

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	03/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	215,826.04
					1ST NATIONAL BANK IN SIOUX FALLS Total:	215,826.04
10066	178404		A & A PROFESSIONAL PROPERTY MGMT	60207014-453000		10.52
					A & A PROFESSIONAL PROPERTY MGMT Total:	10.52
10539	178384		A & A PROPERTY MANAGEMENT	60207014-453000		43.92
					A & A PROPERTY MANAGEMENT Total:	43.92
10558	178407		A & A PROPERTY MANAGEMENT/SPK	60207014-453000		54.22
					A & A PROPERTY MANAGEMENT/SPK Total:	54.22
10538	178383		A & A PROPERTY MANANGEMENT	60207014-453000		43.92
					A & A PROPERTY MANANGEMENT Total:	43.92
37	IN475420	92013	A & B BUSINESS EQUIPMENT INC	60207014-425300	COPIER/FAX MAINT AGREEMENT 020	155.17
					A & B BUSINESS EQUIPMENT INC Total:	155.17
41	2175	92071	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - CLP, BRAEBU	345.00
					A ROYAL FLUSH PORTABLES Total:	345.00
42	287261158408 X012318	91529	A T & T MOBILITY	61507103-428100	JAN PHONE	43.75
					A T & T MOBILITY Total:	43.75
46	00966330	91151	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	14.00

46	00965767	90915	A&B WELDING SUPPLY CO INC	10100302-426900	SHOP AND PLOW SHOES	585.48
	00965822	90431	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	19.64
	00965907	90431	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	30.32
	00965921	90431	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	272.06
	00966187	90915	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP AND PLOW SHOES	61.36
	00046762	92014	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 012018	11.78
	00046764	92219	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02,CCF,OXY, ARG, C25	8.83
	00966078	90973	A&B WELDING SUPPLY CO INC	60207012-426900	SHOP	37.98
	00046962	92219	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,OXY, ARG, C25	309.92
	00965715	92219	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,OXY, ARG, C25	1,647.93
	00046815	92219	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,OXY, ARG, C25	5.89
	00046764	92219	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,OXY, ARG, C25	1.77
	00046815	92219	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02,CCF,OXY, ARG, C25	5.89
	00046764	92219	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02,CCF,OXY, ARG, C25	1.18
					A&B WELDING SUPPLY CO INC Total:	3,014.03
10560	178409		AASHEIM, CONNIE	60207014-453000		17.07
					AASHEIM, CONNIE Total:	17.07
79	1529322	91570	ACE HARDWARE-EAST	10100202-426900	COOKIE SHEET AND GRILL BRUSH F	15.24
	158721	92250	ACE HARDWARE-EAST	10100205-425200	Front door swipe	12.47
	1553962	91377	ACE HARDWARE-EAST	10100205-426900	Spring Snaps	9.96
	1553075	91493	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	11.88
	1546041	91150	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	33.99
	1545359	91150	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	10.88
	1567457	92267	ACE HARDWARE-EAST	10100603-425300	NUTS/SCREWS	38.20
	1557973	91848	ACE HARDWARE-EAST	10100607-426500	SAWZALL BLADE	14.39
	1587351	92357	ACE HARDWARE-EAST	10100612-426900	SPRAYERS	4.98
	1569867	92264	ACE HARDWARE-EAST	10100612-426900	SPRAYER	40.86
	1575281	91834	ACE HARDWARE-EAST	60407072-425300	SHUTOFF VALVE, ADAPTER	13.42
	1574650	91830	ACE HARDWARE-EAST	60407072-425300	WATER FILTER, SHUTOFF VALVE, T	73.40

79	1535378	91143	ACE HARDWARE-EAST	61507102-425300	SCREWDRIVING SET AND MECH	119.18
	1550203	91555	ACE HARDWARE-EAST	61507102-425300	WEATHER STATION SUPPLIES	25.83
	115203		ACE HARDWARE-EAST	61507102-425300	CREDIT RETURNED ROOF DEICE	(71.99)
	1514389	91145	ACE HARDWARE-EAST	61507102-426300	STOCK SAFETY SUPPLIES	35.54
	1557739	91558	ACE HARDWARE-EAST	61507103-426400	VAC AND LYSOL	172.64
	1550742	92137	ACE HARDWARE-EAST	10102021-425100	VALVE BALL, TURNBUCKLE, & ELBO	24.06
	1548999	92139	ACE HARDWARE-EAST	10102021-425100	STREET ELBOW AND COM ELBOW - T	7.66
	1571877	92178	ACE HARDWARE-EAST	10102021-426900	NUTS/SCREWS AND BOLTS - ST 1	9.77
	1528405	91576	ACE HARDWARE-EAST	10102021-426900	HOSE COUPLING, GARMENT HOOK, N	20.29
	1547318	91633	ACE HARDWARE-EAST	10102021-426900	STORAGE BOX, TOOLD BOX & HOOK	18.70
	1549124	91632	ACE HARDWARE-EAST	10102021-426900	TARP AND GARMENT HOOK - T1	20.40
	1524350	91125	ACE HARDWARE-EAST	10102024-426500	GRIP HANDLE FOR ENGINE 4	9.21
	1543824	91625	ACE HARDWARE-EAST	10102024-426900	3 WAY NOZZLE FOR STATION 4	25.98
	1549369	91649	ACE HARDWARE-EAST	10102026-425200	DOOR HOLD KICK DOWN - ST 6	5.78
	1529335	91124	ACE HARDWARE-EAST	10102027-426500	POLY TARP AND BOLT CUTTERS FOR	78.77
	1571877	92178	ACE HARDWARE-EAST	61800891-426900	NUTS/SCREWS AND BOLTS - ST 1	4.19
	1528405	91576	ACE HARDWARE-EAST	61800891-426900	HOSE COUPLING, GARMENT HOOK, N	8.69
	1549369	91649	ACE HARDWARE-EAST	61800896-425200	DOOR HOLD KICK DOWN - ST 6	2.47
	1529322	91570	ACE HARDWARE-EAST	61800897-426900	COOKIE SHEET AND GRILL BRUSH F	6.53
					ACE HARDWARE-EAST Total:	803.37
80	1559105	92266	ACE HARDWARE-WEST	10100603-425500	O-RINGS	1.20
	1534573	91849	ACE HARDWARE-WEST	10100607-425100	COUPLE INSERT - AIR COMPRESSOR	3.35

80	1545512	91309	ACE HARDWARE-WEST	10100607-425500	ICE SCRAPER, TIE DOWN RATCHING	4.98
	1571954	92067	ACE HARDWARE-WEST	10100607-425900	BRUSH & DISPENSER	7.38
	1575453	92343	ACE HARDWARE-WEST	10100607-426400	BOLTS, PLIER - CHIPPER TRUCK	9.59
	1576730	92343	ACE HARDWARE-WEST	10100607-426500	BOLTS, PLIER - CHIPPER TRUCK	16.65
	1553972	91849	ACE HARDWARE-WEST	10100607-426500	COUPLE INSERT - AIR COMPRESSOR	18.23
	1543276	91309	ACE HARDWARE-WEST	10100607-426900	ICE SCRAPER, TIE DOWN RATCHING	55.98
	1553712	91849	ACE HARDWARE-WEST	10100607-426900	COUPLE INSERT - AIR COMPRESSOR	24.71
	1579090	92343	ACE HARDWARE-WEST	10100607-426900	BOLTS, PLIER - CHIPPER TRUCK	27.42
	1579879	92343	ACE HARDWARE-WEST	10100607-426900	BOLTS, PLIER - CHIPPER TRUCK	75.69
	1578582	92343	ACE HARDWARE-WEST	10100607-426900	BOLTS, PLIER - CHIPPER TRUCK	11.50
	1575453	92343	ACE HARDWARE-WEST	10100607-426900	BOLTS, PLIER - CHIPPER TRUCK	14.39
	1558357	91849	ACE HARDWARE-WEST	10100607-426900	COUPLE INSERT - AIR COMPRESSOR	0.47
	1579879	92343	ACE HARDWARE-WEST	10100608-426200	BOLTS, PLIER - CHIPPER TRUCK	107.58
	1550210	91766	ACE HARDWARE-WEST	10100612-426500	WIRE BRUSH	25.50
	1550210	91766	ACE HARDWARE-WEST	10100612-426900	WIRE BRUSH	26.86
	1573972	92265	ACE HARDWARE-WEST	10100612-426900	HOSE	27.44
	1550210	91766	ACE HARDWARE-WEST	10100616-425300	WIRE BRUSH	38.32
	1571618	91932	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	204.97
	1577766	92240	ACE HARDWARE-WEST	60207011-426900	NUTS/ SCREWS	13.96
	1574418	92216	ACE HARDWARE-WEST	60207012-425200	SCREEN TO REPAIR WINDOW SCREEN	6.61
	1574418	92216	ACE HARDWARE-WEST	60407071-425200	SCREEN TO REPAIR WINDOW SCREEN	3.98
	1574418	92216	ACE HARDWARE-WEST	60907401-425200	SCREEN TO REPAIR WINDOW SCREEN	2.65
	1555379	91955	ACE HARDWARE-WEST	61300664-426900	TAPE/FILTER	10.16
	1474808	91629	ACE HARDWARE-WEST	10500115-426900	HANDLE MOLDING - HAZ MITIGATIO	4.24
					ACE HARDWARE-WEST Total:	743.81

81	372577	91833	ACE STEEL & RECYCLING INC	60407071-425300	MATERIAL TO BUILD TOOL BOX ON	47.74
	373657	92218	ACE STEEL & RECYCLING INC	60407071-426500	MATERIAL TO BUILD MANHOLE LID	9.24
					ACE STEEL & RECYCLING INC Total:	56.98
86	8273	91307	ACTION MECHANICAL INC	10100607-422500	SERVICE TO FLAME SENSOR @ SHOP	86.73
	2177 6	91825	ACTION MECHANICAL INC	60200933-438100	14-2177 RED ROCK BOOSTER PUMP	51,029.12
	2177 6	91825	ACTION MECHANICAL INC	60200934-438100	14-2177 RED ROCK BOOSTER PUMP	51,029.12
	8274	91676	ACTION MECHANICAL INC	60407072-425300	REPLACE SCHRADER VALVES, JAN 2	217.98
					ACTION MECHANICAL INC Total:	102,362.95
9519	1126	91824	ACTION POWER WASHING	61207101-425100	EQUIPMENT WASH	480.00
					ACTION POWER WASHING Total:	480.00
87	1-18077	91473	ACTIVE DATA SYSTEMS	10100108-422500	ANNUAL FILE DIRECTOR SUPPORT	1,019.40
	1-18077	91473	ACTIVE DATA SYSTEMS	10100111-429500	ANNUAL FILE DIRECTOR SUPPORT	380.74
	1-18077	91473	ACTIVE DATA SYSTEMS	10100204-422500	ANNUAL FILE DIRECTOR SUPPORT	4,605.75
	1-18077	91473	ACTIVE DATA SYSTEMS	10100305-422500	ANNUAL FILE DIRECTOR SUPPORT	1,019.40
	1-18077	91473	ACTIVE DATA SYSTEMS	10100618-422500	ANNUAL FILE DIRECTOR SUPPORT	1,019.41
	1-18077	91473	ACTIVE DATA SYSTEMS	10100706-422500	ANNUAL FILE DIRECTOR SUPPORT	921.15
	1-18077	91473	ACTIVE DATA SYSTEMS	10100708-422500	ANNUAL FILE DIRECTOR SUPPORT	233.36
	1-18077	91473	ACTIVE DATA SYSTEMS	60207013-429500	ANNUAL FILE DIRECTOR SUPPORT	1,019.41
	1-18077	91473	ACTIVE DATA SYSTEMS	60407071-422500	ANNUAL FILE DIRECTOR SUPPORT	515.84
	1-18077	91473	ACTIVE DATA SYSTEMS	60407072-422500	ANNUAL FILE DIRECTOR SUPPORT	515.84

87	1-18077	91473	ACTIVE DATA SYSTEMS	61207101-422500	ANNUAL FILE DIRECTOR SUPPORT	343.90
	1-18077	91473	ACTIVE DATA SYSTEMS	61507102-422500	ANNUAL FILE DIRECTOR SUPPORT	343.90
	1-18077	91473	ACTIVE DATA SYSTEMS	61507103-422500	ANNUAL FILE DIRECTOR SUPPORT	343.90
					ACTIVE DATA SYSTEMS Total:	12,282.00
6242	905286164	92283	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	206.68
					ACUSHNET COMPANY Total:	206.68
90	4622619	91655	ADAMS ISC	10102021-426900	GATE HOSE - ST1	13.49
	4622619	91655	ADAMS ISC	61800891-426900	GATE HOSE - ST1	5.78
					ADAMS ISC Total:	19.27
10516	30/01/2018	92171	ADDICTIVE BUILDERS LLC	61507102-425200	ELEVATOR SHAFT RPR	2,704.06
					ADDICTIVE BUILDERS LLC Total:	2,704.06
97	68895845	91444	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	302.51
	68905209	92169	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	255.97
	68895845	91444	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	302.51
	68905209	92169	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	255.97
	68895845	91444	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,233.31
	68905209	92169	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,186.77
					ADECCO EMPLOYMENT SERVICES Total:	3,537.04
102	RI-735232	91794	ADVANCED PUBLIC SAFETY INC	10120115-429500	QUICK TICKET SOFTWARE	3,221.32
					ADVANCED PUBLIC SAFETY INC Total:	3,221.32
125	27697	91447	AIR WORKS SALES & SERVICE	61207101-425100	VANE SET	56.06
					AIR WORKS SALES & SERVICE Total:	56.06
9041	9071346859	91445	AIRGAS USA, LLC	61207101-425100	WELDING GAS	32.85
					AIRGAS USA, LLC Total:	32.85
10555	178403		ALL AROUND CONSTRUCTION	60207014-453000		37.00
					ALL AROUND CONSTRUCTION Total:	37.00

158	103121		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	25,500.00
					ALLIED ARTS FUND DRIVE Total:	25,500.00
164	LCAS1180883	92269	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.90
	LCAS1179498	92270	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.90
	LCAS1180859	92268	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.02
	LCAS1178916	90951	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1181722	92328	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1178915	90950	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1180285	91454	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1181721	92327	ALSCO INC	61507103-426400	FACILTIY MATS	30.72
					ALSCO INC Total:	378.22
183	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE SUPPLEMENT PAGES	61.91
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	123.81
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	402.37
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE SUPPLEMENT PAGES	30.95
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	371.42
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE SUPPLEMENT PAGES	30.95
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	92.85
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE SUPPLEMENT PAGES	30.95
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE SUPPLEMENT PAGES	30.95
	0120222	91511	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE INTERNET RENEWAL	395.00
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	185.71
	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE SUPPLEMENT PAGES	30.95

183	0119686	91890	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE SUPPLEMENT PAGES	30.95
					AMERICAN LEGAL PUBLISHING CORP Total:	1,818.77
187	102892-1817	91900	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	386.40
	338510-1817	91899	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	274.00
					AMERICAN PLANNING ASSOC Total:	660.40
211	MR01182018W	91523	ANDELA PRODUCTS LTD	61507103-425300	GLASS HAMMER MILL	4,923.32
					ANDELA PRODUCTS LTD Total:	4,923.32
264	20171103-02	91122	ARISTA TEK INC	10102026-422500	TECH SUPPORT FOR PEAC-WMD SOFT	495.00
					ARISTA TEK INC Total:	495.00
267	153025	91317	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 172	27.00
	153015	91127	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	FIRE EXTINGUISHER MAINTENANCE	114.00
	152793	91126	ARMSTRONG EXTINGUISHER SVC. INC.	10102027-422500	FIRE EXTINGUISHER MAINTENANCE	36.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	177.00
10509	01/18/18	91786	ARRON FRANK	10100612-426300	SAFETY BOOTS FOR ARRON FRANK	175.00
					ARRON FRANK Total:	175.00
7272	4374	92151	ARROW MANUFACTURING INC	61800890-426900	EMS NON-DISPOSABLES	335.81
					ARROW MANUFACTURING INC Total:	335.81
384	10011989	91183	BARGAIN BARN TIRE & REPAIR	61507102-425100	FLAT REPAIR	15.95
	10011989	91183	BARGAIN BARN TIRE & REPAIR	61507102-426700	FLAT REPAIR	40.00
					BARGAIN BARN TIRE & REPAIR Total:	55.95
10564	178413		BARRETT, CHERYL	60207014-453000		10.18
					BARRETT, CHERYL Total:	10.18

8768	01/07-08/18	92149	BENJAMIN MCKEE	61800890-427000	PER DIEM - B. MCKEE	48.00
					BENJAMIN MCKEE Total:	48.00
497	47888720	92288	BENTLEY SYSTEMS INC	10100108-429500	SOFTWARE LICENSE	172.00
					BENTLEY SYSTEMS INC Total:	172.00
10574	178605		BERENDSE & SONS PAINT CO INC	60207014-453000		25.00
					BERENDSE & SONS PAINT CO INC Total:	25.00
10540	178385		BETCHER, KATHI	60207014-453000		42.21
					BETCHER, KATHI Total:	42.21
10532	178376		BIENERT, RACHEL	60207014-453000		33.48
					BIENERT, RACHEL Total:	33.48
549	02 658110	92233	BIERSCHBACH EQUIPMENT INC	10100108-426900	MISC SUPPLIES	180.38
	02 657957	91189	BIERSCHBACH EQUIPMENT INC	61507102-425300	SOLENOID	143.05
					BIERSCHBACH EQUIPMENT INC Total:	323.43
551	NP52387628	92334	BIG D OIL COMPANY	10100618-426200	FUEL	19,931.47
	02/01/18	91928	BIG D OIL COMPANY	60400834-431000	17-2423 OMAHA TRUNK SEWER 1ST	460.00
					BIG D OIL COMPANY Total:	20,391.47
572	1261518	91383	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	4,510.63
	1261518	91383	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	3,702.24
					BLACK & VEATCH Total:	8,212.87
10546	178392		BLACK CROW, SAMERIA	60207014-453000		21.07
					BLACK CROW, SAMERIA Total:	21.07
573	13132	91926	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	940.00
					BLACK HAWK VANS INC Total:	940.00
584	11070	91656	BLACK HILLS BUSINESS SOURCE	10100202-426100	ALPHA GUIDES	14.26
	11049	91650	BLACK HILLS BUSINESS SOURCE	10100202-426100	DISPENSER CORE, ALPHA GUIDE, F	34.71
	11036	91600	BLACK HILLS BUSINESS SOURCE	10100202-426100	GEL PENS FOR STOCK	31.48

584	11008	91587	BLACK HILLS BUSINESS SOURCE	10100202-426900	LATERAL FILES FOR FRONT DESK A	516.60
	10988	91681	BLACK HILLS BUSINESS SOURCE	60407071-426100	DESK SHELF, CORNER	70.00
	11119	91933	BLACK HILLS BUSINESS SOURCE	60800840-426100	OFFICE SUPPLIES	119.00
	10633	91516	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	26.94
	10637	91516	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	13.33
	10526	91516	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	30.94
	11112	92188	BLACK HILLS BUSINESS SOURCE	61207101-426100	CHINA MARKER	36.51
	11122	92175	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	79.98
	10637	91516	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	13.33
	11003	90831	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	167.36
	11052	91137	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	28.54
	10633	91516	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	26.94
	10635	91516	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	13.59
	10637	91516	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	13.33
	11070	91656	BLACK HILLS BUSINESS SOURCE	61800890-426100	ALPHA GUIDES	6.11
	11049	91650	BLACK HILLS BUSINESS SOURCE	61800890-426100	DISPENSER CORE, ALPHA GUIDE, F	14.88
	11036	91600	BLACK HILLS BUSINESS SOURCE	61800890-426100	GEL PENS FOR STOCK	13.49
	11008	91587	BLACK HILLS BUSINESS SOURCE	61800890-426900	LATERAL FILES FOR FRONT DESK A	221.40
				BLACK HILLS BUSINESS SOURCE Total:	1,492.72	
586	129673	92272	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	51.76
	129489	91767	BLACK HILLS CHEMICAL CO INC	10100612-426400	WIPERS	111.84
	129800	92271	BLACK HILLS CHEMICAL CO INC	10100612-426400	DMQ DISINFECTANT	136.38
	129106	91196	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	221.69
	129076	91197	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	46.87
	129613	91753	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	254.08
					BLACK HILLS CHEMICAL CO INC Total:	822.62
622	12767924 02/07		BLACK HILLS ENERGY	10100108-428300		9.25

622	12775332 02/07		BLACK HILLS ENERGY	10100201-428300		570.60
	12767125 01/30		BLACK HILLS ENERGY	10100202-428300		896.87
	16814404 02/07		BLACK HILLS ENERGY	10100205-428300		84.71
	12805611 02/06		BLACK HILLS ENERGY	10100205-428300		107.37
	20814728 02/06		BLACK HILLS ENERGY	10100205-428300		26.38
	12571716 02/06		BLACK HILLS ENERGY	10100205-428300		148.19
	12818316 02/06		BLACK HILLS ENERGY	10100205-428300		32.63
	12489000 02/06		BLACK HILLS ENERGY	10100205-428300		33.43
	12218465 02/07		BLACK HILLS ENERGY	10100205-428300		26.09
	12768508 02/06		BLACK HILLS ENERGY	10100205-428300		25.30
	12488973 02/06		BLACK HILLS ENERGY	10100205-428300		55.55
	12237846 02/07		BLACK HILLS ENERGY	10100205-428300		26.98
	12237883 02/07		BLACK HILLS ENERGY	10100205-428300		22.81
	12489041 02/07		BLACK HILLS ENERGY	10100205-428300		22.22
	12775332 02/07		BLACK HILLS ENERGY	10100205-428300		570.60
	12655953 02/06		BLACK HILLS ENERGY	10100205-428300		42.36
	12568395 02/06		BLACK HILLS ENERGY	10100205-428300		40.87
	13152075 02/06		BLACK HILLS ENERGY	10100205-428300		30.75
	21928545 02/06		BLACK HILLS ENERGY	10100205-428300		28.97

622	12805516 02/06		BLACK HILLS ENERGY	10100205-428300		23.51
	12568392 02/06		BLACK HILLS ENERGY	10100205-428300		27.39
	12760792 02/06		BLACK HILLS ENERGY	10100302-428300		54.47
	NONE 02/09		BLACK HILLS ENERGY	10100304-428300		24.75
	NONE 01/09		BLACK HILLS ENERGY	10100607-428300		291.90
	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		46.49
	12153254 02/07		BLACK HILLS ENERGY	10100607-428300		475.20
	12568393 02/06		BLACK HILLS ENERGY	10100607-428300		12.00
	18488921 02/06		BLACK HILLS ENERGY	10100607-428300		454.96
	NONE 02/08		BLACK HILLS ENERGY	10100607-428300		11.03
	12432829 01/30		BLACK HILLS ENERGY	10100607-428300		1,160.16
	12384870 01/30		BLACK HILLS ENERGY	10100607-428300		12.00
	16887039 02/06		BLACK HILLS ENERGY	10100607-428300		371.03
	12227510 02/07		BLACK HILLS ENERGY	10100607-428300		145.45
	12236601 02/07		BLACK HILLS ENERGY	10100607-428300		12.74
	12432784 01/30		BLACK HILLS ENERGY	10100607-428300		2,716.79
	20064553 02/06		BLACK HILLS ENERGY	10100607-428300		12.11
	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		55.02
	12227335 02/05		BLACK HILLS ENERGY	10100615-428300		167.66

622	12775332 02/07		BLACK HILLS ENERGY	10100618-428300		1,141.19
	12571723 02/06		BLACK HILLS ENERGY	10106064-428300		65.88
	12766508 02/06		BLACK HILLS ENERGY	60407071-428300		426.30
	12766507 02/06		BLACK HILLS ENERGY	60407071-428300		53.19
	12775195 02/05		BLACK HILLS ENERGY	60407071-428300		114.63
	12775558 02/05		BLACK HILLS ENERGY	60407072-428300		2,940.36
	20375131 02/06		BLACK HILLS ENERGY	60407072-428300		294.15
	12227262 02/06		BLACK HILLS ENERGY	60407072-428300		12,155.47
	12775379 02/06		BLACK HILLS ENERGY	60407072-428300		6,807.31
	12775556 02/06		BLACK HILLS ENERGY	60407072-428300		5,214.45
	12775557 02/06		BLACK HILLS ENERGY	60407072-428300		12,479.01
	12767233 02/06		BLACK HILLS ENERGY	61507102-428300		128.64
	NONE 02/08		BLACK HILLS ENERGY	61507102-428300		11.47
	NONE 02/08		BLACK HILLS ENERGY	61507102-428300		25.89
	NONE 02/08		BLACK HILLS ENERGY	61507102-428300		20.73
	12306655 02/06		BLACK HILLS ENERGY	61507102-428300		46.53
	12775762 02/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12225919 02/06		BLACK HILLS ENERGY	77504134-428300		2,062.50
	13146259 02/06		BLACK HILLS ENERGY	77504134-428300		12.00

622	12776809 02/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 02/06		BLACK HILLS ENERGY	77504134-428300		166.11
	12571628 02/06		BLACK HILLS ENERGY	77504134-428300		363.64
					BLACK HILLS ENERGY Total:	53,430.04
621	11865	91682	BLACK HILLS POWDER COATING	60407071-425300	PAINT & SANDBLAST TOOL RACK FO	250.00
					BLACK HILLS POWDER COATING Total:	250.00
8896	1051	90940	BLACK HILLS TENT & AWNING	61507103-425300	TARP	555.81
					BLACK HILLS TENT & AWNING Total:	555.81
652	00000819-0	91349	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,973.13
	00001229-0	91349	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,908.84
	00001120-0	91349	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,904.78
	00000794-0	91384	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,890.00
	00000765-0	91152	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,189.66
	00001499-0	92231	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,939.88
	00001462-0	91936	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,050.73
	00001521-0	91936	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,069.20
	00001797-0	91936	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,922.14
	00001143-0	91936	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,069.20
	00001387-0	91946	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,915.85
	00001658-0	91946	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,395.84
	00001866-0	92362	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,962.78
	00001475-0	91946	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08
	00001100-0	91923	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,925.10
	00001101-0	91923	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,943.57
	00001472-0	91923	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,887.41
	00001152-0	91923	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,854.89
					BLACKSTRAP INC Total:	35,813.08

10575	178606		BOOM CONSTRUCTION	60207014-453000		156.35
					BOOM CONSTRUCTION Total:	156.35
691	IVC0125752	90532	BOOT BARN INC	61207101-426300	GANNON SAFETY BOOTS	149.99
	IVC0125755	90942	BOOT BARN INC	61507103-426300	KURSAVE JACKET	48.75
	IVC0125756	91138	BOOT BARN INC	61507103-426300	TURNER SAFETY BOOT	151.99
					BOOT BARN INC Total:	350.73
692	914571902	91378	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Heatshrink Tubing	69.34
	914613712	91840	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Junction boxes	301.86
	914530432	91850	BORDER STATES ELECTRIC SUPPLY	10100607-425700	MISC. ELECTRICAL SUPPLIES	156.32
	914624036	92242	BORDER STATES ELECTRIC SUPPLY	60207011-425700	PHOTO EYES 2) JS OUTSIDE LIGHT	33.34
	914592435	91731	BORDER STATES ELECTRIC SUPPLY	60207014-426900	WIRE 1,000 FT)	128.49
	914605992	91828	BORDER STATES ELECTRIC SUPPLY	60407072-425100	VEHICLE 827: CABLE, CORD CONNE	40.93
					BORDER STATES ELECTRIC SUPPLY Total:	730.28
699	82750745	91645	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES AND NON-DISPOS	126.33
	82747582	91602	BOUND TREE MEDICAL INC	61800890-426900	DISPOSABLE AND NON-DISPOSABLE	6.36
	82749189	91593	BOUND TREE MEDICAL INC	61800890-426900	NON DISPOSABLE EMS SUPPLIES	463.99
	82749190	91595	BOUND TREE MEDICAL INC	61800890-426900	NON-DISPOSABLE AND DISPOSABLE	85.60
	82755811	92150	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	61.16
	82755812	92154	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	129.45
	82739116	90636	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	540.77
	82750745	91645	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES AND NON-DISPOS	826.48

699	82747582	91602	BOUND TREE MEDICAL INC	61800890-429700	DISPOSABLE AND NON-DISPOSABLE	986.98
	82749190	91595	BOUND TREE MEDICAL INC	61800890-429700	NON-DISPOSABLE AND DISPOSABLE	265.40
	82755813	92152	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	459.01
	82755812	92154	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	166.70
					BOUND TREE MEDICAL INC Total:	4,118.23
10573	178604		BOY'S CLUB	60207014-453000		79.70
					BOY'S CLUB Total:	79.70
3348	01/30-31/18	92184	BRETT MORTON	61800890-427000	PER DIEM - MORTON, B	44.00
					BRETT MORTON Total:	44.00
743	504	91180	BREWER CONSTRUCTION	60207012-425400	CONCRETE REPAIRS	4,884.00
					BREWER CONSTRUCTION Total:	4,884.00
758	31072448	91768	BROADCAST MUSIC INC	10100603-422500	MUSIC INCENSE - 1/1/18 - 12/31	312.30
	31072448	91768	BROADCAST MUSIC INC	10100612-422500	MUSIC INCENSE - 1/1/18 - 12/31	312.30
					BROADCAST MUSIC INC Total:	624.60
10534	178378		BROWN, CHRISTOPHER	60207014-453000		43.23
					BROWN, CHRISTOPHER Total:	43.23
842	06PS0523427	91494	BUTLER MACHINERY CO.	10100401-425300	UNIT S075	15.90
					BUTLER MACHINERY CO. Total:	15.90
884	02/28/18		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,437.50
					CANYON LAKE SENIOR CENTER Total:	4,437.50
905	2590-494869	91324	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 120	151.97
	2590-495739	91883	CARQUEST AUTO PARTS	10100201-425100	BULB UNIT 148	12.76
	2590-494801	91575	CARQUEST AUTO PARTS	10100202-426500	SHOP TOOL	19.52
	2590-495226	90993	CARQUEST AUTO PARTS	10100205-425100	T705 Headlights	16.78
	2590-495664	92253	CARQUEST AUTO PARTS	10100205-426900	T704 clamps	17.49
	2590-495314	91385	CARQUEST AUTO PARTS	10100302-425300	UNIT S051	16.54
	2590-494969	91198	CARQUEST AUTO PARTS	60407073-425100	OIL, OIL FILTER	27.49
	2590-495544	92307	CARQUEST AUTO PARTS	61207101-425100	LETTERS	12.30

905	2590-495848	92315	CARQUEST AUTO PARTS	61207101-425100	GROMMET	7.62
	2590-495836	92314	CARQUEST AUTO PARTS	61207101-425100	ABSORBENT	71.89
	2590-495828	92313	CARQUEST AUTO PARTS	61207101-425100	HOSE	58.64
	2590-495782	92312	CARQUEST AUTO PARTS	61207101-425100	FILTERS	81.90
	2590-495266	91546	CARQUEST AUTO PARTS	61207101-425100	COUPLER AND PENETRATING CAT	47.36
	2590-494554	91442	CARQUEST AUTO PARTS	61207101-425100	FUSE AND LAMP	38.41
	2590-495026	91441	CARQUEST AUTO PARTS	61207101-425100	HEAT SHRINK TERMINAL	23.75
	2590-494777	91440	CARQUEST AUTO PARTS	61207101-425100	V-BELT	93.30
	2590-495906	92309	CARQUEST AUTO PARTS	61207101-425100	MARVEL MYSTERY OIL	11.94
	2590-495530	92316	CARQUEST AUTO PARTS	61207101-425100	HOSE	27.84
	2590-494426	91729	CARQUEST AUTO PARTS	61207101-425100	BREAKER	13.95
	2590-494926	91439	CARQUEST AUTO PARTS	61207101-425100	WINDSHIELD SEALANT	74.62
	2590-494622	91438	CARQUEST AUTO PARTS	61207101-425100	ELECTRIC GRS	26.92
	2590-495364	91545	CARQUEST AUTO PARTS	61207101-425100	CIRCUIT BREAKER	35.40
	2590-495500	92310	CARQUEST AUTO PARTS	61207101-426100	LUBRICANT	109.77
	2590-494160	90963	CARQUEST AUTO PARTS	61300664-425300	WOODRUFFKEY/GLOVES/CABLES	7.04
	2590-494981	90963	CARQUEST AUTO PARTS	61300664-425300	WOODRUFFKEY/GLOVES/CABLES	67.11
	2590-495745	91956	CARQUEST AUTO PARTS	61300664-425300	BRK PAD/FILTERS/TRANS SPIN/PLU	32.49
	2590-495742	91956	CARQUEST AUTO PARTS	61300664-425300	BRK PAD/FILTERS/TRANS SPIN/PLU	53.36
	2590-495246		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED CLAMPS	(7.39)
	2590-494744	91135	CARQUEST AUTO PARTS	61507102-425300	FILTER	7.26
	2590-494728	91134	CARQUEST AUTO PARTS	61507102-425300	FILTER	15.31
	2590-494797	91133	CARQUEST AUTO PARTS	61507102-425300	STEERING WHEEL TOOL	65.07
	2590-494862	91132	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-494766	91130	CARQUEST AUTO PARTS	61507102-425300	FILTER	2.38
	2590-494924	90954	CARQUEST AUTO PARTS	61507102-425300	FILTERS, PLUG AND CHOKE	26.71
	2590-494733	90953	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-494717	90952	CARQUEST AUTO PARTS	61507102-425300	SOLENOID	28.15

905	2590-495789	92317	CARQUEST AUTO PARTS	61507102-425300	HOSE	86.70
	2590-495220	91519	CARQUEST AUTO PARTS	61507102-425300	FILTERS	92.05
	2590-495177	91518	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	82.60
	2590-495321	91517	CARQUEST AUTO PARTS	61507102-425300	LUBE	18.90
	2590-495235	91520	CARQUEST AUTO PARTS	61507102-425300	HOSE AND CLAMP	98.53
	2590-494745		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED OIL FILTER	(15.31)
	2590-495661	92326	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-495248	92324	CARQUEST AUTO PARTS	61507102-425300	CLAMP AND HOSE	7.39
	2590-495477	92323	CARQUEST AUTO PARTS	61507102-425300	TOWEL AND CLEANER	156.54
	2590-495755	92322	CARQUEST AUTO PARTS	61507102-425300	FITTINGS	279.76
	2590-495756	92321	CARQUEST AUTO PARTS	61507102-425300	FILTERS	215.25
	2590-495831	92320	CARQUEST AUTO PARTS	61507102-425300	BREATHER	15.33
	2590-495256	91453	CARQUEST AUTO PARTS	61507103-425100	HUB CAP	26.76
	2590-494746	90912	CARQUEST AUTO PARTS	61507103-425100	RUBBER HOOD HOLDOWN	19.12
	2590-494361	90518	CARQUEST AUTO PARTS	61507103-425300	LOCTITE	72.95
	2590-494623		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED LOCTITE	(72.95)
	2590-495969	92305	CARQUEST AUTO PARTS	61507103-425300	FILTERS	15.98
	2590-495550	92325	CARQUEST AUTO PARTS	61507103-425300	LETTERS	2.72
	2590-494863	91131	CARQUEST AUTO PARTS	61507103-425300	GROMMET	4.32
	2590-494801	91575	CARQUEST AUTO PARTS	61800890-426500	SHOP TOOL	8.37
				CARQUEST AUTO PARTS Total:	2,658.46	
931	0005586	92278	CBH COOPERATIVE	10100603-428500	128@ pPROPANE	101.60
	0005575	91772	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	011849	92168	CBH COOPERATIVE	61207101-426200	OIL	950.52
	89205	91191	CBH COOPERATIVE	61207101-426200	DIESEL	1,055.26
	86390	90947	CBH COOPERATIVE	61507102-426200	DIESEL	1,290.60
	86376	90946	CBH COOPERATIVE	61507102-426200	DIESEL	763.68
	89239	91737	CBH COOPERATIVE	61507102-426200	DIESEL	1,033.40
	011819	91531	CBH COOPERATIVE	61507102-426200	DEF BULK	416.25
	011712	91434	CBH COOPERATIVE	61507102-426200	OIL	599.94

931	011843	91188	CBH COOPERATIVE	61507102-426200	OIL	82.40
	86360	90698	CBH COOPERATIVE	61507102-426200	DIESEL	1,120.24
	0005577	91194	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	86391	90949	CBH COOPERATIVE	61507103-426200	DIESEL	669.00
	86389	90948	CBH COOPERATIVE	61507103-426200	DIESEL	320.26
	86377	90945	CBH COOPERATIVE	61507103-426200	DIESEL	329.80
	89263	92167	CBH COOPERATIVE	61507103-426200	DIESEL	406.91
	89264	92166	CBH COOPERATIVE	61507103-426200	DIESEL	383.47
	89238	91739	CBH COOPERATIVE	61507103-426200	DIESEL	310.02
	86359	91129	CBH COOPERATIVE	61507103-426200	DIESEL	362.08
	89203	91193	CBH COOPERATIVE	61507103-426200	DIESEL	580.70
	89206	91190	CBH COOPERATIVE	61507103-426200	DIESEL	531.50
	86361	90697	CBH COOPERATIVE	61507103-426200	DIESEL	467.54
	89240	91738	CBH COOPERATIVE	61507103-426200	DIESEL	532.62
	89228	91534	CBH COOPERATIVE	61507103-426200	DIESEL	681.64
	89229	91535	CBH COOPERATIVE	61507103-426200	DIESEL	268.56
	0005587	91544	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	86375	90944	CBH COOPERATIVE	61507103-426200	DIESEL	266.63
	98204	91192	CBH COOPERATIVE	61507103-426200	DIESEL	315.00
				CBH COOPERATIVE Total:	14,169.82	
932	LNQ5163	91148	CDW GOVERNMENT INC	10100305-429600	SHOP PRINTER	256.90
	LKN5669	90159	CDW GOVERNMENT INC	60407072-429600	HP COLOR LASERJET PRO M452NW	256.90
					CDW GOVERNMENT INC Total:	513.80
945	407349	91475	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Copier contract/maintenance	356.60
	409815	92072	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE - PAR	114.21
					CENTURY BUSINESS PRODUCTS INC Total:	470.81
948	6053949300 590 01/18	91476	CENTURYLINK	10100111-428100	01/13 SVC CHARGES	81.37

948	605Z220064 990 01/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 01/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	187.20
	605Z220064 990 01/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 01/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 01/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 01/22		CENTURYLINK	10100201-428100	PHONE DATA SVC CHG	159.12
	605Z220064 990 01/22		CENTURYLINK	10100202-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 01/22		CENTURYLINK	10100603-428100	PHONE DATA SVC CHG	34.17
	605Z220064 990 01/22		CENTURYLINK	10100610-428100	PHONE DATA SVC CHG	165.36
	6055744533 389 01/18	91341	CENTURYLINK	60207011-428100	01/13 SVC CHARGES	51.73
	605Z220064 990 01/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 01/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	198.43
	605Z220064 990 01/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	165.36
	605Z220064 990 01/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	118.35
	605Z220064 990 01/22		CENTURYLINK	60407071-428100	PHONE DATA SVC CHG	53.67
	605Z220064 990 01/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	3.96
	605Z220064 990 01/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	1.98
	605Z220064 990 01/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	119.39
	605Z220064 990 01/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	119.39

948	605Z220064 990 01/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	86.32
	605Z220064 990 01/22		CENTURYLINK	60602073-428100	PHONE DATA SVC CHG	3.96
	605Z220064 990 01/22		CENTURYLINK	60602076-428100	PHONE DATA SVC CHG	3.96
	605Z220064 990 01/22		CENTURYLINK	60602079-428100	PHONE DATA SVC CHG	85.28
	605Z220064 990 01/22		CENTURYLINK	60602079-428100	PHONE DATA SVC CHG	3.96
					CENTURYLINK Total:	2,394.88
951	2998390	91306	CERTIFIED LABORATORIES INC	10100860-426200	DIESEL PRODUCT	326.87
					CERTIFIED LABORATORIES INC Total:	326.87
959	3044	91483	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50) WELL 12	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50
9191	01/26/18 SC	92275	CHERRY BERRY	10100612-452000	PREFILLED YOGURT CUPS	314.00
					CHERRY BERRY Total:	314.00
788	01/17/18	91640	CHRIS BRUBAKER	61800890-427000	PER DIEM - BRUBAKER	41.00
	01/18/18	91641	CHRIS BRUBAKER	61800890-427000	PER DIEM - BRUBAKER	12.00
	01/30-31/18	92183	CHRIS BRUBAKER	61800890-427000	PER DIEM - BRUBAKER	44.00
					CHRIS BRUBAKER Total:	97.00
988	861494	91949	CHRIS SUPPLY COMPANY INC	60207012-426500	W349	25.96
	861022	91755	CHRIS SUPPLY COMPANY INC	61507103-425300	CAPS	60.49
	860285	91614	CHRIS SUPPLY COMPANY INC	10102023-425100	POWER VERTER FOR FR3	41.97
					CHRIS SUPPLY COMPANY INC Total:	128.42
1011	8024-852021	91869	CITIZENOBSERVER	10120104-429500	TIP 411 BUNDLE	3,900.00
					CITIZENOBSERVER Total:	3,900.00
1013	02/05-09/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/05-09/18	0.46
	01/26- 02/02/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/26-02/02/18	9.42
	12/26/2017		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00

1013	02/05-09/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/05-09/18	6.15
	01/26-02/02/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/26-02/02/18	4.47
	12/26/2017		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	02/05-09/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/05-09/18	37.51
	01/26-02/02/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/26-02/02/18	20.04
	12/26/2017		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	02/05-09/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/05-09/18	119.70
	01/26-02/02/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/26-02/02/18	30.17
	12/26/2017		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,416.00
	02/05-09/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/05-09/18	60.14
	01/26-02/02/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/26-02/02/18	46.40
	12/26/2017		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	02/05-09/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/05-09/18	2.69
	02/05-09/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/05-09/18	77.86
	01/26-02/02/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/26-02/02/18	21.38
	12/26/2017		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	848.00
	02/05-09/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/05-09/18	1.88
	01/26-02/02/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/26-02/02/18	0.92
	12/26/2017		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	02/14/18		CITY OF RAPID CITY	10100607-422500	CORRECT BLEACHER FUNDS- PROCESSED TOO MUCH BACK	90.00
	70200001 02/01/18	92073	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	49.55
	12/26/2017		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
	01/26-02/02/18		CITY OF RAPID CITY	10100612-426100	POSTAGE 01/26-02/02/18	1.63
	12/26/2017		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	02/05-09/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/05-09/18	1.84

1013	01/26-02/02/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/26-02/02/18	3.67
	01/26-02/02/18		CITY OF RAPID CITY	10100620-426100	POSTAGE 01/26-02/02/18	1.42
	02/05-09/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/05-09/18	144.39
	02/05-09/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/05-09/18	1.84
	01/26-02/02/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/26-02/02/18	1.84
	12/26/2017		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	424.00
	02/05-09/18		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/05-09/18	1.37
	01/26-02/02/18		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/26-02/02/18	2.29
	02/05-09/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/05-09/18	234.48
	01/26-02/02/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/26-02/02/18	58.21
	CIBP18-0187	92019	CITY OF RAPID CITY	50508910-422500	15-2232 38TH STREET RECONSTRUC	125.00
	CIBP18-0155	92018	CITY OF RAPID CITY	50508910-422500	15-2232 38TH STREET RECONSTRUC	37.50
	CIBP18-0187	92019	CITY OF RAPID CITY	50508911-422500	15-2232 38TH STREET RECONSTRUC	125.00
	CIBP18-0155	92018	CITY OF RAPID CITY	50508911-422500	15-2232 38TH STREET RECONSTRUC	37.50
	CIBP18-0187	92019	CITY OF RAPID CITY	60200933-422500	15-2232 38TH STREET RECONSTRUC	125.00
	CIBP18-0155	92018	CITY OF RAPID CITY	60200933-422500	15-2232 38TH STREET RECONSTRUC	37.50
	12/26/2017		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	05997320 01/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.96
	12/26/2017		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	848.00
	12/26/2017		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	02/05-09/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/05-09/18	53.84
	01/26-02/02/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/26-02/02/18	228.32

1013	CIBP18-0187	92019	CITY OF RAPID CITY	60400833-422500	15-2232 38TH STREET RECONSTRUC	125.00
	CIBP18-0155	92018	CITY OF RAPID CITY	60400833-422500	15-2232 38TH STREET RECONSTRUC	37.50
	12/26/2017		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	12/26/2017		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	424.00
	12/26/2017		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	02/05-09/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/05-09/18	10.08
	01/26-02/02/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/26-02/02/18	4.13
	12/26/2017		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,272.00
	02/05-09/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/05-09/18	15.59
	01/26-02/02/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/26-02/02/18	18.58
	12/26/2017		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00
	02/05-09/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/05-09/18	21.18
	01/26-02/02/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/26-02/02/18	1.84
	00822100 01/11		CITY OF RAPID CITY	61300664-428400	00822100 13	193.16
	05990001 01/19		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	09010370 01/11		CITY OF RAPID CITY	61300664-428400	09010370 5	72.22
	46350 06/16/17	91308	CITY OF RAPID CITY	61400605-422500	2017 INDUSTRIAL WASTE PERMIT	169.20
	02/05-09/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/05-09/18	0.46
	12/26/2017		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	12/26/2017		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	02/05-09/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/05-09/18	333.37
	01/26-02/02/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/26-02/02/18	307.60
	12/26/2017		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	848.00
	02/14/18		CITY OF RAPID CITY	77504132-422500	CORRECT BLEACHER FUNDS-PROCESSED TOO MUCH BACK	60.00

1013	12/26/2017		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	12/26/2017		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	848.00
	02/14/2018		CITY OF RAPID CITY	78900963-453000	HEALTH INSURANCE CORRECTION-DENHOLM N	326.00
	01/24/18	91333	CITY OF RAPID CITY	10120111-426100	DRY ERASE MARKERS	8.52
	01/29/18	91805	CITY OF RAPID CITY	10120111-426100	MIC FOAM	4.25
	12/26/2017		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,544.00
	02/05-09/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/05-09/18	0.46
	09001000 01/22		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
				CITY OF RAPID CITY Total:	51,382.61	
10460	178390		CLARK, THOMAS L	60207014-453000		28.56
					CLARK, THOMAS L Total:	28.56
10548	178396		CLARKE, PATRICIA	60207014-453000		63.28
					CLARKE, PATRICIA Total:	63.28
1044	13474	91776	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	CONSUMABLES	766.54
	13405	91764	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	TROUBLESHOOT NEGATIVE BLDG PRE	228.60
	13692	91142	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	ROOFTOP UNIT RPR	388.02
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,383.16
1053	2440076	91770	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	268.00
	2440077	91769	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	184.00
	2440159	92276	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	331.00
					COCA-COLA OF THE BLACK HILLS Total:	783.00
6624	18895	91877	COLLISION CENTER	10100201-425100	REPAIR UNIT 189	2,717.80
	18883	91334	COLLISION CENTER	10100201-425100	REPAIR UNIT 117	1,167.40
	18894	91877	COLLISION CENTER	10100201-425100	REPAIR UNIT 189	810.60
					COLLISION CENTER Total:	4,695.80

1103	01/31/18		CONNECTIONS INC	10100111-422500	JAN18 EAP	1,349.36
					CONNECTIONS INC Total:	1,349.36
1113	223928	92237	CONTRACTOR'S SUPPLY INC	10100108-426300	SAFETY VEST	17.00
	223922	92238	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	36.00
	223980	91892	CONTRACTOR'S SUPPLY INC	10100204-426500	HARD HATS	45.00
	223973	91892	CONTRACTOR'S SUPPLY INC	10100204-426500	HARD HATS	30.00
	224008	91748	CONTRACTOR'S SUPPLY INC	60407072-426500	HAND TOOL: CROSBY SHACKLES, 1"	212.00
	223844	90669	CONTRACTOR'S SUPPLY INC	60907401-426310	SAFETY VESTS FOR SHOP STOCK	34.00
					CONTRACTOR'S SUPPLY INC Total:	374.00
1123	361524	91683	COPY COUNTRY INC.	10100101-426100	COLOR FLYERS	28.35
	361188	90718	COPY COUNTRY INC.	10100108-422500	COPIES	92.00
	361500	91312	COPY COUNTRY INC.	10100301-422500	17-2405 CANYON LAKE DR PANEL R	6.90
	361227	90987	COPY COUNTRY INC.	10100612-426900	SIGN HORACEMAN POOL	1.80
	361264	91067	COPY COUNTRY INC.	10100618-422500	PROF SERVICES	94.50
	361499	91315	COPY COUNTRY INC.	50508910-422500	17-2398 RAPID RIDE BENCH PADS	15.14
	361501	91313	COPY COUNTRY INC.	60200933-422500	17-2421 WELL NO 8 PUMP REPLACE	15.08
	361504	91314	COPY COUNTRY INC.	60400834-422500	15-2315 RESERVIOR ROAD TRUNK S	26.95
					COPY COUNTRY INC. Total:	280.72
9890	I421329	91951	CORE & MAIN LP	60207012-425500	MIDWAY & ANAMOSA	64.38
	H903991	92015	CORE & MAIN LP	60207014-426900	ECR/WP REGISTER FOR 10" PROP	198.36
	i420353		CORE & MAIN LP	60207014-426900	CREDIT RETURNED METER REGISTER	(198.36)
	I394321	91680	CORE & MAIN LP	60407071-426500	LOCATOR FOR STOCK IN W890.	725.00
					CORE & MAIN LP Total:	789.38

1132	02/28/18		CORNERSTONE RESCUE MISSION	10100621-459500	FEB18 CORNERSTONE RESCUE MISSION	14,583.33
					CORNERSTONE RESCUE MISSION Total:	14,583.33
1148	02/01/18		COURT APPOINTED SPECIAL ADVOCATES PROGRAM	10100621-459400	1/4 CASA	1,800.00
					COURT APPOINTED SPECIAL ADVOCATES PROGRAM Total:	1,800.00
1164	S504611746.0 01	91379	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Lamps & Photocontrol	70.98
	S504613240.0 01	91851	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE LAMPS - ROOSEVELT PARK	63.08
	S504625420.0 01	91851	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE LAMPS - ROOSEVELT PARK	59.58
	S504617079.0 01	91773	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	MTG STRAP	48.61
	S504614230.0 01	91743	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	LIGHT BULBS	113.93
	S504574555.0 01	91579	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	FLUORESCENT LIGHTING FOR STATI	23.53
	S504619957.0 01	91654	CRESCENT ELECTRIC SUPPLY CO	10102021-426400	REPLACE BAY LIGHTS - ST 1	719.95
	S504652220.0 01	92179	CRESCENT ELECTRIC SUPPLY CO	10102021-426400	LIGHT BALLASTS HOSE TOWER - ST	23.53
	S504574555.0 01	91579	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	FLUORESCENT LIGHTING FOR STATI	10.08
	S504619957.0 01	91654	CRESCENT ELECTRIC SUPPLY CO	61800891-426400	REPLACE BAY LIGHTS - ST 1	308.55
	S504652220.0 01	92179	CRESCENT ELECTRIC SUPPLY CO	61800891-426400	LIGHT BALLASTS HOSE TOWER - ST	10.08
					CRESCENT ELECTRIC SUPPLY CO Total:	1,451.90
10507	007-25442	91741	CUMMINS ROCKY MOUNTAIN	61207101-425100	SERVICE	625.00
					CUMMINS ROCKY MOUNTAIN Total:	625.00

1190	5404490	91329	CUMMINS-ALLISON CORP	10120102-425300	REPAIR MONEY SCANNER	244.34
					CUMMINS-ALLISON CORP Total:	244.34
1209	85153	91872	D&M AG SUPPLY INC	10100607-462100	HAY/CORN - BAIT FOR DEER MGMT	23.00
	85087	91852	D&M AG SUPPLY INC	10100607-462100	FEED - DEER MGMT PROGRAM	36.50
	85203	92248	D&M AG SUPPLY INC	10100612-426400	BICARB	270.00
					D&M AG SUPPLY INC Total:	329.50
1218	02/28/18		DAHL FINE ARTS CENTER	10106062-456000	FEB18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	49230	91957	DAKOTA BATTERY/ELECTRIC	61300664-425300	CCW DRIVE/SOLENOID/BUSHINGS	104.96
					DAKOTA BATTERY/ELECTRIC Total:	104.96
1239	6579306	91937	DAKOTA FLUID POWER	10100302-425300	UNIT S063	64.84
	6580851	92363	DAKOTA FLUID POWER	10100302-425300	UNITS	65.33
	6580792	92363	DAKOTA FLUID POWER	10100302-425300	UNITS	205.77
	6578645	91495	DAKOTA FLUID POWER	10100401-425300	UNIT S075	152.68
	6576584	91139	DAKOTA FLUID POWER	61507103-425300	GATE HOSE ASSY	84.19
					DAKOTA FLUID POWER Total:	572.81
5570	3170	91436	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3169	91564	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3171	91435	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
8514	0456024-IN	91169	DAKOTA RIGGERS & TOOL SUPPLY INC	60407071-425300	LEADER LINE FOR CRANE TRUCK W8	7.95
	0456024-IN	91169	DAKOTA RIGGERS & TOOL SUPPLY INC	60407071-426500	LEADER LINE FOR CRANE TRUCK W8	122.51
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	130.46
8100	C21584	92181	DAKOTA RV	10102023-425300	HANDLE FOR HYDRO JACK - ST3	16.80

8100					DAKOTA RV	Total:	16.80
1260	D633079	91778	DAKOTA SUPPLY GROUP	10100603-425500	HEX DRIVER		230.91
	D623367	91001	DAKOTA SUPPLY GROUP	10100607-425700	HTR UNITS - SKYLINE RR		666.30
	D579981	91140	DAKOTA SUPPLY GROUP	61507103-425300	SRA HTR		33.98
	D628913	91596	DAKOTA SUPPLY GROUP	10102030-425200	FLUSH VALVE FOR TOILET		14.00
					DAKOTA SUPPLY GROUP	Total:	945.19
6888	1805	91935	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		1,648.12
	1709	91935	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		25.86
	1823	92330	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		913.51
	1814	91935	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		628.42
	1822	92330	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		212.27
	1827	92330	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		68.88
	1819	91935	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		605.84
	1813	91935	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS		923.56
					DAKOTA TRUCK & AUTO LLC	Total:	5,026.46
1267	6-11978	91429	DALE'S TIRE & RETREADING INC	10100201-425100	TIRES		487.16
	6-11851	91322	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 151		578.12
	6-12010	91429	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES		487.16
	2-32638	88960	DALE'S TIRE & RETREADING INC	10100202-426700	TIRES - OFF OF STATE BID - STO		2,983.04
	2-32633	88961	DALE'S TIRE & RETREADING INC	10100202-426700	TIRES - OFF OF STATE BID - STO		4,086.00
	2-32636	88943	DALE'S TIRE & RETREADING INC	10100202-426700	TIRES - OFF OF STATE BID - STO		5,776.00
	2-33947	92135	DALE'S TIRE & RETREADING INC	10102021-426700	FLAT REPAIR - CAR 11		16.00
					DALE'S TIRE & RETREADING INC	Total:	14,413.48
10043	01/07-08/18	92148	DANE CARLSON	61800890-427000	PER DIEM - D. CARLSON		48.00
					DANE CARLSON	Total:	48.00
10549	178397		DEJONG, ZACH	60207014-453000			17.64
					DEJONG, ZACH	Total:	17.64
9513	01/23/18	91642	DIRK GUSTIN	61800890-427000	PER DIEM - GUSTIN		41.00
					DIRK GUSTIN	Total:	41.00

1380	175701	91128	DIVE RESCUE INTERNATIONAL INC	10100202-459700	TUITION FOR PUBLIC SAFETY DIVE	730.00
					DIVE RESCUE INTERNATIONAL INC Total:	730.00
9574	1386	91418	DMC WEAR PARTS LLC	10100301-426900	SUPPLIES	560.00
					DMC WEAR PARTS LLC Total:	560.00
10514	01/30/18	91758	DPM HOLDINGS LLC	60400834-431000	17-2423 OMAHA TRUNK SEWER 1ST	100.00
					DPM HOLDINGS LLC Total:	100.00
2983	02/28/18		DR. NATHAN LONG	61800890-422500	FEB18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
10559	178408		DRYDEN, JUDY	60207014-453000		48.28
					DRYDEN, JUDY Total:	48.28
1454	5754-00006- 0003	92163	DUHAMEL BROADCASTING ENT	61207101-422900	DECEMBER ADVERTISING	705.00
	5754-00011- 0000	92172	DUHAMEL BROADCASTING ENT	61207101-422900	JANUARY ADVERTISING	180.00
	5754-00010- 0000	92172	DUHAMEL BROADCASTING ENT	61207101-422900	JANUARY ADVERTISING	180.00
					DUHAMEL BROADCASTING ENT Total:	1,065.00
7959	P69911600101 0	91582	DULUTH TRADING CO	10100202-426300	DUTY T-SHIRTS FOR STOCK	1,370.88
	P69911600101 0	91582	DULUTH TRADING CO	61800890-426300	DUTY T-SHIRTS FOR STOCK	587.52
					DULUTH TRADING CO Total:	1,958.40
10524	178368		DYE, RACHAEL	60207014-453000		48.19
					DYE, RACHAEL Total:	48.19
1471	871695	91481	E & J SPECIALTIES INC	10100111-426100	name badges and desk plates	67.00
					E & J SPECIALTIES INC Total:	67.00
1475	02/28/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	FEB18 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67

10519	178363		EDDIE'S TRUCK CENTER/SPK	60207014-453000		406.08
					EDDIE'S TRUCK CENTER/SPK Total:	406.08
1491	X201043573:0 1	91496	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	39.35
	X201043557:0 1	91496	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	48.48
	X201043542:0 1	91496	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	84.57
	X201043012:0 1	91496	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	90.26
	X201043574:0 1	91419	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	159.49
	X201041345:0 2	92364	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	2.10
	X201044007:0 1	92364	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	15.64
	X201043734:0 1	92364	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	23.22
	X201043432:0 1	92364	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	428.28
	X201043847:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425300	CR RTN GASKET, CONNECTION	(9.22)
	X201043206:0 1	91496	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	6.88
	X201043590:0 1	91938	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	138.65
	X201043610:0 1	91419	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	60.39
	X201043592:0 1	91419	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	84.30
	X201043679:0 1	92364	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	263.75
	X201043679:0 2	92364	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	138.52
	X201043785:0 1	91938	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	79.46

1491	X201043709:0 1	91938	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	129.35
	X201043575:0 1	91177	EDDIES TRUCK SALES & SERVICE	60207012-425300	W309	135.99
	X201043529:0 1	91542	EDDIES TRUCK SALES & SERVICE	60407072-425100	VEHICLE 826: FUEL FILTERS	40.74
	X201043159:0 1	91446	EDDIES TRUCK SALES & SERVICE	61207101-425100	CONNECTOR	6.56
	X201043404:0 1	91449	EDDIES TRUCK SALES & SERVICE	61207101-425100	NOZZLE	4.26
	X201043745:0 1	92299	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTER KIT	57.54
	X201043740:0 1	92293	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS	192.90
	X201043157:0 1	91562	EDDIES TRUCK SALES & SERVICE	61507103-425100	FILTERS AND COVER	99.22
	X201043619:0 1	92131	EDDIES TRUCK SALES & SERVICE	10102021-425100	COUPLING, SOLDERED JOINTS, & T	6.81
	X201043458:0 1	91585	EDDIES TRUCK SALES & SERVICE	10102021-425100	COOLANT SENSOR FOR ENGINE 11	16.54
	X201043470:0 1	91609	EDDIES TRUCK SALES & SERVICE	10102021-425100	LOW WATER PROBE FOR ENGINE 11	16.61
	X201043664:0 1	92132	EDDIES TRUCK SALES & SERVICE	10102023-427000	FILTER - T3	103.26
	X201043562:0 1	92133	EDDIES TRUCK SALES & SERVICE	10102026-425100	AIR GOVERNOR & ELBOW - E6	22.17
					EDDIES TRUCK SALES & SERVICE Total:	2,486.07
10542	178387		EICHLER, REBECCA	60207014-453000		56.80
					EICHLER, REBECCA Total:	56.80
10567	02/01/18	92028	ELAINE LELAND	10100111-427000	Mileage - Elaine Leland	18.06
					ELAINE LELAND Total:	18.06
1525	144153	91836	ELLIOTT EQUIPMENT CO	60907401-425300	SWIVELS FOR HOSE ON W889, VACT	606.48
					ELLIOTT EQUIPMENT CO Total:	606.48
1536	1960081	91591	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	DISPOSABLE AND NON- DISPOSABLE	142.50

1536	1960081	91591	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	DISPOSABLE AND NON-DISPOSABLE	44.45
					EMERGENCY MEDICAL PRODUCTS INC Total:	186.95
1554	0132881-IN	88275	ENTENMANN-ROVIN CO	10120113-426300	POLICE OFFICER BADGES STOCK	2,267.50
					ENTENMANN-ROVIN CO Total:	2,267.50
1559	CD201807072	91756	ENVIROTECH SERVICES INC	10100302-426400	MELTDOWN APEX	5,038.88
	CD201807317	89388	ENVIROTECH SERVICES INC	10100302-426400	APEX MELT DOWN	4,828.32
					ENVIROTECH SERVICES INC Total:	9,867.20
1592	045971-00	91479	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	134.36
	045971-01	91479	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	8.05
	045971-02	91479	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	42.18
	045963-00	90667	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	11.24
	045963-01	90667	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	18.62
	045961-00	90667	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	46.41
	045961-01	90667	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	36.50
	045971-03	91479	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	26.99
	045972-00	91480	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	55.49
	045961-02	90667	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	9.08
	15005-00	92025	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	30.67
	045972-01	91480	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	22.29

1592	045972-02	91480	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	5.69
	045709-00	91964	EVERGREEN OFFICE PRODUCTS INC	10100620-426100	index dividers	4.77
	045058-00	90714	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	17.58
	044429-00 CR		EVERGREEN OFFICE PRODUCTS INC	10120113-426100	CR RTN FOLDER HANG	(19.98)
					EVERGREEN OFFICE PRODUCTS INC Total:	449.94
10577	178608		EXCAVATING SPECIALISTS	60207014-453000		18.51
					EXCAVATING SPECIALISTS Total:	18.51
1600	12/01/17 6324	92140	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES	7.50
	10/01/17 6324	92141	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES	256.71
					EXPRESS COLLECTIONS INC Total:	264.21
1627	SDRA171782	91376	FASTENAL COMPANY	10100205-426500	Drill bit & washers	4.65
	SDRA171782	91376	FASTENAL COMPANY	10100205-426900	Drill bit & washers	2.30
	SDRA172089	92249	FASTENAL COMPANY	10100205-426900	Fender washers	10.11
	SDRA171984	91839	FASTENAL COMPANY	10100205-426900	Sign fastenings	167.05
	SDRA171719	91497	FASTENAL COMPANY	10100302-425300	UNIT S029	13.03
	SDRA171959	91939	FASTENAL COMPANY	10100302-425300	STOCK SUPPLY	33.81
	SDRA171685	91350	FASTENAL COMPANY	10100401-426900	SUPPLIES	11.86
	SDRAP254949	91779	FASTENAL COMPANY	10100612-425200	SS BHSCS	11.45
	SDRA171855	91813	FASTENAL COMPANY	60407071-426100	SUPPLIES FOR VENDING MACHINES-	16.47
	SDRAP255047	91811	FASTENAL COMPANY	60407071-426200	GREASE FOR TELEVISIONING EQUIPMEN	312.76
	SDRA171855	91813	FASTENAL COMPANY	60407071-426200	SUPPLIES FOR VENDING MACHINES-	99.84
	SDRA171855	91813	FASTENAL COMPANY	60407071-426400	SUPPLIES FOR VENDING MACHINES-	5.38
	SDRA171855	91813	FASTENAL COMPANY	60407071-426500	SUPPLIES FOR VENDING MACHINES-	147.31
	SDRA171858	91831	FASTENAL COMPANY	60407071-426900	BOLTS & NUTS FOR REPAIRS ON 89	9.23

1627	SDRA171855	91813	FASTENAL COMPANY	60407071-426900	SUPPLIES FOR VENDING MACHINES-	228.04
	SDRA171855	91813	FASTENAL COMPANY	60407071-426310	SUPPLIES FOR VENDING MACHINES-	250.71
	SDRA171731	91628	FASTENAL COMPANY	60407072-425300	AIR FILTERS: 20x20x2, 16x25x2	142.80
	SDRA171656	91678	FASTENAL COMPANY	60407072-426400	SPRAY LUBRICANT, BRAKE CLEANER	32.44
	SDRA171855	91813	FASTENAL COMPANY	60907401-426100	SUPPLIES FOR VENDING MACHINES-	16.47
	SDRA171855	91813	FASTENAL COMPANY	60907401-426200	SUPPLIES FOR VENDING MACHINES-	99.83
	SDRA171855	91813	FASTENAL COMPANY	60907401-426400	SUPPLIES FOR VENDING MACHINES-	5.39
	SDRA171855	91813	FASTENAL COMPANY	60907401-426500	SUPPLIES FOR VENDING MACHINES-	147.29
	SDRA171855	91813	FASTENAL COMPANY	60907401-426900	SUPPLIES FOR VENDING MACHINES-	227.56
	SDRA171855	91813	FASTENAL COMPANY	60907401-426310	SUPPLIES FOR VENDING MACHINES-	250.70
	SDRA171364	91566	FASTENAL COMPANY	61207101-425100	CBL	2.02
	SDRA171497	91710	FASTENAL COMPANY	61507102-425300	FASTENERS	25.58
	SDRA171489	91533	FASTENAL COMPANY	61507103-425200	FASTENERS	74.65
	SDRA171415	91751	FASTENAL COMPANY	61507103-425200	DUST CURTAIN	1,100.00
	SDRA171693	91750	FASTENAL COMPANY	61507103-425300	BOLTS	405.72
				FASTENAL COMPANY Total:	3,854.45	
1630	200014178	91330	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	10100201-427000	REGISTRATION - BOCK	650.00
	200014180	91330	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	10100201-427000	REGISTRATION - BOCK	650.00
	200014268	91330	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	10100201-427000	REGISTRATION - BOCK	650.00
	200014286	91330	FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC	10100201-427000	REGISTRATION - BOCK	650.00

1630					FBI LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOC Total:	2,600.00
1633	6-065-77716	91687	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	191.74
	6-065-77716	91687	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	62.01
	6-058-98707	91581	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	59.54
	6-059-52980	91319	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	507.02
					FEDERAL EXPRESS CORPORATION Total:	820.31
1639	20736	91887	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES AGREEMEN	19,692.26
					FELSBURG HOLT & ULLEVIG Total:	19,692.26
10570	178601		FENCE CONNECTION	60207014-453000		20.10
					FENCE CONNECTION Total:	20.10
1647	J17-133.1	92021	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	471.00
	J16-102.23	92010	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN RECONSTRUCTION	1,380.05
	J17-104.12	92217	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	563.33
	J14-147.20	92022	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN RECONSTRUCTION	1,069.12
	J17-104.12	92217	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	6,337.49
	J14-147.20	92022	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN RECONSTRUCTION	80.13
	J17-133.1	92021	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	157.00
	J16-102.23	92010	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN RECONSTRUCTION	113.41
	J17-104.12	92217	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	2,534.99

1647	J14-147.20	92022	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN RECONSTRUCTION	488.63
	J17-133.1	92021	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	392.50
	J16-102.23	92010	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN RECONSTRUCTION	636.95
	J17-104.12	92217	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	2,394.16
	J14-147.20	92022	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN RECONSTRUCTION	488.63
	J17-133.1	92021	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	549.50
	J16-102.23	92010	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN RECONSTRUCTION	636.95
	J17-104.12	92217	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	2,253.33
					FERBER ENGINEERING Total:	20,547.17
1648	5393773	91765	FERGUSON ENTERPRISES INC	10100612-425500	ADJ PIN MNT	202.41
					FERGUSON ENTERPRISES INC Total:	202.41
1661	35633	92142	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	RETURN ENVELOPES	133.28
	35637	92144	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#10 ENVELOPES	768.55
					FINANCIAL FORMS & SUPPLIES INC Total:	901.83
1694	8623719	91745	FISHER SCIENTIFIC	60407071-425300	ALTAIR REPLACEMENT SENSOR KIT	244.48
					FISHER SCIENTIFIC Total:	244.48
1712	IN2280527	92292	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
8535	2186	91567	FOOTHILLS FENCE LLC	61207101-421100	2021 OAK AVE FENCE RPR	128.85
					FOOTHILLS FENCE LLC Total:	128.85
6146	3529	91686	FORSTA FILTERS INC	60407072-425300	PROCESS WATER FILTER: HOUSING	1,483.00
					FORSTA FILTERS INC Total:	1,483.00

1760	12/26/17	92194	FRANK'S TREE SERVICE LLC	26000927-422500	2507 MICHIGAN AVENUE - TREE RE	700.00
					FRANK'S TREE SERVICE LLC Total:	700.00
1772	0076753-IN	91351	FREEMAN ELECTRIC SERVICE INC	10100301-426900	SUPPLY	20.00
					FREEMAN ELECTRIC SERVICE INC Total:	20.00
1795	I1083489	91536	FRONTIER AUTO GLASS LLC	60407073-425100	VEHICLE 806: WINDSHIELD REPAI	216.43
	I1083448	90529	FRONTIER AUTO GLASS LLC	61507103-425100	WINDOW RPR	295.24
	I1083412	90258	FRONTIER AUTO GLASS LLC	61507103-425300	WINDOW RPR	205.46
					FRONTIER AUTO GLASS LLC Total:	717.13
1797	169071	91510	FRONTIER PRECISION INC	10100105-426100	GPS Lithium-ion battery	185.88
					FRONTIER PRECISION INC Total:	185.88
1816	1367980	89168	FURNITURE MART	10100202-425200	CARPET - TRAINING ROOM	4,740.36
					FURNITURE MART Total:	4,740.36
1819	98946	91746	G & R CONTROLS INC	60407072-422500	1/4/2018: REPAIR SOUTH DIGESTE	122.00
	98958	91747	G & R CONTROLS INC	60407072-422500	1/10/2018: REPAIR NORTH DIGEST	130.00
					G & R CONTROLS INC Total:	252.00
1820	00168940	91837	G&H DISTRIBUTING INC.	10100205-426900	T704 JIC swivels	11.72
	00168954	91838	G&H DISTRIBUTING INC.	10100205-426900	T704 Hose Wrap	87.96
	00168696	91153	G&H DISTRIBUTING INC.	10100301-426900	SUPPLIES	90.04
	00168979	91940	G&H DISTRIBUTING INC.	10100305-426300	SAFTEY GLASSES FOR STOCK	89.60
	00168808	91342	G&H DISTRIBUTING INC.	60207012-426900	BLUE/RED MARKING PAINT	167.39
	00168897	91380	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING FLAG	85.50
	00168809	91338	G&H DISTRIBUTING INC.	60407071-426900	GREEN MARKING PAINT FOR LOCATI	125.49
	00168922	91381	G&H DISTRIBUTING INC.	60407071-426900	GLOVES, NITRATE & FEMALE ADAPT	13.01

1820	00168801	91337	G&H DISTRIBUTING INC.	60407071-426310	SAFETY GLOVES FOR JETTING-SHOP	74.88
	00168922	91381	G&H DISTRIBUTING INC.	60407071-426310	GLOVES, NITRATE & FEMALE ADAPT	11.17
	00168603	91526	G&H DISTRIBUTING INC.	61507102-425300	HOSE	320.54
	00168604	91185	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESP FUME	130.88
	00168618	91121	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES	330.55
	00168931	91539	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR FILTER COVERS	43.33
	00168746	91524	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR FILTER	385.59
	00168700	92120	G&H DISTRIBUTING INC.	10102026-425100	HOSE BARB &COVER - E6	129.01
	00169215	92074	G&H DISTRIBUTING INC.	10100860-426900	MISC. SHOP ITEMS	154.50
					G&H DISTRIBUTING INC. Total:	2,251.16
9135	3	91803	G3 RODS LLC	10100201-425100	DOOR PANEL INSTALL UNIT 169	650.00
					G3 RODS LLC Total:	650.00
1831	BC0541582	91798	GALLS INCORPORATED	10100201-426300	SGT AND SR OFFICER STRIPES STO	600.00
					GALLS INCORPORATED Total:	600.00
10512	17-12538 09/28/17	92162	GARY COFFEY	61808900-453000	AMB CALL REFUND # 17-12538	457.92
					GARY COFFEY Total:	457.92
8730	01/25/18	91386	GENESEE & WYOMING RAILROAD SERVICES INC	50508910-422500	17-2363 PAVEMENT REHAB E ST. J	1,000.00
					GENESEE & WYOMING RAILROAD SERVICES INC Total:	1,000.00
10506	01/24/18	91316	GERHARDT HECK	60200934-431000	14-2198 EAST RAPID CITY WATER	430.35
					GERHARDT HECK Total:	430.35
3453	17-12679 10/01/17	92159	GLORIA NELSON	61808900-453000	AMB CALL REFUND # 17-12679	945.42
					GLORIA NELSON Total:	945.42
1922	280300011	92254	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-426900	T704 Mudflaps	40.00
	280230004	91420	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S029	15.18

1922	280330036	92365	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	6.92
	280320037	92235	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-426900	SUPPLIES	77.90
	280300007	92365	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	56.75
	280240002	91176	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W314	18.66
	280230047	91336	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	PARK BREAK FOR DUMP TRUCK	34.00
	280320064	92294	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	GROMMET	4.76
	280240011	92127	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	AIR LINE FITTINGS - T3-1	6.24
	280220055	92128	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	AIR CHUCK VALVE - E6	14.85
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	275.26
1924	328931	90618	GOLDEN WEST TECHNOLOGIES INC	10100111-428100	Telephone license for new HR S	137.20
	328764	90671	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	RENEW: MITEL MiVOICE BUSINESS	135.00
	328723	91684	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	PHONE RPR	164.20
					GOLDEN WEST TECHNOLOGIES INC Total:	436.40
10530	178374		GOSS, ROBERT	60207014-453000		73.48
					GOSS, ROBERT Total:	73.48
1951	1708CG	92252	GOVERNOR'S INN	10100205-427000	Lodging in Pierre 1/23 & 1/24	152.00
					GOVERNOR'S INN Total:	152.00
5605	10036	89315	GREAT OUTDOORS, THE	10100202-436000	STAMPED 4X4	14,641.00
					GREAT OUTDOORS, THE Total:	14,641.00
1979	1-514689	91826	GREAT WESTERN TIRE INC.	60407072-426700	VEHICLE 818: REPAIR FLAT TIRES	94.00
	1-514644	91443	GREAT WESTERN TIRE INC.	61207101-425100	ROTATE	13.00
	1-514600	91451	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,985.60

1979	1-514899	92164	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	2,023.60
	1-515151	92304	GREAT WESTERN TIRE INC.	61507102-425100	FLAT RPR	33.00
	1-515208	92165	GREAT WESTERN TIRE INC.	61507103-425300	FLAT REPAIR	94.00
	1-514643	91195	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	63.00
					GREAT WESTERN TIRE INC. Total:	4,306.20
2000	9827	92256	GRIMM'S PUMP SERVICE INC	10100205-426900	T704 Hydraulid Parts	14.10
	9849	92255	GRIMM'S PUMP SERVICE INC	10100205-426900	T704 hydraulicsparts	9.37
	9867	91352	GRIMM'S PUMP SERVICE INC	10100301-426900	SUPPLY	86.60
	9908	91549	GRIMM'S PUMP SERVICE INC	61507102-425300	CRIMP AND NOZZLE	21.78
	10070	92290	GRIMM'S PUMP SERVICE INC	61507103-425300	TANK DRAIN	216.24
	9826	91634	GRIMM'S PUMP SERVICE INC	10102021-425100	FITTING - E-31	70.89
					GRIMM'S PUMP SERVICE INC Total:	418.98
10515	805279	92125	H&S UNIFORMS AND EQUIPMENT LLC	10102024-426300	ZIPPER REPAIR - HABERSTROH	25.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	25.00
6498	317927 A	91474	HAMPTON INN	10100111-427000	Travel and Training - Hotel N.	195.00
					HAMPTON INN Total:	195.00
2104	2426031	91310	HARDWARE HANK	10100607-425900	SPRAYPAINT, BUNGEE CORD	23.35
	2426741	91853	HARDWARE HANK	10100607-425900	GLITTER PAINT	26.95
	2426764	91853	HARDWARE HANK	10100607-425900	GLITTER PAINT	6.74
	2426581	91853	HARDWARE HANK	10100607-425900	GLITTER PAINT	23.80
	2426394	91853	HARDWARE HANK	10100607-425900	GLITTER PAINT	22.50
	2426763		HARDWARE HANK	10100607-425900	CR RTN SPR PNT	(6.74)
	2428279	92344	HARDWARE HANK	10100607-426500	IMPACT FASTENER DRIVE SET, 10	65.68
	2425614	91853	HARDWARE HANK	10100607-426900	GLITTER PAINT	3.05
	2426292	91853	HARDWARE HANK	10100607-426900	GLITTER PAINT	11.68
	2426095	91630	HARDWARE HANK	10102025-425100	NUTS / SCREWS AND BOLTS - E5	18.00
	2426294	91631	HARDWARE HANK	10102025-426900	NUTS / SCREWS AND BOLTS - E5	8.48

2104	2426786	92180	HARDWARE HANK	10102025-426900	SPRAY PAINT, SILICONE, HARDWAR	13.63
	2426786	92180	HARDWARE HANK	61800895-426900	SPRAY PAINT, SILICONE, HARDWAR	5.84
					HARDWARE HANK Total:	222.96
10485	01/08/18	89834	HARLA WARDLE	60407071-421100	REIMBURSEMENT FOR SEWER BACKUP	467.75
					HARLA WARDLE Total:	467.75
2132	T64753	91353	HARVEYS LOCK SHOP INC	10100401-426900	SUPPLY	33.45
	T64794	92274	HARVEYS LOCK SHOP INC	10100603-425900	ALUM GEAR DR MATIC W/BUSHING	17.98
	T64716	91854	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS - PARK SIGNS	90.90
	S90894	91305	HARVEYS LOCK SHOP INC	10100620-422500	LOCK REPAIR ON ENTRY DOOR - HA	573.27
	T64742	91170	HARVEYS LOCK SHOP INC	60907401-426900	DUPLICATE KEYS	17.80
	T64854	92298	HARVEYS LOCK SHOP INC	61507103-425300	KEYS	11.20
					HARVEYS LOCK SHOP INC Total:	744.60
2143	23125	92358	HAUFF MID-AMERICA SPORTS INC	10100601-426300	REF SHIRTS	71.85
					HAUFF MID-AMERICA SPORTS INC Total:	71.85
2149	4222784	92279	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,709.30
					HAWKINS CHEMICAL INC Total:	2,709.30
2159	1200093333	91888	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES AGREEMEN	6,377.62
	1200099030	91759	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	2,221.03
	1200099030	91759	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	553.29
	1200099030	91759	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	12,738.24
	1200099030	91759	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	6,641.31
					HDR ENGINEERING INC Total:	28,531.49
2168	447036-0	91332	HEARTLAND PAPER CO	10120100-426100	PAPER BAGS	386.95
					HEARTLAND PAPER CO Total:	386.95

2200	02/01/18		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	5,000.00
					HELP! LINE CENTER INC Total:	5,000.00
2207	49097972	91573	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLE EMS SUPPLIES	142.60
	49376773	91594	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	408.00
	49227848	91588	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	631.35
	49138500	91571	HENRY SCHEIN INC	61800890-429700	DISPOSABLE EMS SUPPLIES	408.00
					HENRY SCHEIN INC Total:	1,589.95
10571	178602		HILLS MATERIALS	60207014-453000		452.19
					HILLS MATERIALS Total:	452.19
2262	1117179	91421	HILLS MATERIALS CO	10100301-425400	ROCK	133.51
	2380 4F	90343	HILLS MATERIALS CO	50508910-437000	17-2380 BIG SKY SUBDIVISION ST	184,277.70
	1473 10	91761	HILLS MATERIALS CO	60200933-438100	07-1473 ANAMOSA STREET RECONST	2,745.21
	1117634	91817	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	84.30
	1473 10	91761	HILLS MATERIALS CO	60400833-438000	07-1473 ANAMOSA STREET RECONST	1,442.87
	1120530	92381	HILLS MATERIALS CO	60907401-425500	ROADSTONE FOR REPAIRS ON E ST	265.67
	1116528	91514	HILLS MATERIALS CO	60907401-425500	RIP RAP ROCK FOR 1311 ST. JOE	777.36
	1115885	91339	HILLS MATERIALS CO	60907401-425500	RIP RAP ROCK FOR 1311 E ST JOE	526.08
	1473 10	91761	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA STREET RECONST	291,970.57
					HILLS MATERIALS CO Total:	482,223.27
2265	76215	91548	HILLS SEPTIC SERVICE	61207101-422500	CONDENSATION TANK	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2267	602861197	92080	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	477.92
					HILLYARD INC. / SIOUX FALLS Total:	477.92
9900	18010295	92297	HITS 102.7	61207101-422900	JANUARY ADVERTISING	570.60
	18010298	92297	HITS 102.7	61207101-422900	JANUARY ADVERTISING	506.00

9900					HITS 102.7 Total:	1,076.60
5925	301_01021852	91879	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	1,237.50
					HOLIDAY COMPANIES Total:	1,237.50
2293	521993	91855	HOLIDAY INN-CITY CENTER	10100601-427000	LODGING - SDARA CONF. CHERCUS,	113.15
	521940	91855	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING - SDARA CONF. CHERCUS,	198.00
	521989	91855	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING - SDARA CONF. CHERCUS,	198.00
	521986	91855	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING - SDARA CONF. CHERCUS,	84.90
	521993	91855	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING - SDARA CONF. CHERCUS,	84.85
	521986	91855	HOLIDAY INN-CITY CENTER	10100608-427000	LODGING - SDARA CONF. CHERCUS,	113.10
					HOLIDAY INN-CITY CENTER Total:	792.00
10470	178379		HOLZ, JESSE	60207014-453000		26.29
					HOLZ, JESSE Total:	26.29
10522	178366		HORIZON HOMES	60207014-453000		37.00
					HORIZON HOMES Total:	37.00
2340	33324	92277	HOWIE'S HOCKEY INC	10100603-426900	WHITE TAPE	1,216.89
					HOWIE'S HOCKEY INC Total:	1,216.89
2380	96888 2018	91901	IAPMO	10100204-429200	ANNUAL MEMBERSHIP	300.00
					IAPMO Total:	300.00
2405	17-08268 07/02/17	92158	INDIAN HEALTH SERVICES	61808900-453000	AMB CALL REFUND # 17-08268	459.23
	17-07849 06/22/17	92157	INDIAN HEALTH SERVICES	61808900-453000	AMB CALL REFUND # 17-07849	443.19
					INDIAN HEALTH SERVICES Total:	902.42
2409	3061639	90975	INDOFF INC	60207012-426100	TAPE FOR LABEL MAKER	7.99
	3059258	90961	INDOFF INC	60207012-426100	OFFICE SUPPLIES	80.46
	3061639	90975	INDOFF INC	60407071-426100	TAPE FOR LABEL MAKER	4.79
	3059258	90961	INDOFF INC	60407071-426100	OFFICE SUPPLIES	78.27

2409	3064704	91754	INDOFF INC	60407072-426100	INK CARTRIDGES, STAPLES	431.95
	3059869	91818	INDOFF INC	60407072-426100	SCISSORS, COMPACT STAPLER	24.94
	3061639	90975	INDOFF INC	60907401-426100	TAPE FOR LABEL MAKER	3.20
	3059258	90961	INDOFF INC	60907401-426100	OFFICE SUPPLIES	62.16
					INDOFF INC Total:	693.76
2443	7017417	91200	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	ANNUAL MEMBERSHIP	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	1901001010117	91856	INTERSTATE BATTERIES INC	10100607-425100	CEL LIGHTNING MFE CERTIFIED #3	24.20
	1901002010271	92345	INTERSTATE BATTERIES INC	10100607-426100	BLACK STYLUS PRO	26.80
	1901001010119	91732	INTERSTATE BATTERIES INC	60207014-426900	BATTERIES 3) FOR HANDHELD	108.00
	1901001009974	91186	INTERSTATE BATTERIES INC	61507103-425300	FASTON	177.60
					INTERSTATE BATTERIES INC Total:	336.60
10253	C024041100:01	91605	INTERSTATE POWER SYSTEMS	10102021-425100	FUEL PUMP FOR ENGINE 11	164.94
	C024041215:01		INTERSTATE POWER SYSTEMS	10102021-425100	CR CORE DEPOSIT	(50.00)
					INTERSTATE POWER SYSTEMS Total:	114.94
2505	SI-140746	92236	JC GOLF ACCESSORIES	61300604-426900	KEY TAGS/FREIGHT	205.84
					JC GOLF ACCESSORIES Total:	205.84
10513	01/13/18	92170	JEFF HASKELL LLC	61507102-422500	CARPET CLEANING	550.00
					JEFF HASKELL LLC Total:	550.00
6238	501	91320	JEFF THAYER	10120114-422500	DEF TACTICS	1,587.50
					JEFF THAYER Total:	1,587.50
9297	178357		JOHANSEN, AARON	60207014-453000		56.31
					JOHANSEN, AARON Total:	56.31

1535	01/31/18	91870	JOHN EMBROCK	10100607-422500	25 YEAR EMPLOYEE RECOGNITION	50.00
					JOHN EMBROCK Total:	50.00
2552	1-60361383704	91780	JOHNSON CONTROLS INC	10100612-425900	LABOR AND MATERIAL FOR METASYS	415.55
	1-60481338023	91929	JOHNSON CONTROLS INC	10100618-422500	PROF SERVICES	701.15
	1-60525689310	91835	JOHNSON CONTROLS INC	60207012-425300	HEATER REPAIRS AT THE SHOP	190.90
	1-60525689310	91835	JOHNSON CONTROLS INC	60407071-425300	HEATER REPAIRS AT THE SHOP	114.54
	1-60525689310	91835	JOHNSON CONTROLS INC	60907401-425300	HEATER REPAIRS AT THE SHOP	76.35
	1-60486442992	91819	JOHNSON CONTROLS INC	61507102-425300	UPGRADE NAE/NCE SOFTWARE	968.40
	1-60479841735	91809	JOHNSON CONTROLS INC	61507102-425300	UPGRADE NAE/NCE SOFTWARE	701.15
					JOHNSON CONTROLS INC Total:	3,168.04
2553	1107036-00	91958	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONV	1,340.96
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,340.96
2554	212213	91427	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	9.38
	212096	91427	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	47.99
	212155	91427	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	16.08
	212188		JOHNSON MACHINE INC.	10100201-425100	CR RTN CABIN AIR FILTER	(35.69)
	209955	91325	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	20.67
	210118	91325	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	49.71
	213162	91884	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.76
	213588	91884	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.78
	213509	91884	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	22.21
	212914	91884	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	68.90
	213069 01/29/18	91884	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.14

2554	209771	91325	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	37.46
	209778	91325	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	23.58
	209785	91325	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	7.86
	210155	91325	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.76
	210039	91325	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	43.48
	209005	92366	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.84
	212516	91498	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.05
	214242	92366	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.84
	214275	92366	JOHNSON MACHINE INC.	10100302-425300	UNITS	8.46
	214334	92366	JOHNSON MACHINE INC.	10100305-426900	UNITS	7.60
	214096	92366	JOHNSON MACHINE INC.	10100305-426900	UNITS	69.10
	212925	91941	JOHNSON MACHINE INC.	10100305-426900	UNITS AND SHOP	58.20
	211561	91422	JOHNSON MACHINE INC.	10100401-425300	UNITS	155.24
	211564		JOHNSON MACHINE INC.	10100401-425300	CR RTN NAPA FUEL FILTER	(15.74)
	212073	91498	JOHNSON MACHINE INC.	10100401-425300	UNITS	7.99
	212661	91941	JOHNSON MACHINE INC.	10100401-425300	UNITS AND SHOP	17.65
	212380	91941	JOHNSON MACHINE INC.	10100401-425300	UNITS AND SHOP	51.88
	745785	91941	JOHNSON MACHINE INC.	10100401-425300	UNITS AND SHOP	60.88
	745584	91498	JOHNSON MACHINE INC.	10100401-425300	UNITS	7.99
	211687	91422	JOHNSON MACHINE INC.	10100401-425300	UNITS	15.49
	211236	91422	JOHNSON MACHINE INC.	10100401-425300	UNITS	37.44
	212211	92366	JOHNSON MACHINE INC.	10100401-425300	UNITS	153.40
	212393	91941	JOHNSON MACHINE INC.	10100401-425300	UNITS AND SHOP	15.49
	746981	92346	JOHNSON MACHINE INC.	10100607-425100	MICRO FUSE	14.85
	747028	92346	JOHNSON MACHINE INC.	10100607-425100	MICRO FUSE	16.99
	211796	91857	JOHNSON MACHINE INC.	10100607-426900	MYSTIC METAL - CUTTING OIL	11.99
	211530 01/23/18	91733	JOHNSON MACHINE INC.	60207011-425100	OIL W321	20.65
	209790	91733	JOHNSON MACHINE INC.	60207011-425100	OIL W321	131.64
	213643	92195	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE TO W808, FLATBED	11.86

2554	213683	92195	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE TO W808, FLATBED	5.64
	213643	92195	JOHNSON MACHINE INC.	60407071-426200	MAINTENANCE TO W808, FLATBED	20.65
	211128	91540	JOHNSON MACHINE INC.	60407072-425100	VEHICLE 826: FAN BELT, OIL FIL	98.47
	212091	91525	JOHNSON MACHINE INC.	61207101-425100	OIL DRY	16.04
	210587	91437	JOHNSON MACHINE INC.	61207101-425100	BLADE AND REFLECTOR	74.98
	209387	91584	JOHNSON MACHINE INC.	10102021-425100	BATTERY FOR SHOP TRUCK-2012 FO	132.54
	211592	92121	JOHNSON MACHINE INC.	10102021-425100	TERMINALS - T1	1.42
	211884	92123	JOHNSON MACHINE INC.	10102021-425100	OIL FILTER - T1	26.51
	210283	91586	JOHNSON MACHINE INC.	10102021-425100	OIL FILTER AND AIR FILTER FOR	87.57
	209662	91597	JOHNSON MACHINE INC.	10102021-425100	FUEL FILTERS FOR ENGINE 11	10.01
	210188	91592	JOHNSON MACHINE INC.	10102021-425100	BATTERY FOR ENGINE 11	446.30
	212267	92124	JOHNSON MACHINE INC.	10102023-425100	COOLING SYSTEM FILTER - T3	12.59
	212132	92126	JOHNSON MACHINE INC.	10102023-425100	OIL FILTER - T3	20.08
	209500	91611	JOHNSON MACHINE INC.	10102023-425100	FUSE BLOCK FOR RESCUE 3	39.99
	209440	91589	JOHNSON MACHINE INC.	10102023-425100	BATTERY CABLE AND ACCESSORIES	30.13
	211426	92122	JOHNSON MACHINE INC.	10102026-425100	HEATER VALVE & HOSE - E6	31.99
	210282	91604	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER FOR MEDIC 12	3.87
	212134	92145	JOHNSON MACHINE INC.	61800894-425100	INSULATOR - M4	14.28
	210052	91610	JOHNSON MACHINE INC.	61800896-425100	OIL FILTER AND AIR FILTER FOR	39.55
	209664	91606	JOHNSON MACHINE INC.	61800896-425100	OIL FILTER AND AIR FILTER FOR	39.55
				JOHNSON MACHINE INC. Total:	2,384.01	
2583	77231	91931	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
848	01/18/18	91639	JON BUXTON	61800890-427000	PER DIEM - BUXTON	12.00
	01/17/18	91638	JON BUXTON	61800890-427000	PER DIEM - BUXTON	41.00
	01/23/18	91637	JON BUXTON	61800890-427000	PER DIEM - BUXTON	41.00
					JON BUXTON Total:	94.00

10533	178377		KAISER, JOHN	60207014-453000		53.07
					KAISER, JOHN Total:	53.07
10566	12/29/17-01/29/18	92027	KENDRA MAGELKY	10100111-427000	Mileage - Kendra Magelky	9.66
					KENDRA MAGELKY Total:	9.66
2664	08/31/17	91569	KENNY'S BODY SHOP INC	61800891-425100	REPAIR OF UNIT 8147	12,111.98
					KENNY'S BODY SHOP INC Total:	12,111.98
2677	519763-11	92173	KEVN	61207101-422900	JANUARY ADVERTISING	500.00
					KEVN Total:	500.00
2679	12306517	92331	KIEFFER SANITATION INC	10100618-422500	PROF SERVICES	115.34
					KIEFFER SANITATION INC Total:	115.34
10535	178380		KLIMA, RYAN	60207014-453000		41.46
					KLIMA, RYAN Total:	41.46
2719	1555441	91499	KNECHT HOME CENTER	10100301-426900	SUPPLIES	240.31
	1551781	91499	KNECHT HOME CENTER	10100301-426900	SUPPLIES	301.17
	1570765	92081	KNECHT HOME CENTER	10100607-426900	CONCRETE - STOCK SUPPLY	271.81
	1565372	92081	KNECHT HOME CENTER	10100607-426900	CONCRETE - STOCK SUPPLY	13.08
	1578028	92215	KNECHT HOME CENTER	60907401-426900	BOLTS FOR REPAIRS ON W896	19.00
	1540803	91607	KNECHT HOME CENTER	10102021-426900	ROPE AND WALL ANCHORS	15.71
	1564336	92113	KNECHT HOME CENTER	10102021-426900	CAP AND VALVE - ST1	13.42
	1565781	92182	KNECHT HOME CENTER	10102025-425100	COATING TRUCK BED, SPRAY PAINT	14.78
	1564336	92113	KNECHT HOME CENTER	61800891-426900	CAP AND VALVE - ST1	5.75
					KNECHT HOME CENTER Total:	895.03
5934	37842	86498	KNOWLEDGENET	10106024-427000	ONLINE TRAINING	6,500.00
					KNOWLEDGENET Total:	6,500.00
10528	178372		KNUDSEN, JEFF	60207014-453000		62.49
					KNUDSEN, JEFF Total:	62.49
7877	507799-11	92291	KOTA-TV	61207101-422900	JAN ADVERTISING	500.00
					KOTA-TV Total:	500.00

2756	13894864	91574	KREISER'S LLC	61800890-429700	DISPOSABLE EMS SUPPLIES	711.25
	13914762	91644	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,552.91
					KREISER'S LLC Total:	3,264.16
2772	27149	90620	KT CONNECTIONS INC	10100111-429500	Laptop for New HR Staff	1,671.00
	27113	90214	KT CONNECTIONS INC	60207012-429500	COMPUTERS 315 805 COORD	2,910.00
					KT CONNECTIONS INC Total:	4,581.00
8455	11895	91199	LASTING IMPRESSIONS UNLIMITED	10100204-426100	NAME TAGS	12.00
					LASTING IMPRESSIONS UNLIMITED Total:	12.00
10401	14024	91171	LEBLOND LTD	60407072-425300	CROSS-FEED SCREW	1,221.78
					LEBLOND LTD Total:	1,221.78
10188	178360		LEGGATE, KARL	60207014-453000		100.00
					LEGGATE, KARL Total:	100.00
10562	178411		LEONARD, BOB	60207014-453000		21.22
					LEONARD, BOB Total:	21.22
6816	149629	91430	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.12
	CM149613		LIBERTY SUPERSTORES	10100201-425100	CR RTN AB FILTER	(39.96)
	149770	91804	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	73.12
	CM149643*1		LIBERTY SUPERSTORES	10100201-425100	CR RTN FILTERS	(91.40)
	CM149643		LIBERTY SUPERSTORES	10100201-425100	CR RTN FILTER	(6.68)
	149693	91430	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	184.00
	149602	91430	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	14.36
	149664	91430	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	188.80
	149612	91430	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	149841	91881	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	62.16
	149790	91881	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	55.32
	149716	91804	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	46.08
	149665	91804	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.36
	149643	91804	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	91.40
	149490	91323	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	120.60

6816	149509	91323	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	21.44
	149419	91323	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	43.01
	149614	91430	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	36.20
	149613	91430	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	78.32
	149957	92347	LIBERTY SUPERSTORES	10100607-425100	FLASHER #503	44.20
	149955	92347	LIBERTY SUPERSTORES	10100607-426200	FLASHER #503	108.64
	149610	91734	LIBERTY SUPERSTORES	60207011-425100	FILTERS 3) W321	55.32
					LIBERTY SUPERSTORES Total:	1,241.21
2935	012619		LIFEWAYS INC	10100621-460900	FEB18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	82296	91374	LIGHTING MAINTENANCE CO	10100304-422500	2018 SL Maintenance - January	4,400.00
					LIGHTING MAINTENANCE CO Total:	4,400.00
2944	EW003863	92282	LINCOLN AQUATICS	10100616-425200	WATER ENTRY LANDING PAD	1,241.25
					LINCOLN AQUATICS Total:	1,241.25
2951	2316 11	91814	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA UTILITY REC	257.65
	2316 11	91814	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA UTILITY REC	186,223.97
	2316 11	91814	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA UTILITY REC	2,275.16
	2316 11	91814	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA UTILITY REC	2,017.50
	2316 11	91814	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA UTILITY REC	6,374.37
					LIND-EXCO INC Total:	197,148.65
3004	902443	91015	LOWE'S	10100607-426900	MISC. REPAIR ITEMS - GREENHOUS	192.07
	909602	90031	LOWE'S	10102023-426900	TARP - T3	9.45
	995581	89082	LOWE'S	10102024-426900	REFRIGERATOR - ST 4	758.10
					LOWE'S Total:	959.62
8945	2015	88956	LOYAL PLUMBING	10102021-425200	REPLACE DRINKING FOUNTAIN - ST	2,061.88
	2007	92110	LOYAL PLUMBING	10102021-425200	URINAL REPAIR - ST 1	154.85

8945	2007	92110	LOYAL PLUMBING	61800891-425200	URINAL REPAIR - ST 1	66.37
					LOYAL PLUMBING Total:	2,283.10
113	01/02/18	90549	LYNN AGA	60907401-427000	REIMBURSEMENT RENEWAL OF APPLI	50.00
					LYNN AGA Total:	50.00
3692	340273	91331	LYNN PEAVEY COMPANY	10120100-426100	EVD SUPPLIES	151.50
					LYNN PEAVEY COMPANY Total:	151.50
3036	IN-350553	91942	M G OIL CO	10100301-426900	WINDSHEILD WASH	91.85
	IN-349857	91859	M G OIL CO	10100607-426200	KENDALL MOTOR OIL	342.10
	IN-350919	92095	M G OIL CO	10100607-426200	FUEL	489.35
	IN-350014	91541	M G OIL CO	60407072-426200	VEHICLE 826: CHEVRON URSA OIL,	327.13
	IN-350699	91521	M G OIL CO	60407072-426200	GASOLINE, 85 & 91 OCTANE	1,142.94
	IN-350555	92191	M G OIL CO	60407072-426200	OIL, CHEVRON URSA SPR+	91.01
					M G OIL CO Total:	2,484.38
8899	P00862	92136	MACQUEEN EMERGENCY GROUP	10102021-425100	VALVE, HOSES, & CLAMPS - E11	978.27
	P00789	88920	MACQUEEN EMERGENCY GROUP	10102025-425100	FUEL TANK FOR ENGINE 5	759.62
	P00792		MACQUEEN EMERGENCY GROUP	10102026-425100	CR RTN VALVE BALL	(1,106.00)
					MACQUEEN EMERGENCY GROUP Total:	631.89
10553	178401		MAGUIRE, JANELYN	60207014-453000		16.47
					MAGUIRE, JANELYN Total:	16.47
7864	605-394-41753/31/201	91303	MANAGERPLUS SOLUTIONS, LLC	10100607-422500	2018 SOFTWARE AGREEMENT	2,014.40
					MANAGERPLUS SOLUTIONS, LLC Total:	2,014.40
3084	INV4963724	92243	MARCO TECHNOLOGIES INC	10100108-425300	COPIER MAINTENANCE CONTRACT	250.13
	INV4963725	92091	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	66.86
	INV4963725	92091	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	66.86
	INV4963725	92091	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	66.86

3084					MARCO TECHNOLOGIES INC Total:	450.71
3810	01/15/17	91635	MARK RADERSCHADT	10102021-429200	REIMBURSEMENT FOR OUT OF POCKE	60.00
					MARK RADERSCHADT Total:	60.00
3115	51271205	92093	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ART, NITROGEN, OXYG	65.10
	51271206	91948	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	32.55
	16891702	91742	MATHESON TRI-GAS INC	61507103-425300	GRINDING DISCS	206.30
	16919237	92295	MATHESON TRI-GAS INC	61507103-425300	WELDING GASSES	113.22
	51271208	91875	MATHESON TRI-GAS INC	10120100-424600	TANK RENTAL	20.15
					MATHESON TRI-GAS INC Total:	437.32
2684	01/21-25/18	91478	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 21-25, 2018 CONTRACT	94.68
	9102	91845	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 2018 MEADOWBROOK MANAGEMEN	3,500.00
	01/26-31/18	91873	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 26-31, 2018 CONTRACT	240.87
					MATT KIMBALL'S GOLF SHOP Total:	3,835.55
10544	178389		MCCREADY, DAN	60207014-453000		59.64
					MCCREADY, DAN Total:	59.64
3164	15052878	91428	MCKIE FORD INC	10100201-425100	CAR PARTS	8.98
	15052767	91428	MCKIE FORD INC	10100201-425100	CAR PARTS	27.45
	15052875	91428	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15053105	91882	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15053159	91882	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15052919	91428	MCKIE FORD INC	10100201-425100	CAR PARTS	50.65
	15052698	91735	MCKIE FORD INC	60207011-425100	AC ELEMENT, OIL FILTER, OIL W3	59.71
	15052788	91735	MCKIE FORD INC	60207011-425100	AC ELEMENT, OIL FILTER, OIL W3	31.49
	15052670	91144	MCKIE FORD INC	10500115-425100	WINDSHIELD MOULDING FOR UNIT 5	100.66
					MCKIE FORD INC Total:	477.15

3191	67738	92147	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - JAN	344.99
					MEDICAL WASTE TRANSPORT INC Total:	344.99
3195	59328	91781	MEDTECH WRISTBANDS	10100612-426100	WRISTBANDS	699.02
					MEDTECH WRISTBANDS Total:	699.02
3208	59246	91648	MENARDS	10100202-426900	STORAGE LOCKER - M. CULBERSON	176.03
	59519	92118	MENARDS	10100202-426900	SIGNAL SPLITTER, CABEL, TRIM -	45.12
	59649	91858	MENARDS	10100607-426900	WALL CABINET, NAILS	86.38
	59487	91810	MENARDS	60207012-426400	BEATER BAR BRUSHES FOR SHOP VA	37.35
	60434	91950	MENARDS	60207012-426900	SIGN TRAILER	184.27
	60401	92016	MENARDS	60207014-426500	POLY VAC 14 GAL 6.5HP	118.99
	60447	92017	MENARDS	60207014-426900	FURRING, CABNET, HERCULINER, R	69.24
	59487	91810	MENARDS	60407071-426400	BEATER BAR BRUSHES FOR SHOP VA	22.41
	60134	91829	MENARDS	60407072-425100	VEHICLE 827: CPVC PIPE, CONDUIT	5.39
	60134	91829	MENARDS	60407072-426400	VEHICLE 827: CPVC PIPE, CONDUIT	4.97
	59487	91810	MENARDS	60907401-426400	BEATER BAR BRUSHES FOR SHOP VA	14.94
	59436	91522	MENARDS	61507102-425700	LIGHTING	59.88
	58638	90941	MENARDS	61507103-425300	EXTENSION POLE	99.96
	59246	91648	MENARDS	61800890-426900	STORAGE LOCKER - M. CULBERSON	75.44
	59519	92118	MENARDS	61800890-426900	SIGNAL SPLITTER, CABEL, TRIM -	19.33
	58550	91612	MENARDS	10102023-426900	CABLE TIES, SPACKLE, FLAGGING	13.52
					MENARDS Total:	1,033.22
10557	178406		MENGE, TRAVIS	60207014-453000		113.86
					MENGE, TRAVIS Total:	113.86

3225	00091		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAR18 LIFE	5,987.92
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,987.92
3242	1404108019227		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 02/02/18	75.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 02/02/18	324.01
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/18	35.78
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/18	191.20
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/18	194.47
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/18	260.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 02/02/18	210.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 02/02/18	240.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/18	1,925.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/18	425.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/18	765.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/18	280.59
	1404108019227		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/18	93.34
	1404108019227		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 02/02/18	93.33
	1404108019227		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 02/02/18	93.33
	1404108019227		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/18	214.73

3242	1404108019227		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/18	475.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 02/02/18	147.25
	1404108019227		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/18	220.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/18	95.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 02/02/18	146.52
	1404108019227		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/18	147.24
	1404108019227		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/18	280.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 02/02/18	147.24
	1404108019227		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 02/02/18	435.50
	1404108019227		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 02/02/18	214.50
	1404108019227		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 02/02/18	130.00
	1404108019227		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 02/02/18	120.00

3242					MIDCONTINENT COMMUNICATIONS Total:	8,889.03
3243	93719	91532	MIDCONTINENT TESTING LABS INC	60407072-426900	STANDARD OIL ANALYSIS BOTTLES	264.00
	93704	89420	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR 2018, DEWATERED BIOSOL	390.16
	93721	89423	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2018, WELL 19 (NO3 / NO2 /	39.90
	93690	91530	MIDCONTINENT TESTING LABS INC	60407073-422500	SPRING 2017, UNBILLED SUPPLEME	182.40
					MIDCONTINENT TESTING LABS INC Total:	876.46
3260	3775097-01	91959	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING/BOLT/SHAFT/RING/SPACER	576.81
	3775097-02	91959	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING/BOLT/SHAFT/RING/SPACER	1.50
	3775525-00	91959	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING/BOLT/SHAFT/RING/SPACER	22.93
					MIDWEST TURF & IRRIGATION Total:	601.24
2300	01/29-30/18	92185	MIKE HOLMBERG	10100202-427000	PER DIEM - HOLMBERG, M	38.00
					MIKE HOLMBERG Total:	38.00
3287	02/28/18		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,437.50
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,437.50
10550	178398		MOLA, CLARK	60207014-453000		58.28
					MOLA, CLARK Total:	58.28
3321	457-255-4432-9 02/07		MONTANA DAKOTA UTIL CO	10100108-428200		14.04
	992-530-1000-5 02/07		MONTANA DAKOTA UTIL CO	10100201-428200		808.50
	450-420-1000-4 02/07		MONTANA DAKOTA UTIL CO	10100202-428200		603.03
	992-530-1000-5 02/07		MONTANA DAKOTA UTIL CO	10100205-428200		808.50
	994-320-1000-9 02/06		MONTANA DAKOTA UTIL CO	10100301-428200		63.44

3321	594-320-1000-3 02/07	MONTANA DAKOTA UTIL CO	10100301-428200	117.11
	994-320-1000-9 02/06	MONTANA DAKOTA UTIL CO	10100305-428200	475.79
	794-320-1000-1 02/07	MONTANA DAKOTA UTIL CO	10100305-428200	218.25
	258-865-3747-8 02/07	MONTANA DAKOTA UTIL CO	10100401-428200	137.18
	994-320-1000-9 02/06	MONTANA DAKOTA UTIL CO	10100401-428200	95.16
	894-320-1000-0 02/07	MONTANA DAKOTA UTIL CO	10100401-428200	211.36
	347-423-1000-5 02/07	MONTANA DAKOTA UTIL CO	10100603-428200	1,619.53
	771-610-1000-2 02/06	MONTANA DAKOTA UTIL CO	10100607-428200	68.98
	871-610-1000-1 02/06	MONTANA DAKOTA UTIL CO	10100607-428200	1,590.85
	699-320-1000-7 02/07	MONTANA DAKOTA UTIL CO	10100607-428200	245.65
	653-949-5420-3 02/07	MONTANA DAKOTA UTIL CO	10100607-428200	492.86
	799-320-1000-6 02/07	MONTANA DAKOTA UTIL CO	10100607-428200	116.02
	625-520-1000-1 02/06	MONTANA DAKOTA UTIL CO	10100609-428200	2,573.14
	252-233-1000-1 02/07	MONTANA DAKOTA UTIL CO	10100612-428200	5,545.99
	350-400-1954-5 02/07	MONTANA DAKOTA UTIL CO	10100612-428200	116.10
	971-610-1000-0 02/06	MONTANA DAKOTA UTIL CO	10100616-428200	214.14
	067-863-3134-5 02/07	MONTANA DAKOTA UTIL CO	10100617-428200	194.09
	992-530-1000-5 02/07	MONTANA DAKOTA UTIL CO	10100618-428200	1,617.00
	715-420-1000-5 02/06	MONTANA DAKOTA UTIL CO	10106062-428200	1,656.62

3321	846-320-1000-9 02/07		MONTANA DAKOTA UTIL CO	10106064-428200		1,088.47
	856-749-6577-8 02/07		MONTANA DAKOTA UTIL CO	60207011-428200		74.78
	794-320-1000-1 02/07		MONTANA DAKOTA UTIL CO	60207011-428200		436.50
	391-040-1000-2 02/06		MONTANA DAKOTA UTIL CO	60207011-428200		104.86
	614-930-1000-5 02/06		MONTANA DAKOTA UTIL CO	60207011-428200		15.40
	818-494-8173-4 02/06		MONTANA DAKOTA UTIL CO	60207012-428200		25.20
	210-450-9161-4 02/05		MONTANA DAKOTA UTIL CO	60207012-428200		534.47
	818-494-8173-4 02/06		MONTANA DAKOTA UTIL CO	60407071-428200		25.20
	315-063-0699-7 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		400.00
	221-963-4794-6 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		50.94
	210-450-9161-4 02/05		MONTANA DAKOTA UTIL CO	60407071-428200		534.48
	794-320-1000-1 02/07		MONTANA DAKOTA UTIL CO	60407071-428200		436.50
	445-528-9045-9 02/07		MONTANA DAKOTA UTIL CO	60407072-428200		1,798.15
	319-075-5570-5 02/07		MONTANA DAKOTA UTIL CO	60407072-428200		413.31
	548-320-1000-0 02/07		MONTANA DAKOTA UTIL CO	60800840-428200		595.92
	629-610-1000-6 02/07		MONTANA DAKOTA UTIL CO	61400665-428200		83.27
	729-610-1000-5 02/07		MONTANA DAKOTA UTIL CO	61400665-428200		90.14
	988-753-1000-9 02/07		MONTANA DAKOTA UTIL CO	77504134-428200		3,118.91
	790-752-5545-9 02/07		MONTANA DAKOTA UTIL CO	77504134-428200		277.52

3321	695-662-8818-4 01/31		MONTANA DAKOTA UTIL CO	77700914-428200		3,577.95
	350-420-1000-5 02/07		MONTANA DAKOTA UTIL CO	10102021-428200		889.06
	530-410-1000-9 02/06		MONTANA DAKOTA UTIL CO	10102023-428200		228.05
	606-963-1000-6 02/07		MONTANA DAKOTA UTIL CO	10102027-428200		263.41
	350-420-1000-5 02/07		MONTANA DAKOTA UTIL CO	61800891-428200		437.90
	530-410-1000-9 02/06		MONTANA DAKOTA UTIL CO	61800893-428200		112.33
	606-963-1000-6 02/07		MONTANA DAKOTA UTIL CO	61800897-428200		129.74
					MONTANA DAKOTA UTIL CO Total:	35,345.79
3371	13899	91304	MOUNTAIN STATES SECURITY INC	10100607-422500	JANUARY SECURITY SERVICES	975.00
	13899	91304	MOUNTAIN STATES SECURITY INC	10100860-422500	JANUARY SECURITY SERVICES	253.00
					MOUNTAIN STATES SECURITY INC Total:	1,228.00
3395	02/28/18		MUSEUM ALLIANCE OF RC	10106064-460600	FEB18 JOURNEY MUSEUM	27,000.00
					MUSEUM ALLIANCE OF RC Total:	27,000.00
3397	603453	91752	MUTH ELECTRIC INC.	61507103-425700	COOLING FAN	1,610.35
					MUTH ELECTRIC INC. Total:	1,610.35
3399	902714	86842	MVTL LABORATORIES INC	61507103-422500	DEC 2017, BLEND COCOMPOST PATH	392.00
					MVTL LABORATORIES INC Total:	392.00
3407	10211	91801	NARTEC INC	10100201-426100	TEST KITS	34.98
					NARTEC INC Total:	34.98
9623	12032	91736	NATIVE SUN NEWS	60207011-423000	POSITION ADVERTISE - RESERVOIR	40.00
					NATIVE SUN NEWS Total:	40.00
10545	178391		NELSON, BETTY	60207014-453000		42.14
					NELSON, BETTY Total:	42.14

10537	178382		NELSON, JOHN	60207014-453000		23.06
	178394		NELSON, JOHN	60207014-453000		87.86
					NELSON, JOHN Total:	110.92
3474	22385751-00	91808	NEW PIG CORP	60407072-426310	SAFETY: FLOOR MAT, OIL ABSORBE	735.29
					NEW PIG CORP Total:	735.29
5959	1301056003	90686	NEWEGG BUSINESS INC	10120100-425300	APC SMART UPS SMC 1500 2U UPS	459.99
					NEWEGG BUSINESS INC Total:	459.99
898	01/29-30/18	92187	NICK CARLSON	10100202-427000	PER DIEM - N. CARLSON	38.00
					NICK CARLSON Total:	38.00
6234	17-06473 05/23/17	92156	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB CALL REFUND # 17-06473	191.48
	17-05178 04/23/17	92155	NORIDIAN MEDICARE JF PART B REFUNDS	61808900-453000	AMB CALL REFUND # 17-05178	321.57
					NORIDIAN MEDICARE JF PART B REFUNDS Total:	513.05
10584	10013RC	92342	NORTH CENTRAL INTERNATIONAL OF SIOUX FALLS	10100302-425300	UNIT S068	29.61
					NORTH CENTRAL INTERNATIONAL OF SIOUX FALLS Total:	29.61
3525	16249	91394	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS S133, S134	1,330.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,330.00
3530	1175972	91860	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - OMAHA ST	1,005.70
	1176067	91860	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - OMAHA ST	33.31
	1175488	91178	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" TOP BOLT CPLG	725.36
	1175489	91179	NORTHWEST PIPE FITTINGS INC	60207012-425500	8" TOP BOLT CPLG	821.44
	1176468	91953	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" TOP BOLT CPLG STOCK	559.56
	1176471	91952	NORTHWEST PIPE FITTINGS INC	60207012-425500	COMP UNION CPLG STOCK	133.98
	1174269	91815	NORTHWEST PIPE FITTINGS INC	60207012-425500	DROP LID	27.99

3530	1176075	91749	NORTHWEST PIPE FITTINGS INC	60407072-426400	PROCESS WATER FILTER: PIPE THR	7.05
					NORTHWEST PIPE FITTINGS INC Total:	3,314.39
10492	5104696	91158	NORTHWEST SCIENTIFIC INC	60407073-426400	LIQUINOX DETERGENT, 1GAL	82.13
					NORTHWEST SCIENTIFIC INC Total:	82.13
3553	00015474	91326	OCEAN SYSTEMS	10120100-429500	ACE SOFTWARE RENEWAL	795.00
					OCEAN SYSTEMS Total:	795.00
6586	RC000013572	92201	OFFICE PRIDE BILLING SERVICES	10100711-426400	FEB, 2018 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
10525	178369		OHANA PROPERTIES	60207014-453000		122.83
					OHANA PROPERTIES Total:	122.83
10520	178364		OLESON, CASEY	60207014-453000		36.04
					OLESON, CASEY Total:	36.04
10543	178388		OPSTEDAHL, DEBBIE	60207014-453000		21.20
					OPSTEDAHL, DEBBIE Total:	21.20
3618	72174	91174	OVERHEAD DOOR CO. OF RC	60207011-422500	REPAIR DOOR OPERATOR, LUBED DO	172.89
	72153	90129	OVERHEAD DOOR CO. OF RC	60207012-426900	GARAGE DOOR OPENER	442.80
	72179	91646	OVERHEAD DOOR CO. OF RC	61800893-425300	PROGRAM TRANSMITTER - M3	60.15
					OVERHEAD DOOR CO. OF RC Total:	675.84
6402	3770556-Q42017	91842	PACER SERVICE CENTER	10100106-426100	Pacer Charges	25.80
					PACER SERVICE CENTER Total:	25.80
3625	6320375	91354	PACIFIC STEEL & RECYCLING INC	10100302-426900	SUPPLY	5.76
	6323802	91501	PACIFIC STEEL & RECYCLING INC	10100302-426900	SUPPLIES	344.10
	6319265	91154	PACIFIC STEEL & RECYCLING INC	10100401-426900	SUPPLIES	9.63
	6318387	91861	PACIFIC STEEL & RECYCLING INC	10100607-426900	SHEET METAL - 79/CATRON BOX	108.74

3625	6318874	91861	PACIFIC STEEL & RECYCLING INC	10100607-426900	SHEET METAL - 79/CATRON BOX	160.74
	6330572	92348	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' ANGLE IRON - STUMPER TRAIL	57.18
	6326360	91816	PACIFIC STEEL & RECYCLING INC	60207012-426900	SIGN TRAILER	13.89
	6310299	90497	PACIFIC STEEL & RECYCLING INC	61507103-425300	FORMABLE 400 AR	862.24
	6325478	91557	PACIFIC STEEL & RECYCLING INC	61507103-425300	HR FLAT	14.92
	6323911	91556	PACIFIC STEEL & RECYCLING INC	61507103-425300	BEAM	257.18
					PACIFIC STEEL & RECYCLING INC Total:	1,834.38
3651	CI18005603	90895	PARK SEED WHOLESale	10100608-426600	PLANT SEEDS	47.65
					PARK SEED WHOLESale Total:	47.65
10572	178603		PARTNERSHIP WITH NATIVE AMERICANS	60207014-453000		16.00
					PARTNERSHIP WITH NATIVE AMERICANS Total:	16.00
3670	14180	91784	PARTY DIRECT	10100603-426900	WRISTBANDS	259.92
	14182	91785	PARTY DIRECT	10100612-426900	FUN PACKS	752.45
					PARTY DIRECT Total:	1,012.37
10511	17-02336 02/18/17	92161	PATTY GREGERSON	61808900-453000	AMB CALL REFUND # 17-02336	1,079.87
					PATTY GREGERSON Total:	1,079.87
3601	01/16/18 FD	91617	PENNINGTON COUNTY	10100202-422500	FIRST QUARTER BILLING FOR DR M	3,062.50
	02-28-2018		PENNINGTON COUNTY	10100621-456600	FEB18 DETOX	50,935.58
	02/28/18		PENNINGTON COUNTY	10100621-458200	FEB18 DISPATCH	120,021.58
	02/28/2018		PENNINGTON COUNTY	10100621-459600	FEB18 EMERG MGMT	11,666.67
	02-28-18		PENNINGTON COUNTY	10100621-459700	FEB18 SEARCH/RESCUE	1,833.33
	01/30/18	91762	PENNINGTON COUNTY	50508915-432000	DETOX REMODEL COSTS	600,000.00
	01/16/18 FD	91617	PENNINGTON COUNTY	61800890-422500	FIRST QUARTER BILLING FOR DR M	1,312.50
					PENNINGTON COUNTY Total:	788,832.16
5685	2018010651	91885	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	80.19
					PEOPLEFACTS LLC Total:	80.19

5432	02/28/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	FEB18 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
2928	18POS/006346	91832	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR 1311 E ST. JO	251.75
	18POS/006389	91832	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR 1311 E ST. JO	260.25
					PETE LIEN & SONS INC Total:	512.00
5689	118008300	89162	PHYSIO-CONTROL INC	10100202-426900	LUCAS DEVICE	15,003.71
					PHYSIO-CONTROL INC Total:	15,003.71
5497	03/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,705.64
	03/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,486.39
	03/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,270.66
	03/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	295.60
					PIONEER BANK & TRUST Total:	34,758.29
3701	1204273	90299	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CD-1257	5,796.00
					POLYDYNE INC Total:	5,796.00
3704	E 42299	91297	PONDEROSA SPORTSWEAR	10100607-426900	EMBROIDERY JACKETS AND SHIRTS	420.00
	E 42299	91297	PONDEROSA SPORTSWEAR	10100612-426900	EMBROIDERY JACKETS AND SHIRTS	108.00
	E 42299	91297	PONDEROSA SPORTSWEAR	10100860-426900	EMBROIDERY JACKETS AND SHIRTS	54.00
					PONDEROSA SPORTSWEAR Total:	582.00
3705	SAL844656-1	91783	POOL&SPA CENTER	10100616-425300	MOTOR	447.15
					POOL&SPA CENTER Total:	447.15
3722	178735	91862	POWER HOUSE HONDA	10100607-425300	25 BAR SN	74.99
	178735	91862	POWER HOUSE HONDA	10100607-426200	25 BAR SN	55.96
	178740	91960	POWER HOUSE HONDA	61300664-425300	CHAIN/SHARPEN	51.90
	178807	92096	POWER HOUSE HONDA	10100860-425300	SAFETY HELMET - STAFF STOCK	125.90

3722	178792	92096	POWER HOUSE HONDA	10100860-426300	SAFETY HELMET - STAFF STOCK	64.99
	178807	92096	POWER HOUSE HONDA	10100860-426300	SAFETY HELMET - STAFF STOCK	64.99
	178807	92096	POWER HOUSE HONDA	10100860-426500	SAFETY HELMET - STAFF STOCK	131.95
					POWER HOUSE HONDA Total:	570.68
3737	23086	91651	PRECISION MECHANICAL LLP	10102021-425200	FURNACE REPAIR - ST 1	510.11
	23086	91651	PRECISION MECHANICAL LLP	61800891-425200	FURNACE REPAIR - ST 1	218.62
					PRECISION MECHANICAL LLP Total:	728.73
3750	60775	91674	PRINT MARK-ET	60407072-426100	DATE STAMPER, TRODAT BRAND	50.95
	60822	91823	PRINT MARK-ET	61207101-422500	COLLECTION MAILER	2,304.03
	60769	91822	PRINT MARK-ET	61207101-422500	COLLECTION MAILER	879.34
	59667CR		PRINT MARK-ET	61207101-425100	CREDIT DUPLICATE PAYMENT	(86.70)
					PRINT MARK-ET Total:	3,147.62
10518	178362		PROCTOR, SHARON	60207014-453000		75.12
					PROCTOR, SHARON Total:	75.12
3761	302313CR		PROMOTION REHABILITATION	10100603-422500	DUPLICATE INVOICE WOOD,S	(60.00)
	304790	91728	PROMOTION REHABILITATION	60207011-422500	PRE-EMPLOYMENT SCREEN ON 01241	60.00
	302313 12/29/17	91452	PROMOTION REHABILITATION	61507103-422500	110691 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	60.00
7323	8071971	90668	PROVANTAGE LLC	10100305-429500	WI-FI SYSTEM	256.00
	8055643	88417	PROVANTAGE LLC	50508919-429500	DISASTER RECOVERY STORAGE - AI	4,017.80
	8055640	88417	PROVANTAGE LLC	50508919-429500	DISASTER RECOVERY STORAGE - AI	1,057.82
	8055645	88417	PROVANTAGE LLC	50508919-429500	DISASTER RECOVERY STORAGE - AI	192.04
	8074463	88417	PROVANTAGE LLC	50508919-429500	DISASTER RECOVERY STORAGE - AI	1,560.34
	8071750	90363	PROVANTAGE LLC	61207101-429500	UNIFI ACCESS POINT ENTERPRISE	151.00
					PROVANTAGE LLC Total:	7,235.00

3679	1006355409	91512	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER INK	234.16
					PURCHASE POWER/PITNEY BOWES Total:	234.16
3782	10038	91961	PUTTER'S GOLF CARS INC	61300664-425300	BATTERY CHARGER	150.00
					PUTTER'S GOLF CARS INC Total:	150.00
3793	3281	92100	QUALITY TRANSMISSION INC	10100607-422500	REPAIRS TO #516	1,630.64
					QUALITY TRANSMISSION INC Total:	1,630.64
3802	0007339-IN	92011	QUINN CONSTRUCTION INC	26000927-422500	420 SPRUCE STREET - DEMOLITION	9,850.00
					QUINN CONSTRUCTION INC Total:	9,850.00
3805	CD2195574	91962	R & R PRODUCTS INC	61300664-425300	BUSHING/CYLINDER	215.94
					R & R PRODUCTS INC Total:	215.94
3806	0064265-IN	91792	R & R SPECIALITIES INC	10100603-425100	SOLENOID VALVE	1,424.89
					R & R SPECIALITIES INC Total:	1,424.89
3816	260644	91327	RADIOTRONICS INC	10120120-429800	K9 PRO ALARM SYSTEM UPGRADE	2,907.60
					RADIOTRONICS INC Total:	2,907.60
7639	118644	92174	RAPID BROADCASTING COMPANY	61207101-422900	JANUARY ADVERTISING	10.00
	118645	92174	RAPID BROADCASTING COMPANY	61207101-422900	JANUARY ADVERTISING	995.00
					RAPID BROADCASTING COMPANY Total:	1,005.00
3843	465177	91863	RAPID CHEVROLET CO INC.	10100860-425100	SWITCH #040	31.73
					RAPID CHEVROLET CO INC. Total:	31.73
3845	02/28/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	FEB18 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	02/28/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	FEB18 ECON DEV	29,166.67

3846					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.67
3848	IV00000153	92024	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	Copy Paper	50.26
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	50.26
3861	02/05/18	92247	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	10700127-422500	OPPORTUNITY CAPTURE FUNDS	450,000.00
					RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP Total:	450,000.00
3863	21057919	91685	RAPID CITY JOURNAL - ADVERTISING	10100101-423000	CIVIC CENTER PUBLIC FORUM PUBL	1,240.00
	13200028859 01/16/18	91636	RAPID CITY JOURNAL - ADVERTISING	10100101-429300	NEWSPAPER	367.83
	21065819	91659	RAPID CITY JOURNAL - ADVERTISING	10100202-423000	AD - FIRE ADMIN SECRETARY	389.55
	21066685	91658	RAPID CITY JOURNAL - ADVERTISING	10100202-423000	AD - FIREFIGHTER MEDIC RECRUIT	362.60
	21072150	91202	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.43
	21071558	91201	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	101.10
	21056690	91492	RAPID CITY JOURNAL - ADVERTISING	10100401-422500	FTE ADVERTISING	438.00
	21071956	91205	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,595.24
	21071215	91205	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	410.41
	21072324	91205	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	78.35
	21072323	91205	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.89
	21071568	91205	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	73.68
	21072330	91205	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.72
	21072708	92075	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,127.01

3863	21058900	91538	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO1 AD	463.00
	21065819	91659	RAPID CITY JOURNAL - ADVERTISING	61800890-423000	AD - FIRE ADMIN SECRETARY	166.95
	21066685	91658	RAPID CITY JOURNAL - ADVERTISING	61800890-423000	AD - FIREFIGHTER MEDIC RECRUIT	155.40
					RAPID CITY JOURNAL - ADVERTISING Total:	8,083.16
3866	01/29/18	91807	RAPID CITY MEDICAL CENTER	10100201-422500	PREHIRE EXAMS	420.00
					RAPID CITY MEDICAL CENTER Total:	420.00
3882	222304 00	91847	RAPID CITY WINSUPPLY	10100612-425500	BLOWER ASSY	541.92
					RAPID CITY WINSUPPLY Total:	541.92
3887	5182	91560	RAPID FIRE PROTECTION INC	61507103-425200	SPRINKLER HEADS	1,865.82
					RAPID FIRE PROTECTION INC Total:	1,865.82
6440	01/23/18	92390	RAUSCH COMPANIES	50508910-431000	15-2316 OMAHA STREET RECONSTRU	100.00
	01/23/18	92390	RAUSCH COMPANIES	50508911-431000	15-2316 OMAHA STREET RECONSTRU	1,200.00
	01/23/18	92390	RAUSCH COMPANIES	60200933-431000	15-2316 OMAHA STREET RECONSTRU	500.00
	01/23/18	92390	RAUSCH COMPANIES	60400833-431000	15-2316 OMAHA STREET RECONSTRU	525.00
	01/23/18	92390	RAUSCH COMPANIES	60907402-431000	15-2316 OMAHA STREET RECONSTRU	175.00
					RAUSCH COMPANIES Total:	2,500.00
3925	02/01/18		RC COMMUNITY HEALTH CTR	10100621-458300	1/4 RC COMMUNITY HEALTH	2,500.00
					RC COMMUNITY HEALTH CTR Total:	2,500.00
10576	178607		RC SCHOOLS-BLDG GROUNDS	60207014-453000		446.88
					RC SCHOOLS-BLDG GROUNDS Total:	446.88
3934	2253 4	91874	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE UTILITY AN	157,538.91
	2253 4	91874	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE UTILITY AN	33,718.07

3934	2253 4	91874	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE UTILITY AN	9,989.30
	2253 4	91874	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE UTILITY AN	17,215.64
					RCS CONSTRUCTION INC. Total:	218,461.92
10551	178399		RCSD ASSOCIATES LLC	60207014-453000		176.00
					RCSD ASSOCIATES LLC Total:	176.00
10552	178400		RCSD ASSOCIATES LLC/SPK	60207014-453000		176.00
					RCSD ASSOCIATES LLC/SPK Total:	176.00
3938	P37451	91502	RDO EQUIPMENT CO	10100401-425300	UNIT S075	34.11
	P37692	92369	RDO EQUIPMENT CO	10100401-425300	UNIT S047	23.60
	P37406	91963	RDO EQUIPMENT CO	61300664-425300	SEAL KIT/EXT SPRING	139.09
					RDO EQUIPMENT CO Total:	196.80
3958	915-1-60518	91155	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	203.99
	915-1-60446	90936	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING	220.99
	915-1-60885	91944	RED WING SHOE STORE	10100401-426300	SAFETY BOOTS	157.24
	915-1-60262	90744	RED WING SHOE STORE	10100607-426300	WORK BOOTS - EMBROCK, J	191.24
	915-1-60478	91062	RED WING SHOE STORE	10100607-426300	WORK BOOTS - EBRIGHT, D	169.99
	915-1-60348	91010	RED WING SHOE STORE	10100607-426300	WORK BOOTS - BERNARD,A	220.99
	915-1-60324	91010	RED WING SHOE STORE	10100608-426300	WORK BOOTS - BERNARD,A	191.24
	915-1-60720	91789	RED WING SHOE STORE	10100612-426300	SAFETY BOOTS FOR AARON WRIGHT	169.99
	915-1-60315	90852	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	208.24
	915-1-60415	90898	RED WING SHOE STORE	60407072-426300	JIM SILVERNAGEL: SAFETY BOOTS	182.74
	915-1-60723	91543	RED WING SHOE STORE	60407072-426300	CHRIS BEESLEY: SAFETY BOOTS	182.74
				RED WING SHOE STORE Total:	2,099.39	
3967	RCPHAR322	91601	REGIONAL HEALTH	61800890-429700	DISPOSABLE EMS SUPPLIES	50.10
					REGIONAL HEALTH Total:	50.10
4005	17-PD054	90803	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00
	17-PD055	91203	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00

4005					RENNER AND ASSOCIATES LLC Total:	80.00
4040	5052080632	91791	RICOH USA	10100603-425300	ADDITIONAL IMAGES	39.66
	9025100137	91790	RICOH USA	10100612-425300	PERIODIC PAYMENT 2-1-18 - 2/28	296.57
					RICOH USA Total:	336.23
1493	01/13/18	91608	ROBERT EDDY	10100202-426200	REIMBURSE FUEL FOR ROB EDDY	40.02
					ROBERT EDDY Total:	40.02
4061	17137	92329	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
	17119	91301	ROBERT SHARP & ASSOCIATES	10100620-422900	Fat Tire Festival domain name	40.00
					ROBERT SHARP & ASSOCIATES Total:	70.00
4076	2018	91793	ROCKY MOUNTAIN ACCREDITATION NETWORK	10120112-429200	RMAN DUES	200.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	200.00
1805	281437	91484	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PAINT 8 GAL), ROLLER COVER, TA	482.85
	281070	89844	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PAINT 4 GAL) FOR WELL HOUSES	199.96
					ROGER FRYE'S PAINT & SUPPLY INC Total:	682.81
10360	3960039	87688	ROGUE FITNESS HEADQUARTERS	10100201-426900	CONCEPT 2 ROWER MODEL D BLACK	945.00
					ROGUE FITNESS HEADQUARTERS Total:	945.00
8646	0000073018	89615	ROSENBAUER SOUTH DAKOTA LLC	10400112-436000	PUMPER APPARATUS	218,433.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	218,433.00
10526	178370		ROSSKNECHT, MICHAEL JAMES	60207014-453000		35.51
					ROSSKNECHT, MICHAEL JAMES Total:	35.51
4114	077663211	91173	RR DONNELLY	60207014-426100	BILLING PAPER 96)	3,845.13
					RR DONNELLY Total:	3,845.13

4125	4763338	91613	RUNNINGS SUPPLY INC	10100202-426500	ADAPTERS, BUSHINGS, BATTERY CH	9.21
	4773220	92129	RUNNINGS SUPPLY INC	10100202-426900	HEADLAMPS - STOCK SUPPLY	139.86
	4769972	91864	RUNNINGS SUPPLY INC	10100607-426300	WORK GLOVES - PANSCH, J	25.98
	4772543	92102	RUNNINGS SUPPLY INC	10100607-426300	PANEL	49.98
	4774135	92102	RUNNINGS SUPPLY INC	10100607-426900	PANEL	54.99
	4768022	91864	RUNNINGS SUPPLY INC	10100607-426900	WORK GLOVES - PANSCH, J	20.00
	4768013	91864	RUNNINGS SUPPLY INC	10100607-426900	WORK GLOVES - PANSCH, J	88.97
	4775706	92245	RUNNINGS SUPPLY INC	60207011-426300	FOOTWEAR DONAVON SCHOON	139.99
	4778438	92228	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK COAT	120.00
	4779167	92380	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK COVERALLS	39.99
	4763437	90909	RUNNINGS SUPPLY INC	60407071-426400	SHOP SUPPLIES, TOWELS & EXTENS	8.95
	4763437	90909	RUNNINGS SUPPLY INC	60407071-426900	SHOP SUPPLIES, TOWELS & EXTENS	7.49
	4778752	92377	RUNNINGS SUPPLY INC	60907401-425300	SANDER, SANING BACKER FOR DOOR	1.29
	4778752	92377	RUNNINGS SUPPLY INC	60907401-426500	SANDER, SANING BACKER FOR DOOR	99.98
	4774774	92190	RUNNINGS SUPPLY INC	60907401-426500	DRILL HAMMER KIT FOR W893 STOC	109.99
	4763338	91613	RUNNINGS SUPPLY INC	61800890-426500	ADAPTERS, BUSHINGS, BATTERY CH	3.95
	4763338	91613	RUNNINGS SUPPLY INC	10102021-425100	ADAPTERS, BUSHINGS, BATTERY CH	68.38
				RUNNINGS SUPPLY INC Total:	989.00	
6569	02/05/18	92318	RURAL AMERICA INITIATIVE	10700132-432000	RURAL AMERICA INITIATIVES - HEAD START	200,751.00
					RURAL AMERICA INITIATIVE Total:	200,751.00
10536	178381		RUSH PROPERTIES LLC	60207014-453000		22.12
	178393		RUSH PROPERTIES LLC	60207014-453000		37.26
					RUSH PROPERTIES LLC Total:	59.38

4131	0014121-IN	89163	RUSHMORE COMMUNICATIONS INC	10100202-426900	RADIOS & PROGRAMMING	10,950.50
					RUSHMORE COMMUNICATIONS INC Total:	10,950.50
4182	999999 12/26/17	92109	SAM'S CLUB	10100101-429200	MEMBERSHIPS	15.97
	003853	91123	SAM'S CLUB	10100202-426300	CAKE FOR PROMOTION CEREMONY	39.98
	999999 12/26/17	92109	SAM'S CLUB	10100202-429200	MEMBERSHIPS	47.91
	999999 12/26/17	92109	SAM'S CLUB	10100204-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10100301-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10100603-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10100607-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10100608-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10100609-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10100612-429200	MEMBERSHIPS	63.88
	000000 01/02/18	91775	SAM'S CLUB	10100612-452000	cheese warmer and cheese	206.02
	999999 12/26/17	92109	SAM'S CLUB	10100618-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10100620-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	10106022-429200	MEMBERSHIPS	47.92
	999999 12/26/17	92109	SAM'S CLUB	60207011-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	60207012-429200	MEMBERSHIPS	15.97

4182	999999 12/26/17	92109	SAM'S CLUB	60207014-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	60407072-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	60602074-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	60907401-429200	MEMBERSHIPS	15.97
	999999 12/26/17	92109	SAM'S CLUB	61300604-429200	MEMBERSHIPS	31.94
	005063 01/18/18	90943	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	156.33
	999999 12/26/17	92109	SAM'S CLUB	77500911-429200	MEMBERSHIPS	31.94
	999999 12/26/17	92109	SAM'S CLUB	77504132-429200	MEMBERSHIPS	47.91
					SAM'S CLUB Total:	913.38
4215	86869	91318	SCHEELS ALL SPORTS	10100201-426900	GUN SAFE CID	329.99
	13397	91871	SCHEELS ALL SPORTS	10100607-462100	AMMO - DEER MGMT PROGRAM	29.99
					SCHEELS ALL SPORTS Total:	359.98
10521	178365		SCHENDZIELOS, ERIN	60207014-453000		71.65
					SCHENDZIELOS, ERIN Total:	71.65
4271	59338	91328	SCOTT PETERSON MOTORS	10100201-425100	LIGHT SENSOR EXPLORER	269.57
					SCOTT PETERSON MOTORS Total:	269.57
10554	178402		SCULL CONSTRUCTION	60207014-453000		240.09
					SCULL CONSTRUCTION Total:	240.09
4283	2073 6	91513	SCULL CONSTRUCTION SVC. INC.	50508915-432000	12-2073 FIRE STATION NUMBER 5	31,307.21
					SCULL CONSTRUCTION SVC. INC. Total:	31,307.21
9530	36491	91615	SELECT TECH	61800893-425100	SCENE LIGHT FOR MEDIC 3	356.80
	36540	91583	SELECT TECH	61800893-425100	STROBE LIGHT FOR MEDIC 3	140.36
					SELECT TECH Total:	497.16

4330	2705512	91598	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	44.68
	2702177	91577	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICES	44.68
	2705519	91930	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	2701132	90403	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01-16-2018	22.65
	2707567	91898	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01/30/2018	22.65
	2704549	91763	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	2705449	91485	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 012418	35.39
	2710814	92378	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	31.34
	2710814	92378	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	2709743	92196	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/2/2018: MATS, MOPS, SHOP TOW	65.91
	2706722	91677	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/26/2018: MATS, MOPS, SHOP TO	56.41
	2707566	91930	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	2710814	92378	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	2709708	92302	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2703334	91187	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRE	33.00
	2706683	91527	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2705512	91598	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	104.26
	2702177	91577	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICES	104.26
					SERVALL UNIFORM/LINEN CO INC Total:	782.54

10414	178358		SHAFF, AUDREY	60207014-453000		157.78
	178359		SHAFF, AUDREY	60207014-453000		101.42
					SHAFF, AUDREY Total:	259.20
4359	1034-5	91652	SHERWIN-WILLIAMS COMPANY	10102021-425200	PAINT - ST 1 TRAINING ROOM	9.46
	0809-1 01/16/18	91578	SHERWIN-WILLIAMS COMPANY	10102025-426500	DRIPLESS CAULK GUN FOR STATION	8.90
	1034-5	91652	SHERWIN-WILLIAMS COMPANY	61800891-425200	PAINT - ST 1 TRAINING ROOM	4.05
	0809-1 01/16/18	91578	SHERWIN-WILLIAMS COMPANY	61800895-426500	DRIPLESS CAULK GUN FOR STATION	3.81
					SHERWIN-WILLIAMS COMPANY Total:	26.22
4360	B07661962	90675	SHI INTERNATIONAL CORP	10100108-429500	COMPUTER SOFTWARE	2,638.80
	B07680047	90674	SHI INTERNATIONAL CORP	10100111-429500	Software - Brandi Christensen'	241.57
	B07661951	90619	SHI INTERNATIONAL CORP	10102030-429500	MICROSOFT OFFICE STANDARD 2016	241.57
					SHI INTERNATIONAL CORP Total:	3,121.94
4363	40350852	90095	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426100	LAB SUPPLIES	443.40
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	443.40
4366	86966	91865	SHOENER MACHINE & TOOL INC	10100607-426900	SPRAY TAP AEROSAL - CUTTING OI	14.00
					SHOENER MACHINE & TOOL INC Total:	14.00
4388	76561	91503	SIGN EXPRESS	10100301-422500	OUTSIDE SERVICES	234.12
					SIGN EXPRESS Total:	234.12
10517	178361		SIMPSON, STACY	60207014-453000		38.44
					SIMPSON, STACY Total:	38.44
4405	68586	91891	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	22.50
	68763	92221	SIMPSON'S PRINTING	60407072-426100	BUSINESS CARDS, DAVE VAN CLEAV	22.50
	68515	91181	SIMPSON'S PRINTING	60407073-426900	BUSINESS CARDS, BOB DRUCKREY	25.00
	68607	91795	SIMPSON'S PRINTING	10120123-426100	CARDS MOE	53.00
					SIMPSON'S PRINTING Total:	123.00

4406	27086	91927	SIMS GLASS	10100618-425100	BUS REPAIRS	288.00
					SIMS GLASS Total:	288.00
9278	23924	70669	SIMS PUMP VALVE CO INC	60407072-425300	TERTIARY HUMUS PUMPS W/MOTORS	37,500.00
					SIMS PUMP VALVE CO INC Total:	37,500.00
4415	0332034-IN	91321	SIRCHIE FINGER PRINT LABORATORIES	10120104-426100	FINGER PRINT RIDGE ENHANCER	47.62
					SIRCHIE FINGER PRINT LABORATORIES Total:	47.62
6758	157	91508	SKYLINE SIGNS & LIGHTING	10100205-422500	Replace Elk Vale Pole #32	308.67
	155	91490	SKYLINE SIGNS & LIGHTING	10100304-422500	Clear knock down: Eglin	130.10
	156	91507	SKYLINE SIGNS & LIGHTING	10100304-422500	Clear knockdown: I-90 Pole 41	130.10
	158	91509	SKYLINE SIGNS & LIGHTING	10100304-422500	Replace light pole NE corner H	352.04
					SKYLINE SIGNS & LIGHTING Total:	920.91
4465	01151860259	91450	SNAP ON TOOLS	61207101-425100	SHRT COMWR	32.65
					SNAP ON TOOLS Total:	32.65
4500	02/07/18	91157	SOUTH DAKOTA CHAPTER APWA	10100108-429200	TRAVEL/TRAINING	250.00
					SOUTH DAKOTA CHAPTER APWA Total:	250.00
5738	110484	91730	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	61507102-425300	CERT FEE AND REINSPECTION	60.00
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	60.00
7369	71	91603	SOUTH DAKOTA FIRE INSTRUCTORS ASSN	10100202-429200	MEMBERSHIP DUES FOR DALY AND C	60.00
	113	91599	SOUTH DAKOTA FIRE INSTRUCTORS ASSN	10100202-429200	MEMBERSHIP DUES FOR ROB EDDY	30.00
					SOUTH DAKOTA FIRE INSTRUCTORS ASSN Total:	90.00
4518	2018	92333	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	SDML MEMBERSHIP DUES	38,503.04
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	38,503.04

7428	444622	91245	SPARTAN STORES LLC	10100106-426100	Coffee	9.95
	613758	92023	SPARTAN STORES LLC	10100111-426300	Food for new HR staff meeting	30.77
					SPARTAN STORES LLC Total:	40.72
4564	17RZ031	90835	SPERLICH CONSULTING	10100204-453000	Sign Refund	40.00
	6791	91554	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	3,921.25
	6791	91554	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	3,137.00
	6790	91777	SPERLICH CONSULTING	50508912-422300	consulting services 18-2409 CEMETERY IMPROVEMENTS	9,410.70
	6791	91554	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	3,921.25
	6791	91554	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,254.80
	6791	91554	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,411.65
	6791	91554	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	2,039.05
					SPERLICH CONSULTING Total:	25,135.70
4599	3366017943	90725	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	99.99
	3366712489	90725	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	195.98
	3366017945	90725	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	6.65
	3366017944	90725	STAPLES ADVANTAGE	10100108-426100	OFFICE SUPPLIES	129.29
	3366712490	91800	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	13.69
	3366712491	91800	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	422.25
	3366712492	91800	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	110.50
	3366712495	91800	STAPLES ADVANTAGE	10100201-429500	OFFICE SUPPLIES	429.99
	3367878910	91727	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	18.63
	3367878910	91727	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	2.30
	3367878910	91727	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	18.63
					STAPLES ADVANTAGE Total:	1,447.90
4605	900342273	91846	STATE INDUSTRIAL PRODUCTS	10100603-426400	PROFESSIONAL DETERGENT	349.90
	900348481	92281	STATE INDUSTRIAL PRODUCTS	10100603-426400	RESIDUE REMOVER	197.34

4605					STATE INDUSTRIAL PRODUCTS Total:	547.24
4504	JANUARY 2018	91907	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	495.00
	553759665	89614	STATE OF SOUTH DAKOTA	10100205-426500	Tools	108.00
	553759744	91311	STATE OF SOUTH DAKOTA	10100607-425900	MISC. SUPPLIES	200.00
	553759699	90423	STATE OF SOUTH DAKOTA	10100607-426500	WRENCH, MISC. TOOLS #3	6.00
	553759721	91013	STATE OF SOUTH DAKOTA	10100607-426500	MISC. TOOLS	64.75
	553759719	91013	STATE OF SOUTH DAKOTA	10100607-426500	MISC. TOOLS	46.00
	553759693	90193	STATE OF SOUTH DAKOTA	60207012-426500	SHOP TOOLS	157.00
					STATE OF SOUTH DAKOTA Total:	1,076.75
10527	178371		STECOR INITIATIVES LLC	60207014-453000		37.00
					STECOR INITIATIVES LLC Total:	37.00
7659	01/23-25/18	91375	STEVE FROOMAN	10100205-427000	Travel/Training meal reimburse	90.00
					STEVE FROOMAN Total:	90.00
10410	RPCC002	91744	STONE PLANNING LLC	10100108-422300	ARENA FEASIBILITY STUDY	17,344.25
					STONE PLANNING LLC Total:	17,344.25
4669	I1299312	87435	STREICHER'S	10100201-426900	CTCF50 RIOT AGENT QUOTE Q32297	1,754.99
					STREICHER'S Total:	1,754.99
4676	2325962M	91643	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	742.74
					STRYKER SALES CORPORATION Total:	742.74
4684	33-887124	91867	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	24.38
	33-888421	92351	STURDEVANT'S AUTO PARTS	10100607-425100	TORK 520 WIPER, FUEL FILTER	33.10
					STURDEVANT'S AUTO PARTS Total:	57.48
4685	30-757150	92376	STURDEVANT'S REFINISH SUPPLY CENTER	60907401-425300	SANDPAPER FPR REPAIR ON DOOR O	116.42
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	116.42
4695	52804	91426	SUMMIT SIGNS & SUPPLY INC	10120111-426900	WORKING TOGETHER SIGNS	75.00
					SUMMIT SIGNS & SUPPLY INC Total:	75.00

4716	13995	91657	SUTTON ELECTRIC LLC, AL	10102023-425200	REPLACE LIGHT BALLAST IN BAY -	148.86
	13998	92116	SUTTON ELECTRIC LLC, AL	10102027-425200	UPGRADE OVEN CIRCUIT - ST 7	55.00
	13995	91657	SUTTON ELECTRIC LLC, AL	61800893-425200	REPLACE LIGHT BALLAST IN BAY -	63.80
	13998	92116	SUTTON ELECTRIC LLC, AL	61800897-425200	UPGRADE OVEN CIRCUIT - ST 7	23.57
					SUTTON ELECTRIC LLC, AL Total:	291.23
9878	22322	91504	SWEEPER PARTS SALES	10100401-425300	STOCK SUPPLIES	496.00
	22350	92370	SWEEPER PARTS SALES	10100401-425300	STOCK PARTS FOR 0401	234.70
					SWEEPER PARTS SALES Total:	730.70
4731	2365 2	91016	SWIFTEC INC	60200933-438100	16-2365 WELL NO 9 ELECTRICAL I	16,551.92
					SWIFTEC INC Total:	16,551.92
4771	601889BW	91477	TECHNOLOGY CENTER	10100111-429600	Office Supplies -Desks and Cha	1,528.00
	012618RCMBG	91774	TECHNOLOGY CENTER	61300604-425300	JAN COPIER MAINT	30.00
					TECHNOLOGY CENTER Total:	1,558.00
4781	21876	91147	TEMPERATURE TECHNOLOGY INC.	61507103-425300	MAGNEHELIC	88.27
					TEMPERATURE TECHNOLOGY INC. Total:	88.27
807	12/29/17	92224	TERRY BUCHOLZ	60200934-431000	14-2198 EAST RAPID CITY WATER	1,600.50
					TERRY BUCHOLZ Total:	1,600.50
4787	836701	91797	TESSCO INC	10100201-425100	CAR RADIO ANTENNA	461.56
					TESSCO INC Total:	461.56
6222	79638	89166	THE BLIND GUY	10102021-425200	TRAINING ROOM BLINDS	1,326.68
					THE BLIND GUY Total:	1,326.68
10504	89985	91149	THE DENOMINATOR CO INC	10100618-426900	MISC SUPPLIES	535.76
					THE DENOMINATOR CO INC Total:	535.76
4011	95014	92134	THE REPAIR SHOP INC	10102023-425100	BATTERY - DIVE TRUCK	366.78
	95134	92146	THE REPAIR SHOP INC	61800897-425100	RESURFACE BRAKE ROTORS - M7	41.60
					THE REPAIR SHOP INC Total:	408.38

10510	17-05545 05/02/17	92160	THOMAS CAMPBELL	61808900-453000	AMB CALL REFUND # 17-05545	300.00
					THOMAS CAMPBELL Total:	300.00
10561	178410		THRIVE PROPERTIES LLC	60207014-453000		35.14
					THRIVE PROPERTIES LLC Total:	35.14
4852	10450897	92353	TITAN MACHINERY	10100607-425300	FLEXPIN, TOOTH - BACK HOE	55.26
	10419824	91340	TITAN MACHINERY	60407071-422500	SOFTWARE SUPPORT (WINCAN) FOR	1,500.00
					TITAN MACHINERY Total:	1,555.26
8034	21764	92119	TOM'S T'S	10100202-426300	T-SHIRT PRINTING - STOCK SUPPL	257.04
	21765	92112	TOM'S T'S	10100202-426300	T-SHIRT PRINTING - STOCK SUPPL	128.52
	21764	92119	TOM'S T'S	61800890-426300	T-SHIRT PRINTING - STOCK SUPPL	110.16
	21765	92112	TOM'S T'S	61800890-426300	T-SHIRT PRINTING - STOCK SUPPL	55.08
					TOM'S T'S Total:	550.80
4878	104031	92251	TRAFFIC CONTROL CORP	10100205-426900	Blank Out R3-1 Sign	2,100.00
					TRAFFIC CONTROL CORP Total:	2,100.00
10249	C53776	92371	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	489.12
	C53703	92371	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	51.62
	C53793	92371	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	66.34
	C53993	92371	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	93.03
	C54106	92371	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	209.11
	C53360	91945	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S046	205.77
	C53530	91505	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	64.12

10249	C53548	91505	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	92.77
	C53675	92371	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	480.52
	C53662	91820	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTERS	1,203.65
	C53661	91821	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE	20.94
	C53692	92300	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	ADAPTER	415.11
	R34062	92301	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425100	BOMAG COMPACTOR	332.24
	C53203	91551	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TEMPERAT AND SEALING	211.48
	C53412	91552	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	964.46
	C52836	91184	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FASTENERS	343.17
	R34050	91550	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SERVICE	192.05
	C53211	91431	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	NIPPLE AND SLEEVE	454.94
	C53140	91561	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	FASTENERS AND PIPE	145.57
				TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,036.01	
4889	1998667	91240	TRAVELERS	79300968-421100	CLAIMS	468.00
					TRAVELERS Total:	468.00
10578	178609		TREECE, JADEN	60207014-453000		1.86
					TREECE, JADEN Total:	1.86
4915	RC0000013899	91506	TRUENORTH STEEL	10100302-425300	UNIT S082	692.38
	RC0000013894	92296	TRUENORTH STEEL	61507103-425300	IMPAILER BEAM	1,254.40
					TRUENORTH STEEL Total:	1,946.78
4936	OI44155	91954	TURFWERKS	61300664-425300	BEARING/SEAL/SWITCH/TEMP SENDE	90.02
	OI44205	91954	TURFWERKS	61300664-425300	BEARING/SEAL/SWITCH/TEMP SENDE	140.56

4936	OI44085	91954	TURFWERKS	61300664-425300	BEARING/SEAL/SWITCH/TEMP SENDE	87.54
	OI44155A	91954	TURFWERKS	61300664-425300	BEARING/SEAL/SWITCH/TEMP SENDE	133.85
					TURFWERKS Total:	451.97
4944	22196	92197	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	MISC. SAFETY SUPPLIES	88.69
	22096	90136	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	NITRILE GLOVES, XL	143.80
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	232.49
5761	INVOICE-11971	91482	TYLER BUSINESS FORMS	10100111-426100	Tyler business forms	723.53
					TYLER BUSINESS FORMS Total:	723.53
5265	01/29-30/18	92186	TYLER WILCOX	10100202-427000	PER DIEM - WILCOX	38.00
					TYLER WILCOX Total:	38.00
4957	94201512	91796	ULINE INC	10120104-426100	CLEANING WIPES	202.54
					ULINE INC Total:	202.54
5039	91438	91424	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	15.00
					VANWAY TROPHY & AWARD Total:	15.00
6415	015147301 01/20		VAST BUSINESS	10100101-428100		17.42
	015147301 01/20		VAST BUSINESS	10100101-428100		17.42
	015147301 01/20		VAST BUSINESS	10100106-428100		17.42
	015147301 01/20		VAST BUSINESS	10100108-428100		17.42
	015147301 01/20		VAST BUSINESS	10100108-428100		18.11
	015147301 01/20		VAST BUSINESS	10100108-428100		17.42
	015147301 01/20		VAST BUSINESS	10100111-428100		17.97
	015147301 01/20		VAST BUSINESS	10100111-428100		17.42

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015188201 01/20		VAST BUSINESS	10100201-428100		16.84
	015188201 01/20		VAST BUSINESS	10100201-428100		4.36
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		145.58
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		24.64

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		3.51
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	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	008075401 01/20		VAST BUSINESS	10100202-428100		35.34
	008309501 01/20		VAST BUSINESS	10100202-428100		130.42
	007674101 01/20		VAST BUSINESS	10100202-428100		112.92
	008309501 01/20		VAST BUSINESS	10100202-428100		18.65
	008309501 01/20		VAST BUSINESS	10100202-428100		24.47
	008309501 01/20		VAST BUSINESS	10100202-428100		28.06
	008309501 01/20		VAST BUSINESS	10100202-428100		18.40
	008309501 01/20		VAST BUSINESS	10100202-428100		18.96

6415	008075401 01/20		VAST BUSINESS	10100202-428100		116.39
	008309501 01/20		VAST BUSINESS	10100202-428100		18.40
	008309501 01/20		VAST BUSINESS	10100202-428100		22.81
	008309501 01/20		VAST BUSINESS	10100202-428100		14.90
	008309501 01/20		VAST BUSINESS	10100202-428100		18.41
	008309501 01/20		VAST BUSINESS	10100202-428100		18.41
	008309501 01/20		VAST BUSINESS	10100202-428100		18.41
	011912101 01/20		VAST BUSINESS	10100202-428100		17.42
	011912101 01/20		VAST BUSINESS	10100202-428100		114.92
	010531701 01/20		VAST BUSINESS	10100202-428100		16.53
	010531701 01/20		VAST BUSINESS	10100202-428100		135.17
	010531701 01/20		VAST BUSINESS	10100202-428100		16.52
	010531701 01/20		VAST BUSINESS	10100202-428100		22.94
	015147301 01/20		VAST BUSINESS	10100204-428100		17.42
	015147301 01/20		VAST BUSINESS	10100204-428100		17.42
	015188201 01/20		VAST BUSINESS	10100205-428100		16.85
	015188201 01/20		VAST BUSINESS	10100205-428100		4.35
	007708801 01/20		VAST BUSINESS	10100205-428100		17.42
	008237701 01/20		VAST BUSINESS	10100205-428100		16.92

6415	008669901 01/20		VAST BUSINESS	10100205-428100		16.92
	011232501 01/20		VAST BUSINESS	10100205-428100		16.92
	009435602 01/20		VAST BUSINESS	10100205-428100		16.92
	011264701 01/20		VAST BUSINESS	10100205-428100		16.92
	015149901 01/20		VAST BUSINESS	10100205-428100		16.92
	015163301 01/20		VAST BUSINESS	10100205-428100		16.92
	009871902 01/20		VAST BUSINESS	10100205-428100		16.92
	009964401 01/20		VAST BUSINESS	10100205-428100		16.92
	010996401 01/20		VAST BUSINESS	10100205-428100		16.92
	011802001 01/20		VAST BUSINESS	10100205-428100		16.92
	012518901 01/20		VAST BUSINESS	10100205-428100		38.87
	007765303 01/20		VAST BUSINESS	10100205-428100		19.92
	009518401 01/20		VAST BUSINESS	10100205-428100		16.92
	009275401 01/20		VAST BUSINESS	10100205-428100		16.92
	010233801 01/20		VAST BUSINESS	10100205-428100		16.92
	007708801 01/20		VAST BUSINESS	10100301-428100		17.42
	007708801 01/20		VAST BUSINESS	10100301-428100		13.92
	015107001 01/20		VAST BUSINESS	10100603-428100		18.57
	015107001 01/20		VAST BUSINESS	10100603-428100		18.57

6415	015107001 01/20	VAST BUSINESS	10100603-428100	21.90
	015107001 01/20	VAST BUSINESS	10100603-428100	18.58
	015107001 01/20	VAST BUSINESS	10100603-428100	18.58
	015107001 01/20	VAST BUSINESS	10100603-428100	24.65
	015118701 01/30	VAST BUSINESS	10100607-428100	22.49
	015118701 01/30	VAST BUSINESS	10100607-428100	22.49
	008580401 01/20	VAST BUSINESS	10100607-428100	17.42
	008580401 01/20	VAST BUSINESS	10100607-428100	17.42
	008580401 01/20	VAST BUSINESS	10100607-428100	20.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	009734101 01/20	VAST BUSINESS	10100617-428100	34.27
	009734101 01/20	VAST BUSINESS	10100617-428100	41.22
	009734101 01/20	VAST BUSINESS	10100617-428100	41.22
	015092701 01/20	VAST BUSINESS	10100618-428100	17.42
	015188201 01/20	VAST BUSINESS	10100618-428100	8.71
	015188201 01/20	VAST BUSINESS	10100618-428100	33.68

6415	015092701 01/20	VAST BUSINESS	10100714-428100	17.42
	015147301 01/20	VAST BUSINESS	10106021-428100	17.42
	015147301 01/20	VAST BUSINESS	10106021-428100	17.49
	015147301 01/20	VAST BUSINESS	10106021-428100	17.42
	015147301 01/20	VAST BUSINESS	10106024-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015186501 01/20	VAST BUSINESS	10106062-428100	43.76
	015186501 01/20	VAST BUSINESS	10106062-428100	43.76
	015099701 01/12	VAST BUSINESS	60207011-428100	19.30
	015099701 01/12	VAST BUSINESS	60207011-428100	19.29
	015099701 01/12	VAST BUSINESS	60207011-428100	19.29
	015099701 01/12	VAST BUSINESS	60207013-428100	17.30
	007250301 01/20	VAST BUSINESS	60207014-428100	17.42
	007711702 01/20	VAST BUSINESS	61300664-428100	68.80
	007711702 01/20	VAST BUSINESS	61300664-428100	17.42

6415	007711702 01/20		VAST BUSINESS	61300664-428100		20.51
	007711702 01/20		VAST BUSINESS	61300664-428100		20.43
	007711702 01/20		VAST BUSINESS	61300664-428100		17.42
	014216501 01/20		VAST BUSINESS	61300664-428100		25.75
	009136501 01/20		VAST BUSINESS	61300664-428100		19.92
	008309501 01/20		VAST BUSINESS	61800890-428100		25.85
	008309501 01/20		VAST BUSINESS	61800890-428100		18.41
	008309501 01/20		VAST BUSINESS	61800890-428100		50.65
					VAST BUSINESS Total:	3,504.51
10547	178395		VEIGEL, AMY	60207014-453000		13.62
					VEIGEL, AMY Total:	13.62
5064	440939	90474	VIDEO SERVICES OF AMERICA	10120100-426100	A/V SUPPLIES	454.37
					VIDEO SERVICES OF AMERICA Total:	454.37
10261	SH6060	91878	VINYL-PRO	10100201-425100	REPLACE PANEL UNIT 158	215.00
					VINYL-PRO Total:	215.00
9536	12/01-31/17	92202	VISIT RAPID CITY	25300761-422500	DEC17 OCCUPANCY TAX	82,996.65
	01/04/18	91204	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	25,127.22
	01/24/18	91844	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	54,076.10
					VISIT RAPID CITY Total:	162,199.97
10579	59972	92311	VOLVIK	61400605-452000	GOLF MERCHANDISE FOR RESALE	1,088.13
					VOLVIK Total:	1,088.13
10563	178412		WARD, JOHN	60207014-453000		19.63
					WARD, JOHN Total:	19.63
5129	174362	91156	WARNE CHEMICAL & EQUIP.	10100302-426900	SUPPLIES	13.00
	174361	91156	WARNE CHEMICAL & EQUIP.	10100302-426900	SUPPLIES	149.90

5129					WARNE CHEMICAL & EQUIP. Total:	162.90
10531	178375		WASSERBURGER, DALLAS	60207014-453000		63.35
					WASSERBURGER, DALLAS Total:	63.35
5142	SER845120-1	92198	WATERTREE INC	10100607-424600	WATER DISPENSER RENTAL	20.00
	SER845049-1	92198	WATERTREE INC	10100620-424600	WATER DISPENSER RENTAL	8.00
					WATERTREE INC Total:	28.00
10529	178373		WEBB, DAVID R	60207014-453000		15.63
					WEBB, DAVID R Total:	15.63
10541	178386		WEISS, KARINA	60207014-453000		16.62
					WEISS, KARINA Total:	16.62
5183	01/31/18		WELLMARK INC	78900963-415000	JAN18	77,214.31
	01/31/18		WELLMARK INC	78900963-453000	JAN18	8,042.32
	01/31/18		WELLMARK INC	79100966-413100	JAN18	819.00
					WELLMARK INC Total:	86,075.63
5200	T238762	91393	WEST RIVER INTERNATIONAL INC.	10100302-425300	UNIT S029	98.30
	C53103	90539	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	521.39
	C52953	89445	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	1,529.98
	C53043	89445	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	262.34
	W52975	91064	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	326.93
	C53138	92332	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS	179.16
	T238643	91553	WEST RIVER INTERNATIONAL INC.	61507102-425300	SURGE	34.74
					WEST RIVER INTERNATIONAL INC. Total:	2,952.84
10556	178405		WEST RIVER PERIODOTICS & IMPLANT DENTIST	60207014-453000		83.13
					WEST RIVER PERIODOTICS & IMPLANT DENTIST Total:	83.13

10523	178367		WEST RIVER PERIODOTICS/SPK	60207014-453000		263.54
					WEST RIVER PERIODOTICS/SPK Total:	263.54
5202	934867	91565	WEST RIVER WELDING & MACHINE	61507103-425300	BUCKET WELD	4,960.00
					WEST RIVER WELDING & MACHINE Total:	4,960.00
5208	18-726329	92107	WESTERN COMMUNICATIONS INC	10102024-425300	RADIO ON/ OFF VOLUME REPAIR -	20.00
					WESTERN COMMUNICATIONS INC Total:	20.00
5211	62234	92076	WESTERN MAILERS	10100101-426100	POSTAGE	3.70
	62234	92076	WESTERN MAILERS	10106022-426100	POSTAGE	15.61
	62099	91486	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,425 012318	2,390.14
					WESTERN MAILERS Total:	2,409.45
5217	02/01/18		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	3,200.00
					WESTERN SD SENIOR SVC INC Total:	3,200.00
5220	710644-0	91999	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	24.84
	710638-0	91999	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	16.98
	256266-0	91999	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	39.63
	709736-0	92246	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	58.50
	709826-0	92246	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	2.90
	709826-0	92246	WESTERN STATIONERS	10100103-426100	OFFICE SUPPLIES	8.88
	710065-1	91799	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	19.80
	709237-0	91799	WESTERN STATIONERS	10100201-426900	OFFICE SUPPLIES	342.00
	710077-0	91590	WESTERN STATIONERS	10100202-426100	TAPE, PENCILS, PENS, PAPER PAD	107.72
	710469-0	92111	WESTERN STATIONERS	10100202-426100	DESK CALENDAR	3.49
	710595-0	92230	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	115.04
	710181-1	91757	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	9.68
	710181-0	91757	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	106.62

5220	710177-1	92262	WESTERN STATIONERS	10100603-426100	WIPES	56.16
	710382-0	92263	WESTERN STATIONERS	10100603-426100	DESK TOP COPYHOLDER	13.65
	710177-0	92356	WESTERN STATIONERS	10100603-426100	AIR DUSTERS	48.48
	710177-2	92359	WESTERN STATIONERS	10100603-426100	CORRECTION TAPE	7.95
	710179-1	92261	WESTERN STATIONERS	10100612-426100	PUNCH	76.59
	710179-0	92260	WESTERN STATIONERS	10100612-426100	FILE BOXES	142.84
	710343-0	92199	WESTERN STATIONERS	10100620-426100	MISC.OFFICE SUPPLIES	41.33
	710343-1	92199	WESTERN STATIONERS	10100620-426100	MISC.OFFICE SUPPLIES	18.35
	710343-2	92199	WESTERN STATIONERS	10100620-426100	MISC.OFFICE SUPPLIES	347.33
	710633-0	91725	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	82.91
	710633-0	91725	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	82.90
	710370-0	91843	WESTERN STATIONERS	10106022-429600	OFFICE SUPPLIES	165.25
	710633-0	91725	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	82.91
	710077-0	91590	WESTERN STATIONERS	61800890-426100	TAPE, PENCILS, PENS, PAPER PAD	46.16
	710469-0	92111	WESTERN STATIONERS	61800890-426100	DESK CALENDAR	1.50
	710065-0	91029	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	119.16
	710066-0	91029	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	68.80
	710067-0	91029	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	103.20
	710068-0	91029	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	68.80
	709826-0	92246	WESTERN STATIONERS	10101010-426100	OFFICE SUPPLIES	34.40
				WESTERN STATIONERS Total:	2,464.75	
5234	232937	92257	WHISLER BEARING COMPANY	10100205-426900	T704 Hydraulic Fittings	49.32
	233010	92372	WHISLER BEARING COMPANY	10100401-425300	UNIT S042	100.84
	233005	92372	WHISLER BEARING COMPANY	10100401-425300	UNIT S042	84.54
	232995	92280	WHISLER BEARING COMPANY	10100612-425900	NEOPRENE RUBBER	73.20
	232786	91448	WHISLER BEARING COMPANY	61207101-425100	HYDRAULIC ADAPTER	61.45
	233018	92289	WHISLER BEARING COMPANY	61507103-425300	FITTINGS	134.80
					WHISLER BEARING COMPANY Total:	504.15

5336	106	91033	WORKING AGAINST VIOLENCE INC	10100201-426300	BOARD OF DIRECTOR LUNCH JOHNS	85.00
	02/28/18		WORKING AGAINST VIOLENCE INC	10100621-459300	FEB18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,832.00
1956	9676244057	91515	WW GRAINGER INC	60407072-425100	VEHICLE 827: AMBER LIGHT, HORN	228.01
					WW GRAINGER INC Total:	228.01
10496	17UR025	90836	WYNGARD INVESTMENTS	10100204-453000	Sign Refund	40.00
					WYNGARD INVESTMENTS Total:	40.00
5393	9003207538	91653	ZEP MFG CO	10100202-426900	LUBRICANT, FLOOR & BRAKE CLEAN	304.90
	9003227218	91868	ZEP MFG CO	10100607-426900	ORANGE GEL AEROSOL DEGREASER	111.98
	9003207538	91653	ZEP MFG CO	61800890-426900	LUBRICANT, FLOOR & BRAKE CLEAN	130.67
					ZEP MFG CO Total:	547.55
Total					Grand Total:	4,178,892.51