

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/05/18		1ST NATIONAL BANK IN SIOUX FALLS	60500835-442000	2013 SALES TAX REV BOND PYMT	105,832.77
	03-20-18		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,515.21
	03/20/18		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,158.34
	03/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,661.88
					1ST NATIONAL BANK IN SIOUX FALLS Total:	234,168.20
37	IN478681	92998	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT FOR UTIL. MAIN	46.88
	IN478681	92998	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT FOR UTIL. MAIN	28.13
	IN478681	92998	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT FOR UTIL. MAIN	18.75
	IN478259	92892	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	91.01
	IN478259	92892	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	90.99
	IN478259	92892	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	90.99
					A & B BUSINESS EQUIPMENT INC Total:	366.75
41	3007	92402	A ROYAL FLUSH PORTABLES	61300664-422500	JAN PORTA POTTY	78.27
					A ROYAL FLUSH PORTABLES Total:	78.27
44	5550020518	92745	A TO Z SHREDDING	10100101-422500	SHREDDING	34.20
	32491	92698	A TO Z SHREDDING	10100111-422500	Shredding Services	21.80
	5641022118	93580	A TO Z SHREDDING	10100201-422500	SHREDDING	16.80
	1143021518	93208	A TO Z SHREDDING	10120115-422500	SHREDDING	27.90
					A TO Z SHREDDING Total:	100.70
46	00046770	92604	A&B WELDING SUPPLY CO INC	10100202-426400	MEDICAL GRADE OXYGEN GAS	108.89

46	009662426	92612	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.26
	00966195	92610	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.94
	00965787	92608	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.72
	00965976	92609	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.52
	00965570	92606	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.14
	00965405	92605	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	4.01
	00966550	92614	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.66
	00965264	92615	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.98
	00966206	92611	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.14
	00046813	92518	A&B WELDING SUPPLY CO INC	60407072-424600	1/20/2018: WELDING TANK RENTAL	82.46
	00046760	93078	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	28.83
	00046770	92604	A&B WELDING SUPPLY CO INC	61800890-426400	MEDICAL GRADE OXYGEN GAS	254.07
	009662426	92612	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.28
	00966195	92610	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.54
	00965787	92608	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.68
	00965976	92609	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.56
	00965570	92606	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.98
	00965405	92605	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	9.37
	00966550	92614	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.22
	00965264	92615	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.96

46	00966206	92611	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.66
					A&B WELDING SUPPLY CO INC Total:	771.87
10127	2342 4	91760	AB CONTRACTING LLC	60400833-432000	16-2342 WRF PROCESS RELIABILIT	267,387.67
					AB CONTRACTING LLC Total:	267,387.67
63	7174451	92463	ABACUS DIAGNOSTICS	10120100-426100	ABA CARDS	1,026.00
					ABACUS DIAGNOSTICS Total:	1,026.00
79	1547137	92394	ACE HARDWARE-EAST	10100205-426900	T704 Hydraulics	90.93
	1549617	92393	ACE HARDWARE-EAST	10100205-426900	T704 hydraulic ttubing	7.20
	1572774	93414	ACE HARDWARE-EAST	10100205-426900	T704 fastening hardware	12.70
	1591393	92542	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	22.99
	1607035	92956	ACE HARDWARE-EAST	10100302-421100	SUPPLIES AND REPLACEMENT	62.39
	1608306	92956	ACE HARDWARE-EAST	10100302-426900	SUPPLIES AND REPLACEMENT	71.96
	1589899	92755	ACE HARDWARE-EAST	10100612-426900	SCRUBER	38.68
	1610664	93226	ACE HARDWARE-EAST	60207012-426500	SHOVEL	131.95
	1607452	93003	ACE HARDWARE-EAST	60207012-426900	DUCT TAPE	14.37
	1549060	92527	ACE HARDWARE-EAST	60407072-426400	PROPANE CYLINDERS, STEEL STIK	15.18
	1591585	92949	ACE HARDWARE-EAST	60407072-426400	RUST TREATMENT, EXTENSION CORD	19.98
	1591585	92949	ACE HARDWARE-EAST	60407072-426500	RUST TREATMENT, EXTENSION CORD	12.47
	1549060	92527	ACE HARDWARE-EAST	60407072-426900	PROPANE CYLINDERS, STEEL STIK	7.98
	1546094	92601	ACE HARDWARE-EAST	10102021-426900	HEX BUSHING, NIPPLE, AND ELBOW	7.54
	1598222	93278	ACE HARDWARE-EAST	10102024-425100	SPRING EXT7/16X2" PK2 - ST4	3.45
	1565580	92599	ACE HARDWARE-EAST	10102024-426900	NUTS/SCREWS/BOLTS FOR STATION	4.20
	1610362	93297	ACE HARDWARE-EAST	10102026-426900	BULB - ST 6	5.14
	1585172	93271	ACE HARDWARE-EAST	10102026-426900	NUTS, SCREWS, BOLTS - ST 6	1.07
	1578435	92616	ACE HARDWARE-EAST	10102027-426900	MOUSE TRAPS	5.39

79	1565580	92599	ACE HARDWARE-EAST	61800894-426900	NUTS/SCREWS/BOLTS FOR STATION	1.80
	1610362	93297	ACE HARDWARE-EAST	61800896-426900	BULB - ST 6	2.53
	1585172	93271	ACE HARDWARE-EAST	61800896-426900	NUTS, SCREWS, BOLTS - ST 6	0.53
	1578435	92616	ACE HARDWARE-EAST	61800897-426900	MOUSE TRAPS	2.66
					ACE HARDWARE-EAST Total:	543.09
80	1594263	93270	ACE HARDWARE-WEST	10100202-459700	MOLD SCREENBEAD - WRT	17.22
	1588568	92396	ACE HARDWARE-WEST	10100205-425100	T705 Work Body Paint	8.00
	1598143	92595	ACE HARDWARE-WEST	10100205-426900	Nuts/Screws/Bolts	11.30
	1565255	92395	ACE HARDWARE-WEST	10100205-426900	T704 Hydraulic Fitting	10.54
	1618246	93650	ACE HARDWARE-WEST	10100607-425200	SPRAYPAINT	13.43
	1605518	92975	ACE HARDWARE-WEST	10100607-425200	DOOR KICKPLATE	16.50
	1604903	92975	ACE HARDWARE-WEST	10100607-425200	DOOR KICKPLATE	5.73
	1607046	93112	ACE HARDWARE-WEST	10100607-425300	U BOLT, BOLTS	20.15
	1617445	93650	ACE HARDWARE-WEST	10100607-425500	SPRAYPAINT	14.39
	1607060	93112	ACE HARDWARE-WEST	10100607-425500	U BOLT, BOLTS	17.70
	1591527	92686	ACE HARDWARE-WEST	10100607-425700	BOLTS, TOGGLE STRAP, TOGGLE BO	39.18
	1610498	93650	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT	17.25
	1615231	93573	ACE HARDWARE-WEST	10100607-426900	STOP NUTS, HX CP - SIGN HARDWA	37.42
	1588278	92427	ACE HARDWARE-WEST	10100607-426900	HOSE CONNECTOR, ANCHOR	9.67
	1588562	92337	ACE HARDWARE-WEST	60207011-426900	PACT RESIDENCE DOOR KNOB	12.47
	1605158	92800	ACE HARDWARE-WEST	60207011-426900	THERMOMETER 2), TIE DOWN 2), N	29.14
	1614964	93369	ACE HARDWARE-WEST	60207011-426900	ICE MELT 2) JS	47.98
	1585430	92385	ACE HARDWARE-WEST	60207012-425100	W313	14.96
	1587858	92561	ACE HARDWARE-WEST	60207014-426500	SCKT ADAPTER 3/8 TO 1/2	4.41
	1594458	93031	ACE HARDWARE-WEST	61300664-426900	ICE MELT	15.99
1591682	92582	ACE HARDWARE-WEST	61400605-425500	PLUMBING SUPPLIES	30.08	

80	1574385	92649	ACE HARDWARE-WEST	10500115-426300	CHAIN LOOP, STHIL BAR OIL & GL	14.99
	1484786	92652	ACE HARDWARE-WEST	10500115-426300	GLOVES - FERRIER	27.98
	1484800	92653	ACE HARDWARE-WEST	10500115-426900	STIHL BLACK WINDOW GLASS	11.99
	1489768	92651	ACE HARDWARE-WEST	10500115-426900	STHIL BAR OIL AND CHAIN LOOP	45.98
	1574385	92649	ACE HARDWARE-WEST	10500115-426900	CHAIN LOOP, STHIL BAR OIL & GL	45.98
	1595388	92650	ACE HARDWARE-WEST	10500115-426900	CHAIN LOOP AND MARKING PAINT	37.28
	1509799	92654	ACE HARDWARE-WEST	10500115-426900	HEX NUT	1.98
	1607121	93607	ACE HARDWARE-WEST	10102023-425100	QUICK SET EPOXY - ST3	7.29
	1595970	93287	ACE HARDWARE-WEST	10102023-426900	NUTS, SCREWS, HANDLE, GARMENT	9.47
	1546933	93286	ACE HARDWARE-WEST	10102026-426900	SLIDE RAIL, CHAIN LOOP - HAZ M	21.42
	1595970	93287	ACE HARDWARE-WEST	61800893-426900	NUTS, SCREWS, HANDLE, GARMENT	4.67
	1546933	93286	ACE HARDWARE-WEST	61800896-426900	SLIDE RAIL, CHAIN LOOP - HAZ M	10.55
					ACE HARDWARE-WEST Total:	633.09
86	8358	93224	ACTION MECHANICAL INC	60407072-425200	ADMIN BLDG: REPLACE BLOWER MOT	758.14
					ACTION MECHANICAL INC Total:	758.14
9519	1129	92550	ACTION POWER WASHING	61507102-422500	EQUIPMENT WASH	300.00
					ACTION POWER WASHING Total:	300.00
6242	905311582	93083	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	71.16
					ACUSHNET COMPANY Total:	71.16
90	4622944	92548	ADAMS ISC	61507103-425300	CONNECTOR LINK	32.17
	4622935	92549	ADAMS ISC	61507103-425300	EXPANSION CHAMBER	226.41
					ADAMS ISC Total:	258.58
97	68929859	93004	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	595.20
	68913804	92536	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,372.93

97					ADECCO EMPLOYMENT SERVICES Total:	1,968.13
164	LCAS1182281	92758	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1183122	92879	ALSCO INC	61507103-426400	FACILITY MATS	30.72
					ALSCO INC Total:	131.63
4272	02/06-07/18	92749	AMANDA SCOTT	10101010-427000	TRAVEL REIMBURSEMENT	144.48
					AMANDA SCOTT Total:	144.48
183	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	10.29
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	20.53
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	66.72
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	5.13
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	61.59
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	5.13
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	15.40
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	5.13
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	5.13
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	30.79
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	5.13
	0120388	93185	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	5.13
					AMERICAN LEGAL PUBLISHING CORP Total:	236.10
7825	352135	93209	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD JARY	62.52
	351811	93175	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD STRYKER	125.04
					ANIMAL CLINIC OF RAPID CITY Total:	187.56

2349	02/10/18	93040	ANTHONY HUDSON	61800890-427000	PER DIEM: HUDSON, T	12.00
					ANTHONY HUDSON Total:	12.00
241	703257	92630	A-PLUS SIGNS	10102025-426900	GOLD & BLACK NUMBERS - ST5 E-5	50.00
					A-PLUS SIGNS Total:	50.00
267	153418	93579	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	CAR FIRE EXTINGUISHERS	30.00
	153402	92722	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	FIRE EXTINGUISHER MAINTENANCE	39.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	69.00
279	103320	92461	ARROWHEAD FORENSICS	10120100-426100	FINGER PRINTING SUPPLIES	244.92
					ARROWHEAD FORENSICS Total:	244.92
346	4972	91616	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	83.91
	4972	91616	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	12.24
					BADGER STATE RECOVERY INC Total:	96.15
10369	48825-1	91880	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	58.25
	48768-1	91425	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS HOLMQUIST	221.05
	48788-1	91802	BALCO UNIFORMS INC	10120122-426300	AI UNIFORMS MANN	449.34
					BALCO UNIFORMS INC Total:	728.64
371	29049	92538	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	4,422.50
					BANNER ASSOCIATES INC Total:	4,422.50
384	10012477	92546	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE RPR	31.90
					BARGAIN BARN TIRE & REPAIR Total:	31.90
497	47892884	93260	BENTLEY SYSTEMS INC	10100108-429500	COMPUTER SOFTWARE	158.50
					BENTLEY SYSTEMS INC Total:	158.50
510	496	93140	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	JAN18 ADMIN FEES	10,913.84
					BERKLEY ASSIGNED RISK SERVICES Total:	10,913.84

549	02 658282	90345	BIERSCHBACH EQUIPMENT INC	60207012-426500	SIGNS	4,689.30
	02 658488	90345	BIERSCHBACH EQUIPMENT INC	60207012-426500	SIGNS	575.20
					BIERSCHBACH EQUIPMENT INC Total:	5,264.50
575	234985	93346	BLACK HILLS AMMUNITION	10100201-426900	.223 ROUNDS	4,160.00
					BLACK HILLS AMMUNITION Total:	4,160.00
8277	8067	93201	BLACK HILLS BICYCLES	10100201-425300	BICYCLE REPAIR	35.97
					BLACK HILLS BICYCLES Total:	35.97
584	11046	93280	BLACK HILLS BUSINESS SOURCE	10100202-426100	MONTHLY DESK PAD	2.67
	11223	93295	BLACK HILLS BUSINESS SOURCE	10100202-426100	STORAGE BINS, LETTER TRAY	5.07
	11187	93274	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER, PENS, BINDERS	65.35
	0588CM		BLACK HILLS BUSINESS SOURCE	10100202-426100	CREDIT RETURNED ALPHABETICAL GUIDES	(15.85)
	0577CM		BLACK HILLS BUSINESS SOURCE	10100202-426100	CREDIT RETURNED TOPS COMPOSITION BOOK	(7.18)
	0587CM		BLACK HILLS BUSINESS SOURCE	10100202-426100	CREDIT RETURNED CARD GUIDES	(2.53)
	11190	92874	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	26.85
	11207	92899	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	175.00
	0534CM		BLACK HILLS BUSINESS SOURCE	61207101-426100	CREDIT BONUS BUCKS PIVOT CHAIR	(175.00)
	11155	92535	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	21.40
	10380	92673	BLACK HILLS BUSINESS SOURCE	61507102-426100	ACTIVE BALANCE BOARD - ANTI- FA	75.00
	0545CM		BLACK HILLS BUSINESS SOURCE	61507102-426100	CREDIT BONUS BUCKS ON BALANCE BOARD	(75.00)
	11155	92535	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	21.46
	11100	92672	BLACK HILLS BUSINESS SOURCE	61507102-429600	PIVOT CHAIR	129.00
	0589CM		BLACK HILLS BUSINESS SOURCE	61507102-429600	CREDIT BONUS BUCKS PIVOT CHAIR	(129.00)
	11175	92537	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	90.95
	11117	92901	BLACK HILLS BUSINESS SOURCE	61507103-426100	INK	215.94
10901	92902	BLACK HILLS BUSINESS SOURCE	61507103-426100	DUSTOFF	53.96	
11155	92535	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	21.40	



584	11046	93280	BLACK HILLS BUSINESS SOURCE	61800890-426100	MONTHLY DESK PAD	1.32
	11223	93295	BLACK HILLS BUSINESS SOURCE	61800890-426100	STORAGE BINS, LETTER TRAY	54.78
	11187	93274	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER, PENS, BINDERS	32.18
	0588CM		BLACK HILLS BUSINESS SOURCE	61800890-426100	CREDIT RETURNED ALPHABETICAL GUIDES	(6.80)
	0577CM		BLACK HILLS BUSINESS SOURCE	61800890-426100	CREDIT RETURNED TOPS COMPOSITION BOOK	(3.08)
	0587CM		BLACK HILLS BUSINESS SOURCE	61800890-426100	CREDIT RETURNED CARD GUIDES	(1.09)
	11187	93274	BLACK HILLS BUSINESS SOURCE	61808900-426100	COPY PAPER, PENS, BINDERS	41.88
					BLACK HILLS BUSINESS SOURCE Total:	618.68
586	128692	92648	BLACK HILLS CHEMICAL CO INC	10106062-426400	CHEMICALS	14.98
	130243	92541	BLACK HILLS CHEMICAL CO INC	60207012-426400	BAGS & BELT FOR VACUUM CLEANER	9.88
	130716	93628	BLACK HILLS CHEMICAL CO INC	60207012-426400	MOP AND HANDLE FOR CLEANING	12.52
	130243	92541	BLACK HILLS CHEMICAL CO INC	60407071-426400	BAGS & BELT FOR VACUUM CLEANER	5.93
	130716	93628	BLACK HILLS CHEMICAL CO INC	60407071-426400	MOP AND HANDLE FOR CLEANING	7.69
	130243	92541	BLACK HILLS CHEMICAL CO INC	60907401-426400	BAGS & BELT FOR VACUUM CLEANER	3.95
	130716	93628	BLACK HILLS CHEMICAL CO INC	60907401-426400	MOP AND HANDLE FOR CLEANING	5.05
	130198	92882	BLACK HILLS CHEMICAL CO INC	61507102-426400	LITTER BAGS	81.40
	130198	92882	BLACK HILLS CHEMICAL CO INC	61507103-426400	LITTER BAGS	81.40
	129863	92603	BLACK HILLS CHEMICAL CO INC	10102021-426400	FLOOR PAD, FLOOR STRIPPER - ST	39.85
	129863	92603	BLACK HILLS CHEMICAL CO INC	61800891-426400	FLOOR PAD, FLOOR STRIPPER - ST	17.08
					BLACK HILLS CHEMICAL CO INC Total:	279.73
587	03/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-441000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	10,368.25
	03/19/18		BLACK HILLS COMMUNITY BANK NA	50500120-442000	CITY/COUNTY EVID BLDG PYMT PRINC & INT	10,081.45

587					BLACK HILLS COMMUNITY BANK NA Total:	20,449.70
589	281	92439	BLACK HILLS COUNCIL LOCL GOVT	10100621-460700	BH COUNCIL OF LOCAL GOVTS	17,500.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	17,500.00
591	2/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	2/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		67.48
	2/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		381.94
	2/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		46.90
	2/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		1,144.13
	2/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		163.13
	2/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		111.55
					BLACK HILLS ELECTRIC COOP Total:	1,935.13
622	12818846 02/20		BLACK HILLS ENERGY	10100205-428300		88.77
	21503591 02/15		BLACK HILLS ENERGY	10100205-428300		22.42
	12489033 02/15		BLACK HILLS ENERGY	10100205-428300		23.61
	17434367 02/21		BLACK HILLS ENERGY	10100205-428300		85.10
	19815968 02/21		BLACK HILLS ENERGY	10100205-428300		163.35
	16745639 02/20		BLACK HILLS ENERGY	10100205-428300		23.51
	12367866 02/16		BLACK HILLS ENERGY	10100205-428300		20.23
	20069607 02/15		BLACK HILLS ENERGY	10100205-428300		62.39

622	12606051 02/15		BLACK HILLS ENERGY	10100205-428300		118.73
	18137808 02/16		BLACK HILLS ENERGY	10100205-428300		83.02
	13524581 02/19		BLACK HILLS ENERGY	10100205-428300		24.11
	12807699 02/16		BLACK HILLS ENERGY	10100205-428300		22.53
	13152072 02/15		BLACK HILLS ENERGY	10100205-428300		102.15
	16883918 02/16		BLACK HILLS ENERGY	10100205-428300		18.26
	18140867 02/15		BLACK HILLS ENERGY	10100205-428300		108.51
	12807720 02/16		BLACK HILLS ENERGY	10100205-428300		19.38
	12430251 02/16		BLACK HILLS ENERGY	10100205-428300		68.05
	21928653 02/19		BLACK HILLS ENERGY	10100205-428300		12.09
	19378122 02/15		BLACK HILLS ENERGY	10100205-428300		66.66
	12655659 02/16		BLACK HILLS ENERGY	10100205-428300		108.62
	19814959 02/16		BLACK HILLS ENERGY	10100205-428300		12.00
	12208699 02/20		BLACK HILLS ENERGY	10100205-428300		70.13
	12489052 02/20		BLACK HILLS ENERGY	10100205-428300		20.93
	19342257 02/23		BLACK HILLS ENERGY	10100205-428300		119.53
	12807117 02/16		BLACK HILLS ENERGY	10100205-428300		21.13
	20064659 02/16		BLACK HILLS ENERGY	10100205-428300		22.53
	12806516 02/16		BLACK HILLS ENERGY	10100205-428300		21.04

622	12807293 02/20		BLACK HILLS ENERGY	10100205-428300		93.93
	12808415 02/20		BLACK HILLS ENERGY	10100205-428300		32.54
	12607513 02/21		BLACK HILLS ENERGY	10100205-428300		12.09
	19377618 02/21		BLACK HILLS ENERGY	10100205-428300		24.91
	12627983 02/21		BLACK HILLS ENERGY	10100205-428300		12.09
	20931887 02/20		BLACK HILLS ENERGY	10100205-428300		27.17
	18606370 02/16		BLACK HILLS ENERGY	10100304-428300		900.72
	21928858 02/16		BLACK HILLS ENERGY	10100304-428300		22.81
	12312005 02/15		BLACK HILLS ENERGY	10100603-428300		7,604.73
	19815965 02/20		BLACK HILLS ENERGY	10100607-428300		24.48
	12775345 02/20		BLACK HILLS ENERGY	10100607-428300		1,634.25
	12767020 02/20		BLACK HILLS ENERGY	10100607-428300		86.52
	12766893 02/20		BLACK HILLS ENERGY	10100607-428300		1,378.72
	12768084 02/20		BLACK HILLS ENERGY	10100607-428300		110.51
	12424682 02/20		BLACK HILLS ENERGY	10100607-428300		566.34
	12236282 02/15		BLACK HILLS ENERGY	10100607-428300		14.42
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		19.74
	12376013 02/15		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		77.66

622	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		41.45
	12771655 02/15		BLACK HILLS ENERGY	10100607-428300		47.15
	16723576 02/16		BLACK HILLS ENERGY	10100607-428300		12.60
	12550132 02/19		BLACK HILLS ENERGY	10100607-428300		13.80
	13524689 02/15		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		21.25
	NONE 2/21		BLACK HILLS ENERGY	10100607-428300		11.03
	18684824 02/15		BLACK HILLS ENERGY	10100607-428300		12.60
	19063246 02/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12806767 02/20		BLACK HILLS ENERGY	10100607-428300		247.08
	12808592 02/20		BLACK HILLS ENERGY	10100607-428300		12.00
	12766984 02/20		BLACK HILLS ENERGY	10100607-428300		397.83
	NONE 02/21		BLACK HILLS ENERGY	10100607-428300		11.03
	12488983 02/19		BLACK HILLS ENERGY	10100607-428300		24.91
	12766556 02/20		BLACK HILLS ENERGY	10100607-428300		78.36
	12424684 02/20		BLACK HILLS ENERGY	10100607-428300		374.44
	12766554 02/20		BLACK HILLS ENERGY	10100607-428300		314.65
	12767019 02/20		BLACK HILLS ENERGY	10100607-428300		16.87
	12776207 02/20		BLACK HILLS ENERGY	10100607-428300		723.99

622	12769990 02/20		BLACK HILLS ENERGY	10100607-428300		32.51
	15558731 02/15		BLACK HILLS ENERGY	10100609-428300		6,365.40
	12312007 02/15		BLACK HILLS ENERGY	10100612-428300		12,334.50
	12775345 02/20		BLACK HILLS ENERGY	10100616-428300		544.75
	12327698 02/15		BLACK HILLS ENERGY	10106064-428300		5,263.50
	12773974 02/19		BLACK HILLS ENERGY	60207011-428300		563.19
	12775386 02/20		BLACK HILLS ENERGY	60207011-428300		17.80
	13103392 02/16		BLACK HILLS ENERGY	60207011-428300		1,512.41
	12766484 02/16		BLACK HILLS ENERGY	60207011-428300		314.71
	17507795 02/25		BLACK HILLS ENERGY	60207011-428300		5,526.49
	12775543 02/16		BLACK HILLS ENERGY	60207011-428300		859.64
	12302271 02/19		BLACK HILLS ENERGY	60207011-428300		56.64
	12327679 02/19		BLACK HILLS ENERGY	60207011-428300		17.80
	12225885 02/19		BLACK HILLS ENERGY	60207011-428300		183.56
	12806366 02/20		BLACK HILLS ENERGY	60207011-428300		93.03
	12766268 02/20		BLACK HILLS ENERGY	60207011-428300		69.59
	12775688 02/20		BLACK HILLS ENERGY	60207011-428300		463.20
	12764058 02/25		BLACK HILLS ENERGY	60207011-428300		269.31
	21722587 02/25		BLACK HILLS ENERGY	60207011-428300		299.23

622	12775482 02/25		BLACK HILLS ENERGY	60207011-428300		10,199.80
	12766299 02/20		BLACK HILLS ENERGY	60207011-428300		587.12
	12766481 02/20		BLACK HILLS ENERGY	60207011-428300		174.42
	12427318 02/21		BLACK HILLS ENERGY	60207011-428300		31.49
	12767055 02/20		BLACK HILLS ENERGY	60207011-428300		516.95
	NONE 02/23		BLACK HILLS ENERGY	60207011-428300		11.47
	12775425 02/21		BLACK HILLS ENERGY	60207011-428300		203.12
	12760722 02/21		BLACK HILLS ENERGY	60207012-428300		27.73
	19406991 02/23		BLACK HILLS ENERGY	60207012-428300		24.60
	16883937 02/25		BLACK HILLS ENERGY	60407071-428300		30.03
	12775331 02/15		BLACK HILLS ENERGY	61207101-428300		710.82
	20375523 02/15		BLACK HILLS ENERGY	61400665-428300		49.69
	12327689 02/15		BLACK HILLS ENERGY	61400665-428300		204.11
	12581204 02/15		BLACK HILLS ENERGY	61400665-428300		164.20
	NONE 02/23		BLACK HILLS ENERGY	61507102-428300		17.14
	12775331 02/15		BLACK HILLS ENERGY	61507103-428300		34,829.96
	13102393 02/15		BLACK HILLS ENERGY	77504134-428300		20,621.08
	13102408 02/15		BLACK HILLS ENERGY	77504134-428300		23,833.81
	12775334 02/15		BLACK HILLS ENERGY	77504134-428300		3,263.72

622	12329173 02/16		BLACK HILLS ENERGY	10102023-428300		584.86
	12329173 02/16		BLACK HILLS ENERGY	61800893-428300		288.06
	21319589 02/20		BLACK HILLS ENERGY	10100860-428300		12.00
	12282121 02/21		BLACK HILLS ENERGY	10100860-428300		12.00
					BLACK HILLS ENERGY Total:	147,755.25
612	13033	93196	BLACK HILLS OCCUPATIONAL MEDICINE	10100204-422500	DRUG SCREENS	30.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	30.00
618	828	92875	BLACK HILLS PIONEER	10100706-423000	LEGAL AD	18.02
					BLACK HILLS PIONEER Total:	18.02
623	21801184	92951	BLACK HILLS POWER SPORTS INC	60407072-425100	RANGERS: INNER TUBE	29.65
					BLACK HILLS POWER SPORTS INC Total:	29.65
628	1446	92476	BLACK HILLS REGIONAL JOB FAIR	10120114-424600	BOOTH RENTAL - HALL	425.00
					BLACK HILLS REGIONAL JOB FAIR Total:	425.00
8896	1080	92710	BLACK HILLS TENT & AWNING	10102021-425100	SEW NEW VELCRO ON STRAPS - LT	25.00
					BLACK HILLS TENT & AWNING Total:	25.00
637	BH7123	93652	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	BATTERY CABLES	131.86
	bt959	92669	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	SERVICE AND RPR	4,246.51
	BH6953	93283	BLACK HILLS TRUCK & TRAILER INC	10102021-425100	BLADE GUILD ASSEMBLY - ST1	22.00
					BLACK HILLS TRUCK & TRAILER INC Total:	4,400.37
638	9304	93293	BLACK HILLS URGENT CARE	10100111-422500	DRUG SCREENS	50.00
	9854	93181	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE TESTS	80.00
	9304	93293	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	50.00



638	9304	93293	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	50.00
	9304	93293	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS	50.00
	9304	93293	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS	50.00
	9304	93293	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	440.00
	9304	93293	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS	170.00
	9304	93293	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS	85.00
	9304	93293	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS	170.00
	9304	93293	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS	200.00
	9304	93293	BLACK HILLS URGENT CARE	61400665-422500	DRUG SCREENS	50.00
	9304	93293	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS	160.00
	9967	93275	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	559.00
	9304	93293	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS	75.00
	9304	93293	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS	50.00
	9967	93275	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	499.00
	9967	93275	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	604.00
	9967	93275	BLACK HILLS URGENT CARE	61800891-422500	ANNUAL PHYSICALS	539.00
	9967	93275	BLACK HILLS URGENT CARE	61800894-422500	ANNUAL PHYSICALS	604.00
	9967	93275	BLACK HILLS URGENT CARE	61800897-422500	ANNUAL PHYSICALS	499.00
	9967	93275	BLACK HILLS URGENT CARE	10102030-422500	ANNUAL PHYSICALS	1,208.00
					BLACK HILLS URGENT CARE Total:	6,242.00
643	68700	92514	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING, 1/23/2018	457.00
					BLACK HILLS WINDOW CLEANING INC Total:	457.00
652	00001798-0	93300	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,939.88
	00001920-0	93300	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,904.78
	00002681-0	93300	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,961.31
					BLACKSTRAP INC Total:	5,805.97
691	IVC0126803	92189	BOOT BARN INC	60407071-426300	EMPLOYEE WORK COAT	54.99
	IVC0127585	92665	BOOT BARN INC	61507103-426300	STOCK SAFETY JACKETS	107.98
					BOOT BARN INC Total:	162.97

692	914674950	92682	BORDER STATES ELECTRIC SUPPLY	60207011-425700	PHOTOCTRL JS 2)	33.34
	914640554	92530	BORDER STATES ELECTRIC SUPPLY	60407072-426900	NFPA 70E 2015 ELECTRICAL SAFET	89.38
	914674996	92900	BORDER STATES ELECTRIC SUPPLY	61507103-425700	VULCANZING CORD	577.03
					BORDER STATES ELECTRIC SUPPLY Total:	699.75
699	82768386	92637	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NONDISPOSABLES	123.21
	82775869	93051	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE/DISPOSABLE	24.96
	82762127	92624	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	735.60
	82768386	92637	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NONDISPOSABLES	2,112.65
	82772844	93037	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	281.61
	82775869	93051	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLE/DISPOSABLE	405.27
	82755814	92602	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	381.98
	82763863	92623	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	116.40
	82762128	92622	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	28.75
					BOUND TREE MEDICAL INC Total:	4,210.43
743	510	92389	BREWER CONSTRUCTION	60207012-425400	CONCRETE REPAIRS	2,462.33
	516	93252	BREWER CONSTRUCTION	60207012-425400	726 JACKSON BLVD	2,054.25
					BREWER CONSTRUCTION Total:	4,516.58
3714	01/28-30/18	92723	BRIAN POVANDRA	10100202-459700	PER DIEM - POVANDRA	93.00
					BRIAN POVANDRA Total:	93.00
10348	02/01/18	93176	BRIDGEWATER BEHAVIORAL HEALTH	10120111-422500	EXAM 109608	360.00
					BRIDGEWATER BEHAVIORAL HEALTH Total:	360.00
787	82566	92950	BROWN'S SMALL ENGINE REPAIR	60407072-425300	GENERATOR: FOAM FILTER	10.61
					BROWN'S SMALL ENGINE REPAIR Total:	10.61
842	06PS0524559	93113	BUTLER MACHINERY CO.	10100607-425300	VEE BELT #26	19.94

842	06PS0524794	93574	BUTLER MACHINERY CO.	10100607-425300	HOSE #26	6.95
	06PS0525008	93653	BUTLER MACHINERY CO.	10100607-425300	SOCKET, RECEPTACLE, CONNECTOR	39.68
	06PS0524023	92388	BUTLER MACHINERY CO.	60207012-425300	W316	223.02
	06PS0523941	92387	BUTLER MACHINERY CO.	60207012-426200	W316	92.42
	06WO0160103	93001	BUTLER MACHINERY CO.	61507102-425300	SERVICE	695.53
	06PS0523853	92670	BUTLER MACHINERY CO.	61507103-426200	OIL	197.28
					BUTLER MACHINERY CO. Total:	1,274.82
10484	INV0121183	92319	BYTESPEED	50508919-429500	IT COMPUTERS	1,220.00
					BYTESPEED Total:	1,220.00
663	02/11-16/18	93563	CADE BLOOMENRADER	10120102-427000	MEALS-CLAN LAB CERT - IOWA	311.00
					CADE BLOOMENRADER Total:	311.00
864	T82967	93578	CALIFORNIA CONTRACTORS SUPPLIES	10100201-426100	GLOVES STOCK	143.48
					CALIFORNIA CONTRACTORS SUPPLIES Total:	143.48
868	928685112	93560	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	334.44
	928685113	93560	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	887.40
	928679412	93560	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	235.69
					CALLAWAY Total:	1,457.53
1196	02/06-07/18	93143	CARLA CUSHMAN	10100106-427000	Travel Reimbursement	24.00
					CARLA CUSHMAN Total:	24.00
905	2590-495714		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BULBS	(8.38)
	2590-496244		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BULB	(4.19)
	2590-495697	93141	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	16.76
	2590-496653	93183	CARQUEST AUTO PARTS	10100201-425100	BULB UNIT 166	5.59
	2590-497035	93601	CARQUEST AUTO PARTS	10100201-425100	WIPERS UNIT 107	27.34
	2590-496779		CARQUEST AUTO PARTS	10100201-425100	CREDIT DEFECTIVE BATTERY	(6.70)
	2590-496341	92877	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	128.52
	2590-496346		CARQUEST AUTO PARTS	10100204-425100	CREDIT CORE RETURN	(22.00)

905	2590-495968	92543	CARQUEST AUTO PARTS	10100301-425300	UNIT S022	39.09
	2590-496225	92737	CARQUEST AUTO PARTS	10100301-425300	UNITS	95.80
	2590-496508	92737	CARQUEST AUTO PARTS	10100302-425300	UNITS	25.90
	2590-496507	92737	CARQUEST AUTO PARTS	10100302-425300	UNITS	27.34
	2590-496691	93240	CARQUEST AUTO PARTS	10100302-425300	UNIT S095	13.67
	2590-496991	93255	CARQUEST AUTO PARTS	60207012-425100	W302	2.87
	2590-496992	93254	CARQUEST AUTO PARTS	60207012-425100	WIPER FLUID	24.24
	2590-496946	93250	CARQUEST AUTO PARTS	60207012-425100	W315	8.27
	2590-496708	92805	CARQUEST AUTO PARTS	60207012-425100	W315	26.03
	2590-496701	92806	CARQUEST AUTO PARTS	60207012-425100	W315	95.80
	2590-496991	93255	CARQUEST AUTO PARTS	60207012-426200	W302	20.40
	2590-496946	93250	CARQUEST AUTO PARTS	60207012-426200	W315	48.96
	2590-496154	92384	CARQUEST AUTO PARTS	60207012-426200	W349	8.16
	2590-496551	92807	CARQUEST AUTO PARTS	60207012-426200	W349	11.04
	2590-496945	93251	CARQUEST AUTO PARTS	60207012-426500	W327	199.33
	2590-496919	93236	CARQUEST AUTO PARTS	60407071-425100	FUEL CAP FOR W808	12.38
	2590-495931	92667	CARQUEST AUTO PARTS	61207101-425100	MINI BULB	4.89
	2590-495387	92668	CARQUEST AUTO PARTS	61207101-425100	CONNECTOR	3.95
	2590-495389	93437	CARQUEST AUTO PARTS	61207101-425300	FILTERS	158.20
	2590-496019	93032	CARQUEST AUTO PARTS	61300664-425300	BLADE GUIDE/BLADES/BATTERIES/E	40.17
	2590-496506	93032	CARQUEST AUTO PARTS	61300664-425300	BLADE GUIDE/BLADES/BATTERIES/E	30.26
	2590-495990	92508	CARQUEST AUTO PARTS	61507102-425300	OIL STABILIZER	47.80
	2590-496169	92507	CARQUEST AUTO PARTS	61507102-425300	FILTER	75.99
	2590-495835	92511	CARQUEST AUTO PARTS	61507102-425300	BREATHER	15.33
	2590-496066	92510	CARQUEST AUTO PARTS	61507102-425300	HEATER	464.55
	2590-496022	92509	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-495545	92308	CARQUEST AUTO PARTS	61507103-425100	LETTERS	12.30
	2590-495993	92506	CARQUEST AUTO PARTS	61507103-425300	FILTER	14.53
	2590-496409	92674	CARQUEST AUTO PARTS	61507103-425300	PLOW HOOK UPS	37.42

905					CARQUEST AUTO PARTS Total:	1,784.21
931	011927	92886	CBH COOPERATIVE	61207101-426200	OIL	314.50
	89279	92503	CBH COOPERATIVE	61507102-426200	DIESEL	1,979.63
	89230	91537	CBH COOPERATIVE	61507102-426200	DIESEL	789.90
	011930	92903	CBH COOPERATIVE	61507102-426200	LUBRICANT	509.90
	011928	92904	CBH COOPERATIVE	61507102-426200	LUBRICANT	29.35
	89309	92656	CBH COOPERATIVE	61507102-426200	DIESEL	1,107.42
	89327	92884	CBH COOPERATIVE	61507102-426200	DIESEL	1,345.41
	89320	92880	CBH COOPERATIVE	61507102-426200	DIESEL	1,429.10
	89319	92678	CBH COOPERATIVE	61507102-426200	DIESEL	420.03
	89321	92677	CBH COOPERATIVE	61507102-426200	DIESEL	397.67
	89308	92658	CBH COOPERATIVE	61507102-426200	DIESEL	1,152.36
	89288	92500	CBH COOPERATIVE	61507102-426200	DIESEL	634.92
	180759	92894	CBH COOPERATIVE	61507103-425300	HOSE ASSEMBLY	70.00
	89287	92499	CBH COOPERATIVE	61507103-426200	DIESEL	335.74
	89280	92502	CBH COOPERATIVE	61507103-426200	DIESEL	591.85
	89328	92883	CBH COOPERATIVE	61507103-426200	DIESEL	111.08
	89307	92657	CBH COOPERATIVE	61507103-426200	DIESEL	314.28
	0005600	92659	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	89289	92501	CBH COOPERATIVE	61507103-426200	DIESEL	526.59
	89326	92885	CBH COOPERATIVE	61507103-426200	DIESEL	323.70
				CBH COOPERATIVE Total:	12,510.43	
948	6053423696 716 01/18	92532	CENTURYLINK	60207011-428100	01/25 SVC CHARGES	60.13
	6053414177 155 02/18	92701	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	60.67
	605E380537 517 02/18	92953	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
	605E980067 041 02/18	92953	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	151.84
					CENTURYLINK Total:	438.00

4206	02/11-16/18	93562	CHAD SAYLES	10120102-427000	MEALS-CLAN LAB CERT - IOWA	311.00
					CHAD SAYLES Total:	311.00
10568	1364112	92909	CHAIN SAW CENTER	10500115-426900	WIRE ROPE, TURNBACK SLEEVE, CH	151.80
					CHAIN SAW CENTER Total:	151.80
1316	02/11-16/18	93561	CHRIS DEGROOTE	10120102-427000	MEALS-CLAN LAB CERT - IOWA	311.00
					CHRIS DEGROOTE Total:	311.00
8863	01/31/18	93139	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICK UP AND DISPOS	208.34
	01/31/18	93139	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICK UP AND DISPOS	208.33
	01/31/18	93139	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICK UP AND DISPOS	208.33
					CHRIS MOELLER Total:	625.00
988	861744	93267	CHRIS SUPPLY COMPANY INC	10100202-426900	BATTERIES	123.49
	862267	93488	CHRIS SUPPLY COMPANY INC	10100302-425300	UNIT S068	61.98
	862324	93371	CHRIS SUPPLY COMPANY INC	60207011-426900	BATTERIES 144)	83.76
	861744	93267	CHRIS SUPPLY COMPANY INC	61800890-426900	BATTERIES	60.83
	861743	92477	CHRIS SUPPLY COMPANY INC	10120100-426100	DISPLAY CABLE	8.80
	862078	93178	CHRIS SUPPLY COMPANY INC	10120100-426100	SERVER BATT.	54.30
					CHRIS SUPPLY COMPANY INC Total:	393.16
1013	02/12-16/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/12-16/18	0.46
	02/19-23/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/19-23/18	2.30
	02/12-16/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/12-16/18	16.95
	02/19-23/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/19-23/18	1.38
	02/12-16/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/12-16/18	40.96
	00170050 01/18		CITY OF RAPID CITY	10100108-428400	00170050 0	48.74
	02/19-23/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/19-23/18	98.70
	02/12-16/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/12-16/18	13.26
	01-19-18	92700	CITY OF RAPID CITY	10100111-426100	PETTY CASH	15.00

1013	02/19-23/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/19-23/18	39.39
	02/12-16/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/12-16/18	23.26
	00280780 01/18		CITY OF RAPID CITY	10100201-428400	00280780 20	45.50
	02/19-23/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/19-23/18	1.89
	02/12-16/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/12-16/18	14.72
	02/19-23/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/19-23/18	10.79
	02/12-16/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/12-16/18	95.75
	01-18-18	92700	CITY OF RAPID CITY	10100204-426100	PETTY CASH	1.47
	00280780 01/18		CITY OF RAPID CITY	10100205-428400	00280780 20	45.50
	02/19-23/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/19-23/18	1.83
	02/12-16/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/12-16/18	15.12
	05997070 01/25		CITY OF RAPID CITY	10100601-428400	05997070 0	56.30
	02/12-16/18		CITY OF RAPID CITY	10100603-426100	POSTAGE 02/12-16/18	0.80
	00293050 01/18		CITY OF RAPID CITY	10100603-428400	00293050 74	593.94
	09010185 01/25		CITY OF RAPID CITY	10100607-428400	09010185 17	233.43
	09010190 01/25		CITY OF RAPID CITY	10100607-428400	09010190 0	184.41
	09005975 01/25		CITY OF RAPID CITY	10100607-428400	09005975 0	119.78
	02/12-16/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/12-16/18	1.83
	00280780 01/18		CITY OF RAPID CITY	10100618-428400	00280780 20	90.98
	02/19-23/18		CITY OF RAPID CITY	10100707-426100	POSTAGE 02/19-23/18	6.67
	02/19-23/18		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/19-23/18	20.01
	02/19-23/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/19-23/18	1.38
	02/12-16/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/12-16/18	0.92
	02/19-23/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/19-23/18	188.74
	02/12-16/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/12-16/18	180.47
	02/19-23/18		CITY OF RAPID CITY	10106024-426100	POSTAGE 02/19-23/18	1.37

1013	00271297 01/25		CITY OF RAPID CITY	10106064-428400	00271297 10	137.38
	12/31/17	93211	CITY OF RAPID CITY	25400760-422500	JUN16-DEC17 INTEREST, PENALTIE	1,320.17
	09015855 02/05		CITY OF RAPID CITY	60207011-428400	09015855 0	2,254.26
	01-18-2018	92700	CITY OF RAPID CITY	60207014-422500	PETTY CASH	60.00
	02/19-23/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/19-23/18	243.67
	02/12-16/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/12-16/18	229.56
	01/23/18	92700	CITY OF RAPID CITY	60407071-422500	PETTY CASH	21.20
	09009875 01/25		CITY OF RAPID CITY	60407071-428400	09009875 15	123.94
	09013380 01/18		CITY OF RAPID CITY	60407071-428400	09013380 1	30.00
	05997675 01/19		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	01-19-18	92700	CITY OF RAPID CITY	60407072-426100	PETTY CASH	13.88
	05990577 01/19		CITY OF RAPID CITY	60407072-428400	05990577 29	130.39
	02/12-16/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/12-16/18	2.29
	01/23/18	92700	CITY OF RAPID CITY	60602074-422500	PETTY CASH	6.20
	01/18/2018	92700	CITY OF RAPID CITY	60602074-422500	PETTY CASH	15.00
	02/19-23/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/19-23/18	4.24
	02/12-16/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/12-16/18	4.98
	00275020 01/25		CITY OF RAPID CITY	60800840-428400	00275020 23	280.40
	00275022 01/25		CITY OF RAPID CITY	60800840-428400	00275022 0	273.51
	70200003	92517	CITY OF RAPID CITY	60907401-426900	CHARGES TO DUMP DEBRIS	237.00
	09005375 01/25		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	02/19-23/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/19-23/18	0.46
	02/12-16/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/12-16/18	7.70
	02/12-16/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/12-16/18	0.46



1013	00046350 01/18		CITY OF RAPID CITY	61400665-428400	00046350 0	29.21
	05990025 01/18		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	02/19-23/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/19-23/18	270.84
	02/12-16/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/12-16/18	329.72
	00306656 01/18		CITY OF RAPID CITY	77700914-428400	00306656 0	77.79
	02/12-16/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/12-16/18	0.46
					CITY OF RAPID CITY Total:	8,666.86
1044	13707	93120	CLIMATE CONTROL SYSTEMS & SERVICE	10100607-422500	SERVICE TO BOILER AT GREENHOUSE	1,075.60
	13484	92645	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HUMIDIFIER/BOILER VIBRATIO	243.90
	13389	92646	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HUMIDIFIER	92.76
	13429	92813	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICES	389.28
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,801.54
1053	2465807	92759	COCA-COLA OF THE BLACK HILLS	10100612-452000	APPLE JUICE	183.50
	2432067		COCA-COLA OF THE BLACK HILLS	60407072-428400	CREDIT 5 GALLON RETURNABLES	(28.00)
	2432169		COCA-COLA OF THE BLACK HILLS	60407072-428400	CREDIT 5 GAL. EMPTY BOTTLE RETURNS	(21.00)
					COCA-COLA OF THE BLACK HILLS Total:	134.50
1113	224127	92762	CONTRACTOR'S SUPPLY INC	10100607-426300	RATCHET STRAP	18.00
	224127	92762	CONTRACTOR'S SUPPLY INC	10100607-426900	RATCHET STRAP	92.00
	224112	92688	CONTRACTOR'S SUPPLY INC	10100608-426900	RATCHET STRAP	46.00
					CONTRACTOR'S SUPPLY INC Total:	156.00
1123	361744	92540	COPY COUNTRY INC.	50508910-422500	16-2343 CATRON BLVD WIDENING	1,308.82
	361744	92540	COPY COUNTRY INC.	50508911-422500	16-2343 CATRON BLVD WIDENING	151.01

1123	361743	92809	COPY COUNTRY INC.	50508911-422500	11-2001 STURGIS RD AREA UTILIT	130.58
	361744	92540	COPY COUNTRY INC.	60200933-422500	16-2343 CATRON BLVD WIDENING	151.01
	361743	92809	COPY COUNTRY INC.	60200933-422500	11-2001 STURGIS RD AREA UTILIT	943.02
	361744	92540	COPY COUNTRY INC.	60400833-422500	16-2343 CATRON BLVD WIDENING	67.14
	361743	92809	COPY COUNTRY INC.	60400833-422500	11-2001 STURGIS RD AREA UTILIT	377.20
	361745	92890	COPY COUNTRY INC.	61507104-422500	16-2371 LANDFILL CELLS 18-19 D	463.85
					COPY COUNTRY INC. Total:	3,592.63
9890	I471886	93232	CORE & MAIN LP	60207012-425500	1ST & QUINCY	1,172.18
	I459041	92808	CORE & MAIN LP	60207012-425500	6" HYMAX CPLG	205.00
					CORE & MAIN LP Total:	1,377.18
1129	56245	93161	CORNELLA REFRIGERATION INC.	10120100-425300	FREEZER REPAIR	550.00
					CORNELLA REFRIGERATION INC. Total:	550.00
10218	02/10/18	93041	CORY EBERLE	61800890-427000	PER DIEM: EBERLE, C	12.00
					CORY EBERLE Total:	12.00
1164	S504436809.001	91489	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Anchor Bolt Sets	1,100.10
	S504532578.001	92760	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	400W Street Light Fixture	203.55
	S504701757.001	93121	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL REPAIR - CLP WEST S	74.16
	S504648517.001	92428	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HUBBELL WD LOCKING PLUG, HUBBE	176.82
	S504456853.001	93655	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	STERNBERG REPLACEMENT POLE - D	1,917.06
					CRESCENT ELECTRIC SUPPLY CO Total:	3,471.69
1167	10677	91902	CRICKET LAWN SERVICE	26000927-422500	831 HOLCOMB AVENUE - DEBRIS RE	180.00
	10679	91903	CRICKET LAWN SERVICE	26000927-422500	416 CLARK STREET - SNOW REMOVA	45.00

1167	10678	91904	CRICKET LAWN SERVICE	26000927-422500	507 SOUTH STREET - SNOW REMOVA	45.00
	10634	90381	CRICKET LAWN SERVICE	26000927-422500	708 ST PATRICK STREET - DEBRIS	120.00
					CRICKET LAWN SERVICE Total:	390.00
1189	040-37814	90965	CUMMINS CENTRAL POWER LLC	60407071-422500	REPAIRS TO GENERATOR AT THE UM	457.60
	040-37814	90965	CUMMINS CENTRAL POWER LLC	60407071-425300	REPAIRS TO GENERATOR AT THE UM	48.73
					CUMMINS CENTRAL POWER LLC Total:	506.33
10507	007-25440	91740	CUMMINS ROCKY MOUNTAIN	61207101-425100	SERVICE	1,634.75
					CUMMINS ROCKY MOUNTAIN Total:	1,634.75
1230	18032	93002	DAKOTA BARRICADE LLC	60207012-425500	JACKSON BLVD	687.00
					DAKOTA BARRICADE LLC Total:	687.00
1231	49381	92689	DAKOTA BATTERY/ELECTRIC	10100860-425300	STARTER - C029	121.85
					DAKOTA BATTERY/ELECTRIC Total:	121.85
1239	6584139	93420	DAKOTA FLUID POWER	10100205-426900	T704 Hose & Reel	1,351.58
	6583021	93489	DAKOTA FLUID POWER	10100302-425300	UNIT S080	211.64
	6581429	92575	DAKOTA FLUID POWER	60207012-425300	W348	154.93
	6583674	93617	DAKOTA FLUID POWER	60407071-426900	O-RINGS FOR SUPPLY IN W897	3.16
	6581442	92891	DAKOTA FLUID POWER	61507103-425300	PARKER	959.58
	6581394	92893	DAKOTA FLUID POWER	61507103-425300	ORING	6.19
	6581095	92864	DAKOTA FLUID POWER	61507103-425300	PUMP RPR	991.50
					DAKOTA FLUID POWER Total:	3,678.58
1252	11355	92375	DAKOTA PUMP INC	60407071-422500	REPLACE MODEM & REPROGRAM I/P	204.08
	11362	92374	DAKOTA PUMP INC	60407072-422500	INSTALL LOGIX ON LAPTOP	433.67
					DAKOTA PUMP INC Total:	637.75
1253	3958	92533	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95

1260	D644711	92869	DAKOTA SUPPLY GROUP	61507103-425300	CONTROL SWITCH	108.02
	D647971	92868	DAKOTA SUPPLY GROUP	61507103-425300	FAUCET	119.00
	D635615	92866	DAKOTA SUPPLY GROUP	61507103-425300	FUSE	85.80
	D647004	92865	DAKOTA SUPPLY GROUP	61507103-425300	PUDDY AND STRAINER	11.79
					DAKOTA SUPPLY GROUP Total:	324.61
6888	1834	92797	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,486.28
	1835	92797	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	102.47
					DAKOTA TRUCK & AUTO LLC Total:	1,588.75
4768	02/07-08/18	93302	DALE TECH	10100108-427000	TRAVEL / TRAINING	38.00
					DALE TECH Total:	38.00
1267	2-34458	92631	DALE'S TIRE & RETREADING INC	10102023-425100	DISMOUNT/MOUNT/BALANCE - ST3	1,692.00
					DALE'S TIRE & RETREADING INC Total:	1,692.00
1117	02/07-08/18	93303	DAN COON	10100108-427000	TRAVEL / TRAINING	38.00
					DAN COON Total:	38.00
6710	01/21-25/18	92460	DAN MERTZ	10120103-427000	MEALS-INSTRUCTOR DEVELOPMENT-P	85.00
					DAN MERTZ Total:	85.00
219	01/21-25/18	92462	DANIEL ANDERSON	10100201-427000	MEALS-INSTRUCTOR DEVELOPMENT-P	85.00
					DANIEL ANDERSON Total:	85.00
1322	10217840449		DELL MARKETING LP	10106024-429500	COUNCIL CHAMBER COMPUTER	2,515.44
	60110166775		DELL MARKETING LP	10106024-429500	CREDIT RETURNED COUNCIL COMPUTER	(2,132.95)
	60110284060		DELL MARKETING LP	10106024-429500	CREDIT RETURNED COUNCIL COMPUTER	(382.49)
	10219471590	88163	DELL MARKETING LP	10106024-429500	COMPUTER FOR COUNCIL CHAMBERS	2,563.12
					DELL MARKETING LP Total:	2,563.12
1351	12/31/17	93210	DESTINATION RAPID CITY	25400760-422500	JUN16-DEC17 ASSESSMENTS COLLEC	183,194.97
					DESTINATION RAPID CITY Total:	183,194.97

1367	C21589	92523	DIESEL MACHINERY INC	60407071-425300	MAINTENANCE TO W863, TELEVISIN	42.45
					DIESEL MACHINERY INC Total:	42.45
1380	175873	92709	DIVE RESCUE INTERNATIONAL INC	10100202-459700	ICE DIVING OPERATIONS STUDENT	84.16
	176018	93294	DIVE RESCUE INTERNATIONAL INC	10100202-459700	FULL FACE MASK CERTIFICATION	50.00
					DIVE RESCUE INTERNATIONAL INC Total:	134.16
10501	1686180	93114	EASON HORTICULTURAL RESOURCES INC	10100608-426600	MARIGOLD SEEDS	34.07
					EASON HORTICULTURAL RESOURCES INC Total:	34.07
1491	X201043914:0 1	92544	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	167.51
	X201044289:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	173.79
	X201043884:0 1	92544	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	716.95
	X201043989:0 1	92544	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	121.28
	X201044401:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	16.36
	X201044572:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	18.55
	X201044361:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	58.15
	x201044351:0 1	93241	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNIT S014	18.28
	X201044401:0 2	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	58.27
	X201044408:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	68.78
	X201044560:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	78.21
	X201044313:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	145.98

1491	X201044460:0 1	93536	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	991.53
	X201043784:0 1	92531	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNIT S042	79.46
	X201043930:0 1	92544	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	21.51
	X201043771:0 1	92916	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT 818: DESICCANT CARTRIDGE	58.02
	X201043775:0 1	92922	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT 818: CRANKCASE VENT KIT	80.37
	X201044098:0 1	93326	EDDIES TRUCK SALES & SERVICE	61207101-425100	AIR DRYER	642.72
	X201043988:0 1	93327	EDDIES TRUCK SALES & SERVICE	61507103-425100	HARNES, HEATER AND HOLE	143.46
	X201043952:0 1	92632	EDDIES TRUCK SALES & SERVICE	61800894-425100	BLINKER LAMP - ST4 M-4	33.75
					EDDIES TRUCK SALES & SERVICE Total:	3,692.93
1536	1964217	93020	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	222.34
					EMERGENCY MEDICAL PRODUCTS INC Total:	222.34
1559	CD201807072 D	92574	ENVIROTECH SERVICES INC	10100302-426400	APEX FREIGHT	1,799.60
	CD201807317 D	92574	ENVIROTECH SERVICES INC	10100302-426400	APEX FREIGHT	1,724.40
					ENVIROTECH SERVICES INC Total:	3,524.00
6939	01/23-26/18	92628	ERIC HANSEN	10102023-427000	PER DIEM - HANSEN, E	159.00
					ERIC HANSEN Total:	159.00
8898	2018-10058	92898	EVERGREEN MEDIA	61207101-422900	2018 SPRING BH PARENT MAG	500.00
					EVERGREEN MEDIA Total:	500.00
1592	150006-00	92699	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	4.26
	045914-01	93029	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CARDSTOCK/LANYARDS	30.99
	045914-00	92578	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	INK RIBBON/CARD STOCK/CALCULAT	52.98

1592	045914-01	93029	EVERGREEN OFFICE PRODUCTS INC	61300604-426900	CARDSTOCK/LANYARDS	12.99
	045948-00	92583	EVERGREEN OFFICE PRODUCTS INC	61300604-426900	ID BADGE HOLDERS	14.37
	046037-00	93174	EVERGREEN OFFICE PRODUCTS INC	10120104-426100	TONER	93.96
					EVERGREEN OFFICE PRODUCTS INC Total:	209.55
1594	127510A	93341	EVIDENT CRIME SCENE PRODUCTS	10120100-426100	FINGER PRINT SUPPLIES	1,924.00
					EVIDENT CRIME SCENE PRODUCTS Total:	1,924.00
1599	164759	93273	EXHAUST PROS OF RC INC.	10102021-425100	REPAIR EXHAUST - ST1	42.80
					EXHAUST PROS OF RC INC. Total:	42.80
1619	67225281	92489	FARMER BROTHERS CO	10100204-426300	COFFEE	218.82
					FARMER BROTHERS CO Total:	218.82
7812	2084-6738	92446	FAST SIGNS	10120100-426100	SIGNS FOR EVD	35.02
					FAST SIGNS Total:	35.02
1627	SDRA172399	93546	FASTENAL COMPANY	10100302-425300	UNITS	9.28
	SDRA172195	92738	FASTENAL COMPANY	10100302-425300	UNIT S080	50.53
	SDRA172465	93546	FASTENAL COMPANY	10100302-425300	UNITS	34.16
	SDRAP255398	92690	FASTENAL COMPANY	10100607-426400	SCRUBS IN A BUCKET #503	10.47
	SDRAP255594	93115	FASTENAL COMPANY	10100607-426500	25MM WRENCH, 8MM WRENCH #503	38.68
	SDRAP255651	93373	FASTENAL COMPANY	60207011-425900	LEAD ANCHORS FOR STOCK WTP	133.81
	SDRA172466	93375	FASTENAL COMPANY	60207011-425900	ANTI SEIZE FOR JS MEMBRANE REP	45.38
	SDRA172191	92528	FASTENAL COMPANY	60207012-426400	FASTENAL VENDING MACHINE INVEN	241.92
	SDRA172080	92516	FASTENAL COMPANY	60407071-425300	materials to install rack in w	16.67
	SDRA172191	92528	FASTENAL COMPANY	60407071-426400	FASTENAL VENDING MACHINE INVEN	145.15
	SDRA172431	93238	FASTENAL COMPANY	60407071-426500	GREEN MARKING PAINT	57.96
	SDRA172430	93238	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	29.64

1627	SDRA172191	92528	FASTENAL COMPANY	60407071-426310	FASTENAL VENDING MACHINE INVEN	124.30
	SDRA172353	93245	FASTENAL COMPANY	60407072-425300	TERTIARY HUMUS PUMPS: HEX CAP	136.71
	SDRA172190	92925	FASTENAL COMPANY	60407072-426900	SAFETY STOCK: LEATHER GLOVES,	0.93
	SDRA172190	92925	FASTENAL COMPANY	60407072-426310	SAFETY STOCK: LEATHER GLOVES,	291.03
	SDRA172191	92528	FASTENAL COMPANY	60907401-426400	FASTENAL VENDING MACHINE INVEN	96.77
	SDRA172191	92528	FASTENAL COMPANY	60907401-426310	FASTENAL VENDING MACHINE INVEN	107.96
	SDRA172432	93537	FASTENAL COMPANY	61507102-425300	FASTENERS	32.05
	SDRA172270	93511	FASTENAL COMPANY	61507103-425300	FASTENAL	29.00
	SDRA172406	93492	FASTENAL COMPANY	61507103-426500	SHOP SUPPLIES	10.51
					FASTENAL COMPANY Total:	1,642.91
1631	41621 2018	93200	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP JOHNS	105.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	105.00
1633	6-073-15044	92618	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	14.95
	6-081-34991	92878	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.41
	6-081-34991	92878	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	31.41
	6-073-73299	92459	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	238.98
	6-066-56194	92451	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	239.56
	6-080-88114	93177	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	262.79
	6-087-77484	93395	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	145.20
					FEDERAL EXPRESS CORPORATION Total:	964.30
1647	J15-133.23	92702	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DRIVE RECONSTRUC	1,766.30



1647	J15-133.23	92702	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DRIVE RECONSTRUC	338.24
	J15-133.23	92702	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DRIVE RECONSTRUC	826.78
	J15-133.23	92702	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DRIVE RECONSTRUC	826.78
					FERBER ENGINEERING Total:	3,758.10
1661	35638	92143	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	REMITTANCE ENVELOPES	453.23
					FINANCIAL FORMS & SUPPLIES INC Total:	453.23
1717	22084	93248	FLEXIBLE PIPE TOOL CO	60407071-425300	WATER PUMP FILTERS FOR JET TRU	143.10
					FLEXIBLE PIPE TOOL CO Total:	143.10
10372	4575	88376	FLUID CHILLERS, INC	60407072-426500	DIGESTER COMPLEX:LIQUID COOLER	5,529.82
					FLUID CHILLERS, INC Total:	5,529.82
1728	28254	92804	FMG INC.	50508910-422300	16-2369 2017 CITYWIDE GEOTECHN	14,750.73
	28257	93005	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	137.37
	28257	93005	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	40.05
	28257	93005	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	50.05
	28257	93005	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	30.03
					FMG INC. Total:	15,008.23
1751	1779	92911	FOUR SEASONS SPORTS CENTER INC	60407072-425100	RANGERS: BRAKE FLUID	15.98
					FOUR SEASONS SPORTS CENTER INC Total:	15.98
1816	1368000	92635	FURNITURE MART	10102021-425200	INSTALL CARPET IN TRAINING ROO	1,667.70
					FURNITURE MART Total:	1,667.70
1819	S6327	93503	G & R CONTROLS INC	61507102-425300	BOILER INSPECTION	1,267.00
	99323	93497	G & R CONTROLS INC	61507102-425300	BOILER RPR	436.99

1819	99352	93502	G & R CONTROLS INC	61507102-425300	BLOWER FAN	380.00
					G & R CONTROLS INC Total:	2,083.99
1820	00169463	92679	G&H DISTRIBUTING INC.	10100205-426300	Work gloves in trucks T701 & T	34.51
	00168899	92391	G&H DISTRIBUTING INC.	10100205-426900	T704 Hydraulic Fittings	12.48
	00169002	92392	G&H DISTRIBUTING INC.	10100205-426900	T704 Hydraulics	127.37
	00169336	92545	G&H DISTRIBUTING INC.	10100302-425300	UNIT S018	13.22
	00169331	92545	G&H DISTRIBUTING INC.	10100302-425300	UNIT S018	14.67
	00169319	92545	G&H DISTRIBUTING INC.	10100302-425300	UNIT S018	167.08
	00169663	93575	G&H DISTRIBUTING INC.	10100607-425300	PARKER 1/2" FF PLUG	47.54
	00169568	93656	G&H DISTRIBUTING INC.	10100607-425300	HOSE, HOSE BARB, PIERCE FERRUL	13.17
	00169538	93116	G&H DISTRIBUTING INC.	10100607-425300	WIRE HOSE, 3/8 HOSE, 1/2 HOSE	69.21
	00169610	93122	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES - JANITORIAL SU	22.48
	00169249	92386	G&H DISTRIBUTING INC.	60207012-426300	ORANGE GLOVES	12.13
	00169483	92994	G&H DISTRIBUTING INC.	60907401-425300	REPAIRS TO W889, VACTOR TUBE	134.90
	00169332	92870	G&H DISTRIBUTING INC.	61507103-425300	VALVE, COUPLER ADN PLUG	69.10
					G&H DISTRIBUTING INC. Total:	737.86
9135	4	92467	G3 RODS LLC	10100201-425100	DOOR PANEL INSTALL UNIT 160	650.00
					G3 RODS LLC Total:	650.00
4224	01/31- 02/02/18	93262	GALE SCHIPKE	10100108-427000	TRAVEL / TRAINING	205.08
					GALE SCHIPKE Total:	205.08
1831	BC0548616	92465	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORM ITEMS STOCK	896.99
	BC0545624	92465	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORM ITEMS STOCK	77.99
	BC0545969	92465	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORM ITEMS STOCK	930.48
	BC0518526	93149	GALLS INCORPORATED	10120113-426300	COLLAR BRASS STOCK	110.00
	BC0549030	93164	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT STOCK	247.50

1831	BC0550422	93164	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT STOCK	95.95
					GALLS INCORPORATED Total:	2,358.91
1922	280300062	92547	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	54.96
	280360042	92547	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	487.61
	280440019	93547	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	STOCK PARTS	49.90
	280300006	92923	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-425100	UNIT 818: TURBO CUT OFF KIT, P	134.91
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	727.38
1924	180110249	92990	GOLDEN WEST TECHNOLOGIES INC	10100111-426900	Phone Bill	783.00
	328578	92524	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	TELEPHONE SET UP ISSUES	62.50
	329639	93009	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	ISSUE WITH LAYER 2 NETWORK	62.50
	329064	92779	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	180110311	92430	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	73.85
					GOLDEN WEST TECHNOLOGIES INC Total:	1,181.85
6202	23169	93014	GOLFIRE INC	10100202-426300	CUSTOM LEATHER HELMET SHIELD:	51.71
	23169	93014	GOLFIRE INC	61800890-426300	CUSTOM LEATHER HELMET SHIELD:	25.47
					GOLFIRE INC Total:	77.18
1979	1-515695	93202	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 188	49.90
	1-515251	92474	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 171	49.95
	1-515335	92398	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	64.00
	1-515219	92398	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	128.00
	1-515335	92398	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	65.00
	1-515148	92398	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	279.90

1979	1-515207	92521	GREAT WESTERN TIRE INC.	60407071-425300	REPAIRS TO W863, TELEVISION VA	165.35
	1-514645	92993	GREAT WESTERN TIRE INC.	60407072-426700	UNIT 818: FLAT REPAIR	66.00
	1-515584	93529	GREAT WESTERN TIRE INC.	61207101-425100	TIRE RPR	26.00
	1-515833	93526	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,054.80
	1-515509	93527	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	2,023.60
	1-515273	92662	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	40.00
	1-515272	92661	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	170.00
	1-515797	93521	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-515507	93524	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	128.00
	1-515499	93530	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	182.25
	1-515337	92660	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REP	66.00
	1-515621	92952	GREAT WESTERN TIRE INC.	10500115-426700	ATV TIRE REPAIR - HAZARD MITIG	129.40
				GREAT WESTERN TIRE INC. Total:	4,754.15	
2000	9596	92873	GRIMM'S PUMP SERVICE INC	61507103-425300	PUMP RPR	241.53
	9597	92872	GRIMM'S PUMP SERVICE INC	61507103-425300	GASKET	176.86
					GRIMM'S PUMP SERVICE INC Total:	418.39
6498	319066 A	93023	HAMPTON INN	61800890-427000	LODGING -BRUBAKER & MORTON	97.50
	319065 A	93023	HAMPTON INN	61800890-427000	LODGING -BRUBAKER & MORTON	97.50
					HAMPTON INN Total:	195.00
2104	2429790	92691	HARDWARE HANK	10100607-426500	HEX KEY T-HANDLE #61	24.29
	2432220	93559	HARDWARE HANK	10100607-426500	SHOVEL	15.29
	2429945	92763	HARDWARE HANK	10100607-426900	SPRAY PAINT - GARBAGE CANS	62.87
	2428583	92431	HARDWARE HANK	10100607-426900	POWER PRO SCREWS - STORYBOOK I	25.18
	2429708	92338	HARDWARE HANK	60207011-426900	PACT RESIDENCE SALT 40 LB BAGS	53.91
	2430287	92579	HARDWARE HANK	61300604-426900	FURNACE FILTERS	44.47
					HARDWARE HANK Total:	226.01

2132	T64590	92447	HARVEYS LOCK SHOP INC	10100201-425100	CAR FOB	9.89
	T64575	92770	HARVEYS LOCK SHOP INC	10100601-426900	DUPLICATE KEY	4.00
	T64923	93323	HARVEYS LOCK SHOP INC	61507103-425100	BIT TRANSPONDER	138.00
	T64857	92625	HARVEYS LOCK SHOP INC	61800895-426900	DUPLICATE KEY - M-15	10.69
				HARVEYS LOCK SHOP INC Total:	162.58	
2149	4225445	92563	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID JS 3,425.4 LBS 020	3,465.00
					HAWKINS CHEMICAL INC Total:	3,465.00
2159	1200097621	92399	HDR ENGINEERING INC	60200933-422300	16-2191 WATER AND WATER REC UT	2,168.16
	1200098753	92697	HDR ENGINEERING INC	60400831-422300	14-2095 SOUTHSIDE DRIVE SEWER	28,340.00
	1200097621	92399	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	2,168.17
					HDR ENGINEERING INC Total:	32,676.33
2168	454762-0	93621	HEARTLAND PAPER CO	60207012-426400	MULTI FOLD PAPER TOWELS- SHOP	33.92
	454762-0	93621	HEARTLAND PAPER CO	60407071-426400	MULTI FOLD PAPER TOWELS- SHOP	20.35
	455238-0	93229	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD PAPER TOWELS	50.88
	454762-0	93621	HEARTLAND PAPER CO	60907401-426400	MULTI FOLD PAPER TOWELS- SHOP	13.57
					HEARTLAND PAPER CO Total:	118.72
7104	19415	92676	HENNEN EQUIPMENT INC	61507102-425300	SHOCK ABSORBER	247.87
					HENNEN EQUIPMENT INC Total:	247.87
2207	50121492	93039	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NONDISPOSABLES	231.30
	50080273	93038	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	336.36
	50121492	93039	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NONDISPOSABLES	411.48
					HENRY SCHEIN INC Total:	979.14
2243	6118 1	92769	HIGHMARK INC	50508912-437200	Creek Bank Stabilization Proje	66,179.27
					HIGHMARK INC Total:	66,179.27
2262	1123635	92977	HILLS MATERIALS CO	10100607-425400	CONCRETE SAND - STORYBOOK ISLA	138.34

2262	1123279	92976	HILLS MATERIALS CO	10100607-426900	RIP RAP, GABION STONE - HOLDIN	173.10
	1123635	92977	HILLS MATERIALS CO	10100607-426900	CONCRETE SAND - STORYBOOK ISLA	68.92
	1120721	92383	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	76.58
	1123635B	92585	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN	555.93
	1123635A	92825	HILLS MATERIALS CO	61507102-426600	SAND	494.78
				HILLS MATERIALS CO Total:	1,507.65	
2267	602876837	92978	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	151.47
	602871924	92912	HILLYARD INC. / SIOUX FALLS	60407072-426400	HD FLOOR CLEANER W/PORTABLE SP	44.40
				HILLYARD INC. / SIOUX FALLS Total:	195.87	
2292	192992	93142	HOLIDAY INN EXPRESS	10100106-427000	Lodging	121.99
	192991	93145	HOLIDAY INN EXPRESS	10100106-427000	Lodging	121.99
	192917	93146	HOLIDAY INN EXPRESS	10100106-427000	Lodging	121.99
	192896	92492	HOLIDAY INN EXPRESS	10100204-427000	HOTEL	121.99
	192894	92442	HOLIDAY INN EXPRESS	10106021-427000	LODG-DAVIS T	121.99
	192937	92753	HOLIDAY INN EXPRESS	10101010-427000	HOTEL ACCOMODATIONS	121.99
	192891	92753	HOLIDAY INN EXPRESS	10101010-427000	HOTEL ACCOMODATIONS	121.99
	192887	92753	HOLIDAY INN EXPRESS	10101010-427000	HOTEL ACCOMODATIONS	121.99
	192916	92753	HOLIDAY INN EXPRESS	10101010-427000	HOTEL ACCOMODATIONS	121.99
	192892	92753	HOLIDAY INN EXPRESS	10101010-427000	HOTEL ACCOMODATIONS	121.99
				HOLIDAY INN EXPRESS Total:	1,219.90	
2293	523925	93216	HOLIDAY INN-CITY CENTER	10100108-427000	TRAVEL / TRAINING	196.00
					HOLIDAY INN-CITY CENTER Total:	196.00
2305	1257	92817	HOLSWORTH & SON INC., G.J	60800840-422500	PROF SERVICES	1,592.00
					HOLSWORTH & SON INC., G.J Total:	1,592.00
2361	03/01/18		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAR18 HUMANE SOCIETY	25,766.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,766.00

7504	10941	92590	IMAGEALL LLC	60207012-426300	COATS EMBROIDERY	245.00
					IMAGEALL LLC Total:	245.00
2409	3070135	93006	INDOFF INC	10106026-426100	OFFICE SUPPLIES	71.99
	3071309	92954	INDOFF INC	60207013-426100	BINDERS 3)	13.77
	3067696	91947	INDOFF INC	60207014-426100	CLIPBOARD, DOCUMENT HOLDER	21.54
	3074018	93237	INDOFF INC	60407071-426100	PRINTER INK FOR TELEVISION VAN	85.42
	3070670	92529	INDOFF INC	60407072-426100	ENVELOPES, HANGING FOLDERS, PI	92.97
	3068794	92997	INDOFF INC	60407073-426100	CLIPBOARD	15.99
					INDOFF INC Total:	301.68
2437	25180 2018	92450	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10120100-429200	MEMBERSHIP GERHARDT	80.00
					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	80.00
2453	61129192	92979	INTERSTATE BATTERIES INC	10100607-426900	BATTERY C78DT-XHD	208.89
	773228	93111	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	109.95
	190100101018 6	92469	INTERSTATE BATTERIES INC	10120113-426100	AAA BATTERIES	76.00
					INTERSTATE BATTERIES INC Total:	394.84
10253	1719057	85667	INTERSTATE POWER SYSTEMS	61507103-425300	BELT AND VULCANIZING	9,075.15
					INTERSTATE POWER SYSTEMS Total:	9,075.15
2548	02/01/18	92464	JAMES JOHNS	10100201-427000	AIRLINE TICKET - CANADA-FBI NA	949.32
					JAMES JOHNS Total:	949.32
5119	02/04-08/18	93035	JAMES WALRAVEN	61300664-427000	MEALS DURING GOLF COURSE SUPT	156.00
					JAMES WALRAVEN Total:	156.00
6238	502	93179	JEFF THAYER	10120114-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	925.00

8910	02/08/18	93269	JENIFER TRUAX	10100202-426300	CLOTHING - TRUAX	7.85
	02/08/18	93269	JENIFER TRUAX	61800890-426300	CLOTHING - TRUAX	3.87
					JENIFER TRUAX Total:	11.72
2512	WC34306	92764	JENNER EQUIPMENT CO	10100607-425300	DRIVE BELT, IDLER #66	467.03
	SJ02486	93631	JENNER EQUIPMENT CO	10100607-425300	WIRE HARNESS #34	199.96
	SJ01516	93631	JENNER EQUIPMENT CO	10100607-425300	WIRE HARNESS #34	717.95
	WC34277	92571	JENNER EQUIPMENT CO	60907401-422500	REPAIRS TO W883, MINI EXCAVATO	357.70
	WC34277	92571	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO W883, MINI EXCAVATO	389.06
	SJ02015	91726	JENNER EQUIPMENT CO	60907401-425300	TRACKS FOR BOBCAT T-750, W885	2,722.44
	SJ02521	93631	JENNER EQUIPMENT CO	10100860-425300	WIRE HARNESS #34	102.26
	SJ02534	93631	JENNER EQUIPMENT CO	10100860-425300	WIRE HARNESS #34	40.34
					JENNER EQUIPMENT CO Total:	4,996.74
10595	02/01-02/18	93171	JERRY MOORE	10100201-427000	MEALS-OFFICER FUNERAL-COLORADO	95.00
					JERRY MOORE Total:	95.00
2526	32 02/07/18	92480	JERRY'S CAKES SHAKES & BAKE	10100204-426300	DONUTS	36.00
					JERRY'S CAKES SHAKES & BAKE Total:	36.00
3105	02/06-07/18	93021	JIMMY MASSEY	61800890-427000	PER DIEM - MASSEY	65.00
					JIMMY MASSEY Total:	65.00
2530	14915	92634	JJ'S ENGRAVING & SALES	10100202-426900	NAME BADGES, NAME PLATES, PLAT	22.78
	14940	93290	JJ'S ENGRAVING & SALES	10100202-426900	NAME PLATE: HOLZER-SCHAFFER	6.70
	14950	92792	JJ'S ENGRAVING & SALES	10100620-426100	name tents - Advisory Board me	28.50
	14915	92634	JJ'S ENGRAVING & SALES	61800890-426900	NAME BADGES, NAME PLATES, PLAT	11.22
	14940	93290	JJ'S ENGRAVING & SALES	61800890-426900	NAME PLATE: HOLZER-SCHAFFER	3.30
					JJ'S ENGRAVING & SALES Total:	72.50



2817	02/06-07/18	93147	JOEL LANDEEN	10100106-427000	Travel Reimbursement	168.48
					JOEL LANDEEN Total:	168.48
10589	02/08/18	92577	JOHN AND MARY WAGNER	72600907-453000	GRAVE SPACE SELLBACK	157.50
	02/08/18	92577	JOHN AND MARY WAGNER	10100860-453000	GRAVE SPACE SELLBACK	3,001.98
					JOHN AND MARY WAGNER Total:	3,159.48
505	02/04-06/18	92429	JOHN BERGLUND	10100607-427000	MEAL REIMBURSEMENT FOR GREAT P	55.00
					JOHN BERGLUND Total:	55.00
3988	179548	93572	JOHN REID & ASSOCIATES INC	10120104-422500	CID INTERVIEWS	3,815.00
					JOHN REID & ASSOCIATES INC Total:	3,815.00
2552	1-61408111720	93622	JOHNSON CONTROLS INC	60207012-425200	HEATER REPAIRS AT THE SHOP	358.32
	1-61408111720	93622	JOHNSON CONTROLS INC	60407071-425200	HEATER REPAIRS AT THE SHOP	215.00
	1-61408111720	93622	JOHNSON CONTROLS INC	60907401-425200	HEATER REPAIRS AT THE SHOP	143.33
					JOHNSON CONTROLS INC Total:	716.65
2554	216499	93203	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.71
	216044	93203	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	57.62
	216504		JOHNSON MACHINE INC.	10100201-425100	CR RTN ANTIFREEZE COOLANT	(33.80)
	214306	92472	JOHNSON MACHINE INC.	10100201-425100	O2 SENSOR UNIT 129	72.97
	218215	93600	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	65.95
	218254		JOHNSON MACHINE INC.	10100201-425100	CR RTN EXACTFIT-HBR	(11.99)
	215990	93190	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	15.98
	215723	93190	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.47
	215765	93190	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.69
	215731	93190	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	10.76
	215996	93190	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	14.69
	216072	93190	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	8.46
	217357	93600	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	19.23
	214807	93190	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	25.98

2554	215699	93415	JOHNSON MACHINE INC.	10100205-426900	T704 Butt Connectors	24.00
	215008	92552	JOHNSON MACHINE INC.	10100301-425300	UNITS	24.49
	217529	93549	JOHNSON MACHINE INC.	10100301-425300	UNITS	8.46
	217638	93549	JOHNSON MACHINE INC.	10100301-425300	UNITS	30.69
	214882	92552	JOHNSON MACHINE INC.	10100301-425300	UNITS	9.29
	214202	92552	JOHNSON MACHINE INC.	10100301-425300	UNITS	48.84
	215107		JOHNSON MACHINE INC.	10100301-425300	CR RTN CONNECTOR	(9.29)
	214837	92552	JOHNSON MACHINE INC.	10100301-425300	UNITS	13.07
	215069	92552	JOHNSON MACHINE INC.	10100301-425300	UNITS	13.99
	214018	92556	JOHNSON MACHINE INC.	10100301-425300	UNIT S022	12.86
	218225	93548	JOHNSON MACHINE INC.	10100302-425300	UNITS	34.78
	217006	93548	JOHNSON MACHINE INC.	10100302-425300	UNITS	9.48
	217293	93548	JOHNSON MACHINE INC.	10100302-425300	UNITS	15.70
	216584	93548	JOHNSON MACHINE INC.	10100302-425300	UNITS	22.49
	217310	93548	JOHNSON MACHINE INC.	10100302-425300	UNITS	24.56
	216849	93644	JOHNSON MACHINE INC.	10100302-425300	UNIT S026	8.46
	215368	92739	JOHNSON MACHINE INC.	10100302-425300	UNITS	15.78
	215733	92739	JOHNSON MACHINE INC.	10100302-425300	UNITS	23.09
	214445	92739	JOHNSON MACHINE INC.	10100302-425300	UNITS	10.99
	746993	92739	JOHNSON MACHINE INC.	10100302-425300	UNITS	13.48
	218456	93548	JOHNSON MACHINE INC.	10100302-425300	UNITS	31.08
	214072	92552	JOHNSON MACHINE INC.	10100401-425300	UNITS	8.89
	213870	92552	JOHNSON MACHINE INC.	10100401-425300	UNITS	109.79
	748516	92980	JOHNSON MACHINE INC.	10100607-425100	TURN SIGNAL #44	4.61
	748672	93117	JOHNSON MACHINE INC.	10100607-425100	BRAKE CONTROL #2	15.99
	747842	92765	JOHNSON MACHINE INC.	10100607-425100	POWER DOOR LOCK #67	44.08
	747807	92765	JOHNSON MACHINE INC.	10100607-425100	POWER DOOR LOCK #67	59.46
	747285	92432	JOHNSON MACHINE INC.	10100607-425100	NAPA DEX COOL ANTIFREEZE	36.88
	748922	93123	JOHNSON MACHINE INC.	10100607-425300	A/C BELT #26	18.62
	749745	93662	JOHNSON MACHINE INC.	10100607-426500	STAR BIT	14.26

2554	748610	93222	JOHNSON MACHINE INC.	60207011-425100	WIPER BLADES 2) W311	23.82
	217325	93225	JOHNSON MACHINE INC.	60207012-425100	W349	35.69
	215810	92587	JOHNSON MACHINE INC.	60207012-425100	W334	32.38
	215944	92586	JOHNSON MACHINE INC.	60207012-425100	W306	3.70
	214024	92526	JOHNSON MACHINE INC.	60407071-425100	maintenance to w809	6.37
	213977	92526	JOHNSON MACHINE INC.	60407071-425100	maintenance to w809	11.86
	214264	92525	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE TO W892	9.43
	214264	92525	JOHNSON MACHINE INC.	60407071-425300	MAINTENANCE TO W892	18.18
	213977	92526	JOHNSON MACHINE INC.	60407071-426200	maintenance to w809	20.65
	214264	92525	JOHNSON MACHINE INC.	60407071-426200	MAINTENANCE TO W892	23.22
	212892	92915	JOHNSON MACHINE INC.	60407072-425100	VEHICLE 818: OIL FILTER, AIR F	85.76
	213579	93606	JOHNSON MACHINE INC.	10102021-425100	AIR FILTERS - T1 & E7	126.07
	214913	92734	JOHNSON MACHINE INC.	10102021-425100	OIL FILTER, AIR FILTER, BRAKE	80.52
	214063	92617	JOHNSON MACHINE INC.	10102021-426200	WASHER FLUID, OIL FILTER, OIL	71.39
	213855	92619	JOHNSON MACHINE INC.	10102021-426900	SHOP SUPPLIES - UNIT 4-1	6.29
	214304	92620	JOHNSON MACHINE INC.	10102021-426900	TAPE - ST1	45.99
	213579	93606	JOHNSON MACHINE INC.	10102027-425100	AIR FILTERS - T1 & E7	126.07
	76737	93277	JOHNSON MACHINE INC.	10102027-425300	REMOVE BROKEN BOLT - ST7	37.99
	216008	93026	JOHNSON MACHINE INC.	61800891-425100	BRAKE ROTER & PADS - ST1 UNIT	152.30
	213619	92621	JOHNSON MACHINE INC.	61800893-426900	VACUUM TUBING - ST3	18.00
213917	93013	JOHNSON MACHINE INC.	61800894-425100	OIL FILTER - ST 4 UNIT 8171	3.87	
76737	93277	JOHNSON MACHINE INC.	61800897-425300	REMOVE BROKEN BOLT - ST7	18.71	
				JOHNSON MACHINE INC. Total:	1,926.85	
2509	02/07/18	92470	KARL JEGERIS	10120109-426300	RECRUITMENT RETREAT	185.18
					KARL JEGERIS Total:	185.18
2638	1047339-11	92816	KCLO TV	10100618-422500	PROF SERVICES	300.00
					KCLO TV Total:	300.00
4910	01/23-26/18	92629	KEITH TROJANOWSKI	10102023-427000	PER DIEM - TROJANOWSKI, K	159.00
					KEITH TROJANOWSKI Total:	159.00

9867	02/06-07/18	92493	KEN YOUNG	10100204-427000	PER DIEM	24.00
					KEN YOUNG Total:	24.00
2679	12315694	92580	KIEFFER SANITATION INC	61300604-422500	FEB GARBAGE SERV ICE	227.91
	12308591	92666	KIEFFER SANITATION INC	61507102-422500	PORT O LET RENTAL	96.90
					KIEFFER SANITATION INC Total:	324.81
2682	6123332	92433	KIMBALL MIDWEST	10100607-425100	MISC. SHOP STOCK	231.06
					KIMBALL MIDWEST Total:	231.06
2719	1586463	92434	KNECHT HOME CENTER	10100607-426900	4X4 POST, SCREWS, MAILBOX	84.91
	1574541	92434	KNECHT HOME CENTER	10100607-426900	4X4 POST, SCREWS, MAILBOX	115.18
	1602852	93288	KNECHT HOME CENTER	10102021-425300	PAD FELT FOR CHAIRS IN KITCHEN	16.05
	1612177	93298	KNECHT HOME CENTER	10102021-426900	ICE SCRAPERS - ST1	12.30
	1553035	93605	KNECHT HOME CENTER	10102026-425100	BATTERY - ST6 ENG6	6.71
	1602852	93288	KNECHT HOME CENTER	61800891-425300	PAD FELT FOR CHAIRS IN KITCHEN	7.90
	1612177	93298	KNECHT HOME CENTER	61800891-426900	ICE SCRAPERS - ST1	6.06
					KNECHT HOME CENTER Total:	249.11
2739	1157546325	93379	KONE INC	60207011-422500	PACT MECHANIC FOR ELEVATOR FIN	6,353.86
	949824132	92564	KONE INC	60207011-425300	PACT ELEVATOR MAINT 020118 TO	86.98
					KONE INC Total:	6,440.84
2756	13995461	93050	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	4,004.53
					KREISER'S LLC Total:	4,004.53
2772	27133	90677	KT CONNECTIONS INC	10100108-429500	AUTOCAD COMPUTER	2,966.00
	27112	90160	KT CONNECTIONS INC	10100108-429500	COMPUTERS	6,705.00
					KT CONNECTIONS INC Total:	9,671.00
7820	17PD058	92488	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	17PD058A	92488	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	80.00

1635	01/21/18	92456	KYLE FEES	10100201-426900	SRT RIFLE REPAIR FEES	130.63
					KYLE FEES Total:	130.63
7350	803954-20180131	92454	LEXISNEXIS	10120110-422500	DESKOFFICER REPORTING SYSTEM	937.50
	1633957-20180131	89748	LEXISNEXIS	10120110-422500	CRIME ANALYSIS AGREEMENT	15,600.00
					LEXISNEXIS Total:	16,537.50
6816	CM149952		LIBERTY SUPERSTORES	10100201-425100	CR CORE RTN	(200.00)
	CM150107		LIBERTY SUPERSTORES	10100201-425100	CR RTN FILTER	(36.20)
	150390	93602	LIBERTY SUPERSTORES	10100201-425100	FILTERS	74.80
	150348	93602	LIBERTY SUPERSTORES	10100201-425100	FILTERS	74.80
	150014	93191	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	150074	93191	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.36
	150126	93191	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	34.84
	150127	93191	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	152.00
	DOCS313473	92473	LIBERTY SUPERSTORES	10100201-425100	REPAIR UNIT 162	1,015.95
	150222	93205	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	38.36
	149952	93191	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	1,960.20
	150107	93163	LIBERTY SUPERSTORES	10100201-425100	CAR FILTERS	71.04
	150111	93163	LIBERTY SUPERSTORES	10100201-425100	CAR FILTERS	39.96
	150219	93205	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	DOCS313239	91827	LIBERTY SUPERSTORES	10100201-425100	REPLACE TCM 2016 DODGE	63.00
				LIBERTY SUPERSTORES Total:	3,446.71	
2934	1037	93266	LIFESAVING RESOURCES INC	10100202-459700	ICE RESCUE GUIDEBOOK, DECALS	187.00
					LIFESAVING RESOURCES INC Total:	187.00
2936	00922829	92495	LIFT PRO EQUIPMENT COMPANY INC	60407072-422500	TRICKLING FILTER COMPRESSOR RE	654.00
	00922829	92495	LIFT PRO EQUIPMENT COMPANY INC	60407072-425300	TRICKLING FILTER COMPRESSOR RE	387.67

2936					LIFT PRO EQUIPMENT COMPANY INC Total:	1,041.67
2951	1091	92955	LIND-EXCO INC	10100302-422500	HIRED SNOW HELP	12,955.00
					LIND-EXCO INC Total:	12,955.00
3310	02/06-07/18	92752	LISA MODRICK	10101010-427000	TRAVEL REIMBURSEMENT	144.48
					LISA MODRICK Total:	144.48
2966	434717	93197	LITTLE PRINT SHOP	10120122-426100	24 HOUR NOTICE LABELS	413.88
					LITTLE PRINT SHOP Total:	413.88
10268	4894-11	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	22.50
	5883-42	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	5883-44	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	4886-47	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	5883-46	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	4894-25	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	5883-32	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	5883-29	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	5883-27	92452	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
					LORI THOMPSON Total:	112.50
3692	341016	90096	LYNN PEAVEY COMPANY	10120100-426100	LAB SUPPLIES	591.10
	341407	90096	LYNN PEAVEY COMPANY	10120100-426100	LAB SUPPLIES	486.00
	341458	90096	LYNN PEAVEY COMPANY	10120100-426100	LAB SUPPLIES	1,108.10
	340088	90096	LYNN PEAVEY COMPANY	10120100-426100	LAB SUPPLIES	1,202.55
	340222	90096	LYNN PEAVEY COMPANY	10120100-426100	LAB SUPPLIES	319.15
					LYNN PEAVEY COMPANY Total:	3,706.90
3036	IN-351416	93168	M G OIL CO	10100201-426200	OIL	217.70
	IN-350272	92108	M G OIL CO	10100202-426200	OIL - SHOP SUPPLY	314.31
	IN-350332	92117	M G OIL CO	10100202-426200	BULK OIL - SHOP SUPPLY	675.50
	IN-351416	93168	M G OIL CO	10100301-426200	OIL	530.75
	IN-352073	93242	M G OIL CO	10100301-426900	BULK FLUID	320.00
	IN-351814	92740	M G OIL CO	10100301-426900	FLUIDS	91.85
	IN-351929	92740	M G OIL CO	10100301-426900	FLUIDS	382.25

3036	IN-351497	92555	M G OIL CO	10100302-425300	UNIT S133	90.30
	IN-351957	92982	M G OIL CO	10100607-426200	KENDALL 5W20	342.10
	IN-351760	92991	M G OIL CO	60207012-426200	W348	54.66
	IN-352303	93235	M G OIL CO	60407071-426200	OIL FOR LIFT STATION PUMPS	129.20
	IN-351306	92496	M G OIL CO	60407072-426200	LUBRICANT OIL	143.27
	IN-351419	93033	M G OIL CO	61300664-426200	WAX TREAT EXTREME	15.00
	IN-351633	92581	M G OIL CO	61300664-426200	FUEL	1,773.10
	IN-351759	92675	M G OIL CO	61507103-426200	OIL	560.94
	IN-350272	92108	M G OIL CO	61800890-426200	OIL - SHOP SUPPLY	134.71
	IN-350332	92117	M G OIL CO	61800890-426200	BULK OIL - SHOP SUPPLY	289.50
				M G OIL CO Total:	6,065.14	
8899	P00877	92712	MACQUEEN EMERGENCY GROUP	10102023-425100	STEERING GEAR, OIL SEAL - TRUC	3,864.56
	P00881	92639	MACQUEEN EMERGENCY GROUP	10102023-425100	GUAGES & TAGS - TRUCK 3	238.26
	P00888	93272	MACQUEEN EMERGENCY GROUP	10102023-425100	YOKE END TRANS, NUT/WASHER KIT	886.36
					MACQUEEN EMERGENCY GROUP Total:	4,989.18
10590	3708328003	92640	MARCIA JOHNSON	10500115-453000	STATE SHARE - 5325 CLEGHORN CA	2,250.00
	3708328003A	92641	MARCIA JOHNSON	10500115-453000	CITY SHARE - 5325 CLEGHORN CAN	1,500.00
					MARCIA JOHNSON Total:	3,750.00
9793	22004219	91971	MARCO	10100101-425300	COPY MACHINE QUARTERLY CONTRAC	670.92
	22062169	92821	MARCO	10100105-425300	KONICA COPIERS FEB18	0.45
	22062172	92822	MARCO	10100108-425300	EPSON COPIER	93.18
	22062169	92821	MARCO	10100108-425300	KONICA COPIERS FEB18	477.19
	22062169	92821	MARCO	10100204-425300	KONICA COPIERS FEB18	538.32
	22062171	92485	MARCO	10100204-425300	MAINTENANCE AGREEMENT	303.38
	22062172	92822	MARCO	10100204-425300	EPSON COPIER	93.18
	22062172	92822	MARCO	10100706-425300	EPSON COPIER	93.18
	22062169	92821	MARCO	10100706-425300	KONICA COPIERS FEB18	51.63

9793	22062169	92821	MARCO	10100707-425300	KONICA COPIERS FEB18	24.19
	22062169	92821	MARCO	10100708-425300	KONICA COPIERS FEB18	0.08
					MARCO Total:	2,345.70
3084	INV4963726	92227	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENT	183.73
	INV4982732	92981	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	35.82
					MARCO TECHNOLOGIES INC Total:	219.55
3115	17020999	93345	MATHESON TRI-GAS INC	10100201-426100	UHP PLUS GAS	467.72
	17045953	93576	MATHESON TRI-GAS INC	10100607-426900	WELDING WIRE	158.40
	51271204	92871	MATHESON TRI-GAS INC	61507102-425300	WELDING GAS	21.70
	51271204	92871	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	65.10
					MATHESON TRI-GAS INC Total:	712.92
2338	02/14-15/18	93564	MATT HOWER	10120120-427000	MEALS-K9 TRNG - PIERRE	53.00
					MATT HOWER Total:	53.00
2684	02/11-15/18	93012	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 11-15, 2018 CONTRACT	286.79
	02/06-10/18	92761	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 6-10, 2018 CONTRACT	10.80
					MATT KIMBALL'S GOLF SHOP Total:	297.59
3164	15053202	92475	MCKIE FORD INC	10100201-425100	CAR PARTS	298.87
	15053442	93204	MCKIE FORD INC	10100201-425100	CAR PARTS	357.90
	15053513	93204	MCKIE FORD INC	10100201-425100	CAR PARTS	65.05
	15053475	93204	MCKIE FORD INC	10100201-425100	CAR PARTS	46.51
	15053476	93204	MCKIE FORD INC	10100201-425100	CAR PARTS	38.00
	15053536	93204	MCKIE FORD INC	10100201-425100	CAR PARTS	64.21
	15053528	93204	MCKIE FORD INC	10100201-425100	CAR PARTS	86.70
	15053184	92475	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15053318	92475	MCKIE FORD INC	10100201-425100	CAR PARTS	44.06
	15053713	93582	MCKIE FORD INC	10100201-425100	CAR PARTS	306.28
	15053604	93582	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15053690	93582	MCKIE FORD INC	10100201-425100	CAR PARTS	44.84
	15053672	93582	MCKIE FORD INC	10100201-425100	CAR PARTS	113.66



3164	15053492	93204	MCKIE FORD INC	10100201-425100	CAR PARTS	9.63
	15053143	92522	MCKIE FORD INC	60407071-425100	REPAIRS TO W863, TELEVISION VA	26.43
	15053143	92522	MCKIE FORD INC	60407071-426200	REPAIRS TO W863, TELEVISION VA	23.94
					MCKIE FORD INC Total:	1,658.22
3170	19785	93195	MCLEOD'S PRINTING & OFFICE SUPPLY	10100106-426100	Letter Head Stationery	55.00
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	55.00
3175	6986347	92026	MCPC	10100111-426100	HP 90A Blk Orig LaserJet Toner	162.28
					MCPC Total:	162.28
3206	1640	92999	MEL'S AUTO BODY	60907401-425100	REPAIR FENDER ON W886	2,666.60
					MEL'S AUTO BODY Total:	2,666.60
3208	62543	93402	MENARDS	10100201-425100	WIPER BLADES	9.99
	58612	92811	MENARDS	10100618-426900	MISC SUPPLIES	146.27
	61804	92811	MENARDS	10100618-426900	MISC SUPPLIES	200.87
	62024	93382	MENARDS	60207011-425900	MATERIALS FOR REDROCKS BSTR AN	67.20
	61424	92801	MENARDS	60207011-426900	FIR 8' 2)	17.04
	61168	92683	MENARDS	60207011-426900	TRICO 18" 2), PIPE 2), FLOOR F	187.61
	61221	92684	MENARDS	60207011-426900	22" TRICO BLADES FOR PLOW	2.00
	61773	92913	MENARDS	60407072-425700	ELECTRICAL: TRIPLE ADAPTER, SU	39.83
	61379	93233	MENARDS	60407073-426900	EXTENSION CORDS, CAT5E CABLE,	129.20
	61174	92663	MENARDS	61507103-426500	SNOW BLOWER	758.00
	60024	92633	MENARDS	10102027-426900	MOUSE TRAPS - ST7	4.26
	60024	92633	MENARDS	61800897-426900	MOUSE TRAPS - ST7	2.10
					MENARDS Total:	1,564.37
3239	0627812-IN	92554	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426900	SUPPLIES	852.33
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	852.33

3243	93819	92757	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JAN 2018	160.00
	93913	92565	MIDCONTINENT TESTING LABS INC	60207011-422500	METALS 2), BOD 4), ORGANIC CAR	581.40
	93838	92341	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 5	1,510.50
	93968	92104	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2018, EFFLUENT NO3/NO2/TKN	50.35
	93767	92512	MIDCONTINENT TESTING LABS INC	61507102-425300	OIL ANALYSIS	264.00
	93974	89410	MIDCONTINENT TESTING LABS INC	61507103-422500	JAN 2018, BLEND COCOMPOST META	193.51
					MIDCONTINENT TESTING LABS INC Total:	2,759.76
3252	5697694	93221	MIDLAND SCIENTIFIC INC	60407073-426900	WHATMAN FILTERS	597.12
					MIDLAND SCIENTIFIC INC Total:	597.12
3215	02/06-07/18	93022	MONTE MERTES	61800890-427000	PER DIEM - MERTES	65.00
	02/12/18	93084	MONTE MERTES	61800890-427000	PER DIEM: MERTES, M	35.00
					MONTE MERTES Total:	100.00
3353	MT01-242564	93550	MOTION INDUSTRIES INC	10100401-425300	UNIT S075	367.02
					MOTION INDUSTRIES INC Total:	367.02
3371	13934	93663	MOUNTAIN STATES SECURITY INC	10100607-422500	PATROL SERVICES - FEBRUARY	975.00
	13934	93663	MOUNTAIN STATES SECURITY INC	10100860-422500	PATROL SERVICES - FEBRUARY	253.00
					MOUNTAIN STATES SECURITY INC Total:	1,228.00
10598	02/10/18	93044	NATHAN HOWER	61800890-427000	PER DIEM: HOWER, N	35.00
					NATHAN HOWER Total:	35.00
3417	138115	92907	NATIONAL LEAGUE OF CITIES	10100101-429200	NATIONAL LEAGUE OF CITIES DUES	5,401.00
					NATIONAL LEAGUE OF CITIES Total:	5,401.00
1931	02/12/18	93085	NEILL GOODART	61800890-427000	PER DIEM: GOODART, N	35.00
					NEILL GOODART Total:	35.00

3464	180069	93088	NETWORK CONSULTING SERVICES INC	10106024-429500	VMWARE SUPPORT RENEWAL	5,773.52
					NETWORK CONSULTING SERVICES INC Total:	5,773.52
3508	84	93192	NOONEY & SOLAY LLP	10100204-422100	CITY V. BIG SKY LLC & DOYLE ES	7,063.08
					NOONEY & SOLAY LLP Total:	7,063.08
10597	100006	93276	NORTH CENTRAL INTERNATIONAL INC	10102021-425100	REPAIRS - ST1 UNIT 3-1	881.96
					NORTH CENTRAL INTERNATIONAL INC Total:	881.96
3517	009193	92756	NORTH CENTRAL SUPPLY INC	10100603-425200	RE-DEY RIM CYLINDER	7.00
	009237	93000	NORTH CENTRAL SUPPLY INC	60207012-422500	REPAIR/ADJUST DOOR CLOSERS AT	108.75
	009237	93000	NORTH CENTRAL SUPPLY INC	60207012-425200	REPAIR/ADJUST DOOR CLOSERS AT	5.28
	009237	93000	NORTH CENTRAL SUPPLY INC	60407071-422500	REPAIR/ADJUST DOOR CLOSERS AT	65.25
	009237	93000	NORTH CENTRAL SUPPLY INC	60407071-425200	REPAIR/ADJUST DOOR CLOSERS AT	3.17
	009237	93000	NORTH CENTRAL SUPPLY INC	60907401-422500	REPAIR/ADJUST DOOR CLOSERS AT	43.50
	009237	93000	NORTH CENTRAL SUPPLY INC	60907401-425200	REPAIR/ADJUST DOOR CLOSERS AT	2.11
					NORTH CENTRAL SUPPLY INC Total:	235.06
3525	16264	92557	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S012	114.00
	16293	92339	NORTHERN TRUCK EQUIPMENT CORP	60207011-425900	SNOW PLOW SHOES 2)	119.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	233.00
3530	1177538	93418	NORTHWEST PIPE FITTINGS INC	10100205-426900	T704 Construction Weld	63.24
	1177453	93417	NORTHWEST PIPE FITTINGS INC	10100205-426900	T704 Construction weld	21.08
	1177221	93416	NORTHWEST PIPE FITTINGS INC	10100205-426900	T704 Construction welding	21.08

3530	1176032	93118	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK BACKFLOW ENCLOSURE	1,941.10
	1177463	93124	NORTHWEST PIPE FITTINGS INC	10100607-425500	MNPT QUARTER TURN BOILER DRAIN	21.52
	1177774	93664	NORTHWEST PIPE FITTINGS INC	10100607-426900	ELKAY REPLACEMENT FILTER - SHO	82.67
	1174146	92340	NORTHWEST PIPE FITTINGS INC	60207011-425300	3" 300PSI AIR RELEASE/VACUUM V	1,298.45
	1176981	92566	NORTHWEST PIPE FITTINGS INC	60207011-426900	STD BLK BUSHING	11.47
	1176397	92515	NORTHWEST PIPE FITTINGS INC	60207012-425300	neutralizing agent for heater	51.66
	1176468-1	93227	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" TOP BOLT CPLG	186.52
	1177521	93230	NORTHWEST PIPE FITTINGS INC	60207012-425500	1ST & QUINCY	1,109.84
	1176962	92588	NORTHWEST PIPE FITTINGS INC	60207012-425500	RAWHIDE DR	6.80
	1176948	92589	NORTHWEST PIPE FITTINGS INC	60207012-425500	2726 RAWHIDE DR	25.62
	1177274	93228	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" TOP BOLT CPLG	559.56
	1176447	92802	NORTHWEST PIPE FITTINGS INC	60207014-426900	BLADE KIT FOR VALVE BOXES 5)	403.66
	1176397	92515	NORTHWEST PIPE FITTINGS INC	60407071-425300	neutralizing agent for heater	31.00
	1176332	93615	NORTHWEST PIPE FITTINGS INC	60407071-425300	MANHOLE ODOR ELIMINATOR FOR N.	2,190.00
	1176397	92515	NORTHWEST PIPE FITTINGS INC	60907401-425300	neutralizing agent for heater	20.67
				NORTHWEST PIPE FITTINGS INC Total:	8,045.94	
6753	18845	92607	NOVUS AUTO GLASS	61800891-425100	ROCK CHIP REPAIR - M12	55.00
					NOVUS AUTO GLASS Total:	55.00
3558	526428	91943	O'CONNOR COMPANY	10100301-426900	FILTERS	96.00
					O'CONNOR COMPANY Total:	96.00
10397	56090	89088	OHD	10100202-426900	FIT TEST FOR FACE MASK	9,760.00
					OHD Total:	9,760.00
3588	69116	92711	OLSON TOWING	10100202-422500	TOW BILL '87 PIERCE ARROW	200.00
	69111	93018	OLSON TOWING	61800893-422500	TOW BILL M-3	137.50
					OLSON TOWING Total:	337.50
3604	1550-106048	93207	O'REILLY AUTO PARTS	10100201-425100	TOGGLE SWITCH	17.98
	1550-101270	93581	O'REILLY AUTO PARTS	10100201-425100	TOGGLE ASY STOCK	26.97

3604	1550-104956	93162	O'REILLY AUTO PARTS	10100201-425100	SWITCHES STOCK	9.99
	1550-104918	93162	O'REILLY AUTO PARTS	10100201-425100	SWITCHES STOCK	40.83
	3749-352958	92692	O'REILLY AUTO PARTS	10100607-426900	ICE SCRAPER #R1	4.59
	3749-353774	92803	O'REILLY AUTO PARTS	60207011-425300	OIL FILTER 4)	26.84
					O'REILLY AUTO PARTS Total:	127.20
3625	6339460	93421	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 A500 Steel	46.73
	6339982	93419	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 Steel	43.85
	6342039	93372	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 Sch40 A53 Steel	38.74
	6340263	93378	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 Sch80 A53 Steel	22.32
	6342101	93363	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 Sch40 A500 Steel	7.99
	6343843	93243	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	17.00
	6343096	93243	PACIFIC STEEL & RECYCLING INC	10100301-426900	SUPPLIES	120.28
	6331296	92591	PACIFIC STEEL & RECYCLING INC	60207012-426900	SHOP	6.21
	6337230	92592	PACIFIC STEEL & RECYCLING INC	60207012-426900	SHOP	46.05
					PACIFIC STEEL & RECYCLING INC Total:	349.17
3660	23689	93261	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	61.50
	23697	92483	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	47.50
	23296	92744	PARKWAY CAR WASH INC	10106021-425100	CAR WASH	8.50
	23690	92285	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES	101.50
	23690	92285	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES	17.00
					PARKWAY CAR WASH INC Total:	236.00
3601	23084 2017	92748	PENNINGTON COUNTY	10100101-431000	PROPERTY TAXES OWING	284.84
	20127 2017	92748	PENNINGTON COUNTY	10100108-431000	PROPERTY TAXES OWING	213.20
	27466 2017	92748	PENNINGTON COUNTY	10100108-431000	PROPERTY TAXES OWING	112.96
	201800000034	92440	PENNINGTON COUNTY	10106021-422500	02/01/18 STMT	1,128.00
	JAN18	92478	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES JAN.	8,559.96
	JAN18	92478	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES JAN.	4,786.99
	JAN18	92478	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES JAN.	145.61

3601	JAN18	92478	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES JAN.	1,184.29
	JAN18	92478	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES JAN.	2,529.12
	JAN18	92478	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES JAN.	96.58
					PENNINGTON COUNTY Total:	19,041.55
5497	01-31-2018		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.93
	01-31-2018		PIONEER BANK & TRUST	10100202-453000	CREDIT CARD FEES	404.24
	01-31-18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	727.53
	01-31-2018		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	171.64
	01-31-2018		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	675.90
	01-31-2018		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	675.90
	01-31-2018		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	225.29
	01-31-2018		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	147.46
	01-31-2018		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	675.90
	01-31-18		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	25.31
	01-31-2018		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	70.04
	01-31-18		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	8.13
	01-31-18		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	2,201.94
	01-31-18		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	30.01
	01-31-18		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	2,201.94
	01-31-2018		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	51.11
	01-31-18		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	112.49
	01-31-18		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	733.98
	01/31/2018		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	827.91
	01/31/2018		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	199.16
	01-31-18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	733.98
	01-31-18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	14.36
	01-31-2018		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,089.67
	01-31-18		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	733.98
					PIONEER BANK & TRUST Total:	12,781.80

5500	3305391519	92441	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
3701	1210222	92914	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CD-1257	1,932.00
					POLYDYNE INC Total:	1,932.00
3704	E 42372	92766	PONDEROSA SPORTSWEAR	10100607-426900	EMBROIDERY	19.32
	E 42458	92996	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER LOG & NAME ON WORK C	19.30
	E 42429	92534	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDERY ON EMPLOYEE WORK CO	19.30
	E 42428	92568	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER LOGO & NAME ON WORL	19.30
	E 42475	93620	PONDEROSA SPORTSWEAR	60407071-426300	embroider logo & name on emplo	19.30
	S 42349	93148	PONDEROSA SPORTSWEAR	10120120-426300	K9 SHIRTS HOWER	97.98
					PONDEROSA SPORTSWEAR Total:	194.50
3722	179005	93665	POWER HOUSE HONDA	10100607-425300	CABLE CLUTCH #6	13.14
	178853	92693	POWER HOUSE HONDA	10100608-425300	SAW CHAIN	33.90
	178831	93034	POWER HOUSE HONDA	61300664-425300	BUSHING/GASKET/GASKET KIT/SHAR	164.72
					POWER HOUSE HONDA Total:	211.76
3742	110447	92814	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	653.27
					PRESSURE SERVICE INC. Total:	653.27
3750	60968	93259	PRINT MARK-ET	10100108-426100	OFFICE SUPPLIES	50.95
					PRINT MARK-ET Total:	50.95
3759	3662	92627	PROFESSIONAL METAL WORKS	10102026-425100	HIGHRISE PACK MOUNT & ALUM PIP	330.00
					PROFESSIONAL METAL WORKS Total:	330.00
6215	3700	93538	PROFESSIONAL METAL WORKS LLC	60207012-425300	REPAIR HOE RAM	270.00
					PROFESSIONAL METAL WORKS LLC Total:	270.00
3761	304673	92798	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00

3761	305617	92539	PROMOTION REHABILITATION	61207101-422500	NON HIRED PRE-EMPLOYMENT SCREE	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	8084146	92259	PROVANTAGE LLC	10106024-429500	HARD DRIVE	273.00
	8082974	91922	PROVANTAGE LLC	50508919-429500	NETWORK HARDWARE & SOFTWARE UP	6,820.00
					PROVANTAGE LLC Total:	7,093.00
3790	567922750	92724	QUALITY INN & SUITES	10100202-427000	LODGING - CARLSON, HOLMBER & W	72.00
	567922751	92724	QUALITY INN & SUITES	10100202-427000	LODGING - CARLSON, HOLMBER & W	72.00
	567922752	92724	QUALITY INN & SUITES	10100202-427000	LODGING - CARLSON, HOLMBER & W	72.00
					QUALITY INN & SUITES Total:	216.00
3829	332626	93311	RAMKOTA HOTEL	10100108-427000	TRAVEL LODGING	95.00
	332621	93307	RAMKOTA HOTEL	10100108-427000	TRAVEL - LODGING	95.00
	332622	93308	RAMKOTA HOTEL	10100108-427000	TRAVEL LODGING	95.00
	332624	93309	RAMKOTA HOTEL	10100108-427000	TRAVEL LODGING	95.00
	332623	93310	RAMKOTA HOTEL	10100108-427000	TRAVEL LODGING	95.00
	570964	92687	RAMKOTA HOTEL	10100607-427000	LODGING - BERGLUND @ GREAT PLA	199.98
	223291	92130	RAMKOTA HOTEL	10102027-427000	LODGING - TROJANOWSKI & E. HAN	228.00
	223292	92130	RAMKOTA HOTEL	10102027-427000	LODGING - TROJANOWSKI & E. HAN	228.00
					RAMKOTA HOTEL Total:	1,130.98
10585	17UR026	92487	RANDAL DECKER	10100204-453000	Sign Refund	40.00
					RANDAL DECKER Total:	40.00
3843	465730	92694	RAPID CHEVROLET CO INC.	10100607-425100	DASH INSTRUMENT #20	292.25
					RAPID CHEVROLET CO INC. Total:	292.25



3845	77119	88605	RAPID CITY AREA CHAMBER OF COMMERCE	10100204-427000	CHRISTMAS MIXER - YOUNG	25.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	25.00
3848	IV00000156	92983	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT - SCHOOL WAREHOUSE	399.03
	IV00000155	93194	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	9.09
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	408.12
3849	2018-160	92867	RAPID CITY ARTS COUNCIL	10100101-458600	SUSTAINABILITY COMMITTEE	130.00
	01/31/18	92643	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES-01/31/18	838.84
					RAPID CITY ARTS COUNCIL Total:	968.84
3861	02/20/18	93263	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	10700127-422500	OPPORTUNITY CAPTURE FUND	100,000.00
					RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP Total:	100,000.00
3863	21072695	92490	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	169.67
	21073244	92491	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	25.96
	21073154	93007	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.14
	21074202	93007	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.72
	21074203	93007	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	48.68
	21074204	93007	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.43
	21074206	93007	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.48
	21073731	93007	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	64.90

3863	21072764	92444	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.55
	21072331	92444	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.29
	21057682	92494	RAPID CITY JOURNAL - ADVERTISING	10106024-423000	CLASSIFIED AD	452.00
	21056769	91675	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	ADVERTISEMENT: LABORATORY TECH	438.00
					RAPID CITY JOURNAL - ADVERTISING Total:	1,458.82
3934	2397 1	93256	RCS CONSTRUCTION INC.	50508912-437200	PR17-2397 MEADOWBROOK RESTROOM BUILDING	42,403.50
					RCS CONSTRUCTION INC. Total:	42,403.50
3938	P37771	92558	RDO EQUIPMENT CO	10100401-425300	UNIT S047	179.94
	P37778	92558	RDO EQUIPMENT CO	10100401-425300	UNIT S047	110.17
					RDO EQUIPMENT CO Total:	290.11
3950	032060	93138	RECORD STORAGE SOLUTIONS INC	10100106-426100	Record Storage Monthly Fee	24.00
	032078	92989	RECORD STORAGE SOLUTIONS INC	10100111-422500	Storage Fees	24.59
	032059	92484	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD MANAGEMENT	279.20
	032066	93016	RECORD STORAGE SOLUTIONS INC	61808900-422500	ADDITIONAL EMS BILLING COLD ST	149.51
					RECORD STORAGE SOLUTIONS INC Total:	477.30
3958	915-1-61465	92680	RED WING SHOE STORE	10100205-426300	Safety Work Boots - J. Cumming	135.99
	915-1-61193	92397	RED WING SHOE STORE	10100205-426300	Safety Work Boots: G. Buskerud	157.24
	915-1-61345	92559	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	225.24
	915-1-61336	92559	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	123.24
	915-1-61081	92241	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	212.49
	915-1-61744	93301	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	165.74
	915-1-61337	92559	RED WING SHOE STORE	10100401-426300	SAFETY CLOTHING	182.74
	915-1-61091	92241	RED WING SHOE STORE	10100401-426300	SAFETY CLOTHING	123.24
	915-1-61057	92101	RED WING SHOE STORE	10100860-426300	WORK BOOTS - SANDNESS, J	191.24

3958	915-1-61058	92101	RED WING SHOE STORE	10100860-426300	WORK BOOTS - SANDNESS, J	191.24
	915-1-61059	92101	RED WING SHOE STORE	10100860-426300	WORK BOOTS - SANDNESS, J	127.49
					RED WING SHOE STORE Total:	1,835.89
4010	5319	90974	REP COM INTERNATIONAL	60207012-426500	VM810 LOCATORS	10,608.36
					REP COM INTERNATIONAL Total:	10,608.36
4040	5052252317	92742	RICOH USA	10100301-426100	COPIES	12.59
	100113216	93010	RICOH USA	10106021-425300	COPIER	42.74
	100113216	93010	RICOH USA	10106022-425300	COPIER	136.80
	100113216	93010	RICOH USA	10106023-425300	COPIER	140.30
	100113216	93010	RICOH USA	10106026-425300	COPIER	2.24
					RICOH USA Total:	334.67
8756	989415	92644	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	85.00
					RIPPLETREE LANDSCAPING Total:	85.00
3512	02/06-07/18	92751	RITCHIE NORDSTROM	10101010-427000	TRAVEL REIMBURSEMENT	144.48
					RITCHIE NORDSTROM Total:	144.48
8951	1539	93030	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	EMBROIDERY - STOCK	60.50
					RMS SCREEN PRINTING & EMBROIDERY Total:	60.50
9356	12/16/17	89633	ROBERT SMITH	61507103-426300	SMITH, BOB COVERALLS	119.99
					ROBERT SMITH Total:	119.99
10592	02/01/18	92572	RONALD L TOOF	60200934-431000	14-2198 ERCWSE MESA VIEW	504.45
					RONALD L TOOF Total:	504.45
4125	4782958	92741	RUNNINGS SUPPLY INC	10100305-426300	SAFETY CLOTHING	81.97
	4779097	92435	RUNNINGS SUPPLY INC	10100607-426500	SOCKET TRAY, TOOL ORGANIZER	71.93
	4779893	92519	RUNNINGS SUPPLY INC	60207012-426200	OIL FOR AIR COMPRESSOR-SHOP	10.99
	4786274	93249	RUNNINGS SUPPLY INC	60207012-426500	MISC TOOLS	65.89
	4779893	92519	RUNNINGS SUPPLY INC	60407071-426200	OIL FOR AIR COMPRESSOR-SHOP	6.59
	4781060	92671	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JACKET	47.99

4125	4776897	92382	RUNNINGS SUPPLY INC	60407072-426300	JEREMY KUIPERS: UNIFORM PANTS	56.97
	4779893	92519	RUNNINGS SUPPLY INC	60907401-426200	OIL FOR AIR COMPRESSOR-SHOP	4.40
	4779234	92569	RUNNINGS SUPPLY INC	60907401-426500	COMBINATION WRENCHES FOR SHOP	59.98
	4775190	92497	RUNNINGS SUPPLY INC	61507103-426500	CORD AND SHOVELS	264.95
	4779254	93028	RUNNINGS SUPPLY INC	61800890-426300	PANTS: HOLMBERG	174.95
					RUNNINGS SUPPLY INC Total:	846.61
4141	55918	92995	RUSHMORE SAFETY SUPPLIES	60407071-426300	EMPLOYEE WORK JACKET	48.00
					RUSHMORE SAFETY SUPPLIES Total:	48.00
4160	81997	93167	SAFE RESTRAINT'S INC	10100201-426900	RESTRAINT SYSTEMS	6,310.60
					SAFE RESTRAINT'S INC Total:	6,310.60
4182	007299	92258	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES AND MISC	19.98
	007299	92258	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES AND MISC	55.64
	007299	92258	SAM'S CLUB	10100103-426100	OFFICE SUPPLIES AND MISC	34.98
	008442	93257	SAM'S CLUB	10100108-426100	OFFICE SUPPLIES	65.70
	008442	93257	SAM'S CLUB	10100108-426300	OFFICE SUPPLIES	19.89
	005541	90896	SAM'S CLUB	10100108-429500	COMPUTER MONITORS	479.88
	004611	92636	SAM'S CLUB	10100202-426400	JANITORIAL SUPPLIES	351.63
	000742	92482	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	110.74
	000742	92482	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	7.96
	007309	91054	SAM'S CLUB	10100603-426400	DRUM LINERS	519.28
	004802	91788	SAM'S CLUB	10100603-452000	CONCESSION FOODS	318.49
	005141	91302	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	24.36
	006331	92103	SAM'S CLUB	10100607-426900	PHONE CASE, MISC SUPPLIES	99.86
	007309	91054	SAM'S CLUB	10100612-426400	DRUM LINERS	236.04
	000000 12/28/17	92772	SAM'S CLUB	10100612-452000	STIR STICKS	19.08
	000000 01/19/18	92771	SAM'S CLUB	10100612-452000	CHEESE SAUCE	127.28
	008119	91925	SAM'S CLUB	10100618-426100	OFFICE SUPPLIES	150.37

4182	007973	92810	SAM'S CLUB	10100618-426100	OFFICE SUPPLIES	127.96
	000703	92360	SAM'S CLUB	61300604-426100	KLEENIX TISSUE/CLEANING SUPPLI	687.20
	000703	92360	SAM'S CLUB	61300604-426400	KLEENIX TISSUE/CLEANING SUPPLI	80.16
	000703	92360	SAM'S CLUB	61300604-426900	KLEENIX TISSUE/CLEANING SUPPLI	11.98
	000786	92664	SAM'S CLUB	61507103-426400	JANITORIAL SUPPLIES	102.16
	004611	92636	SAM'S CLUB	61800890-426400	JANITORIAL SUPPLIES	173.19
	007299	92258	SAM'S CLUB	10101010-426300	OFFICE SUPPLIES AND MISC	20.36
					SAM'S CLUB Total:	3,844.17
4194	62795	93552	SANITATION PRODUCTS INC	10100302-425300	UNIT S029	84.44
					SANITATION PRODUCTS INC Total:	84.44
9269	30	92468	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 159	650.00
	28	91806	SARGENT GARAGE	10100201-425100	CAR PANEL INSTALLS	650.00
	29	91806	SARGENT GARAGE	10100201-425100	CAR PANEL INSTALLS	650.00
					SARGENT GARAGE Total:	1,950.00
4330	2708550	92600	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	44.68
	2711511	93017	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	49.15
	2714540	93291	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE FEB 18	49.15
	S136809	92400	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	89.09
	2711518	92815	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	2713563	93188	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 02/13/2018	22.65
	2707568	92642	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	80.23
	2710576	92647	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	2711448	92567	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 020718	35.39

4330	2717172	93627	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL AT UTILITY MAINTENA	31.34
	2717172	93627	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL AT UTILITY MAINTENA	21.80
	2712731	92924	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/9/2017: MATS, MOPS, SHOP TOW	56.41
	2713562	92815	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	36.08
	2717172	93627	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL AT UTILITY MAINTENA	15.53
	2712697	92881	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	33.00
	2708550	92600	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	104.26
	2711511	93017	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	99.79
	2714540	93291	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE FEB 18	99.79
				SERVALL UNIFORM/LINEN CO INC Total:	946.24	
4359	1843-9	93285	SHERWIN-WILLIAMS COMPANY	10102023-425200	PAINT - ST3	12.84
	2073-2	93299	SHERWIN-WILLIAMS COMPANY	10102023-425200	PAINT & SUPPLIES	82.55
	1843-9	93285	SHERWIN-WILLIAMS COMPANY	61800893-425200	PAINT - ST3	6.33
	2073-2	93299	SHERWIN-WILLIAMS COMPANY	61800893-425200	PAINT & SUPPLIES	40.66
					SHERWIN-WILLIAMS COMPANY Total:	142.38
4366	87033	92910	SHOENER MACHINE & TOOL INC	60407072-426500	TOOL: TAP, BANDSAW BLADE	331.53
	87033	92910	SHOENER MACHINE & TOOL INC	60407072-426900	TOOL: TAP, BANDSAW BLADE	85.74
					SHOENER MACHINE & TOOL INC Total:	417.27
4388	76655	92906	SIGN EXPRESS	10100205-426900	T704 decals	89.60
	76713	92985	SIGN EXPRESS	10100607-426900	DOOR DECALS	179.20
					SIGN EXPRESS Total:	268.80
4405	68861	92987	SIMPSON'S PRINTING	10100111-426100	Business Cards	45.00
	68902	92988	SIMPSON'S PRINTING	10100111-426100	HR Envelopes	72.50
	68665	92448	SIMPSON'S PRINTING	10100201-426100	PD CARDS	15.00

4405	68735	92448	SIMPSON'S PRINTING	10100201-426100	PD CARDS	53.00
	69009	93400	SIMPSON'S PRINTING	10100201-426100	CARDS GUSTAFSON	53.00
	68695	92226	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	22.50
	68845	92818	SIMPSON'S PRINTING	10100618-422500	PROF SERVICES	120.20
	68969	93184	SIMPSON'S PRINTING	10100711-426100	OFFICE SUPPLIES - BOX YELLOW S	72.85
				SIMPSON'S PRINTING Total:	454.05	
4415	0332942-IN	92449	SIRCHIE FINGER PRINT LABORATORIES	10120100-426100	FINGER PRINT SUPPLIES	440.82
					SIRCHIE FINGER PRINT LABORATORIES Total:	440.82
4431	6635	92573	SKYLINE ENGINEERING	60200933-422300	17-2403 WELL 12 STONEY CREEK H	4,505.85
	6628	92799	SKYLINE ENGINEERING	60200933-422300	16-2365 WELL NO. 9 ELECTRICAL	302.00
					SKYLINE ENGINEERING Total:	4,807.85
6758	160	91934	SKYLINE SIGNS & LIGHTING	10100618-422500	PROF SERVICES	425.90
	160	91934	SKYLINE SIGNS & LIGHTING	60800840-422500	PROF SERVICES	133.26
					SKYLINE SIGNS & LIGHTING Total:	559.16
4465	01311860836	92708	SNAP ON TOOLS	10100202-426500	SHOP TOOLS, LI-ION BATTERY	189.00
					SNAP ON TOOLS Total:	189.00
4518	04/03/18	93340	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DIST 9 MTG REG	20.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	20.00
4519	SD18-0078	93234	SOUTH DAKOTA ONE CALL	10100205-422500	459 LOCATES	119.25
	SD18-0078	93234	SOUTH DAKOTA ONE CALL	10100607-422500	459 LOCATES	119.24
	SD18-0078	93234	SOUTH DAKOTA ONE CALL	60207012-422500	459 LOCATES	119.25
	SD18-0078	93234	SOUTH DAKOTA ONE CALL	60907401-422500	459 LOCATES	119.24
					SOUTH DAKOTA ONE CALL Total:	476.98
4523	04/17-19/18 JEGERIS	93604	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10120109-427000	REGISTRATION	85.00
	04/17-19/18 HEDRICK	93604	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10120109-427000	REGISTRATION	85.00

4523	04/17-19/18 OLSON	93604	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10120109-427000	REGISTRATION	85.00
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	255.00
4854	02/07-08/18	93305	STACEY TITUS	10100108-427000	TRAVEL / TRAINING	38.00
					STACEY TITUS Total:	38.00
2332	02 622916	92349	STAN HOUSTON EQUIP CO INC	10100607-425900	4" BLAST GATE	4.99
	02 618780	91058	STAN HOUSTON EQUIP CO INC	10100607-426500	20V 3/8" IMPACT DRILL	129.00
	02 619039	91866	STAN HOUSTON EQUIP CO INC	10100607-426500	20V GRINDER	79.99
	02 624106	92767	STAN HOUSTON EQUIP CO INC	10100607-426900	ROLLER CONVEYOR - WOOD SHOP	359.98
	02 618768	90899	STAN HOUSTON EQUIP CO INC	60907401-426500	RUBBER BASE FOR CURBLINE FOR W	156.00
					STAN HOUSTON EQUIP CO INC Total:	729.96
10149	805288	93284	STANTON'S SEWING SERVICE	10100202-426300	COAT ZIPPER, PATCH	38.00
					STANTON'S SEWING SERVICE Total:	38.00
4599	3369249545	93401	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	34.99
	3369249544	93401	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	99.99
	3369249542	93401	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	132.60
	3368603210	92655	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	41.59
	3367878907	92455	STAPLES ADVANTAGE	10120104-426100	OFFICER SUPPLIES	6.02
	3367878909	92455	STAPLES ADVANTAGE	10120104-426100	OFFICER SUPPLIES	237.16
	3368603201	93182	STAPLES ADVANTAGE	10120112-426100	PLACECARDS	39.96
					STAPLES ADVANTAGE Total:	592.31
4605	900364434	93666	STATE INDUSTRIAL PRODUCTS	10100607-426400	GRAFFITI REMOVER	242.94
					STATE INDUSTRIAL PRODUCTS Total:	242.94
4504	S00101520	93258	STATE OF SOUTH DAKOTA	10100108-427000	TRAVEL/TRAINING	300.00
	TL801206	92453	STATE OF SOUTH DAKOTA	10100201-428100	JAN18 PHONE	21.00
	TL801206	92453	STATE OF SOUTH DAKOTA	60207014-428100	JAN18 PHONE	2.20



4504					STATE OF SOUTH DAKOTA Total:	323.20
7659	02/07-08/18	93306	STEVE FROOMAN	10100108-427000	TRAVEL / TRAINING	38.00
					STEVE FROOMAN Total:	38.00
4670	I010800	92350	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	SEAT COVER #4	208.95
	I010801	92768	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	URETHANE #53	23.90
					STRETCH'S GLASS & CUSTOM PARTS Total:	232.85
4684	33-889763	92695	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	71.44
	33-892202	93667	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER, OIL FILTER - SHOP	25.65
	33-890981	93119	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	90.56
	33-891078	93119	STURDEVANT'S AUTO PARTS	10100607-426900	FILTERS - SHOP STOCK	46.86
	33-889538	92437	STURDEVANT'S AUTO PARTS	10100607-426900	FOAM POLISHING PAD	142.50
					STURDEVANT'S AUTO PARTS Total:	377.01
4685	30-757213	92570	STURDEVANT'S REFINISH SUPPLY CENTER	60907401-426900	RUBBING COMPOUND & DISC PAD TO	55.74
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	55.74
4695	52877	93025	SUMMIT SIGNS & SUPPLY INC	10100202-426900	HELMET STICKER BACKSTOCK	10.05
	52877	93025	SUMMIT SIGNS & SUPPLY INC	61800890-426900	HELMET STICKER BACKSTOCK	4.95
					SUMMIT SIGNS & SUPPLY INC Total:	15.00
4716	14001	93024	SUTTON ELECTRIC LLC, AL	10102021-425200	REPAIR ON EXHAUST SYSTEM - ST1	239.28
	14001	93024	SUTTON ELECTRIC LLC, AL	61800891-425200	REPAIR ON EXHAUST SYSTEM - ST1	117.86
					SUTTON ELECTRIC LLC, AL Total:	357.14
9878	22416	93244	SWEEPER PARTS SALES	10100401-425300	STOCK PARTS	315.10
					SWEEPER PARTS SALES Total:	315.10
9863	02/10/18	93042	TANNER URBANIAK	61800890-427000	PER DIEM: URBANIAK, T	35.00
					TANNER URBANIAK Total:	35.00

4765	14861	92778	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	65.00
					TDG COMMUNICATIONS INC Total:	65.00
4771	601931BW	93392	TECHNOLOGY CENTER	10120104-426900	DESK CHAIR	349.00
					TECHNOLOGY CENTER Total:	349.00
2576	02/07-08/18	93304	TED JOHNSON	10100108-427000	TRAVEL / TRAINING	38.00
					TED JOHNSON Total:	38.00
9769	018398	92780	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	21930	92551	TEMPERATURE TECHNOLOGY INC.	61507102-425300	FURNACE SERVICE	489.80
					TEMPERATURE TECHNOLOGY INC. Total:	489.80
4789	S265574-IN	92352	TESSMAN SEED INC.	10100608-426900	PLANT TRAYS	700.41
					TESSMAN SEED INC. Total:	700.41
6222	80230	93296	THE BLIND GUY	10102021-422500	INSTALL BLINDS IN DORMS - ST1	1,369.93
	80230	93296	THE BLIND GUY	61800891-422500	INSTALL BLINDS IN DORMS - ST1	674.74
					THE BLIND GUY Total:	2,044.67
4817	837639392	93165	THOMSON REUTERS - WEST	10100106-429300	Westlaw Monthly Database Charg	1,283.40
					THOMSON REUTERS - WEST Total:	1,283.40
10594	02/01-02/18	93172	TIM O'REILLY	10100201-427000	MEALS-OFFICER FUNERAL- COLORADO	95.00
					TIM O'REILLY Total:	95.00
4852	10470314	92696	TITAN MACHINERY	10100607-425300	GLASS CAB #53	411.16
					TITAN MACHINERY Total:	411.16
4870	100682	93019	TOW PROS	61800893-422500	TOW M-3	128.50
					TOW PROS Total:	128.50
1295	02/06-07/18	92443	TRACY DAVIS	10106021-427000	MILEAGE/MEALS-PIERRE	186.76
					TRACY DAVIS Total:	186.76

10249	C54523	92743	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S037	136.51
	C53883	92560	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S042	846.58
	C54578	93551	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S042	253.66
	C54113	92887	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PIN AND PRESSURE	67.55
	C54440	92896	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FUEL FILTER	113.02
	C54249	92895	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE AK	146.58
	C54351	92897	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CONTROL	186.66
	C54232	92553	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTERS	143.56
	C53953	92513	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	LOOP AND FILTER	441.75
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,335.87
4936	OI44227	93079	TURFWERKS	61300664-425300	BUSHINGS/SCRES/SHACKLE/CABLE	302.81
	OI44275	93079	TURFWERKS	61300664-425300	BUSHINGS/SCRES/SHACKLE/CABLE	88.08
					TURFWERKS Total:	390.89
7650	45326	93268	TYRRELL TIRES INC	10102021-426700	MOUNT & BALANCE - ST1	830.00
					TYRRELL TIRES INC Total:	830.00
4957	94394849	92466	ULINE INC	10120100-426100	BOXES	119.14
	94831531	93398	ULINE INC	10120100-426100	CLEANING WIPES	148.24
	94744642	93398	ULINE INC	10120100-426100	CLEANING WIPES	180.08
					ULINE INC Total:	447.46
5014	26755	92819	VALLEY SWEEPING	61000870-422500	PROF SERVICES	135.00
					VALLEY SWEEPING Total:	135.00
9897	3-160652	93553	VANDER HAAGS INC	10100302-426500	ICE CONTROL	4,748.49
					VANDER HAAGS INC Total:	4,748.49
5039	92857	92457	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	9.00

5039	92859	92457	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	9.00
	92850	92457	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	9.00
	92863	92725	VANWAY TROPHY & AWARD	10100202-426300	NAME TAGS - SEALS, HOVE	17.00
	92863	92725	VANWAY TROPHY & AWARD	10102021-426300	NAME TAGS - SEALS, HOVE	17.00
	92762	93159	VANWAY TROPHY & AWARD	10120109-426900	ANNUAL AWARD PLAQUES	307.75
	91344	93173	VANWAY TROPHY & AWARD	10120109-426900	ANNUAL AWARDS	26.45
	91343	93173	VANWAY TROPHY & AWARD	10120109-426900	ANNUAL AWARDS	203.95
					VANWAY TROPHY & AWARD Total:	599.15
6415	008463201 02/04		VAST BUSINESS	10100201-428100		3.89
	008463201 02/04		VAST BUSINESS	10100201-428100		3.90
	012864101 02/16		VAST BUSINESS	10100202-428100		156.40
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	008463201 02/04		VAST BUSINESS	10100202-428100		15.58
	008463201 02/04		VAST BUSINESS	10100202-428100		15.58
	008463201 02/04		VAST BUSINESS	10100205-428100		3.90
	008463201 02/04		VAST BUSINESS	10100205-428100		3.89
	008463201 02/04		VAST BUSINESS	10100618-428100		7.80
	008463201 02/04		VAST BUSINESS	10100618-428100		7.80
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42

6415	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	015099701 02/12		VAST BUSINESS	60207011-428100		19.52
	015099701 02/12		VAST BUSINESS	60207011-428100		19.29
	015099701 02/12		VAST BUSINESS	60207011-428100		19.29
	015368201 02/06		VAST BUSINESS	60207012-428100		34.27
	009280401 02/04		VAST BUSINESS	60207012-428100		19.51
	009280401 02/04		VAST BUSINESS	60207012-428100		19.50
	009280401 02/04		VAST BUSINESS	60207012-428100		27.01
	015099701 02/12		VAST BUSINESS	60207013-428100		17.30
	015368201 02/06		VAST BUSINESS	60407071-428100		17.14
	009280401 02/04		VAST BUSINESS	60407071-428100		16.50
	015368201 02/06		VAST BUSINESS	60907401-428100		17.13
	007441701 02/16		VAST BUSINESS	61400665-428100		20.26
	007441701 02/16		VAST BUSINESS	61400665-428100		17.25
	007441701 02/16		VAST BUSINESS	61400665-428100		26.32
	009402601 02/14		VAST BUSINESS	61507102-428100		16.92
	010851301 02/04		VAST BUSINESS	10100860-428100		20.42
	010851301 02/04		VAST BUSINESS	10100860-428100		23.42
					VAST BUSINESS Total:	755.22
5053	006299843001		VERIZON WIRELESS	10100101-426900	PHONE AND EQUIPMENT	18.74

5053	006285797001		VERIZON WIRELESS	10100101-426900	CASE	22.49
	9801446300		VERIZON WIRELESS	10100101-428100		64.32
	9801446300		VERIZON WIRELESS	10100103-428100		53.07
	9801446300		VERIZON WIRELESS	10100105-428100		40.01
	9801446300		VERIZON WIRELESS	10100108-428100		32.83
	9801446300		VERIZON WIRELESS	10100108-428100		29.91
	9801446300		VERIZON WIRELESS	10100108-428100		32.83
	9801446300		VERIZON WIRELESS	10100108-428100		53.07
	9801446300		VERIZON WIRELESS	10100108-428100		29.91
	9801446300		VERIZON WIRELESS	10100108-428100		46.24
	9801446300		VERIZON WIRELESS	10100108-428100		31.57
	9801446300		VERIZON WIRELESS	10100108-428100		54.32
	9801446300		VERIZON WIRELESS	10100108-428100		64.32
	9801446300		VERIZON WIRELESS	10100108-428100		64.32
	9801446300		VERIZON WIRELESS	10100108-428100		54.32
	9801446300		VERIZON WIRELESS	10100108-428100		31.42
	9801446300		VERIZON WIRELESS	10100108-428100		54.32
	9801446300		VERIZON WIRELESS	10100108-428100		31.16
	9801446300		VERIZON WIRELESS	10100108-428100		54.32
	9801446300		VERIZON WIRELESS	10100108-428100		54.32

5053	9801446300		VERIZON WIRELESS	10100108-428100		31.62
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	9801446300		VERIZON WIRELESS	10100108-428100		31.16
	9801446300		VERIZON WIRELESS	10100108-428100		29.91
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	9801446300		VERIZON WIRELESS	10100108-428100		53.07
	9801446300		VERIZON WIRELESS	10100108-428100		31.16
	9801446300		VERIZON WIRELESS	10100108-428100		54.32
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	9801446300		VERIZON WIRELESS	10100108-428100		31.18
	9801446300		VERIZON WIRELESS	10100108-428100		32.83
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	9801446300		VERIZON WIRELESS	10100111-428100		50.92
	9801446300		VERIZON WIRELESS	10100201-428100		40.01
	9801446300		VERIZON WIRELESS	10100201-428100		29.91
	9801446300		VERIZON WIRELESS	10100201-428100		53.07

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	9801446300		VERIZON WIRELESS	10100201-428100		31.16
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	9801446300		VERIZON WIRELESS	10100201-428100		31.18
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	9801446300		VERIZON WIRELESS	10100201-428100		54.32
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	9801446300		VERIZON WIRELESS	10100201-428100		54.32
	9801446300		VERIZON WIRELESS	10100201-428100		54.32
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	9801446300		VERIZON WIRELESS	10100201-428100		64.32
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	9801446300		VERIZON WIRELESS	10100201-428100		90.82
	9801446300		VERIZON WIRELESS	10100201-428100		54.32
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	9801446300		VERIZON WIRELESS	10100201-428100		64.32



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	9801446300		VERIZON WIRELESS	10100201-428100		54.32
	9801446300		VERIZON WIRELESS	10100201-428100		54.32
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	9801446300		VERIZON WIRELESS	10100201-428100		40.01
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	9801446300		VERIZON WIRELESS	10100201-428100		54.32
	9801446300		VERIZON WIRELESS	10100201-428100		52.17
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	9801446300		VERIZON WIRELESS	10100201-428100		50.92
	9801446300		VERIZON WIRELESS	10100201-428100		29.91
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	9801446300		VERIZON WIRELESS	10100201-428100		30.49
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		53.07

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	9801446300		VERIZON WIRELESS	10100201-428100		50.92
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
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	9801446300		VERIZON WIRELESS	10100201-428100		53.07
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	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		30.97
	9801446300		VERIZON WIRELESS	10100201-428100		63.07
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	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		29.93
	9801446300		VERIZON WIRELESS	10100201-428100		29.91

5053	9801446300		VERIZON WIRELESS	10100201-428100		29.91
	9801446300		VERIZON WIRELESS	10100201-428100		32.83
	9801446300		VERIZON WIRELESS	10100201-428100		29.93
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	9801446300		VERIZON WIRELESS	10100201-428100		30.08
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	9801446300		VERIZON WIRELESS	10100201-428100		30.20
	9801446300		VERIZON WIRELESS	10100201-428100		29.93
	9801446300		VERIZON WIRELESS	10100201-428100		30.49
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	9801446300		VERIZON WIRELESS	10100201-428100		53.07
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5053	9801446300		VERIZON WIRELESS	10100201-428100		40.01
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	9801446300		VERIZON WIRELESS	10100201-428100		40.01
	9801446300		VERIZON WIRELESS	10100201-428100		63.07
	9801446300		VERIZON WIRELESS	10100201-428100		32.83
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5053	9801446300		VERIZON WIRELESS	10100201-428100		40.01
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	9801446300		VERIZON WIRELESS	10100201-428100		40.09
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	9801446300		VERIZON WIRELESS	10100201-428100		50.92
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	9801446300		VERIZON WIRELESS	10100201-428100		50.92
	9801446300		VERIZON WIRELESS	10100201-428100		29.91
	9801446300		VERIZON WIRELESS	10100201-428100		63.07
	9801446300		VERIZON WIRELESS	10100201-428100		50.92
	9801446300		VERIZON WIRELESS	10100201-428100		32.83
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		29.91
	9801446300		VERIZON WIRELESS	10100201-428100		29.93
	9801446300		VERIZON WIRELESS	10100201-428100		29.93
	9801446300		VERIZON WIRELESS	10100201-428100		30.06
	9801446300		VERIZON WIRELESS	10100201-428100		32.83
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		53.07

5053	9801446300		VERIZON WIRELESS	10100201-428100		53.07
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	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	9801446300		VERIZON WIRELESS	10100201-428100		29.91
	9801446300		VERIZON WIRELESS	10100201-428100		53.07
	006288573001		VERIZON WIRELESS	10100202-426900	6053907212 PHONE AND EQUIPMENT	122.48
	9801446300		VERIZON WIRELESS	10100202-428100		40.01
	9801446300		VERIZON WIRELESS	10100202-428100		63.07
	9801446300		VERIZON WIRELESS	10100202-428100		63.07
	9801446300		VERIZON WIRELESS	10100202-428100		63.07
	9801446300		VERIZON WIRELESS	10100202-428100		64.32
	9801446300		VERIZON WIRELESS	10100202-428100		57.60
	9801446300		VERIZON WIRELESS	10100202-428100		(15.69)
	9801446300		VERIZON WIRELESS	10100202-428100		(24.27)
	9801446300		VERIZON WIRELESS	10100202-428100		(18.21)
	9801446300		VERIZON WIRELESS	10100202-428100		(14.19)
	9801446300		VERIZON WIRELESS	10100202-428100		(14.19)
	9801446300		VERIZON WIRELESS	10100202-428100		(14.19)
	006269366001		VERIZON WIRELESS	10100204-426900	6054307123 CASE	22.49

5053	006269366001		VERIZON WIRELESS	10100204-426900	6054307123 PHONE AND EQUIPMENT	279.98
	9801446300		VERIZON WIRELESS	10100204-428100		64.32
	9801446300		VERIZON WIRELESS	10100204-428100		84.41
	9801446300		VERIZON WIRELESS	10100204-428100		63.07
	9801446300		VERIZON WIRELESS	10100204-428100		63.07
	9801446300		VERIZON WIRELESS	10100204-428100		(58.66)
	9801446300		VERIZON WIRELESS	10100204-428100		52.17
	9801446300		VERIZON WIRELESS	10100204-428100		64.32
	9801446300		VERIZON WIRELESS	10100204-428100		64.32
	9801446300		VERIZON WIRELESS	10100205-428100		32.83
	9801446300		VERIZON WIRELESS	10100205-428100		40.01
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	9801446300		VERIZON WIRELESS	10100301-428100		31.18
	9801446300		VERIZON WIRELESS	10100302-428100		32.83
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	9801446300		VERIZON WIRELESS	10100302-428100		57.60
	9801446300		VERIZON WIRELESS	10100305-428100		31.16
	9801446300		VERIZON WIRELESS	10100305-428100		54.32



5053	9801446300		VERIZON WIRELESS	10100401-428100		29.95
	9801446300		VERIZON WIRELESS	10100601-428100		53.07
	9801446300		VERIZON WIRELESS	10100601-428100		54.58
	9801446300		VERIZON WIRELESS	10100601-428100		34.08
	9801446300		VERIZON WIRELESS	10100601-428100		40.01
	9801446300		VERIZON WIRELESS	10100603-428100		54.32
	9801446300		VERIZON WIRELESS	10100603-428100		53.07
	9801446300		VERIZON WIRELESS	10100603-428100		53.82
	9801446300		VERIZON WIRELESS	10100603-428100		52.17
	006252813001		VERIZON WIRELESS	10100607-426900	6057873705 PHONE AND EQUIPMENT	249.99
	9801446300		VERIZON WIRELESS	10100607-428100		53.07
	9801446300		VERIZON WIRELESS	10100607-428100		53.07
	9801446300		VERIZON WIRELESS	10100607-428100		53.07
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	9801446300		VERIZON WIRELESS	10100607-428100		32.33
	9801446300		VERIZON WIRELESS	10100607-428100		54.32
	9801446300		VERIZON WIRELESS	10100607-428100		54.32

5053	9801446300		VERIZON WIRELESS	10100607-428100		53.07
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	9801446300		VERIZON WIRELESS	10100607-428100		53.07
	9801446300		VERIZON WIRELESS	10100607-428100		54.32
	9801446300		VERIZON WIRELESS	10100607-428100		53.07
	9801446300		VERIZON WIRELESS	10100607-428100		53.07
	9801446300		VERIZON WIRELESS	10100607-428100		31.57
	9801446300		VERIZON WIRELESS	10100607-428100		32.87
	9801446300		VERIZON WIRELESS	10100607-428100		53.07
	9801446300		VERIZON WIRELESS	10100607-428100		53.07
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	9801446300		VERIZON WIRELESS	10100609-428100		53.07
	9801446300		VERIZON WIRELESS	10100609-428100		53.07
	9801446300		VERIZON WIRELESS	10100609-428100		53.07

5053	9801446300		VERIZON WIRELESS	10100609-428100		40.01
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	9801446300		VERIZON WIRELESS	10100612-428100		53.07
	9801446300		VERIZON WIRELESS	10100612-428100		54.32
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	9801446300		VERIZON WIRELESS	10100612-428100		53.07
	9801446300		VERIZON WIRELESS	10100612-428100		40.01
	9801446300		VERIZON WIRELESS	10100612-428100		53.07
	9801446300		VERIZON WIRELESS	10100612-428100		40.01
	000465162006		VERIZON WIRELESS	10100618-426900	6057868053 PHONE AND EQUIPMENT	176.23
	000463479001		VERIZON WIRELESS	10100618-426900	10 PACK VEH CHARGERS	74.99
	000465162002		VERIZON WIRELESS	10100618-426900	6057866822 PHONE AND EQUIPMENT	176.23
	000465162003		VERIZON WIRELESS	10100618-426900	6057867131 PHONE AND EQUIPMENT	176.23
	000465162001		VERIZON WIRELESS	10100618-426900	6057866646 PHONE AND EQUIPMENT	176.23
	000465162010		VERIZON WIRELESS	10100618-426900	6058583505 PHONE AND EQUIPMENT	176.23
	000465163001		VERIZON WIRELESS	10100618-426900	6057862246 PHONE AND EQUIPMENT	176.23
	000465162009		VERIZON WIRELESS	10100618-426900	6057868663 PHONE AND EQUIPMENT	176.23
	000465162008		VERIZON WIRELESS	10100618-426900	6057868614 PHONE AND EQUIPMENT	176.23
	000465162007		VERIZON WIRELESS	10100618-426900	6057868076 PHONE AND EQUIPMENT	176.23
	000465162005		VERIZON WIRELESS	10100618-426900	6057867613 PHONE AND EQUIPMENT	176.23

5053	000465162004		VERIZON WIRELESS	10100618-426900	6057867367 PHONE AND EQUIPMENT	176.23
	9801446300		VERIZON WIRELESS	10100618-428100		32.83
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		54.32
	9801446300		VERIZON WIRELESS	10100618-428100		26.97
	9801446300		VERIZON WIRELESS	10100618-428100		53.07
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100618-428100		53.07
	9801446300		VERIZON WIRELESS	10100618-428100		53.07
	9801446300		VERIZON WIRELESS	10100618-428100		13.91
	9801446300		VERIZON WIRELESS	10100618-428100		10.02
	9801446300		VERIZON WIRELESS	10100620-428100		53.07

5053	9801446300		VERIZON WIRELESS	10100708-428100		53.07
	9801446300		VERIZON WIRELESS	10100711-428100		40.01
	9801446300		VERIZON WIRELESS	10100711-428100		40.01
	9801446300		VERIZON WIRELESS	10100711-428100		40.01
	9801446300		VERIZON WIRELESS	10100711-428100		27.16
	9801446300		VERIZON WIRELESS	10100711-428100		54.32
	9801446300		VERIZON WIRELESS	10100711-428100		53.07
	9801446300		VERIZON WIRELESS	10100713-428100		27.16
	9801446300		VERIZON WIRELESS	10106021-428100		53.07
	006270232001		VERIZON WIRELESS	10106024-426900	6059394436 PHONE AND EQUIPMENT	209.73
	9801446300		VERIZON WIRELESS	10106024-428100		29.91
	9801446300		VERIZON WIRELESS	10106024-428100		53.07
	9801446300		VERIZON WIRELESS	10106024-428100		32.83
	9801446300		VERIZON WIRELESS	10106024-428100		30.26
	9801446300		VERIZON WIRELESS	10106024-428100		53.07
	9801446300		VERIZON WIRELESS	10106024-428100		40.01
	9801446300		VERIZON WIRELESS	10106024-428100		31.16
	9801446300		VERIZON WIRELESS	10106024-428100		64.32
	9801446300		VERIZON WIRELESS	10106024-428100		53.07

5053	9801446300		VERIZON WIRELESS	10106024-428100		63.32
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	9801446300		VERIZON WIRELESS	10106024-428100		64.32
	9801446300		VERIZON WIRELESS	10106024-428100		63.07
	9801446300		VERIZON WIRELESS	10106024-428100		53.07
	9801446300		VERIZON WIRELESS	10400112-428100		64.32
	9801446300		VERIZON WIRELESS	27000270-428100		64.32
	9801446300		VERIZON WIRELESS	60207011-428100		53.07
	9801446300		VERIZON WIRELESS	60207011-428100		53.07
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	9801446300		VERIZON WIRELESS	60207011-428100		40.03
	9801446300		VERIZON WIRELESS	60207011-428100		56.35
	9801446300		VERIZON WIRELESS	60207011-428100		63.07
	9801446300		VERIZON WIRELESS	60207011-428100		40.01
	9801446300		VERIZON WIRELESS	60207011-428100		54.32
	9801446300		VERIZON WIRELESS	60207012-428100		40.01
	9801446300		VERIZON WIRELESS	60207012-428100		55.35
	9801446300		VERIZON WIRELESS	60207012-428100		40.01
	9801446300		VERIZON WIRELESS	60207012-428100		40.01

5053	9801446300		VERIZON WIRELESS	60207012-428100		54.32
	9801446300		VERIZON WIRELESS	60207012-428100		16.42
	9801446300		VERIZON WIRELESS	60207012-428100		40.01
	9801446300		VERIZON WIRELESS	60207012-428100		40.01
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	9801446300		VERIZON WIRELESS	60207012-428100		40.01
	9801446300		VERIZON WIRELESS	60207012-428100		40.01
	9801446300		VERIZON WIRELESS	60207013-428100		54.32
	9801446300		VERIZON WIRELESS	60207013-428100		40.01
	9801428932		VERIZON WIRELESS	60207014-428100		38.52
	9801428932		VERIZON WIRELESS	60207014-428100		38.56
	9801428932		VERIZON WIRELESS	60207014-428100		38.52
	9801428932		VERIZON WIRELESS	60207014-428100		38.52
	9801446300		VERIZON WIRELESS	60207014-428100		53.07
	9801446300		VERIZON WIRELESS	60207014-428100		40.14
	9801446300		VERIZON WIRELESS	60207014-428100		32.83
	9801446300		VERIZON WIRELESS	60207014-428100		54.32
	9801428932		VERIZON WIRELESS	60207014-428100		38.52
	9801428932		VERIZON WIRELESS	60207014-428100		38.52

5053	9801428932		VERIZON WIRELESS	60407071-428100		60.01
	9801446300		VERIZON WIRELESS	60407071-428100		53.07
	9801446300		VERIZON WIRELESS	60407071-428100		40.03
	9801446300		VERIZON WIRELESS	60407071-428100		40.01
	9801446300		VERIZON WIRELESS	60407071-428100		40.01
	9801446300		VERIZON WIRELESS	60407071-428100		40.01
	9801446300		VERIZON WIRELESS	60407071-428100		16.41
	9801446300		VERIZON WIRELESS	60407071-428100		31.16
	9801446300		VERIZON WIRELESS	60407071-428100		31.51
	9801446300		VERIZON WIRELESS	60407071-428100		64.32
	9801446300		VERIZON WIRELESS	60407072-428100		40.01
	9801446300		VERIZON WIRELESS	60407072-428100		40.01
	9801446300		VERIZON WIRELESS	60407072-428100		54.32
	9801446300		VERIZON WIRELESS	60407072-428100		54.32
	9801446300		VERIZON WIRELESS	60407072-428100		31.16
	9801446300		VERIZON WIRELESS	60407072-428100		54.32
	9801446300		VERIZON WIRELESS	60407072-428100		54.32
	9801446300		VERIZON WIRELESS	60407072-428100		40.01
	9801446300		VERIZON WIRELESS	60407072-428100		54.32



5053	9801428932		VERIZON WIRELESS	60407072-428100		60.01
	9801446300		VERIZON WIRELESS	60407073-428100		53.07
	9801446300		VERIZON WIRELESS	60407073-428100		54.32
	9801446300		VERIZON WIRELESS	60602073-428100		53.07
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	9801446300		VERIZON WIRELESS	60602073-428100		53.07
	9801446300		VERIZON WIRELESS	60602073-428100		63.07
	9801446300		VERIZON WIRELESS	60602073-428100		32.83
	9801446300		VERIZON WIRELESS	60602073-428100		32.10
	9801446300		VERIZON WIRELESS	60602074-428100		40.01
	9801446300		VERIZON WIRELESS	60602074-428100		53.07
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	9801446300		VERIZON WIRELESS	60602079-428100		53.07
	9801446300		VERIZON WIRELESS	60602079-428100		54.32
	9801446300		VERIZON WIRELESS	60907401-428100		53.07
	9801446300		VERIZON WIRELESS	60907401-428100		40.01
	9801446300		VERIZON WIRELESS	61207101-428100		17.69
	9801446300		VERIZON WIRELESS	61207101-428100		29.91
	9801446300		VERIZON WIRELESS	61207101-428100		53.07

5053	9801446300		VERIZON WIRELESS	61207101-428100		54.32
	9801446300		VERIZON WIRELESS	61207101-428100		17.69
	9801446300		VERIZON WIRELESS	61400665-428100		35.91
	9801446300		VERIZON WIRELESS	61400665-428100		29.91
	9801446300		VERIZON WIRELESS	61507102-428100		32.83
	9801446300		VERIZON WIRELESS	61507102-428100		17.69
	9801446300		VERIZON WIRELESS	61507102-428100		17.69
	9801446300		VERIZON WIRELESS	61507102-428100		32.83
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	9801446300		VERIZON WIRELESS	61507102-428100		34.08
	9801446300		VERIZON WIRELESS	61507102-428100		54.32
	9801446300		VERIZON WIRELESS	61507103-428100		17.69
	9801446300		VERIZON WIRELESS	61507103-428100		53.07
	9801446300		VERIZON WIRELESS	61507103-428100		17.69
	9801428932		VERIZON WIRELESS	61800890-428100		100.01
	9801446300		VERIZON WIRELESS	61800890-428100		63.07
	9801446300		VERIZON WIRELESS	61800890-428100		53.07
	9801446300		VERIZON WIRELESS	61800890-428100		53.07
	9801446300		VERIZON WIRELESS	61800890-428100		40.01

5053	9801446300		VERIZON WIRELESS	61800890-428100		40.01
	9801428932		VERIZON WIRELESS	61800890-428100		60.01
	9801446300		VERIZON WIRELESS	79300968-428100		63.07
	9801446300		VERIZON WIRELESS	10102020-428100		63.07
	9801446300		VERIZON WIRELESS	10102021-428100		40.03
	9801446300		VERIZON WIRELESS	10102021-428100		29.91
	9801446300		VERIZON WIRELESS	10102021-428100		40.01
	9801446300		VERIZON WIRELESS	10102021-428100		40.22
	9801446300		VERIZON WIRELESS	10102021-428100		40.01
	9801446300		VERIZON WIRELESS	10102021-428100		31.16
	9801446300		VERIZON WIRELESS	10102021-428100		40.05
	9801446300		VERIZON WIRELESS	10102021-428100		40.11
	9801446300		VERIZON WIRELESS	10102021-428100		54.32
	9801446300		VERIZON WIRELESS	10102023-428100		29.91
	9801446300		VERIZON WIRELESS	10102023-428100		29.91
	9801446300		VERIZON WIRELESS	10102023-428100		40.01
	9801446300		VERIZON WIRELESS	10102023-428100		40.05
	9801446300		VERIZON WIRELESS	10102024-428100		29.91
	9801446300		VERIZON WIRELESS	10102024-428100		40.01

5053	9801446300		VERIZON WIRELESS	10102024-428100		40.01
	9801446300		VERIZON WIRELESS	10102025-428100		29.91
	9801446300		VERIZON WIRELESS	10102025-428100		40.01
	9801446300		VERIZON WIRELESS	10102026-428100		40.01
	9801446300		VERIZON WIRELESS	10102026-428100		40.01
	9801446300		VERIZON WIRELESS	10102026-428100		29.91
	9801446300		VERIZON WIRELESS	10102026-428100		32.83
	9801446300		VERIZON WIRELESS	10102027-428100		29.91
	9801446300		VERIZON WIRELESS	10102027-428100		40.01
	9801446300		VERIZON WIRELESS	61800891-428100		53.07
	9801446300		VERIZON WIRELESS	61800891-428100		53.07
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	9801446300		VERIZON WIRELESS	61800891-428100		40.01
	9801446300		VERIZON WIRELESS	61800891-428100		40.01
	9801446300		VERIZON WIRELESS	61800893-428100		40.01
	9801446300		VERIZON WIRELESS	61800893-428100		53.07
	9801446300		VERIZON WIRELESS	61800894-428100		53.07
	9801446300		VERIZON WIRELESS	61800894-428100		53.07
	9801446300		VERIZON WIRELESS	61800894-428100		40.01

5053	9801446300		VERIZON WIRELESS	61800894-428100		40.01
	9801446300		VERIZON WIRELESS	61800895-428100		53.07
	9801446300		VERIZON WIRELESS	61800895-428100		40.01
	9801446300		VERIZON WIRELESS	61800896-428100		53.07
	9801446300		VERIZON WIRELESS	61800896-428100		40.01
	9801446300		VERIZON WIRELESS	61800896-428100		40.24
	9801446300		VERIZON WIRELESS	61800897-428100		53.07
	9801446300		VERIZON WIRELESS	61800897-428100		40.01
	9801446300		VERIZON WIRELESS	10102030-428100		64.32
	9801446300		VERIZON WIRELESS	10102030-428100		64.32
	9801446300		VERIZON WIRELESS	10102030-428100		63.07
	9801446300		VERIZON WIRELESS	10102030-428100		64.32
	9801446300		VERIZON WIRELESS	10102030-428100		64.32
	9801446300		VERIZON WIRELESS	10100860-428100		32.83
	9801446300		VERIZON WIRELESS	10100860-428100		32.83
	9801446300		VERIZON WIRELESS	10100860-428100		29.91
					VERIZON WIRELESS Total:	22,080.59
10261	SH6101	93166	VINYL-PRO	10100201-425100	REPLACE CLOTH PANEL UNIT 161	215.00
					VINYL-PRO Total:	215.00
9536	02/05/18	93264	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	28,269.45
					VISIT RAPID CITY Total:	28,269.45

3544	02/06-07/18	93144	WADE NYBERG	10100106-427000	Travel Reimbursement	24.00
					WADE NYBERG Total:	24.00
5118	005062	90777	WALMART COMMUNITY	10100201-426100	PATROL SUPPLIES	132.78
	004805	93289	WALMART COMMUNITY	10100202-426300	COAT - HOLZER	10.69
	003428	92598	WALMART COMMUNITY	10100202-426400	NAPKINS AND A WHITE BOARD	1.64
	008767 02/06/18	92373	WALMART COMMUNITY	10100205-426400	Bathroom Supplies	18.65
	008767 02/06/18	92373	WALMART COMMUNITY	10100205-426900	Bathroom Supplies	29.91
	003460	92957	WALMART COMMUNITY	10100205-426900	Memory Card for Speed Trailer,	21.93
	000788 01/25/18	91787	WALMART COMMUNITY	10100612-426100	63XL BLACK	138.94
	007339	90434	WALMART COMMUNITY	10100612-426900	SHREDDER	44.96
	004707	92012	WALMART COMMUNITY	10100618-426100	OFFICE SUPPLIES	37.25
	005216	90848	WALMART COMMUNITY	60207012-426100	SUPPLIES FOR OFFICE	8.88
	005216	90848	WALMART COMMUNITY	60207012-426400	SUPPLIES FOR OFFICE	25.40
	005216	90848	WALMART COMMUNITY	60207012-426900	SUPPLIES FOR OFFICE	15.17
	004399	90713	WALMART COMMUNITY	60207013-426100	PRINTER INK 5), BATTERIES	172.85
	004399	90713	WALMART COMMUNITY	60207014-426100	PRINTER INK 5), BATTERIES	4.37
	005216	90848	WALMART COMMUNITY	60407071-426400	SUPPLIES FOR OFFICE	16.20
	005216	90848	WALMART COMMUNITY	60407071-426900	SUPPLIES FOR OFFICE	13.77
	005216	90848	WALMART COMMUNITY	60907401-426400	SUPPLIES FOR OFFICE	11.13
	005216	90848	WALMART COMMUNITY	60907401-426900	SUPPLIES FOR OFFICE	13.08
	001021	92824	WALMART COMMUNITY	61207101-422900	UPCYCLE SUPPLIES	27.57
	003828	92361	WALMART COMMUNITY	61300604-426100	GAZEBOS/OFFICE SUPPLIES	45.17
	008572 02/06/18		WALMART COMMUNITY	61300604-426100	CREDIT REPLACEMENT PLAN	(10.00)
	003828	92361	WALMART COMMUNITY	61300604-426900	GAZEBOS/OFFICE SUPPLIES	108.00
	003428	92598	WALMART COMMUNITY	61800890-426100	NAPKINS AND A WHITE BOARD	7.97
	004805	93289	WALMART COMMUNITY	61800890-426300	COAT - HOLZER	5.27

5118	001911 01/24/18	91647	WALMART COMMUNITY	10102024-426900	SHOWER CURTAINS - ST 4	32.03
	001911 01/24/18	91647	WALMART COMMUNITY	61800894-426900	SHOWER CURTAINS - ST 4	13.73
	005372	91876	WALMART COMMUNITY	10120109-426100	SUPPLIES FOR ANNUAL MEETING	144.49
						WALMART COMMUNITY Total:
5129	174634	92401	WARNE CHEMICAL & EQUIP.	10100401-426900	SUPPLY	706.00
						WARNE CHEMICAL & EQUIP. Total:
5184	2000473504	92638	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB,CARDIAC EQUIP LOAN PYMT	12,848.51
	2000473504	92638	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB,CARDIAC EQUIP LOAN PYMT	853.96
						WELLS FARGO EQUIPMENT FINANCE Total:
5207	254-00053	92685	WESTERN BUFFALO CO	10100607-462100	DEER PROCESSING FOR 2018 CITY	7,000.00
						WESTERN BUFFALO CO Total:
5208	18-726743	93292	WESTERN COMMUNICATIONS INC	10102021-425100	JOTTODESK FACEPLATE - ST1	39.00
	18-726483	92706	WESTERN COMMUNICATIONS INC	10102021-425100	ANTENNA STUFF - ST1 UNIT 4-1	92.00
						WESTERN COMMUNICATIONS INC Total:
5209	3600050910	90463	WESTERN DAKOTA TECHNICAL INSTITUTE	60207011-427000	TRAINING CUST SERVICE 30) JAN	798.00
	3600050910	90463	WESTERN DAKOTA TECHNICAL INSTITUTE	60207012-427000	TRAINING CUST SERVICE 30) JAN	1,064.00
	3600050910	90463	WESTERN DAKOTA TECHNICAL INSTITUTE	60207014-427000	TRAINING CUST SERVICE 30) JAN	133.00
						WESTERN DAKOTA TECHNICAL INSTITUTE Total:
5211	62272	93223	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,840 020618	2,577.64
						WESTERN MAILERS Total:
5220	C 711035-1		WESTERN STATIONERS	10100101-426100	CREDIT RETURNED FOAM BOARD	(3.32)
	711035-0	92796	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	29.88

5220	C 711035-0		WESTERN STATIONERS	10100101-426100	CREDIT RETURNED FOAM BOARD	(29.88)
	711035-1	92796	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	3.32
	710639-0	93136	WESTERN STATIONERS	10100106-426100	Paper	67.34
	711690-0	93399	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	43.82
	711312-0	93279	WESTERN STATIONERS	10100202-426100	PENS	8.79
	710927-0	93282	WESTERN STATIONERS	10100202-426100	TAPE, MARKERS, MEMO PAD ST 1	33.21
	710927-1	93281	WESTERN STATIONERS	10100202-426100	POCKET FILE	8.57
	711596-0	92908	WESTERN STATIONERS	10100204-426100	WIRELESS MOUSE M310	35.10
	710637-1	91893	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	140.20
	710637-0	91893	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	24.29
	711447-0	92823	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	129.52
	711525-0	92888	WESTERN STATIONERS	10100204-426100	DESK FLOOR MATS	144.70
	711005-0	92704	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	27.84
	711427-0	93265	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	456.59
	711317-0	92986	WESTERN STATIONERS	10100607-426100	COPY PAPER FOR CODE CARDS AND	17.64
	711317-0	92986	WESTERN STATIONERS	10100620-426100	COPY PAPER FOR CODE CARDS AND	34.40
	711059-0	92225	WESTERN STATIONERS	10100706-426100	TONER CARTRIDGE	416.57
	710951-0	92203	WESTERN STATIONERS	10106021-429600	FILE CABINETS	207.30
	711045-0	92229	WESTERN STATIONERS	10106022-429600	OFFICE SUPPLIES	165.25
	711312-0	93279	WESTERN STATIONERS	61800890-426100	PENS	4.33
	710927-0	93282	WESTERN STATIONERS	61800890-426100	TAPE, MARKERS, MEMO PAD ST 1	16.35
	C 710469-0		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED CALENDAR	(1.50)
	710927-1	93281	WESTERN STATIONERS	61800890-426100	POCKET FILE	4.22
	C 710469-0		WESTERN STATIONERS	10102024-426100	CREDIT RETURNED CALENDAR	(3.49)
	710917-0	93180	WESTERN STATIONERS	10120115-426100	FLOOR MATS	157.70
					WESTERN STATIONERS Total:	2,138.74
5227	53021633		WEX BANK	10100101-426200		98.69



5227	53021633		WEX BANK	10100108-425100		87.41
	53021633		WEX BANK	10100108-426200		190.75
	53021633		WEX BANK	10100108-426200		232.51
	53021633		WEX BANK	10100108-426200		23.68
	53021633		WEX BANK	10100108-426200		38.08
	53021633		WEX BANK	10100108-426200		796.52
	53021633		WEX BANK	10100108-426200		28.99
	53021633		WEX BANK	10100201-425100		91.10
	53021633		WEX BANK	10100201-425100		40.00
	53021633		WEX BANK	10100201-425100		25.00
	53021633		WEX BANK	10100201-426200		82.10
	53021633		WEX BANK	10100201-426200		51.12
	53021633		WEX BANK	10100201-426200		1,563.80
	53021633		WEX BANK	10100201-426200		246.89
	53021633		WEX BANK	10100201-426200		3,529.59
	53021633		WEX BANK	10100201-426200		8,999.02
	53021633		WEX BANK	10100201-426200		1,041.92
	53021633		WEX BANK	10100201-426200		4,575.39
	53021633		WEX BANK	10100202-426200		2,435.63

5227	53021633		WEX BANK	10100202-426200		338.61
	53021633		WEX BANK	10100202-426200		317.90
	53021633		WEX BANK	10100202-426200		110.11
	53021633		WEX BANK	10100202-426200		189.26
	53021633		WEX BANK	10100202-426200		111.79
	53021633		WEX BANK	10100202-426200		639.78
	53021633		WEX BANK	10100202-426200		178.98
	53021633		WEX BANK	10100202-426200		25.68
	53021633		WEX BANK	10100202-426200		1,186.58
	53021633		WEX BANK	10100204-426200		373.95
	53021633		WEX BANK	10100204-426200		72.40
	53021633		WEX BANK	10100204-426200		269.17
	53021633		WEX BANK	10100205-426200		892.60
	53021633		WEX BANK	10100205-426200		230.82
	53021633		WEX BANK	10100301-426200		407.97
	53021633		WEX BANK	10100301-426200		460.61
	53021633		WEX BANK	10100301-426200		674.06
	53021633		WEX BANK	10100301-426200		617.54
	53021633		WEX BANK	10100301-426200		148.05

5227	53021633		WEX BANK	10100301-426200		6,609.93
	53021633		WEX BANK	10100302-426200		57.81
	53021633		WEX BANK	10100302-426200		118.69
	53021633		WEX BANK	10100302-426200		84.83
	53021633		WEX BANK	10100302-426200		8,074.26
	53021633		WEX BANK	10100302-426200		700.01
	53021633		WEX BANK	10100302-426200		29.59
	53021633		WEX BANK	10100305-426200		122.43
	53021633		WEX BANK	10100401-426200		2,517.89
	53021633		WEX BANK	10100401-426200		1,713.37
	53021633		WEX BANK	10100401-426200		794.30
	53021633		WEX BANK	10100401-426200		483.75
	53021633		WEX BANK	10100401-426200		404.09
	53021633		WEX BANK	10100601-426200		111.10
	53021633		WEX BANK	10100601-426200		130.56
	53021633		WEX BANK	10100601-426200		41.69
	53021633		WEX BANK	10100607-426200		60.38
	53021633		WEX BANK	10100607-426200		1,241.12
	53021633		WEX BANK	10100607-426200		250.23

5227	53021633		WEX BANK	10100607-426200		88.13
	53021633		WEX BANK	10100607-426200		125.57
	53021633		WEX BANK	10100607-426200		237.19
	53021633		WEX BANK	10100607-426200		139.15
	53021633		WEX BANK	10100607-426200		1,004.97
	53021633		WEX BANK	10100609-426200		189.54
	53021633		WEX BANK	10100612-426200		41.99
	53021633		WEX BANK	10100711-426200		98.37
	53021633		WEX BANK	10100711-426200		156.66
	53021633		WEX BANK	10106024-426200		32.53
	53021633		WEX BANK	10106024-426200		0.11
	53021633		WEX BANK	60207011-425100		22.23
	53021633		WEX BANK	60207011-426200		473.39
	53021633		WEX BANK	60207011-426200		608.55
	53021633		WEX BANK	60207012-426200		951.71
	53021633		WEX BANK	60207012-426200		58.32
	53021633		WEX BANK	60207012-426200		441.86
	53021633		WEX BANK	60207012-426200		552.41
	53021633		WEX BANK	60207012-426200		253.58

5227	53021633		WEX BANK	60207012-426200		42.04
	53021633		WEX BANK	60207013-426200		40.52
	53021633		WEX BANK	60207014-425100		19.07
	53021633		WEX BANK	60207014-426200		653.09
	53021633		WEX BANK	60207014-426200		170.45
	53021633		WEX BANK	60207014-426200		759.72
	53021633		WEX BANK	60407071-426200		1,071.76
	53021633		WEX BANK	60407071-426200		626.14
	53021633		WEX BANK	60407071-426200		220.92
	53021633		WEX BANK	60407071-426200		495.63
	53021633		WEX BANK	60407072-426200		125.10
	53021633		WEX BANK	60907401-426200		150.02
	53021633		WEX BANK	60907401-426200		148.56
	53021633		WEX BANK	60907401-426200		54.44
	53021633		WEX BANK	60907401-426200		574.15
	53021633		WEX BANK	61207101-426200		234.02
	53021633		WEX BANK	61207101-426200		327.10
	53021633		WEX BANK	61207101-426200		110.04
	53021633		WEX BANK	61207101-426200		3,985.21

5227	53021633		WEX BANK	61207101-426200		13,194.70
	53021633		WEX BANK	61507103-426200		130.33
	53021633		WEX BANK	61507103-426200		80.94
	53021633		WEX BANK	61507103-426200		57.96
	53021633		WEX BANK	61800890-426200		42.12
	53021633		WEX BANK	61800890-426200		1,110.35
	53021633		WEX BANK	61800890-426200		2,974.82
	53021633		WEX BANK	61800890-426200		43.41
	53021633		WEX BANK	61800890-426200		728.08
	53021633		WEX BANK	61800890-426200		43.42
	53021633		WEX BANK	61800890-426200		83.23
	53021633		WEX BANK	77700914-426200		27.86
	53021633		WEX BANK	79300968-426200		64.17
	53021633		WEX BANK	10100860-426200		30.48
	53021633		WEX BANK	10100860-426200		43.84
					WEX BANK Total:	88,910.03
5287	6280	92626	WILLY'S SAW SHOP LLC	10102021-425100	CLUTCH COVER & GUIDE PLATE - S	70.95
	7848	92597	WILLY'S SAW SHOP LLC	10102025-425300	REPAIR HUSQ HEAD - ST 5	38.90
					WILLY'S SAW SHOP LLC Total:	109.85
7574	+4036126	93036	WORLDPOINT	61800890-422500	AHA HEARTCODE ACLS ONLINE	1,003.20
					WORLDPOINT Total:	1,003.20

1956	9692852313	93218	WW GRAINGER INC	60407072-425100	VEHICLE UNIT 827: WARNING STRO	51.82
	9691535729	93217	WW GRAINGER INC	60407072-425300	RBC BLOWERS: FILTER MEDIA ROLL	44.23
	WW GRAINGER INC Total:					96.05
5352	20843	92820	WYSS INCORPORATED	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	1,000.00
	WYSS INCORPORATED Total:					1,000.00
5365	02/07/18	92613	YMCA OF RAPID CITY	10100202-459700	WRT TRAINING UTILIZING THE YMC	262.50
	YMCA OF RAPID CITY Total:					262.50
5393	9003256184	92379	ZEP MFG CO	60407072-426400	LEMONEX III	163.20
	9003256184	92379	ZEP MFG CO	60407073-426400	LEMONEX III	163.20
	ZEP MFG CO Total:					326.40
<b>Total</b>	<b>Grand Total:</b>					<b>1,752,779.15</b>