The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	10/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	215,826.04
	09/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,045.83
					1ST NATIONAL BANK IN SIOUX FALLS Total:	301,871.87
37	IN537713	110477	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	893.32
	IN537707	110477	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	25.24
	IN536139	110455	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	622.99
	CM25269		A & B BUSINESS EQUIPMENT INC	10120113-424400	CREDIT CHANGED MACHINE LEASE	(622.99)
	IN536179	110020	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROFESSIONAL SERVICES	31.58
	IN536593	110391	A & B BUSINESS EQUIPMENT INC	60407072-422500	SEPT 2018, COPIER MAINTENANCE	143.73
					A & B BUSINESS EQUIPMENT INC Total:	1,093.87
41	5515	110165	A ROYAL FLUSH PORTABLES	61300664-422500	PORTABLE TOILETS	390.00
	5514	110155	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILETS	260.00
	5518	110154	A ROYAL FLUSH PORTABLES	10100601-422500	PORTABLE TOILET - FLAG FOOTBAL	61.64
	5513	109962	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	5517	109962	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	5516	109962	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
					A ROYAL FLUSH PORTABLES Total:	1,011.64
42	287261158408 X0823218	110045	A T & T MOBILITY	61507103-428100	SEPT PHONE	46.23
					A T & T MOBILITY Total:	46.23
44	6693082918	110438	A TO Z SHREDDING	10106021-422500	SHREDDING	12.50
	6693082918	110438	A TO Z SHREDDING	10106023-422500	SHREDDING	12.50

44					A TO Z SHREDDING Total:	25.00
46	00977049	109290	A&B WELDING SUPPLY CO INC	10100202-426900	ALUM WIRE & TIP WIRE - SHOP SU	27.16
	00977049	109290	A&B WELDING SUPPLY CO INC	61800890-426900	ALUM WIRE & TIP WIRE - SHOP SU	13.37
	00977281	109598	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	48.00
	00977175	108668	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	101.13
	00977554	109311	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	90.97
	00977727	109798	A&B WELDING SUPPLY CO INC	60207012-426400	ARGON GAS FOR SHOP WELDER	25.04
	00977727	109798	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON GAS FOR SHOP WELDER	15.02
	00977727	109798	A&B WELDING SUPPLY CO INC	60907401-426400	ARGON GAS FOR SHOP WELDER	10.00
	00977703	110380	A&B WELDING SUPPLY CO INC	60407072-425900	OXYYGEN TORCH HEAD	239.43
	00975922	109965	A&B WELDING SUPPLY CO INC	10102023-426900	CUT OFF WHEEL, HANDLE, SAW BLA	121.79
					A&B WELDING SUPPLY CO INC Total:	691.91
2899	CI18155687	108997	A.M. LEONARD INC.	10100608-426900	BAMBOO STAKES	522.76
					A.M. LEONARD INC. Total:	522.76
79	2338769	109708	ACE HARDWARE-EAST	60407073-426900	NUTS/SCREWS/BOLTS	10.08
	2367488	109866	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	109.17
	2359188	109577	ACE HARDWARE-EAST	61507103-425300	DOOR PULLEY	26.84
	2356957	109801	ACE HARDWARE-EAST	60207012-426900	W327	4.41
	2367730	109851	ACE HARDWARE-EAST	60207012-425500	SPRINKLER E BLVD/ST JOE	6.95
	2368089	110035	ACE HARDWARE-EAST	60207012-426900	BLADES FOR LOCATORS	23.02
	2382170	110364	ACE HARDWARE-EAST	60207012-426900	SHOP SUPPLIES	10.85
	2363331	110311	ACE HARDWARE-EAST	10102021-425100	ELBOWS - E11	7.66
	2337768	109996	ACE HARDWARE-EAST	10102021-426900	LAWN BAG - ST1	5.33
	2337768	109996	ACE HARDWARE-EAST	61800891-426900	LAWN BAG - ST1	2.63
	2354556	110308	ACE HARDWARE-EAST	10102022-426500	TOOL KIT - ST2	195.55
	2354556	110308	ACE HARDWARE-EAST	61800892-426500	TOOL KIT - ST2	397.03

79	2382715	110413	ACE HARDWARE-EAST	60407072-426900	PVC CEMENT/PRIMER	5.75
	2391924	110360	ACE HARDWARE-EAST	10100305-426900	SUPLIES	17.27
	2353623	110412	ACE HARDWARE-EAST	60407072-425300	TOOL, HARDWARE: TAPE MEASURE,	3.40
	2353623	110412	ACE HARDWARE-EAST	60407072-426500	TOOL, HARDWARE: TAPE MEASURE,	16.99
	2356019	110412	ACE HARDWARE-EAST	60407072-425300	TOOL, HARDWARE: TAPE MEASURE,	8.34
	2366677	110091	ACE HARDWARE-EAST	10100301-425300	UNIT S089T	72.83
	2390178	110187	ACE HARDWARE-EAST	61507102-426400	LIQUID HAND SOAP	7.98
	2334840	109325	ACE HARDWARE-EAST	10100607-426400	PAIL AND DUSTPAN - CUSTODIAL S	44.12
	2332609	109453	ACE HARDWARE-EAST	60207014-426900	NUTS/SCREWS	1.10
	2334005	109457	ACE HARDWARE-EAST	61507102-425300	POLYCUT	16.99
	2352660	109599	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	15.57
	2355690	109558	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	33.06
	2318852	109761	ACE HARDWARE-EAST	10100612-426900	EPOXY	48.62
					ACE HARDWARE-EAST Total:	1,091.54
80	2354193	110356	ACE HARDWARE-WEST	10102023-426600	ROUND UP - ST3	16.07
	2354193	110356	ACE HARDWARE-WEST	61800893-426600	ROUND UP - ST3	7.92
	2355278	110307	ACE HARDWARE-WEST	10102022-425100	LIGHT BULBS - ST2	4.12
	2355278	110307	ACE HARDWARE-WEST	61800892-425100	LIGHT BULBS - ST2	8.35
	2386838	110162	ACE HARDWARE-WEST	61400605-426400	WINDEX - CUSTODIAL	19.64
	2245567	110000	ACE HARDWARE-WEST	10102022-426900	SILCN AUTO, PLASTIC GLUE, LIME	10.69
	2245567	110000	ACE HARDWARE-WEST	61800892-426900	SILCN AUTO, PLASTIC GLUE, LIME	21.71
	2368037	110149	ACE HARDWARE-WEST	10100301-425300	UNIT S089T	6.65
	2376256	110141	ACE HARDWARE-WEST	10100607-425900	MASKING TAPE	25.32
	2375264	109961	ACE HARDWARE-WEST	10100607-426900	ROLLER	20.15
	2364127	109928	ACE HARDWARE-WEST	60407071-426900	CHAIN & HOOKS FOR SIGNS: JETTI	17.29
	2353646	109477	ACE HARDWARE-WEST	60207012-426500	W303 HAMMER ROCK PICK	34.55

80	2324390	110127	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW REPAIR - HAZ MITIGA	8.39
	2328105	110128	ACE HARDWARE-WEST	10500115-426900	CIRC SAW BLADE - HAZ MITIGATIO	107.96
	2375949	109961	ACE HARDWARE-WEST	10100607-425900	ROLLER	11.48
	2362237	109931	ACE HARDWARE-WEST	10100607-426400	SCREWS, WASHER, STOP NUTS	2.68
	2366013	109931	ACE HARDWARE-WEST	10100607-426900	SCREWS, WASHER, STOP NUTS	47.30
	2357681	109563	ACE HARDWARE-WEST	60207011-425500	CONNECTIONS, ELBOW FOR SOO SAN	22.99
	2364510	109754	ACE HARDWARE-WEST	10100612-426900	DUST KIT	21.23
	2340763	109763	ACE HARDWARE-WEST	10100612-426900	WASP KILLER	34.25
	2340778	109765	ACE HARDWARE-WEST	10100612-426900	SOFT SOAP	8.60
	2359889	109753	ACE HARDWARE-WEST	10100612-426900	DUST KIT	28.34
	2321650	109759	ACE HARDWARE-WEST	10100612-426900	VINEGAR	8.78
	2339335	109326	ACE HARDWARE-WEST	10100607-426400	SPARK PLUG - TRIMMER	9.99
	2340561	109326	ACE HARDWARE-WEST	10100607-426900	SPARK PLUG - TRIMMER	15.22
	2353338	109454	ACE HARDWARE-WEST	60207011-425700	EXTENSION CORD FOR WTP BUFFER	62.39
	2326476	109758	ACE HARDWARE-WEST	10100612-426900	WASP KILLER	9.96
	2328123	109760	ACE HARDWARE-WEST	10100616-426900	TOP SOIL	31.08
	2331166	109755	ACE HARDWARE-WEST	10100612-426100	FOAMING WASP & HORNT	1.39
	2331166	109755	ACE HARDWARE-WEST	10100612-426900	FOAMING WASP & HORNT	7.98
	2330769	109326	ACE HARDWARE-WEST	10100607-425300	SPARK PLUG - TRIMMER	6.99
	2335265	109326	ACE HARDWARE-WEST	10100607-425300	SPARK PLUG - TRIMMER	7.99
	2337302	109326	ACE HARDWARE-WEST	10100607-425900	SPARK PLUG - TRIMMER	29.94
	2333693	109326	ACE HARDWARE-WEST	10100607-426400	SPARK PLUG - TRIMMER	25.89
	2333685	109326	ACE HARDWARE-WEST	10100607-425900	SPARK PLUG - TRIMMER	1.91
	2332543	109326	ACE HARDWARE-WEST	10100607-426400	SPARK PLUG - TRIMMER	9.99
	2382276	110141	ACE HARDWARE-WEST	10100607-425900	MASKING TAPE	9.00
	2380856	110387	ACE HARDWARE-WEST	60407071-426500	SAW BLADES FOR SHOP SAWS	28.79

80	2325688	109171	ACE HARDWARE-WEST	10100607-426900	WEED EATER LINE	39.99
	2308097	109171	ACE HARDWARE-WEST	10100607-425100	WEED EATER LINE	7.96
	2352096	109679	ACE HARDWARE-WEST	10100607-426900	MARKING PAINT	5.84
	2353286	109679	ACE HARDWARE-WEST	10100607-425900	MARKING PAINT	52.65
					ACE HARDWARE-WEST Total:	859.41
81	380998	109484	ACE STEEL & RECYCLING INC	60207012-426900	W349 LIGHT BAR MOUNT	77.60
	380811	109600	ACE STEEL & RECYCLING INC	10100401-425300	UNIT S077	37.55
					ACE STEEL & RECYCLING INC Total:	115.15
86	8997	110378	ACTION MECHANICAL INC	60407072-425200	PRETREATMENT BUILDING: MINI-SP	2,995.00
					ACTION MECHANICAL INC Total:	2,995.00
9519	1211	109580	ACTION POWER WASHING	61207101-425100	POWER WASHING SERVICE	560.00
					ACTION POWER WASHING Total:	560.00
90	12017865	109932	ADAMS ISC	10100607-425300	TRANSMISSION REPAIR #M9	2,017.72
					ADAMS ISC Total:	2,017.72
114	6393	110499	AGGRESSIVE AUTO & SALVAGE	10100201-422500	CAR TOW CR#18-211796	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
3908	08/06-09/18	109976	ALEX RASMUSSEN	61800894-427000	PER DIEM: RASSMUSSEN, AL 8.6 T	42.00
					ALEX RASMUSSEN Total:	42.00
164	LCAS1221570	109796	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1218030	109769	ALSCO INC	10100603-426400	LINEN SERVICE	77.90
	LCAS1219387	109768	ALSCO INC	10100603-426400	LINEN SERVICE	77.90
	LCAS1220776	109767	ALSCO INC	10100603-426400	LINEN SERVICE	84.00
	LCAS1220756	109766	ALSCO INC	10100612-426400	LINEN SERVICE	108.88
	LCAS1219364	109518	ALSCO INC	10100612-426400	LINEN SERVICE	100.91
	LCAS1220208	109452	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1220207	109451	ALSCO INC	61507103-426400	FACILITY MATS	32.26
					ALSCO INC Total:	536.27

2961	08/07-17/18	110331	ANDY LIPP	10400112-427000	PER DIEM - A. LIPP RABBIT FIRE	202.16
					ANDY LIPP Total:	202.16
7825	373966	110469	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD JARY	62.52
	368284	110478	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	221.30
	367907	110478	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	62.52
	366227	110478	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	141.30
					ANIMAL CLINIC OF RAPID CITY Total:	487.64
241	703410	110004	A-PLUS SIGNS	61800892-426900	DECALS - MED2	350.00
					A-PLUS SIGNS Total:	350.00
259	1877824002	110406	ARCTIC GLACIER U.S.A. INC	60407073-426900	BAGGED ICE	22.05
					ARCTIC GLACIER U.S.A. INC Total:	22.05
267	155938	109441	ARMSTRONG EXTINGUISHER SVC. INC.	61507103-425300	MAINTENANCE	120.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	120.00
308	96356	110026	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	42.00
	96357	110026	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	77.00
	96305	110025	ATWATER CHEMICAL SERVICES INC.	10100618-422500	PROFESSIONAL SERVICES	255.00
					ATWATER CHEMICAL SERVICES INC. Total:	374.00
8504	638895/6	110371	AUTO BODY SPECIALTIES	60207012-426900	SHOP	55.20
					AUTO BODY SPECIALTIES Total:	55.20
358	24555	109933	BAKER TIMBER PRODUCTS INC	10100607-425200	6X8 8' TIMBERS - LEGION PARK W	76.80
					BAKER TIMBER PRODUCTS INC Total:	76.80
10369	50811-1	109383	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	218.79
					BALCO UNIFORMS INC Total:	218.79

369	09/05/18	110601	BANK WEST INC	43000770-453000	TID70 CATRON BLVD PARTIAL CERT	57,232.81
					BANK WEST INC Total:	57,232.81
8451	934-P2809564	109405	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	24.20
	934-P4952655	110305	BATTERIES PLUS BULBS	10102022-425200	LED BULB - ST2	2.95
	934-P4952655	110305	BATTERIES PLUS BULBS	61800892-425200	LED BULB - ST2	6.00
	934-P4998511	110459	BATTERIES PLUS BULBS	10120100-426100	BATTERIES FOR EVD	45.58
					BATTERIES PLUS BULBS Total:	78.73
510	502	110303	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	JUL18 ADMIN FEES	2,504.53
					BERKLEY ASSIGNED RISK SERVICES Total:	2,504.53
549	02 669324	110300	BIERSCHBACH EQUIPMENT INC	10100108-426900	MISC SUPPLIES	108.00
					BIERSCHBACH EQUIPMENT INC Total:	108.00
9218	06/07/18	109428	BIG TEX TRAILERS	60207012-426900	W329	62.94
					BIG TEX TRAILERS Total:	62.94
575	236836	109390	BLACK HILLS AMMUNITION	10100201-426900	9MM DUTY ROUNDS	4,800.00
					BLACK HILLS AMMUNITION Total:	4,800.00
584	12148	110304	BLACK HILLS BUSINESS SOURCE	10100202-426100	PAPER CLIPS & PENS	18.98
	12148	110304	BLACK HILLS BUSINESS SOURCE	61800890-426100	PAPER CLIPS & PENS	9.35
					BLACK HILLS BUSINESS SOURCE Total:	28.33
586	141390	109770	BLACK HILLS CHEMICAL CO INC	10100612-426400	WINDOW CLEANER	175.12
	141080	109520	BLACK HILLS CHEMICAL CO INC	10100612-426400	MULTI FOLD TOWELS	197.59
	141219	109521	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	184.95
	141006	109522	BLACK HILLS CHEMICAL CO INC	10100612-426400	TOILET TISSUE	51.86
	141364	109838	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	432.40
	141364A	109833	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	12.34
	141599	109812	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	409.86
					BLACK HILLS CHEMICAL CO INC Total:	1,464.12

622	21853611 09/05		BLACK HILLS ENERGY	10100607-428300		121.39
	20581343 09/05		BLACK HILLS ENERGY	10100205-428300		12.00
	18899942 09/05		BLACK HILLS ENERGY	10100607-428300		12.00
	22046665 08/29		BLACK HILLS ENERGY	10100205-428300		26.76
	22447782 08/29		BLACK HILLS ENERGY	10100205-428300		22.66
	22277727 08/29		BLACK HILLS ENERGY	10100205-428300		35.66
	12775332 09/10		BLACK HILLS ENERGY	10100618-428300		1,240.06
	12775332 09/10		BLACK HILLS ENERGY	10100205-428300		620.03
	12775332 09/10		BLACK HILLS ENERGY	10100201-428300		620.03
	22458627 09/10		BLACK HILLS ENERGY	10100205-428300		22.94
	NONE 09/10		BLACK HILLS ENERGY	10100607-428300		52.74
	22197938 09/10		BLACK HILLS ENERGY	10100607-428300		147.59
	22072258 09/10		BLACK HILLS ENERGY	10100607-428300		78.33
	NONE 09/10		BLACK HILLS ENERGY	10100607-428300		45.35
	22072171 09/10		BLACK HILLS ENERGY	10100607-428300		413.56
	12432829 08/29		BLACK HILLS ENERGY	10100607-428300		1,658.24
	22047027 08/29		BLACK HILLS ENERGY	10100607-428300		83.87
	12432784 08/29		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 09/07		BLACK HILLS ENERGY	10100607-428300		12.00

622	22071793 09/10		BLACK HILLS ENERGY	10100205-428300		29.21
	22071245 09/10		BLACK HILLS ENERGY	10100205-428300		24.23
	12764731 09/07		BLACK HILLS ENERGY	10100607-428300		65.45
	22073299 09/10		BLACK HILLS ENERGY	10100108-428300		9.25
	21722471 09/07		BLACK HILLS ENERGY	61507102-428300		12.00
	21319570 09/07		BLACK HILLS ENERGY	60407071-428300		149.50
	17434903 09/07		BLACK HILLS ENERGY	61507103-428300		47.20
	22458613 09/10		BLACK HILLS ENERGY	10100205-428300		26.96
	12767071 09/07		BLACK HILLS ENERGY	10100607-428300		261.63
	16886862 09/07		BLACK HILLS ENERGY	60407072-428300		54.37
	22071051 09/07		BLACK HILLS ENERGY	61507102-428300		41.51
	12192045 09/07		BLACK HILLS ENERGY	61507102-428300		463.18
	17042801 09/07		BLACK HILLS ENERGY	61507102-428300		58.76
	22068684 09/07		BLACK HILLS ENERGY	10100607-428300		12.00
	12775405 09/07		BLACK HILLS ENERGY	77700914-428300		8,431.68
	21343059 09/06		BLACK HILLS ENERGY	10100205-428300		129.18
	22071025 09/07		BLACK HILLS ENERGY	10100205-428300		49.64
	22045270 09/07		BLACK HILLS ENERGY	61507103-428300		116.11
	15572842 09/07		BLACK HILLS ENERGY	61507102-428300		194.59

622	12570727 09/07		BLACK HILLS ENERGY	61507102-428300		358.20
	20376077 09/06		BLACK HILLS ENERGY	10100205-428300		114.31
	22045659 09/06		BLACK HILLS ENERGY	10100205-428300		57.48
	21058428 09/06		BLACK HILLS ENERGY	10100205-428300		58.26
	15572844 09/07		BLACK HILLS ENERGY	61507102-428300		388.45
	21722629 09/07		BLACK HILLS ENERGY	10100205-428300		82.11
	18963958 09/07		BLACK HILLS ENERGY	10100607-428300		85.15
	12766986 08/29		BLACK HILLS ENERGY	10100305-428300		430.40
	12766986 08/29		BLACK HILLS ENERGY	60207012-428300		860.82
	12766986 08/29		BLACK HILLS ENERGY	60407071-428300		860.82
	16887020 08/29		BLACK HILLS ENERGY	60207012-428300		16.42
	16887020 08/29		BLACK HILLS ENERGY	60407071-428300		16.41
	18487279 09/05		BLACK HILLS ENERGY	10100607-428300		56.30
	22194189 08/29		BLACK HILLS ENERGY	61000870-428300		48.28
	22277747 08/29		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 09/04		BLACK HILLS ENERGY	61000870-428300		128.71
	12427333 08/29		BLACK HILLS ENERGY	61000870-428300		544.46
	12767088 08/29		BLACK HILLS ENERGY	10102021-428300		2,181.45
	12767088 08/29		BLACK HILLS ENERGY	61800891-428300		1,074.44

622	13244986 08/29		BLACK HILLS ENERGY	60207011-428300		1,125.45
	22047104 08/30		BLACK HILLS ENERGY	60207011-428300		35.09
	22447765 08/30		BLACK HILLS ENERGY	60207011-428300		15.24
	12766844 08/29		BLACK HILLS ENERGY	60800840-428300		1,545.19
	22069145 08/29		BLACK HILLS ENERGY	61000870-428300		28.17
	NONE 09/04		BLACK HILLS ENERGY	61000870-428300		95.16
	22068619 08/30		BLACK HILLS ENERGY	10100607-428300		13.32
	22068189 08/30		BLACK HILLS ENERGY	10100607-428300		114.31
	22045460 08/30		BLACK HILLS ENERGY	10100607-428300		104.10
	19956726 08/30		BLACK HILLS ENERGY	10100607-428300		18.60
	20070097 08/29		BLACK HILLS ENERGY	10100607-428300		13.21
	12327687 08/29		BLACK HILLS ENERGY	10106062-428300		6,080.26
	22339003 08/29		BLACK HILLS ENERGY	10100205-428300		96.44
	22276494 08/29		BLACK HILLS ENERGY	10100205-428300		32.83
	12766097 08/29		BLACK HILLS ENERGY	10100305-428300		59.06
	12776189 08/29		BLACK HILLS ENERGY	10100401-428300		65.99
	22019482 08/29		BLACK HILLS ENERGY	10100607-428300		24.11
	12326141 08/29		BLACK HILLS ENERGY	10100607-428300		15.71
	22046691 08/29		BLACK HILLS ENERGY	10100205-428300		25.60

622	22447730 08/29		BLACK HILLS ENERGY	10100205-428300		27.16
	22047028 08/29		BLACK HILLS ENERGY	10100205-428300		109.87
	22046689 08/29		BLACK HILLS ENERGY	10100205-428300		159.75
	16886804 08/29		BLACK HILLS ENERGY	10100205-428300		30.00
	22045982 08/30		BLACK HILLS ENERGY	10100205-428300		27.83
	17054407 08/29		BLACK HILLS ENERGY	10100205-428300		25.10
	17236999 08/29		BLACK HILLS ENERGY	10100205-428300		24.41
	22277768 08/29		BLACK HILLS ENERGY	10100205-428300		60.80
	22276491 08/29		BLACK HILLS ENERGY	10100205-428300		73.00
	22277722 08/29		BLACK HILLS ENERGY	10100205-428300		40.17
	22046987 08/29		BLACK HILLS ENERGY	10100205-428300		115.06
					BLACK HILLS ENERGY Total:	32,989.12
7432	5080289055	110153	BLACK HILLS POWER	10100607-422500	TRANSFORMER REPAIR 301 5TH ST.	548.98
	4825781917	110153	BLACK HILLS POWER	10100607-422500	TRANSFORMER REPAIR 301 5TH ST.	625.00
	3287022838	110153	BLACK HILLS POWER	10100607-422500	TRANSFORMER REPAIR 301 5TH ST.	3,175.42
					BLACK HILLS POWER Total:	4,349.40
633	08/20/18	110441	BLACK HILLS STATE UNIVERSITY	71801002-422800	Educational Loan - Johnathon K	3,269.72
					BLACK HILLS STATE UNIVERSITY Total:	3,269.72
652	00008393-0	110361	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84
	00008234-0	110361	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,990.49
	00007798-0	109487	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00008003-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86

652	00008004-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00008006-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,989.76
	00008252-0	109601	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,944.31
	00008131-0	109601	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,933.97
	00008251-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,043.34
	00008282-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,119.45
	00007738-01	109487	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,942.09
	00007967-01	109487	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,987.18
	00008072-0	109487	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,078.44
	00008178-01	109487	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,987.18
	00008075-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,997.15
	00008138-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,021.17
	00008139-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,974.98
	00008167-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,942.09
	00008190-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62
	00008193-0	109750	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62
					BLACKSTRAP INC Total:	40,058.26
655	0049599	109612	BLAKE'S TRAILER REPAIR	10100301-425300	UNIT S053T	160.00
	0049561	109612	BLAKE'S TRAILER REPAIR	10100301-425300	UNIT S053T	450.00
					BLAKE'S TRAILER REPAIR Total:	610.00
691	IVC0147145	108540	BOOT BARN INC	61507103-426300	POPPLETON SAFETY BOOTS	209.99
					BOOT BARN INC Total:	209.99
692	915906785	109710	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: FUSE HOL	281.16
	915899310	109710	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: FUSE HOL	70.29
	915899081	109709	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: FUSE DIS	1,012.20
	915899079	109711	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: FUSES	363.48
	915957038	109711	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMPS: FUSES	90.84

692	915970279	110397	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL: BUSHINGS	15.99
	916010905	110383	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER: INSULATED FLEX CON	40.51
					BORDER STATES ELECTRIC SUPPLY Total:	1,874.47
699	CREDT000000016988		BOUND TREE MEDICAL INC	61800890-429700	CREDIT NALOXONE REBATE	(240.00)
	82962813	110344	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES / DISPOSAB	184.47
	82962813	110344	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES / DISPOSAB	1,228.60
	92958762	109970	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	31.29
	82958761	109971	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	679.99
	82957400	109967	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	149.20
	82956204	109968	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	11.39
					BOUND TREE MEDICAL INC Total:	2,044.94
4479	08/22/18	110207	BRAD SOLON	10100204-427000	PER DIEM	14.00
					BRAD SOLON Total:	14.00
842	06WO0164467	110186	BUTLER MACHINERY CO.	61507102-425300	REPAIRS ON WATER TRUCK	974.14
					BUTLER MACHINERY CO. Total:	974.14
11105	PR112317	109133	CAMPBELL SCIENTIFIC INC	60407072-426900	JERRY WRIGHT'S PROJECT: SENSOR	109.49
					CAMPBELL SCIENTIFIC INC Total:	109.49
905	2590-513671	110150	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES	2.59
	2590-513673	110150	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES	5.18
	2590-513672		CARQUEST AUTO PARTS	10100305-426900	CREDIT RETURNED NIPPLE	(2.59)
	2590-513108	110206	CARQUEST AUTO PARTS	61207101-425100	GORILLA TAPE & INSULATING & SE	21.00
	2590-513299	110205	CARQUEST AUTO PARTS	61207101-425100	HOSE GUARDS, HYDRAULIC HOSE	148.94
	2590-513349	110204	CARQUEST AUTO PARTS	61207101-425100	AIR	39.20
	2590-512278	109468	CARQUEST AUTO PARTS	61507102-425300	EXTEND LIFE	74.04
	2590-512392	109557	CARQUEST AUTO PARTS	61207101-425100	HOSE	52.14

905	2590-512474	109613	CARQUEST AUTO PARTS	10100305-425300	SUPPLIES AND UNITS	73.25
	2590-510132	109462	CARQUEST AUTO PARTS	61207101-425100	FUEL FILTER	31.65
	2590-510143		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED FUEL FILTER	(31.65)
	2590-512456	109474	CARQUEST AUTO PARTS	61507102-425300	STARTER	109.95
	2590-512360	109472	CARQUEST AUTO PARTS	61507102-425300	HOSE	47.76
	2590-512391	109470	CARQUEST AUTO PARTS	61507102-425300	CABLE AND HOSE	54.66
	2590-512658	109594	CARQUEST AUTO PARTS	61507102-425300	AIR VALVE & SOCKET	45.08
	2590-512595	109593	CARQUEST AUTO PARTS	61507102-425300	OIL ABSORBENT	17.66
	2590-512646	109592	CARQUEST AUTO PARTS	61507102-425300	HOWES LUBRICATOR	9.90
	2590-512680	109591	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	176.09
	2590-512895	109613	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES AND UNITS	11.01
	2590-512645	109613	CARQUEST AUTO PARTS	10100301-425300	SUPPLIES AND UNITS	18.84
	2590-513115	110295	CARQUEST AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E202	95.80
	2590-512357	109694	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: OIL FILTERS, MOTOR O	100.81
	2590-513027	109478	CARQUEST AUTO PARTS	60207012-425100	W304 OIL CHANGE	8.27
	2590-513027	109478	CARQUEST AUTO PARTS	60207012-426200	W304 OIL CHANGE	32.18
	2590-512594	109849	CARQUEST AUTO PARTS	61207101-425100	OIL ABSORBENT	17.66
	2590-509030	109595	CARQUEST AUTO PARTS	61507102-425300	FACE SHIELD	19.02
	2590-509035		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED FACE SHIELD	(19.02)
	2590-513350	110203	CARQUEST AUTO PARTS	61507103-425300	AIR & LUBE	40.95
	2590-513189	110202	CARQUEST AUTO PARTS	61507102-425300	ANEMOMETER	29.66
	2590-513151	110201	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	82.60
	2590-513088	110258	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE	24.51
	2590-513885	110363	CARQUEST AUTO PARTS	10100301-425300	UNITS	2.40
	2590-513904	110363	CARQUEST AUTO PARTS	10100301-425300	UNITS	20.73
					CARQUEST AUTO PARTS Total:	1,360.27
11236	21169	109356	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 153	2,020.70
					CARSTAR COLLISION CENTER Total:	2,020.70
931	94486	109576	CBH COOPERATIVE	61507102-426200	FUEL	1,336.72

931	94487	109574	CBH COOPERATIVE	61507103-426200	FUEL	381.65
	94485	109572	CBH COOPERATIVE	61507103-426200	FUEL	206.63
	94475	109570	CBH COOPERATIVE	61507103-426200	FUEL	850.50
	94474	109568	CBH COOPERATIVE	61507102-426200	FUEL	2,271.40
	94473	109567	CBH COOPERATIVE	61207101-426200	FUEL	367.92
	096013	109571	CBH COOPERATIVE	61507103-426200	DIESEL	313.77
	096016	109569	CBH COOPERATIVE	61507102-426200	DIESEL	439.05
	0005956	109830	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0005968	110174	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	096056	110188	CBH COOPERATIVE	61507103-426200	FUEL	345.96
	0005929	109772	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0005941	109771	CBH COOPERATIVE	10100603-428500	96# PROPANE	67.20
	0005941	109771	CBH COOPERATIVE	10100603-438500	96# PROPANE	9.00
	096041	109864	CBH COOPERATIVE	61507103-426200	DIESEL	604.17
	096039	109863	CBH COOPERATIVE	61507103-426200	DIESEL	260.20
	096040	109861	CBH COOPERATIVE	61507102-426200	DIESEL	1,275.50
	096014	109565	CBH COOPERATIVE	61507102-426200	DIESEL	829.08
					CBH COOPERATIVE Total:	9,914.35
943	0000033166	110179	CENTRAL STATES WIRE PRODUCTS INC	61507103-425300	WIRE AND CARRIERS	9,887.88
					CENTRAL STATES WIRE PRODUCTS INC Total:	9,887.88
945	435274	109137	CENTURY BUSINESS PRODUCTS INC	10100111-425300	MONTHLY MAINT AGREEMENT	248.68
					CENTURY BUSINESS PRODUCTS INC Total:	248.68
948	6055744533 389 08/18	109803	CENTURYLINK	60207011-428100	08/13 SVC CHARGES	53.47
	605Z220064 990 08/18		CENTURYLINK	60602073-428100	DATA LAINE CHRGS SVC PHONE	3.96
	605Z220064 990 08/18		CENTURYLINK	60407071-428100	DATA LAINE CHRGS SVC PHONE	165.36
	605Z220064 990 08/18		CENTURYLINK	60407071-428100	DATA LAINE CHRGS SVC PHONE	198.43

948	605Z220064 990 08/18		CENTURYLINK	60602073-428100	DATA LAINE CHRGS SVC PHONE	1.98
	605Z220064 990 08/18		CENTURYLINK	60602073-428100	DATA LAINE CHRGS SVC PHONE	119.39
	605Z220064 990 08/18		CENTURYLINK	10100202-428100	DATA LAINE CHRGS SVC PHONE	165.36
	605Z220064 990 08/18		CENTURYLINK	60407071-428100	DATA LAINE CHRGS SVC PHONE	165.36
	605Z220064 990 08/18		CENTURYLINK	60602073-428100	DATA LAINE CHRGS SVC PHONE	119.39
	605Z220064 990 08/18		CENTURYLINK	10100610-428100	DATA LAINE CHRGS SVC PHONE	165.36
	605Z220064 990 08/18		CENTURYLINK	10100201-428100	DATA LAINE CHRGS SVC PHONE	165.36
	605Z220064 990 08/18		CENTURYLINK	60602073-428100	DATA LAINE CHRGS SVC PHONE	86.32
	605Z220064 990 08/18		CENTURYLINK	60602073-428100	DATA LAINE CHRGS SVC PHONE	3.96
	605Z220064 990 08/18		CENTURYLINK	60602079-428100	DATA LAINE CHRGS SVC PHONE	85.28
	605Z220064 990 08/18		CENTURYLINK	10100201-428100	DATA LAINE CHRGS SVC PHONE	187.20
	605Z220064 990 08/18		CENTURYLINK	60407071-428100	DATA LAINE CHRGS SVC PHONE	118.35
	605Z220064 990 08/18		CENTURYLINK	60602076-428100	DATA LAINE CHRGS SVC PHONE	3.96
	605Z220064 990 08/18		CENTURYLINK	60602079-428100	DATA LAINE CHRGS SVC PHONE	3.96
	605Z220064 990 08/18		CENTURYLINK	10100201-428100	DATA LAINE CHRGS SVC PHONE	85.28
	605Z220064 990 08/18		CENTURYLINK	10100201-428100	DATA LAINE CHRGS SVC PHONE	85.28
	605Z220064 990 08/18		CENTURYLINK	10100201-428100	DATA LAINE CHRGS SVC PHONE	85.28
	605Z220064 990 08/18		CENTURYLINK	10100201-428100	DATA LAINE CHRGS SVC PHONE	159.12
	605Z220064 990 08/18		CENTURYLINK	60407071-428100	DATA LAINE CHRGS SVC PHONE	54.96

948	605Z220064 990 08/18		CENTURYLINK	10100603-428100	DATA LAINE CHRGS SVC PHONE	35.54
					CENTURYLINK Total:	2,317.91
981	69519	110491	CHIEF SUPPLY	10100201-426300	SAFETY GLASSES FOR FIRING RANG	216.09
					CHIEF SUPPLY Total:	216.09
788	07/22-23/18	110337	CHRIS BRUBAKER	10400112-427000	PER DIEM - C. BRUBAKER INDIAN	46.00
					CHRIS BRUBAKER Total:	46.00
988	874206	110369	CHRIS SUPPLY COMPANY INC	60207012-426500	SHOP	20.45
	874093	110368	CHRIS SUPPLY COMPANY INC	60207012-426500	SHOP	49.21
	873851	110312	CHRIS SUPPLY COMPANY INC	10102021-425100	MINI LAMP - E11	2.82
	873330	109455	CHRIS SUPPLY COMPANY INC	60207014-426900	ACID BRUSHES, WIRE	4.80
	873424	109347	CHRIS SUPPLY COMPANY INC	60407072-425700	AB DO METER: RELAY SOCKETS	63.14
	8730752	109991	CHRIS SUPPLY COMPANY INC	10100202-425100	BUTT CONNECTOR - BRUSH 6-3	25.65
	873404	109993	CHRIS SUPPLY COMPANY INC	10100202-425100	CMR SHIELDED - BRUSH 3	14.90
					CHRIS SUPPLY COMPANY INC Total:	180.97
1013	00822100 08/13/18		CITY OF RAPID CITY	61300664-428400	00822100 45	412.85
	05990001 08/20/18		CITY OF RAPID CITY	61300664-428400	05990001 10889	4,485.96
	09001000 08/27/18		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	100000718 08/14/18		CITY OF RAPID CITY	61300664-428400	100000718 5	62.04
	05997320 08/20/18		CITY OF RAPID CITY	60207011-428400	05997320 280	57.96
	09010370 08/13/18		CITY OF RAPID CITY	61300664-428400	09010370 27	222.24
	09/05/18	110600	CITY OF RAPID CITY	43000770-422500	TID70 CATRON BLVD ADMIN FEES	22,000.00
	09/03-07/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/03-07/18	3.21
	09/03-07/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/03-07/18	206.58
	09/03-07/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/03-07/18	6.12

1013	09/03-07/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/03-07/18	4.43
	09/03-07/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/03-07/18	60.46
	09/03-07/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/03-07/18	36.17
	09/03-07/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/03-07/18	8.17
	09/03-07/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/03-07/18	2.51
	09/03-07/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 09/03-07/18	1.38
	09/03-07/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/03-07/18	4.12
	09/03-07/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 09/03-07/18	33.04
	09/03-07/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/03-07/18	7.33
	09/03-07/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 09/03-07/18	0.46
	09/03-07/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/03-07/18	35.82
	09/03-07/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 09/03-07/18	0.46
	09/03-07/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/03-07/18	199.49
	09/03-07/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/03-07/18	378.97
	09/03-07/18		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/03-07/18	1.38
	09/03-07/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/03-07/18	2.29
	08/24/18	110182	CITY OF RAPID CITY	10120109-426300	BLACK HILLS FORUM LUNCHEON-JEG	40.00
	08/27-31/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/27-31/18	67.89
	08/27-31/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/27-31/18	4.59
	08/27-31/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/27-31/18	12.72
	08/27-31/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/27-31/18	10.11
	08/27-31/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/27-31/18	34.94
	08/27-31/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/27-31/18	0.46
	08/27-31/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/27-31/18	25.22
	08/27-31/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 08/27-31/18	1.72
	08/27-31/18		CITY OF RAPID CITY	10100609-426100	POSTAGE 08/27-31/18	0.46
	08/27-31/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/27-31/18	6.09
	08/27-31/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/27-31/18	9.62
	08/27-31/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/27-31/18	0.46
	08/27-31/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/27-31/18	81.56

1013	08/27-31/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/27-31/18	293.56
	08/27-31/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/27-31/18	342.75
	08/27-31/18		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/27-31/18	1.83
	08/27-31/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/27-31/18	8.25
	TID 74 08/27/18	109857	CITY OF RAPID CITY	42800474-422500	TID74 E MINNESOTA ST ADMIN FEE	20,000.00
	08/09/18		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,568.00
	08/09/18		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,144.00
	08/09/18		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	1,272.00
	08/09/18		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	08/09/18		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	08/09/18		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,544.00
	08/09/18		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,272.00
	08/09/18		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	08/09/18		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00
	08/09/18		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	848.00

1013	07/14/18	110458	CITY OF RAPID CITY	10100201-426300	SUPPLIES FOR CALL OUT	17.54
	08/16/18	110458	CITY OF RAPID CITY	10100201-426100	SUPPLIES FOR CALL OUT	37.26
	08/23/18	110458	CITY OF RAPID CITY	10100201-426100	SUPPLIES FOR CALL OUT	19.96
					CITY OF RAPID CITY Total:	97,564.42
1044	14472	109870	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	406.44
	14145	109317	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	218.29
	14333	109714	CLIMATE CONTROL SYSTEMS & SERVICE	60407072-425200	SECONDARY BLDG: REPAIR AIR CON	149.85
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	774.58
1053	2646875	109515	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	18.00
	2646940	109526	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	151.50
	2635579		COCA-COLA OF THE BLACK HILLS	10100617-452000	CREDIT RETURNED BEVERAGES	(127.00)
	2635514	109774	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	128.00
	2662409	109775	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	262.00
					COCA-COLA OF THE BLACK HILLS Total:	432.50
1074	54034	110465	COLOR MYSTIQUE	10100201-425100	CLEAN DURANGO	175.00
					COLOR MYSTIQUE Total:	175.00
1103	08/31/18		CONNECTIONS INC	10100111-422500	AUG18 EAP	1,379.42
					CONNECTIONS INC Total:	1,379.42
1113	227724	110425	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ	10.00
	227522	109341	CONTRACTOR'S SUPPLY INC	10100108-426900	MISC SUPPLIES	65.00
	227781	110449	CONTRACTOR'S SUPPLY INC	60907401-425500	CLEVIS & GROUT FOR REPAIRS AT	106.48
	227262	109672	CONTRACTOR'S SUPPLY INC	61300664-426900	HIP BOOTS	62.00
	227409	109087	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	83.05
	227547	109934	CONTRACTOR'S SUPPLY INC	10100607-426500	SLEDGEHAMMER, STRINGLINE	43.64
	227429	108963	CONTRACTOR'S SUPPLY INC	60407071-425500	GROUT FOR MANHOLE REPAIRS	55.00

1113	227436	109175	CONTRACTOR'S SUPPLY INC	10100607-426900	LEVER & CHAIN	102.00
	227543	109696	CONTRACTOR'S SUPPLY INC	60407071-426500	TOOLS FOR CONCRETE WORK-RED RO	167.28
					CONTRACTOR'S SUPPLY INC Total:	694.45
8348	4118	110327	COPRO EFP LLC	10100202-426300	PANTS - HARLAN	324.94
					COPRO EFP LLC Total:	324.94
9890	J343958	108961	CORE & MAIN LP	60407071-425500	MANHOLE RING & COVERS-REPAIR O	1,382.40
	J380171	109561	CORE & MAIN LP	60207012-425500	W RAPID WATER BREAK	604.48
					CORE & MAIN LP Total:	1,986.88
1129	80138	109380	CORNELLA REFRIGERATION INC.	10120100-425300	COOLER DOOR REPAIR	90.50
					CORNELLA REFRIGERATION INC. Total:	90.50
1132	09/30/18		CORNERSTONE RESCUE MISSION	10100621-459500	SEP18 CORNERSTONE RESCUE MISSION	14,583.34
					CORNERSTONE RESCUE MISSION Total:	14,583.34
1167	11456	109109	CRICKET LAWN SERVICE	26000927-422500	3615 LAWRENCE DRIVE - MOW/TRIM	160.00
	11455	109108	CRICKET LAWN SERVICE	26000927-422500	303 E DENVER STREET - MOW/TRIM	160.00
					CRICKET LAWN SERVICE Total:	320.00
1179	2010300-00	110381	CRUM ELECTRIC	60407072-425700	RBC BLOWER: CONDUIT, CONNECTOR	111.78
					CRUM ELECTRIC Total:	111.78
1212	32249	110435	D&W CRANE & RIGGING INC	60407072-424300	POND: CRANE RENTAL TO CHANGE O	612.25
					D&W CRANE & RIGGING INC Total:	612.25
1218	09/30/18		DAHL FINE ARTS CENTER	10106062-456000	SEPT18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	52733	109785	DAKOTA BATTERY/ELECTRIC	60407071-425300	GENERATOR REPAIR	191.35
					DAKOTA BATTERY/ELECTRIC Total:	191.35

1234	IN322426	110224	DAKOTA BUSINESS CENTER	10100108-426100	EPSON COPIER REPLACEMENT MAINT	24.98
	IN322426	110224	DAKOTA BUSINESS CENTER	10100204-426100	EPSON COPIER REPLACEMENT MAINT	24.98
	IN322426	110224	DAKOTA BUSINESS CENTER	10100706-426100	EPSON COPIER REPLACEMENT MAINT	24.99
					DAKOTA BUSINESS CENTER Total:	74.95
1239	6629473	109867	DAKOTA FLUID POWER	10100401-425300	UNIT S050	75.57
					DAKOTA FLUID POWER Total:	75.57
5570	3455	109843	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	3453	109845	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3454	109842	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1251	24322	106896	DAKOTA PUMP & CONTROL INC	60407071-425300	VOLUTE FOR PUMP AT COUNTRY ROA	5,046.90
	24325	110389	DAKOTA PUMP & CONTROL INC	60407071-425300	WEAR PLATE & DIOPHRAM-WILLAGIO	529.87
					DAKOTA PUMP & CONTROL INC Total:	5,576.77
1252	11770	110402	DAKOTA PUMP INC	60407072-425700	AERATION BASIN: HMI TOUCHSCREE	2,506.79
					DAKOTA PUMP INC Total:	2,506.79
6594	32280	109559	DAKOTA STONE MINING & STONE SUPPLY INC	60207012-425500	WEST JET SLATE STONE	53.25
					DAKOTA STONE MINING & STONE SUPPLY INC Total:	53.25
1260	E099067	109444	DAKOTA SUPPLY GROUP	61507103-425300	COIL MAGNET	330.53
					DAKOTA SUPPLY GROUP Total:	330.53
6888	2201	110014	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,750.50
	2233	110014	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	398.37
	2232	110014	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	360.63
	2157	110014	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	274.37
	2239	110014	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	86.10

6888	2237	110014	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	79.80
					DAKOTA TRUCK & AUTO LLC Total:	2,949.77
1267	2-45236	109980	DALE'S TIRE & RETREADING INC	10100202-425100	SENSOR - CAR 3	69.00
	6-16500	110486	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 173	584.28
	6-16470	110354	DALE'S TIRE & RETREADING INC	10100202-459700	REAR TIRE REPAIR - W.R.T.	18.00
					DALE'S TIRE & RETREADING INC Total:	671.28
9083	07/06-16/18	110333	DARRELL STRONG	10400112-427000	PER DIEM- D. STRONG INDIAN VAL	129.00
	07/31/18	110335	DARRELL STRONG	10400112-427000	PER DIEM - D. STRONG RED CANYO	23.00
					DARRELL STRONG Total:	152.00
1284	inv1118086	109439	DASH MEDICAL GLOVES	10120100-426100	RUBBER GLOVES	1,933.80
					DASH MEDICAL GLOVES Total:	1,933.80
1482	08/28/18	110011	DAVID EBRIGHT	10100607-422500	EMPLOYEE RETIREMENT RECOGNITIO	300.00
					DAVID EBRIGHT Total:	300.00
1322	10264098720	109556	DELL MARKETING LP	10100105-429500	PRECISION 5820 TOWER	3,057.07
					DELL MARKETING LP Total:	3,057.07
10648	470888	109973	DENNY MENHOLT CHEVROLET	61800892-425100	HOSE - MED2	34.56
	471226	109979	DENNY MENHOLT CHEVROLET	10100202-425100	HANDLE - CAR 3	8.54
	471746	110485	DENNY MENHOLT CHEVROLET	10100201-425100	COVER UNIT 151	61.11
					DENNY MENHOLT CHEVROLET Total:	104.21
1359	775186935	110259	DIAMOND VOGEL PAINT CTR	10100601-425900	MARKING PAINT - FLAG FOOTBALL	43.45
	775186860	110157	DIAMOND VOGEL PAINT CTR	10100601-425900	MARKING PAINT	86.90
	775186519	109497	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	69.05
	775186527	109497	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	53.51
	775186471	109178	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - THOMPSON PARK	139.67

1359	775186579	109680	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - STAR OF THE WEST PARKI	69.05
	775186617	109681	DIAMOND VOGEL PAINT CTR	10100607-425900	WEATHER PLATE PAINT	117.96
	775186567	109805	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	48.74
	775186736	109935	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	56.90
					DIAMOND VOGEL PAINT CTR Total:	685.23
2501	08/31/18	110447	DON JARVINEN	10100105-422500	DONALD JARVINEN - RETIREMENT R	500.00
					DON JARVINEN Total:	500.00
3605	08/27/18	110424	DONNA ORTH	60407072-427000	MEAL REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00
1404	30389	110166	DOOR SECURITY PRODUCTS INC	60207011-425200	OVERHEAD DOOR CONTACT 2)	92.61
					DOOR SECURITY PRODUCTS INC Total:	92.61
2983	09/30/18		DR. NATHAN LONG	61800890-422500	SEP18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1427	5393	109802	DRAIN MASTERS	60207012-425500	SEWER LOCATE 11TH ST & RAPID S	850.00
					DRAIN MASTERS Total:	850.00
1475	09/30/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	SEP18 EARLY CHILDHOOD CONNECTIONS	4,166.66
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.66
1491	X201051714:01	110006	EDDIES TRUCK SALES & SERVICE	61800891-425100	TAPPERED ROLLER BEARING, SEALI	218.75
	X201051703:01	109602	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	66.12
	X201051416:01	109602	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	431.64
	X201051595:01	109602	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	638.41
	X201051621:01		EDDIES TRUCK SALES & SERVICE	10100401-425300	CR CORE SENSOR, NITROGEN OXI	(120.75)

1491	X201051697:01	110018	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	79.46
	X201051804:01	110183	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	12.24
	X201051864:01	110183	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	27.48
	X201051795:01	110018	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	83.53
	R201019737:01	110326	EDDIES TRUCK SALES & SERVICE	10102021-425100	ABS & TRACTION CONTROL LIGHTS	241.46
	X201051780:01	110393	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT 818: CRANKCASE VENTILATIO	81.18
	X201051739:01	110394	EDDIES TRUCK SALES & SERVICE	60407072-425100	DESICCANT CARTRIDGE KIT, FUEL	76.08
	X201051808:01	110183	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	4.66
	X201051806:01	110183	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	18.64
					EDDIES TRUCK SALES & SERVICE Total:	1,858.90
1536	2012428	110353	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON - DISPOSABLES	176.85
					EMERGENCY MEDICAL PRODUCTS INC Total:	176.85
1599	165530	110475	EXHAUST PROS OF RC INC.	10100201-425100	REPAIR MUFFLER UNIT 144	171.97
					EXHAUST PROS OF RC INC. Total:	171.97
1619	68351194	110302	FARMER BROTHERS CO	10100108-426300	COFFEE	300.30
					FARMER BROTHERS CO Total:	300.30
1627	SDRA177633	109712	FASTENAL COMPANY	60407072-425300	PLEATED AIR FILTERS, WELDED PI	98.83
	SDRA10653	109713	FASTENAL COMPANY	60407072-426310	SAFETY STOCK: SAFETY GLASSES,	171.74
	SDRA10653	109713	FASTENAL COMPANY	60407072-426400	SAFETY STOCK: SAFETY GLASSES,	13.02
	SDRA10653	109713	FASTENAL COMPANY	60407072-426900	SAFETY STOCK: SAFETY GLASSES,	55.98
	SDRA177507	109697	FASTENAL COMPANY	60907401-426900	TAPCON SCREWS & FENDER WASHERS	23.01

1627	SDRA177634	109716	FASTENAL COMPANY	60407071-426310	SAFETY HARNESS FOR VARIOUS JOB	411.55
	SDRAP262519	109799	FASTENAL COMPANY	60207012-426900	MISC NUTS/BOLTS	25.41
	SDRAP177533	109486	FASTENAL COMPANY	60207012-425500	VALVE PROJECT	593.64
	SDRA177459	109483	FASTENAL COMPANY	61507103-425300	STENCIL SET	16.70
	SDRAP262373	109682	FASTENAL COMPANY	10100607-426900	CABLE TIES	8.46
	SDRA177492	109449	FASTENAL COMPANY	61507103-425300	HEX CAP SCREW	3.00
	SDRA177542	109443	FASTENAL COMPANY	61507103-425300	E-STOP CABLE	262.62
	SDRAP262322	109498	FASTENAL COMPANY	10100607-426900	CABLE TIES	79.28
	SDRAP262549	109936	FASTENAL COMPANY	10100607-426900	CABLE TIES	7.05
	SDRA177709	110410	FASTENAL COMPANY	60407072-425300	VACTOR: BOLTS, NUTS, WASHERS	37.84
	SDRA177877	110436	FASTENAL COMPANY	60407072-425300	HEX CAP SCREWS	24.38
	SDRA177626	109632	FASTENAL COMPANY	10100205-426500	Strap tools	121.27
	SDRA177626	109632	FASTENAL COMPANY	10100205-426900	Strap tools	16.13
	SDRA177627	109633	FASTENAL COMPANY	10100205-426900	Steel banding	417.22
	SDRA177656	109634	FASTENAL COMPANY	10100205-426500	Wrenches & screws	34.39
	SDRA177656	109634	FASTENAL COMPANY	10100205-426900	Wrenches & screws	6.60
	SDRA177447	109482	FASTENAL COMPANY	61507103-425300	FASTENERS	16.84
	SDRA177750	110197	FASTENAL COMPANY	61507103-425300	FASTENERS	29.70
	SDRA177605	110196	FASTENAL COMPANY	61507103-425300	FASTENERS	115.72
	SDRAP262704	110143	FASTENAL COMPANY	10100607-426900	TENT POLE WRAP	23.21
	SDRA177909	110419	FASTENAL COMPANY	60407071-426900	VENDING MACHINE SUPPLIES	52.16
	SDRA177909	110419	FASTENAL COMPANY	60907401-426900	VENDING MACHINE SUPPLIES	52.19
	SDRA177818	110401	FASTENAL COMPANY	60207012-426400	VENDING MACHINE SUPPLY-SHOP	18.69
	SDRA177818	110401	FASTENAL COMPANY	60407071-426310	VENDING MACHINE SUPPLY-SHOP	84.93
	SDRA177818	110401	FASTENAL COMPANY	60407071-426400	VENDING MACHINE SUPPLY-SHOP	73.79
	SDRA177818	110401	FASTENAL COMPANY	60407071-426500	VENDING MACHINE SUPPLY-SHOP	10.69

1627	SDRA177818	110401	FASTENAL COMPANY	60907401-426310	VENDING MACHINE SUPPLY-SHOP	11.57
	SDRA177818	110401	FASTENAL COMPANY	60907401-426400	VENDING MACHINE SUPPLY-SHOP	7.48
	SDRA177818	110401	FASTENAL COMPANY	60907401-426500	VENDING MACHINE SUPPLY-SHOP	16.46
	SDRA177812	110398	FASTENAL COMPANY	60407072-425300	VACTOR: WASHERS, SOCKET SET SC	19.42
	SDRA177841	110038	FASTENAL COMPANY	10100205-426500	Tap wrench & plug taps	17.10
	SDRA177841	110038	FASTENAL COMPANY	10100205-426900	Tap wrench & plug taps	8.92
	SDRA177867	110039	FASTENAL COMPANY	10100205-426900	Batteries	41.37
	SDRA177452	109481	FASTENAL COMPANY	61507102-425300	FASTENERS	211.26
	SDRA177451	110198	FASTENAL COMPANY	61207101-425100	FASTENERS	86.87
	SDRA177513	109999	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES	56.49
	SDRA177513	109999	FASTENAL COMPANY	61800890-426900	SHOP SUPPLIES	27.83
	SDRA177773	110092	FASTENAL COMPANY	10100302-425300	UNIT S026	18.11
					FASTENAL COMPANY Total:	3,428.92
1633	6-275-72231	109440	FEDERAL EXPRESS CORPORATION	10100105-426100	SHIPPING	10.32
	6-284-06725	109806	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	19.98
	6-284-06725	109806	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	42.31
	6-284-06725	109806	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	242.53
	6-269-92219	109387	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	222.47
					FEDERAL EXPRESS CORPORATION Total:	537.61
1647	J17-133.8	110168	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	6,302.13
	J17-133.8	110168	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	2,100.71
	J17-133.8	110168	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	5,251.78

1647	J17-133.8	110168	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	7,352.48
	J17-104.19	110418	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	488.00
	J17-104.19	110418	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	5,490.00
	J17-104.19	110418	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	2,196.00
	J17-104.19	110418	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	2,074.00
	J17-104.19	110418	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	1,952.00
					FERBER ENGINEERING Total:	33,207.10
1648	5892323	109783	FERGUSON ENTERPRISES INC	10100612-425500	PRES ACT MIX VLV	1,315.12
					FERGUSON ENTERPRISES INC Total:	1,315.12
1675	134807	110330	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	10100202-422500	OWNERSHIP & ENCUMRANCE REPORT	150.00
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	150.00
1693	W-6480459	110158	FISHER BEVERAGE COMPANY INC	61400605-452000	GOLF CONCESSION MERCHANDISE FO	20.30
	W6476413	109527	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	55.60
	W-6476564	109527	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	74.70
					FISHER BEVERAGE COMPANY INC Total:	150.60
1694	9253561	110390	FISHER SCIENTIFIC	60407073-426900	TY TUBING	218.10
					FISHER SCIENTIFIC Total:	218.10
1717	22833	110388	FLEXIBLE PIPE TOOL CO	60407071-425300	HOSE REEL SWIVEL FOR W882, VAC	895.10
					FLEXIBLE PIPE TOOL CO Total:	895.10
7090	2371 9	110375	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	124,755.69
					FOOTHILLS CONTRACTING INC Total:	124,755.69

7829	RA00005668	110400	FORTERRA PIPE AND PRECAST	60907401-425500	TIE BOLTS TO SECURE STORM PIPE	240.00
	RA00005657	110382	FORTERRA PIPE AND PRECAST	60907401-425500	CORNER JOINT, JOINT SEAL-N. PL	1,212.30
	RA00005669	109718	FORTERRA PIPE AND PRECAST	60907401-425500	PIPE RESTRAINTS FOR STORM DRAI	54.40
					FORTERRA PIPE AND PRECAST Total:	1,506.70
1744	795549	110093	FORWARD DISTRIBUTING	10100301-425300	STOCK PART	45.00
					FORWARD DISTRIBUTING Total:	45.00
548	07/22-23/18	110340	FRANCIS BIERMAN	10400112-427000	PER DIEM - F. BIERMAN INDIAN V	46.00
					FRANCIS BIERMAN Total:	46.00
1795	I1085045	109442	FRONTIER AUTO GLASS LLC	61507103-425300	WINDSHIELD	170.00
					FRONTIER AUTO GLASS LLC Total:	170.00
1820	00177465	109720	G&H DISTRIBUTING INC.	60907401-425300	SUCTION HOSE FOR W889	35.91
	00177466	109848	G&H DISTRIBUTING INC.	61507103-425300	HOSE COUPLER AND CASTER	45.69
	00177451	109560	G&H DISTRIBUTING INC.	60207012-426900	BLUE/RED MARKING PAINT	167.60
	00177241	109446	G&H DISTRIBUTING INC.	61507103-425200	CABINET	1,598.69
	00177378	109605	G&H DISTRIBUTING INC.	10100301-425300	UNIT S031	30.85
	00177263	109500	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	72.81
	00177757	110185	G&H DISTRIBUTING INC.	61507102-426310	EYEWASH, FIRST AID KITS, & BAN	400.86
	00177838	110450	G&H DISTRIBUTING INC.	60407071-425300	REPAIR JET HOSE ON W862	31.19
	00177382	110386	G&H DISTRIBUTING INC.	60407072-425300	HOSE, SWIVEL FITTINGS, HOSE WR	217.02
					G&H DISTRIBUTING INC. Total:	2,600.62
1831	BC0658856	110473	GALLS INCORPORATED	10120100-426300	EVD UNIFORMS STOCK	509.95
	BC0658571	110473	GALLS INCORPORATED	10120100-426300	EVD UNIFORMS STOCK	2,795.95
	BC0656237	110473	GALLS INCORPORATED	10120100-426300	EVD UNIFORMS STOCK	110.00
	010546714		GALLS INCORPORATED	10120113-426300	CR RTN MERCHANDISE	(913.57)
	010546718		GALLS INCORPORATED	10100201-426300	CR RTN SAFARILAND DUTY HOLSTER	(574.95)

1831					GALLS INCORPORATED Total:	1,927.38
1922	282280026	109603	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	7.73
	282290022	109603	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	71.30
	282320017	109603	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	428.24
	282340010	109603	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	24.95
	282330037	109603	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	36.00
	282330061	109485	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W349	732.81
	282340028	110021	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S019	12.01
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,313.04
6202	23554	110325	GOLFIRE INC	10100202-426900	LEATHER HELMET SHIELD & MEDALL	103.92
					GOLFIRE INC Total:	103.92
1979	1-525790	110016	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	869.10
	1-525862	110377	GREAT WESTERN TIRE INC.	60407072-426700	VEHICLE 818: REPAIR FLAT TIRE	189.00
	1-526125	109583	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	992.80
	1-526324	109860	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-526222	110050	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	244.95
	1-5262229	109850	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	66.00
	1-525811	109584	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	1,176.90
	1-525365	109582	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	496.40
	1-526275	109604	GREAT WESTERN TIRE INC.	10100301-426700	UNIT S053T	159.90
	1-GS526365	109937	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #55	675.60
	1-525938	109589	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	170.90
	1-526179	109588	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	51.00
	1-526044	109587	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	85.50
	1-526180	109586	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	28.00

1979	1-526182	109585	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	26.00
					GREAT WESTERN TIRE INC. Total:	5,260.05
2044	11099331	110392	HACH CO	60407073-426400	NITRIFICATION INHIBITOR	121.63
	11105780	110379	HACH CO	60407073-426400	BROTH, M-COLIBLUE24	518.75
					HACH CO Total:	640.38
2049	54530	110405	HAGEN GLASS CO	60407072-425200	SOLIDS HANDLING BLDG: CASEMENT	70.00
					HAGEN GLASS CO Total:	70.00
2104	2520944	110144	HARDWARE HANK	10100607-426900	STAR CABINET	18.43
	2513894	110355	HARDWARE HANK	10102025-425200	WEED KILLER & HARDWARE - ST5	1.56
	2513894	110355	HARDWARE HANK	10102025-426600	WEED KILLER & HARDWARE - ST5	6.63
	2513894	110355	HARDWARE HANK	61800895-425200	WEED KILLER & HARDWARE - ST5	0.77
	2513894	110355	HARDWARE HANK	61800895-426600	WEED KILLER & HARDWARE - ST5	3.26
	2520549	109964	HARDWARE HANK	10100607-426500	SCOOP SHOVEL	34.18
	2516588	109683	HARDWARE HANK	10100607-426900	CARPENTER PENCIL, WEDGE ANCHOR	36.43
					HARDWARE HANK Total:	101.26
2132	T66567	109684	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	6.30
	T66640	109938	HARVEYS LOCK SHOP INC	10100607-426900	KEY RINGS/ID TAGS	49.50
					HARVEYS LOCK SHOP INC Total:	55.80
2149	4343096	109778	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	2,071.63
	4343094	109777	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	643.20
	4343090	109776	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,688.06
	4348284	109808	HAWKINS CHEMICAL INC	60207011-426400	AZONE 45,500 LBS) 081318	7,296.83
	4350861	109919	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 150# CYL 5), HYUDROFL	1,467.84
	4345854	109345	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	331.55

2149	4343097	109779	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,254.90
					HAWKINS CHEMICAL INC Total:	14,754.01
2159	1200139056	110169	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	16,876.47
	1200139792	110290	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	2,089.10
	1200139749	110289	HDR ENGINEERING INC	60400833-422300	16-2342 WRF PROCESS RELIABILIT	2,492.44
					HDR ENGINEERING INC Total:	21,458.01
2168	510134-0	109797	HEARTLAND PAPER CO	60207012-426400	MULTI FOLD TOWELS & FOAM CUPS	16.96
	510134-0	109797	HEARTLAND PAPER CO	60207012-426900	MULTI FOLD TOWELS & FOAM CUPS	18.02
	510134-0	109797	HEARTLAND PAPER CO	60407071-426400	MULTI FOLD TOWELS & FOAM CUPS	16.96
	510134-0	109797	HEARTLAND PAPER CO	60407071-426900	MULTI FOLD TOWELS & FOAM CUPS	10.81
	510134-0	109797	HEARTLAND PAPER CO	60907401-426400	MULTI FOLD TOWELS & FOAM CUPS	16.96
	510134-0	109797	HEARTLAND PAPER CO	60907401-426900	MULTI FOLD TOWELS & FOAM CUPS	7.21
					HEARTLAND PAPER CO Total:	86.92
2207	56379118	110009	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	220.50
	56322076	110010	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	462.60
	56322076	110010	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	497.44
	56586824	110352	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES	308.40
	56586824	110352	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	854.42
					HENRY SCHEIN INC Total:	2,343.36
2243	2423 4	109858	HIGHMARK INC	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	89,299.02
	2423 4	109858	HIGHMARK INC	60400834-438400	17-2423 OMAHA TRUNK SEWER RECO	2,244.75
					HIGHMARK INC Total:	91,543.77

2265	76832	109814	HILLS SEPTIC SERVICE	61507103-425300	CONDENSATE TANK	170.00
	76733	110048	HILLS SEPTIC SERVICE	61507103-422500	PUMP CONDENSATE	370.00
					HILLS SEPTIC SERVICE Total:	540.00
2267	603116823	109939	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES - SOAP	58.16
	603098562	109517	HILLYARD INC. / SIOUX FALLS	10100603-426400	SUPER SHINE CLEANER	36.38
					HILLYARD INC. / SIOUX FALLS Total:	94.54
2305	1473	109256	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	420.00
					HOLSWORTH & SON INC., G.J Total:	420.00
2409	3145110	108986	INDOFF INC	60407072-426100	SPIRAL BOUND NOTEPADS, 3"x5"	8.96
	3136751		INDOFF INC	10100618-426100	CR RTN D-RING BINDERS	(53.94)
	3147324	109747	INDOFF INC	10106026-426100	OFFICE SUPPLIES	109.00
	3147241	109456	INDOFF INC	60207014-426100	26A PRINTER INK 4), POST IT 3	566.92
	3145112	110019	INDOFF INC	10100618-426100	OFFICE SUPPLIES	19.01
	3143392	110019	INDOFF INC	10100618-426100	OFFICE SUPPLIES	85.98
					INDOFF INC Total:	735.93
2424	14-64102	110042	INLAND TRUCK PARTS CO.	60207012-425300	W348	102.57
	14-64125		INLAND TRUCK PARTS CO.	60207012-425300	CREDIT RETURNED SOLENOID VALVE	(80.26)
	14-64124	110041	INLAND TRUCK PARTS CO.	60207012-425300	W348	94.03
					INLAND TRUCK PARTS CO. Total:	116.34
2453	1901001012209	109673	INTERSTATE BATTERIES INC	61400665-425300	BATTERY	88.95
	61130926	109673	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	75.95
					INTERSTATE BATTERIES INC Total:	164.90
2470	46064	108962	J & D PRECAST INC	60407071-425500	SEALER FOR MANHOLE REPAIR ON W	300.00
					J & D PRECAST INC Total:	300.00
10007	08/22/18	109784	JACOB FORSTER	10100612-422500	PREP AND RECOAT MULTI PURPOSE	1,450.00
					JACOB FORSTER Total:	1,450.00

2512	SJ109425	109425	JENNER EQUIPMENT CO	61507103-425300	BRUSHES	480.72
					JENNER EQUIPMENT CO Total:	480.72
3105	08/29-30/18	110347	JIMMY MASSEY	61800890-427000	PER DIEM: MASSEY 8.29 OMAHA N	59.00
					JIMMY MASSEY Total:	59.00
7945	37062	109859	JIM'S PRIVATE UTILITY LOCATING	10700134-422500	18-2452 RUSHMORE PLAZA CIVIC C	75.00
					JIM'S PRIVATE UTILITY LOCATING Total:	75.00
3589	08/12,18/18	110181	JOHN OLSON	10120104-427000	WORK RELATED FBI ACADEMY FIELD	56.00
					JOHN OLSON Total:	56.00
2554	262203	110457	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	60.28
	77430	110293	JOHNSON MACHINE INC.	61300664-425300	REMOVE BROKEN BOLTS/SUPPLIES	89.25
	264179	110457	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.29
					JOHNSON MACHINE INC. Total:	154.82
11122	07/31/18	110336	JONATHON KNUTSON	10400112-427000	PER DIEM - J. KNUTSON RED CANY	46.00
					JONATHON KNUTSON Total:	46.00
9052	08/27/18	110023	KELLE WOLF	60907401-427000	MEAL REIMBURSEMENT, 8/27/18	14.00
					KELLE WOLF Total:	14.00
8958	08/21-24/18	110222	KELLY BRENNAN	10100706-427000	PER DIEM	144.00
					KELLY BRENNAN Total:	144.00
7879	43237	110349	KELLY INN & SUITES	61800890-427000	LODGING: MASSEY/CURLEY 8.29 O	71.50
	43236	110349	KELLY INN & SUITES	61800890-427000	LODGING: MASSEY/CURLEY 8.29 O	71.50
					KELLY INN & SUITES Total:	143.00
4487	08/06-09/18	109977	KEVIN SOSA	61800894-427000	PER DIEM: SOSA 8.6 TRAINING PI	42.00
					KEVIN SOSA Total:	42.00

2682	6540378	109940	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	561.15
					KIMBALL MIDWEST Total:	561.15
2115	08/21-24/18	110221	KIP HARRINGTON	10100706-427000	PER DIEM	144.00
					KIP HARRINGTON Total:	144.00
2719	2357242	110280	KNECHT HOME CENTER	61400665-426900	INSECT KILLER	11.97
	2390234	110451	KNECHT HOME CENTER	60907401-425500	CONCRETE, N. PLAZA FOOTINGS &	233.52
	2356154	110299	KNECHT HOME CENTER	10100108-426900	MISC SUPPLIES	16.58
	2363038	109941	KNECHT HOME CENTER	10100607-426900	UTILITY FENCE	239.96
	2365496	109942	KNECHT HOME CENTER	10100860-425500	PVE 1" PLUG	15.30
	2353758	109717	KNECHT HOME CENTER	60407071-426900	2X4- USED FOR CONCRETE AT RED	9.09
	2339384	109502	KNECHT HOME CENTER	10100607-426400	DUSTPAN, PAIL - GRILLS	52.75
					KNECHT HOME CENTER Total:	579.17
2756	14871024	109966	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	22.43
	14938304	110358	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	4,539.57
					KREISER'S LLC Total:	4,562.00
11163	2998	110310	LAKOTA CONTRACTING INC	10102026-426300	WINTER COAT - ROSE	329.00
					LAKOTA CONTRACTING INC Total:	329.00
11157	08/28/18	110131	LANCE SCHROEDER	10500115-453000	FEMA ROOF - 2002 CEDAR DR - HA	13,920.18
					LANCE SCHROEDER Total:	13,920.18
9885	195205	109872	LESLEE WALLIS	10100612-422500	DAYS OF INTERPRET FOR DEAF & B	280.00
					LESLEE WALLIS Total:	280.00
1337	07/22-23/18	110338	LEVI DENTON	10400112-427000	PER DIEM - L. DENTON INDIAN VA	46.00
					LEVI DENTON Total:	46.00
6816	155643	109724	LIBERTY CHRYSLER CENTER LLC	60907401-425300	W893 BOBCAT MAINTENANCE	176.00
	155875	109927	LIBERTY CHRYSLER CENTER LLC	60407071-425100	MIRRORS FOR W895, REPLACE BROK	88.16

6816	RMCS330103	109943	LIBERTY CHRYSLER CENTER LLC	10100607-425100	SENSOR #55	168.47
	155254	109431	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	155326	109431	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	155774	110482	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.88
	RMCB327630	110497	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	2,519.35
	155519	110462	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	915.28
	155615	110463	LIBERTY CHRYSLER CENTER LLC	10100201-425100	AA SUPPORT UNIT 153	67.00
	155775	110482	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	155531	110462	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	67.00
	155646	110462	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	155380	109431	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	100.00
	155375	109431	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	455.20
	155365	109431	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	155321	109431	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	236.64
	DOCB330126	110497	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,181.00
	155923	110497	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	107.24
					LIBERTY CHRYSLER CENTER LLC Total:	6,551.02
2935	032296		LIFEWAYS INC	10100621-460900	SEP18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	84372	109944	LIGHTING MAINTENANCE CO	10100607-422500	POLE REMOVAL - FOUNDERS PARK	277.55
	84341	109631	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maint. - August 201	4,400.00
					LIGHTING MAINTENANCE CO Total:	4,677.55
2951	2316 18	110384	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	4,080.77
	2316 18	110384	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	39,625.47
	2316 18	110384	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	23,030.01
	2316 18	110384	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	32,842.42

2951	2316 18	110384	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA DRAINAGE AN	18,430.41
					LIND-EXCO INC Total:	118,009.08
11370	08/17/18	110129	LORI WOOD	10500115-453000	FEMA ROOF - 4068 CANYON DR -	5,355.00
					LORI WOOD Total:	5,355.00
3004	908019	109809	LOWE'S	60207011-426900	PACT DRFD RESIDENCE IMPROVEMEN	71.81
	911405	108377	LOWE'S	60207011-426900	PACT DRFD RESIDENCE BIVIEW MIR	165.30
	910056	108082	LOWE'S	60207011-426900	PACT RESIDENCE UPGRADE DEHUMID	236.55
	901574	107103	LOWE'S	10100860-426900	FENCE SUPPLIES	48.96
					LOWE'S Total:	522.62
8945	1025	110351	LOYAL PLUMBING	10102022-425200	FIX URINAL - ST2	90.12
	1025	110351	LOYAL PLUMBING	61800892-425200	FIX URINAL - ST2	182.93
					LOYAL PLUMBING Total:	273.05
3692	347588	109362	LYNN PEAVEY COMPANY	10120100-426100	BLOOD LAB SUPPLIES	422.00
					LYNN PEAVEY COMPANY Total:	422.00
3036	IN-370347	109947	M G OIL CO	10100607-426200	OIL #75	880.12
	IN-369950	109947	M G OIL CO	10100607-426200	OIL #75	233.44
	in-370127	110043	M G OIL CO	60207012-426200	W348	149.94
	IN-370196	110319	M G OIL CO	10100202-426200	BULK OIL - SHOP SUPPLY	1,080.04
	IN-370196	110319	M G OIL CO	61800890-426200	BULK OIL - SHOP SUPPLY	531.96
	IN-369656	110282	M G OIL CO	61300664-426200	FUEL	513.10
	IN-369656	110282	M G OIL CO	61400665-426200	FUEL	171.03
	IN-370348	110282	M G OIL CO	61300664-426200	FUEL	937.62
	IN-370348	110282	M G OIL CO	61400665-426200	FUEL	312.54
	IN-370204	109606	M G OIL CO	10100301-426200	OIL	480.50
	IN-370029	109764	M G OIL CO	10100301-426200	FLUID	63.85
	IN-369784	109687	M G OIL CO	10100607-426200	FUEL	525.97
	IN-369521	109427	M G OIL CO	61507103-425300	FLOOR DRI	630.00

3036	IN-369951	110407	M G OIL CO	60407072-426200	HYDRAULIC OIL, CHEVRON RANDO H	129.44
	IN-370277	110483	M G OIL CO	10100201-426200	HAV 5/20 OIL	434.00
					M G OIL CO Total:	7,073.55
8899	p01349	109998	MACQUEEN EMERGENCY GROUP	10102021-425100	SHAFT, GAUGE, TACH EHM PROG -	320.28
	p01349	109998	MACQUEEN EMERGENCY GROUP	10102023-425100	SHAFT, GAUGE, TACH EHM PROG -	300.86
					MACQUEEN EMERGENCY GROUP Total:	621.14
3086	237 08/28/18	110156	MARCO'S PIZZA	61400605-426300	Merchant Golf League	77.47
					MARCO'S PIZZA Total:	77.47
11385	18.0380-00002	110028	MARTIN/MARTIN INC	10700134-422300	18-2452 RUSHMORE PLAZA CIVIC C	7,500.00
					MARTIN/MARTIN INC Total:	7,500.00
3115	18140953	109837	MATHESON TRI-GAS INC	61507103-425300	OXYGEN IND	22.10
	18152640	109945	MATHESON TRI-GAS INC	10100607-426900	WELDING GLOVES - STOCK	24.05
					MATHESON TRI-GAS INC Total:	46.15
2684	08/21-25/18	109875	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 21-25, 2018 CONTRACT	2,602.76
	08/26-31/18	110445	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 26-31, 2018 CONTRACT	1,456.49
	9116	110446	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPTEMBER 2018 MANAGEMENT CONT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	7,559.25
10041	08/29-30/18	110348	MATTHEW CURLEY	61800890-427000	PER DIEM: CURLEY 8.29 OMAHA N	59.00
	08/22/18	110002	MATTHEW CURLEY	61800890-427000	PER DIEM: CURLEY 8.22 BILLINGS	35.00
					MATTHEW CURLEY Total:	94.00
3164	15058422	106495	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E228	7.40
	15058922	107842	MCKIE FORD INC	10100201-425100	CAR PARTS	79.25
	15058754	107842	MCKIE FORD INC	10100201-425100	CAR PARTS	1,373.50
	16072262	107842	MCKIE FORD INC	10100201-425100	CAR PARTS	104.34
	15059054		MCKIE FORD INC	10100201-425100	CR CORE RFD	(400.00)

3164	15059885	110481	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15059828		MCKIE FORD INC	10100201-425100	CR RTN INSULATOR ASY	(92.17)
	15059839	110461	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15059722	110461	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15059822	110297	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E224	21.85
	15059803	109686	MCKIE FORD INC	10100607-425100	STEP ASSEMBLY #75	361.25
	15059804	109607	MCKIE FORD INC	10100301-425300	UNIT S005	19.00
	15059838	110298	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E224	9.35
	15059841	110481	MCKIE FORD INC	10100201-425100	CAR PARTS	63.33
	15059808	110481	MCKIE FORD INC	10100201-425100	CAR PARTS	92.17
	15059962	110481	MCKIE FORD INC	10100201-425100	CAR PARTS	40.35
					MCKIE FORD INC Total:	1,877.83
11384	DV18029.00-1	110029	ME ENGINEERS INC	10700134-422300	18-2452 RUSHMORE PLAZA CIVIC C	11,250.00
					ME ENGINEERS INC Total:	11,250.00
3191	70956	110357	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - 08/20	305.92
					MEDICAL WASTE TRANSPORT INC Total:	305.92
3195	73509	109782	MEDTECH WRISTBANDS	10100612-426100	WRISTBANDS	699.02
					MEDTECH WRISTBANDS Total:	699.02
3208	85938 08/22/18	109590	MENARDS	61507103-426400	CLEANING SUPPLIES	61.44
	85217	109525	MENARDS	10100617-426900	LINERS	17.26
	85082	109503	MENARDS	10100607-425200	ELBOW, GUTTER, DOWNSPOUT	44.38
	85973	110003	MENARDS	61800890-426900	EMS NON-DISPOSABLES	35.21
	86681	110167	MENARDS	60207011-425900	FAUCETS AND SUPPLIES FOR GIRL	51.61
	86787	110430	MENARDS	10100607-426900	5' x 50' WELDED WIRE	384.89
	86662	110422	MENARDS	60407073-426400	SUMP PUMP KIT, ADAPTERS, SOCKE	5.77
	86662	110422	MENARDS	60407073-426900	SUMP PUMP KIT, ADAPTERS, SOCKE	26.90

3208	86721		MENARDS	60407073-426900	CR RTN MERCH	(11.85)
	86188	110034	MENARDS	60207012-426900	HYDRANT PAINT	46.32
	85338	109465	MENARDS	60207012-426900	HYDRANT PAINT	23.16
	86158	109804	MENARDS	60207012-426900	HYDRANT PAINT	27.02
	85359	109467	MENARDS	60207012-426400	CLOROX WIPES	27.40
	86686	110345	MENARDS	10102022-425300	APPARATUS FLOOR HEATER - ST2	13.57
	86686	110345	MENARDS	61800892-425300	APPARATUS FLOOR HEATER - ST2	27.55
	84960	109874	MENARDS	10100603-425900	PAINT	141.38
	84960	109874	MENARDS	10100603-426900	PAINT	1.90
	85415		MENARDS	60407073-426900	CR RTN VINYL TUBING	(15.59)
	85383	109346	MENARDS	60407073-426900	PVC PLUG, ADAPTER, COUPLING, V	64.91
	85711	109344	MENARDS	60407072-426400	CHEMICAL: HORNET & WASP KILLER	37.20
	85933	109701	MENARDS	60407072-426500	TOOL: FOLDING KNIFE	24.99
	86503	109946	MENARDS	10100607-426900	PLIER, WELDING WIRE	374.85
	86192 08/24/18	110015	MENARDS	60207011-426900	SEDIMENT CARTRIDGE, WRENCH, WE	58.80
					MENARDS Total:	1,469.07
3225	00098		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	OCT18 LIFE	6,088.63
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,088.63
3239	0644451-IN	110094	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426900	SUPPLIES	662.84
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	662.84
3243	96814	107424	MIDCONTINENT TESTING LABS INC	60407073-422500	AUG 2018, E. COLI	114.00
	96790	107425	MIDCONTINENT TESTING LABS INC	60407073-422500	AUG 2018, WELL 19	63.65
					MIDCONTINENT TESTING LABS INC Total:	177.65

3260	3794871-00	110283	MIDWEST TURF & IRRIGATION	61300664-425300	HYD MOTOR ASM/SEAL/SPRING EXT	29.84
	3795862-00	109674	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE/SPRING/CAM/BRAKE/PLAT E/B	115.33
	3795862-01	109674	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE/SPRING/CAM/BRAKE/PLAT E/B	64.08
	3796029-00	109674	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE/SPRING/CAM/BRAKE/PLAT E/B	236.46
	3794871-01	109674	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE/SPRING/CAM/BRAKE/PLAT E/B	37.38
	3795513-00	109674	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE/SPRING/CAM/BRAKE/PLAT E/B	501.42
	3794608-00	110283	MIDWEST TURF & IRRIGATION	61300664-425300	HYD MOTOR ASM/SEAL/SPRING EXT	738.87
					MIDWEST TURF & IRRIGATION Total:	1,723.38
11357	4998165	109343	MIELE INC	60407073-425300	DISHWASHER HEPA FILTER	239.55
					MIELE INC Total:	239.55
3319	348565	109746	MONEY HANDLING MACHINES INC	10106026-426100	OFFICE SUPPLIES	71.07
					MONEY HANDLING MACHINES INC Total:	71.07
3215	07/31/18	110334	MONTE MERTES	10400112-427000	PER DIEM - M. MERTES RED CANYO	46.00
					MONTE MERTES Total:	46.00
3357	16009671	104689	MOTOROLA SOLUTIONS INC	10100201-426900	APX 6000 RADIOS	15,990.00
					MOTOROLA SOLUTIONS INC Total:	15,990.00
3395	09/30/18		MUSEUM ALLIANCE OF RC	10106064-460600	SEP18 JOURNEY MUSEUM	15,000.00
					MUSEUM ALLIANCE OF RC Total:	15,000.00
4622	08/20/18	110125	NEAL STEIGER	10500115-453000	FEMA ROOF - 4521 S GLENN PL -	6,678.00
					NEAL STEIGER Total:	6,678.00
3439	47826	110291	NEBRASKA SALT & GRAIN CO	10100302-426400	ROAD SALT	2,011.93
					NEBRASKA SALT & GRAIN CO Total:	2,011.93

11373	72236	109436	NELSON\NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	322.54
	72440	109437	NELSON\NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	4,547.11
	72767	109438	NELSON\NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	7,651.42
					NELSON\NYGAARD CONSULTING ASSOCIATES INC Total:	12,521.07
3471	4818	108492	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	5,666.00
					NEW DEAL TIRE Total:	5,666.00
10597	100420	110017	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	604.99
	100400	109315	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	270.73
	100398	109315	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	277.26
	100405	109315	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	129.52
	12515RC	109982	NORTH CENTRAL INTERNATIONAL INC	10102021-425100	SEAL - 4-1	196.80
	12495RC	109981	NORTH CENTRAL INTERNATIONAL INC	10102021-425100	FILTERS & SEAL - 4-1	117.28
					NORTH CENTRAL INTERNATIONAL INC Total:	1,596.58
3522	00111685	109342	NORTHERN BALANCE & SCALE INC	60407073-422500	CALIBRATE BALANCES / SCALES	468.00
					NORTHERN BALANCE & SCALE INC Total:	468.00
3525	16765	109608	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S138	361.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	361.50
3530	1197992	109675	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE	368.44
	1212642	109926	NORTHWEST PIPE FITTINGS INC	60407071-425300	FLOAT TO REPAIR FLOAT AT RED R	66.62
	1203550	109688	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	47.61
	1203128	109688	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	126.96

3530	1201115	109476	NORTHWEST PIPE FITTINGS INC	60207012-425500	CITY VALVE PROJECT	128.20
	1208310	109948	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WILSON P	170.15
	1205418	109948	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WILSON P	44.55
	1204943	109948	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WILSON P	37.83
	1205089	109948	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WILSON P	95.08
	1199384	109675	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE	219.69
	1214018	110036	NORTHWEST PIPE FITTINGS INC	60207012-425500	BERRY BLVD	51.47
	1199937	109504	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	179.84
	1199214	109504	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	8.30
	1200892	109509	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	139.36
	1201135	109509	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	134.50
	1210286	109948	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WILSON P	38.70
	1207484	109948	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WILSON P	51.23
					NORTHWEST PIPE FITTINGS INC Total:	1,908.53
3588	74838	109516	OLSON TOWING	10100601-422500	TOWING SERVICE ON CITY VEHICLE	60.00
					OLSON TOWING Total:	60.00
3604	3749-394957	110126	O'REILLY AUTO PARTS	10500115-426900	3 PACK WIPES - HAZ MITIGATION	9.99
	1550-136794	108880	O'REILLY AUTO PARTS	61207101-425100	FAN	8.99
					O'REILLY AUTO PARTS Total:	18.98
3618	73087	110317	OVERHEAD DOOR CO. OF RC	10102021-425200	SPRING & PLUG TO REPLACE TORSI	374.34
	73087	110317	OVERHEAD DOOR CO. OF RC	61800891-425200	SPRING & PLUG TO REPLACE TORSI	184.37
	73302	110320	OVERHEAD DOOR CO. OF RC	10102024-425200	REPLACE BROKEN TORSION SPRING	445.02

3618	73302	110320	OVERHEAD DOOR CO. OF RC	61800894-425200	REPLACE BROKEN TORSION SPRING	219.19
	73457	109972	OVERHEAD DOOR CO. OF RC	61800892-422500	3 CHANNEL TRANSMITTER - MED 2	65.56
					OVERHEAD DOOR CO. OF RC Total:	1,288.48
3625	6562020	109949	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR STRIPS - GANDSHLL, ROBBINSD	90.60
	6556621	109817	PACIFIC STEEL & RECYCLING INC	61507103-425300	20' ANGLE	125.00
	6548429	109816	PACIFIC STEEL & RECYCLING INC	61507103-425300	FLAT EXP METAL	447.64
	6554903	109609	PACIFIC STEEL & RECYCLING INC	10100305-425300	UNITS	77.86
	6555357	109689	PACIFIC STEEL & RECYCLING INC	10100607-425200	HR SHEET - WILDERNESS PARK RR	103.00
	6561809	110175	PACIFIC STEEL & RECYCLING INC	61507103-425300	PARTS FOR COLLECTION CONVEYORS	509.61
	6565449	110426	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR PLATE - PICNIC TABLES BASES	72.33
	6554700	109815	PACIFIC STEEL & RECYCLING INC	61507103-425300	HR STRIP	98.40
					PACIFIC STEEL & RECYCLING INC Total:	1,524.44
4696	08/23/18	110012	PAULINE SUMPTION	10106021-427000	MILEAGE-PIERRE	160.44
					PAULINE SUMPTION Total:	160.44
3601	09/30/18		PENNINGTON COUNTY	10100621-458200	SEP18 DISPATCH	120,021.59
	09/30/2018		PENNINGTON COUNTY	10100621-459600	SEP18 EMERG MGMT	11,666.66
	09-30-18		PENNINGTON COUNTY	10100621-459700	SEP18 SEARCH/RESCUE	1,833.34
	09-30-2018		PENNINGTON COUNTY	10100621-456600	SEP18 DETOX	50,935.59
	JUL18	109433	PENNINGTON COUNTY	10120113-422500	PSB OPERATIONAL EXPENSES JULY	75.94
	JUL18	109433	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES JULY	6,055.59
	JUL18	109433	PENNINGTON COUNTY	10120113-425300	PSB OPERATIONAL EXPENSES JULY	10.14
	JUL18	109433	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES JULY	5,126.24
	JUL18	109433	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES JULY	145.27

3601	JUL18	109433	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES JULY	378.25
	JUL18	109433	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES JULY	6,069.95
	JUL18	109433	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES JULY	594.38
					PENNINGTON COUNTY Total:	202,912.94
5432	09/30/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	SEP18 PERFORMING ARTS CENTER OF RC	3,008.34
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.34
2928	18POS/097575	109554	PETE LIEN & SONS INC	10100301-425400	CONCRETE	119.00
	18POS/101486	109762	PETE LIEN & SONS INC	10100301-425400	CONCRETE	110.00
	18POS/098265	109553	PETE LIEN & SONS INC	10100301-425400	CONCRETE	110.00
	18POS/099829	109553	PETE LIEN & SONS INC	10100301-425400	CONCRETE	220.00
	18POS/096242	110281	PETE LIEN & SONS INC	61300664-426800	SAND	601.43
	18POS/101477	110145	PETE LIEN & SONS INC	10100607-425400	CONCRETE - CLP	550.00
					PETE LIEN & SONS INC Total:	1,710.43
10702	105	110467	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	1,468.75
					PHYSIO WORKS PROF LLC Total:	1,468.75
5497	10/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,321.41
	10/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	244.85
	10/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	29,096.60
	10/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,095.43
					PIONEER BANK & TRUST Total:	34,758.29
3704	E 43612	109690	PONDEROSA SPORTSWEAR	10100607-426900	EMBROIDERY = HOLT, J	18.48
					PONDEROSA SPORTSWEAR Total:	18.48
3722	184825	110423	POWER HOUSE HONDA	60907401-425300	LAWNMOWER PIN-REPAIR	31.65
	184478	109691	POWER HOUSE HONDA	10100607-426900	X LINE - WEEDEATERS	62.95
	184113	109676	POWER HOUSE HONDA	61300664-425300	BLADES	226.08
	184557	109506	POWER HOUSE HONDA	10100607-425900	XLINE	15.99

3722	184525	109505	POWER HOUSE HONDA	10100608-426900	STIHL BRUSH CUTTER, STOP KIT,	397.55
	184581	109519	POWER HOUSE HONDA	10100612-425300	CHOKE CONTROL KNOB	44.90
					POWER HOUSE HONDA Total:	779.12
11354	781699	109501	PRAIRIE AUTO PARTS	10100607-425100	SWAY BAR #10	29.99
	781667	109501	PRAIRIE AUTO PARTS	10100607-425100	SWAY BAR #10	119.04
	782418	109685	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER, LED LOAD RESISTOR	29.37
	782541	109597	PRAIRIE AUTO PARTS	10100301-425100	UNITS	13.47
	268367	109597	PRAIRIE AUTO PARTS	10100301-425100	UNITS	116.84
	268953	109597	PRAIRIE AUTO PARTS	10100401-425300	UNITS	166.71
	265055	109379	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	74.39
	265383	109379	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	14.00
	265752	109379	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.49
	269841	110385	PRAIRIE AUTO PARTS	60907401-425100	REPIARS TO W 896 & W880	7.81
	269841	110385	PRAIRIE AUTO PARTS	60907401-426200	REPIARS TO W 896 & W880	18.12
	268968	110296	PRAIRIE AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E224	10.76
	266465	109340	PRAIRIE AUTO PARTS	10100108-425100	VEHICLE MAINTENANCE - E229	12.54
	266465	109340	PRAIRIE AUTO PARTS	10100108-426200	VEHICLE MAINTENANCE - E229	18.12
	269817	110395	PRAIRIE AUTO PARTS	60407072-425100	UNIT 818: OIL FILTER, AIR FILT	62.96
	783589	110427	PRAIRIE AUTO PARTS	10100607-425100	WIPER BLADES #502	10.81
	265673	109379	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.02
	267387	110460	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.69
	269163	110460	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.58
	271211	110484	PRAIRIE AUTO PARTS	10100201-425100	WIPER BLADES	20.38
	271986	110498	PRAIRIE AUTO PARTS	10100201-425100	RETAINER UNIT 166	5.29
	271625	110414	PRAIRIE AUTO PARTS	60907401-426500	WRENCH-SHOP SUPPLY	22.99
	269917	110385	PRAIRIE AUTO PARTS	60907401-426200	REPIARS TO W 896 & W880	8.49
	268914	110309	PRAIRIE AUTO PARTS	10100202-426900	SHOP SUPPLIES	12.02
	268914	110309	PRAIRIE AUTO PARTS	61800890-426900	SHOP SUPPLIES	5.92
	271810	110366	PRAIRIE AUTO PARTS	60207012-425100	W349	22.03
	268689	110316	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - STAFF 2124	12.12

11354	268807	110315	PRAIRIE AUTO PARTS	10100202-425100	BRAKE ROTER & PADS - CAR11	186.17
	269317	110314	PRAIRIE AUTO PARTS	10100202-425100	HOSE CLAMP - BRUSH 3	4.90
	269134	110313	PRAIRIE AUTO PARTS	10100202-425100	SWAY BAR & OIL FILTER - CAR11	109.46
	270754	110095	PRAIRIE AUTO PARTS	10100302-425300	PARTS FOR REPAIR OF UNIT S019	47.27
	269500	110095	PRAIRIE AUTO PARTS	10100302-425300	PARTS FOR REPAIR OF UNIT S019	74.29
	270763	110096	PRAIRIE AUTO PARTS	10100301-425300	UNITS	10.60
	270883	110096	PRAIRIE AUTO PARTS	10100301-425300	UNITS	21.49
	270670	110096	PRAIRIE AUTO PARTS	10100301-425300	UNITS	30.89
	271227	110365	PRAIRIE AUTO PARTS	60207012-425100	W349	12.65
	266204	110151	PRAIRIE AUTO PARTS	10100302-425300	UNITS	11.68
	269346	110151	PRAIRIE AUTO PARTS	10100302-425300	UNITS	31.08
	267805	110151	PRAIRIE AUTO PARTS	10100302-425300	UNITS	35.99
	270178	110095	PRAIRIE AUTO PARTS	10100302-425300	PARTS FOR REPAIR OF UNIT S019	8.95
	270676	110095	PRAIRIE AUTO PARTS	10100302-425300	PARTS FOR REPAIR OF UNIT S019	30.89
	269509	110095	PRAIRIE AUTO PARTS	10100302-425300	PARTS FOR REPAIR OF UNIT S019	44.50
	268827	110008	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED3	40.16
	269764	110007	PRAIRIE AUTO PARTS	61800891-425100	BLISTER PACK CAPS - MED11	11.53
	267951	109994	PRAIRIE AUTO PARTS	10102021-425100	USB POWER - E1	19.99
	270804	110044	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W301	41.47
	270849	110044	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W301	9.70
	269894	110151	PRAIRIE AUTO PARTS	10100302-425300	UNITS	7.06
	267573		PRAIRIE AUTO PARTS	10102021-425100	CREDIT RETURNED OIL FILTER	(26.25)
	267571	109988	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - CAR 2	7.81
	267229	109986	PRAIRIE AUTO PARTS	10102021-425100	POWER SERVICE BIOKLN - 4-1	27.99
	267577	109985	PRAIRIE AUTO PARTS	10102021-425100	OIL & AIR FILTER - 4-1	41.90
	267574	109984	PRAIRIE AUTO PARTS	10100202-425100	DOOR LOCK - CAR 2	92.39
	266117	109978	PRAIRIE AUTO PARTS	10100202-425100	DEXCOOL - ROSENBAUER	70.08
	267406	109989	PRAIRIE AUTO PARTS	10102021-425100	OIL FILTER - 4-1	26.25

11354	780119	109143	PRAIRIE AUTO PARTS	61207101-425100	FILTERS	55.99
	266068	109096	PRAIRIE AUTO PARTS	61207101-425100	AIR BRAKE DRYER	21.99
	783322	109950	PRAIRIE AUTO PARTS	10100607-426200	NAPA DEX COOL ANT. - STOCK	28.47
	267253		PRAIRIE AUTO PARTS	10100202-425100	CREDIT RETURNED NAPA OIL SEAL	(18.99)
	267222	109987	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER, TRANSFER CAS	31.69
	782918	109950	PRAIRIE AUTO PARTS	10100607-425100	NAPA DEX COOL ANT. - STOCK	54.93
	781790	109950	PRAIRIE AUTO PARTS	10100607-425100	NAPA DEX COOL ANT. - STOCK	31.99
	782560	109950	PRAIRIE AUTO PARTS	10100607-425100	NAPA DEX COOL ANT. - STOCK	12.49
	268810	109923	PRAIRIE AUTO PARTS	10100401-425300	UNIT S046	9.98
	267789	109990	PRAIRIE AUTO PARTS	10100202-425100	BUTT CONNECTOR - BRUSH 3	85.50
	780437	109148	PRAIRIE AUTO PARTS	61207101-425100	DRYER CARTRIDGE	21.99
	267654	109597	PRAIRIE AUTO PARTS	10100302-425100	UNITS	6.98
	269587	109597	PRAIRIE AUTO PARTS	10100302-425100	UNITS	31.08
	268799	109725	PRAIRIE AUTO PARTS	60907401-426200	OIL FOR W893, BOBCAT	65.16
	783453	109950	PRAIRIE AUTO PARTS	10100607-425100	NAPA DEX COOL ANT. - STOCK	3.18
	783333	109950	PRAIRIE AUTO PARTS	10100607-425100	NAPA DEX COOL ANT. - STOCK	9.02
	782781	109950	PRAIRIE AUTO PARTS	10100607-426900	NAPA DEX COOL ANT. - STOCK	6.90
					PRAIRIE AUTO PARTS Total:	2,337.19
3736	5756	109810	PRECISION FORMS & GRAPHICS INC	10106023-426100	SPECIAL ASSESSMENTS RECEIPT FO	320.00
					PRECISION FORMS & GRAPHICS INC Total:	320.00
3761	325906	109751	PROMOTION REHABILITATION	10100301-422500	NEW FTE SCREENING	60.00
					PROMOTION REHABILITATION Total:	60.00
7323	8209408	109278	PROVANTAGE LLC	60207014-429600	ARUBA SWITCH HEWN41W, SMART UP	2,495.00
					PROVANTAGE LLC Total:	2,495.00
8383	1027-4061	110163	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	GOLF CONCESSION MERCHANDISE FO	137.10
	1027-3932	109528	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	98.65

8383					QUALITY BRANDS OF THE BLACK HILLS Total:	235.75
11353	312981		QUILL LLC	61507103-426100	CREDIT RETURNED THERM ROLLS	(239.98)
	9354664	109334	QUILL LLC	61207101-426100	OFFICE SUPPLIES	75.70
	9354664	109334	QUILL LLC	61507102-426100	OFFICE SUPPLIES	75.69
	9354664	109334	QUILL LLC	61507103-426100	OFFICE SUPPLIES	225.34
					QUILL LLC Total:	136.75
3806	0065471-IN	110403	R & R SPECIALITIES INC	10100603-422500	77" BLADE Sharpening	292.00
					R & R SPECIALITIES INC Total:	292.00
3845	80803	109377	RAPID CITY AREA CHAMBER OF COMMERCE	10120111-427000	CHAMBER OF COMMERCE	15.00
	80688	109377	RAPID CITY AREA CHAMBER OF COMMERCE	10120111-427000	CHAMBER OF COMMERCE	15.00
	09/30/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	SEP18 CHAMBER	2,833.34
	81005	110468	RAPID CITY AREA CHAMBER OF COMMERCE	10120111-429200	YPG MEMBERSHIP MEDINA	75.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,938.34
3846	09/30/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	SEP18 ECON DEV	29,166.66
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.66
3848	IV00000183	108658	RAPID CITY AREA SCHOOL DIST 51-4	10106024-426100	COPY PAPER	54.16
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	54.16
3863	21091388	109435	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD, EPC AUGUST 16, 2018	36.62
	21092094	109448	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	70.47
	21092091	109448	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.28
	21092090	109448	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.09

3863	21092093	109786	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.79
	21092144	109786	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.77
	21093472	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.74
	21093475	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	761.23
	21093442	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.64
	21093156	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.43
	21093470	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.67
	21093326	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	165.04
	21093473	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	213.72
	21093468	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.57
	21093471	110199	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.21
	21092439	109786	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,407.47
	21092557	110209	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	23.64
	21079630	109876	RAPID CITY JOURNAL - ADVERTISING	10100607-423000	publishing	475.00
	21093158	110223	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	43.11
	21092607	110210	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	23.64
	132-00027089 8/28/18	110448	RAPID CITY JOURNAL - ADVERTISING	10106021-429300	SUBSCRIPTION	406.50
					RAPID CITY JOURNAL - ADVERTISING Total:	4,948.63
3887	8485	109480	RAPID FIRE PROTECTION INC	61507102-425300	ALARM SERVICE	259.18
					RAPID FIRE PROTECTION INC Total:	259.18

3894	36223	110013	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	646.84
	36185	110013	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	158.93
	36197	110013	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	823.90
	36203	110013	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	828.72
	36169	110013	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,938.86
					RAPID REFRIGERATION Total:	4,397.25
3934	2253 11	110416	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE STREET AND	93,913.56
	2253 11	110416	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE STREET AND	904.30
	2253 11	110416	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE STREET AND	19,260.60
	2253 11	110416	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE STREET AND	57,226.52
	2253 11	110416	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE STREET AND	29,122.83
	2253 11	110416	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE STREET AND	44,013.29
					RCS CONSTRUCTION INC. Total:	244,441.10
3938	P49496	110097	RDO EQUIPMENT CO	10100301-425300	UNIT S034	73.83
	P49510		RDO EQUIPMENT CO	10100301-425300	CREDIT RETURNED HEADLIGHT	(73.83)
	P48989	109445	RDO EQUIPMENT CO	61507103-425300	CLIP	22.47
	P49349	109610	RDO EQUIPMENT CO	10100302-425300	UNIT	1,440.00
					RDO EQUIPMENT CO Total:	1,462.47
3958	915-1-69630	109566	RED WING SHOE STORE	61207101-426300	BOOTS - KOERLIN	135.99
	915-1-69656	108994	RED WING SHOE STORE	60207011-426300	SAFETY FOOTWEAR JEFF LENARDS	174.24
	915-1-69963	109722	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS	182.74
	915-1-69955	109705	RED WING SHOE STORE	60407072-426300	UNIFORM BOOTS	212.49
	915-1-69703	109471	RED WING SHOE STORE	60207012-426300	KELLY WILKINS WORK BOOTS	203.99
	915-1-69177	108535	RED WING SHOE STORE	61507103-426300	JEWETT SAFETY BOOTS	165.74
					RED WING SHOE STORE Total:	1,075.19

7282	280817005	110005	RNJ AUTO	61800897-425100	TUNER, PIPE & ADAPTER - MED7	1,835.11
					RNJ AUTO Total:	1,835.11
1805	284829	108719	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	1X1 MOSAIC	225.25
	285728	109807	ROGER FRYE'S PAINT & SUPPLY INC	60207011-426900	PRIMER 1 QT) REDROCKS BSTR	14.99
					ROGER FRYE'S PAINT & SUPPLY INC Total:	240.24
8646	0000076999	110359	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	LIGHT & SWITCHES - 4-1	193.02
					ROSENBAUER SOUTH DAKOTA LLC Total:	193.02
9229	1940	110284	ROTH TRUCKING	61300664-426800	SAND DELIVERY	947.70
					ROTH TRUCKING Total:	947.70
4108	33112	110428	ROYAL WHEEL ALIGNMENT INC	10100607-425100	AIR LIFT & INSTALLATION - #1	872.67
					ROYAL WHEEL ALIGNMENT INC Total:	872.67
11382	1320	109924	RSD HVAC LLC	10100301-425700	REPAIR OF A/C	526.83
	1319	109924	RSD HVAC LLC	10100301-425700	REPAIR OF A/C	526.83
					RSD HVAC LLC Total:	1,053.66
4125	4985617	109721	RUNNINGS SUPPLY INC	60407071-426310	STOCK: BOOTS FOR WET WELL ENTR	83.96
	4985836	109698	RUNNINGS SUPPLY INC	60907401-426500	shovel for W808, clevis hook f	11.99
	4985836	109698	RUNNINGS SUPPLY INC	60907401-426900	shovel for W808, clevis hook f	10.49
	4964121	108842	RUNNINGS SUPPLY INC	10500115-425300	STIHL PARTS	3.24
	4992532	110404	RUNNINGS SUPPLY INC	60407072-426900	POND MIXER: ROPE THIMBLE, QUIC	12.06
	4992895	110346	RUNNINGS SUPPLY INC	10102022-425300	AIR HOSE REPAIR - ST2	22.22
	4992895	110346	RUNNINGS SUPPLY INC	61800892-425300	AIR HOSE REPAIR - ST2	45.11
	4994477	110370	RUNNINGS SUPPLY INC	60207012-425100	W349	550.45
	4987591	109951	RUNNINGS SUPPLY INC	10100607-426500	POST PULLER	39.99
	4986318	109704	RUNNINGS SUPPLY INC	60407072-426300	UNIFORM PANTS, QUILTED BIBS	261.95

4125	4988420	109925	RUNNINGS SUPPLY INC	60907401-426200	PUSH MOWER & OIL FOR MOWING LI	2.39
	4988420	109925	RUNNINGS SUPPLY INC	60907401-426500	PUSH MOWER & OIL FOR MOWING LI	299.98
	4988420	109925	RUNNINGS SUPPLY INC	60907401-426900	PUSH MOWER & OIL FOR MOWING LI	16.97
					RUNNINGS SUPPLY INC Total:	1,360.80
4131	0014319-IN	110324	RUSHMORE COMMUNICATIONS INC	10100202-425100	MOBILE MICROPHONE - BRUSH 3	2,482.40
					RUSHMORE COMMUNICATIONS INC Total:	2,482.40
4141	61009	109349	RUSHMORE SAFETY SUPPLIES	60907401-426310	SAFETY- HARD HAT SHOP SUPPLY	17.99
					RUSHMORE SAFETY SUPPLIES Total:	17.99
4039	06/11-18/18	110342	RYAN RICKE	10400112-427000	PER DIEM - R. RICKE BOCCO & BA	398.28
					RYAN RICKE Total:	398.28
4182	999999 08/16/18	110148	SAM'S CLUB	10100618-429200	MEMBERSHIP-MAGELKY K	15.97
	000419	109514	SAM'S CLUB	10100616-452000	CONCESSION FOODS	25.44
					SAM'S CLUB Total:	41.41
4330	0076859	109997	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0076859	109997	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0079095	110218	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 08/28/2018	22.65
	0080120	110341	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.54
	0080120	110341	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	104.63
	0079093	110024	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SEVICES & SUPPLIE	36.08
	S0079507	110024	SERVALL UNIFORM/LINEN CO INC	10100618-426400	PROFESSIONAL SEVICES & SUPPLIE	89.09
	0076870	110024	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SEVICES & SUPPLIE	45.37

4330	0081385	110439	SERVALL UNIFORM/LINEN CO INC	60407072-426400	8/31/2018: MATS, MOPS, SHOP TO	70.41
	0078180	109787	SERVALL UNIFORM/LINEN CO INC	60407072-426400	8/24/2018: MATS, MOPS, TOWELS	60.91
	0074967	109840	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	31.72
	0078147	109825	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	30.16
	0076170	109695	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	31.34
	0076170	109695	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0076170	109695	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
					SERVALL UNIFORM/LINEN CO INC Total:	664.34
3777	08/22/18	110001	SETH PURCELLA	61800890-427000	PER DIEM: PURCELLA 8.22 BILLIN	35.00
					SETH PURCELLA Total:	35.00
4359	9587-7	109953	SHERWIN-WILLIAMS COMPANY	10100607-425900	STAIN	174.37
	2763-8	109953	SHERWIN-WILLIAMS COMPANY	10100607-425900	STAIN	168.70
	9823-6	109953	SHERWIN-WILLIAMS COMPANY	10100607-425900	STAIN	168.70
	9645-3	109692	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	64.16
					SHERWIN-WILLIAMS COMPANY Total:	575.93
4360	B08762895	109614	SHI INTERNATIONAL CORP	77504132-429500	COMPUTERS	716.40
	B08743758	108156	SHI INTERNATIONAL CORP	10102024-429500	MICROSOFT WINDOWS 10 PROFESSIO	98.44
	B08743758	108156	SHI INTERNATIONAL CORP	10102025-429500	MICROSOFT WINDOWS 10 PROFESSIO	98.44
	B08743758	108156	SHI INTERNATIONAL CORP	10102026-429500	MICROSOFT WINDOWS 10 PROFESSIO	98.44
	B08743758	108156	SHI INTERNATIONAL CORP	10102027-429500	MICROSOFT WINDOWS 10 PROFESSIO	98.44
	B08743758	108156	SHI INTERNATIONAL CORP	61800894-429500	MICROSOFT WINDOWS 10 PROFESSIO	48.49

4360	B08743758	108156	SHI INTERNATIONAL CORP	61800895-429500	MICROSOFT WINDOWS 10 PROFESSIO	48.49
	B08743758	108156	SHI INTERNATIONAL CORP	61800896-429500	MICROSOFT WINDOWS 10 PROFESSIO	48.49
	B08743758	108156	SHI INTERNATIONAL CORP	61800897-429700	MICROSOFT WINDOWS 10 PROFESSIO	48.49
	B08663968	108152	SHI INTERNATIONAL CORP	10100201-429501	MICROSOFT OFFICE 2016 LICENSE	241.57
	B08769502	108152	SHI INTERNATIONAL CORP	10100201-429501	MICROSOFT OFFICE 2016 LICENSE	241.57
					SHI INTERNATIONAL CORP Total:	1,787.26
9043	08/13-18/18	109629	SHOKHRUKH KURBANOV	10100101-427300	SEAN: PER DIEM FROM BUDGET ANA	188.00
					SHOKHRUKH KURBANOV Total:	188.00
4388	78346	109726	SIGN EXPRESS	60907401-426900	UNIT NUMBERS-DECALS FOR W-900	25.00
	78331	109954	SIGN EXPRESS	10100607-425900	FIRE LANE SIGNS	44.33
					SIGN EXPRESS Total:	69.33
4397	2407 2F	109930	SIMON CONTRACTORS OF SD INC	50508912-437200	PR18-2407 BRAEBURN DOG PARK PARKING LOT	4,918.19
	2409 1	109167	SIMON CONTRACTORS OF SD INC	50508912-437200	18-2409 CEMETERY IMPROVEMENTS	221.43
	2409 1	109167	SIMON CONTRACTORS OF SD INC	50508915-437200	18-2409 CEMETERY IMPROVEMENTS	47,999.16
	2170 1	109839	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	4,224.00
	2170 1	109839	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	16,680.40
					SIMON CONTRACTORS OF SD INC Total:	74,043.18
10772	1287816	110152	SIMON NORTH REGION SD	10100301-425400	ASPHALT	904.58
	1286455	110089	SIMON NORTH REGION SD	10100301-425400	ASPHALT	645.23
	1286455A	110033	SIMON NORTH REGION SD	60207012-425400	4105 WESTVIEW ESTATES	367.50
	1286409	110090	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,020.61
	1281806	109757	SIMON NORTH REGION SD	10100301-425400	ASPHALT & ROCK	1,228.00
	1279944	109555	SIMON NORTH REGION SD	10100301-425400	ASPHALT	695.63

10772	1278532	109555	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,859.57
	1275753	109507	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	43.62
	1286409A	110031	SIMON NORTH REGION SD	60207012-425400	INDIANA/PRAIRIE	287.18
	1283533	109752	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,130.33
	1283533A	110032	SIMON NORTH REGION SD	60207012-425400	3509 MEADOWBROOK	500.85
	1283532	109756	SIMON NORTH REGION SD	10100301-425400	ROCK	169.33
	1283532A	109955	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - CL TABLES	46.99
	1281805	109757	SIMON NORTH REGION SD	10100301-425400	ASPHALT & ROCK	89.13
					SIMON NORTH REGION SD Total:	8,988.55
4405	102016	110301	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	770.00
	102162	110511	SIMPSON'S PRINTING	10100108-426100	OFFICE SUPPLIES	30.00
	101788	110318	SIMPSON'S PRINTING	61800890-422500	PULSEPOINT CARDS	139.00
					SIMPSON'S PRINTING Total:	939.00
4483	8571	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	241.57
	8575	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	134.00
	8587	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	264.00
	8585	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	232.52
	8576	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	422.13
	8579	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	233.46
	8582	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	560.00
	8573	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	171.57
	8574	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	70.00
	8586	110480	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	210.00
					SONNEL TECHNOLOGIES LLC Total:	2,539.25
4508	02-0056	110164	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA DUES	242.00
	02-0055	110164	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	SDGA DUES	748.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	990.00

4518	10/2-5/18	109550	SOUTH DAKOTA MUNICIPAL LEAGUE	10100108-427000	TRAVEL/TRAINING	100.00
	10/02 - 05/18	109728	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	SD Municipal League Annual Con	300.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	400.00
4519	SD18-2196	109706	SOUTH DAKOTA ONE CALL	10100205-422500	1148 LOCATES	297.67
	SD18-2196	109706	SOUTH DAKOTA ONE CALL	10100607-422500	1148 LOCATES	297.68
	SD18-2196	109706	SOUTH DAKOTA ONE CALL	60207012-422500	1148 LOCATES	297.67
	SD18-2196	109706	SOUTH DAKOTA ONE CALL	60907401-422500	1148 LOCATES	297.68
					SOUTH DAKOTA ONE CALL Total:	1,190.70
4530	11635	110189	SOUTH DAKOTA RURAL WATER	60207013-422500	SAFETY TRAINING AUGUST 21, 201	690.00
					SOUTH DAKOTA RURAL WATER Total:	690.00
4564	7043	109552	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	4,248.71
	7030	109703	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	6,265.15
	7030	109703	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	5,012.12
	7030	109703	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	6,265.15
	7030	109703	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	2,004.85
	7030	109703	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	2,255.45
	7030	109703	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	3,257.88
					SPERLICH CONSULTING Total:	29,309.31
2332	02 674425	109524	STAN HOUSTON EQUIP CO INC	10100603-425200	ACID SPRAYER	126.45
	02 674420	109523	STAN HOUSTON EQUIP CO INC	10100603-425200	STAIN	53.50
					STAN HOUSTON EQUIP CO INC Total:	179.95
4599	3388020605	110472	STAPLES ADVANTAGE	10120122-426100	PRINTER HEAD	322.99
	3388020604	109813	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	9.66

4599	3388020604	109813	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	9.66
	3388020604	109813	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	9.65
	3388020604	109813	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	11.10
					STAPLES ADVANTAGE Total:	363.06
4504	JULY 18	108910	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE JULY 2018	10,969.24
					STATE OF SOUTH DAKOTA Total:	10,969.24
4615	32425	110479	STEC'S ADVERTISING SPECIALTIES	10120111-426300	NAME TAPES STOCK	156.00
	32426	110479	STEC'S ADVERTISING SPECIALTIES	10120111-426300	NAME TAPES STOCK	185.50
	32427	110479	STEC'S ADVERTISING SPECIALTIES	10120111-426300	NAME TAPES STOCK	26.50
					STEC'S ADVERTISING SPECIALTIES Total:	368.00
4670	I010901	105042	STRETCH'S GLASS & CUSTOM PARTS	10100607-426900	HITCH #82	150.44
	I010912	105403	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	MISC PARTS #80	210.50
	I010910	106306	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	WINDSHIELD #10	204.52
					STRETCH'S GLASS & CUSTOM PARTS Total:	565.46
4676	2473723M	110343	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	605.65
	2472751M	109969	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,161.49
					STRYKER SALES CORPORATION Total:	1,767.14
4684	33-101474	110429	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - SHOP STOCK	13.99
	33-100860	110501	STURDEVANT'S AUTO PARTS	10100201-425100	CV AXLE UNIT 129	64.73
	33-100900	110429	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - SHOP STOCK	55.60
	33-101382	110429	STURDEVANT'S AUTO PARTS	10100607-426900	OIL FILTERS - SHOP STOCK	63.69
	33-929985	109956	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	134.35
	33-928487	109983	STURDEVANT'S AUTO PARTS	10100202-425100	SEAL - CAR 3	17.69
	33-930384	110285	STURDEVANT'S AUTO PARTS	61400665-425300	FILTER	14.80
					STURDEVANT'S AUTO PARTS Total:	364.85

4685	30-772942	110098	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425300	UNIT S013	43.40
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	43.40
4695	54170	110476	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHIC INSTALL UNIT 137	475.00
	54151	110471	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHIC INSTALL UNIT 128	475.00
	54147	109957	SUMMIT SIGNS & SUPPLY INC	10100607-426900	ADA SIGNS	234.00
	54132	109929	SUMMIT SIGNS & SUPPLY INC	60407071-426900	SIGNS-"UTILITY MAINT." FOR FI	27.50
	54108	109693	SUMMIT SIGNS & SUPPLY INC	10100607-426900	ARROW SIGNS	14.08
					SUMMIT SIGNS & SUPPLY INC Total:	1,225.58
4720	2019-881082	109575	SWANA	61207101-429200	ASSOCIATION DUES	74.33
	2019-881082	109575	SWANA	61507102-429200	ASSOCIATION DUES	74.33
	2019-881082	109575	SWANA	61507103-429200	ASSOCIATION DUES	74.34
					SWANA Total:	223.00
4759	19525	109513	TAYLOR & ASSOCIATES INC	10100616-425300	STRAPS	182.26
					TAYLOR & ASSOCIATES INC Total:	182.26
4777	S020273414	108178	TELEDYNE ISCO INC	60407071-429501	FLOW METER SOFTWARE LICENSE	402.50
					TELEDYNE ISCO INC Total:	402.50
4781	22343	110321	TEMPERATURE TECHNOLOGY INC.	10102023-425200	WEIGHT ROOM A/C - ST3	90.45
	22343	110321	TEMPERATURE TECHNOLOGY INC.	61800893-425200	WEIGHT ROOM A/C - ST3	44.55
					TEMPERATURE TECHNOLOGY INC. Total:	135.00
4011	97127	110099	THE REPAIR SHOP INC	10100302-425300	UNIT S019	338.32
	97041	109975	THE REPAIR SHOP INC	61800891-425100	ALTERNATOR - MED11	410.35
	96973	109974	THE REPAIR SHOP INC	61800895-425100	RESURFACE BRAKE ROTORS - MED5	88.40
					THE REPAIR SHOP INC Total:	837.07

4805	4184	110489	THOMAS AUTO SERVICE	10100201-422500	TOW CHARGER TO STEELE STREET	125.00
	4156	109432	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 189	100.00
					THOMAS AUTO SERVICE Total:	225.00
4845	046163	109715	TIME EQUIP. RENTAL & SALES INC.	60407071-424300	RENTAL VIBRATOR KIT FOR CONCRE	42.90
	046378	110147	TIME EQUIP. RENTAL & SALES INC.	10100607-424300	TORO RENTAL	239.53
					TIME EQUIP. RENTAL & SALES INC. Total:	282.43
4870	109798	110490	TOW PROS	10100201-422500	TOW CR#18-211715	129.00
	109891	110513	TOW PROS	10100201-422500	TOW UNIT 177 TO STEELE STREET	85.00
					TOW PROS Total:	214.00
10249	C64683	109846	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425200	FILTER	99.82
	C64851	110049	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HEATER FILTER	215.68
	C64405	109818	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	AIR FILTER	1,668.00
	C64680	109811	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	43.13
	C64966	110195	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	COOLANT SENSOR	43.13
	C64964	110194	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	COOLANT SENSOR	43.13
	C64356	109611	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	82.74
	C64468	109611	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	341.57
	C64475	109611	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	110.50
	R34394	109579	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS L936	1,322.39
	R34411	109578	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS L948	1,782.75
	C63824	109447	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	EDGE AND BOLT	3,962.12

10249					TRANSOURCE TRUCK & EQUIPMENT INC Total:	9,714.96
4916	2018-236	110037	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE REPAIRS	15,902.31
					TRU-FORM CONSTRUCTION INC Total:	15,902.31
4917	89256031	109699	TRUGREEN-CHEMLAWN	60407072-422500	8/8/2018: VEGETATION CONTROL	154.50
					TRUGREEN-CHEMLAWN Total:	154.50
4935	48255	110399	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-425300	AB BLOWER: REPAIR BEARINGS	1,477.16
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	1,477.16
4936	EI07146B	110415	TURFWERKS	60907401-425300	REAPIR HUB ON LAWNMOWER	9.73
	EI07146B	110415	TURFWERKS	60907401-426500	REAPIR HUB ON LAWNMOWER	292.83
	JI30149A	109958	TURFWERKS	10100607-425300	WLDMT-CAST - JACOBSEN MOWER	395.82
	EI07146	109723	TURFWERKS	60907401-425300	REPAIR ON LAWNMOWER	44.69
	OI45787	109677	TURFWERKS	61300664-425300	ROD AYCLUTC/CUSH YOKE/STEERING	240.09
	OI45701	109677	TURFWERKS	61300664-425300	ROD AYCLUTC/CUSH YOKE/STEERING	309.62
	OI45853	109677	TURFWERKS	61300664-425300	ROD AYCLUTC/CUSH YOKE/STEERING	212.89
					TURFWERKS Total:	1,505.67
3719	08/07-17/18	110332	TYLER POWELL	10400112-427000	PER DIEM- T. POWELL RABBIT FIR	191.16
					TYLER POWELL Total:	191.16
4957	100505223	109353	ULINE INC	60407072-426100	SDS BINDERS	61.15
					ULINE INC Total:	61.15
4960	163669		ULTRAMAX	10100201-426900	TRADED IN BRASS AND AMMUNITIONS	(3,504.00)
	163929		ULTRAMAX	10100201-426900	TRADED IN BRASS	(380.68)
	165411	79712	ULTRAMAX	10100201-426900	9MM SIM ROUNDS	2,450.00
	166241		ULTRAMAX	10100201-426900	CREDIT BRASS	(327.76)

4960	168772	109391	ULTRAMAX	10100201-426900	DUTY AMMO	46,391.00
	169079		ULTRAMAX	10100201-426900	BRASS CREDIT	(202.76)
					ULTRAMAX Total:	44,425.80
4992	90661122	109564	US DEPT OF THE INTERIOR	60207011-428400	CY 2016 O&M COST PACTOLA	13,743.53
	90658161	109700	US DEPT OF THE INTERIOR	60200933-422500	O&M GAGING STATIONS, HYDROLOGI	28,622.00
	90658161	109700	US DEPT OF THE INTERIOR	60407072-422500	O&M GAGING STATIONS, HYDROLOGI	8,378.00
					US DEPT OF THE INTERIOR Total:	50,743.53
5000	LFB 18-5499	110495	US NUCLEAR REGULATORY COMMISSION	10100108-426900	RADIATION BADGE LICENSES & INS	8,600.00
					US NUCLEAR REGULATORY COMMISSION Total:	8,600.00
11374	452376	109727	UTILITY SERVICE CO INC	60407071-422500	ICE PIGGING PROJECT ON FORCE M	72,000.00
					UTILITY SERVICE CO INC Total:	72,000.00
5013	6112	109562	VALLEY GREEN SOD FARM INC	60207012-425500	620 SITTING BULL	229.96
	6115		VALLEY GREEN SOD FARM INC	60207012-422500	CREDIT RETURNED PALLET	(20.00)
	6116	109800	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	39.60
					VALLEY GREEN SOD FARM INC Total:	249.56
5022	165281	109168	VAN DIEST SUPPLY COMPANY	10100607-462600	ANVIL	8,464.80
					VAN DIEST SUPPLY COMPANY Total:	8,464.80
5039	98150	109512	VANWAY TROPHY & AWARD	10100615-426900	PLATES & ENGRAVING	9.00
	98187	110496	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	22.50
	97984	110496	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	35.00
	98198	110505	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE PLATE	21.50
	98117	110294	VANWAY TROPHY & AWARD	10100108-426100	OFFICE SUPPLIES	14.70
	98186	110350	VANWAY TROPHY & AWARD	61800891-426300	NAME TAG - EMRICH	17.00
					VANWAY TROPHY & AWARD Total:	119.70

6415	015188201 08/20		VAST BUSINESS	10100205-428100		16.85
	015188201 08/20		VAST BUSINESS	10100201-428100		16.84
	015188201 08/20		VAST BUSINESS	10100618-428100		33.68
	015188201 08/20		VAST BUSINESS	10100205-428100		4.35
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	015188201 08/20		VAST BUSINESS	10100618-428100		8.71
	008309501 08/20		VAST BUSINESS	61800890-428100		18.41
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	008309501 08/20		VAST BUSINESS	10100202-428100		19.29
	008309501 08/20		VAST BUSINESS	10100202-428100		21.23

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	008309501 08/20		VAST BUSINESS	10100202-428100		18.41
	015147301 08/20		VAST BUSINESS	10100204-428100		17.42
	015147301 08/20		VAST BUSINESS	10106021-428100		17.42
	015147301 08/20		VAST BUSINESS	10106021-428100		17.49
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	015147301 08/20		VAST BUSINESS	10106061-428100		17.42
	015147301 08/20		VAST BUSINESS	10100108-428100		17.42
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	015147301 08/20		VAST BUSINESS	10100111-428100		18.36
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	015100301 08/20		VAST BUSINESS	10100201-428100		30.00
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
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	009734101 08/20		VAST BUSINESS	10100617-428100		41.22
	015100301 08/20		VAST BUSINESS	10100201-428100		206.95
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	007708801 08/20		VAST BUSINESS	10100301-428100		13.92
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	008580401 08/20		VAST BUSINESS	10100607-428100		20.56
	008580401 08/20		VAST BUSINESS	10100607-428100		17.42
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	009734101 08/20		VAST BUSINESS	10100617-428100		34.27
	015186501 08/20		VAST BUSINESS	10106062-428100		43.76
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	008075401 08/20		VAST BUSINESS	10100202-428100		116.39

6415	008075401 08/20		VAST BUSINESS	10100202-428100		35.34
	007708801 08/20		VAST BUSINESS	10100205-428100		17.42
	007250301 08/20		VAST BUSINESS	60207014-428100		17.42
	009136501 08/20		VAST BUSINESS	61300664-428100		19.92
	014216501 08/20		VAST BUSINESS	61300664-428100		25.75
	011912101 08/20		VAST BUSINESS	10100202-428100		114.92
	011912101 08/20		VAST BUSINESS	10100202-428100		17.42
	015186501 08/20		VAST BUSINESS	10106062-428100		43.76
	015163301 08/20		VAST BUSINESS	10100205-428100		16.92
	015149901 08/20		VAST BUSINESS	10100205-428100		16.92
	007765303 08/20		VAST BUSINESS	10100205-428100		19.92
	012518901 08/20		VAST BUSINESS	10100205-428100		38.87
	009964401 08/20		VAST BUSINESS	10100205-428100		16.92
	008669901 08/20		VAST BUSINESS	10100205-428100		16.92
	011802001 08/20		VAST BUSINESS	10100205-428100		16.92
	011264701 08/20		VAST BUSINESS	10100205-428100		16.92
	011232501 08/20		VAST BUSINESS	10100205-428100		16.92
	010996401 08/20		VAST BUSINESS	10100205-428100		16.92
	010233801 08/20		VAST BUSINESS	10100205-428100		16.92

6415	009871902 08/20		VAST BUSINESS	10100205-428100		16.92
	012864101 08/16		VAST BUSINESS	10100202-428100		44.39
	012864101 08/16		VAST BUSINESS	10100202-428100		44.39
	008237701 08/20		VAST BUSINESS	10100205-428100		16.92
	009518401 08/20		VAST BUSINESS	10100205-428100		16.92
	009435602 08/20		VAST BUSINESS	10100205-428100		16.92
	009275401 08/20		VAST BUSINESS	10100205-428100		16.92
	015160501 08/20		VAST BUSINESS	10100612-428100		17.42
	007441701 08/16		VAST BUSINESS	61400665-428100		26.47
	007441701 08/16		VAST BUSINESS	61400665-428100		20.26
	007441701 08/16		VAST BUSINESS	61400665-428100		17.25
	012864101 08/16		VAST BUSINESS	10100202-428100		162.90
	012864101 08/16		VAST BUSINESS	10100202-428100		44.39
	010531701 08/20		VAST BUSINESS	10100202-428100		16.52
	015092701 08/20		VAST BUSINESS	10100618-428100		17.53
	015092701 08/20		VAST BUSINESS	10100714-428100		17.42
	015160501 08/20		VAST BUSINESS	10100612-428100		17.42
	015160501 08/20		VAST BUSINESS	10100612-428100		17.46
	015160501 08/20		VAST BUSINESS	10100612-428100		17.42

6415	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	010531701 08/20		VAST BUSINESS	10100202-428100		140.18
	010531701 08/20		VAST BUSINESS	10100202-428100		16.52
	010531701 08/20		VAST BUSINESS	10100202-428100		18.23
	007711702 08/20		VAST BUSINESS	61300664-428100		70.19
	007711702 08/20		VAST BUSINESS	61300664-428100		17.42
	007711702 08/20		VAST BUSINESS	61300664-428100		21.03
	007711702 08/20		VAST BUSINESS	61300664-428100		21.50
	007711702 08/20		VAST BUSINESS	61300664-428100		17.42
	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	015107001 08/20		VAST BUSINESS	10100603-428100		24.65
	015107001 08/20		VAST BUSINESS	10100603-428100		18.57
	015107001 08/20		VAST BUSINESS	10100603-428100		18.57
	015107001 08/20		VAST BUSINESS	10100603-428100		19.35
	015107001 08/20		VAST BUSINESS	10100603-428100		18.58
	015107001 08/20		VAST BUSINESS	10100603-428100		18.58
					VAST BUSINESS Total:	3,864.89

5054	BH027740B	109352	VERMEER EQUIPMENT OF BLACK HILLS	60407072-425300	HYDRAULIC DOOR CLOSING CYLINDE	1,036.26
					VERMEER EQUIPMENT OF BLACK HILLS Total:	1,036.26
5057	74014	109920	VESSCO INC	60207011-425500	TUBING JS	725.30
	74017	110376	VESSCO INC	60407072-425300	CENTRIFUGE GRINDER: O-RINGS	99.69
					VESSCO INC Total:	824.99
10261	SH6947	110456	VINYL-PRO	10100201-425100	RECOVER SEAT UNIT 196	350.00
	SH6990	110500	VINYL-PRO	10100201-425100	REPAIR DRIVER SEAT UNIT 144	445.00
					VINYL-PRO Total:	795.00
9536	08/02/18	109749	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	26,639.76
	07/01-31/18	110565	VISIT RAPID CITY	25300761-422500	JUL18 OCCUPANCY TAX	211,991.87
					VISIT RAPID CITY Total:	238,631.63
5118	003422	109873	WALMART COMMUNITY	10100616-452000	CONCESSION FOODS	242.46
	006323	109995	WALMART COMMUNITY	10100202-426100	STAPLER, MARKERS, TISSUES	5.99
	006323	109995	WALMART COMMUNITY	61800890-426100	STAPLER, MARKERS, TISSUES	2.95
	006323	109995	WALMART COMMUNITY	61808900-426100	STAPLER, MARKERS, TISSUES	6.67
					WALMART COMMUNITY Total:	258.07
5124	13685	105122	WAMCO LAB INC	60407073-422500	3RD QTR 2018, WET TESTING	600.00
					WAMCO LAB INC Total:	600.00
5129	212478	110286	WARNE CHEMICAL & EQUIP.	61300664-426600	TWO SEASON INSECT/SIGNAL/CONFR	3,640.00
	216346	110286	WARNE CHEMICAL & EQUIP.	61300664-426600	TWO SEASON INSECT/SIGNAL/CONFR	330.28
					WARNE CHEMICAL & EQUIP. Total:	3,970.28
5142	SER869100-1	109959	WATERTREE INC	10100620-426900	WATER DELIVERY	11.40
	SER869099-1	108787	WATERTREE INC	10100620-422500	WATER DELIVERY	11.40
					WATERTREE INC Total:	22.80

5183	08/31/18		WELLMARK INC	78900963-453000	AUG18	46,280.20
	08/31/18		WELLMARK INC	78900963-415000	AUG18	41,568.23
	08/31/18		WELLMARK INC	79100966-413100	AUG18	819.00
					WELLMARK INC Total:	88,667.43
5202	500432	109458	WEST RIVER WELDING & MACHINE	61207101-425100	WELDING PLATE TO FRAME	960.00
					WEST RIVER WELDING & MACHINE Total:	960.00
5208	18-729276	109992	WESTERN COMMUNICATIONS INC	10100202-425100	COIL, ANTENNA, MOUNT, BRACKET	85.00
					WESTERN COMMUNICATIONS INC Total:	85.00
8129	2343 5	110288	WESTERN CONSTRUCTION	50589101-437000	16-2343 CATRON BLVD WIDENING P	172,647.83
	2343 5	110288	WESTERN CONSTRUCTION	60400833-438000	16-2343 CATRON BLVD WIDENING P	965.25
					WESTERN CONSTRUCTION Total:	173,613.08
5211	64013	109921	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,560 082118	2,887.43
					WESTERN MAILERS Total:	2,887.43
5220	721089-0	109960	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	37.00
	720749-0	110323	WESTERN STATIONERS	10100202-426100	MARKERS	5.68
	720749-0	110323	WESTERN STATIONERS	61800890-426100	MARKERS	2.80
	720749-1	110322	WESTERN STATIONERS	10100202-426100	PENS & MARKERS	26.28
	720749-1	110322	WESTERN STATIONERS	61800890-426100	PENS & MARKERS	12.95
	720124-0	109429	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	75.27
	721185-0	110208	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	114.94
	721484-0	110440	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	14.90
	721484-0	110440	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	14.90
	721484-0	110440	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	14.90
	721484-0	110440	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	14.90
					WESTERN STATIONERS Total:	334.52
5234	238028	110411	WHISLER BEARING COMPANY	60407072-425300	HYDRAULIC HOSE ADAPTER, MARKIN	3.52

5234	238028	110411	WHISLER BEARING COMPANY	60407072-426900	HYDRAULIC HOSE ADAPTER, MARKIN	16.80
	238153	110408	WHISLER BEARING COMPANY	60907401-425100	REPAIRS ON W880	43.25
	238173		WHISLER BEARING COMPANY	60907401-425100	CREDIT RETURNED TIMKEN	(29.97)
	238103	110328	WHISLER BEARING COMPANY	10102027-425300	BEARING - ST7 MOWER	22.06
	238103	110328	WHISLER BEARING COMPANY	61800897-425300	BEARING - ST7 MOWER	10.86
	237868	109702	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWER: V-BELT, PRESSURE W	365.34
	237836	109702	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWER: V-BELT, PRESSURE W	72.54
	237652	109459	WHISLER BEARING COMPANY	61207101-425100	ADAPTER	11.02
	237671	109678	WHISLER BEARING COMPANY	61300664-425300	HOSE/COUPLINGS	171.50
					WHISLER BEARING COMPANY Total:	686.92
6183	08/22/18	110306	WILLIAM POTTER	10102026-425300	FILTER FOR FRIDGE - ST6	33.52
	08/22/18	110306	WILLIAM POTTER	61800896-425300	FILTER FOR FRIDGE - ST6	16.51
					WILLIAM POTTER Total:	50.03
5289	4525620135	109510	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	73.93
	4525620134	109510	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	670.01
	4525784406	109510	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	315.00
	4525822180	110161	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	18.00
	4525822179	110161	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	617.40
	4525868119	110161	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	630.00
					WILSON SPORTING GOODS Total:	2,324.34
11359	295150	109511	WINCRAFT INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	328.40
	304560	110160	WINCRAFT INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	33.56
					WINCRAFT INC Total:	361.96

5336	09/30/18		WORKING AGAINST VIOLENCE INC	10100621-459300	SEP18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
9174	DEV17-1312 08/29/18	110433	YASMEEN DREAM LLC	60907403-438200	UNNAMED TRIBUTARY DRAINAGE BAS	462,726.00
					YASMEEN DREAM LLC Total:	462,726.00
8221	07/22-23/18	110339	ZACHARY HESS	10400112-427000	PER DIEM - Z. HESS INDIAN VALL	46.00
					ZACHARY HESS Total:	46.00
5395	123355	110287	ZIMCO SUPPLY CO	61300664-426900	CHIX DISPOSIBE	277.00
					ZIMCO SUPPLY CO Total:	277.00
Total					**Grand Total:**	**3,134,020.46**