The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/20/19		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,166.67
	06/20/2019		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,619.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	112,786.05
37	IN617904	132043	A & B BUSINESS EQUIPMENT INC	60207012-422500	copier contract at utility mai	47.73
	IN617904	132043	A & B BUSINESS EQUIPMENT INC	60407071-422500	copier contract at utility mai	19.08
	IN617904	132043	A & B BUSINESS EQUIPMENT INC	60907401-422500	copier contract at utility mai	28.63
	IN614369	131095	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 05051	161.36
	IN617589	131787	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	86.25
	IN617589	131787	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	86.25
	IN617589	131787	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	86.27
	IN616981	131928	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROFESSIONAL SERVICES	69.16
					A & B BUSINESS EQUIPMENT INC Total:	584.73
12022	15263052019	132365	A TO Z SHREDDING	10106022-422500	SHREDDING	12.40
	15263052019	132365	A TO Z SHREDDING	10106023-422500	SHREDDING	12.40
	15215051319	132093	A TO Z SHREDDING	10120115-422500	SHREDDING	20.00
					A TO Z SHREDDING Total:	44.80
46	00053483	131765	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	28.83
					A&B WELDING SUPPLY CO INC Total:	28.83
79	3257681	131640	ACE HARDWARE-EAST	10100615-425500	KTCH FAUCET	47.99
	3237276	131395	ACE HARDWARE-EAST	61507102-425300	CUTTER, CLIP AND UTILITY BLADE	28.15
	3235161	131394	ACE HARDWARE-EAST	61507102-425300	PVC AND ADAPTER	8.99
	3256175	131159	ACE HARDWARE-EAST	60207012-425300	BUCKET PINS	6.71

79	3252803	131392	ACE HARDWARE-EAST	61507102-426300	STOCK RAINSUITS	57.98
	3272276	131641	ACE HARDWARE-EAST	10100616-426900	SCREWS	7.80
	3287359	132149	ACE HARDWARE-EAST	10100607-426500	BRUSH WHEEL, SCOUR PAD	9.19
	3289302	132272	ACE HARDWARE-EAST	10100202-426500	SHOP TOOL	5.78
	3289302	132272	ACE HARDWARE-EAST	61800890-426500	SHOP TOOL	2.85
	3282005	131785	ACE HARDWARE-EAST	60207014-425100	CHAIN COIL FOR KEYS W307	17.19
	3296500	132138	ACE HARDWARE-EAST	61507103-425300	FIREMANS NOZZLE	12.99
	3287126	131680	ACE HARDWARE-EAST	60407071-426900	GRABBER TOOL, TWINE, EXT. TO M	20.89
	3287126	131680	ACE HARDWARE-EAST	60907401-426900	GRABBER TOOL, TWINE, EXT. TO M	20.88
	3276233	131783	ACE HARDWARE-EAST	10100401-425100	UNIT S047	15.34
	3256986	131580	ACE HARDWARE-EAST	60407072-425300	PRIMARY SCUM PUMP: HOSE, BALL	55.58
	3253073	131280	ACE HARDWARE-EAST	60407072-425300	PRIMARY SCUM PUMP: ELBOW, HOSE	22.11
	3233627	131694	ACE HARDWARE-EAST	60407073-426900	PVC CEMENT, ALL PURPOSE CLEANE	18.16
	3267186	132208	ACE HARDWARE-EAST	10102024-426900	TOOL MAINTENANCE	24.80
	3267186	132208	ACE HARDWARE-EAST	61800894-426900	TOOL MAINTENANCE	12.22
	3253261	131303	ACE HARDWARE-EAST	10100607-426400	GARDEN SPRAYER, MOP - CUSTODIA	51.16
	3248995	131303	ACE HARDWARE-EAST	10100607-426400	GARDEN SPRAYER, MOP - CUSTODIA	8.62
	3252409	131303	ACE HARDWARE-EAST	10100607-426400	GARDEN SPRAYER, MOP - CUSTODIA	52.16
	3256503	131158	ACE HARDWARE-EAST	10100205-426500	Sign & Paint shop minor materi	6.59
	3256503	131158	ACE HARDWARE-EAST	10100205-426900	Sign & Paint shop minor materi	5.75
	3298232	132124	ACE HARDWARE-EAST	60907401-426600	GRASS SWWD FOR PARK DRIVE DRAI	37.99
	3292148	132044	ACE HARDWARE-EAST	60207012-426900	WEED KILLER, SPREADER FOR SHOP	34.99
	3292148	132044	ACE HARDWARE-EAST	60407071-426900	WEED KILLER, SPREADER FOR SHOP	20.99
	3292148	132044	ACE HARDWARE-EAST	60907401-426900	WEED KILLER, SPREADER FOR SHOP	14.00

79					ACE HARDWARE-EAST Total:	627.85
80	3222326	130654	ACE HARDWARE-WEST	10100618-425900	MISC.	90.46
	3306237	132133	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	19.18
	3290910	132150	ACE HARDWARE-WEST	10100607-426900	WHEEL	35.98
	3296001	132150	ACE HARDWARE-WEST	10100607-426900	WHEEL	16.54
	3294513	132150	ACE HARDWARE-WEST	10100607-426700	WHEEL	9.18
	3294589	132150	ACE HARDWARE-WEST	10100607-426900	WHEEL	10.30
	3267680	131456	ACE HARDWARE-WEST	60207011-426900	NUTS SCREWS, LIME OUT, LIMEAWA	26.19
	3254658	131747	ACE HARDWARE-WEST	10102021-425100	CONNECTOR, BOX, PLUG, OUTLET -	29.21
	3211720	131743	ACE HARDWARE-WEST	10102026-425200	TEE 90 FUL FLOW 3" - ST 6	9.64
	3211720	131743	ACE HARDWARE-WEST	61800896-425200	TEE 90 FUL FLOW 3" - ST 6	4.75
	3256455	131427	ACE HARDWARE-WEST	60207011-426300	RUBBER GLOVES 2) FOR WTP	17.18
	3250395	131077	ACE HARDWARE-WEST	60407071-426900	CLEVIS HOOK TO USE AT RED ROCK	6.71
	3252718	131091	ACE HARDWARE-WEST	60407071-426500	EXTEND A POLE HANDLE FOR JET T	28.79
	3226830	131087	ACE HARDWARE-WEST	60207011-426900	FITTINGS	17.14
	3250118	131639	ACE HARDWARE-WEST	10100615-426900	PARACORD	60.18
	3253067	131638	ACE HARDWARE-WEST	10100615-426900	NIPPLE	39.80
	3266954	131428	ACE HARDWARE-WEST	60207011-426900	NUTS SCREWS	7.20
	3247870	131304	ACE HARDWARE-WEST	10100607-425900	MOPHEAD	33.68
	3257102	131304	ACE HARDWARE-WEST	10100607-426500	MOPHEAD	14.00
	3257861	131304	ACE HARDWARE-WEST	10100607-426900	MOPHEAD	47.96
	3247850	131304	ACE HARDWARE-WEST	10100607-425900	MOPHEAD	2.29
	3247983	131269	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES - CLP	41.22
	3250143	131269	ACE HARDWARE-WEST	10100607-426400	JANITORIAL SUPPLIES - CLP	32.62
	3261514	131833	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT - SCOTT MALLOW PARK	3.98
	3281254	131878	ACE HARDWARE-WEST	10100607-426500	RAKE & BROOMS	99.08
	3277524	131878	ACE HARDWARE-WEST	10100607-426400	RAKE & BROOMS	6.99
	3259065	131304	ACE HARDWARE-WEST	10100607-426400	MOPHEAD	8.63

80	3261099	131304	ACE HARDWARE-WEST	10100607-426400	MOPHEAD	132.70
	3254504	131304	ACE HARDWARE-WEST	10100607-425300	MOPHEAD	6.58
	3233198	132215	ACE HARDWARE-WEST	10500115-426900	STENCIL & MARKING PAINT - HAZ	41.44
	3229752	132213	ACE HARDWARE-WEST	10500115-425300	SLIDE RAIL - HAZ MITIGATION	3.57
	3291909	131918	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	41.02
	3265266	131784	ACE HARDWARE-WEST	10100401-425100	UNIT S047	19.98
	3276429	131833	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT - SCOTT MALLOW PARK	38.32
	3263157	131833	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT - SCOTT MALLOW PARK	9.59
	3263157	131833	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT - SCOTT MALLOW PARK	17.66
	3293556	132150	ACE HARDWARE-WEST	10100607-425700	WHEEL	59.45
	3296821	132332	ACE HARDWARE-WEST	10100617-426900	SHOWER CONNECTOR SWIVEL	18.09
	3296904	132353	ACE HARDWARE-WEST	10100607-426900	4IN PKGD STENCILS SET	10.36
	3296236	132353	ACE HARDWARE-WEST	10100607-426900	4IN PKGD STENCILS SET	6.23
	3282007	131786	ACE HARDWARE-WEST	60207011-426900	NYLON LINE 2), OIL FOR MOWING	53.46
	3289066	132107	ACE HARDWARE-WEST	60207011-426500	CM DUALMATIN/METFLD	22.07
					ACE HARDWARE-WEST Total:	1,199.40
81	389036	131716	ACE STEEL & RECYCLING INC	10102021-425100	1/4 x ALUMINUM - SQAUD & HAZ M	12.66
	389036	131716	ACE STEEL & RECYCLING INC	10102026-425100	1/4 x ALUMINUM - SQAUD & HAZ M	12.66
	389726	131790	ACE STEEL & RECYCLING INC	10100401-425100	UNIT S047	131.55
	389622	131790	ACE STEEL & RECYCLING INC	10100401-425100	UNIT S047	246.25
	389706	131790	ACE STEEL & RECYCLING INC	10100401-425100	UNIT S047	117.23
					ACE STEEL & RECYCLING INC Total:	520.35
11160	34	132210	ACQUISITION GROUP III LLC	10100202-424200	RENT 06/19 1600 SEDIVY LN	2,000.00
					ACQUISITION GROUP III LLC Total:	2,000.00

9519	1337	131156	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	660.00
	1338	131197	ACTION POWER WASHING	61507103-422500	EQUIPMENT WASH	375.00
					ACTION POWER WASHING Total:	1,035.00
97	69531204	131287	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	148.80
	69542558	131904	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	372.00
					ADECCO EMPLOYMENT SERVICES Total:	520.80
10798	1031030883	129288	ADOBE SYSTEMS INC	10120100-429502	EVD A/V LAB ADOBE SOFTWARE REN	1,367.76
					ADOBE SYSTEMS INC Total:	1,367.76
6173	62576	131649	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	18,583.10
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	18,583.10
9041	9088529753	131216	AIRGAS USA, LLC	61207101-425100	TIP AND ROD	289.54
	9961746251	131134	AIRGAS USA, LLC	61507102-425300	WELDING GAS	69.51
					AIRGAS USA, LLC Total:	359.05
151	189621	132319	ALLEGIANT EMERGENCY SERVICES INC	10102021-426300	14" PULL ON LEATHER BOOT - SHO	421.01
	189602	132212	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	BROKEN BACK FRAME	243.76
					ALLEGIANT EMERGENCY SERVICES INC Total:	664.77
164	LCAS1272955	132055	ALSCO INC	61507103-426400	FACILITY MATS	36.65
	LCAS1270784	131636	ALSCO INC	10100603-426400	LINEN SUPPLIES	76.98
	LCAS1269375	131635	ALSCO INC	10100603-426400	LINEN SUPPLIES	76.98
	LCAS1270762	131637	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.99
	LCAS1271594	131307	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1271593	131306	ALSCO INC	61507103-426400	FACILITY MATS	50.95
	LCAS1272166	131970	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.99
					ALSCO INC Total:	463.90
183	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE SUPPLEMENT PAGES	23.32

183	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	46.63
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	151.55
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE SUPPLEMENT PAGES	11.66
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	139.89
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE SUPPLEMENT PAGES	11.66
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	34.97
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE SUPPLEMENT PAGES	11.66
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE SUPPLEMENT PAGES	11.66
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	69.93
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE SUPPLEMENT PAGES	11.66
	0128097	131561	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE SUPPLEMENT PAGES	11.66
					AMERICAN LEGAL PUBLISHING CORP Total:	536.25
7825	402697	132105	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS STRYKER	86.78
					ANIMAL CLINIC OF RAPID CITY Total:	86.78
10763	184234	131642	AQUATIC TECHNOLOGY INC	10100615-425200	PLASTIC LADDER TREAD STEP	757.20
	184062	131261	AQUATIC TECHNOLOGY INC	10100616-425300	VACUUM HOSE	234.28
					AQUATIC TECHNOLOGY INC Total:	991.48
297	90888	131971	ASSOCIATED SUPPLY CO INC	10100612-425200	MOLDED FRAME & GATE	1,717.31
	90941	132333	ASSOCIATED SUPPLY CO INC	10100612-425200	FLAT GRATE	3,696.54
					ASSOCIATED SUPPLY CO INC Total:	5,413.85
308	97157	131934	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	158.00

308	97154	131934	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	137.00
	97155	131934	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	190.00
	97156	131934	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	180.00
	97158	131935	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	220.00
	97102	131936	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFSSIONAL SERVICES	43.66
	97148	131936	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFSSIONAL SERVICES	121.00
					ATWATER CHEMICAL SERVICES INC. Total:	1,049.66
10369	53914-1	132100	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	414.88
	53913-1	132100	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	838.13
					BALCO UNIFORMS INC Total:	1,253.01
8451	P14329965	132071	BATTERIES PLUS BULBS	10120113-426100	AA BATTERIES	41.76
	P11370927	131737	BATTERIES PLUS BULBS	10102022-425200	LED BULBS - ST 2	100.22
	P11370927	131737	BATTERIES PLUS BULBS	61800892-425200	LED BULBS - ST 2	203.48
	P11516006	131738	BATTERIES PLUS BULBS	10102022-425200	LED BULBS - ST 2	30.64
	P11516006	131738	BATTERIES PLUS BULBS	61800892-425200	LED BULBS - ST 2	62.21
					BATTERIES PLUS BULBS Total:	438.31
510	512	132033	BERKLEY ASSIGNED RISK SERVICES	79200967-422501	APR19 ADMIN FEES	3,672.54
					BERKLEY ASSIGNED RISK SERVICES Total:	3,672.54
7142	2159	131879	BERS LLC	10100607-422500	RUBBLE DISPOSAL	104.00
					BERS LLC Total:	104.00
572	1288227	131407	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	3,560.97
	1288227	131407	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	2,922.78
	1294021-022-023-024-	131646	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	6,360.85

572	1294021-022-023-024-	131646	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	11,964.45
	1294021-022-023-024-	131646	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	11,964.45
					BLACK & VEATCH Total:	36,773.50
573	13809	130660	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	1,810.00
					BLACK HAWK VANS INC Total:	1,810.00
575	238375	125809	BLACK HILLS AMMUNITION	10100201-426900	SRT AMMO	8,520.00
	239051	125809	BLACK HILLS AMMUNITION	10100201-426900	SRT AMMO	3,150.00
					BLACK HILLS AMMUNITION Total:	11,670.00
582	1905010015	130922	BLACK HILLS BAGELS	10100204-426300	BAGELS	37.65
	1905010016	130922	BLACK HILLS BAGELS	10100204-426300	BAGELS	28.60
	1905150009 05/15/19	131579	BLACK HILLS BAGELS	10100204-426300	BAGELS	73.37
	1905160154	131922	BLACK HILLS BAGELS	10100111-426300	AFSCME Negotiation Meeting Bre	35.00
	1905150011	131922	BLACK HILLS BAGELS	10100111-426300	AFSCME Negotiation Meeting Bre	30.36
					BLACK HILLS BAGELS Total:	204.98
584	13512	132307	BLACK HILLS BUSINESS SOURCE	61808900-426100	TONER - EMS BILLING	74.31
	13500	132323	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: LABEL MAKER F	12.75
	13500	132323	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: LABEL MAKER F	6.28
	13497	132056	BLACK HILLS BUSINESS SOURCE	61507102-426100	PRINTER PAPER	79.22
	13330	132211	BLACK HILLS BUSINESS SOURCE	10100202-426100	INK TONER - PIO	12.39
	13330	132211	BLACK HILLS BUSINESS SOURCE	61800890-426100	INK TONER - PIO	6.10
					BLACK HILLS BUSINESS SOURCE Total:	191.05
586	155056	132141	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	135.65
	154496	131447	BLACK HILLS CHEMICAL CO INC	10100612-426400	MULTI FOLD TOWELS	215.05
	154661	131972	BLACK HILLS CHEMICAL CO INC	10100612-425400	MURIATIC ACID	343.04
	154896	132171	BLACK HILLS CHEMICAL CO INC	10100615-426400	SUPPLIES AND CLEANING SUPPLIES	895.72
	154933	132168	BLACK HILLS CHEMICAL CO INC	10100612-426400	POOL CHEMICALS	353.93

586					BLACK HILLS CHEMICAL CO INC Total:	1,943.39
587	06/16/19		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,188.19
	06/16/19		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	479.58
					BLACK HILLS COMMUNITY BANK NA Total:	2,667.77
591	5/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		79.08
	5/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		868.40
	5/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		69.17
	5/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		220.92
	5/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	5/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		61.78
	5/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		266.71
					BLACK HILLS ELECTRIC COOP Total:	1,586.06
622	13524991 05/16		BLACK HILLS ENERGY	77504134-428300		13,367.39
	12312007 05/16		BLACK HILLS ENERGY	10100612-428300		12,062.98
	13102408 05/16		BLACK HILLS ENERGY	77504134-428300		12,224.68
	12775390 05/16		BLACK HILLS ENERGY	10100603-428300		6,765.18
	15558732 05/16		BLACK HILLS ENERGY	10100609-428300		5,911.93
	22194523 05/20		BLACK HILLS ENERGY	60207011-428300		475.36
	19815968 05/22		BLACK HILLS ENERGY	10100205-428300		113.22

622	22075287 05/22		BLACK HILLS ENERGY	60207012-428300		28.40
	19406991 05/24		BLACK HILLS ENERGY	60207012-428300		26.49
	19342257 05/24		BLACK HILLS ENERGY	10100205-428300		92.76
	NONE 05/22		BLACK HILLS ENERGY	61207101-428300		15.94
	12775688 05/21		BLACK HILLS ENERGY	10100607-428300		1,977.29
	12775688 05/21		BLACK HILLS ENERGY	10100616-428300		659.10
	19815965 05/21		BLACK HILLS ENERGY	10100607-428300		30.16
	22077666 05/21		BLACK HILLS ENERGY	10100205-428300		55.69
	17434367 05/22		BLACK HILLS ENERGY	10100205-428300		61.88
	12766481 05/21		BLACK HILLS ENERGY	60207011-428300		71.21
	12427318 05/22		BLACK HILLS ENERGY	60207011-428300		32.11
	12767055 05/21		BLACK HILLS ENERGY	60207011-428300		313.18
	NONE 05/22		BLACK HILLS ENERGY	60207011-428300		10.08
	12775755 05/22		BLACK HILLS ENERGY	60207011-428300		105.25
	21319589 05/21		BLACK HILLS ENERGY	10100860-428300		15.00
	12766893 05/21		BLACK HILLS ENERGY	10100607-428300		768.75
	22077669 05/21		BLACK HILLS ENERGY	10100607-428300		88.28
	22190971 05/21		BLACK HILLS ENERGY	60207011-428300		87.35
	12766268 05/21		BLACK HILLS ENERGY	60207011-428300		67.85

622	13523918 05/21		BLACK HILLS ENERGY	60207011-428300		1,596.76
	12766299 05/21		BLACK HILLS ENERGY	60207011-428300		173.25
	12766556 05/21		BLACK HILLS ENERGY	10100607-428300		381.18
	22191341 05/21		BLACK HILLS ENERGY	10100607-428300		212.84
	12766554 05/21		BLACK HILLS ENERGY	10100607-428300		157.26
	12312064 05/21		BLACK HILLS ENERGY	10100607-428300		155.25
	22233013 05/21		BLACK HILLS ENERGY	10100607-428300		549.67
	12767020 05/21		BLACK HILLS ENERGY	10100607-428300		468.41
	22191338 05/21		BLACK HILLS ENERGY	10100607-428300		256.90
	19063246 05/21		BLACK HILLS ENERGY	10100607-428300		64.02
	22190957 05/21		BLACK HILLS ENERGY	10100607-428300		158.28
	22077648 05/21		BLACK HILLS ENERGY	10100607-428300		15.79
	12766984 05/21		BLACK HILLS ENERGY	10100607-428300		251.10
	22191339 05/21		BLACK HILLS ENERGY	10100607-428300		333.39
	22076412 05/21		BLACK HILLS ENERGY	10100205-428300		30.59
	22075456 05/22		BLACK HILLS ENERGY	10100205-428300		15.08
	19377618 05/22		BLACK HILLS ENERGY	10100205-428300		25.61
	22075721 05/22		BLACK HILLS ENERGY	10100205-428300		15.08
	20931887 05/21		BLACK HILLS ENERGY	10100205-428300		27.46

622	16745639 05/21		BLACK HILLS ENERGY	10100205-428300		23.99
	12311935 05/21		BLACK HILLS ENERGY	60207011-428300		1,537.23
	8080238409 05/08/19	131704	BLACK HILLS ENERGY	50508910-437000	15-2316 WEST OMAHA DRAINAGE	169.25
	8080238409 05/08/19	131704	BLACK HILLS ENERGY	50508911-437100	15-2316 WEST OMAHA DRAINAGE	380.81
	8080238409 05/08/19	131704	BLACK HILLS ENERGY	60200933-438100	15-2316 WEST OMAHA DRAINAGE	152.33
	8080238409 05/08/19	131704	BLACK HILLS ENERGY	60400833-438000	15-2316 WEST OMAHA DRAINAGE	143.86
	12327698 05/16		BLACK HILLS ENERGY	10106064-428300		4,892.55
	22194516 05/21		BLACK HILLS ENERGY	10100205-428300		48.99
	22458609 05/21		BLACK HILLS ENERGY	10100205-428300		22.21
	22077649 05/21		BLACK HILLS ENERGY	10100205-428300		62.72
	12775386 05/16		BLACK HILLS ENERGY	61400665-428300		714.30
	12581204 05/16		BLACK HILLS ENERGY	61400665-428300		163.89
	20375523 05/16		BLACK HILLS ENERGY	61400665-428300		85.76
	12329173 05/17		BLACK HILLS ENERGY	10102023-428300		446.42
	12329173 05/17		BLACK HILLS ENERGY	61800893-428300		219.88
	16745554 05/17		BLACK HILLS ENERGY	10100205-428300		40.51
	13103392 05/17		BLACK HILLS ENERGY	60207011-428300		1,100.03
	12766484 05/17		BLACK HILLS ENERGY	60207011-428300		153.57
	20946207 05/17		BLACK HILLS ENERGY	60207011-428300		1,780.96

622	12302271 05/20		BLACK HILLS ENERGY	60207011-428300		19.00
	12227263 05/20		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 05/20		BLACK HILLS ENERGY	60207011-428300		105.49
	22259932 05/16		BLACK HILLS ENERGY	10100607-428300		17.24
	NONE 05/20		BLACK HILLS ENERGY	10100607-428300		17.29
	NONE 05/20		BLACK HILLS ENERGY	10100607-428300		9.83
	22458623 05/20		BLACK HILLS ENERGY	10100607-428300		97.48
	16723576 05/17		BLACK HILLS ENERGY	10100607-428300		15.57
	22194125 05/20		BLACK HILLS ENERGY	10100607-428300		16.70
	NONE 05/20		BLACK HILLS ENERGY	10100607-428300		35.13
	22242090 05/16		BLACK HILLS ENERGY	10100607-428300		41.37
	20581379 05/16		BLACK HILLS ENERGY	10100607-428300		19.00
	NONE 05/20		BLACK HILLS ENERGY	10100607-428300		18.80
	NONE 05/20		BLACK HILLS ENERGY	10100607-428300		9.83
	18684824 05/16		BLACK HILLS ENERGY	10100607-428300		15.57
	22430612 05/17		BLACK HILLS ENERGY	10100205-428300		45.18
	21928653 05/20		BLACK HILLS ENERGY	10100205-428300		15.08
	18606370 05/17		BLACK HILLS ENERGY	10100304-428300		629.74
	21928858 05/17		BLACK HILLS ENERGY	10100304-428300		24.24

622	22447745 05/16		BLACK HILLS ENERGY	10100607-428300		15.23
	NONE 05/20		BLACK HILLS ENERGY	10100607-428300		69.06
	22276752 05/17		BLACK HILLS ENERGY	10100205-428300		42.30
	22243979 05/17		BLACK HILLS ENERGY	10100205-428300		23.99
	22244493 05/17		BLACK HILLS ENERGY	10100205-428300		22.72
	20064659 05/17		BLACK HILLS ENERGY	10100205-428300		23.99
	22244520 05/17		BLACK HILLS ENERGY	10100205-428300		22.63
	21949375 05/17		BLACK HILLS ENERGY	10100205-428300		15.00
	20069607 05/16		BLACK HILLS ENERGY	10100205-428300		45.18
	22250886 05/16		BLACK HILLS ENERGY	10100205-428300		84.59
	19378122 05/16		BLACK HILLS ENERGY	10100205-428300		49.59
	22242094 05/17		BLACK HILLS ENERGY	10100205-428300		79.50
	19814959 05/17		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 05/17		BLACK HILLS ENERGY	10100205-428300		58.91
	21503591 05/16		BLACK HILLS ENERGY	10100205-428300		24.16
	22447749 05/16		BLACK HILLS ENERGY	10100205-428300		24.93
	22403443 05/16		BLACK HILLS ENERGY	10100205-428300		66.38
	16883918 05/17		BLACK HILLS ENERGY	10100205-428300		20.41
	18140867 05/16		BLACK HILLS ENERGY	10100205-428300		72.65

622	22244019 05/17		BLACK HILLS ENERGY	10100205-428300		22.03
	12775335 05/16		BLACK HILLS ENERGY	77504134-428300		2,732.86
	12775389 05/16		BLACK HILLS ENERGY	77504134-428300		4,391.10
	12227235 05/16		BLACK HILLS ENERGY	77504134-428300		432.23
	12775331 05/16		BLACK HILLS ENERGY	61207101-428300		574.08
	12775331 05/16		BLACK HILLS ENERGY	61507103-428300		28,129.90
	12775334 05/16		BLACK HILLS ENERGY	77504134-428300		2,993.28
					BLACK HILLS ENERGY Total:	113,677.93
602	195491	131699	BLACK HILLS INSURANCE	10106023-422500	NOTARY BOND - BOARDMAN B	60.00
	194574	131375	BLACK HILLS INSURANCE	10100111-422500	Notary Filing Fee- Kimberly Do	50.00
	194790	132088	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE COTE	60.00
	195096	132087	BLACK HILLS INSURANCE	10100201-421100	CRIME POLICY RENEWAL	891.00
					BLACK HILLS INSURANCE Total:	1,061.00
12211	S-201939	131419	BLACK HILLS METAL FABRICATORS LLC	61000870-422500	19-2509 DOWNTOWN PARKING METER	20,711.97
					BLACK HILLS METAL FABRICATORS LLC Total:	20,711.97
637	BH15832	132297	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS AND ELEMENTS	56.98
	BH15760	131590	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	WIPER ARM AND BLADE	139.62
					BLACK HILLS TRUCK & TRAILER INC Total:	196.60
638	14870	131740	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	124.00
	14870	131740	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	1,662.00
	14870	131740	BLACK HILLS URGENT CARE	10102024-422500	ANNUAL PHYSICALS	1,201.00
	14870	131740	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICALS	1,767.00
	14870	131740	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	484.00

638	14870	131740	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	629.00
	14870	131740	BLACK HILLS URGENT CARE	10102028-422500	ANNUAL PHYSICALS	629.00
	14870	131740	BLACK HILLS URGENT CARE	61800895-422500	ANNUAL PHYSICALS	569.00
	14870	131740	BLACK HILLS URGENT CARE	61800897-422500	ANNUAL PHYSICALS	589.00
	14035	132412	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS, HIRING TESTS	50.00
	14035	132412	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HIRING TESTS	50.00
	14035	132412	BLACK HILLS URGENT CARE	10100204-422500	DRUG SCREENS, HIRING TESTS	80.00
	14035	132412	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HIRING TESTS	220.00
	14035	132412	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HIRING TESTS	140.00
	14035	132412	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HIRING TESTS	175.00
	14035	132412	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS, HIRING TESTS	50.00
	14035	132412	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HIRING TESTS	140.00
	14035	132412	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HIRING TESTS	80.00
	13685	132412	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS, HIRING TESTS	30.00
	13086	132205	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS, FLU SHOTS	50.00
	13086	132205	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, FLU SHOTS	55.00
	13086	132205	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, FLU SHOTS	110.00
	13086	132205	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, FLU SHOTS	140.00
	13086	132205	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS, FLU SHOTS	80.00
	13086	132205	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS, FLU SHOTS	145.00
	13086	132205	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, FLU SHOTS	50.00
	13086	132205	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, FLU SHOTS	80.00
	13086	132205	BLACK HILLS URGENT CARE	78900963-422500	DRUG SCREENS, FLU SHOTS	180.00
					BLACK HILLS URGENT CARE Total:	9,559.00
652	00018319-0	131606	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,939.87
	00018250-0	131606	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,993.45
	00018262-0	131606	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,852.68
	00018260-0	131606	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,941.72
	00016468-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,023.01
	00018780-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84

652	00017806-0	131379	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,877.06
	00018664-0	131208	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,888.15
	00018655-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,028.55
	00018626-01	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,830.51
	00018609-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,021.17
	00018599-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,889.99
	00018589-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,991.61
	00018568-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,845.29
	00018874-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,188.92
	00018851-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,030.40
	00018845-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,987.91
	00018733-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,969.43
	00018678-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,122.78
	00018668-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.06
	00018998-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,814.98
	00019003-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,853.04
	00019040-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,980.52
	00019083-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,954.65
	00018296-0	131660	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,821.63
	00018944-0	131472	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.77
	00018867-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,011.93
	00018897-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,925.09
	00018970-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	00018972-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,893.69
	00018975-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62
	0018994-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,802.42
	00018782-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,023.01
	00018784-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,052.57
	00018785-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,934.33
	00018786-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,902.93

652	153832	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,849.35
	00018846-0	131659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62
					BLACKSTRAP INC Total:	74,269.85
655	0050944	131445	BLAKE'S TRAILER REPAIR	10100612-425300	COUPLER	30.00
					BLAKE'S TRAILER REPAIR Total:	30.00
11362	05/01/19	130804	BOB KOERLIN	61207101-426300	JACKET REIMBURSEMENT	54.99
					BOB KOERLIN Total:	54.99
691	IVC0175672	127743	BOOT BARN INC	61507102-426300	JOHNSON, LISA SAFETY BOOTS EXC	52.99
	CREDT000000008571		BOOT BARN INC	61507102-426300	CREDIT RETURNED BOOTS	(49.99)
	IVC0178241	129291	BOOT BARN INC	60907401-426300	EMPLOYEE WORK UNIFORMS	167.95
	CREDT000000008579		BOOT BARN INC	60907401-426300	CREDIT RETURNED JEANS	(55.96)
	IVC0180356	130269	BOOT BARN INC	60207012-426300	GARY VOLLMER WORK BOOTS	171.99
	IVC0180357	130398	BOOT BARN INC	10100205-426300	Safety coat	51.99
	IVC0180358	130762	BOOT BARN INC	10100607-426300	WORK BOOTS - HOLT,J	151.99
					BOOT BARN INC Total:	490.96
692	917673092	131364	BORDER STATES ELECTRIC SUPPLY	61507103-425700	ELECTRICAL SUPPLIES	449.71
	917720250	132065	BORDER STATES ELECTRIC SUPPLY	61507103-425700	120V FUSE	31.10
	917720342	132064	BORDER STATES ELECTRIC SUPPLY	61507103-425300	BATTERIES	16.32
					BORDER STATES ELECTRIC SUPPLY Total:	497.13
699	83213415	132303	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	120.60
	83207565	132283	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	15.45
	83212056	132301	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	273.18
	83213416	132302	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	19.36
	83203343	131757	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES & DISPOSA	55.70

699	83203343	131757	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES & DISPOSA	764.72
	83206114	131764	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	140.16
	83206114	131764	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,575.56
					BOUND TREE MEDICAL INC Total:	2,964.73
2559	05/06-07/19	132286	BRETT JOHNSON	61800890-427000	PER DIEM: B. JOHNSON 5.6 AURO	71.00
					BRETT JOHNSON Total:	71.00
750	1002816339	131254	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	105.60
					BRIDGESTONE GOLF INC Total:	105.60
787	95895	131270	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEEDEATER PARTS	80.49
	96058	123828	BROWN'S SMALL ENGINE REPAIR	10100607-436000	GRAVELY PRO QXT, 48 IN FINISH	7,154.40
	94678	131717	BROWN'S SMALL ENGINE REPAIR	10102027-425300	FUEL SOLENOID - ST 7 HYRDAULIC	132.10
	96302	131881	BROWN'S SMALL ENGINE REPAIR	10100607-425300	GASKET/MUFFLER, TUNE UP KIT	50.89
					BROWN'S SMALL ENGINE REPAIR Total:	7,417.88
842	06PS0553671	131796	BUTLER MACHINERY CO.	10100301-425100	UNIT S030	79.37
	06PS0553181	131271	BUTLER MACHINERY CO.	10100607-425300	10W ADF HYDO, 5 GAL #68	71.74
	06PS0553587	131381	BUTLER MACHINERY CO.	10100301-425100	UNIT S030	79.37
	06CS0051672		BUTLER MACHINERY CO.	10100301-425100	CREDIT RETURNED TUBE	(79.37)
	06WO0169823	131211	BUTLER MACHINERY CO.	61507103-425300	FILTERS	696.44
	06PS0553055	131149	BUTLER MACHINERY CO.	61507102-425300	FILTER	42.52
	06PS0553053	131092	BUTLER MACHINERY CO.	10100302-425100	UNIT S093	117.80
					BUTLER MACHINERY CO. Total:	1,007.87
663	04/21-25/19	131243	CADE BLOOMENRADER	10120102-427000	BASIC SWAT TRAINING - SIOUX FA	201.00
	05/01-03/19	131244	CADE BLOOMENRADER	10120102-427000	DRUG INVESTIGATOR TRAINING - M	70.00
					CADE BLOOMENRADER Total:	271.00

905	2590-531192	131279	CARQUEST AUTO PARTS	60407072-425100	UNIT 806: BRAKE MASTER CYLINDE	85.79
	2590-531116	131249	CARQUEST AUTO PARTS	60407072-425300	VEH 806 RANGER: BATTERY	91.78
	2590-532242	132058	CARQUEST AUTO PARTS	61507102-425300	ROUGH SERVE BULB	5.49
	2590-532297	131924	CARQUEST AUTO PARTS	61507103-425300	FILTERS	63.97
	2590-532315	132295	CARQUEST AUTO PARTS	61207101-425100	SWITCH	54.11
	2590-532429	132173	CARQUEST AUTO PARTS	61300664-425300	HOSE/BRK CLEANER/FILTERS/AIR/S	61.48
	2590-532538	132173	CARQUEST AUTO PARTS	61300664-425300	HOSE/BRK CLEANER/FILTERS/AIR/S	33.39
	2590-532006	132101	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	8.64
	2590-532179	131801	CARQUEST AUTO PARTS	61207101-425100	PERMIT HOLDER	105.35
	2590-531342	131733	CARQUEST AUTO PARTS	10102027-426900	FUEL CAP - ST 7	4.95
	2590-531342	131733	CARQUEST AUTO PARTS	61800897-426900	FUEL CAP - ST 7	2.44
	2590-531874	131798	CARQUEST AUTO PARTS	10100302-425100	UNIT S003	22.76
	2590-531719	132101	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	138.01
	2590-531802	132101	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	160.01
	2590-531801		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BATTERY	(160.01)
	2590-531749	131396	CARQUEST AUTO PARTS	61207101-425300	BATTERY	89.77
	2590-531921	131385	CARQUEST AUTO PARTS	61507103-425300	LAMP KIT AND GROMMET	133.93
	2590-532030	131805	CARQUEST AUTO PARTS	61207101-425100	ELBOWS	35.76
	2590-532180	131804	CARQUEST AUTO PARTS	61207101-426500	SOCKET	24.97
	2590-532276	131803	CARQUEST AUTO PARTS	61207101-425100	CLEVIS	22.68
	2590-532275	131802	CARQUEST AUTO PARTS	61507102-425100	PAINT MARKER	12.53
	2590-531102	131097	CARQUEST AUTO PARTS	60207014-425100	OIL FILTER, BULB, OIL, SYNTHET	55.38
	2590-532164	131399	CARQUEST AUTO PARTS	61207101-426400	SHOP TOWEL	90.90
	2590-531897	131398	CARQUEST AUTO PARTS	61207101-425100	BRAKE DRUM AND KIT	1,578.48
	2590-53190		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED BRAKE CORES	(210.00)
	2590-531601		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED PLASTIC TEE & FITTING	(9.58)
	2590-531852	131397	CARQUEST AUTO PARTS	61207101-425100	SEALANT AND GASKET	17.36
	2590-531632	131194	CARQUEST AUTO PARTS	61207101-425100	GORILLA SG	5.97

905	2590-531814	131193	CARQUEST AUTO PARTS	61207101-425300	JACK STAND	57.95
	2590-531805	131192	CARQUEST AUTO PARTS	61207101-425100	BRAKE REPAIR	1,542.56
	2590-531600	131190	CARQUEST AUTO PARTS	61207101-425100	FITTINGS	5.00
	2590-531798	131212	CARQUEST AUTO PARTS	61507103-425300	V BELT	19.58
	2590-531721	131288	CARQUEST AUTO PARTS	10100301-425100	UNIT S016	9.79
	2590-531200	131209	CARQUEST AUTO PARTS	61507103-425300	CABIN FILTERS	64.92
	2590-531114	131207	CARQUEST AUTO PARTS	61507103-425300	FILTERS	63.00
	2590-531281	131206	CARQUEST AUTO PARTS	61507103-425300	FILTERS	106.74
	2590-531300	131205	CARQUEST AUTO PARTS	61507103-425300	FILTER	4.76
	2590-531292	131204	CARQUEST AUTO PARTS	61507103-425300	FILTER	42.00
	2590-531284	131202	CARQUEST AUTO PARTS	61507103-425300	FILTERS	44.20
	2590-530906	131125	CARQUEST AUTO PARTS	61207101-425100	LUBRICATOR AND CLNR	85.80
	2590-531263	131124	CARQUEST AUTO PARTS	61207101-425100	WIRE TERMINAL	7.30
	2590-531272	131123	CARQUEST AUTO PARTS	61207101-425100	ANTI SEIZE COMPOUND	7.17
	2590-530709	131122	CARQUEST AUTO PARTS	61207101-425100	LHTR FLNT	6.64
	2590-531296	131201	CARQUEST AUTO PARTS	61507103-425300	HOSE	24.50
	2590-531132	131210	CARQUEST AUTO PARTS	61507103-425300	AIR BREATHER ELEMENTS	63.53
	2590-531767		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED CORES	(150.00)
	2590-531024	131150	CARQUEST AUTO PARTS	61507102-425300	FILTERS	72.52
	2590-531137	131132	CARQUEST AUTO PARTS	61207101-426200	OIL AND LUBRICANT	55.82
	2590-531439	131131	CARQUEST AUTO PARTS	61207101-425100	REEL	25.40
	2590-531106	131130	CARQUEST AUTO PARTS	61207101-425100	THREAD SEALER	14.50
	2590-531135	131129	CARQUEST AUTO PARTS	61207101-426200	SOLVENT	96.40
	2590-532393	132294	CARQUEST AUTO PARTS	61207101-425100	FUEL TEE AND CONNECTOR	3.06
	2590-532306	132293	CARQUEST AUTO PARTS	61207101-425100	DUAL ALARM	30.88
	2590-532314		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED ALARM	(30.88)
	2590-532521	132137	CARQUEST AUTO PARTS	61507103-425300	GROMMET AND AIR COMB	43.94
	2590-531723	132207	CARQUEST AUTO PARTS	10102026-425100	SEALANT / WIPER BLADE - HZ16	40.25
	2590-531744	131191	CARQUEST AUTO PARTS	61207101-425100	BRAKE DRUM AND KIT	1,557.92
					CARQUEST AUTO PARTS Total:	6,441.56

931	102101	131795	CBH COOPERATIVE	61507102-426200	DIESEL	737.76
	102102	131794	CBH COOPERATIVE	61507102-426200	DIESEL	1,600.18
	102103	131792	CBH COOPERATIVE	61507103-426200	DIESEL	363.79
	102100	131799	CBH COOPERATIVE	61507103-426200	DIESEL	423.00
	0006379	131818	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0006367	131819	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	103887	131215	CBH COOPERATIVE	61507103-426200	DIESEL	653.89
	103889	131213	CBH COOPERATIVE	61507102-426200	DIESEL	1,540.20
	103966	132061	CBH COOPERATIVE	61507103-426200	DIESEL	346.55
	103967	132060	CBH COOPERATIVE	61507102-426200	DIESEL	1,630.05
	103968	132059	CBH COOPERATIVE	61507102-426200	DIESEL	568.60
	103865	131138	CBH COOPERATIVE	61507102-426200	DIESEL	2,053.60
	103866	131137	CBH COOPERATIVE	61507103-426200	DIESEL	923.98
	103864	131139	CBH COOPERATIVE	61507103-426200	DIESEL	220.76
	181725	131153	CBH COOPERATIVE	61507102-426200	DEF	376.65
	181723	131154	CBH COOPERATIVE	61507102-426200	DEF	234.05
	103888	131214	CBH COOPERATIVE	61507103-426200	DIESEL	374.78
	0006355	129455	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0006354	129433	CBH COOPERATIVE	10100603-428500	128 # PROPANE	101.60
	0006344	128867	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006329	129008	CBH COOPERATIVE	10100603-428500	96 # PROPANE	76.20
	0006343	129009	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0006330	128240	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	103900	131406	CBH COOPERATIVE	61507102-426200	DIESEL	1,889.30
	103901	131405	CBH COOPERATIVE	61507103-426200	DIESEL	634.50
	103902	131404	CBH COOPERATIVE	61507103-426200	DIESEL	326.58
	198111	130274	CBH COOPERATIVE	60207011-428500	PACT DRFD PROPANE CYL 20)	14.00
	0006381	130389	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0006368	129863	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
					CBH COOPERATIVE Total:	15,877.42

932	SHR9016	132099	CDW GOVERNMENT INC	10100201-426100	ZEBRA PRINTER ROLLS	116.55
					CDW GOVERNMENT INC Total:	116.55
945	471298	131895	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	191.68
					CENTURY BUSINESS PRODUCTS INC Total:	191.68
948	605E980067 041 05/19	131348	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	151.84
	605E380537 517 05/19	131348	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	165.36
	6053423696 716 04/19	131072	CENTURYLINK	60207011-428100	04/25 SVC CHARGES	60.91
	6053414177 155 05/19	131187	CENTURYLINK	60207011-428100	05/01 SVC CHARGES	62.05
					CENTURYLINK Total:	440.16
951	3520088	131127	CERTIFIED LABORATORIES INC	60207011-426400	AEROSOL FREE, EVERCLEAN, ACCEL	628.40
					CERTIFIED LABORATORIES INC Total:	628.40
12205	03/26-19/19	130039	CHAD UCHYTIL	61800890-427000	PER DIEM: UCHYTIL 3.26.19 GORD	14.00
					CHAD UCHYTIL Total:	14.00
1733	05/08-09/19	131779	CHAZ FONDREN	61800890-427000	PER DIEM: FONDREN 5.8 AURORA C	53.00
					CHAZ FONDREN Total:	53.00
8863	04/30/19	132091	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICK UP AND DISPOS	241.67
	04/30/19	132091	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICK UP AND DISPOS	241.67
	04/30/19	132091	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICK UP AND DISPOS	241.66
					CHRIS MOELLER Total:	725.00
988	887387	131383	CHRIS SUPPLY COMPANY INC	10106024-426900	COUNCIL CHAMBERS VIDEO REPAIR	4.07
	886948	131311	CHRIS SUPPLY COMPANY INC	10100607-425700	ELECTRICAL SUPPLIES	101.94

988	887161	131286	CHRIS SUPPLY COMPANY INC	61507103-425700	UPS	236.00
	887760	132320	CHRIS SUPPLY COMPANY INC	10102024-425200	WATER VALVE INLET FOR DISHWASH	30.45
	887760	132320	CHRIS SUPPLY COMPANY INC	61800894-425200	WATER VALVE INLET FOR DISHWASH	15.00
					CHRIS SUPPLY COMPANY INC Total:	387.46
1013	09014070 05/06/19		CITY OF RAPID CITY	61507102-428400	09014070 0	18.01
	09014075 05/06/19		CITY OF RAPID CITY	61507102-428400	09014075 0	18.01
	04008000 05/05/19		CITY OF RAPID CITY	61507102-428400	04008000 0	84.61
	09010315 05/06/19		CITY OF RAPID CITY	10100607-428400	09010315 3	69.04
	05994495 05/07/19		CITY OF RAPID CITY	61507103-428400	05994495 1	33.85
	05994500 05/06/19		CITY OF RAPID CITY	61507103-428400	05994500 20	1,211.18
	09010185 04/29/19		CITY OF RAPID CITY	10100607-428400	09010185 19	278.06
	09010190 05/13/19		CITY OF RAPID CITY	10100607-428400	09010190 0	5.00
	09005375 05/13/19		CITY OF RAPID CITY	61000870-428400	09005375 0	5.00
	00275020 04/29/19		CITY OF RAPID CITY	60800840-428400	00275020 32	383.20
	05/13-17/19		CITY OF RAPID CITY	10100101-426100		0.92
	05/13-17/19		CITY OF RAPID CITY	10106022-426100		153.30
	05/13-17/19		CITY OF RAPID CITY	10100106-426100		1.84
	05/13-17/19		CITY OF RAPID CITY	10100108-426100		20.67
	05/13-17/19		CITY OF RAPID CITY	10100111-426100		95.93
	05/13-17/19		CITY OF RAPID CITY	10100201-426100		32.39
	05/13-17/19		CITY OF RAPID CITY	10100202-426100		0.46
	05/13-17/19		CITY OF RAPID CITY	10100204-426100		3.28
	05/13-17/19		CITY OF RAPID CITY	10100601-426100		0.46

1013	05/13-17/19		CITY OF RAPID CITY	10100618-426100		5.84
	05/13-17/19		CITY OF RAPID CITY	10100711-426100		25.25
	05/13-17/19		CITY OF RAPID CITY	10100860-426100		0.46
	05/13-17/19		CITY OF RAPID CITY	60602074-426100		2.20
	05/13-17/19		CITY OF RAPID CITY	60207014-426100		251.99
	05/13-17/19		CITY OF RAPID CITY	60407072-426100		8.99
	05/13-17/19		CITY OF RAPID CITY	61207101-426100		70.56
	05/13-17/19		CITY OF RAPID CITY	61507102-426100		0.46
	05/13-17/19		CITY OF RAPID CITY	61507103-426100		2.75
	05/13-17/19		CITY OF RAPID CITY	61800890-426100		249.94
	05/13-17/19		CITY OF RAPID CITY	79300968-426100		3.22
	05/13-17/19		CITY OF RAPID CITY	60407074-426100		55.09
	00275022 05/13/19		CITY OF RAPID CITY	60800840-428400	00275022 0	5.00
	00271297 04/29/19		CITY OF RAPID CITY	10106064-428400	00271297 11	162.07
	00271299 05/13/19		CITY OF RAPID CITY	10106064-428400	00271299 0	5.00
	05997070 04/29/19		CITY OF RAPID CITY	10100601-428400	05997070 5	56.04
	09009875 04/29/19		CITY OF RAPID CITY	60407071-428400	09009875 17	154.01
	09005975 05/13/19		CITY OF RAPID CITY	10100607-428400	09005975 0	5.00
	00293050 04/17/19		CITY OF RAPID CITY	10100603-428400	00293050 98	841.59
	00280780 04/17/19		CITY OF RAPID CITY	10100618-428400	00280780 30	135.91
	00280780 04/17/19		CITY OF RAPID CITY	10100205-428400	00280780 30	67.95
	00280780 04/17/19		CITY OF RAPID CITY	10100201-428400	00280780 30	67.95
	09015855 05/06/19		CITY OF RAPID CITY	60207011-428400	09015855 0	1,051.47
	05990025 05/06/19		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00

1013	05997675 05/06/19		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	05990577 04/18/19		CITY OF RAPID CITY	60407072-428400	05990577 10	82.24
	04/17/19	130326	CITY OF RAPID CITY	10120109-426300	CHILD PROTECTION COUNCIL LUNCH	18.00
	05/17/19	131711	CITY OF RAPID CITY	10100101-428700	STORMWATER DRAINAGE FEES	5.05
	05/17/19	131711	CITY OF RAPID CITY	10100108-428700	STORMWATER DRAINAGE FEES	47.47
	05/17/19	131711	CITY OF RAPID CITY	10100201-428700	STORMWATER DRAINAGE FEES	329.07
	05/17/19	131711	CITY OF RAPID CITY	10100202-428700	STORMWATER DRAINAGE FEES	2,377.86
	05/17/19	131711	CITY OF RAPID CITY	10100205-428700	STORMWATER DRAINAGE FEES	329.07
	05/17/19	131711	CITY OF RAPID CITY	10100301-428700	STORMWATER DRAINAGE FEES	778.63
	05/17/19	131711	CITY OF RAPID CITY	10100302-428700	STORMWATER DRAINAGE FEES	1,028.71
	05/17/19	131711	CITY OF RAPID CITY	10100305-428700	STORMWATER DRAINAGE FEES	692.61
	05/17/19	131711	CITY OF RAPID CITY	10100401-428700	STORMWATER DRAINAGE FEES	1,020.18
	05/17/19	131711	CITY OF RAPID CITY	10100603-428700	STORMWATER DRAINAGE FEES	51.58
	05/17/19	131711	CITY OF RAPID CITY	10100607-428700	STORMWATER DRAINAGE FEES	63,257.56
	05/17/19	131711	CITY OF RAPID CITY	10100609-428700	STORMWATER DRAINAGE FEES	418.17
	05/17/19	131711	CITY OF RAPID CITY	10100616-428700	STORMWATER DRAINAGE FEES	8.54
	05/17/19	131711	CITY OF RAPID CITY	10100618-428700	STORMWATER DRAINAGE FEES	658.13
	05/17/19	131711	CITY OF RAPID CITY	10100860-428700	STORMWATER DRAINAGE FEES	3,775.04
	05/17/19	131711	CITY OF RAPID CITY	10106061-428700	STORMWATER DRAINAGE FEES	976.83

1013	05/17/19	131711	CITY OF RAPID CITY	10106062-428700	STORMWATER DRAINAGE FEES	320.17
	05/17/19	131711	CITY OF RAPID CITY	10106063-428700	STORMWATER DRAINAGE FEES	2,743.73
	05/17/19	131711	CITY OF RAPID CITY	10106064-428700	STORMWATER DRAINAGE FEES	2,317.63
	05/17/19	131711	CITY OF RAPID CITY	60207011-428700	STORMWATER DRAINAGE FEES	3,711.67
	05/17/19	131711	CITY OF RAPID CITY	60207012-428700	STORMWATER DRAINAGE FEES	433.45
	05/17/19	131711	CITY OF RAPID CITY	60407071-428700	STORMWATER DRAINAGE FEES	107.62
	05/17/19	131711	CITY OF RAPID CITY	60407072-428700	STORMWATER DRAINAGE FEES	433.45
	05/17/19	131711	CITY OF RAPID CITY	60800840-428700	STORMWATER DRAINAGE FEES	343.04
	05/17/19	131711	CITY OF RAPID CITY	60907401-428700	STORMWATER DRAINAGE FEES	2,580.45
	05/17/19	131711	CITY OF RAPID CITY	61000870-428700	STORMWATER DRAINAGE FEES	1,450.54
	05/17/19	131711	CITY OF RAPID CITY	61207101-428700	STORMWATER DRAINAGE FEES	6,129.65
	05/17/19	131711	CITY OF RAPID CITY	61300664-428700	STORMWATER DRAINAGE FEES	4,329.43
	05/17/19	131711	CITY OF RAPID CITY	61400665-428700	STORMWATER DRAINAGE FEES	853.86
	05/17/19	131711	CITY OF RAPID CITY	61507102-428700	STORMWATER DRAINAGE FEES	6,129.65
	05/17/19	131711	CITY OF RAPID CITY	61507103-428700	STORMWATER DRAINAGE FEES	6,129.65
	05/17/19	131711	CITY OF RAPID CITY	77504134-428700	STORMWATER DRAINAGE FEES	16,380.28
	00210750 04/25/19		CITY OF RAPID CITY	10100201-428400	00210750 0	3.63
	09013380 04/17/19		CITY OF RAPID CITY	60407071-428400	09013380 1	33.85
	00306656 04/17/19		CITY OF RAPID CITY	77700914-428400	00306656 16	160.13

1013	00046350 04/17/19		CITY OF RAPID CITY	61400665-428400	00046350 0	30.74
	05-08-19	132719	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	05/10/19	132719	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	05-10-2019	132719	CITY OF RAPID CITY	10100860-422500	PETTY CASH	21.20
	05/14/19	132719	CITY OF RAPID CITY	60407072-422500	PETTY CASH	15.00
	05/14/2019	132719	CITY OF RAPID CITY	10106023-422500	PETTY CASH	30.00
	05/15/19	132719	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	04/29/19	132719	CITY OF RAPID CITY	60207014-453000	PETTY CASH	5.32
	05/03/19	132719	CITY OF RAPID CITY	10100607-422500	PETTY CASH	6.20
	05/03/2019	132719	CITY OF RAPID CITY	10100603-452000	PETTY CASH	42.69
	05-06-19	132719	CITY OF RAPID CITY	10100111-422500	PETTY CASH	30.00
	05-06-2019	132719	CITY OF RAPID CITY	60207014-453000	PETTY CASH	9.26
	05/07/19	132719	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.69
	04/18/2019	132719	CITY OF RAPID CITY	10100202-422500	PETTY CASH	15.00
	04-23-2019	132719	CITY OF RAPID CITY	10100603-426900	PETTY CASH	10.61
	04-23-2019b	132719	CITY OF RAPID CITY	10100603-426900	PETTY CASH	9.67
	04-23-2019c	132719	CITY OF RAPID CITY	10100603-426900	PETTY CASH	26.49
	04/24/19	132719	CITY OF RAPID CITY	10100603-426900	PETTY CASH	16.87
	04-24-19	132719	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	05990022 05/06/19		CITY OF RAPID CITY	10100607-428400	05990022 0	135.27
	05994490 05/06/19		CITY OF RAPID CITY	61507103-428400	05994490 60	669.13
	09014080 05/20/19		CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
	05994501 05/20/19		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	05/20-24/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/20-24/19	216.76
	05/20-24/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/20-24/19	5.08
	05/20-24/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/20-24/19	1.38
	05/20-24/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/20-24/19	13.31
	05/20-24/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/20-24/19	25.74

1013	05/20-24/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/20-24/19	0.46
	05/20-24/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/20-24/19	0.46
	05/20-24/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/20-24/19	7.35
	05/20-24/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/20-24/19	1.38
	05/20-24/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/20-24/19	0.46
	05/20-24/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/20-24/19	167.09
	05/20-24/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 05/20-24/19	0.46
	05/20-24/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/20-24/19	0.92
	05/20-24/19		CITY OF RAPID CITY	10100111-458700	POSTAGE 05/20-24/19	6.43
	05/20-24/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/20-24/19	384.38
	05/20-24/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/20-24/19	0.46
	05/20-24/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/20-24/19	9.65
	04/18/19	132719	CITY OF RAPID CITY	10100202-422500	PETTY CASH	15.00
					CITY OF RAPID CITY Total:	138,128.68
1044	43379	131975	CLIMATE CONTROL SYSTEMS & SERVICE	10100615-425500	CAMERA & LOCATES	232.20
	50192	131973	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	125.88
	15468	132341	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	MATERIAL	488.86
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	846.94
1053	2905193	131974	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	275.00
	2905083	131816	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	63.50
	2870943	131146	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	25.00
	336683	131145	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
	2905194	131450	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	87.00
	2921635	131367	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	53.50
					COCA-COLA OF THE BLACK HILLS Total:	525.00
10793	05/29-07/24/19	131374	COLUMBIA SOUTHERN UNIVERSITY	71801002-422800	Brent Long Educational Loan	1,215.00

10793					COLUMBIA SOUTHERN UNIVERSITY Total:	1,215.00
12034	16388716	132304	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	1,987.02
	16336425	131762	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	39.20
	16336424	131761	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	3,309.18
	16337436	131760	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	9.75
					CONCORDANCE HEALTHCARE SOLUTIONS Total:	5,345.15
1113	231205	131196	CONTRACTOR'S SUPPLY INC	10100205-426500	Buried line marking supplies	18.00
	231205	131196	CONTRACTOR'S SUPPLY INC	10100205-426900	Buried line marking supplies	100.00
	231205	131196	CONTRACTOR'S SUPPLY INC	10100304-426500	Buried line marking supplies	10.00
	231205	131196	CONTRACTOR'S SUPPLY INC	10100304-426900	Buried line marking supplies	56.60
	231078	130779	CONTRACTOR'S SUPPLY INC	10100607-425900	FLAGS, PAINT	104.20
	231160	131316	CONTRACTOR'S SUPPLY INC	10100108-426900	INVERTED HOT PINK PAINT	104.40
	231362	131919	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	52.20
	231193	131595	CONTRACTOR'S SUPPLY INC	60907401-426900	WHITE MARKING FLAGS	26.00
	231285	131582	CONTRACTOR'S SUPPLY INC	60407072-426900	WELLS: ORANGE WARNING FLAGS	74.50
	231202	131657	CONTRACTOR'S SUPPLY INC	60407072-426310	GROUNDS: SAND BAGS, TRAFFIC CO	51.92
	231202	131657	CONTRACTOR'S SUPPLY INC	60407072-426500	GROUNDS: SAND BAGS, TRAFFIC CO	36.60
	231202	131657	CONTRACTOR'S SUPPLY INC	60407072-426900	GROUNDS: SAND BAGS, TRAFFIC CO	300.00
	231286	132152	CONTRACTOR'S SUPPLY INC	10100607-425900	ORANGE PAINT	52.20
					CONTRACTOR'S SUPPLY INC Total:	986.62
9890	K536311	131165	CORE & MAIN LP	10100205-426900	junction box rings	72.00
	K534584	131221	CORE & MAIN LP	60207012-425500	REPAIR CLAMPS STOCK	2,109.99
					CORE & MAIN LP Total:	2,181.99

8408	04/29-05/01/19	131227	COURTNEY DORER	10120105-427000	SEX OFFENDER CONFERENCE - MEAL	139.96
					COURTNEY DORER Total:	139.96
1163	03/01-31/19	131713	CREDIT COLLECTIONS BUREAU	61808900-422500	COLLECTION FEES - MARCH 2019	313.58
					CREDIT COLLECTIONS BUREAU Total:	313.58
1164	S506517625.001	131978	CRESCENT ELECTRIC SUPPLY CO	10100617-425700	CONTROL - CONTACTORS	182.93
	S506480360.001	131800	CRESCENT ELECTRIC SUPPLY CO	10100305-426400	LIGHTS	269.15
	S506547879.001		CRESCENT ELECTRIC SUPPLY CO	10100305-426400	CREDIT RETURNED LEVEL SWITCHING	(269.15)
	S506485343.001	131312	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	90.86
					CRESCENT ELECTRIC SUPPLY CO Total:	273.79
1179	2082718-00	131457	CRUM ELECTRIC	60207011-425200	BALLAST BYPASS FOR WTP NIGHT L	102.50
	2083903-00	131687	CRUM ELECTRIC	60407072-426500	TOOL, ELECTRICAL: VOLT DETECTO	64.98
	2084870-00	132108	CRUM ELECTRIC	60207011-426900	LED RED EMRGY EXIT LIGHTS 3) F	62.40
					CRUM ELECTRIC Total:	229.88
10507	47-4502	131199	CUMMINS ROCKY MOUNTAIN	61507103-425100	SERVICE AND CLEAR CODE	819.24
	47-4834		CUMMINS ROCKY MOUNTAIN	61507103-425100	CREDIT TAX REFUNDED	(39.01)
					CUMMINS ROCKY MOUNTAIN Total:	780.23
1209	000275	132342	D&M AG SUPPLY INC	10100612-426400	BICARB SOAD	661.50
					D&M AG SUPPLY INC Total:	661.50
1231	57153	132174	DAKOTA BATTERY/ELECTRIC	61300664-425300	HD LATERNATOR 12V	174.88
					DAKOTA BATTERY/ELECTRIC Total:	174.88
1239	6688780	131810	DAKOTA FLUID POWER	10100301-425100	UNITS	8.02
	6689118	131810	DAKOTA FLUID POWER	10100301-425100	UNITS	35.44

1239	6689471	131810	DAKOTA FLUID POWER	10100401-425100	UNITS	85.43
	6689639	131810	DAKOTA FLUID POWER	10100301-425100	UNITS	239.45
	6688710	131362	DAKOTA FLUID POWER	61507103-425300	FILTER GUAGE	67.96
					DAKOTA FLUID POWER Total:	436.30
1248	538311	132170	DAKOTA PARTY	10100612-452000	PARTY TABLECLOTHS	119.52
					DAKOTA PARTY Total:	119.52
1252	12353	130270	DAKOTA PUMP INC	60407072-422500	PROPOSAL #W17-036, WRF RELIAB	7,714.30
					DAKOTA PUMP INC Total:	7,714.30
1260	E684334	131264	DAKOTA SUPPLY GROUP	10100617-425500	ZURN FILTER KIT	126.79
	E725421	132040	DAKOTA SUPPLY GROUP	60407071-425300	PARTS FOR AIR RELIEF VALVE ON	20.86
					DAKOTA SUPPLY GROUP Total:	147.65
6888	2646	131690	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	92.40
	2695	131691	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	985.41
					DAKOTA TRUCK & AUTO LLC Total:	1,077.81
1267	6-21413	132175	DALE'S TIRE & RETREADING INC	61300664-425300	FLAT REPAIR	35.00
	2-59600	131834	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #012 & T04	453.20
	6-21220	130896	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 151	635.92
					DALE'S TIRE & RETREADING INC Total:	1,124.12
10648	479074	132083	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	36.87
	479094	132083	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	59.99
	479068	132083	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	44.16
					DENNY MENHOLT CHEVROLET Total:	141.02
1351	460	131368	DESTINATION RAPID CITY	10100101-422500	DOWNTOWN AMBASSADOR PROGRAM	2,000.00
					DESTINATION RAPID CITY Total:	2,000.00
1359	775193400	131835	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT SUPPLIES	235.10
	775193349	131835	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT SUPPLIES	11.48
	775193539	132153	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - RESTROOMS	67.26

1359					DIAMOND VOGEL PAINT CTR Total:	313.84
12296	04/23-24/19	132288	DREW HILL	61800890-427000	PER DIEM: HILL 4.23 DENVER CO	45.00
					DREW HILL Total:	45.00
4929	04/03-30/19	130890	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10120114-422500	PREHIRE EYE EXAM	200.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	200.00
7959	CINV013038552	132219	DULUTH TRADING CO	10500115-426300	DULUTH VEST & PANTS J. KING -	188.99
	CINV013129724	132217	DULUTH TRADING CO	10500115-426300	DULUTH WORK PANT T. IRVINE - H	119.20
					DULUTH TRADING CO Total:	308.19
1468	28083	132109	DYNA-KLEEN SERVICE	60207011-422500	CLEAN WALLS MT VIEW WTP	653.67
	28083	132109	DYNA-KLEEN SERVICE	60207013-422500	CLEAN WALLS MT VIEW WTP	653.67
	28083	132109	DYNA-KLEEN SERVICE	60207014-422500	CLEAN WALLS MT VIEW WTP	653.66
					DYNA-KLEEN SERVICE Total:	1,961.00
10501	1867350	131837	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	128.11
	1844240	131313	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	1,497.13
	1851470 CREDIT		EASON HORTICULTURAL RESOURCES INC	10100607-426600	CREDIT FROSTBIT FLOWERS	(426.50)
	1867340	131313	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	478.72
	1867570	131313	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	170.21
	1869330	131313	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	432.45
	1867350 DT MEMO	132154	EASON HORTICULTURAL RESOURCES INC	10100607-426600	FREIGHT - GREENHOUSE PLANTS	101.97
					EASON HORTICULTURAL RESOURCES INC Total:	2,382.09
1491	X201061906:01	131289	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	3.26
	X201061924:01		EDDIES TRUCK SALES & SERVICE	10100301-425100	CREDIT RETURNED GASKET	(3.26)

1491	X201061867:01	131289	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	8.52
	X201061896:01	131289	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	10.62
	X201061846:01	131289	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	16.81
	X201061904:01	131289	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	31.56
	X201061838:01	131289	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	50.47
	X201061919:01		EDDIES TRUCK SALES & SERVICE	61207101-425100	CREDIT RETURNED HARNESS	(44.47)
	X201061834:01	131218	EDDIES TRUCK SALES & SERVICE	61207101-425100	HARNESS	57.97
					EDDIES TRUCK SALES & SERVICE Total:	131.48
12287	9549	131830	EICKHOF COLUMBARIA INC	10100860-422500	BRONZE URN (24)	1,608.00
	9709	131830	EICKHOF COLUMBARIA INC	10100860-422500	BRONZE URN (24)	2,322.00
	9751	132147	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION SERVICES	281.00
					EICKHOF COLUMBARIA INC Total:	4,211.00
10567	05/07-10/19	131377	ELAINE LELAND	10100111-427000	Elaine Leland Travel Reimburse	390.80
					ELAINE LELAND Total:	390.80
1540	24993	132300	EMS INNOVATIONS INC	61800890-429700	EMS DISPOSABLES	1,288.04
					EMS INNOVATIONS INC Total:	1,288.04
1582	S333717	132257	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 METALS, SOCs 3) 052019	650.00
	S333150	131458	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 TEST 2) 051319	650.00
	S333720	132257	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 METALS, SOCs 3) 052019	650.00
	S333255	131788	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 BROMIDE, METALS, SOCs 3)	730.00
	S332147	131089	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 TESTING	650.00
	S332136	131088	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 TESTING 4) 050319	520.00

1582	S333067	131458	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 TEST 2) 051319	80.00
	S333149	131458	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 TEST 2) 051319	650.00
					EUROFINS EATON ANALYTICAL INC Total:	4,580.00
1592	057311-00	129921	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	HP 902Xl ink	40.99
	057311-01	129921	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	HP 902Xl ink	40.99
	057940-00	132057	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	31.96
	057803-00	131902	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	MARKERS/NAME BADGES	30.78
	057724-00	131328	EVERGREEN OFFICE PRODUCTS INC	10100620-426100	dry erase board	33.65
					EVERGREEN OFFICE PRODUCTS INC Total:	178.37
1600	6324	131712	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES - MARCH 2019	623.62
					EXPRESS COLLECTIONS INC Total:	623.62
1619	69080720	131322	FARMER BROTHERS CO	10100108-426100	FARMER BROS COFFEE	352.80
					FARMER BROTHERS CO Total:	352.80
1627	SDRAP270564	131459	FASTENAL COMPANY	60207014-426500	BIT SET	32.74
	SDRAP270601	131426	FASTENAL COMPANY	60207012-425500	HYDRANT VALVE BOLTS	36.54
	SDRA184765	131391	FASTENAL COMPANY	61507102-425300	FASTENERS	100.78
	SDRA184684	131110	FASTENAL COMPANY	60207012-426900	SHOP	279.51
	SDRA184875	131365	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT & GREEN MA	48.82
	SDRA184875	131365	FASTENAL COMPANY	60907401-426900	GREEN MARKING PAINT & GREEN MA	50.83
	SDRA184824	131363	FASTENAL COMPANY	61507103-425300	FASTENERS AND PAINT	149.95
	SDRA184942	131581	FASTENAL COMPANY	60407072-425300	AIR FILTERS	156.12
	SDRA184820	131400	FASTENAL COMPANY	60407072-426400	CHEMICAL: MULTI-SURFACE CLEANE	57.62

1627	SDRA184998	132011	FASTENAL COMPANY	61207101-425100	FASTENERS	204.91
	SDRA184545	131351	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	16.01
	SDRA184545	131351	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	27.97
	SDRA184545	131351	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	117.62
	SDRA184545	131351	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	38.44
	SDRA184545	131351	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	28.62
	SDRA184545	131351	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK/SUPPLY	8.31
	SDRA184546	131351	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	33.20
	SDRA184546	131351	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	23.40
	SDRA184363	131725	FASTENAL COMPANY	10102026-425100	SPLICE CONNECTOR - HAZ MAT TRU	16.80
	sdra184955	131812	FASTENAL COMPANY	10100302-425100	REPAIR OF PLOW SHOES	304.60
	sdra184927	131812	FASTENAL COMPANY	10100302-425100	REPAIR OF PLOW SHOES	686.66
	SDRAP270639	132155	FASTENAL COMPANY	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	17.44
	SDRA184766	131310	FASTENAL COMPANY	61507103-425300	FASTENERS	347.88
	SDRA184776	131290	FASTENAL COMPANY	10100301-425100	UNIT S016	19.95
	SDRA184689	131164	FASTENAL COMPANY	10100205-426900	Black paint	47.82
	SDRA184522	131133	FASTENAL COMPANY	61207101-425100	FASTENERS	19.36
	SDRAP270362	130025	FASTENAL COMPANY	60207014-426100	MILWAUKEE PACKOUT BACKPACKS 4)	500.00
	SDRA184660	131094	FASTENAL COMPANY	10100302-425100	UNITS	129.79
					FASTENAL COMPANY Total:	3,501.69
1633	6-552-52410	132364	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	122.67
	6-545-38000	132038	FEDERAL EXPRESS CORPORATION	10100302-426100	SHIPPING	16.56

1633	6-545-38000	132038	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	20.37
	6-545-38000	132038	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.49
	6-545-92424	132092	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	181.23
	6-537-85350	132077	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	132.05
	6-538-27578	131105	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	100.97
					FEDERAL EXPRESS CORPORATION Total:	607.34
1648	6550345	131260	FERGUSON ENTERPRISES INC	10100612-425500	PRERINSE UNIT COMP	410.09
	6579434	131446	FERGUSON ENTERPRISES INC	10100616-425500	WALL BRKT	51.10
					FERGUSON ENTERPRISES INC Total:	461.19
1661	37039	131750	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	# 10 WINDOW ENVELOPES	803.40
	37038	131751	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#8 REMITTANCE ENVELOPES	420.00
	37056	131778	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	CMS 1500 HCFA FORMS - EMS BILL	82.37
					FINANCIAL FORMS & SUPPLIES INC Total:	1,305.77
1693	W-4339282	131253	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	215.15
					FISHER BEVERAGE COMPANY INC Total:	215.15
12019	000269-R-0001	131727	FIT TO LIFT LLC	10100202-422500	MONTHLY CONSULTATION FEE - APR	219.09
	000269-R-0001	131727	FIT TO LIFT LLC	61800890-422500	MONTHLY CONSULTATION FEE - APR	107.91
	000265	132204	FIT TO LIFT LLC	10100202-422500	JOB TASK ASSESMENT - COMPLETED	3,777.50
					FIT TO LIFT LLC Total:	4,104.50
12292	X201061993:01	131811	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	84.89

12292	X201062045:01	131811	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	88.45
	X201061681:01	131811	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	108.67
	X201062078:01	131811	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	137.56
	X201062045:02	131811	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	170.17
	X201062086:01	131811	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	203.60
	X201062128:01	132221	FLOYD'S TRUCK CENTER	10102023-425100	SENSOR - TK3	16.26
	X201061964:01	131811	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	210.90
	X201061794:01	131811	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	230.68
	X201061939:01	131811	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	410.82
	X201062260:01		FLOYD'S TRUCK CENTER	10100301-425100	CREDIT RETURNED GASKET	(31.56)
	X201062049:01	132218	FLOYD'S TRUCK CENTER	10102023-425100	HOSE - T3	26.79
	X201062091:01	132220	FLOYD'S TRUCK CENTER	10102023-425100	THERMOSTAT KIT - TK3	56.18
					FLOYD'S TRUCK CENTER Total:	1,713.41
1728	29131	131648	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	14,591.10
	29130	131302	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	6,850.31
	29130	131302	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	859.69
	29157	132241	FMG INC.	50508910-422300	18-2482 2019 CITYWIDE GEOTECHN	270.00
	29099	131343	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	18,752.10
					FMG INC. Total:	41,323.20
11110	520	130911	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422500	REMOTE DATA REVIEW AND TUNING	450.00

11110					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	450.00
1820	00186736	131257	G&H DISTRIBUTING INC.	10100603-426900	STEM W/BRK	4.87
	00186983	131318	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES - STOCK SUPPL	131.34
	00187094	131349	G&H DISTRIBUTING INC.	60407071-425300	PIPE COUPLING FOR JET HOSE ON	13.72
	00186075	129776	G&H DISTRIBUTING INC.	60207012-426500	3" SUCTION HOSE	201.14
	00187025	131831	G&H DISTRIBUTING INC.	10100860-425900	MARKING PAINT	17.81
	00187025	131831	G&H DISTRIBUTING INC.	10100860-426300	MARKING PAINT	126.88
	00187159	131586	G&H DISTRIBUTING INC.	60407072-425300	TERTIARY CLARIFIERS: HOSE, COU	168.90
	00187159	131586	G&H DISTRIBUTING INC.	60407072-426500	TERTIARY CLARIFIERS: HOSE, COU	224.00
					G&H DISTRIBUTING INC. Total:	888.66
1831	BC0836465	132098	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT	1,305.95
	BC0835336	132089	GALLS INCORPORATED	10100201-426300	OUTER BELTS STOCK	595.73
	012562903		GALLS INCORPORATED	10100201-426300	CREDIT RETURNED CAP	(6.25)
					GALLS INCORPORATED Total:	1,895.43
9862	G15546-1	130912	GENPRO ENERGY SOLUTIONS	61507102-425300	RPR LOW COOLANT ALARM	5.68
					GENPRO ENERGY SOLUTIONS Total:	5.68
1922	291270025	131291	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	68.24
	291280055	131291	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	73.71
	291260052	131291	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	91.06
	291280054	131291	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	102.56
	291290019	131813	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNTI S003	19.70
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	355.27
1924	350465	129409	GOLDEN WEST TECHNOLOGIES INC	10100612-426100	MITEL 6930 IP PHONE	657.88

1924					GOLDEN WEST TECHNOLOGIES INC Total:	657.88
1979	1-539060	131248	GREAT WESTERN TIRE INC.	60407072-426700	VEH 818: TIRE REPAIR	126.00
	1-539057	131684	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	28.00
	1-539057	131684	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	1,627.20
					GREAT WESTERN TIRE INC. Total:	1,781.20
2000	19009	131718	GRIMM'S PUMP SERVICE INC	10100202-426900	WELDING FLANGE - SHOP SUPPLY	16.20
	19807	131080	GRIMM'S PUMP SERVICE INC	10100618-425900	MISC.	170.56
					GRIMM'S PUMP SERVICE INC Total:	186.76
10515	371426	131721	H&S UNIFORMS AND EQUIPMENT LLC	10102023-426300	CLASS A UNIFORM MODIFACATION -	27.50
					H&S UNIFORMS AND EQUIPMENT LLC Total:	27.50
2044	11463027	131460	HACH CO	60207011-426400	BUFFER SOLUTION KIT 2), REFILL	872.26
					HACH CO Total:	872.26
2104	2604455	131734	HARDWARE HANK	10102025-426900	LIGHT BULB - ST 5	2.41
	2604455	131734	HARDWARE HANK	61800895-426900	LIGHT BULB - ST 5	1.18
	2605725	131272	HARDWARE HANK	10100607-426400	JANITORIAL SUPPLIES	31.90
	2606889	131319	HARDWARE HANK	10100607-426500	GROOVE JOINT PLIERS	49.48
	2613173	132156	HARDWARE HANK	10100607-425700	SPLICE KITS	42.00
					HARDWARE HANK Total:	126.97
2132	T68808	132157	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.00
	T68781	131931	HARVEYS LOCK SHOP INC	61000870-425900	MISC.	37.35
	S95995	130854	HARVEYS LOCK SHOP INC	10100603-425200	REG COMMERICAL	222.79
	T68792	131882	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.00
					HARVEYS LOCK SHOP INC Total:	264.14
2159	1200187134	130731	HDR ENGINEERING INC	60400834-422300	15-2315 RESERVOIR ROAD TRUNK S	19,551.46
	1200190993	131577	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	12,667.46

2159	1200185502	132042	HDR ENGINEERING INC	60407072-422300	19-2485 WATER REC FACILITY DIG	16,354.24
					HDR ENGINEERING INC Total:	48,573.16
2168	581098-0	131441	HEARTLAND PAPER CO	61300664-426900	CONE CUPS	175.52
	582469-0	131113	HEARTLAND PAPER CO	60207012-426400	PAPER TOWELS & GARBAGE BAGS FO	30.73
	582469-0	131113	HEARTLAND PAPER CO	60407071-426400	PAPER TOWELS & GARBAGE BAGS FO	18.44
	582469-0	131113	HEARTLAND PAPER CO	60907401-426400	PAPER TOWELS & GARBAGE BAGS FO	12.29
					HEARTLAND PAPER CO Total:	236.98
2175	000069694	131321	HEBRON BRICK SUPPLY CO	10100607-425500	8" BRICKS	235.40
					HEBRON BRICK SUPPLY CO Total:	235.40
9792	0877733-IN	131726	HEIMAN INC	10102023-425100	DRIP TORCH BRACKET - BRUSH 3	177.90
	0878609-IN	131715	HEIMAN INC	10102021-425100	SCBA BRACKET HOOKS	299.62
	0878609-IN	131715	HEIMAN INC	10102023-425100	SCBA BRACKET HOOKS	299.62
	0878609-IN	131715	HEIMAN INC	10102026-425100	SCBA BRACKET HOOKS	299.61
	0878675-IN	131741	HEIMAN INC	10102021-426300	BUNKER GEAR	1,870.00
	0878675-IN	131741	HEIMAN INC	10102022-426300	BUNKER GEAR	1,870.00
	0878675-IN	131741	HEIMAN INC	10102023-426300	BUNKER GEAR	5,610.00
	0878675-IN	131741	HEIMAN INC	10102024-426300	BUNKER GEAR	1,870.00
	0878675-IN	131741	HEIMAN INC	10102025-426300	BUNKER GEAR	3,740.00
	0878675-IN	131741	HEIMAN INC	10102027-426300	BUNKER GEAR	3,740.00
	0878675-IN	131741	HEIMAN INC	10102028-426300	BUNKER GEAR	1,870.00
	0878675-IN	131741	HEIMAN INC	10102030-426300	BUNKER GEAR	1,870.00
					HEIMAN INC Total:	23,516.75
7104	19906	132143	HENNEN EQUIPMENT INC	61507103-425300	HYDRAULIC MOTOR	500.02
					HENNEN EQUIPMENT INC Total:	500.02
2207	64906942	132282	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	999.11
	65032523	132284	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	355.50
					HENRY SCHEIN INC Total:	1,354.61

2265	82464	132106	HILLS SEPTIC SERVICE	61507102-425300	PUMPED CONDENSATE TANK	180.00
	83455	131389	HILLS SEPTIC SERVICE	61507102-425300	CONDENSATE TANK	180.00
					HILLS SEPTIC SERVICE Total:	360.00
2267	603428743	131324	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	150.91
					HILLYARD INC. / SIOUX FALLS Total:	150.91
2305	1730	131695	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	2,653.75
	1751	131933	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	2,293.50
	1745	131932	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESIONAL SERVICES	6,969.00
	1744	131932	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESIONAL SERVICES	1,314.00
					HOLSWORTH & SON INC., G.J Total:	13,230.25
2361	06/01/19		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	JUNE19 HUMAN SOCIETY	25,401.42
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,401.42
2409	3246226	131644	INDOFF INC	60207012-426100	INK FOR OFFICE PRINTERS	41.78
	3246226	131644	INDOFF INC	60407071-426100	INK FOR OFFICE PRINTERS	133.56
	3246226	131644	INDOFF INC	60907401-426100	INK FOR OFFICE PRINTERS	133.56
	3243689	131277	INDOFF INC	60407072-426100	DOCUMENT FRAMES	85.14
	3246225	131409	INDOFF INC	60207013-426100	3 RING BINDER 3), TAB INDEX 3)	13.74
	3246666	131461	INDOFF INC	60207014-426100	POST IT NOTES 2 DOZ), POCKET O	31.95
	3244183	131151	INDOFF INC	60207012-426100	OFFICE SUPPLIES, CALCULATOR	39.44
	3244183	131151	INDOFF INC	60407071-426100	OFFICE SUPPLIES, CALCULATOR	23.66
	3244183	131151	INDOFF INC	60907401-426100	OFFICE SUPPLIES, CALCULATOR	15.77
					INDOFF INC Total:	518.60
2453	1901001013796	131298	INTERSTATE BATTERIES INC	60407071-425300	BATTERY FOR W863, TELEVISING V	116.95
	61132994	131883	INTERSTATE BATTERIES INC	10100607-425300	BATTERIES	406.80
					INTERSTATE BATTERIES INC Total:	523.75

971	04/29-05/02/19	131242	JAMES CHASTAIN	10120115-427000	AXON ACCELERATE CONFERENCE / A	145.00
					JAMES CHASTAIN Total:	145.00
12293	05/17/19	132520	JAMES M MAHER	79300968-422500	TRUMAN, BUSH STATUE REPAIR	6,900.00
					JAMES M MAHER Total:	6,900.00
12204	05/06/19	131078	JAMES NEAL	10100305-429200	CDL	95.85
	05/07/19	131148	JAMES NEAL	10100305-429200	ID FEE	35.00
					JAMES NEAL Total:	130.85
896	05/06-07/19	132285	JANS CARLSON	61800890-427000	PER DIEM: J. CARLSON 5.6 AURO	71.00
					JANS CARLSON Total:	71.00
5387	05/08-09/19	131780	JASON ZEIGLER	61800890-427000	PER DIEM: ZEIGLER 5.8 AURORA C	53.00
					JASON ZEIGLER Total:	53.00
419	05/17/19	132318	JEFF BAUER	10102024-426300	REFRESHSMENT FOR HAZMAT REFRES	27.28
	05/20/19	132317	JEFF BAUER	10102024-426900	POSTAGE TO MAIL DECON GOODS TO	25.91
					JEFF BAUER Total:	53.19
2512	SJ15060	131300	JENNER EQUIPMENT CO	60907401-425300	REPAIR TO W883 BOBCAT E50	1.76
	SJ15060	131300	JENNER EQUIPMENT CO	60907401-426200	REPAIR TO W883 BOBCAT E50	84.78
	SJ15001	131273	JENNER EQUIPMENT CO	10100607-425300	5G HYD FLUID - STOCK	84.78
	SJ15063	131442	JENNER EQUIPMENT CO	61300664-425300	HOOK, TRANS DSP	21.54
					JENNER EQUIPMENT CO Total:	192.86
8957	04/29-05/02/19	131241	JENNIE CLABO	10120115-427000	AXON ACCELERATE CONFERENCE / A	135.28
					JENNIE CLABO Total:	135.28
2526	16 05/10/19	131578	JERRY'S CAKES SHAKES & BAKE	10100204-426300	DONUTS	19.00
	27 05/01/19	130923	JERRY'S CAKES SHAKES & BAKE	10100204-426300	DONUTS	19.00
					JERRY'S CAKES SHAKES & BAKE Total:	38.00

9864	03/26/19	130038	JESSE BEAN	61800890-427000	PER DIEM: BEAN 3.26.19 GRODON	14.00
					JESSE BEAN Total:	14.00
3105	04/14-15/19	130043	JIMMY MASSEY	61800890-427000	PER DIEM: MASSEY 4.14-15 MINNE	72.00
					JIMMY MASSEY Total:	72.00
4698	7781	131369	JOHNNY SUNDBY	10100101-426900	DEPARTMENT DIRECTOR PHOTO 16X2	235.00
					JOHNNY SUNDBY Total:	235.00
2552	1-86294054696	131693	JOHNSON CONTROLS INC	10100618-422500	PROFESSIONAL SERVICES	152.39
					JOHNSON CONTROLS INC Total:	152.39
3584	04/29-05/01/19	131226	JOLEEN OLLERICH	10120105-427000	SEX OFFENDER CONFERENCE - DEAD	194.00
					JOLEEN OLLERICH Total:	194.00
2583	78331	132158	JOLLY LANE GREENHOUSE	10100607-426600	PERENNIALS - POLICE MEMORIAL	46.80
	78177	130655	JOLLY LANE GREENHOUSE	60800840-422500	PROFESSIONAL SERVICES	75.00
	78313	131905	JOLLY LANE GREENHOUSE	10100607-426600	PERENNIALS	23.40
	78328	132045	JOLLY LANE GREENHOUSE	60207012-426600	WEED & FEED FOR SHOP YARD	47.99
	78328	132045	JOLLY LANE GREENHOUSE	60407071-426600	WEED & FEED FOR SHOP YARD	28.79
	78328	132045	JOLLY LANE GREENHOUSE	60907401-426600	WEED & FEED FOR SHOP YARD	19.20
	78285	131838	JOLLY LANE GREENHOUSE	10100607-426600	PLANTS - GREENHOUSE, OFFICE, C	147.95
					JOLLY LANE GREENHOUSE Total:	389.13
2638	1926084-1	131929	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
9867	04/12-16/19	130917	KEN YOUNG	10100204-427000	REIMBURSEMENT FOR TRAVEL EXPEN	318.30
					KEN YOUNG Total:	318.30

2676	2009139693	131829	KETEL THORSTENSON & CO	10106021-422200	2018 AUDIT WORK	1,000.00
					KETEL THORSTENSON & CO Total:	1,000.00
12288	05/08/19	131669	KEVIN MALON	50508910-431000	17-2375 DEADWOOD AVE RECONSTRU	800.00
	05/08/19	131669	KEVIN MALON	50508911-431000	17-2375 DEADWOOD AVE RECONSTRU	400.00
	05/08/19	131669	KEVIN MALON	60400834-431000	17-2375 DEADWOOD AVE RECONSTRU	400.00
					KEVIN MALON Total:	1,600.00
2679	12557061	131099	KIEFFER SANITATION INC	60207011-426400	PACT RESIDENCE APRIL 2019	88.99
	12567111	131055	KIEFFER SANITATION INC	61300604-422500	MAY GARBAGE SERVICE	256.50
	12559738	131147	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	442.39
2719	3281826	131692	KNECHT HOME CENTER	10100618-425900	MISC SUPPLIES	2.28
	3289468	132268	KNECHT HOME CENTER	10102021-426900	STATION MAINT - ST1	4.82
	3289468	132268	KNECHT HOME CENTER	61800891-426900	STATION MAINT - ST1	2.38
	3288887	132224	KNECHT HOME CENTER	10102026-425100	PLYWOOD - HM SQUAD ST 6	34.92
	3267838	132094	KNECHT HOME CENTER	10120100-426100	CABLE TIES	11.50
	3285622	132096	KNECHT HOME CENTER	10100201-426900	NUTS AND BOLTS FOR FIREARMS	5.39
	3211635	131744	KNECHT HOME CENTER	10102026-425200	GALV ELBOWS & TEE - ST 6	19.05
	3211635	131744	KNECHT HOME CENTER	61800896-425200	GALV ELBOWS & TEE - ST 6	9.39
	3261311	131839	KNECHT HOME CENTER	10100607-425900	BOLTS	12.51
	238373		KNECHT HOME CENTER	10100607-425900	CR RTN NUTS/SCREWS/BOLTS	(12.51)
	3283443	131884	KNECHT HOME CENTER	10100607-426900	2X8 8' CEDAR	24.63
	3234614	131325	KNECHT HOME CENTER	10100607-425900	CM CLOTH, CM VAC BAG, BIT SET	41.83
	3234614	131325	KNECHT HOME CENTER	10100612-425900	CM CLOTH, CM VAC BAG, BIT SET	30.71
	3267841	131820	KNECHT HOME CENTER	10100612-426900	LINE TRIMR	31.62
	3272061	131821	KNECHT HOME CENTER	10100616-426900	BOLTS	4.80

2719					KNECHT HOME CENTER Total:	223.32
2772	34303	129916	KT CONNECTIONS INC	10100620-429500	laptop computer	1,445.00
	34304	130147	KT CONNECTIONS INC	10106021-429500	MONITOR-SHELLIE	148.00
					KT CONNECTIONS INC Total:	1,593.00
11163	3323	132203	LAKOTA CONTRACTING INC	10100301-426300	SAFETY CLOTHING	23.95
	3324	132134	LAKOTA CONTRACTING INC	10100301-426300	SAFETY CLOTHING	23.95
	3308	131144	LAKOTA CONTRACTING INC	10100301-426300	SAFETY CLOTHING	23.95
	3297	131722	LAKOTA CONTRACTING INC	10102030-426300	BOOTS - BRAD STATON	134.95
	3298	131720	LAKOTA CONTRACTING INC	10102030-426300	BOOTS - T. WEAVER	134.95
					LAKOTA CONTRACTING INC Total:	341.75
12289	05/08-09/19	131781	LARRY EIDE	61800890-427000	PER DIEM: EIDE 5.8 AURORA CO A	53.00
					LARRY EIDE Total:	53.00
2859	9306673256	131384	LAWSON PRODUCTS INC	10100305-426900	SUPPLIES	126.84
					LAWSON PRODUCTS INC Total:	126.84
6816	19CR014	122995	LIBERTY CHRYSLER CENTER LLC	10100201-436000	2019 DODGE CHARGER ADM	25,469.00
	19CR009	123002	LIBERTY CHRYSLER CENTER LLC	10100201-436000	DODGE CHARGER 5	28,301.00
	19JR018	125011	LIBERTY CHRYSLER CENTER LLC	10100204-436000	VEHICLE PURCHASES	23,800.00
	18R2200	131107	LIBERTY CHRYSLER CENTER LLC	60407071-436000	CURRENT MODEL YEAR DODGE 2500	30,931.00
	19PM008	131102	LIBERTY CHRYSLER CENTER LLC	60907401-436000	CURRENT MODEL YEAR DODGE CARGO	26,836.00
	18R2153	131103	LIBERTY CHRYSLER CENTER LLC	60907401-436000	CURRENT MODEL YEAR DODGE 2500	29,500.00
	163835	131320	LIBERTY CHRYSLER CENTER LLC	10100108-425100	LIBERTY/UNIT E220 RO 6852 FILT	63.68
	164053	132104	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.12
	164028	132104	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	50.68
	163982	132104	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	134.00
	164201	131789	LIBERTY CHRYSLER CENTER LLC	60207011-425100	LAMP TAIL W321	68.25
	19CR010	122998	LIBERTY CHRYSLER CENTER LLC	10100201-436000	DODGE CHARGER 1	28,301.00
	19JR017	125011	LIBERTY CHRYSLER CENTER LLC	10100708-436000	VEHICLE PURCHASES	23,800.00

6816	19CR008	123001	LIBERTY CHRYSLER CENTER LLC	10100201-436000	DODGE CHARGER 4	28,301.00
	19CR013	123000	LIBERTY CHRYSLER CENTER LLC	10100201-436000	DODGE CHARGER 3	28,301.00
	19CR012	122999	LIBERTY CHRYSLER CENTER LLC	10100201-436000	DODGE CHARGER 2	28,301.00
	19DR030	122996	LIBERTY CHRYSLER CENTER LLC	10100201-436000	2019 DODGE DURANGO 1	35,203.00
	163995	132082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 188	131.08
	164037	132104	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
					LIBERTY CHRYSLER CENTER LLC Total:	337,615.57
2936	118809	132292	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	BRUSH	462.40
					LIFT PRO EQUIPMENT COMPANY INC Total:	462.40
2938	86821	132324	LIGHTING MAINTENANCE CO	10102024-425200	LIGHTING - ST4	300.90
	86821	132324	LIGHTING MAINTENANCE CO	61800894-425200	LIGHTING - ST4	148.20
					LIGHTING MAINTENANCE CO Total:	449.10
2951	2316 24F	130375	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	49,222.44
					LIND-EXCO INC Total:	49,222.44
12297	17-14083 11/01/17	132305	LISA A DAVIS	61808900-453000	AMB REFUND CALL #17-14083	326.32
					LISA A DAVIS Total:	326.32
2966	439204	131220	LITTLE PRINT SHOP	61207101-426100	GARBAGE CHANGE POSTCARDS	113.33
	439096	131219	LITTLE PRINT SHOP	61207101-426100	GARBAGE CHANGE POSTCARDS	527.69
	439059	131326	LITTLE PRINT SHOP	10100620-422500	DINOSAUR PARK BROCHURES	383.12
	439188	131408	LITTLE PRINT SHOP	10100620-426100	business cards	84.00
	439122	131388	LITTLE PRINT SHOP	61507102-426100	DAILY CHECKLISTS	241.07
	438869	132070	LITTLE PRINT SHOP	10120122-426100	24 HOUR NOTICE	416.14
					LITTLE PRINT SHOP Total:	1,765.35
10268	4351-37	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	2125-6	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50

10268	1348-39	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	1348-17	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	1348-31	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	2125-14	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	24.00
	2125-17	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	18.50
	2125-30	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	2125-35	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	1348-43	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	1348-44	131224	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	18.50
					LORI THOMPSON Total:	101.00
6880	23999	131686	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	147.50
	22743	131686	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	147.50
					M & W TOWING AND RECOVERY Total:	295.00
3036	IN-392568	131292	M G OIL CO	10100301-425900	SUPPLIES	455.50
	IN-392565	131268	M G OIL CO	60407072-426200	LUBRICANT OIL, CHEVRON REGAL R	131.76
					M G OIL CO Total:	587.26
5652	18150001-09	132238	MA MORTENSON COMPANY	10700134-422300	18-2452 CIVIC CENTER EXPANSION	35,714.00
					MA MORTENSON COMPANY Total:	35,714.00
3063	2232 14	131940	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	43,336.65
	2232 14	131940	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	4,062.82
	2232 14	131940	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	25,976.47
	2232 14	131940	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	10,962.16
					MAINLINE CONTRACTING Total:	84,338.10
9793	24701356	130942	MARCO	10100202-425300	COPIER MAINTENANCE - APRIL 19	849.77
	24701356	130942	MARCO	61800890-425300	COPIER MAINTENANCE - APRIL 19	418.55

9793	24726258	130926	MARCO	10100204-425300	MAINTENANCE AGREEMENT	469.78
					MARCO Total:	1,738.10
3084	INV6331872	131281	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	41.19
	INV6309418	131573	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	229.80
					MARCO TECHNOLOGIES INC Total:	270.99
3086	05/15/19	131897	MARCO'S PIZZA	10100111-426300	AFSCME Meeting - Lunch	96.92
					MARCO'S PIZZA Total:	96.92
3115	19700750	132006	MATHESON TRI-GAS INC	61507103-425300	OXYGEN, WALTER WHEEL, STOCK GL	168.80
	19700750	132006	MATHESON TRI-GAS INC	61507103-426300	OXYGEN, WALTER WHEEL, STOCK GL	44.29
	19700773	132005	MATHESON TRI-GAS INC	61507103-425300	NIPPLE, NUT, FERRULE, HOSE AND	140.33
					MATHESON TRI-GAS INC Total:	353.42
2684	05/06-10/19	131346	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 6-10, 2019 CONTRACT	860.23
	05/11-15/19	131901	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 11-15, 2019 CONTRACT	5,656.85
	05/16-20/19	132337	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 16-20, 2019 CONTRACT	2,477.73
					MATT KIMBALL'S GOLF SHOP Total:	8,994.81
10041	04/14-15/19	130042	MATTHEW CURLEY	61800890-427000	PER DIEM: CURLEY 4.14-15 MINNE	72.00
					MATTHEW CURLEY Total:	72.00
3126	8455	131979	MAXI SWEEP INC	10100612-425300	SET OF CARTRIDGES	1,324.85
					MAXI SWEEP INC Total:	1,324.85
3152	S014165438.001	131749	MCDONALD SUPPLY	10102026-425100	BRONZ CORD PLUG - NEW HAZ MAT	21.72
					MCDONALD SUPPLY Total:	21.72
3164	15068194	130573	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15068419	130573	MCKIE FORD INC	10100201-425100	CAR PARTS	49.41
	15068447	130573	MCKIE FORD INC	10100201-425100	CAR PARTS	82.77
	15068422	130573	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85

3164	15068446		MCKIE FORD INC	10100201-425100	CR RTN BOOT-IGNITION	(5.64)
	15069178	132276	MCKIE FORD INC	61800891-425100	COVER - CYLINDER - MED1	78.29
	16086414	130573	MCKIE FORD INC	10100201-425100	CAR PARTS	1,417.10
	15068493	131724	MCKIE FORD INC	10102023-425100	REAR VIEW MIRROR - UTILITY 3	382.50
	15068940	131754	MCKIE FORD INC	61800894-425100	GASKET - MED 14	5.33
	15068444	132081	MCKIE FORD INC	10100201-425100	CAR PARTS	5.64
	15068606	132081	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
	15068891	132081	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
					MCKIE FORD INC Total:	2,297.34
3208	18250	131251	MENARDS	60407072-426500	UV BUILDING: THERMOMETER	7.98
	16988	132325	MENARDS	10102023-426900	PREMIUM TAPE - ST3	8.03
	16988	132325	MENARDS	61800893-426900	PREMIUM TAPE - ST3	3.95
	19000	132339	MENARDS	10100616-426900	RUBBER STOPPER	20.58
	19726	132111	MENARDS	60207014-426900	AUTO/MARINE, STRAP BRACKET	27.41
	19753	132112	MENARDS	60207011-426900	EXT 3), BENT DIAG CUT, CLEANER	32.91
	19881	132338	MENARDS	10100616-426500	ALUMINUM HAND SANDER	45.22
	15812	131840	MENARDS	10100607-425200	UTILITY PULL	91.83
	18652	131840	MENARDS	10100607-426600	UTILITY PULL	39.99
	18635	131840	MENARDS	10100607-426900	UTILITY PULL	191.24
	19574	131917	MENARDS	10100301-426900	SUPPLIES	19.15
	18824	131840	MENARDS	10100607-425900	UTILITY PULL	11.96
	18810	131840	MENARDS	10100607-426900	UTILITY PULL	319.00
	18662	131549	MENARDS	10100603-426900	2X6-6' SPF	57.55
	18512	131160	MENARDS	60207012-426500	SHOVELS	92.82
	18679	131305	MENARDS	60207012-426500	SHOVELS	59.82
	18785	131380	MENARDS	10100401-426900	SUPPLIES	35.96
	18383	131327	MENARDS	10100607-426600	PLANTS & DIRT MIX - GREENHOUSE	72.67
	17856	130851	MENARDS	61507103-426100	KEY CABINET	49.98

3208	18634	131464	MENARDS	60207014-426500	NUT DRIVER SET, BIT SET, STOW	20.95
	19322	131651	MENARDS	10100401-426900	SUPPLIES	31.94
	15549	131453	MENARDS	10100603-426900	SCREWDRIVER SET	30.31
	17832	131073	MENARDS	60207012-426900	HOWARD ST	27.69
	18501	131329	MENARDS	10100607-426600	ROSE PLANTS	197.56
	18944	131455	MENARDS	10100617-426900	MURIATIC ACID	88.82
	19570	132159	MENARDS	10100607-426900	CEDAR, LAG SCREWS	165.92
	17892	131736	MENARDS	10102024-426900	SWIFFER & HANDLE - ST 4	13.78
	17892	131736	MENARDS	61800894-426900	SWIFFER & HANDLE - ST 4	6.79
	18416	131729	MENARDS	10102027-426900	HOSE NOZZLE - ST 7	18.40
	18416	131729	MENARDS	61800897-426900	HOSE NOZZLE - ST 7	9.06
	17360	131728	MENARDS	10102025-426900	LUMBER - ST 5	33.59
	17360	131728	MENARDS	61800895-426900	LUMBER - ST 5	16.54
	18772	131465	MENARDS	60207013-426900	PVC RISER, FITTINGS FOR WELL 1	117.93
	18625	131463	MENARDS	60207011-426900	PVC PIPE, FITTINGS FOR JS ALUM	49.71
	19194	132267	MENARDS	61800890-426900	EMS NON-DIPSOSABLES	78.36
	19700	132321	MENARDS	10102024-426500	EQUIPMENT - ST4	71.67
	19700	132321	MENARDS	61800894-426500	EQUIPMENT - ST4	35.30
	19554	131930	MENARDS	10100618-425900	MISC. SUPPLIES	117.93
	18492	131267	MENARDS	60407072-425700	WALLPLATES, OUTLETS, WALL FAN,	92.77
	18492	131267	MENARDS	60407072-426400	WALLPLATES, OUTLETS, WALL FAN,	35.64
	18798	131583	MENARDS	60407072-425300	LEAF BLOWER, FUNNEL SPOUT, 2 -C	2.98
	18798	131583	MENARDS	60407072-426500	LEAF BLOWER, FUNNEL SPOUT, 2 -C	169.07
	19336	132159	MENARDS	10100607-426900	CEDAR, LAG SCREWS	94.46
					MENARDS Total:	2,715.22
3243	100120	131143	MIDCONTINENT TESTING LABS INC	61507102-425300	OIL ANALYSIS	300.00

3243	100201	131454	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR APRIL 2019	72.00
	100226	131128	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 20), FLUORIDE 1	1,591.25
	100309	131466	MIDCONTINENT TESTING LABS INC	60207011-422500	BOD 4), ORGANIC CARBON 050219	203.00
	100361	131402	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2019, E. COLI	121.60
					MIDCONTINENT TESTING LABS INC Total:	2,287.85
12282	13388	131758	MIDWEST AIR PRO INC	10100202-425200	TRANSMITTERS	423.22
	13388	131758	MIDWEST AIR PRO INC	10102023-425200	TRANSMITTERS	423.22
	13388	131758	MIDWEST AIR PRO INC	10102026-425200	TRANSMITTERS	423.22
	13388	131758	MIDWEST AIR PRO INC	10102027-425200	TRANSMITTERS	846.44
					MIDWEST AIR PRO INC Total:	2,116.10
3260	3814924-00	123595	MIDWEST TURF & IRRIGATION	10100860-436000	2019 TORO WORKMAN HDX 4WD	33,696.00
	3814253-00	131766	MIDWEST TURF & IRRIGATION	61300664-425300	MUFFLER/DEFLECTOR	27.11
	3814253-01	131766	MIDWEST TURF & IRRIGATION	61300664-425300	MUFFLER/DEFLECTOR	72.54
	3811348-00	131330	MIDWEST TURF & IRRIGATION	10100607-425300	BLADE BOLT, V-BELT	155.47
					MIDWEST TURF & IRRIGATION Total:	33,951.12
11357	5236219	131661	MIELE INC	60407073-426900	WATER SOFTENER SALT, PROCARE U	98.00
	5236220	132037	MIELE INC	60407073-425300	LIQUID DETERGENT, HEPA FILTERS	328.14
	5236220	132037	MIELE INC	60407073-426400	LIQUID DETERGENT, HEPA FILTERS	198.00
					MIELE INC Total:	624.14
2300	04/28-05/03/19	132289	MIKE HOLMBERG	10100202-427000	PER DIEM: HOLMBERG 4.28 ROSENB	87.00
					MIKE HOLMBERG Total:	87.00
3424	13765	131571	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR MAY EPC MEETING	21.60
					NATIVE SUN NEWS Total:	21.60

3429	519000008	132202	NBS GOVERNMENT FINANCE GROUP	10106023-422500	DFAST ASSISTANCE ON THE CONFIG	320.00
					NBS GOVERNMENT FINANCE GROUP Total:	320.00
12290	517864	131707	NELSON'S OIL AND GAS INC	60207011-428500	DRFD PROPANE 275 GAL)	476.44
					NELSON'S OIL AND GAS INC Total:	476.44
12094	1035282	131565	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
10597	15626RC	132216	NORTH CENTRAL INTERNATIONAL INC	10102023-425100	HOSE - T3	29.28
	100938	131925	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	248.00
	100936	131925	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	289.65
	100922	131079	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	249.91
	15235RC	131098	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S014	79.07
	15228RC	131098	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S014	263.56
	15582RC	131815	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S068	166.32
					NORTH CENTRAL INTERNATIONAL INC Total:	1,325.79
3517	010669	131980	NORTH CENTRAL SUPPLY INC	10100612-425200	LOCK BODY ML2030	270.00
					NORTH CENTRAL SUPPLY INC Total:	270.00
3525	17706	132299	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HARNESS	1,021.00
	17678	131162	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	GUIDE AND SWITCH	460.60
	17691	131293	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S011	121.00
	17680	131822	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	1,178.55

3525	17679	131822	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	1,133.30
	17707	131822	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	578.15
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,492.60
3530	1258461	131841	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	33.64
	1258397	131841	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	21.88
	1258422	131841	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	76.50
	1259034	132160	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	19.58
	1258840	132343	NORTHWEST PIPE FITTINGS INC	10100612-425500	SPUD COUPLING ASSY	81.92
	1258596	131584	NORTHWEST PIPE FITTINGS INC	60407072-425300	PLUMBING COUPLINGS	54.87
	1258778	131585	NORTHWEST PIPE FITTINGS INC	60407072-425300	TERTIARY CLARIFIERS: ELBOWS, P	498.12
	1258778	131585	NORTHWEST PIPE FITTINGS INC	60407072-426400	TERTIARY CLARIFIERS: ELBOWS, P	23.97
	1259307	132160	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	401.20
	1259330	132160	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	19.83
	1259287	132160	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	438.88
	1259032	132160	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	13.26
	1258719	132160	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	1,148.16
	1259018	132160	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	32.24
	1257973	131451	NORTHWEST PIPE FITTINGS INC	10100615-425500	LF RPZ ASSEMBLY TURN SHUTOFF	837.22
	1258220	131452	NORTHWEST PIPE FITTINGS INC	10100617-425500	RELIEF VALVE	16.35
	1258371	131350	NORTHWEST PIPE FITTINGS INC	60207012-425500	W FULTON	219.47
	1257942	131126	NORTHWEST PIPE FITTINGS INC	60207012-425500	W FULTON	93.66

3530	1257917	131115	NORTHWEST PIPE FITTINGS INC	60207012-425500	W FULTON	45.54
	1257972	131708	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC	51.21
	1256928	131256	NORTHWEST PIPE FITTINGS INC	10100616-425500	RADIUS FULL CIRCLE NOZZLE	68.40
	1257842	131274	NORTHWEST PIPE FITTINGS INC	10100607-425500	HANDLE REPAIR KIT, VACUUM BREA	27.08
	1257617	131331	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX - RUSHMORE LL	18.42
	1257508	131331	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX - RUSHMORE LL	190.68
	1254526-1	131331	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX - RUSHMORE LL	2,367.26
	1255570.1	131331	NORTHWEST PIPE FITTINGS INC	10100607-425500	VALVE BOX - RUSHMORE LL	1,459.44
	1258247	131841	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES - PARKVIEW	16.09
	1258374	131841	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	71.81
	1258281	131841	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	145.11
	1258331	131841	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	1,189.25
	1256985	131262	NORTHWEST PIPE FITTINGS INC	10100617-425500	HEATING ELEMENT	90.35
	1257573	131263	NORTHWEST PIPE FITTINGS INC	10100615-425500	PLS COUPLING	4.65
	1257285	131443	NORTHWEST PIPE FITTINGS INC	61300664-425500	NIPPLES/ELL/PRIMER/CEMENT/BRUS	42.28
	1258541	131885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	379.33
	1258900	131885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	25.19
	1258816	131885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	60.82
	1258835	131885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - WHITEHEA	1,307.16
	1257026	131841	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	445.31
					NORTHWEST PIPE FITTINGS INC Total:	12,036.13
6586	RC000089480	130930	OFFICE PRIDE BILLING SERVICES	10100711-426400	MAY, 2019 - JANITORIAL SERVICE	67.50

6586					)FFICE PRIDE BILLING SERVICES Total:	67.50
3604	1550-173307	132097	O'REILLY AUTO PARTS	10100201-425100	WIPER BLADES UNIT 182	8.17
	3749-440747	131709	O'REILLY AUTO PARTS	61300664-425300	WIPER BLADE	27.54
					O'REILLY AUTO PARTS Total:	35.71
12190	205968	131071	OSBORNE COINAGE CO	61000870-426100	PARKING TOKENS	510.55
					OSBORNE COINAGE CO Total:	510.55
3625	6825498	131592	PACIFIC STEEL & RECYCLING INC	61207101-425100	REC TUBE	442.71
	6813499	131121	PACIFIC STEEL & RECYCLING INC	61207101-426900	METAL SHEET AND ANGLE	616.32
	6793947		PACIFIC STEEL & RECYCLING INC	61207101-425300	CR RTN 40' REC TUBE	(136.73)
	6811347	131100	PACIFIC STEEL & RECYCLING INC	10100302-425100	UNIT S010	65.25
	6818389	131923	PACIFIC STEEL & RECYCLING INC	10100301-425100	UNIT S091	45.57
	6828238	132161	PACIFIC STEEL & RECYCLING INC	10100607-426900	ANGLE IRON - TRAILHEADS	9.46
					PACIFIC STEEL & RECYCLING INC Total:	1,042.58
3660	24422	130918	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	5.00
					PARKWAY CAR WASH INC Total:	5.00
3601	APR19	132085	PENNINGTON COUNTY	10120113-422500	PSB OPERATIONAL EXPENSES APRIL	83.30
	APR19	132085	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES APRIL	4,709.41
	APR19	132085	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES APRIL	3,791.24
	APR19	132085	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES APRIL	145.40
	APR19	132085	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES APRIL	932.40
	APR19	132085	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES APRIL	5,481.29
	APR19	132085	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES APRIL	229.55
					PENNINGTON COUNTY Total:	15,372.59
10946	221810.000-165562	132240	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	575,040.72
					PERKINS + WILL INC Total:	575,040.72

2928	19POS/034693	131203	PETE LIEN & SONS INC	10100301-425400	CONCRETE	119.00
					PETE LIEN & SONS INC Total:	119.00
11706	27697	131742	PHYSICIANS CLAIMS COMPANY	61808900-422500	AMBULANCE BILLING - MARCH 2019	3,197.93
					PHYSICIANS CLAIMS COMPANY Total:	3,197.93
5497	04-30-19		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	4,264.16
	04-30-19		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	4,264.16
	04-30-19		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,421.39
	04-30-19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,421.38
	04-30-19		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,421.38
	04-30-19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,139.56
	04-30-19		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	132.32
	04-30-19		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	75.42
	04-30-19		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	5.73
	04-30-19		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	2.72
	04-30-19		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	4.20
	04-30-19		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	35.90
	04-30-19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2.94
	04/30/19		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	440.26
	04/30/19		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	440.26
	04/30/19		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	440.26
	04/30/19		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	146.76
	04/30/19		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	376.30
	04/30/19		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	87.55
	04/30/19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	111.56
	04/30/19		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	114.66
	04/30/19		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	42.61
	04/30/19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,587.69
	04/30/19		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	77.25

5497	04/30/2019		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	4,160.06
	04/30/2019		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	981.46
	04/02/19		PIONEER BANK & TRUST	61300604-453000	CREDIT CARDS FEES	29.99
	04/02/19		PIONEER BANK & TRUST	61400605-453000	CREDIT CARDS FEES	29.99
					PIONEER BANK & TRUST Total:	24,257.92
5508	24986	131842	PLANTSMYTH INC	10100607-426600	BOXWOOD - OTTO'S CORNER	223.94
	25037	131906	PLANTSMYTH INC	10100607-426600	PERENNIALS	136.41
					PLANTSMYTH INC Total:	360.35
3722	189165	131886	POWER HOUSE HONDA	10100607-425300	CASTER KIT #M25	126.84
	189150	131886	POWER HOUSE HONDA	10100607-425300	CASTER KIT #M25	130.80
	189199	131909	POWER HOUSE HONDA	10100860-425300	IDLER PULLEY, BELT	200.71
	189203	131909	POWER HOUSE HONDA	10100860-425300	IDLER PULLEY, BELT	24.52
	189356	132123	POWER HOUSE HONDA	60907401-426200	OIL FOR W 902	15.98
					POWER HOUSE HONDA Total:	498.85
11354	306014 DUP		PRAIRIE AUTO PARTS	10100618-425900	CR INV PAID TWICE	(107.40)
	337298	131297	PRAIRIE AUTO PARTS	60907401-425100	FUEL FILTER FOR W893	35.38
	821363	131332	PRAIRIE AUTO PARTS	10100607-425100	18IN TRICO FORCE, FUEL PUMP #5	292.21
	821288	131332	PRAIRIE AUTO PARTS	10100607-425100	18IN TRICO FORCE, FUEL PUMP #5	122.49
	821299		PRAIRIE AUTO PARTS	10100607-425100	CR CORE DEPOSIT	(18.00)
	821142	131275	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	278.09
	334900	132084	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	107.58
	338701	132102	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.38
	338506	132102	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.48
	337285	132102	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	25.59
	337530	132102	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	8.91
	339175	132275	PRAIRIE AUTO PARTS	10102027-425300	BATTERY - GENERATOR ST 7	64.25
	339175	132275	PRAIRIE AUTO PARTS	61800897-425300	BATTERY - GENERATOR ST 7	31.64
	336899	132080	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	14.26
	336406	132080	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.59

11354	336229	132080	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	13.36
	336680	132103	PRAIRIE AUTO PARTS	10100201-425100	TIE ROD UNIT 150	33.99
	336461	132084	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	37.29
	337464	132225	PRAIRIE AUTO PARTS	10102027-425100	AIR PRMYRS / OIL FILTER / MASK	171.96
	338807	132281	PRAIRIE AUTO PARTS	61800892-425100	OIL & AIR FILTER - MM1	9.92
	338587	132280	PRAIRIE AUTO PARTS	61800893-425100	OIL, AIR, FUEL FILTERS - MED3	66.46
	338474	132279	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED4	4.39
	337700	132278	PRAIRIE AUTO PARTS	61800891-425100	AUTOLITE PLATINUM - M1	24.80
	338473	132271	PRAIRIE AUTO PARTS	10100202-425100	RUSTPROOF - SHOP TRUCK	35.16
	822620	132162	PRAIRIE AUTO PARTS	10100607-425300	RADIATOR CAP #M1	5.66
	823004		PRAIRIE AUTO PARTS	10100601-425100	CR CORE DEPOSIT RTN	(18.00)
	338913	132230	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - STAFF CAR	8.08
	338975	132229	PRAIRIE AUTO PARTS	10102023-425100	FUSE BLOCK, BRKR, SOLEOID, CHA	113.18
	338094	132228	PRAIRIE AUTO PARTS	10102023-426200	ANTIFREEZE - TK3	52.26
	338180	132227	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - PREVENTION	13.00
	821702	131832	PRAIRIE AUTO PARTS	10100860-425300	FUEL FILTER, AIR FILTER #038	47.18
	822280	131843	PRAIRIE AUTO PARTS	10100607-425500	COUPLINGS	2.95
	821953	131843	PRAIRIE AUTO PARTS	10100601-425100	COUPLINGS	116.15
	821936	131843	PRAIRIE AUTO PARTS	10100607-425100	COUPLINGS	3.40
	822343	131843	PRAIRIE AUTO PARTS	10100607-425100	COUPLINGS	67.96
	822472		PRAIRIE AUTO PARTS	10100607-425100	CR RTN ADAPTER TRAILER WIRE	(25.99)
	821978		PRAIRIE AUTO PARTS	10100607-425100	CR RTN DIAPHRAG AND REGULATOR	(3.59)
	821978		PRAIRIE AUTO PARTS	10100607-425300	CR RTN DIAPHRAG AND REGULATOR	(81.99)
	821830	131843	PRAIRIE AUTO PARTS	10100607-425100	COUPLINGS	97.79
	821890	131843	PRAIRIE AUTO PARTS	10100607-425100	COUPLINGS	32.01
	337583	131843	PRAIRIE AUTO PARTS	10100607-426900	COUPLINGS	15.88
	822267	131843	PRAIRIE AUTO PARTS	10100607-425300	COUPLINGS	92.25
	822377	131843	PRAIRIE AUTO PARTS	10100607-425100	COUPLINGS	25.99

11354	338664	131824	PRAIRIE AUTO PARTS	10100301-425100	UNITS & SHOP	73.14
	335406	131824	PRAIRIE AUTO PARTS	10100301-425100	UNITS & SHOP	76.00
	337193	131824	PRAIRIE AUTO PARTS	10100302-425300	UNITS & SHOP	134.74
	822446	131887	PRAIRIE AUTO PARTS	10100607-425300	ADAPTER	56.55
	822508	131887	PRAIRIE AUTO PARTS	10100607-425100	ADAPTER	43.96
	822514	131887	PRAIRIE AUTO PARTS	10100607-425300	ADAPTER	11.98
	338188	131824	PRAIRIE AUTO PARTS	10100305-426900	UNITS & SHOP	11.42
	337135	131824	PRAIRIE AUTO PARTS	10100301-425100	UNITS & SHOP	13.10
	337172	131824	PRAIRIE AUTO PARTS	10100302-425300	UNITS & SHOP	29.99
	337074	131824	PRAIRIE AUTO PARTS	10100301-425100	UNITS & SHOP	44.01
	820787	131824	PRAIRIE AUTO PARTS	10100301-425100	UNITS & SHOP	46.72
	337480	131824	PRAIRIE AUTO PARTS	10100301-425100	UNITS & SHOP	50.00
	335248	131315	PRAIRIE AUTO PARTS	10100108-425100	UNIT E220 RO 6852 LOF	18.32
	336170	131314	PRAIRIE AUTO PARTS	10100108-426900	SHOP TOWELS	16.99
	336109	131467	PRAIRIE AUTO PARTS	60207014-425100	OIL FILTER, DRAIN PLUG, OIL W3	26.48
	820876	131090	PRAIRIE AUTO PARTS	60207011-425100	BLADES 2) W311	42.98
	336796	131748	PRAIRIE AUTO PARTS	10102026-425100	RAD HOSE - NEW HAZ MAT	9.83
	821492	131824	PRAIRIE AUTO PARTS	10100302-425300	UNITS & SHOP	11.04
	336154	131334	PRAIRIE AUTO PARTS	10102026-425100	LIGHT - E-6	8.95
	337087	131756	PRAIRIE AUTO PARTS	61800894-425100	RADIATOR HOSE - MED 14	187.16
	336501	131752	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED 4	4.39
	336785	131753	PRAIRIE AUTO PARTS	61800891-425100	HEADLIGHT BULB, BLOWER MOTOR,	124.92
	337084	131755	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTERS - MED 14	20.56
	329094	131719	PRAIRIE AUTO PARTS	10102021-425100	HALOGEN LIGHT BULBS - E1	8.95
					PRAIRIE AUTO PARTS Total:	2,911.13
3742	114295	130913	PRESSURE SERVICE INC.	61507102-425300	PRESSURE WASHER	598.40
					PRESSURE SERVICE INC. Total:	598.40
3750	65672	131589	PRINT MARK-ET	61207101-425100	RECYCLING STICKERS	665.00
	65631	132072	PRINT MARK-ET	10100201-426100	CASE REPORT STAMP	80.32

3750					PRINT MARK-ET Total:	745.32
6215	4283	131746	PROFESSIONAL METAL WORKS LLC	10102023-425100	RECEIVER HITCH - BRUSH 3	366.07
					PROFESSIONAL METAL WORKS LLC Total:	366.07
3761	341833	131689	PROMOTION REHABILITATION	10100618-422500	PROFESSIONAL SERVICES	60.00
	344543	131141	PROMOTION REHABILITATION	61507103-422500	111252 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	120.00
7323	8359888	130218	PROVANTAGE LLC	10100612-429500	NANOBEAM GEN 2	174.00
					PROVANTAGE LLC Total:	174.00
3679	1012526303	131547	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER SUPPLIES	72.67
					PURCHASE POWER/PITNEY BOWES Total:	72.67
8383	315-5969	132145	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	120.75
	315-5910	131366	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	211.60
					QUALITY BRANDS OF THE BLACK HILLS Total:	332.35
11353	6996281	131084	QUILL LLC	61207101-426100	OFFICE SUPPLIES	50.31
	6996281	131084	QUILL LLC	61507102-426100	OFFICE SUPPLIES	50.31
	6996281	131084	QUILL LLC	61507103-426100	OFFICE SUPPLIES	50.31
					QUILL LLC Total:	150.93
3845	84922	132076	RAPID CITY AREA CHAMBER OF COMMERCE	10120111-429200	RC CHAMBER RENEWAL DUES	260.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	260.00
3848	3600051308	132362	RAPID CITY AREA SCHOOL DIST 51-4	77700914-429501	ENERGY CAP SOFTWARE SUBSCRIPTI	1,735.50
	3600051309	131373	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT JAN-MAR 2019	35,826.82
	3600051309	131373	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT JAN-MAR 2019	33.32

3848	3600051309	131373	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	CSAC MAINT JAN-MAR 2019	3,397.79
	3600051309	131373	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT JAN-MAR 2019	999.43
	3600051309	131373	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426100	CSAC MAINT JAN-MAR 2019	27.68
	3600051311	131372	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428100	CSAC UTIL 11/1/18-4/30/19	59.25
	3600051311	131372	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428200	CSAC UTIL 11/1/18-4/30/19	1,134.68
	3600051311	131372	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428300	CSAC UTIL 11/1/18-4/30/19	35,953.73
	3600051311	131372	RAPID CITY AREA SCHOOL DIST 51-4	10106061-428400	CSAC UTIL 11/1/18-4/30/19	4,490.48
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	83,658.68
3863	21112924	131370	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.79
	21112524	131370	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.09
	21112526	131370	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.01
	21112525	131370	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.01
	21112299	130921	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	DISPLAY AD	95.83
	21112264	130920	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	57.95
	21111820	130919	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	51.92
	21113123	131183	RAPID CITY JOURNAL - ADVERTISING	10106061-423000	FACILITIES MANAGER JOB POSTING	607.00
	21113469	131574	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.06
	21113061	131647	RAPID CITY JOURNAL - ADVERTISING	10100105-423000	JOB LISTING IN NEWSPAPER	607.00
	21112747	131575	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	40.79

3863	21113981	131285	RAPID CITY JOURNAL - ADVERTISING	10100301-422500	JOB POSTING - FTE	618.00
					RAPID CITY JOURNAL - ADVERTISING Total:	2,263.45
3894	36637	130657	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	528.85
	36691	130657	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	206.00
	36585	130657	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,047.57
	36707	130657	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	564.55
					RAPID REFRIGERATION Total:	2,346.97
3895	75834	132054	RAPID ROOTER	10100301-422500	DRAIN CLEANING	110.00
					RAPID ROOTER Total:	110.00
10961	184102	131767	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.06.	13.00
	184101	131768	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.06.	17.00
	185041	131775	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.21.	10.00
	184051	131776	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.29.	19.25
	182376	131777	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 12.04.	15.00
	182396	131769	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.12	19.00
	182397	131770	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.10.	16.00
	182398	131771	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.18.	11.00
	184103	131772	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.15.	14.00
	184104	131773	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.19.	16.00
	182399	131774	RAPID TAXI INC	61808901-422500	TRANSPORATATION VOUCHER 03.19.	15.00
					RAPID TAXI INC Total:	165.25

3901	05/17/19	132237	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY DISTRICT	8,654.39
					RAPID VALLEY SANITARY DISTRICT Total:	8,654.39
3902	2019	131791	RAPID VALLEY WATER COMPANY	60207011-428400	2019 WATERING CARRYING FEES	1,288.00
					RAPID VALLEY WATER COMPANY Total:	1,288.00
3934	2254 2	131700	RCS CONSTRUCTION INC.	50508910-437000	15-2254 WILLOW, IVY & FAIRLANE	41,233.57
	2254 2	131700	RCS CONSTRUCTION INC.	50508911-437100	15-2254 WILLOW, IVY & FAIRLANE	6,734.38
	2254 2	131700	RCS CONSTRUCTION INC.	60200933-438100	15-2254 WILLOW, IVY & FAIRLANE	19,099.31
	2254 2	131700	RCS CONSTRUCTION INC.	60400833-438000	15-2254 WILLOW, IVY & FAIRLANE	22,620.67
	2254 2	131700	RCS CONSTRUCTION INC.	60907402-437100	15-2254 WILLOW, IVY & FAIRLANE	4,200.53
					RCS CONSTRUCTION INC. Total:	93,888.46
3938	W29532	131859	RDO EQUIPMENT CO	10100607-422500	RADIO, RADIO ANT #19	113.00
	W29532	131859	RDO EQUIPMENT CO	10100607-425100	RADIO, RADIO ANT #19	196.90
	P60172	131294	RDO EQUIPMENT CO	10100301-425100	UNIT S021	63.49
	P60548	131593	RDO EQUIPMENT CO	61507103-425300	FASTENER, BUSHING AND CAP SCRE	344.87
	P60731	132164	RDO EQUIPMENT CO	10100607-426500	STAR BIT SKT - PLAYGROUND TOO	83.46
					RDO EQUIPMENT CO Total:	801.72
3950	034928	131564	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	269.21
	034948	131376	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Monthly Fees	25.95
	034929	131223	RECORD STORAGE SOLUTIONS INC	10100106-426100	Record Storage Solutions-month	25.00
	034935	131714	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - APRIL 2019	76.48

3950					RECORD STORAGE SOLUTIONS INC Total:	396.64
3958	915-1-81685	131117	RED WING SHOE STORE	61507103-426300	ROTH, G SAFETY BOOTS	182.74
					RED WING SHOE STORE Total:	182.74
3967	RCPHAR547	131763	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	471.50
					REGIONAL HEALTH Total:	471.50
565	05/13-16/19	132261	RICHARD BIRNBAUM	60207011-427000	TRAINING MEALS B 3), L 4), D 3	149.00
					RICHARD BIRNBAUM Total:	149.00
4040	102081665	131371	RICOH USA	10106022-425300	COPIER - FINAL	5.44
	5056554068	131101	RICOH USA	10100301-426100	OFFICE SUPPLIES	5.53
					RICOH USA Total:	10.97
4061	19242	131927	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	315.00
	19190	131688	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	345.00
4125	5258006	132269	RUNNINGS SUPPLY INC	10102027-425300	WEEDEATER PARTS / KEYBOARD DUS	26.18
	5258006	132269	RUNNINGS SUPPLY INC	10102027-426900	WEEDEATER PARTS / KEYBOARD DUS	5.69
	5258006	132269	RUNNINGS SUPPLY INC	61800897-425300	WEEDEATER PARTS / KEYBOARD DUS	12.90
	5258006	132269	RUNNINGS SUPPLY INC	61800897-426900	WEEDEATER PARTS / KEYBOARD DUS	2.80
	5247075	131333	RUNNINGS SUPPLY INC	10100607-426900	20" FAN - GREENHOUSE	36.99
	5252939	131814	RUNNINGS SUPPLY INC	10100616-426900	BULK BIN PRODUCTS	8.72
	5249127	131662	RUNNINGS SUPPLY INC	60407072-426500	BOOT SCRUBBER	19.99
	5257334	131658	RUNNINGS SUPPLY INC	60907401-426500	WHEEL BRUSH & SAW BLADES	21.47
	5257503	132041	RUNNINGS SUPPLY INC	60407071-426900	PINS FOR RECIEVER HITCHES ON W	10.46
	5248456	131393	RUNNINGS SUPPLY INC	61507102-426300	STOCK RAINSUITS	29.99
	5247097	131114	RUNNINGS SUPPLY INC	60407071-426900	BOLTS, WING NUTS, DIE TO MAKE	22.46
	5248133	131283	RUNNINGS SUPPLY INC	60907401-426500	HOE TO CLEAN INLET GRATES	11.99

4125					RUNNINGS SUPPLY INC Total:	209.64
4159	I010-207107	132073	SAFARILAND	10120100-426100	BICHROMATIC POWDER	36.12
					SAFARILAND Total:	36.12
4182	002112	130500	SAM'S CLUB	10100612-452000	CONCESSION FOODS	305.35
	005625	130499	SAM'S CLUB	10100616-452000	CONCESSION FOODS	289.94
	007186	130676	SAM'S CLUB	10100616-452000	CONCESSION FOODS	807.79
	006260	130616	SAM'S CLUB	10100101-426300	OFFICE WATER	15.96
	008098	130986	SAM'S CLUB	10102028-426300	QUARTERLY TRAINING - ST8	93.48
	009166 05/10/19	131572	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	69.12
	009166 05/10/19	131572	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	11.91
	004682	130965	SAM'S CLUB	10100202-426400	DEPARTMENT SUPPLIES	515.78
	004682	130965	SAM'S CLUB	61800890-426400	DEPARTMENT SUPPLIES	254.04
	000382	131652	SAM'S CLUB	10100301-426300	FOOD FOR TRAINING DAY	122.49
	000213	132146	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	91.39
	000753	131981	SAM'S CLUB	10100603-452000	CONCESSION FOODS	218.75
	004204	132336	SAM'S CLUB	10100617-426400	GLOVES	223.96
	002954	129727	SAM'S CLUB	10100618-426400	JANITORIAL AND CHEMICAL	135.48
	006797	130668	SAM'S CLUB	10100620-426900	MISC OFFICE SUPPLIES	14.48
	006797	130668	SAM'S CLUB	61400605-426900	MISC OFFICE SUPPLIES	122.82
					SAM'S CLUB Total:	3,292.74
9530	43496	131732	SELECT TECH	61800895-425100	DOOR SWITCH - ST5 MEDIC UNIT	78.73
					SELECT TECH Total:	78.73
4330	0192893	132063	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	47.55
	0191744	132209	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0191744	132209	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0192929	132052	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/17/2019: MATS, MOPS, SHOP TO	60.91

4330	0187805	131667	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	37.88
	0189836	131250	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/10/2019: MATS, MOPS, SHOP TO	70.41
	0189796	131361	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.56
	0190500	131469	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 051319	37.18
	0187806	131563	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 5/7/2019	23.79
	0191758	131926	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0191056	131645	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	26.59
	0191056	131645	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	22.55
	0191056	131645	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	16.03
	0188763	131739	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	53.34
	0188763	131739	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	108.29
	0158370	132046	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	75.23
	0176156	132046	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	215.79
	0181921	132046	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	75.23
					SERVALL UNIFORM/LINEN CO INC Total:	1,004.09
4359	5690-0	131888	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - MEMORIAL PARK FTN	168.49
	5222-2	131825	SHERWIN-WILLIAMS COMPANY	10100616-426900	PAINT AND SUPPLIES	131.68
	5846-8	132172	SHERWIN-WILLIAMS COMPANY	10100616-426900	PAINT MIXER	68.49
	5826-0	132166	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT SUPPLIES	103.58
					SHERWIN-WILLIAMS COMPANY Total:	472.24

4388	79961	132053	SIGN EXPRESS	60407071-426900	NUMBER DECALS FOR NEW VEHICLES	13.77
	79961	132053	SIGN EXPRESS	60907401-426900	NUMBER DECALS FOR NEW VEHICLES	13.77
					SIGN EXPRESS Total:	27.54
4397	2457 1	131665	SIMON CONTRACTORS OF SD INC	50508913-437000	18-2457 2018 MIPS ASPHALT	95,387.44
					SIMON CONTRACTORS OF SD INC Total:	95,387.44
10772	1448978	131161	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	355.81
	1474802	131907	SIMON NORTH REGION SD	10100607-426900	PEA GRAVEL DOWNTOWN	50.41
	1467028-1	132167	SIMON NORTH REGION SD	10100607-426900	ROADSTONE - GREENHOUSE	21.65
	1480486	132184	SIMON NORTH REGION SD	10100301-425400	EMULSION	61.50
	1474803	131471	SIMON NORTH REGION SD	10100301-425400	ASPHALT	507.69
	1474803A	131425	SIMON NORTH REGION SD	60207012-425400	814 FLORMANN/830 JOY	266.18
	1462428	130727	SIMON NORTH REGION SD	10100301-425400	ROCK	294.16
	1462428A	131074	SIMON NORTH REGION SD	60207012-425500	1" RIVER ROCK	283.88
	1471409	131308	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/3" BALLAST	258.10
	1467028	131076	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	1,012.97
	1466953	131104	SIMON NORTH REGION SD	10100301-425400	ROCK	310.88
	1466953A	131337	SIMON NORTH REGION SD	10100607-426900	ROADSTONE - GREENHOUSE	34.20
	1473698	131382	SIMON NORTH REGION SD	10100301-425400	ROCK	424.99
	1466954	131109	SIMON NORTH REGION SD	10100301-425400	ASPHALT	232.58
	1468186	131108	SIMON NORTH REGION SD	10100301-425400	EMULSION	87.13
	1468185	131106	SIMON NORTH REGION SD	10100301-425400	ASPHALT	717.17
					SIMON NORTH REGION SD Total:	4,919.30
4405	107647	131782	SIMPSON'S PRINTING	61808900-426100	NON-EMERGENT TRANSFER FORMS	120.00
	107530	131317	SIMPSON'S PRINTING	60407074-426900	SMPSN/SEPTIC ONSITE OBSVTN FOR	284.00
	107585	131378	SIMPSON'S PRINTING	60207012-426100	TIME CARDS & LOCATOR TASK PADS	93.00
	107585	131378	SIMPSON'S PRINTING	60407071-426100	TIME CARDS & LOCATOR TASK PADS	55.80

4405	107585	131378	SIMPSON'S PRINTING	60907401-426100	TIME CARDS & LOCATOR TASK PADS	37.20
	107584	131378	SIMPSON'S PRINTING	60207012-426100	TIME CARDS & LOCATOR TASK PADS	150.00
	107584	131378	SIMPSON'S PRINTING	60407071-426100	TIME CARDS & LOCATOR TASK PADS	90.00
	107584	131378	SIMPSON'S PRINTING	60907401-426100	TIME CARDS & LOCATOR TASK PADS	60.00
					SIMPSON'S PRINTING Total:	890.00
6758	200	131668	SKYLINE SIGNS & LIGHTING	60800840-422500	PROFESSIONAL SERVICES	1,247.44
					SKYLINE SIGNS & LIGHTING Total:	1,247.44
4109	05/13-16/19	132262	SLADE ROYALTY	60207011-427000	TRAINING MEALS B 3), L 4), D 3	149.00
					SLADE ROYALTY Total:	149.00
4483	8725	131093	SONNEL TECHNOLOGIES LLC	60407073-422500	UNIT 806: COMPUTER INSTALLATIO	419.00
					SONNEL TECHNOLOGIES LLC Total:	419.00
5735	3574	130651	SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY	10100108-427000	SD CEO WIL TRAINING S TRUAX	299.00
	3573	131081	SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY	10100618-427000	TRAVEL AND TRAINING	299.00
					SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY Total:	598.00
4517	06/20/19	132036	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-427000	Luncheon Meeting SD Municipal	72.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	72.00
4520	22191	131111	SOUTH DAKOTA OVERHEAD DOORS	10100305-425200	SHOP DOOR	230.00
					SOUTH DAKOTA OVERHEAD DOORS Total:	230.00
7428	746609	131468	SPARTAN STORES LLC	60207011-426400	ICE CUBES FOR SAMPLE TESTING	31.43
	746612	131836	SPARTAN STORES LLC	10100607-426600	DISP DISH CLEAR	8.97
					SPARTAN STORES LLC Total:	40.40

7101	35917	131299	SPRINKLER GUYS INC	50508910-437000	15-2232 38TH ST RECONSTRUCTION	700.31
	35917	131299	SPRINKLER GUYS INC	50508911-437100	15-2232 38TH ST RECONSTRUCTION	700.31
	35917	131299	SPRINKLER GUYS INC	60200933-438100	15-2232 38TH ST RECONSTRUCTION	700.31
	35917	131299	SPRINKLER GUYS INC	60400833-438000	15-2232 38TH ST RECONSTRUCTION	700.32
					SPRINKLER GUYS INC Total:	2,801.25
2332	02 759380	132347	STAN HOUSTON EQUIP CO INC	10100615-426900	JOINT SEALANT	135.45
	02 761089	132346	STAN HOUSTON EQUIP CO INC	10100612-426500	BLADE	777.30
	02 757571	131189	STAN HOUSTON EQUIP CO INC	60207012-426500	W303 W315 W327	2,166.00
	02 762068	131338	STAN HOUSTON EQUIP CO INC	10100607-426500	20V CONCRETE PEN	359.99
					STAN HOUSTON EQUIP CO INC Total:	3,438.74
4599	3413691104	132090	STAPLES ADVANTAGE	10120100-426100	EVD OFFICE SUPPLIES	359.00
	3413691106	132090	STAPLES ADVANTAGE	10120100-426100	EVD OFFICE SUPPLIES	36.29
	3413691107	132090	STAPLES ADVANTAGE	10120100-426100	EVD OFFICE SUPPLIES	63.99
	3413691109	132090	STAPLES ADVANTAGE	10120100-426100	EVD OFFICE SUPPLIES	199.50
					STAPLES ADVANTAGE Total:	658.78
4504	05/16/2019	132363	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	05/16/2019	132363	STATE OF SOUTH DAKOTA	10100620-422500	BACKGROUND CHECKS	43.25
	05/16/2019	132363	STATE OF SOUTH DAKOTA	60602074-422500	BACKGROUND CHECKS	43.25
	APRIL 2019	130799	STATE OF SOUTH DAKOTA	61507102-454000	APRIL 2019 SOLID WASTE FEE	9,774.73
	APR 2019	130924	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	395.00
	C18D9491	131596	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	205.39
	C18D9491	131596	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	205.39
	C18D9491	131596	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	413.89
					STATE OF SOUTH DAKOTA Total:	11,124.15
12294	232327014	132223	STEVE DROBNY	10500115-453000	STATE SHARE 5030 W CHICAGO ST	1,150.00
	2032327014	132222	STEVE DROBNY	10500115-453000	CITY SHARE 5030 W CHICAGO - HA	862.00

12294					STEVE DROBNY Total:	2,012.00
12206	03/26/19	130040	STEVEN SPRAGUE	61800890-427000	PER DIEM: SPRAGUE 3.26.19 GORD	14.00
					STEVEN SPRAGUE Total:	14.00
4684	33-151272	132079	STURDEVANT'S AUTO PARTS	10100201-425100	FAN UNIT 098	194.82
	33-152861	131862	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	113.23
	33-152910	132277	STURDEVANT'S AUTO PARTS	61800891-425100	HOSE / SUPER HEX HEAD - M1	12.49
					STURDEVANT'S AUTO PARTS Total:	320.54
4685	30-791735	131828	STURDEVANT'S REFINISH SUPPLY CENTER	10100401-425100	UNIT S047	38.82
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	38.82
4695	55567	131861	SUMMIT SIGNS & SUPPLY INC	10100607-426900	MISC. SIGNS	182.50
	55581	131982	SUMMIT SIGNS & SUPPLY INC	10100603-426900	NO SMOKING SIGNS	78.00
					SUMMIT SIGNS & SUPPLY INC Total:	260.50
4765	15426	131569	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
	15505	131166	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING AND DEVELOPMEN	134.56
					TDG COMMUNICATIONS INC Total:	189.56
4771	100131BW	132360	TECHNOLOGY CENTER	10100620-426100	dry erase board	29.00
					TECHNOLOGY CENTER Total:	29.00
10587	388.0519	132239	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	63,118.66
					TEGRA GROUP INC Total:	63,118.66
9769	020083	130992	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	23074	132273	TEMPERATURE TECHNOLOGY INC.	10102027-425200	LEAKING DORM ROOM HEAD UNIT -	276.84
	23074	132273	TEMPERATURE TECHNOLOGY INC.	61800897-425200	LEAKING DORM ROOM HEAD UNIT -	136.36
	23073	132274	TEMPERATURE TECHNOLOGY INC.	10102022-425200	REPLACED INDUCER FAN MOTOR - S	331.05

4781	23073	132274	TEMPERATURE TECHNOLOGY INC.	61800892-425200	REPLACED INDUCER FAN MOTOR - S	672.13
	23008	131731	TEMPERATURE TECHNOLOGY INC.	10102021-425200	HVAC REPAIR - ST 1	867.17
	23008	131731	TEMPERATURE TECHNOLOGY INC.	61800891-425200	HVAC REPAIR - ST 1	427.11
					TEMPERATURE TECHNOLOGY INC. Total:	2,710.66
2977	43692	131237	THE LODGE AT DEADWOOD	10120109-427000	Police Chief's Conference - De	162.00
	43717	131237	THE LODGE AT DEADWOOD	10120109-427000	Police Chief's Conference - De	162.00
	43706	131237	THE LODGE AT DEADWOOD	10120109-427000	Police Chief's Conference - De	162.00
					THE LODGE AT DEADWOOD Total:	486.00
4981	A00210572	132371	THE UNIVERSITY OF SOUTH DAKOTA	10106021-427000	PUBLIC PERSONNEL MGMT-SUMPTION	1,397.40
					THE UNIVERSITY OF SOUTH DAKOTA Total:	1,397.40
8820	01-3952	130914	THECO INC	61507102-425300	HAMMER HEAD WELD ON	1,482.05
	01-4071	131142	THECO INC	61507102-425300	CHAIN RIVET AND LINK	83.94
					THECO INC Total:	1,565.99
4817	840210626	132035	THOMSON REUTERS - WEST	10100106-429300	Westlaw monthly database charg	1,475.53
					THOMSON REUTERS - WEST Total:	1,475.53
4845	054127	131723	TIME EQUIP. RENTAL & SALES INC.	10102023-425100	TOPPER - UTILITY 3	3,385.00
					TIME EQUIP. RENTAL & SALES INC. Total:	3,385.00
4866	962737-03	131440	TORO NSN	61300664-425500	TORO NSD 12 MONTH NSN ESSENT 1	1,860.00
					TORO NSN Total:	1,860.00
1295	05/20/19	132369	TRACY DAVIS	10106022-426100	OFFICE SUPPLIES	15.00
					TRACY DAVIS Total:	15.00
10249	R34941	131359	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	INSPECTION	7.48
	C79271	131217	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTERS	122.64

10249	R34927	131295	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-422500	UNITS	783.24
	C79699		TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	CREDIT RETURNED BUSH-M	(26.85)
	R34799	131390	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	HOSE AND TEMPER	502.00
	C79515	131420	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S046	54.72
	C79423	131826	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNIT AND STOCK	1,261.24
	C72499	131826	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNIT AND STOCK	1,980.00
	C79881	132012	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	ANTENNA	22.66
	R34958	132296	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEALING AND V-RIBBED	209.87
	C79204	131163	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE SWITCH	42.64
	C79050	131083	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	REAR VIEW MIRROR	156.06
	C78993	131119	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	44.86
	R3493302	131135	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	FORCE REGEN	129.04
	R3493301	131118	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	OVERHEAD ADJUSTMENT	719.55
	C78925	131112	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNIT S050	26.85
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,036.00
4889	2089869	132034	TRAVELERS	79300968-421100	CLAIMS	959.00
					TRAVELERS Total:	959.00
11944	000557150	131222	TRAVELERS	79300968-421100	CLAIMS	11,709.93
					TRAVELERS Total:	11,709.93
9573	04/15-20/19	132069	TRENTON PRUDEN	10120100-427000	SHIMADZU TRAINING - MEALS	1,461.77
					TRENTON PRUDEN Total:	1,461.77
4916	2395 4	131664	TRU-FORM CONSTRUCTION INC	50508913-437000	17-2395 2018 MIPS CONCRETE	55,687.05

4916	19RCWMB-15	131186	TRU-FORM CONSTRUCTION INC	60207012-425400	MAIN BREAK CONCRETE REPAIRS	20,310.93
	2456 4	131663	TRU-FORM CONSTRUCTION INC	10100301-437000	18-2456 MAIN STREET VALVE REPA	83.08
	2456 4	131663	TRU-FORM CONSTRUCTION INC	60200933-438100	18-2456 MAIN STREET VALVE REPA	30,188.01
					TRU-FORM CONSTRUCTION INC Total:	106,269.07
4917	101153576	132048	TRUGREEN-CHEMLAWN	60407072-422500	5/7/2019: VEGETATION CONTROL	155.00
					TRUGREEN-CHEMLAWN Total:	155.00
4925	54728	131874	TSP INC	50508912-422300	PR18-2406 P&R BRIDGE IMPROVEMENTS	742.50
					TSP INC Total:	742.50
4944	25530	131070	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	NITRILE EXAM GLOVES	179.55
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	179.55
5265	04/28-05/03/19	132290	TYLER WILCOX	10100202-427000	PER DIEM: WILCOX 4.28 ROSENBAU	87.00
					TYLER WILCOX Total:	87.00
4979	130-0012751-01	131266	UNIVERSAL ATHLETIC	10100601-426300	SPRING VOLLEYBALL T-SHIRTS	1,941.61
					UNIVERSAL ATHLETIC Total:	1,941.61
12207	384653440	131184	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER MAY19	76.07
	384653440	131184	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER MAY19	90.00
	384653440	131184	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER MAY19	93.50
	384653440	131184	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER MAY19	0.45
					US BANK EQUIPMENT FINANCE Total:	260.02
5003	895277	131683	USA BLUE BOOK	60407071-425500	smoke testing fog	456.26
					USA BLUE BOOK Total:	456.26
5014	28432	131697	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00

5022	209736	131339	VAN DIEST SUPPLY COMPANY	10100607-426600	TURF KING	1,288.00
					VAN DIEST SUPPLY COMPANY Total:	1,288.00
6415	015146801 05/12		VAST BUSINESS	10106024-428100		17.42
	015368201 05/06		VAST BUSINESS	60907401-428100		17.14
	015368201 05/06		VAST BUSINESS	60407071-428100		17.14
	015368201 05/06		VAST BUSINESS	60207012-428100		34.26
	009402601 05/14		VAST BUSINESS	61507102-428100		16.92
	008463201 05/04		VAST BUSINESS	10100618-428100		7.79
	008463201 05/04		VAST BUSINESS	10100205-428100		3.90
	008463201 05/04		VAST BUSINESS	10100201-428100		3.90
	008463201 05/04		VAST BUSINESS	10100618-428100		7.79
	008463201 05/04		VAST BUSINESS	10100202-428100		15.58
	008463201 05/04		VAST BUSINESS	10100202-428100		15.58
	009280401 05/04		VAST BUSINESS	60207012-428100		26.45
	009280401 05/04		VAST BUSINESS	60207012-428100		19.50
	009280401 05/04		VAST BUSINESS	60207012-428100		19.50
	009280401 05/04		VAST BUSINESS	60407071-428100		16.50
	008463201 05/04		VAST BUSINESS	10100205-428100		3.90
	008463201 05/04		VAST BUSINESS	10100201-428100		3.90

6415	015146801 05/12		VAST BUSINESS	10106024-428100		17.42
	015146801 05/12		VAST BUSINESS	10106024-428100		17.42
	015099701 05/12		VAST BUSINESS	60207011-428100		19.29
	015099701 05/12		VAST BUSINESS	60207011-428100		19.55
	015099701 05/12		VAST BUSINESS	60207011-428100		19.30
	015099701 05/12		VAST BUSINESS	60207013-428100		17.30
					VAST BUSINESS Total:	357.45
10764	IN3323687	131155	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					VERIZON CONNECT FLEET USA LLC Total:	800.00
5053	9829854982		VERIZON WIRELESS	61800890-428100		292.01
	9829854982		VERIZON WIRELESS	61800890-428100		60.01
	9829854982		VERIZON WIRELESS	60207014-428100		38.52
	9829854982		VERIZON WIRELESS	60407072-428100		60.01
	9829854982		VERIZON WIRELESS	60207014-428100		38.52
	9829854982		VERIZON WIRELESS	60207014-428100		38.52
	007220188001		VERIZON WIRELESS	10100607-426900	6055931311 PHONE AND EQUIPMENT	332.48
	000551931001		VERIZON WIRELESS	10100201-426900	6058720872 PHONE AND EQUIPMENT	249.99
	007158306001 CR		VERIZON WIRELESS	10100618-426900	RETURN EQUIPMENT	(297.48)
	9829873833		VERIZON WIRELESS	60407071-428100		42.86
	9829873833		VERIZON WIRELESS	60407071-428100		40.18

5053	9829873833		VERIZON WIRELESS	60407071-428100		40.01
	9829873833		VERIZON WIRELESS	60407071-428100		40.01
	006352212001		VERIZON WIRELESS	61507102-426900	6058632521 PHONE AND EQUIPMENT	379.98
	006352212001		VERIZON WIRELESS	61507102-426900	6058632521 PHONE AND EQUIPMENT	29.99
	9829873833		VERIZON WIRELESS	60207012-428100		21.43
	9829873833		VERIZON WIRELESS	60407071-428100		21.43
	9829873833		VERIZON WIRELESS	60407072-428100		40.01
	9829873833		VERIZON WIRELESS	60407073-428100		42.86
	9829873833		VERIZON WIRELESS	60407072-428100		40.01
	9829873833		VERIZON WIRELESS	60907401-428100		42.86
	9829873833		VERIZON WIRELESS	60407072-428100		44.11
	9829873833		VERIZON WIRELESS	60407071-428100		44.11
	9829873833		VERIZON WIRELESS	60407071-428100		40.01
	9829873833		VERIZON WIRELESS	60407071-428100		26.97
	9829873833		VERIZON WIRELESS	60407072-428100		40.01
	9829873833		VERIZON WIRELESS	60907401-428100		40.01
	9829873833		VERIZON WIRELESS	60407072-428100		40.01
	9829873833		VERIZON WIRELESS	60407072-428100		49.11
	9829873833		VERIZON WIRELESS	60407071-428100		49.11

5053	9829873833		VERIZON WIRELESS	60407071-428100		26.37
	9829873833		VERIZON WIRELESS	60407073-428100		44.11
	9829873833		VERIZON WIRELESS	60407072-428100		49.11
	9829873833		VERIZON WIRELESS	60207014-428100		25.12
	9829873833		VERIZON WIRELESS	60207013-428100		40.01
	9829873833		VERIZON WIRELESS	60207011-428100		42.86
	9829873833		VERIZON WIRELESS	60207011-428100		47.86
	9829873833		VERIZON WIRELESS	60407072-428100		62.23
	9829873833		VERIZON WIRELESS	60407072-428100		44.11
	9829873833		VERIZON WIRELESS	60207012-428100		40.01
	9829873833		VERIZON WIRELESS	60207012-428100		40.01
	9829873833		VERIZON WIRELESS	60207012-428100		40.01
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	9829873833		VERIZON WIRELESS	61207101-428100		47.86
	9829873833		VERIZON WIRELESS	61207101-428100		47.86
	9829873833		VERIZON WIRELESS	61507102-428100		25.12
	9829873833		VERIZON WIRELESS	61207101-428100		47.86
	9829873833		VERIZON WIRELESS	61207101-428100		42.86
	9829873833		VERIZON WIRELESS	61207101-428100		42.86
	9829873833		VERIZON WIRELESS	61207101-428100		42.86
	9829873833		VERIZON WIRELESS	61507102-428100		26.37
	9829873833		VERIZON WIRELESS	61207101-428100		44.11
	9829873833		VERIZON WIRELESS	61507102-428100		49.11
	9829873833		VERIZON WIRELESS	61207101-428100		44.11
	9829873833		VERIZON WIRELESS	61507103-428100		47.86
	9829873833		VERIZON WIRELESS	61207101-428100		42.86
	9829873833		VERIZON WIRELESS	10100204-428100		47.86

5053	9829873833		VERIZON WIRELESS	10100204-428100		42.86
	9829873833		VERIZON WIRELESS	10100204-428100		47.86
	9829873833		VERIZON WIRELESS	10100708-428100		47.86
	9829873833		VERIZON WIRELESS	10100111-428100		44.11
	9829873833		VERIZON WIRELESS	10100111-428100		42.86
	9829873833		VERIZON WIRELESS	10100105-428100		40.01
	9829873833		VERIZON WIRELESS	61400665-428100		25.12
	9829873833		VERIZON WIRELESS	10100204-428100		44.11
	9829873833		VERIZON WIRELESS	10100204-428100		49.11
	9829873833		VERIZON WIRELESS	10100204-428100		49.11
	9829873833		VERIZON WIRELESS	10100204-428100		44.11
	9829873833		VERIZON WIRELESS	10102026-428100		25.12
	9829873833		VERIZON WIRELESS	10102027-428100		25.12
	9829873833		VERIZON WIRELESS	10102026-428100		25.12
	9829873833		VERIZON WIRELESS	10100202-428100		42.86
	9829873833		VERIZON WIRELESS	10102020-428100		47.86
	9829873833		VERIZON WIRELESS	10100202-428100		40.01
	9829873833		VERIZON WIRELESS	10102026-428100		40.01
	9829873833		VERIZON WIRELESS	10102021-428100		25.12

5053	9829873833		VERIZON WIRELESS	10102023-428100		25.12
	9829873833		VERIZON WIRELESS	10102024-428100		25.12
	9829873833		VERIZON WIRELESS	10102025-428100		25.12
	9829873833		VERIZON WIRELESS	10102023-428100		25.12
	9829873833		VERIZON WIRELESS	10102024-428100		(37.32)
	9829873833		VERIZON WIRELESS	10102025-428100		(37.32)
	9829873833		VERIZON WIRELESS	10102026-428100		(37.32)
	9829873833		VERIZON WIRELESS	10102027-428100		40.01
	9829873833		VERIZON WIRELESS	10100202-428100		47.86
	9829873833		VERIZON WIRELESS	10102021-428100		40.03
	9829873833		VERIZON WIRELESS	10102021-428100		40.01
	9829873833		VERIZON WIRELESS	10102021-428100		40.01
	9829873833		VERIZON WIRELESS	10102024-428100		40.01
	9829873833		VERIZON WIRELESS	10102023-428100		40.01
	9829873833		VERIZON WIRELESS	10100202-428100		47.86
	9829873833		VERIZON WIRELESS	10102021-428100		40.01
	9829873833		VERIZON WIRELESS	10102030-428100		44.11
	9829873833		VERIZON WIRELESS	10102021-428100		26.37
	9829873833		VERIZON WIRELESS	10102030-428100		47.86

5053	9829873833		VERIZON WIRELESS	10102021-428100		40.03
	9829873833		VERIZON WIRELESS	10102021-428100		40.01
	9829873833		VERIZON WIRELESS	10102023-428100		40.01
	9829873833		VERIZON WIRELESS	10100202-428100		49.11
	9829873833		VERIZON WIRELESS	10102030-428100		49.11
	9829873833		VERIZON WIRELESS	10102030-428100		49.11
	9829873833		VERIZON WIRELESS	10102021-428100		44.11
	9829873833		VERIZON WIRELESS	10100202-428100		47.40
	9829873833		VERIZON WIRELESS	10102030-428100		44.11
	9829873833		VERIZON WIRELESS	10100205-428100		40.01
	9829873833		VERIZON WIRELESS	10100108-428100		25.12
	9829873833		VERIZON WIRELESS	10100108-428100		42.86
	9829873833		VERIZON WIRELESS	10100108-428100		42.86
	9829873833		VERIZON WIRELESS	10100205-428100		25.12
	9829873833		VERIZON WIRELESS	10400112-428100		49.11
	9829873833		VERIZON WIRELESS	10100108-428100		42.86
	9829873833		VERIZON WIRELESS	10100108-428100		25.12
	9829873833		VERIZON WIRELESS	10100108-428100		25.12
	9829873833		VERIZON WIRELESS	10100108-428100		47.86

5053	9829873833		VERIZON WIRELESS	10100108-428100		42.86
	9829873833		VERIZON WIRELESS	10100108-428100		42.86
	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	27000270-428100		44.11
	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	10100108-428100		26.37
	9829873833		VERIZON WIRELESS	10100108-428100		25.12
	9829873833		VERIZON WIRELESS	10100108-428100		42.86
	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	10100108-428100		26.37
	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	10100108-428100		26.37
	9829873833		VERIZON WIRELESS	10100108-428100		49.11
	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	10100108-428100		26.37
	9829873833		VERIZON WIRELESS	10100108-428100		49.11
	9829873833		VERIZON WIRELESS	10100108-428100		26.37

5053	9829873833		VERIZON WIRELESS	10100108-428100		44.11
	9829873833		VERIZON WIRELESS	10106024-428100		53.06
	9829873833		VERIZON WIRELESS	10106024-428100		25.12
	9829873833		VERIZON WIRELESS	10106024-428100		25.12
	9829873833		VERIZON WIRELESS	10106024-428100		47.86
	9829873833		VERIZON WIRELESS	10106024-428100		47.86
	9829873833		VERIZON WIRELESS	10100205-428100		26.37
	9829873833		VERIZON WIRELESS	10106024-428100		49.11
	9829873833		VERIZON WIRELESS	10106024-428100		47.86
	9829873833		VERIZON WIRELESS	10106024-428100		42.86
	9829873833		VERIZON WIRELESS	10106024-428100		42.86
	9829873833		VERIZON WIRELESS	10106024-428100		40.01
	9829873833		VERIZON WIRELESS	10106024-428100		25.12
	9829873833		VERIZON WIRELESS	10100711-428100		40.01
	9829873833		VERIZON WIRELESS	10100711-428100		40.01
	9829873833		VERIZON WIRELESS	10100101-428100		42.86
	9829873833		VERIZON WIRELESS	10106024-428100		26.37
	9829873833		VERIZON WIRELESS	10106024-428100		49.11
	9829873833		VERIZON WIRELESS	10106024-428100		49.11

5053	9829873833		VERIZON WIRELESS	61800890-428100		47.86
	9829873833		VERIZON WIRELESS	10100711-428100		22.06
	9829873833		VERIZON WIRELESS	10100713-428100		22.05
	9829873833		VERIZON WIRELESS	10100711-428100		44.11
	9829873833		VERIZON WIRELESS	10100711-428100		42.86
	9829873833		VERIZON WIRELESS	10100711-428100		40.01
	9829873833		VERIZON WIRELESS	61800897-428100		42.86
	9829873833		VERIZON WIRELESS	61800895-428100		42.86
	9829873833		VERIZON WIRELESS	61800891-428100		47.86
	9829873833		VERIZON WIRELESS	61800890-428100		42.86
	9829873833		VERIZON WIRELESS	61800890-428100		42.86
	9829873833		VERIZON WIRELESS	61800891-428100		42.86
	9829873833		VERIZON WIRELESS	61800890-428100		40.01
	9829873833		VERIZON WIRELESS	61800891-428100		42.86
	9829873833		VERIZON WIRELESS	61800893-428100		42.86
	9829873833		VERIZON WIRELESS	61800894-428100		42.86
	9829873833		VERIZON WIRELESS	61800896-428100		42.86
	9829873833		VERIZON WIRELESS	61800894-428100		42.86
	9829873833		VERIZON WIRELESS	61800891-428100		40.01

5053	9829873833		VERIZON WIRELESS	61800896-428100		40.01
	9829873833		VERIZON WIRELESS	61800897-428100		40.01
	9829873833		VERIZON WIRELESS	61800890-428100		40.01
	9829873833		VERIZON WIRELESS	61800895-428100		40.01
	9829873833		VERIZON WIRELESS	61800893-428100		40.01
	9829873833		VERIZON WIRELESS	60602079-428100		47.86
	9829873833		VERIZON WIRELESS	60602073-428100		42.86
	9829873833		VERIZON WIRELESS	60602073-428100		40.01
	9829873833		VERIZON WIRELESS	61800896-428100		40.20
	9829873833		VERIZON WIRELESS	61800894-428100		40.01
	9829873833		VERIZON WIRELESS	61800891-428100		40.01
	9829873833		VERIZON WIRELESS	60602073-428100		42.86
	9829873833		VERIZON WIRELESS	60602073-428100		47.86
	9829873833		VERIZON WIRELESS	60602073-428100		42.86
	9829873833		VERIZON WIRELESS	60602073-428100		25.12
	9829873833		VERIZON WIRELESS	60602074-428100		25.12
	9829873833		VERIZON WIRELESS	60602074-428100		40.01
	9829854982		VERIZON WIRELESS	60207014-428100		38.52
	9829854982		VERIZON WIRELESS	60207014-428100		38.56

5053	9829854982		VERIZON WIRELESS	60207014-428100		38.52
	9829854982		VERIZON WIRELESS	60407071-428100		60.01
	9829873833		VERIZON WIRELESS	60602079-428100		44.11
	9829873833		VERIZON WIRELESS	60602073-428100		26.37
					VERIZON WIRELESS Total:	18,736.73
9536	05/02/19	131347	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	32,906.38
					VISIT RAPID CITY Total:	32,906.38
11942	04/23-24/19	132287	WADE WAUGH	61800890-427000	PER DIEM: WAUGH 4.23 DENVER CO	45.00
					WADE WAUGH Total:	45.00
5118	001476	131265	WALMART COMMUNITY	10100601-426100	ADD LABELS	7.27
	002404 05/03/19	130675	WALMART COMMUNITY	10100601-426100	LABELS	8.84
	000499	130361	WALMART COMMUNITY	61507102-422900	GARDEN SUPPLIES	12.48
	009912	131568	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES 05/07/2019	7.28
	005218	130360	WALMART COMMUNITY	61207101-426300	EMPLOYEE LUNCH FOR CLEANUP	21.44
	006601	130360	WALMART COMMUNITY	61207101-426300	EMPLOYEE LUNCH FOR CLEANUP	39.80
	008701 04/29/19	130313	WALMART COMMUNITY	60207011-426100	PRINTER INK BLACK 3), COLOR 3)	131.67
	008701 04/29/19	130313	WALMART COMMUNITY	60207014-426100	PRINTER INK BLACK 3), COLOR 3)	101.91
	001580	131797	WALMART COMMUNITY	60207014-426900	COFFEE, CUPS, TRASH BAGS, CUTL	57.94
	004677	131673	WALMART COMMUNITY	60407072-426100	OFFICE SUPPLIES: SCISSORS, RUL	9.80
					WALMART COMMUNITY Total:	398.43
5124	13821	131401	WAMCO LAB INC	60407073-422500	DMRQA STUDY 39	380.00
					WAMCO LAB INC Total:	380.00

5129	242289	131908	WARNE CHEMICAL & EQUIP.	10100607-425100	GREENLAWN SOLENOID DIAPHRAGM,	79.60
	240822	131827	WARNE CHEMICAL & EQUIP.	10100612-426400	TRIMEC	84.25
	241624	131710	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC	168.50
	240563	131340	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	200.00
					WARNE CHEMICAL & EQUIP. Total:	532.35
5184	5006238883	131335	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB, CARDIAC EQUIPMENT ADD'L	13,556.30
	5006238883	131335	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB, CARDIAC EQUIPMENT ADD'L	146.17
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
5197	25147	131983	WEST RIVER BEVERAGE INC	10100603-452000	S/P NEUTRAL BASE	165.00
					WEST RIVER BEVERAGE INC Total:	165.00
10137	78	131341	WEST RIVER TRAILER SALES	10100607-426900	2019 10X77 DUMP TRAILER W/TRAD	2,000.00
					WEST RIVER TRAILER SALES Total:	2,000.00
5202	293654	131403	WEST RIVER WELDING & MACHINE	61207101-425100	ARM REBUILD	2,921.00
	700548	131386	WEST RIVER WELDING & MACHINE	61507103-425300	HYDRAULIC CYLINDER REBUILD	380.00
					WEST RIVER WELDING & MACHINE Total:	3,301.00
5208	19-732733	131591	WESTERN COMMUNICATIONS INC	61507103-425300	PORT	275.00
					WESTERN COMMUNICATIONS INC Total:	275.00
5211	66363	131470	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,066 050719	2,770.49
	66438	132136	WESTERN MAILERS	61207101-426100	SCHEDULE CHANGE POSTCARDS	1,530.01
	66410	132113	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,491 051519	2,501.53
					WESTERN MAILERS Total:	6,802.03
5220	734399-0	132135	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	43.49

5220	734712-0	132322	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPERCLIPS, P	26.21
	734712-0	132322	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPERCLIPS, P	12.91
	734263-0	132334	WESTERN STATIONERS	10100612-426100	PAPER	137.60
	733670-0	131342	WESTERN STATIONERS	10100108-426100	JR LEGAL PADS	8.28
	733663-0	130538	WESTERN STATIONERS	10100106-426100	Thumb Drives	49.95
	734062-0	131449	WESTERN STATIONERS	10100603-426100	PAPER	34.40
	C 733869-0		WESTERN STATIONERS	10100620-426100	CREDIT RETURNED CLIPS	(1.30)
	733580-2	131258	WESTERN STATIONERS	10100615-426100	OFFICE SUPPLIES	42.44
	733580-2	131258	WESTERN STATIONERS	10100616-426100	OFFICE SUPPLIES	42.44
	733580-2	131258	WESTERN STATIONERS	10100617-426100	OFFICE SUPPLIES	42.43
	733580-1	131259	WESTERN STATIONERS	10100615-426100	OFFICE SUPPLIES	62.88
	733580-1	131259	WESTERN STATIONERS	10100616-426100	OFFICE SUPPLIES	62.89
	733580-1	131259	WESTERN STATIONERS	10100617-426100	OFFICE SUPPLIES	62.89
	733869-1	131706	WESTERN STATIONERS	61400605-426100	COPIER INK	59.62
	734062-1	131448	WESTERN STATIONERS	10100603-426100	TISSUE	26.10
	733671-0	130202	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	143.21
	733671-1	130202	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	69.98
	733902-0	131255	WESTERN STATIONERS	10100620-426100	BINDER CLIPS	5.30
	733902-1	131255	WESTERN STATIONERS	10100620-426100	BINDER CLIPS	26.97
	733869-0	131255	WESTERN STATIONERS	10100620-426100	BINDER CLIPS	31.11
					WESTERN STATIONERS Total:	989.80
5227	59013098		WEX BANK	77504132-426200		24.43
	59013098		WEX BANK	60907401-426200		1,083.44
	59013098		WEX BANK	60907401-426200		558.13
	59013098		WEX BANK	60907401-426200		56.26
	59013098		WEX BANK	60407072-426200		85.61

5227	59013098		WEX BANK	60407073-426200		34.38
	59013098		WEX BANK	60407073-426200		147.69
	59013098		WEX BANK	60907401-426200		38.14
	59013098		WEX BANK	60907401-426200		307.11
	59013098		WEX BANK	60907401-426200		104.70
	59013098		WEX BANK	60407071-426200		113.93
	59013098		WEX BANK	60407071-426200		476.33
	59013098		WEX BANK	60407071-426200		751.86
	59013098		WEX BANK	60407071-426200		267.65
	59013098		WEX BANK	60407071-426200		351.92
	59013098		WEX BANK	60407072-426200		14.87
	59013098		WEX BANK	60207013-426200		47.13
	59013098		WEX BANK	60207014-425100		10.60
	59013098		WEX BANK	60207014-426200		769.04
	59013098		WEX BANK	60207014-426200		82.24
	59013098		WEX BANK	60207014-426200		724.01
	59013098		WEX BANK	60407071-426200		7.62
	59013098		WEX BANK	60207012-426200		730.21
	59013098		WEX BANK	60207012-426200		629.72

5227	59013098		WEX BANK	60207012-426200		737.85
	59013098		WEX BANK	60207012-426200		87.55
	59013098		WEX BANK	60207012-426200		756.47
	59013098		WEX BANK	60207012-426200		284.06
	59013098		WEX BANK	10100302-426200		44.50
	59013098		WEX BANK	10100302-426200		136.93
	59013098		WEX BANK	60207011-425100		25.42
	59013098		WEX BANK	60207011-426200		483.13
	59013098		WEX BANK	60207011-426200		857.13
	59013098		WEX BANK	60207012-426200		140.99
	59013098		WEX BANK	10100301-426200		935.65
	59013098		WEX BANK	10100301-426200		1,033.32
	59013098		WEX BANK	10100305-426200		109.14
	59013098		WEX BANK	10100305-426200		71.79
	59013098		WEX BANK	10100302-426200		3,902.06
	59013098		WEX BANK	10100302-426200		1,893.71
	59013098		WEX BANK	10100401-426200		65.85
	59013098		WEX BANK	10100401-426200		4,912.46
	59013098		WEX BANK	10100401-426200		574.67

5227	59013098		WEX BANK	10100401-426200		223.76
	59013098		WEX BANK	10100301-426200		3,963.83
	59013098		WEX BANK	10100301-426200		1,760.03
	59013098		WEX BANK	61207101-426200		349.86
	59013098		WEX BANK	61507103-426200		63.02
	59013098		WEX BANK	61507103-426200		100.00
	59013098		WEX BANK	61507103-426200		134.73
	59013098		WEX BANK	61507103-426200		186.09
	59013098		WEX BANK	10100401-426200		3,583.93
	59013098		WEX BANK	10100618-426200		14,247.91
	59013098		WEX BANK	10100618-426200		1,124.78
	59013098		WEX BANK	10100618-426200		3,862.92
	59013098		WEX BANK	10100618-426200		348.53
	59013098		WEX BANK	61207101-426200		15,090.29
	59013098		WEX BANK	61207101-426200		6,695.64
	59013098		WEX BANK	10100603-426200		67.52
	59013098		WEX BANK	10100612-426200		111.84
	59013098		WEX BANK	10100612-426200		66.16
	59013098		WEX BANK	10100612-426200		32.43

5227	59013098		WEX BANK	79300968-426200		43.50
	59013098		WEX BANK	10100618-426200		832.16
	59013098		WEX BANK	10100607-426200		1,318.43
	59013098		WEX BANK	10100607-426200		1,759.90
	59013098		WEX BANK	10100607-426200		913.98
	59013098		WEX BANK	10100601-426200		99.18
	59013098		WEX BANK	10100601-426200		204.93
	59013098		WEX BANK	10100601-426200		32.49
	59013098		WEX BANK	10100201-426200		17.78
	59013098		WEX BANK	10100201-426200		103.11
	59013098		WEX BANK	10100201-426200		78.58
	59013098		WEX BANK	10100201-426200		12,652.54
	59013098		WEX BANK	10100201-426200		4,622.89
	59013098		WEX BANK	10100607-426200		505.81
	59013098		WEX BANK	10100201-425100		23.00
	59013098		WEX BANK	10100201-425100		91.00
	59013098		WEX BANK	10100201-425100		31.00
	59013098		WEX BANK	10100201-426200		69.54
	59013098		WEX BANK	10100201-426200		16.50

5227	59013098		WEX BANK	10100201-426200		5,390.01
	59013098		WEX BANK	10100202-426200		49.23
	59013098		WEX BANK	10100202-426200		246.96
	59013098		WEX BANK	10100204-426200		167.78
	59013098		WEX BANK	10100204-426200		798.96
	59013098		WEX BANK	10100609-426200		42.58
	59013098		WEX BANK	10100609-426200		89.33
	59013098		WEX BANK	10100202-426200		1,846.80
	59013098		WEX BANK	10100202-426200		217.84
	59013098		WEX BANK	10100202-426200		471.14
	59013098		WEX BANK	10100202-426200		21.67
	59013098		WEX BANK	10100202-426200		60.23
	59013098		WEX BANK	10100202-426200		2,764.73
	59013098		WEX BANK	10100205-426200		143.27
	59013098		WEX BANK	10100205-426200		288.36
	59013098		WEX BANK	10100205-426200		40.15
	59013098		WEX BANK	77700914-426200		37.08
	59013098		WEX BANK	10100202-426200		22.95
	59013098		WEX BANK	10100202-426200		1,027.63

5227	59013098		WEX BANK	61800890-426200		191.66
	59013098		WEX BANK	10100108-425100		67.02
	59013098		WEX BANK	10100108-426200		378.03
	59013098		WEX BANK	10100108-426200		60.00
	59013098		WEX BANK	10100108-426200		1,275.40
	59013098		WEX BANK	10100205-426200		913.24
	59013098		WEX BANK	61000870-426200		39.84
	59013098		WEX BANK	61800890-426200		1,084.39
	59013098		WEX BANK	61800890-426200		2,807.53
	59013098		WEX BANK	61800890-426200		184.34
	59013098		WEX BANK	61800890-426200		78.85
	59013098		WEX BANK	61800890-426200		733.87
	59013098		WEX BANK	10100711-426200		117.32
	59013098		WEX BANK	10100711-426200		78.78
	59013098		WEX BANK	10100101-426200		42.36
	59013098		WEX BANK	10106024-426200		38.72
	59013098		WEX BANK	10100101-426200		17.60
	59013098		WEX BANK	10100101-426200		82.70
					WEX BANK Total:	121,817.64
5234	242675	131808	WHISLER BEARING COMPANY	61207101-425100	PVC	940.80

5234	242721	131807	WHISLER BEARING COMPANY	61207101-425100	SKIRTBOARD	133.00
	242718	131984	WHISLER BEARING COMPANY	10100603-425300	V-BELT	20.91
					WHISLER BEARING COMPANY Total:	1,094.71
1956	9134498956	129093	WW GRAINGER INC	60407072-426200	UV LAMPS: LUBRICANT (OUT OF ST	216.16
	9134850446		WW GRAINGER INC	60407072-426200	CREDIT RETURNED SYNTHETIC LUBRICANT	(216.16)
	9162788021	131817	WW GRAINGER INC	10100612-426900	LOCKOUT HASP SNAP-ON	14.46
					WW GRAINGER INC Total:	14.46
5393	9004197707	131735	ZEP MFG CO	10100202-426400	WATER WANDS	317.23
	9004197707	131735	ZEP MFG CO	61800890-426400	WATER WANDS	156.25
					ZEP MFG CO Total:	473.48
5395	128877	131444	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	840.00
					ZIMCO SUPPLY CO Total:	840.00
Total					**Grand Total:**	**2,791,212.93**