

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	215,826.04
	05/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,045.84
					1ST NATIONAL BANK IN SIOUX FALLS Total:	301,871.88
15	1009	99223	32 DEGREES	10100603-426400	MAIN T PACKAGE	278.95
					32 DEGREES Total:	278.95
37	IN499176	98900	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	31.58
					A & B BUSINESS EQUIPMENT INC Total:	31.58
10943	193106		A R M LAND	60207014-453000		41.14
					A R M LAND Total:	41.14
41	5100	100035	A ROYAL FLUSH PORTABLES	61300664-422500	APRIL PORTABLES	760.00
					A ROYAL FLUSH PORTABLES Total:	760.00
42	287261158408 X042318	99165	A T & T MOBILITY	61507103-428100	MAY18 PHONE	44.25
					A T & T MOBILITY Total:	44.25
44	5929041118	98606	A TO Z SHREDDING	10100111-422500	SHREDDING SERVICES	26.80
					A TO Z SHREDDING Total:	26.80
46	00971232	98678	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	285.27
	00970602	97547	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	69.95
	00047755	97547	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	95.76
	00047694	97547	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	37.24
	00970275	96861	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	101.74
	00970481	97300	A&B WELDING SUPPLY CO INC	60207012-426900	ARGON CYLINDER/GAS	105.05
	00048211	99619	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 20, BULK CCF, OXYQ C25 AR	0.57

46	00048209	99769	A&B WELDING SUPPLY CO INC	60407072-424600	4/20/2018: WELDING TANK RENTAL	87.97
	00048359	99619	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 20, BULK CCF, OXYQ C25 AR	309.92
	00970634	99619	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 20, BULK CCF, OXYQ C25 AR	1,705.86
	00048165	99619	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 20, BULK CCF, OXYQ C25 AR	5.89
	00048165	99619	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 20, BULK CCF, OXYQ C25 AR	3.23
	00048211	99619	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 20, BULK CCF, OXYQ C25 AR	2.85
	00048211	99619	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 20, BULK CCF, OXYQ C25 AR	5.89
					A&B WELDING SUPPLY CO INC Total:	2,817.19
79	1815385	98671	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	67.14
	1818646	98671	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	12.66
	1815458	98682	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	16.72
	134632		ACE HARDWARE-EAST	10100305-426900	CREDIT RETURNED B/S REF MYL	(16.72)
	1815942	98682	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	12.90
	1816814	98767	ACE HARDWARE-EAST	10100612-426900	VAC ACCS KIT	22.07
	1884098	99937	ACE HARDWARE-EAST	10100615-426900	ACRYLIC FORTIFIER	53.90
	1873866	99939	ACE HARDWARE-EAST	10100615-426500	BLADE	33.25
	1875477	99767	ACE HARDWARE-EAST	10100612-426900	SHOWER ORGANIZER	23.65
	1864332	99763	ACE HARDWARE-EAST	10100616-426900	CLEANER	52.94
	1881332	100031	ACE HARDWARE-EAST	10100205-426900	Fasteners	13.03
	1877312	99759	ACE HARDWARE-EAST	60407072-426500	TOOL: NUTS/SCREWS/BOLTS, TUBIN	3.83
	1877312	99759	ACE HARDWARE-EAST	60407072-426900	TOOL: NUTS/SCREWS/BOLTS, TUBIN	9.57
	1868239	99759	ACE HARDWARE-EAST	60407072-426900	TOOL: NUTS/SCREWS/BOLTS, TUBIN	23.90
	1878891	99856	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	26.40
	1882195	99854	ACE HARDWARE-EAST	60407072-425300	GALVANIZED PIPE	200.90

79	1890344	99971	ACE HARDWARE-EAST	10100603-426900	VELCRO	12.47
	1841411	99354	ACE HARDWARE-EAST	61507102-425300	ROPE CLIP	8.55
	1867929	99796	ACE HARDWARE-EAST	61207101-422900	UPCYCLING SUPPLIES	84.57
	1874254	99924	ACE HARDWARE-EAST	60207012-426900	SHOP	4.79
	1874287	99800	ACE HARDWARE-EAST	10100607-425200	SLIP JOINT NUT, POLY WASHER	9.56
	1871796	99800	ACE HARDWARE-EAST	10100607-425200	SLIP JOINT NUT, POLY WASHER	28.39
	1872314	99797	ACE HARDWARE-EAST	61207101-425100	SPRING SNAP, BOLT EYE LAG, CHA	98.31
	1840375	99333	ACE HARDWARE-EAST	60407072-425300	TOOL: SHOVEL HANDLE, COMPRESSI	0.70
	1840375	99333	ACE HARDWARE-EAST	60407072-426500	TOOL: SHOVEL HANDLE, COMPRESSI	17.99
	1837268	99030	ACE HARDWARE-EAST	60407072-425300	WELL: VINYL TUBING	34.55
	1825843	99393	ACE HARDWARE-EAST	61507103-425300	FLAPS	11.12
	1868355	99493	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	6.96
	1882692	99947	ACE HARDWARE-EAST	10100607-425200	UTILITY PULL, BOLTS - ROOSEVEL	8.89
	1832012	99166	ACE HARDWARE-EAST	10100607-425900	BATTERIES - MULTIMETERS	9.98
	1864944	99232	ACE HARDWARE-EAST	10100302-421100	REPAIR MAILBOX AND UNIT	20.13
	1818884	99232	ACE HARDWARE-EAST	10100301-425300	REPAIR MAILBOX AND UNIT	17.63
	1850497	99460	ACE HARDWARE-EAST	10100607-426900	WIRE WHEEL	28.79
	1845139	98963	ACE HARDWARE-EAST	60207012-426900	SAINT JOE / E BLVD HYDRANT	41.78
	1863609	99363	ACE HARDWARE-EAST	60407072-426500	TOOL: CM PICK SET	9.59
	134669		ACE HARDWARE-EAST	10102024-425100	CREDIT RETURNED GROUND CONNECTOR	(14.39)
	1839796	99299	ACE HARDWARE-EAST	10102024-426900	WASHING MACHINE PROJECT - ST4	24.24
	1839796	99299	ACE HARDWARE-EAST	61800894-426900	WASHING MACHINE PROJECT - ST4	11.94
	1835961	99334	ACE HARDWARE-EAST	10100617-426900	WAX	36.23
	1853489	99332	ACE HARDWARE-EAST	10100612-426100	SPRAYER	1.39
	1853489	99332	ACE HARDWARE-EAST	10100612-426900	SPRAYER	7.28
	134381		ACE HARDWARE-EAST	10102026-426900	CREDIT RETURNED PVC ELBOW	(1.27)

79	134381		ACE HARDWARE-EAST	61800896-426900	CREDIT RETURNED PVC ELBOW	(0.63)
	1796233	99150	ACE HARDWARE-EAST	10102026-426900	ITEMS FOR BUNKER INSTALLATION	15.92
	1796233	99150	ACE HARDWARE-EAST	61800896-426900	ITEMS FOR BUNKER INSTALLATION	7.84
	1818270	99127	ACE HARDWARE-EAST	10102024-426900	FUEL CAN REPLACEMENT SPOUT - E	19.98
	1813960	99132	ACE HARDWARE-EAST	10102024-425100	CONNECTOR/MOUNTING TAPE - E4	36.73
	1815690	99147	ACE HARDWARE-EAST	10102026-426900	CONNECTOR - ST6	5.14
	1815690	99147	ACE HARDWARE-EAST	61800896-426900	CONNECTOR - ST6	2.53
	1823581	99145	ACE HARDWARE-EAST	10102021-426900	DUST PAN&BRUSH, TOILET SEAT, C	42.05
	1823581	99145	ACE HARDWARE-EAST	61800891-426900	DUST PAN&BRUSH, TOILET SEAT, C	8.23
	1793726	99151	ACE HARDWARE-EAST	10102026-426900	ITEMS FOR BUNKER INSTALLATION	52.84
	1793726	99151	ACE HARDWARE-EAST	61800896-426900	ITEMS FOR BUNKER INSTALLATION	26.02
	1806578	98923	ACE HARDWARE-EAST	10100304-426900	nuts/screws/bolts	4.50
	1840501	98924	ACE HARDWARE-EAST	10100205-426900	straps for count tubes	31.14
	1815616	99148	ACE HARDWARE-EAST	10102026-425200	PLUG, GROUNDING - ST6	11.56
	1815616	99148	ACE HARDWARE-EAST	61800896-425200	PLUG, GROUNDING - ST6	5.69
	134619		ACE HARDWARE-EAST	10102026-425200	CREDIT RETURNED GROUND CONNECTOR	(5.78)
	134619		ACE HARDWARE-EAST	61800896-425200	CREDIT RETURNED GROUND CONNECTOR	(2.85)
	1813085	98766	ACE HARDWARE-EAST	10100615-425200	CEMENT PVC	70.36
	1823939	98765	ACE HARDWARE-EAST	10100615-426900	SQUEEZE MOP	15.35
	1815170	98368	ACE HARDWARE-EAST	10100205-426900	Machine starting chain	6.81
	1789459	98733	ACE HARDWARE-EAST	60207012-425500	STOCK PIPE PVC	14.99
	1840122	98907	ACE HARDWARE-EAST	10100302-421100	REPAIR AND SUPPLIES	43.86
	1838818	98907	ACE HARDWARE-EAST	10100301-426900	REPAIR AND SUPPLIES	35.25
					ACE HARDWARE-EAST Total:	1,523.84
80	1809433	98672	ACE HARDWARE-WEST	10100302-421100	MAILBOX REPAIR	170.18

80	1816539	98768	ACE HARDWARE-WEST	10100612-426900	BOLTS	2.40
	1835188	98764	ACE HARDWARE-WEST	10100612-426900	COUPL HOSES	9.98
	1794158	98748	ACE HARDWARE-WEST	61300664-426900	ACRYLIC/HINGE/OIL/SPRING/TO OL	32.80
	1824375	98748	ACE HARDWARE-WEST	61300664-426900	ACRYLIC/HINGE/OIL/SPRING/TO OL	14.39
	1810532	98748	ACE HARDWARE-WEST	61300664-426900	ACRYLIC/HINGE/OIL/SPRING/TO OL	18.20
	1875082	99801	ACE HARDWARE-WEST	10100607-426500	ATTWOOD ROPE, SPRING SNAP - HO	6.33
	1864779	99801	ACE HARDWARE-WEST	10100607-426900	ATTWOOD ROPE, SPRING SNAP - HO	2.59
	1878704	99801	ACE HARDWARE-WEST	10100607-425900	ATTWOOD ROPE, SPRING SNAP - HO	9.29
	1879439	99948	ACE HARDWARE-WEST	10100607-426300	SIX POINT SUSPENSION - SAFETY	14.99
	1870803	99766	ACE HARDWARE-WEST	10100612-426900	TOOL HOOK	9.28
	1881622	100032	ACE HARDWARE-WEST	10100205-426900	fuse kit & silicone	17.17
	1813004	99524	ACE HARDWARE-WEST	10500115-426500	FILE MILL - HAZARD MITIGATION	8.25
	1815247	99523	ACE HARDWARE-WEST	10500115-425300	HANDLE SHOVEL - HAZ MITIGATION	12.99
	1863533	99801	ACE HARDWARE-WEST	10100607-426900	ATTWOOD ROPE, SPRING SNAP - HO	53.04
	1862075	99801	ACE HARDWARE-WEST	10100607-426500	ATTWOOD ROPE, SPRING SNAP - HO	12.47
	1862075	99801	ACE HARDWARE-WEST	10100607-426900	ATTWOOD ROPE, SPRING SNAP - HO	5.75
	1869873	99801	ACE HARDWARE-WEST	10100607-426400	ATTWOOD ROPE, SPRING SNAP - HO	37.42
	1848608	99331	ACE HARDWARE-WEST	10100612-426900	SMART STRAW	10.38
	1845626	99461	ACE HARDWARE-WEST	10100607-426900	FLAGGING TAPE	11.46
	1841069	99461	ACE HARDWARE-WEST	10100607-426900	FLAGGING TAPE	12.47
	1840229	99526	ACE HARDWARE-WEST	10500115-426300	GLOVES - HAZARD MITIGATION	22.98
	1773163	99522	ACE HARDWARE-WEST	10500115-426900	RIM 3/8" - HAZ MITIGATION	26.97

80	1814643	99525	ACE HARDWARE-WEST	10500115-426900	BOILED LINSEED OIL - HAZARD MI	9.21
	1797884	99152	ACE HARDWARE-WEST	10102025-426900	ITEMS FOR LAUNDRY ROOM - ST5	26.49
	1797884	99152	ACE HARDWARE-WEST	61800895-426900	ITEMS FOR LAUNDRY ROOM - ST5	13.05
	1840715	98979	ACE HARDWARE-WEST	60207011-426900	CUPS, DAWN, AJAX	13.91
	1843138	99076	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORDS	19.74
	1841334	99076	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORDS	63.96
	1831414	99076	ACE HARDWARE-WEST	10100607-426500	BUNGEE CORDS	38.38
	1838212	98956	ACE HARDWARE-WEST	61300664-426900	KNEE PADS/BULBS/STRAPS/CONNECT	45.84
	1838862	98938	ACE HARDWARE-WEST	10100607-425900	GLASS SCRAPER, HX CP GR5	32.62
	1797579	99153	ACE HARDWARE-WEST	10102025-426900	ITEMS FOR LAUNDRY ROOM - ST5	47.34
	1797579	99153	ACE HARDWARE-WEST	61800895-426900	ITEMS FOR LAUNDRY ROOM - ST5	23.32
	133316		ACE HARDWARE-WEST	10102025-426900	CREDIT RETURNED HOSE ADAPTOR	(10.26)
	133316		ACE HARDWARE-WEST	61800895-426900	CREDIT RETURNED HOSE ADAPTOR	(5.06)
	1823675	98748	ACE HARDWARE-WEST	61300664-426900	ACRYLIC/HINGE/OIL/SPRING/TOL	60.15
	135220		ACE HARDWARE-WEST	61300664-426900	CREDIT RETURNED TOOL BOX LATCH	(9.99)
	1833590	98926	ACE HARDWARE-WEST	10100607-426500	DEADBUG AND GARDEN SPRAYER	109.42
	1832099	98926	ACE HARDWARE-WEST	10100607-426500	DEADBUG AND GARDEN SPRAYER	11.50
	1838949	98926	ACE HARDWARE-WEST	10100608-426600	DEADBUG AND GARDEN SPRAYER	31.98
	1842399	98956	ACE HARDWARE-WEST	61300664-426900	KNEE PADS/BULBS/STRAPS/CONNECT	14.25
					ACE HARDWARE-WEST Total:	1,057.63
9114	18RZ006	98487	ACES	10100204-453000	Sign Refund	80.00
					ACES Total:	80.00

86	210026	99794	ACTION MECHANICAL INC	61507103-425200	WATER RETICULATION PLUMBING IN	617.39
	8502	99028	ACTION MECHANICAL INC	60407072-425200	ROOF TOP UNIT START-UP IN UV R	130.10
					ACTION MECHANICAL INC Total:	747.49
9519	1157	99565	ACTION POWER WASHING	61507103-425300	EQUIPMENT WASH	375.00
	1166	99798	ACTION POWER WASHING	61207101-425100	POWER WASHING COLLECTION TRUCK	440.00
	1161	99799	ACTION POWER WASHING	61507103-425300	POWER WASHING MRF TRUCKS	545.00
					ACTION POWER WASHING Total:	1,360.00
6242	905715738	98778	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	209.30
					ACUSHNET COMPANY Total:	209.30
97	69021520	98908	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	595.20
	69013026	98427	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	576.60
	69016285	99373	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	465.40
	69031408	99740	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	595.20
					ADECCO EMPLOYMENT SERVICES Total:	2,232.40
115	9100316416	95687	AGILENT TECHNOLOGIES	10120100-425300	SERVICE CONTRACT REPAIR	9,975.00
					AGILENT TECHNOLOGIES Total:	9,975.00
10912	193074		ALL AROUND CONSTRUCTION	60207014-453000		40.14
					ALL AROUND CONSTRUCTION Total:	40.14
10919	193081		ALL AROUND CONSTRUCTION	60207014-453000		37.00
					ALL AROUND CONSTRUCTION Total:	37.00
10886	04/26/18	99459	ALLEN AND KATHLEEN GIBBS	10100860-453000	GRAVE SPACE SELL BACK	252.45
	04/26/18	99459	ALLEN AND KATHLEEN GIBBS	72600907-453000	GRAVE SPACE SELL BACK	82.50
					ALLEN AND KATHLEEN GIBBS Total:	334.95
158	103129		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	25,500.00
					ALLIED ARTS FUND DRIVE Total:	25,500.00

164	LCAS1197423	98798	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1196028	98769	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	lcas1198305	99096	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1198306	99097	ALSCO INC	61207101-426400	JANITORIAL SUPPLIES	22.16
	LCAS1196830	98793	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1196051	99220	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1197449	99219	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1199728	99889	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1198871	99932	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
				ALSCO INC Total:	577.47	
179	174971	100072	AMERICAN ENGINEERING TESTING INC	50508910-422300	17-2424 2018 CITYWIDE GEOTECH	5,288.95
					AMERICAN ENGINEERING TESTING INC Total:	5,288.95
183	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	67.75
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	135.50
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	440.38
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	33.88
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	406.50
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	33.88
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	101.63
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	33.88
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	33.88
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	203.22
	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	33.88



183	0121396	98969	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	33.88
					AMERICAN LEGAL PUBLISHING CORP Total:	1,558.26
6893	78902	99133	AMERICINN	10102027-427000	LODGING: BRUBAKER 3.25.17	107.99
					AMERICINN Total:	107.99
10938	193101		AMIOTTE, LOWELL JR.	60207014-453000		23.66
					AMIOTTE, LOWELL JR. Total:	23.66
10888	04/13/18	99256	AMY FOX	10120114-422500	CIT ACTOR	60.00
					AMY FOX Total:	60.00
10910	193071		ANDERSON, DEREK	60207014-453000		13.82
					ANDERSON, DEREK Total:	13.82
2349	04/20/18	99283	ANTHONY HUDSON	61800890-427000	PER DIEM: HUDSON 4.20 AMB TRNS	35.00
					ANTHONY HUDSON Total:	35.00
10763	165514	98804	AQUATIC TECHNOLOGY INC	10100612-425200	TILE	148.20
	165740	99760	AQUATIC TECHNOLOGY INC	10100617-425300	SPLASH PAL POOL LIFT COVER	721.76
					AQUATIC TECHNOLOGY INC Total:	869.96
10715	193055		ARNE, STEVE J	60207014-453000		51.09
					ARNE, STEVE J Total:	51.09
277	18RZ011	98485	ARROWHEAD COUNTRY CLUB	10100204-453000	Sign Refund	40.00
					ARROWHEAD COUNTRY CLUB Total:	40.00
9540	10184W	99240	ARROWWOOD RESORT & CONFERENCE CENTER AT	10120109-427000	MOTEL ROOM-JEGERIS	101.95
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	101.95
10934	193097		AVVAMPATO, ANTHONY	60207014-453000		80.87
					AVVAMPATO, ANTHONY Total:	80.87
9857	SI-1532756	99250	AXON ENTERPRISE, INC	10100201-426300	TASER HOLSTERS STOCK	610.00
					AXON ENTERPRISE, INC Total:	610.00

369	05/09/18		BANK WEST INC	43300408-453000	TID65 MINNESOTA ST DENNIS ZANDSTRA REAL ESTATE HOL	740,000.00
					BANK WEST INC Total:	740,000.00
371	29474	99837	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	17,666.21
					BANNER ASSOCIATES INC Total:	17,666.21
384	10015027	99792	BARGAIN BARN TIRE & REPAIR	61507103-425100	LOOSE TIRE	34.40
	10014988	99875	BARGAIN BARN TIRE & REPAIR	61507103-425100	SERVICE	61.31
	10014760	99891	BARGAIN BARN TIRE & REPAIR	61507102-425100	SERVICE	322.05
	10015041	99560	BARGAIN BARN TIRE & REPAIR	60407072-426700	RANSOME MOWER: TIRES	127.20
					BARGAIN BARN TIRE & REPAIR Total:	544.96
510	498	98968	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	MAR18 ADMIN FEES	5,039.66
					BERKLEY ASSIGNED RISK SERVICES Total:	5,039.66
526	196239	99394	BEST WESTERN KELLY INN	10100620-427000	conference lodging	291.00
	196178	99394	BEST WESTERN KELLY INN	10100620-427000	conference lodging	291.00
					BEST WESTERN KELLY INN Total:	582.00
536	34947	99809	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES	430.43
	34947	99809	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES	327.93
					BH SERVICES INC Total:	758.36
549	02 662147	100034	BIERSCHBACH EQUIPMENT INC	10100108-426300	SAFETY EQUIPMENT	39.00
	02 662147	100034	BIERSCHBACH EQUIPMENT INC	10100108-426900	SAFETY EQUIPMENT	26.40
					BIERSCHBACH EQUIPMENT INC Total:	65.40
9847	BLC107198	99168	BLACK CLOVER ENTERPRISES, LLC	61400605-452000	GOLF MERCHANDISE FOR RESALE	509.83
					BLACK CLOVER ENTERPRISES, LLC Total:	509.83
573	13291	98903	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	1,120.00
					BLACK HAWK VANS INC Total:	1,120.00

584	11505	99126	BLACK HILLS BUSINESS SOURCE	10100202-426100	INK CARTRIDGES	45.14
	11505	99126	BLACK HILLS BUSINESS SOURCE	61800890-426100	INK CARTRIDGES	22.23
	11658	99369	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE PAPER	74.58
					BLACK HILLS BUSINESS SOURCE Total:	141.95
586	133724	98799	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET PAPER	411.64
	133663	98800	BLACK HILLS CHEMICAL CO INC	10100612-426400	MURIATIC ACID	139.80
	133552	98796	BLACK HILLS CHEMICAL CO INC	61507103-426400	LITTER BAGS	254.08
	133741	99321	BLACK HILLS CHEMICAL CO INC	10100612-426400	TOILET TISSUE	194.58
	133783	99757	BLACK HILLS CHEMICAL CO INC	10100601-426400	DISINFECTANT	49.12
					BLACK HILLS CHEMICAL CO INC Total:	1,049.22
622	0272005295 04/13/18	98667	BLACK HILLS ENERGY	50508910-437000	15-2316 WEST OMAHA DRAINAGE	401.82
	0272005295 04/13/18	98667	BLACK HILLS ENERGY	50508911-437100	15-2316 WEST OMAHA DRAINAGE	904.08
	0272005295 04/13/18	98667	BLACK HILLS ENERGY	60200933-438100	15-2316 WEST OMAHA DRAINAGE	361.63
	0272005295 04/13/18	98667	BLACK HILLS ENERGY	60400833-438000	15-2316 WEST OMAHA DRAINAGE	341.54
	20581343 05/04		BLACK HILLS ENERGY	10100205-428300		12.09
	21853611 05/04		BLACK HILLS ENERGY	10100607-428300		49.30
	22045203 05/08		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 05/08		BLACK HILLS ENERGY	77504134-428300		151.64
	22071164 05/08		BLACK HILLS ENERGY	77504134-428300		424.88
	12775762 05/08		BLACK HILLS ENERGY	77504134-428300		94.04
	NONE 05/10		BLACK HILLS ENERGY	61507102-428300		10.75
	NONE 05/10		BLACK HILLS ENERGY	61507102-428300		18.72

622	NONE 05/10		BLACK HILLS ENERGY	61507102-428300		24.62
	12306655 05/08		BLACK HILLS ENERGY	61507102-428300		48.08
	12225919 05/07		BLACK HILLS ENERGY	77504134-428300		633.21
	12765870 05/08		BLACK HILLS ENERGY	77504134-428300		12.00
	12227262 05/08		BLACK HILLS ENERGY	60407072-428300		15,111.22
	12775379 05/08		BLACK HILLS ENERGY	60407072-428300		5,931.55
	12775556 05/08		BLACK HILLS ENERGY	60407072-428300		9,640.30
	12775557 05/08		BLACK HILLS ENERGY	60407072-428300		13,083.94
	12775558 05/08		BLACK HILLS ENERGY	60407072-428300		1,735.38
	20375131 05/08		BLACK HILLS ENERGY	60407072-428300		157.90
	NONE 05/10		BLACK HILLS ENERGY	10100607-428300		10.51
	12227335 05/06		BLACK HILLS ENERGY	10100615-428300		197.30
	22069544 05/08		BLACK HILLS ENERGY	10106064-428300		52.81
	22083960 05/07		BLACK HILLS ENERGY	60407071-428300		84.13
	12766508 05/08		BLACK HILLS ENERGY	60407071-428300		459.06
	12766507 05/08		BLACK HILLS ENERGY	60407071-428300		45.68
	22071135 05/08		BLACK HILLS ENERGY	10100205-428300		108.41
	12818316 05/08		BLACK HILLS ENERGY	10100205-428300		32.73
	22071230 05/08		BLACK HILLS ENERGY	10100302-428300		12.00

622	16887039 05/08		BLACK HILLS ENERGY	10100607-428300		280.98
	22069545 05/08		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 05/08		BLACK HILLS ENERGY	10100607-428300		511.32
	22069568 05/08		BLACK HILLS ENERGY	10100205-428300		40.87
	22069566 05/08		BLACK HILLS ENERGY	10100205-428300		30.75
	21928545 05/08		BLACK HILLS ENERGY	10100205-428300		26.28
	22070951 05/08		BLACK HILLS ENERGY	10100205-428300		24.01
	12805611 05/08		BLACK HILLS ENERGY	10100205-428300		85.35
	20814728 05/08		BLACK HILLS ENERGY	10100205-428300		26.59
	NONE 05/11		BLACK HILLS ENERGY	10100304-428300		24.75
	22069567 05/08		BLACK HILLS ENERGY	10100205-428300		27.17
	12768508 05/08		BLACK HILLS ENERGY	10100205-428300		25.39
	12488973 05/08		BLACK HILLS ENERGY	10100205-428300		48.49
	12489000 05/08		BLACK HILLS ENERGY	10100205-428300		33.33
	22071163 05/08		BLACK HILLS ENERGY	10100205-428300		42.25
	NONE 05/09		BLACK HILLS ENERGY	10100607-428300		51.01
	12227510 05/09		BLACK HILLS ENERGY	10100607-428300		208.98
	22072258 05/09		BLACK HILLS ENERGY	10100607-428300		67.96
	22071025 05/08		BLACK HILLS ENERGY	10100205-428300		51.97

622	22073299 05/09		BLACK HILLS ENERGY	10100108-428300		9.25
	22068684 05/08		BLACK HILLS ENERGY	10100607-428300		12.00
	22047027 04/27		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 04/27		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 05/08		BLACK HILLS ENERGY	10100607-428300		12.00
	22071793 05/09		BLACK HILLS ENERGY	10100205-428300		27.48
	22071245 05/09		BLACK HILLS ENERGY	10100205-428300		23.22
	12489041 05/09		BLACK HILLS ENERGY	10100205-428300		22.62
	12775332 05/09		BLACK HILLS ENERGY	10100618-428300		1,048.41
	12775332 05/09		BLACK HILLS ENERGY	10100205-428300		524.20
	12775332 05/09		BLACK HILLS ENERGY	10100201-428300		524.20
	12767125 04/27		BLACK HILLS ENERGY	10100202-428300		1,010.29
	12218465 05/09		BLACK HILLS ENERGY	10100205-428300		26.28
	12432829 04/27		BLACK HILLS ENERGY	10100607-428300		824.43
	12570727 05/08		BLACK HILLS ENERGY	61507102-428300		566.52
	16886862 05/08		BLACK HILLS ENERGY	60407072-428300		194.00
	12192045 05/08		BLACK HILLS ENERGY	61507102-428300		463.31
	16814404 05/09		BLACK HILLS ENERGY	10100205-428300		72.51
	NONE 05/09		BLACK HILLS ENERGY	10100607-428300		44.48

622	22072171 05/09		BLACK HILLS ENERGY	10100607-428300		384.06
	12767071 05/08		BLACK HILLS ENERGY	10100607-428300		452.13
	18963958 05/08		BLACK HILLS ENERGY	10100607-428300		460.91
	12775405 05/08		BLACK HILLS ENERGY	77700914-428300		4,813.44
	21722629 05/08		BLACK HILLS ENERGY	10100205-428300		88.37
	15572844 05/08		BLACK HILLS ENERGY	61507102-428300		522.14
	15572842 05/08		BLACK HILLS ENERGY	61507102-428300		361.58
	21722471 05/08		BLACK HILLS ENERGY	61507102-428300		244.52
	18487279 05/06		BLACK HILLS ENERGY	10100607-428300		307.03
	17042801 05/08		BLACK HILLS ENERGY	61507102-428300		615.23
	17434903 05/08		BLACK HILLS ENERGY	61507103-428300		217.10
	12764731 05/08		BLACK HILLS ENERGY	10100607-428300		71.23
	21319570 05/08		BLACK HILLS ENERGY	60407071-428300		555.12
	12767152 05/06		BLACK HILLS ENERGY	10102026-428300		466.87
	12767152 05/06		BLACK HILLS ENERGY	61800896-428300		229.95
	12313258 05/04		BLACK HILLS ENERGY	10102024-428300		451.63
	12313258 05/04		BLACK HILLS ENERGY	61800894-428300		222.44
	22045270 05/08		BLACK HILLS ENERGY	61507103-428300		240.10
	22071051 05/08		BLACK HILLS ENERGY	61507102-428300		153.90

622	12770367 05/06		BLACK HILLS ENERGY	60207011-428300		56.72
	20660969 05/06		BLACK HILLS ENERGY	60207011-428300		83.88
	12329189 05/04		BLACK HILLS ENERGY	60207011-428300		1,244.39
	12303207 05/06		BLACK HILLS ENERGY	60207011-428300		111.50
	16605972 05/06		BLACK HILLS ENERGY	60207011-428300		990.49
	12227286 05/06		BLACK HILLS ENERGY	60207011-428300		247.32
	NONE 05/07		BLACK HILLS ENERGY	10100607-428300		59.63
	NONE 05/07		BLACK HILLS ENERGY	10100607-428300		172.31
	19407184 05/04		BLACK HILLS ENERGY	10100607-428300		25.77
	21079421 05/04		BLACK HILLS ENERGY	10100607-428300		37.22
	20092393 05/04		BLACK HILLS ENERGY	10100607-428300		12.25
	22045499 05/07		BLACK HILLS ENERGY	60207011-428300		108.12
	12229194 05/06		BLACK HILLS ENERGY	10100205-428300		45.53
	21928630 05/06		BLACK HILLS ENERGY	10100205-428300		29.66
	NONE 05/07		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 05/07		BLACK HILLS ENERGY	10100304-428300		28,943.27
	NONE 05/07		BLACK HILLS ENERGY	10100304-428300		30,777.65
	NONE 05/07		BLACK HILLS ENERGY	10100607-428300		57.12
	22070769 05/03		BLACK HILLS ENERGY	10100205-428300		24.11



622	22069091 05/03		BLACK HILLS ENERGY	10100205-428300		24.91
	22070256 05/03		BLACK HILLS ENERGY	10100205-428300		12.00
	22067682 05/07		BLACK HILLS ENERGY	10100205-428300		30.96
	18964094 05/06		BLACK HILLS ENERGY	10100205-428300		20.53
	22083577 05/04		BLACK HILLS ENERGY	10100205-428300		75.09
	21343059 05/06		BLACK HILLS ENERGY	10100205-428300		140.45
	21058428 05/06		BLACK HILLS ENERGY	10100205-428300		60.50
	20376077 05/06		BLACK HILLS ENERGY	10100205-428300		118.21
	22045659 05/07		BLACK HILLS ENERGY	10100205-428300		58.42
	22070142 05/03		BLACK HILLS ENERGY	10100205-428300		50.18
	12570142 05/03		BLACK HILLS ENERGY	10100205-428300		18.84
				BLACK HILLS ENERGY Total:	131,730.47	
623	21805304	99810	BLACK HILLS POWER SPORTS INC	10100607-425100	OIL FILTERS #71 AND 72	34.97
					BLACK HILLS POWER SPORTS INC Total:	34.97
10935	193098		BLACK HILLS SERVICE CO./BAKEN PARK	60207014-453000		157.84
					BLACK HILLS SERVICE CO./BAKEN PARK Total:	157.84
643	70604	99901	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING, EXTERIOR 4/9/	457.00
					BLACK HILLS WINDOW CLEANING INC Total:	457.00
652	00004444-0	98673	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,011.93
	00004518-0	98673	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,080.29
	00004493-0	98673	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,034.10

652	00004658-0	98913	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,973.13
	00005404-0	99401	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,949.48
	00005227-0	99857	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,914.75
	00004681-0	99189	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,877.06
	00004659-0	99189	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,882.61
	00004679-0	99072	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,056.27
	00004446-0	99072	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,891.84
	00004475-0	99072	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,873.37
	00004751-0	98913	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,041.49
	00004657-0	98913	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,989.76
	00004829-0	98913	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,904.78
	00004661-0	98913	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,052.57
	00004877-0	98913	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,219.22
	00004876-0	98913	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,173.40
				BLACKSTRAP INC Total:	33,926.05	
10890	1054	99386	BND REMODELING LLC	61207101-421100	1318 EDINBROUGH MAILBOX RPR	336.74
					BND REMODELING LLC Total:	336.74
10789	18UR002	98491	BOBBIE GREENWAY	10100204-453000	Sign Refund	40.00
					BOBBIE GREENWAY Total:	40.00
691	IVC0134002	98676	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	38.50
	IVC0135424	98811	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	16.50
					BOOT BARN INC Total:	55.00
692	915128615	98426	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Compression butt splices	40.86
	915177047	98981	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Photocontrols and tap splices	261.56
	915140437	99077	BORDER STATES ELECTRIC SUPPLY	10100607-426500	ELECTRICAL TESTER, H5 HOLSTER	195.22
	915188541	99227	BORDER STATES ELECTRIC SUPPLY	50508919-426900	FIBER OPTIC PROJECT	249.39
	915186509	99440	BORDER STATES ELECTRIC SUPPLY	60407072-425700	DIGESTER COMPLEX: ALUMINUM CON	45.08

692	915187729	99440	BORDER STATES ELECTRIC SUPPLY	60407072-425700	DIGESTER COMPLEX: ALUMINUM CON	15.35
	915110518	99878	BORDER STATES ELECTRIC SUPPLY	61507102-425700	FUSE	21.86
	915233588	100033	BORDER STATES ELECTRIC SUPPLY	10100304-426500	Wire for Haines & North lighti	20.87
	915233588	100033	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire for Haines & North lighti	112.76
					BORDER STATES ELECTRIC SUPPLY Total:	962.95
699	82842998	99135	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABL	198.04
	82842998	99135	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABL	1,332.50
	82841706	99134	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	190.99
	82842997	99138	BOUND TREE MEDICAL INC	61800890-426900	SPARE SHELF STOCK	681.72
	82842996	99137	BOUND TREE MEDICAL INC	61800890-426900	REPLACEMENT FOR DEFECTIVE CD80	473.99
	82842995	99136	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	34.79
	82845259	99281	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	34.79
	82845260	99282	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	274.77
	70260854		BOUND TREE MEDICAL INC	61800890-426900	CREDIT VENDOR BILLING ERROR	(89.73)
	70260854		BOUND TREE MEDICAL INC	61800890-429700	CREDIT VENDOR BILLING ERROR	(232.66)
					BOUND TREE MEDICAL INC Total:	2,899.20
743	563	98906	BREWER CONSTRUCTION	60207012-425400	2726 RAWHIDE	550.00
					BREWER CONSTRUCTION Total:	550.00
6329	04/13/18	99257	BRIDGETT HILL	10120114-422500	CIT ACTOR	180.00
					BRIDGETT HILL Total:	180.00
10922	193085		BRINK, TRINIDAD	60207014-453000		27.94
					BRINK, TRINIDAD Total:	27.94
787	84060	99811	BROWN'S SMALL ENGINE REPAIR	10100607-425300	INSULATOR #SE25	19.01
					BROWN'S SMALL ENGINE REPAIR Total:	19.01
842	06PS0528348	99078	BUTLER MACHINERY CO.	10100607-425300	FUEL TANK TUBE #68	130.10

842	06PS0529069	99435	BUTLER MACHINERY CO.	60207012-425300	W316	67.34
	06PS0528004	99858	BUTLER MACHINERY CO.	10100401-425300	STOCK FOR REPAIR	33.12
	06PS0529068	99975	BUTLER MACHINERY CO.	10100603-425300	WASHER	13.98
					BUTLER MACHINERY CO. Total:	244.54
854	9010	100122	CABLE COMMUNICATION SERVICES INC	50508919-422500	FIBER OPTIC PROJECT	857.14
					CABLE COMMUNICATION SERVICES INC Total:	857.14
10807	32732	98888	CADILLAC JACK'S HOTEL & SUITES	10100101-427300	HOTEL FOR CHAMBER BOARD RETREA	151.90
					CADILLAC JACK'S HOTEL & SUITES Total:	151.90
884	05/31/18		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,437.50
					CANYON LAKE SENIOR CENTER Total:	4,437.50
905	2590-501174	98375	CARQUEST AUTO PARTS	61507102-425300	CLEANER	42.84
	2590-501278	98691	CARQUEST AUTO PARTS	10100301-425300	UNITS	19.60
	2590-501282		CARQUEST AUTO PARTS	10100301-425300	CREDIT RETURNED FUEL FILTER	(19.60)
	2590-501587	98691	CARQUEST AUTO PARTS	10100401-425300	UNITS	17.48
	2590-501596	98691	CARQUEST AUTO PARTS	10100305-425300	UNITS	9.75
	2590-500772	98691	CARQUEST AUTO PARTS	10100305-425300	UNITS	189.00
	2590-502637	99820	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER - HD	82.60
	2590-502376	99818	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR FILTERS	45.85
	2590-502222	99817	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD	75.00
	2590-502405	99816	CARQUEST AUTO PARTS	61207101-425100	HOWES LUBRICATOR	29.70
	2590-502945	99814	CARQUEST AUTO PARTS	61507103-425100	ACRYL ENAM GLOSS & STENCILS	12.60
	2590-502067	99882	CARQUEST AUTO PARTS	61507102-425300	BATTERIES	12.08
	2590-502897	99890	CARQUEST AUTO PARTS	61507103-425300	LUBE AND FILTER	20.97
	2590-502073	99556	CARQUEST AUTO PARTS	60407072-426500	TOOL: TOOL CART, NPT TANK VALV	76.92
	2590-502092	99556	CARQUEST AUTO PARTS	60407072-426500	TOOL: TOOL CART, NPT TANK VALV	9.67
	2590-502754	99824	CARQUEST AUTO PARTS	61507102-425300	FLAP DISC	51.24

905	2590-502785	99823	CARQUEST AUTO PARTS	61507102-425300	FLAP DISC	85.40
	2590-501682	99381	CARQUEST AUTO PARTS	61207101-425100	WRENCH	7.35
	2590-502364	99864	CARQUEST AUTO PARTS	10100401-425300	UNITS	16.10
	2590-503004	99864	CARQUEST AUTO PARTS	10100401-425300	UNITS	20.76
	2590-502189	99873	CARQUEST AUTO PARTS	61507103-425300	4G-4FJX	22.98
	2590-502363	99880	CARQUEST AUTO PARTS	61507102-425300	FILTERS	158.20
	2590-502131	99881	CARQUEST AUTO PARTS	61207101-425300	FASTNERS	130.61
	2590-501993	99371	CARQUEST AUTO PARTS	61507102-425300	HOSE	1.92
	2590-501593	99378	CARQUEST AUTO PARTS	61507103-425100	MTG PN	4.50
	2590-501612		CARQUEST AUTO PARTS	61507103-425100	CREDIT RETURNED MTG PNL	(4.50)
	2590-501687	99377	CARQUEST AUTO PARTS	61507103-425100	OIL SEAL	23.19
	2590-501735	99376	CARQUEST AUTO PARTS	61507103-426500	SOCKET	27.99
	2590-501715	99382	CARQUEST AUTO PARTS	61207101-425100	HOSE	49.04
	2590-502698	99275	CARQUEST AUTO PARTS	10100205-425100	T706 antifreeze & oil	20.50
	2590-501494	98781	CARQUEST AUTO PARTS	61507103-425300	CAPSULE	52.02
	2590-502447	99416	CARQUEST AUTO PARTS	60207012-425500	PRIMROSE LIGHT REPAIR	7.35
	2590-502011	99451	CARQUEST AUTO PARTS	60407072-425100	UNIT #818: HEADLIGHT	6.99
	2590-502127	99410	CARQUEST AUTO PARTS	60207011-425100	OIL, OIL AIR FILTER, WEATHERBE	66.19
	2590-502028	99372	CARQUEST AUTO PARTS	61507102-425300	DEEP SOCKET	30.92
	2590-501629	98774	CARQUEST AUTO PARTS	61507102-425300	DRILL BIT AND KIT	118.76
	2590-501602	98773	CARQUEST AUTO PARTS	61507102-425300	BATTERY	191.60
	2590-501537	99217	CARQUEST AUTO PARTS	10100603-426900	WAX SPRAY	7.07
	2590-501536	99216	CARQUEST AUTO PARTS	10100603-426200	OIL	107.61
	2590-502378	99233	CARQUEST AUTO PARTS	10100401-425300	UNIT S047	25.90
	2590-502272	99306	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 159	23.45
	2590-501411	98782	CARQUEST AUTO PARTS	61507103-425100	HOSE	60.16
	2590-501513	98780	CARQUEST AUTO PARTS	61207101-425100	HOSE	42.64
	2590-501326	98779	CARQUEST AUTO PARTS	61207101-425100	OAK 293 FEM 32V 20A	6.28
	2590-501303	98777	CARQUEST AUTO PARTS	61207101-425100	ICE REMOVER BAG	14.53
	2590-501740	98776	CARQUEST AUTO PARTS	61507102-425300	RELAY	25.24

905	2590-501815	98775	CARQUEST AUTO PARTS	61507102-425300	LAMP	8.80
	2590-501542	98690	CARQUEST AUTO PARTS	10100302-425300	UNITS	31.26
	2590-501550	98893	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 112	23.45
	2590-500527	98749	CARQUEST AUTO PARTS	61300664-425300	OIL SEAL/UTILITY BELT/OIL ABSO	65.46
	2590-502208	99112	CARQUEST AUTO PARTS	61300664-425300	SEA FOAM/FILTERS	41.10
	2590-501692	98785	CARQUEST AUTO PARTS	61507103-425300	ADAPTER AND TAP	71.83
	2590-501327	98784	CARQUEST AUTO PARTS	61507103-425300	FILTERS	58.50
	2590-501600	98690	CARQUEST AUTO PARTS	10100302-425300	UNITS	1.19
	2590-501385	98690	CARQUEST AUTO PARTS	10100302-425300	UNITS	2.43
	2590-501381	98690	CARQUEST AUTO PARTS	10100302-425300	UNITS	6.27
	2590-501592	98690	CARQUEST AUTO PARTS	10100302-425300	UNITS	9.51
	2590-501490	98690	CARQUEST AUTO PARTS	10100302-425300	UNITS	13.78
	2590-501533	98690	CARQUEST AUTO PARTS	10100302-425300	UNITS	31.26
					CARQUEST AUTO PARTS Total:	2,391.29
10911	193072		CASSEN, CODY	60207014-453000		17.83
					CASSEN, CODY Total:	17.83
931	0005724	98805	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	90054	98707	CBH COOPERATIVE	61507103-426200	DIESEL	834.33
	90053	98708	CBH COOPERATIVE	61507102-426200	DIESEL	325.35
	90052	98710	CBH COOPERATIVE	61507102-426200	DIESEL	1,351.46
	90051	98711	CBH COOPERATIVE	61507103-426200	DIESEL	407.00
	90116	99886	CBH COOPERATIVE	61507103-426200	DIESEL	755.33
	90128	99894	CBH COOPERATIVE	61507102-425300	DIESEL	1,844.50
	012530	99805	CBH COOPERATIVE	61507102-425300	DEF BULK	238.90
	90103	99387	CBH COOPERATIVE	61507103-426200	DIESEL	187.51
	0005749	99874	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	90127	99808	CBH COOPERATIVE	61507103-426200	FUEL	418.97
	90126	99807	CBH COOPERATIVE	61507103-426200	FUEL	443.08
	90073	99349	CBH COOPERATIVE	61507102-426200	DIESEL	928.80
	90104	99883	CBH COOPERATIVE	61507102-426200	DIESEL	633.84

931	90072	99350	CBH COOPERATIVE	61507103-426200	DIESEL	392.16
	90074	99348	CBH COOPERATIVE	61507103-426200	DIESEL	657.80
	90092	99347	CBH COOPERATIVE	61507103-426200	DIESEL	576.80
	90091	99346	CBH COOPERATIVE	61507102-426200	DIESEL	911.40
	90090	99345	CBH COOPERATIVE	61507103-426200	DIESEL	289.04
	90105	99388	CBH COOPERATIVE	61507103-426200	DIESEL	145.85
	0005736	99218	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005701	97157	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0005699	98054	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	012391	99383	CBH COOPERATIVE	61507102-426200	XTREME MOLY	134.00
	89842	98705	CBH COOPERATIVE	61507103-426200	DIESEL	563.60
	89841	98706	CBH COOPERATIVE	61507102-426200	DIESEL	2,423.79
	0005738	99039	CBH COOPERATIVE	61507103-426200	PROPANE	203.20
	89840	98689	CBH COOPERATIVE	61507103-426200	DIESEL	456.84
					CBH COOPERATIVE Total:	15,580.75
932	MJL1284	97279	CDW GOVERNMENT INC	10100620-429500	Adobe Acrobat professional lic	372.38
					CDW GOVERNMENT INC Total:	372.38
936	1039701	99230	CELARTEM INC	10100105-429500	GeoExpress Support Renewal	960.00
					CELARTEM INC Total:	960.00
945	421759	99812	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE - SHO	137.96
					CENTURY BUSINESS PRODUCTS INC Total:	137.96
946	16474	99079	CENTURY GLASS INC	10100607-422500	LAMINATED INSULATED GLASS - DI	75.00
					CENTURY GLASS INC Total:	75.00
948	6053949300 590 04/18	99108	CENTURYLINK	10100111-428100	04/13 SVC CHARGES	81.26
	6055744533 389 04/18	99105	CENTURYLINK	60207011-428100	04/13 SVC CHARGES	51.57
	6052220064 990 04/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	3.96

948	605Z220064 990 04/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 04/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	198.43
	605Z220064 990 04/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	1.98
	605Z220064 990 04/18		CENTURYLINK	10100603-428100	DATA LINE CHRGS PHONE SVC CHG	34.06
	6053423696 716 04/18	99508	CENTURYLINK	60207011-428100	04/25 SVC CHARGES	59.97
	605Z220064 990 04/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 990 04/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 04/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 04/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 04/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	159.12
	605Z220064 990 04/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	53.49
	605Z220064 990 04/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	86.32
	605Z220064 990 04/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 990 04/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 04/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	187.20
	605Z220064 990 04/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	118.35
	605Z220064 990 04/18		CENTURYLINK	60602076-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 990 04/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	119.39
	605Z220064 990 04/18		CENTURYLINK	10100202-428100	DATA LINE CHRGS PHONE SVC CHG	165.36



948	605Z220064 990 04/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 04/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	119.39
	605Z220064 990 04/18		CENTURYLINK	10100610-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 04/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
					CENTURYLINK Total:	2,454.29
8863	04/17/18	99481	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
	04/17/18	99481	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
	04/17/18	99481	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
					CHRIS MOELLER Total:	525.00
988	866437	99014	CHRIS SUPPLY COMPANY INC	60407071-425300	CABLE REPAIR ON W863, TELEVISI	37.47
	867111	99950	CHRIS SUPPLY COMPANY INC	10100607-426900	USB CBL	12.76
	866784	99557	CHRIS SUPPLY COMPANY INC	60407072-425700	DIGESTER COMPLEX: WIRE, CABLE	32.50
	866784	99557	CHRIS SUPPLY COMPANY INC	60407072-426900	DIGESTER COMPLEX: WIRE, CABLE	25.74
	866576	99765	CHRIS SUPPLY COMPANY INC	10100612-425300	FUSE	8.69
	866894	99842	CHRIS SUPPLY COMPANY INC	60407072-425700	DIGESTER COMPLEX: COMMUNICATIO	42.96
					CHRIS SUPPLY COMPANY INC Total:	160.12
2709	04/18-19/18	99141	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM: KLUCAS 4.18 AMB TRS	21.00
					CHRISTOPHER KLUCAS Total:	21.00
1013	04/12/18	98454	CITY OF RAPID CITY	10120100-426100	OFFICE SUPPLIES	36.19
	CIBP18-0619	98740	CITY OF RAPID CITY	50508910-422500	16-2343 CATRON BLVD WIDENING	390.00
	CIBP18-0619	98740	CITY OF RAPID CITY	50508911-422500	16-2343 CATRON BLVD WIDENING	45.00

1013	CIBP18-0619	98740	CITY OF RAPID CITY	60200933-422500	16-2343 CATRON BLVD WIDENING	45.00
	CIBP18-0619	98740	CITY OF RAPID CITY	60400833-422500	16-2343 CATRON BLVD WIDENING	20.00
	100000718 04/12/18		CITY OF RAPID CITY	61300664-428400	100000718 1	203.43
	05/07-11/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/07-11/18	1.01
	05/07-11/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/07-11/18	1.84
	05/07-11/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/07-11/18	60.00
	05/07-11/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/07-11/18	417.09
	05/07-11/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/07-11/18	3.67
	05/07-11/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/07-11/18	1.47
	05/07-11/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/07-11/18	1.84
	05/07-11/18		CITY OF RAPID CITY	10100612-426100	POSTAGE 05/07-11/18	0.46
	05/07-11/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/07-11/18	1.83
	05/07-11/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/07-11/18	21.06
	05/07-11/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/07-11/18	1.38
	CIBP18-0997	99772	CITY OF RAPID CITY	60400833-422500	16-2338 ALLEY SOUTH OF KANSAS	250.00
	05/07-11/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/07-11/18	325.17
	05/07-11/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/07-11/18	5.65
	05/07-11/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/07-11/18	4.70
	05/07-11/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/07-11/18	17.33
	05/07-11/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/07-11/18	36.28
	04/30- 05/04/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 04/30-05/04/18	8.70
	04/30- 05/04/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/30-05/04/18	164.88
	04/30- 05/04/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/30-05/04/18	192.89
	04/30- 05/04/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/30-05/04/18	0.46
	05990577 04/19/18		CITY OF RAPID CITY	60407072-428400	05990577 12	75.65

1013	70500001	99813	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	21.00
	04/30-05/04/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/30-05/04/18	13.76
	04/30-05/04/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/30-05/04/18	0.92
	04/30-05/04/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/30-05/04/18	3.66
	04/30-05/04/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/30-05/04/18	4.12
	04/30-05/04/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/30-05/04/18	2.30
	04/30-05/04/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/30-05/04/18	23.36
	04/30-05/04/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/30-05/04/18	89.25
	04/30-05/04/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/30-05/04/18	1.38
	04/30-05/04/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/30-05/04/18	28.28
	04/30-05/04/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/30-05/04/18	76.70
	04/30-05/04/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/30-05/04/18	38.49
	04/30-05/04/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/30-05/04/18	6.55
	03/28/2018		CITY OF RAPID CITY	60207014-415000		424.00
	03/28/2018		CITY OF RAPID CITY	60407071-415000		848.00
	03/28/2018		CITY OF RAPID CITY	60407072-415000		424.00
	03/28/2018		CITY OF RAPID CITY	60407073-415000		424.00
	03/28/2018		CITY OF RAPID CITY	61207101-415000		848.00
	03/28/2018		CITY OF RAPID CITY	61507103-415000		424.00
	03/28/2018		CITY OF RAPID CITY	10102028-415000		2,120.00
	03/28/2018		CITY OF RAPID CITY	77504132-415000		848.00
	03/28/2018		CITY OF RAPID CITY	77504134-415000		848.00
	03/28/2018		CITY OF RAPID CITY	10106021-415000		848.00
	03/28/2018		CITY OF RAPID CITY	60207011-415000		424.00

1013	03/28/2018		CITY OF RAPID CITY	60207012-415000		848.00
	03/28/2018		CITY OF RAPID CITY	10100607-415000		2,968.00
	03/28/2018		CITY OF RAPID CITY	10100609-415000		424.00
	03/28/2018		CITY OF RAPID CITY	10100618-415000		848.00
	03/28/2018		CITY OF RAPID CITY	61800890-415000		1,696.00
	03/28/2018		CITY OF RAPID CITY	77700914-415000		1,272.00
	03/28/2018		CITY OF RAPID CITY	60602074-415000		1,272.00
	03/28/2018		CITY OF RAPID CITY	10100108-415000		424.00
	03/28/2018		CITY OF RAPID CITY	10100111-415000		424.00
	03/28/2018		CITY OF RAPID CITY	10100201-415000		14,416.00
	03/28/2018		CITY OF RAPID CITY	10100202-415000		13,144.00
	03/28/2018		CITY OF RAPID CITY	10100204-415000		424.00
	03/28/2018		CITY OF RAPID CITY	10100301-415000		848.00
	00822100 04/11/18		CITY OF RAPID CITY	61300664-428400	00822100 16	218.26
	09001000 04/23/18		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	09010370 04/11/18		CITY OF RAPID CITY	61300664-428400	09010370 6	81.33
	05990001 04/20/18		CITY OF RAPID CITY	61300664-428400	05990001 166	411.22
	05997320 04/20/18		CITY OF RAPID CITY	60207011-428400	05997320 0	57.96
	03/28/2018		CITY OF RAPID CITY	10100106-415000		424.00
				CITY OF RAPID CITY Total:	51,725.51	
1044	13883	99211	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICES	170.82
	13802	99330	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	BURNHAM NIPPLE KIT	193.16
	13852	99484	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-426900	HVAC FILTERS	1,918.98
	30026	99458	CLIMATE CONTROL SYSTEMS & SERVICE	10100607-422500	INSTALLATION OF AUTOMATED LOGI	3,298.00
	13917	99970	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	WELDING	763.89

1044					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,344.85
1053	2544828	99075	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	40.00
	2523393	99758	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	421.00
	2523329	99214	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCT	50.00
	2523294	99215	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	197.00
	2531290	99450	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	24.60
	2544915	99929	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	120.50
					COCA-COLA OF THE BLACK HILLS Total:	853.10
6624	20172	98461	COLLISION CENTER	10100201-425100	REPAIR UNIT 133	214.16
					COLLISION CENTER Total:	214.16
7801	583156894	99144	COMFORT INN & SUITES	61800890-427000	LODGING: KLUCAS/RADERSCHADT 4.	57.00
	583157357	99144	COMFORT INN & SUITES	61800890-427000	LODGING: KLUCAS/RADERSCHADT 4.	57.00
					COMFORT INN & SUITES Total:	114.00
1093	2051 14	98738	COMPLETE CONCRETE	10700132-437100	15-2051 MT RUSHMORE RD UTILITY	24,895.56
	2051 14	98738	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILITY	30.22
	2051 14	98738	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILITY	30.22
					COMPLETE CONCRETE Total:	24,956.00
10028	210	99426	COMPLETE HVAC SERVICE & INSTALLATION	50508915-422500	JOURNEY HVAC SYSTEM-INSTALL NE	3,491.07
					COMPLETE HVAC SERVICE & INSTALLATION Total:	3,491.07
1103	04/30/18		CONNECTIONS INC	10100111-422500	APR18 EAP	1,349.36
					CONNECTIONS INC Total:	1,349.36
1113	224872	98735	CONTRACTOR'S SUPPLY INC	60207012-426300	SAFETY GLASSES	40.50
	224887	98293	CONTRACTOR'S SUPPLY INC	10100607-425300	LEVER BINDERS #M-17	56.00
	224910	98381	CONTRACTOR'S SUPPLY INC	60907401-426900	WHITE MARKING FLAGS	39.00

1113	224971	98675	CONTRACTOR'S SUPPLY INC	10100301-426300	BULK SAFETY SUPPLIES	101.85
	224875	98036	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - SEASONAL CREW	234.00
	225107	99080	CONTRACTOR'S SUPPLY INC	10100607-425900	FLAGS, PAINT	22.50
	225131	99441	CONTRACTOR'S SUPPLY INC	60907401-426900	CLAMPS AND SHACKLES FOR REPAIR	176.41
	225194	99419	CONTRACTOR'S SUPPLY INC	60207012-426300	WHITE GLOVES	51.60
	225204	99771	CONTRACTOR'S SUPPLY INC	60407072-426310	STOCK: HIP BOOTS	124.00
	225219	99705	CONTRACTOR'S SUPPLY INC	10100607-426900	SAFETY SUPPLIES	82.00
	225210	99705	CONTRACTOR'S SUPPLY INC	10100607-426900	SAFETY SUPPLIES	61.00
	225069	99080	CONTRACTOR'S SUPPLY INC	10100607-426900	FLAGS, PAINT	92.00
	225067	99080	CONTRACTOR'S SUPPLY INC	10100607-425900	FLAGS, PAINT	47.40
	225090	99196	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	207.42
	225143	99462	CONTRACTOR'S SUPPLY INC	10100607-426900	GRAB HOOK	23.10
	225041	99029	CONTRACTOR'S SUPPLY INC	60407072-426310	STOCK: RAIN JACKET	34.50
	225103	99504	CONTRACTOR'S SUPPLY INC	10100205-426300	Safety glasses	29.40
				CONTRACTOR'S SUPPLY INC Total:	1,422.68	
1123	364219	98584	COPY COUNTRY INC.	10100101-426100	COLOR MOUNTING	42.00
	364090	97913	COPY COUNTRY INC.	10100618-422500	PROF SERVICES	31.50
	363879	97566	COPY COUNTRY INC.	10100618-426900	MISC SUPPLIES	129.60
	363782	97334	COPY COUNTRY INC.	10102030-422500	COPIES	10.00
	364786	99815	COPY COUNTRY INC.	50508912-426100	COPIES - MT VIEW/MT CALVARY PR	648.00
	364644	99806	COPY COUNTRY INC.	61207101-426100	LAMINATING & BINDING - WIRE SC	485.00
				COPY COUNTRY INC. Total:	1,346.10	
9890	I748275	98666	CORE & MAIN LP	60207012-425500	ROBBINSDALE FIRE HYDRANT	429.98
	I809139	99421	CORE & MAIN LP	60207012-425500	E MEADE WATER BREAK	241.28
				CORE & MAIN LP Total:	671.26	
1132	05/31/18		CORNERSTONE RESCUE MISSION	10100621-459500	MAY18 CORNERSTONE RESCUE MISSION	14,583.33

1132					CORNERSTONE RESCUE MISSION Total:	14,583.33
10899	193060		COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000		66.94
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	66.94
1148	05/01/18		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,800.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,800.00
8408	04/23-25/18	99429	COURTNEY DORER	10120105-427000	MEALS-SEX OFFENDER REGISTRY CO	133.00
					COURTNEY DORER Total:	133.00
1164	S504971270.0 01	98927	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - VAN STOC	22.75
	S504971725.0 01	98927	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - VAN STOC	100.79
	S504980940.0 01	99329	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	EXPANDING SEALANT	35.84
	S504983800.0 01	99295	CRESCENT ELECTRIC SUPPLY CO	10102025-425200	LED BOX: ST5	31.99
	S504983800.0 01	99295	CRESCENT ELECTRIC SUPPLY CO	61800895-425200	LED BOX: ST5	15.75
	S504975582.0 01	98847	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	SOL CU 500S/R WIRE	153.93
	S505020349.0 01	99952	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	500R WIRE - 8TH ST TENNIS CRT	175.70
	S505011323.0 01	99865	CRESCENT ELECTRIC SUPPLY CO	10100305-426900	SUPPLIES	293.33
	S504987162.0 01	99081	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PLUG IN - LEGACY COMMONS RR	70.91
	S505042308.0 01		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT DEFECTIVE CREE HIGH BAY	(365.48)
	S504867142.0 02	99696	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - CANYON L	486.67
	S504004254.0 01	99819	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HAND DRYER - BANDSHEL RR	699.00
	S505020924.0 01	99952	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	500R WIRE - 8TH ST TENNIS CRT	228.44

1164	S505020349.0 01	99952	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	500R WIRE - 8TH ST TENNIS CRT	417.17
					CRESCENT ELECTRIC SUPPLY CO Total:	2,366.79
1179	1973218-00	98808	CRUM ELECTRIC	60207011-425700	CONTROL SWIVEL FOR WELL 12, SU	49.77
	1972868-00	99040	CRUM ELECTRIC	61507103-426500	CABLE CUTTER	33.17
	1974876-00	99315	CRUM ELECTRIC	60407072-425700	DIGESTER CHILLER: BREAKER	37.20
	1976516-00	99953	CRUM ELECTRIC	10100607-426500	240 FT STEEL FISH TAPE	63.50
					CRUM ELECTRIC Total:	183.64
10914	193076		D & T VENTURES LLC	60207014-453000		37.30
					D & T VENTURES LLC Total:	37.30
1218	05/31/18		DAHL FINE ARTS CENTER	10106062-456000	MAY18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1230	18078	98665	DAKOTA BARRICADE LLC	60207012-425500	409 DEADWOOD AVE	349.00
					DAKOTA BARRICADE LLC Total:	349.00
1231	50484	99234	DAKOTA BATTERY/ELECTRIC	10100401-425300	UNIT S047	28.15
	50559	99234	DAKOTA BATTERY/ELECTRIC	10100401-425300	UNIT S047	210.04
	50629	99391	DAKOTA BATTERY/ELECTRIC	61507103-425300	STARTER	343.56
					DAKOTA BATTERY/ELECTRIC Total:	581.75
1239	6592603	96867	DAKOTA FLUID POWER	10100301-425300	UNIT S019	56.89
	6590705	96392	DAKOTA FLUID POWER	10100302-425300	UNIT S012	106.31
	6591557		DAKOTA FLUID POWER	10100205-426900	CREIDT RETURNED REWIND REEL	(335.07)
	6594884	97551	DAKOTA FLUID POWER	10100302-425300	UNIT S080	34.41
	6595126	98062	DAKOTA FLUID POWER	10100301-425300	UNIT S054	123.67
	6599575	99829	DAKOTA FLUID POWER	60407071-425300	OIL PLUG O-RING FOR W897	3.16
	6600736	99790	DAKOTA FLUID POWER	61507103-425300	DANO HYDRAULIC FOR DISCHARGE G	804.05
	6599634	99884	DAKOTA FLUID POWER	61507102-425300	PUMP	1,209.12



1239					DAKOTA FLUID POWER Total:	2,002.54
5570	3237	98714	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3238	98713	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3239	98712	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
8747	300166	99492	DAKOTA PLAYGROUND	10700125-437200	Sioux Park Shade Structure	38,500.00
	300176	99954	DAKOTA PLAYGROUND	10100607-425900	OODLE SWING BUMPER, OODLE SWIN	1,257.00
					DAKOTA PLAYGROUND Total:	39,757.00
1253	4077	99438	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	D801142	99472	DAKOTA SUPPLY GROUP	10100607-425500	SLOAN VALVE & CAP FOR TOILET	227.68
	D841406	99342	DAKOTA SUPPLY GROUP	60407072-426500	TOOL: CURB BOX WRENCH	86.50
	D829463	99032	DAKOTA SUPPLY GROUP	60407072-425300	DIGESTER BOILER: BELL REDUCER	7.75
	D850308	99572	DAKOTA SUPPLY GROUP	60407071-425300	ICE PIGGING SUPPLIES FOR PLUM	150.34
	D848245	99572	DAKOTA SUPPLY GROUP	60407071-425300	ICE PIGGING SUPPLIES FOR PLUM	59.24
	D844587	99770	DAKOTA SUPPLY GROUP	60407072-426900	JERRY WRIGHT PROJECT	149.39
	D840814	99787	DAKOTA SUPPLY GROUP	61507103-425200	LIGHT REPAIRS	20.79
	D843906	99803	DAKOTA SUPPLY GROUP	61507103-425700	PUMP REPAIRS - DANO ROOM	36.42
	D831215	99751	DAKOTA SUPPLY GROUP	10100612-425500	VAL RDC PRESS BFP ZURN	662.50
					DAKOTA SUPPLY GROUP Total:	1,400.61
8379	2529	99207	DAKOTA TRANSIT	10100618-429200	DUES	300.00
					DAKOTA TRANSIT Total:	300.00
6888	1975	99208	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	377.74
	1970	98904	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	383.35
	1967	98904	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	157.49
	1963	98904	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	625.71

6888	1959	98904	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	134.66
	1961	98904	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	535.61
					DAKOTA TRUCK & AUTO LLC Total:	2,214.56
4768	04/23-24/18	99197	DALE TECH	10100108-427000	TRAVEL / TRAINING	69.00
					DALE TECH Total:	69.00
1267	2-37548	98572	DALE'S TIRE & RETREADING INC	61800893-426700	TIRES - M3	1,308.00
					DALE'S TIRE & RETREADING INC Total:	1,308.00
6710	04/15-18/18	99239	DAN MERTZ	10100201-427000	MEALS-PEER EXCHANGE- RIVERSIDE,	161.00
					DAN MERTZ Total:	161.00
10928	193091		DEBLEN INVESTMENTS	60207014-453000		42.87
					DEBLEN INVESTMENTS Total:	42.87
10915	193077		DEGEN-WHITING, BRENDA	60207014-453000		22.57
					DEGEN-WHITING, BRENDA Total:	22.57
10648	CVCS795016	99528	DENNY MENHOLT CHEVROLET	10100201-425100	REPAIR UNIT 151	309.67
					DENNY MENHOLT CHEVROLET Total:	309.67
10916	193078		DETERMAN, DEREK	60207014-453000		82.91
					DETERMAN, DEREK Total:	82.91
10903	193064		DJS PROPERTIES	60207014-453000		26.59
					DJS PROPERTIES Total:	26.59
10898	193059		DO, TOAN	60207014-453000		14.95
					DO, TOAN Total:	14.95
10788	18PD009	98492	DOECK LLC	10100204-453000	18PD009 Sign Refund	40.00
					DOECK LLC Total:	40.00
3605	04/27/18	99365	DONNA ORTH	60407072-427000	MEAL REIMBURSEMENT, SEMINAR 4/	14.00
					DONNA ORTH Total:	14.00
2983	05/31/18		DR. NATHAN LONG	61800890-422500	MAY18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00

1475	05/31/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAY18 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10501	1675050	99473	EASON HORTICULTURAL RESOURCES INC	10100607-426600	PLUGS - GREENHOUSE	1,846.49
	1675070	99473	EASON HORTICULTURAL RESOURCES INC	10100607-426600	PLUGS - GREENHOUSE	613.73
	1675080 DT MEMO	99473	EASON HORTICULTURAL RESOURCES INC	10100607-426600	PLUGS - GREENHOUSE	132.86
					EASON HORTICULTURAL RESOURCES INC Total:	2,593.08
1491	X201046699:0 1	98698	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	144.69
	X201046702:0 1	98698	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	151.53
	X201046603:0 1	98698	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	320.52
	X201046467:0 1	98698	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	506.92
	X201046837:0 1	99038	EDDIES TRUCK SALES & SERVICE	61207101-425100	SPLASH GUARD	95.08
	X201046944:0 1	99254	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	159.49
	X201046810:0 1	99258	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	882.98
	X201047175:0 1	99786	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS	169.07
	X201046915:0 1	99254	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	277.21
	X201046954:0 1	99254	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	292.82
	X201046338:0 1	99254	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	492.61
	X201047092:0 2	99258	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	29.39

1491	X201046918:0 1	99258	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	78.45
	X201047092:0 1	99258	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	179.42
					EDDIES TRUCK SALES & SERVICE Total:	3,780.18
10768	17-03982 03/27/17	98540	EDNA TAYLOR	61808900-453000	AMB REFUND CALL #17-03982	479.97
					EDNA TAYLOR Total:	479.97
1360	04/15-18/18	99238	ELIAS DIAZ	10100201-427000	MEALS-PEER EXCHANGE- RIVERSIDE,	161.00
	05/09/18	98534	ELIAS DIAZ	10100201-422500	102192	355.80
					ELIAS DIAZ Total:	516.80
1559	CD201811589	99071	ENVIROTECH SERVICES INC	10100302-426400	MELTDOWN APEX	6,734.08
					ENVIROTECH SERVICES INC Total:	6,734.08
10805	SO-102014	99355	EPOCH EYEWEAR	61400605-452000	GOLF MERCHANDISE FOR RESALE	109.76
					EPOCH EYEWEAR Total:	109.76
6585	04/22-24/18	99396	ERIN HOLMES	10100603-427000	conference reimbursement	69.00
					ERIN HOLMES Total:	69.00
1592	047927-00	99495	EVERGREEN OFFICE PRODUCTS INC	10100101-426100	LASER POINTER	12.95
	048003-00	99521	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	048016-00	99750	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	TONER FOR BROTHER PRINTER	62.69
					EVERGREEN OFFICE PRODUCTS INC Total:	93.22
1619	67966096	99791	FARMER BROTHERS CO	10100108-426300	COFFEE	277.80
					FARMER BROTHERS CO Total:	277.80
7812	2084-7223	98909	FAST SIGNS	60207011-426900	NFPA SIGNS 16)	216.25
					FAST SIGNS Total:	216.25
1627	SDRA174594	98921	FASTENAL COMPANY	10100205-426900	Washers & drill bits	33.87
	SDRA174593	98920	FASTENAL COMPANY	10100205-426500	Hammer Drill	233.99

1627	SDRAP257437	99084	FASTENAL COMPANY	10100607-425700	MISC. PARTS - JAMIE JOHNSON FI	16.88
	SDRA174001	98425	FASTENAL COMPANY	61507103-425300	FASTENAL	11.24
	SDRA174682	99274	FASTENAL COMPANY	10100205-426900	D-ring tiedowns	104.25
	SDRA174745	99804	FASTENAL COMPANY	61507103-426500	FASTENERS	48.19
	SDRA174499	99879	FASTENAL COMPANY	61507102-426300	STOCK SAFETY GLASSES	21.90
	SDRA174296	99784	FASTENAL COMPANY	61207101-425100	FASTENERS	11.24
	SDRA174551	99877	FASTENAL COMPANY	61507102-425300	FASTENERS	35.01
	SDRAP257929	99374	FASTENAL COMPANY	60407073-426300	CHUCK HERICKS: SAFETY GLASSES	17.07
	SDRA174550	99338	FASTENAL COMPANY	60407072-425300	HARDWARE: BOLTS, NUTS	43.62
	SDRA174740	99418	FASTENAL COMPANY	60207012-425500	E MEADE WATER BREAK	67.00
	SDRA174803	99571	FASTENAL COMPANY	60407071-426900	PIPE THREAD FOR SHOP SUPPLY	14.52
	SDRA174243	99867	FASTENAL COMPANY	61507103-425300	HAMMER BOLTS	270.00
				FASTENAL COMPANY Total:	928.78	
1633	6-154-52279	98890	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	160.61
	6-162-45443	99301	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	297.12
	6-161-88002	99445	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	310.88
	6-161-88002	99445	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	53.42
	6-161-88002	99445	FEDERAL EXPRESS CORPORATION	60907401-426100	SHIPPING	96.95
	6-169-60656	99840	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	28.71
					FEDERAL EXPRESS CORPORATION Total:	947.69
1647	J18-109.1	99497	FERBER ENGINEERING	10100105-422300	Pennington County Corner Recor	1,411.04
	J17-133.4	98964	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	6,842.33
	J17-133.4	98964	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	2,280.78

1647	J17-133.4	98964	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	5,701.94
	J17-133.4	98964	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	7,982.70
	J17-104.15	99439	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	3,418.59
	J17-104.15	99439	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	3,228.67
	J17-104.15	99439	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	3,038.73
	J15-133.24	99185	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR 143RD-LACROSS	1,183.68
	J15-133.24	99185	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR 143RD-LACROSS	226.68
	J15-133.24	99185	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR 143RD-LACROSS	554.07
	J15-133.24	99185	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR 143RD-LACROSS	554.07
	J17-104.15	99439	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	759.69
	J17-104.15	99439	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	8,546.47
					FERBER ENGINEERING Total:	45,729.44
10887	3301599	99340	FIRST AMERICAN PAYMENT SYSTEMS	10100603-426900	CREDIT CARD MACHINES	248.55
	3301599	99340	FIRST AMERICAN PAYMENT SYSTEMS	10100612-426900	CREDIT CARD MACHINES	414.25
	3301599	99340	FIRST AMERICAN PAYMENT SYSTEMS	10100620-426900	CREDIT CARD MACHINES	331.47
					FIRST AMERICAN PAYMENT SYSTEMS Total:	994.27
1693	W-1312795	99930	FISHER BEVERAGE COMPANY INC	61400605-452000	GOLF CONCESSION MERHANDISE FOR	16.00
	W-4334567	99926	FISHER BEVERAGE COMPANY INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	118.05
					FISHER BEVERAGE COMPANY INC Total:	134.05

10926	193089		FISHER, JILL	60207014-453000		9.75
					FISHER, JILL Total:	9.75
1717	22381	99629	FLEXIBLE PIPE TOOL CO	60407071-426500	CONCAVE ROOTSAWS FOR 7" & 9" P	617.85
					FLEXIBLE PIPE TOOL CO Total:	617.85
1728	28360	99186	FMG INC.	60400833-422300	16-2353 OMAHA TRUNK SEWER FISR	1,944.80
					FMG INC. Total:	1,944.80
7090	2371 1	99013	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	417,937.41
					FOOTHILLS CONTRACTING INC Total:	417,937.41
1751	49	99846	FOUR SEASONS SPORTS CENTER INC	10100201-425100	REPAIR POLARIS	163.58
					FOUR SEASONS SPORTS CENTER INC Total:	163.58
1762	3303	100077	FRANZ DIGITAL	10100108-425300	EQUIPMENT REPAIR	150.00
					FRANZ DIGITAL Total:	150.00
1772	0077292-IN	99487	FREEMAN ELECTRIC SERVICE INC	10106062-425700	RPR BAD BALLAST,INSTALL FIRE A	194.59
					FREEMAN ELECTRIC SERVICE INC Total:	194.59
1820	00172117	98734	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49
	00172233	99085	G&H DISTRIBUTING INC.	10100607-426900	DOUBLE HOOK RATCHET STRAP	57.99
	00171557	99123	G&H DISTRIBUTING INC.	10400112-426900	ANGLE POST/RIVET BEAM - ST3	119.18
	00172470	99402	G&H DISTRIBUTING INC.	10100301-426300	BULK SAFETY EQUIPMENT	75.87
	00172374	99353	G&H DISTRIBUTING INC.	61507103-425300	GAUGE HAND WRAP	33.59
	00172523	99453	G&H DISTRIBUTING INC.	60407071-426900	SUMP PUMP HOSE FOR SHOP STOCK	43.19
	00172626	99920	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT / RED F	325.19
	00172637	99921	G&H DISTRIBUTING INC.	60207012-426900	PAINT MARKING STICK 349	20.16
	00172386	99782	G&H DISTRIBUTING INC.	61507103-426300	STOCK - SAFETY GOGGLES, GLASSE	98.28

1820	00172410	99781	G&H DISTRIBUTING INC.	61507103-425300	BEARINGS, WHEELS, & SEALS	78.09
					G&H DISTRIBUTING INC. Total:	977.03
1831	BC0589990	99249	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT	65.93
	BC0586707	99249	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT	77.95
	BC0584805	99249	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT	189.00
	BC0583432	98453	GALLS INCORPORATED	10100201-426300	BALLISTIC VEST SANTEE	1,191.00
	009730820		GALLS INCORPORATED	10100201-426300	CR RTN PALADIN PURCHAS ANOTHER CHEAPER	(156.00)
					GALLS INCORPORATED Total:	1,367.88
1922	281080023	98702	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S018	60.06
	281150045	99259	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S050	126.24
	281110009	99370	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	FLANGE AND STD	400.08
	281200080	99896	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	68.16
	281230034	99896	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	69.89
	281210013	99752	GODFREY BRAKE SERVICE & SUPPLY INC	10100612-426500	WRENCH	63.14
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	787.57
10931	193094		GOEHRING, GLENN	60207014-453000		49.71
					GOEHRING, GLENN Total:	49.71
1924	332566	99122	GOLDEN WEST TECHNOLOGIES INC	10100202-425300	UPDATE PHONE EXTENSIONS	83.75
	332566	99122	GOLDEN WEST TECHNOLOGIES INC	61800890-425300	UPDATE PHONE EXTENSIONS	41.25
	333146	99437	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	180410296	99821	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	81.60
					GOLDEN WEST TECHNOLOGIES INC Total:	406.60



1979	1-518642	98517	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	29.90
	1-GS518396	98995	GREAT WESTERN TIRE INC.	10100204-426700	TIRES	578.40
	1-518844	98939	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	119.95
	1-518739	99209	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	95.35
	1-518739	99209	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	220.00
	1-518802	99209	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	29.95
	1-519093	99870	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-518833	99871	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,149.90
	1-518832	99872	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-GS519446	100075	GREAT WESTERN TIRE INC.	10100108-426700	VEHICLE TIRES - E206	619.60
	1-GS519162	99305	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 178	485.04
	1-519344	99822	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR - #T7	307.25
	1-517850	98902	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	26.95
	1-518030	98902	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.90
	1-518026	98902	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.90
	1-518006	98902	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	16.95
	1-518000	98902	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.90
	1-517960	98902	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	397.00
					GREAT WESTERN TIRE INC. Total:	4,233.94
2000	11779	99403	GRIMM'S PUMP SERVICE INC	10100401-426900	SUPPLIES	76.08
	11584	99033	GRIMM'S PUMP SERVICE INC	60407072-426400	POWER WASHER: DETERGENT, FILLE	43.86
	11584	99033	GRIMM'S PUMP SERVICE INC	60407072-426500	POWER WASHER: DETERGENT, FILLE	2.37
	11636	99356	GRIMM'S PUMP SERVICE INC	61507102-425300	AIR COMPRESSOR RPR	94.67
	11842	99899	GRIMM'S PUMP SERVICE INC	10100301-425300	SUPPLIES	1.52
	11839	99899	GRIMM'S PUMP SERVICE INC	10100301-425300	SUPPLIES	28.29
	11731	99868	GRIMM'S PUMP SERVICE INC	61507103-425300	SUMP PUMP	815.50
	11896	99843	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY SLUDGE PUMP COMPRESSOR	99.86
	11896	99843	GRIMM'S PUMP SERVICE INC	60407072-426400	PRIMARY SLUDGE PUMP COMPRESSOR	38.60

2000	11905	99974	GRIMM'S PUMP SERVICE INC	10100615-425500	GASKET	7.70
					GRIMM'S PUMP SERVICE INC Total:	1,208.45
2044	10926271	98099	HACH CO	60407073-426900	PETRI DISHES, PIPET TIPS	203.26
	10940275	98099	HACH CO	60407073-426900	PETRI DISHES, PIPET TIPS	156.75
					HACH CO Total:	360.01
10791	18PD012	98502	HALLE PROPERTIES, LLC	10100204-453000	Sign Refund	40.00
					HALLE PROPERTIES, LLC Total:	40.00
6498	321793 A	98746	HAMPTON INN	10100108-427000	TRAVEL / TRAINING	94.50
					HAMPTON INN Total:	94.50
10803	04/15-18/18	99241	HANSEN, JAMES	10100201-427000	MEALS-PEER EXCHANGE- RIVERSIDE,	161.00
					HANSEN, JAMES Total:	161.00
2104	2448170	98750	HARDWARE HANK	61300664-426900	UTILITY PULLS/ADAPTER/SKT 9MM	17.78
	2452670	98910	HARDWARE HANK	60207011-426500	IMPACT BIT, NUTDRIVER, WASHER	23.64
	2451936	98940	HARDWARE HANK	10100607-425900	SPRAY PAINT GRIP	4.04
	2452609	99086	HARDWARE HANK	10100607-425900	ELECTRICAL TAPE	12.58
	2448633	99154	HARDWARE HANK	10102025-426900	FILTERS - ST5	9.33
	2448633	99154	HARDWARE HANK	61800895-426900	FILTERS - ST5	4.60
	2447100	97872	HARDWARE HANK	61207101-422900	GARDEN CLASS MATERIAL	88.95
	2456058	99411	HARDWARE HANK	60207011-426900	HEAT BULBS 2), IMPACT BITS 2)	8.06
					HARDWARE HANK Total:	168.98
2132	T65422	98763	HARVEYS LOCK SHOP INC	10100603-426900	DUPLICATE KEY	58.80
	T65452	98941	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS - STAR OF THE W	5.60
	T65420	98928	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, BRASS TAGS - CA	15.50
	S92068	99157	HARVEYS LOCK SHOP INC	10100202-425200	LOCK REPAIR 108 MAIN	52.00
	T65475	99087	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	7.00

2132	T65580	99956	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	24.00
	T65564	99956	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	32.36
	T65524	99434	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	2.69
					HARVEYS LOCK SHOP INC Total:	197.95
2149	4266556	98801	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15 EPA	3,283.44
	4266557	98802	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,579.32
	4272902	99934	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	3,323.21
	4272909	99933	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	1,391.40
	4274717	99902	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	240.81
	4272913	99935	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,799.09
					HAWKINS CHEMICAL INC Total:	12,617.27
2159	1200116480	99212	HDR ENGINEERING INC	60400834-422300	15-2315 RESERVOIR ROAD TRUNK S	22,888.29
	1200115972	99201	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	11,607.97
	1200116477	99263	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	1,885.99
	1200116461	99262	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	13,522.90
	1200116442	99399	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	118.04
	1200116442	99399	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	29.41
	1200116442	99399	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	677.02
	1200116442	99399	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	352.98
					HDR ENGINEERING INC Total:	51,082.60
2168	473984-0	98977	HEARTLAND PAPER CO	60207011-426400	GARGAGE BAGS 6), TOWELS 9), TI	590.05
					HEARTLAND PAPER CO Total:	590.05
10767	15-13114 10/02/15	99119	HELEN M BRUNS-HALLOCK	61808900-453000	AMB REFUND CALL #15-13114	75.54
					HELEN M BRUNS-HALLOCK Total:	75.54

2200	05/01/18		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	5,000.00
					HELP! LINE CENTER INC Total:	5,000.00
10905	193066		HENSLEY PROPERTY MANAGEMENT	60207014-453000		42.87
					HENSLEY PROPERTY MANAGEMENT Total:	42.87
10917	193079		HIEB, BEVERLY	60207014-453000		47.98
					HIEB, BEVERLY Total:	47.98
2262	1473 13	98925	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA STREET RECONST	165.75
	1473 13	98925	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA STREET RECONST	55,731.58
	1473 13	98925	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA STREET RECONST	85,219.45
					HILLS MATERIALS CO Total:	141,116.78
2264	2119	98914	HILLS ROOFING & SHEET METAL INC	10100305-425200	REPAIR OF ROOF	598.00
					HILLS ROOFING & SHEET METAL INC Total:	598.00
2265	76878	99379	HILLS SEPTIC SERVICE	61507103-425300	PUMP CONDENSATION TANK	510.00
					HILLS SEPTIC SERVICE Total:	510.00
2267	602963509	98942	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES - SHOP	114.66
	602961959	98929	HILLYARD INC. / SIOUX FALLS	10100860-426400	PAPER TOWEL ROLL	36.40
					HILLYARD INC. / SIOUX FALLS Total:	151.06
9900	18030313	99095	HITS 102.7	61207101-422900	MARCH ADVERTISING	506.00
	18030310	99095	HITS 102.7	61207101-422900	MARCH ADVERTISING	570.60
					HITS 102.7 Total:	1,076.60
10900	193061		HOLDINGHAUSEN, STEPHANIE	60207014-453000		143.21
					HOLDINGHAUSEN, STEPHANIE Total:	143.21
5925	301_01051801	99303	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	1,111.50
					HOLIDAY COMPANIES Total:	1,111.50

2293	530821	99143	HOLIDAY INN-CITY CENTER	61800894-427000	LODGING: SOSA 4.10 SIOUX FALLS	60.00
					HOLIDAY INN-CITY CENTER Total:	60.00
7647	99313-3	99888	HOMESLICE MEDIA GROUP	61207101-422900	APRIL ADVERTISING	500.00
	99311-3	99888	HOMESLICE MEDIA GROUP	61207101-422900	APRIL ADVERTISING	500.00
	99309-3	99888	HOMESLICE MEDIA GROUP	61207101-422900	APRIL ADVERTISING	500.00
	99308-3	99888	HOMESLICE MEDIA GROUP	61207101-422900	APRIL ADVERTISING	500.00
					HOMESLICE MEDIA GROUP Total:	2,000.00
10925	193088		HOVDENES, JOHN	60207014-453000		49.71
					HOVDENES, JOHN Total:	49.71
2409	3097227	99106	INDOFF INC	10106026-426100	OFFICE SUPPLIES	71.99
	3101441	99016	INDOFF INC	60207012-426100	OFFICE SUPPLIES	26.98
	3101441	99016	INDOFF INC	60407071-426100	OFFICE SUPPLIES	24.58
	3101441	99016	INDOFF INC	60907401-426100	OFFICE SUPPLIES	2.39
	3102183	99368	INDOFF INC	60407072-426100	CLIPBOARDS, INK CARTRIDGES	23.88
	3102183	99368	INDOFF INC	60407073-426900	CLIPBOARDS, INK CARTRIDGES	250.93
	3100903	99320	INDOFF INC	60207012-426100	OFFICE SUPPLIES/PENS	10.00
	3100903	99320	INDOFF INC	60407071-426100	OFFICE SUPPLIES/PENS	10.00
					INDOFF INC Total:	420.75
2453	61129782	98751	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	36.95
	1901001010581	98930	INTERSTATE BATTERIES INC	10100607-425300	AUTOMOTIVE BATTERY M1	103.95
	777541	99088	INTERSTATE BATTERIES INC	10100607-425300	BATTERY #51	139.95
	1901002010725	99573	INTERSTATE BATTERIES INC	60407071-425300	ODA LOGGER BATTERIES	36.90
					INTERSTATE BATTERIES INC Total:	317.75
2470	45649	99444	J & D PRECAST INC	60907401-425500	CONCRETE RING FOR 333 ST. CHAR	25.00
					J & D PRECAST INC Total:	25.00

10929	193092		J B FAMILY CENTER	60207014-453000		23.29
					J B FAMILY CENTER Total:	23.29
1893	04/21-25/18	99265	JAMES GILBERT	10106024-427000	TRAVEL EXPENSES FOR TYLER CONF	1,707.32
					JAMES GILBERT Total:	1,707.32
2548	04/15-18/18	99236	JAMES JOHNS	10100201-427000	MEALS-PEER EXCHANGE-RIVERSIDE,	186.00
					JAMES JOHNS Total:	186.00
5648	04/24-27/18	99532	JEFFREY MCCOY	10100201-427000	MEALS-IACP SUPERVISOR TRNG-VAI	259.00
					JEFFREY MCCOY Total:	259.00
2512	SJ04111	98812	JENNER EQUIPMENT CO	60207012-425300	BOBCAT	20.36
	WC34502	98752	JENNER EQUIPMENT CO	61300664-425300	REPAIR HYDRUALIC LEAK	1,376.30
	ES14105	93974	JENNER EQUIPMENT CO	60207011-436000	KUBOTA, WITH FRONT BLADE JS	21,087.12
	SJ03954	99357	JENNER EQUIPMENT CO	61507103-425300	EDGE, MIRROR AND TOOTH	437.91
	SJ04333	99825	JENNER EQUIPMENT CO	10100607-425300	FILTERS #22	195.36
					JENNER EQUIPMENT CO Total:	23,117.05
7945	36662	99463	JIM'S PRIVATE UTILITY LOCATING	10100607-422500	UTILITY LOCATE @ 2913 CANYON L	112.50
					JIM'S PRIVATE UTILITY LOCATING Total:	112.50
2530	15188	99158	JJ'S ENGRAVING & SALES	10100202-426900	NAME BADGES	110.00
					JJ'S ENGRAVING & SALES Total:	110.00
4855	04/02-05/18	99131	JOE TJADEN	10102026-427000	PER DIEM: TJADEN 4.2.18 CHEYEN	150.00
					JOE TJADEN Total:	150.00
2552	1-64510156215	99753	JOHNSON CONTROLS INC	10100612-425300	LABOR ON PUMPS	363.02
					JOHNSON CONTROLS INC Total:	363.02
2553	1108212-00	98958	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONV	534.42
	1108213-00		JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CR RTN CONV 1/5 IN PC	(515.04)

2553					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	19.38
2554	232809	98704	JOHNSON MACHINE INC.	10100401-425300	UNITS	7.52
	233775	98704	JOHNSON MACHINE INC.	10100401-425300	UNITS	9.09
	233227	98704	JOHNSON MACHINE INC.	10100401-425300	UNITS	148.04
	232191	98704	JOHNSON MACHINE INC.	10100301-425300	UNITS	27.96
	233235	98704	JOHNSON MACHINE INC.	10100305-426300	UNITS	7.29
	233787	98704	JOHNSON MACHINE INC.	10100305-425200	UNITS	14.89
	235624	100120	JOHNSON MACHINE INC.	10100205-425100	T701 fasteners	30.66
	235807	99909	JOHNSON MACHINE INC.	10100401-425300	UNIT S075	139.25
	237910	100074	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E206	46.48
	239009	100085	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E224	10.72
	237747	99942	JOHNSON MACHINE INC.	10100603-426900	LEAK DETECT DYE	20.51
	234851	100118	JOHNSON MACHINE INC.	10100205-425100	T701 epoxy	7.48
	100119	100119	JOHNSON MACHINE INC.	10100205-425100	T701 oil filter	12.12
	761866	99826	JOHNSON MACHINE INC.	10100607-425100	FILTER #48	34.72
	762199	99826	JOHNSON MACHINE INC.	10100607-425300	FILTER #48	25.81
	762200	99923	JOHNSON MACHINE INC.	60207012-426500	HITCH PINS	20.56
	237199	99922	JOHNSON MACHINE INC.	60207012-425100	W306	215.08
	237218		JOHNSON MACHINE INC.	60207012-425100	CR RTN BRAKE ROTOR DIH	(16.52)
	236887	99909	JOHNSON MACHINE INC.	10100401-425300	UNIT S075	13.76
	230063		JOHNSON MACHINE INC.	10100201-425100	CR RTN WHEEL STUD AND NUT	(13.78)
	761682	99826	JOHNSON MACHINE INC.	10100607-425100	FILTER #48	3.18
	761681	99826	JOHNSON MACHINE INC.	10100607-425100	FILTER #48	4.98
	761913	99826	JOHNSON MACHINE INC.	10100607-425100	FILTER #48	41.20
	761909	99826	JOHNSON MACHINE INC.	10100607-425100	FILTER #48	50.02
	761890	99826	JOHNSON MACHINE INC.	10100607-425100	FILTER #48	51.29
	234541	99420	JOHNSON MACHINE INC.	60207011-425100	AIR FILTER, OIL 8) W321	20.95
	235507		JOHNSON MACHINE INC.	60207011-425100	CR RTN NAPAGOLD AIR FILTER	(3.43)
	234499	99449	JOHNSON MACHINE INC.	60407072-426400	CLEANER, CABLE TIES, FUEL FILT	5.49
	234499	99449	JOHNSON MACHINE INC.	60407072-426900	CLEANER, CABLE TIES, FUEL FILT	2.99

2554	760062	99449	JOHNSON MACHINE INC.	60407072-425100	CLEANER, CABLE TIES, FUEL FILT	42.49
	229991	99500	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	13.78
	235089	99260	JOHNSON MACHINE INC.	10100305-426500	UNITS	21.99
	234771	99260	JOHNSON MACHINE INC.	10100401-425300	UNITS	190.29
	761412	99464	JOHNSON MACHINE INC.	10100607-425300	BATTERY CABLE TERMINAL - FOGGE	6.02
	235419	98962	JOHNSON MACHINE INC.	60207012-425300	W316	2.91
	235787	99412	JOHNSON MACHINE INC.	60207014-425100	WATER PUMP, BELT W312	69.34
	235794	99412	JOHNSON MACHINE INC.	60207014-425100	WATER PUMP, BELT W312	19.98
	233464	99276	JOHNSON MACHINE INC.	10100205-425100	T701 threadlock & cleaner	9.98
	234700	99260	JOHNSON MACHINE INC.	10100301-425300	UNITS	7.99
	234416	99260	JOHNSON MACHINE INC.	10100301-425300	UNITS	14.57
	234717	99260	JOHNSON MACHINE INC.	10100301-425300	UNITS	24.88
	235909	99260	JOHNSON MACHINE INC.	10100301-425300	UNITS	30.76
	236430	99260	JOHNSON MACHINE INC.	10100305-426500	UNITS	9.02
	236533	99308	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.98
	235283	99308	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.06
	236621	99308	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	24.32
	234374	99308	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.37
	235472	99308	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	45.77
	235841	99322	JOHNSON MACHINE INC.	10100603-425300	BRAKELINE	11.18
	234751	99161	JOHNSON MACHINE INC.	10102023-425100	BATTERY - FR3	210.00
	234502	99162	JOHNSON MACHINE INC.	10102021-425100	POWER STEERING PRESS - STAFF C	35.74
	759512	99163	JOHNSON MACHINE INC.	10102021-426200	DIESL EXST FLUID, GEAR OIL, OI	87.70
	234135	99159	JOHNSON MACHINE INC.	10102021-425100	BATTERY CABLE - BATTALLION 1	13.99
	234863	99164	JOHNSON MACHINE INC.	10102023-425100	BATTERY CABLE - FR3	13.99
	234905	99308	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	14.80
	232599	99002	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	15.13
	232599	99002	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.94
	759759	98931	JOHNSON MACHINE INC.	10100607-425100	MOBIL OIL #R1	35.94



2554	230340	99124	JOHNSON MACHINE INC.	10100202-426500	SHOP TOOLS	20.07
	230340	99124	JOHNSON MACHINE INC.	61800890-426500	SHOP TOOLS	9.88
	233173	99160	JOHNSON MACHINE INC.	10102021-425100	SWAY BAR LINK REPAIR - PLOW TR	33.05
	233191	98704	JOHNSON MACHINE INC.	10100305-425300	UNITS	37.94
	233587	98704	JOHNSON MACHINE INC.	10100305-425300	UNITS	156.29
	233789		JOHNSON MACHINE INC.	10100305-425200	CR RTN BOXED MINIATURES	(2.29)
	233127	98894	JOHNSON MACHINE INC.	10100201-425100	BATTERY CABLE UNIT 112	6.02
	232630	99004	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	33.50
	232905	99003	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	12.52
				JOHNSON MACHINE INC. Total:	2,300.20	
2583	77295	98792	JOLLY LANE GREENHOUSE	61207101-422900	LEARNING GARDEN SUPPLIES	5.99
	77294	98791	JOLLY LANE GREENHOUSE	61207101-422900	LEARNING GARDEN SUPPLIES	25.25
					JOLLY LANE GREENHOUSE Total:	31.24
848	04/23-24/18	99286	JON BUXTON	61800890-427000	PER DIEM: BUXTON 4.23 AMB TRNS	44.00
	04/20/18	99284	JON BUXTON	61800890-427000	PER DIEM: BUXTON 4.20 AMB TRNS	35.00
					JON BUXTON Total:	79.00
2613	18PD001	98488	KADRMAS LEE & JACKSON	10100204-453000	Sign Refund	40.00
	18RZ001	98488	KADRMAS LEE & JACKSON	10100204-453000	Sign Refund	40.00
	10098727	98999	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	9,003.41
					KADRMAS LEE & JACKSON Total:	9,083.41
5482	04/15-20/18	99235	KATHLEEN PHILLIPS	10100201-427000	MEALS-LEADERSHIP TRNG-CULVER C	286.12
					KATHLEEN PHILLIPS Total:	286.12
9052	04/27/18	99442	KELLE WOLF	60907401-427000	MEAL REIMBURSEMENT FOR 4/27/20	14.00
					KELLE WOLF Total:	14.00
7879	36320	99290	KELLY INN & SUITES	61800890-427000	LODGING: LAPPE/BUXTON 4.23 AMB	56.50
	36319	99290	KELLY INN & SUITES	61800890-427000	LODGING: LAPPE/BUXTON 4.23 AMB	56.50

7879					KELLY INN & SUITES Total:	113.00
8278	04/19-21/18	98919	KELSEY SAKOS	10100101-427300	TRAINING REIMBURSEMENT	946.42
					KELSEY SAKOS Total:	946.42
10920	193083		KERRICK, SHANNON	60207014-453000		55.55
					KERRICK, SHANNON Total:	55.55
4487	04/10-11/18	99140	KEVIN SOSA	61800894-427000	PER DIEM: SOSA 4.10 SIOUX FALL	225.72
					KEVIN SOSA Total:	225.72
2679	12365966	100036	KIEFFER SANITATION INC	61300604-422500	MAY GARBAGE SERVICE	227.91
					KIEFFER SANITATION INC Total:	227.91
2682	6312309	99827	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	264.65
					KIMBALL MIDWEST Total:	264.65
2719	1816771	98772	KNECHT HOME CENTER	10100612-426900	HANGER STORAGE TOOL	3.83
	1811601	98753	KNECHT HOME CENTER	61300664-426900	POST CAPS/BLADE/NUTS/SCREWS/WO	43.74
	1804906	98753	KNECHT HOME CENTER	61300664-426900	POST CAPS/BLADE/NUTS/SCREWS/WO	30.89
	1804700	98753	KNECHT HOME CENTER	61300664-426900	POST CAPS/BLADE/NUTS/SCREWS/WO	69.57
	1841905	99113	KNECHT HOME CENTER	61400665-426900	NUTS/SCREWS	1.18
	1838592	98932	KNECHT HOME CENTER	10100607-425200	ACE SHOVEL SQRPT, LONG HDLE	69.36
	1850353	99983	KNECHT HOME CENTER	10100305-426900	SUPPLIES	96.45
	1818702	99261	KNECHT HOME CENTER	10100301-425300	UNIT S059T	250.04
	1874085	99957	KNECHT HOME CENTER	10100607-426500	RULE TAPE, BRAID NYL N LINE	23.02
	1862438	99764	KNECHT HOME CENTER	10100617-425300	CARWAX	21.97
	1849228	99983	KNECHT HOME CENTER	10100305-426900	SUPPLIES	65.01
	1838592	98932	KNECHT HOME CENTER	10100607-426500	ACE SHOVEL SQRPT, LONG HDLE	16.99
	1832089	99089	KNECHT HOME CENTER	10100607-426500	BOLT CUTTER, WELDTEC SHIP AUGE	120.92
	1852740	99203	KNECHT HOME CENTER	10106024-426900	MISCELLANEOUS	31.75
	1815857	98790	KNECHT HOME CENTER	61207101-422900	KIDS FAIR BOOTH SUPPLIES	10.60

2719	1816299	99146	KNECHT HOME CENTER	10102021-426900	PORTA TANK FIX - ST1	9.99
	1810560	99221	KNECHT HOME CENTER	10100603-426400	CLEANER	79.64
					KNECHT HOME CENTER Total:	944.95
2739	949903782	98911	KONE INC	60207011-425300	PACT ELEVATOR MAINTENANCE 0501	86.98
					KONE INC Total:	86.98
7877	757281-1	99036	KOTA-TV	61207101-422900	MARCH ADVERTISING	500.00
					KOTA-TV Total:	500.00
2756	14279735	99139	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,809.88
					KREISER'S LLC Total:	2,809.88
2959	04/22-24/18	99395	KRISTY LINTZ	10100620-427000	conference reimbursement	69.00
					KRISTY LINTZ Total:	69.00
2772	28450	98670	KT CONNECTIONS INC	10100105-429500	Plotter maintenance	130.00
	28449	95689	KT CONNECTIONS INC	61800890-429500	HP800 G3 WIN 10 PRO I7, 8GB, 2	1,940.00
					KT CONNECTIONS INC Total:	2,070.00
7820	18PD005	98489	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refunds	40.00
	18RZ007	98489	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refunds	40.00
	18PD010	98489	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refunds	40.00
	18PD011	98489	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refunds	40.00
					KTM DESIGN SOLUTIONS Total:	160.00
2786	33174	99098	L & L INSULATION INC	61507102-425200	METHANE PIPING	4,920.00
					L & L INSULATION INC Total:	4,920.00
2859	9305743843	99361	LAWSON PRODUCTS INC	61207101-425100	PINS, SOCKETS AND PLUGS	237.02
	9305776782	99779	LAWSON PRODUCTS INC	61207101-425100	DOT MALE ELBOW INSTANT FTG	88.87
					LAWSON PRODUCTS INC Total:	325.89
8386	04/16/18	99293	LEE VIDAL	61800890-427000	PER DIEM: VIDAL 4.16 AMB TRNSF	35.00
					LEE VIDAL Total:	35.00
10188	193053		LEGGATE, KARL	60207014-453000		100.00
					LEGGATE, KARL Total:	100.00
6816	152077	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	196.00

6816	152233	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	414.40
	152203	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.68
	152326	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	75.12
	152104	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.68
	152204	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	56.80
	152102	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	56.80
	152322	99427	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	72.68
	CM152077		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RTN	(40.00)
	152125	99422	LIBERTY CHRYSLER CENTER LLC	60207011-425100	AA FILTER, AB FILTER W321	40.32
				LIBERTY CHRYSLER CENTER LLC Total:	1,025.48	
2935	032238		LIFEWAYS INC	10100621-460900	MAY18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00923189	99312	LIFT PRO EQUIPMENT COMPANY INC	60407072-425100	FORKLIFT TOYOTA: REPLACE ALTER	920.45
	00923194	99390	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	PINS AND SEALS	1,305.00
	00923210	99780	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	FILTER PANEL	306.72
					LIFT PRO EQUIPMENT COMPANY INC Total:	2,532.17
2938	83235	98980	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maintenance - April	4,400.00
					LIGHTING MAINTENANCE CO Total:	4,400.00
2944	EW010020	99323	LINCOLN AQUATICS	10100615-425300	RUBBER LEG CAP	48.98
					LINCOLN AQUATICS Total:	48.98
10933	193096		LIND, AMBER	60207014-453000		47.27
					LIND, AMBER Total:	47.27
2951	2316 14	98807	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	272.40
	2316 14	98807	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	3,337.65
	2316 14	98807	LIND-EXCO INC	50508912-437200	15-2316 WEST OMAHA DRAINAGE AN	1,561.95

2951	2316 14	98807	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	52,801.49
	2316 14	98807	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	3,730.62
					LIND-EXCO INC Total:	61,704.11
2966	435709	99425	LITTLE PRINT SHOP	10120122-426100	EVOC DRIVING MANUALS	130.64
					LITTLE PRINT SHOP Total:	130.64
3036	IN-356791	98872	M G OIL CO	61300664-426200	REGULAR FUEL	438.75
	IN-356791	98872	M G OIL CO	61400665-426200	REGULAR FUEL	146.36
	IN-358269	99114	M G OIL CO	61300664-426200	GASOLINE	492.86
	IN-358269	99114	M G OIL CO	61400665-426200	GASOLINE	164.29
	IN-359440	99988	M G OIL CO	10100301-426900	SUPPLIES	21.44
	IN-358660	99267	M G OIL CO	10100301-426900	BULK FLUIDS	459.25
	IN-358755	99304	M G OIL CO	10100201-426200	5-20 OIL	197.10
					M G OIL CO Total:	1,920.05
9793	22528680	98743	MARCO	10100101-425300	COPY MACHINE QUARTERLY CONTRAC	670.92
	2204995	98480	MARCO	10100108-425300	EPSON COPIER	93.18
	2204995	98480	MARCO	10100204-425300	EPSON COPIER	93.18
	2204995	98480	MARCO	10100706-425300	EPSON COPIER	93.18
					MARCO Total:	950.46
3084	INV5206054	99789	MARCO TECHNOLOGIES INC	10100108-425300	COPIER MAINTENANCE CONTRACT	250.13
	INV5206055	99501	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	95.53
	INV5206055	99501	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	95.53
	INV5206055	99501	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	95.51
					MARCO TECHNOLOGIES INC Total:	536.70
3810	04/18-19/18	99142	MARK RADERSCHADT	61800890-427000	PER DIEM: RADERSCH 4.18 AMB T	21.00
					MARK RADERSCHADT Total:	21.00
3115	17428973	98787	MATHESON TRI-GAS INC	61507102-425300	HOOK AND HITCH	121.32
	17348613		MATHESON TRI-GAS INC	61507103-425300	CR RTN TIGER FLAP DISC	(157.50)

3115	17459959	99474	MATHESON TRI-GAS INC	10100607-426200	OXYGEN	47.57
	51305745	99474	MATHESON TRI-GAS INC	10100607-426200	OXYGEN	63.00
	51305746	99423	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	31.50
	17447180	99344	MATHESON TRI-GAS INC	61507103-425300	CUTTING TIP	26.48
	17410664	99392	MATHESON TRI-GAS INC	61507103-425300	CUTTING TIP	222.30
	51305744	99778	MATHESON TRI-GAS INC	61507103-425300	WELDING GASES	78.75
					MATHESON TRI-GAS INC Total:	433.42
2684	04/21-25/18	98851	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 21-25, 2018 CONTRACT	6,784.19
	9106	99316	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 2018 MANAGEMENT CONTRACT	3,500.00
	04/26-30/18	99317	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 26-30, 2018 CONTRACT	2,545.65
	05/01-05/18	99828	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 1-5, 2018 CONTRACT	5,173.59
					MATT KIMBALL'S GOLF SHOP Total:	18,003.43
8058	W-48465	99927	MB ENTERPRISES	61400605-452000	GOLF CONCESSION MERCHANDISE FO	40.50
					MB ENTERPRISES Total:	40.50
9869	0040654-IN	98747	MC2	60407072-426400	UV SYSTEM LAMPS	2,065.12
					MC2 Total:	2,065.12
10902	193063		MCKEAG, ANNETTE	60207014-453000		39.41
					MCKEAG, ANNETTE Total:	39.41
3164	16066659	98014	MCKIE FORD INC	60207011-425100	REFLASH, INSPECTION W328	54.39
	15055864	99309	MCKIE FORD INC	10100201-425100	CAR PARTS	88.09
	15055851	99309	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15055946	99309	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15055852	99309	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15055907	99309	MCKIE FORD INC	10100201-425100	CAR PARTS	37.36
	15055523	99278	MCKIE FORD INC	10100205-425100	T701 Fuel & Oil Pumps & hardwa	808.33
	15055721	99279	MCKIE FORD INC	10100205-425100	T701 fuel pressure regulator &	193.43
	15055813	100121	MCKIE FORD INC	10100205-425100	T701 sender assembly - tempera	31.59
					MCKIE FORD INC Total:	1,431.05

6766	49530	99120	MEDTRANDIRECT INC	61800890-422500	PAYERLINK MONTHLY ACCESS FEE -	57.47
					MEDTRANDIRECT INC Total:	57.47
3208	69344	98803	MENARDS	10100603-425900	HEX BOLT	6.18
	70237	99206	MENARDS	10100618-426900	MISC SUPPLIES	13.41
	69453	99297	MENARDS	10102025-425200	SWITCH PLATE, LED DISK, BACKWI	14.41
	69453	99297	MENARDS	61800895-425200	SWITCH PLATE, LED DISK, BACKWI	7.10
	70380	99327	MENARDS	10100603-425300	HEX BOLTS	38.36
	70262	99465	MENARDS	10100607-426900	MISC. SUPPLIES - GREENHOUSE	14.43
	71056	99559	MENARDS	60407072-426900	PRIMARY SLUDGE PUMPS: NOZZLE,	7.45
	71051	99413	MENARDS	60207012-426900	SHOP TOWELS	31.96
	69812	98988	MENARDS	60407072-426400	PRIMARY CLARIFIER: FLEX SEAL,	85.40
	71231	99529	MENARDS	10100201-426900	WOOD FOR TARGET REPAIRS	212.18
	71056	99559	MENARDS	60407072-426400	PRIMARY SLUDGE PUMPS: NOZZLE,	29.76
	71056	99559	MENARDS	60407072-426500	PRIMARY SLUDGE PUMPS: NOZZLE,	31.29
					MENARDS Total:	491.93
10918	193080		MESSINGER, TREVOR	60207014-453000		74.47
					MESSINGER, TREVOR Total:	74.47
3225	00094		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUNE18 LIFE	6,087.74
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,087.74
4769	04/24/18	99017	MICHELLE TECH	10100708-427000	REIMBURSE TRAVEL EXPENSES	104.62
					MICHELLE TECH Total:	104.62
3242	1404108019403		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 05/02/18	75.00
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 05/02/18	326.74

3242	1404108019403	MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/18	1,925.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/18	425.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/18	765.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 05/02/18	275.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 05/02/18	435.50
	1404108019403	MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 05/02/18	214.50
	1404108019403	MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 05/02/18	475.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 05/02/18	130.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 05/02/18	280.00
	1404108019403	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 05/02/18	299.96
	1404108019403	MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 05/02/18	93.34
	1404108019403	MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 05/02/18	93.33



3242	1404108019403		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 05/02/18	93.33
	1404108019403		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 05/02/18	210.51
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 05/02/18	260.00
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 05/02/18	375.00
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 05/02/18	260.00
	1404108019403		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 05/02/18	147.91
	1404108019403		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 05/02/18	147.92
	1404108019403		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 05/02/18	147.92
	1404108019403		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 05/02/18	95.00
	1404108019403		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 05/02/18	146.52
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 05/02/18	280.00
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 05/02/18	35.67
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 05/02/18	189.44
	1404108019403		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 05/02/18	156.23
					MIDCONTINENT COMMUNICATIONS Total:	9,268.82
3243	94780	98786	MIDCONTINENT TESTING LABS INC	61507102-425300	OIL ANALYSIS	276.00
	94873	96933	MIDCONTINENT TESTING LABS INC	61507103-422500	APRIL 2018, BLEND COCOMPOST ME	193.51
	94846	96915	MIDCONTINENT TESTING LABS INC	60407073-422500	APRIL 2018, WELL 19 MONITORING	53.20
					MIDCONTINENT TESTING LABS INC Total:	522.71

3260	3781608-00	99475	MIDWEST TURF & IRRIGATION	10100607-425300	PARTS - TORO MOWERS	576.34
	3781608-01	99475	MIDWEST TURF & IRRIGATION	10100607-425300	PARTS - TORO MOWERS	92.53
					MIDWEST TURF & IRRIGATION Total:	668.87
10940	193103		MILLS, JOAN	60207014-453000		87.80
					MILLS, JOAN Total:	87.80
3283	99595050	98430	MINE SAFETY APPLIANCES CO	60407073-426500	GAS MONITOR	2,668.33
					MINE SAFETY APPLIANCES CO Total:	2,668.33
3287	05/31/18		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,437.50
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,437.50
3291	798768	99476	MIRACLE RECREATION EQUIP	10100607-426900	PLAYGROUND EQUIPMENT	1,207.60
					MIRACLE RECREATION EQUIP Total:	1,207.60
3306	3804	98709	MOBILE FX INC	10100301-422500	UNIT S002	469.98
					MOBILE FX INC Total:	469.98
10907	193068		MODERN CONCEPTS	60207014-453000		46.60
					MODERN CONCEPTS Total:	46.60
3321	695-662-8818- 4 04/30		MONTANA DAKOTA UTIL CO	77700914-428200		826.04
	530-410-1000- 9 05/08		MONTANA DAKOTA UTIL CO	10102023-428200		105.22
	530-410-1000- 9 05/08		MONTANA DAKOTA UTIL CO	61800893-428200		51.83
	606-963-1000- 6 05/09		MONTANA DAKOTA UTIL CO	10102027-428200		150.74
	606-963-1000- 6 05/09		MONTANA DAKOTA UTIL CO	61800897-428200		74.25
	871-610-1000- 1 05/08		MONTANA DAKOTA UTIL CO	10100607-428200		811.62
	818-494-8173- 4 05/08		MONTANA DAKOTA UTIL CO	60207012-428200		27.92
	818-494-8173- 4 05/08		MONTANA DAKOTA UTIL CO	60407071-428200		27.92

3321	971-610-1000-0 05/08		MONTANA DAKOTA UTIL CO	10100616-428200		93.40
	782-203-2643-9 05/09		MONTANA DAKOTA UTIL CO	77504134-428200		16.50
	457-255-4432-9 05/09		MONTANA DAKOTA UTIL CO	10100108-428200		13.13
	350-400-1954-5 05/09		MONTANA DAKOTA UTIL CO	10100612-428200		78.47
	210-450-9161-4 05/08		MONTANA DAKOTA UTIL CO	60207012-428200		283.49
	210-450-9161-4 05/08		MONTANA DAKOTA UTIL CO	60407071-428200		283.49
	771-610-1000-2 05/08		MONTANA DAKOTA UTIL CO	10100607-428200		41.64
	319-075-5570-5 05/09		MONTANA DAKOTA UTIL CO	60407072-428200		174.68
	445-528-9045-9 05/09		MONTANA DAKOTA UTIL CO	60407072-428200		742.58
	548-320-1000-0 05/09		MONTANA DAKOTA UTIL CO	60800840-428200		293.09
	729-610-1000-5 05/09		MONTANA DAKOTA UTIL CO	61400665-428200		59.92
	856-749-6577-8 05/09		MONTANA DAKOTA UTIL CO	60207011-428200		31.47
	790-752-5545-9 05/09		MONTANA DAKOTA UTIL CO	77504134-428200		58.71
	988-753-1000-9 05/09		MONTANA DAKOTA UTIL CO	77504134-428200		886.04
	614-930-1000-5 05/08		MONTANA DAKOTA UTIL CO	60207011-428200		17.60
	799-320-1000-6 05/09		MONTANA DAKOTA UTIL CO	10100607-428200		55.43
	391-040-1000-2 05/08		MONTANA DAKOTA UTIL CO	60207011-428200		56.69
	315-063-0699-7 05/09		MONTANA DAKOTA UTIL CO	60407071-428200		189.66
	221-963-4794-6 05/09		MONTANA DAKOTA UTIL CO	60407071-428200		55.60

3321	846-320-1000-9 05/09		MONTANA DAKOTA UTIL CO	10106064-428200		647.49
	347-423-1000-5 05/09		MONTANA DAKOTA UTIL CO	10100603-428200		1,196.29
	699-320-1000-7 05/09		MONTANA DAKOTA UTIL CO	10100607-428200		86.87
	653-949-5420-3 05/09		MONTANA DAKOTA UTIL CO	10100607-428200		146.03
	067-863-3134-5 05/09		MONTANA DAKOTA UTIL CO	10100617-428200		106.53
	252-233-1000-1 05/09		MONTANA DAKOTA UTIL CO	10100612-428200		3,324.85
	594-320-1000-3 05/09		MONTANA DAKOTA UTIL CO	10100301-428200		83.37
	258-865-3747-8 05/09		MONTANA DAKOTA UTIL CO	10100401-428200		77.36
	894-320-1000-0 05/09		MONTANA DAKOTA UTIL CO	10100401-428200		89.39
	625-520-1000-1 05/08		MONTANA DAKOTA UTIL CO	10100609-428200		1,454.20
	629-610-1000-6 05/09		MONTANA DAKOTA UTIL CO	61400665-428200		37.95
	715-420-1000-5 05/08		MONTANA DAKOTA UTIL CO	10106062-428200		1,089.10
	992-530-1000-5 05/09		MONTANA DAKOTA UTIL CO	10100205-428200		282.18
	992-530-1000-5 05/09		MONTANA DAKOTA UTIL CO	10100201-428200		282.18
	994-320-1000-9 05/08		MONTANA DAKOTA UTIL CO	10100301-428200		19.71
	994-320-1000-9 05/08		MONTANA DAKOTA UTIL CO	10100305-428200		147.81
	994-320-1000-9 05/08		MONTANA DAKOTA UTIL CO	10100401-428200		29.56
	450-420-1000-4 05/09		MONTANA DAKOTA UTIL CO	10100202-428200		262.44
	350-420-1000-5 05/09		MONTANA DAKOTA UTIL CO	10102021-428200		243.03

3321	350-420-1000-5 05/09		MONTANA DAKOTA UTIL CO	61800891-428200		119.70
	794-320-1000-1 05/09		MONTANA DAKOTA UTIL CO	60207011-428200		142.80
	794-320-1000-1 05/09		MONTANA DAKOTA UTIL CO	60407071-428200		142.80
	794-320-1000-1 05/09		MONTANA DAKOTA UTIL CO	10100305-428200		71.40
	992-530-1000-5 05/09		MONTANA DAKOTA UTIL CO	10100618-428200		564.37
					MONTANA DAKOTA UTIL CO Total:	16,154.54
3215	04/16-17/18	99288	MONTE MERTEES	61800890-427000	PER DIEM: MERTEES 4.16 AMB TRNS	35.00
	04/19-20/18	99291	MONTE MERTEES	61800890-427000	PER DIEM: MERTEES 4.19 AMB TRNS	21.00
					MONTE MERTEES Total:	56.00
3353	MT01-244561	98077	MOTION INDUSTRIES INC	60407072-425300	VALVE ACTUATOR	1,632.27
	MT01-245283	98384	MOTION INDUSTRIES INC	60407072-425300	VALVE ACTUATOR: FABRICATE NEW	89.90
					MOTION INDUSTRIES INC Total:	1,722.17
3355	12309	99358	MOTIVE MAGIC	61207101-425100	WINDSHIELD RPR	40.00
	12310	99359	MOTIVE MAGIC	61207101-425100	WINDSHIELD RPR	35.00
					MOTIVE MAGIC Total:	75.00
3371	m178	99477	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES = APRIL	1,674.10
	m178	99477	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES = APRIL	253.00
					MOUNTAIN STATES SECURITY INC Total:	1,927.10
10921	193084		MOWRY, JOHN	60207014-453000		12.16
					MOWRY, JOHN Total:	12.16
3395	05/31/18		MUSEUM ALLIANCE OF RC	10106064-460600	MAY18 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00
3399	915010	94645	MVTL LABORATORIES INC	61507103-422500	MAR 2018, BLEND COCOMPOST PATH	392.00

3399					MVTL LABORATORIES INC Total:	392.00
1931	04/19-20/18	99292	NEILL GOODART	61800890-427000	PER DIEM: GOODART 4.19 AMB TRN	21.00
					NEILL GOODART Total:	21.00
3471	4125	99375	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	4,510.00
					NEW DEAL TIRE Total:	4,510.00
9551	04/22-27/18	99244	NICHOLAS DAVIS	10120104-427000	MEALS-SWAT TRNG-SIOUX FALLS, S	239.00
					NICHOLAS DAVIS Total:	239.00
3508	1	98972	NOONEY & SOLAY LLP	10100106-422500	Audit Letter	752.50
					NOONEY & SOLAY LLP Total:	752.50
10597	11072RC	98905	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	34.84
	100093	98905	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,697.50
	100091	98905	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	854.91
	100165	98905	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	816.59
	100175	98905	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	259.02
					NORTH CENTRAL INTERNATIONAL INC Total:	4,662.86
3522	00110163	99252	NORTHERN BALANCE & SCALE INC	10120100-422500	BLOOD LAB EQUIPMENT CLEANING	258.00
	00110150	99252	NORTHERN BALANCE & SCALE INC	10120100-422500	BLOOD LAB EQUIPMENT CLEANING	644.00
	00110119	99314	NORTHERN BALANCE & SCALE INC	60407073-422500	CALIBRATION OF THERMOMETERS &	186.00
					NORTHERN BALANCE & SCALE INC Total:	1,088.00
3525	16585	98718	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	136.00
	16589	98718	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	1,370.00
	16591	99092	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	CONDUIT CARRIER	450.00

3525	16607	99483	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	UNIVERSAL PULL TARP SYSTEM	1,695.00
	16601	99777	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HEIL MUD FLAPS	48.00
	16605	99776	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HYD. TUBE, PIN, & SWITCH	336.60
	16600	99893	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	TAIL GATE LOCK	317.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,352.60
3530	1182408	98761	NORTHWEST PIPE FITTINGS INC	61300664-425500	TEE KEY/PIPE SHEAR/BUSHING/VAL	6.34
	1183006	98761	NORTHWEST PIPE FITTINGS INC	61300664-425500	TEE KEY/PIPE SHEAR/BUSHING/VAL	179.10
	1183411	98761	NORTHWEST PIPE FITTINGS INC	61300664-425500	TEE KEY/PIPE SHEAR/BUSHING/VAL	48.31
	1183623	98943	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PETE LIE	26.86
	1183527	98943	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PETE LIE	75.46
	1182087-1	98943	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PETE LIE	43.12
	1185029	99830	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	84.16
	1180864	99931	NORTHWEST PIPE FITTINGS INC	10100612-425300	BOILER RELIEF VALVE SET	450.60
	1184549	99830	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	260.15
	1184653	99830	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	31.60
	1184948	99830	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	26.89
	1184906	99830	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	431.24
	1184823	99830	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES - RUSHMORE	171.28
	1184866	99830	NORTHWEST PIPE FITTINGS INC	10100607-425200	IRRIGATION SUPPLIES - RUSHMORE	150.30
	1184194	98960	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	168.50

3530	1183763	99031	NORTHWEST PIPE FITTINGS INC	60407072-425300	DIGESTER BOILER: PRESSURE RELI	302.86
	1184986	99570	NORTHWEST PIPE FITTINGS INC	60407071-425300	ICE PIGGING MATERIALS FOR LIFT	935.72
	1184472	99319	NORTHWEST PIPE FITTINGS INC	60407071-425300	CONNECTIONS FOR ICE PIGGING RE	1,036.38
	1185068	99958	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STORYBOO	1,537.90
	1185087	99959	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION STOCK SUPPLIES	186.55
	1183587	99318	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/CAP/WIRE/PRIMER/CEMENT/	549.58
	1183603	99318	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/CAP/WIRE/PRIMER/CEMENT/	166.77
	1183942	99318	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/CAP/WIRE/PRIMER/CEMENT/	22.35
	1184131	99318	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/CAP/WIRE/PRIMER/CEMENT/	40.54
	1184183	99318	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/CAP/WIRE/PRIMER/CEMENT/	204.56
	1183760	98961	NORTHWEST PIPE FITTINGS INC	60207012-425500	CATHODIC PROTECTION	94.81
	1184203	99090	NORTHWEST PIPE FITTINGS INC	10100607-425700	IRRIGATION SUPPLIES	21.96
	1184346	99466	NORTHWEST PIPE FITTINGS INC	10100607-425200	SEAT COVER	60.86
	1184283	99466	NORTHWEST PIPE FITTINGS INC	10100607-425500	SEAT COVER	62.54
	1184340	99466	NORTHWEST PIPE FITTINGS INC	10100607-425500	SEAT COVER	11.20
	1184310	99466	NORTHWEST PIPE FITTINGS INC	10100607-425500	SEAT COVER	287.06
	1183217	99471	NORTHWEST PIPE FITTINGS INC	10100607-426500	SAWZALL BLADES	24.40
	1183761	98943	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PETE LIE	13.08
	1181646	98943	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PETE LIE	63.81
	1182113	98933	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - RR @ BANDS	134.87
	1184214	99090	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	187.11
	1183620	99090	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	25.82
	1184135	99090	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	58.03



3530					NORTHWEST PIPE FITTINGS INC Total:	8,182.67
3588	72738	99300	OLSON TOWING	10100201-422500	TOW CR#18-205162	100.00
	72881	99302	OLSON TOWING	10100201-422500	TOW CR#18-205343	125.00
					OLSON TOWING Total:	225.00
3594	106603	99973	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
	106056	99972	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3625	6414952	98788	PACIFIC STEEL & RECYCLING INC	61507103-425300	CHANNEL AND STRIP	132.30
	6416671	99367	PACIFIC STEEL & RECYCLING INC	61507102-425100	HR FLAT	14.02
	6420002	99093	PACIFIC STEEL & RECYCLING INC	10100607-425100	12' GRIP STRUT	57.16
	6433986	99960	PACIFIC STEEL & RECYCLING INC	10100607-426900	3X3 ALUM ANGLE	58.79
					PACIFIC STEEL & RECYCLING INC Total:	262.27
10790	18PD008	98501	PAMELA RYSAVY	10100204-453000	Sign Refund	40.00
	18PD008A	98503	PAMELA RYSAVY	10100204-453000	Sign Refund	40.00
					PAMELA RYSAVY Total:	80.00
10941	193104		PAPIA MURCHISON, ANNETTE	60207014-453000		11.39
					PAPIA MURCHISON, ANNETTE Total:	11.39
3660	23752	98975	PARKWAY CAR WASH INC	79300968-425100	Carwash	23.00
	23461	100076	PARKWAY CAR WASH INC	10100108-425100	VEHICLE WASHES	9.00
					PARKWAY CAR WASH INC Total:	32.00
10893	193051		PENN CO HOUSING/SPR	60207014-453000		15.00
					PENN CO HOUSING/SPR Total:	15.00
10892	193050		PENN CTY HOUSING/SPK	60207014-453000		100.00
					PENN CTY HOUSING/SPK Total:	100.00
10894	193052		PENN CTY HOUSING/SPK	60207014-453000		100.00
					PENN CTY HOUSING/SPK Total:	100.00
3601	201800000142	99520	PENNINGTON COUNTY	10106021-422500	05/01 STMT	1,422.00
	05/31/18		PENNINGTON COUNTY	10100621-458200	MAY18 DISPATCH	120,021.58
	05/31/2018		PENNINGTON COUNTY	10100621-459600	MAY18 EMERG MGMT	11,666.67

3601	05-31-18		PENNINGTON COUNTY	10100621-459700	MAY18 SEARCH/RESCUE	1,833.33
	05-31-2018		PENNINGTON COUNTY	10100621-456600	MAY18 DETOX	50,935.58
					PENNINGTON COUNTY Total:	185,879.16
5685	2018040606	99432	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	65.77
					PEOPLEFACTS LLC Total:	65.77
5432	05/31/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAY18 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
10946	221810.00-155484	99838	PERKINS + WILL INC	10700132-422300	RUSHMORE PLAZA CIVIC CENTER EX	17,794.83
					PERKINS + WILL INC Total:	17,794.83
2928	18POS/030127	98959	PETE LIEN & SONS INC	61300664-426800	SAND	607.20
	18POS/034078	98944	PETE LIEN & SONS INC	10100607-425400	CONCRETE - DAKOTA DRIVE	438.38
	18POS/030696	99091	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BRAEBURN PARK	406.88
	18POS/033023	99035	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR 38TH STREET DRAIN	273.75
	18POS/037597	99467	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BIKE PATH, MAPLE AV	505.75
					PETE LIEN & SONS INC Total:	2,231.96
10702	102	99310	PHYSIO WORKS PROF LLC	10100201-422500	ON-SITE INJURY PREVENTION SERV	1,531.25
					PHYSIO WORKS PROF LLC Total:	1,531.25
5497	06/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,270.70
	06/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	295.56
	06/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,765.68
	06/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,426.35
					PIONEER BANK & TRUST Total:	34,758.29
5500	3306037499	100080	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
5508	24348	98934	PLANTSMYTH INC	10100608-426600	POPULUS SARGENTI #5	62.99
					PLANTSMYTH INC Total:	62.99

10942	193105		PLAYMAKERS LLC	60207014-453000		24.84
					PLAYMAKERS LLC Total:	24.84
3704	E 42813	98945	PONDEROSA SPORTSWEAR	10100607-426300	CAPS - STOCK SUPPLY	300.00
	E 42825	98945	PONDEROSA SPORTSWEAR	10100607-426300	CAPS - STOCK SUPPLY	487.50
	S 42824	98945	PONDEROSA SPORTSWEAR	10100607-426300	CAPS - STOCK SUPPLY	102.00
	E 42832	99455	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDERY ON EMPLOYEE WORK SH	115.80
	E 42831	99456	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDERY ON EMPLOYEE WORK SH	51.30
					PONDEROSA SPORTSWEAR Total:	1,056.60
10937	193100		POVANDRA, SHIRLEY	60207014-453000		125.02
					POVANDRA, SHIRLEY Total:	125.02
3722	179742	98754	POWER HOUSE HONDA	61300664-425300	FILLER CAP/FUEL CAP/WASHER/GAS	42.44
	180196	99708	POWER HOUSE HONDA	10100860-425300	FILTERS C6,C8 & C10	388.68
					POWER HOUSE HONDA Total:	431.12
3737	23612	100238	PRECISION MECHANICAL LLP	10102026-422500	HVAC MAINTENANCE - ST 6	173.05
	23612	100238	PRECISION MECHANICAL LLP	61800896-422500	HVAC MAINTENANCE - ST 6	85.23
	23608	100239	PRECISION MECHANICAL LLP	10102024-425200	CHANGED FILTERS & BELT IN RTU'	224.18
	23608	100239	PRECISION MECHANICAL LLP	61800894-425200	CHANGED FILTERS & BELT IN RTU'	110.41
	23578	100240	PRECISION MECHANICAL LLP	10102021-425200	CHANGED FILTERS, CHECKED BELTS	402.84
	23609	100243	PRECISION MECHANICAL LLP	61800893-422500	HVAC MAINTENANCE - ST3	55.21
	23607	100244	PRECISION MECHANICAL LLP	10102027-422500	HVAC MAINTENANCE - ST7	97.81
	23607	100244	PRECISION MECHANICAL LLP	61800897-422500	HVAC MAINTENANCE - ST7	48.18
	23611	100245	PRECISION MECHANICAL LLP	10102025-422500	HVAC MAINTENANCE - ST5	117.97
	23611	100245	PRECISION MECHANICAL LLP	61800895-422500	HVAC MAINTENANCE - ST5	58.10
	23610	100263	PRECISION MECHANICAL LLP	10100202-422500	HVAC MAINTENANCE- 108	246.53
	23578	100240	PRECISION MECHANICAL LLP	61800891-425200	CHANGED FILTERS, CHECKED BELTS	198.42

3737	23249	100241	PRECISION MECHANICAL LLP	10102025-425200	INSTALLED CORRECT SIZE SWITCH	176.51
	23249	100241	PRECISION MECHANICAL LLP	61800895-425200	INSTALLED CORRECT SIZE SWITCH	86.94
	23644	100242	PRECISION MECHANICAL LLP	10102024-425200	INSTALLED NEW THERMOSTAT - ST4	401.24
	23644	100242	PRECISION MECHANICAL LLP	61800894-425200	INSTALLED NEW THERMOSTAT - ST4	197.63
	23609	100243	PRECISION MECHANICAL LLP	10102023-422500	HVAC MAINTENANCE - ST3	112.10
					PRECISION MECHANICAL LLP Total:	2,792.35
3742	111202	99224	PRESSURE SERVICE INC.	10100612-426900	COLD WATER PRSSURE WASHER	1,365.94
					PRESSURE SERVICE INC. Total:	1,365.94
3750	61293	97415	PRINT MARK-ET	61207101-422500	HOLIDAY SCHEDULE MAILING	7,591.22
					PRINT MARK-ET Total:	7,591.22
3753	943800-00	99213	PROACTIVE SPORTS INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	941.00
					PROACTIVE SPORTS INC Total:	941.00
3761	314092	98915	PROMOTION REHABILITATION	10100401-422500	PRE WORK SCREENING FOR NEW FTE	60.00
	314763	99997	PROMOTION REHABILITATION	10100301-422500	NEW FTE	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	8132786	98227	PROVANTAGE LLC	10100612-429500	Access Point	375.00
	8134624	97314	PROVANTAGE LLC	10102024-425200	4K HDMI EXTENDER - CAD SYSTEM	646.55
	8134624	97314	PROVANTAGE LLC	10102025-425200	4K HDMI EXTENDER - CAD SYSTEM	646.55
	8134624	97314	PROVANTAGE LLC	10102026-425200	4K HDMI EXTENDER - CAD SYSTEM	646.55
	8134624	97314	PROVANTAGE LLC	10102027-425200	4K HDMI EXTENDER - CAD SYSTEM	646.55
	8134624	97314	PROVANTAGE LLC	61800894-425200	4K HDMI EXTENDER - CAD SYSTEM	318.45
	8134624	97314	PROVANTAGE LLC	61800895-425200	4K HDMI EXTENDER - CAD SYSTEM	318.45

7323	8134624	97314	PROVANTAGE LLC	61800896-425200	4K HDMI EXTENDER - CAD SYSTEM	318.45
	8134624	97314	PROVANTAGE LLC	61800897-425200	4K HDMI EXTENDER - CAD SYSTEM	318.45
	8139863	99193	PROVANTAGE LLC	10106024-429500	HARD DRIVES	137.00
					PROVANTAGE LLC Total:	4,372.00
10896	193057		PUCKETT, SHELBY	60207014-453000		69.06
					PUCKETT, SHELBY Total:	69.06
8383	315-3037	99074	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	288.40
	315-3098	99925	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	69.95
					QUALITY BRANDS OF THE BLACK HILLS Total:	358.35
3790	582778895	99289	QUALITY INN & SUITES	61800890-427000	LODGING: MERTEX/EDDY 4.16 AMB	55.00
	582778838	99289	QUALITY INN & SUITES	61800890-427000	LODGING: MERTEX/EDDY 4.16 AMB	55.00
					QUALITY INN & SUITES Total:	110.00
3802	2246 3	98809	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	5,818.75
	2246 3	98809	QUINN CONSTRUCTION INC	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	18,752.05
					QUINN CONSTRUCTION INC Total:	24,570.80
3805	CD2220475	98616	R & R PRODUCTS INC	10100607-425300	ROTARY BLADES, RATCHETING WREN	1,673.60
					R & R PRODUCTS INC Total:	1,673.60
3845	1897	99527	RAPID CITY AREA CHAMBER OF COMMERCE	10120109-426300	STATE OF LOCAL GOVT LUNCHEON-J	50.00
	05/31/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	MAY18 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,883.33
3846	05/31/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	MAY18 ECON DEV	29,166.67

3846					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.67
3848	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	CSAC MAINT JAN-MAR 2018	9.15
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10100204-426100	CSAC MAINT JAN-MAR 2018	9.59
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10100706-426100	CSAC MAINT JAN-MAR 2018	9.00
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT JAN-MAR 2018	8,657.26
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT JAN-MAR 2018	33.32
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	CSAC MAINT JAN-MAR 2018	692.08
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT JAN-MAR 2018	336.30
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	CSAC MAINT JAN-MAR 2018	1,223.30
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426900	CSAC MAINT JAN-MAR 2018	14.62
	3600050977	98481	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC MAINT JAN-MAR 2018	122.69
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	11,107.31
3849	04/30/18	99491	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 04/30 - BRANCH,MILES	798.25
	04/13/18	99490	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES - 04/13 BRANCH,MILES	805.66
	2018-292	99385	RAPID CITY ARTS COUNCIL	61207101-422900	2018 SUMMER YEP BOOKLET	537.50
					RAPID CITY ARTS COUNCIL Total:	2,141.41
3863	21080174	99104	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.77
	21080977	99104	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.33
	21080978	99104	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.11
	21080975	99104	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	35.70

3863	21081770	100081	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	549.90
	21081859	100081	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,554.98
	21081130	100081	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	62.12
	21081031	100081	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.43
					RAPID CITY JOURNAL - ADVERTISING Total:	2,385.34
3865	11/01/17	98443	RAPID CITY MEDICAL CENTER	10100201-422500	PREHIRE EXAM	140.00
					RAPID CITY MEDICAL CENTER Total:	140.00
3887	6927	99362	RAPID FIRE PROTECTION INC	60407072-422500	ALARM SERVICE WORK	102.04
	6854	99389	RAPID FIRE PROTECTION INC	61507103-425300	CORRECTED INSPECTION DEFICIENC	500.00
					RAPID FIRE PROTECTION INC Total:	602.04
3901	05/02/18	99743	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY DISTRICT	5,164.08
					RAPID VALLEY SANITARY DISTRICT Total:	5,164.08
10897	193058		RAVE BROTHERS INC	60207014-453000		70.30
					RAVE BROTHERS INC Total:	70.30
3925	05/01/18		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	2,500.00
					RC COMMUNITY HEALTH CTR Total:	2,500.00
3934	2253 7	99049	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE STREET AND	19,089.39
	2253 7	99049	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE STREET AND	26,153.91
	2253 7	99049	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE STREET AND	194,860.33
	2253 7	99049	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE STREET AND	10,603.38
	2253 7	99049	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE STREET AND	49,838.59

3934	2253 7	99049	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE STREET AND	16,798.47
	2397 4	99505	RCS CONSTRUCTION INC.	50508912-437200	Meadowbrook Imp. Project	75,510.00
					RCS CONSTRUCTION INC. Total:	392,854.07
3938	W26388	98719	RDO EQUIPMENT CO	10100301-425300	UNIT S045	453.96
	P40772	98789	RDO EQUIPMENT CO	61507102-425300	PLUG	43.86
	P41048	99115	RDO EQUIPMENT CO	61300664-425300	IDLER/SCREW/BUSHING/WASHER/SHI	245.55
	P41137	99268	RDO EQUIPMENT CO	10100401-425300	UNIT S047	64.35
	P41439	100015	RDO EQUIPMENT CO	10100301-425300	UNIT S104	46.05
					RDO EQUIPMENT CO Total:	853.77
3950	032431	98967	RECORD STORAGE SOLUTIONS INC	10100106-426100	Record Storage	25.00
	032655	100083	RECORD STORAGE SOLUTIONS INC	10106022-422500	STORAGE	83.43
					RECORD STORAGE SOLUTIONS INC Total:	108.43
3958	915-1-64424	98677	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING	152.99
	915-1-64522	98722	RED WING SHOE STORE	10100304-426300	Safety Boots - Ken Koerlin	135.99
	915-1-63809	98755	RED WING SHOE STORE	61400665-426300	SAFETY BOOTS FOR ARLIN FENHAUS	169.99
	915-1-64438	98686	RED WING SHOE STORE	61507103-426300	BOB SMITH SAFETY BOOTS	174.24
	915-1-64426	99070	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	101.99
	915-1-64647	99194	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	169.99
	915-1-64699	99187	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	208.24
	915-1-64376	98728	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	182.74
	915-1-64483	98986	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	76.49
	915-1-64932	99192	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	212.49
	915-1-65049	99503	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	123.24
				RED WING SHOE STORE Total:	1,708.39	
10901	193062		REGALADO, ELIZABETH	60207014-453000		143.99
					REGALADO, ELIZABETH Total:	143.99



3967	700000246	99109	REGIONAL HEALTH	78900963-422500	FLU SHOTS	9,240.00
					REGIONAL HEALTH Total:	9,240.00
4016	17206	99128	RESCUE SOURCE	10400112-426900	REM TEAM PICKETS	711.50
					RESCUE SOURCE Total:	711.50
10930	193093		REYNOLDS, WILLIAM	60207014-453000		45.07
					REYNOLDS, WILLIAM Total:	45.07
4040	5053127015	99335	RICOH USA	10100612-425300	ADDITIONAL IMAGES	201.49
	5053178649	99762	RICOH USA	10100603-425300	ADDITIONAL IMAGES	28.88
					RICOH USA Total:	230.37
4047	RF-2005C	100084	RIMFLOW INC	50508915-437200	SWIM CENTER IMPROVEMENTS	7,425.00
	RF-2005B	100078	RIMFLOW INC	50508915-437200	PARKVIEW POOL COPING REPAIR	30,700.00
					RIMFLOW INC Total:	38,125.00
8756	166459	99485	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL 4/3, 4/6, 4/14	245.00
					RIPPLETREE LANDSCAPING Total:	245.00
10913	193075		ROBBINS, TWYLA	60207014-453000		104.40
					ROBBINS, TWYLA Total:	104.40
1493	04/16-17/18	99287	ROBERT EDDY	61800890-427000	PER DIEM: EDDY 4.16 AMB TRNSF	35.00
					ROBERT EDDY Total:	35.00
8646	0000072053	99130	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	REPAIRS: TRUCK 1	10,928.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	10,928.00
10895	193054		RPM INNOVATIONS INC/SPK	60207014-453000		184.41
	193054		RPM INNOVATIONS INC/SPK	60207014-453000		13.74
	193054		RPM INNOVATIONS INC/SPK	60207014-453000		5.20
	193056		RPM INNOVATIONS INC/SPK	60207014-453000		184.41
	193056		RPM INNOVATIONS INC/SPK	60207014-453000		13.74
	193056		RPM INNOVATIONS INC/SPK	60207014-453000		5.20

10895					RPM INNOVATIONS INC/SPK Total:	406.70
4125	4840182	99156	RUNNINGS SUPPLY INC	10102025-426900	RESTOCK - E5	189.79
	4828285	99121	RUNNINGS SUPPLY INC	10100202-426400	DEPT SUPPLIES	14.50
	4828285	99121	RUNNINGS SUPPLY INC	61800890-426400	DEPT SUPPLIES	7.14
	4827926	97630	RUNNINGS SUPPLY INC	60207011-426300	HARD HAT, WORK JEANS 4) TARAN	141.95
	4845922	98935	RUNNINGS SUPPLY INC	10100608-426500	5-TINE MANURE FORK	81.97
	4847217	99269	RUNNINGS SUPPLY INC	10100305-426900	SUPPLIES	227.80
	4855223	99754	RUNNINGS SUPPLY INC	60407072-426300	DON MITCHELL: UNIFORMS	234.90
	4854292	99414	RUNNINGS SUPPLY INC	60207012-426500	LADDER	157.99
	4854424	99415	RUNNINGS SUPPLY INC	60207012-426300	SNAKE CHAPS	359.92
	4854845	99569	RUNNINGS SUPPLY INC	60407071-426500	SUMP PUMP AND ROPE FOR ICE PIG	159.99
	4854845	99569	RUNNINGS SUPPLY INC	60407071-426900	SUMP PUMP AND ROPE FOR ICE PIG	12.99
	4856451	99961	RUNNINGS SUPPLY INC	10100608-426600	CAULK, PLATED STEEL, SP SHEETE	144.99
	4857412	99961	RUNNINGS SUPPLY INC	10100607-425200	CAULK, PLATED STEEL, SP SHEETE	19.06
				RUNNINGS SUPPLY INC Total:	1,752.99	
4137	INV000000017 82078	98974	RUSHMORE PLAZA CIVIC CENTER	79300969-422500	Social Media Training	592.00
	INV000000017 79957	98973	RUSHMORE PLAZA CIVIC CENTER	79300969-422500	New Employee Orientation	1,922.81
					RUSHMORE PLAZA CIVIC CENTER Total:	2,514.81
4141	58047	99482	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY VESTS - MOWING CREW	34.50
	58105	99482	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY VESTS - MOWING CREW	11.50
					RUSHMORE SAFETY SUPPLIES Total:	46.00
4182	007777	98756	SAM'S CLUB	61300664-426900	DECK BOX	199.92
	000203	99336	SAM'S CLUB	10100616-452000	CONCESSION FOODS	379.19

4182	000000 03/20/18	99226	SAM'S CLUB	10100612-452000	CONCESSION FOODS	218.10
					SAM'S CLUB Total:	797.21
229	04/22-24/18	99397	SCOTT ANDERSON	10100620-427000	conference reimbursement	69.00
					SCOTT ANDERSON Total:	69.00
4421	04/15-18/18	99237	SCOTT SITTS	10100201-427000	MEALS-PEER EXCHANGE- RIVERSIDE,	161.00
					SCOTT SITTS Total:	161.00
4283	18PD003	98486	SCULL CONSTRUCTION SVC. INC.	10100204-453000	Sign Refund	40.00
	18PD004	98486	SCULL CONSTRUCTION SVC. INC.	10100204-453000	Sign Refund	40.00
					SCULL CONSTRUCTION SVC. INC. Total:	80.00
10909	193070		SEHR, MIKE	60207014-453000		77.00
					SEHR, MIKE Total:	77.00
4330	0021655	98998	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 04/24/2018	22.65
	0019447	99149	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	52.47
	0019447	99149	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	106.54
	0016320	98560	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.09
	0016320	98560	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.88
	0021653	98901	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	0023966	99107	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/25/2018: MATS, MOPS, SHOP TO	69.41
	0023925	99351	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.60
	0025166	99341	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR THE SHOP	41.34
	0025166	99341	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR THE SHOP	21.80

4330	0025166	99341	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR THE SHOP	5.53
	0027190	99564	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/4/2018: MATS, MOPS, SHOP TOW	59.91
	0019460	98901	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	0022683	99298	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.12
	0022683	99298	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.80
	0024939	99489	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	0021669	99488	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	72.32
				SERVALL UNIFORM/LINEN CO INC Total:	922.44	
4359	5105-2	99328	SHERWIN-WILLIAMS COMPANY	10100617-425200	WHITE GLOSS	15.96
	5135-8	99468	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	348.74
	5991-2	99831	SHERWIN-WILLIAMS COMPANY	10100607-425900	PLASTIC TRAY LINER	151.20
	5990-4	99831	SHERWIN-WILLIAMS COMPANY	10100607-425900	PLASTIC TRAY LINER	228.41
				SHERWIN-WILLIAMS COMPANY Total:	744.31	
4366	87469	99222	SHOENER MACHINE & TOOL INC	10100603-425300	MACHINE BRACKET	75.00
					SHOENER MACHINE & TOOL INC Total:	75.00
10923	193086		SIMLEY, JEANE	60207014-453000		89.12
					SIMLEY, JEANE Total:	89.12
10772	1156013A	98674	SIMON NORTH REGION SD	10100302-425400	ROCK	77.78
	1156013	98528	SIMON NORTH REGION SD	10100608-426900	ROADSTONE & LIMESTONE	45.65
	1155191	98528	SIMON NORTH REGION SD	10100608-426900	ROADSTONE & LIMESTONE	38.18
	1162028	99073	SIMON NORTH REGION SD	10100301-425400	ASPHALT	559.14
	1156717	98736	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	468.05
	1156717A	98737	SIMON NORTH REGION SD	10100301-425400	ROCK	157.05
	1164678A	99404	SIMON NORTH REGION SD	10100301-425400	ROCK	79.65
	1164678B	99832	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	17.10

10772	1163029	99406	SIMON NORTH REGION SD	60207012-425400	3200 BLK HALL ST	2,087.42
	1163029A	99190	SIMON NORTH REGION SD	10100301-425400	ASPHALT	195.31
	1164679	99507	SIMON NORTH REGION SD	10100301-425400	ASPHALT	371.71
	1164679A	99436	SIMON NORTH REGION SD	60207012-425400	3200 BLK HALL/1019 WAMBLI	468.83
	1164678	99407	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	160.65
	1156717B	98937	SIMON NORTH REGION SD	10100607-426900	ROADSTONE	67.03
	1158951	98937	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	96.85
	1158920	98916	SIMON NORTH REGION SD	10100301-425400	ROCK & ASPHALT	160.35
	1160331	98916	SIMON NORTH REGION SD	10100301-425400	ROCK & ASPHALT	358.05
	1164680	99405	SIMON NORTH REGION SD	10100301-425400	EMULSION	45.00
				SIMON NORTH REGION SD Total:	5,453.80	
4401	84736959	99486	SIMPLEX GRINNELL	10106062-425300	FIRE ALARM SYSTEM REPAIR	529.00
					SIMPLEX GRINNELL Total:	529.00
4405	70014	98732	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	52.50
	70392	99845	SIMPSON'S PRINTING	10120111-426100	SIGNS	12.00
					SIMPSON'S PRINTING Total:	64.50
4431	6738	100073	SKYLINE ENGINEERING	60200933-422300	16-2365 WELL NO. 9 ELECTRICAL	560.00
					SKYLINE ENGINEERING Total:	560.00
10932	193095		SMITH, STEVEN	60207014-453000		48.51
					SMITH, STEVEN Total:	48.51
4465	04121863024	98757	SNAP ON TOOLS	61300664-426500	PIPE PLG SKT	21.35
	05031863615	99833	SNAP ON TOOLS	10100607-426300	SUPERCUFF IMPACT GLOVE - EBRIG	48.00
					SNAP ON TOOLS Total:	69.35
8850	04171819268	98720	SNAP ON TOOLS	10100305-426500	MINOR TOOL	70.25
					SNAP ON TOOLS Total:	70.25
4505	03940	99793	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP RENEWAL DUES	253.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	253.00
4530	11457	98912	SOUTH DAKOTA RURAL WATER	60207013-422500	SAFETY TRAINING 042518	690.00

4530					SOUTH DAKOTA RURAL WATER Total:	690.00
7428	617856	98976	SPARTAN STORES LLC	10100106-426100	Coffee and Utensils	27.75
					SPARTAN STORES LLC Total:	27.75
4557	3931	99941	SPECIALIZED WELDING	10100616-425200	WELDING AT SIOUX PARK POOL	200.00
					SPECIALIZED WELDING Total:	200.00
4564	6887	98806	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	5,665.53
	6887	98806	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	4,532.42
	6887	98806	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	5,665.53
	6887	98806	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,812.97
	6887	98806	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	2,039.58
	6887	98806	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	2,946.07
	6886	99047	SPERLICH CONSULTING	50508912-422300	Cemetery Imp. Project	7,372.12
					SPERLICH CONSULTING Total:	30,034.22
10936	193099		SPRADLING SR, KELLY	60207014-453000		111.29
					SPRADLING SR, KELLY Total:	111.29
2332	02 640080	98771	STAN HOUSTON EQUIP CO INC	10100612-425200	REDWOOD	5.50
	02 645907	99094	STAN HOUSTON EQUIP CO INC	10100607-426500	SHOVEL HANDLE, TRENCHING SHOVE	125.89
					STAN HOUSTON EQUIP CO INC Total:	131.39
4599	3375731125	98729	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	4.39
	3375731127	98730	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	11.49
	3375731123	98731	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	31.17
	3375109755	97638	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	216.24
	3375109752	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	60.95
	3376375678	99802	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	7.49
	3377394026	99802	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	15.09

4599	3377394029	99428	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	40.55
	3377394029	99428	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	19.85
	3377394031	100082	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	13.13
	3377394031	100082	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.25
	3377394031	100082	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	13.13
	3376375677	99802	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	690.04
	3376375674	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	22.49
	3376375673	99253	STAPLES ADVANTAGE	10120113-426900	OFFICE SUPPLIES	93.58
	3377394027	99430	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	130.50
	3377394027	99430	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	58.48
	3377394029	99428	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	68.61
	3377394029	99428	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	40.55
	3375109757	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	87.49
	3375109753	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	63.18
	3375109754	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	266.94
	3375109756	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	25.87
	3376375676	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	60.98
	3376375675	99253	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	117.32
				STAPLES ADVANTAGE Total:	2,173.76	
4504	PETERSON 2018	98724	STATE OF SOUTH DAKOTA	10100205-429200	LICENSE DUES	40.00
	WOLF 2018	99195	STATE OF SOUTH DAKOTA	10100205-429200	LICENSE DUES	20.00
	KOERLIN 2018	98723	STATE OF SOUTH DAKOTA	10100205-429200	LICENSE DUES	140.00
	04/09/2018	98464	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	259.50
	04/09/2018	98464	STATE OF SOUTH DAKOTA	10100706-422500	BACKGROUND CHECKS	43.25
	553760093	99155	STATE OF SOUTH DAKOTA	61800890-426500	SHOP TOOLS & FUEL CADDY - ST1/	110.88
	TL804206	100043	STATE OF SOUTH DAKOTA	10100201-428100	APR18 PHONE	21.00
	TL804206	100043	STATE OF SOUTH DAKOTA	60207014-428100	APR18 PHONE	2.00
	553760154	98508	STATE OF SOUTH DAKOTA	10120113-426900	STORAGE CASES	750.00
	553760096	97768	STATE OF SOUTH DAKOTA	10100201-426900	PELICAN CASES	82.00

4504	04/09/2018	98464	STATE OF SOUTH DAKOTA	60207011-422500	BACKGROUND CHECKS	43.25
	HERRON 2018	98701	STATE OF SOUTH DAKOTA	60207011-429200	ELECTRICAL CONTRACTOR LICENSE	100.00
	MAR 18	97681	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE MARCH 2018	8,525.01
	553760082	97194	STATE OF SOUTH DAKOTA	61507103-426500	SHOP TOOLS	94.50
	553760093	99155	STATE OF SOUTH DAKOTA	10100202-426500	SHOP TOOLS & FUEL CADDY - ST1/	225.12
	553760093	99155	STATE OF SOUTH DAKOTA	10102021-425100	SHOP TOOLS & FUEL CADDY - ST1/	75.00
				STATE OF SOUTH DAKOTA Total:	10,531.51	
8333	04/25/18	99198	STECOR INITIATIVES LLC	60207013-453000	WATER CONNECITON FEE REFUND	704.98
					STECOR INITIATIVES LLC Total:	704.98
10908	193069		STECOR INITIATIVES LLC	60207014-453000		16.03
	193082		STECOR INITIATIVES LLC	60207014-453000		57.97
					STECOR INITIATIVES LLC Total:	74.00
10924	193087		STECOR INITIATIVES LLC	60207014-453000		12.33
					STECOR INITIATIVES LLC Total:	12.33
4615	31459	98848	STEC'S ADVERTISING SPECIALTIES	10100620-422900	STRESS BALLS W/LOGO	405.26
	31494	99248	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	364.00
	31493	99248	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	325.00
	31521	99710	STEC'S ADVERTISING SPECIALTIES	10100620-422900	SEED PACKETS	557.41
					STEC'S ADVERTISING SPECIALTIES Total:	1,651.67
9580	04/13/18	99255	STEPHEN FARRUGGIA	10120114-422500	CIT ACTOR	180.00
					STEPHEN FARRUGGIA Total:	180.00
6016	1340	98762	STRUCTURED CABLING SOLUTIONS	10100616-429500	CALBE	602.59
					STRUCTURED CABLING SOLUTIONS Total:	602.59
4684	33-905921	99834	STURDEVANT'S AUTO PARTS	10100607-425100	FLTERS - SHOP STOCK	104.47



4684	33-904194	99834	STURDEVANT'S AUTO PARTS	10100607-425100	FLTERS - SHOP STOCK	101.23
	33-905113	99270	STURDEVANT'S AUTO PARTS	10100305-425300	UNIT S056	22.98
	33-904819	99307	STURDEVANT'S AUTO PARTS	10100201-425100	ANTI FREEZE UNIT 118	41.22
	33-903522	99277	STURDEVANT'S AUTO PARTS	10100205-425100	T701 Radiator	233.97
					STURDEVANT'S AUTO PARTS Total:	503.87
4685	30-763227	99199	STURDEVANT'S REFINISH SUPPLY CENTER	60207014-425100	LH TAIL LAMP W345	145.90
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	145.90
4695	53357	99835	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGN - NO PARKING ON GRAS	78.75
	53374	99835	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGN - NO PARKING ON GRAS	112.50
					SUMMIT SIGNS & SUPPLY INC Total:	191.25
10670	0074960-IN	99850	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS	20,800.00
					SURVIVAL ARMOR, INC Total:	20,800.00
9878	22962	98320	SWEEPER PARTS SALES	10100401-425300	UNITS	239.30
	22987	98320	SWEEPER PARTS SALES	10100401-425300	UNITS	430.90
	23205	99271	SWEEPER PARTS SALES	10100401-425300	STOCK PART	677.60
					SWEEPER PARTS SALES Total:	1,347.80
4731	SD1215	98687	SWIFTEC INC	61507102-425200	HEAT TRACING UNIT ON FLARE	4,326.54
					SWIFTEC INC Total:	4,326.54
10906	193067		SYKORA, BRIANNE	60207014-453000		14.63
	193073		SYKORA, BRIANNE	60207014-453000		23.26
					SYKORA, BRIANNE Total:	37.89
4587	04/02-04/18	98577	TAMARA STADEL	10102026-427000	PER DIEM: STADEL 4.2 CHEYENNE	127.00
					TAMARA STADEL Total:	127.00
4760	33159570	99173	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	705.89
	33183447	99968	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	173.95

4760					TAYLOR MADE GOLF COMPANY INC Total:	879.84
4765	14873	98996	TDG COMMUNICATIONS INC	10100707-422300	WEBSITE DEVELOPMENT	4,050.00
					TDG COMMUNICATIONS INC Total:	4,050.00
4771	042518RCMBG	98957	TECHNOLOGY CENTER	61300604-425300	APRIL COPIER MAINT	30.00
	552583BW	99202	TECHNOLOGY CENTER	10106024-426100	DESK CHAIR FOR TROY	799.00
					TECHNOLOGY CENTER Total:	829.00
9769	018615	97596	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
10939	193102		THIYAGARAJAN, MAGESH	60207014-453000		27.65
					THIYAGARAJAN, MAGESH Total:	27.65
4805	3247	98896	THOMAS AUTO SERVICE	10100201-422500	TOW CAR TO LANDFILL	195.00
					THOMAS AUTO SERVICE Total:	195.00
4817	838055568	98971	THOMSON REUTERS - WEST	10100106-429300	Federal Civil Judicial Proc &	148.00
	837970569	98966	THOMSON REUTERS - WEST	10100106-429300	Monthly Database Charges	1,283.40
					THOMSON REUTERS - WEST Total:	1,431.40
6595	04/24-27/18	99531	TIM DOYLE	10100201-427000	MEALS - IACP SUPERVISOR TRNG-V	259.00
					TIM DOYLE Total:	259.00
4845	040161	99478	TIME EQUIP. RENTAL & SALES INC.	10100607-424300	EQUIPMENT RENTAL - TORO DINGO,	241.75
					TIME EQUIP. RENTAL & SALES INC. Total:	241.75
10769	17-11788 09/10/17	98541	TODD M WILLIS	61808900-453000	AMB REFUND CALL #17-11788	125.18
					TODD M WILLIS Total:	125.18
8034	21935	97998	TOM'S T'S	10100202-426300	SHIRTS - ACADEMY	175.76
					TOM'S T'S Total:	175.76
2124	04/15-18/2018	99499	TONY HARRISON	10100201-427000	MEALS-PEER EXCHANGE- RIVERSIDE,	684.37
					TONY HARRISON Total:	684.37

4870	106640	99243	TOW PROS	10100201-422500	TOW UNIT 170	100.00
					TOW PROS Total:	100.00
1295	04/22-25/18	99117	TRACY DAVIS	10106021-427000	MEALS,LODG,TRANSP EXP REIMB	1,230.83
					TRACY DAVIS Total:	1,230.83
10249	C57727	98721	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S042	218.46
	C57408	98794	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	IGNITION	254.30
	C58449	99272	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S075	72.20
	C58238	99366	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	BASE	8.14
	C58237	99384	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	656.96
	C58786	100017	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	364.95
	C58394	99343	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	SEALING SHIM AND PIN	1,682.97
	C57402	99885	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	MIRROR	134.44
	C58642	99775	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEALING & GLASS	54.42
	R34116	99887	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	EQUIP RPR	2,151.44
	C58464	100017	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	71.57
	C58730	100017	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	286.94
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	5,956.79
4885	TMAU180282	99210	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICES	1,545.00
					TRAPEZE SOFTWARE GROUP Total:	1,545.00
2831	04/23-24/18	99285	TRAPPER LAPPE	61800890-427000	PER DIEM: LAPPE 4.23 AMB TRNSF	44.00

2831					TRAPPER LAPPE Total:	44.00
4889	2016019	98970	TRAVELERS	79300968-421100	CLAIMS	670.00
					TRAVELERS Total:	670.00
10806	04/21-25/18	99264	TROY MENGEL	10106024-427000	TRAVEL EXPENSES TO TYLER CONFE	1,662.41
					TROY MENGEL Total:	1,662.41
4915	RC0000014316	99469	TRUENORTH STEEL	10100608-426600	FLAT BAR - LANDSCAPE EDGING	161.60
					TRUENORTH STEEL Total:	161.60
4916	2422 1	98813	TRU-FORM CONSTRUCTION INC	10100301-437000	17-2422 CONCRETE REPAIR SHERID	33,363.48
	2405 2F	98739	TRU-FORM CONSTRUCTION INC	10100301-437000	17-2405 CANYON LAKE DR CONCRET	20,760.13
					TRU-FORM CONSTRUCTION INC Total:	54,123.61
4936	OI44636	98758	TURFWERKS	61300664-425300	PULLEY/FAN/ROLLER SHAF/BOLT	138.45
	OI44636A	98758	TURFWERKS	61300664-425300	PULLEY/FAN/ROLLER SHAF/BOLT	45.49
					TURFWERKS Total:	183.94
4944	22821	98946	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID/SAFETY SUPPLIES	164.55
	22895	99246	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	FIRST AID MEDICAL SUPPLIES	2,812.60
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	2,977.15
7650	46018	99129	TYRRELL TIRES INC	10100202-426700	TIRES: RR BUS	92.00
					TYRRELL TIRES INC Total:	92.00
4957	96795111	98892	ULINE INC	10120100-426100	BOXES	216.95
					ULINE INC Total:	216.95
4979	130-0010924- 01	99324	UNIVERSAL ATHLETIC	10100601-426300	VOLLEYBALL T SHIRTS	1,433.67
					UNIVERSAL ATHLETIC Total:	1,433.67
5013	4045	98744	VALLEY GREEN SOD FARM INC	10100302-421100	SOD REPLACEMENT	15.84
	1008	98759	VALLEY GREEN SOD FARM INC	61300664-426600	TRANSPORT CHGS FOR ZIMCO SUPPL	750.00

5013	1008	98759	VALLEY GREEN SOD FARM INC	61400665-426600	TRANSPORT CHGS FOR ZIMCO SUPPL	250.00
	3969	98947	VALLEY GREEN SOD FARM INC	10100608-426600	THERMAL BLUE TURFGRASS - JAMIE	1,000.00
	4071	98917	VALLEY GREEN SOD FARM INC	10100302-421100	SOD FOR REPAIRS	36.30
	4166	99273	VALLEY GREEN SOD FARM INC	10100302-421100	REPAIR OF SOD	33.00
	4231	100022	VALLEY GREEN SOD FARM INC	10100302-421100	REPLACEMENT SOD	74.97
	4250	100022	VALLEY GREEN SOD FARM INC	10100302-421100	REPLACEMENT SOD	46.20
					VALLEY GREEN SOD FARM INC Total:	2,206.31
5039	96354	98846	VANWAY TROPHY & AWARD	10100101-426100	1" RAPID CITY PINS	1,378.00
	96543	99242	VANWAY TROPHY & AWARD	10120106-426100	RECOGNITION AWARD	98.60
					VANWAY TROPHY & AWARD Total:	1,476.60
6415	015163301 04/20		VAST BUSINESS	10100205-428100		16.92
	015149901 04/20		VAST BUSINESS	10100205-428100		16.92
	011802001 04/20		VAST BUSINESS	10100205-428100		16.92
	011264701 04/20		VAST BUSINESS	10100205-428100		16.92
	011232501 04/20		VAST BUSINESS	10100205-428100		16.92
	010996401 04/20		VAST BUSINESS	10100205-428100		16.92
	015188201 04/20		VAST BUSINESS	10100201-428100		4.36
	015188201 04/20		VAST BUSINESS	10100618-428100		8.71
	015118701 04/30		VAST BUSINESS	10100607-428100		22.47
	015118701 04/30		VAST BUSINESS	10100607-428100		22.47
	015147301 04/20		VAST BUSINESS	10106061-428100		17.42

6415	015147301 04/20	VAST BUSINESS	10106061-428100	17.42
	015188201 04/20	VAST BUSINESS	10100205-428100	16.84
	015188201 04/20	VAST BUSINESS	10100201-428100	16.84
	015188201 04/20	VAST BUSINESS	10100618-428100	33.69
	015188201 04/20	VAST BUSINESS	10100205-428100	4.35
	015147301 04/20	VAST BUSINESS	10106021-428100	17.61
	015147301 04/20	VAST BUSINESS	10106021-428100	17.42
	015147301 04/20	VAST BUSINESS	10106024-428100	17.42
	015147301 04/20	VAST BUSINESS	10106061-428100	17.42
	015147301 04/20	VAST BUSINESS	10106061-428100	17.42
	015147301 04/20	VAST BUSINESS	10106061-428100	17.42
	015147301 04/20	VAST BUSINESS	10100108-428100	17.42
	015147301 04/20	VAST BUSINESS	10100111-428100	19.41
	015147301 04/20	VAST BUSINESS	10100111-428100	17.42
	015147301 04/20	VAST BUSINESS	10100204-428100	17.42
	015147301 04/20	VAST BUSINESS	10100204-428100	17.42
	015147301 04/20	VAST BUSINESS	10106021-428100	17.42
	007711702 04/20	VAST BUSINESS	61300664-428100	17.42
	015147301 04/20	VAST BUSINESS	10100101-428100	17.42

6415	015147301 04/20	VAST BUSINESS	10100101-428100	17.42
	015147301 04/20	VAST BUSINESS	10100106-428100	17.42
	015147301 04/20	VAST BUSINESS	10100108-428100	17.42
	015147301 04/20	VAST BUSINESS	10100108-428100	17.42
	015107001 04/20	VAST BUSINESS	10100603-428100	18.58
	015107001 04/20	VAST BUSINESS	10100603-428100	18.58
	007711702 04/20	VAST BUSINESS	61300664-428100	68.72
	007711702 04/20	VAST BUSINESS	61300664-428100	17.42
	007711702 04/20	VAST BUSINESS	61300664-428100	20.42
	007711702 04/20	VAST BUSINESS	61300664-428100	20.58
	015160501 04/20	VAST BUSINESS	10100612-428100	17.42
	015160501 04/20	VAST BUSINESS	10100612-428100	17.42
	015107001 04/20	VAST BUSINESS	10100603-428100	24.63
	015107001 04/20	VAST BUSINESS	10100603-428100	18.58
	015107001 04/20	VAST BUSINESS	10100603-428100	18.58
	015107001 04/20	VAST BUSINESS	10100603-428100	22.20
	012864101 04/16	VAST BUSINESS	10100202-428100	162.90
	012864101 04/16	VAST BUSINESS	10100202-428100	44.39
	012864101 04/16	VAST BUSINESS	10100202-428100	44.39

6415	012864101 04/16		VAST BUSINESS	10100202-428100		44.39
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	010531701 04/20		VAST BUSINESS	10100202-428100		20.30
	010531701 04/20		VAST BUSINESS	10100202-428100		16.69
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	008309501 04/20		VAST BUSINESS	10100202-428100		18.41
	008309501 04/20		VAST BUSINESS	61800890-428100		52.83
	008309501 04/20		VAST BUSINESS	61800890-428100		25.85
	008309501 04/20		VAST BUSINESS	61800890-428100		18.40
	010531701 04/20		VAST BUSINESS	10100202-428100		140.17
	010531701 04/20		VAST BUSINESS	10100202-428100		16.52
	008309501 04/20		VAST BUSINESS	10100202-428100		18.41
	008309501 04/20		VAST BUSINESS	10100202-428100		19.11
	008309501 04/20		VAST BUSINESS	10100202-428100		26.79
	008309501 04/20		VAST BUSINESS	10100202-428100		18.40



6415	008309501 04/20		VAST BUSINESS	10100202-428100		14.90
	008309501 04/20		VAST BUSINESS	10100202-428100		18.40
	015100301 04/20		VAST BUSINESS	10100201-428100		30.00
	008309501 04/20		VAST BUSINESS	10100202-428100		136.92
	008309501 04/20		VAST BUSINESS	10100202-428100		18.41
	008309501 04/20		VAST BUSINESS	10100202-428100		18.86
	008309501 04/20		VAST BUSINESS	10100202-428100		24.47
	008309501 04/20		VAST BUSINESS	10100202-428100		24.05
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		30.00
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	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		3.51
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6415	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	007441701 04/16		VAST BUSINESS	61400665-428100		26.32
	007441701 04/16		VAST BUSINESS	61400665-428100		20.26
	007441701 04/16		VAST BUSINESS	61400665-428100		17.25
	015092701 04/20		VAST BUSINESS	10100618-428100		17.52
	015092701 04/20		VAST BUSINESS	10100714-428100		17.42
	015100301 04/20		VAST BUSINESS	10100201-428100		150.52
	009734101 04/20		VAST BUSINESS	10100617-428100		34.27

6415	009734101 04/20		VAST BUSINESS	10100617-428100		41.22
	009734101 04/20		VAST BUSINESS	10100617-428100		41.22
	007708801 04/20		VAST BUSINESS	10100205-428100		17.42
	007708801 04/20		VAST BUSINESS	10100301-428100		13.92
	007708801 04/20		VAST BUSINESS	10100301-428100		17.42
	007674101 04/20		VAST BUSINESS	10100202-428100		22.10
	015186501 04/20		VAST BUSINESS	10106062-428100		43.76
	015186501 04/20		VAST BUSINESS	10106062-428100		43.76
	008580401 04/20		VAST BUSINESS	10100607-428100		20.58
	008580401 04/20		VAST BUSINESS	10100607-428100		17.42
	008580401 04/20		VAST BUSINESS	10100607-428100		17.42
	014216501 04/20		VAST BUSINESS	61300664-428100		25.75
	011912101 04/20		VAST BUSINESS	10100202-428100		115.64
	011912101 04/20		VAST BUSINESS	10100202-428100		17.42
	008075401 04/20		VAST BUSINESS	10100202-428100		116.39
	008075401 04/20		VAST BUSINESS	10100202-428100		35.34
	007674101 04/20		VAST BUSINESS	10100202-428100		125.09
	008237701 04/20		VAST BUSINESS	10100205-428100		16.92
	008669901 04/20		VAST BUSINESS	10100205-428100		16.92

6415	012518901 04/20		VAST BUSINESS	10100205-428100		38.87
	007765303 04/20		VAST BUSINESS	10100205-428100		19.92
	007250301 04/20		VAST BUSINESS	60207014-428100		17.42
	009136501 04/20		VAST BUSINESS	61300664-428100		19.92
	010233801 04/20		VAST BUSINESS	10100205-428100		16.92
	009964401 04/20		VAST BUSINESS	10100205-428100		16.92
	009871902 04/20		VAST BUSINESS	10100205-428100		16.92
	009518401 04/20		VAST BUSINESS	10100205-428100		16.92
	009435602 04/20		VAST BUSINESS	10100205-428100		16.92
	009275401 04/20		VAST BUSINESS	10100205-428100		16.92
					VAST BUSINESS Total:	3,858.05
10904	193065		VICKERS, NIKKI	60207014-453000		20.29
					VICKERS, NIKKI Total:	20.29
5064	441893	98891	VIDEO SERVICES OF AMERICA	10120115-426900	DVDR'S	329.66
					VIDEO SERVICES OF AMERICA Total:	329.66
10261	SH6410	99247	VINYL-PRO	10100201-425100	SEAT REPAIR UNIT 152	65.00
					VINYL-PRO Total:	65.00
10944	05/01/18	99936	VIOLET LANGSTAFF	10100603-453000	REFUND FOR LEARN TO SKATE CLAS	50.00
					VIOLET LANGSTAFF Total:	50.00
9536	03/01-31/18	99433	VISIT RAPID CITY	25300761-422500	MAR18 OCCUPANCY TAX	100,334.92
	04/24/18	100079	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	68,121.59
					VISIT RAPID CITY Total:	168,456.51
10800	33460	98797	VORTEX USA INC	10100617-425200	MISC REPAIR STRUCTURE PARTS	343.50

10800					VORTEX USA INC Total:	343.50
5124	13588	99364	WAMCO LAB INC	60407073-422500	DMRQA-38-WET STUDY	380.00
					WAMCO LAB INC Total:	380.00
10950	05/08/18	100070	WANDA SCHMALTZ	10100108-422500	RETIREMENT RECOGNITION	500.00
					WANDA SCHMALTZ Total:	500.00
5129	182165	99470	WARNE CHEMICAL & EQUIP.	10100860-425900	FLOJET CHECK VALVE KIT	38.50
	182675	99706	WARNE CHEMICAL & EQUIP.	10100607-426600	DITHIOPYR - PRE EMERGENT	916.00
					WARNE CHEMICAL & EQUIP. Total:	954.50
5142	SER852980-1	97721	WATERTREE INC	10100620-426900	WATER DELIVERY	16.05
	SER855671-1	99479	WATERTREE INC	10100607-424600	WATER SOFTENER RENTAL	20.00
	SER855600-1	99479	WATERTREE INC	10100620-424600	WATER SOFTENER RENTAL	8.00
					WATERTREE INC Total:	44.05
2643	04/27/18	99553	WAYNE KEEFE	10120104-422500	MEALS - BACKGROUND	47.12
					WAYNE KEEFE Total:	47.12
10927	193090		WELCH, BOBBI	60207014-453000		25.79
					WELCH, BOBBI Total:	25.79
10613	BR18001-001003	99398	WEST PLAINS ENGINEERING INC	50508913-422300	15-2311 ANNUAL ADA COMPLIANCE	930.00
					WEST PLAINS ENGINEERING INC Total:	930.00
5201	WR4290	98795	WEST RIVER SCALE	61507102-425300	ZONE 2 PICKUP - ON SITE SERVIC	165.00
					WEST RIVER SCALE Total:	165.00
5202	900667	98322	WEST RIVER WELDING & MACHINE	61207101-425100	BEARING SURFACE	290.00
	900608	99352	WEST RIVER WELDING & MACHINE	61507103-425300	BUCKET ATTACHMENT RPR	350.00
	900601	99761	WEST RIVER WELDING & MACHINE	60407072-422500	3" PUMP, REPAIR HOUSING	110.00
	900613	99773	WEST RIVER WELDING & MACHINE	61207101-425100	REBUILD LIFT ARM	1,880.00
					WEST RIVER WELDING & MACHINE Total:	2,630.00

5208	18-727574	98745	WESTERN COMMUNICATIONS INC	10100301-422500	RADIO TRANSFER	431.00
					WESTERN COMMUNICATIONS INC Total:	431.00
8129	2343 1	98814	WESTERN CONSTRUCTION	50508911-437100	16-2343 CATRON BLVD WIDENING P	1,119.36
	2343 1	98814	WESTERN CONSTRUCTION	50589101-437000	16-2343 CATRON BLVD WIDENING P	10,213.28
	2343 1	98814	WESTERN CONSTRUCTION	60200934-438100	16-2343 CATRON BLVD WIDENING P	330.00
	2343 1	98814	WESTERN CONSTRUCTION	60400834-438000	16-2343 CATRON BLVD WIDENING P	1,100.00
					WESTERN CONSTRUCTION Total:	12,762.64
5211	62973	99200	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,470 042418	2,410.67
					WESTERN MAILERS Total:	2,410.67
5217	05/01/18		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	3,200.00
					WESTERN SD SENIOR SVC INC Total:	3,200.00
5220	714554-1	98742	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	19.98
	714554-0	98742	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	93.25
	714838-0	99191	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	37.65
	714772-0	98849	WESTERN STATIONERS	10100620-426100	COPY PAPER, BULLETIN BOARD	56.05
	714499-1	98849	WESTERN STATIONERS	10100620-426100	COPY PAPER, BULLETIN BOARD	939.18
	715294-0	99431	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	21.67
	715294-0	99431	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	175.59
	715294-0	99431	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	21.66
	715203-0	99768	WESTERN STATIONERS	10100612-426100	EXPANDING FILES	72.86
	714770-0	99296	WESTERN STATIONERS	10100202-426100	PENS & STAPLES	23.49
	714770-0	99296	WESTERN STATIONERS	61800890-426100	PENS & STAPLES	11.57
	713831-0	98965	WESTERN STATIONERS	10100106-426100	Paper and Jr. Note Pads	41.00
	714621-0	99313	WESTERN STATIONERS	10100620-426100	office supplies	68.64
	714499-2	99480	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	40.32

5220	715200-0	99506	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	2.90
	713835-0	98991	WESTERN STATIONERS	10100204-426900	DESK CHAIR	269.98
	714884-0	98990	WESTERN STATIONERS	10100204-426900	DESK CHAIR	363.65
	714886-1	98989	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	176.31
	714886-1	98989	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	390.45
	714886-0	98989	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	29.25
	714551-0	99326	WESTERN STATIONERS	10100612-426100	CORRECTION TAPE	51.87
					WESTERN STATIONERS Total:	2,907.32
5227	54116937		WEX BANK	77504132-426200		40.88
	54116937		WEX BANK	77504132-426200		49.10
	54116937		WEX BANK	77504132-426200		53.94
	54116937		WEX BANK	10100711-426200		42.90
	54116937		WEX BANK	10100711-426200		172.79
	54116937		WEX BANK	61800890-426200		106.06
	54116937		WEX BANK	60907401-426200		141.55
	54116937		WEX BANK	60907401-426200		44.48
	54116937		WEX BANK	60907401-426200		54.45
	54116937		WEX BANK	60907401-426200		546.86
	54116937		WEX BANK	60907401-426200		601.87
	54116937		WEX BANK	60907401-426200		345.92
	54116937		WEX BANK	60907401-426200		34.11
54116937		WEX BANK	60407071-426200		1,160.51	



5227	54116937		WEX BANK	60407071-426200		312.52
	54116937		WEX BANK	60407071-426200		336.85
	54116937		WEX BANK	60407071-426200		396.68
	54116937		WEX BANK	60407072-426200		33.31
	54116937		WEX BANK	60407072-426200		119.22
	54116937		WEX BANK	60207014-425100		9.54
	54116937		WEX BANK	60207014-426200		487.51
	54116937		WEX BANK	60207014-426200		191.34
	54116937		WEX BANK	60207014-426200		835.37
	54116937		WEX BANK	60407071-426200		9.87
	54116937		WEX BANK	60407071-426200		114.61
	54116937		WEX BANK	60207012-426200		1,050.42
	54116937		WEX BANK	60207012-426200		66.09
	54116937		WEX BANK	60207012-426200		505.15
	54116937		WEX BANK	60207012-426200		944.74
	54116937		WEX BANK	60207012-426200		266.58
	54116937		WEX BANK	60207013-426200		79.24
	54116937		WEX BANK	10100302-426200		213.00
	54116937		WEX BANK	60207011-426200		22.35

5227	54116937		WEX BANK	60207011-426200		459.94
	54116937		WEX BANK	60207011-426200		41.79
	54116937		WEX BANK	60207011-426200		602.68
	54116937		WEX BANK	60207012-426200		12.12
	54116937		WEX BANK	10100301-426200		334.17
	54116937		WEX BANK	10100301-426200		365.41
	54116937		WEX BANK	10100305-426200		87.80
	54116937		WEX BANK	10100302-426200		4,472.23
	54116937		WEX BANK	10100302-426200		1,264.13
	54116937		WEX BANK	10100302-426200		45.71
	54116937		WEX BANK	10100401-426200		255.79
	54116937		WEX BANK	10100401-426200		678.90
	54116937		WEX BANK	10100301-426200		64.30
	54116937		WEX BANK	10100301-426200		3,716.02
	54116937		WEX BANK	10100301-426200		640.66
	54116937		WEX BANK	10100301-426200		365.45
	54116937		WEX BANK	61507103-426200		80.87
	54116937		WEX BANK	61507103-426200		61.87
	54116937		WEX BANK	61507103-426200		95.40

5227	54116937		WEX BANK	61507103-426200		76.43
	54116937		WEX BANK	10100401-426200		7,468.34
	54116937		WEX BANK	10100401-426200		407.00
	54116937		WEX BANK	61207101-426200		33.70
	54116937		WEX BANK	61207101-426200		4,144.26
	54116937		WEX BANK	61207101-426200		13,147.22
	54116937		WEX BANK	61207101-426200		43.72
	54116937		WEX BANK	61207101-426200		326.53
	54116937		WEX BANK	61207101-426200		180.24
	54116937		WEX BANK	10100618-426200		15,359.34
	54116937		WEX BANK	10100618-426200		105.33
	54116937		WEX BANK	10100618-426200		998.76
	54116937		WEX BANK	10100618-426200		19.00
	54116937		WEX BANK	10100618-426200		79.85
	54116937		WEX BANK	10100618-426200		2,047.79
	54116937		WEX BANK	10100601-426200		55.95
	54116937		WEX BANK	10100603-426200		56.50
	54116937		WEX BANK	10100612-426200		153.98
	54116937		WEX BANK	10100612-426200		23.63

5227	54116937		WEX BANK	79300968-426200		24.92
	54116937		WEX BANK	10100618-426200		1,120.55
	54116937		WEX BANK	10100607-426200		67.25
	54116937		WEX BANK	10100607-426200		1,112.16
	54116937		WEX BANK	10100607-426200		1,036.12
	54116937		WEX BANK	10100607-426200		287.96
	54116937		WEX BANK	10100601-426200		240.76
	54116937		WEX BANK	10100601-426200		12.03
	54116937		WEX BANK	10100201-426200		70.93
	54116937		WEX BANK	10100201-426200		19.62
	54116937		WEX BANK	10100201-426200		1,412.59
	54116937		WEX BANK	10100201-426200		3,520.11
	54116937		WEX BANK	10100607-426200		115.93
	54116937		WEX BANK	10100607-426200		315.13
	54116937		WEX BANK	10100201-425100		17.00
	54116937		WEX BANK	10100201-426200		489.58
	54116937		WEX BANK	10100201-426200		0.46
	54116937		WEX BANK	10100201-426200		9,154.02
	54116937		WEX BANK	10100201-426200		1,025.60

5227	54116937		WEX BANK	10100201-426200		3,873.36
	54116937		WEX BANK	10100204-426200		277.64
	54116937		WEX BANK	10100708-426200		43.73
	54116937		WEX BANK	10100609-426200		32.72
	54116937		WEX BANK	10100609-426200		66.23
	54116937		WEX BANK	10100101-426200		33.62
	54116937		WEX BANK	10100201-425100		76.67
	54116937		WEX BANK	10100202-426200		57.63
	54116937		WEX BANK	10100202-426200		667.18
	54116937		WEX BANK	10100202-426200		467.43
	54116937		WEX BANK	10106021-426200		29.36
	54116937		WEX BANK	10100204-426200		162.62
	54116937		WEX BANK	10100204-426200		222.23
	54116937		WEX BANK	10100202-426200		640.69
	54116937		WEX BANK	10100202-426200		2,831.02
	54116937		WEX BANK	10100202-426200		55.53
	54116937		WEX BANK	10100202-426200		543.49
	54116937		WEX BANK	10100202-426200		662.03
	54116937		WEX BANK	10100202-426200		77.13

5227	54116937		WEX BANK	10100108-426200		707.34
	54116937		WEX BANK	10100205-426200		620.95
	54116937		WEX BANK	10100205-426200		229.78
	54116937		WEX BANK	10100205-426200		262.58
	54116937		WEX BANK	10100205-426200		47.43
	54116937		WEX BANK	77700914-426200		35.06
	54116937		WEX BANK	61800890-426200		49.97
	54116937		WEX BANK	61800890-426200		99.30
	54116937		WEX BANK	61800890-426200		204.04
	54116937		WEX BANK	10100108-425100		33.89
	54116937		WEX BANK	10100108-426200		178.23
	54116937		WEX BANK	10100108-426200		425.07
	54116937		WEX BANK	61800890-425100		73.38
	54116937		WEX BANK	61800890-426200		1,479.36
	54116937		WEX BANK	61800890-426200		3,820.28
	54116937		WEX BANK	61800890-426200		85.45
	54116937		WEX BANK	61800890-426200		502.13
	54116937		WEX BANK	61800890-426200		165.61
					WEX BANK Total:	107,645.50
5234	234375	98760	WHISLER BEARING COMPANY	61300664-425300	HOSE/COUPLINGS/HOSES/	171.58

5234	234650	99034	WHISLER BEARING COMPANY	60407072-426500	TOOL: AIR HOSE	37.63
	234905	99774	WHISLER BEARING COMPANY	61507103-425300	HYDRAULIC PIPE REPAIR	23.98
	234908	99568	WHISLER BEARING COMPANY	60407072-426500	TOOL: GREASE GUN HOSE	33.26
	234872	100024	WHISLER BEARING COMPANY	10100401-425300	UNITS	42.27
	234810	100024	WHISLER BEARING COMPANY	10100401-425300	UNITS	55.49
				WHISLER BEARING COMPANY Total:	364.21	
6183	04/16/18	99294	WILLIAM POTTER	61800890-427000	PER DIEM: W. POTTER 4.16 AMB T	35.00
					WILLIAM POTTER Total:	35.00
5289	4525038352	98850	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	89.04
	4525070782	99176	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	224.80
	4525089816	99709	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	630.00
					WILSON SPORTING GOODS Total:	943.84
5336	05/31/18		WORKING AGAINST VIOLENCE INC	10100621-459300	MAY18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
1956	9763564219	99251	WW GRAINGER INC	10120100-426100	METAL CANS	448.13
	9763107480	98985	WW GRAINGER INC	60407072-426500	TOOL: PRESSURE REGULATOR	70.59
					WW GRAINGER INC Total:	518.72
5395	116178	99116	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER/ZETA PLEX	740.00
	116178	99116	ZIMCO SUPPLY CO	61400665-426600	FERTILIZER/ZETA PLEX	735.00
					ZIMCO SUPPLY CO Total:	1,475.00
<b>Total</b>					<b>Grand Total:</b>	<b>3,742,908.07</b>