

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	215,826.04
	12/21/2017	88857	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2009 WTR REV BOND TRUSTEE FEE	6,137.50
	DEC 21 2017	88858	1ST NATIONAL BANK IN SIOUX FALLS	60200932-449000	2015 WTR REV REF BOND TRUSTEE	6,253.75
	01/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,221.87
	DECEMBER 21 2017	88859	1ST NATIONAL BANK IN SIOUX FALLS	60400833-449000	2011B WASTEWATER BOND TRUSTEE	1,028.13
	12-21-17	88860	1ST NATIONAL BANK IN SIOUX FALLS	60500835-449000	2013 SALES TAX REV BOND TRUSTEE	2,855.00
	01-20-18		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,515.21
	12-21-2017	88861	1ST NATIONAL BANK IN SIOUX FALLS	61000870-449000	2015 PARKING REV REF BOND TRUS	750.00
	01/20/18		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,158.34
	12/21//17	88877	1ST NATIONAL BANK IN SIOUX FALLS	78100942-449000	2010 CFC BOND TRUSTEE FEE	750.00
	01/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,661.88
	12//21/17	88878	1ST NATIONAL BANK IN SIOUX FALLS	78200939-449000	2011A AIRPORT BOND TRUSTEE FEE	1,782.50
					1ST NATIONAL BANK IN SIOUX FALLS Total:	449,940.22
10106	56366	88468	911 SUPPLY INC	10100201-426300	SHIRTS STOCK	73.98
					911 SUPPLY INC Total:	73.98
37	IN462583	88494	A & B BUSINESS EQUIPMENT INC	60407072-422500	JAN 2018, COPIER MAINTENANCE	130.66
	IN463259	88909	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,670.35
	IN463258	88909	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	707.42

37					A & B BUSINESS EQUIPMENT INC Total:	2,508.43
42	287261158408 X122317	89249	A T & T MOBILITY	61507103-428100	DEC PHONE	43.96
					A T & T MOBILITY Total:	43.96
46	00964140	87456	A&B WELDING SUPPLY CO INC	10100301-426500	MINOR TOOL	4,400.00
	00963915	87082	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	166.61
	00964901	89026	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	24.15
	00964143	87522	A&B WELDING SUPPLY CO INC	60207012-425300	REPAIRS TO WELDER-SHOP	131.07
	00964143	87522	A&B WELDING SUPPLY CO INC	60407071-425300	REPAIRS TO WELDER-SHOP	78.65
	00964143	87522	A&B WELDING SUPPLY CO INC	60907401-425300	REPAIRS TO WELDER-SHOP	52.43
					A&B WELDING SUPPLY CO INC Total:	4,852.91
50	285107	89025	A-1 AUTO RECYCLERS	10100302-425300	UNIT S027	65.00
					A-1 AUTO RECYCLERS Total:	65.00
10127	2342 3	89333	AB CONTRACTING LLC	60400833-432000	16-2342 WRF PROCESS RELIABILIT	5,576.25
					AB CONTRACTING LLC Total:	5,576.25
79	1466241	88918	ACE HARDWARE-EAST	10100202-426900	FLIP UP TOOL HOLDER AND WET/DR	107.66
	1450633	88997	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	11.51
	1447682	88847	ACE HARDWARE-EAST	60407072-425300	ADAPTER	1.43
	1468644	89055	ACE HARDWARE-EAST	61207101-426500	HEATER, LIGT AND CORD	34.55
	1468644	89055	ACE HARDWARE-EAST	61507102-426500	HEATER, LIGT AND CORD	104.20
	1434222	88721	ACE HARDWARE-EAST	61507103-425300	DISTILLED WATER	11.94
	1473581	89231	ACE HARDWARE-EAST	10102021-426900	GARMENT HOOK, BLADE SET, & TAR	53.92
	1472482	89176	ACE HARDWARE-EAST	10102021-426900	TRASH CAN, STORAGE, AND VENT F	38.62
	1472482	89176	ACE HARDWARE-EAST	10102026-425100	TRASH CAN, STORAGE, AND VENT F	29.98
					ACE HARDWARE-EAST Total:	393.81
80	1419558	88686	ACE HARDWARE-WEST	10100202-459700	LABELS - WRT	6.49
	1393258	88986	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	26.86

80	1464485	89145	ACE HARDWARE-WEST	10100607-426900	HINGE WELD - SIGNS	44.10
	1460219	89145	ACE HARDWARE-WEST	10100607-426900	HINGE WELD - SIGNS	59.00
	1448828	88710	ACE HARDWARE-WEST	10100607-426900	BUSHING, NUTSETTER	6.22
	1451741	88710	ACE HARDWARE-WEST	10100607-426900	BUSHING, NUTSETTER	11.99
	1282660	88462	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZARD MITIGAT	15.99
	1304103	88373	ACE HARDWARE-WEST	10500115-426300	STIHL BAR OIL & GLOVES - HAZAR	29.98
	1304103	88373	ACE HARDWARE-WEST	10500115-426900	STIHL BAR OIL & GLOVES - HAZAR	15.99
				ACE HARDWARE-WEST Total:	216.62	
81	372441	88856	ACE STEEL & RECYCLING INC	60207012-426900	CURB STOP KEYS	11.67
	370508	89057	ACE STEEL & RECYCLING INC	61507103-425200	HR PLATE	782.40
					ACE STEEL & RECYCLING INC Total:	794.07
86	2177 5	88734	ACTION MECHANICAL INC	60200933-438100	14-2177 RED ROCK BOOSTER PUMP	84,424.77
	2177 5	88734	ACTION MECHANICAL INC	60200934-438100	14-2177 RED ROCK BOOSTER PUMP	84,424.76
					ACTION MECHANICAL INC Total:	168,849.53
90	4622107	89099	ADAMS ISC	10100401-425300	STOCK SUPPLY	95.02
	4622106	88706	ADAMS ISC	60207012-425300	VACTOR	8.91
					ADAMS ISC Total:	103.93
97	68850113	89023	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,631.52
	68858783	89247	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,744.82
					ADECCO EMPLOYMENT SERVICES Total:	3,376.34
9041	9070907371	89052	AIRGAS USA, LLC	61507102-425300	WELDING GAS	124.48
	9070956606	89053	AIRGAS USA, LLC	61507102-425300	TIP CTNG SMITH	19.74
					AIRGAS USA, LLC Total:	144.22
164	LCAS1173305	89059	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1174676	89218	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1173304	89058	ALSCO INC	61507103-426400	FACILITY MATS	29.24

164					ALSCO INC Total:	79.58
183	0119718	88853	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	SUPPLEMENT PAGES	183.30
					AMERICAN LEGAL PUBLISHING CORP Total:	183.30
205	31720RC	89061	AMICK SOUND INC	61507103-425300	CAMERA RPR	91.84
					AMICK SOUND INC Total:	91.84
7825	346781	88906	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	62.52
					ANIMAL CLINIC OF RAPID CITY Total:	62.52
267	152679	88901	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 156	27.00
	152661	88268	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 185	27.00
	152682	89224	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	RECHARGE	41.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	95.00
10377	SI-80610030	88899	ATLANTIC TACTICAL	10100201-426900	PROTECH INTRUDER G2 111A SHIEL	2,319.00
					ATLANTIC TACTICAL Total:	2,319.00
10369	48363	88881	BALCO UNIFORMS INC	10100201-426300	OFFICER EQUIPMENT STOCK	617.03
	48152-1	89212	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	741.18
	48062	89212	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	3,200.00
	48368	88264	BALCO UNIFORMS INC	10120113-426300	PD POLOS STOCK	1,625.00
					BALCO UNIFORMS INC Total:	6,183.21
384	10010919	88718	BARGAIN BARN TIRE & REPAIR	61507103-425100	IGNITION COIL & PLATINUM PLUG	169.95
					BARGAIN BARN TIRE & REPAIR Total:	169.95
407	52360	88276	BASLER PRINTING COMPANY INC	10120100-426100	6X9 BLANK ENVELOPES	550.00
					BASLER PRINTING COMPANY INC Total:	550.00
8451	934-114444	89364	BATTERIES PLUS BULBS	60207011-426900	PACT BATTERY TEND FOR ATV	26.43
					BATTERIES PLUS BULBS Total:	26.43

584	10763	89070	BLACK HILLS BUSINESS SOURCE	10100202-426100	CORRECTION TAPE, SHARPIE, AND	26.28
	10798	89071	BLACK HILLS BUSINESS SOURCE	10100202-426100	DESK PADS	8.11
	10767	89069	BLACK HILLS BUSINESS SOURCE	10100202-426100	REFILL PADS, FLASH DRIVE, & PA	49.13
	10763	89070	BLACK HILLS BUSINESS SOURCE	61800890-426100	CORRECTION TAPE, SHARPIE, AND	11.26
	10798	89071	BLACK HILLS BUSINESS SOURCE	61800890-426100	DESK PADS	3.47
	10767	89069	BLACK HILLS BUSINESS SOURCE	61800890-426100	REFILL PADS, FLASH DRIVE, & PA	21.06
	10789	88932	BLACK HILLS BUSINESS SOURCE	61800890-426100	FILE FOLDERS - EMT CLASS	15.07
	10823	89076	BLACK HILLS BUSINESS SOURCE	10102024-426900	3 OFFICE CHAIRS - ST 4	1,275.00
	10824	89077	BLACK HILLS BUSINESS SOURCE	10102025-426900	6 WARDROBE LOCKERS - ST 5	3,414.00
					BLACK HILLS BUSINESS SOURCE Total:	4,823.38
586	128195	89063	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	466.83
					BLACK HILLS CHEMICAL CO INC Total:	466.83
622	12767924 01/08		BLACK HILLS ENERGY	10100108-428300		9.25
	12775332 01/08		BLACK HILLS ENERGY	10100201-428300		570.84
	12767125 12/28		BLACK HILLS ENERGY	10100202-428300		766.75
	20376077 01/04		BLACK HILLS ENERGY	10100205-428300		146.01
	21058428 01/04		BLACK HILLS ENERGY	10100205-428300		57.93
	21343059 01/04		BLACK HILLS ENERGY	10100205-428300		172.36
	13090342 01/04		BLACK HILLS ENERGY	10100205-428300		67.75
	20581343 01/03		BLACK HILLS ENERGY	10100205-428300		12.00
	16814404 01/08		BLACK HILLS ENERGY	10100205-428300		91.44
	12570142 01/02		BLACK HILLS ENERGY	10100205-428300		19.25

622	12655563 01/02		BLACK HILLS ENERGY	10100205-428300		24.50
	12731661 01/05		BLACK HILLS ENERGY	10100205-428300		56.83
	12773436 01/02		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 01/04		BLACK HILLS ENERGY	10100205-428300		30.66
	18964094 01/03		BLACK HILLS ENERGY	10100205-428300		19.35
	12262333 01/03		BLACK HILLS ENERGY	10100205-428300		101.18
	12229194 01/04		BLACK HILLS ENERGY	10100205-428300		50.88
	12731825 01/02		BLACK HILLS ENERGY	10100205-428300		46.72
	12775332 01/08		BLACK HILLS ENERGY	10100205-428300		570.84
	12218465 01/08		BLACK HILLS ENERGY	10100205-428300		26.98
	21245299 01/04		BLACK HILLS ENERGY	10100205-428300		12.00
	12237769 01/04		BLACK HILLS ENERGY	10100205-428300		28.48
	NONE 01/05		BLACK HILLS ENERGY	10100205-428300		23.72
	12807195 01/02		BLACK HILLS ENERGY	10100205-428300		25.70
	NONE 01/04		BLACK HILLS ENERGY	10100304-428300		35,651.28
	NONE 01/05		BLACK HILLS ENERGY	10100304-428300		32,650.07
	18487279 01/04		BLACK HILLS ENERGY	10100607-428300		17.76
	12384870 12/28		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 12/28		BLACK HILLS ENERGY	10100607-428300		3,165.72

622	20064553 01/05		BLACK HILLS ENERGY	10100607-428300		12.00
	12432829 12/28		BLACK HILLS ENERGY	10100607-428300		1,138.02
	NONE 01/08		BLACK HILLS ENERGY	10100607-428300		47.76
	NONE 01/05		BLACK HILLS ENERGY	10100607-428300		60.40
	12767071 01/05		BLACK HILLS ENERGY	10100607-428300		358.82
	18963958 01/05		BLACK HILLS ENERGY	10100607-428300		507.53
	12764731 01/05		BLACK HILLS ENERGY	10100607-428300		81.86
	12236850 01/05		BLACK HILLS ENERGY	10100607-428300		12.00
	12153254 01/08		BLACK HILLS ENERGY	10100607-428300		513.67
	NONE 01/05		BLACK HILLS ENERGY	10100607-428300		62.91
	NONE 01/05		BLACK HILLS ENERGY	10100607-428300		186.31
	19407184 01/03		BLACK HILLS ENERGY	10100607-428300		29.62
	21079421 01/03		BLACK HILLS ENERGY	10100607-428300		46.07
	12218414 01/03		BLACK HILLS ENERGY	10100607-428300		12.36
	12775332 01/08		BLACK HILLS ENERGY	10100618-428300		1,141.68
	12770367 01/04		BLACK HILLS ENERGY	60207011-428300		55.11
	20660969 01/04		BLACK HILLS ENERGY	60207011-428300		288.21
	12329189 01/03		BLACK HILLS ENERGY	60207011-428300		2,153.60
	12303207 01/04		BLACK HILLS ENERGY	60207011-428300		171.35

622	16605972 01/04		BLACK HILLS ENERGY	60207011-428300		1,087.42
	12227286 01/04		BLACK HILLS ENERGY	60207011-428300		426.73
	12806303 01/04		BLACK HILLS ENERGY	60207011-428300		127.84
	21319570 01/04		BLACK HILLS ENERGY	60407071-428300		634.88
	16886862 01/05		BLACK HILLS ENERGY	60407072-428300		242.45
	21722471 01/05		BLACK HILLS ENERGY	61507102-428300		216.14
	12570727 01/05		BLACK HILLS ENERGY	61507102-428300		646.82
	12375836 01/05		BLACK HILLS ENERGY	61507102-428300		687.55
	12192045 01/05		BLACK HILLS ENERGY	61507102-428300		453.56
	15572844 01/05		BLACK HILLS ENERGY	61507102-428300		609.84
	15572842 01/05		BLACK HILLS ENERGY	61507102-428300		369.04
	17434903 01/05		BLACK HILLS ENERGY	61507103-428300		105.18
	13083384 01/05		BLACK HILLS ENERGY	61507103-428300		260.74
	17042801 01/05		BLACK HILLS ENERGY	61507103-428300		857.97
	12775405 01/05		BLACK HILLS ENERGY	77700914-428300		3,499.64
	12313258 01/03		BLACK HILLS ENERGY	10102024-428300		567.82
	12767152 01/04		BLACK HILLS ENERGY	10102026-428300		510.86
	12313258 01/03		BLACK HILLS ENERGY	61800894-428300		279.67
	12767152 01/04		BLACK HILLS ENERGY	61800896-428300		251.62
					BLACK HILLS ENERGY Total:	93,155.30

621	11785	88841	BLACK HILLS POWDER COATING	60207011-422500	PACT SANDBLAST & PC CHANNEL	225.00
					BLACK HILLS POWDER COATING Total:	225.00
7432	50501-0005003	89319	BLACK HILLS POWER	50508910-437000	13-2086 SEGER DRIVE DYESS TO 1	54,951.68
					BLACK HILLS POWER Total:	54,951.68
625	5239	89245	BLACK HILLS PRO WASH	61507103-422500	EQUIPMENT WASH	850.00
					BLACK HILLS PRO WASH Total:	850.00
637	BH5802	89001	BLACK HILLS TRUCK & TRAILER INC	10100301-425300	UNIT S095	284.98
	BH5999	89261	BLACK HILLS TRUCK & TRAILER INC	10100607-425100	8.6 MVP CUTTING EDGE #1	444.00
	BH5883	89080	BLACK HILLS TRUCK & TRAILER INC	10102025-425100	TANK STRAP - E5	81.69
					BLACK HILLS TRUCK & TRAILER INC Total:	810.67
652	00000083-0	89003	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,865.98
					BLACKSTRAP INC Total:	1,865.98
667	39445554	88723	BLUE TARP FINANCIAL INC	60407072-426500	TOOL: TABLE CART	667.84
					BLUE TARP FINANCIAL INC Total:	667.84
691	IVC0120291	88261	BOOT BARN INC	61207101-426300	ACRE SAFETY BOOTS	155.99
	IVC0123185	89217	BOOT BARN INC	61507103-426300	MIZTEL SAFETY BOOTS	131.99
	IVC0123187	89222	BOOT BARN INC	61507103-426300	HARTSHORN SAFETY BOOTS	159.99
	IVC0123010	89039	BOOT BARN INC	61507103-426300	MERKEL BIBS	95.99
	IVC0123013	88928	BOOT BARN INC	10500115-426300	BOOTS - J MICHAUD	79.99
	IVC0123011	89068	BOOT BARN INC	10500115-426300	SHIRTS - C. ENGLISH - HAZ MITI	71.98
					BOOT BARN INC Total:	695.93
692	914388296	88836	BORDER STATES ELECTRIC SUPPLY	10100607-425700	M400/U/ED28 135V E39 MH	238.56
	914383748		BORDER STATES ELECTRIC SUPPLY	60207011-425700	CREDIT RETURNED LED LAMPS	(75.48)

692	914361858	88607	BORDER STATES ELECTRIC SUPPLY	60207011-426400	LED BULBS 14) WTP	88.06
	914398656	88979	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRIMARY PUMP PIT: THERMOSTAT,	657.81
					BORDER STATES ELECTRIC SUPPLY Total:	908.95
699	82722904	89087	BOUND TREE MEDICAL INC	10100202-426900	STAT PACKAGE FOR MANNEQUIN	780.77
	82717801	88874	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE AND NON-DISPOSABLE	155.34
	82724332	89206	BOUND TREE MEDICAL INC	61800890-426900	AIRWAY MASK TRAINING AIDS - PA	58.14
	82717801	88874	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE AND NON-DISPOSABLE	356.78
	82719169	88862	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	283.96
	82717802	88875	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	53.60
	82719168	88876	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE EMS SUPPLIES	116.40
					BOUND TREE MEDICAL INC Total:	1,804.99
10394	12/22/17	89204	BRANDON LLITERAS	61800890-427000	PER DIEM - LLITERAS	45.00
					BRANDON LLITERAS Total:	45.00
3348	12/22/17	88942	BRETT MORTON	61800890-427000	PER DIEM - MORTON	35.00
					BRETT MORTON Total:	35.00
8657	211	89243	BRIAN SINNOTT-EMS CONSULTING	61808900-422500	OUTSOURCED EMS CODING AND BILL	8,112.00
					BRIAN SINNOTT-EMS CONSULTING Total:	8,112.00
787	82064	89175	BROWN'S SMALL ENGINE REPAIR	10102026-425100	REPAIR E6 VENT FAN	41.00
					BROWN'S SMALL ENGINE REPAIR Total:	41.00
1983	12/22/17	88937	BRYCE GREEN	61800890-427000	PER DIEM - GREEN	35.00
					BRYCE GREEN Total:	35.00
842	06PS0521255	89067	BUTLER MACHINERY CO.	61507103-425100	BOLT PLATE AND CLAMP	33.88
					BUTLER MACHINERY CO. Total:	33.88
864	T77576	88904	CALIFORNIA CONTRACTORS SUPPLIES	10120100-426100	ZIP TIES	110.00

864					CALIFORNIA CONTRACTORS SUPPLIES Total:	110.00
905	2590-492354	89336	CARQUEST AUTO PARTS	10100205-425100	T702 Oil change	62.05
	2590-493005	89031	CARQUEST AUTO PARTS	10100302-425300	UNIT S057	95.80
	2590-492685	88630	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: OIL, AIR FILTERS	102.37
	2590-491415	89038	CARQUEST AUTO PARTS	61207101-425100	SKT IMP UNV 3/8 DR	9.56
	2590-492764	88992	CARQUEST AUTO PARTS	61207101-425100	LOCTITE	37.64
	2590-492607	88991	CARQUEST AUTO PARTS	61207101-425100	BLADE	56.10
	2590-492832	88990	CARQUEST AUTO PARTS	61207101-425100	LOCTITE	69.85
	2590-492657	88999	CARQUEST AUTO PARTS	61207101-425100	BLADE	56.10
	2590-493128	89230	CARQUEST AUTO PARTS	61207101-425300	BOLT	9.34
	2590-492594	88996	CARQUEST AUTO PARTS	61207101-426300	STOCK GLOVE THICKSTER	17.59
	2590-492833	88989	CARQUEST AUTO PARTS	61207101-426500	BIT AND SQUEEGE	73.66
	2590-493124	89047	CARQUEST AUTO PARTS	61507102-425300	FUEL SUPPLEMENT	46.89
	2590-493118	89229	CARQUEST AUTO PARTS	61507102-425300	BOLT	9.60
	2590-493129	89229	CARQUEST AUTO PARTS	61507102-425300	BOLT	58.74
	2590-493127	89228	CARQUEST AUTO PARTS	61507102-425300	CLAMP	5.16
	2590-493165	89234	CARQUEST AUTO PARTS	61507102-425300	DE-ICER	117.68
	2590-493134	89233	CARQUEST AUTO PARTS	61507102-425300	FILTERS	214.20
	2590-492635	89004	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-492860	89235	CARQUEST AUTO PARTS	61507102-425300	FILTER	81.20
	2590-492625	89002	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	81.20
	2590-492736	89014	CARQUEST AUTO PARTS	61507102-425300	SWITCH WIPER	5.67
	2590-492851	89017	CARQUEST AUTO PARTS	61507102-425300	LIGHT BULBS	6.32
	2590-492810	89015	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	46.90
	2590-492732	89013	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC	12.42
	2590-493137	89232	CARQUEST AUTO PARTS	61507102-425300	FILTERS	226.62
	2590-493100	89242	CARQUEST AUTO PARTS	61507102-425300	HOSE	90.68
	2590-493052	89241	CARQUEST AUTO PARTS	61507102-425300	FILTER	68.46
	2590-493065	89240	CARQUEST AUTO PARTS	61507102-425300	BATTERY TERMINAL	7.34
	2590-492898	89239	CARQUEST AUTO PARTS	61507102-425300	FILTER	74.20

905	2590-492916	89237	CARQUEST AUTO PARTS	61507102-425300	GASKET	25.74
	2590-492857	89066	CARQUEST AUTO PARTS	61507103-425100	FASTENER	475.16
	2590-492592	89065	CARQUEST AUTO PARTS	61507103-425100	SLEEVE	72.96
					CARQUEST AUTO PARTS Total:	2,398.40
8931	12/22/17	88938	CASSANDRA CHRISTY	61800890-427000	PER DIEM - CHRISTY	35.00
					CASSANDRA CHRISTY Total:	35.00
931	86092	88661	CBH COOPERATIVE	61207101-426200	DIESEL	1,225.00
	89093	88662	CBH COOPERATIVE	61507102-426200	DIESEL	171.00
	89090	88650	CBH COOPERATIVE	61507102-426200	DIESEL	132.81
	86430	89221	CBH COOPERATIVE	61507102-426200	DIESEL	379.76
	86420	89045	CBH COOPERATIVE	61507102-426200	DIESEL	368.87
	86419	89042	CBH COOPERATIVE	61507102-426200	DIESEL	2,578.16
	0005516	88719	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	86429	89219	CBH COOPERATIVE	61507103-426200	DIESEL	1,695.06
	86428	89220	CBH COOPERATIVE	61507103-426200	DIESEL	1,482.35
	86422	89044	CBH COOPERATIVE	61507103-426200	DIESEL	121.62
	86421	89043	CBH COOPERATIVE	61507103-426200	DIESEL	477.92
					CBH COOPERATIVE Total:	8,734.15
951	2961725	89262	CERTIFIED LABORATORIES INC	10100607-426900	LOK-CEASE 20/20 BRUSH TOP	148.98
					CERTIFIED LABORATORIES INC Total:	148.98
7841	1747 3	88835	CHAMBERLIN ARCHITECTS	50508912-422300	Meadowbrook Golf Course Imp.	3,720.00
					CHAMBERLIN ARCHITECTS Total:	3,720.00
988	858753	88837	CHRIS SUPPLY COMPANY INC	10100607-426900	CAPACITANCE METER #61	81.00
	858641	88263	CHRIS SUPPLY COMPANY INC	60207012-426900	ETHERNET WIRE FOR SHOP	12.18
	858641	88263	CHRIS SUPPLY COMPANY INC	60407071-426900	ETHERNET WIRE FOR SHOP	7.31
	858641	88263	CHRIS SUPPLY COMPANY INC	60907401-426900	ETHERNET WIRE FOR SHOP	4.87
	857472	89056	CHRIS SUPPLY COMPANY INC	61507103-425700	OVERLOAD	38.50
				CHRIS SUPPLY COMPANY INC Total:	143.86	

1007	12/22/17	88940	CHRISTOPHER CIOCARLAN	61800890-427000	PER DIEM - CIOCARLAN	35.00
					CHRISTOPHER CIOCARLAN Total:	35.00
1013	12/22-29/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 12/22-29/17	4.98
	01/01-08/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/01-08/18	1.64
	DEC17		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	01/01-08/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/01-08/18	12.23
	DEC17		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	12/22-29/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/22-29/17	6.17
	01/01-08/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/01-08/18	11.71
	DEC17		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	12/22-29/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/22-29/17	62.51
	01/01-08/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/01-08/18	30.72
	DEC17		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,416.00
	12/07/17	89159	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	12/22-29/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/22-29/17	31.13
	01/01-08/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/01-08/18	24.83
	DEC17		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	12/22-29/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/22-29/17	4.65
	01/01-08/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/01-08/18	3.91
	DEC17		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	848.00
	12/08/2017	89159	CITY OF RAPID CITY	10100301-422500	PETTY CASH	10.00
	12/22-29/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/22-29/17	0.91
	01/01-08/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/01-08/18	1.81
	01/01-08/18		CITY OF RAPID CITY	10100603-426100	POSTAGE 01/01-08/18	16.80
	DEC17		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	12/08/2017	89159	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	01/01-08/18		CITY OF RAPID CITY	10100607-426100	POSTAGE 01/01-08/18	2.48
	DEC17		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
01/01-08/18		CITY OF RAPID CITY	10100612-426100	POSTAGE 01/01-08/18	0.45	

1013	DEC17		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	12/22-29/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/22-29/17	2.27
	01/01-08/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/01-08/18	0.45
	12/22-29/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/22-29/17	4.41
	12/22-29/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/22-29/17	2.72
	01/01-08/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/01-08/18	4.08
	DEC17		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	424.00
	12/22-29/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/22-29/17	7.25
	12/22-29/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/22-29/17	388.31
	01/01-08/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/01-08/18	219.50
	DEC17		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	05997320 12/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.96
	DEC17		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	848.00
	01/01-08/18		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/01-08/18	1.19
	DEC17		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	12/22-29/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/22-29/17	531.35
	01/01-08/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/01-08/18	149.04
	12/19/17	89159	CITY OF RAPID CITY	60207014-453000	PETTY CASH	1.55
	DEC17		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	12/22-29/17		CITY OF RAPID CITY	60407071-426100	POSTAGE 12/22-29/17	6.56
	DEC17		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	424.00
	01/01-08/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/01-08/18	10.01
	DEC17		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	12/22-29/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/22-29/17	0.90
	01/01-08/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/01-08/18	0.90
	DEC17		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	(1,696.00)
	12/27/17	89159	CITY OF RAPID CITY	60602074-422500	PETTY CASH	15.00
	12/22-29/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/22-29/17	5.76
	01/01-08/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/01-08/18	82.16
	DEC17		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00

1013	01/01-08/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/01-08/18	1.36
	05990001 12/20		CITY OF RAPID CITY	61300664-428400	05990001 2545	1,315.24
	00822100 12/14		CITY OF RAPID CITY	61300664-428400	00822100 15	206.10
	09010370 12/14		CITY OF RAPID CITY	61300664-428400	09010370 7	85.16
	01/01-08/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/01-08/18	0.45
	DEC17		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	DEC17		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	12/22-29/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/22-29/17	283.04
	01/01-08/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/01-08/18	286.11
	DEC17		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	848.00
	DEC17		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	DEC17		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	848.00
	DEC17		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,544.00
	12/22-29/17		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/22-29/17	0.90
	01/01-08/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/01-08/18	0.45
	09001000 12/26		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
					CITY OF RAPID CITY Total:	48,446.30
1093	2051 13	88378	COMPLETE CONCRETE	10700132-437000	15-2051 MT RUSHMORE RD UTILITY	24,396.67
	2051 13	88378	COMPLETE CONCRETE	60200933-438100	15-2051 MT RUSHMORE RD UTILITY	4,956.36
	2051 13	88378	COMPLETE CONCRETE	60400833-438000	15-2051 MT RUSHMORE RD UTILITY	2,288.33
					COMPLETE CONCRETE Total:	31,641.36
1103	12/31/17		CONNECTIONS INC	10100111-422500	DEC17 EAP	1,309.28
					CONNECTIONS INC Total:	1,309.28
9890	I233279	89157	CORE & MAIN LP	10100607-425500	IRRIGATION SUPPLIES	108.48
	I260685	88520	CORE & MAIN LP	60207012-425500	DERBY & FIELDVIEW	149.19
	I162789	86636	CORE & MAIN LP	60207014-426900	OMNI 4" C2 METER FOR STOCK	2,752.36

9890					CORE & MAIN LP Total:	3,010.03
1132	01/31/18		CORNERSTONE RESCUE MISSION	10100621-459500	JAN18 CORNERSTONE RESCUE MISSION	14,583.33
					CORNERSTONE RESCUE MISSION Total:	14,583.33
1164	S504485365.001	88838	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - TIRE MAC	354.76
	S504495355.001	88838	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - TIRE MAC	76.29
	S504485450.001	88838	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - TIRE MAC	143.82
	S504503953.001	89146	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS, THERMOSTAT WIRE -	177.39
	S504500236.001	89146	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT BULBS, THERMOSTAT WIRE -	169.15
	S504511198.001	88945	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	LIGHTING - ST 4	249.74
					CRESCENT ELECTRIC SUPPLY CO Total:	1,171.15
1218	01/31/18		DAHL FINE ARTS CENTER	10106062-456000	JAN18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	48438	89005	DAKOTA BATTERY/ELECTRIC	10100301-425300	UNIT S094	80.20
					DAKOTA BATTERY/ELECTRIC Total:	80.20
8747	300089	88236	DAKOTA PLAYGROUND	10100607-425900	3/8" X 1 1/2 " FHCS W/PIN	46.36
					DAKOTA PLAYGROUND Total:	46.36
10371	17PD053	88965	DAKOTA POINT BREWING, LLC	10100204-453000	Sign Refund	80.00
					DAKOTA POINT BREWING, LLC Total:	80.00
6888	1750	88785	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	366.94
	1751	89130	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	133.00
					DAKOTA TRUCK & AUTO LLC Total:	499.94
1267	2-30554	89211	DALE'S TIRE & RETREADING INC	61800893-426700	TIRES - M3	916.54
	2-32026	89201	DALE'S TIRE & RETREADING INC	61800895-426700	TIRES - M5	274.82

1267					DALE'S TIRE & RETREADING INC Total:	1,191.36
10043	12/20/17	89254	DANE CARLSON	61800890-427000	PER DIEM - D. CARLSON	35.00
					DANE CARLSON Total:	35.00
1276	90131	88692	DANKO EMERGENCY EQUIP CO	10100202-459700	CMC MPD - WRT	630.00
					DANKO EMERGENCY EQUIP CO Total:	630.00
10395	12/22/17	89203	DAVID ROHLF	61800890-427000	PER DIEM - ROHLF	35.00
					DAVID ROHLF Total:	35.00
1322	10207074434	85781	DELL MARKETING LP	61207101-429500	LATITUDE 5414 -WINDOWS 10 - i3	1,448.57
					DELL MARKETING LP Total:	1,448.57
1335	RC00726055- 001	88982	DENNIS SUPPLY	60407072-425300	MAINT SHOP: MOTOR, HEATER	110.78
					DENNIS SUPPLY Total:	110.78
9513	12/27/17	89253	DIRK GUSTIN	61800890-427000	PER DIEM - GUSTIN	12.00
					DIRK GUSTIN Total:	12.00
2983	01/31/18		DR. NATHAN LONG	61800890-422500	JAN18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1468	27422	88987	DYNA-KLEEN SERVICE	60207014-422500	CLEANING OFFICES WTP	1,756.00
					DYNA-KLEEN SERVICE Total:	1,756.00
1475	01/31/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JAN18 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201042420:0 1	89032	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	44.16
	X201042151:0 1	89006	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNIT S094	827.50
	X201042536:0 1	89032	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	15.88
	X201042417:0 1	88995	EDDIES TRUCK SALES & SERVICE	61207101-425100	SPLASH GUARD	73.26
					EDDIES TRUCK SALES & SERVICE Total:	960.80

6921	149035B	88265	ELITE K-9 INC	10120120-429800	E-COLLAR HOLSTER	39.95
					ELITE K-9 INC Total:	39.95
10393	3716352002	88931	EUGENE BEVERS	10500115-453000	CITY ONLY SHARE - BEVERS PO BO	550.00
					EUGENE BEVERS Total:	550.00
1592	045951-00	88834	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	40.31
	044077-00	88418	EVERGREEN OFFICE PRODUCTS INC	10106024-426100	PAPER	8.19
					EVERGREEN OFFICE PRODUCTS INC Total:	48.50
1619	67149059	89251	FARMER BROTHERS CO	10100108-426300	COFFEE	277.80
					FARMER BROTHERS CO Total:	277.80
1627	SDRA170916	88919	FASTENAL COMPANY	10100202-426500	LADDER, SOCKET CAP SCREWS, HAM	269.40
	SDRA170916	88919	FASTENAL COMPANY	10100202-426900	LADDER, SOCKET CAP SCREWS, HAM	107.62
	SDRA170630	88608	FASTENAL COMPANY	60207011-425900	CONNECTIONS FOR ROBB BSTR MOTO	19.79
					FASTENAL COMPANY Total:	396.81
1633	6-038-57197	89351	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	311.35
	6-023-73965	88908	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	163.35
					FEDERAL EXPRESS CORPORATION Total:	474.70
1767	4905823	88476	FRED PRYOR SEMINARS	60407072-427000	DONNA ORTH: MEMBERSHIP, 1- YR U	199.00
	4905818	88493	FRED PRYOR SEMINARS	60407073-427000	LEAH HARRIS: MEMBERSHIP, 1- YR	199.00
	4905834	88221	FRED PRYOR SEMINARS	60907401-427000	MEMBERSHIP, 1-YR UNLIMITED TRA	199.00
					FRED PRYOR SEMINARS Total:	597.00
1795	I1083156	86960	FRONTIER AUTO GLASS LLC	10100301-425300	UNIT S002	487.46

1795					FRONTIER AUTO GLASS LLC Total:	487.46
1816	1366720	88921	FURNITURE MART	10102025-426900	LAZY LANCER RECLINERS FOR STAT	688.80
	1366720	88921	FURNITURE MART	10102027-426900	LAZY LANCER RECLINERS FOR STAT	2,755.20
					FURNITURE MART Total:	3,444.00
1820	00167639	88711	G&H DISTRIBUTING INC.	10100607-426900	HOSE, HOSE BARB, AIR HOSE FERR	14.51
	00167875	89263	G&H DISTRIBUTING INC.	10100607-426900	4" DUCT CLAMP	6.21
					G&H DISTRIBUTING INC. Total:	20.72
1831	BC0519115	88470	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	225.37
	BC0521799	88470	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	650.00
	BC0526049	88266	GALLS INCORPORATED	10120113-426300	OUTER BELTS STOCK	1,195.95
					GALLS INCORPORATED Total:	2,071.32
1922	273550042	89330	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-426900	T704	47.42
	273560026	89320	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-426900	T704 flanges	33.84
	273560017	89034	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	11.41
	273560006	89034	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	56.75
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	149.42
1924	327062	88842	GOLDEN WEST TECHNOLOGIES INC	60207011-426900	IP PHONES 2)	135.22
	325875	88682	GOLDEN WEST TECHNOLOGIES INC	10102027-425200	PHONE REPAIR - ST 7	87.50
	325875	88682	GOLDEN WEST TECHNOLOGIES INC	61800897-425200	PHONE REPAIR - ST 7	37.50
					GOLDEN WEST TECHNOLOGIES INC Total:	260.22
1970	9301636536	87647	GRAYBAR INC	10106024-429500	FUSION SPLICER	8,972.22
					GRAYBAR INC Total:	8,972.22
1979	1-513595	89036	GREAT WESTERN TIRE INC.	10100301-425300	STOCK SUPPLY	60.00

1979	1-513481	89129	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	10.00
	1-513254	89128	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	94.85
	1-513169	89128	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	16.00
	1-GS513344	89128	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	109.80
	1-513254	89128	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	220.00
	1-GS513344	89128	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	626.12
	1-513597	89225	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	33.00
	1-512988	88666	GREAT WESTERN TIRE INC.	61207101-426700	FLAT TIRE REPAIR	1,091.80
	1-513325	89227	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,060.80
	1-513376	89050	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	92.00
	1-513729	89226	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	63.00
				GREAT WESTERN TIRE INC. Total:	3,477.37	
2000	9269	89040	GRIMM'S PUMP SERVICE INC	61507102-425300	NOZZLE	97.90
					GRIMM'S PUMP SERVICE INC Total:	97.90
2104	2409833	87299	HARDWARE HANK	10100607-425900	PAINT SUPPLIES - VPP	37.74
					HARDWARE HANK Total:	37.74
2132	T64467	88712	HARVEYS LOCK SHOP INC	10100607-426900	605 PADLOCK KEYS	181.80
					HARVEYS LOCK SHOP INC Total:	181.80
2143	15915	89147	HAUFF MID-AMERICA SPORTS INC	10100607-426900	BASKETBALL NETS	43.98
					HAUFF MID-AMERICA SPORTS INC Total:	43.98
2149	4200491	88609	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 47,520 LBS 121317	7,299.90
					HAWKINS CHEMICAL INC Total:	7,299.90
2159	1200093262	88978	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	814.42
	1200093262	88978	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	202.89
	1200093262	88978	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	4,670.96
	1200093262	88978	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	2,435.28

2159	1200093156	88829	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	2,497.50
					HDR ENGINEERING INC Total:	10,621.05
7104	19346	89060	HENNEN EQUIPMENT INC	61507103-425300	MAUFACT SERVICE	9,599.20
					HENNEN EQUIPMENT INC Total:	9,599.20
2207	48433005	88868	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	462.60
	48442282	88870	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	65.49
	47859090	88936	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	6.46
	48614513	88933	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	19.38
	48622611	88934	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	371.68
	48441577	88869	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	242.58
	48453016	88871	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	36.75
	48463337	88872	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	95.44
					HENRY SCHEIN INC Total:	1,300.38
2243	2268 9F	87016	HIGHMARK INC	50508910-437000	15-2268 SEGER DRIVE RECONSTRUC	45,962.33
	2268 9F	87016	HIGHMARK INC	50508911-437100	15-2268 SEGER DRIVE RECONSTRUC	17,316.70
	2268 9F	87016	HIGHMARK INC	60200941-438100	15-2268 SEGER DRIVE RECONSTRUC	23,534.92
	2268 9F	87016	HIGHMARK INC	60400831-438000	15-2268 SEGER DRIVE RECONSTRUC	8,984.21
	2268 9F	87016	HIGHMARK INC	50589101-437000	15-2268 SEGER DRIVE RECONSTRUC	158,007.96
					HIGHMARK INC Total:	253,806.12
2262	1473 9	89096	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA STREET RECONST	2,461.88
	1473 9	89096	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA STREET RECONST	230,934.51
					HILLS MATERIALS CO Total:	233,396.39
2292	191384	88782	HOLIDAY INN EXPRESS	10100108-427000	CONCRETE PAVING COURSE	186.00
	191385	88782	HOLIDAY INN EXPRESS	10100108-427000	CONCRETE PAVING COURSE	186.00

2292					HOLIDAY INN EXPRESS Total:	372.00
2409	3041342	87486	INDOFF INC	10100618-426100	OFFICE SUPPLIES	75.46
	3043594		INDOFF INC	10100618-426100	CR RTN WALL PLANNER	(21.35)
	3048372	88248	INDOFF INC	60407073-426900	BROTHER LABELING TAPE	85.76
					INDOFF INC Total:	139.87
2453	61128981	89148	INTERSTATE BATTERIES INC	10100607-426900	MT-69 BATTERY	91.95
					INTERSTATE BATTERIES INC Total:	91.95
8651	583641	82988	INTOXIMETERS INC	10100201-426900	ALCO-SENSOR III PBT'S	2,019.25
					INTOXIMETERS INC Total:	2,019.25
10396	277	89072	IROL OPERATIONS INC	10102030-429200	ANNUAL FEE FOR INSPECTORS REPO	5,700.00
					IROL OPERATIONS INC Total:	5,700.00
2470	45510	88225	J & D PRECAST INC	60407071-425500	MANHOLE RISER FOR COUNTRY RD,	110.00
					J & D PRECAST INC Total:	110.00
6238	412	88463	JEFF THAYER	10100201-422500	DEF TACTICS	3,700.00
	411	88463	JEFF THAYER	10100201-422500	DEF TACTICS	200.00
					JEFF THAYER Total:	3,900.00
6699	9737	88784	JMD EXCAVATING	61000870-422500	PROF SERVICES	2,855.00
	9743	89127	JMD EXCAVATING	61000870-422500	PROF SERVICES	1,075.00
					JMD EXCAVATING Total:	3,930.00
2552	1-59433124382	89062	JOHNSON CONTROLS INC	61507103-425300	ROOFTOP UNIT RPR	1,294.73
					JOHNSON CONTROLS INC Total:	1,294.73
2554	201680	88911	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 152	8.37
	201487	88467	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	41.99
	201681	88467	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.58
	201385	88467	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.79
	204437	88916	JOHNSON MACHINE INC.	10100202-426500	TRANS JACK AND FUEL TANK ADAPT	1,230.14
	203767	89037	JOHNSON MACHINE INC.	10100301-425300	UNITS	266.29
	203794	89037	JOHNSON MACHINE INC.	10100301-425300	UNITS	696.17

2554	203958		JOHNSON MACHINE INC.	10100301-425300	CR RTN CORE DEPOSITS	(211.02)
	203909	89037	JOHNSON MACHINE INC.	10100301-425300	UNITS	6.71
	203741	89037	JOHNSON MACHINE INC.	10100301-425300	UNITS	32.79
	203466	89037	JOHNSON MACHINE INC.	10100301-425300	UNITS	64.53
	204415	89049	JOHNSON MACHINE INC.	10100302-425300	SUPPLIES & UNITS	11.98
	202047	89008	JOHNSON MACHINE INC.	10100302-425300	UNITS	11.85
	199889	89008	JOHNSON MACHINE INC.	10100302-425300	UNITS	35.18
	203963	89049	JOHNSON MACHINE INC.	10100302-425300	SUPPLIES & UNITS	15.54
	203941	89049	JOHNSON MACHINE INC.	10100302-425300	SUPPLIES & UNITS	17.39
	204531	89049	JOHNSON MACHINE INC.	10100302-425300	SUPPLIES & UNITS	26.71
	201677	89335	JOHNSON MACHINE INC.	10100304-425100	T702 Radiator	137.28
	203299	89009	JOHNSON MACHINE INC.	10100305-426900	UNIT & SUPPLIES	56.46
	202957	89009	JOHNSON MACHINE INC.	10100401-425300	UNIT & SUPPLIES	18.84
	740502	89149	JOHNSON MACHINE INC.	10100607-425100	THERMOSTAT #61	6.44
	740863	89264	JOHNSON MACHINE INC.	10100607-425100	BRAKE PADS, ROTOR #503	170.22
	738848	88610	JOHNSON MACHINE INC.	60207011-425900	COOLANT FOR REDROCKS BSTR GENE	15.98
	203800	88855	JOHNSON MACHINE INC.	60207012-425100	W302	34.78
	203165	88994	JOHNSON MACHINE INC.	61207101-425100	BLADE AND LOCTITE	70.86
	202939	88993	JOHNSON MACHINE INC.	61207101-425100	BLADE	34.78
	204979	89174	JOHNSON MACHINE INC.	10102023-425100	OIL FILTER - MAINT 2	28.26
	203237	89079	JOHNSON MACHINE INC.	10102026-425300	HEATER HOSE - ST 6	8.61
	204364	88930	JOHNSON MACHINE INC.	10102026-426400	FLOOR DRY FOR STATION 6	387.45
	204243	89210	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER - M12	3.87
	204244	89209	JOHNSON MACHINE INC.	61800894-425100	OIL FILTER - M4	3.87
	204364	88930	JOHNSON MACHINE INC.	61800896-426400	FLOOR DRY FOR STATION 6	166.05
	204797	89208	JOHNSON MACHINE INC.	61800897-425100	OIL FILTER - M17	8.85
					JOHNSON MACHINE INC. Total:	3,420.59
848	12/22/17	88929	JON BUXTON	61800890-427000	PER DIEM - BUXTON	35.00
	12/27/17	89252	JON BUXTON	61800890-427000	PER DIEM - BUXTON	12.00
					JON BUXTON Total:	47.00

10389	12/18-20/17	88783	JUSTIN FISCHER	10100108-427000	CONCRETE PAVING COURSE	104.00
					JUSTIN FISCHER Total:	104.00
2682	6042873	89064	KIMBALL MIDWEST	61507103-425300	LUBE AND BRK CLN	300.60
					KIMBALL MIDWEST Total:	300.60
2719	1458223	89150	KNECHT HOME CENTER	10100607-425400	2X4 10' FIR	5.40
	1458277	89150	KNECHT HOME CENTER	10100607-425400	2X4 10' FIR	21.60
					KNECHT HOME CENTER Total:	27.00
2756	13813120	88935	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	17.40
	13808531	88865	KREISER'S LLC	61800890-429700	DISPOSABLE EMS SUPPLIES	2,329.44
	13799075	88866	KREISER'S LLC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,431.78
	13799178	88867	KREISER'S LLC	61800890-429700	DISPOSABLE EMS SUPPLIES	1,257.70
					KREISER'S LLC Total:	5,036.32
7820	17ZR030	88966	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	17RZ034	88966	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	80.00
2816	100537929	88703	LANDAUER INC	10100108-422500	TROXLER SERVICES	1,202.35
					LANDAUER INC Total:	1,202.35
2859	9305443572	88673	LAWSON PRODUCTS INC	61207101-425100	FENDER WASHER ASSORTMENT & SMA	165.80
					LAWSON PRODUCTS INC Total:	165.80
6816	148539	88913	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	59.64
	148596	88913	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	168.00
	148687	88913	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	CM148539		LIBERTY SUPERSTORES	10100201-425100	CR RTN AA FILTER	(26.48)
	148658	88913	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	39.96
					LIBERTY SUPERSTORES Total:	315.92
2935	122918		LIFEWAYS INC	10100621-460900	JAN18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	81655	89126	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Maintenance - November	4,250.40
	81959	89126	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Maintenance - November	4,250.40

2938	82003	88839	LIGHTING MAINTENANCE CO	10100607-425700	400W U VENTURE - PARKVIEW	11.70
					LIGHTING MAINTENANCE CO Total:	8,512.50
2951	2316 10	88985	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA UTILITY REC	2,339.12
	2316 10	88985	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA UTILITY REC	98,632.28
	2316 10	88985	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA UTILITY REC	1,947.57
	2193 9F	87449	LIND-EXCO INC	60200934-438100	14-2193 ERCWSE SOUTHSIDE DR WA	35,070.75
	2316 10	88985	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA UTILITY REC	3,317.07
					LIND-EXCO INC Total:	141,306.79
3004	990843	89169	LOWE'S	10100202-459700	ROLLING TOOL CHEST - WRT	1,079.85
	911048 12/12/17	88096	LOWE'S	10100607-426900	LEVEL, WHEELBARROW	148.17
	909460	86930	LOWE'S	10100607-426900	SHELF & BRACET - SECURITY SYST	22.84
					LOWE'S Total:	1,250.86
3036	IN-347200	88726	M G OIL CO	60407072-426200	GASOLINE, 85 & 91; DIESEL #1	2,519.93
					M G OIL CO Total:	2,519.93
7864	0000025259	88629	MANAGERPLUS SOLUTIONS, LLC	10100607-429500	ENTERPRISE DESKTOP SOFTWARE -	1,917.90
					MANAGERPLUS SOLUTIONS, LLC Total:	1,917.90
3084	INV4845523	88883	MARCO TECHNOLOGIES INC	10100106-425300	Contract charge 12/18/17-3/17/	155.25
	INV4841596	88884	MARCO TECHNOLOGIES INC	10100106-425300	Contract overage charge 9/17-1	68.37
					MARCO TECHNOLOGIES INC Total:	223.62
3115	16706614	89028	MATHESON TRI-GAS INC	61507103-425300	WELDING WIRE	644.01
					MATHESON TRI-GAS INC Total:	644.01
2684	12/21-31/17	89317	MATT KIMBALL'S GOLF SHOP	61300604-422500	DECEMBER 21-31, 2017 CONTRACT	571.92

2684	9099	89316	MATT KIMBALL'S GOLF SHOP	61300604-422500	2018 JAN MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	4,071.92
3164	16049216	86770	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E228	1,284.04
	15051700	88466	MCKIE FORD INC	10100201-425100	CAR PARTS	22.20
	15051723	88466	MCKIE FORD INC	10100201-425100	CAR PARTS	44.84
	15051827	88912	MCKIE FORD INC	10100201-425100	CAR PARTS	172.98
	15051980	88912	MCKIE FORD INC	10100201-425100	CAR PARTS	45.08
	15051685	88466	MCKIE FORD INC	10100201-425100	CAR PARTS	291.56
	15051717	88466	MCKIE FORD INC	10100201-425100	CAR PARTS	254.81
	15051715	88466	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15051724	88466	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15051931	89046	MCKIE FORD INC	10100302-425300	UNIT S018	100.07
					MCKIE FORD INC Total:	2,311.81
3208	55612	88915	MENARDS	10100201-426100	STORAGE TOTE	19.97
	55245	88843	MENARDS	60407072-425300	MAINT SHOP: PANELING, FURRING	10.52
	55245	88843	MENARDS	60407072-426400	MAINT SHOP: PANELING, FURRING	8.08
	55245	88843	MENARDS	60407072-426500	MAINT SHOP: PANELING, FURRING	113.60
	55245	88843	MENARDS	60407072-426900	MAINT SHOP: PANELING, FURRING	48.17
	55383	88717	MENARDS	60407072-426900	HARDWARE: JOIST HANGERS, NAILS	9.91
	55388	88724	MENARDS	60407073-426400	RETAINING BLOCKS, WINDSHIELD W	76.96
	55388	88724	MENARDS	60407073-426900	RETAINING BLOCKS, WINDSHIELD W	16.47
					MENARDS Total:	303.68
3225	00090		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	FEB18 LIFE	5,998.88

3225					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,998.88
10398	11/28/17	89100	MICHAEL ZENAHLIK	10100301-426300	SAFETY GLASSES	100.00
					MICHAEL ZENAHLIK Total:	100.00
3243	93257	84326	MIDCONTINENT TESTING LABS INC	61507103-422500	NOV 2017, BLEND COCOMPOST META	193.51
					MIDCONTINENT TESTING LABS INC Total:	193.51
3353	MT01-240975	89010	MOTION INDUSTRIES INC	10100401-426900	SUPPLIES	362.34
					MOTION INDUSTRIES INC Total:	362.34
3371	13862	89151	MT STATES SECURITY	10100607-422500	PARK SECURITY - DECEMBER	975.00
	13862	89151	MT STATES SECURITY	10100860-422500	PARK SECURITY - DECEMBER	253.00
					MT STATES SECURITY Total:	1,228.00
3395	01/31/18		MUSEUM ALLIANCE OF RC	10106064-460600	JAN18 JOURNEY MUSEUM	36,000.00
					MUSEUM ALLIANCE OF RC Total:	36,000.00
3424	11957	89011	NATIVE SUN NEWS	10100401-422500	OUTSIDE SERVICES	40.00
					NATIVE SUN NEWS Total:	40.00
3525	16123	89000	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	BEARINGS	453.60
					NORTHERN TRUCK EQUIPMENT CORP Total:	453.60
3530	1172769	88713	NORTHWEST PIPE FITTINGS INC	10100607-425500	1/2 STD BLK 90 ELL, INSOLINE H	477.57
	1172823	88713	NORTHWEST PIPE FITTINGS INC	10100607-425500	1/2 STD BLK 90 ELL, INSOLINE H	173.79
	1172158	89152	NORTHWEST PIPE FITTINGS INC	10100607-425500	MISC PARTS FOR SHOP VAC	60.81
	1172252	89152	NORTHWEST PIPE FITTINGS INC	10100607-425500	MISC PARTS FOR SHOP VAC	22.70
	1172641	88713	NORTHWEST PIPE FITTINGS INC	10100607-426900	1/2 STD BLK 90 ELL, INSOLINE H	8.78
	1173183	89152	NORTHWEST PIPE FITTINGS INC	10100607-426900	MISC PARTS FOR SHOP VAC	222.98
	1172505	88351	NORTHWEST PIPE FITTINGS INC	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	203.73
	1172505	88351	NORTHWEST PIPE FITTINGS INC	60407072-426900	ADMIN BLDG HEAT EXCHANGER PUMP	12.11
	CM1159026		NORTHWEST PIPE FITTINGS INC	10100860-425500	CR WATER BOOSTER PUMP	(668.39)
					NORTHWEST PIPE FITTINGS INC Total:	514.08

3604	3749-345332	88864	O'REILLY AUTO PARTS	61800893-425100	WIPER BLADES FOR MEDIC 3	47.44
					O'REILLY AUTO PARTS Total:	47.44
3625	6287653	88980	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	24.15
	6295401	89265	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR FLAT, HR STRIP	33.53
	6293759	89153	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR STRIP - PARK SIGNS	30.49
	6295401	89265	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR FLAT, HR STRIP	20.85
					PACIFIC STEEL & RECYCLING INC Total:	109.02
3688	018887	88831	PEAK SOFTWARE SYSTEMS INC	10100620-429500	Department software	4,517.00
					PEAK SOFTWARE SYSTEMS INC Total:	4,517.00
3601	2018	89329	PENNINGTON COUNTY	10100106-429200	2018 Pennington County Bar Ass	200.00
	01-31-2018		PENNINGTON COUNTY	10100621-456600	JAN18 DETOX	50,935.58
	01/31/18		PENNINGTON COUNTY	10100621-458200	JAN18 DISPATCH	120,021.58
	01/31/2018		PENNINGTON COUNTY	10100621-459600	JAN18 EMERG MGMT	11,666.67
	01-31-18		PENNINGTON COUNTY	10100621-459700	JAN18 SEARCH/RECUE	1,833.33
	DEC17	88880	PENNINGTON COUNTY	10120113-421100	PSB OPERATIONAL EXPENSES	8,410.13
					PENNINGTON COUNTY Total:	193,067.29
5432	01/31/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JAN18 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
5444	12/11/17	88898	PET GIANT	10100201-429800	DOG SUPPLIES HOWER	31.97
					PET GIANT Total:	31.97
2928	17POS/153647	89012	PETE LIEN & SONS INC	10100301-425400	CONCRETE	125.25
	17POS/156518	88714	PETE LIEN & SONS INC	10100607-425400	CONCRETE - HARNEY CONCESSION S	375.75
					PETE LIEN & SONS INC Total:	501.00
5497	02/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,473.84
	02/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,718.19

5497	02/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,228.50
	02/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	337.76
					PIONEER BANK & TRUST Total:	34,758.29
3704	E 42100	87937	PONDEROSA SPORTSWEAR	10100201-426300	POLOS STOCK	622.73
					PONDEROSA SPORTSWEAR Total:	622.73
3722	178368	88715	POWER HOUSE HONDA	10100607-425300	SPARK PLUG	3.15
	178384	89154	POWER HOUSE HONDA	10100607-426900	CARBURETOR - LEAF BLOWER	42.14
					POWER HOUSE HONDA Total:	45.29
10368	AAAI1117	87964	PRO-TECH SALES	10120104-426100	PTS-C-CAT-TX CRYSTAL CLEAR AU	20.00
	AAAI1117	87964	PRO-TECH SALES	10120104-426900	PTS-C-CAT-TX CRYSTAL CLEAR AU	4,995.00
					PRO-TECH SALES Total:	5,015.00
7323	8054823	88087	PROVANTAGE LLC	60602073-429500	WIFI UPGRADE	2,324.00
					PROVANTAGE LLC Total:	2,324.00
3843	464311	89155	RAPID CHEVROLET CO INC.	10100607-425100	LAMP - #516	86.14
					RAPID CHEVROLET CO INC. Total:	86.14
3845	01/31/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JAN18 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	01/31/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JAN18 ECON DEV	29,166.67
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.67
3848	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	CSAC MAINT OCT-DEC 2017	9.00
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106021-426100	CSAC MAINT OCT-DEC 2017	4.50
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106026-426100	CSAC MAINT OCT-DEC 2017	4.50
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT OCT-DEC 2017	20,612.07
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT OCT-DEC 2017	33.32

3848	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT OCT-DEC 2017	9,757.38
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	CSAC MAINT OCT-DEC 2017	1,036.75
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426500	CSAC MAINT OCT-DEC 2017	14.75
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426900	CSAC MAINT OCT-DEC 2017	193.47
	3600050890	89207	RAPID CITY AREA SCHOOL DIST 51-4	10101010-426100	CSAC MAINT OCT-DEC 2017	62.10
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	31,727.84
3849	12/15/17	88850	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 12/15/17	739.71
	12/15/2017	89382	RAPID CITY ARTS COUNCIL	10106062-426400	TOILET PAPER, PAPER TOWELS	93.23
	12/11/17	88852	RAPID CITY ARTS COUNCIL	10106062-426900	SUPPLIES	32.36
						RAPID CITY ARTS COUNCIL Total:
3863	21068941	89250	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	JOB ADVERTISING	452.00
	21068827	88854	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,708.89
	21069139	88854	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	439.94
	21069656	89258	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.84
	21069635	89258	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.56
	21069654	89258	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.84
	21068825	89258	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.99
	21069638	89258	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	86.11
	21067127	89246	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	OPERATOR 1 AD	463.00
					RAPID CITY JOURNAL - ADVERTISING Total:	3,289.17

3892	055931	86700	RAPID PACKAGING CO	10100201-426900	RANGE TARGET BACKING	229.63
					RAPID PACKAGING CO Total:	229.63
3905	36370	88623	RAPP SALES CO	10100305-425900	SANDBLASTER PARTS	38.00
					RAPP SALES CO Total:	38.00
3934	2253 3	89095	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE UTILITY AN	92,017.61
	2253 3	89095	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE UTILITY AN	179,086.16
	2253 3	89095	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE UTILITY AN	31,560.54
	2253 3	89095	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE UTILITY AN	108,369.92
					RCS CONSTRUCTION INC. Total:	411,034.23
3938	P36146	89016	RDO EQUIPMENT CO	10100301-425300	UNIT S045	574.96
					RDO EQUIPMENT CO Total:	574.96
6322	2139 12F	88379	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MT RUSHMORE RD ST JAME	32,143.02
	2139 12F	88379	REEDE CONSTRUCTION INC	50508911-437100	13-2139 MT RUSHMORE RD ST JAME	338.74
	2139 12F	88379	REEDE CONSTRUCTION INC	60200933-438100	13-2139 MT RUSHMORE RD ST JAME	40,350.83
	2139 12F	88379	REEDE CONSTRUCTION INC	60400833-438000	13-2139 MT RUSHMORE RD ST JAME	37,319.41
					REEDE CONSTRUCTION INC Total:	110,152.00
3967	RCPHAR296	88873	REGIONAL HEALTH	61800890-429700	DISPOSABLE EMS SUPPLIES	40.00
					REGIONAL HEALTH Total:	40.00
4052	8839	89073	RISS & ASSOCIATES CABINETS	10102025-425200	LAMINATE BASE - ST 5	460.00
					RISS & ASSOCIATES CABINETS Total:	460.00
9848	157987	88691	ROCK-N-RESCUE / J.E. WEINEL INC	10100202-459700	CARABINER, SCARAB AND HOLLOW B	1,814.92
					ROCK-N-RESCUE / J.E. WEINEL INC Total:	1,814.92

4125	4743338	88917	RUNNINGS SUPPLY INC	10100202-426400	BROOMS FOR MAINTENANCE SHOP	51.98
	4745788	89365	RUNNINGS SUPPLY INC	60207014-426300	OVERSHOE JERRY WANGSNESS	38.99
	4744944	89160	RUNNINGS SUPPLY INC	10102021-426500	COMBO TOOL KIT - ST 1	429.99
	4743975	89081	RUNNINGS SUPPLY INC	10102023-426500	IMPACT DRIVER & DRILL KIT - ST	259.00
					RUNNINGS SUPPLY INC Total:	779.96
4163	75354312	88241	SAFETY KLEEN CORP	10100607-422500	MACHINE SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
4182	003035	88299	SAM'S CLUB	10100202-426400	STATION CLEANING SUPPLIES	129.44
	007428 12/14/17	88062	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	124.19
	007428 12/14/17	88062	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	9.92
	002545	86374	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	40.35
	003713	86374	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	24.78
	007428 12/14/17	88062	SAM'S CLUB	10100204-429500	MISC OFFICE SUPPLIES	79.86
	000000 11/15/17	85663	SAM'S CLUB	10100305-426100	OFFICE SUPPLY	349.00
	009454	88693	SAM'S CLUB	10100618-426900	MISC SUPPLIES	334.35
	005582	87877	SAM'S CLUB	10100620-426900	staff meeting supplies	57.21
	009122	88218	SAM'S CLUB	60407072-429600	VIZIO SMART TV, 70 INCH	1,168.00
	006908	87069	SAM'S CLUB	61507103-426400	CLEANING SUPPLIES	107.70
	003035	88299	SAM'S CLUB	61800890-426400	STATION CLEANING SUPPLIES	55.48
	000301	87088	SAM'S CLUB	10101010-426300	FOOD & CLOTHING	29.72
					SAM'S CLUB Total:	2,510.00
4215	12442	88944	SCHEELS ALL SPORTS	10100202-459700	HOODIES FOR WATER RESCUE TEAM,	1,155.00
					SCHEELS ALL SPORTS Total:	1,155.00
4271	58580	88279	SCOTT PETERSON MOTORS	10100201-425100	WINDSHIELD WASHER HOSE UNIT 13	67.10
					SCOTT PETERSON MOTORS Total:	67.10

4325	ZA17030623	88611	SENSUS METERING SYSTEMS	60207014-422500	REPAIR AR5502	540.95
					SENSUS METERING SYSTEMS Total:	540.95
4330	2690145	88863	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	44.68
	2686155	88851	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	2689165	88851	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	195.55
	2693168	89366	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 122717	35.39
	2691331	88229	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/22/2017: MATS, MOPS, SHOP	56.41
	2694160	88230	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/29/2017: MATS, MOPS, SHOP	56.41
	2691296	88720	SERVALL UNIFORM/LINEN CO INC	61507103-426300	LAUNDRY SERVICES	33.00
	2694121	89244	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2690145	88863	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	104.26
					SERVALL UNIFORM/LINEN CO INC Total:	591.23
4360	B07551922	88456	SHI INTERNATIONAL CORP	10100204-429500	COMPUTER SOFTWARE	329.85
	B07551922	88456	SHI INTERNATIONAL CORP	10100706-429500	COMPUTER SOFTWARE	329.85
	B07552049	88032	SHI INTERNATIONAL CORP	10106024-429500	SERVER CAL LICENSES	22,248.00
	B07551917	88028	SHI INTERNATIONAL CORP	10106024-429500	VISIO PRO LICENSES	3,275.40
	B07525164	87921	SHI INTERNATIONAL CORP	10106024-429500	NESSUS LICENSE	5,519.00
					SHI INTERNATIONAL CORP Total:	31,702.10
4366	86789	88844	SHOENER MACHINE & TOOL INC	60407072-426400	COLLETS, LAYOUT FLUID	9.90
	86789	88844	SHOENER MACHINE & TOOL INC	60407072-426500	COLLETS, LAYOUT FLUID	168.00
	86788	88519	SHOENER MACHINE & TOOL INC	60407072-435000	MACHINE SHOP MACHINES: MILL M	8,600.00

4366					SHOENER MACHINE & TOOL INC Total:	8,777.90
4405	67894	88271	SIMPSON'S PRINTING	10100201-426100	CARDS CHASTAIN	53.00
	68109	88903	SIMPSON'S PRINTING	10120111-426100	EMPLOYEE CHART	180.00
	68106	88903	SIMPSON'S PRINTING	10120111-426900	EMPLOYEE CHART	190.80
					SIMPSON'S PRINTING Total:	423.80
4496	3116 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	10100108-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3025 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	877 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	12.00
	753 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2620 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1981 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1114 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3180 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	179 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2245 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2180 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1344 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3489 2018	89383	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATE RENEWAL TIMOTHY CA	6.00
	3438 2018	89383	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATE RENEWAL TIMOTHY CA	6.00
	3435 2018	89383	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATE RENEWAL TIMOTHY CA	6.00
1372 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00	

4496	1433 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	751 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	12.00
	3083 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3193 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	969 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1155 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2604 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3171	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3419 2018	89350	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207013-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3174 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	HAROLD SMITH: 2018 OPERATOR CERT RENEWAL	6.00
	3432 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	JASON SOLANO: 2018 OPERATOR CERT RENEWAL	6.00
	3431 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	JACOB HUSMAN: 2018 OPERATOR CERT RENEWAL	6.00
	3085 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	ALAN KIEFFER: 2018 OPERATOR CERT RENEWAL	6.00
	2698 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	RICHARD LANE: 2018 OPERATOR CERT RENEWAL	12.00
	2921 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	JESS LEITHEISER: 2018 OPERATOR CERT RENEWAL	12.00
	2500 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	LANY REBER: 2018 OPERATOR CERT RENEWAL	6.00
	3173 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	CHARLES BARNES: 2018 OPERATOR CERT RENEWAL	6.00
	3394 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	VERNON BINTLIFF: 2018 OPERATOR CERT RENEWAL	6.00
	1997 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	TYLER FODE: 2018 OPERATOR CERT RENEWAL	12.00

4496	2705 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	NATE HALVORSON: 2018 OPERATOR CERT RENEWAL	6.00
	1179 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	DONALD MITCHELL: 2018 OPERATOR CERT RENEWAL	24.00
	2216 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	DANIEL SCOTT SCHULTZ: 2018 OPERATOR CERT RENEWAL	6.00
	2898 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	JAMES SILVERNAGEL: 2018 OPERATOR CERT RENEWAL	12.00
	2357 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	JOHN TRUJILLO: 2018 OPERATOR CERT RENEWAL	6.00
	732 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	DAVID VAN CLEAVE: 2018 OPERATOR CERT RENEWAL	12.00
	2151 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	DAVE HANSON: 2018 OPERATOR CERT RENEWAL	6.00
	3439 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	DEAN HARTFORD: 2018 OPERATOR CERT RENEWAL	6.00
	1496 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	CLYDE JONES: 2018 OPERATOR CERT RENEWAL	6.00
	934 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	JERRY MAGGARD: 2018 OPERATOR CERT RENEWAL	6.00
	2800 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	JOHN BALE: 2018 OPERATORE CERT RENEWAL	30.00
	2803 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	CHRIS BEESLEY: 2018 OPERATOR CERT RENEWAL	30.00
	2356 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	DOUG CRAWFORD:2018 OPERATOR CERT RENEWAL	6.00
	729 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407073-429200	ROBERT DRUCKREY: 2018 OPERATOR CERT RENEWAL	6.00
	3243 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407073-429200	LEAH HARRIS: 2018 OPERATOR CERT RENEWAL	6.00
	3072 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	BRENTEN HASKELL: 2018 OPERATOR CERT RENEWAL	6.00
	2500 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	LANY REBER: 2018 OPERATOR CERT RENEWAL	6.00
	3172 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	ROBERT FIEDLER: 2018 OPERATOR CERT RENEWAL	6.00
	3192 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	WADE HANNA: 2018 OPERATOR CERT RENEWAL	6.00

4496	2209 2018		SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	LYNN AGA: 2018 OPERATOR CERT RENEWAL	6.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	438.00
4510	2018 DUES	89322	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	MEMBERSHIPS	70.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	70.00
4511	2018 DUES	89338	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	MEMBERSHIPS	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4517	2018 GROOTE	89332	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2018 SD Municipal Attorney's A	35.00
	2018 NYBERG	89332	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2018 SD Municipal Attorney's A	35.00
	2018 LANDEEN	89332	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2018 SD Municipal Attorney's A	35.00
	2018 CUSHMAN	89332	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2018 SD Municipal Attorney's A	35.00
	2018 ROGERS	89332	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	2018 SD Municipal Attorney's A	35.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	175.00
4518	02/06-07/17	89321	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	MUNICIPAL GOVT DAY REG	50.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	50.00
4525	03/07-08/18	88027	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	ACI FIELD TESTING CERTIFICATIO	365.00
	03/07-08/2018	88027	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	ACI FIELD TESTING CERTIFICATIO	365.00
					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	730.00
4545	1427 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00

4545	384 2018	88779	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	855 2018	88776	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	1515 2018	88736	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	1161 2018	88780	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	1511 2018	88778	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	1497 2018	88777	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBERSHIP DUES	10.00
	682 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	3 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	71 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	824 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	242 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	272 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	449 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1278 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	511 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1534 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	807 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	240 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1688 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00

4545	823 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	806 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1428 2018	89362	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	518 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	686 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	1277 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	756 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	286 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	157 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	388 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	472 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	1204 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	1528 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2018 MEMBERSHIP RENEWALS	10.00
	7 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2018 MEMBERSHIP RENEWALS	10.00
	1102 2018	88725	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	2018 MEMBERSHIP RENEWALS	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	350.00
2332	02 609880	88085	STAN HOUSTON EQUIP CO INC	10100301-426900	SUPPLIES	96.00
	02 319361	88946	STAN HOUSTON EQUIP CO INC	10102027-426500	METAL CUT SAW - ST7	279.99
					STAN HOUSTON EQUIP CO INC Total:	375.99
4599	3363327507	88704	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	399.45
	3363327508	88832	STAPLES ADVANTAGE	10100108-429500	COMPUTER SUPPLIES	9.98

4599	3363910010	88832	STAPLES ADVANTAGE	10100108-429500	COMPUTER SUPPLIES	38.38
	3363910003	88832	STAPLES ADVANTAGE	10100108-429500	COMPUTER SUPPLIES	164.78
	3363910015	89387	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	12.98
	3363910015	89387	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	11.57
	3363910015	89387	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	11.59
	3362779947	88469	STAPLES ADVANTAGE	10120104-426100	OFFICE SUPPLIES	67.88
	3362779943	88469	STAPLES ADVANTAGE	10120104-426100	OFFICE SUPPLIES	141.99
	3363327504	88905	STAPLES ADVANTAGE	10120115-426100	MEDIA READER	25.59
				STAPLES ADVANTAGE Total:	884.19	
4603	3046 2018	89337	STATE BAR	10100106-429200	2018 State Bar of South Dakota	490.00
	3405 2018	89337	STATE BAR	10100106-429200	2018 State Bar of South Dakota	490.00
	3842 2018	89337	STATE BAR	10100106-429200	2018 State Bar of South Dakota	490.00
	4198 2018	89337	STATE BAR	10100106-429200	2018 State Bar of South Dakota	490.00
	4634 2018	89337	STATE BAR	10100106-429200	2018 State Bar of South Dakota	490.00
				STATE BAR Total:	2,450.00	
4504	RCS-RCPD17	88895	STATE OF SOUTH DAKOTA	10100201-426900	OFFICE EQUIPMENT	20,000.00
	18INV0000950	89024	STATE OF SOUTH DAKOTA	61507102-429200	DISCHARGE PERMIT	300.00
	18INV0000950	89024	STATE OF SOUTH DAKOTA	61507103-429200	DISCHARGE PERMIT	300.00
				STATE OF SOUTH DAKOTA Total:	20,600.00	
2649	12/20/17	89255	STEVEN KELLER	61800890-427000	PER DIEM - KELLER	35.00
					STEVEN KELLER Total:	35.00
10392	6676034 RI	89027	STEWART & STEVENSON	61507102-425300	FASTENERS	364.18
	6681354 RI	89223	STEWART & STEVENSON	61507102-425300	TURBO	3,386.46
				STEWART & STEVENSON Total:	3,750.64	
10400	12/12/17	89318	STOVER SPECIALTIES LLC & WELLS FARGO BANK	50508911-431000	11-2001 STURGIS RD AREA UTILIT	2,023.20
	12/12/17	89318	STOVER SPECIALTIES LLC & WELLS FARGO BANK	60200933-431000	11-2001 STURGIS RD AREA UTILIT	14,612.00
	12/12/17	89318	STOVER SPECIALTIES LLC & WELLS FARGO BANK	60400833-431000	11-2001 STURGIS RD AREA UTILIT	5,844.80
				STOVER SPECIALTIES LLC & WELLS FARGO BANK Total:	22,480.00	

4684	33-882099	89156	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS, SHOP STOCK	4.47
	33-882023	89156	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS, SHOP STOCK	41.56
	33-881407	88840	STURDEVANT'S AUTO PARTS	10100607-425100	WASHER FLUID	34.68
	33-880743	88708	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	26.01
					STURDEVANT'S AUTO PARTS Total:	106.72
4685	30-753832	89334	STURDEVANT'S REFINISH SUPPLY CENTER	10100205-425100	T704 filters	19.48
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	19.48
4731	SD880	89029	SWIFTEC INC	61507102-425700	ELECTRIC GRINDING PAD	3,755.11
	SD879	89033	SWIFTEC INC	61507102-425700	WIRE AND CONDUIT	1,346.48
					SWIFTEC INC Total:	5,101.59
9769	018196	88419	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4011	94818	89086	THE REPAIR SHOP INC	10100202-425100	NEW STARTER - M15	150.00
					THE REPAIR SHOP INC Total:	150.00
8820	36826	89051	THECO INC	61507102-425300	BLOCKS AND NUTS	144.03
					THECO INC Total:	144.03
4817	837109858CO RR	88896	THOMSON REUTERS - WEST	10100201-429300	DOC DISPLAY	352.94
					THOMSON REUTERS - WEST Total:	352.94
1271	12/12/17	88830	TIM DALY	10100202-427000	PER DIEM FOR LEGION LAKE FIRE	45.00
					TIM DALY Total:	45.00
4852	10271063	89021	TITAN MACHINERY	10100401-425300	UNIT S044	66.68
					TITAN MACHINERY Total:	66.68
10249	C51137	89018	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S050	639.15
	C51700	89054	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MIRROR	39.54
	C51644	89020	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL SE	164.28

10249	C51647	89022	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MIRROR	108.40
	C51468	89035	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CABLES	2,433.00
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,384.37
2831	12/22/17	88941	TRAPPER LAPPE	61800890-427000	PER DIEM - LAPPE	45.00
					TRAPPER LAPPE Total:	45.00
4906	INV057574	89202	TRITECH EMERGENCY MEDICAL SYSTEMS INC	61808900-426100	BILLING FORM & IMPLEMENTATION	500.00
					TRITECH EMERGENCY MEDICAL SYSTEMS INC Total:	500.00
4952	045-209879	88988	TYLER TECHNOLOGIES INC	10100301-422500	WORK ORDER IMPLEMENTATION	273.16
	045-209879	88988	TYLER TECHNOLOGIES INC	10100302-422500	WORK ORDER IMPLEMENTATION	273.16
	045-209879	88988	TYLER TECHNOLOGIES INC	10100305-422500	WORK ORDER IMPLEMENTATION	273.16
	045-209879	88988	TYLER TECHNOLOGIES INC	10100401-422500	WORK ORDER IMPLEMENTATION	273.17
	045-209879	88988	TYLER TECHNOLOGIES INC	60207014-422500	WORK ORDER IMPLEMENTATION	1,092.65
	045-209879	88988	TYLER TECHNOLOGIES INC	60407071-422500	WORK ORDER IMPLEMENTATION	546.33
	045-209879	88988	TYLER TECHNOLOGIES INC	60407072-422500	WORK ORDER IMPLEMENTATION	546.32
	045-209879	88988	TYLER TECHNOLOGIES INC	61207101-422500	WORK ORDER IMPLEMENTATION	364.21
	045-209879	88988	TYLER TECHNOLOGIES INC	61507102-422500	WORK ORDER IMPLEMENTATION	364.22
	045-209879	88988	TYLER TECHNOLOGIES INC	61507103-422500	WORK ORDER IMPLEMENTATION	364.22
					TYLER TECHNOLOGIES INC Total:	4,370.60
4957	93329987	88474	ULINE INC	60407072-426100	CLIP BOARDS, WYPALL WATERLESS	63.20
	93329987	88474	ULINE INC	60407072-426400	CLIP BOARDS, WYPALL WATERLESS	34.00
	93254839	88910	ULINE INC	10120100-426100	EVD SALINE	75.52

4957					ULINE INC Total:	172.72
5013	3865	87865	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS	70.16
	3903		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT RETURNED PALLET	(20.00)
					VALLEY GREEN SOD FARM INC Total:	50.16
5039	91456	88465	VANWAY TROPHY & AWARD	10120104-426100	PLAQUE	10.05
					VANWAY TROPHY & AWARD Total:	10.05
6415	015147301 12/20		VAST BUSINESS	10100101-428100		20.37
	015147301 12/20		VAST BUSINESS	10100101-428100		17.42
	015147301 12/20		VAST BUSINESS	10100106-428100		17.42
	015147301 12/20		VAST BUSINESS	10100108-428100		17.42
	015147301 12/20		VAST BUSINESS	10100108-428100		17.42
	015147301 12/20		VAST BUSINESS	10100108-428100		17.42
	015147301 12/20		VAST BUSINESS	10100111-428100		17.90
	015147301 12/20		VAST BUSINESS	10100111-428100		17.42
	015188201 12/20		VAST BUSINESS	10100201-428100		4.36
	015188201 12/20		VAST BUSINESS	10100201-428100		16.84
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		30.00
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.00

6415	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
	015100301 12/20		VAST BUSINESS	10100201-428100		158.05
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	015100301 12/20		VAST BUSINESS	10100201-428100		24.64
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
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6415	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
	015100301 12/20		VAST BUSINESS	10100201-428100		3.51
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01
	015100301 12/20		VAST BUSINESS	10100201-428100		16.01

6415	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	007674101 12/20		VAST BUSINESS	10100202-428100		84.60
	007674101 12/20		VAST BUSINESS	10100202-428100		16.67
	008075401 12/20		VAST BUSINESS	10100202-428100		35.34
	011912101 12/20		VAST BUSINESS	10100202-428100		114.92
	011912101 12/20		VAST BUSINESS	10100202-428100		17.42
	008075401 12/20		VAST BUSINESS	10100202-428100		116.39
	008309501 12/20		VAST BUSINESS	10100202-428100		18.41
	008309501 12/20		VAST BUSINESS	10100202-428100		20.26
	010531701 12/20		VAST BUSINESS	10100202-428100		17.94
	010531701 12/20		VAST BUSINESS	10100202-428100		16.53
	010531701 12/20		VAST BUSINESS	10100202-428100		135.17
	010531701 12/20		VAST BUSINESS	10100202-428100		16.52
	008309501 12/20		VAST BUSINESS	10100202-428100		22.94
	008309501 12/20		VAST BUSINESS	10100202-428100		18.41
	008309501 12/20		VAST BUSINESS	10100202-428100		19.00
	008309501 12/20		VAST BUSINESS	10100202-428100		18.41
	008309501 12/20		VAST BUSINESS	10100202-428100		18.40

6415	008309501 12/20		VAST BUSINESS	10100202-428100		139.69
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	008309501 12/20		VAST BUSINESS	10100202-428100		14.90
	008309501 12/20		VAST BUSINESS	10100202-428100		18.40
	008309501 12/20		VAST BUSINESS	10100202-428100		18.40
	008309501 12/20		VAST BUSINESS	10100202-428100		24.47
	015147301 12/20		VAST BUSINESS	10100204-428100		17.42
	015147301 12/20		VAST BUSINESS	10100204-428100		17.42
	008237701 12/20		VAST BUSINESS	10100205-428100		16.92
	008669901 12/20		VAST BUSINESS	10100205-428100		16.92
	009275401 12/20		VAST BUSINESS	10100205-428100		16.92
	009435602 12/20		VAST BUSINESS	10100205-428100		16.92
	015188201 12/20		VAST BUSINESS	10100205-428100		4.35
	015188201 12/20		VAST BUSINESS	10100205-428100		29.34
	011232501 12/20		VAST BUSINESS	10100205-428100		16.92
	012518901 12/20		VAST BUSINESS	10100205-428100		38.87
	009871902 12/20		VAST BUSINESS	10100205-428100		16.92
	009518401 12/20		VAST BUSINESS	10100205-428100		16.92

6415	009964401 12/20	VAST BUSINESS	10100205-428100	16.92
	010996401 12/20	VAST BUSINESS	10100205-428100	16.92
	010233801 12/20	VAST BUSINESS	10100205-428100	16.92
	007708801 12/20	VAST BUSINESS	10100205-428100	17.42
	015163301 12/20	VAST BUSINESS	10100205-428100	16.92
	015149901 12/20	VAST BUSINESS	10100205-428100	16.92
	011264701 12/20	VAST BUSINESS	10100205-428100	16.92
	011802001 12/20	VAST BUSINESS	10100205-428100	16.92
	007765303 12/20	VAST BUSINESS	10100205-428100	19.92
	007708801 12/20	VAST BUSINESS	10100301-428100	13.92
	007708801 12/20	VAST BUSINESS	10100301-428100	17.42
	015107001 12/20	VAST BUSINESS	10100603-428100	21.13
	015107001 12/20	VAST BUSINESS	10100603-428100	18.58
	015107001 12/20	VAST BUSINESS	10100603-428100	18.58
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	015107001 12/20	VAST BUSINESS	10100603-428100	18.58
	008580401 12/20	VAST BUSINESS	10100607-428100	20.42
	008580401 12/20	VAST BUSINESS	10100607-428100	17.42

6415	008580401 12/20	VAST BUSINESS	10100607-428100	17.42
	015160501 12/20	VAST BUSINESS	10100612-428100	17.42
	015160501 12/20	VAST BUSINESS	10100612-428100	17.42
	015160501 12/20	VAST BUSINESS	10100612-428100	17.42
	015160501 12/20	VAST BUSINESS	10100612-428100	17.42
	009734101 12/20	VAST BUSINESS	10100617-428100	34.27
	009734101 12/20	VAST BUSINESS	10100617-428100	41.22
	009734101 12/20	VAST BUSINESS	10100617-428100	41.22
	015092701 12/20	VAST BUSINESS	10100618-428100	17.42
	015188201 12/20	VAST BUSINESS	10100618-428100	8.71
	015188201 12/20	VAST BUSINESS	10100618-428100	21.19
	015092701 12/20	VAST BUSINESS	10100714-428100	17.42
	015147301 12/20	VAST BUSINESS	10106021-428100	17.42
	015147301 12/20	VAST BUSINESS	10106021-428100	17.42
	015147301 12/20	VAST BUSINESS	10106021-428100	17.42
	015147301 12/20	VAST BUSINESS	10106024-428100	17.42
	015147301 12/20	VAST BUSINESS	10106061-428100	17.42
	015147301 12/20	VAST BUSINESS	10106061-428100	17.42
	015147301 12/20	VAST BUSINESS	10106061-428100	17.42

6415	015147301 12/20		VAST BUSINESS	10106061-428100		17.42
	015147301 12/20		VAST BUSINESS	10106061-428100		17.42
	015186501 12/20		VAST BUSINESS	10106062-428100		43.76
	015186501 12/20		VAST BUSINESS	10106062-428100		43.76
	007250301 12/20		VAST BUSINESS	60207014-428100		17.42
	007711702 12/20		VAST BUSINESS	61300664-428100		20.42
	007711702 12/20		VAST BUSINESS	61300664-428100		22.45
	007711702 12/20		VAST BUSINESS	61300664-428100		17.42
	007711702 12/20		VAST BUSINESS	61300664-428100		68.83
	007711702 12/20		VAST BUSINESS	61300664-428100		17.42
	014216501 12/20		VAST BUSINESS	61300664-428100		25.75
	009136501 12/20		VAST BUSINESS	61300664-428100		19.92
	008309501 12/20		VAST BUSINESS	61800890-428100		72.57
	008309501 12/20		VAST BUSINESS	61800890-428100		25.85
	008309501 12/20		VAST BUSINESS	61800890-428100		18.40
				VAST BUSINESS Total:	3,406.78	
5057	71498	88848	VESSCO INC	60207011-425300	MECHANICAL SEALS 3), TIE RODS	2,395.88
					VESSCO INC Total:	2,395.88
5064	440534	88269	VIDEO SERVICES OF AMERICA	10120115-426100	DVR DISCS	300.00
					VIDEO SERVICES OF AMERICA Total:	300.00

9536	12/21/17	89359	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	48,023.38
					VISIT RAPID CITY Total:	48,023.38
5142	SER835382-1	86419	WATERTREE INC	10100620-426900	WATER	16.05
	SER838967-1	89266	WATERTREE INC	10100620-426900	WATER	10.70
					WATERTREE INC Total:	26.75
5183	08/31/17		WELLMARK INC	78900963-415000	AUG17	(193,811.99)
	07/31/17		WELLMARK INC	78900963-415000	JUL17	(20,384.21)
	09/30/17		WELLMARK INC	78900963-415000	SEPT17	(104,233.41)
	10/31/17		WELLMARK INC	78900963-415000	OCT17	86,584.17
	12/31/17		WELLMARK INC	78900963-415000	DEC17	19,206.84
	11/30/17		WELLMARK INC	78900963-415000	NOV17	(19,255.53)
	08/31/17		WELLMARK INC	78900963-453000	AUG17	34,076.50
	07/31/17		WELLMARK INC	78900963-453000	JUL17	783.34
	09/30/17		WELLMARK INC	78900963-453000	SEPT17	111,032.75
	10/31/17		WELLMARK INC	78900963-453000	OCT17	(77,425.11)
	12/31/17		WELLMARK INC	78900963-453000	DEC17	144,634.65
	11/30/17		WELLMARK INC	78900963-453000	NOV17	24,772.42
	08/31/17		WELLMARK INC	79100966-413100	AUG17	724.50
	07/31/17		WELLMARK INC	79100966-413100	JUL17	724.50
	09/30/17		WELLMARK INC	79100966-413100	SEPT17	724.50
	10/31/17		WELLMARK INC	79100966-413100	OCT17	724.50
	12/31/17		WELLMARK INC	79100966-413100	DEC17	724.50
	11/30/17		WELLMARK INC	79100966-413100	NOV17	724.50
					WELLMARK INC Total:	10,327.42
5211	61945	89397	WESTERN MAILERS	10100101-426100	POSTAGE	99.16
	61945	89397	WESTERN MAILERS	10106022-426100	POSTAGE	13.68
	61753	88606	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,393 121217	2,349.88
	61809	88849	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,356 121917	2,764.59
	61862	89385	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,452 122717	2,375.91

5211					WESTERN MAILERS Total:	7,603.22
5220	708040-0	88833	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	49.66
	708311-0	88907	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	34.40
	708310-0	88907	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	103.20
	708309-0	88907	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	103.20
	708308-0	88907	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	708307-0	88907	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	30.26
	707231-0	88683	WESTERN STATIONERS	10100202-426100	PAPER, FOLDERS, HIGHLIGHTERS &	26.77
	708763-0	88902	WESTERN STATIONERS	10100202-426100	MEMO PADS, BINDERS, PAPER FOR	26.20
	708330-0	88690	WESTERN STATIONERS	10100202-426100	MARKERS, BINDER CLIPS, AND TAP	20.45
	708514-0	88453	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	49.75
	708423-0	89048	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	61.20
	708423-1	89048	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	2.06
	708541-1	89048	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	26.80
	708541-0	88618	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	13.40
	707231-0	88683	WESTERN STATIONERS	61800890-426100	PAPER, FOLDERS, HIGHLIGHTERS &	11.48
	708763-0	88902	WESTERN STATIONERS	61800890-426100	MEMO PADS, BINDERS, PAPER FOR	11.23
	708330-0	88690	WESTERN STATIONERS	61800890-426100	MARKERS, BINDER CLIPS, AND TAP	8.76
						WESTERN STATIONERS Total:
5234	232250	89019	WHISLER BEARING COMPANY	10100302-425300	UNITS S094	172.02
	232307	88473	WHISLER BEARING COMPANY	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	47.32
	232275	88722	WHISLER BEARING COMPANY	61507103-425300	WIRE BRAID HOSE, GTS HOSE ASSE	109.40
					WHISLER BEARING COMPANY Total:	328.74
2039	12/18-20/17	88781	WILLIAM HAAS	10100108-427000	CONCRETE PAVING COURSE	104.00
					WILLIAM HAAS Total:	104.00

5336	01/31/18		WORKING AGAINST VIOLENCE INC	10100621-459300	JAN18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
5393	9003172233	87600	ZEP MFG CO	60407072-426400	LEMONEX, LAUNDRY DETERGENT	287.81
					ZEP MFG CO Total:	287.81
5403	001100	89164	ZUERCHER TECHNOLOGIES	10100202-422500	ZUERCHER SUITE SOFTWARE ANNUAL	21,879.11
	001100 RCPD	89158	ZUERCHER TECHNOLOGIES	10120113-422500	MAINTENANCE AGREEMENT	49,228.00
					ZUERCHER TECHNOLOGIES Total:	71,107.11
Total					Grand Total:	2,836,184.01