

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	08/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	215,826.04
	07/20/18		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,158.34
	07/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,045.83
	07/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,661.88
	07-20-18		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,183.33
					1ST NATIONAL BANK IN SIOUX FALLS Total:	429,875.42
11190	203548		A & A PROPERTY MANAGEMENT	60207014-453000		48.46
					A & A PROPERTY MANAGEMENT Total:	48.46
37	IN517017	104263	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASING	1,373.18
	IN517018	104263	A & B BUSINESS EQUIPMENT INC	10120113-422500	COPIER LEASING	629.25
	IN518152	104583	A & B BUSINESS EQUIPMENT INC	60407072-422500	JULY 2018, COPIER MAINTENANCE	169.89
	IN518153	104538	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	31.58
					A & B BUSINESS EQUIPMENT INC Total:	2,203.90
41	5251	103927	A ROYAL FLUSH PORTABLES	10100202-422500	MONTHLY SERVICE & CLEANING - A	135.00
	5246	104793	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	100.00
	5248	104751	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILET	200.00
	5250	104793	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	43.29
	5249	104793	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	59.94

41	5247	104793	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	100.00
	5245	104487	A ROYAL FLUSH PORTABLES	61300664-422500	MAY PORTABLES	760.00
					A ROYAL FLUSH PORTABLES Total:	1,398.23
42	287261158408 X062318	105117	A T & T MOBILITY	61507103-428100	JUL PHONE	44.98
					A T & T MOBILITY Total:	44.98
44	1143062118	104261	A TO Z SHREDDING	10120115-422500	SHREDDING	29.40
					A TO Z SHREDDING Total:	29.40
46	00974289	104173	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	8.17
	00974612	104601	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	117.22
	00974748	104746	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	16.04
					A&B WELDING SUPPLY CO INC Total:	141.43
2899	C118120997	104573	A.M. LEONARD INC.	10100607-426500	MISC. TOOLS FOR GREENHOUSE AND	781.52
					A.M. LEONARD INC. Total:	781.52
67	0156376-IN	104006	ABM EQUIPMENT & SUPPLY LLC	10100607-425300	BUCKET #6	2,726.48
					ABM EQUIPMENT & SUPPLY LLC Total:	2,726.48
79	2074907	104292	ACE HARDWARE-EAST	10400112-425100	BOLT - R.E.M.	7.65
	2059770	104433	ACE HARDWARE-EAST	10102024-425200	CABOT CLE WD PROTCTR - ST4	20.58
	2059770	104433	ACE HARDWARE-EAST	61800894-425200	CABOT CLE WD PROTCTR - ST4	10.13
	2089395	104445	ACE HARDWARE-EAST	61800890-429700	EMS NON-DISPOSABLES	24.94
	2094383	104329	ACE HARDWARE-EAST	10400112-425100	LACQUER SPRAY - R.E.M.	5.75
	2082688	104154	ACE HARDWARE-EAST	10100302-425300	UNIT S094	22.51
	2108565	105090	ACE HARDWARE-EAST	61800894-426900	YARD SUPPLIES - ST4	6.91
	2112715	104569	ACE HARDWARE-EAST	60407073-426900	NUTS/SCREWS/BOLTS, LOCTITE ADH	9.31
	2104245	105139	ACE HARDWARE-EAST	10100108-425100	VEHICLE MAINTENANCE - E220	8.91
	2119937	105140	ACE HARDWARE-EAST	10100108-425100	VEHICLE MAINTENANCE - E220	13.00
	2094115	105094	ACE HARDWARE-EAST	61800894-426900	VAC BAG - ST4	2.32

79	155726		ACE HARDWARE-EAST	10102024-426900	CREDIT RETURNED VAC BAGS	(4.24)
	155726		ACE HARDWARE-EAST	61800894-426900	CREDIT RETURNED VAC BAGS	(2.09)
	2102293	105069	ACE HARDWARE-EAST	10102024-425200	CONNCT, SNAP, BOLT EYE - ST4	7.87
	2102293	105069	ACE HARDWARE-EAST	61800894-425200	CONNCT, SNAP, BOLT EYE - ST4	3.87
	2108565	105090	ACE HARDWARE-EAST	10102024-426900	YARD SUPPLIES - ST4	14.03
	2094990	104700	ACE HARDWARE-EAST	60207012-426900	PAINT BRUSHES	17.25
	2118766	104999	ACE HARDWARE-EAST	10100612-426900	WINDEX	25.14
	2046818	104796	ACE HARDWARE-EAST	10100607-425300	BOLTS - MOWER REPAIR	9.42
	2117895	104818	ACE HARDWARE-EAST	10100302-425100	UNIT & SUPLIES	8.64
	2129614	104818	ACE HARDWARE-EAST	10100301-426900	UNIT & SUPLIES	45.41
	2094115	105094	ACE HARDWARE-EAST	10102024-426900	VAC BAG - ST4	4.71
	2092434	104386	ACE HARDWARE-EAST	61507103-426500	DRIVER AND SETTER	11.69
	2110826	104651	ACE HARDWARE-EAST	61207101-425100	POLY CUT KNIVES AND U-BOLT	37.47
	2097638	104343	ACE HARDWARE-EAST	61507103-425200	CAULK POLY	33.00
	2042199	104306	ACE HARDWARE-EAST	61507102-425300	PAINT SUPPLIES	13.40
	2052805	104305	ACE HARDWARE-EAST	61507102-425300	JANITORIAL SUPPLIES FOR VEHICL	11.06
	2122605	104800	ACE HARDWARE-EAST	60207012-426900	W303	17.25
	2083094	104154	ACE HARDWARE-EAST	10100302-425300	UNIT S094	11.04
	2098829	104527	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	16.27
	2082485	104236	ACE HARDWARE-EAST	60407072-425300	HARDWARE	14.00
2082485	104236	ACE HARDWARE-EAST	60407072-426900	HARDWARE	4.60	
2067818	104236	ACE HARDWARE-EAST	60407072-426900	HARDWARE	39.88	
2035668	104236	ACE HARDWARE-EAST	60407072-426900	HARDWARE	36.69	
				ACE HARDWARE-EAST Total:	508.37	
80	2058000	103368	ACE HARDWARE-WEST	61207101-425100	NUTS/BOLTS/SCREW	6.00
	2072987	104015	ACE HARDWARE-WEST	10100607-426400	DISINFECTANT	39.96
	2072987	104015	ACE HARDWARE-WEST	10100607-426500	DISINFECTANT	7.67
	2087485	104015	ACE HARDWARE-WEST	10100607-426400	DISINFECTANT	15.32
	2075379	104190	ACE HARDWARE-WEST	10100608-426300	KEY YALE, MG ROOT HORMONE - GR	73.95

80	2084824	104190	ACE HARDWARE-WEST	10100608-426600	KEY YALE, MG ROOT HORMONE - GR	11.17
	2092497	104614	ACE HARDWARE-WEST	10500115-425300	GLOVES & BEARING - HAZ MITIGAT	14.38
	2092497	104614	ACE HARDWARE-WEST	10500115-426300	GLOVES & BEARING - HAZ MITIGAT	9.99
	2094213	104615	ACE HARDWARE-WEST	10500115-425300	CONTACT SPRING - HAZ MITIGATIO	1.56
	2120158	104992	ACE HARDWARE-WEST	10100607-426900	BATTERY - SLIDE RULE	4.41
	2126929	104992	ACE HARDWARE-WEST	10100607-426900	BATTERY - SLIDE RULE	38.70
	2135987	105000	ACE HARDWARE-WEST	10100612-426900	VINEGAR	29.74
	2087522	104624	ACE HARDWARE-WEST	10100607-426900	BOLTS - CLP BOAT RAMP	1.60
	2102242	104624	ACE HARDWARE-WEST	10100607-425200	BOLTS - CLP BOAT RAMP	6.35
	2123955	104984	ACE HARDWARE-WEST	61300664-426900	PAINT THINNER/BUCKET/RUBBING A	16.79
	1979141	104984	ACE HARDWARE-WEST	61300664-426900	PAINT THINNER/BUCKET/RUBBING A	74.38
	2130766	104913	ACE HARDWARE-WEST	10100612-426900	SHOWER HEAD	27.43
	2103285	104488	ACE HARDWARE-WEST	61300664-426900	PLANTS/STAND/CABLETIE/MYL THIN	69.37
	2120521	104621	ACE HARDWARE-WEST	10100612-426900	BATTERIES ALKLN	32.45
	2111427	104588	ACE HARDWARE-WEST	10100607-425500	COUPLER COMPRESSION 1/2", COUP	1.46
	2116347	104588	ACE HARDWARE-WEST	10100608-426600	COUPLER COMPRESSION 1/2", COUP	35.98
	2097636	104624	ACE HARDWARE-WEST	10100607-426900	BOLTS - CLP BOAT RAMP	5.06
	2097864	104624	ACE HARDWARE-WEST	10100607-426500	BOLTS - CLP BOAT RAMP	11.50
	2073233	104429	ACE HARDWARE-WEST	61800895-426200	OIL - ST5	8.25
	2094485	104463	ACE HARDWARE-WEST	10100615-426900	TRIMMER AIR FILTER	47.48
	2087534	104488	ACE HARDWARE-WEST	61300664-426900	PLANTS/STAND/CABLETIE/MYL THIN	69.85
	2091629	104488	ACE HARDWARE-WEST	61300664-426900	PLANTS/STAND/CABLETIE/MYL THIN	11.40
	2030926	104488	ACE HARDWARE-WEST	61300664-426900	PLANTS/STAND/CABLETIE/MYL THIN	72.74

80	2092032	104488	ACE HARDWARE-WEST	61300664-426900	PLANTS/STAND/CABLETIE/MYL THIN	15.92
	2102464	104340	ACE HARDWARE-WEST	61400605-426900	DRAIN OPENER, LIGHT BULB	18.86
	1994574	104196	ACE HARDWARE-WEST	10100607-425900	ENGINE BRITE FOAM	11.98
	2062084	104196	ACE HARDWARE-WEST	10100607-425300	ENGINE BRITE FOAM	4.59
	2088928	104196	ACE HARDWARE-WEST	10100607-425100	ENGINE BRITE FOAM	24.92
	2092490	104196	ACE HARDWARE-WEST	10100607-425900	ENGINE BRITE FOAM	18.80
	2073233	104429	ACE HARDWARE-WEST	10102025-426200	OIL - ST5	16.74
					ACE HARDWARE-WEST Total:	856.75
81	378617	103923	ACE STEEL & RECYCLING INC	60207012-425500	HYDRANT BALLARDS	668.77
	378537	104294	ACE STEEL & RECYCLING INC	10400112-425100	TUBE - R.E.M.	17.10
	378464	104295	ACE STEEL & RECYCLING INC	10400112-425100	FLAT HR 1/2 X 4 - R.E.M.	35.79
	378489	104155	ACE STEEL & RECYCLING INC	10100302-425300	UNIT S094	245.80
	379029	104747	ACE STEEL & RECYCLING INC	10100301-425400	REBAR	36.96
	378988	104819	ACE STEEL & RECYCLING INC	10100301-425100	UNIT S094	200.57
					ACE STEEL & RECYCLING INC Total:	1,204.99
9114	18PD014	104945	ACES	10100204-453000	Sign Refund	40.00
					ACES Total:	40.00
11160	06261801	105082	ACQUISITION GROUP III LLC	10100202-424200	RENT 6/25/18-6/30/18 SEDIVY LA	400.00
					ACQUISITION GROUP III LLC Total:	400.00
86	8699	104867	ACTION MECHANICAL INC	60407072-425200	PRETREATMENT AIR CONDITIONER R	152.65
	8638	104774	ACTION MECHANICAL INC	61300664-425300	AIR CONDITIONER REPAIRS MARCOS	511.59
	93934	104996	ACTION MECHANICAL INC	10100617-425300	LABOR	338.81
	8608	104489	ACTION MECHANICAL INC	61300664-425200	AIR CONDITIONER	3,244.59
					ACTION MECHANICAL INC Total:	4,247.64
9519	1188	104670	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	520.00
					ACTION POWER WASHING Total:	520.00

114	6301	104116	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#207176	175.00
					AGGRESSIVE AUTO & SALVAGE Total:	175.00
11119	06/18/18	104244	ALEX AND CASIE WHITNEY	60407071-421100	REIMBURSEMENT FOR SEWER BACKUP	1,549.58
					ALEX AND CASIE WHITNEY Total:	1,549.58
11217	203576		ALFONSO, ANTONIO	60207014-453000		189.94
					ALFONSO, ANTONIO Total:	189.94
164	LCAS1209890	104586	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1209335	104665	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1209334	104664	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1208528	105001	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1209868	104998	ALSCO INC	10100612-426400	LINEN SUPPLIES	109.24
				ALSCO INC Total:	319.46	
11144	06/15/18	104766	ALYSSA MARGOLIN	10100620-453000	Tennis Tournament Fee Refund	115.00
					ALYSSA MARGOLIN Total:	115.00
11141	06/15/18	104763	ANGELA HUANG	10100620-453000	Tennis Tournament Fee Refund	115.00
					ANGELA HUANG Total:	115.00
11129	17-11788 09/10/17	104474	ANTHEM BC/BS	61808900-453000	AMB REFUND CALL #17-11788	500.72
					ANTHEM BC/BS Total:	500.72
10763	170326	104532	AQUATIC TECHNOLOGY INC	10100612-425300	PH PROBE	1,921.36
	170898	104995	AQUATIC TECHNOLOGY INC	10100612-425300	DPDT RELAY	321.04
					AQUATIC TECHNOLOGY INC Total:	2,242.40
254	18PD018	104275	ARC INTERNATIONAL INC	10100204-453000	Sign Refund	40.00
					ARC INTERNATIONAL INC Total:	40.00
267	154980	103949	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 161	27.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	27.00

10715	203523		ARNE, STEVE J	60207014-453000		51.09
					ARNE, STEVE J Total:	51.09
308	96094	104546	ATWATER CHEMICAL SERVICES INC.	10100401-422500	LAWN CARE	475.00
	96122	104537	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROF SERVICES	165.00
					ATWATER CHEMICAL SERVICES INC. Total:	640.00
11055	203528		ATWATER, MARGARITA C	60207014-453000		23.85
					ATWATER, MARGARITA C Total:	23.85
346	5475	103929	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	44.32
	5475	103929	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	21.83
					BADGER STATE RECOVERY INC Total:	66.15
10722	203524		BAILON, OSCAR	60207014-453000		20.00
					BAILON, OSCAR Total:	20.00
371	26954	104175	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	25,632.34
	29551	104777	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	31,431.75
					BANNER ASSOCIATES INC Total:	57,064.09
384	10015642	101874	BARGAIN BARN TIRE & REPAIR	60407072-426700	KUBOTA MOWER: TIRE, INNER TUBE	85.74
					BARGAIN BARN TIRE & REPAIR Total:	85.74
8451	934-P2810137	104360	BATTERIES PLUS BULBS	10100201-426300	BATTERIES	22.99
	934-P2870365	104360	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	41.76
	934-P2767345	105091	BATTERIES PLUS BULBS	10102024-426900	BATTERIES - ST4	24.72
	934-P2767345	105091	BATTERIES PLUS BULBS	61800894-426900	BATTERIES - ST4	12.18
					BATTERIES PLUS BULBS Total:	101.65
11128	18-01563 02/03/18	104473	BERGER LAW	61808900-453000	AMB REFUND CALL #18-01563	770.77
					BERGER LAW Total:	770.77

11208	203566		BERRY, MICHAEL	60207014-453000		59.17
					BERRY, MICHAEL Total:	59.17
10343	203521		BETHEL ASSEMBLY OF GOD	60207014-453000		115.75
					BETHEL ASSEMBLY OF GOD Total:	115.75
536	35412	104885	BH SERVICES INC	60800840-422500	PROF SERVICES	1,517.36
					BH SERVICES INC Total:	1,517.36
549	02 664900	104197	BIERSCHBACH EQUIPMENT INC	10100607-426900	STRAW BLANKET	123.00
	02 664901	104202	BIERSCHBACH EQUIPMENT INC	10100607-426900	STRAW WATTLE	55.00
	02 664992	104625	BIERSCHBACH EQUIPMENT INC	10100607-425300	AMBER STROBE LIGHT #32	68.50
	02 664612	104224	BIERSCHBACH EQUIPMENT INC	60407072-425300	4" PUMP: WEAR PLATE, DRAIN COV	39.29
	02 664070	104224	BIERSCHBACH EQUIPMENT INC	60407072-425300	4" PUMP: WEAR PLATE, DRAIN COV	858.86
	02 664196		BIERSCHBACH EQUIPMENT INC	60407072-425300	CREDIT RETURNED VOLUTE CASING	(228.76)
					BIERSCHBACH EQUIPMENT INC Total:	915.89
572	1271664-665-666-667-	104903	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	6,289.75
	1271664-665-666-667-	104903	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	11,830.72
	1271664-665-666-667-	104903	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	11,830.72
					BLACK & VEATCH Total:	29,951.19
573	13370	104037	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	469.50
					BLACK HAWK VANS INC Total:	469.50
584	11871	103928	BLACK HILLS BUSINESS SOURCE	10100202-426100	INK CARTRIDGE	17.27
	11871	103928	BLACK HILLS BUSINESS SOURCE	61800890-426100	INK CARTRIDGE	8.51
	11883	104453	BLACK HILLS BUSINESS SOURCE	61800890-426100	LABEL TAPE - EMS	21.32
	11875	104676	BLACK HILLS BUSINESS SOURCE	61507103-426100	INK	179.95
					BLACK HILLS BUSINESS SOURCE Total:	227.05

586	136461	104461	BLACK HILLS CHEMICAL CO INC	10100617-426400	WALL MOUTABLE LOCKING CONTAINER	85.97
	137463	104578	BLACK HILLS CHEMICAL CO INC	10100612-426400	CHEMICAL SUPPLIES	1,034.86
	137407	104534	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	12.86
	137723	104905	BLACK HILLS CHEMICAL CO INC	10100612-426400	DMQ DISINFECTANT	157.73
					BLACK HILLS CHEMICAL CO INC Total:	1,291.42
622	19379189 07/02		BLACK HILLS ENERGY	10100607-428300		20.86
	19244825 07/02		BLACK HILLS ENERGY	10100607-428300		13.32
	21343222 07/02		BLACK HILLS ENERGY	10100607-428300		12.00
	19244829 07/02		BLACK HILLS ENERGY	60207011-428300		206.25
	19244615 07/02		BLACK HILLS ENERGY	10100607-428300		35.79
	18684534 07/02		BLACK HILLS ENERGY	10100607-428300		17.27
	21722471 07/09		BLACK HILLS ENERGY	61507102-428300		12.00
	22045270 07/09		BLACK HILLS ENERGY	61507103-428300		119.71
	18963958 07/09		BLACK HILLS ENERGY	10100607-428300		103.26
	12775405 07/09		BLACK HILLS ENERGY	77700914-428300		7,418.16
	21722629 07/09		BLACK HILLS ENERGY	10100205-428300		78.19
	12767071 07/09		BLACK HILLS ENERGY	10100607-428300		397.60
	16886862 07/09		BLACK HILLS ENERGY	60407072-428300		59.70
	12570727 07/09		BLACK HILLS ENERGY	61507102-428300		477.75
	15572842 07/09		BLACK HILLS ENERGY	61507102-428300		236.45

622	22071025 07/09		BLACK HILLS ENERGY	10100205-428300		49.25
	12766986 06/28		BLACK HILLS ENERGY	10100305-428300		585.73
	12766986 06/28		BLACK HILLS ENERGY	60207012-428300		1,171.47
	12766986 06/28		BLACK HILLS ENERGY	60407071-428300		1,171.47
	16887020 06/28		BLACK HILLS ENERGY	60207012-428300		77.66
	16887020 06/28		BLACK HILLS ENERGY	60407071-428300		77.67
	15572844 07/09		BLACK HILLS ENERGY	61507102-428300		402.25
	22194189 06/28		BLACK HILLS ENERGY	61000870-428300		43.24
	22277747 06/28		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 07/05		BLACK HILLS ENERGY	61000870-428300		123.45
	12764135 06/28		BLACK HILLS ENERGY	61000870-428300		539.47
	12767088 06/28		BLACK HILLS ENERGY	10102021-428300		2,166.61
	12767088 06/28		BLACK HILLS ENERGY	61800891-428300		1,067.14
	13244986 06/28		BLACK HILLS ENERGY	60207011-428300		982.61
	22047104 07/02		BLACK HILLS ENERGY	60207011-428300		61.81
	12489001 07/02		BLACK HILLS ENERGY	60207011-428300		15.24
	12766844 06/28		BLACK HILLS ENERGY	60800840-428300		1,465.14
	22069145 06/28		BLACK HILLS ENERGY	61000870-428300		28.37
	NONE 07/05		BLACK HILLS ENERGY	61000870-428300		90.26

622	22068619 07/02		BLACK HILLS ENERGY	10100607-428300		13.31
	22068189 07/02		BLACK HILLS ENERGY	10100607-428300		276.69
	12770413 07/02		BLACK HILLS ENERGY	10100607-428300		99.06
	19956726 07/02		BLACK HILLS ENERGY	10100607-428300		18.58
	20070097 06/28		BLACK HILLS ENERGY	10100607-428300		13.20
	12327687 06/28		BLACK HILLS ENERGY	10106062-428300		5,713.28
	22277091 06/28		BLACK HILLS ENERGY	10100205-428300		268.68
	22276494 06/28		BLACK HILLS ENERGY	10100205-428300		34.14
	12766097 06/28		BLACK HILLS ENERGY	10100305-428300		41.02
	12776189 06/28		BLACK HILLS ENERGY	10100401-428300		76.85
	22019482 06/28		BLACK HILLS ENERGY	10100607-428300		22.54
	12326141 06/28		BLACK HILLS ENERGY	10100607-428300		15.84
	22046691 06/28		BLACK HILLS ENERGY	10100205-428300		25.01
	12375979 06/28		BLACK HILLS ENERGY	10100205-428300		26.57
	22047028 06/28		BLACK HILLS ENERGY	10100205-428300		107.07
	22046689 06/28		BLACK HILLS ENERGY	10100205-428300		136.24
	16886804 06/28		BLACK HILLS ENERGY	10100205-428300		29.15
	22045982 07/02		BLACK HILLS ENERGY	10100205-428300		29.16
	17054407 06/28		BLACK HILLS ENERGY	10100205-428300		24.73

622	17236999 06/28		BLACK HILLS ENERGY	10100205-428300		23.93
	22277768 06/28		BLACK HILLS ENERGY	10100205-428300		62.08
	22276491 06/28		BLACK HILLS ENERGY	10100205-428300		67.96
	22277722 06/28		BLACK HILLS ENERGY	10100205-428300		39.00
	22046987 06/28		BLACK HILLS ENERGY	10100205-428300		102.39
	21058428 07/06		BLACK HILLS ENERGY	10100205-428300		58.06
	20376077 07/06		BLACK HILLS ENERGY	10100205-428300		102.53
	22045659 07/06		BLACK HILLS ENERGY	10100205-428300		45.83
	22046665 06/28		BLACK HILLS ENERGY	10100205-428300		26.28
	12302693 06/28		BLACK HILLS ENERGY	10100205-428300		22.56
	15801114 06/28		BLACK HILLS ENERGY	10100205-428300		34.79
	18899942 07/05		BLACK HILLS ENERGY	10100607-428300		12.00
	21853611 07/05		BLACK HILLS ENERGY	10100607-428300		143.68
	20581343 07/05		BLACK HILLS ENERGY	10100205-428300		12.00
	18487279 07/06		BLACK HILLS ENERGY	10100607-428300		51.14
	21343059 07/06		BLACK HILLS ENERGY	10100205-428300		122.08
	NONE 06/29		BLACK HILLS ENERGY	61300664-428300		22.20
	NONE 06/29		BLACK HILLS ENERGY	61300664-428300		10.47
	21852634 06/26		BLACK HILLS ENERGY	61300664-428300		20.51

622	12432726 06/26		BLACK HILLS ENERGY	61300664-428300		2,307.30
	17851552 06/26		BLACK HILLS ENERGY	10102025-428300		363.87
	17851552 06/26		BLACK HILLS ENERGY	61800895-428300		179.22
	12766532 06/25		BLACK HILLS ENERGY	60407071-428300		284.61
	12764090 06/25		BLACK HILLS ENERGY	60407071-428300		236.00
	22072985 06/25		BLACK HILLS ENERGY	10100860-428300		112.80
	21722491 06/25		BLACK HILLS ENERGY	10100860-428300		12.94
	12311932 06/26		BLACK HILLS ENERGY	61300664-428300		3,154.98
	12228064 06/26		BLACK HILLS ENERGY	61300664-428300		742.72
	12766322 06/26		BLACK HILLS ENERGY	60207011-428300		3,162.60
	12227182 06/26		BLACK HILLS ENERGY	60207011-428300		2,166.27
	22074399 06/25		BLACK HILLS ENERGY	60207011-428300		15.30
	12311925 06/25		BLACK HILLS ENERGY	60207011-428300		2,418.13
	12225884 06/26		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 06/29		BLACK HILLS ENERGY	60207011-428300		10.47
	12311924 06/25		BLACK HILLS ENERGY	60207011-428300		9,317.12
	12766544 06/25		BLACK HILLS ENERGY	60207011-428300		75.11
	12227247 06/25		BLACK HILLS ENERGY	60207011-428300		7,214.38
	17689822 06/26		BLACK HILLS ENERGY	60207011-428300		41.79

622	12311926 06/26		BLACK HILLS ENERGY	60207011-428300		5,361.04
	22073812 06/26		BLACK HILLS ENERGY	60207011-428300		27.24
	NONE 06/29		BLACK HILLS ENERGY	10100607-428300		24.15
	22074413 06/25		BLACK HILLS ENERGY	10100607-428300		46.24
	12326179 06/25		BLACK HILLS ENERGY	60207011-428300		1,737.22
	22074482 06/25		BLACK HILLS ENERGY	60207011-428300		37.50
	22074549 06/25		BLACK HILLS ENERGY	60207011-428300		46.47
	12764104 06/25		BLACK HILLS ENERGY	60207011-428300		15.02
	22246369 06/26		BLACK HILLS ENERGY	10100205-428300		12.00
	22073842 06/26		BLACK HILLS ENERGY	10100607-428300		108.55
	20070318 06/26		BLACK HILLS ENERGY	10100607-428300		100.18
	NONE 06/29		BLACK HILLS ENERGY	10100607-428300		43.95
	18545658 06/26		BLACK HILLS ENERGY	10100607-428300		506.05
	12770379 06/27		BLACK HILLS ENERGY	10100607-428300		62.08
	21343223 07/02		BLACK HILLS ENERGY	10100205-428300		132.16
	19342195 07/02		BLACK HILLS ENERGY	10100205-428300		39.17
	19244824 07/02		BLACK HILLS ENERGY	10100205-428300		87.40
	22074326 06/25		BLACK HILLS ENERGY	10100205-428300		25.93
	22072363 06/25		BLACK HILLS ENERGY	10100205-428300		22.49

622	21058503 06/27		BLACK HILLS ENERGY	10100205-428300		61.82
					BLACK HILLS ENERGY Total:	67,619.83
602	176558	104372	BLACK HILLS INSURANCE	79200967-414000	ADD'L WORK COMP PREM	23,875.00
					BLACK HILLS INSURANCE Total:	23,875.00
618	512	104120	BLACK HILLS PIONEER	10100706-423000	LEGAL NOTICE FOR JUNE 2018 EPC	18.94
					BLACK HILLS PIONEER Total:	18.94
633	009669304 KNUTSON	103590	BLACK HILLS STATE UNIVERSITY	71801002-422800	Education Loan - J. Knutson	1,020.15
					BLACK HILLS STATE UNIVERSITY Total:	1,020.15
8896	1369	104156	BLACK HILLS TENT & AWNING	10100301-422500	OUTSIDE REPAIR	40.00
					BLACK HILLS TENT & AWNING Total:	40.00
652	00005863-0	102815	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,886.30
	00005872-0	102815	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,991.61
	00006665-0	104820	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,930.27
	00006527-0	104726	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,108.00
	00006386-0	104726	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00006509-0	104820	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,082.13
	00006484-0	104820	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,011.56
	00006392-0	104820	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,959.09
	00006233-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,973.13
	00006290-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,075.85
	00006296-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,884.45
	00006375-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,035.95
	00006234-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,030.40
	0006037-0	104153	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,891.84
	00006416-0	104153	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,091.37
	00006200-0	104153	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,061.81
	00006282-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,004.54
	00006291-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,028.56

652	00006378-0	104547	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,904.77
	00006203-0	104182	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,059.96
	00006202-0	104153	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,073.63
	00006111-0	104153	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,069.20
					BLACKSTRAP INC Total:	44,179.28
11221	203580		BOOM CONSTRUCTION	60207014-453000		42.77
					BOOM CONSTRUCTION Total:	42.77
691	IVC0140509	103830	BOOT BARN INC	10100603-426300	BOOTS FOR KEVIN PISTOR	159.99
					BOOT BARN INC Total:	159.99
692	915486844	103506	BORDER STATES ELECTRIC SUPPLY	60207011-425300	HEATSINK RETROFIT KIT AC TO DC	7,916.60
	915516210	104203	BORDER STATES ELECTRIC SUPPLY	10100607-425700	CODING TAPE #61	8.30
	915558504	96598	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Pole - Deadwood Av	2,666.67
	915558506	96597	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement Pole - #A-13 @ I-9	2,666.67
	915607349	104994	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LEGEND PLATE	158.47
	915584836	104824	BORDER STATES ELECTRIC SUPPLY	60407072-425100	UNIT #818: BOX EXTENSION ADAPT	26.65
	915594612	104868	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOL, ELECTRICAL: VOLTAGE DET	29.39
	915495472	104228	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AB DO METER: PVC CONDUIT	23.39
	915544794	104560	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: RELAY	47.74
	915476076	104226	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AB D.O. PROBES: PVC CONDUIT, H	215.10
	915476076	104226	BORDER STATES ELECTRIC SUPPLY	60407072-426400	AB D.O. PROBES: PVC CONDUIT, H	10.08
	915607531	104994	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LEGEND PLATE	6.30
					BORDER STATES ELECTRIC SUPPLY Total:	13,775.36
699	82902101	104465	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,409.28

699	82900703	104442	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	41.00
	82906143	105103	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	101.88
	82906143	105103	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	191.70
					BOUND TREE MEDICAL INC Total:	2,743.86
11113	06/19/18	104138	BRIAN M CAMERON	50508910-431000	15-2223 FULTON STREET RECONSTR	966.00
	06/19/18	104138	BRIAN M CAMERON	50508911-431000	15-2223 FULTON STREET RECONSTR	924.00
	06/19/18	104138	BRIAN M CAMERON	60200933-431000	15-2223 FULTON STREET RECONSTR	63.00
	06/19/18	104138	BRIAN M CAMERON	60400833-431000	15-2223 FULTON STREET RECONSTR	147.00
					BRIAN M CAMERON Total:	2,100.00
787	86604	104016	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD	35.68
	86672	104198	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD	142.72
	86777	104201	BROWN'S SMALL ENGINE REPAIR	10100607-425300	RB CTRL, SPEED FEED HEAD	110.18
	87091	104626	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD - WEED EATERS	178.40
	87135	104626	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD - WEED EATERS	14.49
	87429	105002	BROWN'S SMALL ENGINE REPAIR	10100607-426900	BLOWER	149.99
					BROWN'S SMALL ENGINE REPAIR Total:	631.46
11203	203561		BUCHHOLZ, JILLIANNE	60207014-453000		47.60
					BUCHHOLZ, JILLIANNE Total:	47.60
842	06CS0049191		BUTLER MACHINERY CO.	10100401-425300	CREDIT RETURNED PINS SOCKETS	(29.81)
	06WO0163392	104687	BUTLER MACHINERY CO.	61507102-425300	SOLENOID VALVE	1,126.20
	06PS0530699	104617	BUTLER MACHINERY CO.	10500115-425100	PUMP - HAZ MITIGATION	174.20
	06SS0002822	93774	BUTLER MACHINERY CO.	10100401-436000	UTILITY ROLLER	26,690.00
					BUTLER MACHINERY CO. Total:	27,960.59
10672	32432	95939	C EMERY NELSON INC	60407072-425300	RBC BLOWER	9,552.64
					C EMERY NELSON INC Total:	9,552.64

11114	18UR005	104289	CAL WEIDENBACH CONSTRUCTION	10100204-453000	Sign Refund	40.00
					CAL WEIDENBACH CONSTRUCTION Total:	40.00
11205	203563		CANNON, ALANA	60207014-453000		15.47
					CANNON, ALANA Total:	15.47
11138	06/15/18	104760	CARINA HOLGUIN	10100620-453000	Tennis Tournament Fee Refund	115.00
					CARINA HOLGUIN Total:	115.00
11139	06/15/18	104762	CARISSA HOLGUIN	10100620-453000	Tennis Tournament Fee Refund	115.00
					CARISSA HOLGUIN Total:	115.00
11200	203558		CARLSON, CARYN	60207014-453000		70.00
					CARLSON, CARYN Total:	70.00
11169	203525		CARLSON, RONDA	60207014-453000		12.74
					CARLSON, RONDA Total:	12.74
11149	06/15/18	104771	CAROLINA WILLIAMS	10100620-453000	Tennis Tournament Fee Refund	115.00
					CAROLINA WILLIAMS Total:	115.00
905	2590-506710	103969	CARQUEST AUTO PARTS	10100201-425100	BELT UNIT 166	33.37
	2590-507178	103934	CARQUEST AUTO PARTS	60207012-426200	W305	16.32
	2590-506582	103905	CARQUEST AUTO PARTS	61207101-425100	SPRAYER	29.99
	2590-506594		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED SPRAYER	(4.20)
	2590-507152	104157	CARQUEST AUTO PARTS	10100401-425300	UNITS	9.48
	2590-507814	104821	CARQUEST AUTO PARTS	10100302-425100	UNIT S094	39.94
	2590-507812	105137	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E220	6.28
	2590-507553	105136	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E219	10.35
	2590-507450	105135	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E220	9.82
	2590-507551	105134	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E220	22.42
	2590-507448	104695	CARQUEST AUTO PARTS	61507102-425300	FILTER	8.75
	2590-507236	104703	CARQUEST AUTO PARTS	61507103-425100	FILTERS	120.75
	2590-507548	104705	CARQUEST AUTO PARTS	61507103-425100	HOSE AND BOLTS	90.58
	2590-507494	104683	CARQUEST AUTO PARTS	61507102-425300	FILTER	45.85

905	2590-506790	104227	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT: RISLONE ENGINE TREA	19.29
	2590-507333	104310	CARQUEST AUTO PARTS	61507103-425300	BELT AND FILTER	58.88
	2590-505428	104696	CARQUEST AUTO PARTS	61507102-425300	FILTER	14.28
	2590-503941	104699	CARQUEST AUTO PARTS	61507102-425300	GROMMET	3.04
	2590-503943		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED GROMMET	(3.04)
	2590-502999	104698	CARQUEST AUTO PARTS	61507102-425300	FITTINGS	281.04
	2590-503000		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED FITTINGS	(281.04)
	2590-507264	104704	CARQUEST AUTO PARTS	61507103-425100	MALE JIC	17.04
	2590-507313	104157	CARQUEST AUTO PARTS	10100301-425300	UNITS	27.34
	2590-506684	104157	CARQUEST AUTO PARTS	10100302-425300	UNITS	76.48
	2590-506249	104462	CARQUEST AUTO PARTS	10100616-426900	BULB GREASE	6.26
	2590-507449	104603	CARQUEST AUTO PARTS	10100301-425300	UNITS	6.08
	250-504549	104603	CARQUEST AUTO PARTS	10100301-425300	UNITS	14.20
	2590-507453		CARQUEST AUTO PARTS	10100301-425300	CREDIT RETURNED HEATER KNOB	(6.08)
				CARQUEST AUTO PARTS Total:	673.47	
11121	18PD021	104335	CATHEDRAL OF OUR LADY OF PERPETUAL HELP	10100204-453000	Sign Refund	40.00
					CATHEDRAL OF OUR LADY OF PERPETUAL HELP Total:	40.00
931	91257	103674	CBH COOPERATIVE	61507103-426200	DIESEL	401.01
	91258	103673	CBH COOPERATIVE	61507102-426200	DIESEL	524.20
	91259	103672	CBH COOPERATIVE	61507102-426200	DIESEL	612.11
	91265	103805	CBH COOPERATIVE	61507103-426200	DIESEL	597.37
	91266	103804	CBH COOPERATIVE	61507103-426200	DIESEL	216.32
	0005840	104592	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	91299	104644	CBH COOPERATIVE	61507103-426200	DIESEL	148.82
	91273	104312	CBH COOPERATIVE	61507103-426200	DIESEL	427.50
	91271	104313	CBH COOPERATIVE	61507103-426200	DIESEL	223.59
	91272	104311	CBH COOPERATIVE	61507102-426200	DIESEL	2,672.80
	012879	104688	CBH COOPERATIVE	61507102-426200	BLUEGARD	82.40

931	012805	104308	CBH COOPERATIVE	61207101-426200	BULK DEF	396.00
	91302	104647	CBH COOPERATIVE	61507103-426200	DIESEL	142.30
	91301	104646	CBH COOPERATIVE	61507102-426200	DIESEL	258.40
	91300	104645	CBH COOPERATIVE	61507102-426200	DIESEL	2,309.40
	91291	104650	CBH COOPERATIVE	61507103-426200	DIESEL	619.52
	91290	104649	CBH COOPERATIVE	61507102-426200	DIESEL	1,115.84
	91289	104648	CBH COOPERATIVE	61507103-426200	DIESEL	205.42
					CBH COOPERATIVE Total:	11,003.80
932	ndk7229	103569	CDW GOVERNMENT INC	10106024-429500	ADOBE ACROBAT PROFESSIONAL MED	30.68
	NFL4573	103089	CDW GOVERNMENT INC	10100201-429500	ADOBE ACROBAT PRO	366.83
					CDW GOVERNMENT INC Total:	397.51
934	06/20/18	104277	CEDAR CANYON CAMP	10100601-422500	RECREATION DEPT TRIP	1,150.00
					CEDAR CANYON CAMP Total:	1,150.00
948	6053949300 590 06/18	104090	CENTURYLINK	10100111-428100	06/13 SVC CHARGES	81.26
	6055744533 389 06/18	104366	CENTURYLINK	60207011-428100	06/13 SVC CHARGES	51.57
	605Z220064 990 06/18		CENTURYLINK	60602073-428100	DATA LINE CHRGE SVC PHONE CHRGs	3.96
	605Z220064 990 06/18		CENTURYLINK	60407071-428100	DATA LINE CHRGE SVC PHONE CHRGs	165.36
	605Z220064 990 06/18		CENTURYLINK	10100201-428100	DATA LINE CHRGE SVC PHONE CHRGs	159.12
	605Z220064 990 06/18		CENTURYLINK	60407071-428100	DATA LINE CHRGE SVC PHONE CHRGs	53.49
	605Z220064 990 06/18		CENTURYLINK	10100603-428100	DATA LINE CHRGE SVC PHONE CHRGs	34.06
	605Z220064 990 06/18		CENTURYLINK	60407071-428100	DATA LINE CHRGE SVC PHONE CHRGs	118.35
	605Z220064 990 06/18		CENTURYLINK	60602076-428100	DATA LINE CHRGE SVC PHONE CHRGs	3.96
	605Z220064 990 06/18		CENTURYLINK	60602079-428100	DATA LINE CHRGE SVC PHONE CHRGs	3.96
	605Z220064 990 06/18		CENTURYLINK	10100201-428100	DATA LINE CHRGE SVC PHONE CHRGs	85.28

948	605Z220064 990 06/18		CENTURYLINK	10100201-428100	DATA LINE CHRGE SVC PHONE CHRGs	85.28
	605Z220064 990 06/18		CENTURYLINK	10100201-428100	DATA LINE CHRGE SVC PHONE CHRGs	85.28
	605Z220064 990 06/18		CENTURYLINK	10100610-428100	DATA LINE CHRGE SVC PHONE CHRGs	165.36
	605Z220064 990 06/18		CENTURYLINK	10100201-428100	DATA LINE CHRGE SVC PHONE CHRGs	165.36
	605Z220064 990 06/18		CENTURYLINK	60602073-428100	DATA LINE CHRGE SVC PHONE CHRGs	86.32
	605Z220064 990 06/18		CENTURYLINK	60602073-428100	DATA LINE CHRGE SVC PHONE CHRGs	3.96
	605Z220064 990 06/18		CENTURYLINK	60602079-428100	DATA LINE CHRGE SVC PHONE CHRGs	85.28
	605Z220064 990 06/18		CENTURYLINK	10100201-428100	DATA LINE CHRGE SVC PHONE CHRGs	187.20
	605Z220064 990 06/18		CENTURYLINK	60407071-428100	DATA LINE CHRGE SVC PHONE CHRGs	198.43
	605Z220064 990 06/18		CENTURYLINK	60602073-428100	DATA LINE CHRGE SVC PHONE CHRGs	1.98
	605Z220064 990 06/18		CENTURYLINK	60602073-428100	DATA LINE CHRGE SVC PHONE CHRGs	119.39
	605Z220064 990 06/18		CENTURYLINK	10100202-428100	DATA LINE CHRGE SVC PHONE CHRGs	165.36
	605Z220064 990 06/18		CENTURYLINK	60407071-428100	DATA LINE CHRGE SVC PHONE CHRGs	165.36
	605Z220064 990 06/18		CENTURYLINK	60602073-428100	DATA LINE CHRGE SVC PHONE CHRGs	119.39
				CENTURYLINK Total:	2,394.32	
951	3150066	104775	CERTIFIED LABORATORIES INC	61300664-426900	AEROSOL	190.07
					CERTIFIED LABORATORIES INC Total:	190.07
7249	2018-27	104658	CHILDREN'S HOME SOCIETY	10120104-422500	FORENSIC INTERVIEWS	4,250.00
					CHILDREN'S HOME SOCIETY Total:	4,250.00
788	06/28-29/18	105109	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER 6.28 THORTO	48.00

788	06/25/18	105112	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER 6.25 SIOUX	35.00
					CHRIS BRUBAKER Total:	83.00
988	869357	104317	CHRIS SUPPLY COMPANY INC	10400112-425100	CMR UNSHLD - R.E.M.	9.00
	869862	104333	CHRIS SUPPLY COMPANY INC	10100205-426900	12V Battery	16.30
	869331	104316	CHRIS SUPPLY COMPANY INC	10400112-425100	SWITCH, MAR ROCKER - R.E.M.	46.52
	870010	104607	CHRIS SUPPLY COMPANY INC	10100301-426900	UNIT S038	5.31
	869661	103817	CHRIS SUPPLY COMPANY INC	10100205-426900	Wall transformer & dust spray	24.02
	869963	104557	CHRIS SUPPLY COMPANY INC	60407072-425700	SCREENING COMPACTOR: RELAYS, F	18.98
	869963	104557	CHRIS SUPPLY COMPANY INC	60407072-426500	SCREENING COMPACTOR: RELAYS, F	4.06
	869474	104229	CHRIS SUPPLY COMPANY INC	60407072-425700	AB DO METER: COMMUNICATION CAB	21.58
	870511	104926	CHRIS SUPPLY COMPANY INC	10106024-429500	FACE PLATES	29.12
	870053	104613	CHRIS SUPPLY COMPANY INC	10500115-425100	ON/OFF SWITCH & TUBING - HAZ M	19.98
					CHRIS SUPPLY COMPANY INC Total:	194.87
2582	06/23/18	104483	CHRISTOPHER JOLLEY	61808901-426300	DONUTS FOR PARAMEDIC TRAINING	22.33
					CHRISTOPHER JOLLEY Total:	22.33
1013	05994500 06/04/18		CITY OF RAPID CITY	61507103-422500	05994500 75	3,000.00
	05994500 06/04/18		CITY OF RAPID CITY	61507103-428400	05994500 75	1,499.70
	09014070 06/04/18		CITY OF RAPID CITY	61507102-428400	09014070 0	15.93
	09014075 06/04/18		CITY OF RAPID CITY	61507102-428400	09014075 0	15.93
	04008000 06/05/18		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	09010315 06/04/18		CITY OF RAPID CITY	10100607-428400	09010315 4	67.91
	07/02-06/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/02-06/18	1.37

1013	07/02-06/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/02-06/18	13.55
	07/02-06/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/02-06/18	218.92
	07/02-06/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 07/02-06/18	4.54
	07/02-06/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/02-06/18	297.42
	07/02-06/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/02-06/18	3.21
	07/02-06/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/02-06/18	11.45
	07/02-06/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 07/02-06/18	0.92
	07/02-06/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/02-06/18	0.46
	07/02-06/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 07/02-06/18	0.92
	07/02-06/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/02-06/18	5.04
	07/02-06/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/02-06/18	11.91
	5997210 06/11/18	105093	CITY OF RAPID CITY	10102025-422500	INDUSTRIAL WASTE PERMIT - ST5	167.50
	5997210 06/11/18	105093	CITY OF RAPID CITY	61800895-422500	INDUSTRIAL WASTE PERMIT - ST5	82.50
	07/02-06/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/02-06/18	1,605.67
	07/02-06/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/02-06/18	4.73
	07/02-06/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/02-06/18	2.60
	07/02-06/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/02-06/18	1.38
	05/30/18		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	848.00
	05/30/18		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREE INS	2,544.00
	05/30/18		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	848.00
	05/30/18		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	848.00
	05/30/18		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	848.00
	05/30/18		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	848.00

1013	05/30/18		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	2,968.00
	05/30/18		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	848.00
	05/30/18		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,696.00
	05/30/18		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	1,272.00
	05/30/18		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,272.00
	05/30/18		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	13,568.00
	05/30/18		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	12,720.00
	05/30/18		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	424.00
	05/30/18		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	1,272.00
	06/25-29/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/25-29/18	3.66
	9007855 05/17/18	103926	CITY OF RAPID CITY	10102027-422500	INDUSTRIAL WASTE PERMIT - 7	110.58
	9007855 05/17/18	103926	CITY OF RAPID CITY	61800897-422500	INDUSTRIAL WASTE PERMIT - 7	54.47
	06/07/18	103957	CITY OF RAPID CITY	10120109-426300	FOOD FOR HIRING BOARD	19.33
	06-14-18	103957	CITY OF RAPID CITY	10120109-426300	FOOD FOR HIRING BOARD	19.35
	05-31-18	105017	CITY OF RAPID CITY	25400760-422500	DOWNTOWN BID INTEREST,PENALTIE	1,813.80
	06/25-29/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/25-29/18	0.46
	06/25-29/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/25-29/18	1.83
	06/25-29/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/25-29/18	293.61
	06/25-29/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/25-29/18	7.13
	06/25-29/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 06/25-29/18	1.01
	06/25-29/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/25-29/18	345.54
	06/25-29/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/25-29/18	42.19
	06/25-29/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/25-29/18	10.08
	06/25-29/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/25-29/18	1.38
	06/25-29/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/25-29/18	2.56
	06/25-29/18		CITY OF RAPID CITY	10100707-426100	POSTAGE 06/25-29/18	1.85

1013	06/25-29/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/25-29/18	35.25
	05990001 06/20/18		CITY OF RAPID CITY	61300664-428400	05990001 11789	4,827.96
	05990001 06/20/18		CITY OF RAPID CITY	61300664-422500	05990001 11789	250.00
	06/25-29/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/25-29/18	142.56
	06/25-29/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/25-29/18	5.35
	06/25-29/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/25-29/18	0.46
	06/25-29/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/25-29/18	123.07
	5997115 06/04/18	104428	CITY OF RAPID CITY	61800894-422500	INDUSTRIAL WASTE PERMIT - ST4	82.50
	00822100 06/11/18		CITY OF RAPID CITY	61300664-428400	00822100 38	365.88
	09001000 06/25/18		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	100000718 06/12/18		CITY OF RAPID CITY	61300664-428400	100000718 10	95.59
	05997320 06/20/18		CITY OF RAPID CITY	60207011-428400	05997320 394	57.96
	09010370 06/11/18		CITY OF RAPID CITY	61300664-428400	09010370 18	161.85
	05994495 06/05/18		CITY OF RAPID CITY	61507103-428400	05994495 0	23.29
	05990022 06/04/18		CITY OF RAPID CITY	10100607-428400	05990022 12	126.26
	05994490 06/04/18		CITY OF RAPID CITY	61507103-428400	05994490 150	1,199.30
	09014080 06/13/18		CITY OF RAPID CITY	61507102-428400	09014080 0	9.11
	05994501 06/13/18		CITY OF RAPID CITY	61507103-428400	05994501 0	9.11
	5997115 06/04/18	104428	CITY OF RAPID CITY	10102024-422500	INDUSTRIAL WASTE PERMIT - ST4	167.50
					CITY OF RAPID CITY Total:	64,558.63
1044	14237	104730	CLIMATE CONTROL SYSTEMS & SERVICE	61507102-425300	BELT AND CHARGE AC	287.59

1044	14305	105024	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	198.12
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	485.71
1053	2594818	104319	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	170.00
	2568778	104319	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	31.50
	2594922	105053	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	117.00
	2607821	105008	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	196.00
	2607847	105006	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	287.00
	2607822	104582	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE PRODUCTS	216.00
	2576708	104584	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	113.50
					COCA-COLA OF THE BLACK HILLS Total:	1,131.00
6790	1811817804	105055	COLD FRONT DISTRIBUTION LLC	61400605-452000	CONCESSION MERCHANDISE FOR RES	105.00
					COLD FRONT DISTRIBUTION LLC Total:	105.00
1103	06/30/18		CONNECTIONS INC	10100111-422500	JUNE18 EAP	1,349.36
					CONNECTIONS INC Total:	1,349.36
1113	226085	103400	CONTRACTOR'S SUPPLY INC	10100607-425400	3" IND METAL CHAIR - REBAR	51.00
	226203	104191	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY VESTS - SEASONAL CREW	82.00
	226152	104017	CONTRACTOR'S SUPPLY INC	10100607-426900	18" PVC CONE	97.20
	226146	104017	CONTRACTOR'S SUPPLY INC	10100607-425900	18" PVC CONE	25.99
	226206	104231	CONTRACTOR'S SUPPLY INC	60407072-426310	STOCK: RAIN BIBS	31.00
	226194	104232	CONTRACTOR'S SUPPLY INC	60407072-426310	STOCK: RAIN JACKETS	63.00
	226120	104641	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	38.00
	226169	103798	CONTRACTOR'S SUPPLY INC	10100620-422700	RED FLAGS - MT FESTIVAL	13.00
	226175	103919	CONTRACTOR'S SUPPLY INC	60207012-426300	WHITE GLOVES	51.60
	226160	104606	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	130.32

1113	226289	104605	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	79.62
	226303	104627	CONTRACTOR'S SUPPLY INC	10100607-426300	MARKING PAINT	156.00
	226292	104627	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT	28.50
	226163	104017	CONTRACTOR'S SUPPLY INC	10100607-426300	18" PVC CONE	62.00
	226109	104017	CONTRACTOR'S SUPPLY INC	10100607-425400	18" PVC CONE	88.50
	226090	104017	CONTRACTOR'S SUPPLY INC	10100607-425400	18" PVC CONE	118.00
	226165	103932	CONTRACTOR'S SUPPLY INC	10102023-425200	CONCRETE PAD - ST3	28.88
	226165	103932	CONTRACTOR'S SUPPLY INC	61800893-425200	CONCRETE PAD - ST3	14.22
	226097	104204	CONTRACTOR'S SUPPLY INC	10100607-426900	BUNDLE POINTED LATH	37.00
				CONTRACTOR'S SUPPLY INC Total:	1,195.83	
8348	3951	105074	COPRO EFP LLC	10102027-426300	PANTS: VARIOUS	324.94
	3951	105074	COPRO EFP LLC	61800890-426300	PANTS: VARIOUS	162.47
	3951	105074	COPRO EFP LLC	10102021-426300	PANTS: VARIOUS	162.47
					COPRO EFP LLC Total:	649.88
1123	366326	103484	COPY COUNTRY INC.	10100620-422500	MAP LAMINATING	10.80
					COPY COUNTRY INC. Total:	10.80
9890	J038023	103935	CORE & MAIN LP	60207012-425500	2202 5TH ST	12.20
	J099507	104799	CORE & MAIN LP	60207012-425500	2132 MAPLE	70.08
	J092156	104744	CORE & MAIN LP	60207012-425500	HYDRANT REPAIR	793.98
	I876662	104562	CORE & MAIN LP	60407071-425300	AIR RELIEF VALVE FOR COUNTRY R	855.25
					CORE & MAIN LP Total:	1,731.51
1132	07/31/18		CORNERSTONE RESCUE MISSION	10100621-459500	JULY18 CORNERSTONE RESCUE MISSION	14,583.33
					CORNERSTONE RESCUE MISSION Total:	14,583.33
11171	203527		COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000		49.31
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	49.31
1163	03/01-31/18	103886	CREDIT COLLECTIONS BUREAU	61808900-422500	MARCH COLLECTION FEES - EMS BI	671.84

1163	02/01-28/18	103885	CREDIT COLLECTIONS BUREAU	61808900-422500	FEB COLLECTION FEES - EMS BILL	1,401.71
	01/01-31/18	103884	CREDIT COLLECTIONS BUREAU	61808900-422500	JAN COLLECTION FEES - EMS BILL	1,197.11
	04/01-30/18	103887	CREDIT COLLECTIONS BUREAU	61808900-422500	APRIL COLLECTION FEES - EMS BI	263.92
					CREDIT COLLECTIONS BUREAU Total:	3,534.58
1164	S505204363.0 01	104007	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	EATON TYPE BR BREAKER	9.83
	S505173890.0 01	104036	CRESCENT ELECTRIC SUPPLY CO	61000870-422500	PROF SERVICES	10.20
	S505237172.0 01		CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CREDIT DEFECTIVE CREE HIGH BAY	(649.98)
	S505221872.0 01	104435	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	BULBS - ST4	24.20
	S505221872.0 01	104435	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	BULBS - ST4	11.92
	S505214927.0 01	104279	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	WP BLANK SS	4.81
	S505263239.0 01	105004	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	TIME SWITCH	331.43
	S505233711.0 01	105068	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	CORD, SUP GRIP, CONN - ST4	87.06
	S505233711.0 01	105068	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	CORD, SUP GRIP, CONN - ST4	42.88
	S505236966.0 01	105083	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHTS - ST1	18.11
	S505236966.0 01	105083	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHTS - ST1	8.92
	S505240036.0 01	105004	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	TIME SWITCH	56.55
	S505259256.0 01	105004	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	TIME SWITCH	2.14
	S505216298.0 01	104604	CRESCENT ELECTRIC SUPPLY CO	10100305-426900	SHOP 2	69.58
	S505098177.0 01	104342	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LEDS	1,493.19

1164	S505237176.0 01	104731	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	BEAM CLAMPS	49.83
	S505222603.0 01	104666	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CONDUIT	204.63
	S505216298.0 02	104749	CRESCENT ELECTRIC SUPPLY CO	10100305-425700	SHOP 2	15.26
	S505219301.0 01	104303	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	PORT	38.61
					CRESCENT ELECTRIC SUPPLY CO Total:	1,829.17
1167	11130	104123	CRICKET LAWN SERVICE	26000927-422500	302 E JACKSON STREET - MOW/TRI	160.00
	11125	104125	CRICKET LAWN SERVICE	26000927-422500	205 BENGAL DRIVE - MOW/TRIM	160.00
	11126	104124	CRICKET LAWN SERVICE	26000927-422500	105 E ADAMS STREET - MOW/TRIM	240.00
	11123	104126	CRICKET LAWN SERVICE	26000927-422500	871 WATERLOO STREET - MOW/TRIM	180.00
	11127	104127	CRICKET LAWN SERVICE	26000927-422500	701 COPPERFIELD DRIVE - MOW/TR	160.00
	11128	104131	CRICKET LAWN SERVICE	26000927-422500	221 QUINCY STREET - MOW/TRIM	160.00
	11100	104565	CRICKET LAWN SERVICE	60907401-422500	MOWING & TRIMMING STORM DRAIN	1,062.50
	11121	104269	CRICKET LAWN SERVICE	26000927-422500	406 E TALLENT STREET - MOW/TRI	160.00
	11122	104136	CRICKET LAWN SERVICE	26000927-422500	4005 WILDFLOWER DRIVE - MOW/TR	160.00
	11131	104130	CRICKET LAWN SERVICE	26000927-422500	1006 SILVERLEAF AVENUE - DEBRI	270.00
	11083	102858	CRICKET LAWN SERVICE	26000927-422500	2116 WISCONSIN AVENUE - MOW/TR	80.00
	11120	104132	CRICKET LAWN SERVICE	26000927-422500	216 ST PATRICK STREET - MOW/TR	160.00
	11118	104133	CRICKET LAWN SERVICE	26000927-422500	2702 ELM AVENUE - MOW/TRIM	160.00
	11124	104135	CRICKET LAWN SERVICE	26000927-422500	323 ST PATRICK STREET - MOW/TR	180.00

1167	11119	104134	CRICKET LAWN SERVICE	26000927-422500	10 E QUINCY STREET - DEBRIS RE	180.00
	11129	104137	CRICKET LAWN SERVICE	26000927-422500	650 FLORMANN STREET - MOW/TRIM	160.00
					CRICKET LAWN SERVICE Total:	3,632.50
10507	007-29624	103304	CUMMINS ROCKY MOUNTAIN	61507103-425100	REGEN RPR	257.00
					CUMMINS ROCKY MOUNTAIN Total:	257.00
1209	000092	105027	D&M AG SUPPLY INC	10100617-426400	BICRAB SODA	540.00
					D&M AG SUPPLY INC Total:	540.00
1218	07/31/18		DAHL FINE ARTS CENTER	10106062-456000	JULY18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1234	IN322028	105143	DAKOTA BUSINESS CENTER	10100108-429600	OFFICE EQUIPMENT	700.37
	IN321945	104171	DAKOTA BUSINESS CENTER	10100108-429600	OFFICE EQUIPMENT	657.78
					DAKOTA BUSINESS CENTER Total:	1,358.15
10952	006	105007	DAKOTA DUSTLESS	10100607-422500	GRAFFITI REMOVAL - SKYLINE	100.00
					DAKOTA DUSTLESS Total:	100.00
1239	6613799	104158	DAKOTA FLUID POWER	10100401-425300	0401 STOCK	128.00
					DAKOTA FLUID POWER Total:	128.00
11112	140288	104608	DAKOTA OIL CO	10100305-426900	SHOP	229.00
					DAKOTA OIL CO Total:	229.00
1260	D899856	103681	DAKOTA SUPPLY GROUP	61507103-425300	SWITCH	88.91
	D948525	103981	DAKOTA SUPPLY GROUP	61507103-425700	PANDUIT	83.20
	D941048	102988	DAKOTA SUPPLY GROUP	60407071-425500	SEWER SADDLES, DONUTS, EPOXY F	1,803.60
	D952583	104304	DAKOTA SUPPLY GROUP	61507103-425700	GE LIGHTING	50.00
					DAKOTA SUPPLY GROUP Total:	2,025.71
6888	2085	104035	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	106.10
	2084	104035	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	71.58
	2086	104035	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	101.04
	2108	104815	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,390.85
	2102	104541	DAKOTA TRUCK & AUTO LLC	10100618-425100	PROF SERVICES	121.75

6888	2098	104541	DAKOTA TRUCK & AUTO LLC	10100618-425100	PROF SERVICES	88.61
	2099	104541	DAKOTA TRUCK & AUTO LLC	10100618-425100	PROF SERVICES	285.33
	2115	104815	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	279.69
	2094	104541	DAKOTA TRUCK & AUTO LLC	10100618-425100	PROF SERVICES	88.61
					DAKOTA TRUCK & AUTO LLC Total:	2,533.56
1267	6-14368	103544	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 161	584.28
	6-14676	103963	DALE'S TIRE & RETREADING INC	10100201-425100	TIRES UNIT 185	516.40
	6-14882	104266	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	226.98
	6-14660	104266	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	516.40
	6-14732	104205	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES - Unit #35	3,976.36
	6-14948	104628	DALE'S TIRE & RETREADING INC	10100607-426700	TIRE REPAIR #43	35.48
	2-40048	105097	DALE'S TIRE & RETREADING INC	61800890-426700	TIRES - MED 4	734.68
	2-42313	105009	DALE'S TIRE & RETREADING INC	10100860-426700	TIRE REPAIR #C014	70.55
					DALE'S TIRE & RETREADING INC Total:	6,661.13
11132	06/15/18	104754	DARIA ACRI	10100620-453000	USTA Tournament Refund	115.00
					DARIA ACRI Total:	115.00
1335	RC00826968-001	104825	DENNIS SUPPLY	60407072-425200	ADMIN BUILDING EXHAUST FAN BLO	89.18
					DENNIS SUPPLY Total:	89.18
10648	469028	103964	DENNY MENHOLT CHEVROLET	10100201-425100	LINKAGE UNIT 148	484.34
	469462	104449	DENNY MENHOLT CHEVROLET	61800897-425100	LINK, SHAFT - MED7	186.91
					DENNY MENHOLT CHEVROLET Total:	671.25
11107	06/17-20/18	103955	DEREK MANN	10120122-427000	TRAVEL EXPENSES MANN	366.24
					DEREK MANN Total:	366.24
1351	05/31/18	105016	DESTINATION RAPID CITY	25400760-422500	DOWNTOWN BID COLLECTIONS	21,517.65
					DESTINATION RAPID CITY Total:	21,517.65
1358	101607224	103759	DIAMOND VOGEL	10100205-426900	Traffic Paint	2,390.00
					DIAMOND VOGEL Total:	2,390.00
1359	775184267	103574	DIAMOND VOGEL PAINT CTR	10100607-426900	WEATHER PLATE	43.60

1359	775184757	105010	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	13.90
	775184755	105010	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	125.60
	775184697	105010	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	35.69
	775184701	105010	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	35.69
	775184710	105010	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	83.72
	775184726	105010	DIAMOND VOGEL PAINT CTR	10100607-426500	PAINT	23.61
					DIAMOND VOGEL PAINT CTR Total:	361.81
1367	C44877	104822	DIESEL MACHINERY INC	10100301-425100	UNIT S067	110.23
					DIESEL MACHINERY INC Total:	110.23
1380	177050	104327	DIVE RESCUE INTERNATIONAL INC	10100202-459700	COMBO KIT - W.R.T.	167.44
					DIVE RESCUE INTERNATIONAL INC Total:	167.44
1404	30846	104593	DOOR SECURITY PRODUCTS INC	60407072-425200	REMOVE MOTION DETECTOR FROM PR	85.00
					DOOR SECURITY PRODUCTS INC Total:	85.00
2999	06/21/18	104323	DOUG LOWE	10100620-427000	travel reimbursement	14.00
					DOUG LOWE Total:	14.00
2983	07/31/18		DR. NATHAN LONG	61800890-422500	JULY18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1454	5754-00010- 0005	104669	DUHAMEL BROADCASTING ENT	61507102-422900	JUNE ADVERTISING	495.00
	5754-00011- 0005	104669	DUHAMEL BROADCASTING ENT	61507102-422900	JUNE ADVERTISING	480.00
					DUHAMEL BROADCASTING ENT Total:	975.00
7959	CINV00016776 0	104616	DULUTH TRADING CO	10500115-426300	PANTS - E SIMONTON - HAZ MITIG	149.00
					DULUTH TRADING CO Total:	149.00
1475	07/31/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JULY18 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67

1491	X201048544:0 1	104272	EDDIES TRUCK SALES & SERVICE	10102021-425100	AIR SPRING - ENG 11	77.92
	X201049052:0 1	104159	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNIT S049	19.53
	X201049073:0 1	104448	EDDIES TRUCK SALES & SERVICE	61800890-425100	FUEL FILTER - MED12	165.00
	X201049131:0 1	104609	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S051	464.92
	X201049248:0 1	104828	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #818: DESICCANT AIR CARTR	21.51
	X201049171:0 1	104823	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	14.60
	X201049165:0 1	104823	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	218.71
	X201049279:0 1	104823	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	260.00
	X201049357:0 1	104823	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	129.35
					EDDIES TRUCK SALES & SERVICE Total:	1,371.54
1540	24859	105101	EMS INNOVATIONS INC	61800890-429700	EMS DISPOSABLES	1,745.60
					EMS INNOVATIONS INC Total:	1,745.60
11196	203554		ENGEL, JENNIFER	60207014-453000		11.91
					ENGEL, JENNIFER Total:	11.91
1592	049277-00	104478	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	049361-00	104776	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	MARKERS	3.20
					EVERGREEN OFFICE PRODUCTS INC Total:	20.78
1599	165256	104206	EXHAUST PROS OF RC INC.	10100607-425100	EXHAUST #503	167.00
					EXHAUST PROS OF RC INC. Total:	167.00
1619	68162793	105161	FARMER BROTHERS CO	10100108-426300	COFFEE	277.80
					FARMER BROTHERS CO Total:	277.80
1627	SDRA175936	103921	FASTENAL COMPANY	60207012-426900	BOLTS	11.54
	SDRA175994	104334	FASTENAL COMPANY	10100205-426900	Concrete screws	16.13

1627	SDRA175934	104287	FASTENAL COMPANY	10100612-425200	OVPHMS	3.00
	SDRAP259952	104207	FASTENAL COMPANY	10100607-425900	CHIP BRUSH, SOCKET ADAPTER - P	29.36
	SDRAP260123	104207	FASTENAL COMPANY	10100607-425300	CHIP BRUSH, SOCKET ADAPTER - P	6.55
	SDRAP260034	105012	FASTENAL COMPANY	10100607-425900	SUPPLIES - PICNIC TABLE REPAIR	457.17
	SDRA176169	104745	FASTENAL COMPANY	60207012-426900	STOCK	377.71
	SDRA175935	104302	FASTENAL COMPANY	61507103-425300	FASTENERS	462.59
	SDRA176059	104564	FASTENAL COMPANY	60907401-426310	VENDING MACHINE-STOCK-SUPPLY	7.76
	SDRA176059	104564	FASTENAL COMPANY	60907401-426500	VENDING MACHINE-STOCK-SUPPLY	27.58
	SDRA176059	104564	FASTENAL COMPANY	60907401-426900	VENDING MACHINE-STOCK-SUPPLY	31.09
	SDRA176058	104564	FASTENAL COMPANY	60407071-426900	VENDING MACHINE-STOCK-SUPPLY	50.52
	SDRA176058	104564	FASTENAL COMPANY	60907401-426900	VENDING MACHINE-STOCK-SUPPLY	56.66
	SDRAP260351	104797	FASTENAL COMPANY	60207012-426300	HARD HAT	11.99
	SDRAP259897	104207	FASTENAL COMPANY	10100607-425300	CHIP BRUSH, SOCKET ADAPTER - P	8.46
	SDRAP260000	104207	FASTENAL COMPANY	10100607-425300	CHIP BRUSH, SOCKET ADAPTER - P	32.66
	SDRA176059	104564	FASTENAL COMPANY	60407071-426310	VENDING MACHINE-STOCK-SUPPLY	14.88
	SDRA176059	104564	FASTENAL COMPANY	60407071-426500	VENDING MACHINE-STOCK-SUPPLY	27.56
	SDRA176059	104564	FASTENAL COMPANY	60407071-426900	VENDING MACHINE-STOCK-SUPPLY	7.56
				FASTENAL COMPANY Total:	1,640.77	
1633	6-212-31614	104119	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	159.47
	6-211-37953	104300	FEDERAL EXPRESS CORPORATION	10102026-426100	SHIPPING	21.58
	6-211-37953	104300	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	289.75

1633	6-211-37953	104300	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	62.29
	6-211-37953	104300	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	85.17
	6-218-48131	104639	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	51.60
	6-226-62115	104983	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	34.61
					FEDERAL EXPRESS CORPORATION Total:	704.47
11173	203530		FEISZLI, JAMES D	60207014-453000		33.41
					FEISZLI, JAMES D Total:	33.41
1647	J18-109.2	102458	FERBER ENGINEERING	10100105-422300	PENNINGTON COUNTY PLSS CORNER	10,462.50
	J17-104.17	104829	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	700.94
	J17-104.17	104829	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	3,154.21
	J17-104.17	104829	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	2,978.98
	J17-104.17	104829	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	2,803.74
	J17-104.17	104829	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	7,885.53
	J17-133.6	104750	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	4,431.15
	J17-133.6	104750	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	1,477.05
	J17-133.6	104750	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	3,692.63
	J17-133.6	104750	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	5,169.67
					FERBER ENGINEERING Total:	42,756.40
1648	5782879	104286	FERGUSON ENTERPRISES INC	10100617-425500	BLK STL NIP	18.83
	5782998	104587	FERGUSON ENTERPRISES INC	10100617-425500	CART 5H CARRIER	43.21
					FERGUSON ENTERPRISES INC Total:	62.04

1693	W-6350341	104320	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	154.05
	W-4335207	104320	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	123.55
	W-4335444	105057	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	103.60
					FISHER BEVERAGE COMPANY INC Total:	381.20
1694	1409706	104556	FISHER SCIENTIFIC	60407073-425300	ELECTRODE, REPLACEMENT SENSOR	697.91
	1630230	104556	FISHER SCIENTIFIC	60407073-425300	ELECTRODE, REPLACEMENT SENSOR	327.36
					FISHER SCIENTIFIC Total:	1,025.27
8153	307122	104278	FLAGS AND WHEELS	10100601-422500	RECREATION DEPT TRIP	528.00
					FLAGS AND WHEELS Total:	528.00
11170	203526		FLB PROPERTIES, LLP	60207014-453000		10.38
					FLB PROPERTIES, LLP Total:	10.38
1728	28501	103945	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	79.77
	28526	104980	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	36,299.71
	28525	104981	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	8,220.18
	28501	103945	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	3,014.21
	28501	103945	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	2,864.52
					FMG INC. Total:	50,478.39
7090	2371 5	104979	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	365,384.17
					FOOTHILLS CONTRACTING INC Total:	365,384.17
6144	18-0114	103970	FORENSIC ITC SERVICES	10120104-422500	EVD EXAMINATION CR#18-201969	1,872.50
					FORENSIC ITC SERVICES Total:	1,872.50
1744	695631	104610	FORWARD DISTRIBUTING	10100301-426900	SUPPLIES	30.00
					FORWARD DISTRIBUTING Total:	30.00

1760	06/23/18	104944	FRANK'S TREE SERVICE LLC	26000927-422500	718 HALLEY AVENUE - TREE REMOV	350.00
					FRANK'S TREE SERVICE LLC Total:	350.00
11215	203574		FRESH START CONVENIENCE/SPK	60207014-453000		54.09
					FRESH START CONVENIENCE/SPK Total:	54.09
1819	101809	104827	G & R CONTROLS INC	60407072-425300	5/23/2018: DIAGNOSE DIGESTER B	160.00
					G & R CONTROLS INC Total:	160.00
1820	00174655	103916	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT	251.19
	00174528	104208	G&H DISTRIBUTING INC.	10100607-426900	MALE PIPE, WIRE HOSE	9.31
	00174879	104629	G&H DISTRIBUTING INC.	10100607-425300	HYD HOSE #M2	34.71
	00174944	104629	G&H DISTRIBUTING INC.	10100607-426400	HYD HOSE #M2	73.08
	00174831	104836	G&H DISTRIBUTING INC.	10100302-425100	UNIT S092	26.20
	00174835		G&H DISTRIBUTING INC.	10100302-425100	CR RTN SWIVELS	(7.98)
					G&H DISTRIBUTING INC. Total:	386.51
11202	203560		GALLETINE, SHIRLEY	60207014-453000		14.15
					GALLETINE, SHIRLEY Total:	14.15
1831	BC614337	104361	GALLS INCORPORATED	10100201-426300	FIRST AID KITS	133.75
	BC0621881	104675	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT STOCK	1,422.00
					GALLS INCORPORATED Total:	1,555.75
11218	203577		GEIDEL, GEORGETTA	60207014-453000		10.31
					GEIDEL, GEORGETTA Total:	10.31
1864	66644	104223	GENERAL REPAIR SERVICES	60407072-425300	PRIMARY SLUDGE PUMP: MAC VALVE	919.83
					GENERAL REPAIR SERVICES Total:	919.83
8730	06/27/18	104554	GENESEE & WYOMING RAILROAD SERVICES INC	50508911-422500	14-2170 E BLVD & E NORTH ST UT	2,750.00
					GENESEE & WYOMING RAILROAD SERVICES INC Total:	2,750.00

11197	203555		GMAC LLC	60207014-453000		22.28
					GMAC LLC Total:	22.28
1922	281590026	104288	GODFREY BRAKE SERVICE & SUPPLY INC	10400112-425100	LIGHTBAR - R.E.M.	337.00
	281690043	104160	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	19.78
	281700025	104160	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	587.94
	281770040	104835	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	24.95
	281790046	104835	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	62.60
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,032.27
1924	335561	101085	GOLDEN WEST TECHNOLOGIES INC	10100616-429500	IP PHONE	2,560.04
	335547	104978	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	UPGRADE ALL CITY CONTROLLERS	750.00
					GOLDEN WEST TECHNOLOGIES INC Total:	3,310.04
1975	200519 05/21/18	105064	GREAT HARVEST BREAD COMPANY	10100101-426300	Sandwiches for Meeting with Co	14.90
					GREAT HARVEST BREAD COMPANY Total:	14.90
1979	1-521462	103280	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	114.00
	1-521534	103279	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	38.00
	1-521546	103281	GREAT WESTERN TIRE INC.	61207101-425100	FLT RPR	87.00
	1-521743	103312	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	66.00
	1-522580	104733	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-522581	104732	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-522207	104812	GREAT WESTERN TIRE INC.	10100618-425100	TIRES AND BUS REPAIRS	109.50
	1-522207	104812	GREAT WESTERN TIRE INC.	10100618-426700	TIRES AND BUS REPAIRS	499.90
	1-522635	104623	GREAT WESTERN TIRE INC.	10100860-426700	TIRE REPAIR #CO5	79.90
	1-522747	104738	GREAT WESTERN TIRE INC.	61507103-426700	TIRE	179.25

1979	1-522746	104737	GREAT WESTERN TIRE INC.	61507103-425300	ROTATION	13.00
	1-522753	104736	GREAT WESTERN TIRE INC.	61507103-425300	ROTATION	13.00
	1-522754	104735	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	179.25
	1-522745	104734	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	13.00
	1-522485	104662	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-522481	104654	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-521909	103402	GREAT WESTERN TIRE INC.	10100607-426700	TIRE SUPPLIES - SHOP STOCK	217.70
	1-521060	103402	GREAT WESTERN TIRE INC.	10100607-426700	TIRE SUPPLIES - SHOP STOCK	191.70
	1-GS521591	103402	GREAT WESTERN TIRE INC.	10100607-426700	TIRE SUPPLIES - SHOP STOCK	685.36
	1-522337	104661	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	71.00
	1-522480	104663	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	64.00
	1-521908	103913	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,179.90
	1-521978	103953	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENTS	39.95
	1-521973	103953	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENTS	59.95
	1-522070	103982	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-522232	103983	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	31.00
	1-522234	103984	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	30.00
	1-521748	103311	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	65.00
	1-521749	103314	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	30.00
	1-521752	103313	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	30.00
	1-521840	103734	GREAT WESTERN TIRE INC.	10100301-426700	TIRES	1,254.65
	1-521856	103533	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT	59.95
	1-521603	103533	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT	59.95
				GREAT WESTERN TIRE INC. Total:	5,715.91	
2000	12968	103922	GRIMM'S PUMP SERVICE INC	60207012-426900	AIR COMPRESSOR	116.13
	13001	104161	GRIMM'S PUMP SERVICE INC	10100401-425300	UNITS	13.68
	13011	104161	GRIMM'S PUMP SERVICE INC	10100401-425300	UNITS	15.20
					GRIMM'S PUMP SERVICE INC Total:	145.01

11186	203544		GROSS, SHERI	60207014-453000		11.05
					GROSS, SHERI Total:	11.05
11130	17-15683 12/06/17	104481	H & M SERVICES	61808900-453000	AMB REFUND CALL #17-15683	78.39
	17-15679 12/06/17	104482	H & M SERVICES	61808900-453000	AMB REFUND CALL #17-15679	75.18
					H & M SERVICES Total:	153.57
2044	11013680	104367	HACH CO	60407073-426900	PETRI DISH W/PAD	171.99
					HACH CO Total:	171.99
2104	2490630	104145	HARDWARE HANK	60207011-426900	PACT RESIDENCE INTERIOR PAINT	222.68
	2487555	104431	HARDWARE HANK	10102025-425200	CLAMP - ST5	3.06
	2487555	104431	HARDWARE HANK	61800895-425200	CLAMP - ST5	1.50
	2487510	104430	HARDWARE HANK	10102025-425200	SEED, ROUND UP, CLAMP, ELBOW -	39.22
	2487510	104430	HARDWARE HANK	61800895-425200	SEED, ROUND UP, CLAMP, ELBOW -	19.32
	2491990	104575	HARDWARE HANK	10100607-426600	GREENHOUSE SUPPLIES	23.95
	2494760	105013	HARDWARE HANK	10100607-425900	WOOD SCREWS, EXTERIOR SCREWS,	55.77
					HARDWARE HANK Total:	365.50
7926	11061318	103594	HARNEY BUSINESS GROUP	10100111-422500	Customer Service Training for	375.00
					HARNEY BUSINESS GROUP Total:	375.00
2132	T66001	104038	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	7.00
	T66030	104437	HARVEYS LOCK SHOP INC	10100202-426900	KEY TAGS	10.59
	T66030	104437	HARVEYS LOCK SHOP INC	61800890-426900	KEY TAGS	5.21
	T66020	104809	HARVEYS LOCK SHOP INC	10100618-422500	PROF SERVICES	54.00
	T66117	105014	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	20.00
	S92760	104985	HARVEYS LOCK SHOP INC	61300664-425300	REPAIR MARCOS PANIC BAR ON FRO	76.00
	T65962	104209	HARVEYS LOCK SHOP INC	10100607-425100	DUPLICATE KEYS #33	18.28
	T69530	104209	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS #33	14.90

2132	T66049	104630	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - RR	7.00
	T66067	104630	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - RR	5.39
	S92758	104574	HARVEYS LOCK SHOP INC	60407072-425200	REPLACE DOOR LOCKS	3,086.88
					HARVEYS LOCK SHOP INC Total:	3,305.25
11172	203529		HASSEBROEK, KYMBERLEE	60207014-453000		40.17
					HASSEBROEK, KYMBERLEE Total:	40.17
2149	4304312	104146	HAWKINS CHEMICAL INC	60207011-426400	AQUA HAWK 3,833.4 LBS 061918	4,101.70
	4304313	104147	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 150# 9 CYL)	1,066.50
	4304311	104284	HAWKINS CHEMICAL INC	10100617-426400	AZONE 15	2,065.67
	4304310	104283	HAWKINS CHEMICAL INC	10100616-426400	AZONE 15	1,922.01
	4302551	104241	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH, HWTG BLEACH/A	338.65
	4304364	104282	HAWKINS CHEMICAL INC	10100615-426400	AZONE 15	1,307.45
	4304392	104281	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,553.95
	4304390	104280	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	1,707.37
					HAWKINS CHEMICAL INC Total:	14,063.30
2168	489869-0	103959	HEARTLAND PAPER CO	10120100-426100	PAPER ROLLS	56.74
	487919-0	104779	HEARTLAND PAPER CO	61300664-426900	TOWELS	50.88
	487567-0	105015	HEARTLAND PAPER CO	10100607-426400	TOILET TISSUE	244.50
					HEARTLAND PAPER CO Total:	352.12
2207	54536457	105102	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	751.54
					HENRY SCHEIN INC Total:	751.54
11194	203552		HENSON, RONALD	60207014-453000		95.35
					HENSON, RONALD Total:	95.35
11185	203543		HIGHLANDERS	60207014-453000		14.12
					HIGHLANDERS Total:	14.12
11210	203568		HIGHLANDERS	60207014-453000		24.29
					HIGHLANDERS Total:	24.29
2243	2423 2	104552	HIGHMARK INC	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	85,473.85
	2423 2	104552	HIGHMARK INC	60400834-438400	17-2423 OMAHA TRUNK SEWER RECO	2,831.10

2243	2198 4	104364	HIGHMARK INC	60200934-438100	14-2198 ERCWSE MESA VIEW RADAR	1,794.70
					HIGHMARK INC Total:	90,099.65
2262	2392 1F	103098	HILLS MATERIALS CO	50508910-437000	17-2392 2017 OUT OF THE DUST	89,807.30
	1473 15	104550	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA STREET RECONST	280,717.89
	1473 15	104550	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA STREET RECONST	218.79
	1473 15	104550	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA STREET RECONST	54.70
					HILLS MATERIALS CO Total:	370,798.68
2264	2141	104837	HILLS ROOFING & SHEET METAL INC	10100301-425200	ROOF REPAIR	337.50
					HILLS ROOFING & SHEET METAL INC Total:	337.50
2265	77723	104307	HILLS SEPTIC SERVICE	61507102-422500	PUMPED COND TANK	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2266	69325	104237	HILLS TIRE & SUPPLY INC.	60407072-425300	UNIT #820: INNER TUBE	13.00
					HILLS TIRE & SUPPLY INC. Total:	13.00
7628	06/18/18	104436	HOFER FIRE STUFF LLC	10102021-426300	GLOVES - RICKE / CRONIN	65.00
	06/18/18	104436	HOFER FIRE STUFF LLC	61800893-426300	GLOVES - RICKE / CRONIN	65.00
					HOFER FIRE STUFF LLC Total:	130.00
2319	439119	103828	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	297.80
					HORNUNGS PRO GOLF Total:	297.80
11199	203557		HUELSKAMP, CRAIG	60207014-453000		47.34
					HUELSKAMP, CRAIG Total:	47.34
2359	0044-1569	99337	HULTGREN & STRUTZEL INC	60407072-425300	DIGESTER GAS BLOWER	11,693.00
					HULTGREN & STRUTZEL INC Total:	11,693.00
7504	11175	104600	IMAGEALL LLC	10100305-426300	SAFETY CLOTHING	45.95
	11351	104151	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	197.50

7504	11051	104512	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	43.95
	11238	104496	IMAGEALL LLC	10100401-426300	SAFETY CLOTHING	43.95
	11168	104599	IMAGEALL LLC	10100401-426300	HI-VIZ COAT, 3 HI-VIZ SHIRTS E	162.45
	11331	104032	IMAGEALL LLC	10100618-426300	UNIFORMS	50.00
	11347	104032	IMAGEALL LLC	10100618-426300	UNIFORMS	426.00
	11365	104032	IMAGEALL LLC	10100618-426300	UNIFORMS	293.00
				IMAGEALL LLC Total:		1,262.80
2409	3124735	104891	INDOFF INC	60407072-426100	HP 951XL COLOR INK CARTRIDGES,	226.91
					INDOFF INC Total:	226.91
2427	180656119	104324	INNOVYZE INC	60207012-422500	INNOVYZE SOFTWARE RENEWAL	5,100.00
	180656119	104324	INNOVYZE INC	60407071-422500	INNOVYZE SOFTWARE RENEWAL	3,900.00
					INNOVYZE INC Total:	9,000.00
2453	777826	105018	INTERSTATE BATTERIES INC	10100607-425100	BATTERIES #44	118.95
	61130526	105018	INTERSTATE BATTERIES INC	10100607-425300	BATTERIES #44	223.88
					INTERSTATE BATTERIES INC Total:	342.83
8651	598789	103951	INTOXIMETERS INC	10100201-425300	PBT REPAIR	30.85
					INTOXIMETERS INC Total:	30.85
11136	06/15/18	104758	ISABELLA COOPER	10100620-453000	Tennis Tournament Fee Refund	115.00
					ISABELLA COOPER Total:	115.00
2472	10170	104555	J & J ASPHALT CO	60407072-425400	ROADS: COLD MIX ASPHALT, 6/21/	2,736.55
	2417 2F	103054	J & J ASPHALT CO	50508910-437000	17-2417 PAVEMENT REHAB E ST JA	137,177.57
					J & J ASPHALT CO Total:	139,914.12
11192	203550		J III CONSTRUCTION	60207014-453000		38.26
					J III CONSTRUCTION Total:	38.26
3557	06/18/18	103956	JAMES O'CONNELL	10100201-426300	SRT EQUIPMENT REIMBURSEMENT O'	330.13
					JAMES O'CONNELL Total:	330.13

5119	06/21/18	104322	JAMES WALRAVEN	10100620-427000	travel reimbursement	14.00
					JAMES WALRAVEN Total:	14.00
11124	17-14709 11/15/17	104469	JANIZE NISSEN	61808900-425300	AMB REFUND CALL #17-14709	133.45
					JANIZE NISSEN Total:	133.45
11134	06/15/18	104756	JARRETT CHEN	10100620-453000	Tennis Tournament Fee Refund	115.00
					JARRETT CHEN Total:	115.00
11142	06/15/18	104764	JAYME LESCHLY	10100620-453000	Tennis Tournament Fee Refund	115.00
					JAYME LESCHLY Total:	115.00
2512	ES14262	96955	JENNER EQUIPMENT CO	10100607-436000	2018 Kubota RTV	32,784.90
	ES14262	96955	JENNER EQUIPMENT CO	10100608-436000	2018 Kubota RTV	509.14
	WC34686	104235	JENNER EQUIPMENT CO	60407072-425300	SKID STEER REPAIR	2,261.82
	SJ06136	105020	JENNER EQUIPMENT CO	10100607-425300	HYD VALVE #43	50.47
					JENNER EQUIPMENT CO Total:	35,606.33
5126	04/07/18	104148	JERRY WANGSNESS	60207014-426300	LEVI JEANS 2) JERRY WANGSNESS	60.00
					JERRY WANGSNESS Total:	60.00
11137	06/15/18	104759	JETT HAMPTON	10100620-453000	Tennis Tournament Fee Refund	115.00
					JETT HAMPTON Total:	115.00
2553	1110611-00	104008	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	IRRIGATION SUPPLIES - LACROIX	2,011.00
	1109323-00	104212	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	RED TUCOR WIRE	261.12
	1110870-00	104986	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	KEY/PUMP	94.57
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	2,366.69
2554	770053	104018	JOHNSON MACHINE INC.	10100607-425100	RADIATOR CAP, FLUSH, ANTIFREEZ	56.23
	249331	103967	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	18.87
	248006	103967	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	24.88
	250550	104296	JOHNSON MACHINE INC.	10400112-425100	SF BLA - R.E.M.	11.14

2554	248964	104297	JOHNSON MACHINE INC.	10400112-425100	FUSE HOLDER - R.E.M.	3.29
	772199	105023	JOHNSON MACHINE INC.	10100607-426900	SELF ETCHING PRIM - SHOP	27.44
	252952 06/26/18	104834	JOHNSON MACHINE INC.	60407072-425100	UNIT #818: FILTERS, GEAR OIL,	11.61
	252675	104834	JOHNSON MACHINE INC.	60407072-425100	UNIT #818: FILTERS, GEAR OIL,	84.07
	252930	105133	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E220	14.04
	252087	105132	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINENANCE - E220	8.75
	254184	105131	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE	5.98
	253004	105077	JOHNSON MACHINE INC.	10102026-425100	BATTERY - GATOR ST6	33.99
	252612	105080	JOHNSON MACHINE INC.	10102030-425100	OIL FILTER - PREVENTION	2.99
	77476	104840	JOHNSON MACHINE INC.	10100401-422500	OUTSIDE REPAIR	331.80
	253081	104838	JOHNSON MACHINE INC.	10100301-425100	UNITS	7.47
	252988	104838	JOHNSON MACHINE INC.	10100302-425100	UNITS	15.98
	252007	104838	JOHNSON MACHINE INC.	10100302-425100	UNITS	26.39
	252714	104567	JOHNSON MACHINE INC.	60907401-425100	AIR FILTER FOR W893	19.68
	252709	104539	JOHNSON MACHINE INC.	10100618-426900	MISC SUPPLIES	99.46
	251705	104677	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 112	50.67
	252693	105098	JOHNSON MACHINE INC.	61800896-425100	OIL & AIR FILTER - MED6	40.16
	253601	105099	JOHNSON MACHINE INC.	61800894-425100	OIL FILTER - MED4	3.93
	253843	105079	JOHNSON MACHINE INC.	10100202-425100	SPARK PLUG - FORKLIFT	5.92
	251364	104611	JOHNSON MACHINE INC.	10100301-425300	UNITS	6.76
	251756	104611	JOHNSON MACHINE INC.	10100301-425300	UNITS	10.49
	251795	104611	JOHNSON MACHINE INC.	10100301-425300	UNITS	15.72
	251990	104611	JOHNSON MACHINE INC.	10100301-425300	UNITS	59.38
	249384	104611	JOHNSON MACHINE INC.	10100301-425300	UNITS	124.49
	251840		JOHNSON MACHINE INC.	10100301-425300	CR RTN KNOBS	(15.72)
	247486	104162	JOHNSON MACHINE INC.	10100401-425300	UNITS	84.48
	249723	104162	JOHNSON MACHINE INC.	10100301-425300	UNITS	6.30
	249714	104162	JOHNSON MACHINE INC.	10100301-425300	UNITS	8.95
	249868		JOHNSON MACHINE INC.	10100301-425300	CR RTN NAPA HAND CLEANER	(3.71)
	242520		JOHNSON MACHINE INC.	61800891-425100	CR RTN NAPAGOLD OIL FILTER	(3.93)

2554	250548	104426	JOHNSON MACHINE INC.	61800891-425100	OIL & AIR FILTER - MED10	8.06
	249312	104427	JOHNSON MACHINE INC.	61800890-425100	HARDWARE - MED5	15.87
	250798	104162	JOHNSON MACHINE INC.	10100401-425300	UNITS	8.49
	247957	104162	JOHNSON MACHINE INC.	10100401-425300	UNITS	15.28
	250938	104162	JOHNSON MACHINE INC.	10100401-425300	UNITS	31.47
	247158 06/06/18	104162	JOHNSON MACHINE INC.	10100401-425300	UNITS	55.08
	250784	104457	JOHNSON MACHINE INC.	61800890-426900	ADH RMVR - SHOP SUPPLIES	10.56
	250918	104451	JOHNSON MACHINE INC.	61800897-425100	OIL & AIR FILTER - MED7	40.16
	252003	104450	JOHNSON MACHINE INC.	61800891-425100	CAPSULES, AIR FILTER - MED12	64.83
	250551	104425	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - MED12	3.93
	250612	104424	JOHNSON MACHINE INC.	61800893-425100	EXTENSION - MED3	12.48
	250549	104423	JOHNSON MACHINE INC.	61800893-425100	OIL & AIR FILTER - MED3	40.16
	249073	104298	JOHNSON MACHINE INC.	10400112-425100	BUTT CONNECTOR - R.E.M.	85.50
	249990	104265	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.76
	250687	104265	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.88
	248575 06/11/18	104273	JOHNSON MACHINE INC.	10102021-426200	OIL - T1	6.30
	770213	104210	JOHNSON MACHINE INC.	10100607-425900	PARTS FOR PICNIC TABLES	4.51
	250784	104457	JOHNSON MACHINE INC.	10100202-426900	ADH RMVR - SHOP SUPPLIES	21.43
				JOHNSON MACHINE INC. Total:	1,658.70	
2556	15595	104309	JOHNSON TREE SERVICE INC	61507102-422500	TREE TRANSPLANTING SERVICE	945.00
					JOHNSON TREE SERVICE INC Total:	945.00
11212	203571		JOHNSON, VALERIE	60207014-453000		16.24
					JOHNSON, VALERIE Total:	16.24
2583	77732	104652	JOLLY LANE GREENHOUSE	61507102-422900	GARDEN SUPPLIES	54.29
					JOLLY LANE GREENHOUSE Total:	54.29
11177	203534		JOLLY LANE GREENHOUSE	60207014-453000		37.56
	203569		JOLLY LANE GREENHOUSE	60207014-453000		4,654.11
					JOLLY LANE GREENHOUSE Total:	4,691.67

848	06/28/18	105110	JON BUXTON	61800890-427000	PER DIEM: BUXTON 6.28 THORTON	48.00
	06/25/18	105111	JON BUXTON	61800890-427000	PER DIEM: BUXTON 6.25 SIOUX F	35.00
					JON BUXTON Total:	83.00
11122	06/17-18/18	104467	JONATHON KNUTSON	61800890-427000	PER DIEM: KNUTSON 6.17 ROCHEST	60.00
					JONATHON KNUTSON Total:	60.00
11184	203542		JONES, BAILEY	60207014-453000		18.75
					JONES, BAILEY Total:	18.75
11175	203532		JUNGWIRTH, BRAD	60207014-453000		17.82
					JUNGWIRTH, BRAD Total:	17.82
2613	10101668	104121	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	15,851.00
					KADRMAS LEE & JACKSON Total:	15,851.00
11183	203541		KAHLER PROPERTY MANAGEMENT	60207014-453000		48.46
					KAHLER PROPERTY MANAGEMENT Total:	48.46
11220	203579		KATHRYN AVENUE STORAGE	60207014-453000		11.99
					KATHRYN AVENUE STORAGE Total:	11.99
11162	06/27/18	105089	KAYLA HOLZER-SCHAFFER	10100202-426300	BROWNIE - GRADUATION	8.54
	06/27/18	105089	KAYLA HOLZER-SCHAFFER	61800890-426300	BROWNIE - GRADUATION	4.21
					KAYLA HOLZER-SCHAFFER Total:	12.75
11143	06/15/18	104765	KAYLA LESCHLY	10100620-453000	Tennis Tournament Fee Refund	115.00
					KAYLA LESCHLY Total:	115.00
6206	01/23-25/18	104727	KELLY WILKINS	60207012-427000	KELLY WILKINS MEAL REIMBURSEME	28.00
					KELLY WILKINS Total:	28.00
2682	6430904	104706	KIMBALL MIDWEST	61507103-425300	BRAKE CLEAN	298.44
					KIMBALL MIDWEST Total:	298.44
2719	2063195	104019	KNECHT HOME CENTER	10100607-425400	NAILS, FIR - CONCRETE @ MEMORI	178.75

2719	2064771	104019	KNECHT HOME CENTER	10100607-425400	NAILS, FIR - CONCRETE @ MEMORI	18.02
	2072213	104019	KNECHT HOME CENTER	10100607-425200	NAILS, FIR - CONCRETE @ MEMORI	3.77
	2075070	104293	KNECHT HOME CENTER	10400112-425100	BOLT - R.E.M.	18.36
	2070072	104285	KNECHT HOME CENTER	10100601-426900	TENT PEGS	9.18
	2082802	104192	KNECHT HOME CENTER	10100608-426500	HANDLE FILE, FILE MILL	10.74
	2125242	105029	KNECHT HOME CENTER	10100603-426900	FANS	83.97
	2119582	105092	KNECHT HOME CENTER	10102022-426900	BUGMAX FOGGER - ST2	10.71
	2119582	105092	KNECHT HOME CENTER	61800892-426900	BUGMAX FOGGER - ST2	5.28
	2122394	104841	KNECHT HOME CENTER	10100301-426900	SUPPLIES	108.46
	2086326	104163	KNECHT HOME CENTER	10100302-425300	UNIT	60.00
	2089067	104464	KNECHT HOME CENTER	10100612-426900	VEG KILLER	64.72
	2096468	104526	KNECHT HOME CENTER	10100301-426900	SUPPLIES	123.50
	2118953	104631	KNECHT HOME CENTER	10100607-426900	COOLER, FREEZER BAGS - GOOSE P	149.70
	1961471	104597	KNECHT HOME CENTER	10100608-426900	FLAGGING TAPE	11.31
	144422		KNECHT HOME CENTER	10100608-426900	CR RTN TAPE BARCDE CAUTION/FLAGGING PINK	(11.31)
	2094429	104211	KNECHT HOME CENTER	10100607-426900	HX LAG SCREW	22.07
	1993272	104211	KNECHT HOME CENTER	10100607-426900	HX LAG SCREW	123.62
	2089795	104211	KNECHT HOME CENTER	10100607-425200	HX LAG SCREW	20.33
	2088203	104211	KNECHT HOME CENTER	10100607-425200	HX LAG SCREW	133.50
	2082620	104211	KNECHT HOME CENTER	10100607-425200	HX LAG SCREW	138.79
2091609	104211	KNECHT HOME CENTER	10100607-425400	HX LAG SCREW	287.90	
				KNECHT HOME CENTER Total:	1,571.37	
2756	14587779	104466	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,296.76
	14601613	105100	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	58.85
					KREISER'S LLC Total:	2,355.61
7820	18RZ014	101851	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	18PD019	104331	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	18PD020	104953	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00

7820	18RZ013	101851	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	160.00
9271	06/28/18	105107	KYLE STEEN	61800890-427000	PER DIEM: STEEN 6.28 THORTON C	48.00
					KYLE STEEN Total:	48.00
10018	0320767-IN	104674	L-3 MOBILE VISION INC	10100201-425100	BACKSEAT MIC	216.50
					L-3 MOBILE VISION INC Total:	216.50
11157	3709101053	105076	LANCE SCHROEDER	10500115-453000	STATE SHARE - 2002 CEDAR DR HA	10,000.00
					LANCE SCHROEDER Total:	10,000.00
2851	INV0009133	104810	LATITUDE GEOGRAPHICS GROUP LTD	10100105-429500	Geocortex Essentials Software	7,000.00
					LATITUDE GEOGRAPHICS GROUP LTD Total:	7,000.00
11140	06/15/18	104761	LAURA HOLZTRATNER	10100620-453000	Tennis Tournament Fee Refund	115.00
					LAURA HOLZTRATNER Total:	115.00
2859	9305883934	104458	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	415.36
	9305883934	104458	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	204.58
					LAWSON PRODUCTS INC Total:	619.94
2862	06/26/18	104622	LAZY P-6 LAND COMPANY INC	50508910-437000	LAZY P6 STREET AND WATER MAIN	49,924.36
					LAZY P-6 LAND COMPANY INC Total:	49,924.36
11123	17-16299 12/19/17	104468	LESLIE HILTON	61808900-453000	AMB REFUND CALL #17-16299	11.83
					LESLIE HILTON Total:	11.83
11193	203551		LETSCH, SCOTT	60207014-453000		37.79
					LETSCH, SCOTT Total:	37.79
6816	153625	103968	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	153407	103968	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.40
	CM153407		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CREDIT CORE RETURN	(5.00)
	153456	103968	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	14.40

6816	DOCS325327	104673	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR UNIT 106	37.80
	153874	104679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	75.24
	153712	104679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	332.80
	153747	104267	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	153748	104267	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	153843	104267	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	10.56
	153704	104239	LIBERTY CHRYSLER CENTER LLC	60907401-425100	MAINTENANCE TO W896	159.64
	153704	104239	LIBERTY CHRYSLER CENTER LLC	60907401-426200	MAINTENANCE TO W896	90.00
	153460	103968	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	27.64
	153630	103968	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	200.00
	CM153630		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CREDIT CORE RETURN	(40.00)
	153591	104267	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	24.88
	153589	104267	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	153749	104267	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	20.56
				LIBERTY CHRYSLER CENTER LLC Total:	1,343.16	
2937	13387	104842	LIGHT & SIREN	10100302-425100	UNIT S094	526.00
					LIGHT & SIREN Total:	526.00
2938	83818	104434	LIGHTING MAINTENANCE CO	10102024-425200	OUTDOOR LIGHTS - ST4	19.08
	83818	104434	LIGHTING MAINTENANCE CO	61800894-425200	OUTDOOR LIGHTS - ST4	9.40
	83865	105025	LIGHTING MAINTENANCE CO	10100607-425700	PART - SHOP LIGHT	1.50
					LIGHTING MAINTENANCE CO Total:	29.98
2951	2316 16	104602	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	3,843.18
	2316 16	104602	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	185,408.75
	2316 16	104602	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	28,559.94
	2316 16	104602	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	21,847.56
	2316 16	104602	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA DRAINAGE AN	157,217.34

2951	2194 3	104363	LIND-EXCO INC	60200934-438100	14-2194 ERCWSE ANDERSON ROAD	2,007.08
					LIND-EXCO INC Total:	398,883.85
2966	436238	104657	LITTLE PRINT SHOP	10120100-426100	DATA CARDS	39.84
					LITTLE PRINT SHOP Total:	39.84
972	06/21-22/18	105114	LON CHAU	61800890-427000	PER DIEM: CHAU 6.21 DENVER CO	31.00
					LON CHAU Total:	31.00
11178	203535		LOUIE, DAVID	60207014-453000		52.44
					LOUIE, DAVID Total:	52.44
3014	00450459	104328	LUDLUM MEASUREMENTS INC	10102026-425300	HAZMAT CALIBRATION - ST6	119.00
					LUDLUM MEASUREMENTS INC Total:	119.00
3036	IN-363078	103862	M G OIL CO	60407072-426200	LUBRICANT: UNITED R&O TURBINE	167.37
	IN-363297	104020	M G OIL CO	10100607-426200	FUEL	1,014.98
	IN-363620	104164	M G OIL CO	10100301-426200	OIL	528.55
	IN-364116	104833	M G OIL CO	60407072-426200	UNIT #818: CHEVRON OIL	63.85
	IN-364212	105028	M G OIL CO	10100607-426200	FUEL	757.05
	IN-364437	105028	M G OIL CO	10100607-426200	FUEL	1,108.25
	IN-362713	104988	M G OIL CO	61300664-426200	FUEL	1,594.53
	IN-362713	104988	M G OIL CO	61400665-426200	FUEL	531.25
	IN-363627	104780	M G OIL CO	61300664-426200	FUEL	926.53
	IN-363627	104780	M G OIL CO	61400665-426200	FUEL	308.85
					M G OIL CO Total:	7,001.21
8899	P01207	104274	MACQUEEN EMERGENCY GROUP	10102021-425100	GAUGE & SEATBELT - E1	280.89
					MACQUEEN EMERGENCY GROUP Total:	280.89
3063	2338 2	104553	MAINLINE CONTRACTING	60400833-438000	16-2338 ALLEY SOUTH OF KANSAS	74,567.40
					MAINLINE CONTRACTING Total:	74,567.40

3084	INV5333203	104371	MARCO TECHNOLOGIES INC	10100106-425300	Printer/copier charges	416.24
	INV5354358	101294	MARCO TECHNOLOGIES INC	10100205-426900	Replacement Scanner/Copier/Pri	2,500.00
					MARCO TECHNOLOGIES INC Total:	2,916.24
3086	442 06/28/18	104791	MARCO'S PIZZA	61300604-426300	TIP FOR LADIES ON LINKS TOURN	45.16
					MARCO'S PIZZA Total:	45.16
11146	06/15/18	104768	MARGAUX MOLYNEUX	10100620-453000	Tennis Tournament Fee Refund	115.00
					MARGAUX MOLYNEUX Total:	115.00
3810	06/21/18	104438	MARK RADERSCHADT	61800890-427000	PER DIEM: RADERSCHADT 6.21 SIO	35.00
					MARK RADERSCHADT Total:	35.00
3115	17791166	104395	MATHESON TRI-GAS INC	61507103-425300	TILLMAN SLEEVES	7.79
					MATHESON TRI-GAS INC Total:	7.79
2684	06/16-20/18	104270	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUN 16-20, 2018 CONTRACT	5,591.11
	06/21-25/18	104485	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 21-25, 2018 CONTRACT	3,028.94
	9113	104929	MATT KIMBALL'S GOLF SHOP	61300604-422500	JULY 2018 MANAGEMENT CONTRACT	3,500.00
	06/26-30/18	104928	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 26-30, 2018 CONTRACT	6,428.49
					MATT KIMBALL'S GOLF SHOP Total:	18,548.54
10041	06/17-18/18	104452	MATTHEW CURLEY	61800890-427000	PER DIEM: CURLEY 6.17 ROCHESTE	60.00
					MATTHEW CURLEY Total:	60.00
11148	06/15/18	104770	MATTHEW MU	10100620-453000	Tennis Tournament Fee Refund	115.00
					MATTHEW MU Total:	115.00
8058	W-48757	105058	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	111.85
					MB ENTERPRISES Total:	111.85
3164	15057440	103965	MCKIE FORD INC	10100201-425100	CAR PARTS	520.34
	15057430	103965	MCKIE FORD INC	10100201-425100	CAR PARTS	72.62
	15057615	104264	MCKIE FORD INC	10100201-425100	FILTERS UNIT 198	73.01
	15057846	104678	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13

3164	15057724	104678	MCKIE FORD INC	10100201-425100	CAR PARTS	70.82
					MCKIE FORD INC Total:	1,128.92
11168	203522		MCKINNEY, GARY	60207014-453000		54.58
					MCKINNEY, GARY Total:	54.58
3208	77769	104033	MENARDS	10100618-426900	MISC SUPPLIES	3.77
	79010	104869	MENARDS	60407072-425700	LED LIGHT BULBS	139.88
	79163	104883	MENARDS	60407072-426400	TOOL: RATCHETS, RATCHET STRAPS	47.98
	79163	104883	MENARDS	60407072-426500	TOOL: RATCHETS, RATCHET STRAPS	191.03
	79077	105085	MENARDS	10102025-426900	COOLER - ST5	13.39
	79077	105085	MENARDS	61800895-426900	COOLER - ST5	6.60
	77272	104589	MENARDS	10100603-426500	MILL FILE	8.59
	78069	105031	MENARDS	10100603-426900	63" BLACK LIFETIME LACE	24.96
	75051	102560	MENARDS	10102024-425200	PLATFORM FOR DRYER - ST4	25.80
	75051	102560	MENARDS	61800894-425200	PLATFORM FOR DRYER - ST4	12.71
	75051 VOID		MENARDS	10102024-425200	CR VOID INVOICE	(25.80)
	75051 VOID		MENARDS	61800894-425200	CR VOID INVOICE	(12.71)
	77927	104558	MENARDS	60407072-426500	TOOL: PLATE COMPACTOR	529.00
	76731	104225	MENARDS	60407072-425300	TERTIARY SUMP PUMP: SEWAGE PUM	366.98
	78050	104561	MENARDS	60407072-426500	TOOL: LEAF RAKES	29.84
	77272	104589	MENARDS	10100603-426400	MILL FILE	6.49
	78045 06/21/18	104544	MENARDS	10100301-426400	SUPPLIES	79.99
	77922	104530	MENARDS	10100612-426900	59.99	119.98
	78022	104529	MENARDS	10100617-426400	TANK SPRAYER	16.98
	77808	104336	MENARDS	10100304-426900	Outdoor Outlet	11.90
	77638	104193	MENARDS	10100607-426900	STEEL DECOR PLATE, STANLEY SOR	231.92
	77908	104443	MENARDS	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	91.18

3208	77908	104443	MENARDS	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	14.34
	77806	104444	MENARDS	61800890-426900	EMS NON-DISPOSABLES	76.84
	77258	104095	MENARDS	10100301-426300	SAFETY CLOTHING	28.47
					MENARDS Total:	2,040.11
3225	00096		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	AUG18 LIFE	6,065.73
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,065.73
11147	06/15/18	104769	MICHELA MOORE	10100620-453000	Tennis Tournament Fee Refund	115.00
					MICHELA MOORE Total:	115.00
3243	95600	102134	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2018, WELL 19	50.35
	95610	104055	MIDCONTINENT TESTING LABS INC	60407072-426900	STANDARD OIL ANALYSIS BOTTLES	306.00
	95609	102191	MIDCONTINENT TESTING LABS INC	61507103-422500	JUNE 2018, BLEND COCOMPOST MET	193.51
	95693	99563	MIDCONTINENT TESTING LABS INC	61507103-422500	MAY 2018, BLEND COCOMPOST META	193.51
					MIDCONTINENT TESTING LABS INC Total:	743.37
3260	3789463-00	104794	MIDWEST TURF & IRRIGATION	10100607-425500	IRRIGATION SUPPLIES	438.66
	3789330-00	104989	MIDWEST TURF & IRRIGATION	61300664-425300	IDLER	78.07
					MIDWEST TURF & IRRIGATION Total:	516.73
11133	06/15/18	104755	MIHIR AMTE	10100620-453000	Tennis Tournament Fee Refund	115.00
					MIHIR AMTE Total:	115.00
2300	06/21/18	105072	MIKE HOLMBERG	10100202-427000	PER DIEM: HOLMBERG 6.21 RETRIE	35.00
					MIKE HOLMBERG Total:	35.00
11188	203546		MIOTKE, PATRICIA	60207014-453000		31.91
					MIOTKE, PATRICIA Total:	31.91
3320	63080	104576	MONTAGE ENTERPRISES INC	10100607-425300	KNIFE #51	173.69
					MONTAGE ENTERPRISES INC Total:	173.69

3321	450-420-1000-4 07/02		MONTANA DAKOTA UTIL CO	10100202-428200		57.61
					MONTANA DAKOTA UTIL CO Total:	57.61
3215	06/21/18	104439	MONTE MERTES	61800890-427000	PER DIEM: MERTES 6.21 SIOUX CI	35.00
					MONTE MERTES Total:	35.00
11211	203570		MORKERT, MARCY	60207014-453000		39.10
					MORKERT, MARCY Total:	39.10
3371	m192	104009	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	2,740.70
	m192	104009	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
	m190	104240	MOUNTAIN STATES SECURITY INC	60407072-422500	JUNE 2018, SECURITY PATROLS	791.00
					MOUNTAIN STATES SECURITY INC Total:	3,784.70
11180	203538		MR. EZ KLEEN	60207014-453000		42.77
					MR. EZ KLEEN Total:	42.77
11206	203564		MUEHL, DAMON	60207014-453000		55.13
					MUEHL, DAMON Total:	55.13
3373	33409	104543	MUELLENBERG ELECTRIC INC	10100304-422500	Replace 5 downtown poles	2,043.37
					MUELLENBERG ELECTRIC INC Total:	2,043.37
3395	07/31/18		MUSEUM ALLIANCE OF RC	10106064-460600	JULY18 JOURNEY MUSEUM	7,000.00
					MUSEUM ALLIANCE OF RC Total:	7,000.00
6411	10/13-17/18	104330	NANCY HAMAK	10100111-427000	Travel & Training N. Hamak SHR	619.60
					NANCY HAMAK Total:	619.60
3415	7258054Y	103925	NATIONAL FIRE PROTECTION ASSOCIATION	10100202-427000	REGISTRATION: NFPA25	633.15
	7258054Y	103925	NATIONAL FIRE PROTECTION ASSOCIATION	61800890-427000	REGISTRATION: NFPA25	311.85
					NATIONAL FIRE PROTECTION ASSOCIATION Total:	945.00

3424	004140	104246	NATIVE SUN NEWS	10100101-429300	YEARLY SUBSCRIPTION	90.00
	12586	104671	NATIVE SUN NEWS	61507103-423000	SWO1 AD	40.00
					NATIVE SUN NEWS Total:	130.00
8411	022485	104612	NELSON RENTAL & REPAIR	10100301-425100	UNIT S084	64.52
					NELSON RENTAL & REPAIR Total:	64.52
11204	203562		NIELSEN, JUDD	60207014-453000		42.27
					NIELSEN, JUDD Total:	42.27
3513	IN311505	104440	NORTH AMERICAN RESCUE	61800890-429700	EMS DISPOSABLES	55.90
	IN310911	105066	NORTH AMERICAN RESCUE	61800890-429700	EMS DISPOSABLES	361.57
					NORTH AMERICAN RESCUE Total:	417.47
10597	100272	104540	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,712.49
	100295	104813	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	549.13
					NORTH CENTRAL INTERNATIONAL INC Total:	2,261.62
3517	009543	104010	NORTH CENTRAL SUPPLY INC	10100607-426900	ELECTROMAGNETIC LOCK	363.00
	009640	103975	NORTH CENTRAL SUPPLY INC	61507103-425200	MORTISE LOCK	1,110.00
					NORTH CENTRAL SUPPLY INC Total:	1,473.00
3525	16671	104843	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UIT S134	987.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	987.00
3530	1191487	104011	NORTHWEST PIPE FITTINGS INC	10100860-425500	PVC PIPE	40.60
	1191854	104054	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHERIDAN LAKE & CORRAL	42.11
	1188487	104021	NORTHWEST PIPE FITTINGS INC	10100860-425500	BACKFLOW PARTS	28.32
	1191013	104021	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW PARTS	725.76
	1191241	104021	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW PARTS	24.48
	1192998	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	266.17
	1189320	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	236.00
	1189320	105030	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES	66.70
	1193000	104802	NORTHWEST PIPE FITTINGS INC	60207012-425500	906 HAINES	53.22

3530	1192982	104801	NORTHWEST PIPE FITTINGS INC	60207012-425500	906 HAINES	212.16
	1192857	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	314.16
	1192937	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	4.50
	1192917	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	14.80
	1192851	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	23.45
	1192644	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	88.22
	1193077	105030	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	133.08
	1192502	104590	NORTHWEST PIPE FITTINGS INC	10100607-425500	CPLG, MESH FILTER SCREEN	9.40
	1192800	104803	NORTHWEST PIPE FITTINGS INC	60207012-425500	BALLARD FOR HYDRANT CAMBELL	354.24
	1192456	104782	NORTHWEST PIPE FITTINGS INC	61300664-425500	SENSOR	72.17
	1191971	104632	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HALLEY P	195.68
	1192101	104632	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HALLEY P	279.88
	1192123	104632	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HALLEY P	333.08
	1192319	104632	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HALLEY P	39.98
	1192654	104632	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HALLEY P	29.90
	1192683	104632	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HALLEY P	24.40
	1191976	104491	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC/REPAIR/CPLG/PLIERS/WIRE ST	85.78
	1183011	104491	NORTHWEST PIPE FITTINGS INC	61300664-426900	PVC/REPAIR/CPLG/PLIERS/WIRE ST	20.52
	1183681	104491	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC/REPAIR/CPLG/PLIERS/WIRE ST	18.75
	1189421	104491	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC/REPAIR/CPLG/PLIERS/WIRE ST	206.45
	1192213	104632	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HALLEY P	75.24
	1192062	104186	NORTHWEST PIPE FITTINGS INC	60207012-425500	2202 ARROW ST	36.40
	1191853	104194	NORTHWEST PIPE FITTINGS INC	10100860-425500	PVC REPAIR CPLG	44.32
	1191427	104021	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW PARTS	500.00

3530	1191400	104021	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW PARTS	79.19
	1191070	104021	NORTHWEST PIPE FITTINGS INC	10100607-425500	BACKFLOW PARTS	13.50
					NORTHWEST PIPE FITTINGS INC Total:	4,692.61
7541	0000000550	105104	ONCOURSE LEARNING	61800890-429500	REFRESHER SOFTWARE PARAMEDIC	544.64
					ONCOURSE LEARNING Total:	544.64
3604	1550-125663	103966	O'REILLY AUTO PARTS	10100201-425100	SHIFTIER UNIT 153	138.22
	1550-127210	104271	O'REILLY AUTO PARTS	10102021-425100	WIPER BLADES - SQUAD 1	47.44
					O'REILLY AUTO PARTS Total:	185.66
3618	72832	104783	OVERHEAD DOOR CO. OF RC	61300664-425200	ROLLER/LABOR	159.32
	73051	104844	OVERHEAD DOOR CO. OF RC	10100401-422500	OUTSIDE REPAIR	529.83
					OVERHEAD DOOR CO. OF RC Total:	689.15
3625	6471566	104213	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR STRIP	28.34
	6490757	104633	PACIFIC STEEL & RECYCLING INC	10100607-426900	40' SQUARE TUBE = CLP	131.42
	6494602	105036	PACIFIC STEEL & RECYCLING INC	10100607-425300	20' ANGLE IRON	28.11
	6478858	104165	PACIFIC STEEL & RECYCLING INC	10100302-425300	UNIT S094	15.94
	6483554	104165	PACIFIC STEEL & RECYCLING INC	10100302-425300	UNIT S094	25.81
	6481655	104165	PACIFIC STEEL & RECYCLING INC	10100302-425300	UNIT S094	39.09
	6478991	104165	PACIFIC STEEL & RECYCLING INC	10100302-425300	UNIT S094	68.98
	6485693	104213	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR STRIP	16.32
	6471960	104213	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR STRIP	28.34
					PACIFIC STEEL & RECYCLING INC Total:	382.35
3601	07/31/18		PENNINGTON COUNTY	10100621-458200	JULY18 DISPATCH	120,021.58
	07/31/2018		PENNINGTON COUNTY	10100621-459600	JULY18 EMERG MGMT	11,666.67
	07-31-18		PENNINGTON COUNTY	10100621-459700	JULY18 SEARCH/RESCUE	1,833.33
	07-31-2018		PENNINGTON COUNTY	10100621-456600	JULY18 DETOX	50,935.58
					PENNINGTON COUNTY Total:	184,457.16
5432	07/31/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JULY18 PERFORMING ARTS CENTER OF RC	3,008.33

5432					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
2928	18POS/063812	104220	PETE LIEN & SONS INC	50508919-426900	FIBER OPTIC PROJ	357.00
	18POS/062214	104220	PETE LIEN & SONS INC	50508919-426900	FIBER OPTIC PROJ	386.75
	18POS/063055	104220	PETE LIEN & SONS INC	50508919-426900	FIBER OPTIC PROJ	297.50
	18POS/066843	104525	PETE LIEN & SONS INC	10100301-425400	SIDEWALK REPAIR	238.00
	18POS/061575	104693	PETE LIEN & SONS INC	61507102-426600	SUGAR ROCK	277.67
	18POS/065668	104152	PETE LIEN & SONS INC	10100301-425400	CURB/SIDEWALK REPAIR	110.00
	18POS/066093	104214	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BANDSHELL	952.00
	18POS/066094	104214	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BANDSHELL	952.00
	18POS/066096	104214	PETE LIEN & SONS INC	10100607-425400	CONCRETE - BANDSHELL	952.00
				PETE LIEN & SONS INC Total:	4,522.92	
10665	103	103971	PHYSIO PERFORMANCE PLLC	10100201-422500	INJURY PREVENTION SERVICE	1,687.50
					PHYSIO PERFORMANCE PLLC Total:	1,687.50
5497	08/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINT & INT	4,291.94
	08/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINT & INT	274.32
	08/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,912.56
	08/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,279.47
					PIONEER BANK & TRUST Total:	34,758.29
3701	1252113	102535	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CD-1257	10,764.00
					POLYDYNE INC Total:	10,764.00
3704	E 43151	103952	PONDEROSA SPORTSWEAR	10120104-426300	SHIRTS OLSON	139.00
	S 43241	104486	PONDEROSA SPORTSWEAR	61300604-426300	68 JUNIOR GOLF TEE SHIRTS	340.00
	S 43215	104577	PONDEROSA SPORTSWEAR	10100607-426300	WORK SHIRTS - SEASONAL CREW	510.00
					PONDEROSA SPORTSWEAR Total:	989.00
3722	182363	104174	POWER HOUSE HONDA	60207011-425100	ROPS STOP 2) FOR HUSTLER MOWER	20.24
	182462	104337	POWER HOUSE HONDA	10100205-425300	Blower & small engine oil	14.94
	182462	104337	POWER HOUSE HONDA	10100205-426500	Blower & small engine oil	111.96

3722	182269	104195	POWER HOUSE HONDA	10100608-426200	STIHL BAR OIL, OPTIMOL 2 CYCLE	101.50
	182269	104195	POWER HOUSE HONDA	10100608-426300	STIHL BAR OIL, OPTIMOL 2 CYCLE	89.99
	182267	104215	POWER HOUSE HONDA	10100607-425300	SPARK PLUG, OPTIMOL 2CYCLE GAL	76.73
	182594	104634	POWER HOUSE HONDA	10100607-425300	X-LINE - WEEDEATERS	55.99
					POWER HOUSE HONDA Total:	471.35
11131	010134-3979	104672	PRAETORIAN DIGITAL	10120114-429500	POLICE ONE ACADEMY SOFTWARE PR	1,130.00
					PRAETORIAN DIGITAL Total:	1,130.00
3736	5716	105034	PRECISION FORMS & GRAPHICS INC	61000870-426100	160 PARKING ORDINANCE VIOLATIO	1,584.00
					PRECISION FORMS & GRAPHICS INC Total:	1,584.00
3742	111833	104784	PRESSURE SERVICE INC.	61300664-425300	SOCKET/TIP	29.00
					PRESSURE SERVICE INC. Total:	29.00
3750	62042	105142	PRINT MARK-ET	10100108-426100	OFFICE SUPPLIES	20.95
					PRINT MARK-ET Total:	20.95
6215	3872	104291	PROFESSIONAL METAL WORKS LLC	10400112-425100	SHEAR AND BEND ALUM - R.E.M.	667.00
					PROFESSIONAL METAL WORKS LLC Total:	667.00
3761	318949	104096	PROMOTION REHABILITATION	10100301-422500	NEW FTE	60.00
	319251	104149	PROMOTION REHABILITATION	10100401-422500	NEW FTE	60.00
	319912	104459	PROMOTION REHABILITATION	60207012-422500	PRE EMPLOYMENT SCREENING	60.00
					PROMOTION REHABILITATION Total:	180.00
7550	70387	101009	PSI - DIGITAL IMAGING SOLUTIONS	10100105-429500	HP T1500 1 year warranty	519.00
					PSI - DIGITAL IMAGING SOLUTIONS Total:	519.00
11181	203539		PSI HEALTH CARE INC	60207014-453000		15.00
					PSI HEALTH CARE INC Total:	15.00

3782	10245	104987	PUTTER'S GOLF CARS INC	61300664-425300	BRAKE CABLE	121.95
					PUTTER'S GOLF CARS INC Total:	121.95
11118	1859	104318	QUAD OPTICAL SERVICES LLC	50508919-429500	FIBER OPTIC PROJ	143,909.39
					QUAD OPTICAL SERVICES LLC Total:	143,909.39
8383	315-3484	104030	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	259.85
	315-3550	105060	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	192.10
					QUALITY BRANDS OF THE BLACK HILLS Total:	451.95
3802	0007425-IN	104935	QUINN CONSTRUCTION INC	26000927-422500	1006 SILVERLEAF AVENUE - DEMOL	11,000.00
					QUINN CONSTRUCTION INC Total:	11,000.00
11182	203540		QUINTUS, JIM	60207014-453000		74.05
					QUINTUS, JIM Total:	74.05
3809	18-133	105035	RABE ELEVATOR	10100603-425300	ELEVATOR SERVICE	360.56
					RABE ELEVATOR Total:	360.56
11209	203567		RAGNONE, DOREAN	60207014-453000		32.11
					RAGNONE, DOREAN Total:	32.11
3845	79932	104245	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	VPG REGISTRATION	15.00
	07/31/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JULY18 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,848.33
3846	07/31/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JULY18 ECON DEV	29,166.67
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.67
3863	21050954	104475	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	21086742	104479	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,267.46

3863	21086019	104479	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	55.63
	21086233	104479	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.36
	21086632	104326	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	24.57
	21085905	104325	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.43
	21087785	104977	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	825.67
	21087623	104977	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.09
	21087620	104977	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.99
	21087622	104977	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	73.25
	21087621	104977	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	79.28
					RAPID CITY JOURNAL - ADVERTISING Total:	3,534.71
11095	101375-1rv1	102752	RAPID DIGITAL SOLUTIONS	61507102-422900	MAY DIGITAL MARKETING	1,788.72
					RAPID DIGITAL SOLUTIONS Total:	1,788.72
3897	046757	104816	RAPID TIRE & ALIGNMENT	10100618-425100	BUS REPAIRS	298.70
					RAPID TIRE & ALIGNMENT Total:	298.70
3934	2253 9	104694	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE STREET AND	142,859.80
	2253 9	104694	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE STREET AND	367.01
	2253 9	104694	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE STREET AND	6,826.56
	2253 9	104694	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE STREET AND	43,200.27
	2253 9	104694	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE STREET AND	(1,218.50)
					RCS CONSTRUCTION INC. Total:	192,035.14

3938	P45498	104846	RDO EQUIPMENT CO	10100401-425100	UNIT S047	78.50
	P45170	104846	RDO EQUIPMENT CO	10100401-425100	UNIT S047	254.94
					RDO EQUIPMENT CO Total:	333.44
11222	203581		REBER, TRAVIS	60207014-453000		10.95
						REBER, TRAVIS Total:
3958	915-1-67341	104187	RED WING SHOE STORE	60207012-426300	CHIP PETRIK WORK BOOTS	182.74
	915-1-67468	104580	RED WING SHOE STORE	10100607-426300	WORK BOOTS - RAUE, ROB	169.99
	915-1-67379	104341	RED WING SHOE STORE	10100607-426300	WORK BOOTS - CHRISTY, J	157.24
	915-1-67352	105141	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	203.99
					RED WING SHOE STORE Total:	713.96
11198	203556		REDDEN, BONNIE	60207014-453000		83.89
						REDDEN, BONNIE Total:
3967	RCPHAR383	103873	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	108.25
						REGIONAL HEALTH Total:
4040	9026412210	104596	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	9026412210	104596	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
	5053732026	104595	RICOH USA	10100603-425300	ADDITIONAL IMAGES	25.62
	5053690580	104594	RICOH USA	10100612-425300	ADDITIONAL IMAGES	242.33
					RICOH USA Total:	564.52
8951	1687	104831	RMS SCREEN PRINTING & EMBROIDERY	60407073-426300	UNIFORMS: ZACHARY ADAM	90.00
						RMS SCREEN PRINTING & EMBROIDERY Total:
8226	219	105033	ROBBINSDALE LANES	10100601-422500	BOWLING - REC PROGRAM	228.00
						ROBBINSDALE LANES Total:
11126	17-00874 01/19/17	104471	ROBERT FAIMAN	61808900-453000	AMB REFUND CALL #17/00874	88.64
						ROBERT FAIMAN Total:
4002	06/28/18	105108	ROBERT RENDON	61800890-427000	PER DIEM: RENDON 6.28 THORTON	48.00
						ROBERT RENDON Total:

5173	06/21-22/18	105113	ROBERT WEINERT	61800890-427000	PER DIEM: WEINERT 6.21 DENVER	31.00
					ROBERT WEINERT Total:	31.00
1805	284420	104990	ROGER FRYE'S PAINT & SUPPLY INC	61300664-426900	STAIN FOR DECK	213.61
					ROGER FRYE'S PAINT & SUPPLY INC Total:	213.61
9557	06/04-14/18	103946	RONALD HEDENSKOG	10120114-422500	BACKGROUND CHECKS	1,171.94
					RONALD HEDENSKOG Total:	1,171.94
4125	4925963	105078	RUNNINGS SUPPLY INC	10102021-426900	PADLOCK - E-11	7.79
	4927563	104839	RUNNINGS SUPPLY INC	60407073-426300	UNIFORM PANTS: ZACHARY ADAM	149.95
	4916820	104088	RUNNINGS SUPPLY INC	60207012-426300	BEN HOLMBERG WORK PANTS	100.00
	4920450	104332	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	77.98
	4927018	105087	RUNNINGS SUPPLY INC	10102021-425100	SPARK PLUG & LAWN CARE ITEMS -	2.99
	4927018	105087	RUNNINGS SUPPLY INC	10102021-426900	SPARK PLUG & LAWN CARE ITEMS -	22.08
	4927018	105087	RUNNINGS SUPPLY INC	61800891-426900	SPARK PLUG & LAWN CARE ITEMS -	10.87
					RUNNINGS SUPPLY INC Total:	371.66
4131	0014278-IN	104299	RUSHMORE COMMUNICATIONS INC	10100202-426900	BENDIS KING REPAIR - BKD 24	251.66
					RUSHMORE COMMUNICATIONS INC Total:	251.66
10684	06/21/18	105073	RYAN NELSON	10100202-427000	PER DIEM: NELSON 6.21 RETRIEVE	35.00
					RYAN NELSON Total:	35.00
11151	4923	104681	RYDERS PUBLIC SAFETY	10100201-426300	FLEX BADGES STOCK	433.75
					RYDERS PUBLIC SAFETY Total:	433.75
4182	003632	101916	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	119.88
	000000 05/24/2018	103475	SAM'S CLUB	10100616-452000	NACHO CHEESE	219.50

4182	000000 05-24-18		SAM'S CLUB	10100612-452000	CREDIT RETURNED SEASONING SALT PACKETS	(120.80)
	006973	104581	SAM'S CLUB	10100603-452000	CONCESSION FOODS	40.76
	009928	104579	SAM'S CLUB	10100603-452000	CONCESSION FOODS	672.91
					SAM'S CLUB Total:	932.25
11189	203547		SANDIDGE, BARBARA	60207014-453000		23.44
					SANDIDGE, BARBARA Total:	23.44
4194	63960	101831	SANITATION PRODUCTS INC	60407071-426500	RAMBO SEWER NOZZLE	2,744.73
					SANITATION PRODUCTS INC Total:	2,744.73
9269	34	104262	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 158	650.00
					SARGENT GARAGE Total:	650.00
11195	203553		SCHAEFER, ALVIN	60207014-453000		47.48
					SCHAEFER, ALVIN Total:	47.48
4215	13715	104811	SCHEELS ALL SPORTS	61000870-426300	UNIFORMS	99.00
	13713	104811	SCHEELS ALL SPORTS	61000870-426300	UNIFORMS	160.00
					SCHEELS ALL SPORTS Total:	259.00
11179	203537		SCULL CONSTRUCTION	60207014-453000		300.39
					SCULL CONSTRUCTION Total:	300.39
9530	38751	104447	SELECT TECH	61800897-425100	HANDLE - MED7	287.54
					SELECT TECH Total:	287.54
4330	0047108	104039	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	0047110	104122	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 06/19/2018	22.65
	0048080	104432	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.38
	0048080	104432	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.38
	0046200	104242	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/15/2018: MATS, MOPS, SHOP TO	60.91
	0049366	104365	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/22/2018: MATS, MOPS, SHOP TO	70.41

4330	0051146	105096	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	31.69
	0051157	104814	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	0050460	104570	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	31.34
	0050460	104570	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0050460	104570	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	0049326	104387	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.00
	0052434	104832	SERVALL UNIFORM/LINEN CO INC	60407072-426400	6/29/2018: MATS, MOPS, SHOP TO	60.91
	0051146	105096	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	15.61
					SERVALL UNIFORM/LINEN CO INC Total:	605.06
4359	8407-6	104028	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	43.59
	8839-0	105038	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	40.53
					SHERWIN-WILLIAMS COMPANY Total:	84.12
4360	B08470222	103065	SHI INTERNATIONAL CORP	10100105-429500	MS SQL Server Std 2017 2 core	6,982.92
	B08470208	103066	SHI INTERNATIONAL CORP	10100201-429500	OFFICE AND ADOBE SOFTWARE	966.28
					SHI INTERNATIONAL CORP Total:	7,949.20
4366	87771	104243	SHOENER MACHINE & TOOL INC	60407071-426500	LARGE COMPASS FOR SHOP SUPPLIE	27.50
					SHOENER MACHINE & TOOL INC Total:	27.50
11213	203572		SIERRA MANAGEMENT	60207014-453000		80.83
					SIERRA MANAGEMENT Total:	80.83
4388	77683	104113	SIGN EXPRESS	10120111-426100	BADGE STICKERS	687.35
					SIGN EXPRESS Total:	687.35
4397	2418 1	104551	SIMON CONTRACTORS OF SD INC	50508910-437000	17-2418 PAVEMENT REHAB E VAN B	6,353.50

4397					SIMON CONTRACTORS OF SD INC Total:	6,353.50
10772	1207949A	103973	SIMON NORTH REGION SD	60207012-425400	TOMAHAWK & ARROWHEAD	864.68
	1207949	103766	SIMON NORTH REGION SD	10100301-425400	ASPHALT	170.63
	1211341	104180	SIMON NORTH REGION SD	10100301-425400	ASPHALT	684.08
	1213035	104216	SIMON NORTH REGION SD	10100607-425400	LIMESTONE - CLP AND STOCKPILE	457.55
	1209951	104216	SIMON NORTH REGION SD	10100607-425400	LIMESTONE - CLP AND STOCKPILE	102.99
	1217091A	104865	SIMON NORTH REGION SD	60207012-425400	N MAPLE & COLLEGE	425.25
	1218626	104742	SIMON NORTH REGION SD	10100301-425400	ASPHALT	594.31
	1218626A	104866	SIMON NORTH REGION SD	60207012-425400	2220 6TH ST	236.78
	1222757	104889	SIMON NORTH REGION SD	10100301-425400	ASPHALT	792.76
	1221685	104888	SIMON NORTH REGION SD	10100301-425400	ASPHALT	337.36
	1214866 RI	104417	SIMON NORTH REGION SD	60207012-425500	HYDRANT BALLARDS E PHILADELPHI	290.25
	1215586	104591	SIMON NORTH REGION SD	10100301-425400	ROCK	346.29
	1215586A	104691	SIMON NORTH REGION SD	61507102-426600	GRAVEL	1,507.44
	1217091	104572	SIMON NORTH REGION SD	10100301-425400	ASPHALT	394.29
	1211016B	104217	SIMON NORTH REGION SD	10100607-425400	RIVER ROCK - GREENHOUSE	268.39
	1211016B	104217	SIMON NORTH REGION SD	10100607-426900	RIVER ROCK - GREENHOUSE	72.83
	1211340	104233	SIMON NORTH REGION SD	60407071-425500	ROADSTONE FOR SEWER DIG ON SAN	78.15
	1211340A	104179	SIMON NORTH REGION SD	10100301-425400	ROCK	78.38
	1218625	104743	SIMON NORTH REGION SD	10100301-425400	ROCK	88.31
	1211017	104177	SIMON NORTH REGION SD	10100301-425400	ASPHALT	401.11
	1211017A	104185	SIMON NORTH REGION SD	60207012-425400	2204 CRUZ	481.43
	1209952	104181	SIMON NORTH REGION SD	10100301-425400	ASPHALT	317.63
	1209952A	104184	SIMON NORTH REGION SD	60207012-425400	620 SITTING BULL/109 E PHILADE	606.91
	1211016	104178	SIMON NORTH REGION SD	10100301-425400	ROCK	83.85
	1211016A	104233	SIMON NORTH REGION SD	60407071-425500	ROADSTONE FOR SEWER DIG ON SAN	120.01

10772					SIMON NORTH REGION SD Total:	9,801.66
11201	203559		SIMONS, DOUG	60207014-453000		16.38
					SIMONS, DOUG Total:	16.38
4405	100563	103961	SIMPSON'S PRINTING	10100201-426100	CARDS STRATTON	53.00
	100573	104012	SIMPSON'S PRINTING	10100620-422900	RACE NUMBERS - MT FESTIVAL	175.00
	100726	104368	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	30.00
	100687	104563	SIMPSON'S PRINTING	60207012-426100	DAILY TIME CARDS FOR UM OFFICE	100.00
	100687	104563	SIMPSON'S PRINTING	60407071-426100	DAILY TIME CARDS FOR UM OFFICE	100.00
	100687	104563	SIMPSON'S PRINTING	60907401-426100	DAILY TIME CARDS FOR UM OFFICE	100.00
					SIMPSON'S PRINTING Total:	558.00
4406	27490	104533	SIMS GLASS	10100618-422500	PROF SERVICES	75.00
					SIMS GLASS Total:	75.00
4417	20180615001753	104422	SISTER CITIES INTL	10100101-462200	2018 MEMBERSHIP DUES	790.00
					SISTER CITIES INTL Total:	790.00
11176	203533		SLOCUM, MARK	60207014-453000		77.87
					SLOCUM, MARK Total:	77.87
4465	06141865006	104495	SNAP ON TOOLS	61300664-426900	HAND CLEANER	24.00
					SNAP ON TOOLS Total:	24.00
11135	06/15/18	104757	SOPHIE COHEN	10100620-453000	Tennis Tournament Fee Refund	115.00
					SOPHIE COHEN Total:	115.00
4495	06/29/18	104921	SOUTH DAKOTA BOARD OF ACCOUNTANCY	10106021-429200	DUES-SUMPTION P	50.00
					SOUTH DAKOTA BOARD OF ACCOUNTANCY Total:	50.00
4502	1075 2018-19	104549	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES-SUMPTION P	80.00
	1781 2018-19	104542	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES-YUHAS D	80.00
					SOUTH DAKOTA CPA SOCIETY Total:	160.00

4518	07/12/18	104420	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	DRURY: SDML BUDGET TRAINING	25.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	25.00
4519	SD18-1363	104005	SOUTH DAKOTA ONE CALL	10100205-422500	1288 LOCATES	335.16
	SD18-1363	104005	SOUTH DAKOTA ONE CALL	10100607-422500	1288 LOCATES	335.16
	SD18-1363	104005	SOUTH DAKOTA ONE CALL	60207012-422500	1288 LOCATES	335.16
	SD18-1363	104005	SOUTH DAKOTA ONE CALL	60907401-422500	1288 LOCATES	335.16
					SOUTH DAKOTA ONE CALL Total:	1,340.64
7428	733785	104598	SPARTAN STORES LLC	10100607-426900	COFFEE - PARKS CONF ROOM	28.97
					SPARTAN STORES LLC Total:	28.97
4564	6952	104923	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	5,466.53
	6952	104923	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	4,373.22
	6952	104923	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	5,466.53
	6952	104923	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,749.29
	6952	104923	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,967.94
	6952	104923	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	2,842.59
	6954	104924	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	560.00
	2253 32	104922	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	470.00
					SPERLICH CONSULTING Total:	22,896.10
11076	203536		SPIRIT REALITY	60207014-453000		118.12
					SPIRIT REALITY Total:	118.12
10686	11039.00-5	104362	SRF CONSULTING GROUP INC	10100706-422300	PROFESSIONAL SERVICES FOR MAY	918.10
	11039.00-4	104931	SRF CONSULTING GROUP INC	10100706-422300	PROFESSIONAL SERVICES FOR RAIL	4,385.08

10686					SRF CONSULTING GROUP INC Total:	5,303.18
11154	06/26/18	104707	STANLEY J ALLARD	50508910-431000	15-2223 FULTON STREET RECONSTR	46.00
	06/26/18	104707	STANLEY J ALLARD	50508911-431000	15-2223 FULTON STREET RECONSTR	44.00
	06/26/18	104707	STANLEY J ALLARD	60200933-431000	15-2223 FULTON STREET RECONSTR	3.00
	06/26/18	104707	STANLEY J ALLARD	60400833-431000	15-2223 FULTON STREET RECONSTR	7.00
					STANLEY J ALLARD Total:	100.00
4599	3381854439	104480	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	57.39
	3381854438	104477	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	127.39
	3381854436	104660	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	34.89
	3381854437	104660	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	28.22
	3382570566	104904	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.33
	3382570566	104904	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	90.33
	3382570566	104904	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	3.33
	3382570566	104904	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	3.33
					STAPLES ADVANTAGE Total:	348.21
4504	S00103157	104991	STATE OF SOUTH DAKOTA	50508910-422500	BRIDGE INSPECTIONS	2,827.46
					STATE OF SOUTH DAKOTA Total:	2,827.46
11167	203520		STOCK, ANDREW	60207014-453000		9.55
					STOCK, ANDREW Total:	9.55
8107	20417	104230	STREET HEATING & SHEET METAL	60407072-425300	PORTABLE AIR CONDITIONER REPAI	224.68
					STREET HEATING & SHEET METAL Total:	224.68
4676	2433286M	104446	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	2,879.82
					STRYKER SALES CORPORATION Total:	2,879.82
4684	33-907362		STURDEVANT'S AUTO PARTS	60407071-425100	CR CORE RETURN	(25.00)
	33-916130	104338	STURDEVANT'S AUTO PARTS	10100607-425100	PRONTO, FLOOR DRI	31.92
	33-917172	105130	STURDEVANT'S AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E219	7.42

4684	33-917173	105129	STURDEVANT'S AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E220	7.42
	33-917759	104636	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	19.01
					STURDEVANT'S AUTO PARTS Total:	40.77
4685	30-766934	104166	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNIT	670.22
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	670.22
4695	53684	104637	SUMMIT SIGNS & SUPPLY INC	10100607-426900	"PER CITY ORDINANCE" SIGNS	90.00
	53694	104637	SUMMIT SIGNS & SUPPLY INC	10100607-426900	"PER CITY ORDINANCE" SIGNS	24.00
					SUMMIT SIGNS & SUPPLY INC Total:	114.00
10655	06/09/18 HM	104808	SWEET TREATS	10100617-452000	PREFILLED YOGURT CUPS	82.35
	06/22/18 HM	104804	SWEET TREATS	10100617-452000	M&M SANDWICHES	50.00
	06/22/18 PV	104805	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	264.35
	06/22/18 SP	104806	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	295.70
	06/22/18 SC	104807	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	196.10
	06/08/18 SC	104906	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	118.75
	06/08/18 HM	104907	SWEET TREATS	10100617-452000	PREFILLED YOGURT CUPS	114.17
	06/07/18 SP	104909	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	127.40
	06/07/18 SP	104909	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	35.00
	05/31/18 HM	104911	SWEET TREATS	10100617-452000	PREFILLED YOGURT CUPS	338.00
	05/31/18 PV	104912	SWEET TREATS	10100615-452000	PREFILLED YOGURT CUPS	338.00
	06/08/18 PV	104908	SWEET TREATS	10100615-452000	PREFILLED YOGURT CUPS	118.75
					SWEET TREATS Total:	2,078.57
11145	06/15/18	104767	SYDNEY MILLER	10100620-453000	Tennis Tournament Fee Refund	115.00
					SYDNEY MILLER Total:	115.00
4771	187830	103785	TECHNOLOGY CENTER	10100108-429600	OFFICE EQUIPMENT	409.00
	062218RCMBG	104484	TECHNOLOGY CENTER	61300604-425300	COPIER JUNE MONTHLY MAINT	48.69
					TECHNOLOGY CENTER Total:	457.69
9769	018855	104927	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00

4788	2403 2	104982	TESSIER'S INC	60200933-432000	17-2403 WELL 12 STONEY CREEK H	7,813.75
					TESSIER'S INC Total:	7,813.75
11187	203545		TGSG LLC	60207014-453000		74.94
					TGSG LLC Total:	74.94
11191	203549		TGSG LLC/SPK	60207014-453000		167.71
					TGSG LLC/SPK Total:	167.71
11127	17-04339 04/30/17	104472	THE STRATMEYER FAMILY TRUST	61808900-453000	AMB REFUND CALL #17-04339	108.95
					THE STRATMEYER FAMILY TRUST Total:	108.95
4852	11019671	104234	TITAN MACHINERY	60407071-425300	POWER SUPPLY & CROSS SPINDLE F	1,064.37
					TITAN MACHINERY Total:	1,064.37
4866	191927445	105011	TORO NSN	61300664-425500	LYNXDASH	99.00
					TORO NSN Total:	99.00
4870	107292	104115	TOW PROS	10100201-422500	TOW CR#18-206420	220.00
					TOW PROS Total:	220.00
4878	106577	103897	TRAFFIC CONTROL CORP	10100205-426900	2 Signal Cabinets	21,554.00
					TRAFFIC CONTROL CORP Total:	21,554.00
10249	C60697	104094	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S049	238.90
	C60559	104183	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S046	2,787.99
	C60774	104167	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	116.73
	C60844	104167	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	407.93
	C60955	104697	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TANK COVER	62.80
	C61377	104345	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425100	OIL FILTER	89.16
	C61348	104385	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425100	SLEEVE AND NIPPLE	149.01

10249	C58834	104684	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTERS	162.11
	C59132	104685	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CONTROL	732.40
	R34284	104686	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SEAL KIT	3,623.12
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	8,370.15
4885	TSWOU180114	104884	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICES	14,213.00
					TRAPEZE SOFTWARE GROUP Total:	14,213.00
2831	06/27/18	105106	TRAPPER LAPPE	61800890-427000	PER DIEM: LAPPE 6.27 BILLINGS	35.00
					TRAPPER LAPPE Total:	35.00
4889	2028064	104370	TRAVELERS	79300968-421100	CLAIM	159.00
					TRAVELERS Total:	159.00
11214	203573		TRI CITY ASSOCIATES	60207014-453000		120.94
					TRI CITY ASSOCIATES Total:	120.94
4897	17-07934 06/24/17	104454	TRICARE FOR LIFE REFUNDS	61808900-453000	AMBULANCE REFUND CALL #17-0793	95.49
	17-07436 06/13/17	104455	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL #17-07436	77.37
					TRICARE FOR LIFE REFUNDS Total:	172.86
4916	2018-152A	104701	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE REPAIRS	6,164.93
	2018-163	105145	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE REPAIRS	6,435.30
	2422 3	104708	TRU-FORM CONSTRUCTION INC	10100301-437000	17-2422 CONCRETE REPAIR SHERID	38,291.92
					TRU-FORM CONSTRUCTION INC Total:	50,892.15
11216	203575		TUCKER, TRAVIS	60207014-453000		25.09
					TUCKER, TRAVIS Total:	25.09
4936	OI45306	104787	TURFWERKS	61300664-425300	REEL/SWITCH	52.81
	OI45438	104993	TURFWERKS	61300664-425300	BLADE	237.83
					TURFWERKS Total:	290.64

11155	01/23-25/18	104728	TYSON SAHLI	60207012-427000	TYSON SAHLI MEAL REIMBURSEMENT	42.00
					TYSON SAHLI Total:	42.00
4957	98367195	103962	ULINE INC	10120100-426100	EVD SUPPLIES	43.96
	98362849	103962	ULINE INC	10120100-426100	EVD SUPPLIES	78.50
	98717824	104702	ULINE INC	60407072-426310	STOCK: LENS CLEANING STATION	33.51
					ULINE INC Total:	155.97
6025	17-06473 05/23/17	104456	UNITED HEALTHCARE	61808900-453000	AMB REFUND CALL #17-06473	191.48
					UNITED HEALTHCARE Total:	191.48
4979	130-0011375-01	105045	UNIVERSAL ATHLETIC	10100601-426300	SPRING VOLLEYBALL SHIRTS	1,362.22
					UNIVERSAL ATHLETIC Total:	1,362.22
4982	18PD015	104276	UPPER DECK ARCHITECTS INC	10100204-453000	Sign Refund	40.00
					UPPER DECK ARCHITECTS INC Total:	40.00
9095	08/01/18		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	4,526.90
	08/01/18		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	5,722.45
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	10,249.35
5013	5181	104415	VALLEY GREEN SOD FARM INC	60207012-425500	315 PATTON	13.20
					VALLEY GREEN SOD FARM INC Total:	13.20
5039	97711	104260	VANWAY TROPHY & AWARD	10120113-426100	AWARDS STOCK	202.10
	97533	105081	VANWAY TROPHY & AWARD	10100202-426900	2 NAME PLATES - SPRAGUE	13.65
					VANWAY TROPHY & AWARD Total:	215.75
6415	009402601 06/14		VAST BUSINESS	61507102-428100		16.92
	008669901 06/20		VAST BUSINESS	10100205-428100		16.92

6415	008237701 06/20		VAST BUSINESS	10100205-428100		16.92
	015163301 06/20		VAST BUSINESS	10100205-428100		16.92
	009871902 06/20		VAST BUSINESS	10100205-428100		16.92
	009518401 06/20		VAST BUSINESS	10100205-428100		16.92
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	010531701 06/20		VAST BUSINESS	10100202-428100		140.18
	010531701 06/20		VAST BUSINESS	10100202-428100		16.52
	010531701 06/20		VAST BUSINESS	10100202-428100		17.62
	010531701 06/20		VAST BUSINESS	10100202-428100		16.53
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	015146201 06/22		VAST BUSINESS	10100202-428100		13.75
	008309501 06/20		VAST BUSINESS	61800890-428100		69.49
	008309501 06/20		VAST BUSINESS	61800890-428100		25.85
	008309501 06/20		VAST BUSINESS	61800890-428100		18.41
	008580401 06/20		VAST BUSINESS	10100607-428100		21.88
	008580401 06/20		VAST BUSINESS	10100607-428100		17.42
	008580401 06/20		VAST BUSINESS	10100607-428100		17.42
	008309501 06/20		VAST BUSINESS	10100202-428100		18.41

6415	008309501 06/20		VAST BUSINESS	10100202-428100		33.05
	008309501 06/20		VAST BUSINESS	10100202-428100		18.40
	008309501 06/20		VAST BUSINESS	10100202-428100		14.90
	008309501 06/20		VAST BUSINESS	10100202-428100		18.40
	008309501 06/20		VAST BUSINESS	10100202-428100		18.40
	008309501 06/20		VAST BUSINESS	10100202-428100		136.92
	008309501 06/20		VAST BUSINESS	10100202-428100		18.41
	008309501 06/20		VAST BUSINESS	10100202-428100		19.23
	008309501 06/20		VAST BUSINESS	10100202-428100		24.47
	008309501 06/20		VAST BUSINESS	10100202-428100		24.94
	008309501 06/20		VAST BUSINESS	10100202-428100		18.40
	015107001 06/20		VAST BUSINESS	10100603-428100		18.57
	015107001 06/20		VAST BUSINESS	10100603-428100		18.58
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42

6415	015107001 06/20		VAST BUSINESS	10100603-428100		24.65
	015107001 06/20		VAST BUSINESS	10100603-428100		18.58
	015107001 06/20		VAST BUSINESS	10100603-428100		18.57
	015107001 06/20		VAST BUSINESS	10100603-428100		22.79
	015147301 06/20		VAST BUSINESS	10106021-428100		17.73
	015147301 06/20		VAST BUSINESS	10106021-428100		17.42
	015147301 06/20		VAST BUSINESS	10106024-428100		17.42
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42
	015147301 06/20		VAST BUSINESS	10106061-428100		17.42
	015147301 06/20		VAST BUSINESS	10100108-428100		17.57
	015147301 06/20		VAST BUSINESS	10100111-428100		18.22
	015147301 06/20		VAST BUSINESS	10100111-428100		17.42
	015147301 06/20		VAST BUSINESS	10100204-428100		17.42
	015147301 06/20		VAST BUSINESS	10100204-428100		17.42
	015147301 06/20		VAST BUSINESS	10106021-428100		17.42
	015188201 06/20		VAST BUSINESS	10100618-428100		8.70
	015147301 06/20		VAST BUSINESS	10100101-428100		17.42
	015147301 06/20		VAST BUSINESS	10100101-428100		17.42

6415	015147301 06/20	VAST BUSINESS	10100106-428100	17.42
	015147301 06/20	VAST BUSINESS	10100108-428100	17.42
	015147301 06/20	VAST BUSINESS	10100108-428100	17.42
	007711702 06/20	VAST BUSINESS	61300664-428100	17.42
	015188201 06/20	VAST BUSINESS	10100205-428100	16.84
	015188201 06/20	VAST BUSINESS	10100201-428100	16.84
	015188201 06/20	VAST BUSINESS	10100618-428100	33.69
	015188201 06/20	VAST BUSINESS	10100205-428100	4.36
	015188201 06/20	VAST BUSINESS	10100201-428100	4.36
	012864101 06/16	VAST BUSINESS	10100202-428100	44.39
	012864101 06/16	VAST BUSINESS	10100202-428100	44.39
	007711702 06/20	VAST BUSINESS	61300664-428100	69.76
	007711702 06/20	VAST BUSINESS	61300664-428100	17.42
	007711702 06/20	VAST BUSINESS	61300664-428100	20.88
	007711702 06/20	VAST BUSINESS	61300664-428100	21.06
	007708801 06/20	VAST BUSINESS	10100301-428100	17.42
	007441701 06/16	VAST BUSINESS	61400665-428100	26.45
	007441701 06/16	VAST BUSINESS	61400665-428100	20.26
	007441701 06/16	VAST BUSINESS	61400665-428100	17.25

6415	012864101 06/16		VAST BUSINESS	10100202-428100		162.90
	012864101 06/16		VAST BUSINESS	10100202-428100		44.39
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 06/20		VAST BUSINESS	10100201-428100		30.00
	007708801 06/20		VAST BUSINESS	10100205-428100		17.42
	007708801 06/20		VAST BUSINESS	10100301-428100		13.92
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 06/20		VAST BUSINESS	10100201-428100		3.51
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.01
	015100301 06/20		VAST BUSINESS	10100201-428100		24.64
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00

6415	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	009734101 06/20		VAST BUSINESS	10100617-428100		34.27
	009734101 06/20		VAST BUSINESS	10100617-428100		41.22
	009734101 06/20		VAST BUSINESS	10100617-428100		41.22
	015100301 06/20		VAST BUSINESS	10100201-428100		222.69
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	015100301 06/20		VAST BUSINESS	10100201-428100		16.00
	007674101 06/20		VAST BUSINESS	10100202-428100		125.09
	007674101 06/20		VAST BUSINESS	10100202-428100		22.10
	008075401 06/20		VAST BUSINESS	10100202-428100		116.39
	008075401 06/20		VAST BUSINESS	10100202-428100		35.34
	011912101 06/20		VAST BUSINESS	10100202-428100		114.92
	011912101 06/20		VAST BUSINESS	10100202-428100		17.42
	007250301 06/20		VAST BUSINESS	60207014-428100		17.42

6415	014216501 06/20		VAST BUSINESS	61300664-428100		25.75
	015092701 06/20		VAST BUSINESS	10100618-428100		17.52
	015092701 06/20		VAST BUSINESS	10100714-428100		17.42
	015186501 06/20		VAST BUSINESS	10106062-428100		43.76
	015186501 06/20		VAST BUSINESS	10106062-428100		43.76
	011232501 06/20		VAST BUSINESS	10100205-428100		16.92
	011264701 06/20		VAST BUSINESS	10100205-428100		16.92
	011802001 06/20		VAST BUSINESS	10100205-428100		16.92
	007765303 06/20		VAST BUSINESS	10100205-428100		19.92
	012518901 06/20		VAST BUSINESS	10100205-428100		38.87
	009136501 06/20		VAST BUSINESS	61300664-428100		19.92
	009435602 06/20		VAST BUSINESS	10100205-428100		16.92
	009275401 06/20		VAST BUSINESS	10100205-428100		16.92
	015149901 06/20		VAST BUSINESS	10100205-428100		16.92
	009964401 06/20		VAST BUSINESS	10100205-428100		16.92
	010233801 06/20		VAST BUSINESS	10100205-428100		16.92
	010996401 06/20		VAST BUSINESS	10100205-428100		16.92
						VAST BUSINESS Total:
5054	BH027474B	104618	VERMEER EQUIPMENT OF BLACK HILLS	10500115-426200	HY POWER 68 HYD OIL - HAZ MITI	109.00
					VERMEER EQUIPMENT OF BLACK HILLS Total:	109.00

9536	06/05/18	104476	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	14,478.83
	06/21/18	104925	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	51,169.42
					VISIT RAPID CITY Total:	65,648.25
5118	007572	104536	WALMART COMMUNITY	10100601-426900	SUMMER CAMP SUPPLIES	275.06
	005311 05/22/18	104314	WALMART COMMUNITY	61207101-426300	EMPLOYEE LUNCH - MEETING	72.78
					WALMART COMMUNITY Total:	347.84
5129	197737	104218	WARNE CHEMICAL & EQUIP.	10100607-426600	FARM LAWN - SKYLINE	24.25
	199321	104997	WARNE CHEMICAL & EQUIP.	61300664-426600	BIFENTHRIN/SIGNAL	99.40
	200165	105048	WARNE CHEMICAL & EQUIP.	10100608-426600	PRODEUCE, GLPHOMATE, SURGE - W	262.88
	200363	105048	WARNE CHEMICAL & EQUIP.	10100608-426600	PRODEUCE, GLPHOMATE, SURGE - W	400.00
					WARNE CHEMICAL & EQUIP. Total:	786.53
5142	SER860876-1	103482	WATERTREE INC	10100620-426900	WATER DELIVERY	11.40
					WATERTREE INC Total:	11.40
11125	1705575 05/03/18	104470	WELLCARE OF NEBRASKA	61808900-453000	AMB REFUND CALL #17-05575	46.22
					WELLCARE OF NEBRASKA Total:	46.22
5183	04/30/18		WELLMARK INC	78900963-453000	APR18	2,564.03
	04/30/18		WELLMARK INC	78900963-415000	APR18	(11,690.71)
	04/30/18		WELLMARK INC	79100966-413100	APR18	819.00
	05/31/18		WELLMARK INC	78900963-453000	MAY18	16,661.08
	05/31/18		WELLMARK INC	78900963-415000	MAY18	(122,534.92)
	05/31/18		WELLMARK INC	79100966-413100	MAY18	819.00
	06/30/18		WELLMARK INC	78900963-453000	JUNE18	133,483.37
	06/30/18		WELLMARK INC	78900963-415000	JUNE18	80,346.29
	06/30/18		WELLMARK INC	79100966-413100	JUNE18	819.00
					WELLMARK INC Total:	101,286.14
10613	BR18001- 001005	104725	WEST PLAINS ENGINEERING INC	50508913-422300	15-2311 ADA COMPLIANCE PROJECT	157.50

10613					WEST PLAINS ENGINEERING INC Total:	157.50
5201	WR4355	104692	WEST RIVER SCALE	61507102-425300	SERVICE	470.00
					WEST RIVER SCALE Total:	470.00
5208	18-728447	104729	WESTERN COMMUNICATIONS INC	61507103-425300	SPEAKER MIC	264.00
					WESTERN COMMUNICATIONS INC Total:	264.00
8129	2343 3	104950	WESTERN CONSTRUCTION	50508911-437100	16-2343 CATRON BLVD WIDENING P	8,426.91
	2343 3	104950	WESTERN CONSTRUCTION	50589101-437000	16-2343 CATRON BLVD WIDENING P	222,250.05
	2343 3	104950	WESTERN CONSTRUCTION	60200934-438100	16-2343 CATRON BLVD WIDENING P	6,940.00
	2343 3	104950	WESTERN CONSTRUCTION	60400834-438000	16-2343 CATRON BLVD WIDENING P	5,403.17
					WESTERN CONSTRUCTION Total:	243,020.13
5209	3600050925	103948	WESTERN DAKOTA TECHNICAL INSTITUTE	10120111-424600	CAREER FAIR RENTAL	75.00
	3600050999	103947	WESTERN DAKOTA TECHNICAL INSTITUTE	10100201-457800	AKICTITA GRANT REIMBURSEMENT	5,392.51
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	5,467.51
5220	717659-0	104014	WESTERN STATIONERS	10100620-426100	COPIER PAPER, TAPE, APPT BOOK	79.40
	717612-0	104013	WESTERN STATIONERS	61400605-426100	INK CARTRIDGE	24.29
	717536-0	103476	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	44.18
	717641-0	104150	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	31.71
	717701-0	104369	WESTERN STATIONERS	10100106-426100	Case of paper and Bic ball poi	43.90
	716694-0	104619	WESTERN STATIONERS	10100603-426100	HANGING FILE FOLDERS	43.09
	718035-0	104421	WESTERN STATIONERS	10100101-426100	LEGAL PAPER	6.50
	717612-1	104752	WESTERN STATIONERS	61400605-426100	INK CARTRIDGE	48.58
	717962-0	105067	WESTERN STATIONERS	10100202-426100	PENS & MEMO PADS	9.94
	717962-0	105067	WESTERN STATIONERS	61800890-426100	PENS & MEMO PADS	4.90
					WESTERN STATIONERS Total:	336.49

5234	236156	103920	WHISLER BEARING COMPANY	60207012-425300	HOSE NEW AIR COMPRESSOR	21.88
	236437	104798	WHISLER BEARING COMPANY	60207012-425300	FITTING FOR BOBCAT	4.79
	236354	104566	WHISLER BEARING COMPANY	60407072-425300	SOLIDS HANDLING BLDG EXHAUST F	19.64
	236262	104559	WHISLER BEARING COMPANY	60407072-425300	TERTIARY CLARIFIER: OIL SEAL,	21.72
	236266	104559	WHISLER BEARING COMPANY	60407072-425300	TERTIARY CLARIFIER: OIL SEAL,	32.37
	236259	104789	WHISLER BEARING COMPANY	61400665-425300	HOSE/COUPLING	84.10
					WHISLER BEARING COMPANY Total:	184.50
11207	203565		WILLAR, CHRISTINA	60207014-453000		15.85
					WILLAR, CHRISTINA Total:	15.85
6183	06/27/18	105105	WILLIAM POTTER	61800890-427000	PER DIEM: POTTER, W 6.27 BILLI	35.00
					WILLIAM POTTER Total:	35.00
5289	4720691384	104321	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	600.00
	4525430646	104339	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	250.54
					WILSON SPORTING GOODS Total:	850.54
11219	203578		WINGERT, CYNTHIA	60207014-453000		10.66
					WINGERT, CYNTHIA Total:	10.66
11174	203531		WINTERS, TASHINA	60207014-453000		60.90
					WINTERS, TASHINA Total:	60.90
5336	07/31/18		WORKING AGAINST VIOLENCE INC	10100621-459300	JULY18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
5347	100302	105044	WW GOETSCH ASSOCIATES INC	10100612-425500	SEAL KIT	574.36
					WW GOETSCH ASSOCIATES INC Total:	574.36
1956	9811680694	104290	WW GRAINGER INC	10400112-425100	LATCH CLAMP - R.E.M.	167.50
	9819196099	104441	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	189.60
	9824221841	105095	WW GRAINGER INC	10102023-425200	3 PIECE SHUTTER ANCHOR PLATE -	119.47

1956	9824221841	105095	WW GRAINGER INC	61800893-425200	3 PIECE SHUTTER ANCHOR PLATE -	58.84
					WW GRAINGER INC Total:	535.41
6187	706-263660-X	104830	YRC FREIGHT	60407072-422500	OUTBOUND FREIGHT: PUMP REPAIR	1,019.48
					YRC FREIGHT Total:	1,019.48
5393	9003470789	104585	ZEP MFG CO	10100607-425100	ORANGE GEL AEROSOL DEGREASER	238.23
					ZEP MFG CO Total:	238.23
5395	120173	104790	ZIMCO SUPPLY CO	61300664-426900	CHIX DISPOSIBE CASE	277.00
					ZIMCO SUPPLY CO Total:	277.00
5403	PA0000980	103960	ZUERCHER TECHNOLOGIES	10120100-426100	LABLES	106.00
					ZUERCHER TECHNOLOGIES Total:	106.00
Total					Grand Total:	3,975,188.42