

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	05/20/18		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,158.34
	05/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,661.88
	05-20-18		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,515.21
					1ST NATIONAL BANK IN SIOUX FALLS Total:	128,335.43
18	201821	96963	3-D SPECIALTIES INC	10100607-426900	sign supplies	568.65
					3-D SPECIALTIES INC Total:	568.65
37	IN493388	96939	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 4/5/1	155.17
	IN472271	97771	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	648.77
	IN496731	97855	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT-UTIL MAIN 3-16	47.97
	IN496731	97855	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT-UTIL MAIN 3-16	28.79
	IN496731	97855	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT-UTIL MAIN 3-16	19.19
	IN496315	97859	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	97.46
	IN496315	97859	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	97.45
	IN496315	97859	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	97.45
	IN500296	98633	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,513.31
	IN500297	98633	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	649.93
	IN499540	98692	A & B BUSINESS EQUIPMENT INC	60407072-422500	MAY 2018, COPIER MAINTENANCE	293.36
					A & B BUSINESS EQUIPMENT INC Total:	3,648.85
41	5008	97254	A ROYAL FLUSH PORTABLES	61300664-422500	MAR PORTABLES	115.00
	5006	97236	A ROYAL FLUSH PORTABLES	61400605-422500	monthly service	88.14

41	5005	97353	A ROYAL FLUSH PORTABLES	10100607-422500	monthly service	115.00
	5009	97353	A ROYAL FLUSH PORTABLES	10100607-422500	monthly service	115.00
	5007	97353	A ROYAL FLUSH PORTABLES	10100607-422500	monthly service	115.00
					A ROYAL FLUSH PORTABLES Total:	548.14
44	5916040918	97497	A TO Z SHREDDING	10106021-422500	SHREDDING	43.60
	5944041218	97874	A TO Z SHREDDING	10120115-422500	SHREDDING	24.00
	1143041918	98499	A TO Z SHREDDING	10120115-422500	SHREDDING	47.40
					A TO Z SHREDDING Total:	115.00
46	00047695	96940	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 032018	10.64
	00047703	97212	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	327.26
	00969691	97323	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.55
	00969691	97323	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.43
	00969951	97322	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.48
	00969951	97322	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.34
	00969628	97321	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.13
	00969628	97321	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.61
	00047744	97183	A&B WELDING SUPPLY CO INC	60407072-424600	3/20/2018: WELDING TANK RENTAL	74.48
	00968497	97961	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.88
	00968497	97961	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.20
	00969383	97320	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.81
	00969383	97320	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.97
00969153	97319	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.81	

46	00969153	97319	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.97
	00969129	97317	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.76
	00969129	97317	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.82
	00968854	97316	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.13
	00968854	97316	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.61
	00969372	97318	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.41
	00969372	97318	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	17.09
	00047693	97731	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	26.04
					A&B WELDING SUPPLY CO INC Total:	747.42
2899	C118045954	97307	A.M. LEONARD INC.	10100608-426600	greenhouse supplies	412.43
					A.M. LEONARD INC. Total:	412.43
67	0155647-IN	95949	ABM EQUIPMENT & SUPPLY LLC	10100205-425100	T701 Replacement Bucket	1,587.50
					ABM EQUIPMENT & SUPPLY LLC Total:	1,587.50
79	1769947	97293	ACE HARDWARE-EAST	10100205-426900	Key and straps	22.98
	1765166	97295	ACE HARDWARE-EAST	10100205-426900	Razor Blades	9.21
	1767204	97440	ACE HARDWARE-EAST	10100615-426900	HANGER STORAGE	164.78
	1762777	97438	ACE HARDWARE-EAST	10100617-425900	HEX BUSHING	4.40
	1758287	97437	ACE HARDWARE-EAST	10100616-426500	PRUNING BLADES	19.17
	1740348	97436	ACE HARDWARE-EAST	10100612-426900	GARMENT HOOKS	77.44
	135199		ACE HARDWARE-EAST	61207101-422900	CREDIT RETURN BRACE, TABLE LEG, BUNGEE AND HINGE	(24.35)
	1807136	98519	ACE HARDWARE-EAST	61207101-422900	2018 KIDS FAIR BOOT SUPPLIES	26.84
	134083		ACE HARDWARE-EAST	61207101-422900	CREDIT RETURNED TABLE LEG, HINGE, SUPPORT	(17.25)
	1815723	98608	ACE HARDWARE-EAST	10100607-425500	SHARKBITE COUPLER - STAR OF TH	7.29
	1813944	98683	ACE HARDWARE-EAST	60907401-425300	REPAIRS ON CHAINSAW	15.17

79	1815766	98382	ACE HARDWARE-EAST	60407071-425300	MATERIAL TO REPAIR SINGER VALV	3.83
	1815766	98382	ACE HARDWARE-EAST	60407071-426500	MATERIAL TO REPAIR SINGER VALV	15.99
	1773614	97862	ACE HARDWARE-EAST	61207101-422900	ED CENTER GARDEN SUPPLIES	9.62
	1791218	98567	ACE HARDWARE-EAST	10102024-426900	WASTEBASKET/MOUNTING TOOLS - S	34.91
	1791218	98567	ACE HARDWARE-EAST	61800894-426900	WASTEBASKET/MOUNTING TOOLS - S	2.97
	1769070	98556	ACE HARDWARE-EAST	10102026-426900	BODY RECOVERY RESTOCK - ST6	16.05
	1769070	98556	ACE HARDWARE-EAST	61800896-426900	BODY RECOVERY RESTOCK - ST6	7.90
	1809105	98518	ACE HARDWARE-EAST	61207101-422900	KIDS FAIR BOOTH SUPPLIES	16.48
	1816341	98518	ACE HARDWARE-EAST	61207101-422900	KIDS FAIR BOOTH SUPPLIES	13.65
	1815077	98518	ACE HARDWARE-EAST	61207101-422900	KIDS FAIR BOOTH SUPPLIES	15.14
	1791322	98028	ACE HARDWARE-EAST	10100607-425500	SPRAYPAINT	9.96
	1808963	98076	ACE HARDWARE-EAST	10100205-425300	Small engine supplies	4.49
	1808963	98076	ACE HARDWARE-EAST	10100205-426900	Small engine supplies	18.36
	1781080	97820	ACE HARDWARE-EAST	60407072-426500	TOOL: TAPE MEASURES	33.22
	1792083	97897	ACE HARDWARE-EAST	10100612-426900	DRILL BIT	16.31
	1748318	97660	ACE HARDWARE-EAST	61507102-425200	CORD	15.82
	1715049	97363	ACE HARDWARE-EAST	61507102-425200	WALPLATE, DUCT TAPE AND MARKER	0.57
	1715049	97363	ACE HARDWARE-EAST	61507102-426900	WALPLATE, DUCT TAPE AND MARKER	14.62
	1747837	97247	ACE HARDWARE-EAST	60407072-425100	RANGER: BOLT, MISC: DUST PAN,	21.54
	1744385	97247	ACE HARDWARE-EAST	60407072-425300	RANGER: BOLT, MISC: DUST PAN,	20.09
	1744385	97247	ACE HARDWARE-EAST	60407072-426400	RANGER: BOLT, MISC: DUST PAN,	31.46
	1804347	97934	ACE HARDWARE-EAST	10100205-426900	T706 Extension Cord	28.79
	1763394	97989	ACE HARDWARE-EAST	10102024-425100	VIBRATION ISOLATOR/WIRE - E4	25.37
	1795058	98028	ACE HARDWARE-EAST	10100607-425900	SPRAYPAINT	6.00

79	1765042	97361	ACE HARDWARE-EAST	10100302-421100	MAIL BOX REPAIR	17.63
	1772862	97431	ACE HARDWARE-EAST	60407071-426400	SHOP TOWEL/GLASS CLEANER FOR T	24.15
	1739854	97430	ACE HARDWARE-EAST	10100205-426900	T704 Hasp & Hinge	15.34
	1774108	97432	ACE HARDWARE-EAST	10100205-426900	Paint supplies	21.05
	1716454	97175	ACE HARDWARE-EAST	61507102-425300	NUTS BOLTS AND SCREWS	6.49
	1760181	97407	ACE HARDWARE-EAST	61207101-422900	KIDS FAIR SUPPLIES	17.25
					ACE HARDWARE-EAST Total:	790.73
80	1746949	96957	ACE HARDWARE-WEST	10100607-426500	boat trailer parts	59.86
	1747979	96957	ACE HARDWARE-WEST	10100607-425300	boat trailer parts	15.32
	1747600	96949	ACE HARDWARE-WEST	10100607-425300	boat trailer parts	42.40
	1760172	96965	ACE HARDWARE-WEST	10100607-426900	nuts/screws/bolts	11.51
	1757932	96965	ACE HARDWARE-WEST	10100607-426900	nuts/screws/bolts	2.35
	1748755	96965	ACE HARDWARE-WEST	10100607-426900	nuts/screws/bolts	17.64
	1815569	98694	ACE HARDWARE-WEST	60207011-426900	WD40 2)	11.18
	1818122	98695	ACE HARDWARE-WEST	60207011-426500	PACT DRFD ADAPTER SOCKETS 3)	10.34
	1749291	98562	ACE HARDWARE-WEST	10102025-426900	HOOKS FOR LOCKERS - ST5	5.14
	1749291	98562	ACE HARDWARE-WEST	61800895-426900	HOOKS FOR LOCKERS - ST5	2.53
	1813503	98522	ACE HARDWARE-WEST	10100607-425700	ELECTRICAL SUPPLIES	14.39
	1815367	98522	ACE HARDWARE-WEST	10100607-426600	ELECTRICAL SUPPLIES	19.18
	1822417	98684	ACE HARDWARE-WEST	60407071-425500	MATERIAL FOR SEWER REPAIRS	26.14
	1814257	98380	ACE HARDWARE-WEST	60407071-425300	REPAIRS TO SINGER VALVE, ELK V	18.21
	1823515	98609	ACE HARDWARE-WEST	10100607-425900	SPRAY PAINT, DISC - PICNIC TAB	78.64
	1810100	98290	ACE HARDWARE-WEST	10100607-425900	PIN HITCH #59	129.09
	1810372	98290	ACE HARDWARE-WEST	10100607-425300	PIN HITCH #59	23.00
1807468	98593	ACE HARDWARE-WEST	10400112-425100	R.E.M. TRAILER	22.99	
1812564	98221	ACE HARDWARE-WEST	10100612-426900	WORK GLOVES	19.99	
1755172	98563	ACE HARDWARE-WEST	10102025-426900	NUTS/SCEWS/BOLT/SANDPAPER - ST	3.94	

80	1755172	98563	ACE HARDWARE-WEST	61800895-426900	NUTS/SCEWS/BOLT/SANDPAPER - ST	1.11
	1783556	98557	ACE HARDWARE-WEST	10102026-426900	ROPE & ICE MELT - ST6/E3-6	18.87
	1783556	98557	ACE HARDWARE-WEST	61800896-426900	ROPE & ICE MELT - ST6/E3-6	7.92
	1796215	98050	ACE HARDWARE-WEST	10100612-426900	CLAMP	5.85
	1796452	98049	ACE HARDWARE-WEST	10100612-426900	NUTS BOLTS	3.44
	1807847	98048	ACE HARDWARE-WEST	10100612-426900	WET/DRY VAC	49.99
	1726145	97524	ACE HARDWARE-WEST	10500115-425300	STHIL BAR CHAING AND OIL	90.98
	1780668	98290	ACE HARDWARE-WEST	10100607-425300	PIN HITCH #59	9.49
	1811778	98290	ACE HARDWARE-WEST	10100607-425300	PIN HITCH #59	15.78
	1745797	98030	ACE HARDWARE-WEST	10100607-426900	MARKER, BUNGEE CORD, SILICONE	19.47
	1783933	98030	ACE HARDWARE-WEST	10100607-426900	MARKER, BUNGEE CORD, SILICONE	22.74
	1788395	98002	ACE HARDWARE-WEST	60207014-426900	RED COUPLING, THREAD SEAL TAPE	8.43
	1795079	98003	ACE HARDWARE-WEST	60207011-426400	TRASH BAGS 6)	77.94
	1791828	97903	ACE HARDWARE-WEST	10100612-426900	SPRAYER	42.79
	1789299	98051	ACE HARDWARE-WEST	10100617-426900	NUTS BOLTS	54.23
	1761726	97574	ACE HARDWARE-WEST	10100607-426400	BOLTS - PICNIC TABLES	2.99
	1761762	97574	ACE HARDWARE-WEST	10100607-425300	BOLTS - PICNIC TABLES	44.49
	1758034	97574	ACE HARDWARE-WEST	10100607-426900	BOLTS - PICNIC TABLES	10.30
	1789032	98030	ACE HARDWARE-WEST	10100607-426900	MARKER, BUNGEE CORD, SILICONE	26.98
	1788643	98030	ACE HARDWARE-WEST	10100607-425700	MARKER, BUNGEE CORD, SILICONE	49.43
	1789755	98030	ACE HARDWARE-WEST	10100607-426900	MARKER, BUNGEE CORD, SILICONE	18.23
	1780704	97843	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES - FITZGERA	37.20
	1785257	97843	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES - FITZGERA	4.41
	1785257	97843	ACE HARDWARE-WEST	10100607-426500	IRRIGATION SUPPLIES - FITZGERA	9.99

80	1785952	97843	ACE HARDWARE-WEST	10100607-426900	IRRIGATION SUPPLIES - FITZGERA	16.61
	1749501	97574	ACE HARDWARE-WEST	10100607-425900	BOLTS - PICNIC TABLES	11.56
	1766445	97574	ACE HARDWARE-WEST	10100607-426400	BOLTS - PICNIC TABLES	17.58
	1765911	97574	ACE HARDWARE-WEST	10100607-425900	BOLTS - PICNIC TABLES	11.00
	1783121	97718	ACE HARDWARE-WEST	10100612-426900	PVC GROUND	16.16
	1766595	97568	ACE HARDWARE-WEST	60800840-426400	JANITORIAL SUPPLIES	14.39
	1781175	97599	ACE HARDWARE-WEST	60207011-426900	PACT DRFD MAGLITE, LEVELS, SNO	90.47
	1743655	97990	ACE HARDWARE-WEST	10102026-426900	SAW KIT FOR E3-6	60.55
	1780690	97598	ACE HARDWARE-WEST	60207011-426900	PACT OIL, BATTERY 12V	24.50
	1766535	97464	ACE HARDWARE-WEST	10106024-426900	MISCELLANEOUS SUPPLIES	22.64
	1771324	97427	ACE HARDWARE-WEST	10100608-426900	nipple, coupling	5.35
	1773109	97371	ACE HARDWARE-WEST	10100205-426900	T705 Windshield Cleaners	20.97
	1745894	97174	ACE HARDWARE-WEST	60407071-426900	BATTERIES FOR SPARTAN WAND	12.66
	1784380	97628	ACE HARDWARE-WEST	60207012-426900	ENCHANTMENT GUARD RAIL	12.44
	1785171	97613	ACE HARDWARE-WEST	10100205-426900	Clamps	9.55
	1765936	97288	ACE HARDWARE-WEST	60207011-426900	MAGNETIC HOOKS & CLIP, DOOR HO	62.51
	129709		ACE HARDWARE-WEST	10100607-425300	CREDIT RETURNED NUTS/SCREWS/BOLTS	(6.49)
	1747641	97272	ACE HARDWARE-WEST	61400605-426400	deodorizer, cleaner	17.72
	1764058	97439	ACE HARDWARE-WEST	10100612-426900	HAMMER	37.78
	1772062	97442	ACE HARDWARE-WEST	10100612-426900	NUTS/SCREWS	7.25
	1768208	97441	ACE HARDWARE-WEST	10100612-426900	NUTS & BOLTS	12.19
					ACE HARDWARE-WEST Total:	1,644.28
81	375853	97301	ACE STEEL & RECYCLING INC	60207012-426900	ENCHANTMENT PRV	635.95
	375902	98063	ACE STEEL & RECYCLING INC	10100302-425300	UNITS	554.60
					ACE STEEL & RECYCLING INC Total:	1,190.55
90	4624166	96863	ADAMS ISC	10100401-425300	UNITS	62.04
	4624128	96863	ADAMS ISC	10100301-425300	UNITS	10.18

90	4624167	96863	ADAMS ISC	10100301-425300	UNITS	51.97
	4624257	97548	ADAMS ISC	10100302-425300	UNIT S133	276.71
	4624390	98064	ADAMS ISC	10100302-425300	UNIT S026	9.28
	4624525	98092	ADAMS ISC	60207012-425300	WAND FOR PRESSURE WASHER AT UM	25.30
	4624525	98092	ADAMS ISC	60407071-425300	WAND FOR PRESSURE WASHER AT UM	23.83
	4624525	98092	ADAMS ISC	60907401-425300	WAND FOR PRESSURE WASHER AT UM	18.76
					ADAMS ISC Total:	478.07
97	68978702	97367	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	34.91
	69001689	97751	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	744.00
	68993431	97610	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	446.40
					ADECCO EMPLOYMENT SERVICES Total:	1,225.31
9041	9952509033	98329	AIRGAS USA, LLC	61207101-425100	WELDING GAS	53.80
					AIRGAS USA, LLC Total:	53.80
164	LCAS1193296	97275	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	lcas1191895	97443	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1194120	97418	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1191919	97894	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS193319	97893	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1194670	97898	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1194694	98055	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1195480	98005	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1195481	98006	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
					ALSCO INC Total:	623.11
179	188148	98512	AMERICAN ENGINEERING TESTING INC	61507102-422300	18-2446 2018 ENVIRONMENTAL MON	10,526.82
					AMERICAN ENGINEERING TESTING INC Total:	10,526.82
187	139667-1841	98478	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	358.00

187					AMERICAN PLANNING ASSOC Total:	358.00
10762	188902		ANDERSON, MATTHEW	60207014-453000		112.65
					ANDERSON, MATTHEW Total:	112.65
459	04/08-12/18	98463	ANDREW BECKER	10100201-427000	MEALS - TRAINING - PIERRE	63.00
					ANDREW BECKER Total:	63.00
232	8480080775	91182	ANDRITZ SEPARATION INC	60407072-425300	FIELD SERVICE FOR CENTRIFUGES	5,922.62
					ANDRITZ SEPARATION INC Total:	5,922.62
4749	04/15-20/18	98669	ANGELA TALLON	10100105-427000	Reimbursement for Angela Tallo	354.00
					ANGELA TALLON Total:	354.00
7825	356368	97009	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	197.61
	358012	97804	ANIMAL CLINIC OF RAPID CITY	10120120-429800	STRYKER MEDS	62.52
					ANIMAL CLINIC OF RAPID CITY Total:	260.13
10763	164611	97435	AQUATIC TECHNOLOGY INC	10100612-426900	REAGENTS, PROBES, PAINT	1,049.88
	164611	97435	AQUATIC TECHNOLOGY INC	10100615-426900	REAGENTS, PROBES, PAINT	1,049.88
	164611	97435	AQUATIC TECHNOLOGY INC	10100616-426900	REAGENTS, PROBES, PAINT	1,049.89
	164611	97435	AQUATIC TECHNOLOGY INC	10100617-426900	REAGENTS, PROBES, PAINT	1,049.89
					AQUATIC TECHNOLOGY INC Total:	4,199.54
9273	04/11-12/18	98101	ARLAN WIPF	60407071-427000	ARLAN WIPF MEAL REIMBURSEMENT	40.00
	04/11-12/18	98101	ARLAN WIPF	60907401-427000	ARLAN WIPF MEAL REIMBURSEMENT	40.00
					ARLAN WIPF Total:	80.00
267	153934	97417	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	EXTINGUISHER INSPECTION	571.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	571.00
10715	188854		ARNE, STEVE J	60207014-453000		41.76
					ARNE, STEVE J Total:	41.76
5535	9500020371	97225	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,760.34

5535					ARROW INTERNATIONAL INC Total:	1,760.34
346	5164	98537	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	69.85
	5164	98537	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	34.40
					BADGER STATE RECOVERY INC Total:	104.25
10710	188849		BADIUK, JENNIFER	60207014-453000		188.89
					BADIUK, JENNIFER Total:	188.89
10722	188861		BAILON, OSCAR	60207014-453000		82.67
					BAILON, OSCAR Total:	82.67
10369	49468-1	97828	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	212.79
	49402-1	97802	BALCO UNIFORMS INC	10100201-426300	OFFICER PANTS STOCK	318.00
	49402-2	97802	BALCO UNIFORMS INC	10100201-426300	OFFICER PANTS STOCK	212.82
	49297-1	95704	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORM SHIRTS STOCK	492.14
	49458-3	98500	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	308.00
	49297-2	95704	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORM SHIRTS STOCK	219.00
	49297-3	95704	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORM SHIRTS STOCK	270.36
	49297-4	95704	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORM SHIRTS STOCK	256.00
	49265-1	98462	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	2,615.57
	49458-1	98500	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	322.94
	49458-2	98500	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	77.00
					BALCO UNIFORMS INC Total:	5,304.62
371	29270	98326	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	7,950.79
					BANNER ASSOCIATES INC Total:	7,950.79
10777	04/08-11/18	98450	BARRY TICE	10120106-427000	MEALS-GRANT MEETING- WASHINGTON	296.00
					BARRY TICE Total:	296.00
10107	04/06-07/18	97831	BARRY YOUNG	10120109-427000	MEALS-OFFICER FUNERAL-SIOUX FA	66.00

10107					BARRY YOUNG Total:	66.00
8768	03/29-30/18	97207	BENJAMIN MCKEE	61800890-427000	PER DIEM: MCKEE 3.29 AMB TRNSF	21.00
					BENJAMIN MCKEE Total:	21.00
2060	02/06/18	93827	BERNIE HALL	10100204-429200	REIMBURSEMENT-RES & COMM MECH	70.00
					BERNIE HALL Total:	70.00
7142	1492	98058	BERS LLC	10100607-422500	RUBBLE DISPOSAL	392.00
					BERS LLC Total:	392.00
10778	04/08-11/18	98451	BEVERLY WARNE	10120106-427000	MEALS-GRANT MEETING-WASHINGTON	256.00
					BEVERLY WARNE Total:	256.00
10730	188869		BH FOOD SERVICES INC	60207014-453000		23.61
					BH FOOD SERVICES INC Total:	23.61
536	34663	97277	BH SERVICES INC	10100607-422500	custodial services	430.43
	34663	97277	BH SERVICES INC	10100620-422500	custodial services	327.93
					BH SERVICES INC Total:	758.36
549	02 660976	98379	BIERSCHBACH EQUIPMENT INC	60907401-425500	COMPOST FILTRES TO BAG OFF STO	233.00
					BIERSCHBACH EQUIPMENT INC Total:	233.00
551	NP52877026	96893	BIG D OIL COMPANY	10100618-426200	FUEL	8,452.29
					BIG D OIL COMPANY Total:	8,452.29
9218	04/11/18	97844	BIG TEX TRAILERS	10100607-426900	DUMP TARP KIT 7X20	325.99
	04/17/18	98291	BIG TEX TRAILERS	10100607-425300	BREAKAWAY PIN = TRAILERS	54.95
					BIG TEX TRAILERS Total:	380.94
573	13221	97562	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	1,945.00
	13222	97562	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	147.50
					BLACK HAWK VANS INC Total:	2,092.50
10604	03/12/18	97409	BLACK HILLS AREA COUNCIL	61207101-422900	CITY WIDE CLEAN	56.22
					BLACK HILLS AREA COUNCIL Total:	56.22
584	11472	97414	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	28.13

584	11461	97368	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	36.20
	11461	97368	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	36.20
	11461	97368	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	36.22
	11551	97979	BLACK HILLS BUSINESS SOURCE	10100202-426100	PAPER & PENS	67.61
	11551	97979	BLACK HILLS BUSINESS SOURCE	61800890-426100	PAPER & PENS	33.30
	11558	98568	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES - ST1/ACADEMY	25.52
	11558	98568	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES - ST1/ACADEMY	2.97
	11599	98578	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS, PAPER, TAPE	59.32
	11599	98578	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS, PAPER, TAPE	29.21
	11602	98422	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	29.27
					BLACK HILLS BUSINESS SOURCE Total:	383.95
586	132509	97271	BLACK HILLS CHEMICAL CO INC	61400605-426400	towels, hand soap	115.94
	132818	97570	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	35.98
	133139	97915	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	115.54
	131705A	97864	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	218.92
	132948	97678	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	529.72
	131809A	98225	BLACK HILLS CHEMICAL CO INC	10100612-426400	AIR FRESHNER DISPENSER	20.00
	133435	98224	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	243.18
	133550	98696	BLACK HILLS CHEMICAL CO INC	60207011-426400	DISINFECTANT 96), AIR DEFECTAN	407.76
					BLACK HILLS CHEMICAL CO INC Total:	1,687.04
587	05/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-441000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	9,698.01
	05/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-442000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	10,751.69
					BLACK HILLS COMMUNITY BANK NA Total:	20,449.70
622	12775386 04/20		BLACK HILLS ENERGY	60207011-428300		17.80
	12818846 04/20		BLACK HILLS ENERGY	10100205-428300		73.31

622	21852634 04/25		BLACK HILLS ENERGY	61300664-428300		18.27
	12432726 04/25		BLACK HILLS ENERGY	61300664-428300		1,326.48
	17851552 04/25		BLACK HILLS ENERGY	10102025-428300		269.39
	17851552 04/25		BLACK HILLS ENERGY	61800895-428300		132.69
	22019420 04/27		BLACK HILLS ENERGY	10100607-428300		14.18
	12806165 04/24		BLACK HILLS ENERGY	10100860-428300		216.39
	21722491 04/24		BLACK HILLS ENERGY	10100860-428300		113.44
	12311932 04/25		BLACK HILLS ENERGY	61300664-428300		1,626.90
	12228064 04/25		BLACK HILLS ENERGY	61300664-428300		805.11
	NONE 04/26		BLACK HILLS ENERGY	61300664-428300		23.11
	NONE 04/26		BLACK HILLS ENERGY	61300664-428300		10.93
	12761349 04/24		BLACK HILLS ENERGY	60207011-428300		102.42
	12311925 04/24		BLACK HILLS ENERGY	60207011-428300		559.31
	12225884 04/25		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 04/26		BLACK HILLS ENERGY	60207011-428300		10.93
	12766532 04/24		BLACK HILLS ENERGY	60407071-428300		188.00
	12764090 04/24		BLACK HILLS ENERGY	60407071-428300		220.16
	12227247 04/24		BLACK HILLS ENERGY	60207011-428300		9,160.93
	12766541 04/25		BLACK HILLS ENERGY	60207011-428300		111.19

622	12311926 04/25		BLACK HILLS ENERGY	60207011-428300		2,201.96
	12153657 04/25		BLACK HILLS ENERGY	60207011-428300		82.13
	12766322 04/25		BLACK HILLS ENERGY	60207011-428300		29.97
	12227182 04/25		BLACK HILLS ENERGY	60207011-428300		1,340.58
	12326179 04/24		BLACK HILLS ENERGY	60207011-428300		925.00
	12153846 04/24		BLACK HILLS ENERGY	60207011-428300		67.81
	12154242 04/24		BLACK HILLS ENERGY	60207011-428300		71.20
	12764104 04/24		BLACK HILLS ENERGY	60207011-428300		51.02
	12311924 04/24		BLACK HILLS ENERGY	60207011-428300		21.05
	12766544 04/24		BLACK HILLS ENERGY	60207011-428300		203.91
	20070318 04/25		BLACK HILLS ENERGY	10100607-428300		279.28
	NONE 04/26		BLACK HILLS ENERGY	10100607-428300		45.58
	18545658 04/25		BLACK HILLS ENERGY	10100607-428300		864.58
	12770379 04/26		BLACK HILLS ENERGY	10100607-428300		101.12
	NONE 04/26		BLACK HILLS ENERGY	10100607-428300		25.16
	12761122 04/24		BLACK HILLS ENERGY	10100607-428300		46.65
	17507897 04/27		BLACK HILLS ENERGY	60407071-428300		713.53
	12227597 04/24		BLACK HILLS ENERGY	10100205-428300		25.30
	12208013 04/24		BLACK HILLS ENERGY	10100205-428300		21.83

622	21058503 04/26		BLACK HILLS ENERGY	10100205-428300		72.31
	12307669 04/25		BLACK HILLS ENERGY	10100205-428300		12.09
	12761169 04/25		BLACK HILLS ENERGY	10100607-428300		330.39
	12329188 04/27		BLACK HILLS ENERGY	10100607-428300		330.70
	19816375 04/27		BLACK HILLS ENERGY	10100205-428300		111.89
	16745244 04/27		BLACK HILLS ENERGY	10100607-428300		13.59
	12775482 04/26		BLACK HILLS ENERGY	60207011-428300		10,096.43
	17507795 04/26		BLACK HILLS ENERGY	60207011-428300		4,772.57
	17507897 04/27		BLACK HILLS ENERGY	60207012-428300		713.53
	16883937 04/26		BLACK HILLS ENERGY	60407071-428300		31.01
	12764058 04/26		BLACK HILLS ENERGY	60207011-428300		208.47
	21722587 04/26		BLACK HILLS ENERGY	60207011-428300		173.59
	12393538 04/27		BLACK HILLS ENERGY	10100607-428300		12.97
	16723654 04/27		BLACK HILLS ENERGY	10100205-428300		26.28
	13175297 04/27		BLACK HILLS ENERGY	10100205-428300		97.67
	12775425 04/23		BLACK HILLS ENERGY	60207011-428300		161.65
	21319589 04/20		BLACK HILLS ENERGY	10100860-428300		12.00
	12282121 04/23		BLACK HILLS ENERGY	10100860-428300		12.00
	NONE 04/23		BLACK HILLS ENERGY	61207101-428300		16.76

622	12775345 04/20		BLACK HILLS ENERGY	10100607-428300		2,457.84
	12775345 04/20		BLACK HILLS ENERGY	10100616-428300		819.28
	12775688 04/20		BLACK HILLS ENERGY	60207011-428300		351.80
	12766299 04/20		BLACK HILLS ENERGY	60207011-428300		257.52
	12766481 04/20		BLACK HILLS ENERGY	60207011-428300		127.40
	12427318 04/23		BLACK HILLS ENERGY	60207011-428300		30.89
	12767055 04/20		BLACK HILLS ENERGY	60207011-428300		427.14
	NONE 04/23		BLACK HILLS ENERGY	60207011-428300		10.93
	12776207 04/20		BLACK HILLS ENERGY	10100607-428300		523.47
	12767020 04/20		BLACK HILLS ENERGY	10100607-428300		467.18
	12766893 04/20		BLACK HILLS ENERGY	10100607-428300		1,193.80
	12768084 04/20		BLACK HILLS ENERGY	10100607-428300		101.85
	12806366 04/20		BLACK HILLS ENERGY	60207011-428300		95.06
	12766268 04/20		BLACK HILLS ENERGY	60207011-428300		69.64
	12766984 04/20		BLACK HILLS ENERGY	10100607-428300		266.96
	12424682 04/20		BLACK HILLS ENERGY	10100607-428300		470.17
	12766556 04/20		BLACK HILLS ENERGY	10100607-428300		363.98
	12424684 04/20		BLACK HILLS ENERGY	10100607-428300		291.63
	12766554 04/20		BLACK HILLS ENERGY	10100607-428300		201.58

622	12767019 04/20		BLACK HILLS ENERGY	10100607-428300		157.66
	20931887 04/20		BLACK HILLS ENERGY	10100205-428300		26.78
	16745639 04/20		BLACK HILLS ENERGY	10100205-428300		22.81
	12769990 04/20		BLACK HILLS ENERGY	10100607-428300		216.07
	19063246 04/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12806767 04/20		BLACK HILLS ENERGY	10100607-428300		194.79
	12808592 04/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12489052 04/20		BLACK HILLS ENERGY	10100205-428300		20.62
	12807293 04/20		BLACK HILLS ENERGY	10100205-428300		88.27
	12808415 04/20		BLACK HILLS ENERGY	10100205-428300		31.25
	12607513 04/23		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 04/23		BLACK HILLS ENERGY	10100205-428300		25.89
	12627983 04/23		BLACK HILLS ENERGY	10100205-428300		12.09
	12327689 04/17		BLACK HILLS ENERGY	61400665-428300		772.26
	12581204 04/17		BLACK HILLS ENERGY	61400665-428300		192.50
	20375523 04/16		BLACK HILLS ENERGY	61400665-428300		101.31
	12329173 04/18		BLACK HILLS ENERGY	10102023-428300		502.51
	12329173 04/18		BLACK HILLS ENERGY	61800893-428300		247.51
	12208699 04/20		BLACK HILLS ENERGY	10100205-428300		57.23

622	13103392 04/18		BLACK HILLS ENERGY	60207011-428300		1,396.84
	12766484 04/18		BLACK HILLS ENERGY	60207011-428300		242.03
	12775543 04/18		BLACK HILLS ENERGY	60207011-428300		17.80
	12302271 04/19		BLACK HILLS ENERGY	60207011-428300		56.67
	12327679 04/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12225885 04/19		BLACK HILLS ENERGY	60207011-428300		136.95
	12236282 04/17		BLACK HILLS ENERGY	10100607-428300		13.94
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		19.01
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		10.65
	12488983 04/19		BLACK HILLS ENERGY	10100607-428300		23.95
	16723576 04/18		BLACK HILLS ENERGY	10100607-428300		12.48
	12550132 04/19		BLACK HILLS ENERGY	10100607-428300		13.80
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		39.63
	12771655 04/17		BLACK HILLS ENERGY	10100607-428300		46.09
	13524689 04/17		BLACK HILLS ENERGY	10100607-428300		22.84
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		20.52
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		10.65
	18684824 04/17		BLACK HILLS ENERGY	10100607-428300		12.60
	12430251 04/18		BLACK HILLS ENERGY	10100205-428300		60.21

622	21928653 04/19		BLACK HILLS ENERGY	10100205-428300		12.09
	18606370 04/18		BLACK HILLS ENERGY	10100304-428300		734.76
	21928858 04/18		BLACK HILLS ENERGY	10100304-428300		23.10
	12376013 04/17		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		75.48
	13524581 04/19		BLACK HILLS ENERGY	10100205-428300		24.91
	12807699 04/18		BLACK HILLS ENERGY	10100205-428300		22.71
	12807117 04/18		BLACK HILLS ENERGY	10100205-428300		21.22
	20064659 04/18		BLACK HILLS ENERGY	10100205-428300		22.62
	12806516 04/18		BLACK HILLS ENERGY	10100205-428300		21.13
	12807720 04/18		BLACK HILLS ENERGY	10100205-428300		25.62
	20069607 04/17		BLACK HILLS ENERGY	10100205-428300		57.83
	12606051 04/17		BLACK HILLS ENERGY	10100205-428300		110.49
	19378122 04/17		BLACK HILLS ENERGY	10100205-428300		61.40
	12655659 04/18		BLACK HILLS ENERGY	10100205-428300		92.53
	19814959 04/18		BLACK HILLS ENERGY	10100205-428300		12.00
	18137808 04/18		BLACK HILLS ENERGY	10100205-428300		71.22
	21503591 04/17		BLACK HILLS ENERGY	10100205-428300		23.32
	12489033 04/17		BLACK HILLS ENERGY	10100205-428300		24.50

622	13152072 04/17		BLACK HILLS ENERGY	10100205-428300		89.26
	16883918 04/18		BLACK HILLS ENERGY	10100205-428300		18.35
	18140867 04/17		BLACK HILLS ENERGY	10100205-428300		97.90
	12367866 04/18		BLACK HILLS ENERGY	10100205-428300		20.23
	19815965 04/20		BLACK HILLS ENERGY	10100607-428300		23.98
	19342257 04/25		BLACK HILLS ENERGY	10100205-428300		104.21
	19406991 04/25		BLACK HILLS ENERGY	60207012-428300		23.64
	19815968 04/23		BLACK HILLS ENERGY	10100205-428300		140.85
	17434367 04/23		BLACK HILLS ENERGY	10100205-428300		78.36
	12760722 04/23		BLACK HILLS ENERGY	60207012-428300		28.46
				BLACK HILLS ENERGY Total:	54,825.05	
600	349431	97863	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	WRISTBAND FOR HOMESHOW	5.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	5.00
602	172620, 172621	97756	BLACK HILLS INSURANCE	77504132-421100	FLOOD POLICY RENEWAL	3,323.00
	172620, 172621	97756	BLACK HILLS INSURANCE	77700914-421100	FLOOD POLICY RENEWAL	2,030.00
	173419	98281	BLACK HILLS INSURANCE	10106023-422500	NOTARY BOND-LORNA	60.00
					BLACK HILLS INSURANCE Total:	5,413.00
10766	0010	97976	BLACK HILLS LEADERSHIP DEVELOPMENT	10100202-427000	LUNCHEON: TRUAX, HOLZER	26.80
	0010	97976	BLACK HILLS LEADERSHIP DEVELOPMENT	61800890-427000	LUNCHEON: TRUAX, HOLZER	13.20
					BLACK HILLS LEADERSHIP DEVELOPMENT Total:	40.00

618	206	98476	BLACK HILLS PIONEER	10100706-423000	BH Pioneer, MPO Meeting notice	20.33
					BLACK HILLS PIONEER Total:	20.33
637	BH8250	98033	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	RAM ASSY = PLOW HYD CYLINDER #	102.70
	BH8241	98031	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	CUTTING EDGE - SNOW PLOW	444.00
					BLACK HILLS TRUCK & TRAILER INC Total:	546.70
638	10522	97794	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE TESTS	80.00
	10520	97980	BLACK HILLS URGENT CARE	10100202-422500	PRE-EMPLOYMENT AND ANNUAL PHYS	4,040.00
	10520	97980	BLACK HILLS URGENT CARE	10102021-422500	PRE-EMPLOYMENT AND ANNUAL PHYS	487.00
	10520	97980	BLACK HILLS URGENT CARE	10102024-422500	PRE-EMPLOYMENT AND ANNUAL PHYS	499.00
	10520	97980	BLACK HILLS URGENT CARE	10102027-422500	PRE-EMPLOYMENT AND ANNUAL PHYS	810.00
					BLACK HILLS URGENT CARE Total:	5,916.00
652	00003986-0	96885	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,862.28
	00003600-0	96885	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,862.28
	00003608-0	96885	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.00
	00001110-0	97358	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,947.27
	00004096-0	97362	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,997.15
	00004257-0	97858	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,061.81
	00004267-0	97858	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,895.54
	00004268-0	97858	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,867.82
	00004387-0	97714	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,888.15
	00004398-0	97714	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,047.03
	00004119-01	97616	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,859.32
	00004286-0	97362	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,116.50
	00004270-0	97421	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,004.53
	00004292-0	97421	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,961.31

652	00004090-0	97421	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,058.12
	00004346-0	97627	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,928.05
					BLACKSTRAP INC Total:	31,356.16
655	0048828	97881	BLAKE'S TRAILER REPAIR	10100205-426900	Paddle Lock	25.00
					BLAKE'S TRAILER REPAIR Total:	25.00
667	40080704	97926	BLUE TARP FINANCIAL INC	60407072-426200	TOOL: PNEUMATIC OIL, MEMBER FE	149.99
	40080704	97926	BLUE TARP FINANCIAL INC	60407072-426900	TOOL: PNEUMATIC OIL, MEMBER FE	39.99
					BLUE TARP FINANCIAL INC Total:	189.98
7826	B10187	97575	BOHLMANN INC	10100607-426900	CONCRETE BENCH, PLAQUE - VAN G	630.00
					BOHLMANN INC Total:	630.00
691	CREDIT000000007295		BOOT BARN INC	10100301-426300	CREDIT EXCHANGED SHIRT SIZE	(29.95)
	IVC0134004	97549	BOOT BARN INC	10100304-426300	SAFETY CLOTHING	119.99
	IVC0133805	96667	BOOT BARN INC	10100305-426300	SAFETY CLOTHING	90.00
	IVC0133804	96657	BOOT BARN INC	60207011-426300	COVERALLS WES CARR	65.00
	IVC0133803	96644	BOOT BARN INC	60907401-426300	EMPLOYEE WORK PANTS	90.00
	IVC0133802	96643	BOOT BARN INC	60907401-426300	EMPLOYEE WORK COAT	111.99
	IVC0133801	96642	BOOT BARN INC	60907401-426300	EMPLOYEE WORK COAT	38.50
	IVC0133800	96388	BOOT BARN INC	10100305-426300	SAFETY CLOTHING	142.00
					BOOT BARN INC Total:	627.53
692	914952823	96702	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER: SAFETY SWITCH	313.47
	915019361	97289	BORDER STATES ELECTRIC SUPPLY	60207011-425200	OUTSIDE LIGHT WTP	185.83
	914957454	97444	BORDER STATES ELECTRIC SUPPLY	10100612-425700	CIRCUIT BOARD	423.00
	915003065	97719	BORDER STATES ELECTRIC SUPPLY	10100612-425700	SIEMENS ED 3P BREAKER	426.91
	915035971	97663	BORDER STATES ELECTRIC SUPPLY	61507103-425700	EMERGENCY LIGHTS	401.35
	915056133	97865	BORDER STATES ELECTRIC SUPPLY	61507103-425700	ELECTRICAL BALLESTS	67.21

692	915108892	98369	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Fiber box lids	219.38
	915090709	98087	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BUILDING LEL SYSTEMS: ELECTRIC	31.42
	915093876	98429	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER BLDG: STRIP LIGHTS,	1,490.05
	314937999	97378	BORDER STATES ELECTRIC SUPPLY	61507103-425700	TUBE BASE TIMING	111.02
	914973048	97127	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL: REDUCING WASHERS,	4.18
	914973048	97127	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICAL: REDUCING WASHERS,	44.46
	915082000	97935	BORDER STATES ELECTRIC SUPPLY	10100205-425200	Lamps & Tape	46.20
	915082000	97935	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Lamps & Tape	48.30
	915053213	97887	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CLARIFLOCCULATOR SCUM PUMP: MO	77.89
	915114193	97600	BORDER STATES ELECTRIC SUPPLY	60207014-426900	WIRE 1,000 FT)	128.51
					BORDER STATES ELECTRIC SUPPLY Total:	4,019.18
699	82819153	97229	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES/DISPOSABLE	101.84
	82819153	97229	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES/DISPOSABLE	354.44
	82820742	97228	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	227.96
	82825449	97227	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	8.04
	82819151	97333	BOUND TREE MEDICAL INC	10100202-426900	NON DISPOSABLES E-41 BAG	167.89
	CREDIT000000014507		BOUND TREE MEDICAL INC	61800890-429700	CREDIT NALOXONE REBATE	(120.00)
	82826696	97517	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	112.56
	82826696	97517	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,360.48
	82828314	97516	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	664.16
	82828315	97515	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/ NON DISPOSABL	51.24

699	82828315	97515	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/ NON DISPOSABL	253.12
	82834036	98544	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	387.67
	82819150	98538	BOUND TREE MEDICAL INC	61800890-426300	SHIRT: BIERMAN	56.16
	82836554	98575	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON DISPOSABLE	7.79
	82836554	98575	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON DISPOSABLE	143.02
	82837771	98576	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	89.73
	82837771	98576	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	232.66
					BOUND TREE MEDICAL INC Total:	4,098.76
10723	188862		BRANDT, RYAN	60207014-453000		57.69
					BRANDT, RYAN Total:	57.69
2982	03/19-23/18	97195	BRENT LONG	61800890-427000	PER DIEM: LONG 3.19 CONFERENCE	207.68
	04/08-09/18	97523	BRENT LONG	61800890-427000	PER DIEM: LONG 4.8 AMB TRNSF T	60.00
					BRENT LONG Total:	267.68
657	04/08-12/18	98493	BRIAN BLENNER	10100201-427000	MEALS-TRAINING-PIERRE	63.00
					BRIAN BLENNER Total:	63.00
3714	04/06-08/18	97965	BRIAN POVANDRA	10102021-427000	PER DIEM: POVANDRA 4.6 CLASS I	70.00
					BRIAN POVANDRA Total:	70.00
10348	04/02/18	97816	BRIDGEWATER BEHAVIORAL HEALTH	10120111-422500	109608	360.00
					BRIDGEWATER BEHAVIORAL HEALTH Total:	360.00
10745	188884		BRUSH, CRAIG	60207014-453000		13.48
					BRUSH, CRAIG Total:	13.48
842	06PS0527088	97191	BUTLER MACHINERY CO.	10100607-425300	parts for Unit 68	75.20
	06PS0526740	97404	BUTLER MACHINERY CO.	61507103-425300	END EDGE	296.82
	06WO0161724	97669	BUTLER MACHINERY CO.	61507102-425300	FILTERS	688.03
	06PS0527912	98348	BUTLER MACHINERY CO.	61507103-425300	LAMP	73.90

842	06PS0527845	98367	BUTLER MACHINERY CO.	61507103-425300	EDGE, SCREW AND LOCKNUT	230.79
	06PS0527846	98377	BUTLER MACHINERY CO.	61507103-422500	EDGE, SCREW AND LOCKNUT	230.79
					BUTLER MACHINERY CO. Total:	1,595.53
890	178756	97507	CAREER LEARNING CENTER OF THE BLACK HILLS	10100706-422500	Clerical Assessment, Long Rang	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
4379	03/20-23/18	97198	CAROL SIEMONSMA	61800890-427000	PER DIEM: SIEMONSMA 3.20 CONFE	146.00
					CAROL SIEMONSMA Total:	146.00
905	2590-500448	96937	CARQUEST AUTO PARTS	60207012-426200	FORKLIFT	24.14
	2590-500444	97226	CARQUEST AUTO PARTS	61800897-425100	WIPER BLADES - M7	17.26
	2590-499746		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED CLAMP KIT	(15.63)
	2590-500143	97156	CARQUEST AUTO PARTS	61207101-425100	HOSE ASSEMBLY	66.86
	2590-500138	97155	CARQUEST AUTO PARTS	61207101-425100	GEAR SHEILD, ENGINE BRITE FOAM	101.78
	2590-500171	97154	CARQUEST AUTO PARTS	61207101-425100	KEYLSENTRY	5.22
	2590-499395	98365	CARQUEST AUTO PARTS	61507102-425300	DOOR STRIKER BOLT	7.82
	2590-501143	98344	CARQUEST AUTO PARTS	61507103-425300	LAMP AND BULB	73.10
	2590-501138	98343	CARQUEST AUTO PARTS	61507103-425300	LAMP AND DIP	31.01
	2590-501134	98342	CARQUEST AUTO PARTS	61507103-425300	BULB	47.70
	2590-501232	98341	CARQUEST AUTO PARTS	61507103-425300	FILTERS	45.85
	2590-501182	98340	CARQUEST AUTO PARTS	61207101-425100	PRESSURE WASHER	29.70
	2590-501049	98324	CARQUEST AUTO PARTS	61207101-425100	FASTENERS	148.03
	2590-501080	98370	CARQUEST AUTO PARTS	61507102-425300	FILTER	89.60
	2590-501552	98339	CARQUEST AUTO PARTS	61507103-425300	FILTER	7.70
	2590-501076	98323	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTING	134.68
	2590-501102	98334	CARQUEST AUTO PARTS	61507103-425300	FILTERS	150.28
	2590-501198	98346	CARQUEST AUTO PARTS	61507103-425300	FILTERS	38.39
	2590-501418	98345	CARQUEST AUTO PARTS	61507103-425300	HOSE	29.74
	2590-500569	98439	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	106.52
2590-500745	98439	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	106.52	

905	2590-500766	98374	CARQUEST AUTO PARTS	61507102-425300	BATTERY	95.80
	2590-500878	98373	CARQUEST AUTO PARTS	61507102-425300	HOSE	45.14
	2590-501108	98372	CARQUEST AUTO PARTS	61507102-425300	HOSE	54.12
	2590-500879	98371	CARQUEST AUTO PARTS	61507102-425300	VOLT DISC HORN	27.59
	2590-500443	97646	CARQUEST AUTO PARTS	61207101-425100	FILTERS	129.85
	2590-500484	97645	CARQUEST AUTO PARTS	61207101-425100	BELT	47.85
	2590-500485	97644	CARQUEST AUTO PARTS	61207101-425100	HOOK	39.00
	2590-501595	98362	CARQUEST AUTO PARTS	10100205-425100	T7 Power Steering Fluid	5.97
	2590-500458	98474	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	82.40
	2590-501225	98439	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	106.52
	2590-500374	97652	CARQUEST AUTO PARTS	61507102-425300	HOUSING AND BEARING	268.80
	2590-500404	97652	CARQUEST AUTO PARTS	61507102-425300	HOUSING AND BEARING	(268.80)
	2590-500404	97652	CARQUEST AUTO PARTS	61507102-425300	HOUSING AND BEARING	250.28
	2590-500653	97651	CARQUEST AUTO PARTS	61507102-425300	SOCKET	54.55
	2590-500399	97650	CARQUEST AUTO PARTS	61507102-425300	AFC	113.94
	2590-500707	97648	CARQUEST AUTO PARTS	61507102-425300	FUSE HOLDER	19.90
	2590-500708	97647	CARQUEST AUTO PARTS	61507102-425300	IMP SKT	44.44
	2590-499974	98065	CARQUEST AUTO PARTS	10100302-425300	UNITS	287.40
	2590-500888	98065	CARQUEST AUTO PARTS	10100305-426500	UNITS	33.00
	2590-500445	97656	CARQUEST AUTO PARTS	61207101-426200	OIL	48.96
	2590-500510	97655	CARQUEST AUTO PARTS	61507103-425300	HUB CAP	26.76
	2590-500620	97654	CARQUEST AUTO PARTS	61507102-425300	FILTER	21.00
	2590-500441	97653	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWEL	113.70
	2590-494772	97364	CARQUEST AUTO PARTS	61507102-425100	IGNITION LOCK	44.27
	2590-500375	97130	CARQUEST AUTO PARTS	60407072-425100	LAWN MOWER: AIR FILTER, OIL AB	18.20
	2590-500375	97130	CARQUEST AUTO PARTS	60407072-426400	LAWN MOWER: AIR FILTER, OIL AB	17.66
	2590-501092	97818	CARQUEST AUTO PARTS	60407071-426900	BATTERY BRUSH	3.95
	2590-501113	98065	CARQUEST AUTO PARTS	10100302-425300	UNITS	9.19
	2590-501104	98065	CARQUEST AUTO PARTS	10100302-425300	UNITS	13.44

905	2590-500981	98065	CARQUEST AUTO PARTS	10100302-425300	UNITS	15.97
	2590-500348	97393	CARQUEST AUTO PARTS	61507102-425300	FILTERS	67.55
	2590-500414	97392	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	82.60
	2590-500396	97391	CARQUEST AUTO PARTS	61507103-425300	AIR FILTER	82.60
	2590-500372	97395	CARQUEST AUTO PARTS	61507102-425300	MENDER	7.26
	2590-500390		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED HOSE MENDER	(7.26)
	2590-494776		CARQUEST AUTO PARTS	61507102-425100	CREDIT RETURNED IGNITION LOCK	(44.27)
	2590-499384	97399	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	85.68
	2590-499382	97398	CARQUEST AUTO PARTS	61507102-425300	LUBE AND FILTERS	144.39
	2590-499909	97397	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER	30.00
	2590-499710	97541	CARQUEST AUTO PARTS	61507103-425300	MIRROR	91.92
	2590-500391	97396	CARQUEST AUTO PARTS	61507102-425300	HOSE MENDER	27.88
	2590-500349	97394	CARQUEST AUTO PARTS	61507102-425300	FILTERS	21.35
	2590-500419	97550	CARQUEST AUTO PARTS	10100302-425300	UNITS	15.97
	2590-500550	97550	CARQUEST AUTO PARTS	10100302-425300	UNITS	20.04
	2590-500721	97550	CARQUEST AUTO PARTS	10100301-425300	UNITS	25.90
	2590-500400	97403	CARQUEST AUTO PARTS	61507102-425300	KEYSENTRY	5.22
	2590-499969	97402	CARQUEST AUTO PARTS	61507102-425300	STARTER	225.81
	2590-499408	97401	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	82.60
	2590-499734	97146	CARQUEST AUTO PARTS	61207101-425100	SUSPENSION SPRAY	18.39
	2590-500065		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED SUSPENSION SPRAY	(18.39)
	2590-500437	97447	CARQUEST AUTO PARTS	10100617-425300	ATV 4-STROKE	41.55
	2590-499410		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED DOOR STRIKER BOLT	(7.82)
	2590-500149	97153	CARQUEST AUTO PARTS	61207101-425100	MECH WIRE	12.52
	2590-499372	97152	CARQUEST AUTO PARTS	61207101-425100	WINTER STANADYNE	83.40
	2590-499109	97151	CARQUEST AUTO PARTS	61207101-425100	WINTER STANADYNE	13.90
	2590-499864	97150	CARQUEST AUTO PARTS	61207101-425100	SCUFF PADS	25.04
	2590-499867	97149	CARQUEST AUTO PARTS	61207101-425100	GLOVE THICKSTER	18.91

905	2590-500060	97148	CARQUEST AUTO PARTS	61507103-425300	POLYSLEEVE HOSE & WRAP	202.84
					CARQUEST AUTO PARTS Total:	4,372.70
676	04/08-12/18	98494	CATHLEEN BOCK	10100201-427000	MEALS-TRAINING-PIERRE	63.00
					CATHLEEN BOCK Total:	63.00
931	012301	97180	CBH COOPERATIVE	61507103-426200	DEF BULK	347.20
	89593	96922	CBH COOPERATIVE	61507103-426200	FUEL	613.87
	89947	97539	CBH COOPERATIVE	61507102-426200	DIESEL	1,524.94
	89946	97538	CBH COOPERATIVE	61507103-426200	DIESEL	228.38
	89949	97537	CBH COOPERATIVE	61507103-426200	DIESEL	531.80
	012368		CBH COOPERATIVE	61507102-426200	CREDIT VENDOR BILLING ERROR	(104.00)
	012369	98354	CBH COOPERATIVE	61507102-426200	GREASE	82.40
	90028	98336	CBH COOPERATIVE	61507102-426200	DIESEL	601.92
	90027	98337	CBH COOPERATIVE	61507103-426200	DIESEL	411.31
	90006	98316	CBH COOPERATIVE	61507103-426200	DIESEL	818.67
	90005	98317	CBH COOPERATIVE	61507102-426200	DIESEL	2,154.76
	90004	98318	CBH COOPERATIVE	61507103-426200	DIESEL	254.70
	89982	98338	CBH COOPERATIVE	61507102-426200	DIESEL	1,230.00
	89981	97866	CBH COOPERATIVE	61507103-426200	DIESEL	1,041.20
	89957	97608	CBH COOPERATIVE	61507103-426200	DIESEL	328.94
	89958	97607	CBH COOPERATIVE	61507102-426200	DIESEL	1,034.83
	0005726	98008	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0005715	97677	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	90029	98335	CBH COOPERATIVE	61507103-426200	DIESEL	418.20
	89592	97384	CBH COOPERATIVE	61507102-426200	DIESEL	1,299.62
	012224	97416	CBH COOPERATIVE	61507102-426200	OIL	865.16
	182972	97995	CBH COOPERATIVE	10100202-426900	PROPANE - ACADEMY	14.00
	0005688	97896	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005714	98032	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	89980	97867	CBH COOPERATIVE	61507103-426200	DIESEL	408.36
	89948	97536	CBH COOPERATIVE	61507102-426200	DIESEL	286.31

931	89929	97413	CBH COOPERATIVE	61507102-426200	DIESEL	1,290.60
	89928	97412	CBH COOPERATIVE	61507103-426200	DIESEL	356.11
	89911	97389	CBH COOPERATIVE	61507102-426200	DIESEL	1,135.67
	89930	97387	CBH COOPERATIVE	61507103-426200	DIESEL	843.72
	89910	97386	CBH COOPERATIVE	61507103-426200	DIESEL	225.69
					CBH COOPERATIVE Total:	18,650.76
10747	188886		CC PROPERTY MGMT	60207014-453000		132.83
					CC PROPERTY MGMT Total:	132.83
932	MLM7096	98533	CDW GOVERNMENT INC	10100201-425100	CAR KEYBOARD	129.87
					CDW GOVERNMENT INC Total:	129.87
10760	188900		CENTURY BUILDERS	60207014-453000		83.24
					CENTURY BUILDERS Total:	83.24
10716	188855		CENTURY DEVELOPMENT	60207014-453000		44.00
					CENTURY DEVELOPMENT Total:	44.00
948	6053423696 716 03/18	97250	CENTURYLINK	60207011-428100	03/25 SVC CHARGES	60.13
	6053414177 155 04/18	97597	CENTURYLINK	60207011-428100	04/01 SVC CHARGES	60.49
	605E980067 041 04/18	97799	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	151.84
	605E380537 517 04/18	97799	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	165.36
					CENTURYLINK Total:	437.82
950	470647	98622	CERILLIANT CORPORATION	10120100-426100	TEST KITS FOR DRUG LAB	132.00
					CERILLIANT CORPORATION Total:	132.00
951	3089087	98034	CERTIFIED LABORATORIES INC	10100607-426900	WONDER WRAP	289.97
					CERTIFIED LABORATORIES INC Total:	289.97
7841	1747 6	98289	CHAMBERLIN ARCHITECTS	50508912-422300	consultant services	1,240.00
					CHAMBERLIN ARCHITECTS Total:	1,240.00
10774	04/08-11/18	98448	CHARITY DOYLE	10120106-427000	MEALS-GRANT MEETING- WASHINGTON	306.00

10774					CHARITY DOYLE Total:	306.00
788	04/05/18	97520	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER 4.5 AMB TRN	48.00
					CHRIS BRUBAKER Total:	48.00
8863	03/27/18	96997	CHRIS MOELLER	10100108-422500	MAR18 DEAD ANIMAL PICKUP AND D	133.33
	03/27/18	96997	CHRIS MOELLER	10100201-422500	MAR18 DEAD ANIMAL PICKUP AND D	133.34
	03/27/18	96997	CHRIS MOELLER	10100620-422500	MAR18 DEAD ANIMAL PICKUP AND D	133.33
					CHRIS MOELLER Total:	400.00
988	865179	97545	CHRIS SUPPLY COMPANY INC	61507103-425300	BATTERY	14.39
	865106	97546	CHRIS SUPPLY COMPANY INC	61507103-425300	BATTERY	18.10
	865680	97621	CHRIS SUPPLY COMPANY INC	10100205-426900	Terminals	39.94
	865421	97601	CHRIS SUPPLY COMPANY INC	60207011-426900	ALARM HORNS FOR CHLORINE 4)	41.42
	865746	98061	CHRIS SUPPLY COMPANY INC	10100302-425300	UNIT S093	25.87
	865515	98438	CHRIS SUPPLY COMPANY INC	10100201-426900	80" VERTICAL DUCT FOR BODY CAM	166.00
	865681	98565	CHRIS SUPPLY COMPANY INC	10100202-426900	ADAPTER FOR MONITOR	13.39
	865681	98565	CHRIS SUPPLY COMPANY INC	61800890-426900	ADAPTER FOR MONITOR	6.60
	865614	98356	CHRIS SUPPLY COMPANY INC	61507102-425300	STK	97.15
	865635	98315	CHRIS SUPPLY COMPANY INC	61507103-425300	MINI LAMP	10.14
					CHRIS SUPPLY COMPANY INC Total:	433.00
7634	7519379	97978	CISCO WEBEX LLC	10100202-422500	MEETING CENTER PRO ANNUAL - AC	313.56
	7519379	97978	CISCO WEBEX LLC	61800890-422500	MEETING CENTER PRO ANNUAL - AC	154.44
					CISCO WEBEX LLC Total:	468.00
1013	09015855 04/02		CITY OF RAPID CITY	60207011-428400	09015855 0	964.57
	00306656 03/19		CITY OF RAPID CITY	77700914-428400	00306656 1	84.50
	00046350 03/19		CITY OF RAPID CITY	61400665-428400	00046350 0	29.21

1013	00170050 03/19		CITY OF RAPID CITY	10100108-428400	00170050 0	48.74
	00293050 03/19		CITY OF RAPID CITY	10100603-428400	00293050 74	593.94
	00280780 03/19		CITY OF RAPID CITY	10100618-428400	00280780 23	101.05
	00280780 03/19		CITY OF RAPID CITY	10100205-428400	00280780 23	50.53
	00280780 03/19		CITY OF RAPID CITY	10100201-428400	00280780 23	50.53
	04/04/18	98458	CITY OF RAPID CITY	10120122-427000	MEMBERSHIP DUES-MATAI-MANN	45.00
	04-04-18	98458	CITY OF RAPID CITY	10120122-427000	MEMBERSHIP DUES-MATAI-MANN	329.58
	05990022 04/04		CITY OF RAPID CITY	10100607-428400	05990022 0	113.90
	05994490 04/04		CITY OF RAPID CITY	61507103-428400	05994490 245	1,836.75
	04007000 04/05		CITY OF RAPID CITY	61300664-428400	04007000 0	97.01
	CIBP17-2888	97957	CITY OF RAPID CITY	61507104-422500	16-2364 CELL 17 FINAL COVER	500.00
	04/16-20/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/16-20/18	7.33
	04/16-20/18		CITY OF RAPID CITY	10106024-426100	POSTAGE 04/16-20/18	2.29
	04/16-20/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/16-20/18	73.28
	04/23-27/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/23/27/18	79.31
	04/23-27/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/23/27/18	1.38
	04/23-27/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/23/27/18	63.76
	04/23-27/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/23/27/18	19.71
	04/23-27/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/23/27/18	49.41
	04/23-27/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/23/27/18	7.45
	04/23-27/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/23/27/18	3.03
	04/23-27/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/23/27/18	0.46
	04/23-27/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/23/27/18	0.46
	04/23-27/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/23/27/18	2.44
	04/23-27/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/23/27/18	2.30

1013	04/23-27/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/23/27/18	0.46
	04/23-27/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/23/27/18	1.47
	04/23-27/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 04/23/27/18	0.46
	04/23-27/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/23/27/18	224.90
	04/23-27/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/23/27/18	300.25
	04/23-27/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/23/27/18	12.82
	09014070 04/04		CITY OF RAPID CITY	61507102-428400	09014070 1	22.64
	09014075 04/04		CITY OF RAPID CITY	61507102-428400	09014075 0	15.93
	04008000 04/05		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	09010315 04/04		CITY OF RAPID CITY	10100607-428400	09010315 0	41.07
	05994495 04/05		CITY OF RAPID CITY	61507103-428400	05994495 0	23.29
	05994500 04/04		CITY OF RAPID CITY	61507103-428400	05994500 20	473.91
	03-23-18	97755	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.16
	03/12/18	97755	CITY OF RAPID CITY	10100202-422500	PETTY CASH	21.20
	03/28/18	97755	CITY OF RAPID CITY	10100202-422500	PETTY CASH	10.00
	03/26/18	97755	CITY OF RAPID CITY	10100601-422500	PETTY CASH	21.20
	03/26/18	97755	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	03/21/18	97755	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	03/13/18	97755	CITY OF RAPID CITY	10100603-426900	PETTY CASH	5.30
	09009875 03/26		CITY OF RAPID CITY	60407071-428400	09009875 12	103.81
	09005975 03/26		CITY OF RAPID CITY	10100607-428400	09005975 0	119.78
	70400002	97170	CITY OF RAPID CITY	60907401-426900	CHARGE TO DUMP MATERIALS	89.40
	RB-19198 2018-2019	97165	CITY OF RAPID CITY	61400605-426900	Exec Golf beer license	300.00
	06/17-20/18	96756	CITY OF RAPID CITY	10120122-427000	REGISTRATION - ACCIDENT TRNG -	329.58

1013	04/09-13/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/09-13/18	80.92
	04/09-13/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/09-13/18	0.46
	04/09-13/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/09-13/18	6.05
	04/09-13/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/09-13/18	7.23
	04/09-13/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/09-13/18	6.87
	04/09-13/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/09-13/18	0.46
	04/09-13/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/09-13/18	30.22
	04/09-13/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/09-13/18	3.67
	04/09-13/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/09-13/18	0.46
	04/09-13/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/09-13/18	3.81
	04/09-13/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/09-13/18	141.08
	04/09-13/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/09-13/18	262.43
	04/09-13/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/09-13/18	1.37
	00275022 03/26		CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
	00271297 03/26		CITY OF RAPID CITY	10106064-428400	00271297 15	164.22
	09005375 03/27		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	09010185 03/26		CITY OF RAPID CITY	10100607-428400	09010185 4	146.20
	09010190 03/26		CITY OF RAPID CITY	10100607-428400	09010190 0	184.41
	05997070 03/26		CITY OF RAPID CITY	10100601-428400	05997070 0	56.30
	09013380 03/19		CITY OF RAPID CITY	60407071-428400	09013380 1	30.00
	05990025 03/19		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	05997675 03/20		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	70400001 04/02/18	96946	CITY OF RAPID CITY	10100607-422500	landfill disposal	9.00
	70400003	97446	CITY OF RAPID CITY	10100603-422500	OLD TIRES TO LANDFILL	9.00

1013	00275020 03/26		CITY OF RAPID CITY	60800840-428400	00275020 24	287.11
					CITY OF RAPID CITY Total:	9,458.93
1019	176577	97312	CLAREY'S SAFETY EQUIPMENT INC	10102026-426900	CALIBRATION GAS - ST6	311.80
					CLAREY'S SAFETY EQUIPMENT INC Total:	311.80
10720	188859		CLEANTECH OF THE BLACK HILLS	60207014-453000		19.16
					CLEANTECH OF THE BLACK HILLS Total:	19.16
1044	13922	98053	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MULTIPLEAT FILTERS	316.80
	13921	98052	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	42.60
	42622	98431	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR TOILET	146.02
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	505.42
1049	129287	97922	CLUBHOUSE HOTEL & SUITES	60407071-427000	LANY REBER & JESSE LEITHEISER	141.00
	129287	97922	CLUBHOUSE HOTEL & SUITES	60907401-427000	LANY REBER & JESSE LEITHEISER	141.00
	129286	97922	CLUBHOUSE HOTEL & SUITES	60407071-427000	LANY REBER & JESSE LEITHEISER	282.00
	129267	97938	CLUBHOUSE HOTEL & SUITES	60407072-427000	HOTEL: SD WATER & WASTEWATER	282.00
	129266	97938	CLUBHOUSE HOTEL & SUITES	60407072-427000	HOTEL: SD WATER & WASTEWATER	282.00
	129298	97938	CLUBHOUSE HOTEL & SUITES	60407072-427000	HOTEL: SD WATER & WASTEWATER	272.00
					CLUBHOUSE HOTEL & SUITES Total:	1,400.00
2591	04/10-12/18	97943	CLYDE JONES	60407072-427000	MEAL REIMBURSEMENT: SDWWA 2018	45.00
					CLYDE JONES Total:	45.00
1051	IVC0085768	97766	COAST TO COAST SOLUTIONS	10100201-426100	BIO HAND CLEANER	347.71
					COAST TO COAST SOLUTIONS Total:	347.71

1053	2523213	97284	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	244.50
	2488392	97445	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	758.00
	2466537	97178	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	30.75
	2499106	96917	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	18.45
	2523295	98223	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	142.50
	297697	97908	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL, APR 2018	18.00
	2523201	97901	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	474.50
	297706	98363	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.58
	2515591	98770	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	195.00
	2531203	98347	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	24.60
				COCA-COLA OF THE BLACK HILLS Total:	1,927.88	
4093	04/02-04/18	97964	CODY ROSE	10102026-427000	PER DIEM: CODY ROSE 4.2 IMT ME	115.00
					CODY ROSE Total:	115.00
6624	20149	97823	COLLISION CENTER	10100201-425100	REPAIR UNIT 177	540.80
					COLLISION CENTER Total:	540.80
10793	2393074 2018	98604	COLUMBIA SOUTHERN UNIVERSITY	71801002-422800	Educational Loan - Jenifer Tru	1,250.00
					COLUMBIA SOUTHERN UNIVERSITY Total:	1,250.00
1105	36552	97732	CONRAD'S BIG C ELECTRIC	61300664-425500	HOOKUP NEW PUMP SYSTEM LABOR &	2,333.64
					CONRAD'S BIG C ELECTRIC Total:	2,333.64
1113	224589	97188	CONTRACTOR'S SUPPLY INC	10100607-426900	white flags	13.00
	224720	97166	CONTRACTOR'S SUPPLY INC	10100607-426300	dust masks - stock	14.40
	224822	97614	CONTRACTOR'S SUPPLY INC	10100205-426900	Markin g Paint	47.40
	224865	98292	CONTRACTOR'S SUPPLY INC	10100607-425900	CONCRETE BLANKET	74.25
	224865	98292	CONTRACTOR'S SUPPLY INC	10100607-426300	CONCRETE BLANKET	96.00
	224865	98292	CONTRACTOR'S SUPPLY INC	10100607-426500	CONCRETE BLANKET	38.42
	224841	98292	CONTRACTOR'S SUPPLY INC	10100607-426900	CONCRETE BLANKET	42.00
					CONTRACTOR'S SUPPLY INC Total:	325.47

8348	3807	98539	COPRO EFP LLC	10100202-426300	PANTS	2,388.49
					COPRO EFP LLC Total:	2,388.49
1123	363747	97958	COPY COUNTRY INC.	60200934-422500	14-2194 EAST RAPID CITY WATER	1,499.72
	363753	97959	COPY COUNTRY INC.	60400833-422500	16-2338 ALLEY SOUTH OF KANSAS	508.40
					COPY COUNTRY INC. Total:	2,008.12
9890	I687399	97433	CORE & MAIN LP	60407071-425300	FITTINGS FOR WET WELL-COUNTRY	229.52
	I689769	97433	CORE & MAIN LP	60407071-425300	FITTINGS FOR WET WELL-COUNTRY	229.52
	I704926	98059	CORE & MAIN LP	10100607-425900	5FT HYDRAFINDER FLAG	29.00
	I740038	98021	CORE & MAIN LP	60207012-425500	16" HYMAX CPLG	1,976.94
					CORE & MAIN LP Total:	2,464.98
10703	188842		COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000		25.72
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	25.72
10725	188864		COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000		13.10
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	13.10
10776	04/08-11/18	98449	CRAIG HOWE	10120106-427000	MEALS-GRANT MEETING-WASHINGTON	390.48
					CRAIG HOWE Total:	390.48
10746	188885		CRE OF RAPID CITY LLC	60207014-453000		130.96
					CRE OF RAPID CITY LLC Total:	130.96
1164	S504887652.001	96966	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	lighting supplies	45.46
	S504870245.001	96966	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	lighting supplies	80.83
	S504870138.001	96966	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	lighting supplies	121.74
	S504867142.001	96966	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	lighting supplies	121.74

1164	S504867277.0 01	96945	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	electrical supplies	112.53
	S504887587.0 01	97297	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Photocontrols, lamps, & fuseho	456.85
	S504887561.0 01	97845	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	121.37
	S504887574.0 01	97845	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	121.37
	S504965373.0 01	98523	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - GREENHOU	133.82
	S504958389.0 01	98610	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - VAN STOC	100.92
	S504957775.0 01	98610	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - VAN STOC	580.59
	S504535711.0 01	97296	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 Lights	938.80
	S504535711.0 02	97296	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	I-90 Lights	938.80
	S504891841.0 01	97346	CRESCENT ELECTRIC SUPPLY CO	10100202-425200	54W/LED/HID/5000K/100-277V EX3	150.68
	S504886955.0 01	97576	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ECO GE LAMP, PLUG	445.40
	S504808688.0 01	97576	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ECO GE LAMP, PLUG	25.30
	S504925126.0 01	97845	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	365.37
					CRESCENT ELECTRIC SUPPLY CO Total:	4,861.57
1167	10820	96612	CRICKET LAWN SERVICE	26000927-422500	601/603 ST JOSEPH STREET - SNO	45.00
	10819	96611	CRICKET LAWN SERVICE	26000927-422500	625/627 ST JOSEPH STREET - SNO	45.00
	10818	96600	CRICKET LAWN SERVICE	26000927-422500	613 MAIN STREET - SNOW REMOVAL	45.00
	10817	96601	CRICKET LAWN SERVICE	26000927-422500	617/619 MAIN STREET - SNOW REM	45.00
	10816	96602	CRICKET LAWN SERVICE	26000927-422500	621 MAIN STREET - SNOW REMOVAL	45.00

1167	10814	96603	CRICKET LAWN SERVICE	26000927-422500	629 MAIN STREET - SNOW REMOVAL	45.00
	10768	96022	CRICKET LAWN SERVICE	26000927-422500	724 FIELDVIEW DRIVE - SNOW RE	45.00
	10821	96613	CRICKET LAWN SERVICE	26000927-422500	605 ST JOSPH STREET - SNOW REM	45.00
	10767	96020	CRICKET LAWN SERVICE	26000927-422500	4301 DERBY LANE - SNOW REMOVAL	45.00
	10774	96068	CRICKET LAWN SERVICE	26000927-422500	2750 W FLORMAN STREET - SNOW R	45.00
	10815	96599	CRICKET LAWN SERVICE	26000927-422500	625/627 MAIN STREET - SNOW REM	45.00
	10812	96605	CRICKET LAWN SERVICE	26000927-422500	607 MAIN STREET - SNOW REMOVAL	70.00
	10813	96604	CRICKET LAWN SERVICE	26000927-422500	611 MAIN STREET - SNOW REMOVAL	45.00
	10811	96606	CRICKET LAWN SERVICE	26000927-422500	603 MAIN STREET - SNOW REMOVAL	45.00
	10810	96607	CRICKET LAWN SERVICE	26000927-422500	521 MAIN STREET - SNOW REMOVAL	45.00
	10809	96608	CRICKET LAWN SERVICE	26000927-422500	517/519 MAIN STREET - SNOW REM	65.00
	10808	96609	CRICKET LAWN SERVICE	26000927-422500	2305 MT RUSHMORE ROAD - SNOW R	45.00
	10807	96610	CRICKET LAWN SERVICE	26000927-422500	2222 MT RUSHMORE ROAD - SNOW R	45.00
				CRICKET LAWN SERVICE Total:	855.00	
1179	1963010-00	97172	CRUM ELECTRIC	60407071-425300	TRANSFORMER FOR VILLAGIO LIFT	1,885.01
	1967053-00	97308	CRUM ELECTRIC	10100607-425700	tools, supplies	11.04
	1967053-00	97308	CRUM ELECTRIC	10100607-426500	tools, supplies	35.36
	1965903-00	96185	CRUM ELECTRIC	60407072-435000	ELECTRICAL TOOL: ENERGY ANALYZ	7,389.15
	1965895-00	97531	CRUM ELECTRIC	60407072-425700	TRICKLING FILTER PUMPS: SOFT S	3,983.61
					CRUM ELECTRIC Total:	13,304.17

1209	000047	97448	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	216.00
					D&M AG SUPPLY INC Total:	216.00
1228	D26542	97733	DAK GENERATOR SERVICES INC	61300664-425300	GENERATOR REPAIR	98.00
					DAK GENERATOR SERVICES INC Total:	98.00
1231	50286	97734	DAKOTA BATTERY/ELECTRIC	61300664-425300	BH ASSY/BEARINGS/VOLT REG	101.46
	50363	98047	DAKOTA BATTERY/ELECTRIC	10100612-425300	BATT DEEP CYCLE 200RC	255.10
					DAKOTA BATTERY/ELECTRIC Total:	356.56
1241	512416	97343	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	432.37
					DAKOTA HILLS VETERINARY CLINIC Total:	432.37
8747	300137	97577	DAKOTA PLAYGROUND	10100607-426900	BOOGIE BOARD - PLAYGROUND EQUI	2,450.00
	300136	97577	DAKOTA PLAYGROUND	10100607-426900	BOOGIE BOARD - PLAYGROUND EQUI	2,830.00
					DAKOTA PLAYGROUND Total:	5,280.00
1253	4045	97286	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
8514	0459993-IN	97963	DAKOTA RIGGERS & TOOL SUPPLY INC	10400112-426900	ORANGE ROPE - R.E.M. TEAM	258.81
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	258.81
7929	1 03/23/18	97173	DAKOTA RURAL ACTION	61207101-422900	EARTH DAY EXPO	300.00
					DAKOTA RURAL ACTION Total:	300.00
1260	D757413	97543	DAKOTA SUPPLY GROUP	61507103-425700	THERMAL UNIT	166.56
	D794585	97846	DAKOTA SUPPLY GROUP	10100607-425700	HEATER - VP PARK	361.69
	D794581	97846	DAKOTA SUPPLY GROUP	10100607-425700	HEATER - VP PARK	338.62
	D798893	98012	DAKOTA SUPPLY GROUP	61507103-425300	BALL VALVE	94.32
	D775945	97643	DAKOTA SUPPLY GROUP	61507103-425700	120V COIL	1,532.36
	D806106	98349	DAKOTA SUPPLY GROUP	61507103-425700	THERMOSTAT AND CONNECTOR	96.72

1260					DAKOTA SUPPLY GROUP Total:	2,590.27
6888	1914	96905	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	161.33
	1916	96905	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	669.08
	1921	96905	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	234.37
	1951	97917	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	315.83
	1946	97917	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	130.93
	1945	97917	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	431.82
	1934	97560	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	102.04
	1936	97560	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	499.17
				DAKOTA TRUCK & AUTO LLC Total:	2,544.57	
1267	2-37167	97224	DALE'S TIRE & RETREADING INC	61800897-426700	TIRE REPAIR - M7	20.00
					DALE'S TIRE & RETREADING INC Total:	20.00
1276	92922	97332	DANKO EMERGENCY EQUIP CO	10100202-459700	ROPE BAG & PULLEY	270.00
					DANKO EMERGENCY EQUIP CO Total:	270.00
5017	04/10-12/18	97939	DAVE VAN CLEAVE	60407072-427000	MEAL REIMBURSEMENT: SDWWA 201	59.00
					DAVE VAN CLEAVE Total:	59.00
7988	04/08-11/18	98444	DAVID KINSER	10120106-427000	MEALS-GRANT MEETING- WASHINGTON	322.35
					DAVID KINSER Total:	322.35
8778	300080	98569	DEMERS AMBULANCE USA	61800891-425100	REAR FLIP-UP STEP - MED1	349.40
					DEMERS AMBULANCE USA Total:	349.40
4103	11/29/17	97200	DENISE ROSSUM	61808900-426100	DISTILLED WATER FOR INSERION	2.13
	03/19-23/18	97196	DENISE ROSSUM	61800890-427000	PER DIEM: ROSSUM 3.19 CONFEREN	159.00
					DENISE ROSSUM Total:	161.13
10648	CVCS793574	97003	DENNY MENHOLT CHEVROLET	10100201-425100	REPAIR 2014 CHEV	304.17
	CTCS794937	97920	DENNY MENHOLT CHEVROLET	10100618-425100	BUS REPAIRS	216.30
	CTCS794071	97578	DENNY MENHOLT CHEVROLET	10100607-425100	POWER STEERING REPAIR #45	369.83

10648					DENNY MENHOLT CHEVROLET Total:	890.30
1358	101598315	97997	DIAMOND VOGEL	10100205-426900	Traffic Paint	3,144.00
					DIAMOND VOGEL Total:	3,144.00
1359	775181875	96950	DIAMOND VOGEL PAINT CTR	10100607-425900	paint	166.45
	775182117	97579	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	184.45
	775182118	97579	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	2.57
	775182378	98294	DIAMOND VOGEL PAINT CTR	10100607-425900	HAND-MASKER, 12" FILM CUTOFF B	66.68
					DIAMOND VOGEL PAINT CTR Total:	420.15
1380	176472	98589	DIVE RESCUE INTERNATIONAL INC	10100202-459700	WATER RESCUE	1,840.11
					DIVE RESCUE INTERNATIONAL INC Total:	1,840.11
2178	04/08-12/18	98498	DON HEDRICK	10100201-427000	MEALS-TRAINING-PIERRE	63.00
	04/17-19/18	98624	DON HEDRICK	10120109-427000	MEALS-CONFERENCE- DEADWOOD	31.00
					DON HEDRICK Total:	94.00
3297	04/10-12/18	97940	DON MITCHELL	60407072-427000	MEAL REIMBURSEMENT: SDWWA 2018	59.00
					DON MITCHELL Total:	59.00
4248	04/07/18	97631	DONAVON SCHOON	60207011-426300	WORK JEANS 5) DONAVON SCHOON	63.74
					DONAVON SCHOON Total:	63.74
10743	188882		DONHISER/SPK, WILLIAM X	60207014-453000		92.01
					DONHISER/SPK, WILLIAM X Total:	92.01
1581	2023251003 PHASE 2	98582	DOYLE ESTES	10100202-453000	CITY SHARE - RAINBOWRIDGE PHAS	1,500.00
					DOYLE ESTES Total:	1,500.00
4929	03/13/18	97770	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00

1442	2023251003	98581	DTH LLC	10500115-453000	STATE SHARE - RAINBOWRIDGE PHA	25,000.00
					DTH LLC Total:	25,000.00
10501	1675080	98603	EASON HORTICULTURAL RESOURCES INC	10100608-426600	PLANTS FOR GREENHOUSE	294.00
	1675090	98603	EASON HORTICULTURAL RESOURCES INC	10100608-426600	PLANTS FOR GREENHOUSE	2,531.62
					EASON HORTICULTURAL RESOURCES INC Total:	2,825.62
1491	X201045844:0 1	97171	EDDIES TRUCK SALES & SERVICE	61207101-425100	SPLASH GUARD - RUBBER	43.72
	X201046199:0 1	97552	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	14.78
	X201046249:0 1	97552	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	30.05
	X201046029:0 1	97552	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	164.68
	X201046276:0 1	97552	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	79.46
	X201046190:0 1	97552	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	129.35
	X201046522:0 1	98066	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	113.24
	X201046493:0 1	98066	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	7.42
	X201046200:0 1	97659	EDDIES TRUCK SALES & SERVICE	61207101-425100	VALVE AND FILTER	255.46
	X201046030:0 1	97552	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	225.45
	X201046589:0 1	98066	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	7.30
	X201046376:0 1	98066	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	38.56
	X201046480:0 1	98066	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	47.45
	X201046400:0 1	98066	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	56.56

1491	X201046442:0 1	98066	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	90.30
					EDDIES TRUCK SALES & SERVICE Total:	1,303.78
10734	188873		EDGAR, TYLER	60207014-453000		39.80
					EDGAR, TYLER Total:	39.80
1360	04/08-12/18	98497	ELIAS DIAZ	10100201-427000	MEALS-TRAINING-PIERRE	63.00
					ELIAS DIAZ Total:	63.00
10726	188865		ENGBARTH DIRECTIONAL DRILLING, INC ED	60207014-453000		94.88
					ENGBARTH DIRECTIONAL DRILLING, INC ED Total:	94.88
8659	04/06-07/18	97825	ERIC PICHLER	10120109-427000	MEALS-OFFICER FUNERAL-SIOUX FA	80.91
					ERIC PICHLER Total:	80.91
1592	047349-00	97636	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	36.76
	047349-01	97637	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	9.99
	047403-00	97765	EVERGREEN OFFICE PRODUCTS INC	10120104-426100	CARD STOCK	12.79
					EVERGREEN OFFICE PRODUCTS INC Total:	59.54
10721	188860		EVERHART, KYLE	60207014-453000		18.59
					EVERHART, KYLE Total:	18.59
1599	164965	97792	EXHAUST PROS OF RC INC.	10100201-425100	MUFFLER UNIT 189	87.00
					EXHAUST PROS OF RC INC. Total:	87.00
1600	04/01/18 6324	98570	EXPRESS COLLECTIONS INC	61808900-422500	FEB/MAR/APR COLLECTION FEES	5.00
					-	
	03/01/18 6324	98570	EXPRESS COLLECTIONS INC	61808900-422500	FEB/MAR/APR COLLECTION FEES	55.00
					-	
	02/01/18 6324	98570	EXPRESS COLLECTIONS INC	61808900-422500	FEB/MAR/APR COLLECTION FEES	5.00
					-	

1600					EXPRESS COLLECTIONS INC Total:	65.00
1627	SDRA173737	96868	FASTENAL COMPANY	10100302-425300	UNIT S003	11.17
	SDRA173652	97169	FASTENAL COMPANY	61207101-425100	FITTINGS	24.83
	SDRA173822	98321	FASTENAL COMPANY	61207101-425100	FASTENERS	97.92
	SDRA174050	98310	FASTENAL COMPANY	60407072-426310	STOCK: GLOVES, SAW BLADES, CAR	70.84
	SDRA174050	98310	FASTENAL COMPANY	60407072-426400	STOCK: GLOVES, SAW BLADES, CAR	3.77
	SDRA174050	98310	FASTENAL COMPANY	60407072-426900	STOCK: GLOVES, SAW BLADES, CAR	33.60
	SDRAP257613	98611	FASTENAL COMPANY	10100607-425900	MISC. PARTS - PICNIC TABLE REP	58.63
	SDRAP257747	98611	FASTENAL COMPANY	10100607-425900	MISC. PARTS - PICNIC TABLE REP	32.21
	SDRA174352	98685	FASTENAL COMPANY	60407071-426900	BOLTS & LOCKWASHERS FOR W862	7.54
	SDRA174112	98328	FASTENAL COMPANY	61207101-425100	FASTENERS	30.43
	SDRAP257478	98029	FASTENAL COMPANY	10100617-425200	S/S L/W 1/4	13.70
	SDRA174113	98022	FASTENAL COMPANY	61507103-425300	FASTENERS	97.69
	SDRA174056	97870	FASTENAL COMPANY	61507103-425300	FASTENERS	1.94
	SDRA173933	97675	FASTENAL COMPANY	61507102-425300	FASTENERS	43.68
	SDRA173964	98586	FASTENAL COMPANY	10400112-425100	R.E.M. UTV TRAILER	21.32
	SDRA173901	98558	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES	19.29
	SDRA173901	98558	FASTENAL COMPANY	61800890-426900	SHOP SUPPLIES	9.50
	SDRA174096	97929	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	10.46
	SDRA174096	97929	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	40.10
	SDRA174096	97929	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	10.43
	SDRA174096	97929	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK	43.25
	SDRA174096	97929	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	133.56
	SDRA174096	97929	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	22.86
	SDRA174096	97929	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	30.68
	SDRA174096	97929	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK	45.66

1627	SDRA174096	97929	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	105.25
	SDRA174098	97929	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	56.81
	SDRA174214	97937	FASTENAL COMPANY	10100205-426900	concrete bits & washers	18.20
	SDRA174116	98067	FASTENAL COMPANY	10100305-425300	STOCK FOR REPAIR OF UNITS	239.58
	SDRA174046	97927	FASTENAL COMPANY	60407072-425300	PRETREATMENT BUILDING: AIR FIL	106.20
	SDRA174046	97927	FASTENAL COMPANY	60407072-426400	PRETREATMENT BUILDING: AIR FIL	128.43
	SDRA173998	97359	FASTENAL COMPANY	60407071-426900	ANTI-SEIZE AND BOLTS & NUTS, C	46.58
	SDRA173651	97408	FASTENAL COMPANY	61507102-425300	FASTENERS	82.36
	SDRA173823	97385	FASTENAL COMPANY	60407072-425300	STOCK: SAFETY GLASSES, LEATHER	33.60
	SDRA173823	97385	FASTENAL COMPANY	60407072-426310	STOCK: SAFETY GLASSES, LEATHER	73.63
	SDRA173823	97385	FASTENAL COMPANY	60407072-426400	STOCK: SAFETY GLASSES, LEATHER	9.95
	SDRA173823	97385	FASTENAL COMPANY	60407072-426900	STOCK: SAFETY GLASSES, LEATHER	0.93
	SDRA174127	97907	FASTENAL COMPANY	60407072-426400	STOCK: GRIT SLICER WHEEL, BRA	3.15
	SDRA174127	97907	FASTENAL COMPANY	60407072-426900	STOCK: GRIT SLICER WHEEL, BRA	112.43
	SDRA174190	97945	FASTENAL COMPANY	10100205-426900	Cutting wheels	22.49
				FASTENAL COMPANY Total:	1,954.65	
1633	6-132-63602	97017	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	320.37
	6-132-04398	97467	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	234.46
	6-132-04398	97467	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	54.22
	6-139-79434	97921	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	67.37
	6-147-01638	98000	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.33
	6-139-33295	97822	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	123.27

1633	6-146-80746	98455	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	212.12
					FEDERAL EXPRESS CORPORATION Total:	1,043.14
1682	500178	97780	FIRST PHOTO INC	10120111-426900	YO CLASS GROUP PHOTOS	256.00
					FIRST PHOTO INC Total:	256.00
7545	2679-12609	97910	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	55.00
	2679-12628	97910	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	85.00
					FISH WINDOW CLEANING Total:	140.00
1693	W-4332430		FISHER BEVERAGE COMPANY INC	61400605-452000	CR RTN PRODUCT	(29.26)
	W-4334196	97270	FISHER BEVERAGE COMPANY INC	61400605-452000	Concession supplies	174.70
	W-4334112	97351	FISHER BEVERAGE COMPANY INC	61400605-452000	concession supplies	140.60
	W-4334369	98026	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	113.95
	W-4334456	98621	FISHER BEVERAGE COMPANY INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	58.95
					FISHER BEVERAGE COMPANY INC Total:	458.94
1694	1287996	98325	FISHER SCIENTIFIC	60407073-426900	SILASTIC TUBING	386.61
					FISHER SCIENTIFIC Total:	386.61
10749	188888		FLADE, JODEENE	60207014-453000		10.66
					FLADE, JODEENE Total:	10.66
1728	28387	98383	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	5,383.69
	28387	98383	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	5,116.33
	28387	98383	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	142.48
	28394	98514	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19	750.37
	28381	98513	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	290.00
	28416	98140	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FA	559.70

1728	28416	98140	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FA	559.70
	28386	98137	FMG INC.	50508910-422300	10-1837 JACKSON BLVD UTILITIES	6.50
	28386	98137	FMG INC.	50508911-422300	10-1837 JACKSON BLVD UTILITIES	150.15
	28386	98137	FMG INC.	60200933-422300	10-1837 JACKSON BLVD UTILITIES	327.60
	28386	98137	FMG INC.	60400833-422300	10-1837 JACKSON BLVD UTILITIES	198.25
	28385	98143	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	14,095.39
	28385	98143	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	1,438.47
	28385	98143	FMG INC.	60200933-422300	17-2375 DEADWOOD AVE RECONSTRU	575.39
	28385	98143	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	1,582.33
					FMG INC. Total:	31,176.35
1737	IN001- 1233045	98068	FORCE AMERICA DISTRIBUTING	10100302-425300	UNIT S093	96.54
					FORCE AMERICA DISTRIBUTING Total:	96.54
6146	20656	98088	FORSTA FILTERS INC	60407072-425300	PROCESS WATER FILTER: PISTON R	303.44
					FORSTA FILTERS INC Total:	303.44
1744	070812	96869	FORWARD DISTRIBUTING	10100301-425300	STOCK	86.55
					FORWARD DISTRIBUTING Total:	86.55
10748	188887		FOUNDER'S II	60207014-453000		52.36
					FOUNDER'S II Total:	52.36
1751	3102	97128	FOUR SEASONS SPORTS CENTER INC	60407072-425100	RANGERS: WHEEL BEARING, SEAL	54.97
					FOUR SEASONS SPORTS CENTER INC Total:	54.97
1816	1376370	97201	FURNITURE MART	61800890-425200	CARPET IN EMS BILLING OFFICE	1,822.78
					FURNITURE MART Total:	1,822.78

1819	100651	98351	G & R CONTROLS INC	61507102-425300	CONTROL RPR	343.04
	100631	98097	G & R CONTROLS INC	60407072-425300	3/1/2018 - 4/6/2018: REPAIR BO	1,067.58
					G & R CONTROLS INC Total:	1,410.62
1820	00171213	96956	G&H DISTRIBUTING INC.	10100607-425500	hose, protective sleeve, clamp	39.85
	00171374	97298	G&H DISTRIBUTING INC.	10100205-426900	T704 Worm Gear Clamps	16.20
	00171328	97299	G&H DISTRIBUTING INC.	10100205-426900	Marking Flags	37.00
	00171451	97255	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49
	00171122	97315	G&H DISTRIBUTING INC.	10102027-426900	RESPIRATOR & FILTER - ST7	15.79
	00171122	97315	G&H DISTRIBUTING INC.	61800897-426900	RESPIRATOR & FILTER - ST7	7.78
	00171761	97877	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE PAINT/FLAGS	362.19
	00171681	97680	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES	443.95
	00171920	98295	G&H DISTRIBUTING INC.	10100607-425500	DIXON 1" FEM COUPLER	9.74
	00171713	98357	G&H DISTRIBUTING INC.	61507102-426300	STOCK GLOVES AND GLASSES	194.79
	00171800	98094	G&H DISTRIBUTING INC.	60407071-425300	TIGER TAIL SEWER GUIDE HOSE FO	69.93
	00171516	97884	G&H DISTRIBUTING INC.	10100205-426900	Hose Clamps	7.37
	00171699	97885	G&H DISTRIBUTING INC.	10100205-426900	Dixon clamps	13.28
	00171184	97933	G&H DISTRIBUTING INC.	10100205-426900	T704 Fittings	79.63
	00171264	97345	G&H DISTRIBUTING INC.	10102024-425100	WATER SUPER SWIVEL & AIR BRAKE	381.79
	00171537	97555	G&H DISTRIBUTING INC.	10100401-425300	UNIT S100	10.23
	00171589	97787	G&H DISTRIBUTING INC.	60407072-425300	SPIRAL CLAMP, 6"	43.68
	00171393	97880	G&H DISTRIBUTING INC.	10100205-426900	T704 Hydraulic Parts	155.06
	00171419	97882	G&H DISTRIBUTING INC.	10100205-426900	T704 Connectors	16.74
					G&H DISTRIBUTING INC. Total:	2,030.49
1831	BC0578277	97007	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	50.95
	BC0577735	97007	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	633.95
					GALLS INCORPORATED Total:	684.90
10700	03/09/18	97015	GARRETT PFEIFFER	10100201-426900	MONTCLAIR PORTABLE TABLE	294.88
					GARRETT PFEIFFER Total:	294.88

10754	188893		GAYTON, MICHAEL	60207014-453000		31.45
					GAYTON, MICHAEL Total:	31.45
1866	18556	97936	GENERAL TRAFFIC CONTROLS	10100205-426900	Traffic Signal head mounts	906.36
					GENERAL TRAFFIC CONTROLS Total:	906.36
1922	280870044	96871	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S051	58.75
	280850034	97220	GODFREY BRAKE SERVICE & SUPPLY INC	61800895-425100	EXHAUST CLAMPS - MED5	25.80
	280950027	98588	GODFREY BRAKE SERVICE & SUPPLY INC	10400112-425100	R.E.M. UTV TRAILER	180.87
	280950034	98587	GODFREY BRAKE SERVICE & SUPPLY INC	10400112-425100	R.E.M. UTV TRAILER	22.77
	280950025	98592	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	ANCHOR SHACKLE, TUBING, WRENCH	309.50
	280940004	98548	GODFREY BRAKE SERVICE & SUPPLY INC	61800893-425100	BUSHING - MED 3	67.64
	280850050	97219	GODFREY BRAKE SERVICE & SUPPLY INC	61800895-425100	EXHAUST CLAMPS - MED5	1.40
	280940002	97556	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S010	38.50
	281030014	98037	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	CONNECTOR - LEFT REAR TAIL LIG	99.04
	280960043	98069	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S043	97.71
	281000045	98590	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	SPRING/SHACKLE PIN - E1	674.84
	281010017	98591	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	THREADED ROD, UBOLT, SEALANT -	131.07
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,707.89
1924	331487	97285	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	180310310	97352	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	telephone answering service	80.05
	180310242	97303	GOLDEN WEST TECHNOLOGIES INC	10100111-428100	Phone Bill	841.80

1924	331346	97716	GOLDEN WEST TECHNOLOGIES INC	10100616-425300	LABOR TELEPHONE REGULAR	125.00
	332290	97769	GOLDEN WEST TECHNOLOGIES INC	10120113-425300	PHONE REPAIR	187.50
	331403	96920	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	3/13/2018 & 3/14/2018: REPAIR	500.00
	332892	98626	GOLDEN WEST TECHNOLOGIES INC	10120113-425300	PHONE REPAIR	62.50
					GOLDEN WEST TECHNOLOGIES INC Total:	1,996.85
10713	188852		GOODRICH, DOUGLAS	60207014-453000		46.60
					GOODRICH, DOUGLAS Total:	46.60
1951	1801XX	97337	GOVERNOR'S INN	10102024-427000	HOTEL STAY: MCKEE/VALLONE WILD	228.00
	1801XW	97337	GOVERNOR'S INN	10102026-427000	HOTEL STAY: MCKEE/VALLONE WILD	228.00
					GOVERNOR'S INN Total:	456.00
1975	200412 04/05/18	97304	GREAT HARVEST BREAD COMPANY	10100111-426300	Food for HR Staff Meeting	100.66
					GREAT HARVEST BREAD COMPANY Total:	100.66
10718	188857		GREAT PLAINS TRIBAL CHAIRMAN'S HEALTH BO	60207014-453000		73.42
					GREAT PLAINS TRIBAL CHAIRMAN'S HEALTH BO Total:	73.42
10719	188858		GREAT PLAINS TRIBAL CHAIRMAN'S HEALTH BO	60207014-453000		36.06
					GREAT PLAINS TRIBAL CHAIRMAN'S HEALTH BO Total:	36.06
1979	1-517815	96967	GREAT WESTERN TIRE INC.	10100607-426700	tire repairs	101.80
	1-517549	97132	GREAT WESTERN TIRE INC.	61507103-425100	REPLACE FRONT TIRE	551.20
	1-517638	97193	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	22.95
	1-518517	98516	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	29.00
	1-518129	98515	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	31.00
	1-518143	98332	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,030.80
	1-517697	97657	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,030.80

1979	1-518284	98007	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	47.90
	1-517870	97658	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	147.00
	1-516397	94682	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	36.00
	1-518589	98634	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 152	49.95
	1-517805	97192	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	94.00
	1-517873	97758	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 169	59.95
	1-517868	97634	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE MAINTENANCE - E202	251.80
	1-GS517931	97819	GREAT WESTERN TIRE INC.	60407072-426700	UNIT 818: TIRE	706.37
					GREAT WESTERN TIRE INC. Total:	4,190.52
2000	10915	96873	GRIMM'S PUMP SERVICE INC	10100302-425300	UNIT S019	5.78
	11002	96873	GRIMM'S PUMP SERVICE INC	10100302-425300	UNIT S019	38.92
	11189	97356	GRIMM'S PUMP SERVICE INC	10102021-426900	HOSE, GAS CAN, WRENCH, KING NI	156.38
	11235	97784	GRIMM'S PUMP SERVICE INC	60407072-425300	FUEL TANKS: GAS CAP	33.28
	11112	97558	GRIMM'S PUMP SERVICE INC	10100305-426500	MINOR TOOLS	33.81
	11158	97567	GRIMM'S PUMP SERVICE INC	10100618-426400	JANITORIAL SUPPLIES	27.21
	11184	97883	GRIMM'S PUMP SERVICE INC	10100205-426900	Hose Bumper	33.20
	11334	97857	GRIMM'S PUMP SERVICE INC	60407071-425300	GATE VALVE, FIRE FIT & GASKET	154.86
	11241	97982	GRIMM'S PUMP SERVICE INC	10102027-426900	UTILITY 7 WATER TANK	15.75
					GRIMM'S PUMP SERVICE INC Total:	499.19
10708	188847		GUTHRIE INC BUILDING CLASS A	60207014-453000		37.00
					GUTHRIE INC BUILDING CLASS A Total:	37.00
10515	654965	97984	H&S UNIFORMS AND EQUIPMENT LLC	10102021-426300	BUNKER REPAIR - RICKE	128.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	128.00
2044	10896645	97529	HACH CO	60407072-426500	INFLUENT FLOW METER, FL1500 LO	4,192.84
	10906912	97527	HACH CO	60407073-422500	UVAS PROBE SENSOR SERVICE, 4/5	726.00
					HACH CO Total:	4,918.84

10706	188845		HALL, VICKY	60207014-453000		52.56
					HALL, VICKY Total:	52.56
2104	2444718	96964	HARDWARE HANK	10100607-426500	wire cup brush	26.98
	2445663	97425	HARDWARE HANK	10100860-426900	tarps	21.31
	2449509	98296	HARDWARE HANK	10100607-425500	CONDT HNGR	4.64
	2442306	98555	HARDWARE HANK	10102025-426900	LOCKER MOUNTS - ST5	10.39
	2442306	98555	HARDWARE HANK	61800895-426900	LOCKER MOUNTS - ST5	5.11
	2449824	98524	HARDWARE HANK	10100607-425500	IRRIGATION SUPPLIES	4.94
	2450134	98524	HARDWARE HANK	10100607-425500	IRRIGATION SUPPLIES	2.32
	2450125	98612	HARDWARE HANK	10100607-426900	MISC. SUPPLIES - PICNIC TABLE	17.96
	2445540	97970	HARDWARE HANK	10100202-426900	ROPE - ACADEMY	29.67
	2446978	97985	HARDWARE HANK	10102025-426900	AFTER BODY RECOVERY SUPPLIES -	25.18
	2447949	98009	HARDWARE HANK	60207011-426500	BITS 3)	10.77
	2450561	98521	HARDWARE HANK	61300604-426900	SQUEEGEE/LAUNDRY SOAP	17.53
					HARDWARE HANK Total:	176.80
10742	188881		HARNEY LUMBER	60207014-453000		16.38
					HARNEY LUMBER Total:	16.38
2132	T65279	96958	HARVEYS LOCK SHOP INC	10100607-426900	duplicate keys	35.20
	T65225	96951	HARVEYS LOCK SHOP INC	10100607-426900	duplicate key	45.56
	S91688	97265	HARVEYS LOCK SHOP INC	61300604-426900	repair door locking mechanism	64.00
	T65432	98504	HARVEYS LOCK SHOP INC	10100201-425100	SPARE CAR KEY	5.00
	T65334	97847	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	11.20
	T65344	98039	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	10.44
	T65329	97899	HARVEYS LOCK SHOP INC	10100612-426900	DUPLICATE KEY	8.40
	T65302	97580	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	111.90
	T65286	97580	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	52.95
	T65285	97580	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	70.47
					HARVEYS LOCK SHOP INC Total:	415.12

2149	4257017	97532	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	260.61
	4258749	97609	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID JS 3,425.4 LBS 040	3,465.00
					HAWKINS CHEMICAL INC Total:	3,725.61
10705	188844		HAWKINS, JOSEPH	60207014-453000		20.10
					HAWKINS, JOSEPH Total:	20.10
2168	466386-0	96293	HEARTLAND PAPER CO	60407072-426400	ROLL PAPER TOWEL, MULTIFOLD PA	78.01
	466386-0	96293	HEARTLAND PAPER CO	60407072-426900	ROLL PAPER TOWEL, MULTIFOLD PA	72.08
	470135-0	97534	HEARTLAND PAPER CO	60207012-426400	MULTI-FOLD TOWELS/SHOP	33.92
	470135-0	97534	HEARTLAND PAPER CO	60407071-426400	MULTI-FOLD TOWELS/SHOP	20.35
	470135-0	97534	HEARTLAND PAPER CO	60907401-426400	MULTI-FOLD TOWELS/SHOP	13.57
					HEARTLAND PAPER CO Total:	217.93
2191	0705299	89092	HEIMAN FIRE EQUIPMENT INC	10102023-426900	BRUSH TRUCK - ST3	18,705.00
					HEIMAN FIRE EQUIPMENT INC Total:	18,705.00
7104	19464	97668	HENNEN EQUIPMENT INC	61507103-425300	F-TOOTH SCREWABLE ARMORED	3,000.54
					HENNEN EQUIPMENT INC Total:	3,000.54
2207	52031597	98552	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	569.42
	52021067	98551	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLE / NON DISPOSABL	77.10
	52021067	98551	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLE / NON DISPOSABL	998.52
	52118598	98573	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	168.18
	52221054	98574	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	52.10
				HENRY SCHEIN INC Total:	1,865.32	
2243	2198 1	97591	HIGHMARK INC	60200934-438100	14-2198 EAST RAPID WATER SYSTE	96,453.87
	6118 2	97837	HIGHMARK INC	50508912-437200	Bike path improvements	44,261.67
					HIGHMARK INC Total:	140,715.54
2265	76722	97542	HILLS SEPTIC SERVICE	61507103-422500	PUMP CONDENSATE TANK	240.00
					HILLS SEPTIC SERVICE Total:	240.00

2267	602939984	97581	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP	122.50
					HILLYARD INC. / SIOUX FALLS Total:	122.50
5925	301_01041800	97005	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	1,053.00
					HOLIDAY COMPANIES Total:	1,053.00
2292	192902	97013	HOLIDAY INN EXPRESS	10120109-427000	MOTEL - HALL	156.99
	192903	97013	HOLIDAY INN EXPRESS	10120109-427000	MOTEL - HALL	57.00
	192918	97013	HOLIDAY INN EXPRESS	10120109-427000	MOTEL - HALL	57.00
					HOLIDAY INN EXPRESS Total:	270.99
2293	530191	98716	HOLIDAY INN-CITY CENTER	10100108-427000	TRAVEL/TRAINING	208.00
					HOLIDAY INN-CITY CENTER Total:	208.00
2305	1356	97554	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	4,780.00
	1355	97554	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	651.00
	1335	97554	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	1,479.00
	1361	97554	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	1,014.00
					HOLSWORTH & SON INC., G.J Total:	7,924.00
7647	99308-2	97366	HOMESLICE MEDIA GROUP	61207101-422900	MARCH ADVERTISING	500.00
	99309-2	97366	HOMESLICE MEDIA GROUP	61207101-422900	MARCH ADVERTISING	500.00
	99313-2	97366	HOMESLICE MEDIA GROUP	61207101-422900	MARCH ADVERTISING	500.00
	99311-2	97366	HOMESLICE MEDIA GROUP	61207101-422900	MARCH ADVERTISING	500.00
					HOMESLICE MEDIA GROUP Total:	2,000.00
2361	05/01/18		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAY18 HUMANE SOCIETY	25,766.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,766.00
8094	0000030414	98511	IDEAL MANUFACTURING INC	61507103-425300	POTENTIOMETER	87.86
					IDEAL MANUFACTURING INC Total:	87.86

7504	11056	97561	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	43.95
					IMAGEALL LLC Total:	43.95
10771	236229	97826	INDIANA UNVERSTY	10120100-427000	REGISTRATION - KOCANDA	1,500.00
					INDIANA UNVERSTY Total:	1,500.00
2409	3091713	97909	INDOFF INC	10100618-426100	OFFICE SUPPLIES	87.99
	3091307	96941	INDOFF INC	60207014-426100	CATALOG ENVELOPES, CORRECT TAP	283.44
	3097732	98319	INDOFF INC	60207012-426100	OFFICE SUPPLIES/PRINTER INK	153.35
	3097732	98319	INDOFF INC	60407071-426100	OFFICE SUPPLIES/PRINTER INK	91.98
	3097732	98319	INDOFF INC	60907401-426100	OFFICE SUPPLIES/PRINTER INK	61.33
					INDOFF INC Total:	678.09
8755	16564	95094	INFINITY COMPOSITES	10100201-425100	DOOR PANELS	3,040.62
					INFINITY COMPOSITES Total:	3,040.62
2453	1901001010286	97018	INTERSTATE BATTERIES INC	10120120-426100	BATTERIES	62.80
	774762	97735	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	134.85
	61129781	97582	INTERSTATE BATTERIES INC	10100607-425100	BATTERY	133.93
					INTERSTATE BATTERIES INC Total:	331.58
10795	03/21/18	98680	ISAAC ALMANZA	50589101-431000	14-2170 E BLVD E NORTH UTILITI	281.25
					ISAAC ALMANZA Total:	281.25
971	03/26-29/18	97010	JAMES CHASTAIN	10120109-427000	MEALS-BODY CAMERA MEETING-ARLI	160.00
					JAMES CHASTAIN Total:	160.00
5942	03/20-23/18	97199	JAYME LOPEZ	61800890-427000	PER DIEM: LOPEZ 3.20 CONFERENC	146.00
					JAYME LOPEZ Total:	146.00
376	03/19-22/18	97695	JEFF BARBER	61507102-427000	TRAVEL REIMBURSEMENT	119.00
					JEFF BARBER Total:	119.00
6238	505	97821	JEFF THAYER	10120114-422500	DEFENSIVE TACTICS	925.00
	506	98505	JEFF THAYER	10120114-422500	TACTICAL DEF TRAINING	925.00

6238					JEFF THAYER Total:	1,850.00
10717	188856		JEMANDA PROPERTIES	60207014-453000		49.71
					JEMANDA PROPERTIES Total:	49.71
2512	SJ03784	97619	JENNER EQUIPMENT CO	60207012-425300	W335	29.68
	SJ03736	97932	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO W885 BOBCAT	27.38
	SJ03719	97932	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO W885 BOBCAT	272.10
	SJ03719	97932	JENNER EQUIPMENT CO	60907401-426200	REPAIRS TO W885 BOBCAT	47.97
	SJ03743	97583	JENNER EQUIPMENT CO	10100607-426200	HYD FLU LUBE	143.38
					JENNER EQUIPMENT CO Total:	520.51
8957	03/26-29/18	97011	JENNIE CLABO	10120109-427000	MEALS-BODY CAMERA MEETING - AR	193.61
					JENNIE CLABO Total:	193.61
6533	04/03-04/18	97100	JERRELL LEWELLEN	10120104-427000	MEALS - NDCAC TRNG - PIERRE	36.00
					JERRELL LEWELLEN Total:	36.00
2893	04/10-12/18	97924	JESSE LEITHEISER	60407071-427000	MEAL REIMBURSEMENT FOR EMPLOYE	69.00
					JESSE LEITHEISER Total:	69.00
4088	04/12/18	98459	JIM RONFELDT	10120122-426100	SHIPPING	196.68
					JIM RONFELDT Total:	196.68
3105	03/29-30/18	97206	JIMMY MASSEY	61800890-427000	PER DIEM: MASSEY 3.29 AMB TRNS	48.00
					JIMMY MASSEY Total:	48.00
2530	15096	97325	JJ'S ENGRAVING & SALES	10100202-426900	NAME BADGES - TRUAX, HOLZER	10.72
	15096	97325	JJ'S ENGRAVING & SALES	61800890-426900	NAME BADGES - TRUAX, HOLZER	5.28
	15160	97996	JJ'S ENGRAVING & SALES	10100202-426900	NAME BADGE - HARLAN	11.00
					JJ'S ENGRAVING & SALES Total:	27.00
6699	9840	97559	JMD EXCAVATING	61000870-422500	PROF SERVICES	1,995.00
	9819	97559	JMD EXCAVATING	61000870-422500	PROF SERVICES	1,995.00
	9854	97559	JMD EXCAVATING	61000870-422500	PROF SERVICES	5,951.25
					JMD EXCAVATING Total:	9,941.25

3589	04/08-12/18	98495	JOHN OLSON	10100201-427000	MEALS-TRAINING-PIERRE	63.00
	04/17-19/18	98625	JOHN OLSON	10120109-427000	MEALS-CONFERENCE-DEADWOOD	31.00
					JOHN OLSON Total:	94.00
3710	03/30-31/18	97204	JOHN POTTER	61800890-427000	PER DIEM: POTTER 3.30 AMB TRNS	48.00
					JOHN POTTER Total:	48.00
2553	1108134-00	97850	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	4 STATION 9V DC CLOCK	135.52
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	135.52
2554	755677	96948	JOHNSON MACHINE INC.	10100607-425300	filter	28.83
	228117	96874	JOHNSON MACHINE INC.	10100401-425300	UNITS	17.65
	227623	96874	JOHNSON MACHINE INC.	10100401-425300	UNITS	45.14
	229253	96874	JOHNSON MACHINE INC.	10100302-425300	UNITS	34.78
	229051	97217	JOHNSON MACHINE INC.	61800896-425100	BRAKE PADS - MED6	72.46
	231177	98595	JOHNSON MACHINE INC.	10100202-425100	OIL - STAFF CAR	35.88
	758029	98594	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER - STAFF CAR	2.81
	231974	98637	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	31.56
	232894	98637	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	61.38
	229084	98546	JOHNSON MACHINE INC.	61800893-425100	RADIATOR - MED3	321.72
	229820	98547	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED 1	3.09
	228258	98597	JOHNSON MACHINE INC.	61800895-425100	RADIATOR - MED5	314.01
	231491	98596	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED12	3.87
	230156	98107	JOHNSON MACHINE INC.	10100302-425300	UNITS	10.18
	231987	98107	JOHNSON MACHINE INC.	10100302-425300	UNITS	18.70
	231515	98107	JOHNSON MACHINE INC.	10100302-425300	UNITS	27.63
	758948	98297	JOHNSON MACHINE INC.	10100607-425100	BELT TENSIONER ASSEM - #42	37.67
	759091	98297	JOHNSON MACHINE INC.	10100607-425100	BELT TENSIONER ASSEM - #42	16.01
	229826	98545	JOHNSON MACHINE INC.	61800893-425100	DEXCOOL - MED3	53.94
	231517	98071	JOHNSON MACHINE INC.	10100305-426500	UNITS	30.61
230954	98010	JOHNSON MACHINE INC.	60207011-425100	BRAKLEEN, STRAP W328	6.21	

2554	231460	98107	JOHNSON MACHINE INC.	10100302-425300	UNITS	6.02
	230194	98107	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.29
	231211	98107	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.46
	230894	98070	JOHNSON MACHINE INC.	10100301-425300	UNITS	5.99
	231174	98070	JOHNSON MACHINE INC.	10100301-425300	UNITS	8.37
	231516	98070	JOHNSON MACHINE INC.	10100301-425300	UNITS	9.98
	229618	98070	JOHNSON MACHINE INC.	10100301-425300	UNITS	10.60
	231151	98070	JOHNSON MACHINE INC.	10100301-425300	UNITS	25.67
	231253	98071	JOHNSON MACHINE INC.	10100401-425300	UNITS	10.52
	229942	97987	JOHNSON MACHINE INC.	10102024-425100	LIGHT - E4	58.15
	227940	97801	JOHNSON MACHINE INC.	60407071-425100	REPAIRS TO W811	113.10
	753462	97584	JOHNSON MACHINE INC.	10100607-426900	LEATHER SWHL COV	20.81
	229688	97584	JOHNSON MACHINE INC.	10100607-426900	LEATHER SWHL COV	35.28
	757107	97584	JOHNSON MACHINE INC.	10100607-425100	LEATHER SWHL COV	2.48
	758368	98040	JOHNSON MACHINE INC.	10100607-425100	TRICO FORCE, LENS - SHOP STOCK	73.77
	230292	97790	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.14
	230401	97790	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.97
	757150	97790	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	13.29
	229504	97632	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E202	22.49
	229504	97632	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E202	14.95
	756943	97986	JOHNSON MACHINE INC.	10102023-425100	LIFT SUPPORT & SILCONE SPRAY -	66.26
	757038		JOHNSON MACHINE INC.	10102023-425100	CR EXCHANGE LIFT SUPPORT UNIV FOR SUPPORT	(15.00)
	226770	97540	JOHNSON MACHINE INC.	61507103-425100	WIPER BLADE	10.72
	756794	97564	JOHNSON MACHINE INC.	10100401-425300	UNITS	26.28
	229349	97564	JOHNSON MACHINE INC.	10100401-425300	UNITS	158.84
	229137	97564	JOHNSON MACHINE INC.	10100302-425300	UNITS	13.27
	227676	97336	JOHNSON MACHINE INC.	10100202-426900	WASHER FLUID - SHOP	17.94
	226768	97335	JOHNSON MACHINE INC.	10100202-425100	BLOWER MOTOR - STAFF CAR	29.49
	224110	97311	JOHNSON MACHINE INC.	10102021-425100	OIL FILTER/AIR FILTER - STAFF	11.41

2554	223679	97310	JOHNSON MACHINE INC.	10102021-425100	HEAD LIGHT & WIPER BLADES - ST	39.58
	228010	97216	JOHNSON MACHINE INC.	61800896-425100	RADIATOR - MED6	275.35
	227269	97215	JOHNSON MACHINE INC.	61800895-425100	OIL FILTERS - MED5	5.31
	227899	97214	JOHNSON MACHINE INC.	61800893-425100	OIL & AIR FILTERS - MED3	39.55
	227620	97213	JOHNSON MACHINE INC.	61800896-425100	RADIATOR & DEXCOOL - MED6	310.39
	227638		JOHNSON MACHINE INC.	61800896-425100	CR WARRANTY NAPA RADIATOR	(275.35)
	755219	97313	JOHNSON MACHINE INC.	10102023-426200	OIL & GREASE TK3	12.28
					JOHNSON MACHINE INC. Total:	2,364.78
2583	77273	97565	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	03/30-31/18	97203	JON BUXTON	61800890-427000	PER DIEM: BUXTON 3.30 AMB TRNS	48.00
	04/08-09/18	97522	JON BUXTON	61800890-427000	PER DIEM: BUXTON 4.8 AMB TRNSF	60.00
	04/05/18	97521	JON BUXTON	61800890-427000	PER DIEM: BUXTON 4.5 AMB TRNSF	48.00
					JON BUXTON Total:	156.00
10786	04/16/18	98520	JON CHAMBERLAIN	61207101-421100	1318 EDINBOROUGH MAILBOX REIMB	665.66
					JON CHAMBERLAIN Total:	665.66
2586	3832338	97347	JONES & BARTLETT LEARNING LLC	10100202-426900	BOOKS FOR FIRE ACADEMY	1,374.97
					JONES & BARTLETT LEARNING LLC Total:	1,374.97
10759	188899		JOST PROPERTIES	60207014-453000		19.59
					JOST PROPERTIES Total:	19.59
2509	04/17-19/18	98623	KARL JEGERIS	10120109-427000	MEALS-CONFERENCE-DEADWOOD	31.00
	04/08-11/18	98445	KARL JEGERIS	10120106-427000	MEALS-GRANT MEETING-WASHINGTON	276.38
					KARL JEGERIS Total:	307.38
2026	04/02-05/18	97971	KELLY GUNDERSON	10102027-427000	PER DIEM: GUNDERSON 4.2 IMT ME	150.00

2026					KELLY GUNDERSON Total:	150.00
2664	03/22/18	97824	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 172	1,869.30
					KENNY'S BODY SHOP INC Total:	1,869.30
2679	12348257	97126	KIEFFER SANITATION INC	61300604-422500	APRIL GARBAGE SERVICE	227.91
	12341147	97365	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	324.81
2682	6229520	97585	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	284.15
					KIMBALL MIDWEST Total:	284.15
2719	1763212	96959	KNECHT HOME CENTER	10100860-426100	potting soil, sandpaper, shove	4.99
	1763212	96959	KNECHT HOME CENTER	10100860-426500	potting soil, sandpaper, shove	82.67
	1763212	96959	KNECHT HOME CENTER	10100860-426600	potting soil, sandpaper, shove	12.99
	1767976	97449	KNECHT HOME CENTER	10100612-426900	WIRE	148.75
	1769146	97249	KNECHT HOME CENTER	60907401-426500	MEASURING WHEEL, UTILITY KNIFE	73.90
	1786611	97623	KNECHT HOME CENTER	60207012-426900	SHOP	27.33
	1787108	97624	KNECHT HOME CENTER	60207012-426900	SHOP	12.46
	1767642	97586	KNECHT HOME CENTER	10100607-425900	BATTERY, MAGLITE,	63.29
	1809780	98298	KNECHT HOME CENTER	10100607-426900	BOLTS - CHAIN LINK FENCE TIES	2.50
	1810318	98298	KNECHT HOME CENTER	10100607-426900	BOLTS - CHAIN LINK FENCE TIES	75.00
	1809718	98298	KNECHT HOME CENTER	10100608-426900	BOLTS - CHAIN LINK FENCE TIES	58.44
	1813686	98613	KNECHT HOME CENTER	10100607-425900	2X10 HF SEL STR - PICNIC TABLE	165.96
	1795599	97993	KNECHT HOME CENTER	10102024-425100	MOUNTING HARDWARE - E4	11.80
	1794965	97994	KNECHT HOME CENTER	10100202-426900	PADLOCK - ACADEMY	6.90
	1770963	97983	KNECHT HOME CENTER	10100202-425200	NUTS/SCREWS/BOLTS - ACADEMY	29.75
	1769878	97969	KNECHT HOME CENTER	10100202-426900	NUTS/SCREWS/BOLTS - ACADEMY	11.70
	1769911	97968	KNECHT HOME CENTER	10100202-426900	NUTS/SCREWS/BOLTS - ACADEMY	1.95
	1786519	97848	KNECHT HOME CENTER	10100607-426900	PICNIC TABLE REPAIR PARTS AND	146.69
					KNECHT HOME CENTER Total:	937.07

2739	949872200	97290	KONE INC	60207011-425300	PACT ELEVATOR MAINT APRIL 2018	86.98
	1157568595	91812	KONE INC	60207011-422500	PACT TRAVELING CABLE REPAIR -	37,948.00
	949872199	97544	KONE INC	61507103-425300	ELEVATOR SERVICE	215.91
					KONE INC Total:	38,250.89
2756	14206047	97514	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	58.85
	14199315	97513	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,485.66
					KREISER'S LLC Total:	2,544.51
2772	28494	98525	KT CONNECTIONS INC	10100620-422500	PHONE SERVICE - HALLEY PARK	77.50
					KT CONNECTIONS INC Total:	77.50
3946	04/10-12/18	97923	LANY REBER	60407071-427000	MEAL REIMBURSEMENT FOR EMPLOYE	34.50
	04/10-12/18	97923	LANY REBER	60907401-427000	MEAL REIMBURSEMENT FOR EMPLOYE	34.50
					LANY REBER Total:	69.00
2859	9305715707	97860	LAWSON PRODUCTS INC	61207101-425100	BRASS UNION	71.89
	9305712544	97664	LAWSON PRODUCTS INC	61207101-425100	BRASSUNION	45.39
					LAWSON PRODUCTS INC Total:	117.28
10744	188883		LERDAL, DARLA	60207014-453000		93.49
					LERDAL, DARLA Total:	93.49
10729	188868		LEWIS, KIRKEBY & HALL PROPERTY MANAGEMEN	60207014-453000		28.60
					LEWIS, KIRKEBY & HALL PROPERTY MANAGEMEN Total:	28.60
7350	803954-20180331	97023	LEXISNEXIS	10120110-429500	DESK OFFICE ONLINE REPORTING	937.50
					LEXISNEXIS Total:	937.50
6816	151561	97791	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	95.84
	151586	97791	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.68
	151687	97791	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80
	150441	97791	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	401.60
	151579	97791	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80

6816	151622	97791	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	141.60
	151877	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	19.28
	151939	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.12
	151760	98440	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 174	56.80
	152042	98526	LIBERTY SUPERSTORES	10100607-426200	OIL - #21	62.08
	152069	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	153.12
	152007	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.12
	151907	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80
	152006	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.80
	151869	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	1,063.72
	151890	98638	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	41.12
	151653	97791	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	75.12
				LIBERTY SUPERSTORES Total:	2,644.40	
2938	83006	96952	LIGHTING MAINTENANCE CO	10100607-425700	repairs to log structure	41.82
					LIGHTING MAINTENANCE CO Total:	41.82
2966	435597	98629	LITTLE PRINT SHOP	10120100-426100	BLOOD DATA CARDS	51.79
	435615	98509	LITTLE PRINT SHOP	10100620-426100	business cards	84.00
					LITTLE PRINT SHOP Total:	135.79
10268	5891-50	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	12.50
	6888-32	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	12.50
	6888-26	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	2.50
	6888-38	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	12.50
	7885-39	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	22.50
	6888-49	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	15.00
	4882-10	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	2.50
	4882-4	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	30.00
	5891-28	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	7.50
	4882-21	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	20.00
	4882-29	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	5.00
	6888-27	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	40.00

10268	7885-15	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	10.00
	6888-42	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	20.00
	6888-46	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	2.50
	7885-16	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	12.50
	6888-50	97798	LORI THOMPSON	10100201-426300	OFFICER UNIFORMS	32.50
					LORI THOMPSON Total:	260.00
3004	902790	96476	LOWE'S	10100607-426900	cement	6.52
	909376	96625	LOWE'S	60407071-426900	ALL PURPOSE LIQUID FOR ODOR CO	71.40
	901733	98013	LOWE'S	60207011-426500	DEWALT SAW	94.05
	910853	98072	LOWE'S	10100302-421100	MAILBOX REPAIR	91.04
	915254		LOWE'S	10100302-421100	CR FOR SALES TAX	(5.56)
	918962		LOWE'S	10100302-421100	CR RTN LG STEEL POST BRNZ	(85.48)
	910249	98023	LOWE'S	10100616-426500	MINOR TOOLS	297.45
					LOWE'S Total:	469.42
3036	IN-356261	96882	M G OIL CO	10100301-426900	SUPPLIES	91.85
	IN-355888	97125	M G OIL CO	10100607-426200	fuel oil	666.60
	IN-357019	97737	M G OIL CO	61300664-426200	WINDSHIELD WASH/OIL	66.94
	IN-357019	97737	M G OIL CO	61300664-426900	WINDSHIELD WASH/OIL	91.85
	IN-357037	97642	M G OIL CO	60207011-426900	OIL 5 GAL)	56.41
	IN-356459	97942	M G OIL CO	10100205-426900	T704 Hydraulic Fluid	337.75
	IN-357663	98301	M G OIL CO	10100607-426200	ULTRA LS DYED	302.81
	IN-357666	98309	M G OIL CO	60407072-426200	GASOLINE, DIESEL #2	2,660.77
					M G OIL CO Total:	4,274.98
3063	2195 5F	97592	MAINLINE CONTRACTING	60200934-438100	14-2195 ERCWE MORRIS LANE PRES	17,777.25
	2232 2	97750	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	47,707.36
	2232 2	97750	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	227,018.14
	2232 2	97750	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	115,919.80

3063	2232 2	97750	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	291,805.18
					MAINLINE CONTRACTING Total:	700,227.73
9793	22400406	97341	MARCO	10100202-425300	COPIER MAINTENANCE MARCH 18	571.60
	22400406	97341	MARCO	61800890-425300	COPIER MAINTENANCE MARCH 18	281.54
	22400405	97533	MARCO	10100105-425300	KONICA COPIERS APR18	4.27
	22400405	97533	MARCO	10100108-425300	KONICA COPIERS APR18	661.85
	22400405	97533	MARCO	10100204-425300	KONICA COPIERS APR18	388.25
	22400405	97533	MARCO	10100706-425300	KONICA COPIERS APR18	33.59
	22400405	97533	MARCO	10100708-425300	KONICA COPIERS APR18	0.46
	22400405	97533	MARCO	10100711-425300	KONICA COPIERS APR18	3.44
	22404994	98467	MARCO	10100204-425300	MAINTENANCE AGREEMENT	351.44
					MARCO Total:	2,296.44
3084	INV5083962	96991	MARCO TECHNOLOGIES INC	10100106-425300	Copier Contract charges for 03	310.68
	INV5096053	96614	MARCO TECHNOLOGIES INC	10100711-425300	QUARTERLY (3/22-6/21/18) COPIE	66.86
	INV5127018	97273	MARCO TECHNOLOGIES INC	10100620-425300	copier usage	240.74
	INV5144545	97851	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	41.39
	INV5127019	98468	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	197.63
					MARCO TECHNOLOGIES INC Total:	857.30
1506	03/26-29/18	97012	MARK EISENBRAUN	10120109-427000	MEALS-BODY CAMERA MEETING - AR	160.00
	04/08-12/18	98496	MARK EISENBRAUN	10100201-427000	MEALS-TRAINING-PIERRE	63.00
					MARK EISENBRAUN Total:	223.00
10780	02/08/18	98222	MARTHA YEOMAN	10100612-422500	SILVERSNEAKERS FOUNDATIONS CLA	65.00
	02/28/18	98222	MARTHA YEOMAN	10100612-422500	SILVERSNEAKERS FOUNDATIONS CLA	35.00
					MARTHA YEOMAN Total:	100.00

10733	188872		MARX, DUANE	60207014-453000		50.60
					MARX, DUANE Total:	50.60
10756	188895		MARX, DUANE	60207014-453000		103.15
					MARX, DUANE Total:	103.15
3115	17269209	97181	MATHESON TRI-GAS INC	61507103-425300	MILLER LENS COVERS	170.85
	17269207	97182	MATHESON TRI-GAS INC	61507103-425300	MILLER LENS COVERS	64.20
	17348612	97184	MATHESON TRI-GAS INC	61507103-425300	FLAP DISC PHENOLIC BACK	81.71
	51294282	97278	MATHESON TRI-GAS INC	10100607-424600	acetylene, nitrogen, oxygen	65.10
	51294281	97372	MATHESON TRI-GAS INC	61207101-425300	WELDING GAS	86.80
	17255815	97382	MATHESON TRI-GAS INC	61507103-425300	WELDING EQUIPMENT	209.50
	17423309	98532	MATHESON TRI-GAS INC	10120100-426100	COMPRESSED AIR	232.72
	17423301	98699	MATHESON TRI-GAS INC	60207011-426400	DRFD NITROGEN FOR LEVEL MONITO	57.86
	17381210	97868	MATHESON TRI-GAS INC	61507103-425300	GRINDING DISCS	324.16
	17255810	97640	MATHESON TRI-GAS INC	61507103-425300	STOCK WELDING HELMET	13.35
	17255809	97381	MATHESON TRI-GAS INC	61507103-425300	MILLER LENS COVER	8.60
	17352431	97672	MATHESON TRI-GAS INC	61507103-425300	VIKING	68.39
					MATHESON TRI-GAS INC Total:	1,383.24
2684	04/01-05/18	97428	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 1-5, 2018 CONTRACT	90.24
	04/06-10/18	97736	MATT KIMBALL'S GOLF SHOP	61300604-422500	APR 6-10, 2018 CONTRACT	2,911.89
	04/11-15/18	97905	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 11-15, 2018 CONTRACT	563.36
	9105	98057	MATT KIMBALL'S GOLF SHOP	61300604-426900	MEADOWBROOK GOLF PENCILS	439.16
	04/16-20/18	98536	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 16-20, 2018 CONTRACT	765.67
					MATT KIMBALL'S GOLF SHOP Total:	4,770.32
10761	188901		MCALLISTER, JEREMY	60207014-453000		24.25
					MCALLISTER, JEREMY Total:	24.25
3164	15055026	97019	MCKIE FORD INC	10100201-425100	CAR FILTERS	66.07
	15055025	97019	MCKIE FORD INC	10100201-425100	CAR FILTERS	66.07
	15055245	97587	MCKIE FORD INC	10100607-425100	RELAY SWITCH #6	25.75

3164	15055203	97789	MCKIE FORD INC	10100201-425100	CAR PARTS	306.28
	15055736	98636	MCKIE FORD INC	10100201-425100	SWITCH UNIT 144	8.98
	15055380	98441	MCKIE FORD INC	10100201-425100	BUCKLE ASY UNIT 144	448.80
	15055333	98441	MCKIE FORD INC	10100201-425100	BUCKLE ASY UNIT 144	66.07
	15055127	97789	MCKIE FORD INC	10100201-425100	CAR PARTS	73.36
	15055204	97789	MCKIE FORD INC	10100201-425100	CAR PARTS	85.65
	15055388	98015	MCKIE FORD INC	60207011-425100	CARBURETOR CLEANER W328	7.18
	15055418	98359	MCKIE FORD INC	10100205-425100	T701 Fuel Regulator	267.45
	15055290	98361	MCKIE FORD INC	10100205-425100	T701 Sensor Assembly	143.54
				MCKIE FORD INC Total:	1,565.20	
3191	68600	97223	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - 03/18	325.45
	68959	98456	MEDICAL WASTE TRANSPORT INC	10120100-422500	MEDICAL WASTE TRANSPORT	221.33
					MEDICAL WASTE TRANSPORT INC Total:	546.78
3208	69362	98424	MENARDS	61507103-426500	MAX TAPE	17.99
	68558	98614	MENARDS	10100607-425400	BLACK EXHAUST HOOD	85.98
	69064	98300	MENARDS	10100608-426900	REDWOOD - JAMIE JOHNSON SIGN	642.97
	67761	98300	MENARDS	10100607-426900	REDWOOD - JAMIE JOHNSON SIGN	168.69
	68138	98585	MENARDS	10400112-425100	R.E.M. UTV	81.67
	68139	98564	MENARDS	10102023-426900	LED STRIP - ST3	12.05
	68139	98564	MENARDS	61800893-426900	LED STRIP - ST3	5.94
	68110	98041	MENARDS	10100617-426500	PIPE FITTLING BRUSH	35.13
	68941	98073	MENARDS	10100302-421100	MAILBOX REPAIR	74.78
	66871	97641	MENARDS	61507103-426400	REACH TOOL	19.94
	68285	97946	MENARDS	60407072-425100	LIGHT BULBS, TRIPLE TAP ADAPTE	19.85
	68285	97946	MENARDS	60407072-425700	LIGHT BULBS, TRIPLE TAP ADAPTE	5.91

3208	69061	98300	MENARDS	10100607-426900	REDWOOD - JAMIE JOHNSON SIGN	197.97
	67983	97861	MENARDS	60407073-426500	DRILL BIT SET, SQUEEGEE	79.97
	67983	97861	MENARDS	60407073-426900	DRILL BIT SET, SQUEEGEE	2.97
	68385	97911	MENARDS	10100618-425900	MISC SUPPLIES	67.41
	68393	97981	MENARDS	10100202-426900	5 GALLON COOLERS - ACADEMY	19.97
	68148 04/09/18	97849	MENARDS	10100607-426900	14 CF WHIRPOOL REFRIGE	427.00
	68548	98045	MENARDS	10100601-426900	HEX BOLT	10.45
	67716	97375	MENARDS	60207012-426900	PAINT SUPPLIES	30.58
	67646	97717	MENARDS	10100603-425900	HEX BOLT	11.96
	68104	97618	MENARDS	10100301-421100	MAILBOX REPAIR	14.97
	67292	96918	MENARDS	60407073-426500	TOOLS: CHANNEL LOCKS, SCREWDRI	136.66
	67259	97129	MENARDS	60407072-429600	TOOL: STACKING STORAGE CABINET	229.00
	68101	97588	MENARDS	10100607-426900	BRACKET, BIT	60.10
	67483	97280	MENARDS	10100616-426500	LEATHER GLOVES	121.95
					MENARDS Total:	2,581.86
10758	188898		MESE, EVAN	60207014-453000		17.39
					MESE, EVAN Total:	17.39
3242	140410801934 6		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 04/02/18	75.00
	140410801934 6		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 04/02/18	335.66
	140410801934 6		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/18	1,925.00
	140410801934 6		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/18	425.00
	140410801934 6		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/18	765.00
	140410801934 6		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/18	309.83
	140410801934 6		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/18	95.00

3242	140410801934 6	MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 04/02/18	146.52
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 04/02/18	305.33
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/18	35.67
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/18	189.44
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/18	193.74
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/18	260.00
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 04/02/18	298.00
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 04/02/18	348.67
	140410801934 6	MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 04/02/18	147.58
	140410801934 6	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/18	147.58
	140410801934 6	MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 04/02/18	147.58
	140410801934 6	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/18	280.00
	140410801934 6	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/18	279.99
	140410801934 6	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/18	93.34
	140410801934 6	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 04/02/18	93.33
	140410801934 6	MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 04/02/18	93.33
	140410801934 6	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/18	214.18
	140410801934 6	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/18	475.00
	140410801934 6	MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 04/02/18	130.00

3242	1404108019346		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 04/02/18	130.00
	1404108019346		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 04/02/18	130.00
	1404108019346		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 04/02/18	130.00
	1404108019346		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 04/02/18	130.00
	1404108019346		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 04/02/18	130.00
	1404108019346		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 04/02/18	130.00
	1404108019346		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 04/02/18	130.00
	1404108019346		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 04/02/18	435.50
	1404108019346		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 04/02/18	214.50
				MIDCONTINENT COMMUNICATIONS Total:	9,369.77	
3243	94422	97291	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	1,910.45
	94791	96916	MIDCONTINENT TESTING LABS INC	60407073-422500	APRIL 2018, EFFLUENT NO3/NO2/T	50.35
	94498	97602	MIDCONTINENT TESTING LABS INC	60207011-422500	BOD 4), ORG CARBON, FLUORIDE/M	375.30
	94534	94678	MIDCONTINENT TESTING LABS INC	60407073-422500	MAR 2018, WELLS MONITORING	485.45
	94360	89422	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR 2018, IPT SCREEN	1,192.63
	94399	97450	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR MARCH 2018	160.00
					MIDCONTINENT TESTING LABS INC Total:	4,174.18
3252	5711350	97528	MIDLAND SCIENTIFIC INC	60407073-426400	ALKALINITY STDS., S-TKN, PIPET	879.00
	5711350	97528	MIDLAND SCIENTIFIC INC	60407073-426900	ALKALINITY STDS., S-TKN, PIPET	60.30
	5719137	98697	MIDLAND SCIENTIFIC INC	60407073-426400	ALKALINITY STANDARD, AMPULES	133.18

3252					MIDLAND SCIENTIFIC INC Total:	1,072.48
3255	6048-2110	97509	MIDWEST MARKETING	10100202-422500	ANNUAL REPORT COVER LAYOUT	184.25
	6048-2110	97509	MIDWEST MARKETING	61800890-422500	ANNUAL REPORT COVER LAYOUT	90.75
					MIDWEST MARKETING Total:	275.00
3259	62411	98302	MIDWEST TIRE & MUFFLER INC	10100860-426700	SPECIALTY TIRE #029	160.00
					MIDWEST TIRE & MUFFLER INC Total:	160.00
3260	3778741-00	96971	MIDWEST TURF & IRRIGATION	10100607-425500	antenna	978.99
	3779878-00	96961	MIDWEST TURF & IRRIGATION	10100860-425300	hinge, washers, pins	14.65
					MIDWEST TURF & IRRIGATION Total:	993.64
3283	99561565	96184	MINE SAFETY APPLIANCES CO	60407073-426400	GAS MONITOR SUPPLIES	540.00
	99561565	96184	MINE SAFETY APPLIANCES CO	60407073-426500	GAS MONITOR SUPPLIES	349.89
					MINE SAFETY APPLIANCES CO Total:	889.89
3215	04/04/18	97511	MONTE MERTES	61800890-427000	PER DIEM: MERTES 4.4 AMB TRNSF	35.00
	04/10/18	98543	MONTE MERTES	61800890-427000	PER DIEM: MERTES 4.10 AMB TRNS	46.00
					MONTE MERTES Total:	81.00
3357	13211770	88278	MOTOROLA SOLUTIONS INC	10100201-426900	RADIOS APX6500 STATE BID 22548	23,734.38
					MOTOROLA SOLUTIONS INC Total:	23,734.38
3371	m176	98693	MOUNTAIN STATES SECURITY INC	60407072-422500	APRIL 2018, SECURITY PATROLS	791.00
					MOUNTAIN STATES SECURITY INC Total:	791.00
10598	04/05-06/18	97519	NATHAN HOWER	61800890-427000	PER DIEM: HOWER 4.5 AMB TRNSF	35.00
					NATHAN HOWER Total:	35.00
3424	12260	97508	NATIVE SUN NEWS	10100706-423000	AD-EPC 4/12/2018	20.50
					NATIVE SUN NEWS Total:	20.50

1931	04/04/18	97510	NEILL GOODART	61800890-427000	PER DIEM: GOODART 4.4 AMB TRNS	35.00
	04/10/18	98542	NEILL GOODART	61800890-427000	PER DIEM: GOODART 4.10 AMB TRN	46.00
					NEILL GOODART Total:	81.00
3458	INV23761	89516	NEOGOV	10100111-429500	Neogov software license renewa	13,743.00
					NEOGOV Total:	13,743.00
10755	188894		NETTLETON, JACKIE	60207014-453000		48.46
					NETTLETON, JACKIE Total:	48.46
9551	04/03-04/18	97773	NICHOLAS DAVIS	10120104-427000	MEALS-TEACHING CIT-PIERRE	66.00
					NICHOLAS DAVIS Total:	66.00
6234	17-05178 04/23/17	92155	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB CALL REFUND # 17-05178	321.57
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	321.57
10597	10733RC	96883	NORTH CENTRAL INTERNATIONAL INC	10100301-425300	UNIT S068	57.54
	10641RC	96883	NORTH CENTRAL INTERNATIONAL INC	10100301-425300	UNIT S068	928.10
	CM10641RC		NORTH CENTRAL INTERNATIONAL INC	10100301-425300	CR RTN FITTINGS (CAME WITH NEW TANK)	(199.02)
	100129	97563	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	294.29
					NORTH CENTRAL INTERNATIONAL INC Total:	1,080.91
3517	009403	97670	NORTH CENTRAL SUPPLY INC	61507103-425200	DOOR PULLS	50.00
					NORTH CENTRAL SUPPLY INC Total:	50.00
3525	16502	97158	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PREX SWITCH	151.00
	16525	97383	NORTHERN TRUCK EQUIPMENT CORP	61507103-425300	STROBE AND SPRING	1,686.00
	16577	98330	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SPRING STEEL AND TUBE	1,135.25
	16552	94919	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	96 GALLON REFUSE CARTS (NJPA P	10,936.80

3525					NORTHERN TRUCK EQUIPMENT CORP Total:	13,909.05
3530	1181450	96968	NORTHWEST PIPE FITTINGS INC	10100607-425500	plumbing supplies	319.36
	1181034	96953	NORTHWEST PIPE FITTINGS INC	10100607-425500	plumbing supplies	128.82
	1181117	96953	NORTHWEST PIPE FITTINGS INC	10100607-425500	plumbing supplies	43.51
	1180970	97253	NORTHWEST PIPE FITTINGS INC	61400665-425500	REPAIR IT	18.00
	1181351	97268	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC pipe	8.00
	1183373	98615	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CANYON L	730.01
	1183241	98615	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CANYON L	570.41
	1182489	98093	NORTHWEST PIPE FITTINGS INC	60407071-425300	FLOAT CONTROL FOR RED ROCK MEA	48.45
	1182889	98527	NORTHWEST PIPE FITTINGS INC	10100607-425500	LAV SINK CONNECTOR - PONY FIEL	133.92
	1182920	98527	NORTHWEST PIPE FITTINGS INC	10100607-425500	LAV SINK CONNECTOR - PONY FIEL	79.04
	1183022	98527	NORTHWEST PIPE FITTINGS INC	10100607-425500	LAV SINK CONNECTOR - PONY FIEL	15.26
	1183177	98527	NORTHWEST PIPE FITTINGS INC	10100607-425500	LAV SINK CONNECTOR - PONY FIEL	77.08
	1182815	98385	NORTHWEST PIPE FITTINGS INC	60207012-425500	409 DEADWOOD	1,685.60
	1182991	98386	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR LIDS	56.40
	1182371	98042	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	1,438.84
	1182850	98303	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	73.35
	1182719	98303	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	6.40
	1183001	98527	NORTHWEST PIPE FITTINGS INC	10100607-425500	LAV SINK CONNECTOR - PONY FIEL	10.60
	1181501	97451	NORTHWEST PIPE FITTINGS INC	10100617-425500	AIR VALVE	22.71
	1182087	97852	NORTHWEST PIPE FITTINGS INC	10100607-425200	CONTROL STOP REPAIR KIT	21.56
	1182037	97852	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROL STOP REPAIR KIT	75.24
	1182219	97852	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROL STOP REPAIR KIT	12.89
	1182243	97852	NORTHWEST PIPE FITTINGS INC	10100607-425500	CONTROL STOP REPAIR KIT	36.89

3530					NORTHWEST PIPE FITTINGS INC Total:	5,612.34
6753	18876	97309	NOVUS AUTO GLASS	10102021-425100	FIX ROCK CHIP UNIT 2161 ST1	65.00
	18943	98599	NOVUS AUTO GLASS	61800891-425100	ROCK CHIP - MED12	55.00
					NOVUS AUTO GLASS Total:	120.00
10728	188867		NS RENTALS	60207014-453000		18.50
					NS RENTALS Total:	18.50
3543	4 04/12/18	97873	NXGEN ATC	61507102-426900	CREDIT CARD MACHINE	290.00
					NXGEN ATC Total:	290.00
6586	RC000023883	97500	OFFICE PRIDE BILLING SERVICES	10100711-426400	APR, 2018 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3588	67543CR		OLSON TOWING	10100201-422500	CREDIT DUPLICATE PAYMENT	(125.00)
	70745	95313	OLSON TOWING	10100201-422500	OPEN CAR CFS 18-054193	55.00
	71695	96994	OLSON TOWING	10120104-422500	TOW VW TO EVD	210.00
	71717	97002	OLSON TOWING	10100201-422500	TOW UNIT 167	125.00
	72513	98437	OLSON TOWING	10100201-422500	CAR TOW CR#18-203802	100.00
					OLSON TOWING Total:	365.00
3604	1550-111734	97241	O'REILLY AUTO PARTS	60407072-426400	CLEANING SUPPLIES: EVAPO- RUST	19.99
	3224-197795	96704	O'REILLY AUTO PARTS	60407072-426400	CLEANING SUPPLIES: EVAPORUST	17.98
	1550-114837	98074	O'REILLY AUTO PARTS	10100302-425300	UNIT S093	9.78
					O'REILLY AUTO PARTS Total:	47.75
3618	72680	97916	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICES	209.92
					OVERHEAD DOOR CO. OF RC Total:	209.92
10714	188853		OVERSHOT LIMITED PARTNERSHIP	60207014-453000		23.85
					OVERSHOT LIMITED PARTNERSHIP Total:	23.85
3625	6394213	96969	PACIFIC STEEL & RECYCLING INC	10100607-426900	pipe	86.79
	6392368	96859	PACIFIC STEEL & RECYCLING INC	10100301-426900	WELDING	310.00

3625	6394874	97162	PACIFIC STEEL & RECYCLING INC	61507103-425300	SCREEN VEIN	250.84
	6376362	97179	PACIFIC STEEL & RECYCLING INC	61507102-425300	METAL	46.14
					PACIFIC STEEL & RECYCLING INC Total:	693.77
3660	23687	97503	PARKWAY CAR WASH INC	10100711-425100	VEHICLE MAINTENANCE - CARWASH	8.00
	23688	97617	PARKWAY CAR WASH INC	10100301-422500	UNIT	10.50
	23427	97633	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	55.50
	23394	97603	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 9)	17.00
	23394	97603	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES 9)	42.00
	23400	98472	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	36.00
					PARKWAY CAR WASH INC Total:	169.00
3670	14883	98035	PARTY DIRECT	10100612-452000	FUN PACKS	814.70
					PARTY DIRECT Total:	814.70
3601	03/27/18 FD	97328	PENNINGTON COUNTY	10100202-422500	2ND QUARTER BILLING FOR DR MAG	2,931.25
	03/27/18 FD	97328	PENNINGTON COUNTY	61800890-422500	2ND QUARTER BILLING FOR DR MAG	1,443.75
	MAR18	97767	PENNINGTON COUNTY	10120113-414000	PSB EXPENSES MARCH 2018	2,383.48
	MAR18	97767	PENNINGTON COUNTY	10120113-422500	PSB EXPENSES MARCH 2018	78.14
	MAR18	97767	PENNINGTON COUNTY	10120113-425200	PSB EXPENSES MARCH 2018	6,742.25
	MAR18	97767	PENNINGTON COUNTY	10120113-426400	PSB EXPENSES MARCH 2018	4,622.09
	MAR18	97767	PENNINGTON COUNTY	10120113-428100	PSB EXPENSES MARCH 2018	145.60
	MAR18	97767	PENNINGTON COUNTY	10120113-428200	PSB EXPENSES MARCH 2018	2,249.24
	MAR18	97767	PENNINGTON COUNTY	10120113-428300	PSB EXPENSES MARCH 2018	6,650.59
	MAR18	97767	PENNINGTON COUNTY	10120113-428400	PSB EXPENSES MARCH 2018	103.58
	04/09/18	97856	PENNINGTON COUNTY	10100201-425100	COMMAND POST FIRST QUARTER	159.62
	03/27/2018	98452	PENNINGTON COUNTY	10120101-422500	COMPUTER FORENSIC EXAMINER KAU	5,899.57
				PENNINGTON COUNTY Total:	33,409.16	
5497	03/31/18		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	2,621.48
	03/31/18		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	2,621.49

5497	03/31/18		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	873.83
	03/31/18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	873.83
	03/31/18		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	873.83
	03/31/18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,239.83
	03/31/18		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	116.73
	03/31/18		PIONEER BANK & TRUST	10400112-453000	CREDIT CARD FEES	52.53
	03/31/18		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	1.75
	03/31/18		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	4.33
	03/31/18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	32.37
	03/31/2018		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	664.91
	03/31/2018		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	664.90
	03/31/2018		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	664.90
	03/31/2018		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	221.64
	03/31/2018		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	256.81
	03/31/2018		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	76.17
	03/31/2018		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	128.22
	03/31/2018		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	129.26
	03/31/2018		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	44.03
	03/31/2018		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,301.23
	03/31/2018		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	67.12
03-31-18		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	1,251.03	
03-31-18		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	376.48	
				PIONEER BANK & TRUST Total:	15,158.70	
3704	E 42620	96339	PONDEROSA SPORTSWEAR	10120104-426300	SHIRTS MASUR	73.00
	S 42599	97000	PONDEROSA SPORTSWEAR	10120111-426300	SHIRTS MEDINA	480.00
	E 42679	97611	PONDEROSA SPORTSWEAR	10100607-426300	WORK HATS - STOCK FOR FULL TIM	675.00
	S 42694	97611	PONDEROSA SPORTSWEAR	10100607-426300	WORK HATS - STOCK FOR FULL TIM	860.00
	S 42693	97611	PONDEROSA SPORTSWEAR	10100607-426300	WORK HATS - STOCK FOR FULL TIM	2,024.00

3704	S 42695	97612	PONDEROSA SPORTSWEAR	10100860-426300	WORK SHIRTS - SEASONAL AND FUL	288.00
	S 42696	97722	PONDEROSA SPORTSWEAR	10100612-426300	SHORT SLEEVE WORK SHIRTS - STO	496.00
					PONDEROSA SPORTSWEAR Total:	4,896.00
10753	188892		POURIER, MICHAEL	60207014-453000		42.90
					POURIER, MICHAEL Total:	42.90
3722	179448	96954	POWER HOUSE HONDA	10100607-425300	knob choke	4.06
	179544	96960	POWER HOUSE HONDA	10100860-426200	woodcutter bar oil	10.99
	179847	95767	POWER HOUSE HONDA	10100860-436000	HUSTLER Z DIESEL MOWERS	36,695.00
	179703	98043	POWER HOUSE HONDA	10100607-425300	ROTOR PULLEY, COVER SPRING, BA	55.49
					POWER HOUSE HONDA Total:	36,765.54
3737	23243	97331	PRECISION MECHANICAL LLP	10102027-425300	REPLACE PRESSURE SWITCHES - ST	1,225.66
	23243	97331	PRECISION MECHANICAL LLP	61800897-425300	REPLACE PRESSURE SWITCHES - ST	603.69
	23478	97973	PRECISION MECHANICAL LLP	10102023-425300	REPAIR EQUIPMENT - ST3	241.70
	23478	97973	PRECISION MECHANICAL LLP	61800893-425300	REPAIR EQUIPMENT - ST3	119.05
					PRECISION MECHANICAL LLP Total:	2,190.10
3743	446407	97739	PRESTIGE FLAG	61300664-426900	FLAGS	658.20
	446407	97739	PRESTIGE FLAG	61400665-426900	FLAGS	255.00
					PRESTIGE FLAG Total:	913.20
3750	61527	98288	PRINT MARK-ET	10106021-426100	REPLACEMENT INK PAD-HEIDI'S NO	5.20
					PRINT MARK-ET Total:	5.20
7323	8115141	95974	PROVANTAGE LLC	10102030-426900	BATTERY BACK UP & SURGE PRTECT	386.00
					PROVANTAGE LLC Total:	386.00
3771	5792992	97757	PUBLIC SAFETY CENTER	10100201-426300	TRANSPORT HOODS	224.75
					PUBLIC SAFETY CENTER Total:	224.75
8383	315-2861	97238	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	concession supplies	234.55

8383	440-1998	98025	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	101.50
	315-2975	98530	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	143.15
					QUALITY BRANDS OF THE BLACK HILLS Total:	479.20
7618	573826887	97966	QUALITY INN	10102021-427000	LODGING: POVANDRA	114.00
					QUALITY INN Total:	114.00
3790	576434193	97972	QUALITY INN & SUITES	10100202-427000	LODGING: CARLSON, HOLMBERG, WI	72.00
	576434278	97972	QUALITY INN & SUITES	10100202-427000	LODGING: CARLSON, HOLMBERG, WI	72.00
	576434279	97972	QUALITY INN & SUITES	10100202-427000	LODGING: CARLSON, HOLMBERG, WI	72.00
					QUALITY INN & SUITES Total:	216.00
3802	2246 2	97495	QUINN CONSTRUCTION INC	50508910-437000	15-2246 WEST MEMORIAL PARK IMP	3,578.18
	2246 2	97495	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	19,673.55
	2246 2	97495	QUINN CONSTRUCTION INC	50508915-437200	15-2246 WEST MEMORIAL PARK IMP	1,987.88
	2246 2	97495	QUINN CONSTRUCTION INC	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	25,704.14
					QUINN CONSTRUCTION INC Total:	50,943.75
3806	0064819-IN	97453	R & R SPECIALITIES INC	10100603-425300	WASH WATER FILTER, MESH	32.00
	0064791-IN	97452	R & R SPECIALITIES INC	10100603-425300	KNOTLESS NET	661.19
					R & R SPECIALITIES INC Total:	693.19
3829	228316	98100	RAMKOTA HOTEL	60407071-427000	ARLAN WIPF TEST FOR CERTIFICAT	47.50
	228316	98100	RAMKOTA HOTEL	60907401-427000	ARLAN WIPF TEST FOR CERTIFICAT	47.50
					RAMKOTA HOTEL Total:	95.00
3848	3600050972	97498	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	8,987.69
	IV00000163	97941	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	160.14

3848	IV00000161	98484	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	9.09
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	9,156.92
3849	04/12/18	98434	RAPID CITY ARTS COUNCIL	10106062-426400	PAPER TOWELS, TOILET PAPER	76.62
	04/12/2018	98433	RAPID CITY ARTS COUNCIL	10106062-426400	ICE MELT, NUTS, BOLTS, SCREWS	62.94
					RAPID CITY ARTS COUNCIL Total:	139.56
3861	04/18/18	99110	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	10700127-422500	OPPORTUNITY CAPTURE FUND	19,000.00
					RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP Total:	19,000.00
3863	21079536	98001	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	91.79
	21079534	98001	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	33.38
	21079529	98001	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	19.01
	21079530	98001	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	57.49
	21079528	98001	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.64
	21080295	98280	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,517.36
	21078967	98469	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	16.23
	21078081	98470	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	74.17
	21078733	98471	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	57.95
	21079157	98482	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	RC JOURNAL, MPO 4/12/18 AD	41.72
					RAPID CITY JOURNAL - ADVERTISING Total:	1,932.74

3865	04/04/18	97496	RAPID CITY MEDICAL CENTER	78900963-422500	WELLNESS LABS	4,240.00
					RAPID CITY MEDICAL CENTER Total:	4,240.00
3887	6298	97329	RAPID FIRE PROTECTION INC	10102025-422500	ALARM SERVICE - ST5	117.25
	6298	97329	RAPID FIRE PROTECTION INC	61800895-422500	ALARM SERVICE - ST5	57.75
	6533	97553	RAPID FIRE PROTECTION INC	60800840-422500	PROF SERVICES	330.00
	6534	97553	RAPID FIRE PROTECTION INC	10100618-422500	PROF SERVICES	330.00
	6427	97673	RAPID FIRE PROTECTION INC	61507103-425200	SPRINKLER INSPECTION	2,000.00
					RAPID FIRE PROTECTION INC Total:	2,835.00
3895	70882	98075	RAPID ROOTER	10100301-422500	HIRE REPAIR	95.00
					RAPID ROOTER Total:	95.00
3897	046464	97218	RAPID TIRE & ALIGNMENT	61800896-425100	BUSHINGS & ALIGNMENT - MED6	409.20
	046489	98598	RAPID TIRE & ALIGNMENT	61800891-425100	BUSHINGS, BALL JOINT, ALIGNMEN	584.23
					RAPID TIRE & ALIGNMENT Total:	993.43
3898	18886	96995	RAPID TOWING	10120104-422500	TOW CR#18-203802	125.00
					RAPID TOWING Total:	125.00
3934	2397 3	97305	RCS CONSTRUCTION INC.	50508912-437200	PR17-2397 MEADOWBROOK RESTROOM	76,468.50
	2315 2	97462	RCS CONSTRUCTION INC.	60400834-438000	15-2315 RESERVOIR RD TRUNK SEW	183,658.05
					RCS CONSTRUCTION INC. Total:	260,126.55
3950	032452	97494	RECORD STORAGE SOLUTIONS INC	10106022-422500	STORE, MOVE BOXES	848.72
	032453	97649	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Fees	25.53
	032437	97512	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	70.06
	032429	98473	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	271.59
					RECORD STORAGE SOLUTIONS INC Total:	1,215.90

3958	915-1-63688	96860	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	212.49
	915-1-63812	97369	RED WING SHOE STORE	61507103-426300	JOHNSON, TOM SAFETY BOOTS	186.99
	915-1-63860	97629	RED WING SHOE STORE	60207011-426300	FOOTWEAR TARAN WEAVER	182.74
	915-1-64021	97676	RED WING SHOE STORE	61507103-426300	ROTH, GLEN SAFETY BOOTS	208.24
					RED WING SHOE STORE Total:	790.46
3962	8000107	98531	REDWOOD TOXICOLOGY	10100201-422500	TESTS CR#18-201137-003	250.00
					REDWOOD TOXICOLOGY Total:	250.00
7974	0000227	97339	RESCUE 3 WEST	10102027-427000	MANUALS FOR CONFINED SPACE CLA	1,632.50
	0000228	97338	RESCUE 3 WEST	10102027-427000	MANUALS FOR CONFINED SPACE CLA	1,172.50
					RESCUE 3 WEST Total:	2,805.00
9023	10548	98628	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 167	4,214.15
					RICK'S BODY SHOP LLC Total:	4,214.15
4040	5052994505	97423	RICOH USA	10100301-426100	OFFICE SUPPLIES	176.70
	100359559	97710	RICOH USA	10106021-425300	MAR18 COPIER	75.83
	100359559	97710	RICOH USA	10106022-425300	MAR18 COPIER	113.25
	100359559	97710	RICOH USA	10106023-425300	MAR18 COPIER	115.36
	100359559	97710	RICOH USA	10106026-425300	MAR18 COPIER	3.16
	9026216199	98226	RICOH USA	10100612-425300	PERIODIC PAYMENT 5/1/18 - 5/31	296.57
					RICOH USA Total:	780.87
10707	188846		RIEDEL, TYLAR	60207014-453000		59.56
					RIEDEL, TYLAR Total:	59.56
4047	RF-2005A	98510	RIMFLOW INC	50508912-437200	parkview pool repairs	18,950.00
					RIMFLOW INC Total:	18,950.00
8756	989831	97711	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	95.00
					RIPPLETREE LANDSCAPING Total:	95.00
8951	1578	97340	RMS SCREEN PRINTING & EMBROIDERY	10100202-422500	EMBROIDERY: CARLSON, CULBERSON	52.00

8951	1578	97340	RMS SCREEN PRINTING & EMBROIDERY	61800890-422500	EMBROIDERY: CARLSON, CULBERSON	6.50
					RMS SCREEN PRINTING & EMBROIDERY Total:	58.50
4061	17570	97457	ROBERT SHARP & ASSOCIATES	10100620-422900	Mt. Fest website production	100.00
	17599	97919	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	130.00
9557	03/05-04/02/18	96998	RONALD HEDENSKOG	10120104-422500	WAGES-BACKGROUND TRNG - 14 HRS	397.88
					RONALD HEDENSKOG Total:	397.88
10735	188874		ROOKS, SANDRA	60207014-453000		58.07
					ROOKS, SANDRA Total:	58.07
4125	4820983	96947	RUNNINGS SUPPLY INC	10100607-425300	trailer light kit, winch	123.94
	4820793	97426	RUNNINGS SUPPLY INC	10100608-426900	batteries, card reader, camera	230.67
	4828511	97429	RUNNINGS SUPPLY INC	10100205-426900	D-Ring anchor	10.49
	4819294	97419	RUNNINGS SUPPLY INC	61507103-426500	SNOW PUSHER	89.98
	4830946	98124	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	90.00
	4831548	98016	RUNNINGS SUPPLY INC	60207011-426300	WORK BIBS WES CARR 3)	90.00
	4833396	98600	RUNNINGS SUPPLY INC	10100202-425300	OIL & FILTERS - ST1	58.49
	4833396	98600	RUNNINGS SUPPLY INC	10102021-426200	OIL & FILTERS - ST1	44.32
	4833396	98600	RUNNINGS SUPPLY INC	61800890-425300	OIL & FILTERS - ST1	28.81
	4832804	97626	RUNNINGS SUPPLY INC	60207012-426300	KELLY WILKINS UNIFORM PANTS	119.95
	4832795	97928	RUNNINGS SUPPLY INC	60407071-426500	SUPPLIES FOR W852 & TOOLS FOR W	8.78
	4832432	97928	RUNNINGS SUPPLY INC	60907401-426500	SUPPLIES FOR W852 & TOOLS FOR W	38.37
	4824907	98044	RUNNINGS SUPPLY INC	10100607-426600	SCALE & SCRUSHER	77.98
	4834388	98017	RUNNINGS SUPPLY INC	60207011-426900	RAILROAD TIE 3) MORRIS LANE	35.97
					RUNNINGS SUPPLY INC Total:	1,047.75

4131	0014222-IN	97962	RUSHMORE COMMUNICATIONS INC	10100202-426900	RADIO PROGRAMMING	311.00
					RUSHMORE COMMUNICATIONS INC Total:	311.00
4137	04/04/18	97344	RUSHMORE PLAZA CIVIC CENTER	10100202-427000	DAY OF EXCELLENCE	120.60
	04/04/18	97344	RUSHMORE PLAZA CIVIC CENTER	61800890-427000	DAY OF EXCELLENCE	59.40
					RUSHMORE PLAZA CIVIC CENTER Total:	180.00
4141	57521	98095	RUSHMORE SAFETY SUPPLIES	60207012-426310	SAFETY SUPPLIES-SHOP INVENTORY	17.50
	57521	98095	RUSHMORE SAFETY SUPPLIES	60407071-426310	SAFETY SUPPLIES-SHOP INVENTORY	15.45
	57521	98095	RUSHMORE SAFETY SUPPLIES	60407071-426900	SAFETY SUPPLIES-SHOP INVENTORY	10.00
	57521	98095	RUSHMORE SAFETY SUPPLIES	60907401-426310	SAFETY SUPPLIES-SHOP INVENTORY	7.00
	57575	97853	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE WORK SHIRTS	100.00
	57574	97853	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE WORK SHIRTS	100.00
	57573	97853	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE WORK SHIRTS	100.00
					RUSHMORE SAFETY SUPPLIES Total:	349.95
10784	04/12/18	98460	RUTH CONSULTING LLC	10120122-422500	SUBARU EVENT DATA RECORDER KIT	754.00
					RUTH CONSULTING LLC Total:	754.00
10684	03/30/18	97210	RYAN NELSON	61800890-427000	PER DIEM: NELSON 3.30 AMB TRNS	35.00
	03/29-30/18	97208	RYAN NELSON	61800890-427000	PER DIEM: NELSON 3.29 AMB TRNS	21.00
					RYAN NELSON Total:	56.00
4163	76322781	97589	SAFETY KLEEN CORP	10100607-422500	PARTS WASHER SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
10757	188897		SAMPSON, TYLER	60207014-453000		24.62
					SAMPSON, TYLER Total:	24.62
4182	007852	98554	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	573.30

4182	007852	98554	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	282.37
	004010	96799	SAM'S CLUB	10102024-426400	PAPER TOWELS - ST4	22.77
	004010	96799	SAM'S CLUB	61800894-426400	PAPER TOWELS - ST4	11.21
	004813	96267	SAM'S CLUB	10100616-426100	CLEANING SUPPLIES	17.96
	004813	96267	SAM'S CLUB	10100616-426400	CLEANING SUPPLIES	155.73
	004813	96267	SAM'S CLUB	10100616-452000	CLEANING SUPPLIES	15.78
	000633	97902	SAM'S CLUB	10100603-452000	CONCESSION FOODS	121.93
	006760	97992	SAM'S CLUB	10100202-426300	GATORADE - ACADEMY	99.80
	006793 04/03/18	97282	SAM'S CLUB	10100612-452000	CONCESSION FOODS	367.97
	009833	98583	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	73.58
	009833	98583	SAM'S CLUB	10101010-426300	OFFICE SUPPLIES	11.96
	008541	98038	SAM'S CLUB	10100616-452000	CONCESSION FOODS	535.23
	003579	97266	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLES	222.95
	005767	97350	SAM'S CLUB	61400605-426400	bath tissue	93.82
	004560	97349	SAM'S CLUB	10100202-426900	TABLES	399.84
	001318 04/11/18	97912	SAM'S CLUB	10100618-426200	SUPPLIES	131.76
	001318 04/11/18	97912	SAM'S CLUB	10100618-426400	SUPPLIES	28.36
	004719	96266	SAM'S CLUB	10100616-452000	CONCESSION FOODS	851.77
	005256	96457	SAM'S CLUB	10100616-452000	Concession supplies	691.13
					SAM'S CLUB Total:	4,709.22
4189	10857	98331	SAND SCRIPTS	61207101-422900	SUSTAINABILITY AWARD PLAQUE	4.75
					SAND SCRIPTS Total:	4.75
1329	03/20-23/18	97197	SANDY DEMPSEY	61800890-427000	PER DIEM: DEMPSEY 3.20 CONFERE	170.00
					SANDY DEMPSEY Total:	170.00
4194	62989	90346	SANITATION PRODUCTS INC	60407071-425300	WATER TANK AND STRAP FOR W852,	5,654.48
	63144	96935	SANITATION PRODUCTS INC	60407071-425300	TANK STRAPS FOR W852	178.54

4194					SANITATION PRODUCTS INC Total:	5,833.02
5740	03/30/18	97209	SARAH ALLENDER	61800890-427000	PER DIEM: ALLENDER 3.30 AMB TR	35.00
					SARAH ALLENDER Total:	35.00
8695	401041	98358	SCARAB INTERNATIONAL LLLP	61507102-425300	LIFT VALVE	1,460.12
					SCARAB INTERNATIONAL LLLP Total:	1,460.12
10704	188843		SCHMIDT, W.F.	60207014-453000		37.68
					SCHMIDT, W.F. Total:	37.68
10737	188876		SCHMIERER, JAY	60207014-453000		15.91
					SCHMIERER, JAY Total:	15.91
4421	04/08-11/18	98446	SCOTT SITTS	10120106-427000	MEALS-GRANT MEETING- WASHINGTON	256.00
					SCOTT SITTS Total:	256.00
10732	188871		SD BUREAU OF ADMINISTRATION	60207014-453000		75.00
					SD BUREAU OF ADMINISTRATION Total:	75.00
9530	37513	97222	SELECT TECH	61800896-425100	SINGLE BAR DISPLAY GRAPH - ME	163.36
	37483	97221	SELECT TECH	61800896-425100	INVERTER & CHARGER - MED6	1,597.61
	37623	98549	SELECT TECH	61800891-425100	TRI-MARK PADDLE HANDLE - MED1	386.42
					SELECT TECH Total:	2,147.39
4330	0008341	96710	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 3/27/2018	22.65
	0009331	97326	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	54.73
	0009331	97326	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	111.13
	0012418	97242	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR SHOP	31.34
	0012418	97242	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR SHOP	21.80
	0012418	97242	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR SHOP	15.53

4330	0013095	97294	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 040418	35.39
	0013155	97342	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	52.47
	0013155	97342	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	106.54
	0014378	97420	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	30.16
	0018747	98091	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	31.34
	0018747	98091	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0018747	98091	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	0020734	98428	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/20/2018: MATS, MOPS, SHOP TO	56.41
	0019385	98700	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 041818	35.39
	0014412	97379	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/6/2018: MATS, MOPS, SHOP TOW	56.41
	0017597	97906	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/13/2018: MATS, MOPS, SHOP TO	65.91
	0018529	98435	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	S0023526	97974	SERVALL UNIFORM/LINEN CO INC	10102024-426400	RUGS - ST4	52.80
	S0023526	97974	SERVALL UNIFORM/LINEN CO INC	61800894-426400	RUGS - ST4	107.20
	0017559	98311	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	30.16
	0020701	98423	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.32
	0015305	97506	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 4/10/2018	22.65
	0000855	97557	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	0013168	97557	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	45.37

4330	0015303	97557	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	0015319	97713	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	195.55
	0012216	97713	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
					SERVALL UNIFORM/LINEN CO INC Total:	1,387.80
10731	188870		SEVERSON, CINDY	60207014-453000		52.23
					SEVERSON, CINDY Total:	52.23
4359	4754-8	98304	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT, PAINT SUPPLIES	377.99
	4855-3	98617	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	116.42
					SHERWIN-WILLIAMS COMPANY Total:	494.41
4360	B08119821	97947	SHI INTERNATIONAL CORP	10100620-429500	software	241.57
					SHI INTERNATIONAL CORP Total:	241.57
4366	87341	96891	SHOENER MACHINE & TOOL INC	60407072-426500	TOOL: 4 FLUTE END MILL, 6" CAL	111.50
					SHOENER MACHINE & TOOL INC Total:	111.50
10794	03/21/18	98681	SHORELINE PROPERTIES LLC	50589101-431000	14-2170 E BLVD E NORTH UTILITI	2,690.00
					SHORELINE PROPERTIES LLC Total:	2,690.00
4388	77034	97914	SIGN EXPRESS	61000870-422500	PROF SERVICES	72.12
					SIGN EXPRESS Total:	72.12
10772	1151876	97622	SIMON NORTH REGION SD	60207012-426900	GUARD RAIL	230.00
	1152166	98125	SIMON NORTH REGION SD	10100301-425400	ROCK	234.46
					SIMON NORTH REGION SD Total:	464.46
4401	84678559	97712	SIMPLEX GRINNELL	10106062-425300	FIRE ALARM SYSTEM REPAIR	687.97
	41147523	98432	SIMPLEX GRINNELL	10106062-425300	FIRE ALARM SYSTEM BATTERIES	267.00
					SIMPLEX GRINNELL Total:	954.97
4405	69804	97008	SIMPSON'S PRINTING	10100201-426100	CARDS DELFS	53.00
	69693	96866	SIMPSON'S PRINTING	60207012-426900	MAPS	1,185.00

4405	69798	97455	SIMPSON'S PRINTING	10100601-426900	VOLLEYBALL SCORE CARDS	188.00
	69934	97752	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	52.50
	70085	98627	SIMPSON'S PRINTING	10100201-426100	POLICE SIGNS	84.00
					SIMPSON'S PRINTING Total:	1,562.50
4406	27257	97918	SIMS GLASS	10100618-422500	PROF SERVICES	75.00
					SIMS GLASS Total:	75.00
10750	188889		SINGER PROPERTIES	60207014-453000		36.62
					SINGER PROPERTIES Total:	36.62
4418	2001 1	97590	SITE WORK SPECIALISTS INC	50508910-437000	11-2001 STURGIS ROAD AREA UTIL	1,477.97
	2001 1	97590	SITE WORK SPECIALISTS INC	50508911-437100	11-2001 STURGIS ROAD AREA UTIL	633.42
	2001 1	97590	SITE WORK SPECIALISTS INC	60200933-438100	11-2001 STURGIS ROAD AREA UTIL	137,484.42
	2001 1	97590	SITE WORK SPECIALISTS INC	60400833-438000	11-2001 STURGIS ROAD AREA UTIL	8,596.62
					SITE WORK SPECIALISTS INC Total:	148,192.43
4431	6697	96972	SKYLINE ENGINEERING	60200933-422300	16-2365 WELL NO. 9 ELECTRICAL	560.00
					SKYLINE ENGINEERING Total:	560.00
4519	SD18-0640	97890	SOUTH DAKOTA ONE CALL	10100205-422500	588 LOCATES	152.39
	SD18-0640	97890	SOUTH DAKOTA ONE CALL	10100607-422500	588 LOCATES	152.39
	SD18-0640	97890	SOUTH DAKOTA ONE CALL	60207012-422500	588 LOCATES	152.39
	SD18-0640	97890	SOUTH DAKOTA ONE CALL	60907401-422500	588 LOCATES	152.39
					SOUTH DAKOTA ONE CALL Total:	609.56
4532	BO 7290	97797	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10120100-416000	WORK STUDY	78.47
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	78.47
10736	188875		SPELL, JANIE	60207014-453000		110.31
					SPELL, JANIE Total:	110.31
10740	188879		SPELL/SPK, JANIE	60207014-453000		166.58
					SPELL/SPK, JANIE Total:	166.58

4564	2253 30	98783	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	4,603.37
					SPERLICH CONSULTING Total:	4,603.37
4854	04/04-06/18	98715	STACEY TITUS	10100108-427000	TRAVEL/TRAINING	236.08
					STACEY TITUS Total:	236.08
2332	02 636688	97302	STAN HOUSTON EQUIP CO INC	60407071-426500	CHISEL ATTACHMENT FOR JACKHAMM	33.90
					STAN HOUSTON EQUIP CO INC Total:	33.90
4599	3374455900	97796	STAPLES ADVANTAGE	10100201-426100	OFFICER SUPPLIES	778.88
	3374455896	97796	STAPLES ADVANTAGE	10100201-426100	OFFICER SUPPLIES	110.85
	3375731119	98631	STAPLES ADVANTAGE	10120115-426100	OFFICE SUPPLIES	93.08
	3375731117	98631	STAPLES ADVANTAGE	10120115-426100	OFFICE SUPPLIES	56.50
	3375731130	98630	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	162.18
	3375731129	98630	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	28.58
	3375731128	98630	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	74.94
	3375731121	98630	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	36.18
					STAPLES ADVANTAGE Total:	1,341.19
4605	900434944	97454	STATE INDUSTRIAL PRODUCTS	10100603-426400	ECO NEUTRAL FLOOR CLEANER	146.17
					STATE INDUSTRIAL PRODUCTS Total:	146.17
4504	553759964	95027	STATE OF SOUTH DAKOTA	61207101-426500	MINOR TOOLS	252.04
	553760032	96344	STATE OF SOUTH DAKOTA	10100608-426500	POWERMATIC JOINTER	300.00
	553759945	96408	STATE OF SOUTH DAKOTA	10100301-426900	SUPPLIES	260.32
	TL803206	97016	STATE OF SOUTH DAKOTA	10100201-428100	MAR18 PHONE	21.00
	TL803206	97016	STATE OF SOUTH DAKOTA	60207014-428100	MAR18 PHONE	2.00
	S00101981	97028	STATE OF SOUTH DAKOTA	10100620-422500	lease payment	100.00
	553759938	97424	STATE OF SOUTH DAKOTA	10100301-426900	SUPPLIES	102.85
	HALL 2018	98479	STATE OF SOUTH DAKOTA	10100204-429200	ELECTRICAL LICENSES	40.00
	MARCH 2018	98466	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, MARCH, 2018	535.00
	C18D8426	98376	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	206.63

4504	C18D8426	98376	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	206.63
	C18D8426	98376	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	601.28
	553760050	97233	STATE OF SOUTH DAKOTA	61507103-426500	SHOP TOOLS	490.00
	HARTFORD 2018	97186	STATE OF SOUTH DAKOTA	60407072-429200	DEAN HARTFORD: ELECTRICAL CONT	100.00
	BRODRICK 2018	98479	STATE OF SOUTH DAKOTA	10100204-429200	ELECTRICAL LICENSES	40.00
	LARUS 2018	98479	STATE OF SOUTH DAKOTA	10100204-429200	ELECTRICAL LICENSES	40.00
					STATE OF SOUTH DAKOTA Total:	3,297.75
3437	04/10-14/18	97944	STEPHEN NEAVILL	10120104-427000	MEALS - POLYGRAPH CONFERENCE -	978.06
					STEPHEN NEAVILL Total:	978.06
4668	A295325	96970	STREET IMAGE	10100607-425100	bed liner	469.00
					STREET IMAGE Total:	469.00
4670	I010826	97594	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	RIGHT SIDE MIRROR #59	18.88
					STRETCH'S GLASS & CUSTOM PARTS Total:	18.88
10724	188863		STUART MARTIN (SBAM LLC)	60207014-453000		44.75
					STUART MARTIN (SBAM LLC) Total:	44.75
4684	33-898947	96962	STURDEVANT'S AUTO PARTS	10100607-425100	filters	218.43
	33-894509	97422	STURDEVANT'S AUTO PARTS	10100305-426500	MINOR TOOL	119.99
	33-903259	98635	STURDEVANT'S AUTO PARTS	10100201-425100	STRUT ASY UNIT 152	376.98
	33-902804	98305	STURDEVANT'S AUTO PARTS	10100607-426900	SHOP STOCK	24.54
	33-900281	97595	STURDEVANT'S AUTO PARTS	10100607-425100	PRONTO - SHOP STOCK	17.34
	33-901564	97854	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	28.10
					STURDEVANT'S AUTO PARTS Total:	785.38
4685	30-752718		STURDEVANT'S REFINISH SUPPLY CENTER	10100205-426900	CREDIT RETURNED FAST HARDENER	(35.75)
	30-761692	97377	STURDEVANT'S REFINISH SUPPLY CENTER	60207012-426500	SPRAY GUN	34.30
	30-760907	97569	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425300	UNIT S059T	65.80

4685					STURDEVANT'S REFINISH SUPPLY CENTER Total:	64.35
4695	53239	97625	SUMMIT SIGNS & SUPPLY INC	60207012-426900	GUARD RAIL	31.00
	53093	97662	SUMMIT SIGNS & SUPPLY INC	61207101-425200	SIGN	21.00
					SUMMIT SIGNS & SUPPLY INC Total:	52.00
10670	0075042-IN	97930	SURVIVAL ARMOR, INC	10100201-426300	POLICE VEST PATCHES STOCK	450.00
					SURVIVAL ARMOR, INC Total:	450.00
4731	2365 5	98535	SWIFTEC INC	60200933-438100	16-2365 WELL NO 9 ELECTRICAL I	5,931.60
	SD1217	97999	SWIFTEC INC	50508919-422500	FIBER OPTIC REPLACEMENT	3,265.31
					SWIFTEC INC Total:	9,196.91
4738	11020	98618	T & T WELDING	10100607-425100	3' 6 HOLE PLUG - TRAILER REPAI	30.00
					T & T WELDING Total:	30.00
9863	04/05-06/18	97518	TANNER URBANIAK	61800890-427000	PER DIEM: URBANIAK 4.5 AMB TRN	35.00
					TANNER URBANIAK Total:	35.00
4760	33092006	97235	TAYLOR MADE GOLF COMPANY INC	61400605-452000	pro shop supplies	233.16
	33089237	97235	TAYLOR MADE GOLF COMPANY INC	61400605-452000	pro shop supplies	830.76
	33088999	97235	TAYLOR MADE GOLF COMPANY INC	61400605-452000	pro shop supplies	699.48
	33137048	98284	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	291.60
					TAYLOR MADE GOLF COMPANY INC Total:	2,055.00
10779	833504	98056	TCC MATERIALS	10100608-426900	VERSA TUFF PINS - RETAINING WA	60.00
					TCC MATERIALS Total:	60.00
4765	14951	97287	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING AND DEVELOPMEN	3,697.50
					TDG COMMUNICATIONS INC Total:	3,697.50
4771	601995BW	97006	TECHNOLOGY CENTER	10120113-426900	NEW CHAIRS	1,630.00
	601994BW	97006	TECHNOLOGY CENTER	10120113-426900	NEW CHAIRS	1,998.00

4771	601997BW	97761	TECHNOLOGY CENTER	10100201-426900	NEW CHAIR	349.00
					TECHNOLOGY CENTER Total:	3,977.00
10775	04/08-11/18	98447	TERI CORRIGAN	10120106-427000	MEALS-GRANT MEETING- WASHINGTON	256.00
					TERI CORRIGAN Total:	256.00
4789	S268892-IN	98529	TESSMAN SEED INC.	10100608-426900	HANGERS AND HEATER TUBE - GREE	274.10
					TESSMAN SEED INC. Total:	274.10
4011	95486	98602	THE REPAIR SHOP INC	10500115-425100	REPLACE ECM - FORESTRY TRUCK -	914.54
	95673	98550	THE REPAIR SHOP INC	61800896-425100	MACHINE BRAKE ROTORS - MED 6	41.60
					THE REPAIR SHOP INC Total:	956.14
8820	36964	98353	THECO INC	61507102-425300	SHEAR PIN	359.88
	36985	98366	THECO INC	61507102-425300	TIP AND FASTENERS	983.09
	36980	98352	THECO INC	61507102-425300	GRATE STOP PIN	99.95
					THECO INC Total:	1,442.92
4805	3358	97760	THOMAS AUTO SERVICE	10100201-422500	TOW CR#18-203955	125.00
					THOMAS AUTO SERVICE Total:	125.00
10773	3716353012	98580	THOMAS FRITZ	10500115-453000	CITY SHARE - 4338 TIMBERLANE P	1,500.00
	3716353012A	98579	THOMAS FRITZ	10500115-453000	STATE SHARE - 4338 TIMBERLANE	2,750.00
					THOMAS FRITZ Total:	4,250.00
1271	04/02-05/18	97967	TIM DALY	10102021-427000	PER DIEM: DALY 4.2 IMT MEETING	150.00
					TIM DALY Total:	150.00
4845	039372	97456	TIME EQUIP. RENTAL & SALES INC.	10100612-426900	TOOL BOX	893.00
					TIME EQUIP. RENTAL & SALES INC. Total:	893.00
4852	10657585	97571	TITAN MACHINERY	10100401-425300	UNIT S100	113.12
					TITAN MACHINERY Total:	113.12

4870	106115	96993	TOW PROS	10100201-422500	TOW KIA RIO TO EVD	125.00
					TOW PROS Total:	125.00
4875	240822	97374	TRACTOR SUPPLY	60407071-426500	PRY BAR SET FOR CALL TRUCK	24.99
	260137	97376	TRACTOR SUPPLY	60207012-426900	PAINT	54.98
					TRACTOR SUPPLY Total:	79.97
8862	49892A	96569	TRAFFIC SAFETY WAREHOUSE	10100205-426900	Delineator Tubes	1,080.00
					TRAFFIC SAFETY WAREHOUSE Total:	1,080.00
10249	C57254		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT RETURNED DBL V-BE	(252.10)
	C56661	96884	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	87.57
	C56902	96884	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	1,345.18
	C57268		TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	CREDIT RETURNED PARTS	(1,345.18)
	C57008	97167	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER & STRAINER	436.95
	C56611	98327	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE AK	136.98
	C57750	98313	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	REAR VIE HC	110.90
	C57875	98126	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	135.37
	C57731	97869	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	BULB	17.04
	C57396	97665	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SIDE MAR AND MIRROR	172.84
	R34200	97667	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	PULL CODES AND RPR	344.92
	C57654	97679	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	HYD FILTER	349.40
	C57291	97666	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	834.00
	R34170	97185	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	GASKET	525.78

10249	R34134	97405	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	OIL PRES	2,293.82
	C57439		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CREDIT RETURNED OIL PRES	(375.00)
	C57085	97572	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UN IT S093	295.16
	C56980	97176	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FUEL FILTERS	226.04
	C57825	98126	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	30.45
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	5,370.12
2831	03/29-30/18	97205	TRAPPER LAPPE	61800890-427000	PER DIEM: LAPPE 3.29 AMB TRNSF	48.00
					TRAPPER LAPPE Total:	48.00
10711	188850		TRUDEAU, MARY	60207014-453000		15.00
					TRUDEAU, MARY Total:	15.00
4916	2018-080	97357	TRU-FORM CONSTRUCTION INC	10100302-424300	SNOW HELP	2,031.25
	2405 1	97460	TRU-FORM CONSTRUCTION INC	10100301-437000	17-2405 CANYON LAKE DR CONCRET	26,025.66
					TRU-FORM CONSTRUCTION INC Total:	28,056.91
4922	TS-4223	98507	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	EQUIPMENT QUARTERLY MAINT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4925	53439	97829	TSP INC	50508912-422300	consultant services	2,446.10
	53447	97960	TSP INC	60400833-422300	16-2338 ALLEY SOUTH OF KANSAS	1,554.89
					TSP INC Total:	4,000.99
4935	47800	97251	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-425300	RBC BLOWER: REPAIR MOTOR	656.86
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	656.86
4936	OI44564	97740	TURFWERKS	61300664-425300	AIR CLEANER	70.07
					TURFWERKS Total:	70.07

4957	96090884	96736	ULINE INC	10120100-426100	STORAGE CONTAINERS FOR EVD	568.50
	96310435	97803	ULINE INC	10120100-426100	MASKING TAPE	117.23
	96663083	98436	ULINE INC	10120113-426900	MAILBOX SORTER	1,157.65
					ULINE INC Total:	1,843.38
4976	5375362	98096	UNITED STATES PLASTIC CORPORATION	60407073-426900	SAMPLING SUPPLIES: SPOOL, POLY	51.11
					UNITED STATES PLASTIC CORPORATION Total:	51.11
4979	130-0010850-01	97237	UNIVERSAL ATHLETIC	61400605-426300	staff shirts - stock	279.43
	130-0010909-01	98046	UNIVERSAL ATHLETIC	10100601-426900	NAVY AND WHITE VOLLEYBALLS	197.48
					UNIVERSAL ATHLETIC Total:	476.91
5014	27093	97593	VALLEY SWEEPING	61000870-422500	PROF SERVICES	180.00
					VALLEY SWEEPING Total:	180.00
5022	110790	96248	VAN DIEST SUPPLY COMPANY	10100608-426600	TURF KING 25-0-5	3,526.00
	110790	96248	VAN DIEST SUPPLY COMPANY	10100615-426600	TURF KING 25-0-5	314.00
	110790	96248	VAN DIEST SUPPLY COMPANY	10100616-426600	TURF KING 25-0-5	314.00
	110790	96248	VAN DIEST SUPPLY COMPANY	10100860-426600	TURF KING 25-0-5	2,736.00
					VAN DIEST SUPPLY COMPANY Total:	6,890.00
5039	96318	96944	VANWAY TROPHY & AWARD	10100607-426900	memorial plaque	138.58
	92432	96996	VANWAY TROPHY & AWARD	10120109-426100	COIN MOUNT PLAQUE	62.10
	96170	97327	VANWAY TROPHY & AWARD	10100202-426900	NAMEPLATE - MALTAVERNE	6.03
	96170	97327	VANWAY TROPHY & AWARD	61800890-426900	NAMEPLATE - MALTAVERNE	2.97
					VANWAY TROPHY & AWARD Total:	209.68
6415	015118701 03/30		VAST BUSINESS	10100607-428100		22.47
	015118701 03/30		VAST BUSINESS	10100607-428100		22.47
	008463201 04/04		VAST BUSINESS	10100205-428100		3.90

6415	008463201 04/04	VAST BUSINESS	10100201-428100	3.90
	008463201 04/04	VAST BUSINESS	10100618-428100	7.78
	008463201 04/04	VAST BUSINESS	10100205-428100	3.89
	015099701 04/12	VAST BUSINESS	60207011-428100	19.30
	015099701 04/12	VAST BUSINESS	60207013-428100	17.30
	009402601 04/14	VAST BUSINESS	61507102-428100	16.92
	015146801 04/12	VAST BUSINESS	10106024-428100	17.42
	015146801 04/12	VAST BUSINESS	10106024-428100	17.42
	015146801 04/12	VAST BUSINESS	10106024-428100	17.42
	015099701 04/12	VAST BUSINESS	60207011-428100	19.29
	015099701 04/12	VAST BUSINESS	60207011-428100	19.35
	015368201 04/06	VAST BUSINESS	60907401-428100	17.13
	015368201 04/06	VAST BUSINESS	60407071-428100	17.14
	015368201 04/06	VAST BUSINESS	60207012-428100	34.27
	010851301 04/04	VAST BUSINESS	10100860-428100	23.42
	010851301 04/04	VAST BUSINESS	10100860-428100	20.42
	015147901 04/02	VAST BUSINESS	10106022-428100	32.29
	015147901 04/02	VAST BUSINESS	10106024-428100	70.36
	015147901 04/02	VAST BUSINESS	10106026-428100	9.36

6415	015147901 04/02		VAST BUSINESS	10106061-428100		9.36
	015147901 04/02		VAST BUSINESS	60207011-428100		0.74
	015147901 04/02		VAST BUSINESS	60207014-428100		2.61
	015147901 04/02		VAST BUSINESS	10100711-428100		20.50
	015147901 04/02		VAST BUSINESS	10100714-428100		9.36
	015147901 04/02		VAST BUSINESS	10100860-428100		10.33
	015147901 04/02		VAST BUSINESS	77700914-428100		2.13
	015147901 04/02		VAST BUSINESS	79300968-428100		28.89
	015147901 04/02		VAST BUSINESS	10106021-428100		28.79
	015147901 04/02		VAST BUSINESS	10100305-428100		0.07
	015147901 04/02		VAST BUSINESS	10100601-428100		3.67
	015147901 04/02		VAST BUSINESS	10100603-428100		9.36
	015147901 04/02		VAST BUSINESS	10100612-428100		18.72
	015147901 04/02		VAST BUSINESS	10100618-428100		37.98
	015147901 04/02		VAST BUSINESS	10100706-428100		5.63
	015147901 04/02		VAST BUSINESS	10100106-428100		35.40
	015147901 04/02		VAST BUSINESS	10100108-428100		100.54
	015147901 04/02		VAST BUSINESS	10100111-428100		60.53
	015147901 04/02		VAST BUSINESS	10100201-428100		9.70

6415	015147901 04/02		VAST BUSINESS	10100204-428100		113.07
	015147901 04/02		VAST BUSINESS	10100205-428100		11.38
	009280401 04/04		VAST BUSINESS	60207012-428100		19.50
	009280401 04/04		VAST BUSINESS	60407071-428100		16.50
	015147901 04/02		VAST BUSINESS	10100205-428100		23.70
	015147901 04/02		VAST BUSINESS	10100101-428100		47.29
	015147901 04/02		VAST BUSINESS	10100103-428100		1.50
	015147901 04/02		VAST BUSINESS	10100105-428100		30.82
	008463201 04/04		VAST BUSINESS	10100201-428100		3.90
	008463201 04/04		VAST BUSINESS	10100618-428100		7.79
	008463201 04/04		VAST BUSINESS	10100202-428100		15.59
	008463201 04/04		VAST BUSINESS	10100202-428100		15.59
	009280401 04/04		VAST BUSINESS	60207012-428100		26.31
	009280401 04/04		VAST BUSINESS	60207012-428100		19.51
					VAST BUSINESS Total:	1,179.98
10764	IN2410500	97390	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING	800.00
					VERIZON CONNECT FLEET USA LLC Total:	800.00
5053	9805106019		VERIZON WIRELESS	61800890-428100		172.01
	9805106019		VERIZON WIRELESS	61800890-428100		60.01
	9805106019		VERIZON WIRELESS	60207014-428100		38.52

5053	9805106019		VERIZON WIRELESS	60407072-428100		60.01
	9805106019		VERIZON WIRELESS	60207014-428100		38.52
	006429879001		VERIZON WIRELESS	10100201-426900	6059394272 PHONE AND EQUIPMENT	171.21
	006405920001		VERIZON WIRELESS	10100612-426900	6058631020 PHONE AND EQUIPMENT	137.48
	006417172001		VERIZON WIRELESS	10100111-426900	6053903725 PHONE AND EQUIPMENT	129.98
	006422171001		VERIZON WIRELESS	10100201-426900	6053902122 PHONE AND EQUIPMENT	248.72
	006422048001		VERIZON WIRELESS	10100201-426900	6054151993 PHONE AND EQUIPMENT	44.98
	006434142001		VERIZON WIRELESS	10100201-426900	6054847407 PHONE AND EQUIPMENT	18.74
	006400421001		VERIZON WIRELESS	10100201-426900	6054847412 PHONE AND EQUIPMENT	26.24
	006422069001		VERIZON WIRELESS	10100201-426900	6054847433 PHONE AND EQUIPMENT	219.99
	006422069001		VERIZON WIRELESS	10100201-426900	6054847433 CASE SCREEN PROTECTOR	56.23
	9805123558		VERIZON WIRELESS	60907401-428100		52.99
	9805123558		VERIZON WIRELESS	60407071-428100		52.99
	9805123558		VERIZON WIRELESS	60407071-428100		40.01
	9805123558		VERIZON WIRELESS	60407071-428100		40.01
	9805123558		VERIZON WIRELESS	60407071-428100		40.01
	006376904001		VERIZON WIRELESS	10100201-426900	6057863340 PHONE AND EQUIPMENT	22.49
	9805123558		VERIZON WIRELESS	60407072-428100		40.01
	9805123558		VERIZON WIRELESS	60907401-428100		40.01

5053	9805123558		VERIZON WIRELESS	60207012-428100		16.38
	9805123558		VERIZON WIRELESS	60407071-428100		16.38
	9805123558		VERIZON WIRELESS	60407072-428100		40.01
	9805123558		VERIZON WIRELESS	60407073-428100		52.99
	9805123558		VERIZON WIRELESS	60407073-428100		54.24
	9805123558		VERIZON WIRELESS	60407072-428100		54.24
	9805123558		VERIZON WIRELESS	60407072-428100		54.24
	9805123558		VERIZON WIRELESS	60407072-428100		31.08
	9805123558		VERIZON WIRELESS	60407071-428100		31.65
	9805123558		VERIZON WIRELESS	60407071-428100		40.01
	9805123558		VERIZON WIRELESS	60407072-428100		54.24
	9805123558		VERIZON WIRELESS	60407072-428100		54.24
	9805123558		VERIZON WIRELESS	60407072-428100		40.01
	9805123558		VERIZON WIRELESS	60407072-428100		54.24
	9805123558		VERIZON WIRELESS	60407071-428100		64.24
	9805123558		VERIZON WIRELESS	60407071-428100		31.08
	9805123558		VERIZON WIRELESS	60207014-428100		40.03
	9805123558		VERIZON WIRELESS	60207011-428100		52.99
	9805123558		VERIZON WIRELESS	60207014-428100		32.76

5053	9805123558		VERIZON WIRELESS	60207013-428100		40.01
	9805123558		VERIZON WIRELESS	60207011-428100		52.99
	9805123558		VERIZON WIRELESS	60207011-428100		54.22
	9805123558		VERIZON WIRELESS	60207012-428100		40.01
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	9805123558		VERIZON WIRELESS	60207011-428100		40.01
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	9805123558		VERIZON WIRELESS	10100302-428100		32.76
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	9805123558		VERIZON WIRELESS	10100301-428100		54.02
	9805123558		VERIZON WIRELESS	10100401-428100		30.19
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	9805123558		VERIZON WIRELESS	10100201-428100		52.99

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	9805123558		VERIZON WIRELESS	10100201-428100		29.93
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	9805123558		VERIZON WIRELESS	10100201-428100		29.96
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	9805123558		VERIZON WIRELESS	10100201-428100		50.84
	9805123558		VERIZON WIRELESS	10100201-428100		52.99
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	9805123558		VERIZON WIRELESS	10100201-428100		52.99
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	9805123558		VERIZON WIRELESS	10100201-428100		82.74
	9805123558		VERIZON WIRELESS	10100201-428100		54.24
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	9805123558		VERIZON WIRELESS	10100201-428100		54.24
	9805123558		VERIZON WIRELESS	10100201-428100		34.01
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	9805123558		VERIZON WIRELESS	10100201-428100		54.24
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	9805123558		VERIZON WIRELESS	10100607-428100		52.99
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	9805123558		VERIZON WIRELESS	10100860-428100		32.76
	9805123558		VERIZON WIRELESS	10100607-428100		52.99
	9805123558		VERIZON WIRELESS	10100607-428100		52.99
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	9805123558		VERIZON WIRELESS	10100607-428100		52.99
	9805123558		VERIZON WIRELESS	10100860-428100		32.76
	9805123558		VERIZON WIRELESS	10100607-428100		52.99
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	9805123558		VERIZON WIRELESS	10100607-428100		52.99
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	9805123558		VERIZON WIRELESS	10100860-428100		29.83
	9805123558		VERIZON WIRELESS	10100607-428100		54.24
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	9805123558		VERIZON WIRELESS	10100609-428100		52.99
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	9805123558		VERIZON WIRELESS	61207101-428100		52.99
	9805123558		VERIZON WIRELESS	61507102-428100		32.76
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	9805123558		VERIZON WIRELESS	61507102-428100		17.66

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	9805123558		VERIZON WIRELESS	61507102-428100		17.66
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	9805123558		VERIZON WIRELESS	61507103-428100		52.99
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	9805123558		VERIZON WIRELESS	10100204-428100		60.84
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	9805123558		VERIZON WIRELESS	10100105-428100		40.01
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	9805123558		VERIZON WIRELESS	10102026-428100		32.76
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	9805123558		VERIZON WIRELESS	10102021-428100		40.01
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	9805123558		VERIZON WIRELESS	10102023-428100		29.83
	9805123558		VERIZON WIRELESS	10102024-428100		29.83

5053	9805123558		VERIZON WIRELESS	10100202-428100		62.99
	9805123558		VERIZON WIRELESS	10102021-428100		40.01
	9805123558		VERIZON WIRELESS	10102024-428100		40.01
	9805123558		VERIZON WIRELESS	10102025-428100		40.01
	9805123558		VERIZON WIRELESS	10102026-428100		40.01
	9805123558		VERIZON WIRELESS	10102027-428100		40.01
	9805123558		VERIZON WIRELESS	10102021-428100		40.01
	9805123558		VERIZON WIRELESS	10102023-428100		40.01
	9805123558		VERIZON WIRELESS	10102021-428100		40.05
	9805123558		VERIZON WIRELESS	10102021-428100		40.01
	9805123558		VERIZON WIRELESS	10102024-428100		40.01
	9805123558		VERIZON WIRELESS	10102023-428100		40.01
	9805123558		VERIZON WIRELESS	10100202-428100		57.51
	9805123558		VERIZON WIRELESS	10102030-428100		64.24
	9805123558		VERIZON WIRELESS	10102030-428100		64.24
	9805123558		VERIZON WIRELESS	10102021-428100		31.08
	9805123558		VERIZON WIRELESS	10102030-428100		62.99
	9805123558		VERIZON WIRELESS	10102021-428100		40.14
	9805123558		VERIZON WIRELESS	10106021-428100		52.99

5053	9805123558		VERIZON WIRELESS	10400112-428100		64.24
	9805123558		VERIZON WIRELESS	10100202-428100		64.24
	9805123558		VERIZON WIRELESS	10102030-428100		64.24
	9805123558		VERIZON WIRELESS	10102030-428100		64.24
	9805123558		VERIZON WIRELESS	10102021-428100		54.24
	9805123558		VERIZON WIRELESS	10100205-428100		40.01
	9805123558		VERIZON WIRELESS	10100108-428100		32.76
	9805123558		VERIZON WIRELESS	10100108-428100		29.83
	9805123558		VERIZON WIRELESS	10100108-428100		32.76
	9805123558		VERIZON WIRELESS	10100108-428100		52.99
	9805123558		VERIZON WIRELESS	10100205-428100		32.76
	9805123558		VERIZON WIRELESS	10100108-428100		52.99
	9805123558		VERIZON WIRELESS	10100108-428100		29.83
	9805123558		VERIZON WIRELESS	10100108-428100		51.12
	9805123558		VERIZON WIRELESS	10100108-428100		62.99
	9805123558		VERIZON WIRELESS	10100108-428100		52.99
	9805123558		VERIZON WIRELESS	10100108-428100		52.99
	9805123558		VERIZON WIRELESS	10100108-428100		54.24
	9805123558		VERIZON WIRELESS	10100108-428100		29.83

5053	9805123558		VERIZON WIRELESS	10100108-428100		32.76
	9805123558		VERIZON WIRELESS	10100108-428100		52.99
	9805123558		VERIZON WIRELESS	10100108-428100		29.83
	9805123558		VERIZON WIRELESS	10100108-428100		29.83
	9805123558		VERIZON WIRELESS	10100108-428100		64.24
	9805123558		VERIZON WIRELESS	10100108-428100		31.08
	9805123558		VERIZON WIRELESS	10100108-428100		54.24
	9805123558		VERIZON WIRELESS	27000270-428100		64.24
	9805123558		VERIZON WIRELESS	10100108-428100		54.24
	9805123558		VERIZON WIRELESS	10100108-428100		31.08
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	9805123558		VERIZON WIRELESS	10100108-428100		31.47
	9805123558		VERIZON WIRELESS	10100108-428100		31.10
	9805123558		VERIZON WIRELESS	10100108-428100		31.18
	9805123558		VERIZON WIRELESS	10100108-428100		54.24
	9805123558		VERIZON WIRELESS	10106024-428100		62.99
	9805123558		VERIZON WIRELESS	10100205-428100		31.08
	9805123558		VERIZON WIRELESS	10100108-428100		64.24

5053	9805123558		VERIZON WIRELESS	10100108-428100		54.24
	9805123558		VERIZON WIRELESS	10100108-428100		31.12
	9805123558		VERIZON WIRELESS	10100108-428100		54.24
	9805123558		VERIZON WIRELESS	10106024-428100		40.01
	9805123558		VERIZON WIRELESS	10106024-428100		29.83
	9805123558		VERIZON WIRELESS	10106024-428100		52.99
	9805123558		VERIZON WIRELESS	10106024-428100		32.76
	9805123558		VERIZON WIRELESS	10106024-428100		29.87
	9805123558		VERIZON WIRELESS	10106024-428100		62.99
	9805123558		VERIZON WIRELESS	10106024-428100		64.24
	9805123558		VERIZON WIRELESS	10106024-428100		64.24
	9805123558		VERIZON WIRELESS	10106024-428100		64.24
	9805123558		VERIZON WIRELESS	10106024-428100		62.99
	9805123558		VERIZON WIRELESS	10106024-428100		52.99
	9805123558		VERIZON WIRELESS	10106024-428100		52.99
	9805123558		VERIZON WIRELESS	10100711-428100		52.99
	9805123558		VERIZON WIRELESS	10100711-428100		40.01
	9805123558		VERIZON WIRELESS	10100711-428100		40.01
	9805123558		VERIZON WIRELESS	10100711-428100		40.01

5053	9805123558		VERIZON WIRELESS	10100103-428100		52.99
	9805123558		VERIZON WIRELESS	10106024-428100		31.08
	9805123558		VERIZON WIRELESS	61800890-428100		52.99
	9805123558		VERIZON WIRELESS	61800891-428100		52.99
	9805123558		VERIZON WIRELESS	61800890-428100		62.99
	9805123558		VERIZON WIRELESS	10100711-428100		27.12
	9805123558		VERIZON WIRELESS	10100713-428100		27.12
	9805123558		VERIZON WIRELESS	10100711-428100		54.24
	9805123558		VERIZON WIRELESS	61800896-428100		52.99
	9805123558		VERIZON WIRELESS	61800894-428100		52.99
	9805123558		VERIZON WIRELESS	61800897-428100		52.99
	9805123558		VERIZON WIRELESS	61800895-428100		52.99
	9805123558		VERIZON WIRELESS	61800891-428100		52.99
	9805123558		VERIZON WIRELESS	61800890-428100		52.99
	9805123558		VERIZON WIRELESS	61800895-428100		40.01
	9805123558		VERIZON WIRELESS	61800893-428100		40.01
	9805123558		VERIZON WIRELESS	61800890-428100		40.01
	9805123558		VERIZON WIRELESS	61800891-428100		52.99
	9805123558		VERIZON WIRELESS	61800893-428100		52.99

5053	9805123558		VERIZON WIRELESS	61800894-428100		52.99
	9805123558		VERIZON WIRELESS	61800894-428100		40.01
	9805123558		VERIZON WIRELESS	61800891-428100		40.01
	9805123558		VERIZON WIRELESS	61800891-428100		40.01
	9805123558		VERIZON WIRELESS	61800896-428100		40.01
	9805123558		VERIZON WIRELESS	61800897-428100		40.01
	9805123558		VERIZON WIRELESS	61800890-428100		40.01
	9805123558		VERIZON WIRELESS	60602074-428100		32.76
	9805123558		VERIZON WIRELESS	60602074-428100		40.01
	9805123558		VERIZON WIRELESS	60602079-428100		52.99
	9805123558		VERIZON WIRELESS	60602073-428100		52.99
	9805123558		VERIZON WIRELESS	61800896-428100		40.28
	9805123558		VERIZON WIRELESS	61800894-428100		40.01
	9805123558		VERIZON WIRELESS	60602073-428100		31.98
	9805123558		VERIZON WIRELESS	60602073-428100		52.99
	9805123558		VERIZON WIRELESS	60602073-428100		52.99
	9805123558		VERIZON WIRELESS	60602073-428100		62.99
	9805123558		VERIZON WIRELESS	60602073-428100		32.76
	9805123558		VERIZON WIRELESS	60602074-428100		52.99

5053	9805106019		VERIZON WIRELESS	60207014-428100		38.52
	9805106019		VERIZON WIRELESS	60207014-428100		38.52
	9805106019		VERIZON WIRELESS	60207014-428100		38.52
	9805106019		VERIZON WIRELESS	60207014-428100		38.52
	9805106019		VERIZON WIRELESS	60407071-428100		60.01
	9805123558		VERIZON WIRELESS	60602079-428100		54.24
					VERIZON WIRELESS Total:	20,690.32
5064	441788	98442	VIDEO SERVICES OF AMERICA	10100201-426100	EVD CMC CDR	402.78
					VIDEO SERVICES OF AMERICA Total:	402.78
10709	188848		VILLA ON HAINES LLC	60207014-453000		44.51
					VILLA ON HAINES LLC Total:	44.51
10261	SH6315	97759	VINYL-PRO	10100201-425100	RECOVER SEAT	300.00
					VINYL-PRO Total:	300.00
9536	03/27/18	97099	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	65,091.56
	04/05/18	97715	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	9,067.41
					VISIT RAPID CITY Total:	74,158.97
10727	188866		VRANA, AMY	60207014-453000		20.36
					VRANA, AMY Total:	20.36
5118	007925	96789	WALMART COMMUNITY	10100202-426300	LUNCH FOR TRAINING	61.43
	001336	96615	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - TOWELS/S	12.68
	003511 03/23/18	96329	WALMART COMMUNITY	10120100-426100	OFFICE SUPPLIES	200.25
	005849	97800	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	124.53
	005882	96754	WALMART COMMUNITY	10100201-426900	JUMP PACK AND FIREARMS SUPPLIE	170.32
	001624	96187	WALMART COMMUNITY	61207101-422900	KIDS FAIR BOOTH SUPPLIES	26.62
	000471	97014	WALMART COMMUNITY	10120100-426100	SUPPLIES FOR EVD	23.93

5118	008776	96790	WALMART COMMUNITY	10102027-426900	DINNER PAK - ST 7	44.89
	008776	96790	WALMART COMMUNITY	61800897-426900	DINNER PAK - ST 7	22.11
	004300	98018	WALMART COMMUNITY	60207011-426900	BATTERIES 5 PKGS), COFFEE, CUP	35.14
	004300	98018	WALMART COMMUNITY	60207014-426900	BATTERIES 5 PKGS), COFFEE, CUP	100.82
	003991	97004	WALMART COMMUNITY	10120111-426100	SUPPLIES FOR YO CLASS	98.22
	004139	96638	WALMART COMMUNITY	60207012-426300	COFFEE & FILTERS FOR SHOP	12.12
	004139	96638	WALMART COMMUNITY	60407071-426300	COFFEE & FILTERS FOR SHOP	12.10
	004139	96638	WALMART COMMUNITY	60907401-426300	COFFEE & FILTERS FOR SHOP	12.10
	007907	98465	WALMART COMMUNITY	10100204-426100	MISC OFFICE SUPPLIES	2.48
	007907	98465	WALMART COMMUNITY	10100204-426300	MISC OFFICE SUPPLIES	7.96
	001340	98553	WALMART COMMUNITY	61800890-426300	PARAMEDIC BOARD MEETING	18.14
	007925 04/11/18	98561	WALMART COMMUNITY	10100202-426100	ADHESIVE, STAPLER, SHARPENER	7.14
	007925 04/11/18	98561	WALMART COMMUNITY	10102021-425100	ADHESIVE, STAPLER, SHARPENER	3.03
	007925 04/11/18	98561	WALMART COMMUNITY	61800891-425100	ADHESIVE, STAPLER, SHARPENER	1.49
	004381	96456	WALMART COMMUNITY	10100612-426400	cleaning supplies	67.88
	004381	96456	WALMART COMMUNITY	10100615-426400	cleaning supplies	67.88
	004381	96456	WALMART COMMUNITY	10100616-426400	cleaning supplies	67.88
	004381	96456	WALMART COMMUNITY	10100617-426400	cleaning supplies	67.88
					WALMART COMMUNITY Total:	1,269.02
10739	188878		WARD, DON	60207014-453000		46.89
					WARD, DON Total:	46.89
5129	176823	97720	WARNE CHEMICAL & EQUIP.	10100603-425500	CAM LEVER GASKET	6.60
	177723	97741	WARNE CHEMICAL & EQUIP.	61300664-425300	NOZZLE BODY	32.20
	178262	98019	WARNE CHEMICAL & EQUIP.	60207011-426600	FARM LAWN 20#	89.00
	179164	98306	WARNE CHEMICAL & EQUIP.	10100860-426600	QUICK 2 GROW	160.00
	178979	98307	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX, NON IRRIGATED	370.00

5129	179435	98619	WARNE CHEMICAL & EQUIP.	10100608-426600	PREMIUM FARM LAWN	200.00
					WARNE CHEMICAL & EQUIP. Total:	857.80
5140	3-1801677266	97535	WATER ENVIRONMENT FEDERATION	60407071-429200	MEMBERSHIPS: 6/1/2018 - 5/31/2	77.50
	3-1801677266	97535	WATER ENVIRONMENT FEDERATION	60407072-429200	MEMBERSHIPS: 6/1/2018 - 5/31/2	620.00
	3-1801677266	97535	WATER ENVIRONMENT FEDERATION	60407072-429300	MEMBERSHIPS: 6/1/2018 - 5/31/2	75.00
	3-1801677266	97535	WATER ENVIRONMENT FEDERATION	60407073-429200	MEMBERSHIPS: 6/1/2018 - 5/31/2	310.00
	3-1801677266	97535	WATER ENVIRONMENT FEDERATION	60907401-429200	MEMBERSHIPS: 6/1/2018 - 5/31/2	77.50
					WATER ENVIRONMENT FEDERATION Total:	1,160.00
5142	SER851951-1	97276	WATERTREE INC	10100620-426900	water cooler	8.00
	SER849630-1	97276	WATERTREE INC	10100607-426900	water cooler	43.25
	SER852023-1	97276	WATERTREE INC	10100607-424600	water cooler	20.00
					WATERTREE INC Total:	71.25
10781	380001	98601	WAYNE LENSEGRAV	10102021-422500	DISPLAY BOX	366.42
	380001	98601	WAYNE LENSEGRAV	61800891-422500	DISPLAY BOX	180.48
					WAYNE LENSEGRAV Total:	546.90
10770	3722276001A	97525	WAYNE RIPPLE	10500115-453000	CITY SHARE - 2922 SPRINGBROOK	1,500.00
	3722276001	97526	WAYNE RIPPLE	10500115-453000	STATE SHARE -2922 SPRINGBROOK	15,263.50
					WAYNE RIPPLE Total:	16,763.50
5166	FL1837	86562	WEGNER AUTO CO	10100302-436000	2018 DODGE 1500 RAM PICKUP	28,188.00
					WEGNER AUTO CO Total:	28,188.00
10712	188851		WELSH, HUGH	60207014-453000		25.00
					WELSH, HUGH Total:	25.00
5199	167024 04/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		443.03

5199	167024 04/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		218.21
	167013 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		133.08
	167016 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,921.14
	167018 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,690.19
	167019 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,349.71
	167021 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.82
	167023 04/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,221.05
	167004 04/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,539.11
	167005 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		426.67
	167007 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		141.15
	167008 04/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		4,013.42
	167011 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		76.98
	167012 04/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		135.59
					WEST RIVER ELECTRIC ASSN INC. Total:	21,368.15
6563	718032	98024	WEST RIVER MONUMENT CO	10100860-422500	CONCRETE FOUNDATION WORK	320.00
					WEST RIVER MONUMENT CO Total:	320.00
5201	WR4264	97411	WEST RIVER SCALE	61507102-425300	SCALE RPR	1,128.28
					WEST RIVER SCALE Total:	1,128.28
5202	934776	97306	WEST RIVER WELDING & MACHINE	61507102-425300	VALVE	120.00
	934757	97410	WEST RIVER WELDING & MACHINE	61507102-425300	REBUILD HYDRAULIC	320.00

5202	900669	98350	WEST RIVER WELDING & MACHINE	61207101-425100	ARM REBUILD	2,080.00
	900670	97871	WEST RIVER WELDING & MACHINE	61507103-425300	MOTOR SHAFT	200.00
					WEST RIVER WELDING & MACHINE Total:	2,720.00
5208	18-727282	97991	WESTERN COMMUNICATIONS INC	10102024-426900	CONNECTOR/ANTENNA - E4	67.00
					WESTERN COMMUNICATIONS INC Total:	67.00
8129	2361 1	97459	WESTERN CONSTRUCTION	50508910-437000	17-2361 TOMAHAWK AREA OVERLAY	25,542.19
					WESTERN CONSTRUCTION Total:	25,542.19
5209	3600050962	97793	WESTERN DAKOTA TECHNICAL INSTITUTE	10100201-427000	ADM PRO DAY	801.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	801.00
5211	62827	97604	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,822 040318	2,569.49
	62871	98020	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,390 041018	2,373.59
	62907	98703	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,388 041718	2,808.79
					WESTERN MAILERS Total:	7,751.87
10799	04/16/18	98899	WESTERN SOUTH DAKOTA CHILD PROTECTION COUNCIL	10120109-426300	AWARD LUNCHEON-JEGERIS/HEDRICK	75.00
					WESTERN SOUTH DAKOTA CHILD PROTECTION COUNCIL Total:	75.00
5218	04/19/18	98717	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	TRAVEL/TRAINING	680.00
					WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE Total:	680.00
5220	713554-0	96458	WESTERN STATIONERS	10100612-426100	office supplies	216.33
	713817-0	96886	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	41.35
	713556-0	96886	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	39.00
	713726-0	97292	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	34.40
	256687-0	97292	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	31.60
	713758-0	97324	WESTERN STATIONERS	10100202-426100	PENS & MEMO PADS	31.03
	713758-0	97324	WESTERN STATIONERS	61800890-426100	PENS & MEMO PADS	15.29

5220	714761-0	98632	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	172.00
	714486-0	98571	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	26.91
	714486-0	98571	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	13.25
	713916-0	97975	WESTERN STATIONERS	10100202-426100	DRY ERASE MARKERS	10.05
	713916-0	97975	WESTERN STATIONERS	61800890-426100	DRY ERASE MARKERS	4.95
	714399-0	97931	WESTERN STATIONERS	60207012-426100	COPY MACHINE PAPER	103.20
	714399-0	97931	WESTERN STATIONERS	60407071-426100	COPY MACHINE PAPER	61.92
	714399-0	97931	WESTERN STATIONERS	60907401-426100	COPY MACHINE PAPER	41.28
	713996-0	97900	WESTERN STATIONERS	10100603-426100	PAPER	68.80
	714499-0	98060	WESTERN STATIONERS	10100620-426100	REPORT COVERS, COPIER CARTIDGE	157.92
	713833-0	98475	WESTERN STATIONERS	10100706-426100	Office Supllies	27.44
	714762-0	98632	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	115.56
	713527-0	97187	WESTERN STATIONERS	10100607-426100	printer ink cartridges	130.67
	713479-1	97274	WESTERN STATIONERS	10100620-426100	paper	15.16
	714135-0	97615	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	19.80
	714070-0	97795	WESTERN STATIONERS	10100201-426100	OFFICER SUPPLIES	165.04
	714071-0	97795	WESTERN STATIONERS	10100201-426100	OFFICER SUPPLIES	68.80
	713575-1	97635	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	39.00
				WESTERN STATIONERS Total:	1,650.75	
5227	53724088		WEX BANK	10100711-426200		63.18
	53724088		WEX BANK	10100711-426200		95.40
	53724088		WEX BANK	10106024-426200		32.26
	53724088		WEX BANK	61800890-426200		955.53
	53724088		WEX BANK	61800890-426200		2,917.60
	53724088		WEX BANK	60907401-426200		806.76
	53724088		WEX BANK	60907401-426200		75.27

5227	53724088		WEX BANK	60907401-426200		220.51
	53724088		WEX BANK	60907401-426200		66.31
	53724088		WEX BANK	60407071-426200		442.72
	53724088		WEX BANK	60407071-426200		533.06
	53724088		WEX BANK	60407072-426200		109.15
	53724088		WEX BANK	60907401-426200		21.34
	53724088		WEX BANK	60907401-426200		254.90
	53724088		WEX BANK	60907401-426200		144.26
	53724088		WEX BANK	60207014-426200		861.88
	53724088		WEX BANK	60407071-426200		9.49
	53724088		WEX BANK	60407071-426200		85.89
	53724088		WEX BANK	60407071-426200		159.85
	53724088		WEX BANK	60407071-426200		808.44
	53724088		WEX BANK	60407071-426200		512.53
	53724088		WEX BANK	60207012-426200		642.95
	53724088		WEX BANK	60207012-426200		949.32
	53724088		WEX BANK	60207012-426200		308.08
	53724088		WEX BANK	60207014-425100		21.20
	53724088		WEX BANK	60207014-426200		611.58

5227	53724088		WEX BANK	60207014-426200		199.02
	53724088		WEX BANK	60207011-425100		21.16
	53724088		WEX BANK	60207011-426200		583.65
	53724088		WEX BANK	60207011-426200		44.91
	53724088		WEX BANK	60207011-426200		660.20
	53724088		WEX BANK	60207012-426200		938.11
	53724088		WEX BANK	60207012-426200		23.13
	53724088		WEX BANK	10100302-426200		369.50
	53724088		WEX BANK	10100302-426200		4,638.07
	53724088		WEX BANK	10100302-426200		64.09
	53724088		WEX BANK	10100302-426200		1,297.47
	53724088		WEX BANK	10100302-426200		56.79
	53724088		WEX BANK	10100302-426200		103.02
	53724088		WEX BANK	10100301-426200		4,840.16
	53724088		WEX BANK	10100301-426200		901.61
	53724088		WEX BANK	10100301-426200		401.90
	53724088		WEX BANK	10100301-426200		692.73
	53724088		WEX BANK	10100301-426200		345.23
	53724088		WEX BANK	10100305-426200		138.98

5227	53724088		WEX BANK	61507103-426200		65.60
	53724088		WEX BANK	10100401-426200		7,280.81
	53724088		WEX BANK	10100401-426200		2,043.16
	53724088		WEX BANK	10100401-426200		456.45
	53724088		WEX BANK	10100401-426200		567.14
	53724088		WEX BANK	10100301-426200		208.71
	53724088		WEX BANK	61207101-426200		5,038.04
	53724088		WEX BANK	61207101-426200		11,979.76
	53724088		WEX BANK	61207101-426200		96.26
	53724088		WEX BANK	61207101-426200		210.25
	53724088		WEX BANK	61207101-426200		378.17
	53724088		WEX BANK	61507103-426200		159.53
	53724088		WEX BANK	79300968-426200		44.61
	53724088		WEX BANK	10100618-426200		651.45
	53724088		WEX BANK	10100618-426200		9,483.36
	53724088		WEX BANK	10100618-426200		240.85
	53724088		WEX BANK	10100618-426200		1,015.35
	53724088		WEX BANK	10100618-426200		1,732.01
	53724088		WEX BANK	10100607-426200		180.52

5227	53724088		WEX BANK	10100607-426200		1,351.33
	53724088		WEX BANK	10100607-426200		948.85
	53724088		WEX BANK	10100607-426200		574.52
	53724088		WEX BANK	10100601-426200		93.84
	53724088		WEX BANK	10100612-426200		75.14
	53724088		WEX BANK	10100201-426200		42.91
	53724088		WEX BANK	10100201-426200		75.53
	53724088		WEX BANK	10100201-426200		1,106.96
	53724088		WEX BANK	10100201-426200		3,107.12
	53724088		WEX BANK	10100607-426200		590.66
	53724088		WEX BANK	10100607-426200		182.40
	53724088		WEX BANK	10100201-425100		93.64
	53724088		WEX BANK	10100201-425100		10.00
	53724088		WEX BANK	10100201-426200		325.64
	53724088		WEX BANK	10100201-426200		8,316.29
	53724088		WEX BANK	10100201-426200		907.23
	53724088		WEX BANK	10100201-426200		3,645.27
	53724088		WEX BANK	10100204-426200		170.68
	53724088		WEX BANK	10100204-426200		331.06

5227	53724088		WEX BANK	10100204-426200		304.83
	53724088		WEX BANK	10100609-426200		35.73
	53724088		WEX BANK	10100609-426200		150.37
	53724088		WEX BANK	10100101-426200		61.11
	53724088		WEX BANK	10100202-426200		404.83
	53724088		WEX BANK	10100202-426200		89.44
	53724088		WEX BANK	10100202-426200		29.54
	53724088		WEX BANK	10100202-426200		190.44
	53724088		WEX BANK	10100202-426200		602.93
	53724088		WEX BANK	10100202-426200		201.45
	53724088		WEX BANK	77700914-426200		28.67
	53724088		WEX BANK	77700914-426200		29.07
	53724088		WEX BANK	10100202-426200		1,290.15
	53724088		WEX BANK	10100202-426200		2,201.57
	53724088		WEX BANK	10100202-426200		38.66
	53724088		WEX BANK	10100202-426200		453.69
	53724088		WEX BANK	10100108-426200		444.70
	53724088		WEX BANK	10100108-426200		43.00
	53724088		WEX BANK	10100108-426200		969.82

5227	53724088		WEX BANK	10100205-426200		852.91
	53724088		WEX BANK	10100205-426200		219.04
	53724088		WEX BANK	10100205-426200		124.23
	53724088		WEX BANK	61800890-426200		519.35
	53724088		WEX BANK	61800890-426200		17.33
	53724088		WEX BANK	61800890-426200		36.88
	53724088		WEX BANK	61800890-426200		243.78
	53724088		WEX BANK	10100108-425100		83.41
	53724088		WEX BANK	10100108-426200		170.48
					WEX BANK Total:	101,647.70
5234	234226	97573	WHISLER BEARING COMPANY	10100301-425300	UNIT S074	72.38
	234271	97886	WHISLER BEARING COMPANY	10100205-426900	T704 Polysleeves	6.72
	234427	98127	WHISLER BEARING COMPANY	10100302-425300	UNITS	36.32
	234491	98308	WHISLER BEARING COMPANY	10100607-425300	FHP V-BELT	18.84
	234428	98127	WHISLER BEARING COMPANY	10100302-425300	UNITS	35.52
	234369	98127	WHISLER BEARING COMPANY	10100301-425300	UNITS	7.79
	234320	98127	WHISLER BEARING COMPANY	10100401-425300	UNITS	30.06
	234486	98011	WHISLER BEARING COMPANY	61507103-425300	CHAIN AND LINK	52.68
	234038	97605	WHISLER BEARING COMPANY	61507103-425300	CLEAT	640.78
	233798	97606	WHISLER BEARING COMPANY	61507103-425300	BOLT	1,129.72
					WHISLER BEARING COMPANY Total:	2,030.81
10045	188896		WHITES, KEITH	60207014-453000		69.21
	188896		WHITES, KEITH	60207014-453000		67.49
						WHITES, KEITH Total:

10782	30471	98333	WILKENS INDUSTRIES INC	61507103-425100	CONTROL VALVE	335.75
					WILKENS INDUSTRIES INC Total:	335.75
10765	04/04/18	97463	WILLIAM OVERTURFF	10106024-426900	FROZEN CONDUIT IN FIBER PROJEC	27.64
	04/04/2018	97463	WILLIAM OVERTURFF	10106024-426900	FROZEN CONDUIT IN FIBER PROJEC	44.05
					WILLIAM OVERTURFF Total:	71.69
5289	4524852891	96675	WILSON SPORTING GOODS	61400605-452000	golf balls	89.04
	4524942493	98027	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	317.37
	4525020412	98620	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	538.38
					WILSON SPORTING GOODS Total:	944.79
10741	188880		WILSON, JERRY	60207014-453000		56.72
					WILSON, JERRY Total:	56.72
10738	188877		WOODS, OLLIE M	60207014-453000		33.00
					WOODS, OLLIE M Total:	33.00
5347	99741	97281	WW GOETSCH ASSOCIATES INC	10100615-425300	AURORA PUMP MOTOR	4,911.00
	99841	97458	WW GOETSCH ASSOCIATES INC	10100612-425300	B & G MOTOR	1,186.80
					WW GOETSCH ASSOCIATES INC Total:	6,097.80
1956	9742837249	96755	WW GRAINGER INC	10120100-426100	ANTIBIOTIC OINTMENT	23.16
	9739865161	96890	WW GRAINGER INC	60407072-425300	LEL ALARMS: VISUAL SIGNAL LIGH	809.37
	9748839033	97875	WW GRAINGER INC	10120104-426300	DUFFEL BAGS OLSON	65.92
	9755540680	98506	WW GRAINGER INC	10120100-426100	STORAGE CONTAINERS	123.18
	9752720798	98098	WW GRAINGER INC	60407072-425300	LEL ALARMS: VISUAL SIGNAL LIGH	278.99
	9751433328	98098	WW GRAINGER INC	60407072-425300	LEL ALARMS: VISUAL SIGNAL LIGH	557.98
					WW GRAINGER INC Total:	1,858.60

10751	188890		YOUTH AND FAMILY SERVICES	60207014-453000		107.64
					YOUTH AND FAMILY SERVICES Total:	107.64
10752	188891		YOUTH AND FAMILY SERVICES	60207014-453000		29.57
					YOUTH AND FAMILY SERVICES Total:	29.57
6187	614-210657-4	97530	YRC FREIGHT	60407072-422500	DIGESTED SLUDGE PUMP: FREIGHT	284.94
					YRC FREIGHT Total:	284.94
10796	03/12/18	98679	Z PROPERTIES	50589101-431000	14-2170 E BLVD E NORTH UTILITI	1,513.00
					Z PROPERTIES Total:	1,513.00
5393	9003346296	98559	ZEP MFG CO	10100202-426900	SHOP SUPPLIES	169.31
	9003346296	98559	ZEP MFG CO	61800890-426900	SHOP SUPPLIES	83.39
					ZEP MFG CO Total:	252.70
5395	116369	97742	ZIMCO SUPPLY CO	61300664-426900	CUP/SLEEVES/MAT/STAND/FLAGS	675.70
	116345	97742	ZIMCO SUPPLY CO	61300664-426900	CUP/SLEEVES/MAT/STAND/FLAGS	518.56
					ZIMCO SUPPLY CO Total:	1,194.26
5403	PA0000815	96999	ZUERCHER TECHNOLOGIES	10120100-426100	ZEBRA PRINTER ROLLS	124.00
	001438	98566	ZUERCHER TECHNOLOGIES	10100202-422500	RENEWAL MAINTENANCE PULSE POIN	429.54
	001438	98566	ZUERCHER TECHNOLOGIES	61800890-422500	RENEWAL MAINTENANCE PULSE POIN	211.56
					ZUERCHER TECHNOLOGIES Total:	765.10
Total					Grand Total:	2,651,370.16