	96992	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	340.00
	10087	96992	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	170.00
	10087	96992	BLACK HILLS URGENT CARE	60407073-422500	DRUG SCREENS	50.00
	10087	96992	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	80.00
	10087	96992	BLACK HILLS URGENT CARE	79300969-422500	DRUG SCREENS	300.00
					BLACK HILLS URGENT CARE Total:	1,020.00
652	00004014-0	96387	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,904.78
	00003547-0	96387	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,853.05
	00003766-0	96387	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,076.59
	00003810-0	96387	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,941.35
	00003535-0	96557	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.07
	00003988-0	96666	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,938.03

652	00004193-0	96666	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,817.94
	00004220-0	96666	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,067.36
	00003824-01	96572	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.69
	00003534-0	96557	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,037.80
	00003536-0	96557	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08
	00003834-0	96557	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,856.74
	00004127-0	96557	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,900.71
					BLACKSTRAP INC Total:	25,393.19
655	0048838	96936	BLAKE'S TRAILER REPAIR	60907401-426700	SPARE RIM FOR TRAILER W887	70.00
					BLAKE'S TRAILER REPAIR Total:	70.00
691	IVC0130839	96085	BOOT BARN INC	10100401-426300	SAFETY CLOTHING	91.97
	IVC0130688	96208	BOOT BARN INC	10100205-426300	Safety Boots - M. Wolf	83.99
					BOOT BARN INC Total:	175.96
692	914923770	96219	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Junction boxes and covers	491.22
	914925401	96303	BORDER STATES ELECTRIC SUPPLY	60207011-426400	LED BULBS 15) PINEDALE, WTP	89.40
	914906886	95921	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER BUILDING: FLUORESC	82.80
	914943685	96470	BORDER STATES ELECTRIC SUPPLY	10100603-426900	lights	46.20
	914946255	96595	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Pole base skirts	251.76
	914974527	96887	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Wire - Sheridan La	306.11
	914923428	96718	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING BLDG: MOTOR PR	155.80
	914952730	96708	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TRICKLING FILTER LIFT PUMP: CO	89.28
					BORDER STATES ELECTRIC SUPPLY Total:	1,512.57
699	82796273	94307	BOUND TREE MEDICAL INC	60800840-426900	MISC SUPPLIES	2,891.90
	82813927	96838	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	191.70
	82812565	96819	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE	139.20

699	82813926	96839	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON DISPOSABLE	49.80
	82813926	96839	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON DISPOSABLE	811.92
					BOUND TREE MEDICAL INC Total:	4,084.52
3348	03/17-18/18	96827	BRETT MORTON	61800890-427000	PER DIEM: MORTON AMB TRNSF TO	48.00
					BRETT MORTON Total:	48.00
1983	03/22/18	96837	BRYCE GREEN	61800890-427000	PER DIEM: GREEN 3.22 AMB TRSNF	35.00
					BRYCE GREEN Total:	35.00
842	06PS0526366	96080	BUTLER MACHINERY CO.	61507103-425300	LAMP	221.70
					BUTLER MACHINERY CO. Total:	221.70
663	02/18-25/18	95805	CADE BLOOMENRADER	10120102-427000	TRNG IN PHOENIX	1,146.01
					CADE BLOOMENRADER Total:	1,146.01
905	2590-498936	96323	CARQUEST AUTO PARTS	10100201-425100	BATTERIES UNIT 153	129.97
	2590-499501	96389	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES	46.35
	2590-499383	96275	CARQUEST AUTO PARTS	10100603-426200	OIL	37.55
	2590-499168	96276	CARQUEST AUTO PARTS	10100603-426900	WIPER ARM	53.89
	2590-499074	96278	CARQUEST AUTO PARTS	10100603-426200	OIL	12.86
	2590-499490	96279	CARQUEST AUTO PARTS	10100612-425300	10W-40	19.50
	2590-499689	96926	CARQUEST AUTO PARTS	61507103-425100	MOUNTING CUP	23.86
	2590-500046	96925	CARQUEST AUTO PARTS	61507103-425300	ROT ELC NF CONC GAL	110.34
	2590-499484	96713	CARQUEST AUTO PARTS	60407072-425300	FORKLIFT BATTERY	92.45
	2590-499484	96713	CARQUEST AUTO PARTS	60407072-426500	FORKLIFT BATTERY	6.15
	2590-500398	96865	CARQUEST AUTO PARTS	10100302-425300	UNITS	11.77
	2590-500389	96865	CARQUEST AUTO PARTS	10100302-425300	UNITS	13.73
	2590-500042	96865	CARQUEST AUTO PARTS	10100401-425300	UNITS	31.26
	2590-499715	96928	CARQUEST AUTO PARTS	61507103-425100	BOSCH SINGLE MTG PNL	4.50
	2590-496853	96547	CARQUEST AUTO PARTS	61507102-425300	WIPER MOTOR	121.57
	2590-496855		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETUNRED WIPER BLADES/MOTOR	(121.57)
	2590-495228	96544	CARQUEST AUTO PARTS	61507102-425300	AFC	113.94

905	2590-495229		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED AFC	(113.94)
	2590-499597	96773	CARQUEST AUTO PARTS	61400665-426900	TOWEL/TORX SCKT	13.27
	2590-498879	96487	CARQUEST AUTO PARTS	61507102-425300	RESISTOR	70.95
	2590-498967		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED MOTOR RESISTOR	(22.40)
	2590-499044	96486	CARQUEST AUTO PARTS	61507102-425300	FILTERS	82.60
	2590-499045	96485	CARQUEST AUTO PARTS	61507102-425300	FILTERS	82.60
	2590-499077	96484	CARQUEST AUTO PARTS	61507102-425300	FILTERS	65.63
	2590-499120	96483	CARQUEST AUTO PARTS	61507102-425300	BOLT AND NUT	693.36
	2590-499292	96493	CARQUEST AUTO PARTS	61507102-425300	FILTERS	52.50
	2590-499661	96492	CARQUEST AUTO PARTS	61507102-425300	WORK LIGHTS	145.10
	2590-498601	96491	CARQUEST AUTO PARTS	61507102-425300	FILTERS	21.00
	2590-498588	96490	CARQUEST AUTO PARTS	61507102-425300	FILTER	19.25
	2590-498943	96489	CARQUEST AUTO PARTS	61507102-425300	GASKET	12.50
	2590-499007	96488	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC AND FILTER	119.72
	2590-498452	96500	CARQUEST AUTO PARTS	61207101-425100	FILTER	70.85
	2590-499022	96499	CARQUEST AUTO PARTS	61207101-425100	PINS	37.56
	2590-499090	96498	CARQUEST AUTO PARTS	61207101-425300	WASHERS	12.17
	2590-499294	96497	CARQUEST AUTO PARTS	61507103-425300	LAMP	7.80
	2590-499281	96495	CARQUEST AUTO PARTS	61507102-425300	HYD AND FILTER	175.91
	2590-498977	96494	CARQUEST AUTO PARTS	61507102-425300	GASKET	11.39
	2590-498384	96507	CARQUEST AUTO PARTS	61207101-425100	HOSE	183.26
	2590-498923	96506	CARQUEST AUTO PARTS	61207101-425100	HOSE	51.36
	2590-498886	96505	CARQUEST AUTO PARTS	61207101-425100	BINS	47.48
	2590-498885	96503	CARQUEST AUTO PARTS	61207101-425100	SEALANT	52.53
	2590-498329	96502	CARQUEST AUTO PARTS	61207101-425100	BATTERY	37.96
	2590-498433	96501	CARQUEST AUTO PARTS	61207101-425100	SOCKET	9.68
	2590-499413	96513	CARQUEST AUTO PARTS	61207101-425100	GLOSS	7.35
	2590-498817	96512	CARQUEST AUTO PARTS	61207101-425100	LIGHT	101.78
	2590-499164	96511	CARQUEST AUTO PARTS	61207101-425100	STRAP	2.38
	2590-499075	96510	CARQUEST AUTO PARTS	61207101-425100	ZERKS	44.75

905	2590-499377	96509	CARQUEST AUTO PARTS	61207101-425100	CLAMP AND SPRING	341.63
	2590-498971	96508	CARQUEST AUTO PARTS	61207101-425100	ZERK	5.75
	2590-499407	96519	CARQUEST AUTO PARTS	61507102-425300	BREATHER	16.52
	2590-499436	96518	CARQUEST AUTO PARTS	61507102-425300	STRIKER BOLT	7.82
	2590-499477	96517	CARQUEST AUTO PARTS	61507102-425300	HOSE	55.24
	2590-499471	96516	CARQUEST AUTO PARTS	61507103-425300	ABSORBENT	26.49
	2590-499130	96515	CARQUEST AUTO PARTS	61507103-425300	BRUSH	11.95
	2590-499078	96514	CARQUEST AUTO PARTS	61507103-425300	HOSE	79.76
	2590-499161	96526	CARQUEST AUTO PARTS	61507102-425300	AIR BREATHER ELEMENT	23.80
	2590-499139	96524	CARQUEST AUTO PARTS	61507102-425300	FILTERS	77.00
	2590-499663	96523	CARQUEST AUTO PARTS	61507102-425300	FILTERS	290.65
	2590-499592	96522	CARQUEST AUTO PARTS	61507102-425300	WIRE	21.00
	2590-499309	96521	CARQUEST AUTO PARTS	61507102-425300	FILTERS	37.74
	2590-499470	96520	CARQUEST AUTO PARTS	61507102-425300	COMPOUND	27.56
	2590-499097	96532	CARQUEST AUTO PARTS	61507103-425100	FILTERS	138.95
	2590-499685	96531	CARQUEST AUTO PARTS	61507103-425300	FILTERS	120.76
	2590-499612	96530	CARQUEST AUTO PARTS	61507103-425100	LUBE AND FILTER	54.57
	2590-499607	96529	CARQUEST AUTO PARTS	61507103-425100	SWITCH	20.78
	2590-499515	96528	CARQUEST AUTO PARTS	61507103-425100	BRAKE CHAMBER	49.65
	2590-499136	96527	CARQUEST AUTO PARTS	61507102-425300	FILTERS	60.20
	2590-499359	96280	CARQUEST AUTO PARTS	10100612-426500	FILTER WRENCH	36.78
	2590-499356	96281	CARQUEST AUTO PARTS	10100615-425300	AIR CFI	30.91
	2590-499884	96573	CARQUEST AUTO PARTS	10100301-425300	UNITS	14.10
	2590-499866	96573	CARQUEST AUTO PARTS	10100302-425300	UNITS	27.34
	2590-499191	96534	CARQUEST AUTO PARTS	61507103-425100	BUSHINGS	41.30
	2590-499015	96533	CARQUEST AUTO PARTS	61507103-425100	SWITCH	14.54
					CARQUEST AUTO PARTS Total:	4,437.26
931	0005678	96041	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	012135	96066	CBH COOPERATIVE	61507102-426200	DIESEL	744.64
	012155	96065	CBH COOPERATIVE	61507102-426200	OIL	201.50

931	012154	96064	CBH COOPERATIVE	61507102-426200	OIL	224.75
	89455	94397	CBH COOPERATIVE	61507102-426200	DIESEL	1,160.25
	89740	96072	CBH COOPERATIVE	61507102-426200	DIESEL	2,115.90
	0005665	96265	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005689	96927	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	89591	96923	CBH COOPERATIVE	61507103-426200	FUEL	561.42
	89762	96480	CBH COOPERATIVE	61507102-426200	DIESEL	1,464.94
	89761	96481	CBH COOPERATIVE	61507103-426200	DIESEL	259.49
	89764	96479	CBH COOPERATIVE	61507102-426200	DIESEL	514.61
	89763	96482	CBH COOPERATIVE	61507102-426200	DIESEL	142.04
	89564	96560	CBH COOPERATIVE	61507103-426200	DIESEL	555.03
	89741	96070	CBH COOPERATIVE	61507103-426200	DIESEL	894.54
	89739	96071	CBH COOPERATIVE	61507103-426200	DIESEL	441.99
	0005676	96249	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	89563	96558	CBH COOPERATIVE	61507102-426200	DIESEL	1,750.98
	89562	96556	CBH COOPERATIVE	61507103-426200	DIESEL	271.75
				CBH COOPERATIVE Total:	11,659.43	
948	6055744533 389 03/18	96203	CENTURYLINK	60207011-428100	03/13 SVC CHARGES	51.73
	605Z220064 990 03/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHR PHONE	3.96
	605Z220064 990 03/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHR PHONE	165.36
	605Z220064 990 03/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHR PHONE	198.43
	605Z220064 990 03/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHR PHONE	1.98
	605Z220064 990 03/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHR PHONE	119.39
	605Z220064 990 03/18		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC CHR PHONE	165.36
	605Z220064 990 03/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHR PHONE	165.36

948	605Z220064 990 03/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	119.39
	605Z220064 990 03/18		CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC CHRG PHONE	165.36
	605Z220064 990 03/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	165.36
	605Z220064 990 03/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	86.32
	605Z220064 990 03/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z220064 990 03/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 03/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	187.20
	605Z220064 990 03/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	118.35
	605Z220064 990 03/18		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z220064 990 03/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z220064 990 03/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 03/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 03/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 03/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	159.12
	605Z220064 990 03/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	53.67
605Z220064 990 03/18		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC CHRG PHONE	34.17	
					CENTURYLINK Total:	2,313.51
981	402630	95701	CHIEF SUPPLY	10100201-426300	SAFETY VESTS STOCK	320.49
	385222	94955	CHIEF SUPPLY	10100202-426300	SHIRTS	167.40
	400064	94955	CHIEF SUPPLY	10100202-426300	SHIRTS	95.49
	400064	94955	CHIEF SUPPLY	61800890-426300	SHIRTS	32.87

981					CHIEF SUPPLY Total:	616.25
988	864449	96390	CHRIS SUPPLY COMPANY INC	10100301-425300	UNIT S59T	208.22
	864485	96207	CHRIS SUPPLY COMPANY INC	60407073-426900	TEST LEADS, 30V	4.95
	864700	96296	CHRIS SUPPLY COMPANY INC	10106024-429500	MISCELLANEOUS NETWORK ITEMS FO	44.51
	864766	96559	CHRIS SUPPLY COMPANY INC	60207012-426900	LOCATORS BATTERIES	21.48
	864907	96663	CHRIS SUPPLY COMPANY INC	60207012-425300	W348 VACTOR	10.52
					CHRIS SUPPLY COMPANY INC Total:	289.68
1007	03/14-16/18	95971	CHRISTOPHER CIOCARLAN	10100202-427000	PER DIEM: CIOCARLAN TRAINING I	76.00
					CHRISTOPHER CIOCARLAN Total:	76.00
1013	03-22-18	96343	CITY OF RAPID CITY	10120111-426300	SUPPLIES FOR CRIME FREE CLASS	19.35
	03/23/18	96336	CITY OF RAPID CITY	10120109-426300	BLACK HILLS FORUM LUNCHEON - H	60.00
	03/26-29/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/26-29/18	0.92
	03/26-29/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/26-29/18	132.90
	03/26-29/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/26-29/18	8.59
	03/26-29/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/26-29/18	0.92
	03/26-29/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/26-29/18	20.19
	03/26-29/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/26-29/18	31.13
	03/26-29/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/26-29/18	5.55
	03/26-29/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/26-29/18	15.01
	03/26-29/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/26-29/18	4.13
	03/26-29/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/26-29/18	1.84
	03/26-29/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/26-29/18	18.82
	03/26-29/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/26-29/18	1.38
	03/26-29/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/26-29/18	27.93
	03/26-29/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/26-29/18	3.10
	03/26-29/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/26-29/18	2.52
	03/26-29/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/26-29/18	387.93
	03/26-29/18		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/26-29/18	0.46

1013	03/26-29/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/26-29/18	2.75
	00822100 03/12		CITY OF RAPID CITY	61300664-428400	00822100 14	204.84
	05990001 03/20		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	09001000 03/26		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 03/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.96
	09010370 03/12		CITY OF RAPID CITY	61300664-428400	09010370 6	81.33
	02/23/2018		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,416.00
	02/23/2018		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	02/23/2018		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	02/23/2018		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	02/23/2018		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	1,272.00
	02/23/2018		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,272.00
	02/23/2018		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,120.00
	02/23/2018		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	424.00

1013	02/23/2018		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	02/23/2018		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00
	02/23/2018		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	05990577 03/20		CITY OF RAPID CITY	60407072-428400	05990577 11	72.43
	04/02-06/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/02-06/18	329.90
	04/02-06/18		CITY OF RAPID CITY	10106024-426100	POSTAGE 04/02-06/18	1.37
	04/02-06/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/02-06/18	3.82
	04/02-06/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/02-06/18	27.22
	04/02-06/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/02-06/18	104.70
	04/02-06/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/02-06/18	40.06
	04/02-06/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/02-06/18	8.75
	04/02-06/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/02-06/18	2.59
	04/02-06/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/02-06/18	9.96
	04/02-06/18		CITY OF RAPID CITY	10100612-426100	POSTAGE 04/02-06/18	3.21
	04/02-06/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/02-06/18	0.92
	04/02-06/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/02-06/18	152.45
	04/02-06/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/02-06/18	4.13
	04/02-06/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/02-06/18	1.84
	04/02-06/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/02-06/18	50.97
	04/02-06/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/02-06/18	380.51
	04/02-06/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/02-06/18	0.46
04/02-06/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/02-06/18	361.97	
04/02-06/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/02-06/18	26.10	
				CITY OF RAPID CITY Total:	50,911.04	
1044	13791	96256	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	CONSUMABLES	320.40
	13845	96467	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	filters	214.08
	13737	96896	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICES	167.40
	13738	96896	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	440.87

1044					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,142.75
1053	2492156	96674	COCA-COLA OF THE BLACK HILLS	10100612-452000	concession supplies	359.50
	2492111	96268	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	305.00
	2492110	96269	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	221.50
	2488342	96270	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	1,704.00
	2499027	95934	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	24.60
				COCA-COLA OF THE BLACK HILLS Total:	2,614.60	
6624	20082	96326	COLLISION CENTER	10100201-425100	REPAIR UNIT 167	1,185.40
					COLLISION CENTER Total:	1,185.40
1092	881 03/26/18	96351	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-422500	PROF SERVICES	1,225.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	1,225.00
1103	03/31/18		CONNECTIONS INC	10100111-422500	MAR18 EAP	1,349.36
					CONNECTIONS INC Total:	1,349.36
1105	32643	96145	CONRAD'S BIG C ELECTRIC	61300664-425500	REMOVE & INSTALL ELECTRICAL FO	279.59
					CONRAD'S BIG C ELECTRIC Total:	279.59
1113	224577	96350	CONTRACTOR'S SUPPLY INC	60207014-426300	GLOVES UNLINED	7.50
	224616	96475	CONTRACTOR'S SUPPLY INC	10100608-426900	supplies	119.00
					CONTRACTOR'S SUPPLY INC Total:	126.50
1123	363157	95431	COPY COUNTRY INC.	10100607-422500	COPIES - IRRIGATION MAPS	59.40
					COPY COUNTRY INC. Total:	59.40
9890	I574083	95943	CORE & MAIN LP	60207014-426900	GATE VALVE 2" BRONZE 6)	189.00
	I639402	96562	CORE & MAIN LP	60207012-425500	2710 ELM	58.88
					CORE & MAIN LP Total:	247.88
1132	04/30/18		CORNERSTONE RESCUE MISSION	10100621-459500	APR18 CORNERSTONE RESCUE MISSION	14,583.33
					CORNERSTONE RESCUE MISSION Total:	14,583.33

10676	02/13/18	96180	CRAIG & KAY HEIBERGER	60407071-421100	REIMBURSEMENT FOR SEWER BACKUP	411.75
					CRAIG & KAY HEIBERGER Total:	411.75
1164	S504847343.0 01	96193	CRESCENT ELECTRIC SUPPLY CO	60207012-426900	SIGN TRAILER	36.17
	S504835880.0 01	96237	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - HALLEY P	245.74
	S504850810.0 01	96277	CRESCENT ELECTRIC SUPPLY CO	10100607-425500	HOFFMAN PULL BOX - OMAHA BACKF	19.15
	S504853318.0 01	96312	CRESCENT ELECTRIC SUPPLY CO	10100616-425700	WALLPACK - SP POOL COMPLEX	194.63
	S504854092.0 01	96313	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	ELECTRIC WIRES = GOLF CART OUT	361.76
	S504329366.0 01	85333	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Downtown Replacement Poles	8,426.54
	S504844676.0 01	96311	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BREAKER	15.30
	S504816357.0 02	96311	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BREAKER	14.31
	S504848928.0 01	96311	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BREAKER	44.00
	S504845103.0 01	96668	CRESCENT ELECTRIC SUPPLY CO	10100302-426400	SUPPLIES	84.69
	S504588287.0 01	96888	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Fixtures for Pole 41 on I90	938.80
					CRESCENT ELECTRIC SUPPLY CO Total:	10,381.09
1167	10760	95987	CRICKET LAWN SERVICE	26000927-422500	2323 BUENA VISTA - SNOW REMOVA	45.00
	10769	96021	CRICKET LAWN SERVICE	26000927-422500	221 QUINCY STREET - SNOW REMOV	45.00
	10779	96061	CRICKET LAWN SERVICE	26000927-422500	115 E MONROE STREET - SNOW REM	90.00
	10777	96059	CRICKET LAWN SERVICE	26000927-422500	660 N MAPLE AVENUE - SNOW REMO	110.00
	10778	96060	CRICKET LAWN SERVICE	26000927-422500	113 E MONROE STREET - SMOW REM	90.00

1167	10775	96057	CRICKET LAWN SERVICE	26000927-422500	1900 N MAPLE AVENUE - SNOW REM	110.00
	10764	95991	CRICKET LAWN SERVICE	26000927-422500	2204 ALAMO - SNOW REMOVAL	45.00
	10763	95990	CRICKET LAWN SERVICE	26000927-422500	2210 ALAMO - SNOW REMOVAL	45.00
	10762	95989	CRICKET LAWN SERVICE	26000927-422500	2126 ARROYO - SNOW REMOVAL	45.00
	10761	95988	CRICKET LAWN SERVICE	26000927-422500	2125 ARROYO - SNOW REMOVAL	45.00
	10681	91906	CRICKET LAWN SERVICE	26000927-422500	1108 N 7TH STREET - DEBRIS REM	180.00
	10759	95970	CRICKET LAWN SERVICE	26000927-422500	2232 BUENA VISTA - SNOW REMOVA	45.00
	10753	96014	CRICKET LAWN SERVICE	26000927-422500	625 ST CHARLES STREET - SNOW R	45.00
	10754	96013	CRICKET LAWN SERVICE	26000927-422500	506 ST CHARLES STREET - SNOW R	85.00
	10755	96017	CRICKET LAWN SERVICE	26000927-422500	4101 DERBY LANE - SNOW REMOVAL	85.00
	10773	95994	CRICKET LAWN SERVICE	26000927-422500	2507 HARNEY - SNOW REMOVAL	90.00
	10766	95993	CRICKET LAWN SERVICE	26000927-422500	2517 CRUZ DRIVE - SNOW REMOVAL	45.00
	10765	95992	CRICKET LAWN SERVICE	26000927-422500	1821 CRUZ DRIVE - SNOW REMOVAL	45.00
	10772	96019	CRICKET LAWN SERVICE	26000927-422500	817 QUINCY STREET - SNOW REMOV	90.00
	10771	96024	CRICKET LAWN SERVICE	26000927-422500	816 12TH STREET - SNOW REMOVAL	90.00
	10752	96012	CRICKET LAWN SERVICE	26000927-422500	624 ST CHARLES STREET - SNOW R	45.00
	10758	96016	CRICKET LAWN SERVICE	26000927-422500	913 FIELDVIEW DRIVE - SNOW REM	65.00
	10757	96015	CRICKET LAWN SERVICE	26000927-422500	521 ST CLOUD STREET - SNOW REM	65.00
	10756	96018	CRICKET LAWN SERVICE	26000927-422500	PERKINS-MT RUSHMORE ROAD - SNO	85.00

1167	10770	96023	CRICKET LAWN SERVICE	26000927-422500	1119 COLUMBUS STREET - SNOW RE	45.00
	10749	96007	CRICKET LAWN SERVICE	26000927-422500	402 CLARK STREET - SNOW REMOVA	65.00
	10750	96010	CRICKET LAWN SERVICE	26000927-422500	4122 CLARK STREET - SNOW REMOV	45.00
	10751	96011	CRICKET LAWN SERVICE	26000927-422500	1603 7TH STREET - SNOW REMOVAL	85.00
	10748	96008	CRICKET LAWN SERVICE	26000927-422500	723 ST JAMES STREET - SNOW REM	45.00
	10747	96009	CRICKET LAWN SERVICE	26000927-422500	615 ST JAMES STREET - SNOW REM	45.00
					CRICKET LAWN SERVICE Total:	2,060.00
1179	1964579-00	96658	CRUM ELECTRIC	60207011-425300	MOTOR SAVERS 2) S PINEDALE BST	138.38
					CRUM ELECTRIC Total:	138.38
1209	000032	96140	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	202.50
					D&M AG SUPPLY INC Total:	202.50
1218	04/30/18		DAHL FINE ARTS CENTER	10106062-456000	APR18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	49996	96148	DAKOTA BATTERY/ELECTRIC	61300664-425300	BEARINGS/BRUSH HI GOLF CAR GEN	117.65
	49940	96220	DAKOTA BATTERY/ELECTRIC	10100205-426900	T704 Battery Lugs	24.08
					DAKOTA BATTERY/ELECTRIC Total:	141.73
1239	6591377	96292	DAKOTA FLUID POWER	10100205-426900	T704 Hannay Reel	700.44
					DAKOTA FLUID POWER Total:	700.44
5570	3213	96107	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3214	96106	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	3212	96105	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1260	D701929	96139	DAKOTA SUPPLY GROUP	10100603-425200	CAP BRADLEY	293.40
	D731583	96659	DAKOTA SUPPLY GROUP	60207011-425300	SEIMENS AIR CONTROL BLOCK 2) J	1,369.90

1260					DAKOTA SUPPLY GROUP Total:	1,663.30
6888	1896	96202	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	483.46
	1893	96202	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	825.50
	1892	96202	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	231.96
	1901	96202	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	460.12
	1909	96353	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	439.59
	1908	96353	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	86.10
	1903	96353	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	209.58
	1904	96353	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	159.63
				DAKOTA TRUCK & AUTO LLC Total:	2,895.94	
1267	2-36245	96824	DALE'S TIRE & RETREADING INC	10102026-426700	TIRES ST6	2,373.50
	2-33180	96818	DALE'S TIRE & RETREADING INC	61800891-425100	ROTATE TIRES MED 12 - ST1	425.70
	2-37372	96938	DALE'S TIRE & RETREADING INC	60907401-426700	TIRE, SPARE FOR W887 TRAILER	148.75
					DALE'S TIRE & RETREADING INC Total:	2,947.95
2493	03/04-09/18	96834	DAN JANECEK	10102030-427000	PER DIEM: JANECEK 3.4 ICC ED D	283.00
					DAN JANECEK Total:	283.00
10685	03/24/18	96551	DENNIS MERKEL	61507103-426300	SAFETY GLASSES REIMBURSEMENT	146.40
					DENNIS MERKEL Total:	146.40
1359	775181762	96238	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	284.45
	775181744	96238	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	45.97
					DIAMOND VOGEL PAINT CTR Total:	330.42
1367	C44280	96153	DIESEL MACHINERY INC	10100860-426200	DH 36899698	187.62
					DIESEL MACHINERY INC Total:	187.62
1380	176342	96831	DIVE RESCUE INTERNATIONAL INC	10100202-459700	VARIOUS TOOLS - WATER RESCUE	243.25
					DIVE RESCUE INTERNATIONAL INC Total:	243.25

1415	24698	96152	DOUG'S SINCLAIR INC	10100607-422500	TOWING SERVICES - #3	60.00
					DOUG'S SINCLAIR INC Total:	60.00
2983	04/30/18		DR. NATHAN LONG	61800890-422500	APR18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1454	5754-00010-0002	96567	DUHAMEL BROADCASTING ENT	61207101-422500	MARCH ADVERTISING	495.00
	5754-00011-0002	96568	DUHAMEL BROADCASTING ENT	61207101-422900	MARCH ADVERTISING	465.00
					DUHAMEL BROADCASTING ENT Total:	960.00
1475	04/30/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	APR18 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201045742:01	96083	EDDIES TRUCK SALES & SERVICE	61507103-425100	BELTS AND PULLEY	465.87
	X201045417:01	95935	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	265.88
	X201045430:01	95935	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	273.99
	X201045681:01	95935	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	174.87
	X201045772:01	96393	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	10.72
	x201045590:01	96393	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	437.41
	X201045926:01	96669	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S022	90.76
	X201045734:01	96825	EDDIES TRUCK SALES & SERVICE	10102021-425100	TEE UNION, PRESTOLOCK PLUS, CO	6.79
					EDDIES TRUCK SALES & SERVICE Total:	1,726.29
1536	1973271	96801	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	181.70
					EMERGENCY MEDICAL PRODUCTS INC Total:	181.70

1557	861318	96383	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-426400	DMRQA38, QC PARTNER, WW COLIFO	1,099.87
					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,099.87
7812	2084-7103	96872	FAST SIGNS	60207011-426900	SAFETY SIGNS 3) JS	42.00
					FAST SIGNS Total:	42.00
1627	SDRA173304	96154	FASTENAL COMPANY	10100607-425900	CABLE TIES	45.73
	SDRA172802	96149	FASTENAL COMPANY	61300664-426900	DISC/SCREWS/NUTS	74.91
	SDRA172825	96149	FASTENAL COMPANY	61300664-426900	DISC/SCREWS/NUTS	208.00
	SDRA173457	96181	FASTENAL COMPANY	60407071-426900	CAP SCREWS & WASHERS FOR DEFLE	9.00
	SDRA173528	96218	FASTENAL COMPANY	10100205-426500	Drill bit & anchors	7.46
	SDRA173528	96218	FASTENAL COMPANY	10100205-426900	Drill bit & anchors	25.09
	SDRA173392	95920	FASTENAL COMPANY	60407072-426310	STOCK: ORANGE HI-VIS GLOVES	74.21
	SDRA173681	96910	FASTENAL COMPANY	60407071-426200	VENDING MACHINE STOCK REPLACEM	13.59
	SDRA173681	96910	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK REPLACEM	37.05
	SDRA173681	96910	FASTENAL COMPANY	60907401-426200	VENDING MACHINE STOCK REPLACEM	7.45
	SDRA173681	96910	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK REPLACEM	9.46
	SDRA173685	96910	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK REPLACEM	24.89
	SDRA173584	96714	FASTENAL COMPANY	60407072-425300	ADMIN BLDG: FILTERS	73.20
	SDRA173488	96194	FASTENAL COMPANY	60207012-426900	SIGN TRAILER	31.95
	SDRA173507	96216	FASTENAL COMPANY	10100205-426900	Threadlocker	28.72
					FASTENAL COMPANY Total:	670.71
1633	6-125-50525	96349	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	17.41
	6-125-50525	96349	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	13.66

1633	6-125-50525	96349	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	217.65
	6-125-50525	96349	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	19.10
	6-125-32842	96737	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	174.21
					FEDERAL EXPRESS CORPORATION Total:	442.03
1639	21092	95512	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES AGREEMEN	2,060.37
	21333	96622	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES	4,488.48
					FELSBURG HOLT & ULLEVIG Total:	6,548.85
1647	J15-117.9	96921	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	5,365.55
	J17-104.14	96892	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	661.32
	J17-104.14	96892	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	7,439.90
	J17-104.14	96892	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	2,975.95
	J17-104.14	96892	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	2,810.63
	J17-104.14	96892	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	2,645.30
	J17-133.3	96781	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	6,403.50
	J17-133.3	96781	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	2,134.50
	J17-133.3	96781	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	5,336.26
	J17-133.3	96781	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	7,470.74
					FERBER ENGINEERING Total:	43,243.65
1648	5537728	96142	FERGUSON ENTERPRISES INC	10100616-425500	CLST SPUD	246.45
					FERGUSON ENTERPRISES INC Total:	246.45

1728	28358	96767	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	5,423.13
	28358	96767	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	5,153.81
	28358	96767	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	143.52
	28359	96785	FMG INC.	50508910-422300	DEV 18-1415 H-LOT PLAT ALONG W	2,638.00
	28344	96232	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19	17,213.23
	28345	96226	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19	4,554.80
					FMG INC. Total:	35,126.49
1772	0076981-IN	96977	FREEMAN ELECTRIC SERVICE INC	10106062-425700	HALLWAY LIGHT FIXTURE RPR	70.64
					FREEMAN ELECTRIC SERVICE INC Total:	70.64
1774	2018-20984-00	96463	FREMONT INDUSTRIES INC	10100603-426400	Bromicide tablets	597.59
					FREMONT INDUSTRIES INC Total:	597.59
1795	I1083798	96026	FRONTIER AUTO GLASS LLC	10100204-425100	VEHICLE MAINTENANCE	246.07
					FRONTIER AUTO GLASS LLC Total:	246.07
1798	03/20/18	96566	FRONTIER STONE CO	60207012-425500	FIELD VIEW DR	90.00
					FRONTIER STONE CO Total:	90.00
1820	00170805	96230	G&H DISTRIBUTING INC.	10100205-426900	T704 hydraulics parts	105.68
	00170836	96231	G&H DISTRIBUTING INC.	10100205-426900	T704 Hydraulics parts	90.31
	00170847	96233	G&H DISTRIBUTING INC.	10100205-426900	T704 Hydraulic parts	9.01
	00170914	96182	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING FLAGS	74.00
	00170913	95948	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT/FLAGS	357.29
	00170986	96394	G&H DISTRIBUTING INC.	10100302-425300	UNIT S069	20.59
	00171068	96553	G&H DISTRIBUTING INC.	61507103-425300	STOCK SAFETY GLOVES AND CONNEC	74.28
	00171068	96553	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLOVES AND CONNEC	457.54
	00171239	96855	G&H DISTRIBUTING INC.	10100301-426300	SAFETY CLOTHING	76.90
					G&H DISTRIBUTING INC. Total:	1,265.60

9854	2625	96792	G3 FIRE LLC	10100202-426900	IRON MAN AWARD	56.03
	2625	96792	G3 FIRE LLC	61800890-426900	IRON MAN AWARD	27.60
					G3 FIRE LLC Total:	83.63
1831	BC0573839	96338	GALLS INCORPORATED	10100201-426300	EVOC PANTS STOCK	95.95
	BC0572965	96338	GALLS INCORPORATED	10100201-426300	EVOC PANTS STOCK	95.95
	BC0577146	96898	GALLS INCORPORATED	10100618-426300	UNIFORMS	76.80
	BC0575691	96898	GALLS INCORPORATED	10100618-426300	UNIFORMS	71.80
					GALLS INCORPORATED Total:	340.50
1922	280870009	96670	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S022	13.10
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	13.10
6202	23424	96851	GOLFIRE INC	10100202-426300	LEATHER HELMET SHIELD & MEDALL	50.28
	23424	96851	GOLFIRE INC	61800890-426300	LEATHER HELMET SHIELD & MEDALL	24.77
					GOLFIRE INC Total:	75.05
1960	92763	96299	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,421.07
	92616	96298	GRANICUS INC	10106024-429500	MONTHLY CHARGE	1,518.68
					GRANICUS INC Total:	2,939.75
1970	9303029665	95056	GRAYBAR INC	50508919-429500	FIBER PROJ	4,340.62
					GRAYBAR INC Total:	4,340.62
1979	1-516375	94628	GREAT WESTERN TIRE INC.	61507102-425300	TIRE RPR	193.25
	1-516376	94629	GREAT WESTERN TIRE INC.	61507102-425300	TIRE RPR	123.95
	1-516395	94627	GREAT WESTERN TIRE INC.	61507103-425300	TIRE RPR	63.00
	1-516493	94626	GREAT WESTERN TIRE INC.	61507103-425300	TIRE RPR	228.00
	1-GS516676	95588	GREAT WESTERN TIRE INC.	60207014-426700	TIRES 4) W310	497.20
	1-516934	95578	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #M9 & M17	262.80
	1-517188	96564	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	1,624.80
	1-517178	96565	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,031.80
	1-517530	96906	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	10.00
	1-517357	96902	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	94.85

1979	1-517357	96902	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	220.00
	1-517150	96050	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-517194	96055	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-516672	96321	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 169	49.95
	1-517044	96355	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	117.00
	1-517044	96355	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	759.80
	1-516292	96355	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	29.95
	1-517293	96239	GREAT WESTERN TIRE INC.	10100607-426700	TIRES - MOWERS	149.90
	1-516668	96063	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,030.80
	1-516883	96052	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	69.00
	1-517017	95559	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-517068	96053	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	375.95
	1-517148	96054	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	52.00
	1-517149	96051	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	28.00
					GREAT WESTERN TIRE INC. Total:	7,210.00
2000	10973	96711	GRIMM'S PUMP SERVICE INC	60407072-425300	PLUMBING COUPLER	112.08
					GRIMM'S PUMP SERVICE INC Total:	112.08
2047	2112	96288	HAGEL'S TREE SERVICE & PROPERTY CARD LLC	10100608-422500	TREE REMOVAL - WEST OMAHA DRAI	1,000.00
					HAGEL'S TREE SERVICE & PROPERTY CARD LLC Total:	1,000.00
2049	53672	96067	HAGEN GLASS CO	61507102-425300	DOOR RPR	457.72
					HAGEN GLASS CO Total:	457.72
2104	2439009	96002	HARDWARE HANK	10102025-425200	REMODEL SUPPLIES - ST5	12.29
	2439009	96002	HARDWARE HANK	61800895-425200	REMODEL SUPPLIES - ST5	6.06
	2437399	95979	HARDWARE HANK	10102023-426900	FUNNEL - ST3	1.80
	2437399	95979	HARDWARE HANK	61800893-426900	FUNNEL - ST3	0.89
	2441090	96811	HARDWARE HANK	10100202-459700	VINYL ELEC TAPE - WATER RESCUE	1.79
	2441478	96826	HARDWARE HANK	10102025-425200	SPRAY PAINT, DRILL BIT, HARDWA	41.35

2104	2441478	96826	HARDWARE HANK	61800895-425200	SPRAY PAINT, DRILL BIT, HARDWA	20.37
	2443898	96875	HARDWARE HANK	60207011-426500	GLUE, PHILLIPS BIT	9.88
					HARDWARE HANK Total:	94.43
2132	T65197	96330	HARVEYS LOCK SHOP INC	10100201-426100	LOCK KEYS	11.20
					HARVEYS LOCK SHOP INC Total:	11.20
2149	4247306	96305	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 6,699 LB	5,896.41
	4248324	96466	HAWKINS CHEMICAL INC	10100612-426400	chemicals	2,880.90
					HAWKINS CHEMICAL INC Total:	8,777.31
2159	1200109042	96358	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	14,379.92
	1200109560	96357	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	5,926.09
	1200109442	96291	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	1,114.14
	1200110509	96766	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	1,069.77
	1200110509	96766	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	266.50
	1200110509	96766	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	6,135.47
	1200110509	96766	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	3,198.83
					HDR ENGINEERING INC Total:	32,090.72
2168	461135-0	96793	HEARTLAND PAPER CO	10102025-426400	FOAM SOAP - ST5	51.72
	461135-0	96793	HEARTLAND PAPER CO	61800895-426400	FOAM SOAP - ST5	25.48
					HEARTLAND PAPER CO Total:	77.20
2207	50581353	96800	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	82.44
					HENRY SCHEIN INC Total:	82.44
2262	1136133A	96189	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	78.30
	1144955	96858	HILLS MATERIALS CO	10100301-425400	ROCK	79.43
	1473 12	96763	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSIA STREET RECONST	70,808.18

2262	1473 12	96763	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA STREET RECONST	7,241.96
	1473 12	96763	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA STREET RECONST	65.94
	1136133	95931	HILLS MATERIALS CO	60907401-425500	RIP RAP FOR CHERRY AVENUE DRAI	1,155.60
	1140572	96380	HILLS MATERIALS CO	10100302-424300	SNOW HELP	2,465.00
					HILLS MATERIALS CO Total:	81,894.41
2293	527955	96848	HOLIDAY INN-CITY CENTER	10102023-427000	HOTEL STAY FOR RESILOENCY TRAI	120.00
	528018	96848	HOLIDAY INN-CITY CENTER	10102024-427000	HOTEL STAY FOR RESILOENCY TRAI	120.00
	528054	96848	HOLIDAY INN-CITY CENTER	10102021-427000	HOTEL STAY FOR RESILOENCY TRAI	120.00
					HOLIDAY INN-CITY CENTER Total:	360.00
10691	11978	96204	HORNER INDUSTRIES INC	60407071-422500	SANDBLAST & POWDER COAT FENCE	225.00
					HORNER INDUSTRIES INC Total:	225.00
2377	05/01/18- 04/30/19	95985	IAFC MEMBERSHIP	10100202-429200	MEMBERSHIP: IAFC, MISSOURI VAL	627.00
	05/01/18- 04/30/19	95985	IAFC MEMBERSHIP	10102021-429200	MEMBERSHIP: IAFC, MISSOURI VAL	418.00
	05/01/18- 04/30/19	95985	IAFC MEMBERSHIP	10102030-429200	MEMBERSHIP: IAFC, MISSOURI VAL	209.00
	05/01/18- 04/30/19	95985	IAFC MEMBERSHIP	61800890-429200	MEMBERSHIP: IAFC, MISSOURI VAL	468.00
	05/01/18- 04/30/19	95985	IAFC MEMBERSHIP	61800891-429200	MEMBERSHIP: IAFC, MISSOURI VAL	209.00
					IAFC MEMBERSHIP Total:	1,931.00
2409	3084785	95310	INDOFF INC	60207014-426100	TONERS 3), PENS 4 DOZ), CORREC	984.02
	3086011	96897	INDOFF INC	10100618-426100	OFFICE SUPPLIES	41.99
	3088025	96854	INDOFF INC	10100108-426100	OFFICE SUPPLIES	149.00
	3082527	94936	INDOFF INC	10100714-426100	OFFICE SUPPLIES - FOLDERS, CLI	106.85
					INDOFF INC Total:	1,281.86

2429	50925	96395	INSTA CHAIN INC	10100302-425300	UNITS	174.53
	50926	96395	INSTA CHAIN INC	10100302-425300	UNITS	322.36
					INSTA CHAIN INC Total:	496.89
2448	3192659	96046	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-429200	ANNUAL MEMBERSHIP	105.00
					INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS Total:	105.00
2453	190100101038 9	96033	INTERSTATE BATTERIES INC	10102023-426900	LION CHARGER TK3 - ST3	29.60
	190100201045 3	95997	INTERSTATE BATTERIES INC	10102027-425200	TIC BATTERY - ST7	27.70
	61129598	96150	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	115.90
	61129599	96150	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	17.98
	61129597	96155	INTERSTATE BATTERIES INC	10100607-425100	BATTERY	98.95
	190100101040 2	96156	INTERSTATE BATTERIES INC	10100607-425300	AUTO BATTERY #4	104.10
					INTERSTATE BATTERIES INC Total:	394.23
10407	1803002	96761	IXP CORPORATION	10120104-422500	CRIME ANALYSIS SERVICE	19,875.00
					IXP CORPORATION Total:	19,875.00
2470	45627	96453	J & D PRECAST INC	10100607-425400	CONCRETE BOLLARDS	1,400.00
					J & D PRECAST INC Total:	1,400.00
10687	02/02/17	96360	JAYNE HALL	50508910-431000	07-1473 ANAMOSA STREET RECONST	100.00
					JAYNE HALL Total:	100.00
6238	504	96743	JEFF THAYER	10120114-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	925.00
2850	03/17/18	96109	JEFFREY LARUS	10100204-429200	REIMBURSEMENT FOR RESIDENTIAL	70.00
					JEFFREY LARUS Total:	70.00
2512	SJ03254	96158	JENNER EQUIPMENT CO	10100607-425300	WIPER BLADE #22	19.28
	SJ03173	96157	JENNER EQUIPMENT CO	10100860-425300	MULTI BELT	82.79
					JENNER EQUIPMENT CO Total:	102.07

10680	03/21/18	95963	JERRY GAA	10100401-429200	LICENSE RENEWAL	5.00
					JERRY GAA Total:	5.00
2526	16 03/29/18	96681	JERRY'S CAKES SHAKES & BAKE	10106021-426300	CAKE-WEEKS RETIREMENT	48.00
					JERRY'S CAKES SHAKES & BAKE Total:	48.00
2554	223766	96039	JOHNSON MACHINE INC.	10102025-425100	FUSE BLOCK E5 - ST5	16.14
	225386	96217	JOHNSON MACHINE INC.	10100205-425100	T701 Alternator	190.48
	753939	96159	JOHNSON MACHINE INC.	10100607-425100	OIL FILLER CAP #59	6.19
	224922	96025	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	17.99
	225554	96222	JOHNSON MACHINE INC.	10100205-426900	T704 Clearance & Marker Lamp	5.98
	225759	96223	JOHNSON MACHINE INC.	10100205-426900	Cable ties	15.98
	226667	96876	JOHNSON MACHINE INC.	60207011-425100	SPARK PLUG W328	5.78
	228242	96914	JOHNSON MACHINE INC.	60907401-426900	TIRE COVER FOR T93 TRAILER TIR	19.99
	227810	96924	JOHNSON MACHINE INC.	61507103-425300	NAPAGOLD AIR FILTER	123.96
	226382	96822	JOHNSON MACHINE INC.	10102027-425100	FUSE E7	5.69
	225978	96821	JOHNSON MACHINE INC.	10102021-425100	OIL & AIR FILTER SQAD 1	11.86
	755173	96820	JOHNSON MACHINE INC.	10102026-425100	ALTERNATOR, CORE DEPOSIT HAZ 1	122.36
	753461CR		JOHNSON MACHINE INC.	10100607-425100	CREDIT SHOULD NOT HAVE BEEN PAID BY US	(11.02)
	226449	96876	JOHNSON MACHINE INC.	60207011-425100	SPARK PLUG W328	9.71
	223753	96795	JOHNSON MACHINE INC.	61800891-425100	HEAD LIGHT BULB MED 11 ST1	3.07
	226123	96817	JOHNSON MACHINE INC.	61800891-425100	BATTERY/CORE DEPOSIT MED 1	438.06
	226048	96816	JOHNSON MACHINE INC.	61800897-425100	OIL & AIR FILTER ED 7 - ST7	39.55
	225936	96815	JOHNSON MACHINE INC.	61800894-425100	OIL FILTER MED 4 - ST4	3.87
	225935	96814	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER MED 12 - ST1	3.87
	226374	96813	JOHNSON MACHINE INC.	61800896-425100	BATTERY/CORE DEPOSIT MED 6 - S	102.76
	227333	96574	JOHNSON MACHINE INC.	10100401-425300	UNITS	19.69
	755453	96574	JOHNSON MACHINE INC.	10100302-425300	UNITS	15.54

2554	227174	96574	JOHNSON MACHINE INC.	10100302-425300	UNITS	7.60
	754657	96306	JOHNSON MACHINE INC.	60207011-425100	PADS, ROTOR OIL FILTER W330, A	186.52
	224995	96752	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 128	9.96
	754738	96240	JOHNSON MACHINE INC.	10100607-425300	BELT #M7	11.46
	754662	96240	JOHNSON MACHINE INC.	10100607-425100	BELT #M7	240.88
	754521	96240	JOHNSON MACHINE INC.	10100607-425100	BELT #M7	202.37
	754635		JOHNSON MACHINE INC.	10100607-425100	CREDIT RETURNED ELECTRIC FUEL PUMP	(202.37)
	754305	96240	JOHNSON MACHINE INC.	10100607-425100	BELT #M7	53.49
	754982	96283	JOHNSON MACHINE INC.	10100607-425300	HYD FILTER, IND BELT #M3	29.47
	226330	96396	JOHNSON MACHINE INC.	10100302-425300	UNITS, MINOR TOOLS	6.28
	226804	96396	JOHNSON MACHINE INC.	10100302-425300	UNITS, MINOR TOOLS	7.69
	226387	96396	JOHNSON MACHINE INC.	10100305-426500	UNITS, MINOR TOOLS	49.99
	226467	96396	JOHNSON MACHINE INC.	10100305-426500	UNITS, MINOR TOOLS	84.99
	226111	96396	JOHNSON MACHINE INC.	10100401-425300	UNITS, MINOR TOOLS	24.17
	754656	96240	JOHNSON MACHINE INC.	10100607-425300	BELT #M7	5.08
	224133	96224	JOHNSON MACHINE INC.	10100205-426900	Cable ties	8.58
	225834	96341	JOHNSON MACHINE INC.	10100201-425100	BULBS UNIT 162	76.92
	226289	96396	JOHNSON MACHINE INC.	10100301-426200	UNITS, MINOR TOOLS	5.90
	226288	96396	JOHNSON MACHINE INC.	10100301-426200	UNITS, MINOR TOOLS	5.90
	225442	96396	JOHNSON MACHINE INC.	10100301-425300	UNITS, MINOR TOOLS	10.49
225499	96396	JOHNSON MACHINE INC.	10100301-425300	UNITS, MINOR TOOLS	11.16	
				JOHNSON MACHINE INC. Total:	2,004.03	
7958	03/23-25/18	96832	JOSHUA KUSSER	10102024-427000	PER DIEM: KUSSER 3.23 WILDLAND	104.00
					JOSHUA KUSSER Total:	104.00
2630	756483	95973	KARL'S TV AUDIO APPLIANCE	10102026-425300	DRYER REPAIR - ST6	7.28
	756483	95973	KARL'S TV AUDIO APPLIANCE	61800896-425300	DRYER REPAIR - ST6	3.58
	051801667	96844	KARL'S TV AUDIO APPLIANCE	10102027-426900	DISWASHER PARTS - ST7	36.85
	051801667	96844	KARL'S TV AUDIO APPLIANCE	61800897-426900	DISWASHER PARTS - ST7	18.15

2630					KARL'S TV AUDIO APPLIANCE Total:	65.86
2638	1047339-13	96354	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
2026	03/16/18	96794	KELLY GUNDERSON	61800891-425100	WIPER BLADES M12	46.82
					KELLY GUNDERSON Total:	46.82
10607	03/16/18	95822	KELLY MOORE	10100101-458600	REIMBURSEMENT FOR FB AD	33.65
					KELLY MOORE Total:	33.65
2661	6912	96168	KENNEDY'S WINDOW CLEANING INC	10100620-422500	WINDOW CLEANING - HALLEY PARK	254.00
					KENNEDY'S WINDOW CLEANING INC Total:	254.00
2679	12339108	96907	KIEFFER SANITATION INC	60800840-422500	PROF SERVICES	115.34
					KIEFFER SANITATION INC Total:	115.34
2682	6150848	96165	KIMBALL MIDWEST	10100607-426900	TIRE MACHINE PARTS	409.12
					KIMBALL MIDWEST Total:	409.12
2719	1680832	95984	KNECHT HOME CENTER	10102023-425200	SPRAY PAINT, PLYWOOD - ST3	27.28
	1680832	95984	KNECHT HOME CENTER	61800893-425200	SPRAY PAINT, PLYWOOD - ST3	13.44
	1683380	95977	KNECHT HOME CENTER	10102023-426900	FURRING STRIP - ST3	4.90
	1683380	95977	KNECHT HOME CENTER	61800893-426900	FURRING STRIP - ST3	2.42
	1719192	96079	KNECHT HOME CENTER	61207101-422900	KIDS FAIR BOOTH SUPPLIES	22.54
	1712650	96160	KNECHT HOME CENTER	10100860-425900	MISC. TOOLS	27.83
	1712650	96160	KNECHT HOME CENTER	10100860-426200	MISC. TOOLS	9.49
	1712650	96160	KNECHT HOME CENTER	10100860-426500	MISC. TOOLS	55.77
	1694139	96197	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	16.50
	1723284	96284	KNECHT HOME CENTER	10100607-426900	REDWOOD - SCOTT MALLOW PARK	34.70
	1716223	96241	KNECHT HOME CENTER	10100607-425200	1X6 PINE	42.06
	1735783	96775	KNECHT HOME CENTER	61300664-426900	BITS/CAP/NUTS/SCREWS	13.71
					KNECHT HOME CENTER Total:	270.64
2722	5073	96252	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00

2756	14131678	96812	KREISER'S LLC	61800890-429700	EMS DISPOSABLE	207.40
	14146522	96840	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	1,434.24
	14107551	96802	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	3,098.60
					KREISER'S LLC Total:	4,740.24
2772	28027	94593	KT CONNECTIONS INC	10106021-429500	LAPTOPS	3,678.00
					KT CONNECTIONS INC Total:	3,678.00
10018	0314707-IN	96745	L-3 MOBILE VISION INC	10100201-426900	ANTENNA	29.00
					L-3 MOBILE VISION INC Total:	29.00
2788	208448	87936	LA POLICE GEAR	10100201-426300	OFFICER BACKPACKS AND SAFETY L	1,466.50
	242486	87936	LA POLICE GEAR	10100201-426300	OFFICER BACKPACKS AND SAFETY L	582.50
					LA POLICE GEAR Total:	2,049.00
10689	01/31/18	96450	LAURA NEUBERT	10100101-458700	MAYORS COMMITTEE	38.34
	08/16/17	96450	LAURA NEUBERT	10100101-458700	MAYORS COMMITTEE	10.16
	10/24/17	96450	LAURA NEUBERT	10100101-458700	MAYORS COMMITTEE	20.77
					LAURA NEUBERT Total:	69.27
2859	9305660564	95968	LAWSON PRODUCTS INC	61207101-425100	WEATERPACK	50.31
					LAWSON PRODUCTS INC Total:	50.31
8388	LTS0073125	96251	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHPS	48.75
					LEARN TO SKATE USA Total:	48.75
6816	151180	96324	LIBERTY SUPERSTORES	10100201-425100	PAD KITS UNIT 156	97.60
	151362	96750	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80
	151388	96750	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80
	DOCS316786	96742	LIBERTY SUPERSTORES	10100201-425100	REPAIR UNIT 150	244.79
	DOCS316922	96740	LIBERTY SUPERSTORES	10100201-425100	REPAIR 2016 DODGE CHARGER	1,223.15
	DOCB317579	96747	LIBERTY SUPERSTORES	10100201-425100	REPAIR GRILL UNIT 190	465.80
					LIBERTY SUPERSTORES Total:	2,184.94
2935	032222		LIFEWAYS INC	10100621-460900	APR18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00

2938	82916	96593	LIGHTING MAINTENANCE CO	10100304-422500	2018 SL Maintenance - March	4,400.00
					LIGHTING MAINTENANCE CO Total:	4,400.00
2951	2316 13	96942	LIND-EXCO INC	10100608-422500	15-2316 WEST OMAHA DRAINAGE AN	5,018.83
	2316 13	96942	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	2,342.85
	2316 13	96942	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	30,845.20
	2316 13	96942	LIND-EXCO INC	50508912-437200	15-2316 WEST OMAHA DRAINAGE AN	2,741.31
	2316 13	96942	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	5,632.28
	2316 13	96942	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	5,041.22
	2316 13	96942	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA DRAINAGE AN	8,027.52
					LIND-EXCO INC Total:	59,649.21
2966	434961	96318	LITTLE PRINT SHOP	10120100-426100	EVD TAGS	304.15
					LITTLE PRINT SHOP Total:	304.15
3004	901464	95328	LOWE'S	10100608-426500	SAW BLADE	37.99
	911542	95485	LOWE'S	10102021-425100	TOOL BOX, RUBBER MAT, SCREW DR	149.02
	911542	95485	LOWE'S	10102021-426500	TOOL BOX, RUBBER MAT, SCREW DR	2.49
	911542	95485	LOWE'S	10102021-426900	TOOL BOX, RUBBER MAT, SCREW DR	3.68
	911542	95485	LOWE'S	61800891-426500	TOOL BOX, RUBBER MAT, SCREW DR	1.23
	911542	95485	LOWE'S	61800891-426900	TOOL BOX, RUBBER MAT, SCREW DR	1.81
	909798	94116	LOWE'S	10100301-426900	SUPPLIES	32.23
	910872	94232	LOWE'S	10100301-426900	SUPPLIES	24.59
	909124	94933	LOWE'S	10100301-426900	SUPPLIES	36.08

3004	909099	95599	LOWE'S	60207014-426900	SHADES 2) UTILITY BILLING OFFI	132.94
	913614	95879	LOWE'S	10100302-421100	MAILBOX REPAIR	63.52
	901234	94001	LOWE'S	10100302-421100	MAILBOX REPAIR	261.03
	901235		LOWE'S	10100302-421100	CREDIT TAX CORRECTION	(15.93)
	971571	96004	LOWE'S	10102026-426900	DRYER & CORD - ST6	224.68
	971571	96004	LOWE'S	61800896-426900	DRYER & CORD - ST6	110.67
	911883	96830	LOWE'S	10102021-425200	LIGHT BULBS - ST1	12.07
	911883	96830	LOWE'S	61800891-425200	LIGHT BULBS - ST1	5.95
					LOWE'S Total:	1,084.05
3035	2726P	96829	M & T FIRE & SAFETY INC	10102023-426900	ELBOW/KNEE PADS, HELMET LAMP,	395.00
					M & T FIRE & SAFETY INC Total:	395.00
3036	IN-355910	96575	M G OIL CO	10100301-426200	OIL	600.00
	IN-355217	96322	M G OIL CO	10100201-426200	5-20 OIL	197.10
	IN-355536	96379	M G OIL CO	60407072-426200	LUBRICANT OIL, CHEVRON HIPERSY	386.46
					M G OIL CO Total:	1,183.56
8899	P00962	96034	MACQUEEN EMERGENCY GROUP	10102025-425100	OPTIMIM LT LENS E5 - ST5	130.59
					MACQUEEN EMERGENCY GROUP Total:	130.59
3063	8520	96455	MAINLINE CONTRACTING	50508912-437200	MGC vertical turbine pump stat	177,750.00
					MAINLINE CONTRACTING Total:	177,750.00
9793	22357084	96451	MARCO	10100101-425300	COLOR PRINTING OVERAGES	94.86
					MARCO Total:	94.86
3084	INV5078853	96027	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	140.45
	INV5127017	96912	MARCO TECHNOLOGIES INC	10100108-425300	MAINTENANCE CONTRACT	250.13
					MARCO TECHNOLOGIES INC Total:	390.58
3810	03/22/18	96836	MARK RADERSCHADT	61800890-427000	PER DIEM: RADERSCHADT 3.22 AMB	35.00
					MARK RADERSCHADT Total:	35.00

3112	116713	96664	MATCO TOOLS	10100305-426500	MINOR TOOL	524.85
					MATCO TOOLS Total:	524.85
3115	17231185		MATHESON TRI-GAS INC	61507103-425300	CR RTN MILLER LENS COVERS	(19.00)
	17237443	96081	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	67.62
	17237443	96081	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	332.98
	17231184	96045	MATHESON TRI-GAS INC	61507103-426300	STOCK SAFETY GLASSES	14.44
	51294283	96877	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	32.55
					MATHESON TRI-GAS INC Total:	428.59
2684	03/21-25/18	96287	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 21-25, 2018 CONTRACT	154.33
	03/16-20/18	96166	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 16-20, 2018 CONTRACT	293.31
	03/26-31/18	96732	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 26-31, 2018 CONTRACT	1,386.02
	9104	96733	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 2018 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	5,333.66
3126	16588	96471	MAXI SWEEP INC	10100612-426900	repair parts	203.99
					MAXI SWEEP INC Total:	203.99
3164	16063741	94095	MCKIE FORD INC	10100201-425100	CAR REPAIR UNIT 160	58.79
	15054571	96325	MCKIE FORD INC	10100201-425100	CAR PARTS	365.70
	15054694	96325	MCKIE FORD INC	10100201-425100	CAR PARTS	94.66
	15054628	96199	MCKIE FORD INC	10100618-425100	BUS REPAIRS	24.85
	15054759	96342	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15054760	96342	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15054647	96751	MCKIE FORD INC	10100201-425100	CAR PARTS	14.32
	15054998	96857	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E217	48.05
	15054998	96857	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E217	33.28
	15054989	96856	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E211	41.11
	15054989	96856	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E211	24.96
	15054806	96342	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15055000	96751	MCKIE FORD INC	10100201-425100	CAR PARTS	306.28

3164	15054740	96751	MCKIE FORD INC	10100201-425100	CAR PARTS	130.79
	15054769	96751	MCKIE FORD INC	10100201-425100	CAR PARTS	98.29
	15054770	96751	MCKIE FORD INC	10100201-425100	CAR PARTS	32.43
					MCKIE FORD INC Total:	1,435.81
3173	58488950	95919	MCMaster-CARR SUPPLY CO	60407072-425300	TRICKLING FILTER: THREADED PIP	78.31
					MCMaster-CARR SUPPLY CO Total:	78.31
3208	64980	96005	MENARDS	10102023-426900	SINGLE HOOK - ST3	10.71
	64980	96005	MENARDS	61800893-426900	SINGLE HOOK - ST3	5.27
	64429	95975	MENARDS	10102025-426900	PAPER TOWEL HOLDER, PINE CRAFT	9.23
	64429	95975	MENARDS	61800895-426900	PAPER TOWEL HOLDER, PINE CRAFT	4.55
	64006	95976	MENARDS	10102025-425200	DIAMOND PLATE, BACKWIRE, STEEL	44.76
	64006	95976	MENARDS	61800895-425200	DIAMOND PLATE, BACKWIRE, STEEL	22.04
	63921	95980	MENARDS	10102023-426900	UTILITY MAT, SINGLE HOOK - ST3	36.14
	63921	95980	MENARDS	61800893-426900	UTILITY MAT, SINGLE HOOK - ST3	17.80
	65907		MENARDS	60407073-426900	CREDIT RETURNED SILICONE TEST LEADS	(19.99)
	66808	96671	MENARDS	60207012-426900	SHOP SUPPLIES	89.29
	66821	96776	MENARDS	61300664-426900	GREEN TREATED GROUND	179.80
	65913	96289	MENARDS	60407073-426900	PARTS ORGANIZER, ATOMIC CLOCK,	152.70
	65470	96264	MENARDS	10100615-425200	2X4	7.18
	66134	96314	MENARDS	10100607-426900	SHELVING SUPPLIES	293.56
	66129	96314	MENARDS	10100607-425100	SHELVING SUPPLIES	240.56
	65858	96242	MENARDS	10100607-426900	SHELVING MATERIALS	207.64
	65875	96242	MENARDS	10100607-426900	SHELVING MATERIALS	61.94
65746	95923	MENARDS	60407072-425700	TOOLS/LIGHTS: CRESCENT TOOL S	46.95	

3208	65746	95923	MENARDS	60407072-426500	TOOLS/LIGHTS: CRESCENT TOOL S	54.98
	65674 03/19/18	96200	MENARDS	10100618-425900	OIL	29.28
	65979	96190	MENARDS	60207012-426900	SIGN TRAILER	79.90
					MENARDS Total:	1,574.29
3225	00093		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY18 LIFE	6,042.84
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,042.84
3239	0631595-IN	96295	MID-AMERICAN RESEARCH CHEMICAL CORP	60407071-422500	ENZYME BLOCK FOR LIFT STATIONS	38.83
	0631595-IN	96295	MID-AMERICAN RESEARCH CHEMICAL CORP	60407071-425500	ENZYME BLOCK FOR LIFT STATIONS	52.00
	0631595-IN	96295	MID-AMERICAN RESEARCH CHEMICAL CORP	60407071-426400	ENZYME BLOCK FOR LIFT STATIONS	308.00
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	398.83
3243	94273	96161	MIDCONTINENT TESTING LABS INC	10100607-422500	WATERTEST - GREENHOUSE	63.00
	94254	95929	MIDCONTINENT TESTING LABS INC	60407073-422500	DI SYSTEM TESTING	30.40
	94271	96188	MIDCONTINENT TESTING LABS INC	60407073-422500	PROJECT 3/12/2018 TESTING	51.30
					MIDCONTINENT TESTING LABS INC Total:	144.70
3260	3777257-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTL E/BA	349.36
	3777468-01	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTL E/BA	420.07
	3777468-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTL E/BA	451.13
	3777885-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTL E/BA	209.11
	3775525-01	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTL E/BA	78.93
	3777855-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTL E/BA	134.18

3260	3778313-01	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	82.77
	3778313-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	151.58
	3777709-01	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	137.87
	3777682-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	176.39
	3777682-01	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	507.26
	3777709-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	23.07
	3778369-00	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	144.83
	3778369-01	96151	MIDWEST TURF & IRRIGATION	61300664-425300	BEARINGS/RESERVOIR/THROTTLE/BA	24.76
					MIDWEST TURF & IRRIGATION Total:	2,891.31
2300	03/19-20/18	96056	MIKE HOLMBERG	10100202-427000	PER DIEM: HOLMBERG PICK UP NEW	24.00
	03/04-10/18	96030	MIKE HOLMBERG	10100202-427000	PER DIEM: HOLMBERG TRAINING IN	161.00
					MIKE HOLMBERG Total:	185.00
3321	695-662-8818-4 03/31		MONTANA DAKOTA UTIL CO	77700914-428200		785.78
					MONTANA DAKOTA UTIL CO Total:	785.78
3215	03/20/18	96803	MONTE MERTES	61800890-427000	PER DIEM: MERTES AMB TRNSF TO	48.00
					MONTE MERTES Total:	48.00
3371	13968	96315	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES - CEMETERY	975.00
	13968	96315	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES - CEMETERY	253.00
	13946	95922	MOUNTAIN STATES SECURITY INC	60407072-422500	JAN, FEB, MAR 2018: SECURITY P	2,414.00
					MOUNTAIN STATES SECURITY INC Total:	3,642.00

3395	04/30/18		MUSEUM ALLIANCE OF RC	10106064-460600	APR18 JOURNEY MUSEUM	22,000.00
					MUSEUM ALLIANCE OF RC Total:	22,000.00
3399	910902	92177	MVTL LABORATORIES INC	61507103-422500	FEB 2018, BLEND COCOMPOST PATH	392.00
					MVTL LABORATORIES INC Total:	392.00
3418	19524 05/31/18	96144	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	NRPA Agency dues	1,100.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	1,100.00
9623	12221	96307	NATIVE SUN NEWS	60207011-423000	CLASSIFIED - WATER TREATMENT M	40.00
					NATIVE SUN NEWS Total:	40.00
10597	10021RC	95969	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	VALVE KIT	143.76
	100085	96198	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	670.77
	100033	96352	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	642.54
	100117	96903	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	540.22
					NORTH CENTRAL INTERNATIONAL INC Total:	1,997.29
3517	009328	95944	NORTH CENTRAL SUPPLY INC	60207011-426900	EXIT DEVICE	325.00
	009345	96042	NORTH CENTRAL SUPPLY INC	61507103-425200	DOOR LOCK AND TRIM	200.00
					NORTH CENTRAL SUPPLY INC Total:	525.00
3525	16489	84891	NORTHERN TRUCK EQUIPMENT CORP	10100302-436000	PRE-WET SYSTEMS	12,885.00
	16436	96549	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CAMERA AND BRACKET	344.00
	16450	96548	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FASTENERS	642.60
					NORTHERN TRUCK EQUIPMENT CORP Total:	13,871.60
3530	1180295	96186	NORTHWEST PIPE FITTINGS INC	60407071-425500	SELF SEAL MANHOLE COVER & MANH	852.34

3530	1180506	96285	NORTHWEST PIPE FITTINGS INC	10100607-425500	TBOS POTTED LATCHING SOLENOID	757.92
	1180517	96285	NORTHWEST PIPE FITTINGS INC	10100607-425500	TBOS POTTED LATCHING SOLENOID	2,379.76
	1153227	96285	NORTHWEST PIPE FITTINGS INC	10100607-425500	TBOS POTTED LATCHING SOLENOID	345.20
	1180871	96712	NORTHWEST PIPE FITTINGS INC	60407072-426900	PLUMBING ADAPTER & ELBOW	63.11
	1180532	96777	NORTHWEST PIPE FITTINGS INC	61300664-425500	BUSHING	1.82
	1180374	96777	NORTHWEST PIPE FITTINGS INC	61300664-425500	BUSHING	16.52
	1181091	96662	NORTHWEST PIPE FITTINGS INC	60207012-425500	901 NICOLE ST	14.10
	1180675	96561	NORTHWEST PIPE FITTINGS INC	60207012-425500	HERMAN/CRESTVIEW	47.96
	1180059	95332	NORTHWEST PIPE FITTINGS INC	60207012-425500	1" CORP STOP	12,675.00
					NORTHWEST PIPE FITTINGS INC Total:	17,153.73
3576	0116660-IN	94573	OLD DOMINION BRUSH COMPANY INC	10100401-425300	BROOM WIRE	2,940.00
					OLD DOMINION BRUSH COMPANY INC Total:	2,940.00
7541	20171819	96327	ONCOURSE LEARNING	10100201-427000	ONLINE TRAINING - DUPRES	234.00
					ONCOURSE LEARNING Total:	234.00
3604	1550-111778	96398	O'REILLY AUTO PARTS	10100301-425300	UNIT S233	4.58
					O'REILLY AUTO PARTS Total:	4.58
3618	72483	96006	OVERHEAD DOOR CO. OF RC	10102027-425200	OVERHEAD DOOR REPAIR - ST7	719.89
	72483	96006	OVERHEAD DOOR CO. OF RC	61800897-425200	OVERHEAD DOOR REPAIR - ST7	354.58
					OVERHEAD DOOR CO. OF RC Total:	1,074.47
3625	6382438	96400	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	23.90
	6387344	96477	PACIFIC STEEL & RECYCLING INC	10100607-425100	repair supplies	91.49
					PACIFIC STEEL & RECYCLING INC Total:	115.39
3601	64382	95073	PENNINGTON COUNTY	60907402-431000	18-2441 KNOLLWOOD ELEMENTS 3 &	362.22
	02/20/18	96570	PENNINGTON COUNTY	60207014-429100	FEB 20, 2018 ELECTION COSTS	64,249.28

3601	04/30/18		PENNINGTON COUNTY	10100621-458200	APR18 DISPATCH	120,021.58
	04/30/2018		PENNINGTON COUNTY	10100621-459600	APR18 EMERG MGMT	11,666.67
	04-30-18		PENNINGTON COUNTY	10100621-459700	APR18 SEARCH/RECUE	1,833.33
	04-30-2018		PENNINGTON COUNTY	10100621-456600	APR18 DETOX	50,935.58
	03/27/18	96758	PENNINGTON COUNTY	10120104-422500	MAGNAVITO SALARY SECOND QUARTE	4,375.00
	201800000103	96982	PENNINGTON COUNTY	10106021-422500	04/02 STMT	1,406.00
					PENNINGTON COUNTY Total:	254,849.66
5685	2018030608	96760	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	95.23
					PEOPLEFACTS LLC Total:	95.23
5432	04/30/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	APR18 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
10650	100	94490	PETERSON CUSTOM BUILDERS	61507102-425200	SHACK RPR	1,597.50
					PETERSON CUSTOM BUILDERS Total:	1,597.50
5497	05/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,269.99
	05/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	296.27
	05/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,740.82
	05/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,451.21
					PIONEER BANK & TRUST Total:	34,758.29
3701	1220951	94862	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CD-1257	6,693.00
					POLYDYNE INC Total:	6,693.00
3704	E 42607	95096	PONDEROSA SPORTSWEAR	10100201-426300	SHIRTS STOCK	59.38
	E 42258	96748	PONDEROSA SPORTSWEAR	10100201-426300	SHIRTS STOCK	51.22
					PONDEROSA SPORTSWEAR Total:	110.60
3722	179328	96162	POWER HOUSE HONDA	10100860-425300	SPOOL INSERT, WRENCH, SCREWDRI	257.39
	179410	96317	POWER HOUSE HONDA	10100607-425300	FUEL FILLER CAP	6.57
	179388	96401	POWER HOUSE HONDA	10100301-425300	UNITS	33.60

3722	179353	96778	POWER HOUSE HONDA	61300664-425300	RECTIFIER/FRAME/KNOB	227.95
	179494	96786	POWER HOUSE HONDA	10100608-426900	Stihl Saw	535.20
	179394	96401	POWER HOUSE HONDA	10100301-425300	UNITS	13.92
	179355	96243	POWER HOUSE HONDA	10100608-426900	SAW CHAINS, STIHL BAR OIL	102.83
	179377	96244	POWER HOUSE HONDA	10100860-426500	CHAIN SAW	514.75
	179409	96316	POWER HOUSE HONDA	10100860-426500	STIHL TRIMMERS	731.88
					POWER HOUSE HONDA Total:	2,424.09
3742	110845	96537	PRESSURE SERVICE INC.	61207101-425300	WASHER RPR	251.83
					PRESSURE SERVICE INC. Total:	251.83
3761	310849	96294	PROMOTION REHABILITATION	10100205-422500	Pre-Employment Screening - TRO	60.00
	307213	96894	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	8109290	95055	PROVANTAGE LLC	50508919-429500	FIBER PROJ	2,896.50
	8108214	95055	PROVANTAGE LLC	50508919-429500	FIBER PROJ	603.00
	8118645	95055	PROVANTAGE LLC	50508919-429500	FIBER PROJ	62.00
					PROVANTAGE LLC Total:	3,561.50
8383	315-2757	96163	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	278.50
					QUALITY BRANDS OF THE BLACK HILLS Total:	278.50
3802	2246 1	96297	QUINN CONSTRUCTION INC	50508910-437000	15-2246 WEST MEMORIAL PARK IMP	5,824.74
	2246 1	96297	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	30,011.90
	2246 1	96297	QUINN CONSTRUCTION INC	50508915-437200	15-2246 WEST MEMORIAL PARK IMP	2,561.57
	2246 1	96297	QUINN CONSTRUCTION INC	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	23,544.92
					QUINN CONSTRUCTION INC Total:	61,943.13
3809	18-115	96271	RABE ELEVATOR	10100603-425200	LABOR	468.13
					RABE ELEVATOR Total:	468.13

3845	04/30/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	APR18 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	04/30/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	APR18 ECON DEV	29,166.67
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.67
3849	2018-179	96028	RAPID CITY ARTS COUNCIL	10100204-422500	EVENT CENTER RENTAL FEE	177.00
	03/15/18	96981	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	30.52
	03/15/2018	96980	RAPID CITY ARTS COUNCIL	10106062-426900	SNOW SHOVEL	93.71
	03/30/18	96979	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 03/30	800.69
	03-15-18	96978	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 03/15	766.53
					RAPID CITY ARTS COUNCIL Total:	1,868.45
3863	21077384	96620	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	41.26
	21076825	96621	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	52.85
	21077389	96973	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,604.06
	21076986	96973	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	165.04
	21076983	96973	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	61.19
	21078285	96983	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.78
	21078857	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	32.45
	21078225	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	50.07
	21078289	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.21
	21078282	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.64

3863	21078553	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.43
	21078290	96983	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	69.54
	21078287	96983	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	165.04
	21078849	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,127.94
	21078286	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.52
	21078283	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.06
	21078284	96987	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	33.38
					RAPID CITY JOURNAL - ADVERTISING Total:	3,617.46
3873	03/16/18	96044	RAPID CITY REGIONAL HOSPITAL	61207101-422500	IMMUNIZATIONS	400.00
	03/16/18	96044	RAPID CITY REGIONAL HOSPITAL	61507103-422500	IMMUNIZATIONS	680.00
					RAPID CITY REGIONAL HOSPITAL Total:	1,080.00
3887	5796	95983	RAPID FIRE PROTECTION INC	10102026-425200	LOW AIR TROUBLESHOOT	117.25
	5796	95983	RAPID FIRE PROTECTION INC	61800896-425200	LOW AIR TROUBLESHOOT	57.75
	6216	96841	RAPID FIRE PROTECTION INC	10102021-425200	REPAIR LEAKING COMPONENTS & RE	404.22
	6216	96841	RAPID FIRE PROTECTION INC	61800891-425200	REPAIR LEAKING COMPONENTS & RE	199.10
					RAPID FIRE PROTECTION INC Total:	778.32
3934	2253 6	96762	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE STREET AND	15,368.33
	2253 6	96762	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE STREET AND	2,959.10
	2253 6	96762	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE STREET AND	187,681.29
	2253 6	96762	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE STREET AND	23,803.13
	2253 6	96762	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE STREET AND	50,999.47

3934	2253 6	96762	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE STREET AND	104,196.13
					RCS CONSTRUCTION INC. Total:	385,007.45
3938	P38394	96399	RDO EQUIPMENT CO	10100301-425300	UNITS	6,195.79
	P39626		RDO EQUIPMENT CO	10100301-425300	CREDIT RETURNED A-FRAME PUSH FRAME CYLINDERS	(6,017.17)
	P39562	96542	RDO EQUIPMENT CO	61507103-425300	PIN AND BUSHING	675.54
					RDO EQUIPMENT CO Total:	854.16
3958	915-1-63171	95945	RED WING SHOE STORE	60207011-426300	FOOTWEAR WES CARR	220.99
	915-1-63468	96639	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	208.24
	915-1-63467	96640	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	208.24
					RED WING SHOE STORE Total:	637.47
6743	KA115316	95964	REHRIG PACIFIC COMPANY	61207101-426900	65 GALLON TOTES	31,136.40
					REHRIG PACIFIC COMPANY Total:	31,136.40
9023	10521	96739	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 187	4,321.50
					RICK'S BODY SHOP LLC Total:	4,321.50
4040	5052770403	96137	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE	158.47
	5052835253	96272	RICOH USA	10100603-425300	BLACK AND WHITE COPIES	17.89
	9025982184	96273	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	9025982184	96273	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
					RICOH USA Total:	472.93
8951	1558	96807	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	SHIRT EMBROIDERY	2.01
	1558	96807	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	SHIRT EMBROIDERY	72.49
					RMS SCREEN PRINTING & EMBROIDERY Total:	74.50
10682	3723276004	96214	ROGER ISZLER	10500115-453000	STATE SHARE - 5196 RIDGEVIEW R	1,625.00
	3723276004A	96215	ROGER ISZLER	10500115-453000	CITY SHARE - 5196 RIDGEVIEW RD	1,218.00
					ROGER ISZLER Total:	2,843.00

4125	4807722	95982	RUNNINGS SUPPLY INC	10102021-426500	TOOLS FOR E4-1	112.71
	4814609	96183	RUNNINGS SUPPLY INC	60907401-426900	WASHERS & RATCHET STRAP FOR CA	37.30
	4808979	95940	RUNNINGS SUPPLY INC	60207012-426300	DAVE GABERT COAT	44.99
	4821555	96913	RUNNINGS SUPPLY INC	60907401-426500	CHAIN SAW SHARPENING FILES	28.39
	4820278	96895	RUNNINGS SUPPLY INC	60907401-426500	RAKE & SHOVEL FOR STOCK IN W88	45.97
	4815512	96286	RUNNINGS SUPPLY INC	10100607-425300	D RING, WD-40 - TRAILER REPAIR	28.97
	4816271	96308	RUNNINGS SUPPLY INC	60207011-426500	PACT DRFD IMPACT WRENCH	159.99
	4802348	96212	RUNNINGS SUPPLY INC	10500115-426900	AXE SINGLE BIT CAMP - HAZ MITI	15.99
	4820279	96641	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK JEANS	86.64
	4814402	96245	RUNNINGS SUPPLY INC	10100607-426900	TOTES	76.52
	4814578	96245	RUNNINGS SUPPLY INC	10100607-426900	TOTES	54.16
				RUNNINGS SUPPLY INC Total:	691.63	
6569	03/21/18	96988	RURAL AMERICA INITIATIVE	10700132-432000	RURAL AMERICA INITIATIVES-HEAD	301,560.00
					RURAL AMERICA INITIATIVE Total:	301,560.00
4134	171984	95978	RUSHMORE EMBROIDERY & SCREEN PRINTING	10100202-459700	SEWING OF PATCHES/LOGOS - WATE	339.00
					RUSHMORE EMBROIDERY & SCREEN PRINTING Total:	339.00
4141	56481	96250	RUSHMORE SAFETY SUPPLIES	10100603-426900	EYEWASH WALL UNIT	256.70
					RUSHMORE SAFETY SUPPLIES Total:	256.70
10684	03/17-18/18	96828	RYAN NELSON	61800890-427000	PER DIEM: NELSON AMB TRSNF TO	48.00
					RYAN NELSON Total:	48.00
4182	002397	95986	SAM'S CLUB	10100202-426300	PLATES, CAKE SHERYL RETIREMENT	32.11
	002397	95986	SAM'S CLUB	61800890-426300	PLATES, CAKE SHERYL RETIREMENT	15.81
					SAM'S CLUB Total:	47.92

10697	5273083 BRIAN BLENNE	96757	SCHOOL SAFETY ADVOCACY COUNCIL	10120103-427000	REGISTRATION - CRISIS MANAGEMENT	475.00
					SCHOOL SAFETY ADVOCACY COUNCIL Total:	475.00
4421	03/19-21/18	96331	SCOTT SITTS	10100201-427000	MEALS - SOUTH CAROLINA - MEETI	143.00
					SCOTT SITTS Total:	143.00
4330	0004215	95933	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	31.34
	0004215	95933	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0004215	95933	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	0008339	96356	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	0004872	95946	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 032118	35.39
	0003122	95927	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/16/2018: MATS, MOPS, SHOP TO	65.91
	0007232	96538	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.40
	0004933	96806	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.12
	0004933	96806	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.80
	0001561	96791	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.54
	0001561	96791	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	114.80
	0004946	96201	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	0004000	96976	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	0008355	96976	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	76.27
	2722956	96976	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53

4330	0000871	96976	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	195.55
					SERVALL UNIFORM/LINEN CO INC Total:	944.96
4359	3863-5	96464	SHERWIN-WILLIAMS COMPANY	10100615-425200	paint	111.58
	1977-5	96809	SHERWIN-WILLIAMS COMPANY	10102023-425100	PAINT (FIREWEED) - ST3	9.05
	1977-5	96809	SHERWIN-WILLIAMS COMPANY	61800893-425100	PAINT (FIREWEED) - ST3	4.46
					SHERWIN-WILLIAMS COMPANY Total:	125.09
4360	B07997306	95690	SHI INTERNATIONAL CORP	61800890-429500	MICROSOFT OFFICE STANDARD 2016	483.14
					SHI INTERNATIONAL CORP Total:	483.14
4366	87299	96576	SHOENER MACHINE & TOOL INC	10100305-426500	MINOR TOOL	41.50
					SHOENER MACHINE & TOOL INC Total:	41.50
4405	69475	96167	SIMPSON'S PRINTING	61300664-426900	HOLE & DIRECTIONAL SIGNS	701.00
	69599	96616	SIMPSON'S PRINTING	10100204-426100	BUILDING INSPECTION REPORT	746.00
	69629	96849	SIMPSON'S PRINTING	10100202-426100	ENVELOPES	71.02
	69629	96849	SIMPSON'S PRINTING	61800890-426100	ENVELOPES	34.98
	69601	96679	SIMPSON'S PRINTING	10100603-426100	printing services	230.00
	69601	96679	SIMPSON'S PRINTING	10100612-426100	printing services	229.00
	69698	96759	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	53.00
	69712	96759	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	636.00
	69714	96759	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	115.00
	69655	96746	SIMPSON'S PRINTING	10100201-426100	CARDS	106.00
	69625	96853	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	75.00
	69764	96878	SIMPSON'S PRINTING	60207014-426100	YELLOW PAYMENT STUBS 30,000)	495.00
					SIMPSON'S PRINTING Total:	3,492.00
4406	27216	96904	SIMS GLASS	10100618-425100	BUS REPAIRS	288.00
					SIMS GLASS Total:	288.00

10695	14026	96680	SIoux POTTERY	10100620-422900	tennis tournament awards	594.00
					SIoux POTTERY Total:	594.00
4418	3761	96402	SITE WORK SPECIALISTS INC	10100302-424300	SNOW HELP	5,180.00
					SITE WORK SPECIALISTS INC Total:	5,180.00
6758	166	96196	SKYLINE SIGNS & LIGHTING	61000870-422500	PROF SERVICES	131.89
					SKYLINE SIGNS & LIGHTING Total:	131.89
4477	8020789	89412	SOIL CONTROL LAB	61507103-422500	JAN 2018, BLEND COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	349.00
4483	8347	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	438.78
	8352	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	369.00
	8353	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	6,557.35
	8354	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	5,432.19
	8355	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	485.78
	8356	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	576.62
	8421	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	44.00
	8422	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	79.00
	8423	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	219.00
	8424	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	219.00
	8426	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8413	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8414	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8415	95803	SONNEL TECHNOLOGIES LLC	10100201-426900	CAR INSTALLS	1,190.28
	8416	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	669.49
	8418	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	8420	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	289.00
	8404	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	114.00
	8405	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	96.50
	8406	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	105.00

4483	8407	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	8408	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	8409	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	97.55
	8395	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8396	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	355.73
	8398	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	429.00
	8400	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	204.34
	8402	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8403	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	44.00
	8357	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	184.00
	8388	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8389	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	52.50
	8391	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	609.12
	8392	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	175.00
	8394	95803	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	52.50
				SONNEL TECHNOLOGIES LLC Total:	19,508.73	
10679	1012	96805	SOUTH DAKOTA CHAPTER OF AMERICAN COLLEGE OF	61800890-427000	ACEP ANNUAL WINTER CONF: BIERM	75.00
					SOUTH DAKOTA CHAPTER OF AMERICAN COLLEGE OF Total:	75.00
4510	06/06-08/18 SUMPTION	96975	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	FO SCHOOL REG	75.00
	06/06-08/18 DAVIS	96975	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	FO SCHOOL REG	75.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	150.00
4511	06/05-06/18	96974	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-427000	HR SCHOOL REG	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4518	04-03-18	95816	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	District 9 Meeting Registratio	10.00

4518	04-03-18	95816	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	District 9 Meeting Registratio	30.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	40.00
4532	18PD002	95678	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100204-453000	Sign Refund	40.00
	18RZ002	95678	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100204-453000	Sign Refund	40.00
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	80.00
4564	6853	96673	SPERLICH CONSULTING	50508912-422500	PR18-2409	11,042.24
	6854	96943	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	3,268.03
	6854	96943	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	2,614.42
	6854	96943	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	3,268.03
	6854	96943	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,045.77
	6854	96943	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,176.48
	6854	96943	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	1,699.37
	29	96771	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	4,372.75
					SPERLICH CONSULTING Total:	28,487.09
10686	11039.00-1	96618	SRF CONSULTING GROUP INC	10100706-422300	PROFESSIONAL SERVICES AGREEMEN	552.67
	11039.00-2	96619	SRF CONSULTING GROUP INC	10100706-422300	PROFESSIONAL SERVICES CONTRACT	2,931.20
					SRF CONSULTING GROUP INC Total:	3,483.87
2332	02 633931	95788	STAN HOUSTON EQUIP CO INC	10100205-425100	T708 Toolbox repair	35.99
	02 637357	96345	STAN HOUSTON EQUIP CO INC	10100607-426900	BLO GUN PISTOL GRIP	16.27
					STAN HOUSTON EQUIP CO INC Total:	52.26

4599	3372784478	96111	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	17.33
	3372784478	96111	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	17.33
	3372784478	96111	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	17.32
	3372784479	96340	STAPLES ADVANTAGE	10100201-426100	LAMINATION SHEETS	37.27
	3373525528	96452	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	127.38
	3373525528	96452	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	130.50
					STAPLES ADVANTAGE Total:	347.13
4504	04/27-28/18	96104	STATE OF SOUTH DAKOTA	10100204-427000	REGISTRATION FEES	150.00
	RM812119	96623	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	03/26/18	96337	STATE OF SOUTH DAKOTA	10120100-429200	CERTIFICATION FEE MATTHEW	75.00
	RM803124	96984	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	S00101897	96359	STATE OF SOUTH DAKOTA	50508910-422300	17-2382 2017 BRIDGE INSPECTION	1,119.33
					STATE OF SOUTH DAKOTA Total:	1,393.53
4615	31281	96753	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	78.00
					STEC'S ADVERTISING SPECIALTIES Total:	78.00
10565	53508	96403	STEPP MANUFACTURING	10100301-425300	UNIT S074	1,638.00
	53501	96403	STEPP MANUFACTURING	10100301-425300	UNIT S074	114.30
					STEPP MANUFACTURING Total:	1,752.30
4670	1010827	96346	STRETCH'S GLASS & CUSTOM PARTS	10100607-425700	CLEAR TEMPERED GLASS	100.08
					STRETCH'S GLASS & CUSTOM PARTS Total:	100.08
4684	33-897565	96246	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	205.54
	33-898251	96879	STURDEVANT'S AUTO PARTS	60207011-425100	SEA FOAM SPR4AY, IN LINE FUEL	21.13
					STURDEVANT'S AUTO PARTS Total:	226.67
4685	30-760077	96404	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425300	UNIT S059T	92.68
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	92.68

4695	53112	96247	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGN STEPS @ DINO PARK	7.00
					SUMMIT SIGNS & SUPPLY INC Total:	7.00
9878	22798	96577	SWEEPER PARTS SALES	10100401-425300	UNIT S075	1,244.40
					SWEEPER PARTS SALES Total:	1,244.40
10655	03/20/18 SP	96282	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	323.00
					SWEET TREATS Total:	323.00
10692	02/21/18	95086	SYLVIA CONRAD	10120104-426900	REPLACEMENT DOOR	598.82
					SYLVIA CONRAD Total:	598.82
4771	031918RCMBG	96454	TECHNOLOGY CENTER	61300604-425300	MAR COPIER MAINT	30.00
					TECHNOLOGY CENTER Total:	30.00
4777	S020242690	94859	TELEDYNE ISCO INC	60407071-426900	PORTABLE FLOW METER	5,508.50
					TELEDYNE ISCO INC Total:	5,508.50
4789	S267866-IN	96678	TESSMAN SEED INC.	10100608-426600	fertilizer	84.10
					TESSMAN SEED INC. Total:	84.10
6272	03/04-08/18	96335	TIM APPEL	10120100-427000	MEALS - FORENSIC AUDIO TRAININ	175.00
					TIM APPEL Total:	175.00
470	03/04-09/18	96833	TIM BEHLINGS	10102030-427000	PER DIEM: BEHLINGS 3.4 ICC ED	283.00
					TIM BEHLINGS Total:	283.00
5161	04/03/18	96880	TIM WEBER	60207011-426100	PRINTER INK FOR CONTROL ROOM P	41.99
					TIM WEBER Total:	41.99
1295	03/23/18	96676	TRACY DAVIS	10106021-426900	ANGIE WEEKS' RETIREMENT GIFT	53.24
					TRACY DAVIS Total:	53.24
4878	104927	96889	TRAFFIC CONTROL CORP	10100205-426900	Spare Signal Controller - Coba	2,865.00
					TRAFFIC CONTROL CORP Total:	2,865.00
10249	C56377	96062	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	113.04

10249	C56472	95965	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	ROD	15.65
	C55409	95966	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CONTROL	186.66
	R34136	95967	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HEATER	130.32
	C56823	96405	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNIT S133	19.71
	C56554	96191	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PLATE	37.94
	C55661	96540	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	HANDLE	95.50
	C55534	96539	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	BA EN OP	37.42
				TRANSOURCE TRUCK & EQUIPMENT INC Total:	636.24	
2831	02/18-24/18	96043	TRAPPER LAPPE	10100202-427000	BAGGAGE & PARKING NFR - LAPPE	120.00
					TRAPPER LAPPE Total:	120.00
4889	2011047	96990	TRAVELERS	79300968-421100	CLAIMS	1,215.00
					TRAVELERS Total:	1,215.00
4915	RC0000014124	96846	TRUENORTH STEEL	10102025-426900	LOCKER HARDWARE - ST5	37.19
	RC0000014124	96846	TRUENORTH STEEL	61800895-426900	LOCKER HARDWARE - ST5	18.31
					TRUENORTH STEEL Total:	55.50
4936	JI26602	96347	TURFWERKS	10100607-425300	SHADT, ROLLER	117.83
					TURFWERKS Total:	117.83
4944	22580	96661	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES JS	118.53
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	118.53
4952	045-217873	96703	TYLER TECHNOLOGIES INC	10100111-422500	ANNUAL SUPPORT/LICENSING	12,745.57
	045-217873	96703	TYLER TECHNOLOGIES INC	10100301-422500	ANNUAL SUPPORT/LICENSING	695.23
	045-217873	96703	TYLER TECHNOLOGIES INC	10100302-422500	ANNUAL SUPPORT/LICENSING	695.23
	045-217873	96703	TYLER TECHNOLOGIES INC	10100305-422500	ANNUAL SUPPORT/LICENSING	695.23
	045-217873	96703	TYLER TECHNOLOGIES INC	10100401-422500	ANNUAL SUPPORT/LICENSING	695.23

4952	045-217873	96703	TYLER TECHNOLOGIES INC	10106021-422500	ANNUAL SUPPORT/LICENSING	26,651.63
	045-217873	96703	TYLER TECHNOLOGIES INC	10106022-422500	ANNUAL SUPPORT/LICENSING	41,728.07
	045-217873	96703	TYLER TECHNOLOGIES INC	10106023-422500	ANNUAL SUPPORT/LICENSING	15,931.94
	045-217873	96703	TYLER TECHNOLOGIES INC	60207014-422500	ANNUAL SUPPORT/LICENSING	22,749.37
	045-217873	96703	TYLER TECHNOLOGIES INC	60407071-422500	ANNUAL SUPPORT/LICENSING	1,390.45
	045-217873	96703	TYLER TECHNOLOGIES INC	60407072-422500	ANNUAL SUPPORT/LICENSING	1,390.45
	045-217873	96703	TYLER TECHNOLOGIES INC	61000870-422500	ANNUAL SUPPORT/LICENSING	6,064.65
	045-217873	96703	TYLER TECHNOLOGIES INC	61207101-422500	ANNUAL SUPPORT/LICENSING	926.96
	045-217873	96703	TYLER TECHNOLOGIES INC	61507102-422500	ANNUAL SUPPORT/LICENSING	926.96
	045-217873	96703	TYLER TECHNOLOGIES INC	61507103-422500	ANNUAL SUPPORT/LICENSING	926.96
				TYLER TECHNOLOGIES INC Total:	134,213.93	
5265	03/19-20/18	96077	TYLER WILCOX	10100202-427000	PER DIEM: WILCOX PICK UP NEW F	24.00
	03/04-10/18	96029	TYLER WILCOX	10100202-427000	PER DIEM: WILCOX TRAINING FREM	161.00
					TYLER WILCOX Total:	185.00
9095	05/01/18		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	5,679.85
	05/01/18		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	4,569.50
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	10,249.35
10503	500059	91175	UTILIS INC	60207012-422500	SATELLITE LEAK DETECTION RAPID	12,500.00
					UTILIS INC Total:	12,500.00
5014	27047	96195	VALLEY SWEEPING	61000870-422500	PROF SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	96213	96332	VANWAY TROPHY & AWARD	10100201-426100	AWARD FURCHNER	91.95
					VANWAY TROPHY & AWARD Total:	91.95
6415	010233801 03/20		VAST BUSINESS	10100205-428100		16.92
	010996401 03/20		VAST BUSINESS	10100205-428100		16.92

6415	011232501 03/20		VAST BUSINESS	10100205-428100		16.92
	011264701 03/20		VAST BUSINESS	10100205-428100		16.92
	011802001 03/20		VAST BUSINESS	10100205-428100		16.92
	009871902 03/20		VAST BUSINESS	10100205-428100		16.92
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		30.00
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
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	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015100301 03/20		VAST BUSINESS	10100201-428100		191.41
	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
	015147301 03/20		VAST BUSINESS	10106021-428100		17.69
	015147301 03/20		VAST BUSINESS	10106021-428100		17.42
	015147301 03/20		VAST BUSINESS	10106024-428100		17.42
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42

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	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10100108-428100		17.47
	015147301 03/20		VAST BUSINESS	10100111-428100		18.79
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	015147301 03/20		VAST BUSINESS	10100204-428100		17.42
	015147301 03/20		VAST BUSINESS	10106021-428100		17.42
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	015147301 03/20		VAST BUSINESS	10100106-428100		17.42
	015147301 03/20		VAST BUSINESS	10100108-428100		17.42
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	008309501 03/20		VAST BUSINESS	10100202-428100		14.90
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	008309501 03/20		VAST BUSINESS	61800890-428100		69.68
	008309501 03/20		VAST BUSINESS	61800890-428100		25.85
	008309501 03/20		VAST BUSINESS	61800890-428100		18.41

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	008309501 03/20		VAST BUSINESS	10100202-428100		29.88
	008309501 03/20		VAST BUSINESS	10100202-428100		18.40
	008309501 03/20		VAST BUSINESS	10100202-428100		18.80
	008309501 03/20		VAST BUSINESS	10100202-428100		24.80
	008309501 03/20		VAST BUSINESS	10100202-428100		18.41
	015188201 03/20		VAST BUSINESS	10100205-428100		4.36
	015188201 03/20		VAST BUSINESS	10100201-428100		4.35
	015188201 03/20		VAST BUSINESS	10100618-428100		8.71
	008309501 03/20		VAST BUSINESS	10100202-428100		136.91
	008309501 03/20		VAST BUSINESS	10100202-428100		18.54
	008309501 03/20		VAST BUSINESS	10100202-428100		20.54
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015188201 03/20		VAST BUSINESS	10100205-428100		16.84
	015188201 03/20		VAST BUSINESS	10100201-428100		16.84
	015188201 03/20		VAST BUSINESS	10100618-428100		33.69
	015107001 03/20		VAST BUSINESS	10100603-428100		18.58

6415	015107001 03/20		VAST BUSINESS	10100603-428100		18.57
	015107001 03/20		VAST BUSINESS	10100603-428100		23.27
	015107001 03/20		VAST BUSINESS	10100603-428100		18.58
	015107001 03/20		VAST BUSINESS	10100603-428100		18.58
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	007711702 03/20		VAST BUSINESS	61300664-428100		17.42
	010531701 03/20		VAST BUSINESS	10100202-428100		140.18
	010531701 03/20		VAST BUSINESS	10100202-428100		16.53
	010531701 03/20		VAST BUSINESS	10100202-428100		18.43
	010531701 03/20		VAST BUSINESS	10100202-428100		16.52
	015107001 03/20		VAST BUSINESS	10100603-428100		24.65
	007708801 03/20		VAST BUSINESS	10100301-428100		13.92
	007708801 03/20		VAST BUSINESS	10100301-428100		17.42
	007711702 03/20		VAST BUSINESS	61300664-428100		69.51
	007711702 03/20		VAST BUSINESS	61300664-428100		17.42
	007711702 03/20		VAST BUSINESS	61300664-428100		20.42
	007711702 03/20		VAST BUSINESS	61300664-428100		20.71
	015092701 03/20		VAST BUSINESS	10100618-428100		17.42
	015092701 03/20		VAST BUSINESS	10100714-428100		17.42

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	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	007708801 03/20		VAST BUSINESS	10100205-428100		17.42
	007674101 03/20		VAST BUSINESS	10100202-428100		22.09
	015186501 03/20		VAST BUSINESS	10106062-428100		43.76
	015186501 03/20		VAST BUSINESS	10106062-428100		43.76
	008580401 03/20		VAST BUSINESS	10100607-428100		20.55
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	014216501 03/20		VAST BUSINESS	61300664-428100		25.75
	011912101 03/20		VAST BUSINESS	10100202-428100		114.92
	011912101 03/20		VAST BUSINESS	10100202-428100		17.42
	008075401 03/20		VAST BUSINESS	10100202-428100		116.39
	008075401 03/20		VAST BUSINESS	10100202-428100		35.34
	007674101 03/20		VAST BUSINESS	10100202-428100		125.10
	009435602 03/20		VAST BUSINESS	10100205-428100		16.92
	009518401 03/20		VAST BUSINESS	10100205-428100		16.92
	007765303 03/20		VAST BUSINESS	10100205-428100		19.92

6415	012518901 03/20		VAST BUSINESS	10100205-428100		38.87
	007250301 03/20		VAST BUSINESS	60207014-428100		17.42
	009136501 03/20		VAST BUSINESS	61300664-428100		19.92
	009964401 03/20		VAST BUSINESS	10100205-428100		16.92
	015149901 03/20		VAST BUSINESS	10100205-428100		16.92
	015163301 03/20		VAST BUSINESS	10100205-428100		16.92
	008237701 03/20		VAST BUSINESS	10100205-428100		16.92
	008669901 03/20		VAST BUSINESS	10100205-428100		16.92
	009275401 03/20		VAST BUSINESS	10100205-428100		16.92
					VAST BUSINESS Total:	3,498.93
5064	441278	90475	VIDEO SERVICES OF AMERICA	10120100-426900	EVD SUPPLIES	1,000.00
	441589	90475	VIDEO SERVICES OF AMERICA	10120100-426100	EVD SUPPLIES	40.00
	441589	90475	VIDEO SERVICES OF AMERICA	10120100-426900	EVD SUPPLIES	660.00
					VIDEO SERVICES OF AMERICA Total:	1,700.00
9536	02/01-28/18	96986	VISIT RAPID CITY	25300761-422500	FEB18 OCCUPANCY TAX	95,728.64
					VISIT RAPID CITY Total:	95,728.64
5118	003855 02/28/18	94192	WALMART COMMUNITY	10100714-426100	OFFICE SUPPLIES-JANITORIAL SUP	29.03
	003855 02/28/18	94192	WALMART COMMUNITY	10100714-426400	OFFICE SUPPLIES-JANITORIAL SUP	11.82
	002774 03/14/18	95998	WALMART COMMUNITY	10100202-426900	PLATES, NAPKINS, STAPLER	8.49
	002774 03/14/18	95998	WALMART COMMUNITY	61800890-426900	PLATES, NAPKINS, STAPLER	4.18
					WALMART COMMUNITY Total:	53.52
5129	176997	96478	WARNE CHEMICAL & EQUIP.	10100607-426600	fertilizer	47.00

5129	176972	96779	WARNE CHEMICAL & EQUIP.	61300664-425300	PUMP/TIPS/ELBOW/CAPS	147.00
	176962	96779	WARNE CHEMICAL & EQUIP.	61300664-425300	PUMP/TIPS/ELBOW/CAPS	19.21
					WARNE CHEMICAL & EQUIP. Total:	213.21
5142	SER849470-1	94918	WATERTREE INC	10100607-426900	WATER DELIVERY	5.35
	POS854057-1	96780	WATERTREE INC	61400665-425500	ACID WASHED COCONUT	24.76
					WATERTREE INC Total:	30.11
5183	03/31/18		WELLMARK INC	78900963-453000	MAR18	220,950.44
	03/31/18		WELLMARK INC	78900963-415000	MAR18	51,156.44
	03/31/18		WELLMARK INC	79100966-413100	MAR18	819.00
	03/31/18		WELLMARK INC	10100111-422500	MAR18	600.00
					WELLMARK INC Total:	273,525.88
5184	2000635143	96290	WELLS FARGO EQUIPMENT FINANCE	10100401-441000	SWEEPER/DUMP TRUCK LOAN PYMT	76,844.74
	2000635143	96290	WELLS FARGO EQUIPMENT FINANCE	10100401-442000	SWEEPER/DUMP TRUCK LOAN PYMT	4,822.37
	20000661595	97202	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB, CARDIAC EQUIPMENT LOAN PY	32,318.51
	20000661595	97202	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB, CARDIAC EQUIPMENT LOAN PY	245.62
					WELLS FARGO EQUIPMENT FINANCE Total:	114,231.24
10613	BR18001- 001002	96768	WEST PLAINS ENGINEERING INC	50508913-422300	15-2311 ADA COMPLIANCE PROJECT	462.00
					WEST PLAINS ENGINEERING INC Total:	462.00
5199	167003 03/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,476.61
	167005 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		428.40
	167017 03/25/18	97492	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	FEB/MAR 18 USAGE	18,298.43
	167017 03/25/18	97492	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	FEB/MAR 18 USAGE	3,947.62
	167017 03/25/18	97492	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	FEB/MAR 18 USAGE	1,839.52

5199	167017 03/25/18	97492	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	FEB/MAR 18 USAGE	1,311.43
	167017 03/25/18	97492	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	FEB/MAR 18 USAGE	944.67
	167017 03/25/18	97492	WEST RIVER ELECTRIC ASSN INC.	60620781-428300	FEB/MAR 18 USAGE	1,896.34
	167017 03/25/18	97492	WEST RIVER ELECTRIC ASSN INC.	61102086-428300	FEB/MAR 18 USAGE	74.04
	167018 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,717.50
	167019 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,357.24
	167021 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.78
	167023 03/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,507.72
	167024 03/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		423.92
	167024 03/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		208.80
	167007 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		143.11
	167008 03/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,670.12
	167011 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		76.51
	167012 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		132.22
	167013 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		126.96
	167016 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,943.38
				WEST RIVER ELECTRIC ASSN INC. Total:	49,583.32	
5202	934755	96146	WEST RIVER WELDING & MACHINE	61300664-425300	REBUILD HYDRAULIC CYLINDERS	435.00
	934836	96546	WEST RIVER WELDING & MACHINE	61507103-425100	CYLINDER RPR	1,005.50

5202	934756	96545	WEST RIVER WELDING & MACHINE	61507103-425300	CYLINDER RPR	285.00
	934777	96929	WEST RIVER WELDING & MACHINE	61507103-425300	TIPOUT BUCKET REPAIR	3,310.00
					WEST RIVER WELDING & MACHINE Total:	5,035.50
5208	18-727195	96847	WESTERN COMMUNICATIONS INC	10100202-426900	ANTENNAS	160.80
	18-727195	96847	WESTERN COMMUNICATIONS INC	61800890-426900	ANTENNAS	79.20
					WESTERN COMMUNICATIONS INC Total:	240.00
5211	62631	96309	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,362 032018	2,798.95
	62680	96881	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,500 032718	2,422.95
	62783	96985	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	8.51
					WESTERN MAILERS Total:	5,230.41
5220	713140-0	96031	WESTERN STATIONERS	10100202-426100	MEMO & LEGAL PADS, ENVELOPES	18.75
	713140-0	96031	WESTERN STATIONERS	61800890-426100	MEMO & LEGAL PADS, ENVELOPES	9.23
	712898-0	95821	WESTERN STATIONERS	10100101-426100	PRINTER INK	32.99
	C 712372-0		WESTERN STATIONERS	10100202-426100	CREDIT RETURNED STAPLER	(14.73)
	C 712372-0		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED STAPLER	(7.26)
	713348-0	96047	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.67
	713348-0	96047	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.66
	713348-0	96047	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.67
	712766-1	96164	WESTERN STATIONERS	10100620-426100	FILE FOLDERS	11.69
	713242-0	96406	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	182.94
	713474-0	96845	WESTERN STATIONERS	10100202-426100	NOTE PADS	9.68
	713474-0	96845	WESTERN STATIONERS	61800890-426100	NOTE PADS	4.77
	713479-0	96677	WESTERN STATIONERS	10100620-426100	paper	28.06
	713581-0	96617	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	167.54
	C 713581-0		WESTERN STATIONERS	10100204-426100	CREDIT RETURNED INKJET CARTRIDGES	(85.46)

5220	713575-0	96870	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	195.00
	713634-0	96624	WESTERN STATIONERS	60407072-426100	COPIER PAPER, LETTER & LEGAL	227.37
					WESTERN STATIONERS Total:	1,124.57
5234	233920	95860	WHISLER BEARING COMPANY	61507103-425300	GAPPLE DISCONNECTS	114.50
					WHISLER BEARING COMPANY Total:	114.50
6183	03/20/18	96804	WILLIAM POTTER	61800890-427000	PER DIEM: W. POTTER AMB TRNSF	48.00
					WILLIAM POTTER Total:	48.00
5289	4524819328	96348	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	623.28
					WILSON SPORTING GOODS Total:	623.28
5336	04/30/18		WORKING AGAINST VIOLENCE INC	10100621-459300	APR18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
5347	99811	96304	WW GOETSCH ASSOCIATES INC	60207011-426900	MECHANICAL SEALS 4), GASKET FO	1,225.64
					WW GOETSCH ASSOCIATES INC Total:	1,225.64
1956	9740257507	96660	WW GRAINGER INC	60207011-426900	FOAM FILTERS 7) JS	39.20
					WW GRAINGER INC Total:	39.20
5365	03/13/18	95996	YMCA OF RAPID CITY	10100202-459700	POOL TRAINING RC-PT WRT TEAM	360.00
					YMCA OF RAPID CITY Total:	360.00
Total					Grand Total:	3,612,505.51