

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	01/04/18		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	119,723.44
	02/20/18		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,158.34
	02/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,661.88
	02/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BONG PYMT	86,221.87
	02-20-18		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,515.21
	01/24/18		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	312,924.97
					1ST NATIONAL BANK IN SIOUX FALLS Total:	647,205.71
13	227456	90451	2XL CORPORATION	10100612-426400	GYM WIPES	597.25
					2XL CORPORATION Total:	597.25
37	IN468641	90194	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	51.83
	IN468641	90194	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	51.82
	IN468641	90194	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	51.82
	IN469196	90278	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT FOR UTIL MAINT	44.06
	IN469196	90278	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT FOR UTIL MAINT	26.44
	IN469196	90278	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT FOR UTIL MAINT	17.63
	IN466433	89836	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT 010518 TO 020	155.17
	IN471879	90800	A & B BUSINESS EQUIPMENT INC	60407072-422500	FEB 2018, COPIER MAINTENANCE	130.66
	IN471607	91065	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	31.58
	IN471196	90773	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	23.65

37	IN471197	90773	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	1,341.99
	IN471198	90773	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	610.92
					A & B BUSINESS EQUIPMENT INC Total:	2,537.57
41	2662	89638	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - CLP, BRAEBU	345.00
					A ROYAL FLUSH PORTABLES Total:	345.00
44	5309122917	89339	A TO Z SHREDDING	10120115-422500	SHREDDING	30.40
	1143122117	89346	A TO Z SHREDDING	10120115-422500	SHREDDING	25.80
	5395011218	90461	A TO Z SHREDDING	60207014-422500	SHREDDING BINS 2) 011518	41.80
	1143011818	90781	A TO Z SHREDDING	10120115-422500	SHREDDING	66.60
					A TO Z SHREDDING Total:	164.60
46	00963939	90576	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.52
	00963939	90576	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.56
	00964566	90578	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.98
	00964566	90578	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.96
	00964948	90580	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.73
	00964948	90580	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.05
	00964814	90582	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.49
	00964814	90582	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.13
	00963784	90571	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.33
	00963784	90571	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	17.11
	00964404	90572	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.14
	00964404	90572	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.98

46	00046312	89723	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	27.90
	00046361	89461	A&B WELDING SUPPLY CO INC	60407072-424600	12/20/2017: WELDING TANK RENTA	79.80
	00046316	89472	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02-LIFT STAIONS & WELDING	5.70
	00046316	89472	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02-LIFT STAIONS & WELDING	3.42
	00046316	89472	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02-LIFT STAIONS & WELDING	2.28
	00964489	89472	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02-LIFT STAIONS & WELDING	511.49
	00046507	89472	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02-LIFT STAIONS & WELDING	309.60
	00046373	89706	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	102.60
	00046313	89706	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	39.90
	00046314	89837	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 122017	11.40
	00964239	90573	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.86
	00964239	90573	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	41.66
	00964102	90574	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.87
	00964102	90574	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	20.71
	00965045	90583	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	4.86
	00965045	90583	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	11.34
	00046321	90570	A&B WELDING SUPPLY CO INC	10100202-424600	OXYGEN CYLINDER RENTAL	104.15
	00046321	90570	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	243.01
	00964541	88617	A&B WELDING SUPPLY CO INC	10100301-426900	ACETYLENE	37.68
	00046363	89472	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02-LIFT STAIONS & WELDING	5.70
	00046363	89472	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02-LIFT STAIONS & WELDING	3.42
	00046363	89472	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02-LIFT STAIONS & WELDING	2.28

46					A&B WELDING SUPPLY CO INC Total:	1,819.61
9263	114	89181	A&K COATINGS	10102021-422500	PAINT TRAINING ROOM	805.00
					A&K COATINGS Total:	805.00
6218	01/13/18	90407	AARON WEEKS	10100607-422500	THREAD BARREL FOR SUPPRESSOR A	104.50
					AARON WEEKS Total:	104.50
79	1501335	89814	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	29.74
	1488909	89641	ACE HARDWARE-EAST	61507102-425300	CHAIN	49.54
	1484262	89618	ACE HARDWARE-EAST	10102024-425100	AIR COUPLER & FUSE - E4	10.34
	1457736	89625	ACE HARDWARE-EAST	10100612-426900	FLOOR NOZZLE	23.02
	1464804	89626	ACE HARDWARE-EAST	10100603-426900	KEY CORBIN C088	2.68
	1499953	89705	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	67.80
	1525963	90757	ACE HARDWARE-EAST	60407071-425300	AIR FITTING FOR W897	6.23
	1508665	91050	ACE HARDWARE-EAST	10100603-426400	BATTERIES	30.70
	1508665	91050	ACE HARDWARE-EAST	10100603-426900	BATTERIES	26.86
	1504956	90981	ACE HARDWARE-EAST	10100612-426900	SCRUBR PAD GRILL	11.50
	1524865	90980	ACE HARDWARE-EAST	10100612-426500	DRILL BIT	47.33
	1490789	89635	ACE HARDWARE-EAST	61507103-425300	WATER LINE PARTS	47.47
	1531904	90971	ACE HARDWARE-EAST	60207012-426900	SIGNS	10.59
	1522748	90525	ACE HARDWARE-EAST	61507102-425300	WINTERIZING SUPPLIES	113.71
	1521367	90523	ACE HARDWARE-EAST	61507103-425300	CLEANING SUPPLIES AND GROMMETS	13.50
	1521367	90523	ACE HARDWARE-EAST	61507103-426400	CLEANING SUPPLIES AND GROMMETS	8.82
	1532031	90766	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	26.86
	1531483	90763	ACE HARDWARE-EAST	60407072-426900	PAINT	9.58
	1500705	90614	ACE HARDWARE-EAST	10102021-425200	PVC BOX, WALL PLATES - TRAININ	16.09
	1500705	90614	ACE HARDWARE-EAST	61800890-425200	PVC BOX, WALL PLATES - TRAININ	6.89
	1504200	90603	ACE HARDWARE-EAST	10102021-426900	NUTS, SCREWS AND BOLTS - ST 1	3.89

79	1504200	90603	ACE HARDWARE-EAST	61800891-426900	NUTS, SCREWS AND BOLTS - ST 1	1.67
	1493495	90604	ACE HARDWARE-EAST	10102021-426900	ICE MELT, CHALK, LIGHTER, AND	56.04
	1493495	90604	ACE HARDWARE-EAST	61800891-426900	ICE MELT, CHALK, LIGHTER, AND	24.02
	1513719	90435	ACE HARDWARE-EAST	10100612-426900	SPRAYER	24.16
	1515355	90432	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	17.68
	1512785	90289	ACE HARDWARE-EAST	60907401-426900	SCREWS, 1 BOX	10.07
	1494366	89624	ACE HARDWARE-EAST	60907401-426900	NUTS SCREWS, BOLTS	24.80
	1491129	89495	ACE HARDWARE-EAST	60407071-426500	TOOLS FOR W890 STOCK	64.54
	1491129	89495	ACE HARDWARE-EAST	60407071-426900	TOOLS FOR W890 STOCK	0.80
	1496448	90607	ACE HARDWARE-EAST	10102026-426900	ICE MELT - ST 6	16.79
	1496448	90607	ACE HARDWARE-EAST	61800892-426900	ICE MELT - ST 6	7.20
	1474883	90561	ACE HARDWARE-EAST	10102024-426900	PAINT SUPPLIES - ST 4	24.00
	1474883	90561	ACE HARDWARE-EAST	61800894-426900	PAINT SUPPLIES - ST 4	10.29
	1485993	90557	ACE HARDWARE-EAST	10102021-425200	CAULK - ST 1 TRAINING ROOM	1.20
	1485993	90557	ACE HARDWARE-EAST	61800891-425200	CAULK - ST 1 TRAINING ROOM	0.52
	1505110	90599	ACE HARDWARE-EAST	10102021-426900	NUTS, SCREWS AND BOLTS - TRAIN	0.52
	1505110	90599	ACE HARDWARE-EAST	61800891-426900	NUTS, SCREWS AND BOLTS - TRAIN	0.23
					ACE HARDWARE-EAST Total:	847.67
80	1544016	91060	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT - GRAFITTI CLEANUP	5.75
	1535928	91000	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	25.94
	1528367	91000	ACE HARDWARE-WEST	10100607-426500	JANITORIAL SUPPLIES	13.81
	1525000	91000	ACE HARDWARE-WEST	10100607-425300	JANITORIAL SUPPLIES	8.29
	1523059	91000	ACE HARDWARE-WEST	10100607-425300	JANITORIAL SUPPLIES	5.99
	1515021	91000	ACE HARDWARE-WEST	10100607-425700	JANITORIAL SUPPLIES	62.65
	1493368	89838	ACE HARDWARE-WEST	60207014-426500	PICK HANDLE, HAMMER ROCK PICK	61.54
	1476612	89449	ACE HARDWARE-WEST	10100607-426900	SCRUB BRUSH, KWIKSET, KEYS	23.31
	1449718	90623	ACE HARDWARE-WEST	10500115-426900	TRIGGER INTERLOCK - HAZ MITIGA	3.14

80	1484806	89509	ACE HARDWARE-WEST	61300664-426900	DISC/SPRYPAINT/BATTERY/TAPE /BU	58.07
	1482659	89509	ACE HARDWARE-WEST	61300664-426900	DISC/SPRYPAINT/BATTERY/TAPE /BU	34.14
	1493431	89622	ACE HARDWARE-WEST	60407071-426500	SUPPLIES FOR W890	37.03
	1489243	89637	ACE HARDWARE-WEST	10100607-426400	STEELWOOL	14.99
	1489243	89637	ACE HARDWARE-WEST	10100607-426900	STEELWOOL	3.83
	1484915	89637	ACE HARDWARE-WEST	10100607-426900	STEELWOOL	5.75
	1494618	90606	ACE HARDWARE-WEST	10102024-426900	WALL PLATE AND AIR COUPLER - S	3.88
	1494618	90606	ACE HARDWARE-WEST	61800894-426900	WALL PLATE AND AIR COUPLER - S	1.67
	1508492	90651	ACE HARDWARE-WEST	10102025-425200	CERAMIC TILE, TILE SPACER & TR	17.45
	1508492	90651	ACE HARDWARE-WEST	61800895-425200	CERAMIC TILE, TILE SPACER & TR	7.48
	1512137	90411	ACE HARDWARE-WEST	10100607-426900	STRAP HNGR	1.72
	1516167	90411	ACE HARDWARE-WEST	10100607-426900	STRAP HNGR	6.71
	1424118	90622	ACE HARDWARE-WEST	10500115-425300	STIHL BAR OIL & CHAIN LOOP - H	61.97
	1430067	90621	ACE HARDWARE-WEST	10500115-426300	LEATHER GLOVES & FILE GUIDE -	14.99
	1430067	90621	ACE HARDWARE-WEST	10500115-426900	LEATHER GLOVES & FILE GUIDE -	34.99
	1516159	90287	ACE HARDWARE-WEST	60907401-426500	SOCKETS -38,1/2,1/4	28.75
	1506238	90121	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	14.58
	1505795	90252	ACE HARDWARE-WEST	60207014-426500	MIRROR, STAPLE, ROCK PICKM MAT	88.99
	1508700	90253	ACE HARDWARE-WEST	60207011-426400	BAGS 33 GAL)	11.99
	1483695	90567	ACE HARDWARE-WEST	10102025-426900	BULB AND COMPUTER MOUNTS HARD	22.40
	1483695	90567	ACE HARDWARE-WEST	61800895-426900	BULB AND COMPUTER MOUNTS HARD	9.60
	1476626	90565	ACE HARDWARE-WEST	10102025-426900	WASHER, TRAP, VALVE, HOLE SAW,	29.81

80	1476626	90565	ACE HARDWARE-WEST	61800895-426900	WASHER, TRAP, VALVE, HOLE SAW,	12.77
	1515913	90730	ACE HARDWARE-WEST	10100607-426900	VALVE - RR @ HALLEY PARK	5.30
	1510340	90730	ACE HARDWARE-WEST	10100607-425100	VALVE - RR @ HALLEY PARK	3.98
	1489813	89988	ACE HARDWARE-WEST	10100607-426900	DRILL BIT #61	25.91
	1494864	89988	ACE HARDWARE-WEST	10100607-426400	DRILL BIT #61	17.85
	1501084	89988	ACE HARDWARE-WEST	10100607-426400	DRILL BIT #61	15.34
	1488877	90063	ACE HARDWARE-WEST	10100607-426400	RESTROOM JANITORIAL SUPPLIES	23.27
	1532755	91000	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES	4.79
	1535396	90900	ACE HARDWARE-WEST	61300664-426900	FILTER/PAINT THINNER/SPRYPNT	44.96
	1513310	90708	ACE HARDWARE-WEST	60207014-426500	SCREWDRIVERS, DRILL BITS, BIT	61.54
	1525642	90730	ACE HARDWARE-WEST	10100607-425500	VALVE - RR @ HALLEY PARK	12.47
	1522339	90730	ACE HARDWARE-WEST	10100607-426900	VALVE - RR @ HALLEY PARK	9.96
	1509778	90730	ACE HARDWARE-WEST	10100607-426900	VALVE - RR @ HALLEY PARK	9.30
					ACE HARDWARE-WEST Total:	968.65
81	372715	90157	ACE STEEL & RECYCLING INC	10100302-426900	SNOW PLOW SHOE MATERIAL	466.12
	373033	90916	ACE STEEL & RECYCLING INC	10100302-425300	UNIT S069	41.15
	373098	90673	ACE STEEL & RECYCLING INC	60207012-426900	NEW TYPE 3'S	921.29
	373277	90903	ACE STEEL & RECYCLING INC	60407071-426500	TUBE TO BUILD WATER KEY FOR CA	35.50
	373093	90761	ACE STEEL & RECYCLING INC	60407071-426900	STEEL TO BUILD SHOVEL RACK IN	72.69
					ACE STEEL & RECYCLING INC Total:	1,536.75
86	91325	90322	ACTION MECHANICAL INC	61300604-422500	UNPLUB URINAL	189.69
					ACTION MECHANICAL INC Total:	189.69
9519	1119	90155	ACTION POWER WASHING	61507103-422500	EQUIPMENT WASH	150.00
	1116	90161	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	620.00
	1116	90161	ACTION POWER WASHING	61507103-422500	EQUIPMENT WASH	100.00
					ACTION POWER WASHING Total:	870.00

90	12016038	89499	ADAMS ISC	60207012-425300	CYLINDER KIT FOR BACKHOE, W820	379.00
	12016038	89499	ADAMS ISC	60407071-425300	CYLINDER KIT FOR BACKHOE, W820	227.40
	12016038	89499	ADAMS ISC	60907401-425300	CYLINDER KIT FOR BACKHOE, W820	151.60
					ADAMS ISC Total:	758.00
97	68884632	90832	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	248.21
	68884632	90832	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	248.21
	68884632	90832	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,179.02
	68868005	89471	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP EMPLOYEE	1,450.24
	68876118	90184	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,489.28
					ADECCO EMPLOYMENT SERVICES Total:	4,614.96
6173	56410	90324	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	2,082.89
	56410	90324	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	2,650.96
	56411	90429	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	50508910-422300	17-2363 EAST ST JOSEPH ST OVER	2,151.55
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	6,885.40
124	13837	90546	AIR VACUUM CORPORATION	10102021-425300	AIR VAC FILTERS - PROPIETARY -	2,247.21
	13837	90546	AIR VACUUM CORPORATION	10102024-425300	AIR VAC FILTERS - PROPIETARY -	1,123.60
	13837	90546	AIR VACUUM CORPORATION	10102025-425300	AIR VAC FILTERS - PROPIETARY -	1,123.60
	13837	90546	AIR VACUUM CORPORATION	61800891-425300	AIR VAC FILTERS - PROPIETARY -	963.09
	13837	90546	AIR VACUUM CORPORATION	61800894-425300	AIR VAC FILTERS - PROPIETARY -	481.55
	13837	90546	AIR VACUUM CORPORATION	61800895-425300	AIR VAC FILTERS - PROPIETARY -	481.55
					AIR VACUUM CORPORATION Total:	6,420.60
9041	9950417225	89874	AIRGAS USA, LLC	61507102-425300	WELDING GAS	41.89
					AIRGAS USA, LLC Total:	41.89
10457	174045		AISENBREY, TJ	60207014-453000		4.93
					AISENBREY, TJ Total:	4.93



10409	12/22/17	89405	ALAN BARRY PLATT	60200934-431000	14-2198 ERCWSE MESA VIEW	441.10
					ALAN BARRY PLATT Total:	441.10
164	LCAS1178113	91048	ALSCO INC	10100603-426400	LINEN SERVICE	74.90
	LCAS1176713	91049	ALSCO INC	10100603-426400	LINEN SERVICE	74.90
	LCAS1178089	90983	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.02
	LCAS1179477	90982	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.02
	LCAS1177524	90362	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1176690	90459	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.02
	LCAS1175284	89691	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.90
	LCAS1176139	89798	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1176138	89813	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1173889	89695	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.90
	LCAS1172492	89694	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.90
	LCAS1175260	89696	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.02
	LCAS1173886	89693	ALSCO INC	10100612-426400	LINEN SUPPLIES	73.02
					ALSCO INC Total:	915.18
7986	01/10-13/18	91021	AMANDA LEE	10120106-427000	MEALS-TRAINING-LOS ANGELES, CA	100.00
					AMANDA LEE Total:	100.00
179	188089	89426	AMERICAN ENGINEERING TESTING INC	61507102-422300	17-2381 ENVIRONMENTAL MONITORI	18,793.91
					AMERICAN ENGINEERING TESTING INC Total:	18,793.91
10471	174061		AMUNDSEN, JAMIE	60207014-453000		12.72
					AMUNDSEN, JAMIE Total:	12.72
10500	01/10-13/18	91024	AMY SAZUE	10120106-427000	MEALS-TRAINING-LOS ANGELES, CA	100.00
					AMY SAZUE Total:	100.00
7144	01/16-18/18	90998	ANDY BERNARD	10100608-427000	MEAL REIMBURSEMENT - SDARA CON	90.00
					ANDY BERNARD Total:	90.00
7825	348945	90476	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	140.26

7825	348857	90476	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	412.96
	348809	90471	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD JARY	62.52
	347295	89345	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD STRYKER	125.04
					ANIMAL CLINIC OF RAPID CITY Total:	740.78
243	320680	87576	APPLIED CONCEPTS INC	10100201-426900	STALKER DST 2X RADAR WITH INST	2,895.00
					APPLIED CONCEPTS INC Total:	2,895.00
251	1020233	90687	ARBITRAGE COMPLIANCE SPECIALISTS INC	50500120-422500	2013 SALES TAX BONDS ARBITRAGE	2,650.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	2,650.00
10408	12/22/17	89404	ARLENE J TAYLOR REVOCABLE TRUST	60200934-431000	14-2194 ERCWSE ANDERSON ROAD W	10,000.00
					ARLENE J TAYLOR REVOCABLE TRUST Total:	10,000.00
7836	01/16-18/18	90892	ARLIN FENHAUS	10100601-427000	MEAL REIMBURSEMENT - SDARA CON	90.00
					ARLIN FENHAUS Total:	90.00
267	153001	89841	ARMSTRONG EXTINGUISHER SVC. INC.	60407071-426900	FIRE EXTINGUISHERS FOR NEW TRU	162.00
	153001	89841	ARMSTRONG EXTINGUISHER SVC. INC.	60907401-426900	FIRE EXTINGUISHERS FOR NEW TRU	162.00
	152689	89768	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 167	27.00
	152728	90562	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINTENANCE - ST	150.50
	152728	90562	ARMSTRONG EXTINGUISHER SVC. INC.	61800891-422500	EXTINGUISHER MAINTENANCE - ST	64.50
	153066	90501	ARMSTRONG EXTINGUISHER SVC. INC.	10100305-422500	EXTINGUISHER SERVICE	192.86
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	758.86
5535	95397840	90629	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,160.34
					ARROW INTERNATIONAL INC Total:	1,160.34

9540	10165K	90726	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	TRAVEL/TRAINING	183.90
	10165L	90688	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	TRAVEL/TRAINING	183.90
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	367.80
283	ASAP-8462	89746	ASAP ANALYTICAL LLC	10120100-426100	HEAD SPACE AL CRIMP CAPS	7,766.76
					ASAP ANALYTICAL LLC Total:	7,766.76
337	135904048	87679	B & H PHOTO	10100201-426100	EQUIPMENT FOR CID BID NO. 7100	308.65
	136143910	87679	B & H PHOTO	10100201-426100	EQUIPMENT FOR CID BID NO. 7100	68.59
					B & H PHOTO Total:	377.24
10426	174008		BAFFUTO, THOMAS	60207014-453000		18.74
					BAFFUTO, THOMAS Total:	18.74
10369	48363-1	89360	BALCO UNIFORMS INC	10120113-426300	OFFICER UNIFORMS STOCK	480.03
	48152-2	89360	BALCO UNIFORMS INC	10120113-426300	OFFICER UNIFORMS STOCK	204.00
					BALCO UNIFORMS INC Total:	684.03
369	01/11/18	90030	BANK WEST INC	43000770-453000	TID70 CATRON BLVD INTEREST	92,618.19
					BANK WEST INC Total:	92,618.19
371	28907	89877	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	12,307.35
					BANNER ASSOCIATES INC Total:	12,307.35
384	10010696	89807	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR	99.83
	10011585	90152	BARGAIN BARN TIRE & REPAIR	61507102-425300	SERVICE	83.40
	10011729	90524	BARGAIN BARN TIRE & REPAIR	61207101-425100	SERVICE	2,425.46
					BARGAIN BARN TIRE & REPAIR Total:	2,608.69
403	730064450	90269	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	21,076.16
					BARTLETT & WEST Total:	21,076.16
510	495	90750	BERKLEY ASSIGNED RISK SERVICES	79300968-422500	DEC17 ADMIN FEES	2,279.87

510					BERKLEY ASSIGNED RISK SERVICES Total:	2,279.87
10343	174028		BETHEL ASSEMBLY OF GOD	60207014-453000		133.87
					BETHEL ASSEMBLY OF GOD Total:	133.87
536	33864	89505	BH SERVICES INC	60800840-422500	PROF SERVICES	1,499.36
	33865	90071	BH SERVICES INC	10100607-422500	PARK CUSTODIAL SERVICES - DECE	9,404.96
					BH SERVICES INC Total:	10,904.32
549	02 657859	90530	BIERSCHBACH EQUIPMENT INC	61507102-425300	CONCRETE BLANKET	81.00
	02 658068		BIERSCHBACH EQUIPMENT INC	61507102-425300	CREDIT RETURNED CONCRETE BLANKET	(81.00)
	02 657439	89492	BIERSCHBACH EQUIPMENT INC	61507103-424300	LIFT	1,156.00
	02 657804	90357	BIERSCHBACH EQUIPMENT INC	61207101-425300	CHARGER AND BLADE	813.60
					BIERSCHBACH EQUIPMENT INC Total:	1,969.60
551	NP52156118	89504	BIG D OIL COMPANY	10100618-426200	FUEL	18,659.68
					BIG D OIL COMPANY Total:	18,659.68
573	13170	91040	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	95.00
	13128	91040	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	242.00
					BLACK HAWK VANS INC Total:	337.00
584	10956	90689	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	69.99
	0581CM		BLACK HILLS BUSINESS SOURCE	61207101-426100	CREDIT BONUS BUCKS	(69.99)
	10987	90577	BLACK HILLS BUSINESS SOURCE	60907401-426100	2 POCKET FOLDERS FOR OFFICE	19.08
	10997	90502	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	87.89
	10843	89361	BLACK HILLS BUSINESS SOURCE	61507103-425300	BATTERY BACKUP	239.86
	10918	90612	BLACK HILLS BUSINESS SOURCE	10100202-426100	INK, TAB DIVIDERS, NOTE CARDS	25.12
	10918	90612	BLACK HILLS BUSINESS SOURCE	61800890-426100	INK, TAB DIVIDERS, NOTE CARDS	10.76
	10513	90581	BLACK HILLS BUSINESS SOURCE	10100202-426100	NOTEBOOKS	1.15
	10513	90581	BLACK HILLS BUSINESS SOURCE	61800890-426100	NOTEBOOKS	0.50
	10869	89491	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	30.41

584	10905	89812	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	51.05
	10898	89811	BLACK HILLS BUSINESS SOURCE	61507102-426100	INK	142.23
	10919	90611	BLACK HILLS BUSINESS SOURCE	10102023-426100	FILE BOX, LETTER TRAY, AND FLO	58.01
	10919	90611	BLACK HILLS BUSINESS SOURCE	61800893-426100	FILE BOX, LETTER TRAY, AND FLO	24.86
	10867	90556	BLACK HILLS BUSINESS SOURCE	10100202-426100	NOTEBOOK, PENS, POST IT, & HIG	29.59
	10867	90556	BLACK HILLS BUSINESS SOURCE	61800890-426100	NOTEBOOK, PENS, POST IT, & HIG	12.68
	10947	90655	BLACK HILLS BUSINESS SOURCE	10100202-426100	LABEL MAKER, COPY PAPER, TRAY	108.42
	10947	90655	BLACK HILLS BUSINESS SOURCE	61800890-426100	LABEL MAKER, COPY PAPER, TRAY	46.46
	10934	90148	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	147.92
	10938	90148	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	35.60
	10937	90148	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	204.00
					BLACK HILLS BUSINESS SOURCE Total:	1,275.59
586	129017	90213	BLACK HILLS CHEMICAL CO INC	60207012-426400	MOP HANDLES FOR SHOP	21.99
	129017	90213	BLACK HILLS CHEMICAL CO INC	60407071-426400	MOP HANDLES FOR SHOP	13.19
	129017	90213	BLACK HILLS CHEMICAL CO INC	60907401-426400	MOP HANDLES FOR SHOP	8.80
	129007	90437	BLACK HILLS CHEMICAL CO INC	10100612-426400	DYNAMO CLEANER, DEGREASER	79.96
	129313	90985	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT	287.02
	129009	90984	BLACK HILLS CHEMICAL CO INC	10100612-426400	JANITOR CART BAG	78.99
	128572	90928	BLACK HILLS CHEMICAL CO INC	10106062-426400	JANITORIAL SUPPLIES	76.95
	129129	90699	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	95.88
	128641	90439	BLACK HILLS CHEMICAL CO INC	10100612-426400	NITRILE GLOVES	693.53
	129029	90438	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	383.70
	128346	89367	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	694.79
	128050	89697	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	51.76
	128899	91052	BLACK HILLS CHEMICAL CO INC	10100603-426400	DISINFECTANT CLEANER	59.88
	128570	91051	BLACK HILLS CHEMICAL CO INC	10100603-426400	LIGHTNING DELIMER	95.88

586					BLACK HILLS CHEMICAL CO INC Total:	2,642.32
587	02/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-441000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	9,263.85
	02/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-442000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	11,185.85
					BLACK HILLS COMMUNITY BANK NA Total:	20,449.70
622	12775386 01/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12818846 01/19		BLACK HILLS ENERGY	10100205-428300		87.58
	12760722 01/22		BLACK HILLS ENERGY	60207012-428300		28.58
	19815965 01/19		BLACK HILLS ENERGY	10100607-428300		24.53
	19815968 01/22		BLACK HILLS ENERGY	10100205-428300		181.14
	17434367 01/22		BLACK HILLS ENERGY	10100205-428300		93.32
	12775482 01/25		BLACK HILLS ENERGY	60207011-428300		9,346.81
	17507795 01/25		BLACK HILLS ENERGY	60207011-428300		4,923.11
	21319589 01/19		BLACK HILLS ENERGY	10100860-428300		12.00
	12282121 01/22		BLACK HILLS ENERGY	10100860-428300		12.00
	NONE 01/24		BLACK HILLS ENERGY	61507102-428300		17.31
	12775345 01/19		BLACK HILLS ENERGY	10100607-428300		1,606.12
	12775345 01/19		BLACK HILLS ENERGY	10100616-428300		535.38
	16883937 01/25		BLACK HILLS ENERGY	60407071-428300		22.38
	12766299 01/19		BLACK HILLS ENERGY	60207011-428300		569.12

622	12766481 01/19		BLACK HILLS ENERGY	60207011-428300		181.87
	12427318 01/22		BLACK HILLS ENERGY	60207011-428300		32.46
	12767055 01/19		BLACK HILLS ENERGY	60207011-428300		491.05
	NONE 01/24		BLACK HILLS ENERGY	60207011-428300		11.84
	12775425 01/22		BLACK HILLS ENERGY	60207011-428300		222.31
	12767020 01/19		BLACK HILLS ENERGY	10100607-428300		86.52
	12766893 01/19		BLACK HILLS ENERGY	10100607-428300		1,372.65
	12768084 01/19		BLACK HILLS ENERGY	10100607-428300		110.80
	12806366 01/19		BLACK HILLS ENERGY	60207011-428300		83.81
	12766268 01/19		BLACK HILLS ENERGY	60207011-428300		69.59
	12775688 01/19		BLACK HILLS ENERGY	60207011-428300		482.28
	12424682 01/19		BLACK HILLS ENERGY	10100607-428300		587.22
	12766556 01/19		BLACK HILLS ENERGY	10100607-428300		70.84
	12424684 01/19		BLACK HILLS ENERGY	10100607-428300		470.59
	12766554 01/19		BLACK HILLS ENERGY	10100607-428300		321.19
	12767019 01/19		BLACK HILLS ENERGY	10100607-428300		12.00
	12776207 01/19		BLACK HILLS ENERGY	10100607-428300		886.98
	16745639 01/19		BLACK HILLS ENERGY	10100205-428300		22.81
	12769990 01/19		BLACK HILLS ENERGY	10100607-428300		66.78

622	19063246 01/19		BLACK HILLS ENERGY	10100607-428300		19.95
	12806767 01/19		BLACK HILLS ENERGY	10100607-428300		239.91
	12808592 01/19		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 01/19		BLACK HILLS ENERGY	10100607-428300		318.47
	12807293 01/19		BLACK HILLS ENERGY	10100205-428300		87.58
	12808415 01/19		BLACK HILLS ENERGY	10100205-428300		31.45
	12607513 01/22		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 01/22		BLACK HILLS ENERGY	10100205-428300		25.58
	12627983 01/22		BLACK HILLS ENERGY	10100205-428300		12.00
	20931887 01/19		BLACK HILLS ENERGY	10100205-428300		26.09
	19342257 01/24		BLACK HILLS ENERGY	10100205-428300		121.21
	19406991 01/24		BLACK HILLS ENERGY	60207012-428300		24.11
	12764058 01/25		BLACK HILLS ENERGY	60207011-428300		312.06
	21722587 01/25		BLACK HILLS ENERGY	60207011-428300		291.41
	12208699 01/19		BLACK HILLS ENERGY	10100205-428300		69.74
	12489052 01/19		BLACK HILLS ENERGY	10100205-428300		20.34
				BLACK HILLS ENERGY Total:	24,684.76	
602	168283	90467	BLACK HILLS INSURANCE	60207014-421400	PREMIUM FOR NOTARY BOND FOR CH	60.00
	167999	90254	BLACK HILLS INSURANCE	60207014-421400	NOTARY BOND FOR CONNIE NAMANNY	60.00
	167996	89919	BLACK HILLS INSURANCE	10100620-422500	NOTARY BOND INSURANCE - AMY GR	60.00



602					BLACK HILLS INSURANCE Total:	180.00
603	7951	90765	BLACK HILLS LANDSCAPES & VALLEY GREEN	50508910-437000	14-2189 BALDWIN STREET RECONST	1,074.29
	7951	90765	BLACK HILLS LANDSCAPES & VALLEY GREEN	60200933-438100	14-2189 BALDWIN STREET RECONST	429.72
	7951	90765	BLACK HILLS LANDSCAPES & VALLEY GREEN	60400833-438000	14-2189 BALDWIN STREET RECONST	449.24
					BLACK HILLS LANDSCAPES & VALLEY GREEN Total:	1,953.25
615	81442	89374	BLACK HILLS PATROL	60407072-422500	DEC 2017, SECURITY PATROLS	750.00
					BLACK HILLS PATROL Total:	750.00
637	BH6398	90700	BLACK HILLS TRUCK & TRAILER INC	10100301-425300	UNIT S006	863.69
	BH6149	90399	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	INJ NO2 PIPE	76.71
					BLACK HILLS TRUCK & TRAILER INC Total:	940.40
638	9399	90085	BLACK HILLS URGENT CARE	10120114-422500	PRE HIRE EXAM	75.00
	9397	90569	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	3,701.00
	9397	90569	BLACK HILLS URGENT CARE	10102024-422500	ANNUAL PHYSICALS	499.00
	9397	90569	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICALS	539.00
	9397	90569	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	539.00
	9397	90569	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	499.00
	9397	90569	BLACK HILLS URGENT CARE	10102030-422500	ANNUAL PHYSICALS	1,201.00
	9397	90569	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	164.00
	9397	90569	BLACK HILLS URGENT CARE	61800894-422500	ANNUAL PHYSICALS	499.00
	9397	90569	BLACK HILLS URGENT CARE	61800896-422500	ANNUAL PHYSICALS	539.00
					BLACK HILLS URGENT CARE Total:	8,255.00
652	00001069-0	90701	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,860.06
	00000820-0	90849	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,836.42
	00000805-0	89880	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,367.76
	00000752-0	90167	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,852.67
	00000839-0	90147	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,945.05

652	00000042-0	90436	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,969.44
	00000317-0	89579	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,917.71
					BLACKSTRAP INC Total:	13,749.11
691	IVC0124511	90072	BOOT BARN INC	10100607-426300	WORK BOOTS - CHERCUS	127.99
	IVC0123192	89213	BOOT BARN INC	10100603-426300	CARHARTT WORK JACKET - ANDERSO	111.99
	IVC0123192	89213	BOOT BARN INC	10100607-426300	CARHARTT WORK JACKET - ANDERSO	2,383.79
	IVC0123192	89213	BOOT BARN INC	10100612-426300	CARHARTT WORK JACKET - ANDERSO	103.99
	IVC0123192	89213	BOOT BARN INC	10100860-426300	CARHARTT WORK JACKET - ANDERSO	319.99
	IVC0123192	89213	BOOT BARN INC	10100860-426300	CARHARTT WORK JACKET - ANDERSO	111.99
	CRDT0000000 07008		BOOT BARN INC	10100860-426300	CREDIT RETURNED COAT	(111.99)
	IVC0124658	90113	BOOT BARN INC	60407071-426300	EMPLOYEE WORK BOOTS	223.99
	IVC01224374	89989	BOOT BARN INC	10100607-426300	WORK BOOTS - GRAYBILL, S	119.99
	IVC0124376	89989	BOOT BARN INC	10100607-426300	WORK BOOTS - GRAYBILL, S	151.99
	IVC0124909	90412	BOOT BARN INC	10100607-426300	WORK BOOTS - ANDERSON, M	159.99
	IVC0124907	90219	BOOT BARN INC	61507103-426300	MERKEL COVERALLS	105.00
	IVC0124789	90321	BOOT BARN INC	60207012-426300	THOM ODEEN SHIRTS	93.45
	IVC0124788	90323	BOOT BARN INC	60207012-426300	DAVE GABERT COVERALLS	65.00
	IVC0124790	90319	BOOT BARN INC	60207012-426300	THOM ODEEN HOODIE	41.25
	IVC0124404	89801	BOOT BARN INC	61207101-426300	SMITH, CHUCK SAFETY BOOTS	151.99
	IVC0124908	90149	BOOT BARN INC	61507103-426300	BLOEMENDAAL COVERALL	43.98
	IVC0120297	89213	BOOT BARN INC	10100603-426300	CARHARTT WORK JACKET - ANDERSO	95.99
	IVC0120297	89213	BOOT BARN INC	10100612-426300	CARHARTT WORK JACKET - ANDERSO	311.97
	IVC0123193	89213	BOOT BARN INC	10100603-426300	CARHARTT WORK JACKET - ANDERSO	70.36
IVC0123193	89213	BOOT BARN INC	10100607-426300	CARHARTT WORK JACKET - ANDERSO	781.23	

691	IVC0123193	89213	BOOT BARN INC	10100612-426300	CARHARTT WORK JACKET - ANDERSO	140.72
	IVC0123193	89213	BOOT BARN INC	10100860-426300	CARHARTT WORK JACKET - ANDERSO	105.54
	IVC0120295	89213	BOOT BARN INC	10100607-426300	CARHARTT WORK JACKET - ANDERSO	287.97
	IVC0124065	89840	BOOT BARN INC	60207014-426300	FOOTWEAR CHRIS DODD	111.99
	IVC0124135	89800	BOOT BARN INC	61507103-426300	WILBURN SAFETY JACKET	46.74
	IVC0124066	89698	BOOT BARN INC	10100612-426300	BOOTS FOR GABE ELLERTON	107.99
					BOOT BARN INC Total:	6,264.88
692	914465366	90731	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES FOR CLP RR H	44.15
	914406264	90878	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Fork terminals	10.79
	914520699	90749	BORDER STATES ELECTRIC SUPPLY	60407072-425700	LIFT PUMP #2: MULTIPLE TAP CON	150.13
	914418940	89215	BORDER STATES ELECTRIC SUPPLY	60407073-425700	LIFT STATION SAMPLER	86.71
	914471221	90127	BORDER STATES ELECTRIC SUPPLY	60407072-425700	LOCKING CONNECTOR, LOCKING PLU	583.29
	914488042	90117	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PLASMA CUTTER: CABLE, LOCK PLU	315.63
	914488042	90117	BORDER STATES ELECTRIC SUPPLY	60407072-426900	PLASMA CUTTER: CABLE, LOCK PLU	24.95
	914463367	89830	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT CONTROL PANEL: PO	148.94
	914463710	89828	BORDER STATES ELECTRIC SUPPLY	60407072-425700	LAMPS, BOX, COVER PLATE, CONNE	70.76
	914440847	89462	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MACHINE SHOP: LOCKING PLUG, LO	215.23
	914471305	90126	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CORD CONNECTOR	6.15
	914426846	89328	BORDER STATES ELECTRIC SUPPLY	61507103-425300	HEATER, ROUND AND MOUNTING BRA	724.89
	914463916	89512	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Batteries & Wire Strippers	20.19
	914463916	89512	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Batteries & Wire Strippers	9.84

692					BORDER STATES ELECTRIC SUPPLY Total:	2,411.65
699	82735543	90628	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	299.14
	82729499	90592	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	6.46
	82730830	90594	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON- DISPOSAB	176.13
	82730830	90594	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON- DISPOSAB	1,588.84
	82732473	90598	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	461.03
	82726794	90551	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON DISPOSAB	85.60
	82726794	90551	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON DISPOSAB	735.36
				BOUND TREE MEDICAL INC Total:	3,352.56	
10475	174065		BOWSER, MARGARET	60207014-453000		20.87
					BOWSER, MARGARET Total:	20.87
10466	174055		BOYLE, MICHAEL	60207014-453000		40.30
					BOYLE, MICHAEL Total:	40.30
10348	01/01/18	90683	BRIDGEWATER BEHAVIORAL HEALTH	10120106-422500	EXAM	360.00
					BRIDGEWATER BEHAVIORAL HEALTH Total:	360.00
812	1529	90540	BUCKS ELECTRIC INC	60800840-422500	PROF SERVICES	180.56
					BUCKS ELECTRIC INC Total:	180.56
842	06WO0159716	90361	BUTLER MACHINERY CO.	61507102-425300	SERVICE	148.20
	06PS0522213	90133	BUTLER MACHINERY CO.	60207012-425300	W316 REAR SAFETY GLASS	261.18
	06PS0521516	89488	BUTLER MACHINERY CO.	61507103-425300	BUCKET PARTS	3,392.24
	06PS0521719	89674	BUTLER MACHINERY CO.	61507102-425300	MUFFLER FOR DOZER	29.15
	06PS0521718	89675	BUTLER MACHINERY CO.	61507102-425300	MUFFLER FOR DOZER	708.16
	06PS0521823	89476	BUTLER MACHINERY CO.	60207012-426200	10W ADV HYDO	34.34
	06PS0521720	89676	BUTLER MACHINERY CO.	61507102-425300	BOLTS & HOSES	113.94
	06PS0522581	90513	BUTLER MACHINERY CO.	61507103-425300	FASTENERS	33.24
				BUTLER MACHINERY CO. Total:	4,720.45	

10484	INV0120590	89716	BYTESPEED	50508919-429500	IT COMPUTERS	1,220.00
					BYTESPEED Total:	1,220.00
864	T79377	90109	CALIFORNIA CONTRACTORS SUPPLIES	60207012-426300	FULL FACE HEADWARMER	398.00
					CALIFORNIA CONTRACTORS SUPPLIES Total:	398.00
890	178722	89619	CAREER LEARNING CENTER OF THE BLACK HILLS	10100202-422500	CLERICAL ASSESSMENT HOLZER-SCH	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	40.00
10462	174050		CARPENTER, JACK	60207014-453000		48.19
					CARPENTER, JACK Total:	48.19
905	2590-493557	89673	CARQUEST AUTO PARTS	61507103-425300	FUEL	56.70
	2590-493542	89672	CARQUEST AUTO PARTS	61507103-425300	FUEL FILTER	31.20
	2590-493357	89671	CARQUEST AUTO PARTS	61507103-425300	DESSICANT AIR DRYER	47.60
	2590-493333	89670	CARQUEST AUTO PARTS	61507102-425300	CAP RADIATOR &WD40	8.82
	2590-494817	90752	CARQUEST AUTO PARTS	60407072-426500	TOOL: CAR DOLLIES	141.90
	2590-494423	90515	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-492609		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED WIPER BLADES	(66.90)
	2590-493698	91045	CARQUEST AUTO PARTS	10100603-426200	OIL FILTERS	151.65
	2590-493698	91045	CARQUEST AUTO PARTS	10100603-426900	OIL FILTERS	28.80
	2590-494455	90517	CARQUEST AUTO PARTS	61507102-425300	MINI BULB	7.16
	2590-494360	90519	CARQUEST AUTO PARTS	61207101-425100	FILTERS	66.82
	2590-494359	90520	CARQUEST AUTO PARTS	61507103-425100	FILTER	40.60
	2590-494792	90966	CARQUEST AUTO PARTS	60207012-425300	W805	90.44
	2590-494341	90514	CARQUEST AUTO PARTS	61507103-425100	FILTER	10.15
	2590-494352		CARQUEST AUTO PARTS	61507103-425100	CREDIT RETURNED FILTER	(10.15)
	2590-494870	90933	CARQUEST AUTO PARTS	10100302-425300	UNIT S099	28.51
	2590-494314	90722	CARQUEST AUTO PARTS	10100205-425100	Antifreeze	24.68
	2590-494241	90799	CARQUEST AUTO PARTS	61207101-425100	HOOK	19.24
	2590-494144	90806	CARQUEST AUTO PARTS	61207101-425100	HOSE ASSEMBLY	95.70

905	2590-494216	90813	CARQUEST AUTO PARTS	61507102-425100	HOSE ASSEMBLY	130.07
	2590-494475	90516	CARQUEST AUTO PARTS	61507102-425300	BEAM , BULB AND LAMP	64.71
	2590-494338	90680	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 138	128.52
	2590-494325		CARQUEST AUTO PARTS	10100201-425100	CREDIT DEFECTIVE BATTERY	(128.52)
	2590-494730	90790	CARQUEST AUTO PARTS	61507103-425300	BELTS	39.99
	2590-494176	90796	CARQUEST AUTO PARTS	61207101-425100	MAINTENANCE SUPPLIES	169.09
	2590-494633	90833	CARQUEST AUTO PARTS	61507103-425300	ICE CUTTER	68.68
	2590-494824	90919	CARQUEST AUTO PARTS	10100305-425300	SHOP	26.38
	2590-493823	89724	CARQUEST AUTO PARTS	61300664-425300	RAD/AIR/LUBE/FILTERS/PLUGS	67.82
	2590-493862	89724	CARQUEST AUTO PARTS	61300664-425300	RAD/AIR/LUBE/FILTERS/PLUGS	40.96
	2590-493734	90101	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 138	151.97
	2590-493517	90246	CARQUEST AUTO PARTS	60407072-426200	VEHICLES / DIGESTERS: OIL, FUE	155.86
	2590-493517	90246	CARQUEST AUTO PARTS	60407072-426400	VEHICLES / DIGESTERS: OIL, FUE	117.08
	2590-493822	89862	CARQUEST AUTO PARTS	60407072-425300	6 INCH PUMP: BATTERY, BATTERY	89.10
	2590-493822	89862	CARQUEST AUTO PARTS	60407072-426500	6 INCH PUMP: BATTERY, BATTERY	30.14
	2590-493633	90246	CARQUEST AUTO PARTS	60407072-426200	VEHICLES / DIGESTERS: OIL, FUE	5.79
	2590-493789	90237	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-493791	90234	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-494081	90232	CARQUEST AUTO PARTS	61507102-425300	FUSE	4.88
	2590-494134	90230	CARQUEST AUTO PARTS	61507102-425300	FILTER	77.35
	2590-493047	88981	CARQUEST AUTO PARTS	60407072-425100	VEHICLES	6.05
	2590-494141	89920	CARQUEST AUTO PARTS	61300664-425300	CHUCK/KEY/BRAKE CLEANER/HYDRAU	31.50
	2590-493541	90371	CARQUEST AUTO PARTS	61207101-425100	WINTER STANADYNE	333.60
	2590-493851	90370	CARQUEST AUTO PARTS	61207101-425100	SPEAKERS	61.94
	2590-493838	90369	CARQUEST AUTO PARTS	61207101-425100	HNDL	2.60
	2590-493325	90192	CARQUEST AUTO PARTS	61507102-425300	CAP	6.01
	2590-494036	90221	CARQUEST AUTO PARTS	61507102-425300	MIRROR AND BRACKET	190.58

905	2590-494048		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED MIRROR BRACKET	(169.85)
	2590-494189		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED DEF. BATTERY	(128.52)
	2590-494118	90395	CARQUEST AUTO PARTS	61207101-425100	CLIP AND RADIO	92.83
	2590-493219	90379	CARQUEST AUTO PARTS	61207101-425100	STARTING FLUID	19.80
	2590-493495	90378	CARQUEST AUTO PARTS	61207101-425100	STARTING FLUID AND PROPANE	138.13
	2590-493501	90376	CARQUEST AUTO PARTS	61207101-425100	FILTERS	546.18
	2590-493486	90374	CARQUEST AUTO PARTS	61207101-425100	HEAT GUN	44.87
	2590-491480		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED SOCKET	(9.56)
	2590-494346	90275	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: OIL FILTERS, COMBO W	8.61
	2590-494346	90275	CARQUEST AUTO PARTS	60407072-426500	VEHICLES: OIL FILTERS, COMBO W	8.27
	2590-493817	90440	CARQUEST AUTO PARTS	10100301-425300	UNITS	9.18
	2590-494324	90440	CARQUEST AUTO PARTS	10100301-425300	UNITS	99.82
	2590-494440	90441	CARQUEST AUTO PARTS	10100302-425300	UNITS	12.82
	2590-494348	90441	CARQUEST AUTO PARTS	10100305-425300	UNITS	99.82
	2590-493310	89480	CARQUEST AUTO PARTS	60207012-425100	W303	2.87
	2590-493310	89480	CARQUEST AUTO PARTS	60207012-426200	W303	27.93
	2590-493362	89479	CARQUEST AUTO PARTS	60207012-426200	W306	46.13
	2590-492930	89369	CARQUEST AUTO PARTS	10100401-425300	UNIT S023	114.64
	2590-493031	89324	CARQUEST AUTO PARTS	61207101-426200	WITNER STANADYNE	83.40
	2590-493011	89323	CARQUEST AUTO PARTS	61207101-426500	BIT	40.49
	2590-493122	89325	CARQUEST AUTO PARTS	61207101-426200	QT AIR BRAKE	19.96
	2590-493202	89669	CARQUEST AUTO PARTS	61507102-425300	AIR	7.49
	2590-493206	89668	CARQUEST AUTO PARTS	61507102-425300	SUPERSEDED FILTER	3.18
	2590-493201	89667	CARQUEST AUTO PARTS	61507102-425300	AIR	41.30
	2590-493209	89666	CARQUEST AUTO PARTS	61507102-425300	DIESEL FUEL SUPPLEMENT	117.68
	2590-493594	89477	CARQUEST AUTO PARTS	60207012-425100	W340	106.52
	2590-493355	89478	CARQUEST AUTO PARTS	60207012-425100	W306	2.40
	2590-493355	89478	CARQUEST AUTO PARTS	60207012-426200	W306	37.60

905					CARQUEST AUTO PARTS Total:	4,316.86
930	79830	90087	CBCINNOVIS INC	10120112-429200	COMPLIANCE FEE	144.00
					CBCINNOVIS INC Total:	144.00
931	86493	89869	CBH COOPERATIVE	61507102-426200	DIESEL	1,556.51
	86491	89870	CBH COOPERATIVE	61507103-426200	DIESEL	300.69
	86492	89868	CBH COOPERATIVE	61507103-426200	DIESEL	455.20
	86477	89683	CBH COOPERATIVE	61507103-426200	DIESEL	863.70
	86475	89681	CBH COOPERATIVE	61507103-426200	DIESEL	184.53
	86476	89682	CBH COOPERATIVE	61507102-426200	DIESEL	1,281.31
	86339	90510	CBH COOPERATIVE	61507102-426200	DIESEL	1,070.27
	86310	90505	CBH COOPERATIVE	61507102-426200	DIESEL	536.22
	86311	90506	CBH COOPERATIVE	61507103-426200	DIESEL	345.44
	86309	90507	CBH COOPERATIVE	61507103-426200	DIESEL	516.42
	86312	90508	CBH COOPERATIVE	61507102-426200	DIESEL	1,032.80
	011741	90527	CBH COOPERATIVE	61507102-426200	SUPERLUBE	1,378.66
	86337	90509	CBH COOPERATIVE	61507103-426200	DIESEL	317.48
	0005527	89041	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	011664	89662	CBH COOPERATIVE	61207101-426200	DEF BULK	320.00
	0005537	89733	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005526	89734	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005563	91047	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005564	90696	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	86468	89407	CBH COOPERATIVE	61507102-426200	DIESEL	2,133.60
	86467	89406	CBH COOPERATIVE	61507103-426200	DIESEL	189.36
	0005538	89416	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	86452	89326	CBH COOPERATIVE	61507103-426200	DIESEL	302.91
	86453	89327	CBH COOPERATIVE	61507102-426200	DIESEL	1,814.89
	0005515	89735	CBH COOPERATIVE	10100603-428500	160# PROPANE	127.00
	86332	90366	CBH COOPERATIVE	61507103-426200	DIESEL	959.68
	86331	90364	CBH COOPERATIVE	61507102-426200	DIESEL	1,626.00



931	86338	90496	CBH COOPERATIVE	61207101-426200	DIESEL	135.24
	86330	90365	CBH COOPERATIVE	61507103-426200	DIESEL	415.66
	0005550	90350	CBH COOPERATIVE	61507103-426200	PROPANE	203.20
	0005548	90458	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
					CBH COOPERATIVE Total:	18,650.97
932	LLZ8729	90678	CDW GOVERNMENT INC	10100111-429500	Software for Brandi Christense	248.56
	LLZ8630	90676	CDW GOVERNMENT INC	10100108-429500	COMPUTER SOFTWARE	1,587.74
	LGM0939	88939	CDW GOVERNMENT INC	10106024-429500	LASERJET PRINTER FOR OFFICE	2,105.54
					CDW GOVERNMENT INC Total:	3,941.84
946	16073B	89719	CENTURY GLASS INC	10100612-425200	PEDESTAL BENCH	1,830.00
					CENTURY GLASS INC Total:	1,830.00
948	6053423696 716 12/17	89833	CENTURYLINK	60207011-428100	12/25/17 SVC CHARGES	60.04
	605Z220064 990 12/17		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	3.96
	605Z220064 990 12/17		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 12/17		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	198.43
	605Z220064 990 12/17		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	1.98
	605Z220064 990 12/17		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	119.39
	605Z220064 990 12/17		CENTURYLINK	10100202-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 12/17		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 12/17		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	119.39
	605Z220064 990 12/17		CENTURYLINK	10100610-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 12/17		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 12/17		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	86.32

948	605Z220064 990 12/17		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	3.96
	605Z220064 990 12/17		CENTURYLINK	60602079-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 12/17		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	187.20
	605Z220064 990 12/17		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	118.35
	605Z220064 990 12/17		CENTURYLINK	60602076-428100	PHONE DATA SVC CHG	3.96
	605Z220064 990 12/17		CENTURYLINK	60602079-428100	PHONE DATA SVC CHG	3.96
	605Z220064 990 12/17		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 12/17		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 12/17		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 12/17		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	159.12
	605Z220064 990 12/17		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	53.56
	605Z220064 990 12/17		CENTURYLINK	10100603-428100	PHONE DATA SVC CHG	34.10
	6053414177 155 01/18	90215	CENTURYLINK	60207011-428100	01/01 SVC CHARGES	60.67
	605E980067 041 01/18	90216	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
	605E380537 517 01/18	90216	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
					CENTURYLINK Total:	2,699.51
950	463780	89761	CERILLIANT CORPORATION	10120100-426100	EVD ETHANOL	683.00
					CERILLIANT CORPORATION Total:	683.00
977	01/16-18/18	90891	CHARLIE CHERCUS	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	90.00
					CHARLIE CHERCUS Total:	90.00

9191	12/15/17 SC	89718	CHERRY BERRY	10100612-452000	M&M SANDWICHES	35.00
	12/21/17 SC	89732	CHERRY BERRY	10100612-452000	PREFILLED YOGURT CUPS	95.00
					CHERRY BERRY Total:	130.00
984	07/01-12/31/17	89785	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	4,250.00
					CHILDREN'S HOME SOCIETY Total:	4,250.00
788	01/09/18	90641	CHRIS BRUBAKER	61800890-427000	PER DIEM - BRUBAKER	35.00
					CHRIS BRUBAKER Total:	35.00
8863	12/18/17	89398	CHRIS MOELLER	10100108-422500	DEAD ANIMAL CONTRACT	550.00
					CHRIS MOELLER Total:	550.00
988	859953	89915	CHRIS SUPPLY COMPANY INC	10106024-426900	BATTERIES	195.88
	859994	90255	CHRIS SUPPLY COMPANY INC	60207011-426400	LAMPS 14) JSWTP	26.46
	860456	90776	CHRIS SUPPLY COMPANY INC	10100201-426100	CAT 5 CABLE	5.00
	860625	90880	CHRIS SUPPLY COMPANY INC	10100108-426900	MISC SUPPLIES	104.36
	860732	90911	CHRIS SUPPLY COMPANY INC	60407073-426900	WIRE PLUG CONNECTORS	16.48
	860437	90850	CHRIS SUPPLY COMPANY INC	60407073-426900	WIRE FOR SAMPLERS	109.53
	860619	90908	CHRIS SUPPLY COMPANY INC	60407071-426900	TAPE FOR TELEVISIONING VAN - STOCK	39.84
					CHRIS SUPPLY COMPANY INC Total:	497.55
8237	12/06-26/17	89747	CHRISTOPHER M GRANT	10120104-422500	BACKGROUND - 1133 X .42 MILEAG	885.06
	10/27-11/10/17	89860	CHRISTOPHER M GRANT	10120104-422500	BACKGROUND - ERTELT-MILEAGE 45	822.30
					CHRISTOPHER M GRANT Total:	1,707.36
1013	1078	90960	CITY OF RAPID CITY	10100111-426900	Telephone - 3 new HR staff	940.80
	AEC1315	90901	CITY OF RAPID CITY	10100108-429200	LICENSE RENEWAL FEE	20.00
	01/22-26/18		CITY OF RAPID CITY	10100101-426100	01/22-26/18 POSTAGE	4.63
	01/22-26/18		CITY OF RAPID CITY	10106021-426100	01/22-26/18 POSTAGE	2.75
	01/22-26/18		CITY OF RAPID CITY	10106022-426100	01/22-26/18 POSTAGE	140.66
	01/22-26/18		CITY OF RAPID CITY	10100106-426100	01/22-26/18 POSTAGE	3.06
	01/22-26/18		CITY OF RAPID CITY	10100108-426100	01/22-26/18 POSTAGE	29.61

1013	01/22-26/18		CITY OF RAPID CITY	10100111-426100	01/22-26/18 POSTAGE	1,034.95
	01/22-26/18		CITY OF RAPID CITY	10100201-426100	01/22-26/18 POSTAGE	83.56
	01/22-26/18		CITY OF RAPID CITY	10100202-426100	01/22-26/18 POSTAGE	10.53
	01/22-26/18		CITY OF RAPID CITY	10100204-426100	01/22-26/18 POSTAGE	11.50
	01/22-26/18		CITY OF RAPID CITY	10100601-426100	01/22-26/18 POSTAGE	21.13
	01/22-26/18		CITY OF RAPID CITY	10100618-426100	01/22-26/18 POSTAGE	2.29
	01/22-26/18		CITY OF RAPID CITY	10100706-426100	01/22-26/18 POSTAGE	9.31
	01/22-26/18		CITY OF RAPID CITY	10100711-426100	01/22-26/18 POSTAGE	10.99
	01/22-26/18		CITY OF RAPID CITY	10100860-426100	01/22-26/18 POSTAGE	0.46
	01/22-26/18		CITY OF RAPID CITY	60602074-426100	01/22-26/18 POSTAGE	8.85
	01/22-26/18		CITY OF RAPID CITY	61300604-426100	01/22-26/18 POSTAGE	0.46
	01/22-26/18		CITY OF RAPID CITY	60207014-426100	01/22-26/18 POSTAGE	535.41
	01/22-26/18		CITY OF RAPID CITY	61207101-426100	01/22-26/18 POSTAGE	0.46
	01/22-26/18		CITY OF RAPID CITY	61800890-426100	01/22-26/18 POSTAGE	391.79
	01/22-26/18		CITY OF RAPID CITY	60407074-426100	01/22-26/18 POSTAGE	2.75
	01/17/2018	90784	CITY OF RAPID CITY	10120109-426300	CFMH MEETING	11.42
	01/18/18	90784	CITY OF RAPID CITY	10120109-426300	CFMH MEETING	19.35
	01/09/18	90887	CITY OF RAPID CITY	10100620-422500	PETTY CASH	30.00
	05990577 12/22		CITY OF RAPID CITY	60407072-428400	05990577 17	91.75
	05997070 12/28		CITY OF RAPID CITY	10100601-428400	05997070 0	56.30
	09009875 12/28		CITY OF RAPID CITY	60407071-428400	09009875 17	132.62
	09005975 12/28		CITY OF RAPID CITY	10100607-428400	09005975 0	119.78
	70100001	89639	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	9.00
	70100003	89497	CITY OF RAPID CITY	60407071-426900	DEBRIS & TIRE DISPOSAL	7.95
	70100004	89497	CITY OF RAPID CITY	60907401-426900	DEBRIS & TIRE DISPOSAL	20.65
	00275022 12/28		CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
	00271297 12/28		CITY OF RAPID CITY	10106064-428400		158.77

1013	09005375 12/28		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	09010185 12/28		CITY OF RAPID CITY	10100607-428400	09010185 32	323.04
	00275020 12/28		CITY OF RAPID CITY	60800840-428400	00275020 26	284.22
	09010190 12/28		CITY OF RAPID CITY	10100607-428400	09010190 0	184.41
	04007000 01/05		CITY OF RAPID CITY	61300664-428400	04007000 19	160.19
	05994490 01/04		CITY OF RAPID CITY	61507103-428400	05994490 70	640.17
	05994495 01/05		CITY OF RAPID CITY	61507103-428400	05994495 1	29.10
	05990022 01/04		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	05994500 01/04		CITY OF RAPID CITY	61507103-428400	05994500 15	598.31
	09015855 01/02		CITY OF RAPID CITY	60207011-428400	09015855 0	1,446.86
	CIBP18-0066 01/08-12/18	90076	CITY OF RAPID CITY	50508912-422500	Meadowbrook Golf Restroom Proj	200.00
	01/08-12/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/08-12/18	4.98
	01/08-12/18		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/08-12/18	10.42
	01/08-12/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/08-12/18	101.59
	01/08-12/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/08-12/18	1.36
	01/08-12/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/08-12/18	16.59
	01/08-12/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/08-12/18	82.46
	01/08-12/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/08-12/18	40.36
	01/08-12/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/08-12/18	5.52
	01/08-12/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/08-12/18	0.45
	01/08-12/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/08-12/18	4.36
	01/08-12/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/08-12/18	12.69
	01/08-12/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/08-12/18	0.45
	01/08-12/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/08-12/18	8.12
	01/08-12/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/08-12/18	0.45

1013	01/08-12/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/08-12/18	338.84
	01/08-12/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/08-12/18	0.45
	01/08-12/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/08-12/18	1.61
	01/08-12/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/08-12/18	229.66
	01/08-12/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/08-12/18	21.74
	09014070 01/04		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49
	09014075 01/04		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	04008000 01/05		CITY OF RAPID CITY	61507102-428400	04008000 0	133.25
	09010315 01/04		CITY OF RAPID CITY	10100607-428400	09010315 0	39.87
	05997675 12/22		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100101-417000	2018 UNEMPLOYMENT INSURANCE	250.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100111-417000	2018 UNEMPLOYMENT INSURANCE	100.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100201-417000	2018 UNEMPLOYMENT INSURANCE	2,844.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100202-417000	2018 UNEMPLOYMENT INSURANCE	314.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100204-417000	2018 UNEMPLOYMENT INSURANCE	761.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100205-417000	2018 UNEMPLOYMENT INSURANCE	350.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100305-417000	2018 UNEMPLOYMENT INSURANCE	440.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100601-417000	2018 UNEMPLOYMENT INSURANCE	500.00

1013	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100603-417000	2018 UNEMPLOYMENT INSURANCE	600.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100607-417000	2018 UNEMPLOYMENT INSURANCE	1,531.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100609-417000	2018 UNEMPLOYMENT INSURANCE	1,874.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100612-417000	2018 UNEMPLOYMENT INSURANCE	1,100.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100615-417000	2018 UNEMPLOYMENT INSURANCE	400.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100616-417000	2018 UNEMPLOYMENT INSURANCE	400.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100617-417000	2018 UNEMPLOYMENT INSURANCE	400.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100706-417000	2018 UNEMPLOYMENT INSURANCE	106.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100708-417000	2018 UNEMPLOYMENT INSURANCE	35.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10100860-417000	2018 UNEMPLOYMENT INSURANCE	220.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102020-417000	2018 UNEMPLOYMENT INSURANCE	20.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102021-417000	2018 UNEMPLOYMENT INSURANCE	513.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102023-417000	2018 UNEMPLOYMENT INSURANCE	328.00

1013	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102024-417000	2018 UNEMPLOYMENT INSURANCE	345.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102025-417000	2018 UNEMPLOYMENT INSURANCE	232.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102026-417000	2018 UNEMPLOYMENT INSURANCE	216.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102027-417000	2018 UNEMPLOYMENT INSURANCE	281.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102028-417000	2018 UNEMPLOYMENT INSURANCE	878.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10102030-417000	2018 UNEMPLOYMENT INSURANCE	138.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10106021-417000	2018 UNEMPLOYMENT INSURANCE	135.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10106022-417000	2018 UNEMPLOYMENT INSURANCE	175.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10106023-417000	2018 UNEMPLOYMENT INSURANCE	75.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10106026-417000	2018 UNEMPLOYMENT INSURANCE	100.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10120101-417000	2018 UNEMPLOYMENT INSURANCE	72.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10120102-417000	2018 UNEMPLOYMENT INSURANCE	216.00
	2018 UNEMPLOYME NT		CITY OF RAPID CITY	10120103-417000	2018 UNEMPLOYMENT INSURANCE	216.00



1013	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120104-417000	2018 UNEMPLOYMENT INSURANCE	720.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120105-417000	2018 UNEMPLOYMENT INSURANCE	72.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120109-417000	2018 UNEMPLOYMENT INSURANCE	144.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120111-417000	2018 UNEMPLOYMENT INSURANCE	36.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120112-417000	2018 UNEMPLOYMENT INSURANCE	72.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120113-417000	2018 UNEMPLOYMENT INSURANCE	72.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120114-417000	2018 UNEMPLOYMENT INSURANCE	36.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120115-417000	2018 UNEMPLOYMENT INSURANCE	144.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120116-417000	2018 UNEMPLOYMENT INSURANCE	72.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120120-417000	2018 UNEMPLOYMENT INSURANCE	108.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	10120122-417000	2018 UNEMPLOYMENT INSURANCE	108.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	25300761-417000	2018 UNEMPLOYMENT INSURANCE	20.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60407071-417000	2018 UNEMPLOYMENT INSURANCE	339.00

1013	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60407072-417000	2018 UNEMPLOYMENT INSURANCE	552.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60407073-417000	2018 UNEMPLOYMENT INSURANCE	177.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60602073-417000	2018 UNEMPLOYMENT INSURANCE	187.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60602074-417000	2018 UNEMPLOYMENT INSURANCE	348.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60602076-417000	2018 UNEMPLOYMENT INSURANCE	361.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60602077-417000	2018 UNEMPLOYMENT INSURANCE	30.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60602078-417000	2018 UNEMPLOYMENT INSURANCE	74.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	60907401-417000	2018 UNEMPLOYMENT INSURANCE	4,480.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61207101-417000	2018 UNEMPLOYMENT INSURANCE	500.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61300604-417000	2018 UNEMPLOYMENT INSURANCE	150.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61300664-417000	2018 UNEMPLOYMENT INSURANCE	300.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61507102-417000	2018 UNEMPLOYMENT INSURANCE	350.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61507103-417000	2018 UNEMPLOYMENT INSURANCE	500.00

1013	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61800890-417000	2018 UNEMPLOYMENT INSURANCE	82.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61800891-417000	2018 UNEMPLOYMENT INSURANCE	258.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61800893-417000	2018 UNEMPLOYMENT INSURANCE	109.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61800894-417000	2018 UNEMPLOYMENT INSURANCE	55.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61800895-417000	2018 UNEMPLOYMENT INSURANCE	136.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61800896-417000	2018 UNEMPLOYMENT INSURANCE	55.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61800897-417000	2018 UNEMPLOYMENT INSURANCE	136.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61808900-417000	2018 UNEMPLOYMENT INSURANCE	109.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	61808901-417000	2018 UNEMPLOYMENT INSURANCE	27.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	77500911-417000	2018 UNEMPLOYMENT INSURANCE	2,000.00
	2018 UNEMPLOYMENT		CITY OF RAPID CITY	77504136-417000	2018 UNEMPLOYMENT INSURANCE	2,000.00
	CIBP18-0097	90692	CITY OF RAPID CITY	60200933-422500	16-2365 WELL NO 9 ELECTRICAL I	365.00
	01/15-19/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/15-19/18	6.14
	01/15-19/18		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/15-19/18	1.40
	01/15-19/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/15-19/18	222.11
	01/15-19/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/15-19/18	15.21

1013	01/15-19/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/15-19/18	112.79
	01/15-19/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/15-19/18	20.76
	01/15-19/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/15-19/18	29.00
	01/15-19/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/15-19/18	28.34
	01/15-19/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/15-19/18	4.08
	01/15-19/18		CITY OF RAPID CITY	10100707-426100	POSTAGE 01/15-19/18	13.70
	01/15-19/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/15-19/18	1.36
	01/15-19/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/15-19/18	5.89
	01/15-19/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/15-19/18	98.40
	01/15-19/18		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/15-19/18	0.45
	01/15-19/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/15-19/18	57.91
	01/15-19/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/15-19/18	0.45
	01/15-19/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/15-19/18	2.55
	01/15-19/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/15-19/18	215.09
	01/15-19/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/15-19/18	3.17
	01/17/18	90685	CITY OF RAPID CITY	10120109-426300	LEADERSHIP LUNCHEON - LEE	20.00
	CIBP17-3863	90076	CITY OF RAPID CITY	50508912-422500	Meadowbrook Golf Restroom Proj	680.00
	00046350 12/21		CITY OF RAPID CITY	61400665-428400	00046350 1	35.35
	00170050 12/21		CITY OF RAPID CITY	10100108-428400	00170050 0	47.13
	00293050 12/21		CITY OF RAPID CITY	10100603-428400	00293050 89	671.38
	00280780 12/21		CITY OF RAPID CITY	10100618-428400	00280780 15	68.46
	00280780 12/21		CITY OF RAPID CITY	10100205-428400	00280780 15	34.23
	00280780 12/21		CITY OF RAPID CITY	10100201-428400	00280780 15	34.23
	09013380 12/21		CITY OF RAPID CITY	60407071-428400	09013380 1	29.10
	05990025 12/21		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	01/19/18	90785	CITY OF RAPID CITY	10120111-426100	CARD READER	21.29

1013	01/11/2018	90887	CITY OF RAPID CITY	60207014-453000	PETTY CASH	2.53
	01-11-18	90887	CITY OF RAPID CITY	10100603-426900	PETTY CASH	45.70
	00170050 05/18		CITY OF RAPID CITY	10100108-428400	00170050 0	47.13
	00275020 07/10/17		CITY OF RAPID CITY	60800840-422500	INDUSTRIAL WASTE PERMIT	165.05
	00306656 12/21		CITY OF RAPID CITY	77700914-428400	00306656 1	84.13
				CITY OF RAPID CITY Total:	43,885.11	
1019	175081	90037	CLAREY'S SAFETY EQUIPMENT INC	10102026-425300	CALIBRATION GAS & RAE SENSOR	444.37
	175176	90657	CLAREY'S SAFETY EQUIPMENT INC	10102026-425300	BATTERY PACK - HAZMAT	221.12
					CLAREY'S SAFETY EQUIPMENT INC Total:	665.49
10460	174048		CLARK, THOMAS L	60207014-453000		109.12
					CLARK, THOMAS L Total:	109.12
1044	13698	91046	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	317.40
	13685	90996	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	PROPYLENE GLYCOL	1,470.96
	13445	90995	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	IGNITOR/GASKET	488.81
	13033	90994	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	ACTUATOR	1,791.92
	13471	90992	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FUSES	252.66
	13691	90991	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	164.94
	42427	90989	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425500	MATERIAL	241.20
	13110	91043	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	496.12
	13403	91043	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROF SERVICES	155.70
	13452	89721	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	SOFT START	4,052.75

1044	13690	89720	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	140.64
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	9,573.10
1053	289398	89679	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER COOLER RENTAL	12.00
	2410907	89722	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	109.00
	2410906	89725	COCA-COLA OF THE BLACK HILLS	10100603-452000	ARMADA CUPS	100.00
	2410905	89730	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	433.00
	2380590	89729	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	287.50
	2398916	89386	COCA-COLA OF THE BLACK HILLS	60407072-428400	12/27/2017: BOTTLED WATER	30.50
	2398995	90156	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 1/10/2018	24.60
	289389	90114	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL, JAN 2018	18.00
	2410990	90443	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	298.00
	2410989	90986	COCA-COLA OF THE BLACK HILLS	10100603-452000	MONSTER DRINK	76.50
	2391543	90526	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	30.75
					COCA-COLA OF THE BLACK HILLS Total:	1,419.85
1065	1358541	89501	COLE-PARMER INSTR CO	60407073-426900	FILTER HOLDERS	434.12
	1357301	89214	COLE-PARMER INSTR CO	60407073-426900	LAB SUPPLIES	29.55
	1363248	89214	COLE-PARMER INSTR CO	60407073-426900	LAB SUPPLIES	30.96
	0569257		COLE-PARMER INSTR CO	60407073-426900	CREDIT RETURNED USB	(165.00)
					COLE-PARMER INSTR CO Total:	329.63
6624	18254	90684	COLLISION CENTER	10100201-425100	REPAIR UNIT 137	59.55
					COLLISION CENTER Total:	59.55
10427	174009		COLONEL OF EAST NORTH	60207014-453000		100.00
					COLONEL OF EAST NORTH Total:	100.00
10431	174013		COMPLETE CONCRETE	60207014-453000		76.58
					COMPLETE CONCRETE Total:	76.58
10328	174015		COMSTOCK, ROBERT W	60207014-453000		100.00
					COMSTOCK, ROBERT W Total:	100.00

1113	223719	89640	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - BOSSERT, R	15.00
	223704	89450	CONTRACTOR'S SUPPLY INC	10100607-426900	LOG CHAIN	52.00
	223815	90413	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ,D	9.00
	223813	90212	CONTRACTOR'S SUPPLY INC	60207012-426900	SAND BAGS	37.50
	223824	90291	CONTRACTOR'S SUPPLY INC	10100205-426900	Parking Meter Cement	68.00
					CONTRACTOR'S SUPPLY INC Total:	181.50
10446	174033		COPELAND DEVELOPMENT	60207014-453000		141.18
					COPELAND DEVELOPMENT Total:	141.18
10447	174034		COPELAND DEVELOPMENT/SPK	60207014-453000		50.67
					COPELAND DEVELOPMENT/SPK Total:	50.67
1123	360667	89593	COPY COUNTRY INC.	50508910-422500	15-2232 38TH STREET RECONSTRUC	216.45
	360667	89593	COPY COUNTRY INC.	50508911-422500	15-2232 38TH STREET RECONSTRUC	216.45
	360667	89593	COPY COUNTRY INC.	60200933-422500	15-2232 38TH STREET RECONSTRUC	216.45
	360667	89593	COPY COUNTRY INC.	60400833-422500	15-2232 38TH STREET RECONSTRUC	216.45
	360650	89508	COPY COUNTRY INC.	60400834-422500	15-2315 RESERVOIR ROAD TRUNK S	793.00
					COPY COUNTRY INC. Total:	1,658.80
9890	I308040	89688	CORE & MAIN LP	60407071-426500	CURBSTOP KEY & WRENCH FOR W890	22.29
	I356227	90972	CORE & MAIN LP	60207012-425500	STOCK	938.60
	I275236	88728	CORE & MAIN LP	60207012-425500	REPAIR CLAMPS STOCK	4,695.04
	I320427	90344	CORE & MAIN LP	60407071-426500	PENTAGON KEY	8.00
	I312576	90128	CORE & MAIN LP	60207012-425500	VALVE SHERIDAN LAKE/W MAIN	702.23
	I297826	90462	CORE & MAIN LP	60207014-426900	S/POINT WIRED SP HR&LD	135.00
	I338748		CORE & MAIN LP	60207014-426900	CREDIT RETURNED S/POINT WIRED SP HR&LD	(135.00)
					CORE & MAIN LP Total:	6,366.16

1129	55956	90083	CORNELLA REFRIGERATION INC.	10120100-425300	FREEZER REPAIR	406.80
					CORNELLA REFRIGERATION INC. Total:	406.80
10453	174041		COUNTRY BLUFFS APT/SPK	60207014-453000		72.43
					COUNTRY BLUFFS APT/SPK Total:	72.43
10454	174042		COUNTRY BLUFFS APTS/SPK	60207014-453000		137.08
					COUNTRY BLUFFS APTS/SPK Total:	137.08
10418	173998		COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000		21.85
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	21.85
10440	174025		COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000		21.58
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	21.58
3487	01/18-19/18	91007	CRAIG NICHOLS	10100860-427000	MEAL REIMBURSEMENT FOR PESTICI	80.00
					CRAIG NICHOLS Total:	80.00
1164	S504529045.0 01	89170	CRESCENT ELECTRIC SUPPLY CO	10102021-426900	CORD REEL - ST 1	3,195.66
	S504561621.0 01	90449	CRESCENT ELECTRIC SUPPLY CO	10100301-426900	SUPPLIES	84.60
	S504553549.0 01	90065	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LEVITON REDUCER - DOWNTOWN LIG	29.52
	S504524579.0 01	89731	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	CLAMP ON TRNSFRMR	19.31
	S504562239.0 01	90414	CRESCENT ELECTRIC SUPPLY CO	10100607-425100	STEEL CHANNEL #61	90.42
	S504559679.0 01	90414	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	STEEL CHANNEL #61	454.58
	S504574884.0 01	90649	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHT BALST - ST 1	31.37
	S504574884.0 01	90649	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHT BALST - ST 1	13.45



1164	S504578017.0 01	90665	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHTS & BALST - ST 1	48.76
	S504578017.0 01	90665	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHTS & BALST - ST 1	20.90
	S504577803.0 01	90664	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHTS & BALST - ST 1	34.77
	S504577803.0 01	90664	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHTS & BALST - ST 1	14.90
					CRESCENT ELECTRIC SUPPLY CO Total:	4,038.24
1167	10633	90389	CRICKET LAWN SERVICE	26000927-422500	903 EXPLORER STREET - SNOW REM	45.00
	10632	90388	CRICKET LAWN SERVICE	26000927-422500	1611 N TERRACE PLACE - SNOW RE	45.00
	10631	90387	CRICKET LAWN SERVICE	26000927-422500	1605 N TERRACE PLACE - SNOW RE	45.00
	10630	90386	CRICKET LAWN SERVICE	26000927-422500	1723 TEEPEE STREET - SNOW REMO	45.00
	10629	90385	CRICKET LAWN SERVICE	26000927-422500	4117 WOODBINE PLACE - SNOW REM	45.00
	10625	90372	CRICKET LAWN SERVICE	26000927-422500	4150 CANYON LAKE DRIVE - SNOW	45.00
	10626	90373	CRICKET LAWN SERVICE	26000927-422500	4114 SUNSET DRIVE - SNOW REMOV	45.00
	10628	90384	CRICKET LAWN SERVICE	26000927-422500	4239 CANYON LAKE DRIVE - SNOW	45.00
	10619	88450	CRICKET LAWN SERVICE	26000927-422500	1900 N MAPLE AVENUE - DEBRIS R	210.00
	10620	88964	CRICKET LAWN SERVICE	26000927-422500	708 ST PATRICK STREET - DEBRIS	275.00
	10627	90383	CRICKET LAWN SERVICE	26000927-422500	4243 LAKEVIEW DRIVE - SNOW REM	45.00
					CRICKET LAWN SERVICE Total:	890.00
1189	040-35693	90340	CUMMINS CENTRAL POWER LLC	60407071-422500	INSPECTIONS AT ELK VALE & COUN	235.17
	040-35692	90340	CUMMINS CENTRAL POWER LLC	60407071-422500	INSPECTIONS AT ELK VALE & COUN	277.86
	040-35694	90248	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATORS: INSPECTIONS W/FULL	320.54

1189	040-35695	90248	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATORS: INSPECTIONS W/FULL	320.54
	040-35696	90248	CUMMINS CENTRAL POWER LLC	60407072-422500	GENERATORS: INSPECTIONS W/FULL	320.54
					CUMMINS CENTRAL POWER LLC Total:	1,474.65
1209	84895	90061	D&M AG SUPPLY INC	10100607-462100	CORN, SWEET CHOP - DEER PROGRA	36.50
	84839	89990	D&M AG SUPPLY INC	10100607-462100	HAY - BAIT FOR DEER PROGRAM	33.00
	84813	89990	D&M AG SUPPLY INC	10100607-462100	HAY - BAIT FOR DEER PROGRAM	156.50
	84868	90009	D&M AG SUPPLY INC	10100607-462100	CORN, SWEET CHOP - DEER MAINT	24.50
	84778	89736	D&M AG SUPPLY INC	10100612-426400	SODA	202.50
	84920	90415	D&M AG SUPPLY INC	10100607-462100	ALFALFA, SWEET CHOP, CORN - DE	115.00
	84971	90732	D&M AG SUPPLY INC	10100607-462100	HAY - DEER PROGRAM	66.00
	85039	91002	D&M AG SUPPLY INC	10100607-462100	CORN - BAIT FOR DEER PROGRAM	73.50
				D&M AG SUPPLY INC Total:	707.50	
10473	174063		DAHL, KRISTINA	60207014-453000		33.77
					DAHL, KRISTINA Total:	33.77
1231	48979	90922	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S019	28.90
	48956	90922	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S019	124.26
	48650	89371	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S080	40.93
	48924	90066	DAKOTA BATTERY/ELECTRIC	10100860-425300	STARTER REPAIRS #C034	169.90
					DAKOTA BATTERY/ELECTRIC Total:	363.99
1239	6574505	89881	DAKOTA FLUID POWER	10100302-425300	UNITS	5.45
	6574681	89881	DAKOTA FLUID POWER	10100301-425300	UNITS	113.32
	6577152	90927	DAKOTA FLUID POWER	10100302-425300	UNIT S133	282.32
					DAKOTA FLUID POWER Total:	401.09
1248	471457	90457	DAKOTA PARTY	10100603-426900	TABLECLOTHS	291.33
	467491	90456	DAKOTA PARTY	10100603-426900	TABLECLOTHS	94.62

1248	473761	90442	DAKOTA PARTY	10100612-426900	TABLECLOTHS	74.70
					DAKOTA PARTY Total:	460.65
1252	11262	90188	DAKOTA PUMP INC	60407071-422500	2018 VT-SCADA SOFTWARE SUPPORT	1,949.62
	11262	90188	DAKOTA PUMP INC	60407072-422500	2018 VT-SCADA SOFTWARE SUPPORT	1,949.63
					DAKOTA PUMP INC Total:	3,899.25
1253	3919	90392	DAKOTA Q INTERNET SERVICES	10100105-422500	MONTHLY HOSTING PACKAGE, DOMAI	50.00
	3919	90392	DAKOTA Q INTERNET SERVICES	10100620-422500	MONTHLY HOSTING PACKAGE, DOMAI	25.00
	3919	90392	DAKOTA Q INTERNET SERVICES	10100708-422500	MONTHLY HOSTING PACKAGE, DOMAI	25.00
	3919	90392	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING PACKAGE, DOMAI	249.95
					DAKOTA Q INTERNET SERVICES Total:	349.95
1260	D599557	89842	DAKOTA SUPPLY GROUP	60207011-425900	PRESSURE RELIEF VALVE FOR REDR	9.20
	D579977	89489	DAKOTA SUPPLY GROUP	61507103-425300	HEATER	195.61
	D593587	89991	DAKOTA SUPPLY GROUP	10100607-425700	HEATERS - CLP WEST RESTROOM	666.30
	D560068	91053	DAKOTA SUPPLY GROUP	10100603-425500	ZERK REPAIR KIT	41.22
					DAKOTA SUPPLY GROUP Total:	912.33
6888	1803	91042	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	224.77
	1801	91042	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	88.61
	1797	91041	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	308.14
	1765	91042	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	293.70
	1792	91042	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	192.70
	1767	89507	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	49.88
	1779	90545	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,228.50
	1784	90545	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	512.47
	1783	90545	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	555.23

6888	1785	90545	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	88.61
	1788	90545	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,060.34
	1773	90119	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	633.97
	1763	89442	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	185.55
	1756	89442	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	974.36
	1759	89442	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	83.36
	1764	89442	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	76.19
	1768	89507	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	345.00
	1774	90119	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	84.51
				DAKOTA TRUCK & AUTO LLC Total:	6,985.89	
1267	2-32837	90588	DALE'S TIRE & RETREADING INC	61800891-426700	REPLACE TIRE - MED 11	142.00
	2-33126	89494	DALE'S TIRE & RETREADING INC	60207012-426700	W316	1,295.68
	6-11787	90681	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	487.16
	6-11789	90681	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	487.16
	2-33017	90034	DALE'S TIRE & RETREADING INC	10102023-426700	FLAT REPAIR - QUINT	30.00
				DALE'S TIRE & RETREADING INC Total:	2,442.00	
7803	01/10-11/18	90658	DANA MELLEGARD	10102026-427000	PER DIEM - MELLEGARD	56.00
					DANA MELLEGARD Total:	56.00
1284	INV1089675	91031	DASH MEDICAL GLOVES	10120100-426100	EXAM GLOVES	454.50
	INV1089645	91031	DASH MEDICAL GLOVES	10120100-426100	EXAM GLOVES	3,428.10
					DASH MEDICAL GLOVES Total:	3,882.60
10488	01/12/18	90296	DAVID R WOLTER	60200934-431000	14-2198 ERCWSE MESA VIEW	100.00
					DAVID R WOLTER Total:	100.00
10467	174056		DAVIS, MICHELLE	60207014-453000		20.14
					DAVIS, MICHELLE Total:	20.14
1335	RC00730303-001	90256	DENNIS SUPPLY	60207011-425300	REZNOR FAN BLADE, PRESSURE SWI	119.38
	RC00730226-001	89843	DENNIS SUPPLY	60207011-425300	REZNOR LIMIT, FAN MOTOR JS RAW	228.85
					DENNIS SUPPLY Total:	348.23

10432	174014		DENNIS, MICHELLE	60207014-453000		30.88
					DENNIS, MICHELLE Total:	30.88
1379	R46165	89075	DITCH WITCH OF SO DAKOTA	10102027-425300	REPAIR HYDRUALIC LEAK - ST 7	345.87
					DITCH WITCH OF SO DAKOTA Total:	345.87
6925	01/17/18	90786	DONALD D ERICKSON	60200934-431000	14-2198 EAST RAPID CITY WATER	647.40
					DONALD D ERICKSON Total:	647.40
4929	12/13/17	89793	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10120113-422500	PREHIRE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
1454	5754-00008- 0003	89650	DUHAMEL BROADCASTING ENT	61207101-422900	DECEMBER ADS	720.00
					DUHAMEL BROADCASTING ENT Total:	720.00
1471	871559	89514	E & J SPECIALTIES INC	10100111-426100	Name badges & Name plate	43.00
					E & J SPECIALTIES INC Total:	43.00
10472	174062		EADS, ANTHONY	60207014-453000		83.23
					EADS, ANTHONY Total:	83.23
10501	1675100	90999	EASON HORTICULTURAL RESOURCES INC	10100608-426600	PURPLE MAJESTY SEEDS	93.66
					EASON HORTICULTURAL RESOURCES INC Total:	93.66
10498	01/10/18	90783	ED HEEB	10100201-426700	TIRE REPLACEMENT	237.68
					ED HEEB Total:	237.68
1491	X201042742:0 1	89707	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNIT S018	61.92
	X201042909:0 1	89882	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	129.19
	X201042421:0 1	89882	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	592.48
	X201042601:0 1	89389	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	16.36

1491	X201042592:0 1	89389	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	55.17
	X201042619:0 1	89389	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	68.78
	X201043278:0 1	90702	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S006	66.12
	X201043308:0 1	90702	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S006	13.22
	X201043139:0 1	90521	EDDIES TRUCK SALES & SERVICE	61207101-425100	LUBRICANT	34.54
	X201043154:0 1	90522	EDDIES TRUCK SALES & SERVICE	61207101-425100	CONNECTOR	17.76
	X201043445:0 1	90929	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	18.61
	X201043399:0 1	90929	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	546.97
	X2010430005: 01	90405	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	87.68
	X201042999:0 1	90405	EDDIES TRUCK SALES & SERVICE	10100305-425300	UNITS	104.32
	X201043094:0 1	90405	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	159.49
	X201043125:0 1	90433	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS AND OUTSIDE REPAIR	76.00
	R201016641:0 1	90433	EDDIES TRUCK SALES & SERVICE	10100302-422500	UNITS AND OUTSIDE REPAIR	1,466.15
	X201043199:0 1	90433	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS AND OUTSIDE REPAIR	39.35
	X201042569:0 1	89391	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	59.54
	X201042986:0 1	90251	EDDIES TRUCK SALES & SERVICE	61507102-425300	LATCH	178.13
	X201042773:0 1	90354	EDDIES TRUCK SALES & SERVICE	61507103-425100	FASTENER ASSY	12.27
	X201043049:0 1	90396	EDDIES TRUCK SALES & SERVICE	61207101-425100	HVAC CONTROL	189.08
	X201043054:0 1	90397	EDDIES TRUCK SALES & SERVICE	61207101-425100	MOTOR BLOWER & HARN-HVAC	114.70

1491	X201043093:0 1	90405	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	32.91
	X201042694:0 1	89390	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNIT S006	18.06
	X201042172:0 1	89391	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	67.82
	X201040784:0 2	89391	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	60.71
	X201042439:0 1	89391	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	15.84
	X201042540:0 1	89391	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	48.48
	X201042484:0 1	89391	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	56.18
					EDDIES TRUCK SALES & SERVICE Total:	4,407.83
7519	07-733678	89816	ELITE	10100106-429300	ProLaw Annual Mintenance Charg	1,545.58
					ELITE Total:	1,545.58
6921	149035A	89772	ELITE K-9 INC	10120120-429800	THREE BUTTON DOOR POPPER	38.15
					ELITE K-9 INC Total:	38.15
1525	144013	90964	ELLIOTT EQUIPMENT CO	60907401-425300	LOCKRING CLAMP FOR W889, VACTO	46.87
	143819	90283	ELLIOTT EQUIPMENT CO	60907401-422500	SWIVEL 1-1/4" FOR W889, CAMEL	20.00
	143819	90283	ELLIOTT EQUIPMENT CO	60907401-425300	SWIVEL 1-1/4" FOR W889, CAMEL	293.24
					ELLIOTT EQUIPMENT CO Total:	360.11
1559	CD201804106	89007	ENVIROTECH SERVICES INC	10100302-426400	APEX	6,552.72
					ENVIROTECH SERVICES INC Total:	6,552.72
10499	01/10-13/18	91025	ERIC BRINGS WHITE	10120106-427000	MEALS-TRAINING-LOS ANGELES, CA	100.00
					ERIC BRINGS WHITE Total:	100.00
1466	01/10-13/18	91022	ERIC DWYER	10120106-427000	MEALS-TRAINING-LOS ANGELES, CA	100.00
					ERIC DWYER Total:	100.00

1574	93397542	85350	ESRI INC	10100105-427000	CLASS: ARCGIS	1,074.00
	93398701	89440	ESRI INC	10100105-429500	GIS Software annual maintenanc	53,244.00
					ESRI INC Total:	54,318.00
5614	12/27/17	89363	EVAN HARRIS	10120104-427000	MEALS - INVESTIGATION - AURORA	166.41
					EVAN HARRIS Total:	166.41
1592	044429-00	89340	EVERGREEN OFFICE PRODUCTS INC	10120113-426100	HANGING FOLDERS	25.96
	044457-00	89749	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	HANGING FOLDERS	22.98
	044857-00	90107	EVERGREEN OFFICE PRODUCTS INC	10100620-426100	page protectors	3.99
	044868-00	90633	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Privacy Screens	119.98
	044916-00	90720	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	9.99
	044916-01	90721	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	29.97
					EVERGREEN OFFICE PRODUCTS INC Total:	212.87
1599	164474	90094	EXHAUST PROS OF RC INC.	10100201-425100	REPLACE EXHAUST 2011 SIERRA	187.00
					EXHAUST PROS OF RC INC. Total:	187.00
10459	174047		FARRUGGIA, CHRISTINA	60207014-453000		226.15
					FARRUGGIA, CHRISTINA Total:	226.15
1627	SDRA171442	90347	FASTENAL COMPANY	10100205-426900	Bolts for signs	21.67
	SDRA171276	90165	FASTENAL COMPANY	60907401-426500	CUTTING BLADE TO USE ON W883	29.12
	SDRA171366	90297	FASTENAL COMPANY	60407071-425300	DRAWER SLIDER FOR W892-REPAIR	166.95
	SDRA171268	90292	FASTENAL COMPANY	60407071-426500	MISC. SHOP SUPPLIES	38.63
	SDRA171280	90134	FASTENAL COMPANY	60407072-426400	GRIT CLASSISIFER: LOCKTITE, TH	55.68
	SDRAP254891	91061	FASTENAL COMPANY	10100607-425900	HARDWARE - SHOP LIFT	35.65
	SDRA171544	90930	FASTENAL COMPANY	10100302-425300	STOCK SUPPLY FOR REPAIR	755.99



1627	SDRA171443	90550	FASTENAL COMPANY	60407072-426400	METAL SHOP: POST WELD CLEANER	96.00
	SDRAP254616	90733	FASTENAL COMPANY	10100607-426900	CABLE TIES	5.64
	SDRAP254821	91003	FASTENAL COMPANY	10100607-426900	WDG ANCHOR - MOWER LIFT	58.00
	SDRA171540	90905	FASTENAL COMPANY	60407071-426500	ratchets for 897 & MATERIALS F	123.76
	SDRA171611	90905	FASTENAL COMPANY	60407071-425300	ratchets for 897 & MATERIALS F	85.56
	SDRA171514	90970	FASTENAL COMPANY	60207012-426900	SIGN TRAILER	17.43
	SDRA171555	90969	FASTENAL COMPANY	60207012-426900	STOCK DRILL BIT	14.02
	SDRA171274	90829	FASTENAL COMPANY	61507103-425300	FASTENERS	34.74
	SDRA171181	90828	FASTENAL COMPANY	61507102-425300	FASTENERS	121.95
	SDRA171182	90827	FASTENAL COMPANY	61207101-425100	BRAKE CLEANER	58.69
	SDRA171071	90826	FASTENAL COMPANY	61207101-425100	FASTENERS	13.57
	SDRA170783	89658	FASTENAL COMPANY	61507103-425300	CABLE TIES FOR COCOMPOST	5.09
	SDRA170633	89657	FASTENAL COMPANY	61507103-425200	CONTROL FOR TIP FLOOR	205.34
	SDRA171069	89708	FASTENAL COMPANY	10100301-425300	STOCK SUPPLY	207.88
	SDRA171142	89689	FASTENAL COMPANY	60407071-426500	SUPPLIES FOR W890	168.71
	SDRA171142	89689	FASTENAL COMPANY	60407071-426900	SUPPLIES FOR W890	47.61
	SDRA171104	89498	FASTENAL COMPANY	60407071-426500	SUPPLIES FOR W892	60.22
	SDRA171011	89392	FASTENAL COMPANY	10100302-425300	STOCK PARTS FOR REPAIR OF UNIT	1,321.35
	SDRA171180	89829	FASTENAL COMPANY	60407072-425300	ADMIN BUILDING: AIR FILTERS	67.44
	SDRA171149	90325	FASTENAL COMPANY	60407072-426310	RESTOCK VENDING MACHINE: GLOVE	41.60
	SDRA171149	90325	FASTENAL COMPANY	60407072-426400	RESTOCK VENDING MACHINE: GLOVE	98.75
	SDRA171149	90325	FASTENAL COMPANY	60407072-426900	RESTOCK VENDING MACHINE: GLOVE	9.49
	SDRA170948	89664	FASTENAL COMPANY	61507103-425300	HOG RING	74.00
	SDRA170759	89665	FASTENAL COMPANY	61507103-425300	REPAIRS FOR GRINDER	47.02
	SDRA170815	89660	FASTENAL COMPANY	61507103-425200	WASHERS & ANCHORS	40.44
	SDRA170814	89659	FASTENAL COMPANY	61507103-426500	REPLACEMENT IMPACT TOOL	172.99
					FASTENAL COMPANY Total:	4,300.98

1631	49311 2018	89780	FBI NATIONAL ACADEMY ASSOCIATES INC	10120109-429200	MEMBERSHIP HEDRICK	105.00
	47955 2018	89796	FBI NATIONAL ACADEMY ASSOCIATES INC	10120109-429200	MEMBERSHIP JEGERIS	105.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	210.00
1633	6-039-25678	89762	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	132.87
	6-045-34770	89685	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	30.16
	6-045-34770	89685	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	31.10
	6-031-49544	89349	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	150.78
	6-045-55610	90082	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	105.52
	6-051-57854	90778	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	105.79
					FEDERAL EXPRESS CORPORATION Total:	556.22
1647	J15-119.19	90428	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	1,046.34
	J16-117.13	90285	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	10,881.25
	J17-104.11	89424	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	489.95
	J17-104.11	89424	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	5,511.94
	J17-104.11	89424	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	2,204.78
	J17-104.11	89424	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	2,082.29
	J17-104.11	89424	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	1,959.79
	J16-102.22	89415	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN RECONSTRUCTION	1,021.34
	J16-102.22	89415	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN RECONSTRUCTION	83.93

1647	J16-102.22	89415	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN RECONSTRUCTION	471.39
	J16-102.22	89415	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN RECONSTRUCTION	471.39
	J14-147.19	89414	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN RECONSTRUCTION	4,326.52
	J14-147.19	89414	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN RECONSTRUCTION	346.28
	J14-147.19	89414	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN RECONSTRUCTION	1,991.10
	J14-147.19	89414	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN RECONSTRUCTION	1,991.10
	J16-145.7	89413	FERBER ENGINEERING	50508910-422300	16-2343 CATRON BLVD WIDENING P	5,805.21
	J16-145.7	89413	FERBER ENGINEERING	50508911-422300	16-2343 CATRON BLVD WIDENING P	656.67
	J16-145.7	89413	FERBER ENGINEERING	60200933-422300	16-2343 CATRON BLVD WIDENING P	656.67
	J16-145.7	89413	FERBER ENGINEERING	60400833-422300	16-2343 CATRON BLVD WIDENING P	328.33
	J15-133.22	89408	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVE RECONSTRUC	413.60
	J15-133.22	89408	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVE RECONSTRUC	79.20
	J15-133.22	89408	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVE RECONSTRUC	193.60
	J15-133.22	89408	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVE RECONSTRUC	193.60
					FERBER ENGINEERING Total:	43,206.27
1683	133629	89448	FIRST STOP GUN INC	10100607-462100	RIFLE FIREARM, RUGER - DEER MG	425.00
	134049	90416	FIRST STOP GUN INC	10100607-462100	RUGER MAGAZINE - DEER PROGRAM	34.69
					FIRST STOP GUN INC Total:	459.69
7545	2679-12084	91066	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	55.00
					FISH WINDOW CLEANING Total:	55.00
1694	6630363	88846	FISHER SCIENTIFIC	60407073-426900	VERSALON TUBING, BOTTLE CAPS	1,382.00

1694	5770487	88846	FISHER SCIENTIFIC	60407073-426900	VERSALON TUBING, BOTTLE CAPS	92.24
	7066537	90247	FISHER SCIENTIFIC	60407073-426900	SILAS TUBING	800.18
	8095891	90788	FISHER SCIENTIFIC	60407073-426400	GRADUATED CYLINDERS, BUFFER, P	91.02
	8095891	90788	FISHER SCIENTIFIC	60407073-426900	GRADUATED CYLINDERS, BUFFER, P	1,069.90
					FISHER SCIENTIFIC Total:	3,435.34
1698	01/17/18	90695	FISK LAND SURVEYING & CONSULTING ENGINEERS	50508915-422500	12-2073 FIRE STATION 5 IMPROVE	950.00
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	950.00
1712	IN2218441	89663	FLEETMATICS USA LLC	61207101-422500	TRACKING SYSTEM MONTHLY SUBSCR	800.00
					FLEETMATICS USA LLC Total:	800.00
1717	21975	90284	FLEXIBLE PIPE TOOL CO	60407071-422500	BULLDOG NOZZLE, 80 SERIES, 1"	25.00
	21975	90284	FLEXIBLE PIPE TOOL CO	60407071-426500	BULLDOG NOZZLE, 80 SERIES, 1"	3,400.00
					FLEXIBLE PIPE TOOL CO Total:	3,425.00
1728	28196	89744	FMG INC.	50589101-422300	07-1473 ANAMOSA ST RECONSTRUCT	1,928.33
	28196	89744	FMG INC.	60200933-422300	07-1473 ANAMOSA ST RECONSTRUCT	514.21
	28196	89744	FMG INC.	60400833-422300	07-1473 ANAMOSA ST RECONSTRUCT	128.56
	28197	89743	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	493.39
	28197	89743	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	552.29
	28197	89743	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	905.77
	28197	89743	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	1,053.05
	28200	90427	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	368.10
	28200	90427	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	107.29

1728	28200	90427	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	134.13
	28200	90427	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	80.48
	28232	90694	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	29,724.60
	28231	90693	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	65,302.41
	28199	90115	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	4,580.53
	28199	90115	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	4,353.05
	28199	90115	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	121.22
	28220	90426	FMG INC.	50508912-422300	Geo Tech Services for Golf Res	1,321.50
	28201	90111	FMG INC.	50508910-422300	15-2246 WEST MEMORIAL PARK IMP	1,942.05
	28201	90111	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	3,319.14
	28201	90111	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	5,331.81
	28236	90408	FMG INC.	50508915-422300	12-2073 FIRE STATION NO 5 IMPR	1,436.42
	28214	90337	FMG INC.	60200933-422300	13-2120 UTILITY MAINTENANCE FA	563.25
	28214	90337	FMG INC.	60400833-422300	13-2120 UTILITY MAINTENANCE FA	563.25
	28198	90789	FMG INC.	60400833-422300	16-2253 OMAHA TRUNK SEWER- 1ST	49,627.70
					FMG INC. Total:	174,452.53
7090	2364 3	90352	FOOTHILLS CONTRACTING INC	61507104-432000	16-2364 RAPID CITY LANDFILL CE	69,967.44
					FOOTHILLS CONTRACTING INC Total:	69,967.44
8535	2182	88105	FOOTHILLS FENCE LLC	10100608-422500	FENCE INSTALLATION AT BRAEBURN	6,175.00
					FOOTHILLS FENCE LLC Total:	6,175.00
1751	0999	90579	FOUR SEASONS SPORTS CENTER INC	60407072-426200	RANGERS: GEAR CASE OIL, DRIVE	42.97

1751	0999	90579	FOUR SEASONS SPORTS CENTER INC	60407072-426900	RANGERS: GEAR CASE OIL, DRIVE	39.99
	54578 CR		FOUR SEASONS SPORTS CENTER INC	60407072-425100	CR RTN SHAFT-A-ARM LOWER	(15.99)
					FOUR SEASONS SPORTS CENTER INC Total:	66.97
548	12/26/17	90555	FRANCIS BIERMAN	61800890-427000	PER DIEM - BIERMAN	35.00
	12/29/17	90552	FRANCIS BIERMAN	61800890-427000	PER DIEM - BIERMAN	41.00
					FRANCIS BIERMAN Total:	76.00
1819	98507	89861	G & R CONTROLS INC	60407072-422500	12/18, 12/20/2017: INSTALL CH	4,900.00
					G & R CONTROLS INC Total:	4,900.00
1820	00168400	88949	G&H DISTRIBUTING INC.	10102023-426900	RESPIRATOR & FILTER - ST 3	51.52
	00168290	90351	G&H DISTRIBUTING INC.	61507103-425300	HOSE AND COVER	156.59
	00168377	90356	G&H DISTRIBUTING INC.	61507103-426300	STOCK WELDING MASK SUPPLIES	45.24
	00168283	90353	G&H DISTRIBUTING INC.	61507103-426300	STOCK MASK	426.81
	00168282	90108	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES	92.80
	00168170	90132	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT	167.46
	00167987	89469	G&H DISTRIBUTING INC.	60207012-426900	GREEN & BLUE MARKING PAINT	83.66
	00167987	89469	G&H DISTRIBUTING INC.	60407071-426900	GREEN & BLUE MARKING PAINT	83.66
	00168020	89642	G&H DISTRIBUTING INC.	10100607-425200	HOSE PARTS - GREENHOUSE	24.48
	00168039	89644	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY SUPPLIES	450.28
	00168585	91004	G&H DISTRIBUTING INC.	10100607-426400	GLOVES - JANITORIAL SUPPLIES	24.26
	00168411	90528	G&H DISTRIBUTING INC.	61507102-426300	STOCK SAFETY GLASSES	11.68
					G&H DISTRIBUTING INC. Total:	1,618.44
9135	2	90099	G3 RODS LLC	10100201-425100	DOOR PANEL INSTALL	650.00
					G3 RODS LLC Total:	650.00
10480	01/05/18	89717	GALEN R LIVERMONT	60200934-431000	14-2194 ERCWSE ANDERSON ROAD W	215.90
					GALEN R LIVERMONT Total:	215.90
1831	BC0538439	91032	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	212.54

1831	BC0537942	91032	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	86.91
	BC0538928	91032	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	1,191.00
	BC0539577	91032	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	141.85
	BC0536494	91018	GALLS INCORPORATED	10100201-426300	OFFICER UNIORMS	479.66
	BC0534509	91018	GALLS INCORPORATED	10100201-426300	OFFICER UNIORMS	95.91
	BC0534507	91018	GALLS INCORPORATED	10100201-426300	OFFICER UNIORMS	149.99
	BC0532562	88267	GALLS INCORPORATED	10120113-426300	INNER BELT STOCK	470.99
	008942960	89347	GALLS INCORPORATED	10120113-426300	PANTS STOCK	70.00
				GALLS INCORPORATED Total:	2,898.85	
1864	65252	90257	GENERAL REPAIR SERVICES	60207011-425300	GASKET KIT	83.83
					GENERAL REPAIR SERVICES Total:	83.83
1900	382950	90483	GILSON INC	10120100-426100	CP1000 2X91 TIPACK	1,479.70
					GILSON INC Total:	1,479.70
1922	280100051	90625	GODFREY BRAKE SERVICE & SUPPLY INC	10102024-425100	AIR DRYER - E4	325.00
	280050043	90168	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS S012	59.40
	280080022	90168	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS S012	512.07
	273620034	89393	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS & OUTSIDE REPAIR	6.58
	273620007	89393	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-426900	UNITS & OUTSIDE REPAIR	25.76
	273540027	89393	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-422500	UNITS & OUTSIDE REPAIR	126.00
	273450024	89393	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS & OUTSIDE REPAIR	220.29
	280030004	89468	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-426500	LUMEN WORKLIGHT FOR W852	90.00
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,365.10
1924	171210270	89630	GOLDEN WEST TECHNOLOGIES INC	10100111-426900	Phone Bill	652.00
	327472	89892	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00

1924	171210341	90073	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	126.00
	328444	89629	GOLDEN WEST TECHNOLOGIES INC	10100111-426900	Mitel MiVoice Business License	274.40
					GOLDEN WEST TECHNOLOGIES INC Total:	1,252.40
6157	1807	86197	GREAT NORTHERN ENVIRONMENTAL	60407072-425300	GRIT CLASSIFIER	5,001.00
					GREAT NORTHERN ENVIRONMENTAL Total:	5,001.00
1979	1-513938	90543	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	117.00
	1-513938	90543	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	719.80
	1-513965	90543	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	29.25
	1-513965	90543	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	60.00
	1-514033	90122	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	263.50
	1-514033	90122	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	390.00
	1-513874	89809	GREAT WESTERN TIRE INC.	61507102-425300	TIRE RPR	1,184.90
	1-514089	89808	GREAT WESTERN TIRE INC.	61507102-425300	TIRE RPR	1,007.75
	1-514119	90091	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 156	300.40
	1-514481	90703	GREAT WESTERN TIRE INC.	10100301-426700	STOCK	483.80
	1-514337	91044	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	20.00
	1-514115	91044	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	11.95
	1-514690	91044	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	10.00
	1-GS514582	91044	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	89.80
	1-GS514582	91044	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	626.12
	1-514242	90498	GREAT WESTERN TIRE INC.	61507103-425300	TIRE REPAIR	63.00
	1-514417	90499	GREAT WESTERN TIRE INC.	61507103-425300	TIRE RPR	66.25
	1-514130	89810	GREAT WESTERN TIRE INC.	61507102-425300	TIRE RPR	119.00
	1-513959	89636	GREAT WESTERN TIRE INC.	61207101-425100	TRUCK REPAIR	61.00
	1-513982	89634	GREAT WESTERN TIRE INC.	61507102-425300	TRUCK REPAIR	90.00
	1-513944	89632	GREAT WESTERN TIRE INC.	61507103-426700	REPAIR FLAT TIRE	63.00
1-512437	89441	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	217.00	
1-512437	89441	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	759.80	



1979	1-512517	89441	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	40.00
					GREAT WESTERN TIRE INC. Total:	6,793.32
2000	9703	91055	GRIMM'S PUMP SERVICE INC	10100612-425500	WATER SLINGER	11.10
	9769	90931	GRIMM'S PUMP SERVICE INC	10100302-426900	SUPPLIES	54.42
	9352	89647	GRIMM'S PUMP SERVICE INC	10100860-425300	FILLRITE PUMP - GAS TANK PUMP	1,040.75
	9446	89804	GRIMM'S PUMP SERVICE INC	61507103-425300	FASTENERS	292.22
	9328	89451	GRIMM'S PUMP SERVICE INC	10100607-426900	SCREEN FOR PTLs	14.40
	9477	90137	GRIMM'S PUMP SERVICE INC	60407072-422500	REPAIR PRESSURE WASHER	79.00
	9477	90137	GRIMM'S PUMP SERVICE INC	60407072-425300	REPAIR PRESSURE WASHER	2.01
	9512	89831	GRIMM'S PUMP SERVICE INC	60407072-425300	GASKET MATERIAL	43.65
	9294	89167	GRIMM'S PUMP SERVICE INC	10100202-426500	FUEL SYPHON TOOL - SHOP SUPPLY	1,860.00
					GRIMM'S PUMP SERVICE INC Total:	3,397.55
2021	2017-0765	89368	GUARDIAN TRACKING LLC	10100201-429300	ANNUAL SUBSCRIPTION	1,763.00
					GUARDIAN TRACKING LLC Total:	1,763.00
10474	174064		HALL, ROB	60207014-453000		98.17
					HALL, ROB Total:	98.17
2104	2419826	89648	HARDWARE HANK	10100607-426900	SPRAY BOTTLE	4.49
	2422114	89839	HARDWARE HANK	60907401-426500	BATTERY PACK 18V	107.99
	2423082	90417	HARDWARE HANK	10100607-426900	BUNGEE CORD	9.67
	2421067	90608	HARDWARE HANK	10102025-425200	DOWEL - LAUNDRY SINK MOUNT - S	1.28
	2421067	90608	HARDWARE HANK	61800895-425200	DOWEL - LAUNDRY SINK MOUNT - S	0.55
	2423886	90421	HARDWARE HANK	61300604-426400	CARPET CLEANER	20.69
	2422495	90261	HARDWARE HANK	60207011-426900	PACT RESIDENCE SNOMELT BAG 50	22.49
					HARDWARE HANK Total:	167.16
2132	S90790	87070	HARVEYS LOCK SHOP INC	61507103-425300	LOCK RPR	3,165.89

2132	T64609	90067	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	23.58
	T64682	90480	HARVEYS LOCK SHOP INC	10100201-425100	KEY UNIT 047	5.00
	S90829	90418	HARVEYS LOCK SHOP INC	10100860-422500	DOOR LOCK REPAIR	76.00
	T64591	89845	HARVEYS LOCK SHOP INC	60207011-426900	CONTRACTOR LOCKS FOR WELL 9	54.98
	T64665	90533	HARVEYS LOCK SHOP INC	61507103-425300	RPR AND REP	15.00
	T64667	90734	HARVEYS LOCK SHOP INC	10100607-426900	HOUDINI SPRAY	9.79
	T64702	91005	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	4.00
	T64729	91063	HARVEYS LOCK SHOP INC	61000870-422500	PROF SERVICES	7.09
				HARVEYS LOCK SHOP INC Total:	3,361.33	
2149	4208714	89846	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 10,04	5,627.16
	4210714	90444	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,327.34
	4210085	90135	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH; HWTG BLEACH A	363.08
				HAWKINS CHEMICAL INC Total:	8,317.58	
2159	1200098576	90990	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	11,954.26
	1200097888	91038	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	6,410.70
	1200097886	91037	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	803.42
				HDR ENGINEERING INC Total:	19,168.38	
2168	441587-0	89911	HEARTLAND PAPER CO	61300604-426400	URINAL BLOCK/SOAP	38.74
	441585-0	89911	HEARTLAND PAPER CO	61300604-426900	URINAL BLOCK/SOAP	104.80
	442428-0	89500	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD PAPER TOWELS, BATHRO	33.92
	442429-0	89500	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD PAPER TOWELS, BATHRO	44.05
	442429-0	89500	HEARTLAND PAPER CO	60407072-426900	MULTIFOLD PAPER TOWELS, BATHRO	124.95
	438954-0	89378	HEARTLAND PAPER CO	60207012-426400	MULTI-FOLD PAPER TOWELS- SHOP	33.92
	438954-0	89378	HEARTLAND PAPER CO	60407071-426400	MULTI-FOLD PAPER TOWELS- SHOP	20.35

2168	438954-0	89378	HEARTLAND PAPER CO	60907401-426400	MULTI-FOLD PAPER TOWELS-SHOP	13.57
					HEARTLAND PAPER CO Total:	414.30
2191	0705266	89089	HEIMAN FIRE EQUIPMENT INC	10102021-426900	LADDER BELT	858.25
	0705308	89172	HEIMAN FIRE EQUIPMENT INC	10102021-426500	TOOLS - ST1	365.70
					HEIMAN FIRE EQUIPMENT INC Total:	1,223.95
5584	01/17/18	90851	HELENA ERICKSON FAMILY TRUST	60200934-431000	14-2198 EAST RAPID CITY WATER	877.35
					HELENA ERICKSON FAMILY TRUST Total:	877.35
2200	7044	90913	HELP! LINE CENTER INC	10100101-422500	2018 SNOW TEXTING PROGRAM	2,000.00
					HELP! LINE CENTER INC Total:	2,000.00
7104	19379	90355	HENNEN EQUIPMENT INC	61507103-425300	HOUSING AND SWITCH	125.48
	19376	90183	HENNEN EQUIPMENT INC	61507103-425300	WEAR PLATE	1,186.87
					HENNEN EQUIPMENT INC Total:	1,312.35
2207	48844471	90593	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	154.20
	48844471	90593	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	506.80
	48945239	90630	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	816.00
					HENRY SCHEIN INC Total:	1,477.00
10445	174032		HILLS MATERIAL	60207014-453000		117.55
					HILLS MATERIAL Total:	117.55
2262	1112642	90503	HILLS MATERIALS CO	10100301-425400	ROCK	227.04
	1112642A	90466	HILLS MATERIALS CO	60207012-425400	CONCRETE SAND	46.46
	1111946	90465	HILLS MATERIALS CO	60207012-425500	ROADSTONE/LIMESTONE	204.40
	2380 3	85488	HILLS MATERIALS CO	50508910-437000	17-2380 BIG SKY SUBDIVISION ST	107,427.51
	1111578	90360	HILLS MATERIALS CO	61507102-426600	CONCRETE SAND	529.88
					HILLS MATERIALS CO Total:	108,435.29

2267	602832883	90419	HILLYARD INC. / SIOUX FALLS	10100607-426900	GLASS CLEANER	77.62
					HILLYARD INC. / SIOUX FALLS Total:	77.62
7452	01/10/18	89580	HILT CONSTRUCTION INC	10100301-426900	SUPPLIES	150.00
					HILT CONSTRUCTION INC Total:	150.00
9900	17120399	89427	HITS 102.7	61207101-422900	DECEMBER ADVERTISING	570.60
	17120398	89427	HITS 102.7	61207101-422900	DECEMBER ADVERTISING	400.00
					HITS 102.7 Total:	970.60
10417	173997		HOFFMAN, JEB	60207014-453000		72.31
					HOFFMAN, JEB Total:	72.31
5925	301_01011812	89769	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	1,021.50
					HOLIDAY COMPANIES Total:	1,021.50
2292	191026	89755	HOLIDAY INN EXPRESS	10100201-427000	MOTEL - CLEMONS	57.00
					HOLIDAY INN EXPRESS Total:	57.00
2305	1236	90538	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	9,010.00
	1242	90538	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	2,400.00
	1215	90538	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	2,771.00
	1235	90538	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	852.00
					HOLSWORTH & SON INC., G.J Total:	15,033.00
10470	174059		HOLZ, JESSE	60207014-453000		20.05
					HOLZ, JESSE Total:	20.05
7647	91327-11	90228	HOMESLICE MEDIA GROUP	61207101-422900	NOVEMBER	400.00
	91324-12	89373	HOMESLICE MEDIA GROUP	61207101-422900	DECEMBER ADVERTISING	400.00
	91322-12	89373	HOMESLICE MEDIA GROUP	61207101-422900	DECEMBER ADVERTISING	400.00
	91327-12	89373	HOMESLICE MEDIA GROUP	61207101-422900	DECEMBER ADVERTISING	400.00
	91328-12	89373	HOMESLICE MEDIA GROUP	61207101-422900	DECEMBER ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	2,000.00
2361	02/01/18		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	FEB18 HUMANE SOCIETY	25,766.00

2361					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,766.00
10461	174049		HUNAN CHINESE RESTAURANT	60207014-453000		32.21
					HUNAN CHINESE RESTAURANT Total:	32.21
2376	31503	89784	IACP INC	10120104-422500	IACP NET SERVICE ACCESS	1,225.00
					IACP INC Total:	1,225.00
2394	109484	89259	IMAGE TREND INC	10100202-422500	IMAGETREND RESCUE BRIDGE ANNUA	5,360.00
					IMAGE TREND INC Total:	5,360.00
2409	3058056	89847	INDOFF INC	60207014-426100	PENS, SANITIZERS 6), RUBBER BA	108.99
	3055563	90542	INDOFF INC	10100618-426100	OFFICE SUPPLIES	83.98
	3054766	89384	INDOFF INC	60207011-426100	HANGING FOLDERS JS	8.49
	3057606	90834	INDOFF INC	10100108-426100	OFFICE SUPPLIES	170.56
					INDOFF INC Total:	372.02
2424	14-60341	89848	INLAND TRUCK PARTS CO.	60207011-425900	THREAD/ROD, DEEP NUT, WASHER F	24.00
					INLAND TRUCK PARTS CO. Total:	24.00
6180	1001284099	90080	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10120109-429200	MEMBERSHIP HEDRICK	150.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	150.00
2439	M18-C428390	89356	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10120100-429200	MEMBERSHIP KISTLER	50.00
	M18-30358	89356	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10120100-429200	MEMBERSHIP KISTLER	50.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	100.00
6811	19917140	89817	INTERNATIONAL MUNICIPAL LAWYERS ASSN	10100106-429200	IMLA Membership	865.00
					INTERNATIONAL MUNICIPAL LAWYERS ASSN Total:	865.00
2453	774889	89623	INTERSTATE BATTERIES INC	60907401-425300	BATTERY FOR BOBCAT	115.95

2453	1901002010108	89774	INTERSTATE BATTERIES INC	10100201-426100	BATTERIES	147.50
	1901001009993	89726	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	11.20
	774912	89993	INTERSTATE BATTERIES INC	10100607-425300	12 VOLT BATTERY #17	82.95
	1901001009976	89993	INTERSTATE BATTERIES INC	10100607-425300	12 VOLT BATTERY #17	8.60
	1901001010002	89993	INTERSTATE BATTERIES INC	10100607-425300	12 VOLT BATTERY #17	126.05
	1901001010062	90723	INTERSTATE BATTERIES INC	10100108-425100	EQUIPMENT MAINTENANCE - E212	139.10
					INTERSTATE BATTERIES INC Total:	631.35
10407	1712001	89372	IXP CORPORATION	10120110-422500	CRIME ANALYSIS SERVICE	19,875.00
					IXP CORPORATION Total:	19,875.00
2470	45508	89452	J & D PRECAST INC	10100607-425400	CONCRETE PARKING LOT STOPS	270.00
					J & D PRECAST INC Total:	270.00
10490	01/13/18	90661	JACOB MAGGART	61800890-427000	PER DIEM - MAGGART	54.00
					JACOB MAGGART Total:	54.00
3733	01/16-18/18	90893	JASON PREBLE	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	90.00
					JASON PREBLE Total:	90.00
10443	174030		JASTORFF, SIRINYA	60207014-453000		53.07
					JASTORFF, SIRINYA Total:	53.07
6238	413	89795	JEFF THAYER	10120114-422500	DEF TACTICS	1,850.00
					JEFF THAYER Total:	1,850.00
2512	SJ01515A	90735	JENNER EQUIPMENT CO	10100607-425300	AIR FILTER COVER #66	75.83
	CI21784		JENNER EQUIPMENT CO	10100607-425300	CR DUPLICATE PAYMENT	(30.80)
	SJ01278	89649	JENNER EQUIPMENT CO	10100607-425300	LAMP #23	23.96
	SJ01509	89921	JENNER EQUIPMENT CO	61300664-425300	WINDOW GLASS/TOOTH	317.46
	SJ01515	90068	JENNER EQUIPMENT CO	10100607-425300	FILTERS #66	58.72
	SJ01314	89483	JENNER EQUIPMENT CO	61300664-425300	EDGE/BOLT	118.68
	SJ01318	89483	JENNER EQUIPMENT CO	61300664-425300	EDGE/BOLT	13.32

2512					JENNER EQUIPMENT CO Total:	577.17
6445	01/10-13/18	90753	JESSICA ROGERS	10100106-427000	Travel Expenses	239.00
					JESSICA ROGERS Total:	239.00
10465	174054		JMC	60207014-453000		113.89
					JMC Total:	113.89
6699	9767	91039	JMD EXCAVATING	61000870-422500	PROF SERVICES	2,705.00
	9758	90125	JMD EXCAVATING	61000870-422500	PROF SERVICES	5,550.00
					JMD EXCAVATING Total:	8,255.00
10412	01/03/18	89511	JOAN MUMFORD	60200934-431000	14-2194 ERCWSE ANDERSON ROAD W	9,000.00
					JOAN MUMFORD Total:	9,000.00
2817	01/10-13/18	90751	JOEL LANDEEN	10100106-427000	Travel Expenses	174.00
					JOEL LANDEEN Total:	174.00
505	01/16-18/18	90890	JOHN BERGLUND	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	90.00
					JOHN BERGLUND Total:	90.00
4009	01/10-11/18	90659	JOHN RENZ	10102026-427000	PER DIEM - RENZ	56.00
					JOHN RENZ Total:	56.00
2552	00040880877	90118	JOHNSON CONTROLS INC	10100618-429500	COMPUTERS	2,496.00
	1- 60360399488	91070	JOHNSON CONTROLS INC	60800840-422500	PROF SERVICES	691.97
					JOHNSON CONTROLS INC Total:	3,187.97
2554	205031	89395	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.46
	740994	89453	JOHNSON MACHINE INC.	10100607-425100	PCV VALVE & PCV VALVE GROMMET	7.64
	204696	89502	JOHNSON MACHINE INC.	10100205-425100	T706 Fluids	28.02
	204983		JOHNSON MACHINE INC.	10100205-425100	CR RTN DEXCOOL	(11.68)
	204604	89396	JOHNSON MACHINE INC.	10100301-425300	UNITS	7.62
	739705	89396	JOHNSON MACHINE INC.	10100301-425300	UNITS	21.15
	203761	89396	JOHNSON MACHINE INC.	10100301-425300	UNITS	29.48
	204525	89396	JOHNSON MACHINE INC.	10100301-425300	UNITS	33.21
	203476	89396	JOHNSON MACHINE INC.	10100301-425300	UNITS	153.83

2554	204741	89395	JOHNSON MACHINE INC.	10100302-425300	UNITS	5.40
	203906	89343	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	38.00
	204227	89343	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.21
	204289	89343	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	49.71
	205321	89399	JOHNSON MACHINE INC.	10100401-425300	UNITS	11.51
	203970	89399	JOHNSON MACHINE INC.	10100401-425300	UNITS	68.66
	203866	89399	JOHNSON MACHINE INC.	10100401-425300	UNITS	320.23
	741457	89652	JOHNSON MACHINE INC.	10100607-425100	TAILGATE HANDLE #62	25.49
	741295	89652	JOHNSON MACHINE INC.	10100607-426200	TAILGATE HANDLE #62	79.44
	741298	89652	JOHNSON MACHINE INC.	10100607-426900	TAILGATE HANDLE #62	9.38
	205877	89709	JOHNSON MACHINE INC.	10100302-425300	UNIT S026	29.25
	203068		JOHNSON MACHINE INC.	61207101-425100	CR RTN HD WIPER BLADES	(30.42)
	206220	89466	JOHNSON MACHINE INC.	60407071-425300	CONNECTOR FOR REPAIR TO W852	9.29
	208223	90169	JOHNSON MACHINE INC.	10100302-425300	UNIT S141	25.20
	208853	90288	JOHNSON MACHINE INC.	60907401-425300	POWER STEERING FLUID, BRACKET	6.69
	208853	90288	JOHNSON MACHINE INC.	60907401-426200	POWER STEERING FLUID, BRACKET	10.99
	76534	89823	JOHNSON MACHINE INC.	60407072-422500	TRICKLING FILTER LIFT PUMPS: I	68.00
	76534	89823	JOHNSON MACHINE INC.	60407072-425300	TRICKLING FILTER LIFT PUMPS: I	3.40
	206034	89617	JOHNSON MACHINE INC.	10102027-425100	DIESEL EXHAUST FLUID & SUPER G	16.00
	204950	89758	JOHNSON MACHINE INC.	10100201-425100	BREAKLEEN UNIT 188	5.58
	741617	89651	JOHNSON MACHINE INC.	10100860-425100	SPARK PLUG #CO29	8.88
	741818	90064	JOHNSON MACHINE INC.	10100607-426900	OIL FILTER WRENCH	61.74
	206894	89992	JOHNSON MACHINE INC.	10100607-425100	BRAKE LIGHT #81	83.41
	742123	89992	JOHNSON MACHINE INC.	10100607-426900	BRAKE LIGHT #81	25.09
	202894	89585	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	9.22
	207572	89883	JOHNSON MACHINE INC.	10100302-425300	UNITS	13.48
	207845	89883	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.84



2554	207618	90102	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.46
	208039	90102	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	51.03
	207692	90102	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	120.21
	207590	90102	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	43.48
	207685	90064	JOHNSON MACHINE INC.	10100607-426500	OIL FILTER WRENCH	15.82
	741902	90064	JOHNSON MACHINE INC.	10100607-425300	OIL FILTER WRENCH	11.98
	208160	90637	JOHNSON MACHINE INC.	61800893-425100	OIL AND AIR FILTER - M3	39.55
	207908	90638	JOHNSON MACHINE INC.	61800890-425100	OIL AND AIR FILTER - M10	13.28
	206541	90090	JOHNSON MACHINE INC.	10100201-425100	CAPS UNIT 152	24.60
	206010	90035	JOHNSON MACHINE INC.	10102021-425100	WIPER BLADE, ANIT FREEZE & BAT	135.54
	207500	90036	JOHNSON MACHINE INC.	10102021-425100	WIPERS - CAR 2	4.99
	206985	90102	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	144.22
	743461	90404	JOHNSON MACHINE INC.	10100607-425100	IMPACT SENSOR, TOGGLE LED #39	112.66
	207828	90602	JOHNSON MACHINE INC.	10102021-426500	AIR GAUGE - ST 1	19.70
	207828	90602	JOHNSON MACHINE INC.	61800891-426500	AIR GAUGE - ST 1	8.44
	208308	90646	JOHNSON MACHINE INC.	10100202-426900	CLEAN CARB & DEXCOOL - SHOP SU	80.89
	208308	90646	JOHNSON MACHINE INC.	61800890-426900	CLEAN CARB & DEXCOOL - SHOP SU	34.67
	208589	90644	JOHNSON MACHINE INC.	10100202-426900	RETAINING CLIPS & PRIMARY WIRE	8.11
	208589	90644	JOHNSON MACHINE INC.	61800890-426900	RETAINING CLIPS & PRIMARY WIRE	3.47
	208347	90645	JOHNSON MACHINE INC.	10100202-426900	BUTANE FUEL - SHOP SUPPLY	16.78
	208347	90645	JOHNSON MACHINE INC.	61800890-426900	BUTANE FUEL - SHOP SUPPLY	7.19
	208299	90643	JOHNSON MACHINE INC.	10102021-425200	TAPE - STATION 1 TRAINING ROOM	2.79
	208299	90643	JOHNSON MACHINE INC.	61800891-425200	TAPE - STATION 1 TRAINING ROOM	1.20
	208569	90450	JOHNSON MACHINE INC.	10100301-425300	UNITS	46.66
	208634	90450	JOHNSON MACHINE INC.	10100305-425300	UNITS	5.36
	208639	90450	JOHNSON MACHINE INC.	10100301-425300	UNITS	16.82

2554	208339	90484	JOHNSON MACHINE INC.	10100201-425100	FILTERS UNIT 027	7.24
	207561	90624	JOHNSON MACHINE INC.	10102021-425100	OIL FILTER - SHOP TRUCK	3.09
	743322	90404	JOHNSON MACHINE INC.	10100607-425100	IMPACT SENSOR, TOGGLE LED #39	95.10
	207954	90854	JOHNSON MACHINE INC.	10100205-425100	T708 O-Rings	3.06
	207913	90885	JOHNSON MACHINE INC.	10100205-425100	T708 Wheel Seals	96.28
	209742	90955	JOHNSON MACHINE INC.	10100205-426900	T704 Trailer wiring	65.58
	206897	90956	JOHNSON MACHINE INC.	10100205-426900	T704 Wiring supplies	48.49
	207028	90957	JOHNSON MACHINE INC.	10100205-426900	T704 Sealant	7.98
	208586	90450	JOHNSON MACHINE INC.	10100301-425300	UNITS	29.85
	209679	90704	JOHNSON MACHINE INC.	10100301-425300	UNITS	22.95
	206595	90932	JOHNSON MACHINE INC.	10100302-425300	UNITS	5.60
	210420	90932	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.46
	744519	90932	JOHNSON MACHINE INC.	10100302-425300	UNITS	15.98
	209478	90717	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E222	10.92
	207872	90853	JOHNSON MACHINE INC.	10100205-425100	T708 Brakes	310.92
	208816	90710	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, WIPER BLADE, P	17.22
	208914	90710	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, WIPER BLADE, P	46.16
	744139	90736	JOHNSON MACHINE INC.	10100607-425100	TAIL LIGHT ASSEMBLY #81	216.74
	743944	90736	JOHNSON MACHINE INC.	10100607-425100	TAIL LIGHT ASSEMBLY #81	37.00
	209493	90704	JOHNSON MACHINE INC.	10100301-425300	UNITS	12.98
	209451	90704	JOHNSON MACHINE INC.	10100301-425300	UNITS	14.98
	744437	91006	JOHNSON MACHINE INC.	10100607-425300	RELAY #23	72.28
	744220	90771	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	26.15
	210041	90771	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.98
	210038	90771	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.46
	208708	90710	JOHNSON MACHINE INC.	60207011-425100	OIL AIR FILTER, WIPER BLADE, P	24.39
					JOHNSON MACHINE INC. Total:	3,440.14
	10433	174016		JOHNSON, HERB	60207014-453000	
					JOHNSON, HERB Total:	54.61

2583	77216	89447	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	01/09/18	90642	JON BUXTON	61800890-427000	PER DIEM - BUXTON	35.00
					JON BUXTON Total:	35.00
2613	10095523	90988	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECONST	13,337.18
	10095523	90988	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECONST	5,829.62
					KADRMAS LEE & JACKSON Total:	19,166.80
10435	174019		KAHLER, DAVID	60207014-453000		42.71
					KAHLER, DAVID Total:	42.71
2509	01/10-13/18	91020	KARL JEGERIS	10120106-427000	MEALS-TRAINING-LOS ANGELES, CA	100.00
	01/17-19/18	91026	KARL JEGERIS	10120109-427000	HOTEL-LEADERSHIP SD-MITCHELL	207.82
					KARL JEGERIS Total:	307.82
2638	1047339-10	91068	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
8278	01/18/18	90914	KELSEY SAKOS	10100101-427300	EAFB ANNUAL AWARDS BANQUET REI	60.00
					KELSEY SAKOS Total:	60.00
2664	12/14/17	89353	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 116	857.00
	12/14/2017	89789	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT EXPLORER	2,683.04
	09/20/17	90482	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT CITY 7931	744.29
					KENNY'S BODY SHOP INC Total:	4,284.33
2676	2009115577	90446	KETEL THORSTENSON & CO	10106021-422200	2016 AUDIT WORK	4,000.00
					KETEL THORSTENSON & CO Total:	4,000.00
2677	519763-10	89645	KEVN	61207101-422900	DECEMBER ADS	750.00
					KEVN Total:	750.00
2679	12290383	89678	KIEFFER SANITATION INC	61507102-422500	PORTOLETS RENTALS	96.90
	12288566	89443	KIEFFER SANITATION INC	60800840-422500	PROF SERVICES	115.34

2679	12297765	89473	KIEFFER SANITATION INC	61300604-422500	JANUARY 2018 GARBAGE SERVICE	227.91
					KIEFFER SANITATION INC Total:	440.15
2682	6079813	90888	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	221.95
					KIMBALL MIDWEST Total:	221.95
10342	174026		KINGHORN, LYNSY	60207014-453000		24.53
					KINGHORN, LYNSY Total:	24.53
10436	174020		KINSTLE, TALLULAH	60207014-453000		57.52
					KINSTLE, TALLULAH Total:	57.52
10429	174011		KIRCH, ROB	60207014-453000		16.25
					KIRCH, ROB Total:	16.25
2719	1516215	90290	KNECHT HOME CENTER	60907401-426500	SOCKET RAILS-1/2" & 3/8"	17.25
	1499963	89815	KNECHT HOME CENTER	10100301-426900	SUPPLIES	133.81
	1515413	90650	KNECHT HOME CENTER	10102021-425200	CABLE, COVER, AND RECEPTICAL	32.91
	1515413	90650	KNECHT HOME CENTER	61800891-425200	CABLE, COVER, AND RECEPTICAL	14.10
	1496329	90605	KNECHT HOME CENTER	10102021-426900	ICE MELT - ST 1	16.79
	1496329	90605	KNECHT HOME CENTER	61800891-426900	ICE MELT - ST 1	7.20
	1485465	89581	KNECHT HOME CENTER	10100301-426900	SUPPLIES	437.01
	1487031	89581	KNECHT HOME CENTER	10100301-426900	SUPPLIES	73.09
	1542487	90886	KNECHT HOME CENTER	10100108-426500	MINOR TOOLS	19.98
	1504586	90271	KNECHT HOME CENTER	10100108-425100	VEHICLE MAINTENANCE - E203	17.98
	1528054	90724	KNECHT HOME CENTER	10100108-426100	OFFICE SUPPLIES	31.99
	1528090	90705	KNECHT HOME CENTER	10100301-426900	SUPPLIES	22.40
	1531179	90814	KNECHT HOME CENTER	60407072-425700	DIGESTERS: HEAT TAPE, TAP CUBE	31.67
	1531179	90814	KNECHT HOME CENTER	60407072-426500	DIGESTERS: HEAT TAPE, TAP CUBE	61.42
					KNECHT HOME CENTER Total:	917.60
2722	4212	89737	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING 1/1/18 - 3/31	129.00

2722					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2739	949797735	89849	KONE INC	60207011-425300	PACT ELEVATOR MAINT JAN 2018	86.98
	949797734	89643	KONE INC	61507103-425300	ELEVATOR SERVICES	215.91
					KONE INC Total:	302.89
7877	507799-10	89646	KOTA-TV	61207101-422900	DECEMBER ADS	500.00
					KOTA-TV Total:	500.00
2756	13833214	90548	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,978.23
	13875355	90635	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	142.25
	13870398	90631	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	426.75
	13870783	90632	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,526.05
	13849341	90595	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	578.28
					KREISER'S LLC Total:	6,651.56
2772	26980	89913	KT CONNECTIONS INC	61300604-422500	REPAIR SECURITY CAMERA COMPUTE	220.00
					KT CONNECTIONS INC Total:	220.00
10018	0309172-IN	89777	L-3 MOBILE VISION INC	10100201-425100	L-3 SD CARDS	554.00
	0309743-IN	90100	L-3 MOBILE VISION INC	10100201-425100	L-3 MIC BATTERIES	509.00
					L-3 MOBILE VISION INC Total:	1,063.00
10423	174004		LACROSSE HOSPITALITY MGMT LLC/SPK	60207014-453000		51.74
					LACROSSE HOSPITALITY MGMT LLC/SPK Total:	51.74
2859	9305487497	89872	LAWSON PRODUCTS INC	61207101-425100	WASHER, LUBE AND BLADE	59.01
					LAWSON PRODUCTS INC Total:	59.01
2866	243376	89370	LEADSONLINE	10100201-422500	INVESTIGATION SYSTEM SERVICE	4,194.00
					LEADSONLINE Total:	4,194.00
8388	LTS0066163	90978	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHIPS	422.50
	LTS0066159	90977	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHIPS	390.00
	LTS0066164	90979	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHIPS	48.75
					LEARN TO SKATE USA Total:	861.25

10401	13882	89865	LEBLOND LTD	60407072-425300	SHIFTER HANDLE, CROSS-FEED NUT	281.53
					LEBLOND LTD Total:	281.53
10188	174003		LEGGATE, KARL	60207014-453000		100.00
					LEGGATE, KARL Total:	100.00
10497	01/16-18/18	90894	LEON PAUGH	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	90.00
					LEON PAUGH Total:	90.00
7350	803954-20171231	89827	LEXISNEXIS	10120110-429500	DESK OFFICER REPORT SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	149198	90093	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	149189	90093	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	272.00
	149324	90958	LIBERTY SUPERSTORES	10100205-425100	T702 Oil Pressure Switch	29.08
	149422	90772	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 152	121.08
	CM149092		LIBERTY SUPERSTORES	10100201-425100	CR CORE RTN	(40.00)
	148946	89760	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	49.76
	DOCS310136	89355	LIBERTY SUPERSTORES	10100201-425100	KEY FOB UNIT	231.00
	149323	90295	LIBERTY SUPERSTORES	60207012-425100	W350 AIR SENSOR	6.28
	149305	90485	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 167	92.56
	149235	90104	LIBERTY SUPERSTORES	10100201-425100	FILTERS UNIT 189	74.80
	148873	89760	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	49.76
	148040	89771	LIBERTY SUPERSTORES	10100201-425100	CORE HEATER UNIT 182	114.75
	149048	89786	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	149057	89786	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	149090	89786	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	149092	89786	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	264.32
	148945	89760	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	348.00
					LIBERTY SUPERSTORES Total:	1,912.59
2934	18-16	90626	LIFESAVING RESOURCES INC	10100202-459700	ICE RESCUE GUIDEBOOK & DECALS	169.00

2934					LIFESAVING RESOURCES INC Total:	169.00
2938	82133	90140	LIGHTING MAINTENANCE CO	10100304-426900	400W Streetlight Lamps	104.15
					LIGHTING MAINTENANCE CO Total:	104.15
2966	434489	88882	LITTLE PRINT SHOP	10100106-458800	HRC Brochures	210.65
	434670	90775	LITTLE PRINT SHOP	10120100-426100	BLOOD DATA CARDS	51.79
					LITTLE PRINT SHOP Total:	262.44
10449	174036		LONE PEAK PROPERTY MANAGEMENT LLC	60207014-453000		40.61
	174037		LONE PEAK PROPERTY MANAGEMENT LLC	60207014-453000		280.97
					LONE PEAK PROPERTY MANAGEMENT LLC Total:	321.58
10268	249134	89779	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	78.25
					LORI THOMPSON Total:	78.25
3004	902215	88238	LOWE'S	10100607-426500	KOBALT 24 IN I-BEAM	11.12
	901611		LOWE'S	10100607-426500	RFT SALES TAX	(0.68)
					LOWE'S Total:	10.44
10477	12/07/17	89876	LYLE A SCANDRETT FAMILY TRUST, MARLENE M	60200934-431000	DEV 17-1390 RISE UP GMY SEWER	2,500.00
	12/07/17	89876	LYLE A SCANDRETT FAMILY TRUST, MARLENE M	60400834-431000	DEV 17-1390 RISE UP GMY SEWER	2,500.00
					LYLE A SCANDRETT FAMILY TRUST, MARLENE M Total:	5,000.00
3035	2409PN	89091	M & T FIRE & SAFETY INC	10102023-426300	GLOVES - STOCK SUPPLY	225.00
	2410P	89094	M & T FIRE & SAFETY INC	10102024-426900	AIR SENSOR - ST 4	4,574.00
	2379P	89165	M & T FIRE & SAFETY INC	10102024-426500	PPV FAN	3,270.00
	2379P	89165	M & T FIRE & SAFETY INC	10102025-426500	PPV FAN	3,270.00
	2379P	89165	M & T FIRE & SAFETY INC	10102026-426500	PPV FAN	3,270.00
	2379P	89165	M & T FIRE & SAFETY INC	10102027-426500	PPV FAN	3,270.00
	2361PN	88950	M & T FIRE & SAFETY INC	10102023-426900	HELMET & HEADLAMPS - ST3	726.00
					M & T FIRE & SAFETY INC Total:	18,605.00

6880	22011	90537	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	150.00
					M & W TOWING AND RECOVERY Total:	150.00
3036	IN-348305	90187	M G OIL CO	60407072-426200	LUBRICANTS: CHEVRON MEROPA OI	277.71
	IN-348458	89826	M G OIL CO	60407072-426200	LUBRICANTS: CHEVRON MEROPA, MO	734.34
	IN-349242	90452	M G OIL CO	10100301-426900	FLUIDS	292.80
	IN-347507	89342	M G OIL CO	10100201-426200	OIL 5/30 & 5/20	288.00
	IN-349460	90738	M G OIL CO	10100607-426200	FUEL	1,271.79
	IN-349491	90767	M G OIL CO	10100301-426200	FLUIDS	381.85
	IN-349416	90489	M G OIL CO	61507103-426200	OIL AND LUBRICANT	1,073.17
	IN-348472	89886	M G OIL CO	10100301-426900	FLUIDS	91.85
	IN-348662	89886	M G OIL CO	10100301-426900	FLUIDS	360.00
	IN-347741	89496	M G OIL CO	60407072-426200	LUBRICANTS: CHEVRON MEROPA OI	92.57
	IN-349454	90904	M G OIL CO	61300664-426900	SOLVENT	154.24
					M G OIL CO Total:	5,018.32
10441	174027		MAINLINE CONTRACTING	60207014-453000		198.05
					MAINLINE CONTRACTING Total:	198.05
10442	174029		MAINLINE CONTRACTING	60207014-453000		37.01
					MAINLINE CONTRACTING Total:	37.01
9793	21894032	89704	MARCO	10100204-425300	MAINTENANCE AGREEMENT	353.49
	21928377	90394	MARCO	10100108-425300	EPSON COPIER	93.18
	21928377	90394	MARCO	10100204-425300	EPSON COPIER	93.18
	21928377	90394	MARCO	10100706-425300	EPSON COPIER	93.18
	21894030	90393	MARCO	10100105-425300	KONICA COPIERS JAN18	1.52
	21894030	90393	MARCO	10100108-425300	KONICA COPIERS JAN18	288.31
	21894030	90393	MARCO	10100204-425300	KONICA COPIERS JAN18	746.08
	21894030	90393	MARCO	10100706-425300	KONICA COPIERS JAN18	55.95
	21894031	90616	MARCO	10100202-425300	COPIER MAINTENANCE	1,196.49



9793	21894031	90616	MARCO	61800890-425300	COPIER MAINTENANCE	512.78
					MARCO Total:	3,434.16
3084	INV4891055	90074	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	35.82
	INV4882608	90276	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	47.62
	INV4882608	90276	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	47.62
	INV4882608	90276	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	47.64
	INV4882609	89703	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	175.18
	INV4920475	90884	MARCO TECHNOLOGIES INC	10100205-426900	Printer/Copier Annual Contract	345.00
	INV4867055	89431	MARCO TECHNOLOGIES INC	10100711-425300	COPIER CONTRACT 9/22/17 - 12/2	66.86
				MARCO TECHNOLOGIES INC Total:	765.74	
7143	01/16-18/18	90889	MARK ANDERSON	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	90.00
					MARK ANDERSON Total:	90.00
10476	12/07/17	89878	MARLENE M SCANDRETT	60200934-431000	DEV 17-1390 RISE UP GMY SEWER	2,500.00
	12/07/17	89878	MARLENE M SCANDRETT	60400834-431000	DEV 17-1390 RISE UP GMY SEWER	2,500.00
					MARLENE M SCANDRETT Total:	5,000.00
3115	16861100	90774	MATHESON TRI-GAS INC	10120100-426100	COMPRESSED AIR	232.72
	16843320	90737	MATHESON TRI-GAS INC	10100607-426200	ARG 75%/CO2 25%	71.95
	16824203	90349	MATHESON TRI-GAS INC	61507102-425300	METHANE BURNER	79.72
	51259720	89490	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	86.80
	16800386	89805	MATHESON TRI-GAS INC	61507103-425300	WELDING MIX	307.63
	16800383	89776	MATHESON TRI-GAS INC	10120100-426100	LW700 AIR	232.72
	16830966	90264	MATHESON TRI-GAS INC	60207011-424400	DRFD NITROGEN	57.86
	51259722	89850	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 123117	32.55
	51259724	89754	MATHESON TRI-GAS INC	10120100-424600	TANK RENTAL	20.15
	51259721	89653	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, NITROGEN, OXYG	65.10

3115					MATHESON TRI-GAS INC Total:	1,187.20
2684	01/16-20/18	90897	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 16-20, 2018 CONTRACT	5.69
	9100	89474	MATT KIMBALL'S GOLF SHOP	61300604-422500	50% OF 2017 INVENTORY SHRINKAG	128.17
	01/01-05/18	89912	MATT KIMBALL'S GOLF SHOP	61300604-422500	CONTRACT JAN 1-5, 2018	189.05
	01/06-10/18	90028	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 6-10, 2017 CONTRACT	146.29
					MATT KIMBALL'S GOLF SHOP Total:	469.20
3164	15052039	89759	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15052502	90103	MCKIE FORD INC	10100201-425100	CAR PARTS	158.08
	15052498		MCKIE FORD INC	10100201-425100	CR RTN CORE	(50.00)
	15052664	91034	MCKIE FORD INC	60207011-425100	AIR OIL FILTER, OIL W347	58.93
	15052676	91034	MCKIE FORD INC	60207011-425100	AIR OIL FILTER, OIL W347	9.35
	15052098	89759	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15052107	89738	MCKIE FORD INC	10100612-425100	LAMP ASY	145.11
	15051993	89344	MCKIE FORD INC	10100201-425100	VALVE ASY UNIT 145	40.67
	15052436	90092	MCKIE FORD INC	10100201-425100	SPLASH SHIELD UNIT 161	6.65
	15052487	90103	MCKIE FORD INC	10100201-425100	CAR PARTS	123.03
	15052485	90103	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
					MCKIE FORD INC Total:	690.03
3175	6964383	89205	MCPC	10100111-426100	MICR TONER CARTRIDGES	338.98
	6964383	89205	MCPC	10106022-426100	MICR TONER CARTRIDGES	338.98
	6964382	88962	MCPC	10106024-426100	TONER CARTRIDGES	654.07
					MCPC Total:	1,332.03
3191	67519	90547	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE TRANSPORT	227.77
					MEDICAL WASTE TRANSPORT INC Total:	227.77
6953	28460	90106	MEDTECH FORENSICS INC	10120100-426100	STERILE WATER	203.00
					MEDTECH FORENSICS INC Total:	203.00
6766	49197	90589	MEDTRANDIRECT INC	61808900-422500	PAYERLINK MONTHLY ACCESS - JAN	57.47
					MEDTRANDIRECT INC Total:	57.47

3208	55398	90512	MENARDS	61507103-425200	BIRD NETTING	176.67
	58367	90906	MENARDS	61300664-426900	BATTERY	299.00
	56826	89484	MENARDS	61300664-426900	UTILITY MATS/HEATER	394.85
	55163	89377	MENARDS	60207012-426900	MATERIALS TO ADD CONDUIT TO HO	9.37
	55163	89377	MENARDS	60407071-426900	MATERIALS TO ADD CONDUIT TO HO	5.63
	55163	89377	MENARDS	60907401-426900	MATERIALS TO ADD CONDUIT TO HO	3.75
	55139	89377	MENARDS	60207012-426500	MATERIALS TO ADD CONDUIT TO HO	5.78
	55139	89377	MENARDS	60207012-426900	MATERIALS TO ADD CONDUIT TO HO	11.57
	55139	89377	MENARDS	60407071-426500	MATERIALS TO ADD CONDUIT TO HO	3.47
	55139	89377	MENARDS	60407071-426900	MATERIALS TO ADD CONDUIT TO HO	6.94
	55139	89377	MENARDS	60907401-426500	MATERIALS TO ADD CONDUIT TO HO	2.31
	55139	89377	MENARDS	60907401-426900	MATERIALS TO ADD CONDUIT TO HO	4.63
	56064	89456	MENARDS	10100607-426900	GORILLA EPOXY, DIA BRD POLY, P	23.14
	56030	89085	MENARDS	10102024-425200	LUMBER FOR FENCING - ST 4	170.53
	56126	89394	MENARDS	10100302-426900	SUPPLIES	225.86
	56019	88984	MENARDS	60407072-426500	TOOLS	64.99
	57385	89994	MENARDS	10100607-426900	50 GAL TOTES	139.79
	57041	89781	MENARDS	10120122-426100	BROOM	14.99
	57034	89710	MENARDS	10100301-426500	MINOR TOOL	599.00
	56841	89654	MENARDS	10100607-462100	FOIL TAPE, HANGER, REDUCER, CO	209.37
	56864	89654	MENARDS	10100607-426900	FOIL TAPE, HANGER, REDUCER, CO	33.99
	57546	90123	MENARDS	10100618-426900	MISC SUPPLIES	16.43
	57519	90265	MENARDS	60207014-426500	HAMMER, CHISEL, WALLDOG 2), WR	55.79

3208	57614	90116	MENARDS	60407072-426500	TOOLS: EXTENSION CORDS	164.90
	57636	90186	MENARDS	60407073-426900	PVC PIPE, BUNGEE KIT, PITCH GA	39.82
	57429	89873	MENARDS	61207101-421100	MAILBOX RPR AND TOWELS	112.08
	57429	89873	MENARDS	61207101-425100	MAILBOX RPR AND TOWELS	57.34
	55942	88983	MENARDS	60407072-425700	MAINT SHOP HEATERS	49.03
	57871	90326	MENARDS	60407072-426500	PRETREATMENT BUILDING: STORAGE	132.94
	57871	90326	MENARDS	60407072-426900	PRETREATMENT BUILDING: STORAGE	0.49
	57901	90320	MENARDS	60207012-426900	FLASHLIGHT/BATTERIES	73.97
	56829	89825	MENARDS	60407072-426500	TOOL: DRAWER ORGANIZERS, TOOL	119.43
	56916	89858	MENARDS	60407072-425700	PRETREATMENT: CABLE TIES, META	4.97
	56916	89858	MENARDS	60407072-426900	PRETREATMENT: CABLE TIES, META	10.99
	57382 01/08/18	89864	MENARDS	60407072-425700	PRETREATMENT BLDG: CONDUIT BOD	11.86
	57415	89859	MENARDS	60407073-426900	BI-METAL HOLE SAW BLADE	24.99
	57455 01/08/18	90615	MENARDS	10102027-425300	PIPE SEALER - ST 7	1.74
	57455 01/08/18	90615	MENARDS	61800897-425300	PIPE SEALER - ST 7	0.75
	57673	90420	MENARDS	10100607-426900	WALL CLOCK & BATTERIES	31.87
	57625	90420	MENARDS	10100608-426900	WALL CLOCK & BATTERIES	194.58
	57681	90647	MENARDS	10102025-425200	SWITCH & OUTLET PLATES - ST 5	25.39
	57681	90647	MENARDS	61800895-425200	SWITCH & OUTLET PLATES - ST 5	10.88
	56977	89856	MENARDS	60407073-426900	FLANGES, COUPLINGS, SPRINGS SN	111.48
	57778	90191	MENARDS	60207012-426900	MAKE SAND BAGS	14.58
	56730	90617	MENARDS	10102023-426900	STORAGE HANGER, CORT AND CONNE	3.21

3208	56730	90617	MENARDS	61800893-426900	STORAGE HANGER, CORT AND CONNE	29.33
					MENARDS Total:	3,704.47
10482	01/03/18	89742	MESA VIEW WATER USERS ASSOCIATION INC	60200933-431000	13-2107 EAST RAPID CITY WATER	1.00
					MESA VIEW WATER USERS ASSOCIATION INC Total:	1.00
5458	01/13/18	90430	MICHAEL PETERSON	10100205-426300	Mike Peterson work boots (reim	144.00
					MICHAEL PETERSON Total:	144.00
3239	0625025-IN	89409	MID-AMERICAN RESEARCH CHEMICAL CORP	61507103-426200	LUBRICANT	159.58
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	159.58
3242	1404108019168		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 01/02/18	75.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 01/02/18	322.20
	1404108019168		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/18	1,925.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/18	425.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/18	765.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/18	220.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/18	95.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 01/02/18	146.52
	1404108019168		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 01/02/18	240.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/18	35.78
	1404108019168		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/18	191.20
	1404108019168		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/18	194.47

3242	1404108019168		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/18	260.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 01/02/18	210.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 01/02/18	120.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 01/02/18	148.26
	1404108019168		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/18	148.26
	1404108019168		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 01/02/18	148.26
	1404108019168		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/18	280.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/18	281.77
	1404108019168		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/18	93.34
	1404108019168		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 01/02/18	93.33
	1404108019168		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 01/02/18	93.33
	1404108019168		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/18	209.44
	1404108019168		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/18	475.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 01/02/18	130.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 01/02/18	130.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 01/02/18	130.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 01/02/18	130.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 01/02/18	130.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 01/02/18	130.00

3242	1404108019168		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 01/02/18	130.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 01/02/18	130.00
	1404108019168		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 01/02/18	435.50
	1404108019168		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 01/02/18	214.50
					MIDCONTINENT COMMUNICATIONS Total:	8,886.16
3243	93341	89851	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	1,444.95
	93417	89852	MIDCONTINENT TESTING LABS INC	60207011-422500	NON METALS 2), ORG CARBON, BOD	289.00
	93649	89421	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2018, EFFLUENT NO3 / NO2 /	50.35
	93705	86841	MIDCONTINENT TESTING LABS INC	61507103-422500	DEC 2017, BLEND COCOMPOST META	193.51
	93320	89739	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR DEC. 2017	120.00
					MIDCONTINENT TESTING LABS INC Total:	2,097.81
3253	83008-2310	89756	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MEMBERSHIP	300.00
					MIDSTATE ORGANIZED CRIME INFORMATION CENTER Total:	300.00
9153	70766	90597	MIDWEST CONNECT	61808900-425300	MAINTENANCE CONTRACT INSERTER	685.00
					MIDWEST CONNECT Total:	685.00
3259	60646	89910	MIDWEST TIRE & MUFFLER INC	61400665-425300	REPAIR FLAT TIRE	20.60
	60878	90739	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE TUBE & INSTALLATION	30.61
					MIDWEST TIRE & MUFFLER INC Total:	51.21
3260	3774879-00	90907	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/NUT/PULLEY/BEARING/ROL ELR	214.66
	3774879-01	90907	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/NUT/PULLEY/BEARING/ROL ELR	42.28

3260	3774879-02	90907	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/NUT/PULLEY/BEARING/ROL ELR	79.61
	3775097-00	90907	MIDWEST TURF & IRRIGATION	61300664-425300	BELT/NUT/PULLEY/BEARING/ROL ELR	127.33
					MIDWEST TURF & IRRIGATION Total:	463.88
3262	RC11569792	90575	MIDWESTERN MECHANICAL RAPID INC	60207012-422500	LABOR TO FIX BOILER INTAKE AT	35.00
	RC11569792	90575	MIDWESTERN MECHANICAL RAPID INC	60407071-422500	LABOR TO FIX BOILER INTAKE AT	21.00
	RC11569792	90575	MIDWESTERN MECHANICAL RAPID INC	60907401-422500	LABOR TO FIX BOILER INTAKE AT	14.00
					MIDWESTERN MECHANICAL RAPID INC Total:	70.00
3319	342932	90716	MONEY HANDLING MACHINES INC	10106026-426100	PENNY WRAPPERS	72.70
					MONEY HANDLING MACHINES INC Total:	72.70
3357	13198776	88277	MOTOROLA SOLUTIONS INC	10100201-426900	RADIOS APX6000 STATE BID 22548	23,361.24
					MOTOROLA SOLUTIONS INC Total:	23,361.24
3373	32970	89690	MUELLENBERG ELECTRIC INC	10100304-422500	I-90 Exit 61 Poles 7 & 8	367.35
					MUELLENBERG ELECTRIC INC Total:	367.35
10451	174039		MUELLENBERG ELECTRIC/SPK	60207014-453000		100.00
					MUELLENBERG ELECTRIC/SPK Total:	100.00
3397	2352 1	89465	MUTH ELECTRIC INC.	50508910-437000	16-2352 ELK VALE ROAD MINNESOT	276,531.05
					MUTH ELECTRIC INC. Total:	276,531.05
3399	899431	84310	MVTL LABORATORIES INC	60407073-422500	NOV 2016, BLEND COCOMPOST PATH	392.00
					MVTL LABORATORIES INC Total:	392.00
3407	10129	90097	NARTEC INC	10120100-426100	EVD SUPPLIES	3,341.40
					NARTEC INC Total:	3,341.40



9730	723	74074	NATIONAL AUTO FLEET GROUP	60407071-435000	2018 CRANE TRUCK FORD F-750 RE	162,325.19
					NATIONAL AUTO FLEET GROUP Total:	162,325.19
3429	121700217	89627	NBS GOVERNMENT FINANCE GROUP	10106023-422500	D-FAST ANNUAL LICENSE FEE	9,757.94
					NBS GOVERNMENT FINANCE GROUP Total:	9,757.94
3433	1802	90728	NDRPA	10100607-427000	CPSI COURSE REGISTRATION - KRO	1,050.00
					NDRPA Total:	1,050.00
3508	83	90798	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	496.00
					NOONEY & SOLAY LLP Total:	496.00
3522	00108463	89380	NORTHERN BALANCE & SCALE INC	60407073-422500	CALIBRATE THERMOMETERS	338.00
					NORTHERN BALANCE & SCALE INC Total:	338.00
3525	16170	90368	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	BEARING, SPACER AND BRACKET	349.90
	16199	90367	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	BEARING, SPACER AND BRACKET	473.30
					NORTHERN TRUCK EQUIPMENT CORP Total:	823.20
3530	1174234	90069	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY/R	14.75
	1174092	89996	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY/R	141.78
	1173175	89084	NORTHWEST PIPE FITTINGS INC	10102025-426900	LAUNDRY TUB & FAUCET - ST 5	171.46
	1172839	89655	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK - CATRON BLVD/79 EX	958.30
	1173672	89655	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK - CATRON BLVD/79 EX	37.30
	1173342	89454	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATIONS SUPPLIES	245.46
	1173381	89454	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATIONS SUPPLIES	252.10
	1174516	90740	NORTHWEST PIPE FITTINGS INC	10100607-425500	GATE VALVE - CLP RR	16.66

3530	1173632	89655	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK - CATRON BLVD/79 EX	60.72
	1173459	89655	NORTHWEST PIPE FITTINGS INC	10100607-425200	GUARDSHACK - CATRON BLVD/79 EX	43.34
	1173907	89889	NORTHWEST PIPE FITTINGS INC	60207012-425500	RED ROCK PUMP STATION	202.30
	1174066	89890	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE ON W MAIN & SHERIDAN LAK	123.91
	1170863	89740	NORTHWEST PIPE FITTINGS INC	10100612-425500	PVC PIPE	197.94
	1173406	89454	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATIONS SUPPLIES	92.34
					NORTHWEST PIPE FITTINGS INC Total:	2,558.36
7315	12355489	89435	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	10100204-422500	NEW EMPLOYEE TESTING - PLANNER	41.00
					OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST Total:	41.00
3558	113799	90758	O'CONNOR COMPANY	60407071-425300	FILTERS FOR HEATER-RT1	122.00
					O'CONNOR COMPANY Total:	122.00
6586	RC000012921	90380	OFFICE PRIDE BILLING SERVICES	10100711-426400	JAN, 2018 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3588	67543	91019	OLSON TOWING	10100201-422500	UNET TOW CR#17-108403	125.00
	69666	90088	OLSON TOWING	10100201-422500	TOW UNIT 162	85.00
	67621	90089	OLSON TOWING	10100201-422500	TOW CR#17-216065	125.00
					OLSON TOWING Total:	335.00
3594	97071	90445	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
	96649	90447	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3618	72066	90560	OVERHEAD DOOR CO. OF RC	10102021-425200	REPAIR OVERHEAD DOOR - ST 1	312.49
	72066	90560	OVERHEAD DOOR CO. OF RC	61800891-425200	REPAIR OVERHEAD DOOR - ST 1	133.92
	72118	90654	OVERHEAD DOOR CO. OF RC	10102027-425200	FIXED DOOR CODE - ST 7	34.44
	72118	90654	OVERHEAD DOOR CO. OF RC	61800897-425200	FIXED DOOR CODE - ST 7	14.76

3618					OVERHEAD DOOR CO. OF RC Total:	495.61
3625	6307854	90534	PACIFIC STEEL & RECYCLING INC	10100205-425100	T704 metal	34.32
	6299474	89582	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	80.19
	6295742	89401	PACIFIC STEEL & RECYCLING INC	10100302-426500	REPAIR OF MINOR TOOL	14.21
	6295230	89401	PACIFIC STEEL & RECYCLING INC	10100302-426500	REPAIR OF MINOR TOOL	102.04
	6313826	90968	PACIFIC STEEL & RECYCLING INC	60207012-426900	TYPE 3 SIGNS	101.52
	6310773	90934	PACIFIC STEEL & RECYCLING INC	10100302-425300	SUPPLIES	451.21
	6297401	90143	PACIFIC STEEL & RECYCLING INC	10100205-425100	T704 Floor Plate & Angle Iron	245.96
	6302396	89863	PACIFIC STEEL & RECYCLING INC	60407072-425300	METAL: 7GA STAINLESS STEEL PLA	80.00
	6299808	89661	PACIFIC STEEL & RECYCLING INC	61507103-425300	REPLACEMENT PARTS FOR DANO A	658.51
	6296965	89400	PACIFIC STEEL & RECYCLING INC	10100301-425300	UNITS	2.23
	6296956	89400	PACIFIC STEEL & RECYCLING INC	10100301-425300	UNITS	8.34
	6296458	89400	PACIFIC STEEL & RECYCLING INC	10100301-425300	UNITS	30.80
	6306242	90139	PACIFIC STEEL & RECYCLING INC	60207012-426900	FOR KEY EXTENSIONS	91.09
	6303348	90131	PACIFIC STEEL & RECYCLING INC	60207012-426900	VALVE KEY	32.51
	6302266	89687	PACIFIC STEEL & RECYCLING INC	60907401-425300	ALUMINUM TUBE TO INSTALL TOOLB	23.85
	6298377	90141	PACIFIC STEEL & RECYCLING INC	10100205-425100	T704 Angle Iron	18.24
	6300880	90142	PACIFIC STEEL & RECYCLING INC	10100205-425100	T704 Angle Iron	18.24
	6299708	89824	PACIFIC STEEL & RECYCLING INC	60407072-425300	METAL: 14 GA STAINLESS STEEL S	181.55
				PACIFIC STEEL & RECYCLING INC Total:	2,174.81	
3660	23675	89573	PARKWAY CAR WASH INC	10100204-425100	CAR WASH	8.50
	23545	90198	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	27.00
	23247	89583	PARKWAY CAR WASH INC	10100301-422500	OUTSIDE SERVICES	10.50
	23004	89577	PARKWAY CAR WASH INC	10100711-425100	VEHICLE MAINTENANCE #603	10.00
	23546	89853	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES	25.00
	23546	89853	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES	22.00
	23635	89576	PARKWAY CAR WASH INC	10100204-425100	CAR WASH	22.00

3660					PARKWAY CAR WASH INC Total:	125.00
10452	174040		PASQUALUCCI, ROBERT	60207014-453000		62.54
					PASQUALUCCI, ROBERT Total:	62.54
472	11/15-12/06/17	89741	PATTY BEHNKE	10100603-426900	SUPPLIES FOR THE CHRISTMAS ICE	222.69
					PATTY BEHNKE Total:	222.69
3690	119306833	90962	PEAK-RYZEX INC	60207014-425300	PRESSURE SEALER MAINTENANCE 01	390.40
	119306833	90962	PEAK-RYZEX INC	60407072-425300	PRESSURE SEALER MAINTENANCE 01	390.40
	119306833	90962	PEAK-RYZEX INC	61207101-422500	PRESSURE SEALER MAINTENANCE 01	390.40
					PEAK-RYZEX INC Total:	1,171.20
10450	174038		PENN CTY HOUSING	60207014-453000		69.92
					PENN CTY HOUSING Total:	69.92
10419	173999		PENN CTY HOUSING/SPK	60207014-453000		100.00
					PENN CTY HOUSING/SPK Total:	100.00
10420	174000		PENN CTY HOUSING/SPK	60207014-453000		100.00
					PENN CTY HOUSING/SPK Total:	100.00
10421	174001		PENN CTY HOUSING/SPK	60207014-453000		100.00
					PENN CTY HOUSING/SPK Total:	100.00
10422	174002		PENN CTY HOUSING/SPK	60207014-453000		100.00
					PENN CTY HOUSING/SPK Total:	100.00
3601	DEC 17	89790	PENNINGTON COUNTY	10120113-422500	OPERATIONAL EXPENSES DEC 2017	151.88
	DEC 17	89790	PENNINGTON COUNTY	10120113-425200	OPERATIONAL EXPENSES DEC 2017	7,568.14
	DEC 17	89790	PENNINGTON COUNTY	10120113-426400	OPERATIONAL EXPENSES DEC 2017	4,325.18
	DEC 17	89790	PENNINGTON COUNTY	10120113-428100	OPERATIONAL EXPENSES DEC 2017	145.33
	DEC 17	89790	PENNINGTON COUNTY	10120113-428200	OPERATIONAL EXPENSES DEC 2017	1,912.28
	DEC 17	89790	PENNINGTON COUNTY	10120113-428300	OPERATIONAL EXPENSES DEC 2017	9,901.65

3601	DEC 17	89790	PENNINGTON COUNTY	10120113-428400	OPERATIONAL EXPENSES DEC 2017	96.58
	201700000395	89571	PENNINGTON COUNTY	10106021-422500	01/02/18 STMT	1,410.00
	12/29/17	89751	PENNINGTON COUNTY	10100201-425100	COMMAND POST	216.21
	01/01/18	89750	PENNINGTON COUNTY	10100201-422500	FORENSIC EXAMINER KAUFMAN	5,906.50
	01/16/18	90782	PENNINGTON COUNTY	10100201-422500	MAGNAVITO FIRST QUARTER	4,375.00
	01/19/18	90770	PENNINGTON COUNTY	50500120-442000	CITY/COUNTY EVID BUILDING PAYO	4,262,378.04
					PENNINGTON COUNTY Total:	4,298,386.79
5685	2017120680	89773	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	51.30
					PEOPLEFACTS LLC Total:	51.30
5432	697	89783	PERFORMING ARTS CENTER OF RAPID CITY INC	10120104-424600	CID STUDIO RENTAL	279.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	279.00
5444	01/03/18	89765	PET GIANT	10120120-429800	DOG FOOD JACKSON	146.97
	01/12/18	90473	PET GIANT	10120120-429800	DOG SUPPLIES HOWER	14.99
					PET GIANT Total:	161.96
2928	18POS/000710	90162	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR RED ROCK CANYON RO	267.25
					PETE LIEN & SONS INC Total:	267.25
10434	174018		PEXA, WADE F	60207014-453000		117.40
					PEXA, WADE F Total:	117.40
5497	12/31/17		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	5,046.49
	12/31/17		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	401.28
	12/31/2017		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	2,057.88
	12/31/2017		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	2,057.88
	12/31/2017		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	685.96
	12/31/2017		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	685.96
	12/31/2017		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	685.96
	12/31/2017		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	9.52
	12/31/2017		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	997.23

5497	12/31/2017		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	83.74
	12/31/2017		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	96.38
	12/31/2017		PIONEER BANK & TRUST	10100108-453000	CREDIT CARD FEES	1.55
	12/31/2017		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	8.26
	12/31/2017		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	24.88
	12/31/2017		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	22.55
	12-31-17		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	618.75
	12-31-17		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	618.75
	12-31-17		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	618.75
	12-31-17		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	206.24
	12-31-17		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	309.64
	12-31-17		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	59.84
	12-31-17		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	150.54
	12-31-17		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	88.56
	12-31-17		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	42.63
	12-31-17		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,007.14
	12-31-17		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	66.71
					PIONEER BANK & TRUST Total:	16,653.07
3704	E 42265	90559	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER LOGO & NAMES ON EMPL	15.59
	E 42267	90559	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER LOGO & NAMES ON EMPL	15.59
	E 42280	90566	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER LOGO & NAME ON EMPLO	96.50
					PONDEROSA SPORTSWEAR Total:	127.68
3721	18370	89358	POWER DMS	10100201-429300	SUBSCRIPTION	5,346.00
					POWER DMS Total:	5,346.00
3722	178502	89727	POWER HOUSE HONDA	61300664-425300	SHARPEN SAW CHAIN	7.00
	178545	89922	POWER HOUSE HONDA	61300664-425300	CHAIN/OIL	67.88
	178562	90170	POWER HOUSE HONDA	10100301-425300	UNITS	13.04
	178561	90170	POWER HOUSE HONDA	10100301-425300	UNITS	34.11
	178651	90935	POWER HOUSE HONDA	10100301-425300	UNIT S199	36.60

3722					POWER HOUSE HONDA Total:	158.63
3737	14729	89093	PRECISION MECHANICAL LLP	10102025-425200	HEATERS - ST 5	4,495.00
					PRECISION MECHANICAL LLP Total:	4,495.00
3742	110219	90741	PRESSURE SERVICE INC.	10100607-426900	O-RING, SPRAY TIP	12.00
					PRESSURE SERVICE INC. Total:	12.00
10469	174058		PRICE, CAMERON	60207014-453000		35.14
	174060		PRICE, CAMERON	60207014-453000		12.63
					PRICE, CAMERON Total:	47.77
10425	174007		PRICE, MELISSA	60207014-453000		86.71
					PRICE, MELISSA Total:	86.71
3746	DNowNov_Org 18	90747	PRIMA	79200967-429200	Membership Dues	385.00
					PRIMA Total:	385.00
3761	303326	90768	PROMOTION REHABILITATION	10100401-422500	FTE NEW HIRE	60.00
	302313	90448	PROMOTION REHABILITATION	10100603-422500	RECREATION FACILITY MAINT. III	60.00
					PROMOTION REHABILITATION Total:	120.00
3771	5774129	89348	PUBLIC SAFETY CENTER	10120113-426900	RADIO BATTERIES	519.92
					PUBLIC SAFETY CENTER Total:	519.92
3790	562153024	90627	QUALITY INN & SUITES	10102026-427000	LODGING FOR WMD TRAINING SIOUX	55.00
	562153049	90627	QUALITY INN & SUITES	10102026-427000	LODGING FOR WMD TRAINING SIOUX	55.00
	562153023	90627	QUALITY INN & SUITES	10102026-427000	LODGING FOR WMD TRAINING SIOUX	55.00
					QUALITY INN & SUITES Total:	165.00
3797	00165212	90190	QUEST ENGINEERING INC	60407072-425300	BURKET VALVE OPERATOR	482.61
					QUEST ENGINEERING INC Total:	482.61
3805	CD2189793	89728	R & R PRODUCTS INC	61300664-425300	CAMS/HOSE ASSY	275.68
					R & R PRODUCTS INC Total:	275.68

10481	01/05/18	89745	RANDALL L ALBERS	60200934-431000	14-2198 ERCWSE MESA VIEW	100.00
					RANDALL L ALBERS Total:	100.00
7639	118419	89867	RAPID BROADCASTING COMPANY	61207101-422900	DECEMBER AD	1,005.00
	118573	89867	RAPID BROADCASTING COMPANY	61207101-422900	DECEMBER AD	500.00
	118418	89867	RAPID BROADCASTING COMPANY	61207101-422900	DECEMBER AD	30.00
					RAPID BROADCASTING COMPANY Total:	1,535.00
3843	465004	91009	RAPID CHEVROLET CO INC.	10100607-425100	REPAIRS TO BUMPER #1	780.65
	465103	91008	RAPID CHEVROLET CO INC.	10100860-425100	CONNECTOR #C040	20.97
					RAPID CHEVROLET CO INC. Total:	801.62
3848	3600050912	90917	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	6,242.21
	3600050904	90769	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC UTILITIES JUL-DEC 2017	20.31
	3600050904	90769	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CSAC UTILITIES JUL-DEC 2017	542.30
	3600050904	90769	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CSAC UTILITIES JUL-DEC 2017	33,268.72
	3600050904	90769	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CSAC UTILITIES JUL-DEC 2017	8,317.67
	3600050914	91036	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	6,501.83
	IV00000150	90208	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	COPY PAPER	161.63
	IV00000152	89914	RAPID CITY AREA SCHOOL DIST 51-4	10106024-426100	COPY PAPER	25.14
	12/04/17	90469	RAPID CITY AREA SCHOOL DIST 51-4	50508915-432000	PURCHASE CSAC	1,500,000.00
	3600050892	89503	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROF SERVICES	12.50
	IV00000148	89540	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	Copy Paper	25.14
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	1,555,117.45



3849	12/29/17	90920	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	991.90
	01/12/18	90921	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	759.96
					RAPID CITY ARTS COUNCIL Total:	1,751.86
3863	21067046	89628	RAPID CITY JOURNAL - ADVERTISING	10100111-423000	Job Advertising - HR Generalis	463.00
	21069366	89403	RAPID CITY JOURNAL - ADVERTISING	10100401-422500	AD FOR NEW HIRE	452.00
	21069094	89572	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	61.69
	21070348	89572	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	89.54
	21069943	89572	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	316.59
	21069850	89572	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	474.67
	21070468	89942	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.70
	21070056	89701	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	32.99
	21071573	90691	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	965.19
	21070861	90691	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.98
	21070137	89572	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,172.96
	21070994	89942	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	407.84
	21070107	89942	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.56
	21070988	89942	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.12
	21070992	89942	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.99
21070993	89942	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.27	
				RAPID CITY JOURNAL - ADVERTISING Total:	4,651.09	

3883	1405	90481	RAPID COLLISION	10100201-425100	REPAIR UNIT 174	1,119.00
	1400	89854	RAPID COLLISION	60207014-425100	REPAIR, PAINT W324	1,199.00
					RAPID COLLISION Total:	2,318.00
3921	RINV055537	90479	RAY ALLEN MANUFACTURING CO INC	10120120-429800	K-9 EQUIPMENT	72.54
					RAY ALLEN MANUFACTURING CO INC Total:	72.54
10076	174051		RCS CONSTRUCTION	60207014-453000		117.54
					RCS CONSTRUCTION Total:	117.54
3934	2266 6F	90764	RCS CONSTRUCTION INC.	60400833-438000	15-2266 WRF POTABLE WATER IMPR	100,665.41
					RCS CONSTRUCTION INC. Total:	100,665.41
3938	P37006	90742	RDO EQUIPMENT CO	10100607-425300	PIN FASTENER - PLOW #59	8.20
	P36720	89884	RDO EQUIPMENT CO	10100301-425300	UNIT S031	23.48
	P36518	89711	RDO EQUIPMENT CO	10100301-425300	UNIT S031	180.27
	P36519	89711	RDO EQUIPMENT CO	10100301-425300	UNIT S031	479.89
	P36195	89402	RDO EQUIPMENT CO	10100301-425300	UNIT S031	1,689.28
	P36242	89402	RDO EQUIPMENT CO	10100301-425300	UNIT S031	1,526.70
					RDO EQUIPMENT CO Total:	3,907.82
3950	031873	89692	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Fees	24.59
	031850	89700	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	264.46
	031858	90596	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	54.56
	031852	90748	RECORD STORAGE SOLUTIONS INC	10100106-426100	Record Storage Solutions month	41.90
					RECORD STORAGE SOLUTIONS INC Total:	385.51
3958	915-1-60240	90707	RED WING SHOE STORE	10100401-426300	SAFETY CLOTHING	225.24
	915-1-60129	90910	RED WING SHOE STORE	61300664-426300	BOOTS FOR KEVIN MITZEL	169.99
	915-1-59778	90202	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	169.99
	915-1-59411	90205	RED WING SHOE STORE	10100108-426300	SAFETY FOOTWEAR	165.74
	915-1-60203	90830	RED WING SHOE STORE	61507103-426300	MERRILL SAFETY BOOT	135.99

3958	915-1-60204	90754	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	186.99
	915-1-59171	89455	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - PAUGH, L	182.74
	915-1-59575	89684	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - HOFER, J	182.74
	915-1-59547	89712	RED WING SHOE STORE	10100301-426300	SAFETY BOOTS	212.49
	915-1-59478	89631	RED WING SHOE STORE	61507103-426300	WILBURN SAFETY BOOT	208.24
	915-1-59757	90124	RED WING SHOE STORE	61000870-426300	UNIFORMS	144.49
	915-1-59865	90164	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	250.00
	915-1-59504	89493	RED WING SHOE STORE	60207012-426300	TYLER FODE WORKBOOTS	186.99
	915-1-59970	90279	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	165.74
	915-1-60083	90464	RED WING SHOE STORE	60207012-426300	TYSON SAHLI WORKBOOTS	246.49
	915-1-59914	90185	RED WING SHOE STORE	60207012-426300	BUD WILCOX WORKBOOTS	186.99
	915-1-60063	90306	RED WING SHOE STORE	60207012-426300	THOM ODEEN WORKBOOTS	225.24
	915-1-59986	90500	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING	187.84
	915-1-59917	90536	RED WING SHOE STORE	61000870-426300	UNIFORMS	152.99
				RED WING SHOE STORE Total:	3,586.92	
10324	174017		REIMAN, SCOTT	60207014-453000		40.60
					REIMAN, SCOTT Total:	40.60
7974	0000200	88955	RESCUE 3 WEST	10102023-426100	CONFINED SPACE CERTIFACTION BO	2,760.00
					RESCUE 3 WEST Total:	2,760.00
2307	01/04-05/18	89791	RICHARD HOLT	10100201-427000	MEALS-OFFICER FUNERAL- DENVER	101.00
					RICHARD HOLT Total:	101.00
9023	10450	89788	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 169	1,617.05
					RICK'S BODY SHOP LLC Total:	1,617.05
4040	1074227055	90918	RICOH USA	10106021-426100	OFFICE SUPPLIES	13.67
	1074227055	90918	RICOH USA	10106022-426100	OFFICE SUPPLIES	13.66
	1074227055	90918	RICOH USA	10106023-426100	OFFICE SUPPLIES	13.67
	5052000937	91059	RICOH USA	10100612-425300	ADDITIONAL COPIES	29.18
	5052000937	91059	RICOH USA	10100612-452000	ADDITIONAL COPIES	32.84
	5051696457	89906	RICOH USA	10100603-425300	ADDITIONAL IMAGES	36.67

4040	5051607800	89905	RICOH USA	10100612-425300	ADDITIONAL IMAGES	87.23
	9024702094	89907	RICOH USA	10100603-425300	PERIODIC PAYMENT 1/1/18 - 1/31	102.47
	9024702094	89907	RICOH USA	10100612-425300	PERIODIC PAYMENT 1/1/18 - 1/31	194.10
	99936725	90406	RICOH USA	10106021-425300	COPIER	54.41
	99936725	90406	RICOH USA	10106022-425300	COPIER	117.59
	99936725	90406	RICOH USA	10106023-425300	COPIER	141.23
	99936725	90406	RICOH USA	10106026-425300	COPIER	2.97
					RICOH USA Total:	839.69
8951	1496	89425	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	DOUG CRAWFORD: UNIFORM SHIRTS,	90.00
	1496	89425	RMS SCREEN PRINTING & EMBROIDERY	60407072-426900	DOUG CRAWFORD: UNIFORM SHIRTS,	70.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	160.00
7282	280105001	90591	RNJ AUTO	61800893-425100	DIAG AND REPAIR - MED 3	133.00
					RNJ AUTO Total:	133.00
10405	5407326019	89256	ROB LIEBMAN	10500115-453000	STATE SHARE - 23648 QUARTZ CAN	1,100.00
	5707326019A	89257	ROB LIEBMAN	10500115-453000	CITY SHARE - 23648 QUARTZ CANY	825.00
					ROB LIEBMAN Total:	1,925.00
4061	17046	90120	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
10455	174043		ROBINSON, RAY	60207014-453000		4.11
					ROBINSON, RAY Total:	4.11
9848	158156	89090	ROCK-N-RESCUE / J.E. WEINEL INC	10102023-426900	SAFTEY ROPE	195.00
					ROCK-N-RESCUE / J.E. WEINEL INC Total:	195.00
6973	09/13/17	90690	RON RIHERD	50508910-437000	14-2189 BALDWIN STREET RECONST	245.19
	09/13/17	90690	RON RIHERD	60200933-438100	14-2189 BALDWIN STREET RECONST	98.07

6973	09/13/17	90690	RON RIHERD	60400833-438000	14-2189 BALDWIN STREET RECONST	102.53
					RON RIHERD Total:	445.79
10219	0000010857	89616	ROSENBAUER AERIALS LLC	10102021-425100	REPAIR AND REPAINT OUTRIGGERS	3,450.00
					ROSENBAUER AERIALS LLC Total:	3,450.00
4125	4759009	90286	RUNNINGS SUPPLY INC	60907401-425700	TRAILER WIRE, DRILL BITS	29.99
	4759009	90286	RUNNINGS SUPPLY INC	60907401-426500	TRAILER WIRE, DRILL BITS	9.18
	4762668	90755	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	90.00
	4762893	90759	RUNNINGS SUPPLY INC	60407071-426900	RATCHET STRAP, SELF COILING CA	51.27
	4765159	90937	RUNNINGS SUPPLY INC	10100305-426300	SAFETY CLOTHING	119.95
	4726703	90711	RUNNINGS SUPPLY INC	60207011-426300	WORK PANTS 3) STEVE MATHENY	90.00
	4748104	89904	RUNNINGS SUPPLY INC	10100612-426300	BIBERALL DUCK QUILT LND BLK FO	119.99
	4753509	89995	RUNNINGS SUPPLY INC	10100607-462100	KNIFE SHARPENER, CLP AEROSOL,	125.95
	4751125	89481	RUNNINGS SUPPLY INC	60207012-426300	ARLAN WIPF COVERALLS	119.99
	4751316	89470	RUNNINGS SUPPLY INC	60407071-426500	PAINT FOR W890 AND SIDEBOX FOR	12.98
	4751751	89470	RUNNINGS SUPPLY INC	60407071-425300	PAINT FOR W890 AND SIDEBOX FOR	399.99
	4760666	91011	RUNNINGS SUPPLY INC	10100607-426100	GLOVES, COVERALLS - RICHARDT,J	133.98
	4757993	90182	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK COATS	120.00
	4760496	90311	RUNNINGS SUPPLY INC	60207012-426300	THOM ODEEN WORK PANTS	60.00
	4760500	90317	RUNNINGS SUPPLY INC	60207012-426300	THOM ODEEN COVERALLS	69.99
	4758156	90422	RUNNINGS SUPPLY INC	10100607-426300	YAKTRAX - BOSSERT, R	19.99
	4758294	90358	RUNNINGS SUPPLY INC	61507103-426500	SNOW BLOWER	699.99
	4753966	90609	RUNNINGS SUPPLY INC	10100202-426900	SPONGE AND BOWL - GEN. STATION	10.32
	4753966	90609	RUNNINGS SUPPLY INC	61800890-426900	SPONGE AND BOWL - GEN. STATION	4.43

4125	4757914	90298	RUNNINGS SUPPLY INC	60407071-426500	SOCKETS AND TRAYS TO STOCK W89	106.67
	4758662	90280	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK COAT & PANTS	183.96
	4756669	90266	RUNNINGS SUPPLY INC	60207014-426500	STAPLER DEWALT	29.99
	4761240	90339	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	100.00
	4757942	90166	RUNNINGS SUPPLY INC	60907401-425300	WIRING SUPPLIES FOR W93T, TRAI	58.57
	4757992	90182	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK COATS	109.99
					RUNNINGS SUPPLY INC Total:	2,877.17
4137	INV00000001691797	89924	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	CATERING FOR LEGISLATIVE BREAK	888.78
					RUSHMORE PLAZA CIVIC CENTER Total:	888.78
4141	55112	90293	RUSHMORE SAFETY SUPPLIES	60407071-426900	BANDAIDS FOR FIRST AID STATION	6.25
					RUSHMORE SAFETY SUPPLIES Total:	6.25
4161	0043539-IN	88471	SAFETY AND CONSTRUCTION SUPPLY INC	10100201-426100	EVOC EQUIPMENT	386.87
	0043539-IN	88471	SAFETY AND CONSTRUCTION SUPPLY INC	10100201-426900	EVOC EQUIPMENT	3,857.00
					SAFETY AND CONSTRUCTION SUPPLY INC Total:	4,243.87
4182	003793	91057	SAM'S CLUB	10100612-452000	CONCESSION FOODS	75.76
	001147	89895	SAM'S CLUB	10100603-452000	CONCESSION FOODS	99.92
	004854	90712	SAM'S CLUB	60207011-426100	PRINTER INK BLACK & COLOR 12)	162.96
	004854	90712	SAM'S CLUB	60207013-426100	PRINTER INK BLACK & COLOR 12)	87.98
	004854	90712	SAM'S CLUB	60207014-426100	PRINTER INK BLACK & COLOR 12)	162.96
	005163	90743	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES - HALLEY P	50.84
	005163	90743	SAM'S CLUB	10100620-426400	JANITORIAL SUPPLIES - HALLEY P	70.70

4182	002260	90610	SAM'S CLUB	10100202-426900	TOWELS, SOAP, CLEANER & BATTER	452.07
	002260	90610	SAM'S CLUB	61800890-426900	TOWELS, SOAP, CLEANER & BATTER	193.75
	009462	90196	SAM'S CLUB	10100108-429500	COMPUTER MONITORS	1,099.68
	009462	90196	SAM'S CLUB	10100108-429600	COMPUTER MONITORS	79.87
	003080	90282	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	523.31
	003080	90282	SAM'S CLUB	10100108-429500	OFFICE SUPPLIES	259.92
	004997	90039	SAM'S CLUB	10100603-452000	CONCESSION FOODS	89.87
	000709	89923	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	19.46
	000709	89923	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	19.94
	000709	89923	SAM'S CLUB	10101010-426300	OFFICE SUPPLIES	11.76
	004795	89896	SAM'S CLUB	10100612-452000	CONCESSION FOODS	377.48
	006672	88735	SAM'S CLUB	10100105-426100	PORTABLE DATA STORAGE	64.98
	006458	89083	SAM'S CLUB	10102024-426900	CORDLESS PHONES - ST 4	129.95
	000784	89485	SAM'S CLUB	61300664-426900	BLEACH/LAUNDRY SOAP/TOWELS	113.86
	001019	90195	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	130.74
	001019	90195	SAM'S CLUB	10100108-429600	OFFICE SUPPLIES	79.87
				SAM'S CLUB Total:	4,357.63	
4189	10705	91056	SAND SCRIPTS	10100603-426900	NAME TAGS	53.55
					SAND SCRIPTS Total:	53.55
4194	62455	89885	SANITATION PRODUCTS INC	10100301-425300	UNIT S043	63.13
					SANITATION PRODUCTS INC Total:	63.13
9269	27	90472	SARGENT GARAGE	10100201-425100	DOOR INSTALL UNIT 173	650.00
					SARGENT GARAGE Total:	650.00
4215	13382	90062	SCHEELS ALL SPORTS	10100607-462100	AMMO AND HEADLAMPS - DEER PROG	165.76
	12471	90663	SCHEELS ALL SPORTS	10100202-459700	VENTRIX JACKETS FOR WATER RESC	825.00
	12467	89463	SCHEELS ALL SPORTS	10100607-462100	223 RIFLE, RING ZEE, SCOPE - D	1,542.83
	86872	91012	SCHEELS ALL SPORTS	10100607-462100	AMMO - DEER PROGRAM	59.98

4215					SCHEELS ALL SPORTS Total:	2,593.57
10463	174052		SCHMALTZ, JOSH	60207014-453000		20.31
					SCHMALTZ, JOSH Total:	20.31
10468	174057		SCHUBAUER, TRAVIS	60207014-453000		20.16
					SCHUBAUER, TRAVIS Total:	20.16
4271	59386	91027	SCOTT PETERSON MOTORS	10100201-425100	FAN REPLACEMENT	755.92
	59209	89787	SCOTT PETERSON MOTORS	10100201-425100	CAR PARTS	516.33
	59241	89787	SCOTT PETERSON MOTORS	10100201-425100	CAR PARTS	57.75
					SCOTT PETERSON MOTORS Total:	1,330.00
9530	36416	90639	SELECT TECH	61800890-425100	SUPER AUTOEJECT - M7 & STOCK	376.28
	36416	90639	SELECT TECH	61800897-425100	SUPER AUTOEJECT - M7 & STOCK	376.29
					SELECT TECH Total:	752.57
4330	2697163	89802	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2699157	90601	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	13.64
	2699157	90601	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	31.83
	2700327	90218	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2693230	90563	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SUPPLIES	13.64
	2693230	90563	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SUPPLIES	31.83
	2696302	90564	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SUPPLIES	13.95
	2696302	90564	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SUPPLIES	32.56
	INV000008559	90648	SERVALL UNIFORM/LINEN CO INC	10102025-426900	FLOOR MATS - ST 5	234.75
	INV000008559	90648	SERVALL UNIFORM/LINEN CO INC	61800895-426900	FLOOR MATS - ST 5	100.59



4330	2692179	90924	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	2701133	90925	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	199.51
	2698222	90926	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	2695208	90923	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	76.27
	2692421	89376	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR THE SHOP	31.34
	2692421	89376	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR THE SHOP	21.80
	2692421	89376	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR THE SHOP	15.53
	2695207	89575	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01/02/2018	22.65
	2695206	89444	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	2693238	89444	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	43.63
	2703369	90879	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/19/2018: MATS, MOPS, SHOP T	65.91
	2704797	90976	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UM SHOP	31.34
	2704797	90976	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UM SHOP	21.80
	2704797	90976	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UM SHOP	15.53
	2699164	90541	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	43.63
	2701131	90541	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	2700364	90241	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/12/2018: MATS, MOPS, SHOP TO	56.41
	2697197	89866	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/5/2018: MATS, MOPS, SHOP TOW	56.41
	2699094	90327	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 011018	35.39

4330	2698456	89832	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR SHOP	31.34
	2698456	89832	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR SHOP	21.80
	2698456	89832	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR SHOP	15.53
					SERVALL UNIFORM/LINEN CO INC Total:	1,481.83
4332	10158825	89909	SESAC INC	10100603-422500	MUSIC LICENSE	678.50
	10158825	89909	SESAC INC	10100612-422500	MUSIC LICENSE	678.50
					SESAC INC Total:	1,357.00
10414	173994		SHAFF, AUDREY	60207014-453000		97.93
					SHAFF, AUDREY Total:	97.93
4360	B07575532	89030	SHI INTERNATIONAL CORP	61207101-429500	MICROSOFT OFFICE STANDARD 2016	241.57
					SHI INTERNATIONAL CORP Total:	241.57
4363	40350544	89797	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426100	LAB SUPPLIES	714.55
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	714.55
4366	86943	90902	SHOENER MACHINE & TOOL INC	60407071-422500	MILL WORK FOR WATER KEY - W897	29.00
	86923	90756	SHOENER MACHINE & TOOL INC	60407072-426500	TOOLS: DRILL BITS, CALIPER	303.05
	86834	89713	SHOENER MACHINE & TOOL INC	10100305-426900	SUPPLIES	17.55
					SHOENER MACHINE & TOOL INC Total:	349.60
10437	174022		SIDLE, DAVID	60207014-453000		113.29
					SIDLE, DAVID Total:	113.29
4388	76485	90294	SIGN EXPRESS	60407071-426900	DECALS FOR NEW EQUIPMENT	199.02
	76485	90294	SIGN EXPRESS	60907401-426900	DECALS FOR NEW EQUIPMENT	126.06
	76550	91069	SIGN EXPRESS	10100618-422500	PROF SERVICES	58.10
					SIGN EXPRESS Total:	383.18
4405	67723	91017	SIMPSON'S PRINTING	10100201-426100	CARDS BRAUN	53.00

4405	68500	91028	SIMPSON'S PRINTING	10100201-426100	PD SIGNS	967.50
	68339	90640	SIMPSON'S PRINTING	61808900-426100	LIFETIME SIGNATURE FORMS - EMS	495.00
	68352	90098	SIMPSON'S PRINTING	10120123-426100	CARDS PETERSON	53.00
	68239	89519	SIMPSON'S PRINTING	10100111-426100	Letterhead, business cards and	45.00
	68238	89519	SIMPSON'S PRINTING	10100111-426100	Letterhead, business cards and	227.00
	68240	89519	SIMPSON'S PRINTING	10100111-426100	Letterhead, business cards and	157.50
	68210	89753	SIMPSON'S PRINTING	10120122-426100	CARDS RONFELDT	53.00
				SIMPSON'S PRINTING Total:	2,051.00	
10430	174012		SITEWORKS	60207014-453000		127.21
					SITEWORKS Total:	127.21
6758	150	90402	SKYLINE SIGNS & LIGHTING	10100304-422500	Remove Damaged Pole: 44 & Airp	132.65
	149	90144	SKYLINE SIGNS & LIGHTING	10100304-422500	Knockdown: Mt Rushmore Rd Pole	176.02
	151	90145	SKYLINE SIGNS & LIGHTING	10100304-422500	Knockdown: Pole @ Exit 58 & Ha	265.30
	152	90146	SKYLINE SIGNS & LIGHTING	10100304-422500	Knockdown: Elk Vale & Concours	265.30
	153	90939	SKYLINE SIGNS & LIGHTING	10100304-422500	Clearing Knockdown: Elk Vale &	130.10
					SKYLINE SIGNS & LIGHTING Total:	969.37
9616	173993		SMITH, JUSTIN W	60207014-453000		74.52
					SMITH, JUSTIN W Total:	74.52
8850	01081815768	90652	SNAP ON TOOLS	10100202-426500	EXHST MANIFOLD REPAIR KIT - SH	349.97
	01081815768	90652	SNAP ON TOOLS	61800890-426500	EXHST MANIFOLD REPAIR KIT - SH	149.98
					SNAP ON TOOLS Total:	499.95
4477	7120721	84328	SOIL CONTROL LAB	61507103-422500	NOV 2017, BLEND COCOMPOST AG C	349.00
					SOIL CONTROL LAB Total:	349.00
4498	2018 DUES	89438	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	90.00
	2018 DUES	89438	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100708-429200	ANNUAL MEMBERSHIP	5.00

4498					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	95.00
4505	03464	90197	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP DUES	253.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	253.00
4511	2018	89513	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	SD Gov. HR Association Dues (H	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4518	02/06-07/2018	89819	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	SD Municipal Government Day	75.00
	02/06 - 07/18	89891	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	SDML RIB DINNER REGISTRATION	25.00
	02/06 - 07/18	89891	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	SDML RIB DINNER REGISTRATION	125.00
	02/06-07/18	89434	SOUTH DAKOTA MUNICIPAL LEAGUE	10100204-427000	REGISTRATION FEE	25.00
	02/06 - 07/2018	90078	SOUTH DAKOTA MUNICIPAL LEAGUE	10120109-427000	MUNICIPAL GOVERNMENT DAY DINNE	75.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	325.00
10494	02/05-06/18	90729	SOUTH DAKOTA NURSERY & LANDSCAPE ASSOCIATION	10100607-427000	GREAT PLAINS GREEN EXPO REGIST	110.00
					SOUTH DAKOTA NURSERY & LANDSCAPE ASSOCIATION Total:	110.00
4519	SD17-4085	90410	SOUTH DAKOTA ONE CALL	10100205-422500	368 LOCATES	95.37
	SD17-4085	90410	SOUTH DAKOTA ONE CALL	10100607-422500	368 LOCATES	95.38
	SD17-4085	90410	SOUTH DAKOTA ONE CALL	60207012-422500	368 LOCATES	95.37
	SD17-4085	90410	SOUTH DAKOTA ONE CALL	60907401-422500	368 LOCATES	95.38
					SOUTH DAKOTA ONE CALL Total:	381.50
4523	2018 DUES	89357	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-429200	MEMBERSHIP JEGERIS & HEDRICK	380.28
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	380.28
4541	2018	89418	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-429200	MEMBERSHIP	35.00

4541					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	35.00
4545	5 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2018 MEMBERSHIP RENEWALS	10.00
	1685 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1686 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1568 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2018 MEMBERSHIP RENEWALS	10.00
	1103 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1376 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1575 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1690 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	BUCK S 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2018 MEMBERSHIP RENEWALS	10.00
	1606 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2018 MEMBERSHIP RENEWALS	10.00
	225 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1687 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2018 MEMBERSHIP RENEWALS	10.00
	1689 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1617 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
	1215 2018	89379	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2018 MEMBERSHIP RENEWALS	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	150.00
7428	625059	89515	SPARTAN STORES LLC	10100111-426300	Food/Supplies for HR Staff Mee	25.65
					SPARTAN STORES LLC Total:	25.65
4564	6754	89459	SPERLICH CONSULTING	50508912-422300	18-2409 Cemetery Imp. Project	938.00

4564	6755	89460	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	5,700.03
	6755	89460	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	4,560.03
	6755	89460	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	5,700.03
	6755	89460	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,824.01
	6755	89460	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	2,052.01
	6755	89460	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	2,964.02
					SPERLICH CONSULTING Total:	23,738.13
10486	5243895 SO	89620	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,886.64
	5250181 SO	89620	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	GOLF MERCHANDISE FOR RESALE	86.10
					SRIXON/CLEVELAND GOLF/XXIO Total:	1,972.74
2332	02 614870	89482	STAN HOUSTON EQUIP CO INC	60207012-426900	FOR DRILL 805	1.15
	02 616776	90424	STAN HOUSTON EQUIP CO INC	10100607-426500	5 PK COMBO KIT #503	399.00
	02 616453	90424	STAN HOUSTON EQUIP CO INC	10100607-426500	5 PK COMBO KIT #503	399.00
	02 617133	90262	STAN HOUSTON EQUIP CO INC	60207011-426500	BATTERY PACK 18V	99.00
	02 613465	89997	STAN HOUSTON EQUIP CO INC	10100607-426900	4" Y FITTING, HOSE - SHOP VAC	70.35
	02 613157	89997	STAN HOUSTON EQUIP CO INC	10100607-426900	4" Y FITTING, HOSE - SHOP VAC	38.82
	02 616059		STAN HOUSTON EQUIP CO INC	10100607-426900	CR RTN HOSE 4" X 20'	(1.41)
					STAN HOUSTON EQUIP CO INC Total:	1,005.91
4599	3365406534	90409	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	7.08
	3365406534	90409	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	52.51
	3365406534	90409	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	7.08
	3365406534	90409	STAPLES ADVANTAGE	25300761-426100	OFFICE SUPPLIES	1.90
	3365406533	90477	STAPLES ADVANTAGE	10120104-426100	OFFICE SUPPLIES	237.16
	3365406528	90477	STAPLES ADVANTAGE	10120104-426100	OFFICE SUPPLIES	132.60
	3364817015	90079	STAPLES ADVANTAGE	10120115-426900	SCANNER	344.95

4599	3366017948	91030	STAPLES ADVANTAGE	10120100-426100	OFFICE SUPPLIES	94.40
	3366017947	91030	STAPLES ADVANTAGE	10120100-426100	OFFICE SUPPLIES	100.15
	3366017941	91030	STAPLES ADVANTAGE	10120100-426100	OFFICE SUPPLIES	229.91
	3366017946	90715	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	14.20
	3366017946	90715	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	12.34
	3366017946	90715	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	12.36
	3366017942	90470	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50
	3366017942	90470	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	10.54
				STAPLES ADVANTAGE Total:	1,300.68	
4504	553759594	88098	STATE OF SOUTH DAKOTA	10100607-426900	HEATER, MISC TOOLS	15.50
	DECEMBER 2017	89437	STATE OF SOUTH DAKOTA	10100204-452000	DECEMBER, 2017 AFFIDAVIT	415.00
	TL812205	89764	STATE OF SOUTH DAKOTA	10100201-428100	DEC17 PHONE	21.00
	TL812205	89764	STATE OF SOUTH DAKOTA	60207014-428100	DEC17 PHONE	2.00
	553759644	89457	STATE OF SOUTH DAKOTA	10100607-426900	TOOL BOX, CHAIR, BROOM HEAD	12.00
	01/10/18	90666	STATE OF SOUTH DAKOTA	10100111-422500	BACKGROUND CHECKS	43.25
	01/10/18	90666	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	43.25
	18INV0000075 M	89354	STATE OF SOUTH DAKOTA	60407072-454000	2018 WASTEWATER FEE - DISCHARG	55,000.00
	DEC 17	89871	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE DECEMBER 2017	7,106.85
	C18D8293	90401	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	207.48
C18D8293	90401	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	936.30	
				STATE OF SOUTH DAKOTA Total:	63,802.63	
10439	174024		STENSON, REV STANFORD	60207014-453000		51.58
					STENSON, REV STANFORD Total:	51.58
10410	RPCC001	89464	STONE PLANNING LLC	10100108-422300	ARENA FEASIBILITY STUDY	7,433.25
					STONE PLANNING LLC Total:	7,433.25
10438	174023		STUART MARTIN (SBAM LLC)	60207014-453000		44.45
					STUART MARTIN (SBAM LLC) Total:	44.45
4684	33-885816	90727	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	90.37

4684	33-883213	90070	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	21.46
	33-881953	89757	STURDEVANT'S AUTO PARTS	10100201-425100	BLOWER MOTOR UNIT 138	66.53
					STURDEVANT'S AUTO PARTS Total:	178.36
4685	30-755892	90760	STURDEVANT'S REFINISH SUPPLY CENTER	60407071-425300	HEADLIGHT LENS RESTORE FOR W88	22.18
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	22.18
4695	52693	91014	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGNS	112.50
	52767	90672	SUMMIT SIGNS & SUPPLY INC	60207012-426900	NEW TYPE 3'S	654.50
	52794	90967	SUMMIT SIGNS & SUPPLY INC	60207012-426900	TYPE 3	28.00
	52698	89908	SUMMIT SIGNS & SUPPLY INC	10100612-425200	4" BLACK HI PERF	28.00
					SUMMIT SIGNS & SUPPLY INC Total:	823.00
9092	1063	90679	SUPERIOR TECHNOLOGY GROUP LLC	10120115-429500	DRAGON MAINT AND SOFTWARE SUPP	4,375.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	4,375.00
4716	13972	89173	SUTTON ELECTRIC LLC, AL	10102021-425200	LED WALLPACKS - ST1	1,750.00
					SUTTON ELECTRIC LLC, AL Total:	1,750.00
10458	174046		SWANCUTT, TIMOTHY	60207014-453000		90.10
					SWANCUTT, TIMOTHY Total:	90.10
4731	SD999	90531	SWIFTEC INC	61507103-425700	EMERGENCY MCC RPR	13,547.04
	SD994	90150	SWIFTEC INC	61507102-425300	FASTENERS	444.63
					SWIFTEC INC Total:	13,991.67
4765	14809	89916	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4771	601853BW	89752	TECHNOLOGY CENTER	10120115-426900	CABINET	430.00
	601854BW	89763	TECHNOLOGY CENTER	10120112-426900	DESK TERRI	1,449.50
	122917RCMBG	89439	TECHNOLOGY CENTER	61300604-425300	DEC COPIER MAINT	30.00
	6015871BW	90105	TECHNOLOGY CENTER	10120112-426100	KEYBOARD TRAY	229.00
	601874BW	90634	TECHNOLOGY CENTER	10100111-429600	Office Chairs - Elaine Leland	689.00



4771	601867BW	90020	TECHNOLOGY CENTER	10106024-426900	LATERAL FILE CABINET FOR PRINT	225.00
					TECHNOLOGY CENTER Total:	3,052.50
4777	S020226590	90138	TELEDYNE ISCO INC	60407073-426900	CABLES, PUMP TUBING	1,397.00
					TELEDYNE ISCO INC Total:	1,397.00
9769	018302	90029	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4796	346336	89506	THATCHER COMPANY OF MONTANA INC	60407071-426400	TRIOXYN FOR LIFT STATIONS	5,044.81
					THATCHER COMPANY OF MONTANA INC Total:	5,044.81
4817	837462482	90745	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,283.40
					THOMSON REUTERS - WEST Total:	1,283.40
9947	174006		THRIVE PROPERTIES LLC	60207014-453000		20.00
					THRIVE PROPERTIES LLC Total:	20.00
4845	035457	89248	TIME EQUIP. RENTAL & SALES INC.	61507103-424300	DEHUMIDIFIER RENTAL	108.90
	036065	90268	TIME EQUIP. RENTAL & SALES INC.	60207011-426400	CARBIDE FLOOR SCRAPER WTP FLOO	82.50
	035811	89903	TIME EQUIP. RENTAL & SALES INC.	10100612-425100	AMBER ROOF MNT	318.00
					TIME EQUIP. RENTAL & SALES INC. Total:	509.40
4870	104003	89341	TOW PROS	10120104-422500	TOW CR#17-218053	125.00
					TOW PROS Total:	125.00
10249	C51898	89677	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	BOLTS & SCRAPPER	1,208.20
	C51753	89806	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	GASKETS	75.58
	C51638	89803	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	PIN, BUSHING AND SCRAPER	1,760.26
	C51905	90400	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MA PTT MACK	625.00

10249	C51840	90239	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	COOLER	300.99
	C52281	90179	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	BUSHING	720.75
	C51973	90359	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TEMPERAT AND SEALING	108.66
	C52972	90824	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTERS	162.11
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	4,961.55
4907	154063	89767	TRI-TECH FORENSICS INC	10120100-426100	GREY BLOOD TUBES	1,284.00
	154064	89766	TRI-TECH FORENSICS INC	10120100-426100	GREY BLOOD TUBES	216.90
					TRI-TECH FORENSICS INC Total:	1,500.90
4914	55557	90719	TROXLER ELECTRONIC LABORATORIES INC.	10100108-425300	EQUIPMENT MAINTENANCE	607.98
					TROXLER ELECTRONIC LABORATORIES INC. Total:	607.98
4925	53103	90075	TSP INC	50508912-422300	PR18-2406 Meadowbrook bridge i	3,360.10
					TSP INC Total:	3,360.10
10428	174010		TUHY, CURT	60207014-453000		45.08
					TUHY, CURT Total:	45.08
4944	22038	89855	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	FIRST AID SUPPLIES MWTP	50.00
	22038	89855	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	FIRST AID SUPPLIES MWTP	69.95
	21963	89458	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	MISC FIRST AID SUPPLIES	158.67
	22079	90086	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	DEFIB PADS	840.00
	22021	89467	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426310	1/3/2018: RESTOCK FIRST AID KI	78.95
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	1,197.57
10483	01/04-05/18	89792	TYLER KATH	10100201-427000	MEALS-OFFICER FUNERAL-DENVER	95.00
					TYLER KATH Total:	95.00

4952	045-210746	89686	TYLER TECHNOLOGIES INC	10100111-426100	SIGNATURE KEY SYSTEM BOX	692.08
	045-210746	89686	TYLER TECHNOLOGIES INC	10106022-426100	SIGNATURE KEY SYSTEM BOX	692.09
	045-211087	89875	TYLER TECHNOLOGIES INC	10106021-422500	FIXED ASSET TRAINING	1,175.00
					TYLER TECHNOLOGIES INC Total:	2,559.17
10330	174021		UECKER, BROOKS	60207014-453000		46.42
					UECKER, BROOKS Total:	46.42
4957	93497840	89782	ULINE INC	10120100-426100	BOXES	364.40
					ULINE INC Total:	364.40
4976	5316696	88845	UNITED STATES PLASTIC CORPORATION	60407073-426900	NALGENE CARBOYS, COUPLERS,	693.82
					UNITED STATES PLASTIC CORPORATION Total:	693.82
4979	130-0010347-01	90453	UNIVERSAL ATHLETIC	10100601-426900	BADEN COMP. SD STAMP	278.00
	130-0010337-01	90454	UNIVERSAL ATHLETIC	10100601-426300	T-SHIRTS	156.87
	130-0010336-01	90455	UNIVERSAL ATHLETIC	10100601-426300	T-SHIRTS FOR DODGEBALL LEAGUE	237.86
					UNIVERSAL ATHLETIC Total:	672.73
4982	2650	89621	UPPER DECK ARCHITECTS INC	50508915-422300	12-2073 FIRE STATION NUMBER 5	585.00
					UPPER DECK ARCHITECTS INC Total:	585.00
9095	02/01/18		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	5,637.57
	02/01/18		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	4,611.78
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	10,249.35
4992	90595422	90281	US DEPT OF THE INTERIOR	60200933-428400	O&M GAGING STATIONS 100117 TO	28,621.75
	90595422	90281	US DEPT OF THE INTERIOR	60407072-428400	O&M GAGING STATIONS 100117 TO	5,878.25
					US DEPT OF THE INTERIOR Total:	34,500.00

4997	43753219 2018	89475	US GOLF ASSOCIATION	61300604-429200	2018 MEMBERSHIP DUES	110.00
					US GOLF ASSOCIATION Total:	110.00
5014	26630	89446	VALLEY SWEEPING	61000870-422500	PROF SERVICES	135.00
					VALLEY SWEEPING Total:	135.00
10444	174031		VAN ROOY, LARRY	60207014-453000		31.87
					VAN ROOY, LARRY Total:	31.87
5039	91968	90081	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	9.00
	91374	89902	VANWAY TROPHY & AWARD	10100601-426900	COED DODGEBALL TROPHY	70.10
					VANWAY TROPHY & AWARD Total:	79.10
6415	009280401 01/04		VAST BUSINESS	60207012-428100		25.73
	009280401 01/04		VAST BUSINESS	60207012-428100		19.51
	009280401 01/04		VAST BUSINESS	60207012-428100		19.50
	009280401 01/04		VAST BUSINESS	60407071-428100		16.50
	012864101 01/16		VAST BUSINESS	10100202-428100		156.40
	012864101 01/16		VAST BUSINESS	10100202-428100		44.39
	012864101 01/16		VAST BUSINESS	10100202-428100		44.39
	012864101 01/16		VAST BUSINESS	10100202-428100		44.39
	009402601 01/14		VAST BUSINESS	61507102-428100		16.92
	015146801 01/12		VAST BUSINESS	10106024-428100		17.42
	015146801 01/12		VAST BUSINESS	10106024-428100		17.42
	015146801 01/12		VAST BUSINESS	10106024-428100		17.42

6415	007441701 01/16	VAST BUSINESS	61400665-428100	26.52
	007441701 01/16	VAST BUSINESS	61400665-428100	20.25
	007441701 01/16	VAST BUSINESS	61400665-428100	17.25
	015147901 01/02	VAST BUSINESS	60207014-428100	2.72
	010851301 01/04	VAST BUSINESS	10100860-428100	23.42
	010851301 01/04	VAST BUSINESS	10100860-428100	20.42
	015368201 01/06	VAST BUSINESS	60907401-428100	17.14
	015368201 01/06	VAST BUSINESS	60407071-428100	17.14
	015368201 01/06	VAST BUSINESS	60207012-428100	34.26
	015147901 01/02	VAST BUSINESS	10106021-428100	28.38
	015147901 01/02	VAST BUSINESS	10106022-428100	32.10
	015147901 01/02	VAST BUSINESS	10106024-428100	65.92
	015147901 01/02	VAST BUSINESS	10106026-428100	9.36
	015147901 01/02	VAST BUSINESS	10106061-428100	9.36
	015147901 01/02	VAST BUSINESS	60207011-428100	0.01
	015147901 01/02	VAST BUSINESS	10100618-428100	29.94
	015147901 01/02	VAST BUSINESS	10100706-428100	0.22
	015147901 01/02	VAST BUSINESS	10100711-428100	18.94
	015147901 01/02	VAST BUSINESS	10100714-428100	9.36

6415	015147901 01/02	VAST BUSINESS	10100860-428100	10.26
	015147901 01/02	VAST BUSINESS	79300968-428100	23.52
	015147901 01/02	VAST BUSINESS	10100204-428100	98.89
	015147901 01/02	VAST BUSINESS	10100205-428100	9.50
	015147901 01/02	VAST BUSINESS	10100301-428100	0.06
	015147901 01/02	VAST BUSINESS	10100601-428100	0.56
	015147901 01/02	VAST BUSINESS	10100603-428100	9.36
	015147901 01/02	VAST BUSINESS	10100612-428100	18.72
	015147901 01/02	VAST BUSINESS	10100103-428100	2.60
	015147901 01/02	VAST BUSINESS	10100105-428100	29.06
	015147901 01/02	VAST BUSINESS	10100106-428100	28.97
	015147901 01/02	VAST BUSINESS	10100108-428100	111.63
	015147901 01/02	VAST BUSINESS	10100111-428100	61.92
	015147901 01/02	VAST BUSINESS	10100201-428100	4.45
	008463201 01/04	VAST BUSINESS	10100202-428100	15.58
	008463201 01/04	VAST BUSINESS	10100202-428100	15.58
	015118701 12/30	VAST BUSINESS	10100607-428100	22.49
	015118701 12/30	VAST BUSINESS	10100607-428100	22.49
	015147901 01/02	VAST BUSINESS	10100205-428100	23.70

6415	015147901 01/02		VAST BUSINESS	10100101-428100		47.28
	008463201 01/04		VAST BUSINESS	10100205-428100		3.89
	008463201 01/04		VAST BUSINESS	10100201-428100		3.90
	008463201 01/04		VAST BUSINESS	10100618-428100		7.80
	008463201 01/04		VAST BUSINESS	10100205-428100		3.90
	008463201 01/04		VAST BUSINESS	10100201-428100		3.90
	008463201 01/04		VAST BUSINESS	10100618-428100		7.79
					VAST BUSINESS Total:	1,410.50
8936	01/10-13/18	91023	VAUGHN VARGAS	10120106-427000	MEALS-TRAINING-LOS ANGELES, CA	100.00
	01/24/18	89835	VAUGHN VARGAS	10120106-427000	REGISTRATION-ON LINE COURSE	1,500.00
					VAUGHN VARGAS Total:	1,600.00
5053	9799624779		VERIZON WIRELESS	61800890-428100		100.01
	9799624779		VERIZON WIRELESS	61800890-428100		60.01
	9799624779		VERIZON WIRELESS	60207014-428100		38.52
	9799624779		VERIZON WIRELESS	60407072-428100		60.01
	9799624779		VERIZON WIRELESS	60207014-428100		38.52
	006215752001		VERIZON WIRELESS	10100201-426900	6054151698 PHONE CASE	37.49
	006170246001		VERIZON WIRELESS	10100103-426900	6059398551 PHONE AND EQUIPMENT	394.98
	006222425001		VERIZON WIRELESS	10100201-426900	6058580030 PHONE AND EQUIPMENT	69.72
	006184495001		VERIZON WIRELESS	10100201-426900	6054151698 PHONE AND EQUIPMENT	9.74
	006204099001		VERIZON WIRELESS	10100301-426900		62.22

5053	006204087001		VERIZON WIRELESS	10100301-426900	6058632060 PHONE AND EQUIPMENT	62.22
	9799642030		VERIZON WIRELESS	60407073-428100		53.07
	9799642030		VERIZON WIRELESS	60907401-428100		53.07
	9799642030		VERIZON WIRELESS	60407071-428100		53.07
	9799642030		VERIZON WIRELESS	60407071-428100		40.09
	9799642030		VERIZON WIRELESS	60407071-428100		40.01
	9799642030		VERIZON WIRELESS	60407071-428100		40.01
	9799642030		VERIZON WIRELESS	60407071-428100		40.01
	9799642030		VERIZON WIRELESS	60407072-428100		40.01
	9799642030		VERIZON WIRELESS	60907401-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		16.42
	9799642030		VERIZON WIRELESS	60407071-428100		16.41
	9799642030		VERIZON WIRELESS	60407072-428100		40.01
	9799642030		VERIZON WIRELESS	60407071-428100		31.16
	9799642030		VERIZON WIRELESS	60407073-428100		54.32
	9799642030		VERIZON WIRELESS	60407072-428100		54.32
	9799642030		VERIZON WIRELESS	60407072-428100		54.32
	9799642030		VERIZON WIRELESS	60407072-428100		31.16
	9799642030		VERIZON WIRELESS	60407071-428100		31.74



5053	9799642030		VERIZON WIRELESS	60207011-428100		53.07
	9799642030		VERIZON WIRELESS	60407072-428100		54.32
	9799642030		VERIZON WIRELESS	60407072-428100		54.32
	9799642030		VERIZON WIRELESS	60407072-428100		40.01
	9799642030		VERIZON WIRELESS	60407072-428100		54.32
	9799642030		VERIZON WIRELESS	60407071-428100		64.32
	9799642030		VERIZON WIRELESS	60207014-428100		53.07
	9799642030		VERIZON WIRELESS	60207014-428100		40.14
	9799642030		VERIZON WIRELESS	60207011-428100		53.07
	9799642030		VERIZON WIRELESS	60207014-428100		54.84
	9799642030		VERIZON WIRELESS	60207013-428100		40.01
	9799642030		VERIZON WIRELESS	60207011-428100		53.07
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207012-428100		55.35

5053	9799642030		VERIZON WIRELESS	60207011-428100		40.03
	9799642030		VERIZON WIRELESS	60207011-428100		56.35
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207011-428100		63.07
	9799642030		VERIZON WIRELESS	60207012-428100		40.01
	9799642030		VERIZON WIRELESS	60207014-428100		54.32
	9799642030		VERIZON WIRELESS	60207013-428100		54.32
	9799642030		VERIZON WIRELESS	60207011-428100		40.01
	9799642030		VERIZON WIRELESS	60207014-428100		(22.00)
	9799642030		VERIZON WIRELESS	60207011-428100		54.32
	9799642030		VERIZON WIRELESS	60207012-428100		54.32
	9799642030		VERIZON WIRELESS	10100612-428100		53.07
	9799642030		VERIZON WIRELESS	10100612-428100		53.07
	9799642030		VERIZON WIRELESS	10100612-428100		40.01
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	9799642030		VERIZON WIRELESS	10100612-428100		53.07
	9799642030		VERIZON WIRELESS	10100302-428100		32.83
	9799642030		VERIZON WIRELESS	10100302-428100		32.83

5053	9799642030		VERIZON WIRELESS	10100301-428100		54.10
	9799642030		VERIZON WIRELESS	10100401-428100		29.95
	9799642030		VERIZON WIRELESS	10100603-428100		54.32
	9799642030		VERIZON WIRELESS	10100612-428100		54.32
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	9799642030		VERIZON WIRELESS	10100301-428100		31.16
	9799642030		VERIZON WIRELESS	10100305-428100		54.32
	9799642030		VERIZON WIRELESS	10100302-428100		57.60
	9799642030		VERIZON WIRELESS	10100305-428100		31.16
	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100601-428100		54.32
	9799642030		VERIZON WIRELESS	10100601-428100		34.08
	9799642030		VERIZON WIRELESS	10100603-428100		53.07
	9799642030		VERIZON WIRELESS	10100601-428100		40.01
	9799642030		VERIZON WIRELESS	10100601-428100		53.07
	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100618-428100		10.02

5053	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100618-428100		32.83
	9799642030		VERIZON WIRELESS	10100618-428100		53.07
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	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100618-428100		10.02
	9799642030		VERIZON WIRELESS	10100201-428100		40.01
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	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100618-428100		54.32
	9799642030		VERIZON WIRELESS	10100618-428100		26.97
	9799642030		VERIZON WIRELESS	10100618-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		53.07

5053	9799642030		VERIZON WIRELESS	10100201-428100		29.91
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	9799642030		VERIZON WIRELESS	10100201-428100		29.91
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	9799642030		VERIZON WIRELESS	10100201-428100		63.07
	9799642030		VERIZON WIRELESS	10100201-428100		50.92
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	9799642030		VERIZON WIRELESS	10100201-428100		50.92
	9799642030		VERIZON WIRELESS	10100201-428100		40.07
	9799642030		VERIZON WIRELESS	10100201-428100		50.92

5053	9799642030		VERIZON WIRELESS	10100201-428100		29.91
	9799642030		VERIZON WIRELESS	10100201-428100		40.01
	9799642030		VERIZON WIRELESS	10100201-428100		40.01
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	9799642030		VERIZON WIRELESS	10100201-428100		40.01
	9799642030		VERIZON WIRELESS	10100201-428100		53.07

5053	9799642030		VERIZON WIRELESS	10100201-428100		63.07
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	9799642030		VERIZON WIRELESS	10100201-428100		40.01
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	9799642030		VERIZON WIRELESS	10100201-428100		30.01
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	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		29.91
	9799642030		VERIZON WIRELESS	10100201-428100		29.91





5053	9799642030		VERIZON WIRELESS	10100201-428100		50.92
	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		50.92
	9799642030		VERIZON WIRELESS	10100201-428100		29.91
	9799642030		VERIZON WIRELESS	10100201-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		30.88
	9799642030		VERIZON WIRELESS	10100201-428100		53.07
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	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		54.32

5053	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		40.01
	9799642030		VERIZON WIRELESS	10100201-428100		64.32
	9799642030		VERIZON WIRELESS	10100201-428100		31.16
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	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		64.32
	9799642030		VERIZON WIRELESS	10100201-428100		34.08
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		31.16
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		40.01
	9799642030		VERIZON WIRELESS	10100201-428100		64.32
	9799642030		VERIZON WIRELESS	10100201-428100		31.26
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100201-428100		31.18

5053	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100860-428100		32.83
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100201-428100		54.32
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100860-428100		32.83
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	61400665-428100		31.60
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07

5053	9799642030		VERIZON WIRELESS	10100607-428100		42.35
	9799642030		VERIZON WIRELESS	10100620-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		42.94
	9799642030		VERIZON WIRELESS	10100860-428100		29.91
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100603-428100		(47.83)
	9799642030		VERIZON WIRELESS	10100607-428100		54.32
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100607-428100		53.07
	9799642030		VERIZON WIRELESS	10100609-428100		53.07
	9799642030		VERIZON WIRELESS	10100609-428100		53.07
	9799642030		VERIZON WIRELESS	10100609-428100		53.07
	9799642030		VERIZON WIRELESS	10100101-428100		64.32
	9799642030		VERIZON WIRELESS	10100607-428100		54.32
	9799642030		VERIZON WIRELESS	10100607-428100		48.01
	9799642030		VERIZON WIRELESS	61507102-428100		32.83

5053	9799642030		VERIZON WIRELESS	61207101-428100		17.69
	9799642030		VERIZON WIRELESS	61507102-428100		17.69
	9799642030		VERIZON WIRELESS	61507103-428100		17.69
	9799642030		VERIZON WIRELESS	10100609-428100		40.01
	9799642030		VERIZON WIRELESS	10100609-428100		53.07
	9799642030		VERIZON WIRELESS	61507102-428100		17.69
	9799642030		VERIZON WIRELESS	61507103-428100		17.69
	9799642030		VERIZON WIRELESS	61507102-428100		32.83
	9799642030		VERIZON WIRELESS	61507102-428100		40.01
	9799642030		VERIZON WIRELESS	61207101-428100		29.91
	9799642030		VERIZON WIRELESS	61207101-428100		53.07
	9799642030		VERIZON WIRELESS	10100111-428100		50.92
	9799642030		VERIZON WIRELESS	61507102-428100		34.08
	9799642030		VERIZON WIRELESS	61507102-428100		54.32
	9799642030		VERIZON WIRELESS	61207101-428100		54.32
	9799642030		VERIZON WIRELESS	61507103-428100		53.07
	9799642030		VERIZON WIRELESS	61207101-428100		17.69
	9799642030		VERIZON WIRELESS	10100204-428100		64.32
	9799642030		VERIZON WIRELESS	10100204-428100		64.32

5053	9799642030		VERIZON WIRELESS	10100204-428100		63.07
	9799642030		VERIZON WIRELESS	10100204-428100		63.07
	9799642030		VERIZON WIRELESS	10100708-428100		53.07
	9799642030		VERIZON WIRELESS	10100204-428100		63.07
	9799642030		VERIZON WIRELESS	10102020-428100		63.07
	9799642030		VERIZON WIRELESS	10100202-428100		40.01
	9799642030		VERIZON WIRELESS	10100105-428100		40.01
	9799642030		VERIZON WIRELESS	61400665-428100		29.91
	9799642030		VERIZON WIRELESS	10100204-428100		52.17
	9799642030		VERIZON WIRELESS	10100204-428100		64.32
	9799642030		VERIZON WIRELESS	10102025-428100		29.91
	9799642030		VERIZON WIRELESS	10102023-428100		29.91
	9799642030		VERIZON WIRELESS	10102026-428100		29.91
	9799642030		VERIZON WIRELESS	10102027-428100		29.91
	9799642030		VERIZON WIRELESS	10102026-428100		32.83
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	9799642030		VERIZON WIRELESS	10100202-428100		63.07
	9799642030		VERIZON WIRELESS	10102021-428100		40.01
	9799642030		VERIZON WIRELESS	10102026-428100		40.01

5053	9799642030		VERIZON WIRELESS	10102021-428100		29.91
	9799642030		VERIZON WIRELESS	10102023-428100		29.91
	9799642030		VERIZON WIRELESS	10102024-428100		29.91
	9799642030		VERIZON WIRELESS	10100202-428100		63.07
	9799642030		VERIZON WIRELESS	10102021-428100		40.01
	9799642030		VERIZON WIRELESS	10102024-428100		40.01
	9799642030		VERIZON WIRELESS	10102025-428100		40.01
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	9799642030		VERIZON WIRELESS	10102027-428100		40.01
	9799642030		VERIZON WIRELESS	10102021-428100		40.26
	9799642030		VERIZON WIRELESS	10102023-428100		40.01
	9799642030		VERIZON WIRELESS	10102021-428100		40.16
	9799642030		VERIZON WIRELESS	10102021-428100		40.01
	9799642030		VERIZON WIRELESS	10102024-428100		40.01
	9799642030		VERIZON WIRELESS	10102023-428100		40.01
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	9799642030		VERIZON WIRELESS	10102030-428100		64.32
	9799642030		VERIZON WIRELESS	10102030-428100		64.32
	9799642030		VERIZON WIRELESS	10102021-428100		31.16



5053	9799642030		VERIZON WIRELESS	10102030-428100		63.07
	9799642030		VERIZON WIRELESS	10102021-428100		40.09
	9799642030		VERIZON WIRELESS	10106021-428100		53.07
	9799642030		VERIZON WIRELESS	10400112-428100		64.32
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	9799642030		VERIZON WIRELESS	10102030-428100		64.32
	9799642030		VERIZON WIRELESS	10102030-428100		64.32
	9799642030		VERIZON WIRELESS	10102021-428100		54.32
	9799642030		VERIZON WIRELESS	10100205-428100		40.01
	9799642030		VERIZON WIRELESS	10100108-428100		32.83
	9799642030		VERIZON WIRELESS	10100108-428100		29.91
	9799642030		VERIZON WIRELESS	10100108-428100		32.83
	9799642030		VERIZON WIRELESS	10100108-428100		53.07
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	9799642030		VERIZON WIRELESS	10100108-428100		57.47
	9799642030		VERIZON WIRELESS	10100108-428100		63.07
	9799642030		VERIZON WIRELESS	10100108-428100		53.07

5053	9799642030		VERIZON WIRELESS	10100108-428100		53.07
	9799642030		VERIZON WIRELESS	10100108-428100		54.32
	9799642030		VERIZON WIRELESS	10100108-428100		30.45
	9799642030		VERIZON WIRELESS	10100108-428100		32.83
	9799642030		VERIZON WIRELESS	10100108-428100		53.07
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	9799642030		VERIZON WIRELESS	10100108-428100		29.91
	9799642030		VERIZON WIRELESS	10100108-428100		64.32
	9799642030		VERIZON WIRELESS	10100108-428100		31.16
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	9799642030		VERIZON WIRELESS	27000270-428100		64.32
	9799642030		VERIZON WIRELESS	10100108-428100		54.32
	9799642030		VERIZON WIRELESS	10100108-428100		31.16
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	9799642030		VERIZON WIRELESS	10100108-428100		54.32
	9799642030		VERIZON WIRELESS	10100108-428100		31.16
	9799642030		VERIZON WIRELESS	10100108-428100		31.16
	9799642030		VERIZON WIRELESS	10100108-428100		31.16
	9799642030		VERIZON WIRELESS	10100108-428100		54.32

5053	9799642030		VERIZON WIRELESS	10100202-428100		40.01
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	9799642030		VERIZON WIRELESS	10100108-428100		54.32
	9799642030		VERIZON WIRELESS	10100108-428100		31.16
	9799642030		VERIZON WIRELESS	10100108-428100		54.32
	9799642030		VERIZON WIRELESS	10106024-428100		63.07
	9799642030		VERIZON WIRELESS	10100202-428100		64.32
	9799642030		VERIZON WIRELESS	10100202-428100		64.32
	9799642030		VERIZON WIRELESS	10100202-428100		63.07
	9799642030		VERIZON WIRELESS	10100202-428100		40.01
	9799642030		VERIZON WIRELESS	10100202-428100		40.01
	9799642030		VERIZON WIRELESS	10106024-428100		40.01
	9799642030		VERIZON WIRELESS	10106024-428100		29.91
	9799642030		VERIZON WIRELESS	10106024-428100		53.07
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	9799642030		VERIZON WIRELESS	10106024-428100		30.33
	9799642030		VERIZON WIRELESS	10106024-428100		53.07
	9799642030		VERIZON WIRELESS	10106024-428100		64.32

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	9799642030		VERIZON WIRELESS	10106024-428100		63.07
	9799642030		VERIZON WIRELESS	10106024-428100		53.07
	9799642030		VERIZON WIRELESS	10106024-428100		53.07
	9799642030		VERIZON WIRELESS	10100711-428100		53.07
	9799642030		VERIZON WIRELESS	10100711-428100		40.01
	9799642030		VERIZON WIRELESS	10100711-428100		40.01
	9799642030		VERIZON WIRELESS	10100711-428100		40.01
	9799642030		VERIZON WIRELESS	10100103-428100		53.07
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	9799642030		VERIZON WIRELESS	61800890-428100		53.07
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	9799642030		VERIZON WIRELESS	61800890-428100		63.07
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	9799642030		VERIZON WIRELESS	10100711-428100		54.32
	9799642030		VERIZON WIRELESS	61800896-428100		53.07
	9799642030		VERIZON WIRELESS	61800894-428100		53.07

5053	9799642030		VERIZON WIRELESS	61800897-428100		53.07
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	9799642030		VERIZON WIRELESS	61800891-428100		53.07
	9799642030		VERIZON WIRELESS	61800890-428100		53.07
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	9799642030		VERIZON WIRELESS	61800893-428100		40.01
	9799642030		VERIZON WIRELESS	61800890-428100		40.01
	9799642030		VERIZON WIRELESS	61800891-428100		53.07
	9799642030		VERIZON WIRELESS	61800893-428100		53.07
	9799642030		VERIZON WIRELESS	61800894-428100		53.07
	9799642030		VERIZON WIRELESS	61800894-428100		40.05
	9799642030		VERIZON WIRELESS	61800891-428100		40.01
	9799642030		VERIZON WIRELESS	61800891-428100		40.01
	9799642030		VERIZON WIRELESS	61800896-428100		40.01
	9799642030		VERIZON WIRELESS	61800897-428100		40.01
	9799642030		VERIZON WIRELESS	61800890-428100		40.01
	9799642030		VERIZON WIRELESS	60602074-428100		32.83
	9799642030		VERIZON WIRELESS	60602074-428100		40.01
	9799642030		VERIZON WIRELESS	60602079-428100		53.07

5053	9799642030		VERIZON WIRELESS	60602073-428100		53.07
	9799642030		VERIZON WIRELESS	61800896-428100		40.32
	9799642030		VERIZON WIRELESS	61800894-428100		40.01
	9799642030		VERIZON WIRELESS	60602073-428100		32.58
	9799642030		VERIZON WIRELESS	60602073-428100		53.07
	9799642030		VERIZON WIRELESS	60602073-428100		53.07
	9799642030		VERIZON WIRELESS	60602073-428100		63.07
	9799642030		VERIZON WIRELESS	60602073-428100		32.83
	9799642030		VERIZON WIRELESS	60602074-428100		53.07
	9799624779		VERIZON WIRELESS	60207014-428100		38.52
	9799624779		VERIZON WIRELESS	60207014-428100		38.52
	9799624779		VERIZON WIRELESS	60207014-428100		38.52
	9799624779		VERIZON WIRELESS	60207014-428100		38.52
	9799624779		VERIZON WIRELESS	60407071-428100		60.01
	9799642030		VERIZON WIRELESS	60602079-428100		54.32
				VERIZON WIRELESS Total:	20,027.81	
6596	170300843	89770	VERIZON WIRELESS - VSAT NORTH	10120104-422500	PHONE RECORDS	50.00
					VERIZON WIRELESS - VSAT NORTH Total:	50.00
5054	BH027138B	90425	VERMEER EQUIPMENT OF BLACK HILLS	10100608-426500	RIGGING ROPE	211.39
					VERMEER EQUIPMENT OF BLACK HILLS Total:	211.39

5064	440781	89778	VIDEO SERVICES OF AMERICA	10100201-426100	BLANK DVDS	812.60
					VIDEO SERVICES OF AMERICA Total:	812.60
10261	SH5934	89352	VINYL-PRO	10100201-425100	REPLACE CLOTH PANEL UNIT 160	205.00
					VINYL-PRO Total:	205.00
9536	11/01-30/17	89928	VISIT RAPID CITY	25300761-422500	NOV17 OCCUPANCY TAX	72,052.20
					VISIT RAPID CITY Total:	72,052.20
10464	174053		VOORHEES, JILL	60207014-453000		43.88
					VOORHEES, JILL Total:	43.88
5118	009524 12/15/17	88612	WALMART COMMUNITY	60207013-426900	PLATES, CUTLERY, FILTERS	58.11
	005145	89331	WALMART COMMUNITY	10100205-426100	Pens & Windshield Fluid	11.07
	005145	89331	WALMART COMMUNITY	10100205-426900	Pens & Windshield Fluid	4.74
	009202	89775	WALMART COMMUNITY	10120104-426100	PRINTER	108.81
	001144 01/04/18	89894	WALMART COMMUNITY	10100601-426100	BINDERS	25.49
	001144 01/04/18	89894	WALMART COMMUNITY	10100601-426900	BINDERS	4.78
	009861	89893	WALMART COMMUNITY	10100612-452000	STRAWBERRY MILKS	29.88
	005510 12/15/17	88273	WALMART COMMUNITY	10120109-426100	FOLGERS	71.36
	005078	89510	WALMART COMMUNITY	10100205-426100	Office & Bathroom Supplies	66.91
	005078	89510	WALMART COMMUNITY	10100205-426400	Office & Bathroom Supplies	46.86
	005078	89510	WALMART COMMUNITY	10100205-426900	Office & Bathroom Supplies	3.97
	000720	90084	WALMART COMMUNITY	10120100-426300	SUPPLIES FOR EVD	240.42
	003213	90656	WALMART COMMUNITY	10102021-426900	SCREEN CLEANER - ST 1	6.22
	003213	90656	WALMART COMMUNITY	61800891-426900	SCREEN CLEANER - ST 1	2.66
	009461 01/09/18	90391	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - FEBREEE,	11.48
	009241	89918	WALMART COMMUNITY	10100620-426100	binder clips, pens	11.65
	007100	89436	WALMART COMMUNITY	10100204-426100	MISC OFFICE SUPPLIES	26.62

5118					WALMART COMMUNITY Total:	731.03
5129	173954	89486	WARNE CHEMICAL & EQUIP.	61300664-426900	ICEAWAY	19.30
					WARNE CHEMICAL & EQUIP. Total:	19.30
5142	SER841468-1	89656	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
	SER841397-1	89656	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
					WATERTREE INC Total:	28.00
5184	2000385002	90586	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMBULANCE,CARDIAC EQUIP PYMT	32,074.74
	2000385002	90586	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMBULANCE,CARDIAC EQUIP PYMT	489.39
					WELLS FARGO EQUIPMENT FINANCE Total:	32,564.13
5197	24674	89900	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE PAKS	133.50
					WEST RIVER BEVERAGE INC Total:	133.50
5202	934935	89822	WEST RIVER WELDING & MACHINE	60407072-422500	DIGESTED SLUDGE PUMPS: FABRICA	225.00
	934852	90181	WEST RIVER WELDING & MACHINE	60407072-422500	GRIT CLASSIFIER: FABRICATE SHA	360.00
					WEST RIVER WELDING & MACHINE Total:	585.00
5208	18-726072	90153	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	354.00
	18-726067	90587	WESTERN COMMUNICATIONS INC	61800897-425300	REPLACEMENT ANTENNA FOR MEDIC	21.00
	18-726301	90033	WESTERN COMMUNICATIONS INC	10102021-425100	BRACKET, CONNECTOR, AND ROOF A	88.95
	18-726318	88914	WESTERN COMMUNICATIONS INC	10100202-425300	RADIO SPEAKERS AND BATTERIES F	1,288.25
	18-726328	90780	WESTERN COMMUNICATIONS INC	10120113-426900	RADIO PARTS	1,748.60
					WESTERN COMMUNICATIONS INC Total:	3,500.80
5211	62067	91035	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,388 011718	2,778.41
	61974	89820	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,820 010318	2,540.69



5211	62028	90468	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,359 010918	2,334.35
					WESTERN MAILERS Total:	7,653.45
5220	709385-0	89702	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	152.70
	709382-0	89714	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.67
	709382-0	89714	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.66
	709382-0	89714	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.67
	709098-0	90535	WESTERN STATIONERS	10100205-426100	Desk Pads	24.57
	709356-0	90504	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	7.44
	709251-0	90613	WESTERN STATIONERS	10100202-426100	INK AND PENS	73.30
	709251-0	90613	WESTERN STATIONERS	61800890-426100	INK AND PENS	31.42
	708473-0	89539	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	24.83
	709431-0	90746	WESTERN STATIONERS	10100106-426100	Coffee Maker	130.18
	709818-0	90375	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	65.30
	709187-0	89487	WESTERN STATIONERS	61300664-426100	CALENDAR/TIME CARDS	42.87
	709827-0	90377	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	6.60
	708472-0	89818	WESTERN STATIONERS	10100106-426100	Paper and Scissors	41.39
	709245-0	89794	WESTERN STATIONERS	10100201-426100	PENS	43.98
	708837-0	89584	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	82.62
	708920-0	88733	WESTERN STATIONERS	10100105-426100	Office Supplies	326.54
	708531-0	89539	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	10.40
	708440-0	89539	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	9.48
	708763-1	90568	WESTERN STATIONERS	10100202-426100	BINDERS	28.03
	708763-1	90568	WESTERN STATIONERS	61800890-426100	BINDERS	12.02
	708419-0	89901	WESTERN STATIONERS	10100612-426100	INK	194.82
	708419-1	89899	WESTERN STATIONERS	10100612-426100	LABELS	8.61
	708652-0	89898	WESTERN STATIONERS	10100612-426100	WALL CALENDAR	12.38
	708652-1	89897	WESTERN STATIONERS	10100612-426100	LABELS	5.55
	709046-0	89887	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	37.65
					WESTERN STATIONERS Total:	1,716.68

5227	52580769		WEX BANK	60907401-426200		253.31
	52580769		WEX BANK	60907401-426200		437.30
	52580769		WEX BANK	60907401-426200		251.80
	52580769		WEX BANK	60407071-426200		129.11
	52580769		WEX BANK	60407071-426200		283.39
	52580769		WEX BANK	60407072-426200		54.08
	52580769		WEX BANK	60407072-426200		42.67
	52580769		WEX BANK	60907401-426200		36.13
	52580769		WEX BANK	60907401-426200		355.44
	52580769		WEX BANK	60207014-426200		187.47
	52580769		WEX BANK	60207014-426200		727.27
	52580769		WEX BANK	60407071-426200		21.27
	52580769		WEX BANK	60407071-426200		261.94
	52580769		WEX BANK	60407071-426200		203.76
	52580769		WEX BANK	60407071-426200		614.44
	52580769		WEX BANK	60207012-426200		470.85
	52580769		WEX BANK	60207012-426200		111.06
	52580769		WEX BANK	60207013-426200		40.47
	52580769		WEX BANK	60207014-425100		9.54

5227	52580769		WEX BANK	60207014-426200		59.35
	52580769		WEX BANK	60207014-426200		412.79
	52580769		WEX BANK	60207011-426200		44.68
	52580769		WEX BANK	60207011-426200		582.04
	52580769		WEX BANK	60207012-426200		709.07
	52580769		WEX BANK	60207012-426200		137.70
	52580769		WEX BANK	60207012-426200		634.27
	52580769		WEX BANK	60207012-426200		42.15
	52580769		WEX BANK	10100301-426200		56.40
	52580769		WEX BANK	10100301-426200		359.54
	52580769		WEX BANK	10100305-426200		72.69
	52580769		WEX BANK	10100302-426200		6,485.19
	52580769		WEX BANK	10100302-426200		1,406.98
	52580769		WEX BANK	60207011-426200		399.11
	52580769		WEX BANK	10100301-426200		79.28
	52580769		WEX BANK	10100301-426200		346.36
	52580769		WEX BANK	10100301-426200		4,470.42
	52580769		WEX BANK	10100301-426200		359.94
	52580769		WEX BANK	10100301-426200		314.67

5227	52580769		WEX BANK	10100301-426200		1,011.92
	52580769		WEX BANK	61507103-426200		91.30
	52580769		WEX BANK	10100401-426200		2,814.35
	52580769		WEX BANK	10100401-426200		1,451.51
	52580769		WEX BANK	10100401-426200		482.11
	52580769		WEX BANK	10100401-426200		423.14
	52580769		WEX BANK	10100401-426200		281.18
	52580769		WEX BANK	61207101-426200		3,229.90
	52580769		WEX BANK	61207101-426200		11,228.85
	52580769		WEX BANK	61207101-426200		226.20
	52580769		WEX BANK	61207101-426200		273.87
	52580769		WEX BANK	61207101-426200		2.11
	52580769		WEX BANK	61507103-426200		45.89
	52580769		WEX BANK	10100607-426200		1,267.76
	52580769		WEX BANK	10100607-426200		207.95
	52580769		WEX BANK	10100601-426200		40.55
	52580769		WEX BANK	10100601-426200		47.59
	52580769		WEX BANK	10100612-426200		71.24
	52580769		WEX BANK	61207101-426200		199.08

5227	52580769		WEX BANK	10100201-426200		3,388.62
	52580769		WEX BANK	10100607-426200		98.82
	52580769		WEX BANK	10100607-426200		89.02
	52580769		WEX BANK	10100607-426200		279.75
	52580769		WEX BANK	10100607-426200		818.64
	52580769		WEX BANK	10100607-426200		28.27
	52580769		WEX BANK	10100201-426200		6,960.62
	52580769		WEX BANK	10100201-426200		790.22
	52580769		WEX BANK	10100201-426200		3,893.43
	52580769		WEX BANK	10100201-426200		113.76
	52580769		WEX BANK	10100201-426200		143.78
	52580769		WEX BANK	10100201-426200		899.91
	52580769		WEX BANK	10100609-426200		67.80
	52580769		WEX BANK	10100101-426200		107.19
	52580769		WEX BANK	10100201-425100		30.00
	52580769		WEX BANK	10100201-425100		20.00
	52580769		WEX BANK	10100201-425100		10.00
	52580769		WEX BANK	10100201-426200		321.40
	52580769		WEX BANK	10100202-426200		179.48

5227	52580769		WEX BANK	10106021-426200		22.80
	52580769		WEX BANK	10100204-426200		44.78
	52580769		WEX BANK	10100204-426200		196.23
	52580769		WEX BANK	10100204-426200		391.41
	52580769		WEX BANK	10100609-426200		34.21
	52580769		WEX BANK	10100202-426200		61.93
	52580769		WEX BANK	10100202-426200		265.60
	52580769		WEX BANK	10100202-426200		426.28
	52580769		WEX BANK	10100202-426200		35.42
	52580769		WEX BANK	10100202-426200		89.93
	52580769		WEX BANK	10100202-426200		734.55
	52580769		WEX BANK	10100205-426200		69.90
	52580769		WEX BANK	77700914-426200		28.76
	52580769		WEX BANK	10100202-426200		102.52
	52580769		WEX BANK	10100202-426200		7.32
	52580769		WEX BANK	10100202-426200		976.21
	52580769		WEX BANK	10100202-426200		1,544.20
	52580769		WEX BANK	10100108-426200		342.92
	52580769		WEX BANK	10100108-426200		32.56

5227	52580769		WEX BANK	10100108-426200		768.09
	52580769		WEX BANK	10100205-426200		382.90
	52580769		WEX BANK	10100205-426200		171.59
	52580769		WEX BANK	10100205-426200		51.21
	52580769		WEX BANK	61800890-426200		572.73
	52580769		WEX BANK	61800890-426200		56.92
	52580769		WEX BANK	61800890-426200		49.44
	52580769		WEX BANK	61800890-426200		151.46
	52580769		WEX BANK	10100108-425100		41.64
	52580769		WEX BANK	10100108-426200		97.84
	52580769		WEX BANK	10106024-426200		34.36
	52580769		WEX BANK	61800890-426200		34.34
	52580769		WEX BANK	61800890-425100		19.16
	52580769		WEX BANK	61800890-426200		1,371.31
	52580769		WEX BANK	61800890-426200		3,063.62
	52580769		WEX BANK	61800890-426200		135.20
	52580769		WEX BANK	10100711-426200		96.29
	52580769		WEX BANK	10100711-426200		63.20
					WEX BANK Total:	75,669.97
5234	232421	89131	WHISLER BEARING COMPANY	60207012-425300	BACKHOE REPAIR	66.56

5234	232443	89417	WHISLER BEARING COMPANY	10100301-425300	UNITS	117.48
	232442	89417	WHISLER BEARING COMPANY	10100301-425300	UNITS	197.40
	232431	89417	WHISLER BEARING COMPANY	10100301-425300	UNITS	268.48
	232414	89419	WHISLER BEARING COMPANY	10100302-425300	UNIT S094	181.02
	232596	89888	WHISLER BEARING COMPANY	10100401-425300	UNITS	59.10
	232691	90938	WHISLER BEARING COMPANY	10100302-425300	UNITS	25.76
	232709	90938	WHISLER BEARING COMPANY	10100302-425300	UNITS	58.74
	232531	90938	WHISLER BEARING COMPANY	10100302-425300	UNITS	64.70
	232524	90938	WHISLER BEARING COMPANY	10100302-425300	UNITS	120.72
	232499	90938	WHISLER BEARING COMPANY	10100301-425300	UNITS	48.80
	232717	90706	WHISLER BEARING COMPANY	10100301-425300	UNIT S089	147.44
	232540	89888	WHISLER BEARING COMPANY	10100401-425300	UNITS	70.82
	232625	90151	WHISLER BEARING COMPANY	61507102-425300	COUPLINGS	279.96
	232482	89821	WHISLER BEARING COMPANY	60407072-425300	DIGESTER BLOWER BLDG EXHAUST F	8.58
	232585	90172	WHISLER BEARING COMPANY	10100302-425300	UNIT S012	15.42
	232512	90398	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC HOSE, MEGACRIP COUPL	65.18
	232738	90938	WHISLER BEARING COMPANY	10100302-425300	UNITS	15.79
				WHISLER BEARING COMPANY Total:	1,811.95	
1299	12/26/17	90554	WILLIAM DAY	61800890-427000	PER DIEM - DAY	35.00
	01/13/18	90662	WILLIAM DAY	61800890-427000	PER DIEM - DAY	54.00
					WILLIAM DAY Total:	89.00
2039	12/29/17	90199	WILLIAM HAAS	10100108-429200	STATE LICENSE FEES	55.00
					WILLIAM HAAS Total:	55.00
6183	12/26/17	90553	WILLIAM POTTER	61800890-427000	PER DIEM - B. POTTER	41.00
	01/10-11/18	90660	WILLIAM POTTER	10102026-427000	PER DIEM - B. POTTER	56.00
					WILLIAM POTTER Total:	97.00
10456	174044		WILLIAMAS, DOUGLAS	60207014-453000		43.23
					WILLIAMAS, DOUGLAS Total:	43.23



5289	4523931632	90277	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	187.54
					WILSON SPORTING GOODS Total:	187.54
10416	173996		WITTENBERG, WENDY	60207014-453000		46.49
					WITTENBERG, WENDY Total:	46.49
10424	174005		WORKING AGAINST VIOLENCE/SPK	60207014-453000		253.31
					WORKING AGAINST VIOLENCE/SPK Total:	253.31
7574	+4026446	90585	WORLDPOINT	61800890-422500	ACLS & PALS ONLINE ACCESS	6,897.00
	+4026465	90584	WORLDPOINT	61800890-426900	AHA PAL PROVIDER & INSTRUCTOR	886.47
					WORLDPOINT Total:	7,783.47
10448	174035		WRC PROPERTY MANAGEMENT	60207014-453000		49.63
					WRC PROPERTY MANAGEMENT Total:	49.63
9025	01/11/18	90590	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	61800890-422500	WYOMING AMBULANCE BUSINESS LIC	20.00
					WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES Total:	20.00
5375	01/11/18	90154	YOUTH & FAMILY SERVICES	61207101-422900	KIDS FAIR BOOTH	490.00
					YOUTH & FAMILY SERVICES Total:	490.00
<b>Total</b>					<b>Grand Total:</b>	<b>8,834,417.66</b>