

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/15/18	103715	1ST NATIONAL BANK IN SIOUX FALLS	78200939-449000	2011A PFC REV REF BOND TRUSTEE	1,740.38
	06/15/2018	103716	1ST NATIONAL BANK IN SIOUX FALLS	78100942-449000	2010B CFC REV BOND TRUSTEE FEE	750.00
	06-15-18	103717	1ST NATIONAL BANK IN SIOUX FALLS	50500120-449000	2013 SALES TAX REV BOND TRUSTEE	2,794.38
	06-15-2018	103600	1ST NATIONAL BANK IN SIOUX FALLS	61000870-449000	2015 PKNG REV REF BOND TRUSTEE	750.00
	JUNE 15, 2018	103599	1ST NATIONAL BANK IN SIOUX FALLS	60400833-449000	2011B WASTEWATER REV REF BOND	954.63
	JUNE 15 2018	103598	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2015 WTR REV BOND TRUSTEE FEE	6,253.75
	JUNE15, 2018	103597	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2009 WTR REV BOND TRUSTEE FEE	6,122.50
					1ST NATIONAL BANK IN SIOUX FALLS Total:	19,365.64
11052	199100		A & A PROPERTY MANAGEMENT	60207014-453000		89.98
					A & A PROPERTY MANAGEMENT Total:	89.98
37	IN515794	103889	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT 5-16 TO 6-15	55.49
	IN515794	103889	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT 5-16 TO 6-15	33.29
	IN515794	103889	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT 5-16 TO 6-15	22.20
	IN515401	103682	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE AND FC MARK	71.69
	IN515401	103682	A & B BUSINESS EQUIPMENT INC	61507102-422900	COPIER MAINTENANCE AND FC MARK	48.84
	IN515401	103682	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE AND FC MARK	71.68
	IN515401	103682	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE AND FC MARK	71.68

37					A & B BUSINESS EQUIPMENT INC Total:	374.87
11074	199122		A PERFECT 10	60207014-453000		23.91
					A PERFECT 10 Total:	23.91
44	6276061418	103526	A TO Z SHREDDING	10120115-422500	SHREDDING	21.60
					A TO Z SHREDDING Total:	21.60
46	00048622	102995	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	27.90
	00048624	102759	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 052018	11.40
	00048683	102732	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	113.40
	00048623	102732	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	39.90
	00972389	103225	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.27
	00972389	103225	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	37.09
	00048632	103167	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	358.92
	00971989	103231	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.46
	00971989	103231	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.24
	00971767	103232	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.16
	00971767	103232	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.68
	00973076	103226	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.81
	00973076	103226	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.97
	00972787	103227	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.13
	00972787	103227	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.61
	00972220	103228	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.13
	00972220	103228	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.61

46	00973023	103229	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.04
	00973023	103229	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	14.30
	00972688	103230	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.02
	00972688	103230	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.22
					A&B WELDING SUPPLY CO INC Total:	818.26
9552	252	103799	A&J SCREENING-PARK BENCH APPAREL	10100620-422900	BH Mountain Fest supplies	2,406.50
					A&J SCREENING-PARK BENCH APPAREL Total:	2,406.50
79	1998315	102755	ACE HARDWARE-EAST	61507102-422900	GARDEN SUPPLIES	51.25
	2035218	102916	ACE HARDWARE-EAST	60407071-426400	WEED SPRAY FOR LIFT STATIONS	22.99
	2024815	102733	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	38.20
	2020126	102733	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	49.83
	1967621	102879	ACE HARDWARE-EAST	10100607-426500	MISC. TOOLS	53.34
	2018830	102827	ACE HARDWARE-EAST	61507102-425300	HOSE, TAPE LEVER AND NIPPLE	94.66
	2089991	104047	ACE HARDWARE-EAST	61507103-426400	JANITORIAL SUPPLIES	19.25
	2083160	103976	ACE HARDWARE-EAST	61507103-425300	BULBS	26.84
	2043570	103288	ACE HARDWARE-EAST	61507103-425300	BAG OPENER	92.42
	2078160	103840	ACE HARDWARE-EAST	10100612-426900	HOOK TOOL	10.07
	2062064	103809	ACE HARDWARE-EAST	61507102-422900	GARDEN SUPPLIES	74.81
	2068189	103694	ACE HARDWARE-EAST	61507102-422900	GARDEN SUPPLIES	38.10
	2070098	103801	ACE HARDWARE-EAST	61507102-426400	JANITORIAL SUPPLIES	39.33
	2063003	103872	ACE HARDWARE-EAST	10102024-426900	ROUNDUP - ST4	22.77
	2063003	103872	ACE HARDWARE-EAST	61800894-426900	ROUNDUP - ST4	11.22
	2056980	103262	ACE HARDWARE-EAST	60407071-425300	BATTERIES FOR FLOWMETER	25.89
	149058		ACE HARDWARE-EAST	10102024-425200	CREDIT RETURNED SPLY FCT NIPPLE	(37.40)
149058		ACE HARDWARE-EAST	61800894-425200	CREDIT RETURNED SPLY FCT NIPPLE	(18.42)	

79	2059791	103137	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	12.47
	2032915	103015	ACE HARDWARE-EAST	10100108-426900	MISC SUPPLIES	11.95
	1914634	101867	ACE HARDWARE-EAST	61207101-422900	GARDEN SUPPLIES	50.80
	2038906	103303	ACE HARDWARE-EAST	61507103-425300	TAPE REFLECT	9.98
	1999372	103354	ACE HARDWARE-EAST	10100615-425500	TUBE BRAID	10.32
	1999381	103353	ACE HARDWARE-EAST	10100615-426900	TAPE	7.67
	2038841	103211	ACE HARDWARE-EAST	10100202-425100	SILICONE, CAULK GUN, CAMPER TP	26.43
	2014355	103192	ACE HARDWARE-EAST	10102024-425200	SINK PIPE - ST4	0.56
	2014355	103192	ACE HARDWARE-EAST	61800894-425200	SINK PIPE - ST4	0.28
	2030234	103191	ACE HARDWARE-EAST	10102024-425200	BUNKER GEAR WASHER HOSE - ST4	25.06
	2030234	103191	ACE HARDWARE-EAST	61800894-425200	BUNKER GEAR WASHER HOSE - ST4	12.35
	2052791	103257	ACE HARDWARE-EAST	60907401-426500	UTILITY KNIFE & BLADES FOR SHO	11.70
	2029082	103351	ACE HARDWARE-EAST	10100615-426900	SIMPLE GREEN	32.29
	2036746	103350	ACE HARDWARE-EAST	10100612-426900	NUTS/SCREWS	2.76
	2060954	103348	ACE HARDWARE-EAST	10100612-426900	FLOOR NOZZLE	42.20
	2011375	103352	ACE HARDWARE-EAST	10100612-426900	MARKER	8.38
	2028369	103193	ACE HARDWARE-EAST	10102024-425200	BUNKER GEAR WASHER HOSE - ST4	37.40
	2028369	103193	ACE HARDWARE-EAST	61800894-425200	BUNKER GEAR WASHER HOSE - ST4	18.42
	1978699	103355	ACE HARDWARE-EAST	10100615-426900	MISC NOZZLE, HOSE AND TUBES	189.81
	2024195	102931	ACE HARDWARE-EAST	10100205-426500	bead spreader & glue	64.99
	2024195	102931	ACE HARDWARE-EAST	10100205-426900	bead spreader & glue	16.30
	2020044	102933	ACE HARDWARE-EAST	10100205-426900	count tube tape	16.31
	2056551	103087	ACE HARDWARE-EAST	10100205-426900	Ropes & Tape	33.13
	2041829	103023	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	146.42
	2041286	103096	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	14.62
	2032622	103096	ACE HARDWARE-EAST	10100305-426500	SUPPLIES	9.25

79					ACE HARDWARE-EAST Total:	1,427.00
80	2021012	102711	ACE HARDWARE-WEST	10100618-426400	JANITORIAL SUPPLIES	8.43
	2009725	102582	ACE HARDWARE-WEST	61300664-426900	KNIFE/COUPLE/NIPPLES/HOSE/C OOL	101.86
	1998108	102582	ACE HARDWARE-WEST	61300664-425500	KNIFE/COUPLE/NIPPLES/HOSE/C OOL	49.87
	1997144	102996	ACE HARDWARE-WEST	61400665-425500	PIN/SPRINKL/COUPLE/ELBOW/AD APT	5.99
	2035924	102996	ACE HARDWARE-WEST	61400665-425500	PIN/SPRINKL/COUPLE/ELBOW/AD APT	34.48
	2025036	102734	ACE HARDWARE-WEST	10100305-426900	SHOP	42.02
	2066137	103841	ACE HARDWARE-WEST	10100612-426900	DRILL BITS	15.60
	2071045	103842	ACE HARDWARE-WEST	10100612-426900	ROUGHNECK TOTES	42.05
	2067342	103880	ACE HARDWARE-WEST	60407071-425500	supplies to for televising cam	14.51
	2073805	103820	ACE HARDWARE-WEST	60207011-426500	NYLON LINE, PLIER, CLIP, ROUND	53.80
	2073805	103820	ACE HARDWARE-WEST	60207011-426600	NYLON LINE, PLIER, CLIP, ROUND	15.99
	2068683	103570	ACE HARDWARE-WEST	10100607-426900	TAPE RULE	14.39
	2070047	103570	ACE HARDWARE-WEST	10100607-426900	TAPE RULE	8.82
	2067350	103570	ACE HARDWARE-WEST	10100607-425900	TAPE RULE	6.33
	151034		ACE HARDWARE-WEST	10100607-426900	RETURNED DUST BAG ASSEMBY	(11.88)
	2067070	103839	ACE HARDWARE-WEST	10100617-426900	NIPPLE BLACK	8.32
	2057586	103486	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW REPAIR - HAZ MITIGAT	25.85
	2036416	103488	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZ MITIGATION	15.99
	1973758	103487	ACE HARDWARE-WEST	10500115-426900	RAKE - HAZ MITIGATION	9.99
	2020068	103395	ACE HARDWARE-WEST	10100607-425100	SPRAYPAINT, EXT CORD, DAWN	2.87
	2037841	103395	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT, EXT CORD, DAWN	17.52
	2020156	103395	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT, EXT CORD, DAWN	9.01
	2009910	103395	ACE HARDWARE-WEST	10100607-425300	SPRAYPAINT, EXT CORD, DAWN	59.99

80	2020482	103224	ACE HARDWARE-WEST	10102027-426900	SPINE SCREW - ST 7	0.80
	2020482	103224	ACE HARDWARE-WEST	61800897-426900	SPINE SCREW - ST 7	0.40
	2031434	103016	ACE HARDWARE-WEST	10100108-426900	MISC SUPPLIES	15.01
	2057493	103395	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT, EXT CORD, DAWN	102.77
	2056814	103395	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT, EXT CORD, DAWN	5.17
	2060407	103395	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT, EXT CORD, DAWN	18.15
	2051588	103395	ACE HARDWARE-WEST	10100607-425500	SPRAYPAINT, EXT CORD, DAWN	19.18
	2042031	103395	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT, EXT CORD, DAWN	40.11
	2040268	103395	ACE HARDWARE-WEST	10100607-425300	SPRAYPAINT, EXT CORD, DAWN	119.98
	2030949	103027	ACE HARDWARE-WEST	60207011-426900	PACT RESIDENCE KILZ PAINT 3 GA	68.97
	2039339	102973	ACE HARDWARE-WEST	10100612-426900	BRUSH WHEEL	14.86
	1997941	102975	ACE HARDWARE-WEST	10100617-426900	BRUSH	20.33
	2028603	102974	ACE HARDWARE-WEST	10100612-426900	EPOXY	40.85
	2030710	103182	ACE HARDWARE-WEST	10100202-426900	FILE MILL 10" CARD - ACADEMY	16.50
	2060819	103356	ACE HARDWARE-WEST	10100612-426900	SHOWER HEAD	15.18
	2024800	102880	ACE HARDWARE-WEST	10100607-426900	HWH NEW TEK 100PK	12.47
	2041043	102963	ACE HARDWARE-WEST	10100601-426400	GARBAGE BAGS	19.98
	2019793	102863	ACE HARDWARE-WEST	10100607-426900	INSECT SPRAY	15.98
	2019144	102976	ACE HARDWARE-WEST	10100616-426400	4 SOFT SOAP	8.60
	2052401	103031	ACE HARDWARE-WEST	60207014-426900	BATTERIES	8.25
	2036680	103030	ACE HARDWARE-WEST	60207011-426500	BROOM, PHILIP	25.90
	2035389	102961	ACE HARDWARE-WEST	10100608-426900	TRIMLINE	59.99
	2031495	102880	ACE HARDWARE-WEST	10100607-426900	HWH NEW TEK 100PK	38.39
	2024479	102880	ACE HARDWARE-WEST	10100607-426300	HWH NEW TEK 100PK	6.71
	2032757	102880	ACE HARDWARE-WEST	10100607-425900	HWH NEW TEK 100PK	11.51
	2030793	102880	ACE HARDWARE-WEST	10100607-426900	HWH NEW TEK 100PK	12.96

80	2024679	102880	ACE HARDWARE-WEST	10100607-426900	HWH NEW TEK 100PK	8.88
					ACE HARDWARE-WEST Total:	1,279.68
81	377990	102735	ACE STEEL & RECYCLING INC	10100301-425300	UNIT S028T	247.71
	378011	102735	ACE STEEL & RECYCLING INC	10100301-425300	UNIT S028T	247.71
					ACE STEEL & RECYCLING INC Total:	495.42
6772	0409-18-01	103166	ACID REMAP LLC	61800890-422500	CUSTOM APP FEE	2,000.00
					ACID REMAP LLC Total:	2,000.00
9519	1184	103373	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	520.00
					ACTION POWER WASHING Total:	520.00
7118	06/06/18	103159	ADAM KIENAST	61800890-427000	PER DIEM: KIENAST 6.6 DENVER C	48.00
					ADAM KIENAST Total:	48.00
90	4625397	101914	ADAMS ISC	61507103-425300	CLAMP AND INSERT	250.19
	4625874	103261	ADAMS ISC	60207012-426200	PRESSURE WASHER OIL	2.02
	4625874	103261	ADAMS ISC	60407071-426200	PRESSURE WASHER OIL	2.02
	4625874	103261	ADAMS ISC	60907401-426200	PRESSURE WASHER OIL	2.02
	4625457	102246	ADAMS ISC	61507103-425300	COUPLER	145.43
					ADAMS ISC Total:	401.68
97	69078578	102942	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORAY ARCHIEVIST	418.50
					ADECCO EMPLOYMENT SERVICES Total:	418.50
114	5769	103532	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 166	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
9041	9953892697	103297	AIRGAS USA, LLC	61507102-425300	WELDING GAS	58.14
					AIRGAS USA, LLC Total:	58.14
2557	06/05/18	103162	ALAN JOHNSON	61800890-427000	PER DIEM: JOHNSON 6.5 SIOUX FA	35.00
					ALAN JOHNSON Total:	35.00
402	03/31/17	102887	ALBERT BARRY	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					ALBERT BARRY Total:	50.00

151	188632	103183	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	COAT & PANT: VARIOUS	15,380.72
					ALLEGIANT EMERGENCY SERVICES INC Total:	15,380.72
164	LCAS1207163	103346	ALSCO INC	10100612-426400	LINEN SUPPLIES	109.24
	LCAS1205801	103347	ALSCO INC	10100612-426400	LINEN SUPPLIES	109.24
	LCAS1206620	103293	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1206619	103292	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1207185	103843	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1205826	103844	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1204426	103845	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1207941	103676	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1208504	104022	ALSCO INC	10100612-426400	LINEN SUPPLIES	109.24
					ALSCO INC Total:	648.10
183	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE SUPPLEMENT PAGES	68.62
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	137.20
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	445.91
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE SUPPLEMENT PAGES	34.30
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	411.61
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE SUPPLEMENT PAGES	34.30
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	102.90
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE SUPPLEMENT PAGES	34.30
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE SUPPLEMENT PAGES	34.30
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	205.80

183	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE SUPPLEMENT PAGES	34.30
	0121754	102922	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE SUPPLEMENT PAGES	34.30
					AMERICAN LEGAL PUBLISHING CORP Total:	1,577.84
11040	199088		ANDERSON, COREY	60207014-453000		61.18
					ANDERSON, COREY Total:	61.18
11081	199129		ANDERSON, JOHN M	60207014-453000		52.95
					ANDERSON, JOHN M Total:	52.95
11097	06/04-07/18	103067	ANDREW RANDAZZO	10100201-427000	AXON ACCELERATE CONFERENCE	95.00
					ANDREW RANDAZZO Total:	95.00
11037	199084		ANGEL, GORDON	60207014-453000		39.62
					ANGEL, GORDON Total:	39.62
7825	364782	103025	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	471.38
	365001	103099	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	326.18
					ANIMAL CLINIC OF RAPID CITY Total:	797.56
10997	03/31/17	102891	ANTHONY ATKINS	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					ANTHONY ATKINS Total:	50.00
301	05/01/18	103568	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	10100108-429200	CERTIFICATION RENEWAL	440.00
					ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC Total:	440.00
10377	SI-80627882	103106	ATLANTIC TACTICAL	10100201-425300	REPAIR SRT PROTECH SHIELD	352.00
					ATLANTIC TACTICAL Total:	352.00
11055	199103		ATWATER, MARGARITA C	60207014-453000		23.85
					ATWATER, MARGARITA C Total:	23.85
11088	199137		AVERY, MARINDA	60207014-453000		32.37
					AVERY, MARINDA Total:	32.37

9857	SI-1538628	100599	AXON ENTERPRISE, INC	10100201-426900	BODY CAMERAS	175,000.00
					AXON ENTERPRISE, INC Total:	175,000.00
384	10016558	103711	BARGAIN BARN TIRE & REPAIR	61507103-425100	TIRE RPR	15.95
					BARGAIN BARN TIRE & REPAIR Total:	15.95
403	730064872	103074	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	13,033.28
	730065248	103075	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	5,702.00
					BARTLETT & WEST Total:	18,735.28
8451	P1916324	103180	BATTERIES PLUS BULBS	10100202-459700	BATTERIES - W.R.T.	55.85
					BATTERIES PLUS BULBS Total:	55.85
8768	06/14/18	103882	BENJAMIN MCKEE	61800890-427000	PER DIEM: MCKEE 6.14 THORNTON	48.00
					BENJAMIN MCKEE Total:	48.00
510	500	103493	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	MAY18 ADMIN FEES	2,122.08
					BERKLEY ASSIGNED RISK SERVICES Total:	2,122.08
11031	197106	102935	BERNTSEN INTERNATIONAL INC.	10100607-426900	CARSONITE SIGNS, DECALS	1,736.09
					BERNTSEN INTERNATIONAL INC. Total:	1,736.09
11091	199140		BIEGLER, JEFF	60207014-453000		223.14
					BIEGLER, JEFF Total:	223.14
549	02 664194	92703	BIERSCHBACH EQUIPMENT INC	60207012-436000	AIR COMPRESSOR	17,700.00
	02 664195	103295	BIERSCHBACH EQUIPMENT INC	61507102-436000	COMPRESSOR AND BATTERY BLOCK	17,995.00
					BIERSCHBACH EQUIPMENT INC Total:	35,695.00
572	1268604	103077	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	7,873.06
	1268604	103077	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	14,808.86
	1268604	103077	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	14,808.85

572					BLACK & VEATCH Total:	37,490.77
11100	18414	103214	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	10100707-422500	REGIONAL BROCHURE SLOT	200.00
					BLACK HILLS & BADLANDS TOURISM ASSOCIATION Total:	200.00
584	11714	100662	BLACK HILLS BUSINESS SOURCE	10100202-426100	PAPER, PENS, MARKERS	108.45
	11714	100662	BLACK HILLS BUSINESS SOURCE	61800890-426100	PAPER, PENS, MARKERS	53.42
	11859	103697	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	28.49
	11859	103697	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	120.93
	11859	103697	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	28.49
	11866	103696	BLACK HILLS BUSINESS SOURCE	61507103-425700	COMPRESSED AIR -ELECTRICAL	225.12
	11814	103233	BLACK HILLS BUSINESS SOURCE	10100202-426100	NOTEBOOKS & LEGAL PADS	15.80
	11814	103233	BLACK HILLS BUSINESS SOURCE	10102030-426100	NOTEBOOKS & LEGAL PADS	9.09
	11814	103233	BLACK HILLS BUSINESS SOURCE	61800890-426100	NOTEBOOKS & LEGAL PADS	7.78
	11830	103394	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	126.65
	11830	103394	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	126.63
	11830	103394	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	126.63
					BLACK HILLS BUSINESS SOURCE Total:	977.48
586	136082	102708	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	12.86
	136131	103369	BLACK HILLS CHEMICAL CO INC	10100616-426400	SOAP DISPENSER	310.41
	136326	103357	BLACK HILLS CHEMICAL CO INC	10100617-426400	STAINLESS STEEL CLEANER	87.75
	136568	103359	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	301.10
	136087	103363	BLACK HILLS CHEMICAL CO INC	10100612-426400	FLOOR SQUEEGE METAL FRAME	122.70
	136703	103152	BLACK HILLS CHEMICAL CO INC	10100301-426400	JANITORIAL SUPPLIES	344.56
	132065	101461	BLACK HILLS CHEMICAL CO INC	60207011-426400	HYPOCHLORITE REAGENT 4) JS	96.35
	135074	103685	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	39.99
				BLACK HILLS CHEMICAL CO INC Total:	1,315.72	
591	6/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		99.56

591	6/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	5/31/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		60.37
	6/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		245.33
	5/31/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		42.30
	6/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		1,063.13
	6/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		36.97
					BLACK HILLS ELECTRIC COOP Total:	1,567.66
622	21722693 06/15		BLACK HILLS ENERGY	10100205-428300		56.32
	20375523 06/18		BLACK HILLS ENERGY	61400665-428300		113.38
	12329173 06/19		BLACK HILLS ENERGY	10102023-428300		615.19
	12329173 06/19		BLACK HILLS ENERGY	61800893-428300		303.01
	12775543 06/19		BLACK HILLS ENERGY	60207011-428300		8,620.16
	12302271 06/20		BLACK HILLS ENERGY	60207011-428300		392.55
	12327679 06/20		BLACK HILLS ENERGY	60207011-428300		1,209.30
	12225885 06/20		BLACK HILLS ENERGY	60207011-428300		47.15
	12327689 06/18		BLACK HILLS ENERGY	61400665-428300		779.65
	12581204 06/18		BLACK HILLS ENERGY	61400665-428300		269.11
	NONE 06/22		BLACK HILLS ENERGY	10100607-428300		10.37
	12488983 06/20		BLACK HILLS ENERGY	10100607-428300		29.91

622	16723576 06/19		BLACK HILLS ENERGY	10100607-428300		12.60
	22194125 06/20		BLACK HILLS ENERGY	10100607-428300		13.57
	13103392 06/19		BLACK HILLS ENERGY	60207011-428300		1,246.69
	12766484 06/19		BLACK HILLS ENERGY	60207011-428300		101.15
	13524689 06/18		BLACK HILLS ENERGY	10100607-428300		18.02
	NONE 06/22		BLACK HILLS ENERGY	10100607-428300		19.54
	NONE 06/22		BLACK HILLS ENERGY	10100607-428300		10.37
	18684824 06/18		BLACK HILLS ENERGY	10100607-428300		12.60
	12236282 06/18		BLACK HILLS ENERGY	10100607-428300		14.28
	NONE 06/22		BLACK HILLS ENERGY	10100607-428300		18.03
	18606370 06/18		BLACK HILLS ENERGY	10100304-428300		660.48
	21928858 06/19		BLACK HILLS ENERGY	10100304-428300		24.48
	12376013 06/18		BLACK HILLS ENERGY	10100607-428300		12.49
	NONE 06/22		BLACK HILLS ENERGY	10100607-428300		72.53
	NONE 06/22		BLACK HILLS ENERGY	10100607-428300		36.48
	12771655 06/18		BLACK HILLS ENERGY	10100607-428300		43.76
	12807117 06/19		BLACK HILLS ENERGY	10100205-428300		22.12
	20064659 06/19		BLACK HILLS ENERGY	10100205-428300		24.20
	12806516 06/19		BLACK HILLS ENERGY	10100205-428300		22.33

622	21949375 06/19		BLACK HILLS ENERGY	10100205-428300		12.00
	12430251 06/19		BLACK HILLS ENERGY	10100205-428300		55.28
	21928653 06/20		BLACK HILLS ENERGY	10100205-428300		12.00
	19378122 06/18		BLACK HILLS ENERGY	10100205-428300		43.87
	12655659 06/19		BLACK HILLS ENERGY	10100205-428300		83.89
	19814959 06/19		BLACK HILLS ENERGY	10100205-428300		12.00
	18137808 06/19		BLACK HILLS ENERGY	10100205-428300		64.60
	22276752 06/20		BLACK HILLS ENERGY	10100205-428300		29.70
	12807699 06/19		BLACK HILLS ENERGY	10100205-428300		24.10
	13152072 06/18		BLACK HILLS ENERGY	10100205-428300		72.12
	16883918 06/19		BLACK HILLS ENERGY	10100205-428300		19.48
	18140867 06/18		BLACK HILLS ENERGY	10100205-428300		81.96
	12367866 06/19		BLACK HILLS ENERGY	10100205-428300		21.36
	20069607 06/18		BLACK HILLS ENERGY	10100205-428300		50.48
	12606051 06/18		BLACK HILLS ENERGY	10100205-428300		96.72
	13102408 06/18		BLACK HILLS ENERGY	77504134-428300		13,006.48
	19815968 06/22		BLACK HILLS ENERGY	10100205-428300		109.87
	17434367 06/22		BLACK HILLS ENERGY	10100205-428300		65.40
	22075287 06/22		BLACK HILLS ENERGY	60207012-428300		27.28

622	21503591 06/18		BLACK HILLS ENERGY	10100205-428300		24.49
	12489033 06/18		BLACK HILLS ENERGY	10100205-428300		25.28
	12775331 06/18		BLACK HILLS ENERGY	61207101-428300		674.24
	12775331 06/18		BLACK HILLS ENERGY	61507103-428300		33,037.61
	12327698 06/18		BLACK HILLS ENERGY	10106064-428300		7,071.21
	12312007 06/18		BLACK HILLS ENERGY	10100612-428300		16,450.03
	12775334 06/18		BLACK HILLS ENERGY	77504134-428300		2,747.76
	13102393 06/18		BLACK HILLS ENERGY	77504134-428300		11,954.51
	12775386 06/21		BLACK HILLS ENERGY	60207011-428300		7,713.45
	16745554 06/19		BLACK HILLS ENERGY	10100205-428300		43.58
	19815965 06/20		BLACK HILLS ENERGY	10100607-428300		25.82
	22077666 06/21		BLACK HILLS ENERGY	10100205-428300		62.87
	12312005 06/18		BLACK HILLS ENERGY	10100603-428300		8,271.90
	15558731 06/18		BLACK HILLS ENERGY	10100609-428300		7,721.36
	12606058 06/18		BLACK HILLS ENERGY	10100205-428300		12.74
	21656424 06/18		BLACK HILLS ENERGY	10100205-428300		69.11
	18483391 06/18		BLACK HILLS ENERGY	10100205-428300		48.31
	21245212 06/18		BLACK HILLS ENERGY	10100205-428300		31.29
	13152295 06/18		BLACK HILLS ENERGY	60207012-428300		31.53

622	22194523 06/20		BLACK HILLS ENERGY	60207011-428300		214.50
	12775389 06/18		BLACK HILLS ENERGY	77504134-428300		5,199.87
	12227235 06/18		BLACK HILLS ENERGY	77504134-428300		7,654.28
	17507957 06/18		BLACK HILLS ENERGY	10100617-428300		3,658.31
	17507975 06/18		BLACK HILLS ENERGY	60207011-428300		4,793.67
	13524049 06/18		BLACK HILLS ENERGY	10100607-428300		729.03
	12306640 06/18		BLACK HILLS ENERGY	10100205-428300		13.33
	12773352 06/15		BLACK HILLS ENERGY	10100607-428300		273.43
	12302613 06/15		BLACK HILLS ENERGY	60207011-428300		17.80
	12766482 06/15		BLACK HILLS ENERGY	60207011-428300		49.93
	13523841 06/18		BLACK HILLS ENERGY	77504134-428300		79.86
	NONE 06/18		BLACK HILLS ENERGY	77504134-428300		11.62
	12775335 06/18		BLACK HILLS ENERGY	77504134-428300		2,257.02
	21079409 06/15		BLACK HILLS ENERGY	10100205-428300		28.36
	12731424 06/15		BLACK HILLS ENERGY	10100205-428300		84.19
	12774184 06/15		BLACK HILLS ENERGY	10100205-428300		48.44
	12808315 06/15		BLACK HILLS ENERGY	10100205-428300		29.04
	12375804 06/15		BLACK HILLS ENERGY	10100607-428300		12.00
	17769988 06/15		BLACK HILLS ENERGY	10100607-428300		13.32

622	12775219 06/15		BLACK HILLS ENERGY	10100205-428300		27.66
	12656121 06/15		BLACK HILLS ENERGY	10100205-428300		12.20
	12775865 06/15		BLACK HILLS ENERGY	10100205-428300		71.09
	12369332 06/15		BLACK HILLS ENERGY	10100205-428300		32.58
	17434533 06/15		BLACK HILLS ENERGY	10100205-428300		34.94
	12773752 06/15		BLACK HILLS ENERGY	10100205-428300		27.57
	12773605 06/15		BLACK HILLS ENERGY	10100205-428300		33.08
	12759656 06/15		BLACK HILLS ENERGY	60207011-428300		62.65
	18683311 06/15		BLACK HILLS ENERGY	10100205-428300		14.97
	12519434 06/15		BLACK HILLS ENERGY	10100205-428300		44.40
	12767908 06/15		BLACK HILLS ENERGY	10100205-428300		40.37
					BLACK HILLS ENERGY Total:	150,307.01
8896	1319	103097	BLACK HILLS TENT & AWNING	10100301-422500	UNITS	170.63
					BLACK HILLS TENT & AWNING Total:	170.63
638	11345	103878	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICAL & VACCINATION	248.00
	11345	103878	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICAL & VACCINATION	1,562.00
	11345	103878	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICAL & VACCINATION	1,502.00
	11345	103878	BLACK HILLS URGENT CARE	10102024-422500	ANNUAL PHYSICAL & VACCINATION	1,038.00
	11345	103878	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICAL & VACCINATION	1,038.00
	11345	103878	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICAL & VACCINATION	499.00

638	11345	103878	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICAL & VACCINATION	2,240.00
	11345	103878	BLACK HILLS URGENT CARE	10102028-422500	ANNUAL PHYSICAL & VACCINATION	499.00
	11345	103878	BLACK HILLS URGENT CARE	61800891-422500	ANNUAL PHYSICAL & VACCINATION	998.00
	11345	103878	BLACK HILLS URGENT CARE	61800893-422500	ANNUAL PHYSICAL & VACCINATION	499.00
	11345	103878	BLACK HILLS URGENT CARE	61800894-422500	ANNUAL PHYSICAL & VACCINATION	998.00
	11345	103878	BLACK HILLS URGENT CARE	61800897-422500	ANNUAL PHYSICAL & VACCINATION	998.00
					BLACK HILLS URGENT CARE Total:	12,119.00
643	70771	102583	BLACK HILLS WINDOW CLEANING INC	61300604-422500	WINDOW CLEANING	70.00
					BLACK HILLS WINDOW CLEANING INC Total:	70.00
652	00006042-0	102795	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,052.57
	00006199-0	103718	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,970.91
	00006313-0	103718	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84
	00006024-0	103718	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.69
	00006240-0	103718	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,078.44
	00006146-0	103601	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,041.49
	00005829-0	103146	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,956.50
	00005936-01	103146	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,019.32
	00005937-01	103145	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00005961-01	103145	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,023.01
	00005938-01	103145	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,111.69
	00005836-01	103146	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,982.00
					BLACKSTRAP INC Total:	24,264.32
11071	199119		BLOCK, SHANNON	60207014-453000		73.32
					BLOCK, SHANNON Total:	73.32

691	IVC0138853	102829	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	239.95
	IVC0140156	103081	BOOT BARN INC	10100401-426300	SAFETY CLOTHING	32.00
					BOOT BARN INC Total:	271.95
692	915418861	102461	BORDER STATES ELECTRIC SUPPLY	10100304-426500	Electrical tools & components	159.95
	915418861	102461	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Electrical tools & components	354.11
	915399923	102459	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire for St. Joseph street	699.19
	915412797	93246	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Streetlight - Mt R	3,946.96
	914937998	93246	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Streetlight - Mt R	1,292.82
	914957456	93246	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Streetlight - Mt R	828.73
	915495898	104024	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECTRIC SUPPLIES	82.07
	915475679	103571	BORDER STATES ELECTRIC SUPPLY	10100607-425700	GFCI SURF RECP	272.52
	915439524	103301	BORDER STATES ELECTRIC SUPPLY	61507103-425300	LAMP AND BATTERY	248.89
	915505177	103811	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Lugs	16.18
	915488205	103505	BORDER STATES ELECTRIC SUPPLY	60207011-425700	VFD FAN FOR WELL 12	585.20
	915196904	103846	BORDER STATES ELECTRIC SUPPLY	10100612-425700	BREAKER	426.96
	915509369	103507	BORDER STATES ELECTRIC SUPPLY	60207011-425700	SURGE ARRESTORS 6) FOR SW BSTR	245.42
	915368676	102242	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses and skotchkote	124.35
	915392505	102241	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Electrical Coding Tape	36.00
	915457428	103085	BORDER STATES ELECTRIC SUPPLY	10100304-426900	lamps, mastic, and lugs	121.91
915418371	102720	BORDER STATES ELECTRIC SUPPLY	60407072-425700	THICKENED SLUDGE TRANSFER PUMP	39.91	

692	915426389	102744	BORDER STATES ELECTRIC SUPPLY	60407072-425700	THICKENED SLUDGE TRANSFER PUMP	47.09
	915496400	103571	BORDER STATES ELECTRIC SUPPLY	10100607-426900	GFCI SURF RECP	104.27
					BORDER STATES ELECTRIC SUPPLY Total:	9,632.53
699	82888473	103175	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	87.00
	82888473	103175	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	297.50
	82885658	103172	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	49.00
	82885659	103173	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	303.48
	82884232	103165	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	208.00
	82884232	103165	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,507.77
	82891020	103864	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	866.04
	82891021	103863	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	447.97
	828940205	103938	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	87.00
	828940205	103938	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	899.95
	62513922	103937	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	15.74
	62513922	103937	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	276.98
	82892638	103874	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	343.99
					BOUND TREE MEDICAL INC Total:	5,390.42
10998	03/31/17	102892	BRADLEY ANDERSON	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					BRADLEY ANDERSON Total:	50.00
990	06/04-06/18	103006	BRANDI CHRISTENSEN	10100111-427000	Travel Voucher - B. Christense	535.64
					BRANDI CHRISTENSEN Total:	535.64
11083	199131		BRATHEL, MICHELLE	60207014-453000		54.35
					BRATHEL, MICHELLE Total:	54.35

11030	06/05/18	103161	BRENT RUTHERFORD	61800890-427000	PER DIEM: RUTHERFORD 6.5 SIOUX	35.00
					BRENT RUTHERFORD Total:	35.00
2559	06/13/18	103877	BRETT JOHNSON	61800890-427000	PER DIEM: B. JOHNSON 6.13 MAND	35.00
					BRETT JOHNSON Total:	35.00
787	86016	102864	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER PARTS	71.68
					BROWN'S SMALL ENGINE REPAIR Total:	71.68
11086	199135		BRUNS, JENNIFER	60207014-453000		29.53
					BRUNS, JENNIFER Total:	29.53
842	06PS0532146	103719	BUTLER MACHINERY CO.	10100301-425300	UNIT S059	93.17
	06PS0531670	103986	BUTLER MACHINERY CO.	61507102-425300	TRIGGER	228.48
					BUTLER MACHINERY CO. Total:	321.65
11041	199089		BUTLER, JAMES	60207014-453000		109.23
					BUTLER, JAMES Total:	109.23
11029	6081095611	102737	C.H. ROBINSON WORLDWIDE, INC & SUBSIDIARIES	10100201-426100	SHIPPING	6,165.00
					C.H. ROBINSON WORLDWIDE, INC & SUBSIDIARIES Total:	6,165.00
854	9071	103529	CABLE COMMUNICATION SERVICES INC	10100304-422500	St Joseph Street Conduit	1,551.02
					CABLE COMMUNICATION SERVICES INC Total:	1,551.02
3075	05/23/18	103170	CALEN MANINGAS	10400112-426900	COOLER - R.E.M. TRAILER	46.69
					CALEN MANINGAS Total:	46.69
868	929240932	103246	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	241.80
					CALLAWAY Total:	241.80
11105	242868	103510	CAMPBELL SCIENTIFIC INC	60407072-426900	JERRY WRIGHT'S PROJECT	480.33
					CAMPBELL SCIENTIFIC INC Total:	480.33
905	2590-504642	102750	CARQUEST AUTO PARTS	61507102-425300	FILTER	158.20
	2590-505595	102460	CARQUEST AUTO PARTS	10100304-425100	T702 oil	8.16

905	2590-505371	103038	CARQUEST AUTO PARTS	10100201-425100	BUSHINGS UNIT 158	88.78
	2590-505938	103516	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E226	24.69
	2590-505986	103667	CARQUEST AUTO PARTS	61507103-425300	LAMP AND GROMMET	6.94
	2590-505987	103666	CARQUEST AUTO PARTS	61207101-425100	DISCHARGE HOSE	138.55
	2590-506602	104000	CARQUEST AUTO PARTS	61507102-425300	CAP AND PLUG	59.27
	2590-506081	103994	CARQUEST AUTO PARTS	61507102-425300	AIR CLEANER	32.35
	2590-505942	103993	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-506001	103992	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-506265	103671	CARQUEST AUTO PARTS	61207101-425100	STT LAMP	18.32
	2590-505943	103670	CARQUEST AUTO PARTS	61207101-425100	FILTER	54.60
	2590-505941	103668	CARQUEST AUTO PARTS	61207101-425100	BENDIX STYLE D2	13.67
	2590-506811	103999	CARQUEST AUTO PARTS	61507102-425300	BRAKE CHAMBER	49.65
	2590-506804	103998	CARQUEST AUTO PARTS	61507102-425300	OIL ABSORBENT	26.49
	2590-506201	103997	CARQUEST AUTO PARTS	61507102-425300	BELT AND ALTERNATOR	263.42
	2590-506264	103996	CARQUEST AUTO PARTS	61507102-425300	FILTER	158.20
	2590-506144	103995	CARQUEST AUTO PARTS	61507102-425300	FUEL/RAD RPR KIT	12.87
	2590-506197		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED FUEL/RAD RPR KIT	(12.87)
	2590-506854	103904	CARQUEST AUTO PARTS	61207101-425100	ELBOW AND FITTINGS	64.32
	2590-506821	103903	CARQUEST AUTO PARTS	61207101-425100	WASHER AND RING	18.12
	2590-506579	103902	CARQUEST AUTO PARTS	61207101-425100	CHAIN AND LINK	46.30
	2590-506592	103901	CARQUEST AUTO PARTS	61207101-425100	NUMBERS/LETTERS	2.60
	2590-506868	103900	CARQUEST AUTO PARTS	61507103-425300	HOSE AND CLAMP	9.74
	2590-506312	103899	CARQUEST AUTO PARTS	61507103-425300	HOSE NUTS AND BOLTS	124.22
	2590-506725	103808	CARQUEST AUTO PARTS	61507102-425300	SCALE GATE CHARGER	120.13
	2590-505619	103991	CARQUEST AUTO PARTS	61507102-425300	GASKETS	8.08
	2590-507283	104046	CARQUEST AUTO PARTS	61507103-425300	VALVE, SEAFOAM AND PLIERS	49.55
	2590-506831	103908	CARQUEST AUTO PARTS	61507103-425100	FILTER	39.55
	2590-506915	103907	CARQUEST AUTO PARTS	61507103-425100	AIR FILTER	11.20
	2590-506353	103906	CARQUEST AUTO PARTS	61207101-425100	LOW-TEMP DIAPH	5.18
	2590-505350		CARQUEST AUTO PARTS	10100201-425100	CREDIT BATTERY CORE RETURN	(20.77)

905	2590-505257	103542	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	20.77
	2590-506220	103310	CARQUEST AUTO PARTS	61507103-425300	FILTERS	63.00
	2590-506291	103286	CARQUEST AUTO PARTS	61507103-425300	PLUG AND KEY	7.10
	2590-506576	103365	CARQUEST AUTO PARTS	61507103-425300	PLUGS AND GASKETS	47.75
	2590-506691	103985	CARQUEST AUTO PARTS	61507102-425300	STU AND LAMP	15.78
	2590-506003	103515	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E226	5.99
	2590-506065	103254	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT OIL	25.75
	2590-506093	103542	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	21.41
	2590-506148	103542	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	127.29
	2590-506515	103542	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	106.52
	2590-505351	103542	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	20.77
				CARQUEST AUTO PARTS Total:	2,167.08	
909	0093041	103202	CARROLL'S APPLIANCE	61300604-425300	VACUUM REPAIR	39.95
					CARROLL'S APPLIANCE Total:	39.95
11008	03/31/17	102903	CASSIE BOBZIN	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					CASSIE BOBZIN Total:	50.00
931	0005775	101968	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005776	100961	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	91154	102474	CBH COOPERATIVE	61507103-426200	DIESEL	892.50
	91153	102472	CBH COOPERATIVE	61507102-426200	DIESEL	2,544.30
	91152	102473	CBH COOPERATIVE	61507103-426200	DIESEL	380.00
	012542		CBH COOPERATIVE	61207101-425100	CREDIT VENDOR BILLING ERROR	(249.45)
	0005841	103979	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	012744	103989	CBH COOPERATIVE	61507102-426200	BULK DEF	403.00
	91201	103282	CBH COOPERATIVE	61507102-426200	DIESEL	183.53
	0005827	103848	CBH COOPERATIVE	10100603-428500	160# PROPANE	127.00
	91234	103712	CBH COOPERATIVE	61507103-426200	DIESEL	955.35
	91233	103802	CBH COOPERATIVE	61507102-426200	DIESEL	2,092.00
	91232	103803	CBH COOPERATIVE	61507103-426200	DIESEL	428.86
	0005828	103810	CBH COOPERATIVE	61507103-426200	PROPANE	177.80

931	91193	103291	CBH COOPERATIVE	61507103-426200	DIESEL	370.80
	91192	103290	CBH COOPERATIVE	61507103-426200	DIESEL	376.36
	91194	103289	CBH COOPERATIVE	61507102-426200	DIESEL	1,296.50
	91204	103285	CBH COOPERATIVE	61507103-426200	DIESEL	178.13
	91202	103284	CBH COOPERATIVE	61507102-426200	UNLEADED	488.24
	91203	103283	CBH COOPERATIVE	61507102-426200	DIESEL	863.68
	184821	102342	CBH COOPERATIVE	60207011-424400	LP CYLINDERS - PROPANE WTP	42.00
	91172	102821	CBH COOPERATIVE	61507103-426200	DIESEL	869.70
	91170	102820	CBH COOPERATIVE	61507103-426200	DIESEL	353.57
	0005817	102751	CBH COOPERATIVE	61507103-426200	PROPANE	203.20
	0005816	103422	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	91171	103305	CBH COOPERATIVE	61507102-426200	DIESEL	785.70
				CBH COOPERATIVE Total:	14,143.77	
945	427813	103595	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Copier Maintenance Agreement	266.92
					CENTURY BUSINESS PRODUCTS INC Total:	266.92
948	6053423696 716 05/18	102993	CENTURYLINK	60207011-428100	05/25 SVC CHARGES	59.97
	6053414177 155 06/18	103102	CENTURYLINK	60207011-428100	06/01 SVC CHARGES	60.49
	605E980067 041 06/18	103260	CENTURYLINK	60407071-428100	06/01 SVC CHARGES	151.84
	605E380537 517 06/18	103260	CENTURYLINK	60407071-428100	06/01 SVC CHARGES	165.36
					CENTURYLINK Total:	437.66
11018	03/31/17	102926	CHARLES JACKSON AND CAROL KIENZLE	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					CHARLES JACKSON AND CAROL KIENZLE Total:	50.00
788	06/07-08/18	103861	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER 6.7 ROCHEST	59.00
					CHRIS BRUBAKER Total:	59.00

1316	06/04-06/18	103070	CHRIS DEGROOTE	10120102-427000	HIDTA CONFERENCE	162.00
					CHRIS DEGROOTE Total:	162.00
8863	05/30/18	103204	CHRIS MOELLER	10100108-422500	MAY18 DEAD ANIMAL PICK-UP AND	175.00
	05/30/18	103204	CHRIS MOELLER	10100201-422500	MAY18 DEAD ANIMAL PICK-UP AND	175.00
	05/30/18	103204	CHRIS MOELLER	10100620-422500	MAY18 DEAD ANIMAL PICK-UP AND	175.00
					CHRIS MOELLER Total:	525.00
988	868629	102796	CHRIS SUPPLY COMPANY INC	10100401-425300	UNIT S046	11.56
	868934	103234	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPARTMENT SUPPLIES	98.89
	868934	103234	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPARTMENT SUPPLIES	48.71
	869014	102984	CHRIS SUPPLY COMPANY INC	60407072-425700	STANDBY UPS	91.00
	868843	102909	CHRIS SUPPLY COMPANY INC	60407072-425700	THICKENED SLUDGE TRANSFER PUMP	9.78
	868989	102909	CHRIS SUPPLY COMPANY INC	60407072-425700	THICKENED SLUDGE TRANSFER PUMP	12.58
	868386	103235	CHRIS SUPPLY COMPANY INC	10102023-426900	HDMI CABLE - ST3	4.56
	868386	103235	CHRIS SUPPLY COMPANY INC	61800890-426900	HDMI CABLE - ST3	2.25
					CHRIS SUPPLY COMPANY INC Total:	279.33
7634	7573452	103195	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	10.72
	7573452	103195	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	5.28
					CISCO WEBEX LLC Total:	16.00
1013	70600004	101825	CITY OF RAPID CITY	60907401-422500	DEBRIS DISPOSAL FEES & TIRES	13.25
	70600004	101825	CITY OF RAPID CITY	60907401-426900	DEBRIS DISPOSAL FEES & TIRES	247.21
	70600002 06/01/18	102603	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	65.42
	05990577 05/18/18		CITY OF RAPID CITY	60407072-428400	05990577 12	75.65
	00306656 05/17/18		CITY OF RAPID CITY	77700914-428400	00306656 87	364.91
	00046350 05/17/18		CITY OF RAPID CITY	61400665-428400	00046350 2	42.63

1013	00046350 05/17/18		CITY OF RAPID CITY	61400665-422500	00046350 2	250.00
	5997305 05/29/18	103871	CITY OF RAPID CITY	10102023-422500	INDUSTRIAL WASTE PERMIT - 3	167.50
	5997305 05/29/18	103871	CITY OF RAPID CITY	61800893-422500	INDUSTRIAL WASTE PERMIT - 3	82.50
	5993100 05/29/18	103869	CITY OF RAPID CITY	10102026-422500	INDUSTRIAL WASTE PERMIT - 6	167.50
	5993100 05/29/18	103869	CITY OF RAPID CITY	61800896-422500	INDUSTRIAL WASTE PERMIT - 6	82.50
	9018365 05/30/18	103380	CITY OF RAPID CITY	60207012-422500	INDUSTRIAL WASTE PERMIT	79.10
	9018365 05/30/18	103380	CITY OF RAPID CITY	60407071-422500	INDUSTRIAL WASTE PERMIT	47.46
	9018365 05/30/18	103380	CITY OF RAPID CITY	60907401-422500	INDUSTRIAL WASTE PERMIT	31.64
	06/18-22/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 06/18-22/18	0.46
	06/18-22/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/18-22/18	240.95
	06/18-22/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/18-22/18	3.95
	06/18-22/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/18-22/18	2.75
	06/18-22/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/18-22/18	16.92
	06/18-22/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/18-22/18	23.36
	06/18-22/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/18-22/18	3.07
	06/18-22/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/18-22/18	20.90
	06/18-22/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/18-22/18	2.75
	06/18-22/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/18-22/18	11.91
	06/18-22/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/18-22/18	1.84
	06/18-22/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/18-22/18	279.40
	06/18-22/18		CITY OF RAPID CITY	61507103-426100	POSTAGE 06/18-22/18	2.29
	06/18-22/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/18-22/18	266.08
	06/18-22/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/18-22/18	40.77
	05/29/18	103491	CITY OF RAPID CITY	60207011-422500	PETTY CASH	10.00
	05/23/18	103491	CITY OF RAPID CITY	10100201-422500	PETTY CASH	15.00
	05/17/18	103491	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00

1013	05-17-18	103491	CITY OF RAPID CITY	60602074-422500	PETTY CASH	21.20
	05/15/18	103491	CITY OF RAPID CITY	10100106-422500	PETTY CASH	30.00
	5997198 05/29/18	103870	CITY OF RAPID CITY	10102021-422500	INDUSTRIAL WASTE PERMIT - 1	167.50
	5997198 05/29/18	103870	CITY OF RAPID CITY	61800891-422500	INDUSTRIAL WASTE PERMIT - 1	82.50
	70600003 06/01/18	102730	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL	76.00
	06/11-15/18		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/11-15/18	36.18
	06/11-15/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/11-15/18	135.94
	06/11-15/18		CITY OF RAPID CITY	10106024-426100	POSTAGE 06/11-15/18	1.83
	06/11-15/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/11-15/18	2.34
	06/11-15/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/11-15/18	1.38
	06/11-15/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/11-15/18	111.39
	06/11-15/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/11-15/18	9.16
	06/11-15/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/11-15/18	2.60
	06/11-15/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/11-15/18	13.90
	06/11-15/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/11-15/18	8.71
	06/11-15/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/11-15/18	8.34
	06/11-15/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/11-15/18	6.05
	06/11-15/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/11-15/18	21.52
	06/11-15/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/11-15/18	1.84
	06/11-15/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/11-15/18	4.77
	06/11-15/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 06/11-15/18	1.38
	06/11-15/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/11-15/18	388.33
	06/11-15/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/11-15/18	8.62
	06/11-15/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/11-15/18	344.17
	06/11-15/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/11-15/18	0.92
	5997256 05/29/18	103248	CITY OF RAPID CITY	10100607-422500	INDUSTRIAL WASTE PERMIT	250.00
	9009290 05/17/18	103136	CITY OF RAPID CITY	10100305-422500	INDUSTRIAL WASTE PERMIT	250.00

1013	5997195 05/29/18	103151	CITY OF RAPID CITY	10100305-422500	WASTE PERMIT	250.00
	1420	103433	CITY OF RAPID CITY	60207014-426700	TIRE DISPOSAL 4) W312	9.00
	09005375 05/30/18		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	09010185 05/29/18		CITY OF RAPID CITY	10100607-428400	09010185 90	723.26
	09010190 05/29/18		CITY OF RAPID CITY	10100607-428400	09010190 18	244.17
	09005975 05/29/18		CITY OF RAPID CITY	10100607-428400	09005975 4	133.06
	00271299 05/29/18		CITY OF RAPID CITY	10106064-428400	00271299 20	111.99
	09009875 05/29/18		CITY OF RAPID CITY	60407071-428400	09009875 17	137.36
	05997675 05/18/18		CITY OF RAPID CITY	60407071-428400	05997675 9	36.19
	09015855 06/04/18		CITY OF RAPID CITY	60207011-428400	09015855 0	851.60
	00275020 05/29/18		CITY OF RAPID CITY	60800840-428400	00275020 28	307.24
	00275020 05/29/18		CITY OF RAPID CITY	60800840-422500	00275020 28	250.00
	00275022 05/29/18		CITY OF RAPID CITY	60800840-428400	00275022 7	296.75
	00271297 05/29/18		CITY OF RAPID CITY	10106064-428400	00271297 15	170.93
	05997070 05/29/18		CITY OF RAPID CITY	10100601-428400	05997070 1335	56.30
	00170050 05/17/18		CITY OF RAPID CITY	10100108-428400	00170050 0	48.74
	00293050 05/17/18		CITY OF RAPID CITY	10100603-428400	00293050 71	573.81
	00280780 05/17/18		CITY OF RAPID CITY	10100618-428400	00280780 21	94.35
	00280780 05/17/18		CITY OF RAPID CITY	10100205-428400	00280780 21	47.17
	00280780 05/17/18		CITY OF RAPID CITY	10100201-428400	00280780 21	47.17

1013	00210750 05/17/18		CITY OF RAPID CITY	10100201-428400	00210750 1	94.52
	09013380 05/17/18		CITY OF RAPID CITY	60407071-428400	09013380 0	23.29
	05990025 05/17/18		CITY OF RAPID CITY	61400665-428400	05990025 1470	778.77
					CITY OF RAPID CITY Total:	10,081.69
1044	13762	103083	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-422500	HVAC Preventative Maintenance	376.51
	14078	103389	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MULTIPLEAT FILTERS	316.80
	42702	103390	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	MATERIAL	370.60
	13945	103420	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	CONSUMABLES	1,165.23
	13951	103554	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	90.90
	13763	103554	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	1,074.01
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,394.05
8968	03/31/17	102885	CLYDE BROWN	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					CLYDE BROWN Total:	50.00
1053	2576619	102590	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	28.00
	2576621	102588	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	243.00
	2548953	102589	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	929.00
	2568689	102204	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	155.00
	2568642	102204	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	157.50
	2576618	103834	COCA-COLA OF THE BLACK HILLS	10100603-452000	HOT COCO	220.00
	2576600	103847	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	471.00
	2576772	104029	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	122.00
	2565569	103379	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	24.60
	303466	103849	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	416.00

1053	2548957	103850	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	41.00
	2592210	103837	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	241.00
	2576655	103384	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	250.00
	2576659	103385	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	372.00
	2576709	103386	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	27.00
	2568786	103387	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	186.50
	2554091	102587	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	391.50
	303926	102697	COCA-COLA OF THE BLACK HILLS	61207101-426300	AQUAPURE	21.00
	2554051	102696	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	30.75
	2531379	102443	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, MAY 2018	12.30
	2565428	102443	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, MAY 2018	12.30
	2565470	102443	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, MAY 2018	6.15
				COCA-COLA OF THE BLACK HILLS Total:	4,357.60	
1093	2022 2	103055	COMPLETE CONCRETE	60200933-438100	12-2022 W CHICAGO ST UTILITIES	145,360.30
	2022 2	103055	COMPLETE CONCRETE	60400833-438000	12-2022 W CHICAGO ST UTILITIES	3,594.01
	2051 15	103430	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMORE RD UTILITY	103,878.94
	2051 15	103430	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILITY	6,522.27
	2051 15	103430	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILITY	4,182.27
					COMPLETE CONCRETE Total:	263,537.79
11033	199079		CONRY ENTERPRISES, INC	60207014-453000		26.57
					CONRY ENTERPRISES, INC Total:	26.57
1113	225796	102650	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT/GLOVES	267.60
	225788	102073	CONTRACTOR'S SUPPLY INC	10100607-426900	CONCRETE STAKES	144.75
	225813	102073	CONTRACTOR'S SUPPLY INC	10100607-425400	CONCRETE STAKES	45.55
	225757	102073	CONTRACTOR'S SUPPLY INC	10100607-426300	CONCRETE STAKES	5.60
	225667	101890	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK SUPPLY	194.00

1113	225645	101586	CONTRACTOR'S SUPPLY INC	10100301-426500	MINOR TOOL	42.50
	225964	102814	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	117.36
	226070	103536	CONTRACTOR'S SUPPLY INC	10100205-426900	Chalk	29.50
	225912	102881	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - PREBLE	62.00
	225948	102881	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - PREBLE	36.00
					CONTRACTOR'S SUPPLY INC Total:	944.86
9890	I973273	102509	CORE & MAIN LP	60207012-425500	STURGIS RD REPAIRS	484.85
	I915185	102507	CORE & MAIN LP	60207012-425500	REP CLAMP STOCK	368.90
					CORE & MAIN LP Total:	853.75
1164	S505138785.0 01	102882	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED 24W LAMP	431.51
	S505157755.0 01	102882	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED 24W LAMP	22.96
	S505113625.0 01	102882	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED 24W LAMP	136.84
	S505146778.0 01	102882	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED 24W LAMP	69.86
	S504991625.0 01	102882	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED 24W LAMP	76.68
	S505106336.0 01	102882	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED 24W LAMP	106.19
	S505175865.0 01	103383	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	UNIVERSAL LTG CFL	87.56
	S505185965.0 01	103573	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	1/2" CONN COMP - 6TH & 7TH	21.75
	S505200430.0 01	103572	CRESCENT ELECTRIC SUPPLY CO	10100620-425700	POWER OUTLET PANEL - MT. FESTI	44.03
	S505152007.0 01	102929	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	photocells and fuse holders	242.64
	S505152326.0 01	103086	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Fuse Holders	561.90
	S505170618.0 01	103388	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	SLIM GFCI WWP	43.92
	S505174071.0 01	103398	CRESCENT ELECTRIC SUPPLY CO	61400605-425700	ELECTRIC REPAIRS	226.21

1164	S505173348.0 01	103399	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHTS - FOUNDERS PARK	304.80
	S505167210.0 01	103399	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHTS - FOUNDERS PARK	131.54
					CRESCENT ELECTRIC SUPPLY CO Total:	2,508.39
1167	11079	102857	CRICKET LAWN SERVICE	26000927-422500	624 KATHRYN AVENUE - MOW/TRIM	160.00
	11085	102854	CRICKET LAWN SERVICE	26000927-422500	1309 MILWAUKEE STREET - MOW/TR	160.00
	11078	102853	CRICKET LAWN SERVICE	26000927-422500	1900 N MAPLE AVENUE - MOW/TRIM	220.00
	11080	102852	CRICKET LAWN SERVICE	26000927-422500	728 HALLEY AVENUE	120.00
	11090	103456	CRICKET LAWN SERVICE	26000927-422500	1128 N 7TH STREET - MOW/TRIM,	240.00
	11092	103455	CRICKET LAWN SERVICE	26000927-422500	606 VAN BUREN STREET - MOW/TRI	160.00
	11091	103454	CRICKET LAWN SERVICE	26000927-422500	1108 N 7TH STREET - MOW/TRIM,	240.00
	11089	103453	CRICKET LAWN SERVICE	26000927-422500	902 DILGER STREET - MOW/TRIM	160.00
	11084	102860	CRICKET LAWN SERVICE	26000927-422500	602 HILLSHIRE COURT - MOW/TRIM	200.00
	11087	102859	CRICKET LAWN SERVICE	26000927-422500	1137 E ST PATRICK STREET - MOW	260.00
	11086	102851	CRICKET LAWN SERVICE	26000927-422500	5001 Misty Woods Lane - Mow/Tr	240.00
				CRICKET LAWN SERVICE Total:	2,160.00	
11045	199093		CROCKER, SUE	60207014-453000		129.24
					CROCKER, SUE Total:	129.24
1179	1986788-00	103307	CRUM ELECTRIC	61507103-425700	ELECTRICAL RPR	10.96
					CRUM ELECTRIC Total:	10.96
10999	03/31/17	102893	CURTIS LANGAGER	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					CURTIS LANGAGER Total:	50.00
10995	03/31/17	102889	CYNTHIA TJADEN	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00

10995					CYNTHIA TJADEN Total:	50.00
1209	00077	103424	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	661.50
	000085	103836	D&M AG SUPPLY INC	10100617-426400	BI CARB SODA	94.50
					D&M AG SUPPLY INC Total:	756.00
11034	199080		DAKOTA AUTO INVESTMENTS LLC	60207014-453000		80.30
					DAKOTA AUTO INVESTMENTS LLC Total:	80.30
1230	2439 1	103586	DAKOTA BARRICADE LLC	10100205-425400	18-2439 2018 LANE LINE PAINTIN	67,584.97
					DAKOTA BARRICADE LLC Total:	67,584.97
1231	51183	103010	DAKOTA BATTERY/ELECTRIC	60207012-425300	W309	197.66
					DAKOTA BATTERY/ELECTRIC Total:	197.66
1239	6606315	101587	DAKOTA FLUID POWER	10100301-425300	UNIT S054	133.28
	6608670		DAKOTA FLUID POWER	10100205-426900	CREDIT RETURNED REWIND REEL	(335.07)
	6608662	102934	DAKOTA FLUID POWER	10100205-426900	T704 hose reel	335.07
	6612114	103720	DAKOTA FLUID POWER	10100401-425300	STOCK 0401	140.99
	6612374	103677	DAKOTA FLUID POWER	61507103-425300	SCARAB SERVICE	115.00
					DAKOTA FLUID POWER Total:	389.27
5570	3341	104042	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	3340	104043	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3339	104045	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1241	516970	103028	DAKOTA HILLS VETERINARY CLINIC	10100201-429800	BOARDING CISCO	248.00
	517073		DAKOTA HILLS VETERINARY CLINIC	10100201-429800	CREDIT BATH KENNEL	(28.00)
					DAKOTA HILLS VETERINARY CLINIC Total:	220.00
1252	11604	102760	DAKOTA PUMP INC	60207011-422500	TEST CHEMICAL INJECTION PUMP A	280.61

1252	11526	103079	DAKOTA PUMP INC	60200933-422300	14-2177 RED ROCK BOOSTER PUMP	45,427.00
	11526	103079	DAKOTA PUMP INC	60200934-422300	14-2177 RED ROCK BOOSTER PUMP	45,427.00
	11619	103072	DAKOTA PUMP INC	60200934-422300	14-2195 ERCWE MORRIS LANE PRES	17,087.00
	11461	103073	DAKOTA PUMP INC	60400833-422300	15-2266 WRF POTABLE WATER IMPR	22,938.00
	11632	103890	DAKOTA PUMP INC	60407071-422500	ADJUST DOOR ALARMS AT LIFT STA	153.06
					DAKOTA PUMP INC Total:	131,312.67
1253	4118	102575	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	D900885	101848	DAKOTA SUPPLY GROUP	60407071-425300	REPAIRS TO ELK VALE AC UNIT - P	33.01
	D935239	103423	DAKOTA SUPPLY GROUP	10100612-425500	VAL THERMO MIXING	148.42
	D919939	102719	DAKOTA SUPPLY GROUP	60407072-425300	PRETREATMENT SUMP PUMP: ADAPTE	17.18
	D919940	102982	DAKOTA SUPPLY GROUP	60407072-425300	BRASS LINE SPRING CHECK VALVES	95.26
					DAKOTA SUPPLY GROUP Total:	293.87
6888	2067	102710	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	168.28
	2028	102710	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS REPAIRS	1,142.59
	2053	102710	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS REPAIRS	149.15
	2083	103562	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	290.66
	2065	103562	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,968.51
	2074	103562	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	528.19
	1988	103562	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	149.56
					DAKOTA TRUCK & AUTO LLC Total:	5,396.94
1267	6-14454	102997	DALE'S TIRE & RETREADING INC	61300664-426700	TURF GLIDE/DISMOUNT/MOUNT/DISP	153.39
	6-14499	102997	DALE'S TIRE & RETREADING INC	61300664-426700	TURF GLIDE/DISMOUNT/MOUNT/DISP	106.66
	6-14376	103041	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 158	584.28

1267	6-14133	101269	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	584.28
	6-14080	101269	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	584.28
	6-14546	103184	DALE'S TIRE & RETREADING INC	10400112-425100	R.E.M. UTV SPARE	5.00
					DALE'S TIRE & RETREADING INC Total:	2,017.89
1117	05/21/18	102488	DAN COON	10100108-427000	TRAVEL/TRAINING	14.00
					DAN COON Total:	14.00
7803	06/01/18	103158	DANA MELLEGARD	61800890-427000	PER DIEM: MELLEGARD 6.1 BILLIN	35.00
					DANA MELLEGARD Total:	35.00
1331	06/03-04/18	102716	DANIEL DENEIRE	10120104-422500	BACKGROUND INVESTIGATION- APPLI	239.90
					DANIEL DENEIRE Total:	239.90
11036	199082		DANIELS, JASON	60207014-453000		20.67
					DANIELS, JASON Total:	20.67
11004	03/31/17	102899	DAVID DITTMER	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					DAVID DITTMER Total:	50.00
11078	199126		DAVY, M DOLLY	60207014-453000		15.48
					DAVY, M DOLLY Total:	15.48
6460	1319	103851	DB SOUND LLC	10100615-425200	SPEAKER WIRE	392.50
	1320	103852	DB SOUND LLC	10100616-425300	4MP DVR IP ANALOG	483.00
					DB SOUND LLC Total:	875.50
1322	10246620918	100925	DELL MARKETING LP	10100201-429500	DELL COMPUTERS	13,587.92
					DELL MARKETING LP Total:	13,587.92
1335	RC00804210- 001	102478	DENNIS SUPPLY	61507103-425300	MOTOR AND CAPACITOR	78.06
					DENNIS SUPPLY Total:	78.06
10648	469094	103519	DENNY MENHOLT CHEVROLET	10100108-425100	VEHICLE MAINTENANCE - E226	23.24
	469336	103578	DENNY MENHOLT CHEVROLET	10100607-425100	CONTROL #45	165.85
	469207	103940	DENNY MENHOLT CHEVROLET	61800895-425100	RETAINER / LATCH - MED5	163.56
	CM469207		DENNY MENHOLT CHEVROLET	61800895-425100	CREDIT WRONG LATCH	(144.64)
	469257	103939	DENNY MENHOLT CHEVROLET	61800895-425100	LATCH - MED5	144.64

10648					DENNY MENHOLT CHEVROLET Total:	352.65
1359	775183750	102632	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT STRAINERS	34.41
	775184092	103401	DIAMOND VOGEL PAINT CTR	10100607-425900	COVER SAIN SPRAY	21.96
					DIAMOND VOGEL PAINT CTR Total:	56.37
11011	03/31/17	102906	DIANNE WHALEN	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					DIANNE WHALEN Total:	50.00
11075	199123		DIECKMANN, CASSANDRA	60207014-453000		12.10
					DIECKMANN, CASSANDRA Total:	12.10
1380	176742	103213	DIVE RESCUE INTERNATIONAL INC	10100202-459700	INSPECTION & REPAIR 1 COMMANDE	300.94
					DIVE RESCUE INTERNATIONAL INC Total:	300.94
10788	DEV17-1365	103585	DOECK LLC	60200934-438300	DEV 17-1365 REIMBURSEMENT WATE	23,933.31
					DOECK LLC Total:	23,933.31
11104	06/13/18	103481	DON MCDONALD	10100607-453000	SHELTER RESERVATION REFUND	40.00
					DON MCDONALD Total:	40.00
10974	06/04-06/18	103009	DONNA BOTTEMA	10100111-427000	Travel Voucher - D. Bottema	245.00
					DONNA BOTTEMA Total:	245.00
4929	05/31/18	103036	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10120114-422500	PREHIRE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
1491	X201048322:0 1	102563	EDDIES TRUCK SALES & SERVICE	10100202-425100	SPLASH GUARD - OLD BRUSH 7	21.26
	X201048089:0 1	102797	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNIT S046	17.20
	X201048532:0 1	103101	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNIT S077	88.28
	X201048591:0 1	103299	EDDIES TRUCK SALES & SERVICE	61207101-425100	RUBBER GUARD	97.68

1491	x201048497:0 1	103396	EDDIES TRUCK SALES & SERVICE	61507103-425300	ROCK SHIELD AND CHARGE	2,862.95
	X201048735:0 1	103722	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNIT S050	78.45
	X201048860:0 1	103911	EDDIES TRUCK SALES & SERVICE	61507103-425100	COOLING SYSTEM	50.30
	X201048823:0 1	103910	EDDIES TRUCK SALES & SERVICE	61507103-425100	HOSE AND CLAMPS	570.58
	X201048923:0 1	103909	EDDIES TRUCK SALES & SERVICE	61507103-425100	MOTOR, FILTER AND CONTROL	313.61
					EDDIES TRUCK SALES & SERVICE Total:	4,100.31
11016	03/31/17	102924	ELIZABETH PEREZ	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					ELIZABETH PEREZ Total:	50.00
1525	146175	103896	ELLIOTT EQUIPMENT CO	60407071-425300	CATCH BASIN ALUMIN. TUBE FOR W	310.00
					ELLIOTT EQUIPMENT CO Total:	310.00
10996	03/31/17	102890	ELNORA AMEN	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					ELNORA AMEN Total:	50.00
11061	199109		ENGLERT, SCOTT	60207014-453000		97.74
					ENGLERT, SCOTT Total:	97.74
1574	93466414	95274	ESRI INC	10100105-427000	ESRI Instructor Led Training	1,725.00
					ESRI INC Total:	1,725.00
1592	150160-00	103593	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	13.49
					EVERGREEN OFFICE PRODUCTS INC Total:	13.49
1627	SDRA175568	102809	FASTENAL COMPANY	60407071-426900	VENDING MACHINES SUPPLY	27.17
	SDRA175568	102809	FASTENAL COMPANY	60907401-426900	VENDING MACHINES SUPPLY	33.69
	SDRAP259402	102883	FASTENAL COMPANY	10100607-425900	WOOD SCREW	58.06
	SDRAP259377	102883	FASTENAL COMPANY	10100607-425900	WOOD SCREW	119.78
	SDRA175372	102937	FASTENAL COMPANY	10100205-426500	concrete drill bit	7.46
	SDRAP259536	102932	FASTENAL COMPANY	10100205-426900	concrete screws	50.53

1627	SDRA175779	103731	FASTENAL COMPANY	10100302-425300	STOCK & SHOP	28.40
	SDRA175826	103731	FASTENAL COMPANY	10100305-425300	STOCK & SHOP	55.55
	SDRA175846	103944	FASTENAL COMPANY	60407071-426500	MISC. FOR ICE PIGGING PROJECT	37.64
	SDRA175749	103678	FASTENAL COMPANY	61207101-425100	FASTENERS	101.99
	SDRA175860	103977	FASTENAL COMPANY	61507103-425300	FASTENERS	59.20
	SDRA175573	103987	FASTENAL COMPANY	61507102-425300	BRAKE CLEANER	60.44
	SDRA175325	103425	FASTENAL COMPANY	10100603-425900	HCS 1-8	6.60
	SDRAP259890	103575	FASTENAL COMPANY	10100607-426900	HEX LAG SCREW	38.33
	SDRA175574	103300	FASTENAL COMPANY	61207101-425100	PRESS VICE	64.22
	SDRAP259698	103853	FASTENAL COMPANY	10100612-426500	SCRATCH BRUSH	22.03
	SDRA175787	103816	FASTENAL COMPANY	10100205-426500	Tapcon Condrive tool	37.94
	SDRA175778	103731	FASTENAL COMPANY	10100401-425300	STOCK & SHOP	10.58
				FASTENAL COMPANY Total:	819.61	
1633	6-197-97439	102725	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	128.46
	6-197-93974	102849	FEDERAL EXPRESS CORPORATION	10100204-426100	SHIPPING	33.23
	6-197-93974	102849	FEDERAL EXPRESS CORPORATION	10100618-426100	SHIPPING	16.01
	6-197-93974	102849	FEDERAL EXPRESS CORPORATION	10106023-426100	SHIPPING	13.02
	6-197-93974	102849	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	212.63
	6-197-93974	102849	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	175.07
	6-204-29536	103492	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.93
	6-204-29536	103492	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	23.86
	6-205-08347	103527	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	155.17
					FEDERAL EXPRESS CORPORATION Total:	789.38

1639	21882	102839	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR TRAN	1,853.40
					FELSBURG HOLT & ULLEVIG Total:	1,853.40
11090	199139		FINE, APRIL	60207014-453000		26.41
					FINE, APRIL Total:	26.41
7545	2679-13034	103549	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	85.00
	2679-13035	103549	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	50.00
					FISH WINDOW CLEANING Total:	135.00
1693	W-4335064	102936	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	103.10
					FISHER BEVERAGE COMPANY INC Total:	103.10
1728	28537	104052	FMG INC.	50508910-422300	15-2246 WEST MEMORIAL PARK IMP	487.51
	28537	104052	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	833.24
	28537	104052	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	1,338.45
	28538	104053	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	21,305.80
	28486	102943	FMG INC.	50508911-422300	15-2223 FULTON STREET RECONSTR	8,998.50
	28436	102992	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	502.00
	28437	103278	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	33,273.90
	28513	103596	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	22,037.47
	28513	103596	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	2,248.99
	28513	103596	FMG INC.	60200933-422300	17-2375 DEADWOOD AVE RECONSTRU	899.59
	28513	103596	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	2,473.88

1728	28500	103567	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	689.08
	28500	103567	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	771.36
	28500	103567	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	1,265.03
	28500	103567	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	1,470.73
					FMG INC. Total:	98,595.53
7090	2371 4	103309	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	213,003.38
					FOOTHILLS CONTRACTING INC Total:	213,003.38
6201	84051-1	102360	FOREMOST EQUIPMENT	61800890-426900	LUCAS COMPRESSION SYSTEM	7,535.00
					FOREMOST EQUIPMENT Total:	7,535.00
1751	5405	103859	FOUR SEASONS SPORTS CENTER INC	60407072-425300	RANGERS: SEAT BOTTOM	1,179.98
					FOUR SEASONS SPORTS CENTER INC Total:	1,179.98
11110	133	104041	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-425300	GCCS WELLFIELD TRAINING LANDFI	9,657.50
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	9,657.50
1820	00174043	102798	G&H DISTRIBUTING INC.	10100301-426300	BULK SAFETY GLASSES	17.33
	00173969	102865	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	24.27
	00173970	102865	G&H DISTRIBUTING INC.	10100607-426900	NITRILE GLOVES	26.78
	00174004	103220	G&H DISTRIBUTING INC.	10100202-425100	OLD BRUSH 7	20.50
	00174180	103308	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES	1,120.36
	00174559	103687	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES	115.22
	00174694	104031	G&H DISTRIBUTING INC.	61507103-426300	STOCK EYEWASH	91.68
	00173844	103179	G&H DISTRIBUTING INC.	10100202-459700	E-TRACK FITTING W.R.T. TRAILER	32.68
	00174347	103522	G&H DISTRIBUTING INC.	10100108-426900	MISC SUPPLIES	83.78
	00174346	103153	G&H DISTRIBUTING INC.	10100301-426300	BULK SAFETY ITEMS	59.09
	00174277	103141	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.49

1820					G&H DISTRIBUTING INC. Total:	1,717.18
11032	199076		GALT INVESTMENTS LLC/SPK	60207014-453000		119.70
					GALT INVESTMENTS LLC/SPK Total:	119.70
11064	199112		GARFIELD, TINA	60207014-453000		65.28
					GARFIELD, TINA Total:	65.28
11084	199132		GILBERT, RUEBEN	60207014-453000		16.62
					GILBERT, RUEBEN Total:	16.62
1922	28158006	102914	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	COMBINATION HITCH FOR W886	154.11
	281590040	103103	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	8.27
	281590019	103103	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	49.91
	281580040	103103	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	106.43
	281580093	103302	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	MIRROR	11.34
	281640039	103736	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S050	24.95
	281630043	103990	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	PARK CONTROL	180.31
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	535.32
1924	334546	102573	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	180500236	103005	GOLDEN WEST TECHNOLOGIES INC	10100111-428100	Telephone Bill	1,026.50
	180500296	103458	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	117.75
					GOLDEN WEST TECHNOLOGIES INC Total:	1,344.25
6157	2018	103504	GREAT NORTHERN ENVIRONMENTAL	60407072-425300	GRIT CLASSIFIER CYCLONE: APEX	2,928.85
					GREAT NORTHERN ENVIRONMENTAL Total:	2,928.85
1979	1-521093	102499	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT	59.95

1979	1-521330	102938	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #81	89.95
	1-521406	103042	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 185	59.95
	1-520915	102824	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	647.90
	1-521000	102823	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,187.90
	1-521338	102822	GREAT WESTERN TIRE INC.	61207101-426700	FLAT RPR	1,022.00
	1-521429	103566	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	137.00
	1-521429	103566	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	759.80
	1-521436	103566	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	225.50
	1-521436	103566	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	1,149.80
	1-521253	103277	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	24.95
				GREAT WESTERN TIRE INC. Total:	5,364.70	
2000	12642	102808	GRIMM'S PUMP SERVICE INC	60407071-425300	WATER NOZZLE FOR W862, STRAIGH	29.10
	12527	102828	GRIMM'S PUMP SERVICE INC	61507102-425300	PLUG AND HOSE	147.27
	12554	103105	GRIMM'S PUMP SERVICE INC	10100305-425300	SHOP AND UNIT	12.03
	12667	103105	GRIMM'S PUMP SERVICE INC	10100305-426900	SHOP AND UNIT	159.33
	12617	103105	GRIMM'S PUMP SERVICE INC	10100301-425300	SHOP AND UNIT	47.85
	12719	103735	GRIMM'S PUMP SERVICE INC	10100305-426500	MINOR TOOL REPAIR AND SUPPLIES	183.39
	12894	103735	GRIMM'S PUMP SERVICE INC	10100401-426900	MINOR TOOL REPAIR AND SUPPLIES	529.10
				GRIMM'S PUMP SERVICE INC Total:	1,108.07	
11035	199081		GUTHRIE INC	60207014-453000		37.00
					GUTHRIE INC Total:	37.00
2044	10989738	102910	HACH CO	60407073-426900	SC200 DIGITAL CONTROLLER	1,936.46
					HACH CO Total:	1,936.46
2104	2481571	102866	HARDWARE HANK	10100607-426500	STEEL AXE	44.99
	2473227	103194	HARDWARE HANK	10102025-426900	HOSE, NOZZLE, CARTRIDGE - ST5	53.04
	2473227	103194	HARDWARE HANK	61800895-426900	HOSE, NOZZLE, CARTRIDGE - ST5	26.13

2104	2480952	103236	HARDWARE HANK	10102023-426900	SPRAY PAINT - ST3	3.01
	2480952	103236	HARDWARE HANK	61800893-426900	SPRAY PAINT - ST3	1.48
					HARDWARE HANK Total:	128.65
2132	T65863	102998	HARVEYS LOCK SHOP INC	61300664-426900	CODE TO KEY	31.29
	T65865	102939	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.00
	T69537	103247	HARVEYS LOCK SHOP INC	61400605-426900	DUPLICATE KEY	10.00
	S92526	103821	HARVEYS LOCK SHOP INC	60207011-425200	PACT RESIDENCE DOOR KNOBS 2),	319.87
	T65841	103403	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
	T65844	103403	HARVEYS LOCK SHOP INC	10100607-425100	DUPLICATE KEY	211.69
	T65897	103403	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.60
	T65892	103298	HARVEYS LOCK SHOP INC	61207101-426900	KEYS	22.00
	S92553	103553	HARVEYS LOCK SHOP INC	60800840-422500	PROF SERVICES	48.00
					HARVEYS LOCK SHOP INC Total:	653.25
11073	199121		HASVOLD, JENNIFER	60207014-453000		15.73
					HASVOLD, JENNIFER Total:	15.73
2149	4297821	103033	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID JS 3,425.4 LBS 060	3,465.00
	4300422	103513	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 150# CYL 2) 060818	237.00
	4297675	103432	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,264.15
	4297681	103431	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	2,781.66
	4297653	103429	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	2,050.76
	4297676	103427	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,985.32
	4297660	103426	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	1,749.10
					HAWKINS CHEMICAL INC Total:	14,532.99
2159	1200121968	102840	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICE FOR MPO W	1,604.28
					HDR ENGINEERING INC Total:	1,604.28
2168	485505-0	101928	HEARTLAND PAPER CO	60407072-426400	PAPER TOWEL, CUPS, TRASH CAN L	217.30
	485505-0	101928	HEARTLAND PAPER CO	60407072-426900	PAPER TOWEL, CUPS, TRASH CAN L	36.04
	486830-0	103237	HEARTLAND PAPER CO	10100202-426400	FOAM SOAP - DEPARTMENT SUPPLIE	51.72

2168	486830-0	103237	HEARTLAND PAPER CO	61800890-426400	FOAM SOAP - DEPARTMENT SUPPLIE	25.48
	486829-0	103238	HEARTLAND PAPER CO	10100202-426400	TOWELS - DEPARTMENT SUPPLIES	13.64
	486829-0	103238	HEARTLAND PAPER CO	61800890-426400	TOWELS - DEPARTMENT SUPPLIES	6.72
					HEARTLAND PAPER CO Total:	350.90
7104	19562	103680	HENNEN EQUIPMENT INC	61507103-425300	DAMPER	449.26
	19565	103679	HENNEN EQUIPMENT INC	61507103-425300	WAY VALVE	335.67
					HENNEN EQUIPMENT INC Total:	784.93
2207	53769119	103164	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	112.12
	54030344	103866	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	56.06
	54049313	103865	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	220.50
	53969566	103867	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	77.10
	53969566	103867	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	521.86
					HENRY SCHEIN INC Total:	987.64
11051	199099		HENSLEY PROPERTY MANAGEMENT	60207014-453000		58.06
					HENSLEY PROPERTY MANAGEMENT Total:	58.06
2243	2198 3	103052	HIGHMARK INC	60200934-438100	14-2198 EAST RAPID WATER SYSTE	122,608.90
					HIGHMARK INC Total:	122,608.90
2267	603015902	102940	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP	72.00
	603015903	102940	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP	152.92
	603011906	103404	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	90.00
	603028171	103576	HILLYARD INC. / SIOUX FALLS	10100607-426400	HAND SOAP	22.16
					HILLYARD INC. / SIOUX FALLS Total:	337.08
9900	18050303	102756	HITS 102.7	61507102-422900	MAY ADVERTISING	506.00
	18050302	102756	HITS 102.7	61507102-422900	MAY ADVERTISING	506.00
					HITS 102.7 Total:	1,012.00

10900	199077		HOLDINGHAUSEN, STEPHANIE	60207014-453000		138.08
					HOLDINGHAUSEN, STEPHANIE Total:	138.08
2293	65136269	103064	HOLIDAY INN-CITY CENTER	10106021-427000	LODG-SUMPTION,DAVIS	150.00
	60365876	103064	HOLIDAY INN-CITY CENTER	10106021-427000	LODG-SUMPTION,DAVIS	225.00
	537930	103021	HOLIDAY INN-CITY CENTER	10120104-427000	EXPLOSIVE BREACHING TRNG	300.00
					HOLIDAY INN-CITY CENTER Total:	675.00
2305	1430	103560	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	150.00
	1411	103559	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	470.74
	1421	103306	HOLSWORTH & SON INC., G.J	61507102-422500	MOW AND TRIM	992.22
	1421	103306	HOLSWORTH & SON INC., G.J	61507103-422500	MOW AND TRIM	992.22
					HOLSWORTH & SON INC., G.J Total:	2,605.18
2361	07/01/18		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	JULY18 HUMANE SOCIETY	25,766.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,766.00
11098	05/09/18	103222	HUNGERFORD CHIROPRACTIC & PT	10100204-422500	DRUG TESTING-PLANNER I	22.00
					HUNGERFORD CHIROPRACTIC & PT Total:	22.00
11106	3716151006	103485	ILA HOLST	10500115-453000	STATE SHARE - 3739 CANYON DR -	1,450.00
					ILA HOLST Total:	1,450.00
7504	11332	103563	IMAGEALL LLC	10100618-426300	UNIFORMS	305.00
	11359	103737	IMAGEALL LLC	10100305-426300	SAFETY CLOTHING	43.95
					IMAGEALL LLC Total:	348.95
2409	3117493	103034	INDOFF INC	60207014-426100	STAPLER, STEEL RULER	31.98
	3117495	103024	INDOFF INC	60207012-426100	OFFICE SUPPLIES FOR CHAD WILCZ	51.76
	3117547	103520	INDOFF INC	10100108-426100	OFFICE SUPPLES	248.00
	3113644	103564	INDOFF INC	10100618-426100	OFFICE SUPPLIES	167.98

2409	3115819	103564	INDOFF INC	10100618-426100	OFFICE SUPPLIES	319.00
	3119104	103434	INDOFF INC	60207014-426100	BINDER BLIPS 2 DOZ), STENO BOO	39.56
	3119629	103263	INDOFF INC	60207012-426100	OFFICE SUPPLIES	54.88
	3119629	103263	INDOFF INC	60407071-426100	OFFICE SUPPLIES	15.00
	3119629	103263	INDOFF INC	60907401-426100	OFFICE SUPPLIES	10.00
					INDOFF INC Total:	938.16
2453	1901001010855	103014	INTERSTATE BATTERIES INC	10100108-426900	MISC SUPPLIES	25.60
					INTERSTATE BATTERIES INC Total:	25.60
8651	598205	103020	INTOXIMETERS INC	10100201-425300	PBT REPAIR	421.50
					INTOXIMETERS INC Total:	421.50
2472	10137	102816	J & J ASPHALT CO	10100301-425400	ASPHALT	367.20
					J & J ASPHALT CO Total:	367.20
839	05/30/18	102543	JAMES BUSSELL	10100202-426200	FUEL REIMBURSEMENT	33.52
					JAMES BUSSELL Total:	33.52
971	06/04-08/18	103069	JAMES CHASTAIN	10100201-427000	AXON ACCELERATE CONFERENCE	281.36
					JAMES CHASTAIN Total:	281.36
11025	06/05/18	102958	JANICE & JAMES STEEN	10100860-453000	GRAVE SPACE SELL BACK	706.98
	06/05/18	102958	JANICE & JAMES STEEN	72600907-453000	GRAVE SPACE SELL BACK	35.24
					JANICE & JAMES STEEN Total:	742.22
376	05/21/18	102674	JEFF BARBER	61507102-427000	TRAVEL/TRAINING	14.00
					JEFF BARBER Total:	14.00
2512	SJ05195	103405	JENNER EQUIPMENT CO	10100860-425300	MUFFLER, MUFF CLAMP, 1.5" VAVL	273.52
	WC34684	102718	JENNER EQUIPMENT CO	60407072-425300	RANSOM MOWER REPAIR	663.37
	SJ05037	102718	JENNER EQUIPMENT CO	60407072-425300	RANSOM MOWER REPAIR	19.39
					JENNER EQUIPMENT CO Total:	956.28
11007	03/31/17	102902	JENNIFER TECKLENBURG	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					JENNIFER TECKLENBURG Total:	50.00

10804	05/09/18	103207	JOHN GREEN	10100204-422500	REIMBURSEMENT FOR FINGER PRINT	10.00
					JOHN GREEN Total:	10.00
2554	243162	102485	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E224	12.15
	243162	102485	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E224	28.07
	243224	102484	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E224	28.48
	243224	102484	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E224	14.12
	244899	102731	JOHNSON MACHINE INC.	10100301-425300	UNITS AND SHOP	9.44
	243753	102731	JOHNSON MACHINE INC.	10100301-425300	UNITS AND SHOP	18.67
	244013	102731	JOHNSON MACHINE INC.	10100301-425300	UNITS AND SHOP	59.30
	244507	102731	JOHNSON MACHINE INC.	10100301-425300	UNITS AND SHOP	284.13
	249303	103822	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W312	6.52
	247925	103924	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E212	12.58
	247907	103933	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E212	23.00
	247907	103933	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E212	35.60
	248683		JOHNSON MACHINE INC.	10100108-425100	CR RTN NAPA CABIN AIR FILTER	(10.60)
	762465	103879	JOHNSON MACHINE INC.	60407071-425100	TAIL LIGHT LENS FOR W851	30.52
	247915	103500	JOHNSON MACHINE INC.	60207014-425100	OIL, OIL AIR FILTER, WIPER BLA	53.67
	249005	103738	JOHNSON MACHINE INC.	10100301-425300	UNITS	7.98
	248877	103739	JOHNSON MACHINE INC.	10100301-425300	UNITS	8.46
	242507	103739	JOHNSON MACHINE INC.	10100301-425300	UNITS	71.62
	248932	103739	JOHNSON MACHINE INC.	10100401-425300	UNITS	185.49
	249178	103822	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W312	22.69
	244521	103537	JOHNSON MACHINE INC.	10100201-425100	BULB UNIT 161	10.76
	247394	103539	JOHNSON MACHINE INC.	10100201-425100	BALL JOINT UNIT 162	193.11
	247515	103287	JOHNSON MACHINE INC.	61507103-425300	SWITCH AND TOGGLE	42.77
	246732	103517	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	77.42
	247826	103459	JOHNSON MACHINE INC.	10100711-425100	VEHICLE MAINTENANCE - CHEV TRA	47.97
	246806		JOHNSON MACHINE INC.	10100108-425100	CR RTN BLISTER PACK CAPS AND BRK SHOE	(88.87)

2554	247526	103435	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W341	36.21
	247544	103435	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W341	8.02
	247009	103138	JOHNSON MACHINE INC.	10100301-425300	UNITS	21.14
	246330	103138	JOHNSON MACHINE INC.	10100301-425300	UNITS	34.20
	246279	103138	JOHNSON MACHINE INC.	10100301-425300	UNITS	25.64
	245396	103012	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E228	21.87
	245396	103012	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E228	18.12
	245799		JOHNSON MACHINE INC.	10100108-425100	CR RTN NAPAGOLD OIL FILT	(2.85)
	246484	103518	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E226	35.60
	246484	103518	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E226	18.12
	239621	103215	JOHNSON MACHINE INC.	10102030-425100	BRAKE PADS, OIL & AIR FILTER,	304.84
	246680	103217	JOHNSON MACHINE INC.	10100202-425100	LEAF SPRING BUSHING - OLD BRUS	27.42
	246285	103218	JOHNSON MACHINE INC.	10100202-425100	OIL & AIR FILTER/OIL - STAFF C	12.56
	246285	103218	JOHNSON MACHINE INC.	10100202-426200	OIL & AIR FILTER/OIL - STAFF C	106.80
	246406	103219	JOHNSON MACHINE INC.	10100202-425100	OIL FILTER - STAFF CAR	3.18
	247246	103239	JOHNSON MACHINE INC.	10100202-426900	CUP & FUNNEL - SHOP SUPPLIES	5.27
	247246	103239	JOHNSON MACHINE INC.	61800890-426900	CUP & FUNNEL - SHOP SUPPLIES	2.60
	246722	103138	JOHNSON MACHINE INC.	10100301-425300	UNITS	7.69
	243668	103343	JOHNSON MACHINE INC.	10100603-426500	DOUBLE FLARING	28.81
	243670	103340	JOHNSON MACHINE INC.	10100603-426200	NAPA HEAVY DUTY OIL	3.15
	768072	103406	JOHNSON MACHINE INC.	10100607-425100	VOLTAGE REGULATOR	24.27
	768101	103406	JOHNSON MACHINE INC.	10100607-425100	VOLTAGE REGULATOR	34.80
	768595	103406	JOHNSON MACHINE INC.	10100607-425300	VOLTAGE REGULATOR	4.60
	246941	103216	JOHNSON MACHINE INC.	10102021-425100	BATT CABLE CONNECTOR, ROS COR	21.63
	243696	103039	JOHNSON MACHINE INC.	10100201-425100	BULBS UNIT 189	8.37
	246838	102712	JOHNSON MACHINE INC.	60207012-426500	STICKER REMOVAL	41.99
	245494	102979	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE TO W808	12.12
	245494	102979	JOHNSON MACHINE INC.	60407071-426200	MAINTENANCE TO W808	21.14
	246372	102980	JOHNSON MACHINE INC.	60407073-425100	REPAIRS TO W806	149.30

2554	247598	102991	JOHNSON MACHINE INC.	60907401-426400	FREON FOR W880	20.48
	245769	102731	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP	58.08
	245124	102731	JOHNSON MACHINE INC.	10100401-425300	UNITS AND SHOP	24.69
	245288	102731	JOHNSON MACHINE INC.	10100401-425300	UNITS AND SHOP	25.64
	243815		JOHNSON MACHINE INC.	10100301-425300	CR RTN NAPA CABIN AIR FILTER	(18.67)
	767997	102999	JOHNSON MACHINE INC.	61300664-425300	SWITCH	17.42
	246273	103039	JOHNSON MACHINE INC.	10100201-425100	BULBS UNIT 189	10.76
				JOHNSON MACHINE INC. Total:	2,360.06	
2583	77576	103000	JOLLY LANE GREENHOUSE	61300664-426600	PLANTS	223.36
	77661	103249	JOLLY LANE GREENHOUSE	10100608-426600	GREENHOUSE PLANTS	94.14
	77643	103249	JOLLY LANE GREENHOUSE	10100608-426600	GREENHOUSE PLANTS	73.11
	77682	103695	JOLLY LANE GREENHOUSE	61507102-422900	GARDEN SUPPLIES	181.81
				JOLLY LANE GREENHOUSE Total:	572.42	
848	06/08/18	103895	JON BUXTON	61800890-427000	PER DIEM: BUXTON 6.8 SIOUX FAL	35.00
	06/13/18	103876	JON BUXTON	61800890-427000	PER DIEM: BUXTON 6.13 MANDAN N	35.00
				JON BUXTON Total:	70.00	
11048	199096		JUDGE, TIFFANY	60207014-453000		22.01
					JUDGE, TIFFANY Total:	22.01
2613	10100108	103197	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	18,332.93
					KADRMAS LEE & JACKSON Total:	18,332.93
11005	03/31/17	102900	KAITLYNN STAMP	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					KAITLYNN STAMP Total:	50.00
3212	05/21/18	102673	KARL MERBACH	61507102-427000	TRAVEL/TRAINING	14.00
					KARL MERBACH Total:	14.00
11060	199108		KARP, MARY A	60207014-453000		11.52
					KARP, MARY A Total:	11.52
5482	06/04-07/18	103068	KATHLEEN PHILLIPS	10100201-427000	AXON ACCELERATE CONFERENCE	146.00
					KATHLEEN PHILLIPS Total:	146.00

11049	199097		KAVANAUGH, VALERIE	60207014-453000		114.82
					KAVANAUGH, VALERIE Total:	114.82
2638	1433139-2	103555	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
10994	03/31/17	102888	KEELY SHAUGHNESSY AND JARED SCHIFERL	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					KEELY SHAUGHNESSY AND JARED SCHIFERL Total:	50.00
7879	36072	103489	KELLY INN & SUITES	10100202-427000	LODGING: B. LONG 6.7.18	382.98
					KELLY INN & SUITES Total:	382.98
11013	03/31/17	102908	KENNETH STEELE	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					KENNETH STEELE Total:	50.00
2664	05/02/18	103037	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 177	300.00
					KENNY'S BODY SHOP INC Total:	300.00
2679	12382358	103203	KIEFFER SANITATION INC	61300604-422500	JUNE GARBAGE SERVICE	227.91
					KIEFFER SANITATION INC Total:	227.91
2682	6384313	103407	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	481.66
					KIMBALL MIDWEST Total:	481.66
2719	1993342	102584	KNECHT HOME CENTER	61300664-426800	ROCK	243.00
	2031071	102946	KNECHT HOME CENTER	10100607-426900	TREATED WOOD, HANGR - SKYLINE	119.60
	2025470	102946	KNECHT HOME CENTER	10100607-425900	TREATED WOOD, HANGR - SKYLINE	165.96
	2024657	102714	KNECHT HOME CENTER	60207012-426500	WHEEL/REEL	95.01
	2030838	103181	KNECHT HOME CENTER	10100202-426900	FILE MILL 10" & 8" CARD - ACAD	52.46
	2039546	103240	KNECHT HOME CENTER	10102021-425200	SHOWER KIT - ST1	19.29
	2039546	103240	KNECHT HOME CENTER	61800891-425200	SHOWER KIT - ST1	9.50
	2036326	103408	KNECHT HOME CENTER	10100607-426900	2X10 HF SEL STR - PICNIC TABLE	191.88
	2042988	103448	KNECHT HOME CENTER	10100603-426900	NUTS SCREWS	2.69
	1998646	103460	KNECHT HOME CENTER	10100612-426900	KABOOM TLEGRT	62.33
	2027381	103561	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES	7.67

2719	2087790	103974	KNECHT HOME CENTER	10100108-426900	MISC SUPPLIES	10.14
	2041217	103408	KNECHT HOME CENTER	10100607-426900	2X10 HF SEL STR - PICNIC TABLE	181.08
	2059677	103408	KNECHT HOME CENTER	10100607-426900	2X10 HF SEL STR - PICNIC TABLE	181.08
	2058166	103408	KNECHT HOME CENTER	10100607-426900	2X10 HF SEL STR - PICNIC TABLE	181.08
	2060091	103408	KNECHT HOME CENTER	10100607-425400	2X10 HF SEL STR - PICNIC TABLE	185.93
	2040574	103408	KNECHT HOME CENTER	10100607-426900	2X10 HF SEL STR - PICNIC TABLE	165.96
	2059590	103408	KNECHT HOME CENTER	10100607-426500	2X10 HF SEL STR - PICNIC TABLE	233.95
					KNECHT HOME CENTER Total:	2,108.61
2722	6040	104023	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2739	949923989	103436	KONE INC	60207011-425300	PACT ELEVATOR MAINT 060118 TO	90.35
					KONE INC Total:	90.35
7877	757281-3	102757	KOTA-TV	61507102-422900	MAY ADVERTISING	500.00
					KOTA-TV Total:	500.00
2756	14505294	103171	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,722.50
	14546787	103936	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,347.81
					KREISER'S LLC Total:	5,070.31
224	06/14/18	103893	KRISTOPHER ANDERSON	61800890-427000	PER DIEM: ANDERSON 6.14 SIOUX	14.00
	06/08/18	103894	KRISTOPHER ANDERSON	61800890-427000	PER DIEM: ANDERSON 6.8 SIOUX F	35.00
					KRISTOPHER ANDERSON Total:	49.00
2714	06/01/18	103157	KURT KLUNDER	61800890-427000	PER DIEM: KLUNDER 6.1 BILLINGS	35.00
					KURT KLUNDER Total:	35.00
11046	199094		LACROIX, MAX	60207014-453000		23.07
					LACROIX, MAX Total:	23.07
9610	199133		LANGENFELD, DUANE	60207014-453000		41.91
					LANGENFELD, DUANE Total:	41.91
11019	03/31/17	102928	LARCO PROPERTIES	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	488.71

11019					LARCO PROPERTIES Total:	488.71
11002	03/31/17	102896	LARRY GRUBA	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					LARRY GRUBA Total:	50.00
2072	704604	103378	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	323.00
	704615	103378	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	88.00
	704613	103378	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	308.00
	704612	103378	LARRY HALVORSON-CERTIFIED SPRAYER	61507102-422500	WEED SPRAYING	300.00
					LARRY HALVORSON-CERTIFIED SPRAYER Total:	1,019.00
2859	9305859680	103294	LAWSON PRODUCTS INC	61207101-425100	FITTINGS	399.92
					LAWSON PRODUCTS INC Total:	399.92
11093	03/31/17	102941	LEE HAYS	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					LEE HAYS Total:	50.00
11022	06/04/18	103452	LEROY AND CAROL SCHECHER	10100860-453000	GRAVE SPACE SELL BACK - SCHECH	345.70
	06/04/18	103452	LEROY AND CAROL SCHECHER	72600907-453000	GRAVE SPACE SELL BACK - SCHECH	34.36
					LEROY AND CAROL SCHECHER Total:	380.06
10339	03/31/17	102884	LESSIN, TRACY	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					LESSIN, TRACY Total:	50.00
11053	199101		LEWIS, KAREN	60207014-453000		40.30
					LEWIS, KAREN Total:	40.30
11043	199091		LEWIS, SHAYLA	60207014-453000		56.87
					LEWIS, SHAYLA Total:	56.87
7350	803954-20180531	102729	LEXISNEXIS	10120110-429500	DESKOFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50

6816	18R1134	90460	LIBERTY CHRYSLER CENTER LLC	10100108-436000	DODGE 1500 CREW CAB SHORT BOX	27,598.00
	18R1133	90460	LIBERTY CHRYSLER CENTER LLC	10100108-436000	DODGE 1500 CREW CAB SHORT BOX	27,598.00
	153228	103045	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	33.28
	153136	103045	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	69.96
	153138	103045	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	122.40
	153085	103045	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.80
	153477	103540	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.88
	CM153136		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AG HOSERADIA	(49.40)
	DOCB322541	103535	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR UNIT 150	1,402.90
	153376	103540	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.88
	153283	103540	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	67.00
	153400	103540	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	56.52
	153419	103540	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
					LIBERTY CHRYSLER CENTER LLC Total:	57,207.78
2938	83814	103814	LIGHTING MAINTENANCE CO	10100304-422500	Knockdown Repair: MtR Rd @ Ft	132.65
	83791	103815	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maintenance - June	4,400.00
					LIGHTING MAINTENANCE CO Total:	4,532.65
2944	EW012590	103462	LINCOLN AQUATICS	10100615-425300	RUBBER LEG CAPS	235.57
	68548591	103461	LINCOLN AQUATICS	10100615-425300	RUBBER LEG CAPS	221.68
					LINCOLN AQUATICS Total:	457.25
11009	03/31/17	102904	LINDA NYGAARD	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					LINDA NYGAARD Total:	50.00
2951	2194 2	103057	LIND-EXCO INC	60200934-438100	14-2194 ERCWSE ANDERSON ROAD	70,922.70
					LIND-EXCO INC Total:	70,922.70
11085	199134		LINDSTROM, RUTH	60207014-453000		29.77
					LINDSTROM, RUTH Total:	29.77

11066	199114		LINK, STEFFEN	60207014-453000		12.99
					LINK, STEFFEN Total:	12.99
2966	435912	102872	LITTLE PRINT SHOP	10100707-422500	PRINTING BROCHURES	11,300.00
					LITTLE PRINT SHOP Total:	11,300.00
11000	03/31/17	102894	LOREN GERRY	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					LOREN GERRY Total:	50.00
10268	1173-3	103048	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	1140-41	103048	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	7.50
	1140-44	103048	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	30.00
	1140-47	103048	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	27.50
	1173-13	103048	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	1173-18	103048	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	1173-23	103048	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
					LORI THOMPSON Total:	100.00
6880	21233	103558	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	150.00
					M & W TOWING AND RECOVERY Total:	150.00
3036	IN-361837	102799	M G OIL CO	10100301-426900	STOCK SUPPLY	303.90
	IN-361839	102912	M G OIL CO	60907401-426200	OIL FOR W812, DUMP TRUCK	63.85
	IN-362208	102913	M G OIL CO	60907401-426200	ANTIFREEZE & OIL FOR W812	49.98
	IN-362208	102913	M G OIL CO	60907401-426400	ANTIFREEZE & OIL FOR W812	14.66
	IN-362714	102949	M G OIL CO	10100860-426200	FUEL	2,249.97
	IN-362715	103410	M G OIL CO	10100607-426200	FUEL	1,377.91
					M G OIL CO Total:	4,060.27
5652	18150001-03	102987	MA MORTENSON COMPANY	10700134-422300	RUSHMORE PLAZA CIVIC CENTER EX	16,000.00
					MA MORTENSON COMPANY Total:	16,000.00
3063	2232 4	103051	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	7,226.06

3063	2232 4	103051	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	58,415.81
	2232 4	103051	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	1,942.94
	2232 4	103051	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	45,483.39
					MAINLINE CONTRACTING Total:	113,068.20
9793	22760012	102861	MARCO	10100204-425300	MAINTENANCE AGREEMENTS	373.75
	22745548	103198	MARCO	10100105-425300	KONICA COPIERS JUN18	0.39
	22745548	103198	MARCO	10100108-425300	KONICA COPIERS JUN18	593.05
	22745548	103198	MARCO	10100204-425300	KONICA COPIERS JUN18	437.39
	22745548	103198	MARCO	10100706-425300	KONICA COPIERS JUN18	59.16
	22745548	103198	MARCO	10100707-425300	KONICA COPIERS JUN18	1.82
	22745548	103198	MARCO	10100708-425300	KONICA COPIERS JUN18	0.05
	22760013	103200	MARCO	10100108-425300	EPSON COPIER	93.18
	22760013	103200	MARCO	10100204-425300	EPSON COPIER	93.18
	22760013	103200	MARCO	10100706-425300	EPSON COPIER	93.18
				MARCO Total:	1,745.15	
3084	INV5282018	102850	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	234.61
	INV5313754	103250	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	35.82
	INV5297907	102724	MARCO TECHNOLOGIES INC	10100108-425300	COPIER MAINTENANCE CONTRACT	250.13
					MARCO TECHNOLOGIES INC Total:	520.56
3115	17716038	103035	MATHESON TRI-GAS INC	10120100-426100	UHP HELIUM	496.89
	17770257	103980	MATHESON TRI-GAS INC	61507103-425300	F-COMB	152.65
					MATHESON TRI-GAS INC Total:	649.54
2684	9112	103001	MATT KIMBALL'S GOLF SHOP	61300604-426300	TEMP STAFF SHIRTS	132.00
	06/06-10/18	102977	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 6-10, 2018 CONTRACT	2,596.21
	06/01-05/18	102870	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 1-5, 2018 CONTRACT	5,768.13
	06/11-15/18	103829	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 11-15, 2018 CONTRACT	3,714.90

2684					MATT KIMBALL'S GOLF SHOP Total:	12,211.24
11012	03/31/17	102907	MATTHEW MCGEEHON	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					MATTHEW MCGEEHON Total:	50.00
11038	199086		MCGUIGAN, MIKE	60207014-453000		25.00
					MCGUIGAN, MIKE Total:	25.00
3164	15057111	102918	MCKIE FORD INC	60407071-425100	REPAIRS TO W808	21.28
	15057077	102918	MCKIE FORD INC	60407071-425100	REPAIRS TO W808	69.91
	15056955	103044	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15057025	103044	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15057311	103740	MCKIE FORD INC	10100301-425300	UNIT S009	230.77
	15057055	103545	MCKIE FORD INC	10100201-425100	CAR PARTS	1,352.49
	15057208	103545	MCKIE FORD INC	10100201-425100	CAR PARTS	14.19
	15057350	103545	MCKIE FORD INC	10100201-425100	CAR PARTS	306.28
	15056906	103545	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15057232		MCKIE FORD INC	10100201-425100	CR RTN COR SPORD	(400.00)
					MCKIE FORD INC Total:	1,791.55
3191	70322	103888	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - MAY 1	439.34
					MEDICAL WASTE TRANSPORT INC Total:	439.34
3195	68161	103450	MEDTECH WRISTBANDS	10100612-426100	WRISTBANDS	699.02
					MEDTECH WRISTBANDS Total:	699.02
6766	49750	103163	MEDTRANDIRECT INC	61808900-422500	PAYERLINK MONTHLY ACCESS FEE -	57.47
					MEDTRANDIRECT INC Total:	57.47
11003	03/31/17	102897	MEGAN JAROS	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					MEGAN JAROS Total:	50.00
3208	75728	102753	MENARDS	61507102-422900	GARDEN SUPPLIES	53.25
	73172	101877	MENARDS	61507103-425300	PVC	11.76
	76194	103331	MENARDS	10100601-426900	SCREW COMBO	30.55

3208	77095	103689	MENARDS	61507102-422900	SPIKES AND STAKES	134.44
	77006	103823	MENARDS	60207011-426900	STAIN, SHIMS, MINWAX, CABINET	148.90
	77139	103693	MENARDS	61507102-422900	GARDEN SUPPLIES	18.95
	77241	103691	MENARDS	61507102-422900	IRRIGATION FOR GARDEN	31.86
	75726	103465	MENARDS	10100616-426900	STEEL FRAMING	55.32
	76195	103338	MENARDS	10100603-426900	VINLY TUBIN	2.89
	76957	103438	MENARDS	60207011-425900	PACT RESIDENCE HOSE, DUCT, CLE	68.21
	76011	103018	MENARDS	10100108-426900	VEHICLE FIRE EXTINGUISHERS	299.90
	76747	103437	MENARDS	60207011-426900	ROLLER CATCH 6), GRIPPER 3) FO	14.01
	74090	103176	MENARDS	10400112-425100	R.E.M. TRAILER & UTV	19.99
	75320	103185	MENARDS	10400112-425100	R.E.M. TRAILER	31.49
	76345	103333	MENARDS	10100603-426900	CLIP LED LAMP	13.99
	76799	103335	MENARDS	10100612-426500	RUBBER Mallet	52.55
	76722	103330	MENARDS	10100612-426500	NAIL SET	89.85
	76854	103409	MENARDS	10100607-426500	18V 2 TOOL COMBO KIT	177.56
	76007	103040	MENARDS	60207011-426900	RESIDENCE PAINT 3), LIGHT BULB	193.25
	75321	103241	MENARDS	10102023-426900	DURAWEB - GARDEN STAPLE - ST3	14.73
	75321	103241	MENARDS	61800893-426900	DURAWEB - GARDEN STAPLE - ST3	7.25
	76103	103242	MENARDS	10102024-425200	DRAIN PIPE - ST4	8.61
	76103	103242	MENARDS	61800894-425200	DRAIN PIPE - ST4	4.24
74034	103177	MENARDS	10400112-425100	R.E.M. UTV TRAILER	75.28	
74035	103178	MENARDS	10100202-459700	W.R.T	22.98	
				MENARDS Total:	1,581.81	
11063	199111		MERKEL, LINDSEY	60207014-453000		47.70
					MERKEL, LINDSEY Total:	47.70
3239	0637942-IN	103411	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426400	CUSTODIAL GLOVES	268.87

3239					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	268.87
3242	1404108019465		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 06/02/18	75.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 06/02/18	324.39
	1404108019465		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/18	1,925.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/18	425.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/18	765.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/18	275.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/18	95.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 06/02/18	146.52
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 06/02/18	280.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/18	35.67
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/18	189.44
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/18	154.99
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/18	260.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 06/02/18	375.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 06/02/18	260.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 06/02/18	147.37
	1404108019465		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/18	147.36
	1404108019465		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 06/02/18	147.36

3242	1404108019465		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/18	280.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/18	304.95
	1404108019465		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/18	93.34
	1404108019465		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 06/02/18	93.33
	1404108019465		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 06/02/18	93.33
	1404108019465		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 06/02/18	209.39
	1404108019465		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 06/02/18	475.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 06/02/18	130.00
	1404108019465		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 06/02/18	435.50
	1404108019465		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 06/02/18	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,267.44
3243	95353	103043	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE Ts 80), FLUORIDE 5), ORG	2,384.50

3243	95454	103046	MIDCONTINENT TESTING LABS INC	60207011-422500	BODs4), SOC, ORG CARBON MAY 20	1,134.00
	95563	103858	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2018, EFFLUENT NO3/NO2/TK	50.35
	95532	102133	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2018, E. COLI	76.00
	95533	96911	MIDCONTINENT TESTING LABS INC	60407073-422500	2ND QTR 2018, DEWATERED BIOSOL	383.61
	95584	103742	MIDCONTINENT TESTING LABS INC	10100401-426900	BOTTLES	264.00
	95319	103451	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR MAY 2018	224.00
	95319	103451	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR MAY 2018	32.00
	95319	103451	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR MAY 2018	16.00
				MIDCONTINENT TESTING LABS INC Total:	4,564.46	
11069	199117		MIDDLETON MANAGEMENT	60207014-453000		19.17
					MIDDLETON MANAGEMENT Total:	19.17
3252	5738893	102810	MIDLAND SCIENTIFIC INC	60407073-426900	WHATMAN FILTERS	149.28
					MIDLAND SCIENTIFIC INC Total:	149.28
3260	3786988-00	102607	MIDWEST TURF & IRRIGATION	10100607-425300	V-BELT #M1	128.65
	3788266-00	103577	MIDWEST TURF & IRRIGATION	10100607-425300	SPINDLE SHAFT ASM	262.70
	3787910-00	103577	MIDWEST TURF & IRRIGATION	10100607-425300	SPINDLE SHAFT ASM	137.95
	3786988-01	102868	MIDWEST TURF & IRRIGATION	10100607-425300	V-BELT- TORO MOWERS	245.51
	3784090-00	102867	MIDWEST TURF & IRRIGATION	10100607-425500	SENTINEL 24 STATION - ROBBINS	5,914.00
	3787170-00	102867	MIDWEST TURF & IRRIGATION	10100607-425300	SENTINEL 24 STATION - ROBBINS	105.35
					MIDWEST TURF & IRRIGATION Total:	6,794.16
3319	346483	103061	MONEY HANDLING MACHINES INC	10106026-429600	CURRENCY COUNTER	1,274.00
					MONEY HANDLING MACHINES INC Total:	1,274.00

11082	199130		MORKERT, KEN	60207014-453000		173.18
					MORKERT, KEN Total:	173.18
3352	INV51382	103466	MOST DEPENDABLE FOUNTAINS INC	10100612-425500	NEW VALVE BODY III	87.00
					MOST DEPENDABLE FOUNTAINS INC Total:	87.00
3357	50109658	99554	MOTOROLA SOLUTIONS INC	10100201-426900	APX6000 PORTABLE RADIOS	15,909.64
	50109659	99554	MOTOROLA SOLUTIONS INC	10100201-426900	APX6000 PORTABLE RADIOS	31,819.28
					MOTOROLA SOLUTIONS INC Total:	47,728.92
11092	199141		NANKIVEL, KASHA	60207014-453000		38.42
					NANKIVEL, KASHA Total:	38.42
3418	512450606-18	103209	NATIONAL RECREATION AND PARK ASSOCIATION	10100601-429200	CPRP RENEWAL FEE - DOUG LOWE	65.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	65.00
3424	12539	103196	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR JUNE EPC MEETING	18.00
					NATIVE SUN NEWS Total:	18.00
4150	05/29/18	103267	NORMAN RYNDERS	10100607-453000	REIMBURSEMENT FOR FENCE REPAIR	101.18
					NORMAN RYNDERS Total:	101.18
10597	100252	103565	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,928.12
					NORTH CENTRAL INTERNATIONAL INC Total:	1,928.12
3517	009606	103080	NORTH CENTRAL SUPPLY INC	10100301-425200	REPAIR	180.00
	009564	103449	NORTH CENTRAL SUPPLY INC	10100615-425200	LEVER LOCK	160.00
					NORTH CENTRAL SUPPLY INC Total:	340.00
3525	16644	102800	NORTHERN TRUCK EQUIPMENT CORP	10100301-422500	UNIT S094	16,795.00
	16666	103744	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S068	77.00

3525	16653	103744	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S068	323.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	17,195.00
3530	1189581	102581	NORTHWEST PIPE FITTINGS INC	60207012-425500	STURGIS RD REPAIRS	222.30
	1189954	102962	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	441.12
	1189367	102869	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA/PARK	763.06
	1189432	102869	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA/PARK	49.71
	1189500	102869	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA/PARK	209.02
	1191423	103582	NORTHWEST PIPE FITTINGS INC	10100620-426900	CABLE TIES	9.27
	1191209	103891	NORTHWEST PIPE FITTINGS INC	60407071-425300	BALL VALVE, NIPPLE FOR ICE PIG	78.70
	1191215	103824	NORTHWEST PIPE FITTINGS INC	60207011-426900	ADJ BUNGEE, PVC UNION THIRD JS	35.78
	1191044	103883	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRETREATMENT SUMPM PUMPS: ADAP	191.36
	1191044	103883	NORTHWEST PIPE FITTINGS INC	60407072-426400	PRETREATMENT SUMPM PUMPS: ADAP	16.19
	1191261	104025	NORTHWEST PIPE FITTINGS INC	10100615-425500	SQUARE FLAT GRATE	135.25
	1189571	102717	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRETREATMENT SUMP PUMP: CHECK	76.40
	1189900	103255	NORTHWEST PIPE FITTINGS INC	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	47.44
	1189900	103255	NORTHWEST PIPE FITTINGS INC	60407072-426400	ADMIN BLDG HEAT EXCHANGER PUMP	51.96
	1191275	103483	NORTHWEST PIPE FITTINGS INC	10100860-425500	SWING JOINT RISER	282.00
	1191406	103580	NORTHWEST PIPE FITTINGS INC	10100860-425500	PVC TEE, PVC CEMENT, PURPLE PR	47.75
	1190606	103412	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	253.20
	1190313	103412	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	223.63
	1190899	103412	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	111.20
	1190750	103412	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	199.11

3530	1190123	103412	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	414.44
	1189248	103190	NORTHWEST PIPE FITTINGS INC	10102024-425200	SINK PIPING - ST4	22.04
	1189248	103190	NORTHWEST PIPE FITTINGS INC	61800894-425200	SINK PIPING - ST4	10.85
	1189620	102713	NORTHWEST PIPE FITTINGS INC	60207012-425500	12" TOP BOLTS STOCK	702.46
	1186281	102741	NORTHWEST PIPE FITTINGS INC	60207012-426500	WATER TAPS	710.00
	1189812	102740	NORTHWEST PIPE FITTINGS INC	60207012-425500	460 TEXAS REPAIR CPLG	4.40
	1189903	102739	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR LIDS 3807 MEADOWBROOK	56.40
	1190392	103447	NORTHWEST PIPE FITTINGS INC	10100612-425500	BUTTERFLY VALVE	298.38
	1190227	103412	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	78.78
					NORTHWEST PIPE FITTINGS INC Total:	5,742.20
11065	199113		OAKS, JOSHUA	60207014-453000		17.64
					OAKS, JOSHUA Total:	17.64
6586	RC000031916	102848	OFFICE PRIDE BILLING SERVICES	10100711-426400	JUNE, 2018 - JANITORIAL SERVIC	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3588	72670	103546	OLSON TOWING	10100201-422500	TOW UNIT 116	60.00
	73457	103531	OLSON TOWING	10100201-422500	TOWS	125.00
	71731	103531	OLSON TOWING	10100201-422500	TOWS	125.00
					OLSON TOWING Total:	310.00
3604	3749-377075	103221	O'REILLY AUTO PARTS	10400112-425100	TIRE COVER - R.E.M	23.99
					O'REILLY AUTO PARTS Total:	23.99
3618	72881	103156	OVERHEAD DOOR CO. OF RC	10102021-425200	OVERHEAD DOOR REPAIR - ST1	437.27
	72881	103156	OVERHEAD DOOR CO. OF RC	61800891-425200	OVERHEAD DOOR REPAIR - ST1	215.37
					OVERHEAD DOOR CO. OF RC Total:	652.64
3625	6470383	102950	PACIFIC STEEL & RECYCLING INC	10100607-426900	REBAR - SKYLINE	32.00
	6475563	103413	PACIFIC STEEL & RECYCLING INC	10100607-425400	REBAR - BANDSHELL	206.51
	6478204	103748	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	39.68
	6458766	103751	PACIFIC STEEL & RECYCLING INC	10100301-425300	0301 BULK	31.32

3625					PACIFIC STEEL & RECYCLING INC Total:	309.51
3660	23003	102871	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	8.50
	23987	102761	PARKWAY CAR WASH INC	60207011-425100	CAR WASH W331	10.50
	33598	103328	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	306.25
	23985	103017	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	20.00
					PARKWAY CAR WASH INC Total:	345.25
3670	15078	103472	PARTY DIRECT	10100603-452000	TABLECOVERS	744.69
	15353	103471	PARTY DIRECT	10100612-452000	PARTY FUN PACKS	816.34
					PARTY DIRECT Total:	1,561.03
11103	06/13/18	103324	PATRICIA JANSSEN	10100607-453000	SHELTER FEE REFUND	65.00
					PATRICIA JANSSEN Total:	65.00
4696	06/06-08/18	103132	PAULINE SUMPTION	10106021-427000	MILEAGE,MEALS-SIOUX FALLS	320.32
					PAULINE SUMPTION Total:	320.32
3601	201800000176	103058	PENNINGTON COUNTY	10106021-422500	06/01 STMT	878.00
	MAY18	103107	PENNINGTON COUNTY	10120113-422500	PSB OPERATIONAL EXPENSES MAY	75.95
	MAY18	103107	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES MAY	8,973.85
	MAY18	103107	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES MAY	4,715.79
	MAY18	103107	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES MAY	145.30
	MAY18	103107	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES MAY	1,053.41
	MAY18	103107	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES MAY	6,300.10
	MAY18	103107	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES MAY	115.14
					PENNINGTON COUNTY Total:	22,257.54
2928	18POS/058550	103499	PETE LIEN & SONS INC	50508919-426900	FIBER PROJECT	238.00
	18POS/059552	103499	PETE LIEN & SONS INC	50508919-426900	FIBER PROJECT	327.25
	18POS/055310	102136	PETE LIEN & SONS INC	10100301-425400	SIDEWALK REPAIR	327.25

2928	18POS/055324	102641	PETE LIEN & SONS INC	10100607-425400	CONCRETE - PARK BENCH - ROBBIN	238.00
	18POS/057978	103414	PETE LIEN & SONS INC	10100607-425400	CONCRETE	416.50
					PETE LIEN & SONS INC Total:	1,547.00
11017	03/31/17	102925	PHIL DECORA	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					PHIL DECORA Total:	50.00
5497	05/31/18		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	390.90
	05/31/18		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	390.90
	05/31/18		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	390.90
	05/31/18		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	180.29
	05/31/18		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	67.81
	05/31/18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	170.47
	05/31/18		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	108.38
	05/31/18		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.47
	05/31/18		PIONEER BANK & TRUST	10100202-453000	CREDIT CARD FEES	535.90
	05/31/18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,063.13
	05/31/18		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	140.71
	05/31/2018		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	3,938.85
	05/31/2018		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	1,147.56
	05-31-18		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	2,918.66
	05-31-18		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	2,918.66
	05-31-18		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	972.89
	05-31-18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	972.89
	05-31-18		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	972.89
	05-31-18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,201.52
	05-31-18		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	185.23
	05-31-18		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	1.34
	05-31-18		PIONEER BANK & TRUST	10106023-453000	CREDIT CARD FEES	0.45
05-31-18		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	9.14	
05-31-18		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	3.14	

5497	05-31-18		PIONEER BANK & TRUST	25400760-453000	CREDIT CARD FEES	13.03
	05-31-18		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	21.43
	05-31-18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	184.51
					PIONEER BANK & TRUST Total:	19,945.05
11072	199120		PISLE, REBECCA	60207014-453000		30.64
					PISLE, REBECCA Total:	30.64
11054	199102		POEPEL ENTERPRISES LLC	60207014-453000		105.73
					POEPEL ENTERPRISES LLC Total:	105.73
3704	S 43042	101967	PONDEROSA SPORTSWEAR	61300604-426300	75 JUNIOR GOLF TEE SHIRTS	375.00
					PONDEROSA SPORTSWEAR Total:	375.00
3722	181536	103002	POWER HOUSE HONDA	61300664-425300	EYELET/TRIMMER HEAD	82.96
	182181	103581	POWER HOUSE HONDA	10100860-425300	BELT	160.34
	181961	103391	POWER HOUSE HONDA	61507103-425300	CHOP SAW RPR	49.65
	182163	103838	POWER HOUSE HONDA	10100615-425300	SAFETY LATCH KIT	42.22
	181769	103243	POWER HOUSE HONDA	10102025-426900	MULCH KIT - ST5	50.04
	181769	103243	POWER HOUSE HONDA	61800895-426900	MULCH KIT - ST5	24.65
	181326	103468	POWER HOUSE HONDA	10100612-425300	OIL FILTER	31.96
	181822	103469	POWER HOUSE HONDA	10100615-425300	PROTR MUFFLER	108.59
					POWER HOUSE HONDA Total:	550.41
3742	111647	103825	PRESSURE SERVICE INC.	60207011-426900	GRIP LANCE, S/O GUN, PLUG JS	34.16
					PRESSURE SERVICE INC. Total:	34.16
3761	318597	103071	PROMOTION REHABILITATION	10100301-422500	NEW FTE	60.00
	294482	103382	PROMOTION REHABILITATION	61507103-422500	TERMED EMPLOYEE - PRE-EMPLOYME	60.00
	317795	103550	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00
					PROMOTION REHABILITATION Total:	180.00
7323	8162883	102530	PROVANTAGE LLC	60207011-429500	SMT750C Smart-UPS 750V 1) for	277.00
					PROVANTAGE LLC Total:	277.00
6302	223833	103467	PUSH-PEDAL-PULL	10100612-425300	10 SEAT AND HANDLE BARS	680.56
					PUSH-PEDAL-PULL Total:	680.56

8383	315-3419	102964	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	76.30
					QUALITY BRANDS OF THE BLACK HILLS Total:	76.30
3802	0007384-IN	102873	QUINN CONSTRUCTION INC	26000927-422500	1108 VAN BUREN STREET - DEMOLI	8,000.00
	2246 6	103494	QUINN CONSTRUCTION INC	50508910-437000	15-2246 WEST MEMORIAL PARK IMP	438.75
	2246 6	103494	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	1,170.00
	2246 6	103494	QUINN CONSTRUCTION INC	50508915-437200	15-2246 WEST MEMORIAL PARK IMP	243.75
	2246 6	103494	QUINN CONSTRUCTION INC	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	11,499.15
					QUINN CONSTRUCTION INC Total:	21,351.65
7639	119619	102818	RAPID BROADCASTING COMPANY	61507102-422900	MAY ADVERTISING	1,040.00
					RAPID BROADCASTING COMPANY Total:	1,040.00
3845	79844	103525	RAPID CITY AREA CHAMBER OF COMMERCE	10120114-427000	CHAMBER MEMBER ATTENDEE	591.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	591.00
3848	IV00000166	102842	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	9.09
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	9.09
3849	06/15/18	103819	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 6/15	820.21
					RAPID CITY ARTS COUNCIL Total:	820.21
3863	21081797	102486	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	JOB ADVERTISEMENT	512.00
	21083955	102487	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	JOB ADVERTISEMENT	579.00
	21084376	102844	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	22.25

3863	21078505	102843	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	CURRENT PLANNER AD	548.00
	21085047	103100	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,879.43
	21084920	103503	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	270.74
	21086102	103503	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	68.61
	21081350	103583	RAPID CITY JOURNAL - ADVERTISING	10100101-423000	COMMITTEE POSTING	500.00
	21079120	103583	RAPID CITY JOURNAL - ADVERTISING	10100101-423000	COMMITTEE POSTING	500.00
	21085084	103480	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL MEETING NOTICE FOR EPC 6	36.62
	21084540	103062	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	343.06
	21084378	103206	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	74.17
	21085906	103514	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.25
	21086100	103503	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	282.80
	21086099	103503	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	159.94
	21086097	103503	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.40
	21084492	103100	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	61.19
	21084562	103062	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.06
	21084539	103062	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	124.24
	21084564	103062	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.14
	21084538	103062	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	71.39
	21084566	103062	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.90

3863					RAPID CITY JOURNAL - ADVERTISING Total:	6,202.19
3887	7435	103552	RAPID FIRE PROTECTION INC	10100618-422500	PROF SERVICES	693.88
					RAPID FIRE PROTECTION INC Total:	693.88
3898	18980	103032	RAPID TOWING	10100201-422500	CAR TOWS	102.80
					RAPID TOWING Total:	102.80
3905	36678	102802	RAPP SALES CO	10100305-426500	MINOR TOOLS AND UNIT	78.00
	36676	102802	RAPP SALES CO	10100305-426500	MINOR TOOLS AND UNIT	320.00
	36667	102802	RAPP SALES CO	10100301-425300	MINOR TOOLS AND UNIT	430.00
	36681	103139	RAPP SALES CO	10100305-426500	MINOR TOOL	285.00
					RAPP SALES CO Total:	1,113.00
3934	201801.10	102874	RCS CONSTRUCTION INC.	26000927-422500	684 N SPRUCE STREET - DEMOLITI	8,500.00
	2315 4	103428	RCS CONSTRUCTION INC.	60400834-438000	15-2315 RESERVOIR RD TRUNK SEW	132,818.69
					RCS CONSTRUCTION INC. Total:	141,318.69
3938	P43495	103003	RDO EQUIPMENT CO	61300664-425300	FILTER/PUMP	160.68
	P43281	102801	RDO EQUIPMENT CO	10100301-425300	UNITS	124.40
	P43196	102801	RDO EQUIPMENT CO	10100301-425300	UNITS	208.27
	P43256		RDO EQUIPMENT CO	10100301-425300	CREDIT RETURNED FILTER ELEMENT	(92.44)
	P43170	102801	RDO EQUIPMENT CO	10100301-425300	UNITS	553.59
	P43486	102801	RDO EQUIPMENT CO	10100401-425300	UNITS	55.77
	P44339	103756	RDO EQUIPMENT CO	10100401-425300	UNITS	1,652.25
	P44428		RDO EQUIPMENT CO	10100401-425300	CREDIT RETURNED EXHAUST MANIFOLD CORE	(443.15)
	P43869	103415	RDO EQUIPMENT CO	10100607-425100	BELT #56	14.04
	P43870	103415	RDO EQUIPMENT CO	10100607-425300	BELT #56	50.38
	P43764	103415	RDO EQUIPMENT CO	10100607-425300	BELT #56	35.84
	P43667	103415	RDO EQUIPMENT CO	10100607-425300	BELT #56	23.84
	P44337	103756	RDO EQUIPMENT CO	10100401-425300	UNITS	55.77
	P44431	103756	RDO EQUIPMENT CO	10100301-425300	UNITS	59.05

3938					RDO EQUIPMENT CO Total:	2,458.29
3950	032825	102878	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	271.54
	032843	103060	RECORD STORAGE SOLUTIONS INC	10106022-422500	FILE STORAGE	83.43
	032832	103168	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	70.06
	032826	102923	RECORD STORAGE SOLUTIONS INC	10100106-426100	Records Storage	33.05
	032844	103589	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Fees	25.53
					RECORD STORAGE SOLUTIONS INC Total:	483.61
3958	915-1-66841	103095	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING	169.99
						RED WING SHOE STORE Total:
10901	199078		REGALADO, ELIZABETH	60207014-453000		49.71
						REGALADO, ELIZABETH Total:
3967	128600 05/18/18	103026	REGIONAL HEALTH	10100201-422500	107878	84.65
						REGIONAL HEALTH Total:
11080	199128		REINEKE, TIFFANY	60207014-453000		13.51
						REINEKE, TIFFANY Total:
4005	9717	103090	RENNER AND ASSOCIATES LLC	60200933-422300	17-2396 CITY FENCING PROJECT	3,500.00
						RENNER AND ASSOCIATES LLC Total:
10930	199083		REYNOLDS, WILLIAM	60207014-453000		20.00
						REYNOLDS, WILLIAM Total:
4040	100634269	103591	RICOH USA	10100111-425300	COPIER MAY18	0.12
	100634269	103591	RICOH USA	10106021-425300	COPIER MAY18	63.73
	100634269	103591	RICOH USA	10106022-425300	COPIER MAY18	127.59
	100634269	103591	RICOH USA	10106023-425300	COPIER MAY18	132.13
	100634269	103591	RICOH USA	10106026-425300	COPIER MAY18	7.90
					RICOH USA Total:	331.47

8951	1667	103497	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORMS & EMBROIDERY: DEAN H.	207.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	207.00
4061	17806	103557	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	255.98
					ROBERT SHARP & ASSOCIATES Total:	255.98
11015	03/31/17	102920	RONALD MUIR	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					RONALD MUIR Total:	50.00
11089	199138		ROPATI, HEATHER	60207014-453000		23.12
					ROPATI, HEATHER Total:	23.12
4108	32397	103416	ROYAL WHEEL ALIGNMENT INC	10100607-425100	AIR BAG KIT #61	670.05
					ROYAL WHEEL ALIGNMENT INC Total:	670.05
4125	4855150	102537	RUNNINGS SUPPLY INC	60407072-426900	VERTICAL STORAGE TANK, 625 GAL	319.99
	4902673	102911	RUNNINGS SUPPLY INC	60407071-426900	CURTAIN, HEAVY DUTY FOR KEYBOA	10.99
	4899415	102807	RUNNINGS SUPPLY INC	60407071-426400	ARMORALL PROTECTANT TO CLEAN V	21.48
	4901187	102952	RUNNINGS SUPPLY INC	10100607-425900	SCREWS	10.99
	4907733	103088	RUNNINGS SUPPLY INC	10100205-425100	T706 fluid	11.99
	4911068	103524	RUNNINGS SUPPLY INC	10100108-426900	MISC SUPPLIES	450.48
	4912002	103943	RUNNINGS SUPPLY INC	60907401-426500	GRINDING WHEELS TO SHARPEN MOW	29.98
	4909627	103502	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	80.98
	4899980	103189	RUNNINGS SUPPLY INC	10100202-426400	DEPT SUPPLIES	25.12
	4899980	103189	RUNNINGS SUPPLY INC	61800890-426400	DEPT SUPPLIES	12.38
	4902257	102989	RUNNINGS SUPPLY INC	60907401-426900	RATCHET STRAPS FOR MOWER	55.96
					RUNNINGS SUPPLY INC Total:	1,030.34

6569	06/14/18	103547	RURAL AMERICA INITIATIVE	10700132-432000	RURAL AMERICA INITIATIVES- HEAD	675,695.00
					RURAL AMERICA INITIATIVE Total:	675,695.00
4182	999999 05/02/18	103201	SAM'S CLUB	10100202-429200	MEMBERSHIP-TRUAX J	15.97
	003751	102271	SAM'S CLUB	10100617-452000	CONCESSION FOODS	1,198.20
	002178	101734	SAM'S CLUB	10100101-426300	BOTTLED WATER	12.86
	002178	101734	SAM'S CLUB	10101010-426300	BOTTLED WATER	12.86
	004035	102269	SAM'S CLUB	10100615-452000	CONCESSION FOOD	1,153.63
	004642	101950	SAM'S CLUB	10100607-426400	TOILET PAPER	256.80
	005401	101761	SAM'S CLUB	10100301-426400	SUPPLIES	38.66
	999999 05/12/18	104188	SAM'S CLUB	10100202-429200	MEMBERSHIP RENEWALS	15.97
	999999 05/12/18	104188	SAM'S CLUB	10100601-429200	MEMBERSHIP RENEWALS	31.94
	999999 05/12/18	104188	SAM'S CLUB	10106021-429200	MEMBERSHIP RENEWALS	47.92
	999999 05/12/18	104188	SAM'S CLUB	10106024-429200	MEMBERSHIP RENEWALS	15.97
	999999 05/12/18	104188	SAM'S CLUB	60407072-429200	MEMBERSHIP RENEWALS	15.97
	999999 05/12/18	104188	SAM'S CLUB	61507103-429200	MEMBERSHIP RENEWALS	15.97
	999999 05/12/18	104188	SAM'S CLUB	77504132-429200	MEMBERSHIP RENEWALS	47.91
	000000 05/24/18	103477	SAM'S CLUB	10100612-452000	NACHO CHEESE	125.10
	000000 05/24/18	103477	SAM'S CLUB	10100615-452000	NACHO CHEESE	24.98
	000000 05/24/18	103477	SAM'S CLUB	10100616-452000	NACHO CHEESE	67.96
	000000 05/24/18	103477	SAM'S CLUB	10100617-452000	NACHO CHEESE	42.98

4182	000000 06/06/18	103478	SAM'S CLUB	10100615-452000	NACHO CHEESE	121.42
	000000 06/06/18	103478	SAM'S CLUB	10100616-452000	NACHO CHEESE	85.96
	000000 06/06/18	103478	SAM'S CLUB	10100617-452000	NACHO CHEESE	85.96
	000000 06/06/2018	103479	SAM'S CLUB	10100612-452000	CHIPS	198.78
	000000 06/06/2018	103479	SAM'S CLUB	10100615-452000	CHIPS	39.96
	000000 06/06/2018	103479	SAM'S CLUB	10100617-452000	CHIPS	39.96
	004085 06/11/18	103442	SAM'S CLUB	10100616-452000	CONCESSION FOODS	484.93
	007550	103443	SAM'S CLUB	10100615-452000	CONCESSION FOODS	408.88
	007749	103445	SAM'S CLUB	10100612-452000	CONCESSION FOODS	413.85
	009144 06/12/18	103444	SAM'S CLUB	10100617-452000	CONCESSION FOODS	485.67
	000927	104049	SAM'S CLUB	10100617-452000	CONCESSION FOODS	501.57
	004944	104050	SAM'S CLUB	10100616-452000	CONCESSION FOODS	482.48
	0066666	102614	SAM'S CLUB	10100612-452000	CONCESSION FOODS	585.70
	006667	102617	SAM'S CLUB	10100616-452000	CONCESSION FOODS	604.19
	003180	103441	SAM'S CLUB	10100617-452000	CONCESSION FOODS	1,044.44
	005964	103187	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	544.60
	005964	103187	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	268.23
	006098	103440	SAM'S CLUB	10100615-452000	CONCESSION FOODS	744.39
	004362	102965	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	118.00
	004842	102296	SAM'S CLUB	10100618-426100	MISC SUPPLIES	69.98
	004842	102296	SAM'S CLUB	10100618-426900	MISC SUPPLIES	47.83
	007849	102270	SAM'S CLUB	10100612-452000	CONCESSION FOODS	503.67
	002204	102268	SAM'S CLUB	10100612-452000	CONCESSIONS FOOD	125.18
	003904 05/30/18	102623	SAM'S CLUB	10100615-426100	SWIM PANTS	7.48

4182	003904 05/30/18	102623	SAM'S CLUB	10100615-452000	SWIM PANTS	23.96
	003904 05/30/18	102623	SAM'S CLUB	10100616-426100	SWIM PANTS	7.48
	003904 05/30/18	102623	SAM'S CLUB	10100616-426900	SWIM PANTS	38.94
	003904 05/30/18	102623	SAM'S CLUB	10100616-452000	SWIM PANTS	23.96
	003904 05/30/18	102623	SAM'S CLUB	10100617-426900	SWIM PANTS	25.96
	003904 05/30/18	102623	SAM'S CLUB	10100617-452000	SWIM PANTS	23.96
	006403 05/30/18	102130	SAM'S CLUB	60407073-426900	PLASTIC STORAGE BAGS, 1GAL	14.78
	002921	102620	SAM'S CLUB	10100612-426100	PICTURE HANGER	12.98
	002921	102620	SAM'S CLUB	10100612-426900	PICTURE HANGER	25.96
	002921	102620	SAM'S CLUB	10100616-452000	PICTURE HANGER	142.12
	002921	102620	SAM'S CLUB	10100617-426400	PICTURE HANGER	12.46
	002921	102620	SAM'S CLUB	10100617-426900	PICTURE HANGER	25.96
					SAM'S CLUB Total:	11,533.28
5740	06/07-08/18	103860	SARAH ALLENDER	61800890-427000	PER DIEM: ALLENDER 6.7 ROCHEST	59.00
					SARAH ALLENDER Total:	59.00
11020	03/31/17	102927	SARAH FLICK	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					SARAH FLICK Total:	50.00
4215	13862	103169	SCHEELS ALL SPORTS	10100202-459700	JACKET - W.R.T.	165.00
					SCHEELS ALL SPORTS Total:	165.00
11056	199104		SDSM& T FOUNDATION	60207014-453000		49.11
					SDSM& T FOUNDATION Total:	49.11
11057	199105		SDSM& T FOUNDATION	60207014-453000		25.44
					SDSM& T FOUNDATION Total:	25.44
11058	199106		SDSM& T FOUNDATION	60207014-453000		190.39
					SDSM& T FOUNDATION Total:	190.39

11059	199107		SDSM& T FOUNDATION	60207014-453000		88.54
					SDSM& T FOUNDATION Total:	88.54
6795	06/14/18	103892	SEAN SIMONSON	61800890-427000	PER DIEM: SIMONSON 6.14 SIOUX	14.00
					SEAN SIMONSON Total:	14.00
9530	38523	103174	SELECT TECH	61800895-425100	EMS DISPOSABLES	49.86
					SELECT TECH Total:	49.86
4330	0039912	102249	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/1/2018: MATS, MOPS, SHOP TOW	59.91
	0040742	102709	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	0040744	102856	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 06/05/2018	22.65
	0044188	103256	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL AGREEMENT FOR UTILI	31.34
	0044188	103256	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL AGREEMENT FOR UTILI	21.80
	0044188	103256	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL AGREEMENT FOR UTILI	15.53
	0041773	103188	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.12
	0041773	103188	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	103.80
	0044874	103439	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 061318	35.39
	0044937	103868	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.87
	0044937	103868	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	36.27
	0046167	103686	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.00
	0043070	102985	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/8/2018: MATS, MOPS, SHOP TOW	70.41
	0043033	103296	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.68

4330	0038758	103548	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	0044949	103548	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	0043966	103818	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
	0040758	103818	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	205.02
					SERVALL UNIFORM/LINEN CO INC Total:	895.44
4359	6537-5	102954	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT, BRUSH	77.25
	6649-8	103417	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLE REPAIRS	258.22
					SHERWIN-WILLIAMS COMPANY Total:	335.47
4360	B08360885	98978	SHI INTERNATIONAL CORP	10100105-429500	Microsoft Office Professional	329.85
					SHI INTERNATIONAL CORP Total:	329.85
11010	03/31/17	102905	SHIRLEY BREVIG	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					SHIRLEY BREVIG Total:	50.00
4380	0000261	102542	SIERRA RESCUE INC	10400112-427000	BOOKS - R.E.M. TRAINING	805.50
					SIERRA RESCUE INC Total:	805.50
11047	199095		SIERS, SHANA	60207014-453000		25.97
					SIERS, SHANA Total:	25.97
4388	77497	103551	SIGN EXPRESS	10100618-422500	PROF SERVICES	2,504.51
					SIGN EXPRESS Total:	2,504.51
11039	199087		SILCOX, MARIAN	60207014-453000		38.86
					SILCOX, MARIAN Total:	38.86
10772	1198575	102817	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,031.11
	1198576	102826	SIMON NORTH REGION SD	10100301-425400	EMULSION	40.50
	1198574	102955	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	23.29
	1198574A	102981	SIMON NORTH REGION SD	60407072-425400	ROADSTONE, 3/4"	340.63
	1196728A	102745	SIMON NORTH REGION SD	60407072-425400	ROADSTONE, 3/4"	83.48
	1202477	103150	SIMON NORTH REGION SD	10100301-425400	ROCK	78.90

10772	1202477A	103259	SIMON NORTH REGION SD	60407072-425400	ROADSTONE, 3/4"	86.35
	1204858	103381	SIMON NORTH REGION SD	60407071-425500	ROADSTONE FOR SAN MARCO SEWER	73.35
	1204858A	103393	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	77.18
	1207950	103763	SIMON NORTH REGION SD	10100301-425400	ROCK	91.18
	1202478A	103142	SIMON NORTH REGION SD	60207012-425400	W FULTON & JACKSON	1,220.64
	1205979	103148	SIMON NORTH REGION SD	10100301-425400	ASPHALT	190.58
	1205979A	103392	SIMON NORTH REGION SD	60207012-425400	1320 MIDWAY	807.45
	1204859	103147	SIMON NORTH REGION SD	10100301-425400	ASPHALT & ROCK	669.91
	1205978	103147	SIMON NORTH REGION SD	10100301-425400	ASPHALT & ROCK	87.25
	1196728	102805	SIMON NORTH REGION SD	10100301-425400	ROCK	73.28
	1201068A	103253	SIMON NORTH REGION SD	60407071-425500	ROADSTONE FOR SEWER DIG ON SAN	153.45
	1199520	102986	SIMON NORTH REGION SD	60407071-425500	LIMESTONE FOR SEWER DIG ON SAN	113.30
	1199521	103092	SIMON NORTH REGION SD	10100301-425400	ASPHALT	490.36
	1199521A	103251	SIMON NORTH REGION SD	10100607-425400	CLASS E TYPE 1 RAP NEAT	210.53
	1199521B	103013	SIMON NORTH REGION SD	60207012-425400	510 MONROE	28.35
	1202478	103149	SIMON NORTH REGION SD	10100301-425400	ASPHALT	134.41
	1195344	102390	SIMON NORTH REGION SD	10100301-425400	ASPHALT	225.23
	1195344A	102758	SIMON NORTH REGION SD	60207012-425400	11TH ST & SOUTH	421.58
	1196729	102806	SIMON NORTH REGION SD	10100301-425400	ASPHALT	185.86
	1196729A	102956	SIMON NORTH REGION SD	10100607-425400	CLASS E TYPE 1 RAP NEAT	981.76
1201069	103094	SIMON NORTH REGION SD	10100301-425400	ASPHALT	693.54	
1201068	103093	SIMON NORTH REGION SD	10100301-425400	ROCK	154.73	
				SIMON NORTH REGION SD Total:	8,768.18	
4405	100078	102748	SIMPSON'S PRINTING	10100101-422500	POSTER PRINT	40.00
	100457	103523	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	30.00
	100599	104051	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	30.00
				SIMPSON'S PRINTING Total:	100.00	
11077	199125		SIMS, BRENDA	60207014-453000		32.72
					SIMS, BRENDA Total:	32.72

4418	2001 3	103050	SITE WORK SPECIALISTS INC	60200933-438100	11-2001 STURGIS ROAD AREA UTIL	62,129.33
	2001 3	103050	SITE WORK SPECIALISTS INC	60400833-438000	11-2001 STURGIS ROAD AREA UTIL	30,296.96
	2001 3	103050	SITE WORK SPECIALISTS INC	50508910-437000	11-2001 STURGIS ROAD AREA UTIL	(77.35)
	2001 3	103050	SITE WORK SPECIALISTS INC	50508911-437100	11-2001 STURGIS ROAD AREA UTIL	(28.52)
					SITE WORK SPECIALISTS INC Total:	92,320.42
6758	171	103084	SKYLINE SIGNS & LIGHTING	10100304-422500	Replace footing at I-90 & Elk	4,387.72
	172	103812	SKYLINE SIGNS & LIGHTING	10100304-422500	Pole Installation - I-90 @ E N	234.69
	173	103813	SKYLINE SIGNS & LIGHTING	10100304-422500	Install Mtr Road replacement p	484.69
					SKYLINE SIGNS & LIGHTING Total:	5,107.10
4465	06111864899	104003	SNAP ON TOOLS	60207012-425300	TRUCK SCANNER	135.00
	06111864895	103917	SNAP ON TOOLS	61207101-425100	TOOL	191.67
	06111864898	103918	SNAP ON TOOLS	61207101-425100	SCANNER	135.00
	06111864896	104002	SNAP ON TOOLS	61507102-425300	QIMAX	191.67
	06111864897	103915	SNAP ON TOOLS	61507103-426500	CODE READER	191.67
					SNAP ON TOOLS Total:	845.01
11044	199092		SORBEL, SUSAN	60207014-453000		113.73
					SORBEL, SUSAN Total:	113.73
4508	01-0078	103835	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA DUES	5,412.00
	01-0079	103835	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA DUES	1,056.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	6,468.00
4511	20	101725	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-427000	Traing and HR Dues - Christian	100.00
	20	101725	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	Traing and HR Dues - Christian	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	150.00

6983	0171616-IN	102972	SPECTRUM PRODUCTS	10100612-425300	traveler e-coat actuator	940.00
					SPECTRUM PRODUCTS Total:	940.00
4564	6915	102875	SPERLICH CONSULTING	50508912-422300	PR18-2409 CEMETERY IMPROVEMENTS	3,410.00
					SPERLICH CONSULTING Total:	3,410.00
11076	199124		SPIRIT REALITY	60207014-453000		30.31
					SPIRIT REALITY Total:	30.31
4854	05/21/18	102489	STACEY TITUS	10100108-427000	TRAVEL/TRAINING	14.00
					STACEY TITUS Total:	14.00
2332	02 653305	101181	STAN HOUSTON EQUIP CO INC	10100607-426500	BLOWER, COMPACT TAPE	154.94
	02 655651	101516	STAN HOUSTON EQUIP CO INC	60207012-426500	DRILL BATTERIES FOR TAPS	747.96
	02 655680	103325	STAN HOUSTON EQUIP CO INC	10100608-426500	GRINDER, GREASE GUN	232.25
					STAN HOUSTON EQUIP CO INC Total:	1,135.15
4599	3381338375	103512	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	14.89
	3381338375	103512	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50
	3381338374	103584	STAPLES ADVANTAGE	10100108-429500	COMPUTER MONITORS	259.98
	3381338368	103521	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	119.95
	3381338370	103521	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	15.20
	3381338372	103521	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	43.98
					STAPLES ADVANTAGE Total:	497.50
4504	553760216	102726	STATE OF SOUTH DAKOTA	10100201-436000	2014 CHEVY MALIBU	11,600.00
	MAY 2018	102845	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, MAY, 2018	595.00
	TL805206	103022	STATE OF SOUTH DAKOTA	10100201-428100	MAY18 PHONE	21.00
	TL805206	103022	STATE OF SOUTH DAKOTA	60207014-428100	MAY18 PHONE	2.34
	06/12/2018	103592	STATE OF SOUTH DAKOTA	10100204-422500	BACKGROUND CHECKS	43.25
	06/12/2018	103592	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	129.75
	06/12/2018	103592	STATE OF SOUTH DAKOTA	60207011-422500	BACKGROUND CHECKS	43.25
	C18D8524	103377	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	204.00
	C18D8524	103377	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	409.58

4504	110950	103474	STATE OF SOUTH DAKOTA	10100617-422500	BOILER CERT. FEE FOR HM POOL	100.00
					STATE OF SOUTH DAKOTA Total:	13,148.17
10924	199085		STECOR INITIATIVES LLC	60207014-453000		37.00
					STECOR INITIATIVES LLC Total:	37.00
4670	I010890	102960	STRETCH'S GLASS & CUSTOM PARTS	10100607-426900	PLEXIGLASS - CL SIGNS	80.00
					STRETCH'S GLASS & CUSTOM PARTS Total:	80.00
4671	197923*	103463	STRIDER SPORTS INTERNATIONAL	10100601-426900	bike safety gear	14.00
					STRIDER SPORTS INTERNATIONAL Total:	14.00
4684	33-915061	103826	STURDEVANT'S AUTO PARTS	60207014-425100	STRUT ASSEMBLY W312	275.16
	33-913507	102743	STURDEVANT'S AUTO PARTS	60207012-425300	W329	104.19
	33-913506	102742	STURDEVANT'S AUTO PARTS	60207012-425100	W340	3.81
	33-913506	102742	STURDEVANT'S AUTO PARTS	60207012-426200	W340	20.19
	33-909530	103082	STURDEVANT'S AUTO PARTS	10100205-425100	T701 Brake Calipers	120.35
	33-910925		STURDEVANT'S AUTO PARTS	10100205-425100	CREDIT RETURNED CORE	(55.00)
	33-914724	103418	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	50.89
	33-912219	103019	STURDEVANT'S AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E228	94.56
					STURDEVANT'S AUTO PARTS Total:	614.15
4685	30-766247	102803	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	PARTS FOR REPAIR OF PARTS ON U	45.79
	30-766284	102803	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	PARTS FOR REPAIR OF PARTS ON U	383.25
	30-766851	103140	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNIT S094	17.11
	30-766884	103140	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNIT S094	124.80
	30-766624	103140	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNIT S094	383.25
	30-766834	103140	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNIT S094	383.25

4685	30-766374	103140	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNIT S094	519.15
	30-766380		STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	CREDIT RETURNED DIMENSION PRO MODE	(10.05)
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	1,846.55
4695	53466	102728	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHICS FOR EXPLORER	125.00
	53608	102994	SUMMIT SIGNS & SUPPLY INC	60207012-426900	DIESEL STICKERS	32.00
					SUMMIT SIGNS & SUPPLY INC Total:	157.00
9237	209209	103205	SUPERION	10100204-429500	TRAKIT ANNUAL MAINTENANCE FEE	15,558.48
					SUPERION Total:	15,558.48
10670	0076521-IN	102727	SURVIVAL ARMOR, INC	10100201-426300	VEST CHANGES AKERS	30.00
					SURVIVAL ARMOR, INC Total:	30.00
11014	03/31/17	102919	SUSAN SINGSAAS	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					SUSAN SINGSAAS Total:	50.00
10655	06/01/18 RPIA	103421	SWEET TREATS	10100603-452000	PREFILLED YOGURT CUPS	110.00
					SWEET TREATS Total:	110.00
4731	SD1443	103397	SWIFTEC INC	61507102-425700	SCALE CIRCUIT RELOCATION	505.10
					SWIFTEC INC Total:	505.10
11006	03/31/17	102901	TAWNA HOVEN	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					TAWNA HOVEN Total:	50.00
4765	15086	102572	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING AND DEVELOPMEN	97.50
					TDG COMMUNICATIONS INC Total:	97.50
4777	S020257102	102129	TELEDYNE ISCO INC	60407073-425300	PUMP SHAFT ASSEMBLY, HOUSING B	564.93
					TELEDYNE ISCO INC Total:	564.93
4781	22187	103244	TEMPERATURE TECHNOLOGY INC.	10102021-425200	RTU INSPECTION - ST1	140.85
	22187	103244	TEMPERATURE TECHNOLOGY INC.	61800891-425200	RTU INSPECTION - ST1	69.38

4781					TEMPERATURE TECHNOLOGY INC. Total:	210.23
11050	199098		THOMAS, DERRICK	60207014-453000		17.11
					THOMAS, DERRICK Total:	17.11
11087	199136		THOMAS, JESSICA	60207014-453000		17.89
					THOMAS, JESSICA Total:	17.89
4817	838301175	103495	THOMSON REUTERS - WEST	10100106-429300	Westlaw monthly database charg	1,467.00
					THOMSON REUTERS - WEST Total:	1,467.00
4845	042675	102917	TIME EQUIP. RENTAL & SALES INC.	60407071-424300	RAMMER RENTAL FOR SAN MARCO SE	55.28
					TIME EQUIP. RENTAL & SALES INC. Total:	55.28
8034	22050	103931	TOM'S T'S	10400112-426300	SHIRTS: STOCK SUPPLY	743.70
					TOM'S T'S Total:	743.70
4870	105992	103530	TOW PROS	10100201-422500	TOW CR#18-137139	100.00
					TOW PROS Total:	100.00
9009	03/31/17	102886	TRACY A PAIGE	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					TRACY A PAIGE Total:	50.00
1295	06/05-08/18	103063	TRACY DAVIS	10106021-427000	MILEAGE, MEALS-SIOUX FALLS	364.48
					TRACY DAVIS Total:	364.48
4878	106296	103541	TRAFFIC CONTROL CORP	10100205-422500	MMU Repair	335.00
					TRAFFIC CONTROL CORP Total:	335.00
10249	C60117	102819	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	O-RING AND CONTROL	703.50
	C60541	102825	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	SLEEVE AND A NIPPLE	298.02
	C58884	103371	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SWITCH AND LENS	73.93
	C60775	103376	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HEATER	215.68
	R34219	103988	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SERVICE AND RPR	167.05

10249	C55685	103807	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HINGE	182.34
	C60942	103806	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTERS	656.96
	C60837	103760	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	93.03
	C60639	103760	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	291.09
	R34328	103684	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	EXPANSION	597.87
	C61073	103683	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FASTENER	15.72
	C61296	104004	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	WIPER	187.10
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,482.29
11001	03/31/17	102895	TREY ANAWATY AND JILLIAN ANDERSON	50508910-431000	15-2254 WILLOW, IVY & FAIRLANE	50.00
					TREY ANAWATY AND JILLIAN ANDERSON Total:	50.00
11067	199115		TRIAD LLC	60207014-453000		39.76
					TRIAD LLC Total:	39.76
11070	199118		TRIAD LLC/SPK	60207014-453000		96.01
					TRIAD LLC/SPK Total:	96.01
4916	2398 1	103498	TRU-FORM CONSTRUCTION INC	50508913-439000	17-2398 RAPID RIDE BENCH PADS	87,257.11
					TRU-FORM CONSTRUCTION INC Total:	87,257.11
4917	84148798	103366	TRUGREEN-CHEMLAWN	60407072-422500	TARGETED INSECT CONTROL, 6/1/2	257.50
					TRUGREEN-CHEMLAWN Total:	257.50
4936	EI06365	102585	TURFWERKS	61300664-425300	HUB/AXLES/SEALS	241.13
	OI45052	102585	TURFWERKS	61300664-425300	HUB/AXLES/SEALS	804.66
	OI45291	103252	TURFWERKS	60907401-425300	RANSOME MOWER BLADES	118.52
					TURFWERKS Total:	1,164.31

4944	23233	103053	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	AED PADS	839.85
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	839.85
4957	98196125	102531	ULINE INC	60407072-426400	WYPALL WATERLESS CLEANING WIPE	47.73
	98403793	103258	ULINE INC	60407072-426100	CHART TAPE, 1/8" & 1/4"	190.23
					ULINE INC Total:	237.96
9815	7666	103854	UNITED STATES ICE RINK ASSOCIATION	10100603-429200	FACILITY MEMBERSHIP - PRIMARY	275.00
					UNITED STATES ICE RINK ASSOCIATION Total:	275.00
11026	0048896-IN	102722	UNITED TACTICAL SYSTEM, LLC	10100201-427000	PEPPERBALL TRAINING	395.00
					UNITED TACTICAL SYSTEM, LLC Total:	395.00
9095	07/15/18		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER #2 PRINC & INT	70,761.93
	07/15/18		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER #2 PRINC & INT	35,171.39
	07/15/2018		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINC & INT	56,500.46
	07/15/2018		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINC & INT	28,082.90
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
5013	4875	103457	VALLEY GREEN SOD FARM INC	61300664-426600	TURFGRASS	185.00
	5014		VALLEY GREEN SOD FARM INC	61300664-426600	CREDIT RETURNED PALLET	(20.00)
					VALLEY GREEN SOD FARM INC Total:	165.00
5014	27380	103556	VALLEY SWEEPING	61000870-422500	PROF SERVICES	135.00
					VALLEY SWEEPING Total:	135.00
11068	199116		VANOVERSCHELDE, SHELBY	60207014-453000		55.55
					VANOVERSCHELDE, SHELBY Total:	55.55

6415	015147901 05/02	VAST BUSINESS	10100205-428100	23.70
	015147901 05/02	VAST BUSINESS	10100101-428100	47.58
	015147901 05/02	VAST BUSINESS	10100103-428100	2.24
	015147901 05/02	VAST BUSINESS	10100105-428100	32.94
	015147901 05/02	VAST BUSINESS	10100106-428100	33.70
	015099701 06/12	VAST BUSINESS	60207011-428100	19.29
	015099701 06/12	VAST BUSINESS	60207013-428100	17.30
	015146801 06/12	VAST BUSINESS	10106024-428100	17.42
	015146801 06/12	VAST BUSINESS	10106024-428100	17.42
	015146801 06/12	VAST BUSINESS	10106024-428100	17.42
	015368201 06/06	VAST BUSINESS	60407071-428100	17.14
	015368201 06/06	VAST BUSINESS	60207012-428100	34.26
	010851301 06/04	VAST BUSINESS	10100860-428100	23.42
	010851301 06/04	VAST BUSINESS	10100860-428100	20.42
	015099701 06/12	VAST BUSINESS	60207011-428100	19.29
	015099701 06/12	VAST BUSINESS	60207011-428100	19.43
	008463201 06/04	VAST BUSINESS	10100205-428100	3.90
	008463201 06/04	VAST BUSINESS	10100201-428100	3.89
	008463201 06/04	VAST BUSINESS	10100618-428100	7.80

6415	008463201 06/04	VAST BUSINESS	10100202-428100	15.58
	008463201 06/04	VAST BUSINESS	10100202-428100	15.58
	015368201 06/06	VAST BUSINESS	60907401-428100	17.14
	009280401 06/04	VAST BUSINESS	60407071-428100	16.50
	015118701 05/30	VAST BUSINESS	10100607-428100	22.47
	015118701 05/30	VAST BUSINESS	10100607-428100	22.47
	008463201 06/04	VAST BUSINESS	10100205-428100	3.89
	008463201 06/04	VAST BUSINESS	10100201-428100	3.90
	008463201 06/04	VAST BUSINESS	10100618-428100	7.80
	015147901 06/02	VAST BUSINESS	10106061-428100	9.36
	015147901 06/02	VAST BUSINESS	60207011-428100	0.23
	015147901 06/02	VAST BUSINESS	60207014-428100	3.57
	009280401 06/04	VAST BUSINESS	60207012-428100	25.69
	009280401 06/04	VAST BUSINESS	60207012-428100	19.51
	009280401 06/04	VAST BUSINESS	60207012-428100	19.50
	015147901 06/02	VAST BUSINESS	77700914-428100	0.53
	015147901 06/02	VAST BUSINESS	79300968-428100	24.63
	015147901 06/02	VAST BUSINESS	10106021-428100	30.34
	015147901 06/02	VAST BUSINESS	10106022-428100	34.59

6415	015147901 06/02		VAST BUSINESS	10106024-428100		75.78
	015147901 06/02		VAST BUSINESS	10106026-428100		9.36
	015147901 06/02		VAST BUSINESS	10100618-428100		39.22
	015147901 06/02		VAST BUSINESS	10100706-428100		0.60
	015147901 06/02		VAST BUSINESS	10100708-428100		0.72
	015147901 06/02		VAST BUSINESS	10100711-428100		19.77
	015147901 06/02		VAST BUSINESS	10100714-428100		9.36
	015147901 06/02		VAST BUSINESS	10100860-428100		10.77
	015147901 06/02		VAST BUSINESS	10100201-428100		6.54
	015147901 06/02		VAST BUSINESS	10100204-428100		107.35
	015147901 06/02		VAST BUSINESS	10100205-428100		16.12
	015147901 06/02		VAST BUSINESS	10100601-428100		5.56
	015147901 06/02		VAST BUSINESS	10100603-428100		9.36
	015147901 06/02		VAST BUSINESS	10100612-428100		18.72
	015147901 06/02		VAST BUSINESS	10100101-428100		47.42
	015147901 06/02		VAST BUSINESS	10100103-428100		1.14
	015147901 06/02		VAST BUSINESS	10100105-428100		30.00
	015147901 06/02		VAST BUSINESS	10100106-428100		32.84
	015147901 06/02		VAST BUSINESS	10100108-428100		117.02

6415	015147901 06/02		VAST BUSINESS	10100111-428100		59.15
	015147901 05/02		VAST BUSINESS	10106024-428100		67.72
	015147901 05/02		VAST BUSINESS	10106026-428100		9.36
	015147901 05/02		VAST BUSINESS	10106061-428100		9.36
	015147901 05/02		VAST BUSINESS	60207011-428100		0.75
	015147901 05/02		VAST BUSINESS	60207014-428100		2.60
	015147901 06/02		VAST BUSINESS	10100205-428100		23.70
	015147901 05/02		VAST BUSINESS	10100714-428100		9.36
	015147901 05/02		VAST BUSINESS	10100860-428100		12.00
	015147901 05/02		VAST BUSINESS	77700914-428100		0.31
	015147901 05/02		VAST BUSINESS	79300968-428100		22.60
	015147901 05/02		VAST BUSINESS	10106021-428100		30.55
	015147901 05/02		VAST BUSINESS	10106022-428100		33.44
	015147901 05/02		VAST BUSINESS	10100601-428100		2.65
	015147901 05/02		VAST BUSINESS	10100603-428100		9.36
	015147901 05/02		VAST BUSINESS	10100612-428100		18.72
	015147901 05/02		VAST BUSINESS	10100618-428100		35.14
	015147901 05/02		VAST BUSINESS	10100706-428100		5.98
	015147901 05/02		VAST BUSINESS	10100711-428100		18.72

6415	015147901 05/02	VAST BUSINESS	10100108-428100	116.86
	015147901 05/02	VAST BUSINESS	10100111-428100	64.72
	015147901 05/02	VAST BUSINESS	10100201-428100	45.70
	015147901 05/02	VAST BUSINESS	10100204-428100	108.14
	015147901 05/02	VAST BUSINESS	10100205-428100	9.58
	015147901 05/02	VAST BUSINESS	10100301-428100	0.13
				VAST BUSINESS Total:
5053	9808809000	VERIZON WIRELESS	61800890-428100	100.01
	9808809000	VERIZON WIRELESS	61800890-428100	60.01
	9808809000	VERIZON WIRELESS	60207014-428100	38.52
	9808809000	VERIZON WIRELESS	60407072-428100	60.01
	9808809000	VERIZON WIRELESS	60207014-428100	38.52
	98088026288	VERIZON WIRELESS	60407073-428100	52.99
	98088026288	VERIZON WIRELESS	60907401-428100	52.99
	98088026288	VERIZON WIRELESS	60407071-428100	52.99
	98088026288	VERIZON WIRELESS	60407071-428100	40.01
	98088026288	VERIZON WIRELESS	60407071-428100	40.01
	98088026288	VERIZON WIRELESS	60407071-428100	40.01
	98088026288	VERIZON WIRELESS	60407071-428100	40.01
	98088026288	VERIZON WIRELESS	60407072-428100	40.01

5053	98088026288		VERIZON WIRELESS	60907401-428100		40.01
	98088026288		VERIZON WIRELESS	60207012-428100		16.38
	98088026288		VERIZON WIRELESS	60407071-428100		16.38
	98088026288		VERIZON WIRELESS	60407072-428100		40.01
	98088026288		VERIZON WIRELESS	60407071-428100		31.10
	98088026288		VERIZON WIRELESS	60407073-428100		54.24
	98088026288		VERIZON WIRELESS	60407072-428100		54.24
	98088026288		VERIZON WIRELESS	60407072-428100		54.24
	98088026288		VERIZON WIRELESS	60407072-428100		31.08
	98088026288		VERIZON WIRELESS	60407071-428100		31.98
	98088026288		VERIZON WIRELESS	60207011-428100		52.99
	98088026288		VERIZON WIRELESS	60407072-428100		54.24
	98088026288		VERIZON WIRELESS	60407072-428100		54.24
	98088026288		VERIZON WIRELESS	60407072-428100		40.01
	98088026288		VERIZON WIRELESS	60407072-428100		54.24
	98088026288		VERIZON WIRELESS	60407071-428100		64.24
	98088026288		VERIZON WIRELESS	60207014-428100		52.99
	98088026288		VERIZON WIRELESS	60207014-428100		40.16
	98088026288		VERIZON WIRELESS	60207011-428100		52.99

5053	98088026288		VERIZON WIRELESS	60207014-428100		32.76
	98088026288		VERIZON WIRELESS	60207013-428100		40.01
	98088026288		VERIZON WIRELESS	60207011-428100		52.99
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	60207012-428100		55.27
	98088026288		VERIZON WIRELESS	60207011-428100		40.05
	98088026288		VERIZON WIRELESS	60207011-428100		56.26
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	60207011-428100		62.99
	98088026288		VERIZON WIRELESS	60207012-428100		40.01
	98088026288		VERIZON WIRELESS	10100612-428100		52.99
	98088026288		VERIZON WIRELESS	60207014-428100		54.24
	98088026288		VERIZON WIRELESS	60207013-428100		54.24
	98088026288		VERIZON WIRELESS	60207011-428100		40.01

5053	98088026288		VERIZON WIRELESS	60207011-428100		55.60
	98088026288		VERIZON WIRELESS	60207012-428100		54.24
	98088026288		VERIZON WIRELESS	10100612-428100		54.24
	98088026288		VERIZON WIRELESS	10100612-428100		52.99
	98088026288		VERIZON WIRELESS	10100612-428100		52.99
	98088026288		VERIZON WIRELESS	10100612-428100		40.01
	98088026288		VERIZON WIRELESS	10100612-428100		52.99
	98088026288		VERIZON WIRELESS	10100612-428100		40.01
	98088026288		VERIZON WIRELESS	10100305-428100		31.08
	98088026288		VERIZON WIRELESS	10100302-428100		32.76
	98088026288		VERIZON WIRELESS	10100302-428100		32.76
	98088026288		VERIZON WIRELESS	10100301-428100		54.02
	98088026288		VERIZON WIRELESS	10100401-428100		29.91
	98088026288		VERIZON WIRELESS	10100603-428100		54.24
	98088026288		VERIZON WIRELESS	10100601-428100		52.99
	98088026288		VERIZON WIRELESS	10100603-428100		52.99
	98088026288		VERIZON WIRELESS	79300968-428100		62.99
	98088026288		VERIZON WIRELESS	10100301-428100		31.08
	98088026288		VERIZON WIRELESS	10100305-428100		54.24

5053	98088026288		VERIZON WIRELESS	10100302-428100		58.87
	98088026288		VERIZON WIRELESS	10100618-428100		32.76
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100601-428100		54.24
	98088026288		VERIZON WIRELESS	10100601-428100		34.01
	98088026288		VERIZON WIRELESS	10100603-428100		52.99
	98088026288		VERIZON WIRELESS	10100601-428100		40.01
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		20.02
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		52.99
	98088026288		VERIZON WIRELESS	10100618-428100		52.99
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		10.02
	98088026288		VERIZON WIRELESS	10100618-428100		10.02

5053	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		29.98
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100618-428100		54.24
	98088026288		VERIZON WIRELESS	10100618-428100		26.97
	98088026288		VERIZON WIRELESS	10100618-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		30.32
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		32.76
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		50.84

5053	98088026288		VERIZON WIRELESS	10100201-428100		32.76
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		(33.94)
	98088026288		VERIZON WIRELESS	10100201-428100		(49.16)
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		50.84
	98088026288		VERIZON WIRELESS	10100201-428100		40.03
	98088026288		VERIZON WIRELESS	10100201-428100		50.84
	98088026288		VERIZON WIRELESS	10100201-428100		29.87
	98088026288		VERIZON WIRELESS	10100201-428100		62.99
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.05
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01

5053	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01

5053	98088026288		VERIZON WIRELESS	10100201-428100		50.84
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		32.76
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		62.99
	98088026288		VERIZON WIRELESS	10100201-428100		67.85
	98088026288		VERIZON WIRELESS	10100201-428100		32.76
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		30.37
	98088026288		VERIZON WIRELESS	10100201-428100		52.99

5053	98088026288		VERIZON WIRELESS	10100201-428100		62.99
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		29.93
	98088026288		VERIZON WIRELESS	10100201-428100		29.98
	98088026288		VERIZON WIRELESS	10100201-428100		30.02
	98088026288		VERIZON WIRELESS	10100201-428100		32.76
	98088026288		VERIZON WIRELESS	10100201-428100		30.02
	98088026288		VERIZON WIRELESS	10100201-428100		30.34
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		29.85
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		29.83

5053	98088026288		VERIZON WIRELESS	10100201-428100		29.85
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		29.85
	98088026288		VERIZON WIRELESS	10100201-428100		62.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		50.84
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		66.86
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99

5053	98088026288		VERIZON WIRELESS	10100201-428100		50.84
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		50.84
	98088026288		VERIZON WIRELESS	10100201-428100		29.83
	98088026288		VERIZON WIRELESS	10100201-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		64.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24

5053	98088026288		VERIZON WIRELESS	10100201-428100		40.01
	98088026288		VERIZON WIRELESS	10100201-428100		64.24
	98088026288		VERIZON WIRELESS	10100201-428100		31.08
	98088026288		VERIZON WIRELESS	10100201-428100		82.74
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		31.12
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		34.01
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		64.24
	98088026288		VERIZON WIRELESS	10100201-428100		31.12
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100201-428100		54.24
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99

5053	98088026288		VERIZON WIRELESS	10100607-428100		40.03
	98088026288		VERIZON WIRELESS	10100860-428100		32.76
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100860-428100		32.76
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	61400665-428100		32.96
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		30.10
	98088026288		VERIZON WIRELESS	10100620-428100		52.99

5053	98088026288		VERIZON WIRELESS	10100607-428100		30.09
	98088026288		VERIZON WIRELESS	10100860-428100		29.83
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		73.30
	98088026288		VERIZON WIRELESS	10100603-428100		52.09
	98088026288		VERIZON WIRELESS	10100607-428100		54.24
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100607-428100		52.99
	98088026288		VERIZON WIRELESS	10100609-428100		(28.87)
	98088026288		VERIZON WIRELESS	10100609-428100		52.99
	98088026288		VERIZON WIRELESS	10100609-428100		(28.87)
	98088026288		VERIZON WIRELESS	10100101-428100		64.24
	98088026288		VERIZON WIRELESS	10100101-428100		50.84
	98088026288		VERIZON WIRELESS	10100607-428100		54.24
	98088026288		VERIZON WIRELESS	61507102-428100		52.99
	98088026288		VERIZON WIRELESS	61207101-428100		17.67
	98088026288		VERIZON WIRELESS	61507102-428100		17.66
	98088026288		VERIZON WIRELESS	61507103-428100		17.66

5053	98088026288		VERIZON WIRELESS	10100609-428100		40.01
	98088026288		VERIZON WIRELESS	10100609-428100		52.99
	98088026288		VERIZON WIRELESS	61507102-428100		17.66
	98088026288		VERIZON WIRELESS	61507103-428100		17.66
	98088026288		VERIZON WIRELESS	61507102-428100		32.76
	98088026288		VERIZON WIRELESS	61507102-428100		40.01
	98088026288		VERIZON WIRELESS	61207101-428100		52.99
	98088026288		VERIZON WIRELESS	61207101-428100		52.99
	98088026288		VERIZON WIRELESS	61507102-428100		34.01
	98088026288		VERIZON WIRELESS	61207101-428100		99.31
	98088026288		VERIZON WIRELESS	61507102-428100		54.24
	98088026288		VERIZON WIRELESS	61207101-428100		54.24
	98088026288		VERIZON WIRELESS	61507103-428100		52.99
	98088026288		VERIZON WIRELESS	61207101-428100		17.67
	98088026288		VERIZON WIRELESS	10100204-428100		60.84
	98088026288		VERIZON WIRELESS	10100204-428100		62.99
	98088026288		VERIZON WIRELESS	10100204-428100		62.99
	98088026288		VERIZON WIRELESS	10100708-428100		52.99
	98088026288		VERIZON WIRELESS	10100111-428100		52.09

5053	98088026288		VERIZON WIRELESS	10100111-428100		50.84
	98088026288		VERIZON WIRELESS	10100105-428100		40.01
	98088026288		VERIZON WIRELESS	61400665-428100		29.83
	98088026288		VERIZON WIRELESS	10100204-428100		57.93
	98088026288		VERIZON WIRELESS	10100204-428100		64.24
	98088026288		VERIZON WIRELESS	10100204-428100		64.24
	98088026288		VERIZON WIRELESS	10100204-428100		64.24
	98088026288		VERIZON WIRELESS	10102026-428100		29.83
	98088026288		VERIZON WIRELESS	10102027-428100		29.83
	98088026288		VERIZON WIRELESS	10102026-428100		32.76
	98088026288		VERIZON WIRELESS	10100202-428100		62.99
	98088026288		VERIZON WIRELESS	10102020-428100		62.99
	98088026288		VERIZON WIRELESS	10100202-428100		40.01
	98088026288		VERIZON WIRELESS	10102026-428100		40.01
	98088026288		VERIZON WIRELESS	10102021-428100		29.83
	98088026288		VERIZON WIRELESS	10102023-428100		29.83
	98088026288		VERIZON WIRELESS	10102024-428100		29.83
	98088026288		VERIZON WIRELESS	10102025-428100		29.83
	98088026288		VERIZON WIRELESS	10102023-428100		29.83

5053	98088026288		VERIZON WIRELESS	10102024-428100		40.01
	98088026288		VERIZON WIRELESS	10102025-428100		40.01
	98088026288		VERIZON WIRELESS	10102026-428100		40.01
	98088026288		VERIZON WIRELESS	10102027-428100		40.01
	98088026288		VERIZON WIRELESS	10100202-428100		62.99
	98088026288		VERIZON WIRELESS	10102021-428100		40.01
	98088026288		VERIZON WIRELESS	10102021-428100		40.01
	98088026288		VERIZON WIRELESS	10102021-428100		40.01
	98088026288		VERIZON WIRELESS	10102024-428100		40.01
	98088026288		VERIZON WIRELESS	10102023-428100		40.01
	98088026288		VERIZON WIRELESS	10100202-428100		62.99
	98088026288		VERIZON WIRELESS	10102021-428100		40.01
	98088026288		VERIZON WIRELESS	10102030-428100		64.24
	98088026288		VERIZON WIRELESS	10102021-428100		31.08
	98088026288		VERIZON WIRELESS	10102030-428100		62.99
	98088026288		VERIZON WIRELESS	10102021-428100		40.07
	98088026288		VERIZON WIRELESS	10102021-428100		40.01
	98088026288		VERIZON WIRELESS	10102023-428100		40.01
	98088026288		VERIZON WIRELESS	10100202-428100		64.24

5053	98088026288		VERIZON WIRELESS	10102030-428100		64.24
	98088026288		VERIZON WIRELESS	10102030-428100		64.24
	98088026288		VERIZON WIRELESS	10102021-428100		54.24
	98088026288		VERIZON WIRELESS	10100202-428100		57.51
	98088026288		VERIZON WIRELESS	10102030-428100		64.24
	98088026288		VERIZON WIRELESS	10100108-428100		72.41
	98088026288		VERIZON WIRELESS	10100108-428100		32.76
	98088026288		VERIZON WIRELESS	10100108-428100		52.99
	98088026288		VERIZON WIRELESS	10100205-428100		32.76
	98088026288		VERIZON WIRELESS	10106021-428100		52.99
	98088026288		VERIZON WIRELESS	10400112-428100		64.24
	98088026288		VERIZON WIRELESS	10100108-428100		51.09
	98088026288		VERIZON WIRELESS	10100108-428100		62.99
	98088026288		VERIZON WIRELESS	10100108-428100		52.99
	98088026288		VERIZON WIRELESS	10100108-428100		52.99
	98088026288		VERIZON WIRELESS	10100205-428100		40.01
	98088026288		VERIZON WIRELESS	10100108-428100		32.76
	98088026288		VERIZON WIRELESS	10100108-428100		32.76
	98088026288		VERIZON WIRELESS	10100108-428100		52.99

5053	98088026288		VERIZON WIRELESS	10100108-428100		29.83
	98088026288		VERIZON WIRELESS	10100108-428100		29.83
	98088026288		VERIZON WIRELESS	10100108-428100		52.99
	98088026288		VERIZON WIRELESS	10100108-428100		29.83
	98088026288		VERIZON WIRELESS	10100108-428100		54.24
	98088026288		VERIZON WIRELESS	27000270-428100		64.24
	98088026288		VERIZON WIRELESS	10100108-428100		54.24
	98088026288		VERIZON WIRELESS	10100108-428100		31.08
	98088026288		VERIZON WIRELESS	10100108-428100		54.24
	98088026288		VERIZON WIRELESS	10100108-428100		29.83
	98088026288		VERIZON WIRELESS	10100108-428100		31.10
	98088026288		VERIZON WIRELESS	10100108-428100		31.10
	98088026288		VERIZON WIRELESS	10100108-428100		32.11
	98088026288		VERIZON WIRELESS	10100108-428100		54.24
	98088026288		VERIZON WIRELESS	10100108-428100		64.24
	98088026288		VERIZON WIRELESS	10100108-428100		31.08
	98088026288		VERIZON WIRELESS	10100108-428100		64.24
	98088026288		VERIZON WIRELESS	10100108-428100		54.24
	98088026288		VERIZON WIRELESS	10100108-428100		31.08

5053	98088026288		VERIZON WIRELESS	10100108-428100		54.24
	98088026288		VERIZON WIRELESS	10100108-428100		31.10
	98088026288		VERIZON WIRELESS	10100108-428100		54.24
	98088026288		VERIZON WIRELESS	10106024-428100		52.99
	98088026288		VERIZON WIRELESS	10106024-428100		32.76
	98088026288		VERIZON WIRELESS	10106024-428100		30.63
	98088026288		VERIZON WIRELESS	10106024-428100		122.43
	98088026288		VERIZON WIRELESS	10106024-428100		62.99
	98088026288		VERIZON WIRELESS	10100205-428100		33.45
	98088026288		VERIZON WIRELESS	10106024-428100		64.24
	98088026288		VERIZON WIRELESS	10106024-428100		62.99
	98088026288		VERIZON WIRELESS	10106024-428100		52.99
	98088026288		VERIZON WIRELESS	10106024-428100		52.99
	98088026288		VERIZON WIRELESS	10106024-428100		40.01
	98088026288		VERIZON WIRELESS	10106024-428100		29.83
	98088026288		VERIZON WIRELESS	10100711-428100		40.01
	98088026288		VERIZON WIRELESS	10100711-428100		40.01
	98088026288		VERIZON WIRELESS	10100103-428100		52.99
	98088026288		VERIZON WIRELESS	10106024-428100		31.10

5053	98088026288		VERIZON WIRELESS	10106024-428100		64.24
	98088026288		VERIZON WIRELESS	10106024-428100		64.24
	98088026288		VERIZON WIRELESS	61800890-428100		62.99
	98088026288		VERIZON WIRELESS	10100711-428100		27.12
	98088026288		VERIZON WIRELESS	10100713-428100		27.12
	98088026288		VERIZON WIRELESS	10100711-428100		54.24
	98088026288		VERIZON WIRELESS	10100711-428100		52.99
	98088026288		VERIZON WIRELESS	10100711-428100		40.01
	98088026288		VERIZON WIRELESS	61800897-428100		52.99
	98088026288		VERIZON WIRELESS	61800895-428100		52.99
	98088026288		VERIZON WIRELESS	61800891-428100		52.99
	98088026288		VERIZON WIRELESS	61800890-428100		52.99
	98088026288		VERIZON WIRELESS	61800890-428100		52.99
	98088026288		VERIZON WIRELESS	61800891-428100		52.99
	98088026288		VERIZON WIRELESS	61800890-428100		40.01
	98088026288		VERIZON WIRELESS	61800891-428100		52.99
	98088026288		VERIZON WIRELESS	61800893-428100		52.99
	98088026288		VERIZON WIRELESS	61800894-428100		52.99
	98088026288		VERIZON WIRELESS	61800896-428100		52.99

5053	98088026288		VERIZON WIRELESS	61800894-428100		52.99
	98088026288		VERIZON WIRELESS	61800891-428100		40.01
	98088026288		VERIZON WIRELESS	61800896-428100		40.01
	98088026288		VERIZON WIRELESS	61800897-428100		40.01
	98088026288		VERIZON WIRELESS	61800890-428100		40.01
	98088026288		VERIZON WIRELESS	61800895-428100		40.01
	98088026288		VERIZON WIRELESS	61800893-428100		40.01
	98088026288		VERIZON WIRELESS	60602079-428100		52.99
	98088026288		VERIZON WIRELESS	60602073-428100		52.99
	98088026288		VERIZON WIRELESS	61800896-428100		40.20
	98088026288		VERIZON WIRELESS	61800894-428100		40.01
	98088026288		VERIZON WIRELESS	61800894-428100		40.01
	98088026288		VERIZON WIRELESS	61800891-428100		40.01
	98088026288		VERIZON WIRELESS	60602073-428100		79.13
	98088026288		VERIZON WIRELESS	60602073-428100		62.99
	98088026288		VERIZON WIRELESS	60602073-428100		32.76
	98088026288		VERIZON WIRELESS	60602074-428100		52.99
	98088026288		VERIZON WIRELESS	60602074-428100		32.76
	98088026288		VERIZON WIRELESS	60602074-428100		40.01

5053	006501896001		VERIZON WIRELESS	61207101-426900	6053898738 PHONE AND EQUIPMENT	259.97
	001941001001		VERIZON WIRELESS	60407071-426900	6058770195 PHONE AND EQUIPMENT	424.97
	98088026288		VERIZON WIRELESS	60602079-428100		54.24
	98088026288		VERIZON WIRELESS	60602073-428100		33.52
	98088026288		VERIZON WIRELESS	60602073-428100		52.99
	006513765001		VERIZON WIRELESS	10102030-426900	6053904511 PHONE AND EQUIPMENT	449.99
	000484881001		VERIZON WIRELESS	10102030-426900	6053904511 PHONE AND EQUIPMENT	249.99
	006503491001		VERIZON WIRELESS	10100607-426900	6053906535 PHONE AND EQUIPMENT	362.47
	006551543001		VERIZON WIRELESS	10100201-426900	6054847438 PHONE AND EQUIPMENT	358.71
	006538763001		VERIZON WIRELESS	10100603-426900	6059395217 PHONE AND EQUIPMENT	362.47
	006505145001		VERIZON WIRELESS	10100612-426900	6054316489 PHONE AND EQUIPMENT	339.98
	9808809000		VERIZON WIRELESS	60207014-428100		38.52
	9808809000		VERIZON WIRELESS	60207014-428100		38.52
	9808809000		VERIZON WIRELESS	60207014-428100		38.52
	9808809000		VERIZON WIRELESS	60207014-428100		38.52
	9808809000		VERIZON WIRELESS	60407071-428100		60.01
	006506630001		VERIZON WIRELESS	10100108-426900	6058630073 PHONE AND EQUIPMENT	37.49
				VERIZON WIRELESS Total:	22,500.72	
9536	05/24/18	103059	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	56,781.82
	04/01-30/18	103496	VISIT RAPID CITY	25300761-422500	APR18 OCCUPANCY TAX	86,567.58
					VISIT RAPID CITY Total:	143,349.40

5118	004658	103857	WALMART COMMUNITY	10100612-426100	CARD STOCK	19.60
	004658	103857	WALMART COMMUNITY	10100612-426900	CARD STOCK	37.26
	004658	103857	WALMART COMMUNITY	10100612-452000	CARD STOCK	8.98
	009189	101327	WALMART COMMUNITY	10100205-426900	Cord reel & DE Fluid	14.65
	000876	101518	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	117.56
	007485	103208	WALMART COMMUNITY	10100204-426100	MISC OFFICE SUPPLIES	18.31
	007485	103208	WALMART COMMUNITY	10100707-426100	MISC OFFICE SUPPLIES	26.56
	003556	102625	WALMART COMMUNITY	10100601-426900	CRAFT SUPPLIES	154.66
	003867	102630	WALMART COMMUNITY	10100612-426900	SG CG AST	1.84
	003867	102630	WALMART COMMUNITY	10100616-452000	SG CG AST	23.76
	003867	102630	WALMART COMMUNITY	10100617-426100	SG CG AST	3.93
	003867	102630	WALMART COMMUNITY	10100617-426400	SG CG AST	19.74
	003867	102630	WALMART COMMUNITY	10100617-452000	SG CG AST	67.76
	005004	102627	WALMART COMMUNITY	10100617-426900	INFANT LIFE JACKETS	54.45
	005004	102627	WALMART COMMUNITY	10100617-452000	INFANT LIFE JACKETS	128.90
	008197	103186	WALMART COMMUNITY	10100202-426300	CAKE: DAY	28.80
	008197	103186	WALMART COMMUNITY	61800890-426300	CAKE: DAY	14.18
	008046	102754	WALMART COMMUNITY	61507102-422900	JR MASTER GARDENERS	66.74
	009693	103470	WALMART COMMUNITY	10100601-426900	Recreation Program Supplies	52.95
	003838 06/13/18	103528	WALMART COMMUNITY	10120100-426100	EVD SUPPLIES	292.76
	000050	103528	WALMART COMMUNITY	10120100-426300	EVD SUPPLIES	62.46
	003615	101521	WALMART COMMUNITY	10100620-422900	event supplies	71.63
	004233 05/18/18	101184	WALMART COMMUNITY	10100201-426100	PATROL CAR SUPPLIES	35.30
	009889	101829	WALMART COMMUNITY	60207012-426300	OFFICE/CLEANING SUPPLIES	23.36
	009889	101829	WALMART COMMUNITY	60207012-426400	OFFICE/CLEANING SUPPLIES	13.85
	009889	101829	WALMART COMMUNITY	60407071-426300	OFFICE/CLEANING SUPPLIES	14.02
	009889	101829	WALMART COMMUNITY	60407071-426400	OFFICE/CLEANING SUPPLIES	8.31
	009889	101829	WALMART COMMUNITY	60907401-426300	OFFICE/CLEANING SUPPLIES	9.34
	009889	101829	WALMART COMMUNITY	60907401-426400	OFFICE/CLEANING SUPPLIES	5.54

5118	001852 05/27/18	102600	WALMART COMMUNITY	10100601-426100	COOLER	20.46
	001852 05/27/18	102600	WALMART COMMUNITY	10100601-426900	COOLER	360.14
	001596	102898	WALMART COMMUNITY	61300604-426900	BINOCULARS/BUNGEE CORDS	102.72
	007380 06/07/18	103464	WALMART COMMUNITY	10100615-426900	WALL CLOCKS	57.24
	007380 06/07/18	103464	WALMART COMMUNITY	10100616-426900	WALL CLOCKS	3.88
	007380 06/07/18	103464	WALMART COMMUNITY	10100617-426900	WALL CLOCKS	45.44
	008818	103501	WALMART COMMUNITY	60207011-426100	PRINTER INK 7), PLATES	46.31
	008818	103501	WALMART COMMUNITY	60207013-426100	PRINTER INK 7), PLATES	83.94
	008818	103501	WALMART COMMUNITY	60207014-426100	PRINTER INK 7), PLATES	140.88
	003078	103534	WALMART COMMUNITY	10100205-425100	T705 Exhaust Fluid & Motor Oil	34.14
	003078	103534	WALMART COMMUNITY	10100205-426900	T705 Exhaust Fluid & Motor Oil	8.47
	000147	103833	WALMART COMMUNITY	10100612-426900	SPORT SPRAY	157.31
	000147	103833	WALMART COMMUNITY	10100615-426900	SPORT SPRAY	13.14
	000147	103833	WALMART COMMUNITY	10100616-426900	SPORT SPRAY	9.44
	000147	103833	WALMART COMMUNITY	10100617-426900	SPORT SPRAY	9.54
	007766	103831	WALMART COMMUNITY	10100601-426900	DONUTS	15.92
	001622	101840	WALMART COMMUNITY	10100711-426400	OFFICE & JANITORIAL SUPPLIES	10.65
	001622	101840	WALMART COMMUNITY	10100714-426100	OFFICE & JANITORIAL SUPPLIES	29.88
	001622	101840	WALMART COMMUNITY	10100714-426400	OFFICE & JANITORIAL SUPPLIES	10.64
	007749	102103	WALMART COMMUNITY	10100202-426900	TISSUES & FILE CRATE	6.99
	007749	102103	WALMART COMMUNITY	61800890-426900	TISSUES & FILE CRATE	3.45
	005658	102598	WALMART COMMUNITY	10100612-426900	GLOVES	48.29
	005743	102599	WALMART COMMUNITY	10100601-426900	4 SQ BALL	9.76
	004233	102610	WALMART COMMUNITY	10100612-426900	KEY ID CAPS	8.97
	004233	102610	WALMART COMMUNITY	10100615-426900	KEY ID CAPS	40.91
	004233	102610	WALMART COMMUNITY	10100616-426900	KEY ID CAPS	2.94
	004233	102610	WALMART COMMUNITY	10100617-426900	KEY ID CAPS	3.94

5118	006927	102612	WALMART COMMUNITY	10100612-426900	CT SPORT LOTION	103.52
					WALMART COMMUNITY Total:	2,786.11
5124	13634	101841	WAMCO LAB INC	60407073-422500	2ND QTR 2018, WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	188802	101986	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/NOZZLE BODY/TRIMEC/BIFE	269.10
	186921	101986	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/NOZZLE BODY/TRIMEC/BIFE	424.65
	192666	102648	WARNE CHEMICAL & EQUIP.	10100607-426500	BRASS WAND	37.25
	192666	102648	WARNE CHEMICAL & EQUIP.	10100607-426600	BRASS WAND	18.50
	190386	103004	WARNE CHEMICAL & EQUIP.	61300664-426600	BIFEN/CASCADE/QUICKSILVER	409.75
	193940	103419	WARNE CHEMICAL & EQUIP.	10100607-426600	PONDMASTER, TORDON, TRUE BLUE	119.60
	194574	102990	WARNE CHEMICAL & EQUIP.	60907401-426400	TORADON RTU WEED KILLER FOR DR	214.80
	197969	103155	WARNE CHEMICAL & EQUIP.	10102024-422500	LAWN CARE PROGRAM - ST1	617.20
	197969	103155	WARNE CHEMICAL & EQUIP.	61800894-422500	LAWN CARE PROGRAM - ST1	304.00
	197970 06/20/18	103155	WARNE CHEMICAL & EQUIP.	10102025-422500	LAWN CARE PROGRAM - ST1	648.69
	197970 06/20/18	103155	WARNE CHEMICAL & EQUIP.	61800895-422500	LAWN CARE PROGRAM - ST1	319.51
	197971	103155	WARNE CHEMICAL & EQUIP.	10102026-422500	LAWN CARE PROGRAM - ST1	182.64
	197971	103155	WARNE CHEMICAL & EQUIP.	61800896-422500	LAWN CARE PROGRAM - ST1	89.96
	197972	103155	WARNE CHEMICAL & EQUIP.	10102027-422500	LAWN CARE PROGRAM - ST1	242.47
	197972	103155	WARNE CHEMICAL & EQUIP.	61800897-422500	LAWN CARE PROGRAM - ST1	119.43
	195713	103579	WARNE CHEMICAL & EQUIP.	10100608-426600	ORNAMEC, GLYPHOSATE PLUS, 15-2	144.60
	196487	103490	WARNE CHEMICAL & EQUIP.	10100860-426600	GLYSTAR PLUS	45.10
	194742	103509	WARNE CHEMICAL & EQUIP.	60207011-426900	PACT RESIDENCE BIFEN 1 PINT)	26.50
	196404	103827	WARNE CHEMICAL & EQUIP.	60207011-426400	CAMLOCK 7) JS	44.30
	197966	103155	WARNE CHEMICAL & EQUIP.	10102021-422500	LAWN CARE PROGRAM - ST1	308.60
	197966	103155	WARNE CHEMICAL & EQUIP.	61800891-422500	LAWN CARE PROGRAM - ST1	152.00
	197967	103155	WARNE CHEMICAL & EQUIP.	10102023-422500	LAWN CARE PROGRAM - ST1	129.11

5129	197967	103155	WARNE CHEMICAL & EQUIP.	61800893-422500	LAWN CARE PROGRAM - ST1	63.59
					WARNE CHEMICAL & EQUIP. Total:	4,931.35
5142	SAL859441-1	103473	WATERTREE INC	10100617-425500	ADAPTER, 3/8 LEAD TUBE STENNER	7.98
					WATERTREE INC Total:	7.98
11079	199127		WEILER, COLLEEN	60207014-453000		40.40
					WEILER, COLLEEN Total:	40.40
10613	BR18001-001004	102862	WEST PLAINS ENGINEERING INC	50508913-422300	15-2311 ANNUAL ADA COMPLIANCE	1,866.50
					WEST PLAINS ENGINEERING INC Total:	1,866.50
8129	2361 3	103056	WESTERN CONSTRUCTION	50508910-437000	17-2361 TOMAHAWK AREA OVERLAY	30,224.34
					WESTERN CONSTRUCTION Total:	30,224.34
5209	3600051015	103104	WESTERN DAKOTA TECHNICAL INSTITUTE	10106061-422500	CUSTODIAL SALARIES	5,249.13
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	5,249.13
5211	63410	103049	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,951 060518	2,627.26
	63409	103047	WESTERN MAILERS	60207011-422500	FILE IMPORT, PRESORT, TABBING,	84.27
	63409	103047	WESTERN MAILERS	60207011-426100	FILE IMPORT, PRESORT, TABBING,	140.39
					WESTERN MAILERS Total:	2,851.92
5220	716722-0	102747	WESTERN STATIONERS	10100101-426100	OFFICE PAPER	34.40
	717039-0	102452	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	34.80
	717039-0	102452	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	34.80
	717039-0	102452	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	34.80
	716993-0	102846	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	177.98
	716993-0	102846	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	34.40
	716161-0	102983	WESTERN STATIONERS	10100101-426100	KONICA COPIER PAPER	46.93
	716161-0	102983	WESTERN STATIONERS	10100105-426100	KONICA COPIER PAPER	1.20

5220	716161-0	102983	WESTERN STATIONERS	10100106-426100	KONICA COPIER PAPER	0.01
	716161-0	102983	WESTERN STATIONERS	10100108-426100	KONICA COPIER PAPER	589.20
	716161-0	102983	WESTERN STATIONERS	10100204-426100	KONICA COPIER PAPER	544.43
	716161-0	102983	WESTERN STATIONERS	10100618-426100	KONICA COPIER PAPER	3.34
	716161-0	102983	WESTERN STATIONERS	10100706-426100	KONICA COPIER PAPER	177.53
	716161-0	102983	WESTERN STATIONERS	10100707-426100	KONICA COPIER PAPER	5.90
	716161-0	102983	WESTERN STATIONERS	10100708-426100	KONICA COPIER PAPER	2.02
	716161-0	102983	WESTERN STATIONERS	79300968-426100	KONICA COPIER PAPER	5.44
	717191-0	103029	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	716334-0	103855	WESTERN STATIONERS	10100603-426100	PAPER	39.56
	716694-1	103856	WESTERN STATIONERS	10100603-426100	HANGING FOLDERS	17.32
	717378-1	104026	WESTERN STATIONERS	10100612-426100	FOLDERS	85.44
	717378-0	104027	WESTERN STATIONERS	10100612-426100	PAPER	188.01
	717614-0	103930	WESTERN STATIONERS	10100202-426100	HIGHLIGHTER, STAPLES, TAPE	19.68
	717614-0	103930	WESTERN STATIONERS	61800890-426100	HIGHLIGHTER, STAPLES, TAPE	9.69
	717300-0	103264	WESTERN STATIONERS	10100620-426100	PRINTER TONER	446.60
	717271-0	103210	WESTERN STATIONERS	61808900-426100	STAPLER - EMS BILLING	13.99
	717160-0	103223	WESTERN STATIONERS	10102030-426100	TONER - PREVENTION	464.56
	716633-1	103245	WESTERN STATIONERS	10100202-426100	RUBBER BANDS	3.34
	716633-1	103245	WESTERN STATIONERS	61800890-426100	RUBBER BANDS	1.65
	716723-0	102921	WESTERN STATIONERS	10100106-426100	Legal Pads	10.44
	717190-0	103029	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	717186-0	103029	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	45.84
	717188-0	103029	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	716725-0	103199	WESTERN STATIONERS	10100105-426100	KONICA COPIERS PAPER	0.22
	716725-0	103199	WESTERN STATIONERS	10100108-426100	KONICA COPIERS PAPER	112.70
	716725-0	103199	WESTERN STATIONERS	10100204-426100	KONICA COPIERS PAPER	67.34
	716725-0	103199	WESTERN STATIONERS	10100706-426100	KONICA COPIERS PAPER	14.38
	716725-0	103199	WESTERN STATIONERS	10100707-426100	KONICA COPIERS PAPER	0.14
	716725-0	103199	WESTERN STATIONERS	10100708-426100	KONICA COPIERS PAPER	0.22

5220	716923-0	103091	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	34.40
					WESTERN STATIONERS Total:	3,577.90
5227	54478474		WEX BANK	60602074-426200		26.22
	54478474		WEX BANK	60602074-426200		57.17
	54478474		WEX BANK	10100711-426200		109.19
	54478474		WEX BANK	60907401-426200		215.04
	54478474		WEX BANK	60907401-426200		20.62
	54478474		WEX BANK	60907401-426200		390.87
	54478474		WEX BANK	60907401-426200		180.94
	54478474		WEX BANK	60907401-426200		917.71
	54478474		WEX BANK	60907401-426200		474.09
	54478474		WEX BANK	60907401-426200		48.97
	54478474		WEX BANK	60407071-426200		246.45
	54478474		WEX BANK	60407071-426200		1,242.45
	54478474		WEX BANK	60407071-426200		637.55
	54478474		WEX BANK	60407071-426200		533.35
	54478474		WEX BANK	60407071-426200		385.94
	54478474		WEX BANK	60407072-426200		128.55
	54478474		WEX BANK	60207014-426200		714.88
	54478474		WEX BANK	60207014-426200		276.97

5227	54478474		WEX BANK	60207014-426200		888.81
	54478474		WEX BANK	60207014-426200		29.53
	54478474		WEX BANK	60407071-426200		20.63
	54478474		WEX BANK	60407071-426200		95.65
	54478474		WEX BANK	60207012-426200		602.26
	54478474		WEX BANK	60207012-426200		48.61
	54478474		WEX BANK	60207012-426200		912.83
	54478474		WEX BANK	60207012-426200		397.48
	54478474		WEX BANK	60207013-426200		91.74
	54478474		WEX BANK	60207014-425100		11.66
	54478474		WEX BANK	60207011-426200		390.85
	54478474		WEX BANK	60207011-426200		708.81
	54478474		WEX BANK	60207011-426200		57.33
	54478474		WEX BANK	60207012-426200		176.89
	54478474		WEX BANK	60207012-426200		919.86
	54478474		WEX BANK	60207012-426200		165.42
	54478474		WEX BANK	10100305-426200		91.00
	54478474		WEX BANK	10100305-426200		78.41
	54478474		WEX BANK	10100305-426200		67.67

5227	54478474		WEX BANK	10100302-426200		399.63
	54478474		WEX BANK	10100302-426200		418.16
	54478474		WEX BANK	60207011-425100		6.34
	54478474		WEX BANK	10100301-426200		132.77
	54478474		WEX BANK	10100301-426200		1,069.02
	54478474		WEX BANK	10100301-426200		2,404.32
	54478474		WEX BANK	10100301-426200		224.95
	54478474		WEX BANK	10100301-426200		418.94
	54478474		WEX BANK	10100301-426200		284.44
	54478474		WEX BANK	61507103-426200		60.88
	54478474		WEX BANK	61507103-426200		67.27
	54478474		WEX BANK	10100401-426200		6,333.04
	54478474		WEX BANK	10100401-426200		5,905.02
	54478474		WEX BANK	10100401-426200		250.75
	54478474		WEX BANK	10100401-426200		495.90
	54478474		WEX BANK	61207101-426200		5,216.73
	54478474		WEX BANK	61207101-426200		17,707.00
	54478474		WEX BANK	61207101-426200		61.62
	54478474		WEX BANK	61207101-426200		164.35

5227	54478474		WEX BANK	61207101-426200		284.35
	54478474		WEX BANK	61507103-426200		135.27
	54478474		WEX BANK	10100618-426200		19,678.77
	54478474		WEX BANK	10100618-426200		54.00
	54478474		WEX BANK	10100618-426200		1,141.97
	54478474		WEX BANK	10100618-426200		101.46
	54478474		WEX BANK	10100618-426200		3,373.82
	54478474		WEX BANK	10100618-426200		51.22
	54478474		WEX BANK	10100601-426200		56.57
	54478474		WEX BANK	10100603-426200		71.54
	54478474		WEX BANK	10100612-426200		57.91
	54478474		WEX BANK	10100612-426200		92.85
	54478474		WEX BANK	10100612-426200		16.39
	54478474		WEX BANK	10100618-426200		821.95
	54478474		WEX BANK	10100607-426200		69.02
	54478474		WEX BANK	10100607-426200		2,419.48
	54478474		WEX BANK	10100607-426200		58.18
	54478474		WEX BANK	10100607-426200		1,661.90
	54478474		WEX BANK	10100607-426200		555.62

5227	54478474		WEX BANK	10100601-426200		200.33
	54478474		WEX BANK	10100201-426200		88.97
	54478474		WEX BANK	10100201-426200		24.58
	54478474		WEX BANK	10100201-426200		1,488.78
	54478474		WEX BANK	10100201-426200		3,050.29
	54478474		WEX BANK	10100607-426200		193.77
	54478474		WEX BANK	10100607-426200		73.33
	54478474		WEX BANK	10100201-425100		111.42
	54478474		WEX BANK	10100201-425100		10.00
	54478474		WEX BANK	10100201-426200		390.01
	54478474		WEX BANK	10100201-426200		9,781.97
	54478474		WEX BANK	10100201-426200		787.28
	54478474		WEX BANK	10100201-426200		4,333.90
	54478474		WEX BANK	10100204-426200		402.99
	54478474		WEX BANK	10100204-426200		458.82
	54478474		WEX BANK	10100204-426200		77.80
	54478474		WEX BANK	10100609-426200		39.28
	54478474		WEX BANK	10100609-426200		97.49
	54478474		WEX BANK	10100101-426200		80.26

5227	54478474		WEX BANK	10100202-426200		361.51
	54478474		WEX BANK	10100202-426200		41.12
	54478474		WEX BANK	10100202-426200		187.34
	54478474		WEX BANK	10100202-426200		651.78
	54478474		WEX BANK	10100202-426200		188.73
	54478474		WEX BANK	10100204-426200		285.85
	54478474		WEX BANK	77700914-426200		31.18
	54478474		WEX BANK	10100202-426200		8.48
	54478474		WEX BANK	10100202-426200		927.66
	54478474		WEX BANK	10100202-426200		3,150.48
	54478474		WEX BANK	10100202-426200		28.41
	54478474		WEX BANK	10100202-426200		353.20
	54478474		WEX BANK	10100108-426200		22.43
	54478474		WEX BANK	10100108-426200		1,410.72
	54478474		WEX BANK	10100108-426200		50.59
	54478474		WEX BANK	10100205-426200		796.16
	54478474		WEX BANK	10100205-426200		401.21
	54478474		WEX BANK	10100205-426200		128.13
	54478474		WEX BANK	61800890-426200		62.34

5227	54478474		WEX BANK	61800890-426200		116.93
	54478474		WEX BANK	61800890-426200		400.34
	54478474		WEX BANK	10100108-425100		50.84
	54478474		WEX BANK	10100108-426200		156.15
	54478474		WEX BANK	10100108-426200		695.50
	54478474		WEX BANK	10100711-426200		150.57
	54478474		WEX BANK	10106024-426200		72.04
	54478474		WEX BANK	61800890-426200		1,130.57
	54478474		WEX BANK	61800890-426200		4,069.15
	54478474		WEX BANK	61800890-426200		73.12
	54478474		WEX BANK	61800890-426200		468.61
					WEX BANK Total:	122,848.21
5234	235550	102804	WHISLER BEARING COMPANY	10100302-425300	UNIT S094	6.80
	235515	102804	WHISLER BEARING COMPANY	10100302-425300	UNIT S094	12.99
	235785	103144	WHISLER BEARING COMPANY	10100301-425300	UNITS	55.80
	235723	103144	WHISLER BEARING COMPANY	10100301-425300	UNITS	9.13
	235954	103143	WHISLER BEARING COMPANY	60207012-425300	HOE RAM	145.76
	236074	103761	WHISLER BEARING COMPANY	10100401-426900	SUPPLIES	113.40
					WHISLER BEARING COMPANY Total:	343.88
6183	06/06/18	103160	WILLIAM POTTER	61800890-427000	PER DIEM: POTTER, W 6.6 DENVER	48.00
	06/14/18	103881	WILLIAM POTTER	61800890-427000	PER DIEM: POTTER, W. 6.14 THOR	48.00
					WILLIAM POTTER Total:	96.00

11062	199110		WINKWORTH, JOSHUA	60207014-453000		28.04
					WINKWORTH, JOSHUA Total:	28.04
11042	199090		WITTENBERG, CAROL	60207014-453000		57.07
					WITTENBERG, CAROL Total:	57.07
5347	99919	98004	WW GOETSCH ASSOCIATES INC	60207011-425300	BEARINGS 5), BUSHINGS 4), SHAF	3,749.42
					WW GOETSCH ASSOCIATES INC Total:	3,749.42
5395	119604	102586	ZIMCO SUPPLY CO	61300664-426600	FOLIAR PAK	167.25
	119242	102876	ZIMCO SUPPLY CO	61300664-426600	ARMOR TECH	402.30
					ZIMCO SUPPLY CO Total:	569.55
Total					Grand Total:	3,767,934.99