

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,045.83
	07/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND OYMT	215,826.04
	06/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	13,911.97
					1ST NATIONAL BANK IN SIOUX FALLS Total:	315,783.84
18	202563	102115	3-D SPECIALTIES INC	10100205-426500	DOT-style sign post bases	77.19
	202563	102115	3-D SPECIALTIES INC	10100205-426900	DOT-style sign post bases	227.87
					3-D SPECIALTIES INC Total:	305.06
37	IN508952	101806	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	1,464.90
	IN508953	101806	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	645.44
	IN509018	102304	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	38.92
	IN512117	102532	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 06051	166.82
	IN509338	101852	A & B BUSINESS EQUIPMENT INC	60407072-422500	JUNE 2018, COPIER MAINTENANCE	203.42
					A & B BUSINESS EQUIPMENT INC Total:	2,519.50
42	287261158408 X052318	101915	A T & T MOBILITY	61507103-428100	JUN18 PHONE	44.25
					A T & T MOBILITY Total:	44.25
44	6140051618	101677	A TO Z SHREDDING	10100111-422500	Shredding Services	23.60
					A TO Z SHREDDING Total:	23.60
46	00971858	99400	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	72.99
	00971779	99231	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	58.00
	00970831	99231	A&B WELDING SUPPLY CO INC	10100302-426900	WELDING SUPPLIES	585.48
	00971361	99231	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	188.75

46	00972107	99836	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	39.20
	00048221	99836	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	112.50
	00048825	102450	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q,ARG S C25	309.60
	00048626	102450	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q,ARG S C25	5.70
	00048672	102450	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, CCF, OXY Q,ARG S C25	5.70
	00048672	102450	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, CCF, OXY Q,ARG S C25	5.70
	00972337	102450	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q,ARG S C25	2,125.78
	00972837	102522	A&B WELDING SUPPLY CO INC	10100201-425100	COMPRESSOR UNIT 167	42.61
	00048162	99836	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	41.23
	00048670	102579	A&B WELDING SUPPLY CO INC	60407072-424600	5/20/2018: WELDING TANK RENTAL	85.50
	00973285	102450	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q,ARG S C25	1,946.53
					A&B WELDING SUPPLY CO INC Total:	5,625.27
9091	3134499	102521	A&I DISTRIBUTORS	10100201-425100	PARTS UNIT 167	163.31
					A&I DISTRIBUTORS Total:	163.31
79	1964319	101584	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	28.77
	1961687	101837	ACE HARDWARE-EAST	60407071-426500	TOOLS FOR TELEVISIONING VAN, W863	6.59
	1961687	101837	ACE HARDWARE-EAST	60407071-426900	TOOLS FOR TELEVISIONING VAN, W863	4.79
	1962548	101811	ACE HARDWARE-EAST	10100205-426900	count tube tape, wide	16.31
	1978278	101810	ACE HARDWARE-EAST	10100205-426500	Nutsetters, cord, garbage bags	6.90
	1978278	101810	ACE HARDWARE-EAST	10100205-426900	Nutsetters, cord, garbage bags	16.98
	1929337	101809	ACE HARDWARE-EAST	10100205-425100	Trailer connector 4-wire flat	6.59
	1973019	101812	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	32.63
	1969435	101956	ACE HARDWARE-EAST	10100615-426900	RAKE	105.32
	2001634	102557	ACE HARDWARE-EAST	10102024-425200	WASHER PROJECT - ST4	52.47
	2001634	102557	ACE HARDWARE-EAST	61800894-425200	WASHER PROJECT - ST4	25.84
	1997612	101987	ACE HARDWARE-EAST	60207012-426900	MARKER PAINT	7.66
	1956733	102102	ACE HARDWARE-EAST	10102026-425200	CAULK - ST6	1.92
	1956733	102102	ACE HARDWARE-EAST	61800896-425200	CAULK - ST6	0.95

79	1964767	102107	ACE HARDWARE-EAST	10102024-426900	NUTS/SCREWS/BOLTS - E4	3.72
	1959866	102028	ACE HARDWARE-EAST	10102024-425200	WASHER PROJECT - ST4	5.25
	1959866	102028	ACE HARDWARE-EAST	61800894-425200	WASHER PROJECT - ST4	2.59
	1962904	101955	ACE HARDWARE-EAST	10100612-426900	GARDEN SPRAYER	39.56
	1974852	101864	ACE HARDWARE-EAST	60407072-426900	SNOW FENCE, 50'	28.99
	1981786	101957	ACE HARDWARE-EAST	10100612-426900	VAC ACCS KIT	22.07
	1997820	102331	ACE HARDWARE-EAST	61507103-425100	SILICONE AND LITE STOP	21.25
	1981282	101917	ACE HARDWARE-EAST	61507103-426400	CLEANER	31.98
	1893406	102556	ACE HARDWARE-EAST	10102024-426900	GLIDE THREAD - ST4	2.31
	1893406	102556	ACE HARDWARE-EAST	61800894-426900	GLIDE THREAD - ST4	1.14
	1964526	102549	ACE HARDWARE-EAST	10102024-425100	HAND TOOLS MOUNTING - E-4	12.06
					ACE HARDWARE-EAST Total:	484.64
80	1961225	101539	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL, BANDANA & GLOVE	15.99
	1961225	101539	ACE HARDWARE-WEST	10500115-426300	STIHL BAR OIL, BANDANA & GLOVE	29.77
	1947883	101889	ACE HARDWARE-WEST	10100607-426900	DUST BAG ASSEMBLY - SANDERS	12.38
	1972271	101889	ACE HARDWARE-WEST	10100607-425200	DUST BAG ASSEMBLY - SANDERS	18.54
	1969688	101889	ACE HARDWARE-WEST	10100607-425300	DUST BAG ASSEMBLY - SANDERS	4.04
	1969626	101889	ACE HARDWARE-WEST	10100607-426900	DUST BAG ASSEMBLY - SANDERS	2.29
	1970082	101889	ACE HARDWARE-WEST	10100607-426900	DUST BAG ASSEMBLY - SANDERS	35.50
	1977937	101913	ACE HARDWARE-WEST	10100608-426900	SPRAYPAINT	39.04
	2000223	102056	ACE HARDWARE-WEST	10100607-426900	MARKING PAINT, RULE TAPE	34.57
	1994344	102056	ACE HARDWARE-WEST	10100607-426900	MARKING PAINT, RULE TAPE	24.93
	1967939	102057	ACE HARDWARE-WEST	10100607-426500	FILE, HANDLE	14.37
	1981593	101961	ACE HARDWARE-WEST	10100612-426900	MARINE EPOXY	33.56
	1970469	101960	ACE HARDWARE-WEST	10100616-426400	MURIATIC ACID	94.93
	1965572	101959	ACE HARDWARE-WEST	10100612-426900	DRILL BIT	21.72

80	1962119	102033	ACE HARDWARE-WEST	10102023-425200	BULBS - ST3	5.14
	1962119	102033	ACE HARDWARE-WEST	61800893-425200	BULBS - ST3	2.53
	1969727	101889	ACE HARDWARE-WEST	10100607-426300	DUST BAG ASSEMBLY - SANDERS	17.27
	1994139	101913	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT	13.42
	1994139	101913	ACE HARDWARE-WEST	10100608-426500	SPRAYPAINT	80.97
	2006059	102260	ACE HARDWARE-WEST	10100612-426900	SHELF UNIT	76.79
	2001003	102178	ACE HARDWARE-WEST	10100612-426900	SHELF UNIT	76.79
	2000956	102177	ACE HARDWARE-WEST	10100612-426900	DRILL BIT	8.81
	2003378	102305	ACE HARDWARE-WEST	10100618-422500	PROF SERVICES	22.00
	1958164	101958	ACE HARDWARE-WEST	10100617-426900	ALKA BATTERY	23.11
	1995812	101962	ACE HARDWARE-WEST	10100612-426900	DUSTPAN	30.92
	1975316	102071	ACE HARDWARE-WEST	10100607-426500	PAD, SPRAYPAINT, NUT DRIVER, D	24.94
	1997325	102337	ACE HARDWARE-WEST	60207011-426900	HOSE HANGOUT, KEY LOCK, KEY TA	77.47
	2019957	102466	ACE HARDWARE-WEST	60207011-426900	PACT RESIDENCE NUMBERS	17.14
	22009805	102624	ACE HARDWARE-WEST	10100608-426500	PRUNING BLADES	26.84
	2002634	102138	ACE HARDWARE-WEST	60407071-426500	GRASS SEED & SPREADER	15.99
	2002634	102138	ACE HARDWARE-WEST	60407071-426600	GRASS SEED & SPREADER	54.99
	1979236	101872	ACE HARDWARE-WEST	60207012-426900	EXTENSION CORD FOR SHOP VACUUM	4.79
	1979236	101872	ACE HARDWARE-WEST	60407071-426900	EXTENSION CORD FOR SHOP VACUUM	2.88
	1979236	101872	ACE HARDWARE-WEST	60907401-426900	EXTENSION CORD FOR SHOP VACUUM	1.92
	2007620	102624	ACE HARDWARE-WEST	10100608-426900	PRUNING BLADES	92.08
	2003446	102626	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	11.16
	2004611	102626	ACE HARDWARE-WEST	10100607-426900	BUNGEE CORD	24.78
	1909397	102569	ACE HARDWARE-WEST	10500115-426500	POLY ROPE & CHAINSAW WRENCH -	13.58
	2000460	102206	ACE HARDWARE-WEST	61400605-426400	GARBAGE BAGS	23.98
	1978213	102071	ACE HARDWARE-WEST	10100607-426900	PAD, SPRAYPAINT, NUT DRIVER, D	157.99

80					ACE HARDWARE-WEST Total:	1,289.91
86	8607	102254	ACTION MECHANICAL INC	60407072-425200	5/16/2018: REPAIR DAIKIN HVAC	292.14
	93432	101868	ACTION MECHANICAL INC	10100860-422500	SEWER MAIN SERVICE	86.73
	93431	101868	ACTION MECHANICAL INC	10100860-422500	SEWER MAIN SERVICE	86.73
					ACTION MECHANICAL INC Total:	465.60
9519	1181	102195	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	320.00
	1173	101862	ACTION POWER WASHING	61507102-425300	EQUIPMENT WASH	150.00
					ACTION POWER WASHING Total:	470.00
90	4625263	101103	ADAMS ISC	60207012-425300	PARTS FOR PRESSURE WASHER REPA	170.26
	4625263	101103	ADAMS ISC	60407071-425300	PARTS FOR PRESSURE WASHER REPA	104.55
	4625263	101103	ADAMS ISC	60907401-425300	PARTS FOR PRESSURE WASHER REPA	53.70
	12016995	101103	ADAMS ISC	60207012-425300	PARTS FOR PRESSURE WASHER REPA	109.48
	12016995	101103	ADAMS ISC	60407071-425300	PARTS FOR PRESSURE WASHER REPA	65.69
	12016995	101103	ADAMS ISC	60907401-425300	PARTS FOR PRESSURE WASHER REPA	43.79
					ADAMS ISC Total:	547.47
97	69059869	101751	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	595.20
	69069462	102020	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	297.60
					ADECCO EMPLOYMENT SERVICES Total:	892.80
9041	9076032384	101791	AIRGAS USA, LLC	61207101-425300	NOZZLE	38.84
					AIRGAS USA, LLC Total:	38.84
10979	2018-11211	102042	ALADTEC INC	10100202-422500	SCHEDULING & WORKFORCE SYSTEM	6,150.60
	2018-11211	102042	ALADTEC INC	61800890-422500	SCHEDULING & WORKFORCE SYSTEM	3,029.40
					ALADTEC INC Total:	9,180.00
164	LCAS1203032	101954	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1204403	101952	ALSCO INC	10100612-426400	LINEN SUPPLIES	109.24

164	LCAS11203056	101953	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1205226	102343	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1203870	102221	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1203869	102220	ALSCO INC	61507102-426400	FACILITY MATS	32.26
				ALSCO INC Total:	374.73	
205	3212RC	102477	AMICK SOUND INC	61507103-422500	FIRE PANEL RPR	322.38
					AMICK SOUND INC Total:	322.38
11024	1935352001	102571	AMY BECK	10100202-453000	CITY SHARE - 1120 RIDGELAND LO	800.00
	1935352001A	102570	AMY BECK	10500115-453000	STATE SHARE - 1120 RIDGELAND L	2,400.00
					AMY BECK Total:	3,200.00
459	05/29- 06/02/18	102494	ANDREW BECKER	10100201-427000	NADCP ANNUAL TRAINING CONF	298.85
					ANDREW BECKER Total:	298.85
7825	363746	102505	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD STRYKER	62.52
					ANIMAL CLINIC OF RAPID CITY Total:	62.52
10983	321788	102048	A-PLUS MARINE SUPPLY, INC	10100202-459700	FILL WHIP STANDARD COMPLETE -	127.81
					A-PLUS MARINE SUPPLY, INC Total:	127.81
10763	168059	102259	AQUATIC TECHNOLOGY INC	10100612-425300	DRIVE BELT SET	248.80
	167953	102200	AQUATIC TECHNOLOGY INC	10100612-425300	FITTINGS	392.63
					AQUATIC TECHNOLOGY INC Total:	641.43
267	154394	102049	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINTENANCE - ST1	60.00
	154648	102500	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 158	27.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	87.00
268	1818261	102366	ARMSTRONG MEDICAL	61800890-426900	EMS NON-DISPOSABLES	496.27
					ARMSTRONG MEDICAL Total:	496.27

308	95975	101897	ATWATER CHEMICAL SERVICES INC.	10100301-422500	LAWNCARE	179.58
	95894	102302	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	42.00
					ATWATER CHEMICAL SERVICES INC. Total:	221.58
329	14643	101468	AZTECA SYSTEMS INC	60207011-429500	CITYWORKS WORKGROUP LOGINS 3)	1,875.00
					AZTECA SYSTEMS INC Total:	1,875.00
346	5386	100671	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	29.95
	5386	100671	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	14.75
					BADGER STATE RECOVERY INC Total:	44.70
407	52548	101753	BASLER PRINTING COMPANY INC	10100305-426900	SUPPLIES	219.75
					BASLER PRINTING COMPANY INC Total:	219.75
8941	0798006	102517	BEAR GRAPHICS INC	10120111-426100	STICKERS	316.14
					BEAR GRAPHICS INC Total:	316.14
536	35144	102312	BH SERVICES INC	10100618-422500	PROF SERVICES	1,499.36
	35145	102602	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - MAINTENAN	430.43
	35145	102602	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - MAINTENAN	327.93
					BH SERVICES INC Total:	2,257.72
549	02 662882	101788	BIERSCHBACH EQUIPMENT INC	61507102-425300	SOLENOID	82.00
					BIERSCHBACH EQUIPMENT INC Total:	82.00
551	NP53106326	102303	BIG D OIL COMPANY	10100618-426200	FUEL	82.00
					BIG D OIL COMPANY Total:	82.00
9218	05/30/18	102072	BIG TEX TRAILERS	10100607-426700	TIRE #T26	199.99
					BIG TEX TRAILERS Total:	199.99
572	1266617	101765	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	6,754.97
	1266617	101765	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	12,705.76

572	1266617	101765	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	12,705.77
					BLACK & VEATCH Total:	32,166.50
584	11791	102109	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS, PAPER, BINDER CLIPS	59.17
	11791	102109	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS, PAPER, BINDER CLIPS	29.14
					BLACK HILLS BUSINESS SOURCE Total:	88.31
586	135430	101963	BLACK HILLS CHEMICAL CO INC	10100612-426400	TOILET TISSUE	227.98
	135819	102201	BLACK HILLS CHEMICAL CO INC	10100612-426400	TOILET TISSUE	242.10
	135700	102199	BLACK HILLS CHEMICAL CO INC	10100612-426400	WIPER	576.25
	135667	102309	BLACK HILLS CHEMICAL CO INC	60800840-426100	OFFICE SUPPLIES	14.10
	133730	102456	BLACK HILLS CHEMICAL CO INC	61507102-426400	HAZARD BAGS	52.97
					BLACK HILLS CHEMICAL CO INC Total:	1,113.40
622	04/18/18	101925	BLACK HILLS ENERGY	50508912-437200	electric service in Robbinsdal	14,790.00
	13175297 05/30		BLACK HILLS ENERGY	10100205-428300		93.56
	22074326 05/24		BLACK HILLS ENERGY	10100205-428300		24.79
	22072363 05/24		BLACK HILLS ENERGY	10100205-428300		21.53
	22071164 06/07		BLACK HILLS ENERGY	77504134-428300		424.28
	18545658 05/25		BLACK HILLS ENERGY	10100607-428300		635.91
	22074549 05/24		BLACK HILLS ENERGY	60207011-428300		57.08
	21058503 05/29		BLACK HILLS ENERGY	10100205-428300		73.10
	12307669 05/25		BLACK HILLS ENERGY	10100205-428300		12.21
	22073842 05/25		BLACK HILLS ENERGY	10100607-428300		179.55
	20070318 05/25		BLACK HILLS ENERGY	10100607-428300		177.96

622	NONE 05/31		BLACK HILLS ENERGY	10100607-428300		44.48
	12311926 05/25		BLACK HILLS ENERGY	60207011-428300		3,745.12
	12770379 05/29		BLACK HILLS ENERGY	10100607-428300		89.34
	NONE 05/31		BLACK HILLS ENERGY	10100607-428300		24.62
	22074413 05/24		BLACK HILLS ENERGY	10100607-428300		44.86
	12326179 05/24		BLACK HILLS ENERGY	60207011-428300		925.00
	22074482 05/24		BLACK HILLS ENERGY	60207011-428300		47.06
	12225884 05/25		BLACK HILLS ENERGY	60207011-428300		17.80
	12764104 05/24		BLACK HILLS ENERGY	60207011-428300		25.40
	12311924 05/24		BLACK HILLS ENERGY	60207011-428300		3,404.93
	12766544 05/24		BLACK HILLS ENERGY	60207011-428300		112.97
	12227247 05/24		BLACK HILLS ENERGY	60207011-428300		9,049.83
	17689822 05/25		BLACK HILLS ENERGY	60207011-428300		81.99
	12311932 05/25		BLACK HILLS ENERGY	61300664-428300		3,074.57
	22073812 05/25		BLACK HILLS ENERGY	60207011-428300		50.75
	12766322 05/25		BLACK HILLS ENERGY	60207011-428300		1,341.07
	12227182 05/25		BLACK HILLS ENERGY	60207011-428300		1,322.81
	22074399 05/24		BLACK HILLS ENERGY	60207011-428300		39.17
	12311925 05/24		BLACK HILLS ENERGY	60207011-428300		1,096.05

622	17851552 05/25		BLACK HILLS ENERGY	10102025-428300		258.23
	NONE 05/31		BLACK HILLS ENERGY	60207011-428300		10.75
	12766532 05/24		BLACK HILLS ENERGY	60407071-428300		222.76
	12764090 05/24		BLACK HILLS ENERGY	60407071-428300		183.01
	22072985 05/24		BLACK HILLS ENERGY	10100860-428300		119.04
	21722491 05/24		BLACK HILLS ENERGY	10100860-428300		24.59
	15801114 05/30		BLACK HILLS ENERGY	10100205-428300		37.87
	12228064 05/25		BLACK HILLS ENERGY	61300664-428300		779.50
	NONE 05/31		BLACK HILLS ENERGY	61300664-428300		22.75
	NONE 05/31		BLACK HILLS ENERGY	61300664-428300		10.75
	21852634 05/25		BLACK HILLS ENERGY	61300664-428300		18.74
	12432726 05/24		BLACK HILLS ENERGY	61300664-428300		1,744.40
	22046987 05/30		BLACK HILLS ENERGY	10100205-428300		122.80
	17851552 05/25		BLACK HILLS ENERGY	61800895-428300		127.19
	20581343 06/05		BLACK HILLS ENERGY	10100205-428300		12.09
	21853611 06/05		BLACK HILLS ENERGY	10100607-428300		99.03
	22046665 05/30		BLACK HILLS ENERGY	10100205-428300		28.48
	12302693 05/30		BLACK HILLS ENERGY	10100205-428300		23.90
	22045982 05/31		BLACK HILLS ENERGY	10100205-428300		27.98

622	17054407 05/29		BLACK HILLS ENERGY	10100205-428300		26.19
	17236999 05/30		BLACK HILLS ENERGY	10100205-428300		25.49
	22277768 05/30		BLACK HILLS ENERGY	10100205-428300		67.85
	12229387 05/30		BLACK HILLS ENERGY	10100205-428300		78.16
	12775850 05/30		BLACK HILLS ENERGY	10100205-428300		42.94
	12326141 05/30		BLACK HILLS ENERGY	10100607-428300		17.05
	22046691 05/30		BLACK HILLS ENERGY	10100205-428300		26.98
	12375979 05/30		BLACK HILLS ENERGY	10100205-428300		28.27
	22047028 05/30		BLACK HILLS ENERGY	10100205-428300		115.07
	22046689 05/30		BLACK HILLS ENERGY	10100205-428300		169.72
	16886804 05/30		BLACK HILLS ENERGY	10100205-428300		30.89
	12327687 05/30		BLACK HILLS ENERGY	10106062-428300		5,904.81
	12261001 05/30		BLACK HILLS ENERGY	10100205-428300		12.00
	12229283 05/30		BLACK HILLS ENERGY	10100205-428300		12.11
	12766097 05/30		BLACK HILLS ENERGY	10100305-428300		41.61
	12776189 05/30		BLACK HILLS ENERGY	10100401-428300		93.89
	22019482 05/30		BLACK HILLS ENERGY	10100607-428300		24.68
	NONE 06/04		BLACK HILLS ENERGY	61000870-428300		89.60
	22068619 05/30		BLACK HILLS ENERGY	10100607-428300		13.22

622	22068189 05/31		BLACK HILLS ENERGY	10100607-428300		164.76
	22045460 05/31		BLACK HILLS ENERGY	10100607-428300		99.62
	19956726 05/31		BLACK HILLS ENERGY	10100607-428300		18.39
	20070097 05/30		BLACK HILLS ENERGY	10100607-428300		13.22
	12767088 05/30		BLACK HILLS ENERGY	61800891-428300		842.39
	13244986 05/30		BLACK HILLS ENERGY	60207011-428300		1,146.37
	22047104 05/31		BLACK HILLS ENERGY	60207011-428300		94.79
	12489001 05/31		BLACK HILLS ENERGY	60207011-428300		14.91
	12766844 05/30		BLACK HILLS ENERGY	60800840-428300		1,422.28
	22069145 05/30		BLACK HILLS ENERGY	61000870-428300		30.11
	17434903 06/07		BLACK HILLS ENERGY	61507103-428300		66.24
	12774636 05/30		BLACK HILLS ENERGY	61000870-428300		50.02
	12195716 05/30		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 06/04		BLACK HILLS ENERGY	61000870-428300		122.48
	12764135 05/30		BLACK HILLS ENERGY	61000870-428300		578.95
	12767088 05/30		BLACK HILLS ENERGY	10102021-428300		1,710.30
	22045270 06/07		BLACK HILLS ENERGY	61507103-428300		113.58
	12766986 05/30		BLACK HILLS ENERGY	10100305-428300		790.74
	12766986 05/30		BLACK HILLS ENERGY	60207012-428300		1,581.49

622	12766986 05/30		BLACK HILLS ENERGY	60407071-428300		1,581.49
	16887020 05/30		BLACK HILLS ENERGY	60207012-428300		137.63
	16887020 05/30		BLACK HILLS ENERGY	60407071-428300		137.64
	18963958 06/07		BLACK HILLS ENERGY	10100607-428300		113.77
	21319570 06/07		BLACK HILLS ENERGY	60407071-428300		267.93
	22068684 06/07		BLACK HILLS ENERGY	10100607-428300		12.00
	22071051 06/07		BLACK HILLS ENERGY	61507102-428300		74.25
	12764731 06/07		BLACK HILLS ENERGY	10100607-428300		607.59
	17042801 06/07		BLACK HILLS ENERGY	61507102-428300		170.09
	20376077 06/06		BLACK HILLS ENERGY	10100205-428300		109.16
	15572842 06/07		BLACK HILLS ENERGY	61507102-428300		201.13
	12570727 06/07		BLACK HILLS ENERGY	61507102-428300		469.79
	16886862 06/07		BLACK HILLS ENERGY	60407072-428300		83.58
	22071025 06/07		BLACK HILLS ENERGY	10100205-428300		47.67
	12775405 06/07		BLACK HILLS ENERGY	77700914-428300		7,530.08
	22069091 06/04		BLACK HILLS ENERGY	10100205-428300		26.05
	21722629 06/07		BLACK HILLS ENERGY	10100205-428300		77.93
	15572844 06/07		BLACK HILLS ENERGY	61507102-428300		394.28
	12192045 06/07		BLACK HILLS ENERGY	61507102-428300		467.69

622	21343059 06/06		BLACK HILLS ENERGY	10100205-428300		129.10
	22045659 06/06		BLACK HILLS ENERGY	10100205-428300		52.64
	21928630 06/06		BLACK HILLS ENERGY	10100205-428300		29.69
	21058428 06/06		BLACK HILLS ENERGY	10100205-428300		59.27
	18487279 06/06		BLACK HILLS ENERGY	10100607-428300		200.44
	22070142 06/04		BLACK HILLS ENERGY	10100205-428300		50.21
	12570142 06/04		BLACK HILLS ENERGY	10100205-428300		19.41
	22070769 06/04		BLACK HILLS ENERGY	10100205-428300		25.86
	19407184 06/05		BLACK HILLS ENERGY	10100607-428300		26.89
	22070256 06/04		BLACK HILLS ENERGY	10100205-428300		12.00
	22067682 06/06		BLACK HILLS ENERGY	10100205-428300		32.96
	18964094 06/05		BLACK HILLS ENERGY	10100205-428300		21.29
	22083577 06/05		BLACK HILLS ENERGY	10100205-428300		72.26
	12229194 06/06		BLACK HILLS ENERGY	10100205-428300		42.47
	12329189 06/05		BLACK HILLS ENERGY	60207011-428300		2,434.16
	NONE 06/06		BLACK HILLS ENERGY	10100304-428300		28,092.30
	NONE 06/06		BLACK HILLS ENERGY	10100304-428300		30,440.52
	NONE 06/06		BLACK HILLS ENERGY	10100607-428300		56.73
	NONE 06/06		BLACK HILLS ENERGY	10100607-428300		59.24

622	NONE 06/06		BLACK HILLS ENERGY	10100607-428300		169.59
	12313258 06/05		BLACK HILLS ENERGY	10102024-428300		418.58
	21079421 06/05		BLACK HILLS ENERGY	10100607-428300		304.60
	20092393 06/05		BLACK HILLS ENERGY	10100607-428300		12.00
	22045499 06/06		BLACK HILLS ENERGY	60207011-428300		82.93
	12770367 06/06		BLACK HILLS ENERGY	60207011-428300		39.82
	20660969 06/06		BLACK HILLS ENERGY	60207011-428300		64.40
	22197938 06/08		BLACK HILLS ENERGY	10100607-428300		280.09
	12303207 06/06		BLACK HILLS ENERGY	60207011-428300		51.13
	16605972 06/06		BLACK HILLS ENERGY	60207011-428300		1,283.02
	12227286 06/06		BLACK HILLS ENERGY	60207011-428300		416.45
	12767152 06/05		BLACK HILLS ENERGY	10102026-428300		448.56
	12767152 06/05		BLACK HILLS ENERGY	61800896-428300		220.94
	22047027 05/30		BLACK HILLS ENERGY	10100607-428300		38.20
	12313258 06/05		BLACK HILLS ENERGY	61800894-428300		206.16
	22071793 06/08		BLACK HILLS ENERGY	10100205-428300		28.30
	22071245 06/08		BLACK HILLS ENERGY	10100205-428300		23.57
	12489041 06/08		BLACK HILLS ENERGY	10100205-428300		22.95
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		50.19

622	12775332 06/08		BLACK HILLS ENERGY	10100205-428300		582.89
	22072258 06/08		BLACK HILLS ENERGY	10100607-428300		76.47
	12767071 06/07		BLACK HILLS ENERGY	10100607-428300		418.63
	12767125 05/30		BLACK HILLS ENERGY	10100202-428300		895.87
	12218465 06/08		BLACK HILLS ENERGY	10100205-428300		26.83
	12432829 05/30		BLACK HILLS ENERGY	10100607-428300		1,323.61
	22069567 06/07		BLACK HILLS ENERGY	10100205-428300		26.44
	12432784 05/30		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 06/07		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		44.07
	22072171 06/08		BLACK HILLS ENERGY	10100607-428300		362.41
	12775332 06/08		BLACK HILLS ENERGY	10100618-428300		1,165.77
	22069568 06/07		BLACK HILLS ENERGY	10100205-428300		39.30
	22069566 06/07		BLACK HILLS ENERGY	10100205-428300		29.82
	12775332 06/08		BLACK HILLS ENERGY	10100201-428300		582.89
	22073299 06/08		BLACK HILLS ENERGY	10100108-428300		9.25
	21722471 06/07		BLACK HILLS ENERGY	61507102-428300		12.00
	16814404 06/08		BLACK HILLS ENERGY	10100205-428300		70.00
	22071135 06/07		BLACK HILLS ENERGY	10100205-428300		103.55

622	22277366 06/07		BLACK HILLS ENERGY	10100205-428300		31.76
	22077527 06/07		BLACK HILLS ENERGY	10100205-428300		24.66
	12488973 06/07		BLACK HILLS ENERGY	10100205-428300		44.33
	12489000 06/07		BLACK HILLS ENERGY	10100205-428300		33.26
	22071163 06/07		BLACK HILLS ENERGY	10100205-428300		40.57
	NONE 06/11		BLACK HILLS ENERGY	10100607-428300		10.39
	12227335 06/06		BLACK HILLS ENERGY	10100615-428300		1,858.14
	21928545 06/07		BLACK HILLS ENERGY	10100205-428300		25.75
	22070951 06/07		BLACK HILLS ENERGY	10100205-428300		23.86
	22073974 06/07		BLACK HILLS ENERGY	10100205-428300		73.32
	20814728 06/07		BLACK HILLS ENERGY	10100205-428300		27.62
	12227262 06/07		BLACK HILLS ENERGY	60407072-428300		14,106.28
	12775379 06/07		BLACK HILLS ENERGY	60407072-428300		5,137.00
	22071230 06/07		BLACK HILLS ENERGY	10100302-428300		12.00
	16887039 06/07		BLACK HILLS ENERGY	10100607-428300		236.47
	22069545 06/07		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 06/07		BLACK HILLS ENERGY	10100607-428300		259.96
	NONE 06/11		BLACK HILLS ENERGY	61507102-428300		10.53
	NONE 06/11		BLACK HILLS ENERGY	61507102-428300		18.31

622	22069544 06/07		BLACK HILLS ENERGY	10106064-428300		47.41
	22083960 06/06		BLACK HILLS ENERGY	60407071-428300		54.14
	12766508 06/07		BLACK HILLS ENERGY	60407071-428300		462.01
	12766507 06/07		BLACK HILLS ENERGY	60407071-428300		43.30
	22045203 06/07		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 06/07		BLACK HILLS ENERGY	77504134-428300		148.29
	12775556 06/07		BLACK HILLS ENERGY	60407072-428300		9,324.76
	12775557 06/07		BLACK HILLS ENERGY	60407072-428300		13,252.35
	12775558 06/06		BLACK HILLS ENERGY	60407072-428300		2,391.63
	20375131 06/07		BLACK HILLS ENERGY	60407072-428300		42.17
	12775762 06/07		BLACK HILLS ENERGY	77504134-428300		12.00
	18899942 06/05		BLACK HILLS ENERGY	10100607-428300		14.80
	NONE 06/11		BLACK HILLS ENERGY	61507102-428300		24.22
	12306655 06/07		BLACK HILLS ENERGY	61507102-428300		44.06
	12225919 06/07		BLACK HILLS ENERGY	77504134-428300		412.57
	22205287 06/07		BLACK HILLS ENERGY	77504134-428300		12.00
					BLACK HILLS ENERGY Total:	193,201.21
8896	1299	99228	BLACK HILLS TENT & AWNING	10100202-425200	WINDOW SHADES - ST1	2,158.69
	1299	99228	BLACK HILLS TENT & AWNING	61800890-425200	WINDOW SHADES - ST1	1,063.24
	1288	101904	BLACK HILLS TENT & AWNING	10100301-422500	UNIT S006	23.50
	1284	101964	BLACK HILLS TENT & AWNING	10100616-425200	REPAIR UMBRELLA	75.50

8896					BLACK HILLS TENT & AWNING Total:	3,320.93
638	10753	102022	BLACK HILLS URGENT CARE	10100202-422500	NEW HIRE NON-DOT PANEL	150.00
					BLACK HILLS URGENT CARE Total:	150.00
652	00005464-0	101752	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,932.49
	00005516-0	101933	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,883.71
	00005598-0	101933	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,980.52
	00005465-0	101933	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.06
	00005463-0	101933	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.78
	00005615-0	102386	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,882.60
	00005676-01	102536	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.78
	00005787-01	102536	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,980.52
	00005720-01	102536	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,984.22
	00005450-0	101933	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,889.99
	00004772-0	102137	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,869.67
					BLACKSTRAP INC Total:	21,417.34
667	40356438	101856	BLUE TARP FINANCIAL INC	60407071-425300	WHEELS FOR GATE AT ELK VALELIF	131.96
					BLUE TARP FINANCIAL INC Total:	131.96
691	IVC0138854	101813	BOOT BARN INC	10100401-426300	SAFETY CLOTHING	83.95
					BOOT BARN INC Total:	83.95
692	915205107	99555	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER BLDG: LED BULBS	191.07
	915330055	101442	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Wire Connections & Lamps	43.91
	915330055	101442	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire Connections & Lamps	82.08
	915349761	101619	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Splice Connectors	293.85
	915215506	101727	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES - W. MEMORIA	158.47
	915354055	91491	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Pole: #A-14, I-90	2,169.06

692	915392504	102330	BORDER STATES ELECTRIC SUPPLY	61507103-425300	FUSE	566.84
	915390354	102340	BORDER STATES ELECTRIC SUPPLY	60207011-425700	LIGHTNING ARRESTORS 6) SW RESV	245.19
	915333254	101853	BORDER STATES ELECTRIC SUPPLY	60407072-425700	FUSES, CCMR020	303.20
	915331899	102437	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER BLDG: STRIPLIGHTS,	596.02
	915418716	102440	BORDER STATES ELECTRIC SUPPLY	60407072-426300	DEAN HARTFORD: UNIFORM SHIRTS	821.53
				BORDER STATES ELECTRIC SUPPLY Total:	5,471.22	
699	82873029	102039	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	381.98
	82877217	102369	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	41.00
	82875847	102361	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	282.80
	82874431	102368	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	477.60
	82875846	102367	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES/DISPOSABLE	74.85
	82875846	102367	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES/DISPOSABLE	944.06
				BOUND TREE MEDICAL INC Total:	2,202.29	
743	568	101647	BREWER CONSTRUCTION	60207012-425400	921 JOY AVE	2,225.00
					BREWER CONSTRUCTION Total:	2,225.00
787	85506	102058	BROWN'S SMALL ENGINE REPAIR	10100607-425300	STRING TRIMMERS - WEED EATERS	687.98
					BROWN'S SMALL ENGINE REPAIR Total:	687.98
842	06WO0162661	101644	BUTLER MACHINERY CO.	61507102-425300	SERVICE ENGINE	694.03
	06WO0162766	102235	BUTLER MACHINERY CO.	61507102-425300	MOTOR	1,069.12
	06PS0530700	102211	BUTLER MACHINERY CO.	61507103-425300	LAMP	455.70
	06WO0162765	102118	BUTLER MACHINERY CO.	60407072-425300	PRIMARY SLUDGE PUMP AIR COMPRE	628.96
	06PS0531275	102628	BUTLER MACHINERY CO.	10100607-425300	ELEMENT #26	22.24
				BUTLER MACHINERY CO. Total:	2,870.05	
905	2590-503959	101487	CARQUEST AUTO PARTS	60207012-425100	W306	170.99

905	2590-503942	101486	CARQUEST AUTO PARTS	60207012-425100	W306	6.08
	2590-504004		CARQUEST AUTO PARTS	60207012-425100	CREDIT RETURNED GROMMETS AND SEALS	(36.56)
	2590-504026		CARQUEST AUTO PARTS	60207012-425100	CREDIT RETURNED GASKET SET	(34.39)
	2590-503592	101794	CARQUEST AUTO PARTS	61507102-425300	TOWEL	113.70
	2590-503595	101793	CARQUEST AUTO PARTS	61507102-425300	SOCKET	13.79
	2590-504522	101785	CARQUEST AUTO PARTS	61507102-425300	FILTER	175.55
	2590-504675	101650	CARQUEST AUTO PARTS	61507103-426500	COMPRESSION TESTER	40.84
	2590-504296	101602	CARQUEST AUTO PARTS	61207101-425100	FILTER	11.90
	2590-504217	101790	CARQUEST AUTO PARTS	61507103-425300	SPRING	69.98
	2590-504737	102329	CARQUEST AUTO PARTS	61507103-425300	SLEEVE AND NIPPLE	336.02
	2590-504711	102326	CARQUEST AUTO PARTS	61507103-425100	SERVICE CHAMBER AND CLEVIS	29.28
	2590-504752	102325	CARQUEST AUTO PARTS	61507103-425100	SERVICE CHAMBER	29.28
	2590-504574	102334	CARQUEST AUTO PARTS	61507103-425300	PAINT STICK	6.88
	2590-504218	101787	CARQUEST AUTO PARTS	61507102-425300	O-RING, HOSE AND FITTING	85.32
	2590-504341	101786	CARQUEST AUTO PARTS	61507102-425300	CLEANER AND LUBE	29.22
	2590-505006	102233	CARQUEST AUTO PARTS	61507102-425300	FILTERS	67.55
	2590-504977	102232	CARQUEST AUTO PARTS	61507102-425300	BRAKE HOSE	53.65
	2590-504961	102231	CARQUEST AUTO PARTS	61507102-425300	FILTER AND BRAKE CHAMBER	87.45
	2590-504866	102230	CARQUEST AUTO PARTS	61507102-425300	AC ADAPTER	63.79
	2590-504348	101789	CARQUEST AUTO PARTS	61507103-425300	HOSE	55.31
	2590-504212	101969	CARQUEST AUTO PARTS	61300664-425300	PLUGS/FILTERS/LUBE/GSKT	46.17
	2590-504617	102224	CARQUEST AUTO PARTS	61507102-425300	DYE	4.13
	2590-504609	102223	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER	57.05
	2590-504836	102228	CARQUEST AUTO PARTS	61507102-425300	ALL IN ONE DYE	34.95
	2590-505430	102693	CARQUEST AUTO PARTS	61507102-425300	FILTER	29.40
	2590-505186	102234	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-505217	102345	CARQUEST AUTO PARTS	61507102-425300	WIRE TERMINAL	36.00
	2590-505321	102688	CARQUEST AUTO PARTS	61507102-425300	PS FLUID	29.22
	2590-505320	102687	CARQUEST AUTO PARTS	61507102-425300	TURBO	18.38

905	2590-505537	102686	CARQUEST AUTO PARTS	61507102-425300	FILTER	123.90
	2590-505800	102685	CARQUEST AUTO PARTS	61507102-425300	COUPLING, HOSE AND FITTING	79.80
	2590-505195	102240	CARQUEST AUTO PARTS	61507102-425300	SPECIAL TERMINAL	2.87
	2590-504708	102225	CARQUEST AUTO PARTS	61507102-425300	OIL STABILIZER	47.80
	2590-505834	102682	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWEL	15.19
	2590-505840		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED SHOP TOWEL	(15.19)
	2590-505435	102681	CARQUEST AUTO PARTS	61507103-425300	HOSE	14.40
	2590-505567	102680	CARQUEST AUTO PARTS	61207101-425100	FILTERS	16.87
	2590-505290	102692	CARQUEST AUTO PARTS	61507102-425300	COUPLER	47.44
	2590-505294	102689	CARQUEST AUTO PARTS	61507102-425300	FILTERS AND TURBO	54.68
	2590-505680	102676	CARQUEST AUTO PARTS	61207101-425100	LEAK DETECTOR	15.17
	2590-505297	102677	CARQUEST AUTO PARTS	61207101-425100	BITS AND GASKETS	37.33
	2590-505585	102675	CARQUEST AUTO PARTS	61207101-426200	OIL	48.96
	2590-505330	102691	CARQUEST AUTO PARTS	61507102-425300	M STYLE PLUG	8.88
	2590-505833	102684	CARQUEST AUTO PARTS	61507102-425300	COUPLING AND HOSE	61.56
	2590-505841	102683	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWEL	113.70
	2590-504543	102055	CARQUEST AUTO PARTS	10100301-425300	UNITS	31.85
	2590-504741	102055	CARQUEST AUTO PARTS	10100301-425300	UNITS	12.86
	2590-505331		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED COUPLER	(47.44)
	2590-504957	102119	CARQUEST AUTO PARTS	60407072-425100	VEH 819: OIL, AIR FILTER, FUEL	121.96
	2590-504957	102119	CARQUEST AUTO PARTS	60407072-426200	VEH 819: OIL, AIR FILTER, FUEL	26.67
	2590-504957	102119	CARQUEST AUTO PARTS	60407072-426400	VEH 819: OIL, AIR FILTER, FUEL	5.51
	2590-505230	102679	CARQUEST AUTO PARTS	61207101-425100	CLNR AND COUPLER	72.50
	2590-505368	102678	CARQUEST AUTO PARTS	61207101-425100	CLNR AND SMART STRAW	47.24
	2590-504958	102119	CARQUEST AUTO PARTS	60407072-426200	VEH 819: OIL, AIR FILTER, FUEL	80.01
	2590-505904		CARQUEST AUTO PARTS	60407072-426200	CREDIT RETURNED LUBE OIL	(5.37)
	2590-504885		CARQUEST AUTO PARTS	10100301-425300	CREDIT RETURNED BALL MOUNT	(42.74)
	2590-504669	102519	CARQUEST AUTO PARTS	10100201-425100	SEALER UNIT 173	11.89
	2590-505785	102475	CARQUEST AUTO PARTS	61507103-425300	V-BELT AND PLUG	26.54
	2590-504865	102055	CARQUEST AUTO PARTS	10100301-425300	UNITS	137.73

905					CARQUEST AUTO PARTS Total:	2,866.10
676	05/29-06/02/18	102493	CATHLEEN BOCK	10100201-427000	NADCP ANNUAL TRNG CONFERENCE	328.00
					CATHLEEN BOCK Total:	328.00
931	91085	101648	CBH COOPERATIVE	61507103-426200	DIESEL	749.00
	91083	101646	CBH COOPERATIVE	61507103-426200	DIESEL	439.99
	91084	101649	CBH COOPERATIVE	61507102-426200	DIESEL	1,738.24
	91049	101795	CBH COOPERATIVE	61507102-426200	DIESEL	919.68
	91032	101604	CBH COOPERATIVE	61507103-426200	DIESEL	468.96
	0005790	101492	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	0005802	102184	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	91113	101919	CBH COOPERATIVE	61507102-426200	DIESEL	1,931.63
	91099	101784	CBH COOPERATIVE	61507103-426200	DIESEL	670.74
	91100	101783	CBH COOPERATIVE	61507103-426200	DIESEL	419.62
	91101	101782	CBH COOPERATIVE	61507102-426200	DIESEL	1,631.84
	184809	102114	CBH COOPERATIVE	10100205-426900	Propane	80.50
	0005789	102257	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	012688	102698	CBH COOPERATIVE	61507102-426200	ATF	1,240.04
	0005800	102256	CBH COOPERATIVE	10100603-428500	96# pPROPANE	76.20
	91128	102185	CBH COOPERATIVE	61507102-426200	DIESEL	1,599.60
	91129	102186	CBH COOPERATIVE	61507103-426200	DIESEL	1,266.78
	91127	102187	CBH COOPERATIVE	61507103-426200	DIESEL	378.57
	91112	101920	CBH COOPERATIVE	61507103-426200	DIESEL	246.16
					CBH COOPERATIVE Total:	14,238.55
932	MST2739	100515	CDW GOVERNMENT INC	10100618-429500	COMPUTER&SOFTWARE	176.00
	MVC2205	100886	CDW GOVERNMENT INC	10100607-426900	HP COLOR LASERJET ENTERPRISE M	425.00
	MVC2205	100886	CDW GOVERNMENT INC	10100620-426900	HP COLOR LASERJET ENTERPRISE M	976.40
					CDW GOVERNMENT INC Total:	1,577.40
945	419864	98605	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	214.89

945					CENTURY BUSINESS PRODUCTS INC Total:	214.89
948	605Z220064 990 05/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605Z220064 990 05/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605Z220064 990 05/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	198.43
	605Z220064 990 05/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	1.98
	605Z220064 990 05/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	119.39
	605Z220064 990 05/18		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605Z220064 990 05/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605Z220064 990 05/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	119.39
	605Z220064 990 05/18		CENTURYLINK	10100610-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605Z220064 990 05/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605Z220064 990 05/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	86.32
	605Z220064 990 05/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605Z220064 990 05/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28
	605Z220064 990 05/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	187.20
	605Z220064 990 05/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	118.35
	605Z220064 990 05/18		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605Z220064 990 05/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605Z220064 990 05/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28

948	605Z220064 990 05/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28
	605Z220064 990 05/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28
	605Z220064 990 05/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	159.12
	605Z220064 990 05/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	53.49
	605Z220064 990 05/18		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC PHONE CHRGS	34.06
					CENTURYLINK Total:	2,261.49
7679	05/22-24/18	102121	CHRIS BEESLEY	60407072-427000	MEAL REIMBURSEMENTS	28.00
					CHRIS BEESLEY Total:	28.00
788	05/23-24/18	102093	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER 5.23 AMB T	41.00
					CHRIS BRUBAKER Total:	41.00
988	868518	102122	CHRIS SUPPLY COMPANY INC	60907401-425300	WIRE AND CONNECTORS TO INSTALL	13.82
	868540	102479	CHRIS SUPPLY COMPANY INC	61507103-425300	LINE FUSES	154.60
	867987	101849	CHRIS SUPPLY COMPANY INC	60407073-426900	RELAY, 25A	58.49
					CHRIS SUPPLY COMPANY INC Total:	226.91
1013	09014070 05/03/18		CITY OF RAPID CITY	61507102-428400	09014070 0	15.93
	09014075 05/03/18		CITY OF RAPID CITY	61507102-428400	09014075 1	22.64
	04008000 05/04/18		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	09010315 05/03/18		CITY OF RAPID CITY	10100607-428400	09010315 3	61.20
	05994495 05/04/18		CITY OF RAPID CITY	61507103-428400	05994495 0	23.29
	05994500 05/03/18		CITY OF RAPID CITY	61507103-428400	05994500 20	534.76
	00822100 05/10/18		CITY OF RAPID CITY	61300664-428400	00822100 25	278.65

1013	05990001 05/11/18		CITY OF RAPID CITY	61300664-428400	05990001 10144	4,202.86
	100000718 05/11/18		CITY OF RAPID CITY	61300664-428400	100000718 4	55.33
	09010370 05/10/18		CITY OF RAPID CITY	61300664-428400	09010370 12	121.59
	05-01-18		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,568.00
	05-01-18		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	05-01-18		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	1,272.00
	05-01-18		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	05-01-18		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	05-01-18		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	05-01-18		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	1,272.00
	05-01-18		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,272.00
	05-01-18		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,544.00
	05-01-18		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	848.00
	05-01-18		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	05-01-18		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00
	05-01-18		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	848.00
	05-01-18		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	05-01-18		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	05-01-18		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00
	05-01-18		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00

1013	05/28-06/01/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 5/28-6/1/18	0.92
	05/28-06/01/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 5/28-6/1/18	88.18
	05/28-06/01/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 5/28-6/1/18	6.77
	05/28-06/01/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 5/28-6/1/18	3.21
	05/28-06/01/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 5/28-6/1/18	92.86
	05/28-06/01/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 5/28-6/1/18	48.26
	05/28-06/01/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 5/28-6/1/18	2.39
	05/28-06/01/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 5/28-6/1/18	1.38
	05/28-06/01/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 5/28-6/1/18	1.83
	05/28-06/01/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 5/28-6/1/18	32.98
	05/28-06/01/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 5/28-6/1/18	0.92
	05/28-06/01/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 5/28-6/1/18	1.38
	05/28-06/01/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 5/28-6/1/18	234.76
	05/28-06/01/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 5/28-6/1/18	2.93
	05/28-06/01/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 5/28-6/1/18	225.76
	05/28-06/01/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 5/28-6/1/18	2.29
1402		101029	CITY OF RAPID CITY	10100108-422500	TIRE DISPOSAL	18.00
	06/04-08/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/04-08/18	280.26
	06/04-08/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/04-08/18	3.21
	06/04-08/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/04-08/18	6.81
	06/04-08/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/04-08/18	9.03

1013	06/04-08/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/04-08/18	44.06
	06/04-08/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/04-08/18	7.79
	06/04-08/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/04-08/18	15.60
	06/04-08/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/04-08/18	0.46
	06/04-08/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/04-08/18	1.83
	06/04-08/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/04-08/18	89.78
	06/04-08/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/04-08/18	34.80
	06/04-08/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/04-08/18	0.46
	06/04-08/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/04-08/18	36.04
	06/04-08/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 06/04-08/18	0.46
	06/04-08/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/04-08/18	111.30
	06/04-08/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/04-08/18	0.46
	06/04-08/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 06/04-08/18	1.42
	06/04-08/18		CITY OF RAPID CITY	61507103-426100	POSTAGE 06/04-08/18	0.92
	06/04-08/18		CITY OF RAPID CITY	10100708-426100	POSTAGE 06/04-08/18	0.46
	06/04-08/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/04-08/18	325.18
	06/04-08/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/04-08/18	14.20
	05990022 05/03/18		CITY OF RAPID CITY	10100607-428400	05990022 0	113.90
	05994490 05/03/18		CITY OF RAPID CITY	61507103-428400	05994490 145	1,165.75
	06-01-18	102273	CITY OF RAPID CITY	10100201-426300	CRIME SCENE MEALS-OLSON	52.68
	04-12-18	102534	CITY OF RAPID CITY	10100201-426100	SRT CALL OUT ITEMS	10.63
	06/04/18	102534	CITY OF RAPID CITY	10100201-426100	SRT CALL OUT ITEMS	5.33
	05/31/18	102534	CITY OF RAPID CITY	10100201-426100	SRT CALL OUT ITEMS	9.56
	09001000 05/29/18		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 05/21/18		CITY OF RAPID CITY	60207011-428400	05997320 149	57.96
					CITY OF RAPID CITY Total:	56,442.65
1044	14026	101979	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	80.88

1044	42654	102181	CLIMATE CONTROL SYSTEMS & SERVICE	10100617-425200	MATERIAL	207.28
	14004	102180	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MULTIPLEAT FILTERS	298.20
	42668	102258	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	MATERIAL	1,845.97
	14024	102179	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	10X28X1	252.48
	13874	102182	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	PVC FITTINGS	565.63
	42664	102183	CLIMATE CONTROL SYSTEMS & SERVICE	10100615-425500	MATERIAL	641.74
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,892.18
1053	2548943	101978	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	347.00
	2548895	101977	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	280.50
	303917	102442	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL, JUNE 2018	9.00
					COCA-COLA OF THE BLACK HILLS Total:	636.50
8054	0023075-IN	101832	COLEMAN MOORE COMPANY	60907401-425500	STRAW BLNKET & FABRIC FOR FOUN	210.00
	0023074-IN	101832	COLEMAN MOORE COMPANY	60907401-425500	STRAW BLNKET & FABRIC FOR FOUN	425.00
					COLEMAN MOORE COMPANY Total:	635.00
1079	QB16268	102454	COMBINED BUILDING SPEC	50508915-437200	SWIM CENTER IMPROVEMENTS	17,718.00
					COMBINED BUILDING SPEC Total:	17,718.00
1093	6623	101926	COMPLETE CONCRETE	50508912-437200	Parkview pool repairs	20,737.50
	2022 1	102140	COMPLETE CONCRETE	60200933-438100	12-2022 W CHICAGO ST UTILITIES	169,987.43
	2022 1	102140	COMPLETE CONCRETE	60400833-438000	12-2022 W CHICAGO ST UTILITIES	20,923.90
					COMPLETE CONCRETE Total:	211,648.83
1103	05/31/18		CONNECTIONS INC	10100111-422500	MAY18 EAP	1,349.36
					CONNECTIONS INC Total:	1,349.36

1113	225775	102059	CONTRACTOR'S SUPPLY INC	10100860-426300	RAIN GEAR - KARSKY & SANDNESS	94.00
					CONTRACTOR'S SUPPLY INC Total:	94.00
1123	365460	101293	COPY COUNTRY INC.	61507104-422500	18-2448 RC LANDFILL PERMIT 201	387.35
	364856	99494	COPY COUNTRY INC.	10100101-422500	COLOR PRINTS AND MOUNTING	450.00
	365162	100494	COPY COUNTRY INC.	10100101-422500	COLOR PRINT AND MOUNTING	42.00
					COPY COUNTRY INC. Total:	879.35
9890	I915174	101746	CORE & MAIN LP	60207012-425500	HYMAX CPLG STOCK	392.00
	I916642	101515	CORE & MAIN LP	60207012-425500	620 SITTING BULL	114.24
	I938210	101875	CORE & MAIN LP	60207012-425500	C900 DR18 PVC PIPE STOCK	189.20
	I962215	102139	CORE & MAIN LP	60407071-425500	SEWER PIPE FOR SAN MARCO REPAI	137.34
	I961693	102344	CORE & MAIN LP	60207014-426900	CURB BOX SHUT OFF ROD 8 FT	57.57
	I538551	102444	CORE & MAIN LP	60407072-425300	PRIMARY CLARIFIERS: FLEXIBLE C	2,468.75
					CORE & MAIN LP Total:	3,359.10
1132	06/30/18		CORNERSTONE RESCUE MISSION	10100621-459500	JUNE18 CORNERSTONE RESCUE MISSION	14,583.33
					CORNERSTONE RESCUE MISSION Total:	14,583.33
1164	S504532578.0 02	101775	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Streetlight fixture	209.38
	S505097581.0 01	101835	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIZ EMERGENCY EXIT SIGN -	37.37
	S505090590.0 01	101835	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIZ EMERGENCY EXIT SIGN -	79.04
	S505085186.0 01	101835	CRESCENT ELECTRIC SUPPLY CO	10100615-425700	LITHONIZ EMERGENCY EXIT SIGN -	150.34
	S505094426.0 01	101835	CRESCENT ELECTRIC SUPPLY CO	10100617-425700	LITHONIZ EMERGENCY EXIT SIGN -	239.81

1164	S505103050.0 01	101728	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	42.41
	S505126462.0 01	102629	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	53.61
	S505077300.0 01	101728	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	80.34
	S505100833.0 01	102212	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	AGITATOR DISCONNECT	1,381.29
	S505041651.0 05	102216	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS	365.48
	S505139027.0 01	102629	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	79.26
	S505126322.0 01	102629	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	56.55
				CRESCENT ELECTRIC SUPPLY CO Total:	2,774.88	
1167	11082	100321	CRICKET LAWN SERVICE	26000927-422500	307 E DENVER STREET - DEBRIS R	225.00
	11081	100320	CRICKET LAWN SERVICE	26000927-422500	132 E COLLEGE AVENUE - DEBRIS	370.00
				CRICKET LAWN SERVICE Total:	595.00	
6389	270110	101527	CROELL REDI-MIX	10100607-426900	CONCRETE BLOCKS	100.00
					CROELL REDI-MIX Total:	100.00
1174	8718358	102272	CROSSROADS HOTEL & CONVENTION CENTER	10120104-427000	HOTEL-DAVIS	55.00
					CROSSROADS HOTEL & CONVENTION CENTER Total:	55.00
1179	1981829-00	102032	CRUM ELECTRIC	10102023-425200	BALLAST - ST3	16.08
	1981829-00	102032	CRUM ELECTRIC	61800893-425200	BALLAST - ST3	7.92
				CRUM ELECTRIC Total:	24.00	
1218	06/30/18		DAHL FINE ARTS CENTER	10106062-456000	JUNE18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1230	18065-1	102112	DAKOTA BARRICADE LLC	60207012-425500	W MAIN & SHERIDAN LAKE RD	950.00
	18062-1	102111	DAKOTA BARRICADE LLC	60207012-425500	I-90 & LACROSSE NE CORNER	300.00
				DAKOTA BARRICADE LLC Total:	1,250.00	

1231	51167	102060	DAKOTA BATTERY/ELECTRIC	10100607-425100	STARTER DRIVE, STARTER SOLENOI	85.28
					DAKOTA BATTERY/ELECTRIC Total:	85.28
10952	004	102215	DAKOTA DUSTLESS	10100607-422500	GRAFFITI REMOVAL - SKYLINE	100.00
					DAKOTA DUSTLESS Total:	100.00
1248	491871	102038	DAKOTA PARTY	10100202-426900	FOG JUICE - ACADEMY	19.99
	492079	102202	DAKOTA PARTY	10100612-452000	TABLE CLOTHS	174.30
					DAKOTA PARTY Total:	194.29
1252	11595	102577	DAKOTA PUMP INC	60407072-422500	VT SCADA UV SYSTEM MODIFICATIO	979.59
	11596	102448	DAKOTA PUMP INC	60407071-425300	VILLAGIO LIFT STATION REPAIRS	1,816.33
					DAKOTA PUMP INC Total:	2,795.92
6888	2000	102314	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,011.81
	2027	102314	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	212.57
	2042	102314	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,831.39
	1955	102314	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	531.56
	2004	102314	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,395.73
					DAKOTA TRUCK & AUTO LLC Total:	4,983.06
1267	2-39796	102095	DALE'S TIRE & RETREADING INC	61800891-426700	TIRES & MOUNTING - M12	537.60
	2-39101	101350	DALE'S TIRE & RETREADING INC	10102024-426700	TIRES, DISMOUNT/MOUNT, BALANCE	1,668.00
	2-38706	100464	DALE'S TIRE & RETREADING INC	10102027-425100	ROTATE & STEM STEEL LONG - UTI	13.25
	6-14239	102503	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 152	516.40
					DALE'S TIRE & RETREADING INC Total:	2,735.25
3012	03/14/18	102348	DAVID LUCAS	60207011-426900	RETIREMENT RECOGNITION DAVE LU	424.89
					DAVID LUCAS Total:	424.89

2127	05/30-06/02/18	102438	DEAN HARTFORD	60407071-427000	REIMBURSEMENTS: MEALS & GASOLI	212.00
	05/30-06/02/18	102438	DEAN HARTFORD	60407072-427000	REIMBURSEMENTS: MEALS & GASOLI	212.00
	05/22-24/18	101934	DEAN HARTFORD	60407072-427000	MEAL REIMBURSEMENTS	28.00
					DEAN HARTFORD Total:	452.00
8778	300971	102045	DEMERS AMBULANCE USA	61800891-425100	MIRROR HEAD - MED1	278.16
					DEMERS AMBULANCE USA Total:	278.16
10648	468643	102524	DENNY MENHOLT CHEVROLET	10100201-425100	FILTERS UNIT 151	6.00
					DENNY MENHOLT CHEVROLET Total:	6.00
1359	775183574	102306	DIAMOND VOGEL PAINT CTR	10100618-426900	MISC SUPPLIES	13.50
	775183664	102074	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT TRAY	29.48
					DIAMOND VOGEL PAINT CTR Total:	42.98
10974	05/09-11/18	101707	DONNA BOTTEMA	10100111-427000	SD SHRM State Conference trave	34.86
					DONNA BOTTEMA Total:	34.86
1404	30807	102578	DOOR SECURITY PRODUCTS INC	60407072-425200	REPLACE FAULTY MOTION DETECTOR	180.41
					DOOR SECURITY PRODUCTS INC Total:	180.41
2983	06/30/18		DR. NATHAN LONG	61800890-422500	JUNE18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1454	5754-00011-0004	102194	DUHAMEL BROADCASTING ENT	61507102-422900	MAY ADVERTISING	480.00
	5754-00010-0004	102193	DUHAMEL BROADCASTING ENT	61507102-422900	MAY ADVERTISING	465.00
					DUHAMEL BROADCASTING ENT Total:	945.00
1475	06/30/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JUNE18 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10501	1675071	101891	EASON HORTICULTURAL RESOURCES INC	10100608-426600	ZINNIA PLUGS	51.29

10501					EASON HORTICULTURAL RESOURCES INC Total:	51.29
1491	X201048014:0 1	101745	EDDIES TRUCK SALES & SERVICE	60207012-425300	W309	67.01
	X201047992:0 1	101754	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	24.06
	X201047970:0 1	101754	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	74.37
	X201048065:0 1	101754	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	150.15
	X201048071:0 1	101814	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNIT S075	36.65
	X201048119:0 1	102086	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	9.83
	X201048184:0 1	102222	EDDIES TRUCK SALES & SERVICE	61207101-425100	O-SEAL	473.98
	X201047492:0 1	101824	EDDIES TRUCK SALES & SERVICE	60907401-425300	CAMERA, FRONT & REAR FOR W889	283.00
	X201047494:0 1	101824	EDDIES TRUCK SALES & SERVICE	60907401-425300	CAMERA, FRONT & REAR FOR W889	415.00
	X201048346:0 1	102318	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIR/MAINTENANCE TO W812, DU	9.83
	X201048345:0 1	102318	EDDIES TRUCK SALES & SERVICE	60907401-425100	REPAIR/MAINTENANCE TO W812, DU	224.27
	X201048407:0 1	102446	EDDIES TRUCK SALES & SERVICE	60907401-425300	RADIATOR CORE & TANK FOR W812	923.49
	X2010487074: 01	102086	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	18.06
	X201048096:0 1	102086	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	114.24
	X201048083:0 1	102323	EDDIES TRUCK SALES & SERVICE	61507103-425100	VALVE	161.82
					EDDIES TRUCK SALES & SERVICE Total:	2,985.76
10956	04/16-18/18	102027	ELIZABETH SAUNDERS	10102030-427000	LODGING/REG: SAUNDERS RISK RED	629.82
					ELIZABETH SAUNDERS Total:	629.82
1525	145801	100496	ELLIOTT EQUIPMENT CO	60407071-425300	JETTING HOSE FOR VACTORS	3,280.00

1525	145794	100497	ELLIOTT EQUIPMENT CO	60407071-426500	ROOT CUTTERS FOR SEWER MAIN MA	1,329.00
	145800	101842	ELLIOTT EQUIPMENT CO	60407071-426500	6" ROOT CUTTER & SKID RAILS	250.00
					ELLIOTT EQUIPMENT CO Total:	4,859.00
10987	05/19/18	101804	ERIC SIMONTON	10500115-426300	BOOTS - E. SIMONTON HAZARD MIT	364.22
					ERIC SIMONTON Total:	364.22
1587	05/31/18	102633	EVANS PLUNGE INC	10100601-422500	CHILD ADMINSSIONS FOR DAYCAMP	360.00
					EVANS PLUNGE INC Total:	360.00
8898	2018-10431	101777	EVERGREEN MEDIA	61207101-422900	SUMMER 2018 BH PARENT AD	500.00
					EVERGREEN MEDIA Total:	500.00
1592	048518-00	101730	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	150126-00	101676	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	21.18
	150126-01	101676	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	4.26
	048517-00	101869	EVERGREEN OFFICE PRODUCTS INC	10100860-426100	SHEET PROTECTORS	13.98
	150144-00	102013	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	17.88
	150144-01	102013	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	29.76
					EVERGREEN OFFICE PRODUCTS INC Total:	104.64
1600	05/01/18	102374	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES - MAY 18	10.00
					EXPRESS COLLECTIONS INC Total:	10.00
1627	SDRA175270	101838	FASTENAL COMPANY	60407071-425300	BOLTS, NUTS BITS FOR FENCE AT	84.36
	SDRA175270	101838	FASTENAL COMPANY	60407071-426500	BOLTS, NUTS BITS FOR FENCE AT	6.94
	SDRA175347	102126	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	38.52
	SDRA175347	102126	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	46.95
	SDRA175371	102126	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	11.67

1627	SDRA175371	102126	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	96.15
	SDRA175371	102126	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	7.66
	SDRA175371	102126	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	43.96
	SDRA175371	102126	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	14.98
	SDRA175371	102126	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	5.66
	SDRA175371	102126	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	2.08
	SDRAP259119	101929	FASTENAL COMPANY	60407071-425300	SQUARE U BOLTS/NUTS FOR GATE W	28.00
	SDRA175282	101858	FASTENAL COMPANY	60407071-426900	NUTS/BOLTS FOR ROOT CUTTERS	17.73
	SDRAP259085	102075	FASTENAL COMPANY	10100607-426900	PICNIC TABLE REPAIR PARTS	36.99
	SDRA175369	102336	FASTENAL COMPANY	61507103-425300	SWITCH	10.57
	SDRA175367	102346	FASTENAL COMPANY	61207101-425100	FASTENERS	193.67
	SDRA175363	102135	FASTENAL COMPANY	60407072-426310	STOCK: SAFETY GLOVES, SAFETY G	69.78
	SDRA175363	102135	FASTENAL COMPANY	60407072-426400	STOCK: SAFETY GLOVES, SAFETY G	23.15
	SDRA175363	102135	FASTENAL COMPANY	60407072-426900	STOCK: SAFETY GLOVES, SAFETY G	11.24
	SDRA175411	102243	FASTENAL COMPANY	60407072-426900	HARDWARE: HEX NUTS, HEX SCREWS	1,180.43
	SDRA175319	102087	FASTENAL COMPANY	10100301-425300	UNITS	18.47
	SDRA175380	102087	FASTENAL COMPANY	10100302-425300	UNITS	32.84
	SDRA175366	102339	FASTENAL COMPANY	61507103-425300	FITTINGS	165.21
	SDRA175368	102338	FASTENAL COMPANY	61507103-425300	FLANGE AND NUT	15.93
				FASTENAL COMPANY Total:	2,162.94	
1633	6-191-52306	102052	FEDERAL EXPRESS CORPORATION	10100618-426100	SHIPPING	14.96
	6-191-52306	102052	FEDERAL EXPRESS CORPORATION	10102026-426100	SHIPPING	18.28
	6-191-52306	102052	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	10.05
	6-191-52306	102052	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	26.21

1633	6-191-57446	102515	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	107.82
					FEDERAL EXPRESS CORPORATION Total:	177.32
1647	J17-133.5	102381	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	6,839.85
	J17-133.5	102381	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	2,279.94
	J17-133.5	102381	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	5,699.88
	J17-133.5	102381	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	7,979.83
	J17-104.16	102445	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	918.10
	J17-104.16	102445	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	10,328.63
	J17-104.16	102445	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	4,131.44
	J17-104.16	102445	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	3,901.93
	J17-104.16	102445	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	3,672.40
	J15-133.25	102380	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR 143RD-LACROSS	541.09
	J15-133.25	102380	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR 143RD-LACROSS	103.62
	J15-133.25	102380	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR 143RD-LACROSS	253.27
	J15-133.25	102380	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR 143RD-LACROSS	253.27
					FERBER ENGINEERING Total:	46,903.25
1648	5537728-1	102263	FERGUSON ENTERPRISES INC	10100616-425500	VLV CART	411.33
	5668578	102262	FERGUSON ENTERPRISES INC	10100616-425500	REP CART	105.96
	5711374	102261	FERGUSON ENTERPRISES INC	10100616-425500	TUBES	43.46
	5677313	102203	FERGUSON ENTERPRISES INC	10100617-425500	REP KIT VALV STEM	80.07

1648					FERGUSON ENTERPRISES INC Total:	640.82
1670	0000522726	102239	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	SEMI ANNUAL MAINTENANCE	2,203.00
					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,203.00
1693	W-4334622	101822	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	110.50
	W-4334833	101822	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	87.80
	W-4334964	102205	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	106.25
					FISHER BEVERAGE COMPANY INC Total:	304.55
5260	05/17/18	101478	FLOYD WILCOX	60207012-426900	BUD WILCOX RETIREMENT	500.00
					FLOYD WILCOX Total:	500.00
7090	2371 3	102457	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	237,534.62
					FOOTHILLS CONTRACTING INC Total:	237,534.62
7829	RA00005323	102128	FORTERRA PIPE AND PRECAST	60907401-425500	SLOPED END AND TIE RODS FOR DR	481.00
					FORTERRA PIPE AND PRECAST Total:	481.00
1795	I1084382	101172	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD UNIT 134	538.16
	I1084259	99785	FRONTIER AUTO GLASS LLC	61207101-425100	REPAIR DOOR	90.00
					FRONTIER AUTO GLASS LLC Total:	628.16
1820	00173497	101892	G&H DISTRIBUTING INC.	10100607-426300	WORK GLOVES - CUSTODIAL CREWS	68.93
	00173630	101893	G&H DISTRIBUTING INC.	10100607-425300	REPAIR PARTS #M-3	38.58
	00173700	101937	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT/FLAGS	410.23
	00173672	102106	G&H DISTRIBUTING INC.	10102027-425100	3/8" PIPE - OLD BRUSH 7	2.76
	00173624	102061	G&H DISTRIBUTING INC.	10100607-426900	MALE PIPE - MOWER SHOP	4.55

1820	00173733	102123	G&H DISTRIBUTING INC.	60907401-425300	TIGER TAIL, PLUG,COUPLER, NIPP	41.31
	00173728	102123	G&H DISTRIBUTING INC.	60907401-425300	TIGER TAIL, PLUG,COUPLER, NIPP	18.34
	00173695	102214	G&H DISTRIBUTING INC.	61507103-425300	STOCK PPE, TIE DOWN AND STROBE	105.91
	00173695	102214	G&H DISTRIBUTING INC.	61507103-426300	STOCK PPE, TIE DOWN AND STROBE	313.05
	00173492	102189	G&H DISTRIBUTING INC.	61507103-426300	STOCK FOG GOGGLE	116.40
	00173755	102076	G&H DISTRIBUTING INC.	10100607-426500	RATCHET STRAP	57.99
					G&H DISTRIBUTING INC. Total:	1,178.05
1831	009943941		GALLS INCORPORATED	10100618-426300	CR WOMENS SS DRESS SHIRTS OETKER	(43.90)
	BC0603687	102510	GALLS INCORPORATED	10120123-426300	SHIRTS STOCK	127.45
	BC0602663	102510	GALLS INCORPORATED	10120123-426300	SHIRTS STOCK	221.95
	BC0601300	102510	GALLS INCORPORATED	10120123-426300	SHIRTS STOCK	151.75
	BC0608108	102504	GALLS INCORPORATED	10120104-426300	CID CALL OUT PANTS STOCK	725.31
	BC0607100	102504	GALLS INCORPORATED	10120104-426300	CID CALL OUT PANTS STOCK	171.94
					GALLS INCORPORATED Total:	1,354.50
1922	281420012	101755	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S068	108.25
	281350033	102023	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-426500	SLACK ADJ SERVICE KIT - SHOP T	239.75
	281440005	102088	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S068	64.30
	281450040	101918	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	MIRROR	20.48
	281520022	102562	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	BACK UP LAMP - OLD BRUSH 3	17.82
	281520005	102317	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	REPAIRS TO W812, DUMP TRUCK	19.00
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	469.60
1924	333762	101854	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	PHONES STUCK NIGHT SERVICE 050	62.50

1924	335022	101177	GOLDEN WEST TECHNOLOGIES INC	10100108-429600	OFFICE EQUIPMENT	462.80
					GOLDEN WEST TECHNOLOGIES INC Total:	525.30
1979	1-520455	101652	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	58.75
	1-520464	101651	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	389.00
	1-520341	101317	GREAT WESTERN TIRE INC.	61507103-426700	TIRE	483.95
	1-520351	101316	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	138.00
	1-520704	102188	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-519996	102300	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	33.90
	1-GS519978	102300	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	89.80
	1-GS519978	102300	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	626.12
	1-GS520283	102300	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	291.30
	1-GS520283	102300	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	1,760.40
					GREAT WESTERN TIRE INC. Total:	3,937.22
2000	12496	102561	GRIMM'S PUMP SERVICE INC	10102021-425100	HIGH PRESSURE FOAM SYSTEM - 4-	44.61
					GRIMM'S PUMP SERVICE INC Total:	44.61
2044	10966831	102491	HACH CO	60407073-426400	M-COLIBLUE24 AMPULES	649.16
					HACH CO Total:	649.16
2104	2471448	101747	HARDWARE HANK	60207011-426900	LOCK LUBE 2), DOOR STOPS 2) FO	13.82
	2471426	101894	HARDWARE HANK	10100607-426600	FLOWERS - DINO PARK	31.00
	2477294	102062	HARDWARE HANK	10100607-426600	GREENHOUSE SUPPLIES	28.58
	2473929	102062	HARDWARE HANK	10100607-426900	GREENHOUSE SUPPLIES	32.58
	2471935	101839	HARDWARE HANK	60407071-426500	REPAIR ON ELK VAL FENCE	227.39
	2478533	102357	HARDWARE HANK	61300604-426900	SUPPLIES FOR JUNIOR GOLF	5.84
	2478508	102357	HARDWARE HANK	61300604-426900	SUPPLIES FOR JUNIOR GOLF	74.17
	2478528		HARDWARE HANK	61300604-426900		(58.41)

2104	2478005	102553	HARDWARE HANK	10102025-426900	BRUSH - ST5	5.72
	2478005	102553	HARDWARE HANK	61800895-426900	BRUSH - ST5	2.81
	2477850	102358	HARDWARE HANK	60207011-425100	SILICONE HEAVY DUTY	5.84
	2478124	102358	HARDWARE HANK	60207011-425900	SILICONE HEAVY DUTY	11.44
					HARDWARE HANK Total:	380.78
7926	05040518	101596	HARNEY BUSINESS GROUP	79300969-422500	New Hire Orientation	245.00
					HARNEY BUSINESS GROUP Total:	245.00
9127	06/02/18	102441	HARRY HANSSEN	60407072-426300	HARRY HANSSEN: UNIFORM PANTS	150.00
					HARRY HANSSEN Total:	150.00
2132	S92364	101823	HARVEYS LOCK SHOP INC	61300604-422500	OPEN SAFE	130.00
	T65750	101898	HARVEYS LOCK SHOP INC	10100607-426900	3450 PADLOCKS	68.34
	T65721	101970	HARVEYS LOCK SHOP INC	61300664-426900	COVER CAPS	9.27
	T65775	102308	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	30.00
					HARVEYS LOCK SHOP INC Total:	237.61
2149	4293657	102538	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 48,020 LBS 052918	7,376.71
	4279890	102266	HAWKINS CHEMICAL INC	10100612-425300	SUCTION LINE STRAINER	234.00
	4283623	102265	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	3,084.70
	4287386	102264	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,273.74
	4286333	101764	HAWKINS CHEMICAL INC	60207011-425300	LIQUID END FL PUMP PARTS 2) FO	964.00
					HAWKINS CHEMICAL INC Total:	12,933.15
2159	1200121868	101927	HDR ENGINEERING INC	60400834-422300	15-2315 RESERVOIR ROAD TRUNK S	24,797.52
	1200121776	102012	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	1,082.57
	1200121776	102012	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	269.69
	1200121776	102012	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	6,208.86
	1200121776	102012	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	3,237.10
					HDR ENGINEERING INC Total:	35,595.74

2168	477805-0	101855	HEARTLAND PAPER CO	61300664-426900	URINAL SCREENS/TOILET TISSUE/C	169.22
	478948-0	101855	HEARTLAND PAPER CO	61300664-426900	URINAL SCREENS/TOILET TISSUE/C	45.60
	478875-0	101855	HEARTLAND PAPER CO	61300664-426900	URINAL SCREENS/TOILET TISSUE/C	24.77
	481732-0	101884	HEARTLAND PAPER CO	10100204-426100	POLY BAGS	80.92
	484458-0	101931	HEARTLAND PAPER CO	60207012-426400	TOILET PAPER FOR SHOP	44.05
	484458-0	101931	HEARTLAND PAPER CO	60407071-426400	TOILET PAPER FOR SHOP	26.43
	484458-0	101931	HEARTLAND PAPER CO	60907401-426400	TOILET PAPER FOR SHOP	17.62
				HEARTLAND PAPER CO Total:	408.61	
2175	000065896	101899	HEBRON BRICK SUPPLY CO	10100607-425400	CONCRETE BONDING ADDITIVE	49.35
	000065885	101899	HEBRON BRICK SUPPLY CO	10100607-425400	CONCRETE BONDING ADDITIVE	32.90
	000065836	102036	HEBRON BRICK SUPPLY CO	10100202-426900	MASONRY SAND - ACADEMY	32.82
				HEBRON BRICK SUPPLY CO Total:	115.07	
10985	265	101882	HEFTY SEED CO	60407072-426600	WHEAT GRASS SEED	412.50
					HEFTY SEED CO Total:	412.50
2191	0867973-IN		HEIMAN FIRE EQUIPMENT INC	10102023-426900	CR OVERPMT	(235.00)
	0869426-IN	102546	HEIMAN FIRE EQUIPMENT INC	10100202-425100	FOAM FOR RACES	319.90
	0869444-IN	102547	HEIMAN FIRE EQUIPMENT INC	10102021-425100	AXE PRO BAR STRAP KIT - E-1	658.15
				HEIMAN FIRE EQUIPMENT INC Total:	743.05	
7104	19545	102219	HENNEN EQUIPMENT INC	61507103-425300	MANUFACTURER RPR	9,721.18
					HENNEN EQUIPMENT INC Total:	9,721.18
7531	1282	102252	HENRY ROY PHOTOGRAPHY	60407073-426900	ZACHARY ADAM: EMPLOYEE PHOTO	75.00
					HENRY ROY PHOTOGRAPHY Total:	75.00
2207	53550742	102372	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	52.10
	53549332	102371	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	52.10
				HENRY SCHEIN INC Total:	104.20	

2243	2423 1	102019	HIGHMARK INC	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	203,668.63
	2423 1	102019	HIGHMARK INC	60400834-438400	17-2423 OMAHA TRUNK SEWER RECO	7,587.11
	6118 4F	102622	HIGHMARK INC	50508912-437200	PR14-6118 BIKE PATH RESTORATION AND RAPID CREEK BA	19,460.46
					HIGHMARK INC Total:	230,716.20
2262	1473 14	102018	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA STREET RECONST	138,149.25
	1473 14	102018	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA STREET RECONST	46,273.44
	1473 14	102018	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA STREET RECONST	50.02
					HILLS MATERIALS CO Total:	184,472.71
2267	700334492	102267	HILLYARD INC. / SIOUX FALLS	10100612-425300	INJECTOR KIT	129.40
					HILLYARD INC. / SIOUX FALLS Total:	129.40
5925	301_01061843	102498	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	1,143.00
					HOLIDAY COMPANIES Total:	1,143.00
7647	99309-4	102218	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	700.00
	99308-4	102218	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	700.00
	99311-4	102218	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	700.00
	99313-4	102218	HOMESLICE MEDIA GROUP	61507102-422900	MAY ADVERTISING	700.00
					HOMESLICE MEDIA GROUP Total:	2,800.00
7504	11243	101588	IMAGEALL LLC	10100401-426300	SAFETY CLOTHING	237.45
	11058	101816	IMAGEALL LLC	10100305-426300	HI VIZ SWEATSHIRT/JACKET EMPLO	51.95
	11055	101815	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	47.95
	11057	102391	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	305.10
	11048	101907	IMAGEALL LLC	10100001-415000	SAFETY CLOTHING	272.95
	11198	101907	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	241.45
					IMAGEALL LLC Total:	1,156.85

2396	258	101781	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	61507103-426300	STOCK SAFETY SHIRTS	883.50
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	883.50
2403	3940	102497	INDEPENDENT WINDOW TINTING	10100201-425100	WINDOW TINTING	240.00
					INDEPENDENT WINDOW TINTING Total:	240.00
2409	3110966	101462	INDOFF INC	60207014-426100	SHEET PROTECTORS	9.99
	3110965	101493	INDOFF INC	60207013-426100	POST-IT PADS 12)	15.99
	3111969	101942	INDOFF INC	60207014-426100	INK CARTRIDGES 81X 4)	1,156.00
	3113287	101895	INDOFF INC	60207013-426100	DRY ERASE BOARD 36X24, MARKERS	81.94
	3113288	101895	INDOFF INC	60207013-426100	DRY ERASE BOARD 36X24, MARKERS	10.99
	3113289	102209	INDOFF INC	60207012-426100	INK FOR PRINTERS IN OFFICE	101.94
	3113289	102209	INDOFF INC	60407071-426100	INK FOR PRINTERS IN OFFICE	61.17
	3113289	102209	INDOFF INC	60907401-426100	INK FOR PRINTERS IN OFFICE	40.79
	3110967	102127	INDOFF INC	60407072-426100	SCOTCH TAPE, LABELING TAPE CAR	15.99
	3110967	102127	INDOFF INC	60407073-426900	SCOTCH TAPE, LABELING TAPE CAR	143.92
					INDOFF INC Total:	1,638.72
2453	61130160	101900	INTERSTATE BATTERIES INC	10100607-425100	BATTERIES - SHOP STOCK	272.85
					INTERSTATE BATTERIES INC Total:	272.85
2512	SJ04667	101250	JENNER EQUIPMENT CO	10100302-425300	UNIT S089	6.15
	CI21921		JENNER EQUIPMENT CO	10100301-425300	CR RTN WINDOW-NOTE GLASS AND GAS SPRING	(199.04)
	CI21921		JENNER EQUIPMENT CO	10100301-425300	CR RTN WINDOW-NOTE GLASS AND GAS SPRING	(31.29)
	CI21925		JENNER EQUIPMENT CO	61507103-425300	CR RTN HOUSING HARNESS WIPER HAR	(63.42)

2512	CI21925		JENNER EQUIPMENT CO	61507103-425300	CR RTN HOUSING HARNESS WIPER HAR	(44.27)
	CI21925		JENNER EQUIPMENT CO	10100301-425300	CR RTN HOUSING HARNESS WIPER HAR	(48.72)
	WC34550	101901	JENNER EQUIPMENT CO	10100607-425300	CYLINDER HEAD REPAIRS - #43	4,231.23
	SJ05036	102077	JENNER EQUIPMENT CO	10100607-425300	SPRING WASHER - #M15	19.98
	SJ05095	102635	JENNER EQUIPMENT CO	10100607-425300	FILTERS #83	35.85
					JENNER EQUIPMENT CO Total:	3,906.47
10680	05/07/18	100116	JERRY GAA	10100401-426900	RETIREMENT	500.00
					JERRY GAA Total:	500.00
2530	15285	102548	JJ'S ENGRAVING & SALES	10100202-426300	NAME BADGE - CURLEY	11.00
					JJ'S ENGRAVING & SALES Total:	11.00
6699	9908	102707	JMD EXCAVATING	61000870-422500	PROF SERVICES	1,995.00
	9909	102707	JMD EXCAVATING	61000870-422500	PROF SERVICES	1,995.00
	9944	102707	JMD EXCAVATING	61000870-422500	PROF SERVICES	1,995.00
	9864	102529	JMD EXCAVATING	10100302-424300	HIRED SNOW HELP	1,035.00
	9868	102529	JMD EXCAVATING	10100302-424300	HIRED SNOW HELP	2,415.00
	9869	102529	JMD EXCAVATING	10100302-424300	HIRED SNOW HELP	1,380.00
					JMD EXCAVATING Total:	10,815.00
10990	84814206	102142	JOHNSON CONTROLS FIRE PROTECTION LP	10106062-425300	EMERGENCY LIGHTING RPRS	374.00
					JOHNSON CONTROLS FIRE PROTECTION LP Total:	374.00
2554	239576	101485	JOHNSON MACHINE INC.	60207012-425100	W306	7.48
	241027	101756	JOHNSON MACHINE INC.	10100301-425300	UNIT S074	72.19
	242857	101883	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	23.16
	242857	101883	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	28.07
	245186	102054	JOHNSON MACHINE INC.	60207012-425100	W317	9.23
	245186	102054	JOHNSON MACHINE INC.	60207012-426200	W317	79.92
	243558	102108	JOHNSON MACHINE INC.	10102027-425100	OIL FILTER - E-7	26.25
	245658	102566	JOHNSON MACHINE INC.	10100202-425100	BRAKE WHEEL CYLINDER - OLD BRU	22.96
	766655	102064	JOHNSON MACHINE INC.	10100607-426900	SEAT CUSHION - MOWER	69.96

2554	767272	102638	JOHNSON MACHINE INC.	10100607-425100	OIL FILTERS - SHOP STOCK	14.54
	242009	102100	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED12	3.93
	242506	102099	JOHNSON MACHINE INC.	61800897-425100	RADIATOR - MED7	306.17
	243317	102098	JOHNSON MACHINE INC.	61800894-425100	OIL FILTER - MED4	3.93
	243206	102097	JOHNSON MACHINE INC.	61800897-425100	OIL & AIR FILTER - MED7	40.16
	244526	102096	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED1	3.18
	243909		JOHNSON MACHINE INC.	10100305-426900	CR RTN COUPLER AND ADAPTER	(24.90)
	244567	101944	JOHNSON MACHINE INC.	60207011-426400	PROPANE FOR BACTE COLIFORM BOX	9.44
	244697	101941	JOHNSON MACHINE INC.	60907401-425300	MOUNTING HARDWARE & FUSES FOR	17.28
	245388	102376	JOHNSON MACHINE INC.	61800891-425100	OIL & AIR FILTER - MED18	40.16
	245009	102375	JOHNSON MACHINE INC.	61800897-425100	OIL & AIR FILTER - MED17	19.47
	766804	102078	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	102.55
	244900	102565	JOHNSON MACHINE INC.	10102023-425100	FUEL PRESS REGULT - BRUSH 3	36.54
	243659	102245	JOHNSON MACHINE INC.	10100301-425300	UNITS AND SHOP	7.29
	243722 05/24/18	102245	JOHNSON MACHINE INC.	10100301-425300	UNITS AND SHOP	20.38
	243124	102245	JOHNSON MACHINE INC.	10100301-425300	UNITS AND SHOP	23.20
	243736	102245	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP	24.90
	243718	102245	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP	41.94
	242487 05/21/18	102520	JOHNSON MACHINE INC.	10100201-425100	BELT UNIT 190	30.06
	243906		JOHNSON MACHINE INC.	10100305-426900	CR RTN COUPLER ADAP PLG WARRANTY	(41.94)
	765370	102541	JOHNSON MACHINE INC.	10102023-425100	FUEL FILTER & PUMP - BRUSH 3	119.35
	244624	102551	JOHNSON MACHINE INC.	10102026-426200	TRANS FLU (OIL) - E-6	8.62
	243043	102539	JOHNSON MACHINE INC.	10100202-425100	TIE ROD END - OLD BRUSH 7	243.69
	243750	102540	JOHNSON MACHINE INC.	10100202-425100	TRACK BAR, OUTER TIE ROD, SCRE	89.46
					JOHNSON MACHINE INC. Total:	1,478.62
2583	77501	101902	JOLLY LANE GREENHOUSE	10100608-426600	TREE ORDER	3,427.00
	77529	102063	JOLLY LANE GREENHOUSE	10100608-426600	MORNING GLORY PLANTS	25.00

2583	77561	102464	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	3,527.00
848	05/14-15/18	101389	JON BUXTON	61800890-427000	PER DIEM: BUXTON 5.14 AMB TRNS	44.00
	05/23-24/18	102094	JON BUXTON	61800890-427000	PER DIEM: BUXTON 5.23 AMB TRN	41.00
					JON BUXTON Total:	85.00
3681	0023	102327	KATIE PAVEL	10100201-422500	WRITING TESTS FOR SGT	240.00
					KATIE PAVEL Total:	240.00
2679	12373099	102463	KIEFFER SANITATION INC	60800840-422500	PROF SERVICES	115.34
	12375137	102700	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	212.24
2719	1961096	101886	KNECHT HOME CENTER	50508912-437200	MBGC restroom project landscap	111.66
	1909384	101903	KNECHT HOME CENTER	10100607-424300	SOD CUTTER RENTAL	82.50
	1958627	101905	KNECHT HOME CENTER	10100607-426900	2X10 12' - PICNIC TABLE REPAI	165.96
	1978778	101912	KNECHT HOME CENTER	10100607-425500	ELECTRIC SUPPLIES - WILSON PAR	17.24
	1962629	102037	KNECHT HOME CENTER	10100202-426900	FILM POLY - ACADEMY	14.39
	1955409	101972	KNECHT HOME CENTER	61300664-426800	ROCK	111.66
	1992118	102125	KNECHT HOME CENTER	60907401-425300	PIPE & ELBOW TO REPAIR WASH GU	19.36
	2004147	102550	KNECHT HOME CENTER	10100202-426900	NIGHT DRILL - ACADEMY	46.63
	1980165	102079	KNECHT HOME CENTER	10100607-426900	2X10 - PICNIC TABLE REPAIRS	165.96
	1999550	102079	KNECHT HOME CENTER	10100607-425900	2X10 - PICNIC TABLE REPAIRS	11.78
	1973357	101972	KNECHT HOME CENTER	61300664-426800	ROCK	111.66
	1977911	101972	KNECHT HOME CENTER	61300664-426800	ROCK	291.60
	1978426	101972	KNECHT HOME CENTER	61300664-426800	ROCK	437.40
	1989228	102065	KNECHT HOME CENTER	10100607-426900	BUNGEE CORD	2.99
	1995241	102639	KNECHT HOME CENTER	10100607-425700	FIXTR PONY CLEAT - CLP	34.48
	1995114	102533	KNECHT HOME CENTER	10100201-426900	TIE DOWN STRAPS	17.99
	1972374	101943	KNECHT HOME CENTER	60207014-426500	TAPE, BIT INSERT, MAGNET	18.21

2719	1977524	102307	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	4.16
	1989673	102250	KNECHT HOME CENTER	10100601-426900	TENT PEGS	14.97
					KNECHT HOME CENTER Total:	1,680.60
2756	14440742	102040	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	1,953.26
	14461585	102370	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	6.20
					KREISER'S LLC Total:	1,959.46
2772	28978	101846	KT CONNECTIONS INC	61300604-422500	INSTALL SOUND EQUIP IN NEW STA	442.50
	28862	97620	KT CONNECTIONS INC	10100620-429500	computer for landscape archite	1,292.00
					KT CONNECTIONS INC Total:	1,734.50
8455	12079	101860	LASTING IMPRESSIONS UNLIMITED	10100204-426100	NAME TAG	6.00
					LASTING IMPRESSIONS UNLIMITED Total:	6.00
6816	153218	102080	LIBERTY CHRYSLER CENTER LLC	10100607-425100	SEAT HANDLE #511	16.84
	153022	102523	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.80
	152955	102523	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	35.08
	153039	102523	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	43.76
					LIBERTY CHRYSLER CENTER LLC Total:	172.48
2935	032263		LIFEWAYS INC	10100621-460900	JUNE18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00923399	102476	LIFT PRO EQUIPMENT COMPANY INC	61507103-424300	LIFT TRUCK RENTAL	1,150.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	1,150.00
2938	83586	102143	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS	575.45
					LIGHTING MAINTENANCE CO Total:	575.45
2951	2316 15	102131	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	662.92
	2316 15	102131	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	125,348.01
	2316 15	102131	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	17,938.54

2951	2316 15	102131	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	24,740.91
	2316 15	102131	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA DRAINAGE AN	133,503.61
					LIND-EXCO INC Total:	302,193.99
2966	435865	101863	LITTLE PRINT SHOP	61207101-426100	LABELS	1,712.15
					LITTLE PRINT SHOP Total:	1,712.15
3004	902811 04/16/18	98299	LOWE'S	10100608-426900	GREENHOUSE LUMBER & HARDWARE	78.93
	917510		LOWE'S	10100608-426900	CR SALES TAX RFD	(4.82)
					LOWE'S Total:	74.11
3007	1804	101866	LRC 2010 VISION INC	61507102-422900	MOVIES UNDER THE STARS	1,250.00
					LRC 2010 VISION INC Total:	1,250.00
10991	03/14/17	102116	LUCAS HAAN	50508910-431000	15-2223 FULTON STREET RECONSTR	23.00
	03/14/17	102116	LUCAS HAAN	50508911-431000	15-2223 FULTON STREET RECONSTR	22.00
	03/14/17	102116	LUCAS HAAN	60200933-431000	15-2223 FULTON STREET RECONSTR	1.50
	03/14/17	102116	LUCAS HAAN	60400833-431000	15-2223 FULTON STREET RECONSTR	3.50
					LUCAS HAAN Total:	50.00
3014	00449178	102567	LU DLUM MEASUREMENTS INC	10102026-425300	HAZMAT CALIBRATION - ST6	119.00
					LU DLUM MEASUREMENTS INC Total:	119.00
3036	IN-361455	102081	M G OIL CO	10100607-426200	FUEL	753.90
	IN-361484	102081	M G OIL CO	10100607-426200	FUEL	537.35
	IN-361456	101939	M G OIL CO	60407072-426200	GASOLINE 85 & 91 OCTANE, DIESE	2,971.20
	IN-360936	101593	M G OIL CO	10100301-426200	OIL	500.00
	IN-361292	102101	M G OIL CO	10100202-426200	BULK OIL - SHOP	670.00
	IN-361292	102101	M G OIL CO	61800890-426200	BULK OIL - SHOP	330.00
	IN-360969	101975	M G OIL CO	61300664-426200	FUEL	429.47
	IN-360969	101975	M G OIL CO	61400665-426200	FUEL	681.51

3036	IN-359857	101975	M G OIL CO	61300664-426200	FUEL	1,615.03
	IN-361210	101843	M G OIL CO	60407072-426200	LUBRICANT: GREASE, OIL	471.14
					M G OIL CO Total:	8,959.60
8899	P01154	102047	MACQUEEN EMERGENCY GROUP	10102021-425100	BACK UP LIGHT - E1	486.70
	P01158	102046	MACQUEEN EMERGENCY GROUP	10102021-425100	INTAKE RELIEF VALVE - E1	280.69
					MACQUEEN EMERGENCY GROUP Total:	767.39
3062	06/02/18	101776	MAIN STREET SQUARE INC	61207101-422900	KIDS' CARNIVAL	110.00
					MAIN STREET SQUARE INC Total:	110.00
3063	2338 1	102015	MAINLINE CONTRACTING	60400833-438000	16-2338 ALLEY SOUTH OF KANSAS	44,546.25
					MAINLINE CONTRACTING Total:	44,546.25
10590	3708328003B	101549	MARCIA JOHNSON	10500115-453000	CITY SHARE - CLEGHORN CANYON P	1,500.00
	3708328003C	101801	MARCIA JOHNSON	10500115-453000	STATE SHARE - CLEGHORN CANYON	2,375.00
					MARCIA JOHNSON Total:	3,875.00
9793	22745549	102555	MARCO	10100202-425300	COPIER MAINTENANCE MAY 18	774.61
	22745549	102555	MARCO	61800890-425300	COPIER MAINTENANCE MAY 18	381.52
					MARCO Total:	1,156.13
3084	INV5282017	102604	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	139.73
	INV5282017	102604	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	139.74
	INV5282017	102604	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	139.74
					MARCO TECHNOLOGIES INC Total:	419.21
9572	04/04/18,05/1 2-18/18	101949	MARTIN KOCANDA	10120100-427000	MEALS-ALCOHOL/TOXICOLOGY TRNG/	1,883.65
					MARTIN KOCANDA Total:	1,883.65
3115	17581541	101645	MATHESON TRI-GAS INC	61507103-425300	WELDING MIX	176.18
	17622437	102217	MATHESON TRI-GAS INC	61507103-425300	SURFACE ROD	87.30
	17610500	102190	MATHESON TRI-GAS INC	61507103-425300	STOCK GLOVES AND WELDING GAS	87.10

3115	17610500	102190	MATHESON TRI-GAS INC	61507103-426300	STOCK GLOVES AND WELDING GAS	21.11
	17640008	102349	MATHESON TRI-GAS INC	60207011-424400	NITROGEN FOR WELL 1	57.86
	51317171	102606	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, CO2, NITROGEN, OXYG	76.26
	51317170	102480	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	101.68
					MATHESON TRI-GAS INC Total:	607.49
2684	05/21-25/18	101880	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 21-25, 2018 CONTRACT	2,125.49
	9111	102356	MATT KIMBALL'S GOLF SHOP	61300604-422500	2018 JUNIOR GOLF INSTRUCTION C	1,000.00
	9110	102207	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 2018 MANAGEMENT CONTRAT	3,500.00
	05/26-31/18	102208	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 26-31, 2018 CONTRACT	5,423.94
					MATT KIMBALL'S GOLF SHOP Total:	12,049.43
3164	15056770	102525	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15056649	102525	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15056096		MCKIE FORD INC	10100201-425100	CR RTN LAMP ASY	(13.91)
	15056741		MCKIE FORD INC	10100201-425100	CR RTN COVER	(27.40)
	15056086	102525	MCKIE FORD INC	10100201-425100	CAR PARTS	13.91
	15056769	102525	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15056719	102525	MCKIE FORD INC	10100201-425100	CAR PARTS	27.40
	15056742	102525	MCKIE FORD INC	10100201-425100	CAR PARTS	13.70
	15056483	101271	MCKIE FORD INC	10100201-425100	CAR PARTS	127.31
	15056493	101271	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	16068610	101271	MCKIE FORD INC	10100201-425100	CAR PARTS	733.60
	15056543	101271	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15056511	101271	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	16067541	99266	MCKIE FORD INC	10100305-422500	OUTSIDE REPAIR	336.99
				MCKIE FORD INC Total:	1,647.32	
7888	05/07-09/18	101127	MEGAN GOULD	10100618-427000	TRAVEL	144.00
					MEGAN GOULD Total:	144.00
3208	74181	101780	MENARDS	61207101-425100	RATCHET AND DRILL BIT	160.24

3208	73181	102092	MENARDS	10102027-426500	PROTEST DEVICES ITEMS	65.09
	73696	102030	MENARDS	10102024-425200	WASHER PROJECT - ST4	102.52
	73696	102030	MENARDS	61800894-425200	WASHER PROJECT - ST4	50.50
	73772	102029	MENARDS	10102024-425200	WASHER PROJECT - ST4	1.53
	73772	102029	MENARDS	61800894-425200	WASHER PROJECT - ST4	0.75
	74161	102253	MENARDS	10100617-426400	BROOM	43.97
	72928	102640	MENARDS	10100607-425200	CEDAR - CLP	466.95
	75009	102351	MENARDS	60207011-425500	FAUCET DECK FOR WELL 1	19.49
	72608	102034	MENARDS	10102023-425200	CLEARVIEW LATCH - ST3	2.66
	72608	102034	MENARDS	61800893-425200	CLEARVIEW LATCH - ST3	1.31
	73328		MENARDS	10102023-425200	CR RTN CLEARVIEW LATCH BOX	(2.66)
	73328		MENARDS	61800893-425200	CR RTN CLEARVIEW LATCH BOX	(1.31)
	75168	102552	MENARDS	10102027-425200	LIGHT SWITCH IN BATHROOM - ST7	6.16
	75168	102552	MENARDS	61800897-425200	LIGHT SWITCH IN BATHROOM - ST7	3.04
	75170	102492	MENARDS	60407073-426900	U-BOLTS, SCREWS	25.54
	74692	102558	MENARDS	10102024-425200	LAUNDRY ROOM - ST4	30.24
	74692	102558	MENARDS	61800894-425200	LAUNDRY ROOM - ST4	14.90
	75052	102559	MENARDS	10102024-425200	PLATFORM FOR DRYER - ST4	25.80
	75052	102559	MENARDS	61800894-425200	PLATFORM FOR DRYER - ST4	12.71
					MENARDS Total:	1,029.43
3225	00095		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUL18 LIFE	6,128.01
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,128.01
9562	03/21-25/18	102051	MICHAEL VALLONE	10102026-427000	PER DIEM: VALLONE 3.21 SDWF TR	140.00
					MICHAEL VALLONE Total:	140.00
3243	95200	101844	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2018, E. COLI TESTING - 2N	76.00
	95197	101845	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2018, WELL 19 NO3/TKN - 2N	37.05

3243	94735	94646	MIDCONTINENT TESTING LABS INC	61507103-422500	MAR 2018, BLEND COCOMPOST META	193.51
					MIDCONTINENT TESTING LABS INC Total:	306.56
3260	3784840-00	101976	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/COUPLING/SPACER/D RIVE	48.31
	3784559-00	101976	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/COUPLING/SPACER/D RIVE	257.96
	3785207-00	101976	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/COUPLING/SPACER/D RIVE	632.90
	3785207-01	101976	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/COUPLING/SPACER/D RIVE	86.02
	3785207-02	101976	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/COUPLING/SPACER/D RIVE	80.13
	3783999-00	101976	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/COUPLING/SPACER/D RIVE	347.61
	3783322-00		MIDWEST TURF & IRRIGATION	61300664-425300	CR RTN BEDKNIGE HUBWHEEL STUD FREIGHT	(406.77)
	3783330-00	101976	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/COUPLING/SPACER/D RIVE	249.80
				MIDWEST TURF & IRRIGATION Total:	1,295.96	
10971	012	101980	MISTER G'S INDUSTRIES LLC	61300664-425300	CLEAN & REPAIR RADIATOR	160.00
					MISTER G'S INDUSTRIES LLC Total:	160.00
1059	04/16-18/18	102026	MONICA COLBY	10102030-427000	LODGING: COLBY RISK REDUCTION	362.64
					MONICA COLBY Total:	362.64
3321	695-662-8818- 4 05/31		MONTANA DAKOTA UTIL CO	77700914-428200		229.89
	391-040-1000- 2 06/07		MONTANA DAKOTA UTIL CO	60207011-428200		27.36
	715-420-1000- 5 06/07		MONTANA DAKOTA UTIL CO	10106062-428200		480.79
	530-410-1000- 9 06/07		MONTANA DAKOTA UTIL CO	10102023-428200		63.82

3321	530-410-1000-9 06/07		MONTANA DAKOTA UTIL CO	61800893-428200		31.44
	625-520-1000-1 06/07		MONTANA DAKOTA UTIL CO	10100609-428200		520.73
	614-930-1000-5 06/07		MONTANA DAKOTA UTIL CO	60207011-428200		16.50
					MONTANA DAKOTA UTIL CO Total:	1,370.53
3215	05/22-23/18	101803	MONTE MERTEES	61800890-427000	PER DIEM: MERTEES 5.22 AMB TRNS	21.00
					MONTE MERTEES Total:	21.00
3353	MT01-246698	102117	MOTION INDUSTRIES INC	60407072-425300	RBC BLOWERS: EXPANSION JOINST,	2,856.22
					MOTION INDUSTRIES INC Total:	2,856.22
3371	m184	102066	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	2,621.84
	m184	102066	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
					MOUNTAIN STATES SECURITY INC Total:	2,874.84
3373	33470	102067	MUELLENBERG ELECTRIC INC	10100607-425700	ELECTRIC SUPPLIES - DOWNTOWN P	475.96
					MUELLENBERG ELECTRIC INC Total:	475.96
3395	06/30/18		MUSEUM ALLIANCE OF RC	10106064-460600	JUNE18 JOURNEY MUSEUM	9,842.00
					MUSEUM ALLIANCE OF RC Total:	9,842.00
3399	920525	96932	MVTL LABORATORIES INC	61507103-422500	APRIL 2018, BLEND COCOMPOST PA	392.00
					MVTL LABORATORIES INC Total:	392.00
10597	11483RC	102229	NORTH CENTRAL INTERNATIONAL INC	61507102-425300	BACK ROOM HOSE	52.73
	100234	102316	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	491.17
	100186	102316	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	422.51
	100229	102316	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	796.52

10597	100205	102316	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	260.01
	100195	102316	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	610.07
	11505RC	102694	NORTH CENTRAL INTERNATIONAL INC	61507102-425300	MANIFOLD	147.84
					NORTH CENTRAL INTERNATIONAL INC Total:	2,780.85
3530	1187259	101482	NORTHWEST PIPE FITTINGS INC	60207012-425500	620 SITTING BULL	52.12
	1187152	101480	NORTHWEST PIPE FITTINGS INC	60207012-425500	315 PATTON REPLACE CB	180.60
	1187622	101514	NORTHWEST PIPE FITTINGS INC	60207012-425500	620 SITTING BULL	1,650.88
	1189213	102388	NORTHWEST PIPE FITTINGS INC	10100401-425300	SUPPLIES FOR REPAIR	10.87
	1188469	102082	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES - CEMETERY	14.23
	1187412	102251	NORTHWEST PIPE FITTINGS INC	10100612-425500	PVC FLANGE SLIP	127.93
	CM1189501		NORTHWEST PIPE FITTINGS INC	10100607-425500	CR RTN WHEEL HANDLE STOP	(39.89)
	1187966	101906	NORTHWEST PIPE FITTINGS INC	10100607-425200	CI/PLS COUPLINGS	21.50
	1187952	101906	NORTHWEST PIPE FITTINGS INC	10100607-425200	CI/PLS COUPLINGS	9.61
	1187864	101906	NORTHWEST PIPE FITTINGS INC	10100607-425500	CI/PLS COUPLINGS	43.07
	1187643	101906	NORTHWEST PIPE FITTINGS INC	10100607-425500	CI/PLS COUPLINGS	32.52
	1188545	102082	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CEMETERY	546.58
	1188690	102082	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CEMETERY	2,182.42
	1188458	101938	NORTHWEST PIPE FITTINGS INC	60207012-425500	CURB STOP REPAIR	4.52
	1188074	101936	NORTHWEST PIPE FITTINGS INC	60207012-425500	ADAPTOR	408.29
	1188156	102068	NORTHWEST PIPE FITTINGS INC	10100607-426900	SAWZALL BLADE, WASHER	18.40
	1186681	101981	NORTHWEST PIPE FITTINGS INC	61400665-425500	FALCON	75.18
					NORTHWEST PIPE FITTINGS INC Total:	5,338.83
10492	5109225	102210	NORTHWEST SCIENTIFIC INC	60407073-425300	MICROFILTRATION ASSEMBLY	2,947.53
					NORTHWEST SCIENTIFIC INC Total:	2,947.53

6753	19065	102113	NOVUS AUTO GLASS	61800890-425100	CHIP REPAIR - MED12	55.00
					NOVUS AUTO GLASS Total:	55.00
3558	527136	102449	O'CONNOR COMPANY	60407071-425300	FILTERS FOR ELK VALE HVAC SYST	51.00
					O'CONNOR COMPANY Total:	51.00
3576	0118207-IN	98810	OLD DOMINION BRUSH COMPANY INC	10100401-425300	BROOMS	2,940.00
	0118358-IN	98810	OLD DOMINION BRUSH COMPANY INC	10100401-425300	BROOMS	2,940.00
					OLD DOMINION BRUSH COMPANY INC Total:	5,880.00
3588	72996	102501	OLSON TOWING	10100201-422500	TOW UNIT 153	125.00
					OLSON TOWING Total:	125.00
3604	3749-374065	102554	O'REILLY AUTO PARTS	10102025-426900	BATTERY - ST5	58.43
	3749-374065	102554	O'REILLY AUTO PARTS	61800895-426900	BATTERY - ST5	28.78
					O'REILLY AUTO PARTS Total:	87.21
3618	72882	101589	OVERHEAD DOOR CO. OF RC	10100305-422500	SHOP 1 DOOR 3	1,041.78
	72901	101982	OVERHEAD DOOR CO. OF RC	61300664-425200	STRUT/HINGES/LABOR	396.32
					OVERHEAD DOOR CO. OF RC Total:	1,438.10
3625	6452868	101590	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	66.13
					PACIFIC STEEL & RECYCLING INC Total:	66.13
3601	06/30/18		PENNINGTON COUNTY	10100621-458200	JUNE18 DISPATCH	120,021.58
	06/30/2018		PENNINGTON COUNTY	10100621-459600	JUNE18 EMERG MGMT	11,666.67
	06-30-18		PENNINGTON COUNTY	10100621-459700	JUNE18 SEARCH/RESCUE	1,833.33
	06-30-2018		PENNINGTON COUNTY	10100621-456600	JUNE18 DETOX	50,935.58
					PENNINGTON COUNTY Total:	184,457.16
5432	06/30/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JUNE18 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
2928	18POS/044447	101888	PETE LIEN & SONS INC	50508912-437200	landscaping supplies-MBGC	193.80

2928	18POS/043572	101888	PETE LIEN & SONS INC	50508912-437200	landscaping supplies-MBGC	197.51
	18POS/043736	101888	PETE LIEN & SONS INC	50508912-437200	landscaping supplies-MBGC	197.02
	18POS/044481	101888	PETE LIEN & SONS INC	50508912-437200	landscaping supplies-MBGC	194.54
	18POS/045419	101974	PETE LIEN & SONS INC	61300664-426800	GRAVEL	195.29
				PETE LIEN & SONS INC Total:	978.16	
5689	118037240	97211	PHYSIO-CONTROL INC	61800890-422500	DEVICE REPAIR	3,552.50
					PHYSIO-CONTROL INC Total:	3,552.50
5497	07/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,290.49
	07/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	275.77
	07/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,882.62
	07/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,309.41
					PIONEER BANK & TRUST Total:	34,758.29
3704	S 43064	101535	PONDEROSA SPORTSWEAR	10500115-426300	T-SHIRT - HAZARD MITIGATION	147.20
	E 42969	100597	PONDEROSA SPORTSWEAR	10120104-426300	CID SHIRTS STOCK	1,276.00
	O 42807	102527	PONDEROSA SPORTSWEAR	10100201-426300	OFFICER UNIFORM EQUIPMENT	599.50
	E 42996	102527	PONDEROSA SPORTSWEAR	10100201-426300	OFFICER UNIFORM EQUIPMENT	20.48
	S 43028	102527	PONDEROSA SPORTSWEAR	10100201-426300	OFFICER UNIFORM EQUIPMENT	480.00
					PONDEROSA SPORTSWEAR Total:	2,523.18
3722	180810	101983	POWER HOUSE HONDA	61300664-425300	TRIMMER LINE	59.98
	181633	102447	POWER HOUSE HONDA	60907401-426310	SAFETY CHAPS & FORESTRY HELMET	244.97
					POWER HOUSE HONDA Total:	304.95
3737	23767	101966	PRECISION MECHANICAL LLP	61300664-425300	REPAIR AIR CONDITIONING UNIT I	167.00
					PRECISION MECHANICAL LLP Total:	167.00
3750	61807	102041	PRINT MARK-ET	10100202-426100	ADDRESS STAMP	18.73
	61807	102041	PRINT MARK-ET	61800890-426100	ADDRESS STAMP	9.22
	61809	102014	PRINT MARK-ET	10100111-426100	Return address stamps	49.65

3750	61813	101876	PRINT MARK-ET	61507102-422900	MG BANNER	450.00
					PRINT MARK-ET Total:	527.60
3761	316859	101757	PROMOTION REHABILITATION	10100301-422500	NEW FTE	60.00
	317784	102315	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
	316000	102465	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
					PROMOTION REHABILITATION Total:	180.00
8383	315-3343	102618	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	111.70
	315-3297	102196	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	154.70
					QUALITY BRANDS OF THE BLACK HILLS Total:	266.40
3802	2246 5	102169	QUINN CONSTRUCTION INC	50508910-437000	15-2246 WEST MEMORIAL PARK IMP	1,904.18
	2246 5	102169	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	11,932.05
	2246 5	102169	QUINN CONSTRUCTION INC	50508915-437200	15-2246 WEST MEMORIAL PARK IMP	34.13
	2246 5	102169	QUINN CONSTRUCTION INC	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	150.14
					QUINN CONSTRUCTION INC Total:	14,020.50
3845	06/30/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JUNE18 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	06/30/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JUNE18 ECON DEV	29,166.67
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.67
3848	3600051004	102311	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROF SERVICES	20.00
	IV00000167	102311	RAPID CITY AREA SCHOOL DIST 51-4	10100618-426100	PROF SERVICES	197.15

3848					RAPID CITY AREA SCHOOL DIST 51-4 Total:	217.15
3849	05/31/18	102144	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 05/31	1,178.32
					RAPID CITY ARTS COUNCIL Total:	1,178.32
3863	21083033	101857	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.14
	21083032	101857	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.36
	21083098	101857	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.51
	21083725	101857	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,254.02
	21083633	101859	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	46.82
	21079847	102352	RAPID CITY JOURNAL - ADVERTISING	60207011-423000	ADVERTISEMENT - WATER PROD SUP	537.00
	21084158	102244	RAPID CITY JOURNAL - ADVERTISING	61207101-423000	OPERATOR II AD	557.00
					RAPID CITY JOURNAL - ADVERTISING Total:	3,534.85
3866	05/18/18	101807	RAPID CITY MEDICAL CENTER	10100201-422500	OFFICER PHYSICALS	9,230.01
					RAPID CITY MEDICAL CENTER Total:	9,230.01
10984	05/22/18	101881	RAPID CITY PIERRE & EASTERN RAILROAD INC	50508910-431000	17-2363 EAST SAINT JOSEPH STRE	20,000.00
					RAPID CITY PIERRE & EASTERN RAILROAD INC Total:	20,000.00
3885	373788	102451	RAPID DELIVERY	10106022-422500	MAIL DELIVERY	44.00
	373788	102451	RAPID DELIVERY	10106023-422500	MAIL DELIVERY	44.00
					RAPID DELIVERY Total:	88.00
3894	35996	102301	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,069.00
	36003	102301	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,065.64
					RAPID REFRIGERATION Total:	2,134.64
3897	046609	102044	RAPID TIRE & ALIGNMENT	61800891-425100	ALIGN FRONT - M12	113.30

3897	046644	102564	RAPID TIRE & ALIGNMENT	10100202-425100	ALIGNMENT, SHACKLE BUSHINGS -	478.37
					RAPID TIRE & ALIGNMENT Total:	591.67
3898	19219	102508	RAPID TOWING	10120104-422500	TOW CR#18-206868	125.00
					RAPID TOWING Total:	125.00
3903	362	102353	RAPID VALLEY WATER CONSERVANCY DISTRICT	60207011-428400	WATERMASTER	2,250.00
					RAPID VALLEY WATER CONSERVANCY DISTRICT Total:	2,250.00
3905	36671	102089	RAPP SALES CO	10100305-426500	0305 REPAIR	40.00
					RAPP SALES CO Total:	40.00
3934	2253 8	102176	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE STREET AND	69,991.48
	2253 8	102176	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE STREET AND	108,531.48
	2253 8	102176	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE STREET AND	218,090.51
	2253 8	102176	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE STREET AND	29,340.16
	2253 8	102176	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE STREET AND	47,664.74
	2253 8	102176	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE STREET AND	36,545.65
					RCS CONSTRUCTION INC. Total:	510,164.02
3938	P42996	102090	RDO EQUIPMENT CO	10100401-425300	UNIT S047	369.93
	P43154		RDO EQUIPMENT CO	10100401-425300	CREDIT WATER PUMP REMA	(50.00)
	P43258	102576	RDO EQUIPMENT CO	60207012-425300	REPAIRS TO W816 (OLD W820) JOH	130.16
	P43258	102576	RDO EQUIPMENT CO	60407071-425300	REPAIRS TO W816 (OLD W820) JOH	77.98
	P43258	102576	RDO EQUIPMENT CO	60907401-425300	REPAIRS TO W816 (OLD W820) JOH	51.80
					RDO EQUIPMENT CO Total:	579.87
10978	3711255015	101546	REBECCA KNUTSON	10500115-453000	CITY SHARE - HIGHLAND PARK - H	1,500.00

10978	3711255015A	101548	REBECCA KNUTSON	10500115-453000	STATE SHARE - HIGHLAND PARK -	2,750.00
					REBECCA KNUTSON Total:	4,250.00
3949	1618	102481	RECLAMATION SERVICES INC	61507102-422500	ASPHALT GRINDING	11,550.00
					RECLAMATION SERVICES INC Total:	11,550.00
3958	915-1-66002	102050	RED WING SHOE STORE	61800890-426300	BOOTS - HOLMBERG	135.99
	915-1-66380	102053	RED WING SHOE STORE	60207012-426300	TIM CARON WORK BOOTS	220.99
	915-1-66242	101921	RED WING SHOE STORE	61507103-426300	TOWNSEND SAFETY BOOTS	182.74
	915-1-66128	102298	RED WING SHOE STORE	61000870-426300	UNIFORMS	110.49
					RED WING SHOE STORE Total:	650.21
4040	5053389509	102255	RICOH USA	10100612-425300	ADDITIONAL IMAGES	157.07
	5053443847	102651	RICOH USA	10100603-425300	ADDITIONAL IMAGES	15.58
					RICOH USA Total:	172.65
4061	17719	102455	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
1805	283614	101984	ROGER FRYE'S PAINT & SUPPLY INC	61300664-426900	STAIN/PAIL/LINZER	282.27
					ROGER FRYE'S PAINT & SUPPLY INC Total:	282.27
9557	05/23/18	101885	RONALD HEDENSKOG	10120104-422500	BACKGROUND INVESTIGATION - 2 H	56.84
	05/29- 06/03/18	102496	RONALD HEDENSKOG	10120104-422500	BACKGROUND INVESTIGATIONS	666.26
					RONALD HEDENSKOG Total:	723.10
8646	0000075472	102378	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	FORD F550 CHASSIS	53,122.00
	0000075473	102378	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	FORD F550 CHASSIS	53,122.00
	0000075474	102378	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	FORD F550 CHASSIS	54,112.00
	0000075333	102545	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	VALVE SEAL KIT - E-1	528.25

8646	0000075275	102544	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	AKRON, HD SEAL & BALL/VALVE KI	826.36
					ROSENBAUER SOUTH DAKOTA LLC Total:	161,710.61
4114	743501603	100808	RR DONNELLY	60207014-426100	BILLING FORMS 96)	3,854.82
					RR DONNELLY Total:	3,854.82
4125	4881788	101847	RUNNINGS SUPPLY INC	61300604-426100	SAFE	269.99
	4882663	101749	RUNNINGS SUPPLY INC	60207011-426300	WORK PANTS 5) MIKE MILLER	119.95
	4874768	102025	RUNNINGS SUPPLY INC	10102027-426200	OIL FOR HYDRAULIC POWER UNITS	20.64
	4891052	102120	RUNNINGS SUPPLY INC	60407072-425900	LAWN SWEEPER, TRIMMER LINE	39.96
	4891052	102120	RUNNINGS SUPPLY INC	60407072-426500	LAWN SWEEPER, TRIMMER LINE	299.99
	4897812	102328	RUNNINGS SUPPLY INC	60407072-426300	DAVE HANSON: UNIFORM PANTS	53.98
	4893910	102319	RUNNINGS SUPPLY INC	60907401-426500	TOOLBOX, UNDERBODY FOR W893	359.00
					RUNNINGS SUPPLY INC Total:	1,163.51
4141	58942	102642	RUSHMORE SAFETY SUPPLIES	10100607-426300	WORK GLOVES	33.00
					RUSHMORE SAFETY SUPPLIES Total:	33.00
4163	76681565	102124	SAFETY KLEEN CORP	60407072-422500	SERVICE PARTS WASHER, 5/16/201	400.00
					SAFETY KLEEN CORP Total:	400.00
4182	005460	101821	SAM'S CLUB	10100612-426100	TASK CHAIRS	439.92
	005460	101821	SAM'S CLUB	10100612-452000	TASK CHAIRS	382.53
	005460	101821	SAM'S CLUB	10100616-452000	TASK CHAIRS	149.42
	003025		SAM'S CLUB	10100612-452000	CREDIT DUPLICATE CHARGE P3'S	(20.94)
	000000 04/20/18	102655	SAM'S CLUB	10100612-452000	NACHO CHIPS	103.64
	000000 04/20/18	102655	SAM'S CLUB	10100615-452000	NACHO CHIPS	39.96

4182	000000 04/20/18	102655	SAM'S CLUB	10100617-452000	NACHO CHIPS	63.68
	000000 04/27/18	102654	SAM'S CLUB	10100616-452000	NACHO CHIPS	239.36
	002792	102591	SAM'S CLUB	10100603-452000	CONCESSION FOODS	529.66
	009507	102592	SAM'S CLUB	10100603-452000	CONCESSION FOODS	142.96
					SAM'S CLUB Total:	2,070.19
5740	05/14-15/18	101388	SARAH ALLENDER	61800890-427000	PER DIEM: ALLENDER 5.14 AMB TR	44.00
					SARAH ALLENDER Total:	44.00
4215	13856	102299	SCHEELS ALL SPORTS	61000870-426300	UNIFORMS	100.00
	13857	102299	SCHEELS ALL SPORTS	61000870-426300	UNIFORMS	140.00
					SCHEELS ALL SPORTS Total:	240.00
4330	0032327	101129	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	0034491	101827	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 5/22/2018	22.65
	0038746	102110	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	15.61
	0038746	102110	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	31.69
	0035513	102031	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.12
	0035513	102031	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.80
	0037962	101930	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	31.34
	0037962	101930	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0037962	101930	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	0037741	102146	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	0038685	102354	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 053018	35.39
	0036780	101861	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/25/2018: MATS, MOPS, SHOP TO	69.41

4330	0034505	102145	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	76.27
	0039879	102341	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.16
	0036740	101865	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	31.00
	S0039824	102313	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	89.09
	0034489	102313	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	36.08
					SERVALL UNIFORM/LINEN CO INC Total:	738.84
4359	7220-4	101617	SHERWIN-WILLIAMS COMPANY	10100205-425300	Paint Machine Repair kit & cle	85.00
	7220-4	101617	SHERWIN-WILLIAMS COMPANY	10100205-426500	Paint Machine Repair kit & cle	3.19
	7220-4	101617	SHERWIN-WILLIAMS COMPANY	10100205-426900	Paint Machine Repair kit & cle	7.19
	7138-8	101908	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT DINOSAUR PARK	114.58
	7081-0	101908	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT DINOSAUR PARK	251.77
	7218-8	102017	SHERWIN-WILLIAMS COMPANY	10100205-425300	Paint Machine Repair kit & cle	85.00
	7218-8	102017	SHERWIN-WILLIAMS COMPANY	10100205-426500	Paint Machine Repair kit & cle	3.19
	7218-8	102017	SHERWIN-WILLIAMS COMPANY	10100205-426900	Paint Machine Repair kit & cle	7.19
	7219-6		SHERWIN-WILLIAMS COMPANY	10100205-426900	CREDIT CHARGED TO WRONG JOB	(7.19)
	7219-6		SHERWIN-WILLIAMS COMPANY	10100205-426500	CREDIT CHARGED TO WRONG JOB	(3.19)
	7219-6		SHERWIN-WILLIAMS COMPANY	10100205-425300	CREDIT CHARGED TO WRONG JOB	(85.00)
					SHERWIN-WILLIAMS COMPANY Total:	461.73
4360	B08296105	100807	SHI INTERNATIONAL CORP	10100618-429500	COMPUTER & SOFTWARE	241.57
					SHI INTERNATIONAL CORP Total:	241.57
4380	0000251	102024	SIERRA RESCUE INC	10100202-459700	COURSE MATERIAL: TRR-TL ST3	412.50
					SIERRA RESCUE INC Total:	412.50
4390	SN 468-10872	101726	SIGNS NOW	10100607-426900	BANNERS FOR SD WILDLAND FIRE	837.00
					SIGNS NOW Total:	837.00

10772	1178361	101742	SIMON NORTH REGION SD	60207012-425400	202 ST JOE / 1ST & QUINCY	1,189.66
	1178361A	101025	SIMON NORTH REGION SD	10100301-425400	ASPHALT	130.73
	1179420	101744	SIMON NORTH REGION SD	60207012-425400	2530 W MAIN	498.75
	1189575	101922	SIMON NORTH REGION SD	10100301-425400	ASPHALT	741.30
	1189575A	101947	SIMON NORTH REGION SD	60207012-425400	922 JOY	290.85
	1180152	101255	SIMON NORTH REGION SD	10100301-425400	ASPHALT	210.01
	1180152A	101743	SIMON NORTH REGION SD	60207012-425400	DOOLITTLE & MIDWAY	847.36
	1180152B	101828	SIMON NORTH REGION SD	60907401-425500	ASPHALT FOR 333 SANT CHARLES	79.28
	1189574	101909	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	41.74
	1195153	102382	SIMON NORTH REGION SD	10100301-425400	ROCK	67.13
	1195153A	102580	SIMON NORTH REGION SD	60407072-425400	ROADSTONE, 3/4"	164.00
	1187452	101923	SIMON NORTH REGION SD	10100301-425400	ASPHALT	869.41
	1189576	101924	SIMON NORTH REGION SD	10100301-425400	EMULSION	40.50
	1185955	101818	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,059.99
	1187451	101946	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	78.45
	1191008	102608	SIMON NORTH REGION SD	10100607-425400	CLASS E TYPE 1 RAP NEAT	237.30
	1191008A	102385	SIMON NORTH REGION SD	10100301-425400	ASPHALT	433.66
	1183024	101758	SIMON NORTH REGION SD	10100301-425400	ROCK	79.88
	1183024A	101870	SIMON NORTH REGION SD	10100607-426900	LIMESTONE	38.31
	1184509	101870	SIMON NORTH REGION SD	10100607-426900	LIMESTONE	308.55
	1184509A	101873	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	78.83
	1195343	102389	SIMON NORTH REGION SD	10100301-425400	ROCK	149.48
	1195343A	102643	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	19.88
	1195153B	102611	SIMON NORTH REGION SD	10100607-425400	LIMESTONE	104.49
	1195153C	102495	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	864.13
	1195299	102483	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	79.58
	1195299A	102613	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	100.36
	1179420A	101024	SIMON NORTH REGION SD	10100301-425400	ASPHALT	395.33
	1183025	101760	SIMON NORTH REGION SD	10100301-425400	ASPHALT	827.41
	1184510	101759	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,257.92

10772	1195300	102384	SIMON NORTH REGION SD	10100301-425400	ASPHALT	971.79
	1195154	102383	SIMON NORTH REGION SD	10100301-425400	ASPHALT	399.01
	1195154A	102609	SIMON NORTH REGION SD	10100607-425400	DRIVEWAY RAP NEAT	262.50
					SIMON NORTH REGION SD Total:	12,917.57
4405	70526	102379	SIMPSON'S PRINTING	61808900-426100	PRIVACY NOTICES	209.00
	100220	102470	SIMPSON'S PRINTING	60207011-426100	INSERT LETTERS FOR 2017 WQR 11	179.00
	100219	102469	SIMPSON'S PRINTING	60207011-426100	WATER QUALITY BROCHURES 1,171)	698.00
	72198	102516	SIMPSON'S PRINTING	10100201-426100	COBBLER PRIDE FLYER	63.00
					SIMPSON'S PRINTING Total:	1,149.00
6758	168	102016	SKYLINE SIGNS & LIGHTING	10100304-422500	Two Knockdown Repairs	132.65
	169	102016	SKYLINE SIGNS & LIGHTING	10100304-422500	Two Knockdown Repairs	234.69
					SKYLINE SIGNS & LIGHTING Total:	367.34
8850	05221820514	101762	SNAP ON TOOLS	10100305-426500	MINOR TOOL	448.38
					SNAP ON TOOLS Total:	448.38
4483	8439	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	324.00
	8441	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	114.00
	8442	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	149.00
	8443	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	79.00
	8449	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	397.84
	8450	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8451	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	242.46
	8453	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	219.00
	8455	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	324.00
	8457	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	149.00
	8458	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	149.00
	8465	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,382.39
	8469	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	169.00
	8470	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	149.00
	8471	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	326.64

4483	8476	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	44.00
	8477	101805	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	79.00
	8481	102511	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	420.00
	8485	102511	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	132.55
	8493	102511	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	79.00
	8494	102511	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	149.00
	8495	102511	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
	8496	102511	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	35.00
				SONNEL TECHNOLOGIES LLC Total:	5,182.88	
4519	SD18-1020	101833	SOUTH DAKOTA ONE CALL	10100205-422500	921 LOCATES	236.86
	SD18-1020	101833	SOUTH DAKOTA ONE CALL	10100607-422500	921 LOCATES	236.86
	SD18-1020	101833	SOUTH DAKOTA ONE CALL	60207012-422500	921 LOCATES	236.87
	SD18-1020	101833	SOUTH DAKOTA ONE CALL	60907401-422500	921 LOCATES	236.86
					SOUTH DAKOTA ONE CALL Total:	947.45
7428	424602	102355	SPARTAN STORES LLC	60207011-426900	RETIREMENT LUNCH DAVE LUCAS 4/	75.11
					SPARTAN STORES LLC Total:	75.11
4564	2253 31	102601	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	538.75
	6916	102605	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	6,983.55
	6916	102605	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	5,586.84
	6916	102605	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	6,983.55
	6916	102605	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	2,234.74
	6916	102605	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	2,514.07
	6916	102605	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	3,631.45
					SPERLICH CONSULTING Total:	28,472.95
4599	3379211904	101729	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	17.07

4599	3379211904	101729	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	2.99
	3379211904	101729	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	3.00
	3379211904	101729	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	14.09
	3378006699	101348	STAPLES ADVANTAGE	10120113-429500	HP PRINTER	106.38
	3378588707	101416	STAPLES ADVANTAGE	10120115-429500	SCANNER	359.99
	3380177982	102518	STAPLES ADVANTAGE	10120111-426100	US FLAG	40.49
	3379211903	102513	STAPLES ADVANTAGE	10100201-426100	TONER	132.70
				STAPLES ADVANTAGE Total:	676.71	
4605	900498233	102652	STATE INDUSTRIAL PRODUCTS	10100603-426400	SCRUB ENDER	190.44
	900505158	102653	STATE INDUSTRIAL PRODUCTS	10100603-426400	RESIDUE REMOVER	202.52
				STATE INDUSTRIAL PRODUCTS Total:	392.96	
4504	553760234	100977	STATE OF SOUTH DAKOTA	60207011-426500	PACT DRFD BRUSH, NAIL APRON, H	28.50
	MAY 18	102350	STATE OF SOUTH DAKOTA	61507102-454000	MAY 2018	10,559.40
				STATE OF SOUTH DAKOTA Total:	10,587.90	
10565	53943	101763	STEPP MANUFACTURING	10100301-425300	UNIT S074	1,367.16
					STEPP MANUFACTURING Total:	1,367.16
4668	A295704	102320	STREET IMAGE	60407071-425300	HUBCAPS FOR W863, TV VAN	208.12
					STREET IMAGE Total:	208.12
4676	2419880M	102377	STRYKER SALES CORPORATION	61800890-429700	EMS NON-DISPOSABLE	124.23
	2415245M	102363	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	182.79
	2418988M	102365	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	448.67
	2415244M	102362	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	498.82
	2414370M	102364	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	782.21
	2418987M	102373	STRYKER SALES CORPORATION	61800890-429700	EMS DISPOSABLES	1,258.24
				STRYKER SALES CORPORATION Total:	3,294.96	
4684	33-910145	102069	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - SHOP STOCK	27.80
	33-911642	102645	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	147.53
				STURDEVANT'S AUTO PARTS Total:	175.33	

4695	53522	102083	SUMMIT SIGNS & SUPPLY INC	10100607-426900	"OFF LEASH" SIGNS	450.00
	53478	102083	SUMMIT SIGNS & SUPPLY INC	10100607-426900	"OFF LEASH" SIGNS	180.00
					SUMMIT SIGNS & SUPPLY INC Total:	630.00
9878	23561	101591	SWEEPER PARTS SALES	10100401-425300	UNIT S050	644.10
					SWEEPER PARTS SALES Total:	644.10
4760	33221880	102197	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	305.80
					TAYLOR MADE GOLF COMPANY INC Total:	305.80
4771	052418RCMBG	101965	TECHNOLOGY CENTER	61300604-425300	MAY COPIER MAINT	33.50
					TECHNOLOGY CENTER Total:	33.50
4788	2403 1	102490	TESSIER'S INC	60200933-436000	17-2403 WELL 12 STONEY CREEK H	68,943.20
					TESSIER'S INC Total:	68,943.20
8820	500201	102236	THECO INC	61507102-425300	GRATE LINER	1,373.96
					THECO INC Total:	1,373.96
4875	244547	100991	TRACTOR SUPPLY	61507103-425300	DISCS	94.77
					TRACTOR SUPPLY Total:	94.77
10249	C59665	101592	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	18.08
	C59657	101592	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	324.36
	R34252	101643	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	V-BELT	497.37
	C60062	102091	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S047	147.75
	C59476	102043	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S050	514.22
	C59113	102237	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	MICRO SW	142.00
	C60253	102347	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	462.84
	R34295	102238	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SERVICE	454.30

10249	C60514	102699	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MIRROR	28.86
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,589.78
2831	05/22-23/18	101802	TRAPPER LAPPE	61800890-427000	PER DIEM: LAPPE 5.22 AMB TRNSF	21.00
					TRAPPER LAPPE Total:	21.00
4916	2422 2	102467	TRU-FORM CONSTRUCTION INC	10100301-437000	17-2422 CONCRETE REPAIR SHERID	182,736.17
					TRU-FORM CONSTRUCTION INC Total:	182,736.17
4917	83320956	102248	TRUGREEN-CHEMLAWN	60407072-422500	WEED CONTROL SERVICE, 5/22/201	947.60
	83320897	102247	TRUGREEN-CHEMLAWN	60407072-422500	LAWN SERVICE, 5/22/2018	772.50
					TRUGREEN-CHEMLAWN Total:	1,720.10
4936	OI45039	101985	TURFWERKS	61300664-425300	PULLEY/BEDKNIFE	150.78
					TURFWERKS Total:	150.78
4944	23113	101910	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	326.03
	23075	101834	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426310	RESTOCK FIRST AID KIT	45.79
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	371.82
4952	045-226288	101932	TYLER TECHNOLOGIES INC	10106024-422500	TYLER SYSTEM MAINT SVCS SUPPOR	30,669.56
					TYLER TECHNOLOGIES INC Total:	30,669.56
4957	97710949	102514	ULINE INC	10100201-426100	TUBES AND CAPS	78.20
					ULINE INC Total:	78.20
4982	2750	102453	UPPER DECK ARCHITECTS INC	50508915-422300	18-2431 2018 ROOF REPLACEMENT	5,743.41
					UPPER DECK ARCHITECTS INC Total:	5,743.41
4992	2018031903	102021	US DEPT OF THE INTERIOR	10100202-426900	POCKET GUIDE	317.42

4992					US DEPT OF THE INTERIOR Total:	317.42
5013	4579	101887	VALLEY GREEN SOD FARM INC	50508912-437200	landscaping supplies for MBGC	555.00
	4609		VALLEY GREEN SOD FARM INC	50508912-437200	CREDIT RETURNED PALLETS	(60.00)
	4608	101887	VALLEY GREEN SOD FARM INC	50508912-437200	landscaping supplies for MBGC	370.00
	4659		VALLEY GREEN SOD FARM INC	50508912-437200	CREDIT RETURNED PALLETS	(40.00)
	4800	102506	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS	9.90
					VALLEY GREEN SOD FARM INC Total:	834.90
5039	97018	102597	VANWAY TROPHY & AWARD	10100601-426900	SPRING VOLLEYBALL TROPHIES	520.80
					VANWAY TROPHY & AWARD Total:	520.80
6415	015163301 05/20		VAST BUSINESS	10100205-428100		16.92
	015149901 05/20		VAST BUSINESS	10100205-428100		16.92
	008669901 05/20		VAST BUSINESS	10100205-428100		16.92
	008237701 05/20		VAST BUSINESS	10100205-428100		16.92
	009435602 05/20		VAST BUSINESS	10100205-428100		16.92
	011802001 05/20		VAST BUSINESS	10100205-428100		16.92
	011264701 05/20		VAST BUSINESS	10100205-428100		16.92
	011232501 05/20		VAST BUSINESS	10100205-428100		16.92
	010996401 05/20		VAST BUSINESS	10100205-428100		16.92
	010233801 05/20		VAST BUSINESS	10100205-428100		16.92
	009871902 05/20		VAST BUSINESS	10100205-428100		16.92
	007765303 05/20		VAST BUSINESS	10100205-428100		19.92

6415	012518901 05/20		VAST BUSINESS	10100205-428100		38.87
	009136501 05/20		VAST BUSINESS	61300664-428100		19.92
	014216501 05/20		VAST BUSINESS	61300664-428100		25.75
	009518401 05/20		VAST BUSINESS	10100205-428100		16.92
	015092701 05/20		VAST BUSINESS	10100618-428100		17.42
	015092701 05/20		VAST BUSINESS	10100714-428100		17.42
	011912101 05/20		VAST BUSINESS	10100202-428100		115.54
	011912101 05/20		VAST BUSINESS	10100202-428100		17.42
	007674101 05/20		VAST BUSINESS	10100202-428100		125.10
	009964401 05/20		VAST BUSINESS	10100205-428100		16.92
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76
	015147301 05/20		VAST BUSINESS	10100101-428100		17.42
	015147301 05/20		VAST BUSINESS	10100101-428100		17.42
	015147301 05/20		VAST BUSINESS	10100106-428100		17.42
	007250301 05/20		VAST BUSINESS	60207014-428100		17.42
	015147301 05/20		VAST BUSINESS	10100108-428100		17.42
	015147301 05/20		VAST BUSINESS	10100108-428100		17.42
	015147301 05/20		VAST BUSINESS	10100111-428100		17.89

6415	015147301 05/20		VAST BUSINESS	10100111-428100		17.42
	015147301 05/20		VAST BUSINESS	10100204-428100		17.42
	007674101 05/20		VAST BUSINESS	10100202-428100		22.09
	015147301 05/20		VAST BUSINESS	10106021-428100		17.42
	015147301 05/20		VAST BUSINESS	10106021-428100		17.59
	015147301 05/20		VAST BUSINESS	10106021-428100		17.42
	015147301 05/20		VAST BUSINESS	10106024-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10100108-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		24.10
	015147301 05/20		VAST BUSINESS	10106061-428100		18.54
	015188201 05/20		VAST BUSINESS	10100205-428100		16.85
	015188201 05/20		VAST BUSINESS	10100201-428100		16.85
	015147301 05/20		VAST BUSINESS	10100204-428100		17.42
	015188201 05/20		VAST BUSINESS	10100205-428100		4.35
	015188201 05/20		VAST BUSINESS	10100201-428100		4.36
	015188201 05/20		VAST BUSINESS	10100618-428100		8.71
	008075401 05/20		VAST BUSINESS	10100202-428100		116.39

6415	008075401 05/20		VAST BUSINESS	10100202-428100		35.34
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	015107001 05/20		VAST BUSINESS	10100603-428100		18.57
	015107001 05/20		VAST BUSINESS	10100603-428100		21.52
	015107001 05/20		VAST BUSINESS	10100603-428100		18.57
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	015188201 05/20		VAST BUSINESS	10100618-428100		33.67
	010531701 05/20		VAST BUSINESS	10100202-428100		16.62
	010531701 05/20		VAST BUSINESS	10100202-428100		18.65
	010531701 05/20		VAST BUSINESS	10100202-428100		16.62
	008580401 05/20		VAST BUSINESS	10100607-428100		21.03
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	015107001 05/20		VAST BUSINESS	10100603-428100		24.65
	009734101 05/20		VAST BUSINESS	10100617-428100		34.27
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	007708801 05/20		VAST BUSINESS	10100205-428100		17.42
	007708801 05/20		VAST BUSINESS	10100301-428100		13.92

6415	010531701 05/20		VAST BUSINESS	10100202-428100		140.17
	007711702 05/20		VAST BUSINESS	61300664-428100		70.70
	007711702 05/20		VAST BUSINESS	61300664-428100		17.42
	007711702 05/20		VAST BUSINESS	61300664-428100		21.58
	007711702 05/20		VAST BUSINESS	61300664-428100		20.62
	007711702 05/20		VAST BUSINESS	61300664-428100		17.42
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	009275401 05/20		VAST BUSINESS	10100205-428100		16.92
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	007708801 05/20		VAST BUSINESS	10100301-428100		17.42
					VAST BUSINESS Total:	2,073.82
10764	IN2548599	102482	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					VERIZON CONNECT FLEET USA LLC Total:	800.00
5054	BH027429B	101538	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425100	OIL FILTER & PRIMARY ELEMENT	113.48
	BH027469B	102647	VERMEER EQUIPMENT OF BLACK HILLS	10100607-425300	FUEL FILTER #84	33.37
					VERMEER EQUIPMENT OF BLACK HILLS Total:	146.85
5118	007916	100141	WALMART COMMUNITY	10100711-426100	OFFICE SUPPLIES - LAMINATING S	3.16

5118	007916	100141	WALMART COMMUNITY	10100714-426100	OFFICE SUPPLIES - LAMINATING S	12.88
	002759 05/02/18	101263	WALMART COMMUNITY	10100201-426900	FIREARMS SUPPLIES	123.94
					WALMART COMMUNITY Total:	139.98
5129	186779	101157	WARNE CHEMICAL & EQUIP.	61300664-426600	NOZZLE/CASCADE/SIGNAL/QUIC KSIL	389.50
	182624	101157	WARNE CHEMICAL & EQUIP.	61300664-426600	NOZZLE/CASCADE/SIGNAL/QUIC KSIL	567.39
	185647	101157	WARNE CHEMICAL & EQUIP.	61300664-426600	NOZZLE/CASCADE/SIGNAL/QUIC KSIL	350.50
	185229	101157	WARNE CHEMICAL & EQUIP.	61300664-426600	NOZZLE/CASCADE/SIGNAL/QUIC KSIL	175.05
	189133	101871	WARNE CHEMICAL & EQUIP.	10100608-426600	GLYPHOSATE PLUS	225.50
	189116	101911	WARNE CHEMICAL & EQUIP.	10100607-426500	4 GAL BACKPACK SPRAYER	142.00
	191314	102070	WARNE CHEMICAL & EQUIP.	10100860-426600	QUICK GRO	188.50
	187927	102594	WARNE CHEMICAL & EQUIP.	10100612-426400	TRIMEC	81.25
	188117	102593	WARNE CHEMICAL & EQUIP.	10100612-425300	NOZZLE ELBOW	3.80
	190668	102574	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL AT W. CHICAGO & S	95.00
					WARNE CHEMICAL & EQUIP. Total:	2,218.49
5142	SER859916-1	102615	WATERTREE INC	10100607-424600	WATER SOFTENER - SHOP	20.00
	SER859845-1	102615	WATERTREE INC	10100620-424600	WATER SOFTENER - SHOP	8.00
	SER856696-1	101160	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
	SER856694-1	99707	WATERTREE INC	10100620-426900	WATER	10.70
	SER856695-1	99707	WATERTREE INC	10100620-426900	WATER	5.35
					WATERTREE INC Total:	49.40
10370	05/22/18	101750	WELLFULLY	10700132-439000	WELLFULLY-ADOLESCENT CARE CENT	429,388.68
					WELLFULLY Total:	429,388.68
5199	167004 05/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,229.16
	167013 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		129.73

5199	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		455.53
	167005 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		363.10
	167007 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		128.46
	167008 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,975.64
	167011 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		72.40
	167012 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		123.25
	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		224.37
	167016 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,739.26
	167018 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,551.18
	167019 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,099.83
	167021 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.95
	167023 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,854.43
					WEST RIVER ELECTRIC ASSN INC. Total:	20,005.29
5202	900648	101792	WEST RIVER WELDING & MACHINE	61507102-425300	WELD INSERT	140.00
					WEST RIVER WELDING & MACHINE Total:	140.00
5208	18-728037	101817	WESTERN COMMUNICATIONS INC	10100401-425300	UNIT S028	29.40
	18-728040	102310	WESTERN COMMUNICATIONS INC	10100618-425100	BUS REPAIRS	437.95
	18-728041	102310	WESTERN COMMUNICATIONS INC	10100618-425100	BUS REPAIRS	475.95
					WESTERN COMMUNICATIONS INC Total:	943.30

8129	2343 2	102141	WESTERN CONSTRUCTION	50589101-437000	16-2343 CATRON BLVD WIDENING P	161,650.05
	2343 2	102141	WESTERN CONSTRUCTION	60200934-438100	16-2343 CATRON BLVD WIDENING P	111.86
	2343 2	102141	WESTERN CONSTRUCTION	60400834-438000	16-2343 CATRON BLVD WIDENING P	372.86
					WESTERN CONSTRUCTION Total:	162,134.77
5211	63234	101896	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,470 052218	2,846.28
	63291	102471	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,556 053018	2,450.41
	63380	102749	WESTERN MAILERS	10100101-426100	POSTAGE REJECTS,BUSINESS REPLY	0.75
	63380	102749	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS,BUSINESS REPLY	8.79
					WESTERN MAILERS Total:	5,306.23
5220	716366-1	101182	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	21.90
	716366-0	101182	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	26.34
	716340-0	101951	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	45.73
	716340-0	101951	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	44.61
	716633-0	102104	WESTERN STATIONERS	10100202-426100	POST ITS & RUBBER BANDS	5.60
	716633-0	102104	WESTERN STATIONERS	61800890-426100	POST ITS & RUBBER BANDS	2.76
	716633-0	102104	WESTERN STATIONERS	61808900-426100	POST ITS & RUBBER BANDS	82.25
	716724-0	101878	WESTERN STATIONERS	10100204-426100	AAAA BATTERIES	6.80
	716721-0	101879	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.67
	716721-0	101879	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.67
	716721-0	101879	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.66
	715931-2	102512	WESTERN STATIONERS	10100201-426100	MARKERS	9.48
	716858-0	102526	WESTERN STATIONERS	10100201-425100	PAPER	68.80
	715970-1	101598	WESTERN STATIONERS	10100106-426100	Paper, batteries, envelopes, r	109.46
	715970-0	101598	WESTERN STATIONERS	10100106-426100	Paper, batteries, envelopes, r	47.38
	716337-0	102596	WESTERN STATIONERS	10100612-426100	RUBBER BANDS	236.94
	716337-1	102595	WESTERN STATIONERS	10100612-426100	CORRECTION TAPE	23.35
	716340-1	102616	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES- CLIPBOARDS FO	69.30

5220					WESTERN STATIONERS Total:	1,144.70
5234	235375	101488	WHISLER BEARING COMPANY	60207012-426500	VACTOR	93.60
	235590	102335	WHISLER BEARING COMPANY	61507103-425300	MOTOR	2,121.00
	235679	102321	WHISLER BEARING COMPANY	61507103-425300	SHEAVE, BUSHING AND BELT	324.93
	235413	102322	WHISLER BEARING COMPANY	61507103-425300	CLEATS	600.42
	235591	102085	WHISLER BEARING COMPANY	10100607-425300	SKF OIL SEAL = SPINDLE REPAIRS	202.32
				WHISLER BEARING COMPANY Total:	3,342.27	
5287	5772	102502	WILLY'S SAW SHOP LLC	10100201-425300	CHAINSAW REPAIR	25.00
					WILLY'S SAW SHOP LLC Total:	25.00
5289	4525211266	101836	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	276.17
	4525249449	102198	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	493.38
	4525289986	102619	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	945.00
	4525308126	102621	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	224.80
					WILSON SPORTING GOODS Total:	1,939.35
5336	06/30/18		WORKING AGAINST VIOLENCE INC	10100621-459300	JUNE18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
5347	100173	102468	WW GOETSCH ASSOCIATES INC	60207011-435000	AURORA PUMP FOR ROBBINSDALE BS	10,000.00
					WW GOETSCH ASSOCIATES INC Total:	10,000.00
1956	9788743301	101819	WW GRAINGER INC	60407072-426500	TOOL: PENETROMETER	181.92
					WW GRAINGER INC Total:	181.92
5392	99292795	101850	ZENON ENVIRONMENTAL CORPORATION	60207011-425300	COUPLING JS	239.47
					ZENON ENVIRONMENTAL CORPORATION Total:	239.47
Total					Grand Total:	4,264,864.56