

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	12/21/17		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	236,191.71
					1ST NATIONAL BANK IN SIOUX FALLS Total:	236,191.71
37	IN-462584	88696	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	38.54
					A & B BUSINESS EQUIPMENT INC Total:	38.54
44	5256121817	88583	A TO Z SHREDDING	10100106-426100	A-Z Shredding-empty container	29.40
					A TO Z SHREDDING Total:	29.40
79	1448676	88496	ACE HARDWARE-EAST	10100301-426500	DRILL BITS	7.29
	1447137	88625	ACE HARDWARE-EAST	10100305-425100	REPAIR PARTS	64.50
	1446825	88651	ACE HARDWARE-EAST	10100607-426900	MAGLITE	43.19
	ACE HARDWARE-EAST Total:					114.98
80	1442417	88652	ACE HARDWARE-WEST	10100607-425500	SPLICE KIT, ABLE TIES, ELECTRI	26.63
	1434922	88404	ACE HARDWARE-WEST	10100607-426900	HINGE WELD - PARK SIGNS	88.20
	ACE HARDWARE-WEST Total:					114.83
137	0207260-IN	87960	ALCOPRO INC	10100201-426900	ALCOPRO MOUTHPIECE TUBES	1,157.00
					ALCOPRO INC Total:	1,157.00
164	LCAS1169592	88129	ALSCO INC	10100603-426400	CLEANING SUPPLIES	74.90
					ALSCO INC Total:	74.90
267	152539	88622	ARMSTRONG EXTINGUISHER SVC. INC.	10100305-422500	CHECK & RECHARGE FIRE EXTINGUI	650.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	650.00
586	127230	88731	BLACK HILLS CHEMICAL CO INC	10106062-426400	JANITORIAL SUPPLIES	398.45

586					BLACK HILLS CHEMICAL CO INC Total:	398.45
622	19815968 12/21		BLACK HILLS ENERGY	10100205-428300		168.13
	12760722 12/21		BLACK HILLS ENERGY	60207012-428300		27.60
	17434367 12/21		BLACK HILLS ENERGY	10100205-428300		88.99
					BLACK HILLS ENERGY Total:	284.72
652	00000223-01	88616	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,847.50
					BLACKSTRAP INC Total:	1,847.50
830	93940-09	88177	BURNS & MCDONNELL ENGINEERING	61507104-422300	16-2370 CELL 13, 14 & 17 GCCS	6,611.00
					BURNS & MCDONNELL ENGINEERING Total:	6,611.00
842	06PS0520871	88671	BUTLER MACHINERY CO.	61207101-425100	CAP SCREWS, WASHER, NUT	129.55
					BUTLER MACHINERY CO. Total:	129.55
905	2590-492623	88619	CARQUEST AUTO PARTS	10100301-425100	REPAIR PARTS	6.01
	2590-492623	88619	CARQUEST AUTO PARTS	10100302-425100	REPAIR PARTS	0.58
	2590-492623	88619	CARQUEST AUTO PARTS	10100401-425100	REPAIR PARTS	2.92
	2590-491832	88619	CARQUEST AUTO PARTS	10100301-425100	REPAIR PARTS	8.74
	2590-491832	88619	CARQUEST AUTO PARTS	10100302-425100	REPAIR PARTS	0.84
	2590-491832	88619	CARQUEST AUTO PARTS	10100401-425100	REPAIR PARTS	4.24
	2590-492448	88619	CARQUEST AUTO PARTS	10100301-425100	REPAIR PARTS	154.20
	2590-492448	88619	CARQUEST AUTO PARTS	10100302-425100	REPAIR PARTS	14.75
	2590-492448	88619	CARQUEST AUTO PARTS	10100401-425100	REPAIR PARTS	74.91
	2590-492659	88619	CARQUEST AUTO PARTS	10100301-425100	REPAIR PARTS	74.91
	2590-492659	88619	CARQUEST AUTO PARTS	10100302-425100	REPAIR PARTS	7.16
	2590-492659	88619	CARQUEST AUTO PARTS	10100401-425100	REPAIR PARTS	36.38
	2590-490850	88628	CARQUEST AUTO PARTS	61207101-425100	WIRE LOOM & SHOP TOWEL	97.50
	2590-490859		CARQUEST AUTO PARTS	61207101-425100	CR RTN WIRE LOOM AND SHOP TOWEL	(97.50)
	2590-491215	88613	CARQUEST AUTO PARTS	61507102-425200	COARSE BOLTS	4.62

905	2590-491217		CARQUEST AUTO PARTS	61507102-425200	CR RTN NUTS/BOLTS	(4.62)
	2590-489923	88614	CARQUEST AUTO PARTS	61207101-425100	AIR DRYER	1,530.00
	2590-490508		CARQUEST AUTO PARTS	61207101-425100	CR RTN AIR DRYER	(1,530.00)
					CARQUEST AUTO PARTS Total:	385.64
931	86065	88151	CBH COOPERATIVE	61507103-426200	DIESEL	277.27
	86066	88150	CBH COOPERATIVE	61507102-426200	DIESEL	780.55
	86067	88149	CBH COOPERATIVE	61507103-426200	DIESEL	482.85
	86070	88360	CBH COOPERATIVE	61507103-426200	DIESEL	335.52
	86071	88359	CBH COOPERATIVE	61507102-426200	DIESEL	813.17
	86072	88358	CBH COOPERATIVE	61507103-426200	DIESEL	391.50
					CBH COOPERATIVE Total:	3,080.86
948	6053423696 716 11/17	88700	CENTURYLINK	60207011-428100	11/25 SVC CHARGES	60.04
	6055744533 389 12/17	88701	CENTURYLINK	60207011-428100	12/13 SVC CHARGES	51.64
	6053749300 590 12/17	88702	CENTURYLINK	10100111-428100	12/13 SVC CHARGES	80.88
					CENTURYLINK Total:	192.56
988	856710	88678	CHRIS SUPPLY COMPANY INC	61507103-425300	MINI LAMP	28.60
					CHRIS SUPPLY COMPANY INC Total:	28.60
1013	04007000 12/05		CITY OF RAPID CITY	61300664-428400	04007000 14	58.01
	05994495 12/08		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	09014070 12/07		CITY OF RAPID CITY	61507102-428400	09014070 1	21.96
	09014075 12/07		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	04008000 12/05		CITY OF RAPID CITY	61507102-428400	04008000 0	135.25
	09010315 12/07		CITY OF RAPID CITY	10100607-428400	09010315 0	39.87
	05994500 12/07		CITY OF RAPID CITY	61507103-428400	05994500 30	581.24

1013	05990022 12/07		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	05994490 12/07		CITY OF RAPID CITY	61507103-428400	05994490 150	1,157.77
					CITY OF RAPID CITY Total:	2,146.12
1113	223605	88495	CONTRACTOR'S SUPPLY INC	10100301-426300	GLOVES STOCK	51.00
	223545	88405	CONTRACTOR'S SUPPLY INC	10100607-425300	POLY WAFER W/SPACERS - BROOM B	910.58
	223619	88653	CONTRACTOR'S SUPPLY INC	10100608-426300	WORK GLOVES - BERNARD, A	44.00
					CONTRACTOR'S SUPPLY INC Total:	1,005.58
9890	I068622	88075	CORE & MAIN LP	60207014-422500	TEST WATER METER IPERL SN 7450	50.00
					CORE & MAIN LP Total:	50.00
1163	10/01-31/17	88505	CREDIT COLLECTIONS BUREAU	61808900-422500	OCT COLLECTION FEES - EMS BILL	427.70
					CREDIT COLLECTIONS BUREAU Total:	427.70
1164	S504474853.0 01	88406	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	FLOURESCENT LAMP	1.66
	S504422307.0 01	88775	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Neutral Bar Adapters	18.07
					CRESCENT ELECTRIC SUPPLY CO Total:	19.73
1260	D554225	88677	DAKOTA SUPPLY GROUP	61507103-425300	AIR DRYER PLUMBING	45.45
					DAKOTA SUPPLY GROUP Total:	45.45
6888	1732	88698	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	175.22
	1735	88698	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	515.57
	1739	88698	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	83.36
	1733	88698	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	482.02
	1746	88698	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	175.22
	1744	88698	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	218.01
					DAKOTA TRUCK & AUTO LLC Total:	1,649.40
1491	X201042291:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	4.93

1491	X201042291:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR PARTS	25.97
	X201042291:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100401-425100	REPAIR PARTS	2.38
	X201042216:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	10.20
	X201042216:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR PARTS	53.72
	X201042216:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100401-425100	REPAIR PARTS	4.93
	X201042288:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	1.67
	X201042288:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR PARTS	8.81
	X201042288:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100401-425100	REPAIR PARTS	0.81
	X201042272:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	12.75
	X201042272:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR PARTS	67.19
	X201042272:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100401-425100	REPAIR PARTS	6.17
	X201042125:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100301-425100	REPAIR PARTS	39.30
	X201042125:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100302-425100	REPAIR PARTS	206.97
	X201042125:0 1	88626	EDDIES TRUCK SALES & SERVICE	10100401-425100	REPAIR PARTS	18.99
				EDDIES TRUCK SALES & SERVICE Total:	464.79	
10391	12/07/17	88361	ESTATE OF PIUS ROHRICK	50508911-431000	11-2001 STURGIS ROAD AREA UTIL	9.00
	12/07/17	88361	ESTATE OF PIUS ROHRICK	60200933-431000	11-2001 STURGIS ROAD AREA UTIL	65.00
	12/07/17	88361	ESTATE OF PIUS ROHRICK	60400833-431000	11-2001 STURGIS ROAD AREA UTIL	26.00
					ESTATE OF PIUS ROHRICK Total:	100.00

1592	045950-01	88685	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	24.51
					EVERGREEN OFFICE PRODUCTS INC Total:	24.51
1627	SDRA170780	88654	FASTENAL COMPANY	10100607-426900	HEX SCREWS	27.76
	SDRA170846	88707	FASTENAL COMPANY	60207012-426900	VACTOR BOLTS	10.82
					FASTENAL COMPANY Total:	38.58
1639	19660	88508	FELSBURG HOLT & ULLEVIG	10100706-422300	PROF SERVICES FOR JUNE 2017 FO	2,372.58
	20163	88515	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR AUGU	1,908.91
	20313	88516	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR SEPT	1,433.76
	20531	88517	FELSBURG HOLT & ULLEVIG	10100706-422300	PROF SERVICES FOR THE TFS FOR	6,541.27
					FELSBURG HOLT & ULLEVIG Total:	12,256.52
7545	2679-11937	88694	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	85.00
					FISH WINDOW CLEANING Total:	85.00
1820	00167653	88521	G&H DISTRIBUTING INC.	60207012-426900	RED MARKING FLAG	73.29
					G&H DISTRIBUTING INC. Total:	73.29
1922	273410042	88310	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425900	PARTS FOR WARRANTY REPAIR	8.39
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	8.39
1979	1-512314	88117	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,078.80
	1-513257	88679	GREAT WESTERN TIRE INC.	61507103-426700	REPAIR FLAT TIRE	63.00
	1-513080	88664	GREAT WESTERN TIRE INC.	61207101-425100	FLAT TIRE REPAIR	56.00
					GREAT WESTERN TIRE INC. Total:	1,197.80
2132	E38110	88407	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
					HARVEYS LOCK SHOP INC Total:	2.80
2159	1200088841	88364	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	10,283.51

2159	1200091669	88380	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	8,837.98
	1200091147	88507	HDR ENGINEERING INC	60200933-422300	16-2191 WATER AND WATER REC UT	2,452.99
	1200091147	88507	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	2,453.00
	HDR ENGINEERING INC Total:					24,027.48
2262	1102065	88408	HILLS MATERIALS CO	10100607-425400	ROADSTONE	84.87
	1105125	88615	HILLS MATERIALS CO	10100301-425400	ROADSTONE	242.63
	HILLS MATERIALS CO Total:					327.50
10373	12/18/17	88362	HOG WILD, LLC	60200934-438300	OVERSIZE REIMBURSEMENT AT HARL	26,344.49
	HOG WILD, LLC Total:					26,344.49
2305	2887	88365	HOLSWORTH & SON INC., G.J	60200933-438100	16-2351 OAK AVE WATER MAIN REC	109.66
	1199	88697	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	710.00
	1203	88697	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	592.00
	HOLSWORTH & SON INC., G.J Total:					1,411.66
2429	50709	88624	INSTA CHAIN INC	10100302-425100	REPAIR PARTS	541.92
	INSTA CHAIN INC Total:					541.92
2512	SJ00980	88660	JENNER EQUIPMENT CO	10100860-425300	GAS SPRING	33.45
	SJ01025	88729	JENNER EQUIPMENT CO	60207012-425300	W339	15.49
	SJ01025	88729	JENNER EQUIPMENT CO	60207012-426200	W339	47.97
	JENNER EQUIPMENT CO Total:					96.91
2554	739169	88655	JOHNSON MACHINE INC.	10100607-425300	WHEEL BOLT & NUT #9	8.44
	739334	88655	JOHNSON MACHINE INC.	10100607-425300	WHEEL BOLT & NUT #9	3.39
	738483	88409	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	194.33
	202904	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	17.69
	202904	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	21.19
	202920	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	2.90
	202920	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	3.47
	202521	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	4.08

2554	202521	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	4.88
	202871	88498	JOHNSON MACHINE INC.	61800891-425100	AIR AND OIL FILTER - M1	12.26
	202651	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	14.14
	202651	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	16.94
	202885	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	3.56
	202885	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	4.27
	202959	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	3.85
	202959	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	4.61
	201438	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	14.98
	201438	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	17.95
	203007	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	17.60
	203007	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	21.08
	201871	88620	JOHNSON MACHINE INC.	10100301-425100	REPAIR PARTS	14.32
	201871	88620	JOHNSON MACHINE INC.	10100302-425100	REPAIR PARTS	17.17
					JOHNSON MACHINE INC. Total:	423.10
2613	10093892	88363	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECONST	41,662.82
	10093892	88363	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECONST	17,855.50
					KADRMAS LEE & JACKSON Total:	59,518.32
9867	11/28/17	88454	KEN YOUNG	10100204-422500	REIMBURSEMENTFOR RENTAL FEE -	50.00
	12/18/17	88454	KEN YOUNG	10100204-422500	REIMBURSEMENTFOR RENTAL FEE -	163.00
					KEN YOUNG Total:	213.00
2676	20171220d	88681	KETEL THORSTENSON & CO	10100111-422500	Ketel Thorstenson Contract (10	10,000.00
					KETEL THORSTENSON & CO Total:	10,000.00
2719	1447372	88627	KNECHT HOME CENTER	10100301-425900	REPAIR PARTS	27.07
	1447372	88627	KNECHT HOME CENTER	10100305-425900	REPAIR PARTS	37.81
	1451561	88627	KNECHT HOME CENTER	10100301-425900	REPAIR PARTS	19.37
	1451561	88627	KNECHT HOME CENTER	10100305-425900	REPAIR PARTS	27.07
	1447877	88497	KNECHT HOME CENTER	10100301-426900	MISC SUPPLIES	25.26

2719	1447114	88676	KNECHT HOME CENTER	61507102-425300	ENTRY KNOB & TORX POWER BITS	30.69
					KNECHT HOME CENTER Total:	167.27
2772	26555	86371	KT CONNECTIONS INC	10100204-429500	COMPUTERS	3,254.00
	26555	86371	KT CONNECTIONS INC	10100706-429500	COMPUTERS	2,853.00
					KT CONNECTIONS INC Total:	6,107.00
2787	0308904-IN	87590	L-3 COMMUNICATIONS CORPORATION	10100201-422500	L-3 SERVICE BACK OFFICE AGREEM	3,644.00
					L-3 COMMUNICATIONS CORPORATION Total:	3,644.00
2862	12/22/17	88716	LAZY P-6 LAND COMPANY INC	50508910-437000	LAZY P6 STREET AND SEWER MAIN	263,413.30
	12/22/17	88716	LAZY P-6 LAND COMPANY INC	60400834-438000	LAZY P6 STREET AND SEWER MAIN	5,226.40
					LAZY P-6 LAND COMPANY INC Total:	268,639.70
3036	IN-346579	88656	M G OIL CO	10100607-426200	DIESEL WAX TREATMENT	7.50
	IN-346645	88656	M G OIL CO	10100607-426200	DIESEL WAX TREATMENT	395.94
					M G OIL CO Total:	403.44
3112	113306	88621	MATCO TOOLS	10100305-426500	DEF REFRACTOMETER	133.85
					MATCO TOOLS Total:	133.85
3115	16700363	88647	MATHESON TRI-GAS INC	61507103-426500	WELDING CHIP HAMMER	23.18
					MATHESON TRI-GAS INC Total:	23.18
2684	12/16-20/17	88709	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 16-20, 2017 CONTRACT	392.35
					MATT KIMBALL'S GOLF SHOP Total:	392.35
3208	54659	88680	MENARDS	10100205-426900	Bolts	6.58
	55289	88663	MENARDS	61507103-425100	BOLTS, FIBERGLASS, & HOOKS	255.32
	55136	88352	MENARDS	60407072-425300	TOOLS: HAMMER, C-CLAMPS, PULLS	54.88
	55136	88352	MENARDS	60407072-426400	TOOLS: HAMMER, C-CLAMPS, PULLS	11.01
	55136	88352	MENARDS	60407072-426500	TOOLS: HAMMER, C-CLAMPS, PULLS	60.97

3208					MENARDS Total:	388.76
3424	11897	88525	NATIVE SUN NEWS	10100106-458800	Rapid City Human Relations Com	193.50
					NATIVE SUN NEWS Total:	193.50
8655	1274	88403	NIELSEN DIRTWORKS INC	10100608-422500	TEX-MARC SCREEN PLANT, SCREEN	8,790.00
					NIELSEN DIRTWORKS INC Total:	8,790.00
3524	902732265	88101	NORTHERN SAFETY COMPANY INC	10100607-426900	TENSACONE TOPPER	238.86
					NORTHERN SAFETY COMPANY INC Total:	238.86
6680	SPRING 2018	88684	NORTHERN STATE UNIVERSITY	71801002-422800	Educational Loan - Pauline Sum	2,692.16
					NORTHERN STATE UNIVERSITY Total:	2,692.16
3530	1172455	88658	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX	203.62
	1172533	88658	NORTHWEST PIPE FITTINGS INC	10100607-426900	VALVE BOX	103.40
					NORTHWEST PIPE FITTINGS INC Total:	307.02
3806	0063881-IN	88186	R & R SPECIALITIES INC	10100603-425100	BLADE SHARPENING	257.50
					R & R SPECIALITIES INC Total:	257.50
3849	11/30/17	88732	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	699.66
					RAPID CITY ARTS COUNCIL Total:	699.66
3863	21067666	88518	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	123.32
	21049758	88452	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	TFS STUDY OPEN HOUSE AD	164.97
					RAPID CITY JOURNAL - ADVERTISING Total:	288.29
3884	2076 6	88280	RAPID CONSTRUCTION CO	60400831-438000	13-2076 RAPID VALLEY SANITARY	24,417.90
					RAPID CONSTRUCTION CO Total:	24,417.90
4125	4732996	88675	RUNNINGS SUPPLY INC	61507102-425300	DRILL/ IMPACT KIT	199.99
					RUNNINGS SUPPLY INC Total:	199.99
4137	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10

4137	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100106-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100108-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100111-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100201-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100202-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100204-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100609-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10100620-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	10106021-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	60602074-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
	INV000000016 52054	88599	RUSHMORE PLAZA CIVIC CENTER	77504132-426300	DEPARTMENT DIRECTOR RETREAT CA	53.10
				RUSHMORE PLAZA CIVIC CENTER Total:	637.20	
4330	2689164	88602	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 12/19/17	22.65
	2683133	88730	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	75.09
	2689163	88695	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
					SERVALL UNIFORM/LINEN CO INC Total:	133.82
4465	12141759296	88411	SNAP ON TOOLS	10100607-426300	BUTANE GAS TORCH	48.00
	12141759296	88411	SNAP ON TOOLS	10100607-426500	BUTANE GAS TORCH	69.99
					SNAP ON TOOLS Total:	117.99
4535	01/10-12/18 TECH, D	87968	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	SDSPLS 35TH ANNUAL CONFERENCE	230.00

4535	01/10-12/18 KOOLS, D	87968	SOUTH DAKOTA SOCIETY OF PROFESSIONAL	10100108-427000	SDSPLS 35TH ANNUAL CONFERENCE	230.00
					SOUTH DAKOTA SOCIETY OF PROFESSIONAL Total:	460.00
2332	02 609719	87868	STAN HOUSTON EQUIP CO INC	10100608-426900	PLANER	3,934.79
	02 611926				PLANER	1,280.09
	02 609736				PLANER	43.15
					STAN HOUSTON EQUIP CO INC Total:	5,258.03
4599	3363327506	88596	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.33
	3363327506				OFFICE SUPPLIES	46.83
	3363327506				OFFICE SUPPLIES	3.33
					STAPLES ADVANTAGE Total:	53.49
4504	NOV 17	88166	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE NOVEMER 2017	8,113.57
	12/12/2017				BACKGROUND CHECKS	43.25
	12/12/2017				BACKGROUND CHECKS	43.25
	12/15/17				SDDENR FUTURE USE PERMIT NO.20	395.00
					STATE OF SOUTH DAKOTA Total:	8,595.07
4685	30-753807	88659	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425300	DYNATRON YELLOW, VETTE PANEL A	48.12
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	48.12
4817	837366321	88584	THOMSON REUTERS - WEST	10100106-429300	Subscription product charges f	322.90
					THOMSON REUTERS - WEST Total:	322.90
4878	103469	88727	TRAFFIC CONTROL CORP	10100205-426900	Pedestrian pushbuttons	756.00
					TRAFFIC CONTROL CORP Total:	756.00
10249	C51218	88670	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TURN CAT & WASHER	132.56
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	132.56

4889	1993522	88554	TRAVELERS	79300968-421100	CLAIMS	914.00
					TRAVELERS Total:	914.00
6415	015099701 12/12		VAST BUSINESS	60207011-428100		19.29
	015099701 12/12		VAST BUSINESS	60207011-428100		19.30
	015099701 12/12		VAST BUSINESS	60207011-428100		19.29
	015099701 12/12		VAST BUSINESS	60207013-428100		17.30
	015146801 12/12		VAST BUSINESS	10106024-428100		17.42
	015146801 12/12		VAST BUSINESS	10106024-428100		17.42
	007441701 12/16		VAST BUSINESS	61400665-428100		26.32
	007441701 12/16		VAST BUSINESS	61400665-428100		20.26
	007441701 12/16		VAST BUSINESS	61400665-428100		17.25
	015146801 12/12		VAST BUSINESS	10106024-428100		17.42
	009402601 12/14		VAST BUSINESS	61507102-428100		16.92
	012864101 12/16		VAST BUSINESS	10100202-428100		156.40
	012864101 12/16		VAST BUSINESS	10100202-428100		44.39
	012864101 12/16		VAST BUSINESS	10100202-428100		44.39
	012864101 12/16		VAST BUSINESS	10100202-428100		44.39
					VAST BUSINESS Total:	497.76
9842	21431000005	88699	WALKER PARKING CONSULTANTS/ENGINEERS INC	61000870-422300	DOWNTOWN PARKING STUDY	2,565.00

9842					WALKER PARKING CONSULTANTS/ENGINEERS INC Total:	2,565.00
5220	708010-1	88491	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	25.11
	708010-0	88491	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	14.85
	C 707557-0		WESTERN STATIONERS	10100301-426100	CREDIT RETURNED INDEX BINDER	(2.67)
					WESTERN STATIONERS Total:	37.29
6363	918	88705	WILLAN POWDER COATING	60207012-425300	VACTOR TUBE	225.00
					WILLAN POWDER COATING Total:	225.00
Total					Grand Total:	732,568.94