

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/23/18		1ST NATIONAL BANK IN SIOUX FALLS	50500120-442000	2013 SALES TAX REV BOND PYMT	243,837.53
	03/07/18		1ST NATIONAL BANK IN SIOUX FALLS	50500120-442000	2013 SALES TAX REV BOND PYMT	74,467.56
	04/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	215,826.04
	03/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,221.87
					1ST NATIONAL BANK IN SIOUX FALLS Total:	620,353.00
10066	183094		A & A PROFESSIONAL PROPERTY MGMT	60207014-453000		39.48
					A & A PROFESSIONAL PROPERTY MGMT Total:	39.48
10646	183119		A & A PROPERTY MGMT	60207014-453000		33.75
					A & A PROPERTY MGMT Total:	33.75
37	IN482807	94120	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	35.18
	IN485115	94515	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 02051	158.33
	IN485889	94683	A & B BUSINESS EQUIPMENT INC	60207014-425300	REPAIRED M606 BILL PRINTER - R	35.00
	IN481051	93634	A & B BUSINESS EQUIPMENT INC	60407072-422500	MAR 2018, COPIER MAINTENACE	143.73
	IN485889	94683	A & B BUSINESS EQUIPMENT INC	60407072-425300	REPAIRED M606 BILL PRINTER - R	35.00
	IN485889	94683	A & B BUSINESS EQUIPMENT INC	61207101-425300	REPAIRED M606 BILL PRINTER - R	35.00
	IN482015	93795	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,422.12
	IN481700	93781	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	654.56
					A & B BUSINESS EQUIPMENT INC Total:	2,518.92

41	3082	94547	A ROYAL FLUSH PORTABLES	61300664-422500	FEB PORTABLES SERVICE	115.00
					A ROYAL FLUSH PORTABLES Total:	115.00
42	287261158408 X022318	94473	A T & T MOBILITY	61507103-428100	MAR18 PHONE	43.75
					A T & T MOBILITY Total:	43.75
46	00967408	93027	A&B WELDING SUPPLY CO INC	10100202-426500	WELDING NOZZLE, TIP CLEANER ST	15.15
	00967025	92234	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	49.56
	00046761	92234	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	41.23
	00968168	93840	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	56.00
	00968152	93840	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	157.26
	00967575	93239	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP	35.96
	00967482	92736	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	217.78
	00046824	92234	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	106.02
	00047230	94603	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 022018	11.78
	00968014	93651	A&B WELDING SUPPLY CO INC	60207011-426900	GRINDING WHEELS 2), GRIT WHEEL	111.78
	00047277	94578	A&B WELDING SUPPLY CO INC	60407072-424600	2/20/2018: WELDING TANK RENTAL	82.46
	00967849	93706	A&B WELDING SUPPLY CO INC	60407072-426500	TOOLS: CUT-OFF WHEELS, FLAK FI	12.29
	00967849	93706	A&B WELDING SUPPLY CO INC	60407072-426900	TOOLS: CUT-OFF WHEELS, FLAK FI	45.41
	00967408	93027	A&B WELDING SUPPLY CO INC	61800890-426500	WELDING NOZZLE, TIP CLEANER ST	7.46
					A&B WELDING SUPPLY CO INC Total:	950.14
10127	2342 5	94258	AB CONTRACTING LLC	60400833-432000	16-2342 WRF PROCESS RELIABILIT	68,152.30
					AB CONTRACTING LLC Total:	68,152.30
79	1624637	94034	ACE HARDWARE-EAST	10100205-426900	T704 chains	14.35
	1646316	94006	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	56.88

79	1665850	94418	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	20.13
	1667018	94562	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	22.04
	1635399	94418	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	15.57
	1630834	93841	ACE HARDWARE-EAST	10100401-425300	UNIT S049	12.93
	1572657	93568	ACE HARDWARE-EAST	10100603-426900	SLYDE LED WORKLIGHT	70.69
	1556680	94015	ACE HARDWARE-EAST	10100607-426500	WIRE, TAPE MEASURE	25.90
	1647021	94417	ACE HARDWARE-EAST	10100612-425500	BATTERIES	78.13
	1603526	93569	ACE HARDWARE-EAST	10100612-426500	PLIER	17.27
	1660284	94416	ACE HARDWARE-EAST	10100612-426900	STRETCH CORD	12.38
	1645061	94415	ACE HARDWARE-EAST	10100612-426900	PAINTERS TAPE	18.20
	1637730	94413	ACE HARDWARE-EAST	10100612-426900	CERAMIC HTR	46.51
	1603526	93569	ACE HARDWARE-EAST	10100612-426900	PLIER	56.49
	1671376	94592	ACE HARDWARE-EAST	10100612-426900	LATCHING TOTE	51.17
	1668106	94572	ACE HARDWARE-EAST	10100612-426900	VENT SHELF	64.87
	1638210	94414	ACE HARDWARE-EAST	10100615-426900	WET/DRY VACUUM	141.92
	1633640	93798	ACE HARDWARE-EAST	60207014-426500	CHISEL, HAMMERS 2)	67.17
	1643954	94230	ACE HARDWARE-EAST	60407071-425300	COUPLER FOR OXY RELIEF VALVE-	6.59
	1650323	94369	ACE HARDWARE-EAST	60407072-425300	STAINLESS STEEL CLEANER, EXTEN	22.07
	1650323	94369	ACE HARDWARE-EAST	60407072-426400	STAINLESS STEEL CLEANER, EXTEN	26.69
	1608219	93507	ACE HARDWARE-EAST	61207101-425100	CLEVIS SLIP HOOK	7.67
	1642281	94155	ACE HARDWARE-EAST	61507102-425300	BROOM AND FUEL STAB	8.99
	1642281	94155	ACE HARDWARE-EAST	61507102-426500	BROOM AND FUEL STAB	9.59
	1636051	93958	ACE HARDWARE-EAST	61507103-426400	ORBITAL SPAYER AND WINDEX	38.74
	1635052	93957	ACE HARDWARE-EAST	61507103-426500	SHOP SUPPLIES	99.24
	1625066	94284	ACE HARDWARE-EAST	10102021-425100	TIRE CHAINS E4 - ST1	18.85
	1616901	93899	ACE HARDWARE-EAST	10102021-426400	CUTEND MOPHEAD #12 - ST1	8.48
	1616901	93899	ACE HARDWARE-EAST	61800891-426400	CUTEND MOPHEAD #12 - ST1	4.18
					ACE HARDWARE-EAST Total:	1,043.69

80	1650190	94126	ACE HARDWARE-WEST	10100205-426900	Truck Tool Box Fasteners	10.15
	1650245	94115	ACE HARDWARE-WEST	10100302-421100	MAILBOX REPAIR	68.47
	1652318	94595	ACE HARDWARE-WEST	10100603-425200	SLAT BIBB WASHER	2.28
	1646771	94596	ACE HARDWARE-WEST	10100603-425200	ACRYLIC SHEET	219.99
	1633979	94049	ACE HARDWARE-WEST	10100607-425100	CLEVIS HOOKS - 4-WHEEL	15.34
	1642140	94049	ACE HARDWARE-WEST	10100607-425500	CLEVIS HOOKS - 4-WHEEL	22.07
	1648281	94049	ACE HARDWARE-WEST	10100607-426500	CLEVIS HOOKS - 4-WHEEL	82.57
	1630995	94049	ACE HARDWARE-WEST	10100607-426900	CLEVIS HOOKS - 4-WHEEL	22.99
	1647623	94099	ACE HARDWARE-WEST	10100607-426900	SWIVEL HASP, PADLOCK	8.63
	1647895	94099	ACE HARDWARE-WEST	10100607-426900	SWIVEL HASP, PADLOCK	2.59
	1646888	94099	ACE HARDWARE-WEST	10100607-426900	SWIVEL HASP, PADLOCK	23.02
	122864		ACE HARDWARE-WEST	10100607-426900	CREDIT RETURNED SWIVEL	(13.43)
	1655232	94108	ACE HARDWARE-WEST	10106024-426900	MARKING PAINT	14.58
	1658298	94516	ACE HARDWARE-WEST	60207011-426500	AIR CHUCK, PLUG	5.74
	1632475	93915	ACE HARDWARE-WEST	60207011-426900	NUTS/SCREWS, DIE	10.94
	1645900	94021	ACE HARDWARE-WEST	61300664-426900	SCRUB PAD/POLISH/CLOROX	25.67
	1651270	94408	ACE HARDWARE-WEST	61300664-426900	CORD/SOMPTR SURGE/LED	32.42
	1626333	93741	ACE HARDWARE-WEST	61300664-426900	ICE MELT	15.99
	1594784	93894	ACE HARDWARE-WEST	10102021-425900	DRAIN WEAR IN MOP ROOM - ST1	2.24
	1580700	94275	ACE HARDWARE-WEST	10102023-426900	PIPE INSULATION, HANDLE, VELCR	10.35
1594784	93894	ACE HARDWARE-WEST	61800891-425900	DRAIN WEAR IN MOP ROOM - ST1	1.11	
				ACE HARDWARE-WEST Total:	583.71	
81	372926	94624	ACE STEEL & RECYCLING INC	61507103-425300	METAL SHEET	2,300.91
					ACE STEEL & RECYCLING INC Total:	2,300.91
86	92248	94569	ACTION MECHANICAL INC	10100612-425300	FILTERS	510.64
	92249	94568	ACTION MECHANICAL INC	10100617-425300	FILTERS	340.43
					ACTION MECHANICAL INC Total:	851.07

9519	1137	94651	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	480.00
					ACTION POWER WASHING Total:	480.00
8947	108561-1	93778	ACTION TARGET	10100201-426900	BUCKETS FOR TARGET RANGE	63.11
	107033-1	94085	ACTION TARGET	10100201-426900	TARGET RANGE REPAIR	1,925.66
	108125-1	94085	ACTION TARGET	10100201-426900	TARGET RANGE REPAIR	117.05
					ACTION TARGET Total:	2,105.82
90	4623502	94400	ADAMS ISC	10100205-426900	T704 Ball Bearings	8.54
	4623282	94008	ADAMS ISC	10100205-426900	T704 Hose	49.48
	12016318	93842	ADAMS ISC	10100302-425300	UNIT S080	189.36
	4623374	90709	ADAMS ISC	60207011-425900	SCREW PIN SHACKLE JS 2)	21.42
	4623447	94137	ADAMS ISC	60207012-425300	HOSES FOR HOE RAM	262.38
					ADAMS ISC Total:	531.18
10633	183106		ADAMS, JAMES	60207014-453000		38.87
					ADAMS, JAMES Total:	38.87
97	68938240	93669	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	744.00
	68947709	94113	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	595.20
	68942347	94171	ADECCO EMPLOYMENT SERVICES	61207101-422500	TEMP LABOR	155.14
	68942347	94171	ADECCO EMPLOYMENT SERVICES	61507102-422500	TEMP LABOR	155.13
	68932940	93754	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	465.40
	68922168	93789	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	1,721.98
	68942347	94171	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	155.13
					ADECCO EMPLOYMENT SERVICES Total:	3,991.98
6173	56705	93623	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	15-2306 MEADE HAWTHORNE DBDP E	1,055.41
	56705	93623	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	15-2306 MEADE HAWTHORNE DBDP E	1,343.24
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	2,398.65

114	5750	93777	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 156	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
125	27705	93324	AIR WORKS SALES & SERVICE	61207101-425100	MASTER TERMINALTOOL	199.06
					AIR WORKS SALES & SERVICE Total:	199.06
9041	9951112167	93477	AIRGAS USA, LLC	61507102-425300	WELDING GAS	48.83
					AIRGAS USA, LLC Total:	48.83
151	18888	88951	ALLEGIANT EMERGENCY SERVICES INC	10102021-426500	SCBA - PROPRIATARY PURCHASE	24,891.69
					ALLEGIANT EMERGENCY SERVICES INC Total:	24,891.69
10350	SVCINV17449	87339	ALPHA VIDEO	10106024-429500	COMPUTER REPLACEMENT	6,184.00
					ALPHA VIDEO Total:	6,184.00
164	LCAS1182303	93565	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1186415	94590	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1185041	94580	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1183687	94591	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.90
	LCAS1183664	93566	ALSCO INC	10100612-426400	LINEN SERVICE	100.91
	LCAS1185019	93567	ALSCO INC	10100612-426400	LINEN SERVICE	100.91
	LCAS1186391	94412	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1187788	94589	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.91
	LCAS1184474	93510	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1187235	94386	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10
	LCAS1184473	93509	ALSCO INC	61507103-426400	FACILITY MATS	30.72
	LCAS1185819	93785	ALSCO INC	61507103-426400	FACILITY MATS	30.72
	LCAS1187234	94385	ALSCO INC	61507103-426400	FACILITY MATS	30.72
					ALSCO INC Total:	849.60
6681	02/28/18	94050	ANDERSON ENVIRONMENTAL SERVICES	10100607-422500	ASBESTOS INSPECTION	500.00

6681					ANDERSON ENVIRONMENTAL SERVICES Total:	500.00
7825	353699	94475	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	127.50
					ANIMAL CLINIC OF RAPID CITY Total:	127.50
267	153443	94468	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	30.00
	153434	94096	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 144	37.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	67.00
337	138968240	93011	B & H PHOTO	10106024-429500	CAMERA FOR COUNCIL CHAMBERS	2,699.00
					B & H PHOTO Total:	2,699.00
346	5122	94285	BADGER STATE RECOVERY INC	10100202-422500	SHREDDING 2.21 - ST1	16.58
	5122	94285	BADGER STATE RECOVERY INC	61800890-422500	SHREDDING 2.21 - ST1	8.17
					BADGER STATE RECOVERY INC Total:	24.75
10369	48741	93796	BALCO UNIFORMS INC	10120113-426300	OFFICER UNIFORMS STOCK	1,637.82
					BALCO UNIFORMS INC Total:	1,637.82
2943	02/03-10/18	94406	BARBARA LIMBO	10100612-427000	travel reimbursement	442.00
					BARBARA LIMBO Total:	442.00
384	10011684	94157	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE RPR	47.85
					BARGAIN BARN TIRE & REPAIR Total:	47.85
407	52446	93797	BASLER PRINTING COMPANY INC	10120100-426100	ENVELOPES	131.00
					BASLER PRINTING COMPANY INC Total:	131.00
414	410	93843	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80
438	9656	93512	BDP INDUSTRIES INC	61507103-425300	TINES	1,944.00
					BDP INDUSTRIES INC Total:	1,944.00
10617	183086		BEAMAN, BRANDON	60207014-453000		74.41
					BEAMAN, BRANDON Total:	74.41

474	018662	93760	BEKA CORPORATION	10100302-424300	HIRED SNOW HELP	2,090.00
					BEKA CORPORATION Total:	2,090.00
10636	183109		BERG, CINDY	60207014-453000		15.38
					BERG, CINDY Total:	15.38
549	02 659098	94051	BIERSCHBACH EQUIPMENT INC	10100607-425300	AMBER LIGHTS #22	87.50
	02 659061	93983	BIERSCHBACH EQUIPMENT INC	61507103-425300	HEATER AND WIRE	783.00
					BIERSCHBACH EQUIPMENT INC Total:	870.50
551	NP52645816	94633	BIG D OIL COMPANY	10100618-426200	FUEL	20,605.69
					BIG D OIL COMPANY Total:	20,605.69
9218	02/16/18	93712	BIG TEX TRAILERS	60907401-425300	SHACKLE FOR W887, TRAILER REPA	71.71
					BIG TEX TRAILERS Total:	71.71
573	13143	94118	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	1,945.00
					BLACK HAWK VANS INC Total:	1,945.00
10604	02/20/18	93757	BLACK HILLS AREA COUNCIL	61207101-422900	CLEANUP WEEK TRASH BAGS	450.00
					BLACK HILLS AREA COUNCIL Total:	450.00
584	11273	93787	BLACK HILLS BUSINESS SOURCE	61207101-426100	LAMINATING POUCH	100.87
	11318	94388	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	234.14
	11319	94387	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	19.04
	11275	93786	BLACK HILLS BUSINESS SOURCE	61507102-426100	PAPER	39.99
	11313	94141	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE FLAG	95.58
	11283	93959	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	191.99
	11274	93788	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	7.99
	11240	93898	BLACK HILLS BUSINESS SOURCE	10102026-426100	LABEL MAKER TAPE - ST 6	9.56
	11240	93898	BLACK HILLS BUSINESS SOURCE	61800896-426100	LABEL MAKER TAPE - ST 6	4.71
					BLACK HILLS BUSINESS SOURCE Total:	703.87
586	131032	94005	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	236.11
	130316	93671	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	282.97



586	130657	94419	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT	231.19
	131232	94421	BLACK HILLS CHEMICAL CO INC	10100612-426400	MULTI FOLD TOWELS	221.32
	131028	94035	BLACK HILLS CHEMICAL CO INC	60207011-426400	CLEANING SUPPLIES JS	28.56
	131165	94207	BLACK HILLS CHEMICAL CO INC	60207012-426400	MOPS, MOP HEADS, DISINFECTANT	54.68
	130717	94207	BLACK HILLS CHEMICAL CO INC	60207012-426400	MOPS, MOP HEADS, DISINFECTANT	1.21
	131165	94207	BLACK HILLS CHEMICAL CO INC	60407071-426400	MOPS, MOP HEADS, DISINFECTANT	32.81
	130717	94207	BLACK HILLS CHEMICAL CO INC	60407071-426400	MOPS, MOP HEADS, DISINFECTANT	0.73
	131165	94207	BLACK HILLS CHEMICAL CO INC	60907401-426400	MOPS, MOP HEADS, DISINFECTANT	21.87
	130717	94207	BLACK HILLS CHEMICAL CO INC	60907401-426400	MOPS, MOP HEADS, DISINFECTANT	0.48
	130198A	93515	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	254.08
	129613A	93513	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	127.04
	131228	94382	BLACK HILLS CHEMICAL CO INC	61507103-426400	MOP	23.95
					BLACK HILLS CHEMICAL CO INC Total:	1,517.00
622	12767924 03/08		BLACK HILLS ENERGY	10100108-428300		9.25
	12775332 03/08		BLACK HILLS ENERGY	10100201-428300		562.21
	12767125 02/27		BLACK HILLS ENERGY	10100202-428300		797.87
	18964094 03/06		BLACK HILLS ENERGY	10100205-428300		19.14
	12262333 03/05		BLACK HILLS ENERGY	10100205-428300		92.84
	12229194 03/06		BLACK HILLS ENERGY	10100205-428300		47.31
	21245299 03/05		BLACK HILLS ENERGY	10100205-428300		12.00
	21928630 03/06		BLACK HILLS ENERGY	10100205-428300		27.68

622	NONE 03/08		BLACK HILLS ENERGY	10100205-428300		23.72
	12218465 03/08		BLACK HILLS ENERGY	10100205-428300		25.58
	12731661 03/07		BLACK HILLS ENERGY	10100205-428300		52.67
	21722629 03/07		BLACK HILLS ENERGY	10100205-428300		100.18
	12568392 03/07		BLACK HILLS ENERGY	10100205-428300		25.89
	12768508 03/07		BLACK HILLS ENERGY	10100205-428300		24.11
	12488973 03/07		BLACK HILLS ENERGY	10100205-428300		49.58
	12489000 03/07		BLACK HILLS ENERGY	10100205-428300		30.85
	12775332 03/08		BLACK HILLS ENERGY	10100205-428300		562.21
	16814404 03/08		BLACK HILLS ENERGY	10100205-428300		78.57
	12655953 03/07		BLACK HILLS ENERGY	10100205-428300		39.78
	12568395 03/07		BLACK HILLS ENERGY	10100205-428300		38.39
	13152075 03/07		BLACK HILLS ENERGY	10100205-428300		29.06
	21928545 03/07		BLACK HILLS ENERGY	10100205-428300		24.60
	12805516 03/07		BLACK HILLS ENERGY	10100205-428300		22.42
	12805611 03/07		BLACK HILLS ENERGY	10100205-428300		88.56
	12237846 03/08		BLACK HILLS ENERGY	10100205-428300		26.59
	12237883 03/08		BLACK HILLS ENERGY	10100205-428300		22.53
	12489041 03/08		BLACK HILLS ENERGY	10100205-428300		21.62

622	20814728 03/07		BLACK HILLS ENERGY	10100205-428300		25.10
	12571716 03/07		BLACK HILLS ENERGY	10100205-428300		126.67
	12818316 03/07		BLACK HILLS ENERGY	10100205-428300		30.55
	12731825 03/02		BLACK HILLS ENERGY	10100205-428300		40.36
	12570142 03/02		BLACK HILLS ENERGY	10100205-428300		18.45
	12655563 03/02		BLACK HILLS ENERGY	10100205-428300		23.32
	12807195 03/02		BLACK HILLS ENERGY	10100205-428300		24.21
	12773436 03/02		BLACK HILLS ENERGY	10100205-428300		12.00
	12768025 03/06		BLACK HILLS ENERGY	10100205-428300		29.96
	12760792 03/07		BLACK HILLS ENERGY	10100302-428300		82.82
	NONE 03/08		BLACK HILLS ENERGY	10100304-428300		32,509.12
	NONE 03/08		BLACK HILLS ENERGY	10100304-428300		31,652.53
	21079421 03/05		BLACK HILLS ENERGY	10100607-428300		37.20
	20092393 03/05		BLACK HILLS ENERGY	10100607-428300		12.36
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		58.94
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		61.45
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		178.66
	19407184 03/05		BLACK HILLS ENERGY	10100607-428300		27.00
	12432784 02/27		BLACK HILLS ENERGY	10100607-428300		2,355.93

622	20064553 03/07		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		46.30
	12153254 03/08		BLACK HILLS ENERGY	10100607-428300		453.27
	18963958 03/07		BLACK HILLS ENERGY	10100607-428300		576.80
	12568393 03/07		BLACK HILLS ENERGY	10100607-428300		12.00
	12767071 03/07		BLACK HILLS ENERGY	10100607-428300		358.82
	12764731 03/07		BLACK HILLS ENERGY	10100607-428300		73.00
	12236850 03/07		BLACK HILLS ENERGY	10100607-428300		12.00
	12432829 02/27		BLACK HILLS ENERGY	10100607-428300		954.85
	12384870 02/27		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		54.65
	12227510 03/08		BLACK HILLS ENERGY	10100607-428300		141.94
	12236601 03/08		BLACK HILLS ENERGY	10100607-428300		14.39
	18488921 03/07		BLACK HILLS ENERGY	10100607-428300		663.35
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		10.85
	16887039 03/07		BLACK HILLS ENERGY	10100607-428300		316.95
	12227335 03/06		BLACK HILLS ENERGY	10100615-428300		148.23
	12775332 03/08		BLACK HILLS ENERGY	10100618-428300		1,124.42
	12571723 03/07		BLACK HILLS ENERGY	10106064-428300		58.61

622	12303207 03/06		BLACK HILLS ENERGY	60207011-428300		191.20
	16605972 03/06		BLACK HILLS ENERGY	60207011-428300		982.33
	12227286 03/06		BLACK HILLS ENERGY	60207011-428300		331.16
	12806303 03/06		BLACK HILLS ENERGY	60207011-428300		124.39
	12770367 03/06		BLACK HILLS ENERGY	60207011-428300		65.76
	20660969 03/06		BLACK HILLS ENERGY	60207011-428300		181.35
	12329189 03/05		BLACK HILLS ENERGY	60207011-428300		2,160.59
	21319570 03/06		BLACK HILLS ENERGY	60407071-428300		661.43
	12766507 03/07		BLACK HILLS ENERGY	60407071-428300		47.72
	12775195 03/06		BLACK HILLS ENERGY	60407071-428300		89.86
	12766508 03/07		BLACK HILLS ENERGY	60407071-428300		400.40
	16886862 03/07		BLACK HILLS ENERGY	60407072-428300		274.87
	20375131 03/07		BLACK HILLS ENERGY	60407072-428300		269.32
	12227262 03/07		BLACK HILLS ENERGY	60407072-428300		14,752.19
	12775379 03/07		BLACK HILLS ENERGY	60407072-428300		7,046.65
	12775556 03/07		BLACK HILLS ENERGY	60407072-428300		4,926.06
	12775557 03/07		BLACK HILLS ENERGY	60407072-428300		12,028.90
	12775558 03/06		BLACK HILLS ENERGY	60407072-428300		2,880.55
	12570727 03/07		BLACK HILLS ENERGY	61507102-428300		602.57

622	15572842 03/07		BLACK HILLS ENERGY	61507102-428300		404.83
	NONE 03/08		BLACK HILLS ENERGY	61507102-428300		11.30
	NONE 03/08		BLACK HILLS ENERGY	61507102-428300		20.54
	NONE 03/08		BLACK HILLS ENERGY	61507102-428300		25.53
	12306655 03/07		BLACK HILLS ENERGY	61507102-428300		43.34
	12767233 02/23		BLACK HILLS ENERGY	61507102-428300		75.48
	13083384 03/07		BLACK HILLS ENERGY	61507102-428300		269.37
	17042801 03/07		BLACK HILLS ENERGY	61507102-428300		1,024.65
	12192045 03/07		BLACK HILLS ENERGY	61507102-428300		444.10
	15572844 03/07		BLACK HILLS ENERGY	61507102-428300		544.93
	21722471 03/07		BLACK HILLS ENERGY	61507102-428300		351.19
	12375836 03/07		BLACK HILLS ENERGY	61507103-428300		434.63
	17434903 03/07		BLACK HILLS ENERGY	61507103-428300		139.08
	12225919 03/07		BLACK HILLS ENERGY	77504134-428300		1,387.21
	12765870 03/07		BLACK HILLS ENERGY	77504134-428300		44.18
	12776809 03/07		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 03/07		BLACK HILLS ENERGY	77504134-428300		166.11
	12571628 03/07		BLACK HILLS ENERGY	77504134-428300		352.30
	12775762 03/07		BLACK HILLS ENERGY	77504134-428300		127.02

622	12775405 03/07		BLACK HILLS ENERGY	77700914-428300		3,445.29
	12313258 03/05		BLACK HILLS ENERGY	10102024-428300		588.78
	12767152 03/06		BLACK HILLS ENERGY	10102026-428300		537.58
	12313258 03/05		BLACK HILLS ENERGY	61800894-428300		290.00
	12767152 03/06		BLACK HILLS ENERGY	61800896-428300		264.78
					BLACK HILLS ENERGY Total:	134,227.79
618	171703	94196	BLACK HILLS PIONEER	10100706-423000	SECTION 5310 FUNDS DISPLAY AD	247.50
	171002	93830	BLACK HILLS PIONEER	10100706-423000	DISPLAY AD - COORDINATED TRANS	82.50
					BLACK HILLS PIONEER Total:	330.00
7432	50501- 0005055	93626	BLACK HILLS POWER	60400833-422500	15-2306 MEADE HAWTHORNE ELEMEN	12,446.71
	50501- 0005055	93626	BLACK HILLS POWER	60907402-422500	15-2306 MEADE HAWTHORNE ELEMEN	12,446.71
					BLACK HILLS POWER Total:	24,893.42
623	21801562	94052	BLACK HILLS POWER SPORTS INC	10100607-425100	QBOSS FAIRING	209.99
					BLACK HILLS POWER SPORTS INC Total:	209.99
637	BH7316	94520	BLACK HILLS TRUCK & TRAILER INC	10100612-425300	PACKING	54.21
	BH7394	94432	BLACK HILLS TRUCK & TRAILER INC	10100612-425300	PRESS HOS	45.57
	BH7599		BLACK HILLS TRUCK & TRAILER INC	10100612-425300	CREDIT RETURNED PRESSURE HOSE KIT	(24.85)
	BH7595		BLACK HILLS TRUCK & TRAILER INC	10100612-425300	CREDIT RETURNED PRESS HOSE	(20.72)
					BLACK HILLS TRUCK & TRAILER INC Total:	54.21
652	00002722-0	94255	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,926.94
	00001968-0	94255	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,091.37

652	00001965-0	94004	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,871.51
	00002860-0	93838	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,890.00
					BLACKSTRAP INC Total:	7,779.82
655	0048735	94396	BLAKE'S TRAILER REPAIR	10100205-426900	T704 Door Latch	15.00
	0048674	93713	BLAKE'S TRAILER REPAIR	60907401-425300	SPRINGS & U BOLTS FOR TRAILER	110.00
					BLAKE'S TRAILER REPAIR Total:	125.00
691	IVC0129272	93839	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	52.00
	IVC0129725	94100	BOOT BARN INC	10100607-426300	WORK BOOTS - BUCKLEY, D	159.99
	IVC0129726	94138	BOOT BARN INC	60207012-426300	WORKBOOTS JAMES DOTSON	183.99
	IVC0129340	93966	BOOT BARN INC	60407071-426300	EMPLOYEE WORK JACKET/SWEATSHIR	120.00
	IVC0129339	93765	BOOT BARN INC	61507103-426300	HATCH SAFETY BOOTS	95.99
					BOOT BARN INC Total:	611.97
692	914752643	93700	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Connector Sealing Packs	122.00
	914745853	82214	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Pole: #7 @ I-90 Exit 61 (crash	2,380.00
	914745854	82145	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Pole #8 @ I-90 Exit 61 (crash	2,380.00
	914716562	93670	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA - F032	46.20
	914702956	93654	BORDER STATES ELECTRIC SUPPLY	60207014-426900	WIRE 1,000 FT)	128.51
	914741580	93882	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: BOXES, L	122.60
	914785482	94305	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: SCREWDRI	20.43
	914821545	94665	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY PUMP PIT: CONDUIT CLA	35.45
	914823098	94695	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CENTRIFUGE: WIRE, CODING TAPE,	354.92
	914785482	94305	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TERTIARY HUMUS PUMPS: SCREWDRI	221.35



692	914785482	94305	BORDER STATES ELECTRIC SUPPLY	60407072-426900	TERTIARY HUMUS PUMPS: SCREWDRI	24.57
	914785370	94299	BORDER STATES ELECTRIC SUPPLY	60407072-426310	SAFETY STOCK: FULL FACE SHIELD	190.54
	914720359	94165	BORDER STATES ELECTRIC SUPPLY	61507103-425700	PLUG	1,079.45
	914787709	94612	BORDER STATES ELECTRIC SUPPLY	61507103-425700	CONTACTOR	156.75
					BORDER STATES ELECTRIC SUPPLY Total:	7,262.77
10641	183114		BORDERS, KRIS	60207014-453000		28.70
					BORDERS, KRIS Total:	28.70
699	82781534	93908	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLE/NON-DISPOSABLE	85.60
	82777276	93901	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	285.15
	82781534	93908	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE/NON-DISPOSABLE	293.99
	82747581	93902	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	232.75
					BOUND TREE MEDICAL INC Total:	897.49
743	525	93879	BREWER CONSTRUCTION	60207012-425400	215 OMAHA ST	7,913.33
					BREWER CONSTRUCTION Total:	7,913.33
10635	183108		BROKER FUND DIVIDEND	60207014-453000		12.40
					BROKER FUND DIVIDEND Total:	12.40
842	06PS0525092	94134	BUTLER MACHINERY CO.	60207012-425100	W316	11.10
	06PS0525185	94136	BUTLER MACHINERY CO.	60207012-425300	HOE RAM	444.32
	06PS0525186	94135	BUTLER MACHINERY CO.	60207012-425300	HOE RAM	38.43
	06PS0525348	94133	BUTLER MACHINERY CO.	60207012-425300	W316	4.92
	06PS0525347	94206	BUTLER MACHINERY CO.	60407071-426200	HYDROLIC FLUID FOR BACKHOE	92.42
	06PS0525753	94668	BUTLER MACHINERY CO.	60907401-425300	TOOTH & PIN FOR BOBCAT	11.65
	06WO0160908	94168	BUTLER MACHINERY CO.	61507103-425300	FILTERS	680.53
					BUTLER MACHINERY CO. Total:	1,283.37
868	928701281	94250	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	218.10

868	928712630	94250	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	218.10
					CALLAWAY Total:	436.20
905	2590-497544	93930	CARQUEST AUTO PARTS	10100201-425100	CAR BATTERIES	93.78
	2590-497530	93930	CARQUEST AUTO PARTS	10100201-425100	CAR BATTERIES	93.12
	2590-497875	94708	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	25.90
	2590-497877	94033	CARQUEST AUTO PARTS	10100205-425100	T703 & T710 Batteries	232.92
	2590-497204	93632	CARQUEST AUTO PARTS	10100301-425300	UNITS	95.80
	2590-497305	93844	CARQUEST AUTO PARTS	10100301-425300	UNITS	27.34
	2590-497064	93632	CARQUEST AUTO PARTS	10100302-425300	UNITS	9.51
	2590-496935	93632	CARQUEST AUTO PARTS	10100302-425300	UNITS	13.67
	2590-496462	93632	CARQUEST AUTO PARTS	10100302-425300	UNITS	30.59
	2590-497482	93844	CARQUEST AUTO PARTS	10100302-425300	UNITS	5.00
	2590-496842	93844	CARQUEST AUTO PARTS	10100305-426900	UNITS	13.78
	2590-497844	94727	CARQUEST AUTO PARTS	60207012-425100	W305	106.52
	2590-497998	94374	CARQUEST AUTO PARTS	60207012-425100	W350	5.97
	2590-497770	94123	CARQUEST AUTO PARTS	60207012-425100	W317	16.50
	2590-497998	94374	CARQUEST AUTO PARTS	60207012-426200	W350	62.37
	2590-497829	94122	CARQUEST AUTO PARTS	60207012-426200	DIESEL EXHAUST FLUID	55.16
	2590-498338	94728	CARQUEST AUTO PARTS	60207012-426500	AIR CHUCK	27.89
	2590-498360	94729	CARQUEST AUTO PARTS	60207012-426900	MINI BULB	3.90
	2590-496906	93657	CARQUEST AUTO PARTS	60207014-425100	TRICO ICE WINTER 2) W307	27.34
	2590-497010	93707	CARQUEST AUTO PARTS	60407072-425100	VACTOR: OIL FILTER, WIPER BLAD	57.46
	2590-497376	93964	CARQUEST AUTO PARTS	60407072-425100	VACTOR: FUEL FILTER	8.40
	2590-497564	94144	CARQUEST AUTO PARTS	61207101-425100	PIN, DEGREASER COTTER PIN AND	61.86
	2590-497709	94685	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD	25.00
	2590-497806	94688	CARQUEST AUTO PARTS	61207101-425100	FUSE	9.76
	2590-497808	94690	CARQUEST AUTO PARTS	61207101-425100	CONNECTOR	29.55
	2590-497272	93993	CARQUEST AUTO PARTS	61207101-425100	HOSE	89.13

905	2590-496981	93992	CARQUEST AUTO PARTS	61207101-425100	TIE DOWN	20.88
	2590-496955	93991	CARQUEST AUTO PARTS	61207101-425100	WIPER BLADE	57.58
	2590-496941	93990	CARQUEST AUTO PARTS	61207101-425100	BUTANE	13.90
	2590-496689	93722	CARQUEST AUTO PARTS	61207101-425100	FILTERS	8.92
	2590-496673	93460	CARQUEST AUTO PARTS	61207101-425100	LUBE AND FILTERS	81.96
	2590-496918	93989	CARQUEST AUTO PARTS	61207101-425100	HOSE	120.24
	2590-496903	93988	CARQUEST AUTO PARTS	61207101-425100	DUCT TAPE	11.69
	2590-496731	93987	CARQUEST AUTO PARTS	61207101-425100	HOSE AND BULB	322.02
	2590-496698	93986	CARQUEST AUTO PARTS	61207101-425100	GEAR SHEILD	25.00
	2590-497828	94692	CARQUEST AUTO PARTS	61207101-425100	GASKET	31.26
	2590-496322	93458	CARQUEST AUTO PARTS	61207101-425100	GORILLA TAPE	79.29
	2590-496509	93457	CARQUEST AUTO PARTS	61207101-425100	LUBE FLUID AND GEAR SHIELD	63.05
	2590-497719	94686	CARQUEST AUTO PARTS	61207101-425100	FITTINGS	34.18
	2590-496445	93471	CARQUEST AUTO PARTS	61207101-425100	FILTERS AND LUBE	70.70
	2590-496271	93463	CARQUEST AUTO PARTS	61207101-425100	HOSE	189.50
	2590-496727	93724	CARQUEST AUTO PARTS	61207101-425300	FILTERS	176.65
	2590-496803	93732	CARQUEST AUTO PARTS	61207101-425300	FILTER	18.90
	2590-496565	93459	CARQUEST AUTO PARTS	61207101-426200	WINTER STANADYNE	166.80
	2590-497904	94409	CARQUEST AUTO PARTS	61300664-425300	TRANSMISSION/LIGHTER/CONV GREE	13.31
	2590-496990	94022	CARQUEST AUTO PARTS	61300664-425300	LEDBEACON/FILTERS/PLUGS/	40.15
	2590-497357	94022	CARQUEST AUTO PARTS	61300664-425300	LEDBEACON/FILTERS/PLUGS/	78.12
	2590-497982	94409	CARQUEST AUTO PARTS	61300664-425300	TRANSMISSION/LIGHTER/CONV GREE	46.77
	2590-497732	94394	CARQUEST AUTO PARTS	61507102-425100	FILTER AND CUTTER	7.05
	2590-497741	94393	CARQUEST AUTO PARTS	61507102-425100	AIR FILTER	8.05
	2590-497451	94143	CARQUEST AUTO PARTS	61507102-425300	24 V ALT	286.45
	2590-497573	94142	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-497863	94605	CARQUEST AUTO PARTS	61507102-425300	FILTER	39.20
	2590-497989	94608	CARQUEST AUTO PARTS	61507102-425300	2590-497989	82.60
	2590-497368	93947	CARQUEST AUTO PARTS	61507102-425300	MASTER DISCONNECT	42.99

905	2590-497459	93942	CARQUEST AUTO PARTS	61507102-425300	HOSE, FITTING AND O-RING	167.88
	2590-497458	93941	CARQUEST AUTO PARTS	61507102-425300	TAP PLUG	3.95
	2590-497395	93946	CARQUEST AUTO PARTS	61507102-425300	GROUND STRAP	4.63
	2590-498019	94392	CARQUEST AUTO PARTS	61507102-425300	HEATER	291.10
	2590-497434	93939	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-497510	93938	CARQUEST AUTO PARTS	61507102-425300	COUPLING, TUBING AND BUTANE	43.35
	2590-497457	93937	CARQUEST AUTO PARTS	61507102-425300	FILTER, CLAMP, PULLEY AND HOSE	309.87
	2590-497093	93737	CARQUEST AUTO PARTS	61507102-425300	FILTER AND GASKET	172.55
	2590-496922	93736	CARQUEST AUTO PARTS	61507102-425300	FITTINGS	22.70
	2590-497350	93943	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-496984	93735	CARQUEST AUTO PARTS	61507102-425300	FILTERS	94.15
	2590-496877	93734	CARQUEST AUTO PARTS	61507102-425300	WIPER MOTOR	76.55
	2590-496856	93733	CARQUEST AUTO PARTS	61507102-425300	WIPERS AND MOTOR	73.88
	2590-496869		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED WIPER MOTOR	(58.06)
	2590-496802	93731	CARQUEST AUTO PARTS	61507102-425300	FILTER	9.45
	2590-497472	93940	CARQUEST AUTO PARTS	61507102-425300	PUMP	33.83
	2590-496665	93482	CARQUEST AUTO PARTS	61507102-425300	air filter	82.60
	2590-496738	93730	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-496769	93727	CARQUEST AUTO PARTS	61507102-425300	SEAFOAM	11.03
	2590-496737	93726	CARQUEST AUTO PARTS	61507102-425300	FILTER	39.55
	2590-496730	93725	CARQUEST AUTO PARTS	61507102-425300	FILTER	209.08
	2590-496721	93723	CARQUEST AUTO PARTS	61507102-425300	STARTER	282.43
	2590-496661	93480	CARQUEST AUTO PARTS	61507102-425300	BATTER STOP LEAK AND DIE	29.66
	2590-496168	93491	CARQUEST AUTO PARTS	61507102-425300	FILTER	78.40
	2590-496180	93490	CARQUEST AUTO PARTS	61507102-425300	FILTERS	91.70
	2590-496664	93481	CARQUEST AUTO PARTS	61507102-425300	FACESHIELD	15.78
	2590-496736		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED STARTER	(282.43)
	2590-496657	93483	CARQUEST AUTO PARTS	61507102-425300	FILTERS	357.33
	2590-497714	94607	CARQUEST AUTO PARTS	61507102-425300	SOCKETS	35.50

905	2590-498014	94606	CARQUEST AUTO PARTS	61507102-425300	FLUOR WKLGT	44.64
	2590-498021		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED LIGHT	(44.64)
	2590-498043	94604	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-496563	93484	CARQUEST AUTO PARTS	61507102-425300	COMMERCIAL BATTERY	333.64
	2590-496556	93485	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-494775	93740	CARQUEST AUTO PARTS	61507103-425100	LOCK CYLINDER	21.31
	2590-498374	94693	CARQUEST AUTO PARTS	61507103-425300	BATTERY	135.32
	2590-496336	93487	CARQUEST AUTO PARTS	61507103-425300	COUPLING	9.00
	2590-496847	93476	CARQUEST AUTO PARTS	61507103-425300	COLD CHESIL	87.84
	2590-497271	93945	CARQUEST AUTO PARTS	61507103-425300	FILTERS	35.61
	2590-497287	93944	CARQUEST AUTO PARTS	61507103-425300	FITTING AND BUSHING	44.99
					CARQUEST AUTO PARTS Total:	6,605.92
931	0005637	94583	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005613	93673	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005598	93679	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005625	94582	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	012030	93981	CBH COOPERATIVE	61207101-425100	WASHER FLUID	78.00
	89433	94044	CBH COOPERATIVE	61507102-426200	DIESEL	1,467.90
	89432	94046	CBH COOPERATIVE	61507102-426200	DIESEL	415.80
	89472	94485	CBH COOPERATIVE	61507102-426200	DIESEL	1,445.40
	012093	94616	CBH COOPERATIVE	61507102-426200	OIL	2,518.88
	89406	93950	CBH COOPERATIVE	61507102-426200	DIESEL	885.36
	89392	93767	CBH COOPERATIVE	61507102-426200	DIESEL	1,468.20
	89377	93759	CBH COOPERATIVE	61507102-426200	DIESEL	490.90
	89347	93319	CBH COOPERATIVE	61507102-426200	DIESEL	1,206.75
	012037	94146	CBH COOPERATIVE	61507102-426200	DEF BULK	217.00
	89365	93314	CBH COOPERATIVE	61507102-426200	DIESEL	1,182.06
	89434	94045	CBH COOPERATIVE	61507103-426200	DIESEL	549.50
	89431	94047	CBH COOPERATIVE	61507103-426200	DIESEL	229.98
	181177	94162	CBH COOPERATIVE	61507103-426200	PROPANE CYLINDERS	14.00

931	0005652	94696	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	89471	94487	CBH COOPERATIVE	61507103-426200	DIESEL	79.71
	89470	94486	CBH COOPERATIVE	61507103-426200	DIESEL	148.80
	0005614	93321	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	89364	93312	CBH COOPERATIVE	61507103-426200	DIESEL	161.19
	89363	93313	CBH COOPERATIVE	61507103-426200	DIESEL	296.65
	89348	93315	CBH COOPERATIVE	61507103-426200	DIESEL	942.73
	0005626	93762	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	89375	93761	CBH COOPERATIVE	61507103-426200	DIESEL	601.59
	89376	93758	CBH COOPERATIVE	61507103-426200	DIESEL	338.73
	0005638	94009	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	89346	93320	CBH COOPERATIVE	61507103-426200	DIESEL	340.42
	89318	93220	CBH COOPERATIVE	61507103-426200	DIESEL	355.73
	89454	94399	CBH COOPERATIVE	61507103-426200	DIESEL	268.13
	89456	94395	CBH COOPERATIVE	61507103-426200	DIESEL	543.50
	89407	93949	CBH COOPERATIVE	61507103-426200	DIESEL	659.40
	89393	93766	CBH COOPERATIVE	61507103-426200	DIESEL	545.30
	89391	93768	CBH COOPERATIVE	61507103-426200	DIESEL	364.75
	89405	93951	CBH COOPERATIVE	61507103-426200	DIESEL	460.71
					CBH COOPERATIVE Total:	18,937.47
932	LQF4548	91924	CDW GOVERNMENT INC	50508919-429500	NETWORK HARDWARE & SOFTWARE UP	3,143.43
	LQF9048	91924	CDW GOVERNMENT INC	50508919-429500	NETWORK HARDWARE & SOFTWARE UP	25,423.32
					CDW GOVERNMENT INC Total:	28,566.75
945	411751	93816	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Copier maintenance agreement	302.49
					CENTURY BUSINESS PRODUCTS INC Total:	302.49
948	6053949300 590 02/18	93811	CENTURYLINK	10100111-428100	02/13 SVC CHARGES	81.37
	605Z220064 990 02/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHG PHONE	165.36

948	605Z220064 990 02/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHG PHONE	187.20
	605Z220064 990 02/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHG PHONE	85.28
	605Z220064 990 02/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHG PHONE	85.28
	605Z220064 990 02/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHG PHONE	85.28
	605Z220064 990 02/18		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHG PHONE	159.12
	605Z220064 990 02/18		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC CHG PHONE	165.36
	605Z220064 990 02/18		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC CHG PHONE	34.17
	605Z220064 990 02/18		CENTURYLINK	10100610-428100	DATA LINE CHRGS SVC CHG PHONE	165.36
	6055744533 389 02/18	93837	CENTURYLINK	60207011-428100	02/13 SVC CHARGES	51.73
	6053423696 716 02/18	94655	CENTURYLINK	60207011-428100	02/25 SVC CHARGES	60.13
	605Z220064 990 02/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHG PHONE	165.36
	605Z220064 990 02/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHG PHONE	198.43
	605Z220064 990 02/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHG PHONE	165.36
	605Z220064 990 02/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHG PHONE	118.35
	605Z220064 990 02/18		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHG PHONE	53.67
	605Z220064 990 02/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHG PHONE	3.96
	605Z220064 990 02/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHG PHONE	1.98
	605Z220064 990 02/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHG PHONE	119.39
	605Z220064 990 02/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHG PHONE	119.39

948	605Z220064 990 02/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHG PHONE	86.32
	605Z220064 990 02/18		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHG PHONE	3.96
	605Z220064 990 02/18		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC CHG PHONE	3.96
	605Z220064 990 02/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHG PHONE	85.28
	605Z220064 990 02/18		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHG PHONE	3.96
					CENTURYLINK Total:	2,455.01
7841	1747 5	93649	CHAMBERLIN ARCHITECTS	50508912-422300	prof services	2,480.00
					CHAMBERLIN ARCHITECTS Total:	2,480.00
9191	02/23/18 RPIA	94587	CHERRY BERRY	10100603-452000	PREFILLED YOGURT CUPS	80.00
					CHERRY BERRY Total:	80.00
8863	02/28/18	94466	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICKUP AND DISPOSA	200.00
	02/28/18	94466	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICKUP AND DISPOSA	200.00
	02/28/18	94466	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICKUP AND DISPOSA	200.00
					CHRIS MOELLER Total:	600.00
988	862979	93933	CHRIS SUPPLY COMPANY INC	10100205-426500	Wire flush cutters	11.90
	862614	94420	CHRIS SUPPLY COMPANY INC	10100302-425300	UNIT S064	11.66
	860090	94423	CHRIS SUPPLY COMPANY INC	10100603-425700	CIRCUIT BOARD ADAPTER	758.20
	862622	94427	CHRIS SUPPLY COMPANY INC	10100603-426900	PATCH CABLE	12.42
	862342	94016	CHRIS SUPPLY COMPANY INC	10100607-425700	PVC - SHOP SUPPLIES	106.50
	862807	93818	CHRIS SUPPLY COMPANY INC	10106024-429500	SWITCH	28.99
	863102	94129	CHRIS SUPPLY COMPANY INC	60207012-426900	BATTERIES	7.68
	862555	93752	CHRIS SUPPLY COMPANY INC	61507103-425300	BEACON	259.55
	862075	94649	CHRIS SUPPLY COMPANY INC	61507103-425300	FUSE	66.70
					CHRIS SUPPLY COMPANY INC Total:	1,263.60
1013	03/05-09/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/05-09/18	0.46



1013	01/25/18		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREE INS	424.00
	02/26-03/02/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/26-03/02/18	5.57
	01/25/18		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	424.00
	70300004	94563	CITY OF RAPID CITY	10100108-422500	LANDFILL TIRE DISPOSAL	56.00
	03/05-09/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/05-09/18	12.88
	02/26-03/02/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/26-03/02/18	185.50
	00170050 02/20		CITY OF RAPID CITY	10100108-428400	00170050 0	48.74
	01/25/18		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	424.00
	03/05-09/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/05-09/18	102.32
	02/26-03/02/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/26-03/02/18	25.81
	01/25/18		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	14,416.00
	70300001 03/02/18	94539	CITY OF RAPID CITY	10100201-422500	MATERIAL DISPOSAL	340.80
	03/05-09/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/05-09/18	67.09
	02/26-03/02/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/26-03/02/18	46.69
	00280780 02/20		CITY OF RAPID CITY	10100201-428400	00280780 23	48.85
	01/25/18		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	12,720.00
	02/26-03/02/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/26-03/02/18	6.88
	01/25/18		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	424.00
	02/26-03/02/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/26-03/02/18	4.32
	03/05-09/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/05-09/18	62.48
	00280780 02/20		CITY OF RAPID CITY	10100205-428400	00280780 23	48.85
	01/25/18		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	848.00
	70300003	94513	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL	198.80
	03/05-09/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/05-09/18	5.59

1013	00293050 02/20		CITY OF RAPID CITY	10100603-428400	00293050 83	654.33
	01/25/18		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	2,968.00
	01/2018		CITY OF RAPID CITY	10100607-422500	BACKGROUND CHECKS- KROEGER, BUCKLEY, RICHARDT, RAUE	107.00
	09010315 02/05		CITY OF RAPID CITY	10100607-428400	09010315 0	41.07
	01/25/18		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	848.00
	02/26- 03/02/18		CITY OF RAPID CITY	10100609-426100	POSTAGE 02/26-03/02/18	0.46
	01/25/18		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	848.00
	02/26- 03/02/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/26-03/02/18	2.29
	00280780 02/20		CITY OF RAPID CITY	10100618-428400	00280780 23	97.70
	03/05-09/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/05-09/18	5.03
	02/26- 03/02/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/26-03/02/18	4.58
	01/25/18		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	424.00
	02/28/2018		CITY OF RAPID CITY	10106022-422500	REIMBURSEMENT CORRECTION	20.00
	03/05-09/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/05-09/18	227.60
	02/26- 03/02/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/26-03/02/18	93.37
	CIBP18-0382	94551	CITY OF RAPID CITY	50508910-422500	15-2246 WEST MEMORIAL PARK IMP	80.00
	CIBP18-0382	94551	CITY OF RAPID CITY	50508912-422500	15-2246 WEST MEMORIAL PARK IMP	145.00
	CIBP18-0382	94551	CITY OF RAPID CITY	50508915-422500	15-2246 WEST MEMORIAL PARK IMP	35.00
	01/25/18		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	424.00
	05997320 02/21		CITY OF RAPID CITY	60207011-428400	05997320 0	57.96
	09015855 03/05		CITY OF RAPID CITY	60207011-428400	09015855 0	1,585.94
	01/25/18		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	848.00

1013	01/25/18		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	424.00
	03/05-09/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/05-09/18	206.52
	02/26-03/02/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/26-03/02/18	215.47
	01/25/18		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	848.00
	05997675 02/21		CITY OF RAPID CITY	60407071-428400	05997675 0	8.20
	09013380 02/20		CITY OF RAPID CITY	60407071-428400	09013380 0	23.29
	01/25/18		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	424.00
	03/05-09/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/05-09/18	6.67
	05990577 02/21		CITY OF RAPID CITY	60407072-428400	05990577 10	69.21
	01/25/18		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	424.00
	03/05-09/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/05-09/18	44.65
	02/26-03/02/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/26-03/02/18	2.75
	01/25/18		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,272.00
	03/05-09/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/05-09/18	10.54
	02/26-03/02/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/26-03/02/18	11.91
	CIBP18-0382	94551	CITY OF RAPID CITY	60907402-422500	15-2246 WEST MEMORIAL PARK IMP	240.00
	01/25/18		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	848.00
	02/26-03/02/18		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/26-03/02/18	1.83
	05990001 02/20		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	09010370 02/12		CITY OF RAPID CITY	61300664-428400	09010370 7	88.04
	00822100 02/12		CITY OF RAPID CITY	61300664-428400	00822100 14	204.84
	04007000 02/05		CITY OF RAPID CITY	61300664-428400	04007000 0	99.01
	05990022 02/05		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90

1013	00046350 02/20		CITY OF RAPID CITY	61400665-428400	00046350 0	29.21
	05990025 02/20		CITY OF RAPID CITY	61400665-428400	05990025 0	220.17
	02/26- 03/02/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/26-03/02/18	1.64
	09014070 02/05		CITY OF RAPID CITY	61507102-428400	09014070 1	22.64
	09014075 02/05		CITY OF RAPID CITY	61507102-428400	09014075 0	15.93
	04008000 02/05		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	01/25/18		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	424.00
	02/26- 03/02/18		CITY OF RAPID CITY	61507103-426100	POSTAGE 02/26-03/02/18	0.46
	05994495 02/06		CITY OF RAPID CITY	61507103-428400	05994495 0	23.29
	05994500 02/05		CITY OF RAPID CITY	61507103-428400	05994500 50	685.11
	05994490 02/05		CITY OF RAPID CITY	61507103-428400	05994490 280	2,071.60
	01/25/18		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,696.00
	03/05-09/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/05-09/18	414.23
	02/26- 03/02/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/26-03/02/18	271.37
	01/25/18		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	848.00
	01/25/18		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	848.00
	01/25/18		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	848.00
	00306656 02/20		CITY OF RAPID CITY	77700914-428400	00306656 2	91.21
	02/26- 03/02/18		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/26-03/02/18	0.46
	02/15/2018	93776	CITY OF RAPID CITY	10120111-426300	CRIME FREE MULTI HOUSING REIMB	15.32
	01/25/18		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREE INS	2,120.00
	09001000 02/26		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99

1013					CITY OF RAPID CITY Total:	57,519.81
1016	1907908	94093	CIVIL AIR PATROL MAGAZINE	10120111-423000	MAGAZINE AD	395.00
					CIVIL AIR PATROL MAGAZINE Total:	395.00
1019	175770	94280	CLAREY'S SAFETY EQUIPMENT INC	10102026-426900	CALIBRATION GAS - ST6	325.87
					CLAREY'S SAFETY EQUIPMENT INC Total:	325.87
1044	13409	94007	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-422500	HVAC Preventative Maintenance	162.40
	13549	93688	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	REFRIGERANT	3,701.58
	13681	94424	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	267.60
	13728	94426	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	96 MULTIPLEAT FILTERS	409.32
	13733	94425	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	107.04
	13724	93689	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	ANALYZER	509.40
	13410	94119	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROF SERVICE	427.79
	13535	94169	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	COMBUSTION ANALYZER	427.96
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,013.09
1053	2465806	93610	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE	369.50
	2465906	94585	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	385.00
	2465907	93696	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	234.00
	2465975	94519	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	150.00
	2492007	94597	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	118.00
	292205	93971	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL, FEB 2018	18.00
	294649	94497	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL, MAR 2018	18.00
	2467048	93633	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	21.20
	2467140	94676	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	43.90
	292214	94151	COCA-COLA OF THE BLACK HILLS	61507102-426300	EQUIPMENT RENTAL	12.00

1053	2428472	94149	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	30.75
	294658	94614	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	12.00
					COCA-COLA OF THE BLACK HILLS Total:	1,412.35
10328	183087		COMSTOCK, ROBERT W	60207014-453000		100.00
					COMSTOCK, ROBERT W Total:	100.00
1103	02/28/18		CONNECTIONS INC	10100111-422500	FEB18 EAP	1,349.36
					CONNECTIONS INC Total:	1,349.36
1113	224215	93317	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	9.00
	224273	94101	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK SUPPLY	98.00
	223915	94101	CONTRACTOR'S SUPPLY INC	10100608-426900	WORK GLOVES - STOCK SUPPLY	103.84
	224305	94128	CONTRACTOR'S SUPPLY INC	60207012-425500	38TH ST MISS LOCATE	13.80
	223988	94127	CONTRACTOR'S SUPPLY INC	60207012-426300	WHITE GLOVES	51.60
	224231	93545	CONTRACTOR'S SUPPLY INC	60207012-426300	STARLITE GLASSES	76.50
	224320	94373	CONTRACTOR'S SUPPLY INC	60207012-426300	EYE PROTECTION	5.75
					CONTRACTOR'S SUPPLY INC Total:	358.49
7794	110SNH0019	93953	CONVERGINT TECHNOLOGIES LLC	61507102-425300	CAMERA INSTALLATION	1,344.60
	110SNH19A	94715	CONVERGINT TECHNOLOGIES LLC	61507102-425300	CAMERA REPLACEMENT	4,033.81
					CONVERGINT TECHNOLOGIES LLC Total:	5,378.41
1123	362291	94584	COPY COUNTRY INC.	10100603-426900	COLOR 2018 SKATING COMPETITION	29.25
	362118	94581	COPY COUNTRY INC.	50508912-422500	17-2423 OMAHA TRUNK SEWER	29.13
	362262	94575	COPY COUNTRY INC.	60200934-422500	14-2198 EAST RAPID CITY WATER	300.54
	362119	94549	COPY COUNTRY INC.	60200934-422500	14-2198 EAST RAPID CITY WATER	1,297.53
	362118	94581	COPY COUNTRY INC.	60400833-422500	17-2423 OMAHA TRUNK SEWER	604.45

1123	362118	94581	COPY COUNTRY INC.	60400834-422500	17-2423 OMAHA TRUNK SEWER	94.67
					COPY COUNTRY INC. Total:	2,355.57
9890	I512175	93960	CORE & MAIN LP	60207012-425500	COPPER TUBING	1,478.00
	I534760	94376	CORE & MAIN LP	60207012-425500	CATHODIC DEMO	9.47
	I319663	94777	CORE & MAIN LP	60207012-425500	HYDRANT REPAIR KIT	316.40
	I556261	94735	CORE & MAIN LP	60207012-425500	ANODE	149.19
					CORE & MAIN LP Total:	1,953.06
1132	03/31/18		CORNERSTONE RESCUE MISSION	10100621-459500	MAR18 CORNERSTONE RESCUE MISSION	14,583.33
					CORNERSTONE RESCUE MISSION Total:	14,583.33
1164	S504547552.001	93692	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Pole Bases	873.30
	S504753660.001	94102	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	UNIVERSAL LTG - SIOUX PARK	232.49
	S504745384.001	94102	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	UNIVERSAL LTG - SIOUX PARK	19.60
	S504747952.001	94102	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	UNIVERSAL LTG - SIOUX PARK	31.22
	S504708342.001	93672	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	UNV HP	62.03
	S504747927.001	94251	CRESCENT ELECTRIC SUPPLY CO	61400605-425700	ELECTRIC REPAIRS - EXEC GOLF C	212.12
	S504625753.001	93541	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	SWITCH	22.15
					CRESCENT ELECTRIC SUPPLY CO Total:	1,452.91
1167	10737	93821	CRICKET LAWN SERVICE	26000927-422500	412 CLARK STREET - SNOW REMOVA	45.00
	10738	93820	CRICKET LAWN SERVICE	26000927-422500	1528 7TH STREET - SNOW REMOVAL	45.00
	10740	94183	CRICKET LAWN SERVICE	26000927-422500	207 E ADAMS STREET - DEBRIS RE	210.00
	10739	94182	CRICKET LAWN SERVICE	26000927-422500	720 FRANKLIN STREET - SNOW REM	45.00

1167	10735	93819	CRICKET LAWN SERVICE	26000927-422500	101 KANSAS CITY STREET - DEBRI	4,630.00
	10736	93822	CRICKET LAWN SERVICE	26000927-422500	416 CLARK STREET - SNOW REMOVA	45.00
					CRICKET LAWN SERVICE Total:	5,020.00
1179	1958656-00	94036	CRUM ELECTRIC	60207011-425200	CONDUIT, RCPT, COVER, GASKET,	35.49
	1959081-00	94256	CRUM ELECTRIC	60207011-425200	BERKO HORIZONTAL/VERT	243.75
	1951504-00	93916	CRUM ELECTRIC	60207011-425700	MOTOR SPLICE KIT ROBB BSTR	148.38
	1960477-00	94656	CRUM ELECTRIC	60207011-425900	LOCKNUT, REDUCING WASHER - ROB	8.77
					CRUM ELECTRIC Total:	436.39
10642	183115		CULBERTSON, ASHLEY	60207014-453000		11.79
					CULBERTSON, ASHLEY Total:	11.79
1189	040-39421	93625	CUMMINS CENTRAL POWER LLC	60407072-422500	INSPECTION WITH FULL SERVICE	320.54
					CUMMINS CENTRAL POWER LLC Total:	320.54
1208	19186	93738	D&F TRUCK & AUTO ELECTRIC	61207101-425300	REGULATOR AND BEARING	195.96
					D&F TRUCK & AUTO ELECTRIC Total:	195.96
1218	03/31/18		DAHL FINE ARTS CENTER	10106062-456000	MAR18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1230	18044	94377	DAKOTA BARRICADE LLC	60207012-425500	219 OMAHA	1,599.00
					DAKOTA BARRICADE LLC Total:	1,599.00
1231	49640	94389	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S003	57.34
	49752	94389	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S003	198.28
	49765	94391	DAKOTA BATTERY/ELECTRIC	61507102-425300	STARTER	1,002.85
	49584	93952	DAKOTA BATTERY/ELECTRIC	61507103-425300	BRUSH AND BEARINGS	92.90
					DAKOTA BATTERY/ELECTRIC Total:	1,351.37
1239	6584601	93845	DAKOTA FLUID POWER	10100302-425300	UNITS	429.04
	6586674	94422	DAKOTA FLUID POWER	10100302-425300	UNIT S019 AND STOCK	421.07
	6586681	94422	DAKOTA FLUID POWER	10100302-425300	UNIT S019 AND STOCK	69.78



1239	6584610	93845	DAKOTA FLUID POWER	10100302-425300	UNITS	17.73
	6584600	93845	DAKOTA FLUID POWER	10100302-425300	UNITS	92.46
	6584582	93771	DAKOTA FLUID POWER	61507102-425300	ADAPTER AND PLUG	48.07
	6586613	94617	DAKOTA FLUID POWER	61507102-425300	ADAPTER	76.11
	6582733	93542	DAKOTA FLUID POWER	61507103-425300	FITTINGS	24.77
					DAKOTA FLUID POWER Total:	1,179.03
5570	3191	93719	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3190	93720	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	75.00
	3192	93718	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	477668	94594	DAKOTA PARTY	10100603-426900	MYLR BALLOONS	21.00
					DAKOTA PARTY Total:	21.00
1252	11426	94257	DAKOTA PUMP INC	60200933-422500	14-2218 WATER DISTRIBUTION SCA	125,953.45
					DAKOTA PUMP INC Total:	125,953.45
1253	3998	94293	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	D707771	94231	DAKOTA SUPPLY GROUP	60407071-425300	REPAIR OXY RELIEF VALVE AT ELK	228.43
	D679672	93518	DAKOTA SUPPLY GROUP	61507103-425300	CORD ENDS	253.30
					DAKOTA SUPPLY GROUP Total:	481.73
6888	1838	93643	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	734.50
	1843	93643	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,472.09
	1849	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	392.19
	1851	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	970.81
	1860	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	542.63
	1850	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	772.81
	1857	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	164.80
	1854	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	200.79
	1862	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	142.22

6888	1863	94112	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	475.20
	1865	94639	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	142.22
	1878	94639	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	68.88
	1870	94639	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	373.39
	1873	94639	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	73.40
	1867	94639	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	99.75
					DAKOTA TRUCK & AUTO LLC Total:	6,625.68
1267	6-12344	93742	DALE'S TIRE & RETREADING INC	61300664-425300	TUBE/DELI TURF/MOUNT/STEM	170.20
					DALE'S TIRE & RETREADING INC Total:	170.20
10602	04/10/17	93668	DANIEL BLANCH	50508910-431000	14-2223 FULTON STREET RECONSTR	1,186.05
	04/10/17	93668	DANIEL BLANCH	50508911-431000	14-2223 FULTON STREET RECONSTR	276.75
	04/10/17	93668	DANIEL BLANCH	60200933-431000	14-2223 FULTON STREET RECONSTR	276.75
	04/10/17	93668	DANIEL BLANCH	60400833-431000	14-2223 FULTON STREET RECONSTR	237.20
					DANIEL BLANCH Total:	1,976.75
6460	1299	93682	DB SOUND LLC	10100612-425300	SERVICE CALL ON ALARM SYSTEM	140.00
					DB SOUND LLC Total:	140.00
1315	2046	94484	DEFENSIVE EDGE TRAINING & CONSTULTING INC	10100201-427000	REGISTRATIONS-ARMORER COURSE-T	1,350.00
					DEFENSIVE EDGE TRAINING & CONSTULTING INC Total:	1,350.00
1335	RC00747046-001	93676	DENNIS SUPPLY	10100612-425700	NS INTERNATIONAL	293.06
	RC00755789-001	93918	DENNIS SUPPLY	60207011-426900	PILOT LINE NUT, TUBING FOR MWW	26.23
	RC00755609-001	93917	DENNIS SUPPLY	60207011-426900	THERMOCOUPLE FOR HEATER MWWTP	11.60
					DENNIS SUPPLY Total:	330.89

1359	775181314	94103	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	47.38
					DIAMOND VOGEL PAINT CTR Total:	47.38
10643	183116		DIANA, JENNIFER	60207014-453000		28.78
					DIANA, JENNIFER Total:	28.78
6126	RCL-18	94150	DOT ENERGY SOLUTIONS INC	61507102-425300	FUSED CLEANOUT	2,401.50
					DOT ENERGY SOLUTIONS INC Total:	2,401.50
2983	03/31/18		DR. NATHAN LONG	61800890-422500	MAR18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
4929	01/02/18	94469	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
10495	01/10/18	90762	DUANE ROBBINS	60407071-421100	REIMBURSEMENT FOR SEWER BACKUP	3,120.00
					DUANE ROBBINS Total:	3,120.00
1454	5754-00011- 0001	94011	DUHAMEL BROADCASTING ENT	61207101-422900	FEB MARKETING	480.00
	5754-00010- 0001	94012	DUHAMEL BROADCASTING ENT	61207101-422900	FEB MARKETING	465.00
					DUHAMEL BROADCASTING ENT Total:	945.00
1471	871769	93813	E & J SPECIALTIES INC	10100111-426100	Name Badges - Stroot & Christe	19.00
					E & J SPECIALTIES INC Total:	19.00
1472	2036876504	94544	E-470 PUBLIC HIGHWAY AUTHORITY	10100201-427000	TOLL FEE	3.70
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	3.70
1475	03/31/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAR18 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67

10027	0332412-IN	93716	ECOMPRESSED AIR	60407072-426200	TRICKLING FILTER COMPRESSOR OI	142.67
					ECOMPRESSED AIR Total:	142.67
1491	X201044590:0 2	93846	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	22.23
	X201044590:0 1	93846	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	194.39
	X201044706:0 1	94500	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	255.03
	X201044671:0 1	94500	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	891.03
	X201044707:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425300	CR RTN CORE DEF PUMP	(300.00)
	X201044471:0 1	93846	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	74.78
	X201044626:0 1	94500	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	11.57
	X201044970:0 1	94500	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	53.91
	X201045010:0 1	94500	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	125.65
	X201044566:0 1	94132	EDDIES TRUCK SALES & SERVICE	60207012-425300	W309	274.52
	R201017040:0 1	94148	EDDIES TRUCK SALES & SERVICE	61207101-425100	SERVICE AND RPR	4,159.36
	R201016750:0 1	93794	EDDIES TRUCK SALES & SERVICE	61507103-425300	DIAGNOSTICS AND RPR	1,208.03
					EDDIES TRUCK SALES & SERVICE Total:	6,970.50
1515	900107-00	93961	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATOR INSPECTION 4)	700.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	700.00
1536	1967690	93911	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	40.10
					EMERGENCY MEDICAL PRODUCTS INC Total:	40.10

911	02/03-10/18	94407	EMILY CARSTENSEN	10100612-427000	travel reimbursement	538.00
					EMILY CARSTENSEN Total:	538.00
10619	183089		ENGMANN, KATHRYN	60207014-453000		16.91
					ENGMANN, KATHRYN Total:	16.91
1556	62519	94517	ENVIRONMENTAL PRODUCTS CO	60207011-426900	BELTS FOR EXHAUST FANS JS	24.42
					ENVIRONMENTAL PRODUCTS CO Total:	24.42
1559	CD201809527	94514	ENVIROTECH SERVICES INC	10100302-426400	APEX MELT DOWN	6,694.08
	CD201808639	94003	ENVIROTECH SERVICES INC	10100302-426400	MELTDOWN APEX	6,692.56
					ENVIROTECH SERVICES INC Total:	13,386.64
1592	150023-00	93815	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	30.07
	150027-00	93814	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	81.90
					EVERGREEN OFFICE PRODUCTS INC Total:	111.97
10610	21206335	94304	FAEGRE BAKER DANIELS LLP	10100106-422100	Professional Services for Civi	5,229.90
					FAEGRE BAKER DANIELS LLP Total:	5,229.90
1622	11135S	94174	FARMERS SUPPLY CO	60207011-425300	ELEMENTS 20) FOR AIR COMPRESSO	1,290.61
					FARMERS SUPPLY CO Total:	1,290.61
1627	SDRA172796	94502	FASTENAL COMPANY	10100302-425300	STOCK PARTS	193.88
	SDRA172794	94502	FASTENAL COMPANY	10100305-425300	STOCK PARTS	69.68
	SDRA172846	94375	FASTENAL COMPANY	60207012-425300	W316 BACK HOE CLIPS	10.95
	SDRA172492	93636	FASTENAL COMPANY	60407072-426400	RUST-OLEUM ENAMEL, CHESTNUT	117.98
	SDRA172754	94365	FASTENAL COMPANY	60407072-426400	STOCK GLOVES, BATTERIES, EYEWE	18.32
	SDRA172754	94365	FASTENAL COMPANY	60407072-426900	STOCK GLOVES, BATTERIES, EYEWE	1.86
	SDRA172754	94365	FASTENAL COMPANY	60407072-426310	STOCK GLOVES, BATTERIES, EYEWE	167.54

1627	SDRA172081	94621	FASTENAL COMPANY	61207101-425300	FASTENERS	115.89
	SDRA172654	93979	FASTENAL COMPANY	61507102-425300	DRILL SET AND BITS	129.49
	SDRA172722	94159	FASTENAL COMPANY	61507103-425300	RETAINERS	3.90
	SDRA171916	94623	FASTENAL COMPANY	61507103-425300	FASTENERS	1,308.61
	SDRA172016	94622	FASTENAL COMPANY	61507103-425300	FASTENERS	8.76
	SDRA172103	94619	FASTENAL COMPANY	61507103-425300	FASTENERS	36.47
	SDRA172795	94610	FASTENAL COMPANY	61507103-425300	FASTENERS	19.57
					FASTENAL COMPANY Total:	2,202.90
10638	183111		FAUBION, CHRIS	60207014-453000		15.73
					FAUBION, CHRIS Total:	15.73
1633	6-095-49501	93935	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	49.19
	6-095-49501	93935	FEDERAL EXPRESS CORPORATION	10100305-426100	SHIPPING	13.55
	6-095-49501	93935	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	50.78
	6-102-74747	94471	FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	28.12
	6-088-74490	93618	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	210.87
	6-088-74490	93618	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	60.32
	6-102-74747	94471	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	29.17
	6-095-49501	93935	FEDERAL EXPRESS CORPORATION	61507103-426100	SHIPPING	21.65
	6-095-54526	94087	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	125.10
					FEDERAL EXPRESS CORPORATION Total:	588.75
1639	20943	93826	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES AGREEMEN	11,399.86
					FELSBURG HOLT & ULLEVIG Total:	11,399.86
1647	J17-104.13	94367	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	474.50

1647	J17-133.2	94259	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	5,754.75
	J16-145.8	94181	FERBER ENGINEERING	50508910-422300	16-2343 CATRON BLVD WIDENING P	17,535.63
	J17-104.13	94367	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	5,338.13
	J17-133.2	94259	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	1,918.24
	J16-145.8	94181	FERBER ENGINEERING	50508911-422300	16-2343 CATRON BLVD WIDENING P	401.67
	J17-104.13	94367	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	2,135.25
	J17-133.2	94259	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	4,795.63
	J16-117.14	94179	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	6,413.16
	J15-117.8	94178	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	2,140.00
	J16-145.8	94181	FERBER ENGINEERING	60200933-422300	16-2343 CATRON BLVD WIDENING P	401.64
	J16-145.8	94181	FERBER ENGINEERING	60200934-422300	16-2343 CATRON BLVD WIDENING P	2,000.00
	J17-104.13	94367	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	2,016.63
	J17-133.2	94259	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	6,713.88
	J16-145.8	94181	FERBER ENGINEERING	60400833-422300	16-2343 CATRON BLVD WIDENING P	200.82
	J16-145.8	94181	FERBER ENGINEERING	60400834-422300	16-2343 CATRON BLVD WIDENING P	9,420.00
	J17-104.13	94367	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	1,897.99
					FERBER ENGINEERING Total:	69,557.92
6421	0272648	93744	FERGUSON WATERWORKS #2516	61300664-426900	FLAG STICKS	180.86
					FERGUSON WATERWORKS #2516 Total:	180.86
10605	642	94292	FIREHOUSE TRAINING & CONSULTING	10102026-426900	1ST STEPS CHEMICAL CLASSIFICAT	441.77

10605					FIREHOUSE TRAINING & CONSULTING Total:	441.77
7545	2679-12278	94332	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	85.00
	2679-12279	94332	FISH WINDOW CLEANING	60800840-422500	PROF SERVICES	50.00
					FISH WINDOW CLEANING Total:	135.00
10628	183101		FLB PROPERTIES LLP	60207014-453000		62.49
					FLB PROPERTIES LLP Total:	62.49
1712	IN2343840	94653	FLEETMATICS USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					FLEETMATICS USA LLC Total:	800.00
1728	28311	94252	FMG INC.	50508910-422300	15-2246 WEST MEMORIAL PARK IMP	769.19
	28289	93703	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	7,925.53
	28306	93697	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	29,138.21
	28306	93697	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	2,973.64
	28311	94252	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	1,314.61
	28289	93703	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	7,531.93
	28306	93697	FMG INC.	60200933-422300	17-2375 DEADWOOD AVE RECONSTRU	1,189.45
	28288	94180	FMG INC.	60400833-422300	16-2253 OMAHA TRUNK SEWER-1ST	23,415.00
	28289	93703	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	209.74
	28306	93697	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	3,271.00
	28311	94252	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	2,111.80
	28269	93729	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	1,127.50
	28270	93728	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	24,888.46
					FMG INC. Total:	105,866.06



1774	2018-19064-00	94524	FREMONT INDUSTRIES INC	10100603-426400	WATER COOLING TREATMENT	1,501.68
					FREMONT INDUSTRIES INC Total:	1,501.68
1795	I1083687	93779	FRONTIER AUTO GLASS LLC	10100201-425100	WINDOW TINT 2017 CHARGER	375.94
					FRONTIER AUTO GLASS LLC Total:	375.94
1819	99529	93637	G & R CONTROLS INC	60407072-422500	2/9/2018: REPAIR SOUTH DIGESTE	168.87
	99529	93637	G & R CONTROLS INC	60407072-425300	2/9/2018: REPAIR SOUTH DIGESTE	274.53
					G & R CONTROLS INC Total:	443.40
1820	00169963	94098	G&H DISTRIBUTING INC.	10100607-425300	MISC. PARTS - SNOW PLOW	30.05
	00169963	94098	G&H DISTRIBUTING INC.	10100607-426300	MISC. PARTS - SNOW PLOW	23.28
	00169963	94098	G&H DISTRIBUTING INC.	10100607-426400	MISC. PARTS - SNOW PLOW	12.13
	00169944	93877	G&H DISTRIBUTING INC.	60207012-425300	W316	25.06
	00170042	94124	G&H DISTRIBUTING INC.	60207012-426300	SAFETY VEST	4.59
	00170094	94125	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	83.66
	00169941	93876	G&H DISTRIBUTING INC.	60207012-426900	RED MARKING FLAG/PAINT	157.80
	00170283	94650	G&H DISTRIBUTING INC.	61507103-425300	SPRAYHEAD	274.45
	00169852	93749	G&H DISTRIBUTING INC.	61507103-425300	HYD TANK	301.02
					G&H DISTRIBUTING INC. Total:	912.04
1831	BC0556612	93926	GALLS INCORPORATED	10100201-426100	OFFICER EQUIPMENT STOCK	187.50
	BC0555218	93926	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	116.39
	BC0561398	94478	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	275.95
	BC0560972	94478	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	1,223.84
	BC0560514	94634	GALLS INCORPORATED	10100618-426300	UNIFORMS	59.85
	BC0564634	94540	GALLS INCORPORATED	10120113-426300	FLASHLIGHTS STOCK	380.65
					GALLS INCORPORATED Total:	2,244.18

1864	65798	94657	GENERAL REPAIR SERVICES	60207011-426900	DELTA START MOTOR, CONDUIT BOX	4,321.40
					GENERAL REPAIR SERVICES Total:	4,321.40
10583	545558	93629	GEOTECH ENVIRONMENTAL EQUIPMENT INC	60407072-426500	SS GEOSUB PUMP CONTROLLER, EXT	3,741.01
					GEOTECH ENVIRONMENTAL EQUIPMENT INC Total:	3,741.01
1922	280430064	93847	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S029	9.95
	28500026		GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	CR RTN SLK ADJ	(306.00)
	280460035	94722	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W309	306.00
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	9.95
1924	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100101-422500	MITEL MIVOICE BUSINESS ENTERPR	63.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100106-422500	MITEL MIVOICE BUSINESS ENTERPR	81.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100108-422500	MITEL MIVOICE BUSINESS ENTERPR	1,098.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MITEL MIVOICE BUSINESS ENTERPR	90.00
	180210239	94600	GOLDEN WEST TECHNOLOGIES INC	10100111-428100	Phone Bill	706.85
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	MITEL MIVOICE BUSINESS ENTERPR	864.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100202-422500	MITEL MIVOICE BUSINESS ENTERPR	99.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100204-422500	MITEL MIVOICE BUSINESS ENTERPR	360.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10100620-422500	MITEL MIVOICE BUSINESS ENTERPR	306.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10106021-422500	MITEL MIVOICE BUSINESS ENTERPR	161.00

1924	330098	93186	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	MITEL MIVOICE BUSINESS ENTERPR	87.00
	330257	94294	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	330184	94364	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	2/15/2018: LAB PHONES, UPDATE	31.25
	330184	94364	GOLDEN WEST TECHNOLOGIES INC	60407073-422500	2/15/2018: LAB PHONES, UPDATE	218.75
	330094	94013	GOLDEN WEST TECHNOLOGIES INC	61207101-425300	MITEL MIVOICE BUSINESS SWAS	45.00
	330094	94013	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	MITEL MIVOICE BUSINESS SWAS	45.00
	330094	94013	GOLDEN WEST TECHNOLOGIES INC	61507103-425300	MITEL MIVOICE BUSINESS SWAS	45.00
	330098	93186	GOLDEN WEST TECHNOLOGIES INC	77504132-422500	MITEL MIVOICE BUSINESS ENTERPR	36.00
					GOLDEN WEST TECHNOLOGIES INC Total:	4,536.85
10647	183120		GRAESE, JILL	60207014-453000		115.14
					GRAESE, JILL Total:	115.14
1979	1-515505	94637	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	94.85
	1-515746	93648	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	16.95
	1-GS515697	93648	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	89.80
	1-515647	93648	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	33.90
	1-515505	94637	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	220.00
	1-GS515697	93648	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	626.12
	1-516352	94730	GREAT WESTERN TIRE INC.	60207012-426700	W317	314.95
	1-515984	94681	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	31.00
	1-516178	94042	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	136.95
	1-516085	94625	GREAT WESTERN TIRE INC.	61507103-425300	TIRE RPR	118.00
	1-516159	94043	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
					GREAT WESTERN TIRE INC. Total:	1,748.52
2000	10465	94333	GRIMM'S PUMP SERVICE INC	10100618-426900	SUPPLIES	1,214.60
	10292	93972	GRIMM'S PUMP SERVICE INC	60407072-425300	BALL VALVE, 3/8" #A06920	236.86

2000	10407		GRIMM'S PUMP SERVICE INC	60407072-425300	CR WATTS PRESSURE REG	(180.85)
	10377	93755	GRIMM'S PUMP SERVICE INC	61507103-425300	SPEPERATOR	225.56
					GRIMM'S PUMP SERVICE INC Total:	1,496.17
2104	2435109	94053	HARDWARE HANK	10100607-425900	SPRAYPAINT - PARKVIEW GARBAGE	44.01
	2433689	93659	HARDWARE HANK	60207011-425900	PACT CLIPS FOR 4-WHEELER PLOW	5.00
	2433780	93919	HARDWARE HANK	60207011-426500	GRIND WHEEL COURSE	20.69
	2431965	93900	HARDWARE HANK	10102023-426900	CABLE COAX - ST3	4.82
	2430241	94281	HARDWARE HANK	10102025-425200	SPRAY TEXTURE - ST5	7.83
	2432399	94283	HARDWARE HANK	10102025-426400	ICE NO MORE - ST5	8.44
	2431965	93900	HARDWARE HANK	61800893-426900	CABLE COAX - ST3	2.37
	2430241	94281	HARDWARE HANK	61800895-425200	SPRAY TEXTURE - ST5	3.86
	2432399	94283	HARDWARE HANK	61800895-426400	ICE NO MORE - ST5	4.15
					HARDWARE HANK Total:	101.17
2132	T64934	93906	HARVEYS LOCK SHOP INC	10100202-426900	DUPLICATE KEYS - 108 MAIN	3.47
	T65058	94503	HARVEYS LOCK SHOP INC	10100301-426900	DUPLICATE KEYS	46.27
	T64955	94017	HARVEYS LOCK SHOP INC	10100607-426900	3450 LOCKS	136.68
	T65013	94104	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	10.00
	T64967	94104	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	22.69
	T64934	93906	HARVEYS LOCK SHOP INC	61800890-426900	DUPLICATE KEYS - 108 MAIN	1.71
					HARVEYS LOCK SHOP INC Total:	220.82
2143	16902	94565	HAUFF MID-AMERICA SPORTS INC	10100601-426900	MESH EQUIPMENT BAG	68.93
	24615	93691	HAUFF MID-AMERICA SPORTS INC	10100603-426900	TOTE BAGS	333.75
					HAUFF MID-AMERICA SPORTS INC Total:	402.68
2149	4234807	94429	HAWKINS CHEMICAL INC	10100612-426400	AZONE 15	2,123.00
	4234817	93969	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	268.73
					HAWKINS CHEMICAL INC Total:	2,391.73

2159	1200101668	93316	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	4,847.71
	1200104688	93923	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	1,372.11
	1200104688	93923	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	341.81
	1200104688	93923	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	7,869.43
	1200104688	93923	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	4,102.86
	1200102012	93441	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	9,200.07
	1200102017	93443	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	324.10
	1200102487	93773	HDR ENGINEERING INC	60400834-422300	15-2315 RESERVOIR ROAD TRUNK S	2,705.00
				HDR ENGINEERING INC Total:	30,763.09	
2168	455730-0	94018	HEARTLAND PAPER CO	10100607-426400	CENTER PULL TOWELS	95.34
	457974-0	94361	HEARTLAND PAPER CO	60207012-426900	FOAM CUPS FOR OFFICE	16.99
	457974-0	94361	HEARTLAND PAPER CO	60407071-426900	FOAM CUPS FOR OFFICE	10.19
	456805-0	93630	HEARTLAND PAPER CO	60407072-426400	STIX BOWL CLEANER	33.21
	457974-0	94361	HEARTLAND PAPER CO	60907401-426900	FOAM CUPS FOR OFFICE	6.80
					HEARTLAND PAPER CO Total:	162.53
2207	49874753	93896	HENRY SCHEIN INC	61800890-429700	DISPOSABLE MEDICAL SUPPLIES	82.44
					HENRY SCHEIN INC Total:	82.44
2262	1130331	93997	HILLS MATERIALS CO	10100302-424300	HIRED SNOW HELP	5,015.00
	1130910A	94002	HILLS MATERIALS CO	10100302-425400	ROCK	231.66
	1127288	93658	HILLS MATERIALS CO	10100607-425400	RIP RAP - BIKE PATH REPAIR	914.16
	1132516	94630	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	343.13
	1133455	94620	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	152.40
	1134964	94776	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	235.29
	1134517	94721	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE	155.03
	1130065	93857	HILLS MATERIALS CO	60207012-425500	1" CLEAN LIMESTONE	354.64

2262	1127288A	93790	HILLS MATERIALS CO	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	413.66
	1130910	94147	HILLS MATERIALS CO	61507102-426600	SALT/SAND	977.29
	1473 11	94173	HILLS MATERIALS CO	50589101-437000	07-1473 ANAMOSA STREET RECONST	73,761.01
						HILLS MATERIALS CO Total:
2267	700322979	94430	HILLYARD INC. / SIOUX FALLS	10100603-425300	BLADE	64.48
	700323142	94428	HILLYARD INC. / SIOUX FALLS	10100612-425300	LEVER DECK FILTING SET	37.10
						HILLYARD INC. / SIOUX FALLS Total:
9900	18020286	94384	HITS 102.7	61207101-422900	FEB MARKETING	570.60
	18020289	94384	HITS 102.7	61207101-422900	FEB MARKETING	506.00
						HITS 102.7 Total:
5925	301_01031800	94476	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	927.00
						HOLIDAY COMPANIES Total:
2293	526274	94599	HOLIDAY INN-CITY CENTER	10100111-427000	Hotel - Holiday Inn - Nick Str	180.00
	526300	94506	HOLIDAY INN-CITY CENTER	10120109-427000	MOTEL-JEGERIS-LEADERSHIP SD	186.00
						HOLIDAY INN-CITY CENTER Total:
2305	1280	94110	HOLSWORTH & SON INC., G.J	10100618-422500	PROF SERVICES	1,488.00
	1274	94110	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	639.00
	1275	94110	HOLSWORTH & SON INC., G.J	61000870-422500	PROF SERVICES	3,580.00
						HOLSWORTH & SON INC., G.J Total:
7647	99308-1	94172	HOMESLICE MEDIA GROUP	61207101-422900	FEB ADVERTISING	500.00
	99309-1	94172	HOMESLICE MEDIA GROUP	61207101-422900	FEB ADVERTISING	500.00
	99313-1	94172	HOMESLICE MEDIA GROUP	61207101-422900	FEB ADVERTISING	400.00
	99311-1	94172	HOMESLICE MEDIA GROUP	61207101-422900	FEB ADVERTISING	500.00
						HOMESLICE MEDIA GROUP Total:
2409	3076443	94636	INDOFF INC	10100618-426100	OFFICE SUPPLIES	43.96
	3076510	94184	INDOFF INC	10100714-426100	OFFICE SUPPLIES - X2 PKS PAPER	21.98

2409	3075795	94205	INDOFF INC	60207012-426100	MAILBOXES & PRINTER INK	114.69
	3075795	94205	INDOFF INC	60407071-426100	MAILBOXES & PRINTER INK	68.82
	3075216	94205	INDOFF INC	60407071-426100	MAILBOXES & PRINTER INK	174.50
	3076440	93880	INDOFF INC	60407072-426100	RUBBER BANDS, PAPER CLIPS	19.87
	3075795	94205	INDOFF INC	60907401-426100	MAILBOXES & PRINTER INK	45.88
	3075216	94205	INDOFF INC	60907401-426100	MAILBOXES & PRINTER INK	174.50
					INDOFF INC Total:	664.20
8755	16437	92458	INFINITY COMPOSITES	10120120-429800	K9 CAR PANELS	1,529.86
					INFINITY COMPOSITES Total:	1,529.86
2424	14-60871	93325	INLAND TRUCK PARTS CO.	61207101-425100	SLIP YOKE AND U JOINT	200.97
					INLAND TRUCK PARTS CO. Total:	200.97
2437	32363 2018	94499	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10120100-429200	MEMBERSHIP MOORE	80.00
					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	80.00
2453	190100101025 6	93660	INTERSTATE BATTERIES INC	60207011-425100	BATTERY W330	109.95
					INTERSTATE BATTERIES INC Total:	109.95
10622	183092		JAMES, KACY	60207014-453000		5.84
					JAMES, KACY Total:	5.84
10608	01/28/18	93976	JEAN NICHOLSON	10100111-422500	Payment for W-2 Revision J. Ni	63.89
					JEAN NICHOLSON Total:	63.89
6238	503	94088	JEFF THAYER	10120114-422500	DEF TACTICS	1,850.00
					JEFF THAYER Total:	1,850.00
2512	SJ02646	94054	JENNER EQUIPMENT CO	10100607-426200	PG COOLANT	29.06
	ES14030	93557	JENNER EQUIPMENT CO	10100607-436000	S595 T4 BOBCAT SKID-STEER LOAD	6,343.00
					JENNER EQUIPMENT CO Total:	6,372.06
6556	02/25/18	94177	JIM GALBRAITH	60207011-426300	WORK JEANS JIM GALBRAITH - REP	18.11
					JIM GALBRAITH Total:	18.11
6699	9773	94109	JMD EXCAVATING	61000870-422500	PROF SERVICE	1,995.00

6699	9781	94109	JMD EXCAVATING	61000870-422500	PROF SERVICE	3,060.00
	9785	94109	JMD EXCAVATING	61000870-422500	PROF SERVICE	1,995.00
	9806	94109	JMD EXCAVATING	61000870-422500	PROF SERVICE	1,995.00
					JMD EXCAVATING Total:	9,045.00
2554	218595	93931	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	75.94
	219212	93931	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	27.15
	219067	93931	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.69
	220336	94709	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	10.10
	220878	94710	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	26.69
	220961	94711	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	7.11
	750910	94190	JOHNSON MACHINE INC.	10100204-425100	WASHER FLUID	16.14
	220336	94709	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.70
	220880	94712	JOHNSON MACHINE INC.	10100204-426200	VEHICLE MAINTENANCE	17.70
	218257	94398	JOHNSON MACHINE INC.	10100205-426900	T704 Hatch	9.59
	218349	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	43.38
	218395	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	7.47
	218389	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	98.27
	218437	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	138.24
	218404	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	178.86
	218461	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	34.78
	218351	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	39.45
	218355	93850	JOHNSON MACHINE INC.	10100301-425300	UNITS	39.45
	218629		JOHNSON MACHINE INC.	10100301-425300	CREDIT RETURNED BRAKE ROTOR	(127.38)
	218467		JOHNSON MACHINE INC.	10100301-425300	CREDIT RETURNED OIL	(27.51)
	218466		JOHNSON MACHINE INC.	10100301-425300	CREDIT RETURNED OIL	(27.51)
	218359	93850	JOHNSON MACHINE INC.	10100301-426200	UNITS	27.79
	218360	93850	JOHNSON MACHINE INC.	10100301-426200	UNITS	27.79
	218908	94253	JOHNSON MACHINE INC.	10100302-425300	UNIT S064	118.99
750316		JOHNSON MACHINE INC.	10100302-425300	CR RTN REV ALAR	(118.99)	
218609	93848	JOHNSON MACHINE INC.	10100302-425300	UNITS	6.49	



2554	218612	93848	JOHNSON MACHINE INC.	10100302-425300	UNITS	34.78
	219305	94505	JOHNSON MACHINE INC.	10100302-425300	UNITS	13.49
	221112	94505	JOHNSON MACHINE INC.	10100302-425300	UNITS	17.89
	220791	94505	JOHNSON MACHINE INC.	10100302-425300	UNITS	28.53
	219837	94505	JOHNSON MACHINE INC.	10100302-425300	UNITS	31.08
	220903	94505	JOHNSON MACHINE INC.	10100302-425300	UNITS	6.29
	220921	94505	JOHNSON MACHINE INC.	10100302-425300	UNITS	9.96
	220467	94504	JOHNSON MACHINE INC.	10100305-426300	SHOP SUPPLIES	13.52
	220616		JOHNSON MACHINE INC.	10100305-426300	CR RTN SAFETY GLASSES	(8.45)
	751378	94504	JOHNSON MACHINE INC.	10100305-426900	SHOP SUPPLIES	107.42
	220965	94504	JOHNSON MACHINE INC.	10100305-426900	SHOP SUPPLIES	1,450.44
	219289	94504	JOHNSON MACHINE INC.	10100305-426900	SHOP SUPPLIES	5.22
	750059	94019	JOHNSON MACHINE INC.	10100607-425300	BATTERY #C040	10.34
	217762	93661	JOHNSON MACHINE INC.	60207014-425100	OIL AIR FILTER, OIL W301	44.72
	219278	94145	JOHNSON MACHINE INC.	61207101-425100	BELTS AND DISCS	112.32
	214782	93892	JOHNSON MACHINE INC.	61800891-425100	OIL FILTER, AIR FILTER, BRAKE	113.49
	214826	93891	JOHNSON MACHINE INC.	61800891-425100	BRAKE PAD - ST 1 UNIT 8111	7.54
	218494	94291	JOHNSON MACHINE INC.	10102030-425100	OIL & AIR FILTER - PREVENTION	11.86
	217696	94290	JOHNSON MACHINE INC.	10102030-425100	OIL & AIR FILTERS, WASHER FLUI	29.42
	750398	94019	JOHNSON MACHINE INC.	10100860-425100	BATTERY #C040	111.45
750477		JOHNSON MACHINE INC.	10100860-425100	CREDIT CORE DEPOSIT	(18.00)	
				JOHNSON MACHINE INC. Total:	2,807.69	
10630	183103		JOHNSON, DENNIS	60207014-453000		31.28
					JOHNSON, DENNIS Total:	31.28
2583	77242	94121	JOLLY LANE GREENHOUSE	60800840-422500	PROF SERVICES	75.00
	77247	93994	JOLLY LANE GREENHOUSE	61207101-422900	LEARINING GARDEN SUPPLIES	127.01
	77237	94277	JOLLY LANE GREENHOUSE	10102026-422500	PEAT MOSS - ST6	395.10
	77237	94277	JOLLY LANE GREENHOUSE	61800896-422500	PEAT MOSS - ST6	194.60
					JOLLY LANE GREENHOUSE Total:	791.71

10566	02/22/18	93812	KENDRA MAGELKY	10100111-426300	Food reimbursement - Kendra Ma	12.14
					KENDRA MAGELKY Total:	12.14
2677	519763-12	94381	KEVN	61207101-422900	FEB MARKETING	500.00
					KEVN Total:	500.00
2679	12322881	94632	KIEFFER SANITATION INC	60800840-422500	PROF SERVICES	115.34
	12332033	94548	KIEFFER SANITATION INC	61300604-422500	MARCH GARBAGE SERVICE	227.91
					KIEFFER SANITATION INC Total:	343.25
2682	6151758	94105	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	272.24
	6155832	94105	KIMBALL MIDWEST	10100607-426500	SHOP STOCK	74.97
					KIMBALL MIDWEST Total:	347.21
2719	1644258	94530	KNECHT HOME CENTER	10100108-426500	MINOR TOOLS	23.99
	1615560	93903	KNECHT HOME CENTER	10100202-426900	PROTECTR ELEC CORD - ST 1	9.00
	1615544	93904	KNECHT HOME CENTER	10100202-426900	PROTECTOR ELEC CORD - ST 1	18.00
	120900		KNECHT HOME CENTER	10100202-426900	CREDIT RETURNED ELEC CORD	(8.95)
	1643410	94588	KNECHT HOME CENTER	10100603-426900	MELATEX SHELFs	61.15
	1585360	93683	KNECHT HOME CENTER	10100603-426900	WHITEWOOD	47.44
	1611700	93684	KNECHT HOME CENTER	10100603-426900	WIRE CHANNEL	9.95
	1615560	93903	KNECHT HOME CENTER	61800890-426900	PROTECTR ELEC CORD - ST 1	4.43
	1615544	93904	KNECHT HOME CENTER	61800890-426900	PROTECTOR ELEC CORD - ST 1	8.86
	120900		KNECHT HOME CENTER	61800890-426900	CREDIT RETURNED ELEC CORD	(4.48)
	1622201	94282	KNECHT HOME CENTER	10102021-425100	TIRE CHAINS 3-1 - ST1	11.95
	1602683	93895	KNECHT HOME CENTER	10102021-425300	WALL PLATE FOR DORMS & KITCHEN	15.35
	119926		KNECHT HOME CENTER	10102021-425300	RETURNED CHAIR LEG TIPS	(13.37)
	1616044	89074	KNECHT HOME CENTER	10102025-425200	WALL CABINETS - ST 5	440.72
	1602683	93895	KNECHT HOME CENTER	61800891-425300	WALL PLATE FOR DORMS & KITCHEN	7.56
	119926		KNECHT HOME CENTER	61800891-425300	RETURNED CHAIR LEG TIPS	(6.69)
					KNECHT HOME CENTER Total:	624.91

7877	507799-12	94498	KOTA-TV	61207101-422900	FEB ADVERTISING	500.00
					KOTA-TV Total:	500.00
10626	183099		KUHN, TODD	60207014-453000		15.48
					KUHN, TODD Total:	15.48
10618	183088		KURTZ, DEAN	60207014-453000		25.00
					KURTZ, DEAN Total:	25.00
10018	0313786-IN	94479	L-3 MOBILE VISION INC	10100201-425100	L-3 FLASHBACK HD SYSTEM	1,243.30
					L-3 MOBILE VISION INC Total:	1,243.30
8388	LTS0067679	93686	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	48.75
					LEARN TO SKATE USA Total:	48.75
10562	183096		LEONARD, BOB	60207014-453000		21.22
					LEONARD, BOB Total:	21.22
7350	803954-20180228	94537	LEXISNEXIS	10120110-429500	DESKOFFICER ONLINE REPORTING	937.50
					LEXISNEXIS Total:	937.50
6816	150474	93932	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	74.80
	150431	93932	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	55.32
	150447	93932	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	34.84
	18R1098	93556	LIBERTY SUPERSTORES	10100601-436000	2018 RAM 1500 TRADESMAN 4X4 TR	22,725.00
	150004	93893	LIBERTY SUPERSTORES	61800891-426500	PLUG OIL MED 11 - ST1	15.50
					LIBERTY SUPERSTORES Total:	22,905.46
2935	012634		LIFEWAYS INC	10100621-460900	MAR18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00922929	93770	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	FITTINGS AND REGULATOR	2,437.77
					LIFT PRO EQUIPMENT COMPANY INC Total:	2,437.77
2937	13010	94554	LIGHT & SIREN	10100205-426900	T704 Amber Warning Lights	799.00
					LIGHT & SIREN Total:	799.00

2938	82645	93698	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Maintenance - Feb 2018	4,400.00
	82660	94354	LIGHTING MAINTENANCE CO	10106062-426900	LIGHTING	363.30
					LIGHTING MAINTENANCE CO Total:	4,763.30
2944	EW005637	94571	LINCOLN AQUATICS	10100612-426400	DPD REAGENT	261.41
					LINCOLN AQUATICS Total:	261.41
2951	1095	93835	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	21,214.00
	1096	93835	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	3,752.00
	1097	93835	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	10,796.00
	2316 12	93888	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA UTILITY REC	698.73
	2316 12	93888	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA UTILITY REC	95,109.33
	2316 12	93888	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA UTILITY REC	5,103.12
	2316 12	93888	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA UTILITY REC	4,120.91
	2316 12	93888	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA UTILITY REC	54,024.60
					LIND-EXCO INC Total:	194,818.69
2966	434999	93639	LITTLE PRINT SHOP	10100612-426100	business cards	74.00
	434911	93639	LITTLE PRINT SHOP	10100620-426100	business cards	84.00
					LITTLE PRINT SHOP Total:	158.00
2794	02/22-23/18	93924	LLOYD LACROIX	10120106-427000	MOTEL-TRAINING	137.03
					LLOYD LACROIX Total:	137.03
10624	183095		LOVE, SONJA	60207014-453000		46.25
					LOVE, SONJA Total:	46.25
3004	909353	92367	LOWE'S	10100301-426900	SUPPLIES	28.95
	902590 01/25/18	91500	LOWE'S	10100401-426900	SUPPLIES	15.06
	901754	92086	LOWE'S	10100607-426900	GREENHOUSE SUPPLIES	68.94
					LOWE'S Total:	112.95

3692	341990	94542	LYNN PEAVEY COMPANY	10120100-426100	DISPENSERS	119.90
					LYNN PEAVEY COMPANY Total:	119.90
3035	2359P	88957	M & T FIRE & SAFETY INC	10100202-426900	ATTACK HOSES	7,900.00
					M & T FIRE & SAFETY INC Total:	7,900.00
3036	IN-352808	93852	M G OIL CO	10100301-426900	SUPPLIES	91.85
	IN-352718	93852	M G OIL CO	10100301-426900	SUPPLIES	600.05
	IN-352681	93791	M G OIL CO	60207012-426200	W316	58.06
	IN-353562	94576	M G OIL CO	60407072-426200	CHEVRON LUBRICATING SPRAY	8.14
	IN-353145	94020	M G OIL CO	10100860-426200	FUEL	2,308.04
					M G OIL CO Total:	3,066.14
10599	ARI499823	94090	MAGPUL INDUSTRIES CORP	10100201-426900	RIFLE PMAGS	2,597.10
					MAGPUL INDUSTRIES CORP Total:	2,597.10
3063	8496	93699	MAINLINE CONTRACTING	10100302-424300	HIRED SNOW HELP	8,410.00
					MAINLINE CONTRACTING Total:	8,410.00
9793	21242365	94185	MARCO	10100108-425300	EPSON COPIER	93.18
	21242365	94185	MARCO	10100204-425300	EPSON COPIER	93.18
	21242365	94185	MARCO	10100706-425300	EPSON COPIER	93.18
					MARCO Total:	279.54
3084	INV5042460	94535	MARCO TECHNOLOGIES INC	10100108-425300	COPIER MAINTENANCE CONTRACT	250.13
	INV4882607	94534	MARCO TECHNOLOGIES INC	10100108-425300	COPIER MAINTENANCE CONTRACT	250.13
	INV5042462	94704	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	36.16
					MARCO TECHNOLOGIES INC Total:	536.42
3115	17064458	93851	MATHESON TRI-GAS INC	10100305-426900	WELDING SUPPLIES	540.00
	51282772	94106	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, NITROGEN,	58.80
	51282773	94175	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	29.40

3115	17076265	93920	MATHESON TRI-GAS INC	60207011-426900	PACT GAS MONITOR 1), MVWTP 1)	1,067.50
	17064460	93751	MATHESON TRI-GAS INC	61207101-425300	NORTON WHEEL COUPLER	69.04
	17095261	94161	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	211.73
	17105277	94609	MATHESON TRI-GAS INC	61507103-425300	VIKING AND NOZZLE	79.44
	51282771	94611	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	78.40
	17033545	93322	MATHESON TRI-GAS INC	61507103-425300	FLAP DISC AND CUTOFF ZIP	463.84
	17045966	93495	MATHESON TRI-GAS INC	61507103-425300	HINGES	57.45
	51282775	94472	MATHESON TRI-GAS INC	10120100-424600	TANK RENTAL	5.85
				MATHESON TRI-GAS INC Total:	2,661.45	
2338	01/19/18	93206	MATT HOWER	10120120-425100	WINDOW REPAIR CR# 18-200659	187.89
					MATT HOWER Total:	187.89
2684	02/26-28/18	94059	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 26-28, 2018 CONTRACT	27.28
	02/21-25/18	94014	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 21-25, 2018 CONTRACT	143.00
	9103	94060	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 2018 MANAGEMENT CONTRACT	3,500.00
	02/16-20/18	93558	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 16 - 20, 2018 CONTRACT	37.99
	03/01-05/18	94546	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 1-5, 2018 CONTRACT	117.00
					MATT KIMBALL'S GOLF SHOP Total:	3,825.27
3164	15053952	93929	MCKIE FORD INC	10100201-425100	CAR PARTS	306.28
	15053902	93929	MCKIE FORD INC	10100201-425100	CAR PARTS	125.63
	15053911	93929	MCKIE FORD INC	10100201-425100	CAR PARTS	11.80
					MCKIE FORD INC Total:	443.71
3208	63399	94000	MENARDS	10100302-421100	MAILBOX REPAIR	89.97
	60648	93681	MENARDS	10100603-426900	SAFETY LOCK	3.78
	63741	94518	MENARDS	60207011-425900	PVC RISERS 16), ELL 6), TEE 6)	44.60
	62257	93616	MENARDS	60407072-425300	TERTIARY HUMUS PUMPS: CONCRETE	180.03
	63739	94550	MENARDS	60407072-425300	TERTIARY HUMUS PUMPS: BRUSHES,	3.19

3208	64169	94691	MENARDS	60407072-425300	TOOL: FOLDING KNIFE, PARTS ORG	0.81
	62257	93616	MENARDS	60407072-426400	TERTIARY HUMUS PUMPS: CONCRETE	9.19
	62642	93970	MENARDS	60407072-426500	SECONDARY CLARIFIERS: CLAMP LI	149.92
	62773	93708	MENARDS	60407072-426500	TERTIARY HUMUS PUMPS: RATCHETI	90.98
	63739	94550	MENARDS	60407072-426500	TERTIARY HUMUS PUMPS: BRUSHES,	40.72
	64169	94691	MENARDS	60407072-426500	TOOL: FOLDING KNIFE, PARTS ORG	61.98
	61881	93614	MENARDS	60407072-426500	TOOLS: WRENCH SETS, CARBON MON	68.39
	61860	93614	MENARDS	60407072-426500	TOOLS: WRENCH SETS, CARBON MON	194.99
	63628	94306	MENARDS	60407072-426500	TOOL: LADDER	239.00
	62642	93970	MENARDS	60407072-426900	SECONDARY CLARIFIERS: CLAMP LI	4.98
	62257	93616	MENARDS	60407072-426900	TERTIARY HUMUS PUMPS: CONCRETE	50.35
	62248	93635	MENARDS	60407073-426900	BOARDS, SHELF, DRAWER SLIDE, F	32.50
	63509	94366	MENARDS	60407073-426900	HOSE CLAMPS	87.15
	63598	94613	MENARDS	61507102-425200	BOARDS	146.73
	61345	94154	MENARDS	61507102-425200	TRIM BOARD	62.53
	61248	93948	MENARDS	61507102-425200	BLACK STRIPES	574.89
	62432		MENARDS	10102023-426900	CR RTN ALUM	(5.29)
	62286	93909	MENARDS	10102023-426900	GRILL COVER & SUPPLIES - ST3	25.39
	62389	94276	MENARDS	10102027-425100	PARTS FOR 4-WHEELER - ST7	8.98
	62432		MENARDS	61800893-426900	CR RTN ALUM	(2.61)
	62286	93909	MENARDS	61800893-426900	GRILL COVER & SUPPLIES - ST3	12.50
	62389	94276	MENARDS	61800897-425100	PARTS FOR 4-WHEELER - ST7	4.42
					MENARDS Total:	2,180.07

3225	00092		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	APR18 LIFE	6,013.54
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,013.54
3242	1404108019286		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 03/02/18	75.00
	1404108019286		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 03/02/18	323.21
	1404108019286		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/18	35.78
	1404108019286		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/18	191.20
	1404108019286		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/18	194.47
	1404108019286		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/18	260.00
	1404108019286		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 03/02/18	210.00
	1404108019286		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 03/02/18	240.00
	1404108019286		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/18	1,925.00
	1404108019286		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/18	425.00
	1404108019286		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/18	765.00
	1404108019286		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/18	280.59
	1404108019286		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/18	93.34
	1404108019286		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 03/02/18	93.33
	1404108019286		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 03/02/18	93.33
	1404108019286		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/18	210.35



3242	140410801928 6		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/18	475.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 03/02/18	147.31
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/18	220.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/18	95.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 03/02/18	146.52
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/18	147.30
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/18	280.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 03/02/18	147.30
	140410801928 6		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 03/02/18	435.50
	140410801928 6		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 03/02/18	214.50
	140410801928 6		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 03/02/18	130.00
	140410801928 6		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 03/02/18	120.00

3242					MIDCONTINENT COMMUNICATIONS Total:	8,884.03
3243	94186	94689	MIDCONTINENT TESTING LABS INC	60207011-422500	BOD 4), ORGANIC CARBON FEB 201	189.00
	94114	94602	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	2,371.20
	94039	93611	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2018, WELL 19 MONITORING (	39.90
	94037	94684	MIDCONTINENT TESTING LABS INC	61207101-425100	OIL ANALYSIS	276.00
	93935	93505	MIDCONTINENT TESTING LABS INC	61507102-425300	SUCTION PUMP	29.00
					MIDCONTINENT TESTING LABS INC Total:	2,905.10
3252	5699573	93710	MIDLAND SCIENTIFIC INC	60407073-426900	WHATMAN FILTERS	149.28
					MIDLAND SCIENTIFIC INC Total:	149.28
3260	3777874-00	92355	MIDWEST TURF & IRRIGATION	10100860-436000	2018 GROUNDSMASTER 7210D	43,297.00
					MIDWEST TURF & IRRIGATION Total:	43,297.00
3293	3198	94631	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	214.96
	3199	94631	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	163.00
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	377.96
3321	695-662-8818-4 02/28		MONTANA DAKOTA UTIL CO	77700914-428200		3,090.20
					MONTANA DAKOTA UTIL CO Total:	3,090.20
10616	183085		MORKERT, MARCY	60207014-453000		92.73
					MORKERT, MARCY Total:	92.73
3395	03/31/18		MUSEUM ALLIANCE OF RC	10106064-460600	MAR18 JOURNEY MUSEUM	33,000.00
					MUSEUM ALLIANCE OF RC Total:	33,000.00
3397	2352 2F	93849	MUTH ELECTRIC INC.	50508910-437000	16-2352 ELK VALE ROAD MINNESOT	18,397.34
	604660	93982	MUTH ELECTRIC INC.	61507103-425300	CONVEYOR MOTOR RPR	154.39

3397	602478	94167	MUTH ELECTRIC INC.	61507103-425700	CONVEYOR RPR	376.02
					MUTH ELECTRIC INC. Total:	18,927.75
8047	03/06/18	94579	MUTH HOLDINGS LLC	60200934-438300	DEV17-1356 OVERSIZE AGREEMENT	42,780.00
					MUTH HOLDINGS LLC Total:	42,780.00
3399	907560	89411	MVTL LABORATORIES INC	61507103-422500	JAN 2018, BLEND COCOMPOST PATH	392.00
					MVTL LABORATORIES INC Total:	392.00
3407	10373	94467	NARTEC INC	10120100-426100	LAB SUPPLIES	50.07
					NARTEC INC Total:	50.07
3424	12090	94197	NATIVE SUN NEWS	10100706-423000	EPC 2/15/18	240.00
	12104	92876	NATIVE SUN NEWS	10100706-423000	LEGAL AD	60.00
	12091	92889	NATIVE SUN NEWS	10100706-423000	LEGAL AD	10.40
	12148	94470	NATIVE SUN NEWS	10120100-423000	FORENSIC CHEMIST AD	40.00
					NATIVE SUN NEWS Total:	350.40
3471	4549	93769	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	3,401.20
					NEW DEAL TIRE Total:	3,401.20
10597	100027	93646	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,284.02
	100041	94680	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	BOTTLE, SEAL AND FILTER	1,797.87
					NORTH CENTRAL INTERNATIONAL INC Total:	3,081.89
10584	10031RC	93853	NORTH CENTRAL INTERNATIONAL OF SIOUX FALLS	10100301-425300	UNIT S068	113.43
					NORTH CENTRAL INTERNATIONAL OF SIOUX FALLS Total:	113.43
3525	16339	93985	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	525.00
	16302	93426	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PIN CAP BOLT AND WASHER	605.70
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,130.70

3530	1179045	94687	NORTHWEST PIPE FITTINGS INC	60207011-425900	PVC FITTINGS - WELL 12 CL2 SYS	146.99
	1177274-1	94370	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" TOP BOLT	186.52
	1178666	94372	NORTHWEST PIPE FITTINGS INC	60207012-425500	CATHODIC CLASS	1,708.49
	1178175	93792	NORTHWEST PIPE FITTINGS INC	60207012-425500	7' CURB BOX	53.22
	1178603	94131	NORTHWEST PIPE FITTINGS INC	60207012-425500	38TH ST MISS LOCATE	165.93
	1178658	94371	NORTHWEST PIPE FITTINGS INC	60207012-425500	5TH ST HYDRANT REPAIR	214.53
	1179090	94731	NORTHWEST PIPE FITTINGS INC	60207012-426500	FLARING TOOL	34.11
	1178013	93721	NORTHWEST PIPE FITTINGS INC	60407072-425300	TERTIARY HUMUS PUMP: BRASS UNI	73.83
	1178026	93721	NORTHWEST PIPE FITTINGS INC	60407072-425300	TERTIARY HUMUS PUMP: BRASS UNI	15.53
	1178697	94660	NORTHWEST PIPE FITTINGS INC	60407072-425300	TRICKLING FILTER: COUPLING, NI	26.82
	1178051	94024	NORTHWEST PIPE FITTINGS INC	61400665-425500	VALVES	16.10
				NORTHWEST PIPE FITTINGS INC Total:	2,642.07	
10492	5105856	93968	NORTHWEST SCIENTIFIC INC	60407073-426310	STOCK: SAFETY COVERALLS	178.58
	5105894	93968	NORTHWEST SCIENTIFIC INC	60407073-426310	STOCK: SAFETY COVERALLS	380.03
					NORTHWEST SCIENTIFIC INC Total:	558.61
6586	RC000019909	94347	OFFICE PRIDE BILLING SERVICES	10100711-426400	MAR, 2018 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
8916	26010 02/28/18	94086	OGLALA LAKOTA COLLEGE	10120109-427000	COURSE FEE - SPRING/SUMMER SES	417.00
					OGLALA LAKOTA COLLEGE Total:	417.00
3594	101372	94567	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	75.00
	101816	94566	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3597	791000618 02/19/18	94302	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	18,922.31
					ONE BEACON INSURANCE GROUP Total:	18,922.31

3604	3749-352901	93890	O'REILLY AUTO PARTS	61800895-425100	WIPER BLADES - ST5	47.44
					O'REILLY AUTO PARTS Total:	47.44
3618	72318	93645	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICES	401.37
	72444	94139	OVERHEAD DOOR CO. OF RC	10100618-422500	PROF SERVICES	1,824.53
	72317	94153	OVERHEAD DOOR CO. OF RC	61507102-425200	DRAWBAR KIT	235.04
					OVERHEAD DOOR CO. OF RC Total:	2,460.94
3625	6344680	93807	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 Raised Expanded Mesh	26.74
	6344714	93804	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 Raised Expanded Mesh	22.28
	6344521	93806	PACIFIC STEEL & RECYCLING INC	10100205-426900	T704 Sch 40 A500	46.73
					PACIFIC STEEL & RECYCLING INC Total:	95.75
3660	23751	94533	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	15.50
	23761	94706	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	25.50
	34122	93680	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	306.25
	23750	94521	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES	38.50
	23750	94521	PARKWAY CAR WASH INC	60207013-425100	CAR WASHES	10.50
	23750	94521	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES	13.00
					PARKWAY CAR WASH INC Total:	409.25
10582	14-4319	92498	PARNEL BIOGAS INC	61507102-425300	VALVE	1,095.00
					PARNEL BIOGAS INC Total:	1,095.00
3690	10421246	92992	PEAK-RYZEX INC	60207014-425900	SHEETS TO CLEAN SEALER ROLLERS	55.68
	10421246	92992	PEAK-RYZEX INC	60407072-425900	SHEETS TO CLEAN SEALER ROLLERS	55.67
	10421246	92992	PEAK-RYZEX INC	61207101-425900	SHEETS TO CLEAN SEALER ROLLERS	55.67
					PEAK-RYZEX INC Total:	167.02
3601	03-31-2018		PENNINGTON COUNTY	10100621-456600	MAR18 DETOX	50,935.58
	03/31/18		PENNINGTON COUNTY	10100621-458200	MAR18 DISPATCH	120,021.58
	03/31/2018		PENNINGTON COUNTY	10100621-459600	MAR18 EMERG MGMT	11,666.67
	03-31-18		PENNINGTON COUNTY	10100621-459700	MAR18 SEARCH/RESCUE	1,833.33

3601	201800000068	94405	PENNINGTON COUNTY	10106021-422500	03/01/18 STMT	782.00
					PENNINGTON COUNTY Total:	185,239.16
5424	03/03/18	93772	PENNINGTON COUNTY MASTER GARDENERS	61207101-422900	SPRING FEVER REGISTRATION	35.00
	03-03-18	93772	PENNINGTON COUNTY MASTER GARDENERS	61207101-422900	SPRING FEVER REGISTRATION	35.00
					PENNINGTON COUNTY MASTER GARDENERS Total:	70.00
5685	2018020629	94094	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	100.59
					PEOPLEFACTS LLC Total:	100.59
5432	03/31/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAR18 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
5474	CIUS-18006409	93927	PHENOMENEX INC	10120100-426100	VEREX CERT VIAL	1,000.00
					PHENOMENEX INC Total:	1,000.00
5497	04/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	28,619.53
	04/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,572.50
	04/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,249.58
	04/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	316.68
					PIONEER BANK & TRUST Total:	34,758.29
3722	178565	94507	POWER HOUSE HONDA	10100301-425300	STOCK PARTS	26.08
	178944	93745	POWER HOUSE HONDA	61300664-425300	SHARPEN SAW CHAIN	7.00
					POWER HOUSE HONDA Total:	33.08
3742	110566		PRESSURE SERVICE INC.	10100618-422500	CREDIT CORRECT LABOR RATE	(35.00)
	110565	94111	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	80.00
	110677	94635	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	192.68
					PRESSURE SERVICE INC. Total:	237.68
3761	306241	94638	PROMOTION REHABILITATION	10100618-422500	PROF SERVICES	60.00

3761	307149	94508	PROMOTION REHABILITATION	61207101-422500	103458 PRE EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	120.00
3785	0000248934	93539	QED ENVIRONMENTAL SYSTEMS	61507102-425300	GEM RPR	750.00
					QED ENVIRONMENTAL SYSTEMS Total:	750.00
3789	34783	94212	QUALITY FLOW SYSTEMS INC	60407072-425300	DIGESTER SLUDGE PUMP: REBUILD	6,707.03
	34795	94212	QUALITY FLOW SYSTEMS INC	60407072-425300	DIGESTER SLUDGE PUMP: REBUILD	2,500.00
					QUALITY FLOW SYSTEMS INC Total:	9,207.03
3806	0064589-IN	94570	R & R SPECIALITIES INC	10100603-425100	POLY RUNNER	106.50
					R & R SPECIALITIES INC Total:	106.50
3816	260992	93570	RADIOTRONICS INC	10120120-429800	K9 HOT-N-POP PRO	3,048.49
					RADIOTRONICS INC Total:	3,048.49
3845	78293	94483	RAPID CITY AREA CHAMBER OF COMMERCE	10100201-429200	MEMBERSHIP JEGERIS	15.00
	03/31/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	MAR18 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,848.33
3846	03/31/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	MAR18 ECON DEV	29,166.67
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.67
3849	2018-191	94297	RAPID CITY ARTS COUNCIL	10100101-458600	DARK SKIES PUBLIC MEETING	40.00
	02/28/18	94356	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	798.20
	02/15/2018	94353	RAPID CITY ARTS COUNCIL	10106062-425300	PAINT, SINK RPR SUPPLIES	55.88
	02/15/18	94352	RAPID CITY ARTS COUNCIL	10106062-426400	PAPER PRODUCTS, CLEANING SUPPL	223.01
					RAPID CITY ARTS COUNCIL Total:	1,117.09

3863	21070807	94296	RAPID CITY JOURNAL - ADVERTISING	10100101-423000	RCJ 1/2 PAGE CIVIC CENTER	1,609.40
	21070809	94296	RAPID CITY JOURNAL - ADVERTISING	10100101-423000	RCJ 1/2 PAGE CIVIC CENTER	1,109.60
	21073827	94296	RAPID CITY JOURNAL - ADVERTISING	10100101-423000	RCJ 1/2 PAGE CIVIC CENTER	1,109.60
	21070067	94198	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	BUILDING INSPECTOR AD	452.00
	21074860	93829	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	32.45
	21074061	93828	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	76.03
	21072937	94195	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LP ADM SECRETARY AD	463.00
	21073647	94701	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD	86.66
	21073647A	94701	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD	36.66
	21073737	93825	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD	35.70
	21074182	93824	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD	86.66
	21075587	94360	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	52.39
	21074843	93912	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,503.44
	21074231	93912	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	166.89
	21074255	93912	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.01
	21075655	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.57
	21075648	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	997.20
	21074869	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	71.39
	21075573	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	357.90



3863	21075665	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	576.25
	21075656	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	79.28
	21074235	93912	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	68.61
	21075588	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	91.79
	21075595	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	62.59
	21075592	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.06
	21075597	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.06
	21074256	94643	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	64.90
	21072603	94176	RAPID CITY JOURNAL - ADVERTISING	60207011-423000	ADVERTISING RESERVOIR TENDER	452.00
	21070909	94211	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	ADVERTISEMENT: LABORATORY TECH	463.00
	21070906	94213	RAPID CITY JOURNAL - ADVERTISING	60907401-423000	ADVERTISEMENT: STORM WATER OPE	463.00
				RAPID CITY JOURNAL - ADVERTISING Total:	11,693.09	
3865	01/30/18	93396	RAPID CITY MEDICAL CENTER	10100201-422500	MEDICAL BILL	140.00
	01/25/18	93396	RAPID CITY MEDICAL CENTER	10100201-422500	MEDICAL BILL	207.00
					RAPID CITY MEDICAL CENTER Total:	347.00
10649	08/17/17	94482	RAPID CITY PAINTLESS DENT REPAIR	10100201-425100	PAINT REPAIR UNIT 165	4,095.00
					RAPID CITY PAINTLESS DENT REPAIR Total:	4,095.00
3897	046371	94288	RAPID TIRE & ALIGNMENT	10102023-425100	REPLACE POWER STEERING GEARS,	2,825.00
					RAPID TIRE & ALIGNMENT Total:	2,825.00
7821	197286	94289	RAPID UPHOLSTERY LLC	10102023-425100	RECOVER CUSHIONS T3	405.00
	197277	94287	RAPID UPHOLSTERY LLC	10102025-425100	RECOVER CUCHIONS E5 - ST5	405.00

7821					RAPID UPHOLSTERY LLC Total:	810.00
3905	36493	94368	RAPP SALES CO	60407072-425300	SAND BLASTER FILTER BAG	17.50
					RAPP SALES CO Total:	17.50
3934	2253 5	94362	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE UTILITY AN	33,078.58
	2253 5	94362	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE UTILITY AN	77,079.46
	2397 2	94401	RCS CONSTRUCTION INC.	50508912-437200	PR17-2397 MEADOWBROOK RESTROOM BLDG	43,411.50
	2253 5	94362	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE UTILITY AN	191,443.29
	2253 5	94362	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE UTILITY AN	9,228.38
	2253 5	94362	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE UTILITY AN	17,399.51
	2253 5	94362	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE UTILITY AN	37,253.26
					RCS CONSTRUCTION INC. Total:	408,893.98
3938	P38393	93854	RDO EQUIPMENT CO	10100302-425300	UNITS	4,920.00
	W25973	94170	RDO EQUIPMENT CO	61507103-425300	LOADER SERVICE AND RPR	712.42
	P38607	94160	RDO EQUIPMENT CO	61507103-425300	FASTENERS	361.81
	P38183	93540	RDO EQUIPMENT CO	61507103-425300	FILTERS	271.69
					RDO EQUIPMENT CO Total:	6,265.92
3950	032242	94705	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	264.46
					RECORD STORAGE SOLUTIONS INC Total:	264.46
3958	915-1-62229	93998	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	152.99
	915-1-62025	94055	RED WING SHOE STORE	10100607-426300	WORK BOOTS - SITZLER, A	186.99
	915-1-62538	94726	RED WING SHOE STORE	60207012-426300	RYAN QUINN WORKBOOTS	182.74
	915-1-61960	93714	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS-LEITHEISER J	135.99
	915-1-61879	93763	RED WING SHOE STORE	61207101-426300	SOLANO BOOTS	208.24
	915-1-62280	94140	RED WING SHOE STORE	61507103-426300	WEIBEL SAFETY BOOTS	212.49
					RED WING SHOE STORE Total:	1,079.44

6743	ke94573	93717	REHRIG PACIFIC COMPANY	61207101-426900	95 GALLON CARS AND LIDS	27,167.40
					REHRIG PACIFIC COMPANY Total:	27,167.40
10620	183090		REYELTS CONSTRUCTION INC.	60207014-453000		37.00
					REYELTS CONSTRUCTION INC. Total:	37.00
4040	9025688056	94523	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	5052526454	94526	RICOH USA	10100603-425300	ADDITIONAL IMAGES	48.36
	5052411544	93690	RICOH USA	10100612-425300	ADDITIONAL COPIES	101.57
	9025688056	94523	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
					RICOH USA Total:	446.50
8951	1556	93885	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORM SHIRTS: JOHN MELLEARD	100.00
	1556	93885	RMS SCREEN PRINTING & EMBROIDERY	60407073-426300	UNIFORM SHIRTS: JOHN MELLEARD	100.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	200.00
1493	02/15/18	93905	ROBERT EDDY	10102025-426100	WHITE BOARD ST5	84.41
	02/15/18	93905	ROBERT EDDY	61800895-426100	WHITE BOARD ST5	41.58
					ROBERT EDDY Total:	125.99
4061	17236	94640	ROBERT SHARP & ASSOCIATES	10100618-422500	PROF SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
1805	281654	92562	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PAINT 4 GAL)	199.96
	281547	92244	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PAINT MWWTP	31.37
					ROGER FRYE'S PAINT & SUPPLY INC Total:	231.33
10621	183091		ROOT, KEVIN	60207014-453000		26.79
					ROOT, KEVIN Total:	26.79
8646	0000074063	95001	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	COMMANDER PUMPER APPARATUS	223,849.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	223,849.00

4125	4772497	93693	RUNNINGS SUPPLY INC	10100603-426500	TRIPLELIFT GARAGE JACK	159.99
	4802380	94598	RUNNINGS SUPPLY INC	10100612-426900	BRUTE HD LID	335.61
	4802286	94725	RUNNINGS SUPPLY INC	60207012-426300	RYAN QUINN UNIFORM	100.00
	4796381	93934	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	32.96
	4790929	93715	RUNNINGS SUPPLY INC	60407071-426900	SNOWBRUSH/ICE SCRAPER FOR TRUC	19.98
	4797074	94208	RUNNINGS SUPPLY INC	60907401-425100	SPLASH GUARDS FOR W896	13.99
	4784840	93705	RUNNINGS SUPPLY INC	61507103-426500	GREASE GUNS	570.96
					RUNNINGS SUPPLY INC Total:	1,233.49
4137	INV000000017 21142	93810	RUSHMORE PLAZA CIVIC CENTER	79300969-427000	Reasonable Suspicion	913.55
	INV000000017 21143	93782	RUSHMORE PLAZA CIVIC CENTER	10120113-426300	GOALS MEETING	3,643.50
					RUSHMORE PLAZA CIVIC CENTER Total:	4,557.05
10627	183100		SAINT PATRICK ST LLC	60207014-453000		25.56
					SAINT PATRICK ST LLC Total:	25.56
4182	005798	94586	SAM'S CLUB	10100603-426900	CONCESSION FOODS	373.88
	005798	94586	SAM'S CLUB	10100603-452000	CONCESSION FOODS	213.43
	000231	93694	SAM'S CLUB	10100603-452000	HZLNT PUMP	19.86
	000000 02/13/18	94527	SAM'S CLUB	10100612-452000	CONCESSION FOODS	272.30
	001281	93641	SAM'S CLUB	10100618-426200	MISC SUPPLIES	98.82
	001281	93641	SAM'S CLUB	10100618-426900	MISC SUPPLIES	55.38
	001281	93641	SAM'S CLUB	61000870-426900	MISC SUPPLIES	29.96
					SAM'S CLUB Total:	1,063.63
4189	10774	94525	SAND SCRIPTS	10100603-426900	MEDAL AWARDS FOR GOLD RUSH SKA	716.10
					SAND SCRIPTS Total:	716.10
9269	31	94477	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 147	650.00
					SARGENT GARAGE Total:	650.00
4283	2073 7F	93609	SCULL CONSTRUCTION SVC. INC.	50508915-432000	12-2073 FIRE STATION NUMBER 5	2,126.51

4283					SCULL CONSTRUCTION SVC. INC. Total:	2,126.51
7848	2018-1	93910	SDEMSA	61800894-427000	SDMESA - MINI CONFERENCE HABER	75.00
					SDEMSA Total:	75.00
1423	02/14-15/18	93928	SEAN DOYLE	10120120-427000	MEALS-K9 TRNG-PIERRE	53.00
					SEAN DOYLE Total:	53.00
10593	249750	93160	SECURITY EQUIPMENT CORPORATION	10100201-426300	MK-4 CROSSFIRE GEL	298.60
					SECURITY EQUIPMENT CORPORATION Total:	298.60
10634	183107		SELECT CONSTRUCTION	60207014-453000		37.00
					SELECT CONSTRUCTION Total:	37.00
4330	2717893	93642	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROF SERVICES	45.37
	2719949	94303	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 2/27/18	22.65
	2716925	94355	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	32.53
	2713564	94355	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	195.55
	2719950	94355	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	72.32
	2717824	93799	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 022118	35.39
	2715749	93619	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/16/2018: MATS, MOPS, SHOP TO	65.91
	2722134	94574	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/2/2018: MATS, MOPS, SHOP TOW	65.91
	2718925	93884	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/23/2018: MATS, MOPS, SHOP TO	56.41
	2719948	94117	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICE	36.08
	2715715	93430	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00
	2722100	94378	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.00

4330	2718888	94041	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY	33.00
					SERVALL UNIFORM/LINEN CO INC Total:	727.12
10644	183117		SHAVER PROPERTIES	60207014-453000		24.11
					SHAVER PROPERTIES Total:	24.11
4359	2304-1	94286	SHERWIN-WILLIAMS COMPANY	10102023-425200	PAINT SUPPLIES - ST3	24.09
	3135-1	93907	SHERWIN-WILLIAMS COMPANY	10102023-425200	PAINT, SPACKLING - ST3	24.19
	2304-1	94286	SHERWIN-WILLIAMS COMPANY	61800893-425200	PAINT SUPPLIES - ST3	11.86
	3135-1	93907	SHERWIN-WILLIAMS COMPANY	61800893-425200	PAINT, SPACKLING - ST3	11.92
					SHERWIN-WILLIAMS COMPANY Total:	72.06
4360	B07848224	93577	SHI INTERNATIONAL CORP	10100620-429500	computer software	329.85
					SHI INTERNATIONAL CORP Total:	329.85
4401	84503994	93685	SIMPLEX GRINNELL	10100603-425300	SERVICE CALL FOR FIRE ALARM	529.00
					SIMPLEX GRINNELL Total:	529.00
4405	69164	94474	SIMPSON'S PRINTING	10100201-426100	CARD LEON	53.00
					SIMPSON'S PRINTING Total:	53.00
4418	3748	94509	SITE WORK SPECIALISTS INC	10100302-424300	HIRED SNOW HELP	6,160.00
					SITE WORK SPECIALISTS INC Total:	6,160.00
6758	161	93878	SKYLINE SIGNS & LIGHTING	10100304-422500	Clear knockdown - Pole #70, Mt	193.88
					SKYLINE SIGNS & LIGHTING Total:	193.88
9556	02/16/18	93318	SOD CHORUS	61207101-422900	2018 PROGRAM AD	400.00
					SOD CHORUS Total:	400.00
6554	2018-055	93889	SOUTH DAKOTA AMBULANCE ASSOCIATION	61800890-429200	SDAA EMS	75.00
					SOUTH DAKOTA AMBULANCE ASSOCIATION Total:	75.00
4493	05/09-10/18	94189	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100204-427000	REGISTRATION FEES	50.00

4493	2018 YOUNG	94188	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100204-429200	ANNUAL MEMBERSHIP	40.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	90.00
4498	04/03/18 BECHTEL	93832	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	REGISTRATION - 2018 IBC SIGNIF	75.00
	04/03/18SCHN ITTGRUND	93831	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	REGISTRATION-2018 IBC SIGNIFIC	75.00
	04/03/18 JANSON	93831	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	REGISTRATION-2018 IBC SIGNIFIC	75.00
	2018 SCHUMACHER	94187	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ADDITIONAL 2018 MEMBERSHIP- SCHUMACHER M	5.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	230.00
4505	03646	94529	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-429200	MEMBERSHIP DUES	120.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	120.00
4525	02676	94528	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	2018 CONCRETE CONVENTION REGIS	165.00
					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	165.00
4528	02/14/18	94260	SOUTH DAKOTA RETIREMENT SYSTEM	10100108-413000	ADD'L 2017 CONTRIBUTIONS	170.26
	02/14/18	94260	SOUTH DAKOTA RETIREMENT SYSTEM	60602074-413000	ADD'L 2017 CONTRIBUTIONS	1,150.80
	02/14/18	94260	SOUTH DAKOTA RETIREMENT SYSTEM	77504132-413000	ADD'L 2017 CONTRIBUTIONS	501.66
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	1,822.72
4532	SP 3357	93936	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-422500	CONSERVATION OF WATER RESEARCH	8,333.00
	SP 3357	93936	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	60407072-422500	CONSERVATION OF WATER RESEARCH	8,333.00
	SP 3357	93936	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	61507103-422500	CONSERVATION OF WATER RESEARCH	8,333.00

4532					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	24,999.00
4564	6829	94555	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	4,929.50
	6829	94555	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	3,943.60
	2253 28	94545	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	2,675.00
	6829	94555	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	4,929.50
	6829	94555	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,577.44
	6829	94555	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,774.62
	6829	94555	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	2,563.34
					SPERLICH CONSULTING Total:	22,393.00
4854	02/27/18	94531	STACEY TITUS	10100108-429200	MEMBERSHIP DUES	255.00
					STACEY TITUS Total:	255.00
4599	3369814211	93925	STAPLES ADVANTAGE	10100201-426100	TONER	71.99
	3369814210	93925	STAPLES ADVANTAGE	10100201-426100	TONER	322.99
	3369814212	93963	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	7.23
	3369814212	93963	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	130.50
	3370949961	94538	STAPLES ADVANTAGE	10120100-426100	LABELS	37.64
					STAPLES ADVANTAGE Total:	570.35
4504	02/12/2018	93809	STATE OF SOUTH DAKOTA	10100111-422500	BACKGROUND CHECKS	86.50
	TL802206	94446	STATE OF SOUTH DAKOTA	10100201-428100	FEB18 PHONE	21.00
	02/12/2018	93809	STATE OF SOUTH DAKOTA	10100204-422500	BACKGROUND CHECKS	86.50
	FEBRUARY 2018	94199	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, FEBRUARY, 2018	355.00
	553759921	94130	STATE OF SOUTH DAKOTA	10100205-426500	Tools	5.00
	553759901	93805	STATE OF SOUTH DAKOTA	10100205-426500	Generator, chair, tools	103.50
	553759837	92596	STATE OF SOUTH DAKOTA	10100205-426500	Tools	47.00
	553759831	92593	STATE OF SOUTH DAKOTA	10100205-426500	Electrical boxes	12.00



4504	553759831	92593	STATE OF SOUTH DAKOTA	10100205-426900	Electrical boxes	55.00
	553759901	93805	STATE OF SOUTH DAKOTA	10100205-426900	Generator, chair, tools	25.00
	553759842	92984	STATE OF SOUTH DAKOTA	10100607-426500	MISC. TOOLS	10.50
	553759817	92436	STATE OF SOUTH DAKOTA	10100607-426500	TORQUE WRENCH, WRENCH #503	31.00
	553759904	94056	STATE OF SOUTH DAKOTA	10100607-426900	CHAIR, TOOLS - GREENHOUSE	113.00
	553759863	93125	STATE OF SOUTH DAKOTA	10100607-426900	MISC TOOLS, SHELVES, UPRIGHTS	336.50
	02/12/2018	93809	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	02/20/2018	94780	STATE OF SOUTH DAKOTA	10106021-453000	SABOR A MEXICO TRANSF FEE	75.00
	S00101722	94553	STATE OF SOUTH DAKOTA	10700132-437000	13-2139 MT RUSHMORE RD ST JAME	392,771.00
	S00101722	94553	STATE OF SOUTH DAKOTA	60200933-438100	13-2139 MT RUSHMORE RD ST JAME	38,160.00
	TL802206	94446	STATE OF SOUTH DAKOTA	60207014-428100	FEB18 PHONE	2.00
	553759875	93247	STATE OF SOUTH DAKOTA	60407071-426500	SHOP TOOLS	28.00
	553759875	93247	STATE OF SOUTH DAKOTA	60407071-426900	SHOP TOOLS	0.50
	553759875	93247	STATE OF SOUTH DAKOTA	60907401-426500	SHOP TOOLS	28.00
	553759875	93247	STATE OF SOUTH DAKOTA	60907401-426900	SHOP TOOLS	0.50
	C18D8341	93764	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	207.59
	C18D8341	93764	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	207.59
	JAN 18	93784	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE JANUARY 2018	7,353.77
	C18D8341	93764	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	746.75
	553759794	92707	STATE OF SOUTH DAKOTA	10102021-426500	TOOL KIT & SHOP TOOLS FOR 4-1	173.00
				STATE OF SOUTH DAKOTA Total:	441,084.45	
10637	183110		STECOR INITIATIVES	60207014-453000		20.31
					STECOR INITIATIVES Total:	20.31
4615	30936	93750	STEC'S ADVERTISING SPECIALTIES	61207101-422900	BOOTH PENS	293.37
					STEC'S ADVERTISING SPECIALTIES Total:	293.37

10639	183112		STOCKING, PHILIP	60207014-453000		11.98
					STOCKING, PHILIP Total:	11.98
10410	RPCC003	94040	STONE PLANNING LLC	10100108-422300	ARENA FEASIBILITY STUDY	24,777.50
					STONE PLANNING LLC Total:	24,777.50
4684	33-893537	94107	STURDEVANT'S AUTO PARTS	10100607-426200	WINDSHIELD WASHER	17.18
	33-893536	94107	STURDEVANT'S AUTO PARTS	10100607-426900	WINDSHIELD WASHER	17.34
					STURDEVANT'S AUTO PARTS Total:	34.52
10645	183118		SULLIVAN, EMMETT	60207014-453000		30.06
					SULLIVAN, EMMETT Total:	30.06
4695	52981	94057	SUMMIT SIGNS & SUPPLY INC	10100607-426900	3" POT	10.00
					SUMMIT SIGNS & SUPPLY INC Total:	10.00
4722	1211937	92193	SWANSON FLO-SYSTEMS	60407072-425300	AERATION BASINS: AIR VALVE ACT	6,310.20
					SWANSON FLO-SYSTEMS Total:	6,310.20
4731	2365 3	94114	SWIFTEC INC	60200933-438100	16-2365 WELL NO 9 ELECTRICAL I	30,929.23
					SWIFTEC INC Total:	30,929.23
9517	5005	93995	SWISH PUBLISHING LLC	61207101-422900	BH FACES AD	450.00
					SWISH PUBLISHING LLC Total:	450.00
4771	022118RCMBG	93743	TECHNOLOGY CENTER	61300604-425300	FEB COPIER MAINT	30.00
					TECHNOLOGY CENTER Total:	30.00
4781	21994	93886	TEMPERATURE TECHNOLOGY INC.	60407072-422500	2/6/2018: LABOR TO INSTALL NEW	300.00
					TEMPERATURE TECHNOLOGY INC. Total:	300.00
4788	TES028817	93962	TESSIER'S INC	60207011-425200	HEATER SERVICE JS	152.90
					TESSIER'S INC Total:	152.90
4011	95245	93704	THE REPAIR SHOP INC	60407072-425100	RANGERS: STARTER	80.00
					THE REPAIR SHOP INC Total:	80.00

4805	3163	93780	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 156	125.00
					THOMAS AUTO SERVICE Total:	125.00
9145	03/06/18	94577	TODD FURCHNER	10100301-426900	RETIREMENT	500.00
					TODD FURCHNER Total:	500.00
2124	04/15-18/18	94501	TONY HARRISON	10120109-427000	FLIGHT-DOJ EXCHANGE-CALIFORNI	402.70
					TONY HARRISON Total:	402.70
10629	183102		TOYOTA OF THE BLACK HILLS	60207014-453000		399.07
					TOYOTA OF THE BLACK HILLS Total:	399.07
1295	02/28/16	94557	TRACY DAVIS	10106021-427000	REG, AIRFARE	1,831.86
					TRACY DAVIS Total:	1,831.86
4881	55705	93427	TRAFFICWARE	10100205-429500	Signal Timing Software	3,414.47
					TRAFFICWARE Total:	3,414.47
10249	C55614	94510	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S077	54.72
	C55532	94654	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SPRING AND HOSE	328.52
	C54343	93493	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HOSE	12.14
	C54729	93978	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	462.84
	C54852	93980	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LATCH	36.36
	C54350	93977	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CONTROL	240.76
	C55520	94379	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	V-BELT	24.60
	R34118	94380	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	DIAGNOSTIC AND RPR	679.08
	C54739	94152	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	LOWER AND FRONT EL	148.19
	C55657	94618	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	AIR FILTER	936.84

10249	R33996	93638	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TURBO - MANUFACT PRODUCT	15,973.17
	C54917	93954	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FAN HUB AND BEARING	3,725.20
	C54933	93955	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	WASHER AND HEXAGON	420.45
	R34063C	93956	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FAN	128.33
	C55151	93753	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	323.70
	C55556	94615	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	HYD CHAR AND LOOP RIN	298.30
	R34104	94166	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	FAULT TRANSMISSION	332.22
				TRANSOURCE TRUCK & EQUIPMENT INC Total:	24,125.42	
4885	TMAU180049	93647	TRAPEZE SOFTWARE GROUP	10100618-422500	PROF SERVICES	8,205.00
					TRAPEZE SOFTWARE GROUP Total:	8,205.00
10631	183104		TSUI, HUI ANGEL	60207014-453000		210.40
					TSUI, HUI ANGEL Total:	210.40
4944	22358	94092	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	AED BATTERIES	3,380.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	3,380.00
4957	95157198	93883	ULINE INC	60407072-426400	HAND SOAP	39.97
	95061853	93624	ULINE INC	60407073-426900	SPECIMEN SAMPLE BAGS, ROLL PAP	254.61
	95162522	94480	ULINE INC	10120100-426100	STORAGE BOXES	222.27
					ULINE INC Total:	516.85
5039	92942	93747	VANWAY TROPHY & AWARD	61300604-422500	ENGRAVE TROPHY PLATES	9.00
					VANWAY TROPHY & AWARD Total:	9.00
10030	IVC-2-654630	93783	VARIDESK LLC	10120113-426900	ADJUSTABLE DESKS	7,566.00
					VARIDESK LLC Total:	7,566.00

6415	015147301 02/20		VAST BUSINESS	10100101-428100		17.42
	015147301 02/20		VAST BUSINESS	10100101-428100		23.05
	015147901 02/02		VAST BUSINESS	10100101-428100		50.70
	015147901 02/02		VAST BUSINESS	10100103-428100		1.63
	015147901 02/02		VAST BUSINESS	10100105-428100		28.67
	015147301 02/20		VAST BUSINESS	10100106-428100		17.42
	015147901 02/02		VAST BUSINESS	10100106-428100		30.63
	015147301 02/20		VAST BUSINESS	10100108-428100		17.47
	015147301 02/20		VAST BUSINESS	10100108-428100		17.42
	015147301 02/20		VAST BUSINESS	10100108-428100		17.85
	015147901 02/02		VAST BUSINESS	10100108-428100		113.47
	015147301 02/20		VAST BUSINESS	10100111-428100		17.42
	015147301 02/20		VAST BUSINESS	10100111-428100		17.80
	015147901 02/02		VAST BUSINESS	10100111-428100		63.15
	015100301 02/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 02/20		VAST BUSINESS	10100201-428100		16.01
	015188201 02/20		VAST BUSINESS	10100201-428100		16.84
	015188201 02/20		VAST BUSINESS	10100201-428100		4.36

6415	015147901 02/02		VAST BUSINESS	10100201-428100		2.46
	015100301 02/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 02/20		VAST BUSINESS	10100201-428100		24.64
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	015100301 02/20		VAST BUSINESS	10100201-428100		16.00
	011912101 02/20		VAST BUSINESS	10100202-428100		114.92
	011912101 02/20		VAST BUSINESS	10100202-428100		17.42
	008075401 02/20		VAST BUSINESS	10100202-428100		116.39
	008075401 02/20		VAST BUSINESS	10100202-428100		35.34
	010531701 02/20		VAST BUSINESS	10100202-428100		16.52
	010531701 02/20		VAST BUSINESS	10100202-428100		135.18
	008309501 02/20		VAST BUSINESS	10100202-428100		194.48
	008309501 02/20		VAST BUSINESS	10100202-428100		18.41
	008309501 02/20		VAST BUSINESS	10100202-428100		18.41
	008309501 02/20		VAST BUSINESS	10100202-428100		24.47
	010531701 02/20		VAST BUSINESS	10100202-428100		16.53
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	008309501 02/20		VAST BUSINESS	10100202-428100		18.40



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	008309501 02/20		VAST BUSINESS	10100202-428100		14.90
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
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	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	008309501 02/20		VAST BUSINESS	10100202-428100		18.40
	008309501 02/20		VAST BUSINESS	10100202-428100		18.40
	015147301 02/20		VAST BUSINESS	10100204-428100		17.42
	015147301 02/20		VAST BUSINESS	10100204-428100		17.42
	015147901 02/02		VAST BUSINESS	10100204-428100		100.98
	015147901 02/02		VAST BUSINESS	10100205-428100		23.70
	007708801 02/20		VAST BUSINESS	10100205-428100		17.42
	008237701 02/20		VAST BUSINESS	10100205-428100		16.92
	007765303 02/20		VAST BUSINESS	10100205-428100		19.92
	012518901 02/20		VAST BUSINESS	10100205-428100		38.87
	008669901 02/20		VAST BUSINESS	10100205-428100		16.92
	015188201 02/20		VAST BUSINESS	10100205-428100		4.35
	015188201 02/20		VAST BUSINESS	10100205-428100		29.34

6415	015147901 02/02		VAST BUSINESS	10100205-428100		9.65
	015149901 02/20		VAST BUSINESS	10100205-428100		16.92
	015163301 02/20		VAST BUSINESS	10100205-428100		16.92
	010996401 02/20		VAST BUSINESS	10100205-428100		16.92
	011232501 02/20		VAST BUSINESS	10100205-428100		16.92
	011264701 02/20		VAST BUSINESS	10100205-428100		16.92
	011802001 02/20		VAST BUSINESS	10100205-428100		16.92
	009518401 02/20		VAST BUSINESS	10100205-428100		16.92
	009435602 02/20		VAST BUSINESS	10100205-428100		16.92
	009275401 02/20		VAST BUSINESS	10100205-428100		16.92
	010233801 02/20		VAST BUSINESS	10100205-428100		16.92
	009964401 02/20		VAST BUSINESS	10100205-428100		16.92
	009871902 02/20		VAST BUSINESS	10100205-428100		16.92
	007708801 02/20		VAST BUSINESS	10100301-428100		13.92
	007708801 02/20		VAST BUSINESS	10100301-428100		17.42
	015147901 02/02		VAST BUSINESS	10100601-428100		5.42
	015107001 02/20		VAST BUSINESS	10100603-428100		18.58
	015107001 02/20		VAST BUSINESS	10100603-428100		18.58
	015107001 02/20		VAST BUSINESS	10100603-428100		24.63

6415	015107001 02/20		VAST BUSINESS	10100603-428100		18.58
	015107001 02/20		VAST BUSINESS	10100603-428100		18.58
	015107001 02/20		VAST BUSINESS	10100603-428100		23.39
	015147901 02/02		VAST BUSINESS	10100603-428100		9.36
	015118701 03/01		VAST BUSINESS	10100607-428100		22.49
	015118701 03/01		VAST BUSINESS	10100607-428100		22.49
	008580401 02/20		VAST BUSINESS	10100607-428100		20.42
	008580401 02/20		VAST BUSINESS	10100607-428100		17.42
	008580401 02/20		VAST BUSINESS	10100607-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015147901 02/02		VAST BUSINESS	10100612-428100		18.72
	009734101 02/20		VAST BUSINESS	10100617-428100		34.27
	009734101 02/20		VAST BUSINESS	10100617-428100		41.22
	009734101 02/20		VAST BUSINESS	10100617-428100		41.22
	015092701 02/20		VAST BUSINESS	10100618-428100		17.42
	015188201 02/20		VAST BUSINESS	10100618-428100		21.19

6415	015188201 02/20		VAST BUSINESS	10100618-428100		8.71
	015147901 02/02		VAST BUSINESS	10100618-428100		31.25
	015147901 02/02		VAST BUSINESS	10100706-428100		1.79
	015147901 02/02		VAST BUSINESS	10100711-428100		18.81
	015092701 02/20		VAST BUSINESS	10100714-428100		17.42
	015147901 02/02		VAST BUSINESS	10100714-428100		9.36
	015147301 02/20		VAST BUSINESS	10106021-428100		17.42
	015147301 02/20		VAST BUSINESS	10106021-428100		17.42
	015147301 02/20		VAST BUSINESS	10106021-428100		17.42
	015147901 02/02		VAST BUSINESS	10106021-428100		29.41
	015147901 02/02		VAST BUSINESS	10106022-428100		32.82
	015147301 02/20		VAST BUSINESS	10106024-428100		17.42
	015147901 02/02		VAST BUSINESS	10106024-428100		67.14
	015147901 02/02		VAST BUSINESS	10106026-428100		9.36
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
	015147301 02/20		VAST BUSINESS	10106061-428100		17.47
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42

6415	015147901 02/02	VAST BUSINESS	10106061-428100	9.36
	015186501 02/20	VAST BUSINESS	10106062-428100	43.76
	015186501 02/20	VAST BUSINESS	10106062-428100	43.76
	015147901 02/02	VAST BUSINESS	60207011-428100	3.03
	007250301 02/20	VAST BUSINESS	60207014-428100	17.42
	015147901 02/02	VAST BUSINESS	60207014-428100	2.97
	014216501 02/20	VAST BUSINESS	61300664-428100	25.75
	009136501 02/20	VAST BUSINESS	61300664-428100	19.92
	007711702 02/20	VAST BUSINESS	61300664-428100	20.42
	007711702 02/20	VAST BUSINESS	61300664-428100	17.42
	007711702 02/20	VAST BUSINESS	61300664-428100	70.13
	007711702 02/20	VAST BUSINESS	61300664-428100	17.42
	007711702 02/20	VAST BUSINESS	61300664-428100	20.42
	008309501 02/20	VAST BUSINESS	61800890-428100	18.41
	008309501 02/20	VAST BUSINESS	61800890-428100	25.85
	008309501 02/20	VAST BUSINESS	61800890-428100	18.41
	015147901 02/02	VAST BUSINESS	79300968-428100	27.97
	015147901 02/02	VAST BUSINESS	10100860-428100	10.99
				VAST BUSINESS Total: 4,094.99

10632	183105		VAUGHN, CHRIS	60207014-453000		11.87
	183105		VAUGHN, CHRIS	60207014-453000		147.25
					VAUGHN, CHRIS Total:	159.12
5054	BH027176B	93612	VERMEER EQUIPMENT OF BLACK HILLS	60407072-425300	VACTOR: BAGHOUSE FILTER	751.59
					VERMEER EQUIPMENT OF BLACK HILLS Total:	751.59
9536	01/01-31/18	94642	VISIT RAPID CITY	25300761-422500	JAN18 OCCUPANCY TAX	67,746.10
	02/23/18	94560	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	46,286.03
					VISIT RAPID CITY Total:	114,032.13
5118	007825	93836	WALMART COMMUNITY	10100301-426400	SUPPLIES	15.96
	003094 12/20/17	93996	WALMART COMMUNITY	61207101-422900	UPCYCLING CRAFT SUPPLIES	48.06
	000414	94278	WALMART COMMUNITY	10102028-426300	LUNCH FOR ARFF TRAINING	68.72
					WALMART COMMUNITY Total:	132.74
5124	13533	92105	WAMCO LAB INC	60407073-422500	1ST QTR 2018, WET TESTING	1,000.00
					WAMCO LAB INC Total:	1,000.00
10563	183097		WARD, JOHN	60207014-453000		19.63
					WARD, JOHN Total:	19.63
5129	175310	93855	WARNE CHEMICAL & EQUIP.	10100401-425300	UNIT S049	80.76
					WARNE CHEMICAL & EQUIP. Total:	80.76
5142	SER846059-1	92584	WATERTREE INC	10100620-422500	WATER DELIVERY	10.70
	SAL850786-1	94431	WATERTREE INC	60407073-426900	DI CARTRIDGES	446.55
					WATERTREE INC Total:	457.25
5183	02/28/18		WELLMARK INC	78900963-415000	FEB18	39,510.68
	02/28/18		WELLMARK INC	78900963-453000	FEB18	9,549.10
	02/28/18		WELLMARK INC	79100966-413100	FEB18	819.00
					WELLMARK INC Total:	49,878.78
10613	BR18001-001001	93922	WEST PLAINS ENGINEERING INC	50508913-422300	15-2311 ADA COMPLIANCE PROJECT	162.00
					WEST PLAINS ENGINEERING INC Total:	162.00

5197	24702	93677	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE PAKS	182.50
	24697	93678	WEST RIVER BEVERAGE INC	10100603-452000	NEUTRAL BASE	257.00
					WEST RIVER BEVERAGE INC Total:	439.50
10640	183113		WEST RIVER INTERNATIONAL INC	60207014-453000		56.44
					WEST RIVER INTERNATIONAL INC Total:	56.44
5200	C53139	92812	WEST RIVER INTERNATIONAL INC.	10100618-425100	BUS REPAIRS & FUEL	98.44
	C53139	92812	WEST RIVER INTERNATIONAL INC.	10100618-426200	BUS REPAIRS & FUEL	64.06
					WEST RIVER INTERNATIONAL INC. Total:	162.50
10623	183093		WEST RIVER PERIODOTICS & IMPLANT DENTIST	60207014-453000		39.71
					WEST RIVER PERIODOTICS & IMPLANT DENTIST Total:	39.71
5202	934804	93543	WEST RIVER WELDING & MACHINE	61207101-425100	RPR SHAFT	610.00
	934805	93544	WEST RIVER WELDING & MACHINE	61207101-425100	RPR SHAFT	610.00
					WEST RIVER WELDING & MACHINE Total:	1,220.00
5208	18-726828	94511	WESTERN COMMUNICATIONS INC	10100302-422500	UNIT AND STOCK	474.00
	18-726848	94511	WESTERN COMMUNICATIONS INC	10100401-422500	UNIT AND STOCK	100.00
					WESTERN COMMUNICATIONS INC Total:	574.00
5211	62477	94349	WESTERN MAILERS	10100101-426100	POSTAGE REJECTS, BUSINESS REPL	0.75
	62477	94349	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS, BUSINESS REPL	9.78
	62396	94522	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,492 022718	2,420.57
	62372	93800	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,392 022018	2,805.54
	62321	93921	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,362 021318	2,361.91

5211					WESTERN MAILERS Total:	7,598.55
5220	711338-0	93975	WESTERN STATIONERS	10100101-426100	Office Supplies	76.33
	711803-0	94300	WESTERN STATIONERS	10100106-426100	Ink stamp and Paper	34.40
	711803-1	94300	WESTERN STATIONERS	10100106-426100	Ink stamp and Paper	20.97
	712118-0	93834	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	30.89
	711787-0	93999	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	38.70
	712114-0	94254	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	49.27
	711787-1	94254	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	9.56
	711427-1	93999	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	74.70
	711420-1	93675	WESTERN STATIONERS	10100603-426100	CHAIRS	311.50
	711420-0	93674	WESTERN STATIONERS	10100603-426100	WALL FILE	29.06
	711475-0	94301	WESTERN STATIONERS	10100612-426100	LASER BUSINESS CARDS	14.29
	712359-0	94541	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	83.74
					WESTERN STATIONERS Total:	773.41
5227	53343367		WEX BANK	10100101-426200		56.65
	53343367		WEX BANK	10100101-426200		35.20
	53343367		WEX BANK	10100108-425100		41.89
	53343367		WEX BANK	10100108-426200		55.76
	53343367		WEX BANK	10100108-426200		273.28
	53343367		WEX BANK	10100108-426200		22.87
	53343367		WEX BANK	10100108-426200		640.42
	53343367		WEX BANK	10100201-425100		102.86
	53343367		WEX BANK	10100201-425100		36.01
	53343367		WEX BANK	10100201-426200		7,188.19



5227	53343367		WEX BANK	10100201-426200		1,118.14
	53343367		WEX BANK	10100201-426200		3,934.44
	53343367		WEX BANK	10100201-426200		85.97
	53343367		WEX BANK	10100201-426200		70.33
	53343367		WEX BANK	10100201-426200		1,141.15
	53343367		WEX BANK	10100201-426200		3,433.36
	53343367		WEX BANK	10100201-426200		141.83
	53343367		WEX BANK	10100202-426200		652.19
	53343367		WEX BANK	10100202-426200		131.81
	53343367		WEX BANK	10100202-426200		305.18
	53343367		WEX BANK	10100202-426200		62.82
	53343367		WEX BANK	10100202-426200		809.60
	53343367		WEX BANK	10100202-426200		1,899.25
	53343367		WEX BANK	10100202-426200		88.62
	53343367		WEX BANK	10100202-426200		174.28
	53343367		WEX BANK	10100202-426200		20.27
	53343367		WEX BANK	10100204-426200		123.30
	53343367		WEX BANK	10100204-426200		217.00
	53343367		WEX BANK	10100204-426200		300.40

5227	53343367		WEX BANK	10100205-426200		111.49
	53343367		WEX BANK	10100205-426200		753.66
	53343367		WEX BANK	10100205-426200		115.39
	53343367		WEX BANK	10100301-426200		545.08
	53343367		WEX BANK	10100301-426200		698.62
	53343367		WEX BANK	10100301-426200		492.62
	53343367		WEX BANK	10100301-426200		63.71
	53343367		WEX BANK	10100301-426200		3,083.56
	53343367		WEX BANK	10100301-426200		8,150.75
	53343367		WEX BANK	10100301-426200		447.07
	53343367		WEX BANK	10100302-426200		186.08
	53343367		WEX BANK	10100302-426200		15,660.81
	53343367		WEX BANK	10100302-426200		921.11
	53343367		WEX BANK	10100302-426200		255.97
	53343367		WEX BANK	10100302-426200		229.48
	53343367		WEX BANK	10100305-426200		90.26
	53343367		WEX BANK	10100305-426200		88.92
	53343367		WEX BANK	10100401-426200		84.97
	53343367		WEX BANK	10100401-426200		366.05

5227	53343367		WEX BANK	10100401-426200		195.15
	53343367		WEX BANK	10100401-426200		1,392.58
	53343367		WEX BANK	10100401-426200		1,360.80
	53343367		WEX BANK	10100601-426200		137.45
	53343367		WEX BANK	10100603-426200		40.36
	53343367		WEX BANK	10100607-426200		144.83
	53343367		WEX BANK	10100607-426200		992.70
	53343367		WEX BANK	10100607-426200		1,191.89
	53343367		WEX BANK	10100607-426200		414.08
	53343367		WEX BANK	10100607-426200		274.42
	53343367		WEX BANK	10100607-426200		357.31
	53343367		WEX BANK	10100609-426200		66.08
	53343367		WEX BANK	10100612-426200		27.59
	53343367		WEX BANK	10100711-426200		128.44
	53343367		WEX BANK	10100711-426200		99.67
	53343367		WEX BANK	10106021-426200		18.41
	53343367		WEX BANK	10106024-426200		37.05
	53343367		WEX BANK	60207011-426200		414.44
	53343367		WEX BANK	60207011-426200		718.69

5227	53343367		WEX BANK	60207012-426200		641.71
	53343367		WEX BANK	60207012-426200		192.23
	53343367		WEX BANK	60207012-426200		119.47
	53343367		WEX BANK	60207012-426200		2,271.25
	53343367		WEX BANK	60207012-426200		55.11
	53343367		WEX BANK	60207012-426200		630.91
	53343367		WEX BANK	60207013-426200		40.10
	53343367		WEX BANK	60207014-426200		749.68
	53343367		WEX BANK	60207014-426200		188.09
	53343367		WEX BANK	60207014-426200		433.71
	53343367		WEX BANK	60407071-426200		304.45
	53343367		WEX BANK	60407071-426200		58.34
	53343367		WEX BANK	60407071-426200		331.08
	53343367		WEX BANK	60407071-426200		165.68
	53343367		WEX BANK	60407071-426200		453.72
	53343367		WEX BANK	60407072-426200		30.28
	53343367		WEX BANK	60407072-426200		58.63
	53343367		WEX BANK	60907401-426200		282.96
	53343367		WEX BANK	60907401-426200		212.52

5227	53343367		WEX BANK	60907401-426200		109.95
	53343367		WEX BANK	60907401-426200		33.94
	53343367		WEX BANK	60907401-426200		297.85
	53343367		WEX BANK	60907401-426200		137.76
	53343367		WEX BANK	61207101-426200		70.70
	53343367		WEX BANK	61207101-426200		86.52
	53343367		WEX BANK	61207101-426200		5,143.69
	53343367		WEX BANK	61207101-426200		9,390.62
	53343367		WEX BANK	61207101-426200		205.42
	53343367		WEX BANK	61207101-426200		221.47
	53343367		WEX BANK	61507103-426200		177.92
	53343367		WEX BANK	61507103-426200		104.11
	53343367		WEX BANK	61507103-426200		126.96
	53343367		WEX BANK	61800890-426200		1,157.16
	53343367		WEX BANK	61800890-426200		2,885.05
	53343367		WEX BANK	61800890-426200		47.37
	53343367		WEX BANK	61800890-426200		537.85
	53343367		WEX BANK	61800890-426200		57.21
	53343367		WEX BANK	61800890-426200		134.75

5227	53343367		WEX BANK	61800890-426200		30.94
	53343367		WEX BANK	61800890-426200		107.22
	53343367		WEX BANK	77700914-426200		29.36
					WEX BANK Total:	91,834.35
5234	233441	93856	WHISLER BEARING COMPANY	10100301-425300	UNITS	113.78
	233437	93856	WHISLER BEARING COMPANY	10100302-425300	UNITS	13.24
	233613	94512	WHISLER BEARING COMPANY	10100401-425300	UNIT S047	48.07
	233471	93793	WHISLER BEARING COMPANY	60207012-425300	VACTOR FILLER HOSE	14.18
	233432	93709	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWER V-BELT	365.34
	233549	94661	WHISLER BEARING COMPANY	60407072-425300	TRICKLING FILTER: HOSE	1,079.88
	233567	94647	WHISLER BEARING COMPANY	61207101-425100	BUSHING	194.40
	233492	94652	WHISLER BEARING COMPANY	61207101-425300	BEARING	332.88
	233566		WHISLER BEARING COMPANY	61207101-425300	CREDIT RETURNED BEARING	(314.56)
	233589	94411	WHISLER BEARING COMPANY	61300664-425300	PLUGS/TIES	24.07
	233453	94025	WHISLER BEARING COMPANY	61300664-425300	HOSE/COUPLINGS	287.28
	233381	93756	WHISLER BEARING COMPANY	61507102-425300	HOSE AND POLYSLEEVE	139.86
	233638	94648	WHISLER BEARING COMPANY	61507103-425300	BEARING	707.70
	233499	93984	WHISLER BEARING COMPANY	61507103-425300	PIN	21.30
					WHISLER BEARING COMPANY Total:	3,027.42
10269	036389	93687	WHITEWATER	10100612-425500	BRASS QOV VALVE	847.52
	036389	93687	WHITEWATER	10100616-425500	BRASS QOV VALVE	992.73
					WHITEWATER Total:	1,840.25
5289	4524609338	94058	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	79.50
	4524609337	94058	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	436.48
					WILSON SPORTING GOODS Total:	515.98

5336	03/31/18		WORKING AGAINST VIOLENCE INC	10100621-459300	MAR18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
1956	9700363311	93881	WW GRAINGER INC	60407072-425300	AB BLOWERS: HOUR METER, ELECT	55.14
	9700120737	93711	WW GRAINGER INC	60407072-425300	TERTIARY HUMUS PUMPS: SOLENOID	644.25
	9697185503	93613	WW GRAINGER INC	60407072-425300	TERTIARY HUMUS PUMPS: SOLENOID	512.70
	9715581717		WW GRAINGER INC	60407072-425300	CR RTN SOLENOID VALVE	(487.25)
					WW GRAINGER INC Total:	724.84
5352	20853	94403	WYSS INCORPORATED	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	1,000.00
	20856	94404	WYSS INCORPORATED	10100204-426100	PRINTING COSTS	109.16
					WYSS INCORPORATED Total:	1,109.16
10625	183098		YMCA	60207014-453000		13.93
					YMCA Total:	13.93
5393	9003271586	93231	ZEP MFG CO	60407072-426400	DOUBLE PLAY SOAP, LEMONEX, BIO	254.24
					ZEP MFG CO Total:	254.24
<b>Total</b>					<b>Grand Total:</b>	<b>4,013,732.38</b>