

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN539465	110676	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT AGREE	164.05
					A & B BUSINESS EQUIPMENT INC Total:	164.05
41	5408	110727	A ROYAL FLUSH PORTABLES	61300664-422500	JULY PORTABLE SERVICE	390.00
					A ROYAL FLUSH PORTABLES Total:	390.00
44	6700083118	111108	A TO Z SHREDDING	10120115-422500	SHREDDING	22.60
	6739091018	111633	A TO Z SHREDDING	60207014-422500	SHREDDING 406 LBS.	67.60
	A TO Z SHREDDING Total:					90.20
46	00050205	110604	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, NIT RCCF,OXY Q ARG S,	309.92
	00977413	110604	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, NIT RCCF,OXY Q ARG S,	1,107.70
	00976791	110604	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, NIT RCCF,OXY Q ARG S,	2,145.92
	00050009	110604	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, NIT RCCF,OXY Q ARG S,	5.89
	00050058	110604	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, NIT RCCF,OXY Q ARG S,	5.89
	00050058	110604	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, NIT RCCF,OXY Q ARG S,	5.89
	00050007	111007	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 082018	11.78
	00977882	111380	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.25
	00977882	111380	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.83
	00977828	111379	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.00

46	00977828	111379	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.35
	00977608	111378	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.74
	00977608	111378	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.88
	00977198	111377	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.27
	00977198	111377	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.96
	00977092	111376	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.59
	00977092	111376	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	17.44
	00976966	111375	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	3.46
	00976966	111375	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	7.03
	00976894	111374	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.38
	00976894	111374	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.22
	00976717	111372	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.30
	00976717	111372	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	41.23
	00050005	111588	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT Q/C25 Q	28.83
	00050054	110605	A&B WELDING SUPPLY CO INC	60407072-424600	8/20/2018: WELDING TANK RENTAL	88.35
	00050019	111317	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	372.34
				A&B WELDING SUPPLY CO INC Total:	4,379.44	
11396	214122		ABERLE, ROBERT	60207014-453000		162.70
					ABERLE, ROBERT Total:	162.70
79	2411034	110616	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	111.96
	2359531	110699	ACE HARDWARE-EAST	10100612-426900	PAINT PAIL	51.91
	2367600	110563	ACE HARDWARE-EAST	10100612-425200	FIBERGLAS TAPE	10.34

79	2370709	110562	ACE HARDWARE-EAST	10100612-426900	PAINT MIXER	16.47
	2380302	110561	ACE HARDWARE-EAST	10100612-426900	KING SIZE BLACK MARKERS	11.16
	2352772	110698	ACE HARDWARE-EAST	10100612-425500	TUB BRAID	14.25
	2413455	110684	ACE HARDWARE-EAST	10100205-426900	Paint & cabinet insulation	22.99
	2397115	110859	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES - PARKVIEW	4.94
	2444548	111255	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	31.43
	2378481	111394	ACE HARDWARE-EAST	10102024-426900	KITCHEN ITEMS - ST4	17.74
	2378481	111394	ACE HARDWARE-EAST	61800894-426900	KITCHEN ITEMS - ST4	8.74
	2407132	111456	ACE HARDWARE-EAST	10100302-425300	UNIT S026	19.76
	2445903	111635	ACE HARDWARE-EAST	60207014-426900	REF MYL THIN, NUTS SCREWS, KEY	29.60
	2421761	111072	ACE HARDWARE-EAST	60407072-426500	TOOL: CULTIVATOR	17.99
	2423358	111673	ACE HARDWARE-EAST	10100612-426900	STA-BIL FUEL STABILIZER	46.95
	2431502	111520	ACE HARDWARE-EAST	10100607-426900	HEARING PROTECTION, GRINDING W	53.97
	2437322	111079	ACE HARDWARE-EAST	60407071-425300	WASHERS, SCREWS, NUTS-REPAIR T	9.96
	2452697	111840	ACE HARDWARE-EAST	10102023-425100	RING W/SCRWEYE - B3	10.35
	2447148	111819	ACE HARDWARE-EAST	10102021-425200	ROOF REPAIR - ST1	39.66
	2447148	111819	ACE HARDWARE-EAST	61800891-425200	ROOF REPAIR - ST1	19.53
					ACE HARDWARE-EAST Total:	549.70
80	2407163	110597	ACE HARDWARE-WEST	60907401-425500	SPRINKLER PIPE & FITTINGS FOR	30.72
	2407163	110597	ACE HARDWARE-WEST	60907401-426500	SPRINKLER PIPE & FITTINGS FOR	19.19
	2393815	110704	ACE HARDWARE-WEST	10100612-426900	WASP SPRAY	8.66
	2389338	110702	ACE HARDWARE-WEST	10100612-425500	SHOWER HEAD	13.80
	2388333	110701	ACE HARDWARE-WEST	10100612-426900	WASP SPRAY	28.92
	2393406	110703	ACE HARDWARE-WEST	10100612-426900	ELBOW INSERT	4.30
	2415310	110706	ACE HARDWARE-WEST	10100612-426900	WASP SPRAY	17.42
	2410697	110705	ACE HARDWARE-WEST	10100612-426900	WASP SPRAY	10.78
	2368825	110700	ACE HARDWARE-WEST	10100612-426900	DRILL BITS	27.71

80	2306093	110734	ACE HARDWARE-WEST	10500115-426900	BLADE - CHAIN SAW	29.27
	2390454	110677	ACE HARDWARE-WEST	60207011-426900	BONDO, PUTTY KNIFE, SANDPAPER	9.63
	2410111	110679	ACE HARDWARE-WEST	60207011-426900	BAIT STATION, GLUE BOARD FOR S	13.98
	2412028	110985	ACE HARDWARE-WEST	60907401-425500	GRASS SEED, SPRINKLER FITTING	1.52
	2412028	110985	ACE HARDWARE-WEST	60907401-426600	GRASS SEED, SPRINKLER FITTING	35.99
	2414638	111008	ACE HARDWARE-WEST	60207011-426500	SCREWDRIVER, SCREWDRIVER SET	14.00
	2418918	111009	ACE HARDWARE-WEST	60207011-426900	PITCHER, WASP INSECT SPRAY, SM	26.48
	2418990	110881	ACE HARDWARE-WEST	10100607-426900	BOLTS, WELDTEC SHIP AUGER	49.85
	2413384	110881	ACE HARDWARE-WEST	10100607-425300	BOLTS, WELDTEC SHIP AUGER	24.92
	2421582	110881	ACE HARDWARE-WEST	10100607-426400	BOLTS, WELDTEC SHIP AUGER	4.41
	2408666	110860	ACE HARDWARE-WEST	10100607-426500	CHALK REEL	14.39
	2397604	110860	ACE HARDWARE-WEST	10100607-426500	CHALK REEL	7.67
	2394530	110860	ACE HARDWARE-WEST	10100607-426400	CHALK REEL	7.67
	2396612	110860	ACE HARDWARE-WEST	10100607-425900	CHALK REEL	67.37
	2407747	110860	ACE HARDWARE-WEST	10100607-426900	CHALK REEL	3.45
	2389790	110860	ACE HARDWARE-WEST	10100607-426500	CHALK REEL	49.90
	2394606	111248	ACE HARDWARE-WEST	61300664-426900	INSECT KILLER/FLY TAPE/EZ STAR	28.96
	2407355	111355	ACE HARDWARE-WEST	10102025-426900	HANDLE SHOVEL - ST5	8.70
	2407355	111355	ACE HARDWARE-WEST	61800895-426900	HANDLE SHOVEL - ST5	4.29
	2413149	111359	ACE HARDWARE-WEST	10102022-426600	LAWN BAG, WEEDER HANDLE, RAKE	10.15
	2413149	111359	ACE HARDWARE-WEST	61800892-426600	LAWN BAG, WEEDER HANDLE, RAKE	20.61
	2395348	111367	ACE HARDWARE-WEST	10102021-425300	E CLIPS STIHL 460 - TK1	2.97
	2375391	111365	ACE HARDWARE-WEST	10102021-425300	CHAIN SAW REPAIRS - ST1	3.00
	176152		ACE HARDWARE-WEST	10102021-425300	CREDIT CHAIN SAW REPAIR	(3.00)
	2446354	111457	ACE HARDWARE-WEST	10100302-421100	REPAIR & MINOR TOOL	14.39

80	2446966	111457	ACE HARDWARE-WEST	10100301-426500	REPAIR & MINOR TOOL	4.79
	2423956	111602	ACE HARDWARE-WEST	60207011-426900	PACT RESIDENCE KILZ 3 GAL)	71.97
	2416203	111672	ACE HARDWARE-WEST	10100612-426900	ANTI-FREEZE RV	52.50
	2406737	111671	ACE HARDWARE-WEST	10100617-426900	STA-BIL OIL FOGGING	74.98
	2416193	111670	ACE HARDWARE-WEST	10100612-426900	LITHIUM BATTERIES	12.95
	2424733	111667	ACE HARDWARE-WEST	10100612-426900	BOLTS	10.20
	2442324	111546	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	93.55
	2442635	111546	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	11.50
	2435286	111521	ACE HARDWARE-WEST	10100607-425200	TOILET TANK REPAIR KIT	12.47
	2430321	111410	ACE HARDWARE-WEST	10100205-425100	Hardware & T706 Motor Oil	9.18
	2430321	111410	ACE HARDWARE-WEST	10100205-426900	Hardware & T706 Motor Oil	16.41
	2441000	111246	ACE HARDWARE-WEST	61400605-426900	WASP SPRAY, SCREWDRIVER, BOLTS	13.50
	2460143	111786	ACE HARDWARE-WEST	60207011-425500	FAUCET WELL 11	23.99
				ACE HARDWARE-WEST Total:	1,020.06	
81	381441	111338	ACE STEEL & RECYCLING INC	10102026-425100	WISE MOUNT - 3-6	24.48
	381050	111458	ACE STEEL & RECYCLING INC	10100302-426900	SUPPLIES	567.20
	381793	111810	ACE STEEL & RECYCLING INC	10102023-425100	METAL GRATE - BRUSH 3	133.20
	381857	111841	ACE STEEL & RECYCLING INC	10102023-425100	FLAT HR 1/4 X 3 - B3	10.42
					ACE STEEL & RECYCLING INC Total:	735.30
11160	15	111806	ACQUISITION GROUP III LLC	10100202-424200	RENT 10/18 @ 1600 SEDIVY LN	2,000.00
					ACQUISITION GROUP III LLC Total:	2,000.00
86	9012	110935	ACTION MECHANICAL INC	60407072-425200	ADMIN BLDG LOBBY: CLEAN DRAIN,	130.10
					ACTION MECHANICAL INC Total:	130.10
9519	1218	110529	ACTION POWER WASHING	61507103-422500	EQUIPMENT WASH	100.00
	1216	110660	ACTION POWER WASHING	61507102-425300	POWER WASHING LANDFILL TRUCKS	250.00
	1223	110912	ACTION POWER WASHING	61507102-422500	POWER WASHING LANDFILL TRUCKS	100.00

9519	1220	110911	ACTION POWER WASHING	61207101-425300	POWER WASHING COLLECTION TRUCK	545.00
	1219	110913	ACTION POWER WASHING	61507103-422500	POWER WASHING MRF TRUCKS	455.00
					ACTION POWER WASHING Total:	1,450.00
90	4627740	110544	ADAMS ISC	10100612-425300	BLACK NEOPRENE 36 WIDE	756.00
	12018034	111373	ADAMS ISC	60407072-425300	AB BLOWERS: FLEX COUPLING	438.00
	4627993	110434	ADAMS ISC	60407072-435000	TOOL FOR LASER ALIGNMENT	5,177.74
	46289105	111787	ADAMS ISC	60207011-426900	PACT DRFD OIL SOAKING PADS	74.71
					ADAMS ISC Total:	6,446.45
102	SI-109437	110466	ADVANCED PUBLIC SAFETY INC	10100201-425100	PRINTER ROLLS	1,156.50
					ADVANCED PUBLIC SAFETY INC Total:	1,156.50
108	0156472	110938	AERATION INDUSTRIES INTERNATIONAL INC	60407072-425300	POND MIXER: ATOMIZER ASSEMBLY,	5,570.17
					AERATION INDUSTRIES INTERNATIONAL INC Total:	5,570.17
11406	214133		AGAN DRYWALL SUPPLY	60207014-453000		29.35
					AGAN DRYWALL SUPPLY Total:	29.35
9041	9079786052	110831	AIRGAS USA, LLC	61507102-425300	INDUSTRIAL OXYGEN	25.46
					AIRGAS USA, LLC Total:	25.46
164	LCAS1222940	110535	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1222155	110710	ALSCO INC	10100603-426400	LENIN SUPPLIES	84.00
	LCAS1222303	110708	ALSCO INC	10100612-426400	LINEN SUPPLIES	41.48
	LCAS1223478	110709	ALSCO INC	10100612-426400	LINEN SUPPLIES	108.88
	LCAS1222132	110707	ALSCO INC	10100612-426400	LINEN SUPPLIES	108.88
	LCAS1222941	110536	ALSCO INC	61507103-426400	JANITORIAL SUPPLIES	22.16
					ALSCO INC Total:	397.66
179	175216	111804	AMERICAN ENGINEERING TESTING INC	50508910-422300	17-2424 2018 CITYWIDE GEOTECH	5,917.10
	175336	111599	AMERICAN ENGINEERING TESTING INC	50508910-422300	17-2424 2018 CITYWIDE GEOTECH	364.45
					AMERICAN ENGINEERING TESTING INC Total:	6,281.55

7825	374384	111128	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILLS	205.50
	374461		ANIMAL CLINIC OF RAPID CITY	10120120-429800	CREDIT DOG FOOD	(78.00)
					ANIMAL CLINIC OF RAPID CITY Total:	127.50
5535	9500500700	111320	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,715.50
					ARROW INTERNATIONAL INC Total:	1,715.50
10369	50939-1	111651	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	5,013.78
					BALCO UNIFORMS INC Total:	5,013.78
384	25813	110910	BARGAIN BARN TIRE & REPAIR	61507103-425100	EXHAUST	350.00
					BARGAIN BARN TIRE & REPAIR Total:	350.00
403	730067592	111765	BARTLETT & WEST	60200933-422300	14-2179 PRESSURE REDUCING VALV	7,911.33
	730067591	111763	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	3,686.77
	730067241	111764	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	10,166.29
	730067241	111764	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	10,166.30
					BARTLETT & WEST Total:	31,930.69
11390	214114		BARTUNEK, DEB	60207014-453000		147.42
					BARTUNEK, DEB Total:	147.42
8451	934-P5714846	111150	BATTERIES PLUS BULBS	10120104-426100	AAA BATTERIES	108.90
	934-ra1608361	111356	BATTERIES PLUS BULBS	10100202-425300	BATTERY - M CULBERSON PHONE	62.95
	934-P5575093	111823	BATTERIES PLUS BULBS	10102024-426900	ENGINE 4 FLASHLIGHT - E4	27.95
					BATTERIES PLUS BULBS Total:	199.80
11418	214147		BERTELSON, CHAD	60207014-453000		16.89
					BERTELSON, CHAD Total:	16.89
536	36100	110540	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - AUG	327.93
	36099	110521	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,499.36
					BH SERVICES INC Total:	1,827.29
549	02 669907	110861	BIERSCHBACH EQUIPMENT INC	10100608-425100	DOOR SPRING #79	73.00

549	02 669634	110861	BIERSCHBACH EQUIPMENT INC	10100607-426900	DOOR SPRING #79	283.00
	02 669738	110861	BIERSCHBACH EQUIPMENT INC	10100607-426900	DOOR SPRING #79	492.00
					BIERSCHBACH EQUIPMENT INC Total:	848.00
575	236837	110474	BLACK HILLS AMMUNITION	10100201-426900	SRT AMMO	9,050.00
					BLACK HILLS AMMUNITION Total:	9,050.00
584	12192	111392	BLACK HILLS BUSINESS SOURCE	10100202-426100	PAPER	40.19
	12192	111392	BLACK HILLS BUSINESS SOURCE	61800890-426100	PAPER	19.79
	12198	111395	BLACK HILLS BUSINESS SOURCE	10100202-426100	LABEL MAKER TAPE	11.80
	12198	111395	BLACK HILLS BUSINESS SOURCE	61800890-426100	LABEL MAKER TAPE	5.81
					BLACK HILLS BUSINESS SOURCE Total:	77.59
586	142251	110661	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	250.82
	142380	110843	BLACK HILLS CHEMICAL CO INC	60800840-426400	JANITORIAL SUPPLIES	25.72
	142685	111636	BLACK HILLS CHEMICAL CO INC	60207011-426400	TOWEL ROLL WHITE	37.78
	142755	111697	BLACK HILLS CHEMICAL CO INC	10100612-426400	MULTI-FOLD TOWELS	338.65
	142577	111698	BLACK HILLS CHEMICAL CO INC	10100612-426400	DMQ DISINFECTANT	51.44
					BLACK HILLS CHEMICAL CO INC Total:	704.41
11422	214152		BLACK HILLS CORP	60207014-453000		68.45
					BLACK HILLS CORP Total:	68.45
591	9/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		74.58
	9/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	9/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		57.32
	9/1/2018		BLACK HILLS ELECTRIC COOP	10100304-428300		182.67
	9/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		41.93
	9/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		1,360.13
	9/1/2018		BLACK HILLS ELECTRIC COOP	60207011-428300		35.00

591					BLACK HILLS ELECTRIC COOP Total:	1,771.63
622	18683311 09/17		BLACK HILLS ENERGY	10100205-428300		12.35
	22260734 09/17		BLACK HILLS ENERGY	60207011-428300		41.84
	22261590 09/17		BLACK HILLS ENERGY	10100205-428300		33.90
	21722693 09/17		BLACK HILLS ENERGY	10100205-428300		66.85
	17507975 09/17		BLACK HILLS ENERGY	60207011-428300		9,626.91
	12767152 09/06		BLACK HILLS ENERGY	10102026-428300		486.05
	12306640 09/18		BLACK HILLS ENERGY	10100205-428300		147.71
	22243439 09/18		BLACK HILLS ENERGY	10100205-428300		12.60
	18483391 09/18		BLACK HILLS ENERGY	10100205-428300		51.31
	13523841 09/18		BLACK HILLS ENERGY	77504134-428300		301.76
	NONE 09/18		BLACK HILLS ENERGY	77504134-428300		12.03
	21245212 09/18		BLACK HILLS ENERGY	10100205-428300		31.07
	17507957 09/18		BLACK HILLS ENERGY	10100617-428300		1,302.29
	22205080 09/18		BLACK HILLS ENERGY	10100607-428300		746.33
	21656424 09/18		BLACK HILLS ENERGY	10100205-428300		98.31
	22263235 09/17		BLACK HILLS ENERGY	10100205-428300		12.09
	22354756 09/17		BLACK HILLS ENERGY	10100205-428300		31.26
	12369332 09/17		BLACK HILLS ENERGY	10100205-428300		33.42

622	12775335 09/18		BLACK HILLS ENERGY	77504134-428300		2,457.94
	12775389 09/18		BLACK HILLS ENERGY	77504134-428300		5,307.14
	12227235 09/18		BLACK HILLS ENERGY	77504134-428300		4,550.41
	22260397 09/17		BLACK HILLS ENERGY	10100205-428300		98.93
	22261651 09/17		BLACK HILLS ENERGY	10100205-428300		55.22
	22261657 09/17		BLACK HILLS ENERGY	10100205-428300		29.99
	22259913 09/17		BLACK HILLS ENERGY	10100205-428300		48.48
	22260398 09/17		BLACK HILLS ENERGY	10100205-428300		44.57
	22263252 09/17		BLACK HILLS ENERGY	10100205-428300		28.24
	19779165 09/17		BLACK HILLS ENERGY	60207011-428300		17.80
	12766482 09/17		BLACK HILLS ENERGY	60207011-428300		46.31
	22194523 09/20		BLACK HILLS ENERGY	60207011-428300		98.99
	17434533 09/17		BLACK HILLS ENERGY	10100205-428300		38.71
	22261569 09/17		BLACK HILLS ENERGY	10100205-428300		28.52
	21079409 09/17		BLACK HILLS ENERGY	10100205-428300		29.31
	12775331 09/18		BLACK HILLS ENERGY	61207101-428300		718.35
	12775331 09/18		BLACK HILLS ENERGY	61507103-428300		35,198.99
	13102408 09/18		BLACK HILLS ENERGY	77504134-428300		12,314.42
	22205101 09/17		BLACK HILLS ENERGY	10100607-428300		12.83

622	17769988 09/17		BLACK HILLS ENERGY	10100607-428300		13.32
	22261568 09/17		BLACK HILLS ENERGY	10100607-428300		235.53
	12327698 09/18		BLACK HILLS ENERGY	10106064-428300		6,316.30
	21503591 09/17		BLACK HILLS ENERGY	10100205-428300		24.23
	22447749 09/18		BLACK HILLS ENERGY	10100205-428300		24.91
	16745554 09/19		BLACK HILLS ENERGY	10100205-428300		43.59
	22243440 09/18		BLACK HILLS ENERGY	60207012-428300		31.32
	12775334 09/18		BLACK HILLS ENERGY	77504134-428300		2,082.30
	22244019 09/19		BLACK HILLS ENERGY	10100205-428300		20.70
	20069607 09/17		BLACK HILLS ENERGY	10100205-428300		54.44
	22250886 09/18		BLACK HILLS ENERGY	10100205-428300		106.37
	12312005 09/18		BLACK HILLS ENERGY	10100603-428300		8,014.61
	12312007 09/18		BLACK HILLS ENERGY	10100612-428300		14,676.57
	13102393 09/18		BLACK HILLS ENERGY	77504134-428300		11,366.65
	18137808 09/19		BLACK HILLS ENERGY	10100205-428300		69.60
	22276752 09/20		BLACK HILLS ENERGY	10100205-428300		29.10
	22243979 09/19		BLACK HILLS ENERGY	10100205-428300		23.15
	22403443 09/18		BLACK HILLS ENERGY	10100205-428300		84.56
	16883918 09/19		BLACK HILLS ENERGY	10100205-428300		18.46

622	18140867 09/18		BLACK HILLS ENERGY	10100205-428300		96.18
	21949375 09/19		BLACK HILLS ENERGY	10100205-428300		19.81
	22430612 09/19		BLACK HILLS ENERGY	10100205-428300		57.27
	21928653 09/20		BLACK HILLS ENERGY	10100205-428300		12.09
	19378122 09/18		BLACK HILLS ENERGY	10100205-428300		36.55
	22242094 09/19		BLACK HILLS ENERGY	10100205-428300		93.16
	19814959 09/19		BLACK HILLS ENERGY	10100205-428300		12.00
	NONE 09/20		BLACK HILLS ENERGY	10100607-428300		75.03
	NONE 09/20		BLACK HILLS ENERGY	10100607-428300		39.17
	22242090 09/18		BLACK HILLS ENERGY	10100607-428300		45.19
	22244493 09/19		BLACK HILLS ENERGY	10100205-428300		21.40
	20064659 09/19		BLACK HILLS ENERGY	10100205-428300		23.45
	22244520 09/19		BLACK HILLS ENERGY	10100205-428300		21.58
	18684824 09/18		BLACK HILLS ENERGY	10100607-428300		12.73
	22259932 09/18		BLACK HILLS ENERGY	10100607-428300		12.83
	NONE 09/20		BLACK HILLS ENERGY	10100607-428300		18.86
	18606370 09/19		BLACK HILLS ENERGY	10100304-428300		718.54
	21928858 09/19		BLACK HILLS ENERGY	10100304-428300		23.53
	22447745 09/18		BLACK HILLS ENERGY	10100607-428300		12.48

622	22194125 09/20		BLACK HILLS ENERGY	10100607-428300		13.91
	13103392 09/19		BLACK HILLS ENERGY	60207011-428300		1,392.24
	12766484 09/19		BLACK HILLS ENERGY	60207011-428300		50.14
	20581379 09/18		BLACK HILLS ENERGY	10100607-428300		21.56
	NONE 09/20		BLACK HILLS ENERGY	10100607-428300		20.37
	NONE 09/20		BLACK HILLS ENERGY	10100607-428300		10.78
	12225885 09/20		BLACK HILLS ENERGY	60207011-428300		43.30
	12327689 09/18		BLACK HILLS ENERGY	61400665-428300		249.32
	12581204 09/18		BLACK HILLS ENERGY	61400665-428300		260.01
	NONE 09/20		BLACK HILLS ENERGY	10100607-428300		10.78
	22458623 09/20		BLACK HILLS ENERGY	10100607-428300		32.38
	16723576 09/19		BLACK HILLS ENERGY	10100607-428300		12.60
	12775386 09/21		BLACK HILLS ENERGY	60207011-428300		1,363.71
	15558731 09/18		BLACK HILLS ENERGY	10100609-428300		7,109.60
	17434367 09/24		BLACK HILLS ENERGY	10100205-428300		78.19
	12775543 09/19		BLACK HILLS ENERGY	60207011-428300		7,696.93
	12302271 09/20		BLACK HILLS ENERGY	60207011-428300		374.53
	12327679 09/20		BLACK HILLS ENERGY	60207011-428300		1,060.18
	22075287 09/24		BLACK HILLS ENERGY	60207012-428300		28.21

622	12570142 09/04		BLACK HILLS ENERGY	10100205-428300		52.48
	22070769 09/04		BLACK HILLS ENERGY	10100205-428300		26.28
	20375523 09/18		BLACK HILLS ENERGY	61400665-428300		116.28
	12329173 09/19		BLACK HILLS ENERGY	10102023-428300		593.07
	12329173 09/19		BLACK HILLS ENERGY	61800893-428300		292.11
	18964094 09/06		BLACK HILLS ENERGY	10100205-428300		21.48
	22083577 09/05		BLACK HILLS ENERGY	10100205-428300		74.38
	22276503 09/06		BLACK HILLS ENERGY	10100205-428300		43.49
	19815968 09/24		BLACK HILLS ENERGY	10100205-428300		139.47
	19815965 09/21		BLACK HILLS ENERGY	10100607-428300		26.35
	22077666 09/21		BLACK HILLS ENERGY	10100205-428300		71.35
	NONE 09/06		BLACK HILLS ENERGY	10100304-428300		31,391.18
	NONE 09/06		BLACK HILLS ENERGY	10100607-428300		57.99
	NONE 09/06		BLACK HILLS ENERGY	10100607-428300		60.50
	22069091 09/04		BLACK HILLS ENERGY	10100205-428300		27.16
	22070256 09/04		BLACK HILLS ENERGY	10100205-428300		12.00
	22067682 09/06		BLACK HILLS ENERGY	10100205-428300		38.59
	20092393 09/05		BLACK HILLS ENERGY	10100607-428300		12.00
	22338915 09/05		BLACK HILLS ENERGY	10100607-428300		12.00

622	22045499 09/06		BLACK HILLS ENERGY	60207011-428300		57.52
	21928630 09/06		BLACK HILLS ENERGY	10100205-428300		29.40
	NONE 09/06		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 09/06		BLACK HILLS ENERGY	10100304-428300		30,557.15
	22076087 09/06		BLACK HILLS ENERGY	60207011-428300		27.11
	16605972 09/06		BLACK HILLS ENERGY	60207011-428300		3,132.06
	12227286 09/06		BLACK HILLS ENERGY	60207011-428300		545.50
	NONE 09/06		BLACK HILLS ENERGY	10100607-428300		175.07
	19407184 09/05		BLACK HILLS ENERGY	10100607-428300		52.43
	22338508 09/05		BLACK HILLS ENERGY	10100607-428300		54.54
	12767152 09/06		BLACK HILLS ENERGY	61800896-428300		239.40
	12313258 09/05		BLACK HILLS ENERGY	10102024-428300		431.29
	12313258 09/05		BLACK HILLS ENERGY	61800894-428300		212.43
	22193759 09/06		BLACK HILLS ENERGY	60207011-428300		19.98
	20660969 09/06		BLACK HILLS ENERGY	60207011-428300		33.46
12329189 09/05		BLACK HILLS ENERGY	60207011-428300		4,360.68	
				BLACK HILLS ENERGY Total:	211,609.43	
600	349822	111807	BLACK HILLS HOMEBUILDERS ASSOC	10102030-429300	BH HOME BUILDERS ASSN DUES	75.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	75.00

7034	1008	110772	BLACK HILLS KNOWLEDGE NETWORK	10100101-422500	YEAR THREE SUPPORT	1,000.00
					BLACK HILLS KNOWLEDGE NETWORK Total:	1,000.00
618	865	111483	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC SEPT 2018	18.02
					BLACK HILLS PIONEER Total:	18.02
623	22498	110142	BLACK HILLS POWER SPORTS INC	10100607-436000	2019 KAWASAKI MULE	12,000.00
					BLACK HILLS POWER SPORTS INC Total:	12,000.00
631	P 108116	110688	BLACK HILLS SECURITY & SYSTEMS	10106062-425300	ALARM SYSTEM RPR	446.94
					BLACK HILLS SECURITY & SYSTEMS Total:	446.94
637	BH10793	110362	BLACK HILLS TRUCK & TRAILER INC	10100401-425300	UNIT S047	170.30
	BH10801		BLACK HILLS TRUCK & TRAILER INC	10100401-425300	CREDIT RETURNED SENSOR	(170.30)
	BH10802	110567	BLACK HILLS TRUCK & TRAILER INC	10100401-425300	UNIT S047	285.29
	BH10878	111459	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	201.47
	BH10981		BLACK HILLS TRUCK & TRAILER INC	10100302-425300	CREDIT FREIGHT	(8.00)
	BT1628	93126	BLACK HILLS TRUCK & TRAILER INC	10100607-435000	KNAPHEIDE 50 SERIES SERVICE BO	10,821.55
	BT1627	93126	BLACK HILLS TRUCK & TRAILER INC	10100607-435000	KNAPHEIDE 50 SERIES SERVICE BO	10,821.55
					BLACK HILLS TRUCK & TRAILER INC Total:	22,121.86
638	13334	111662	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS/HEARING TESTS	30.00
	13334	111662	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS/HEARING TESTS	30.00
	13285	111661	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS/HEARING TESTS	30.00

638	11824	111770	BLACK HILLS URGENT CARE	10100205-422500	DRUG SCREENS/HEARING TESTS	90.00
	11824	111770	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS/HEARING TESTS	55.00
	11824	111770	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS/HEARING TESTS	55.00
	11824	111770	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS/HEARING TESTS	135.00
	11824	111770	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS/HEARING TESTS	255.00
	11824	111770	BLACK HILLS URGENT CARE	10106023-422500	DRUG SCREENS/HEARING TESTS	50.00
	11824	111770	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS/HEARING TESTS	145.00
	11824	111770	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS/HEARING TESTS	90.00
	11824	111770	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS/HEARING TESTS	90.00
	11824	111770	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS/HEARING TESTS	55.00
	11824	111770	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS/HEARING TESTS	55.00
	11824	111770	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS/HEARING TESTS	110.00
	11824	111770	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS/HEARING TESTS	58.00
	11824	111770	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS/HEARING TESTS	80.00
	11824	111770	BLACK HILLS URGENT CARE	77504135-422500	DRUG SCREENS/HEARING TESTS	50.00
	11824	111770	BLACK HILLS URGENT CARE	77504137-422500	DRUG SCREENS/HEARING TESTS	80.00
	13240	111503	BLACK HILLS URGENT CARE	10100204-422500	DRUG SCREENS/HEARING TESTS	30.00
	10752	111658	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS/HEARING TEST	50.00
	10752	111658	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS/HEARING TEST	90.00

638	10752	111658	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS/HEARING TEST	160.00
	10752	111658	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS/HEARING TEST	150.00
	10752	111658	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS/HEARING TEST	145.00
	10752	111658	BLACK HILLS URGENT CARE	10100620-422500	DRUG SCREENS/HEARING TEST	50.00
	10752	111658	BLACK HILLS URGENT CARE	10106024-422500	DRUG SCREENS/HEARING TEST	50.00
	10752	111658	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS/HEARING TEST	55.00
	10752	111658	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS/HEARING TEST	55.00
	10752	111658	BLACK HILLS URGENT CARE	61000870-422500	DRUG SCREENS/HEARING TEST	50.00
	11095	111659	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS/HEARING TESTS	80.00
	11095	111659	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS/HEARING TESTS	85.00
	11095	111659	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS/HEARING TESTS	255.00
	11095	111659	BLACK HILLS URGENT CARE	61000870-422500	DRUG SCREENS/HEARING TESTS	50.00
	11095	111659	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS/HEARING TESTS	55.00
	11095	111659	BLACK HILLS URGENT CARE	77504133-422500	DRUG SCREENS/HEARING TESTS	100.00
	11484	111660	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS/HEARING TESTS	960.00
	11484	111660	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS/HEARING TESTS	305.00
	11484	111660	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS/HEARING TESTS	55.00
	11484	111660	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS/HEARING TESTS	180.00
	11484	111660	BLACK HILLS URGENT CARE	10100603-422500	DRUG SCREENS/HEARING TESTS	90.00

638	11484	111660	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS/HEARING TESTS	390.00
	11484	111660	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS/HEARING TESTS	55.00
	11484	111660	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS/HEARING TESTS	80.00
	11484	111660	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS/HEARING TESTS	55.00
	11484	111660	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS/HEARING TESTS	90.00
	11484	111660	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS/HEARING TESTS	55.00
	11484	111660	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS/HEARING TESTS	200.00
	10411	111564	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS/HEARING TESTS	110.00
	10411	111564	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS/HEARING TESTS	145.00
	10411	111564	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS/HEARING TESTS	145.00
	10411	111564	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS/HEARING TESTS	90.00
	10411	111564	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS/HEARING TESTS	55.00
	10411	111564	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS/HEARING TESTS	55.00
	10411	111564	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS/HEARING TESTS	90.00
	10411	111564	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS/HEARING TESTS	135.00
	12166	111663	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS/HEARING TESTS	50.00
	12166	111663	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS/HEARING TESTS	130.00
	12166	111663	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS/HEARING TESTS	50.00
	12166	111663	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS/HEARING TESTS	80.00

638	12166	111663	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS/HEARING TESTS	80.00
	12166	111663	BLACK HILLS URGENT CARE	77504135-422500	DRUG SCREENS/HEARING TESTS	50.00
					BLACK HILLS URGENT CARE Total:	6,833.00
652	00008310-0	110615	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,957.61
	00008405-0	110615	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,072.90
	00008456-01	110615	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,921.40
	00008523-0	110615	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,019.32
	00008552-0	110615	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,919.55
	00008728-0	110615	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,019.32
	00008312-0	110566	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,072.90
	00008492-0	110828	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.00
	00008732-0	110828	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.69
	00008882-0	110828	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,973.13
	00008925-0	110828	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,061.81
	00008956-0	110828	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,959.83
	00008749-0	110566	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,134.23
	00008191-0	110566	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,082.13
	00008778-0	111455	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,970.17
	00008859-0	111455	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,023.38
	00008629-0	111454	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,871.15
	00008730-0	111454	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,032.25
	00008493-0	110828	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,906.62
	00008515-0	110828	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,072.90
	00008902-0	111634	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,008.23
	00008930-0	111634	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,882.60
	00009003-0	111634	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,021.90
	00008753-0	111454	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,076.59
	00008780-0	111454	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,993.45
	00008525-01	111455	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,034.10

652					BLACKSTRAP INC Total:	52,089.16
11413	214142		BOOM CONSTRUCTION	60207014-453000		11.64
					BOOM CONSTRUCTION Total:	11.64
691	IVC0149301	110367	BOOT BARN INC	60207012-426300	TYLER FODE COAT	9.99
	IVC0149297	109865	BOOT BARN INC	61207101-426300	TALBOT, S SAFETY BOOTS	43.42
	IVC0149293	109865	BOOT BARN INC	61207101-426300	TALBOT, S SAFETY BOOTS	140.57
					BOOT BARN INC Total:	193.98
692	916053998	110801	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Junction box & cover	360.86
	916040521	110806	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Cable ties & batteries	19.28
	916040521	110806	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Cable ties & batteries	103.64
	916103767	111559	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT SUMP PUMPS: ADAPT	72.42
	916103767	111559	BORDER STATES ELECTRIC SUPPLY	60407072-426900	PRETREATMENT SUMP PUMPS: ADAPT	37.40
					BORDER STATES ELECTRIC SUPPLY Total:	593.60
699	82970621	111301	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON DISPOSAB	87.00
	82970621	111301	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON DISPOSAB	899.08
	82969336	111304	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	190.99
	82973243	111307	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLE / NON-DISPOSABL	51.24
	82973243	111307	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE / NON-DISPOSABL	1,224.23
	82980748	111326	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	135.16
	82980748	111326	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	691.47
	82977798	111322	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	806.10
	82977799	111321	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	79.16
					BOUND TREE MEDICAL INC Total:	4,164.43

11411	214140		BRAVE HAWK, DELORES	60207014-453000		12.72
					BRAVE HAWK, DELORES Total:	12.72
787	90252	111388	BROWN'S SMALL ENGINE REPAIR	10102021-425300	OIL FILTER, STARTER, GASKET -	81.45
	90252	111388	BROWN'S SMALL ENGINE REPAIR	61800891-425300	OIL FILTER, STARTER, GASKET -	40.11
					BROWN'S SMALL ENGINE REPAIR Total:	121.56
842	06WO0164758	110607	BUTLER MACHINERY CO.	60407071-422500	MAINTENANCE TO W891, BACKHOE	66.00
	06WO0164758	110607	BUTLER MACHINERY CO.	60407071-425300	MAINTENANCE TO W891, BACKHOE	63.16
	06WO0164758	110607	BUTLER MACHINERY CO.	60407071-426200	MAINTENANCE TO W891, BACKHOE	49.32
	06PS0537833	110966	BUTLER MACHINERY CO.	60407072-426200	PRIMARY SLUDGE PUMP COMPRESSOR	954.10
					BUTLER MACHINERY CO. Total:	1,132.58
3075	09/04/18	111815	CALEN MANINGAS	10100202-459700	SHIPPING BOX - W.R.T	14.56
	09/10-13/18	109251	CALEN MANINGAS	10100202-459700	W.R.T. LODGING: OUTPOST, INC 9	1,380.76
					CALEN MANINGAS Total:	1,395.32
905	2590-513698	110568	CARQUEST AUTO PARTS	10100401-425300	UNIT S047	6.85
	2590-513657	110711	CARQUEST AUTO PARTS	10100603-426200	WEATHER STRIP ADH	118.19
	2590-513866	110648	CARQUEST AUTO PARTS	61507102-425300	GLS YELLOW & BRITE TOUCH - PRI	10.56
	2590-513841	110647	CARQUEST AUTO PARTS	61507102-425300	AIR	84.00
	2590-513096	110646	CARQUEST AUTO PARTS	61507102-425300	WIPER BLADES	62.70
	2590-513517	110645	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	82.60
	2590-513805	110635	CARQUEST AUTO PARTS	61507102-425300	BHTT AIR CLEANER CANISTER	376.73
	2590-513646	110634	CARQUEST AUTO PARTS	61207101-425100	REFLECTORS	37.56
	2590-513573	110633	CARQUEST AUTO PARTS	61207101-425100	WIPER BLADES	17.26
	2590-513817	110630	CARQUEST AUTO PARTS	61207101-425100	PIPE NIPPLE	23.82
	2590-513699	110629	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE, FITTINGS, WIRE	161.70
	2590-514215	110925	CARQUEST AUTO PARTS	61207101-425100	STU HD BELT	42.58

905	2590-513572	110644	CARQUEST AUTO PARTS	61507102-425300	BATTERIES	101.14
	2590-513632	110639	CARQUEST AUTO PARTS	61507102-425300	AIR	123.90
	2590-513748	110638	CARQUEST AUTO PARTS	61507102-425300	AIR	67.20
	2590-514220	110923	CARQUEST AUTO PARTS	61207101-426200	FUEL	23.80
	2590-514355	110922	CARQUEST AUTO PARTS	61507102-425300	WIPER BLADE	62.70
	2590-514344	110921	CARQUEST AUTO PARTS	61207101-425100	SYDR FITTING & HYDRO HOSE	48.09
	2590-514323	110920	CARQUEST AUTO PARTS	61207101-425100	GRDN WHL4	10.24
	2590-514296	110919	CARQUEST AUTO PARTS	61207101-425100	BATTERY TERMINAL	32.50
	2590-513588	110631	CARQUEST AUTO PARTS	61207101-425100	WIPER BLADES	17.28
	2590-514018	110790	CARQUEST AUTO PARTS	61507103-425300	PUSH TYPE RETAINER	10.54
	2590-514313	110792	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER & CABIN AIR	67.90
	2590-514330	110927	CARQUEST AUTO PARTS	61507102-425300	LUBE, FUEL, FUEL FILTERS	67.20
	2590-511120	110929	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	14.99
	2590-511127		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED AIR FILTER	(14.99)
	2590-513964	110924	CARQUEST AUTO PARTS	61207101-426900	AIR	156.80
	2590-514528	110990	CARQUEST AUTO PARTS	60407071-426200	FUEL ADDATIVE FOR W862	11.03
	2590-514456	111225	CARQUEST AUTO PARTS	10100301-425300	UNIT S016	5.87
	2590-514848	111460	CARQUEST AUTO PARTS	10100301-425300	UNITS	7.20
	2590-514917	111460	CARQUEST AUTO PARTS	10100401-425300	UNITS	12.95
	2590-514906		CARQUEST AUTO PARTS	10100301-425300	CREDIT RETURNED CONN STRGHT	(2.70)
2590-5514000	110791	CARQUEST AUTO PARTS	61507103-425300	PUSH TYPE RETAINER	4.75	
				CARQUEST AUTO PARTS Total:	1,852.94	
931	013334	110627	CBH COOPERATIVE	61507102-426200	DEF BULK	310.00
	096077	110623	CBH COOPERATIVE	61507103-426200	FUEL	663.09
	096075	110624	CBH COOPERATIVE	61507103-426200	FUEL	396.26
	096076	110621	CBH COOPERATIVE	61507102-426200	FUEL	1,955.25
	096055	110626	CBH COOPERATIVE	61507102-426200	FUEL	1,929.18
	096096	110787	CBH COOPERATIVE	61207101-426200	FUEL	1,020.00
	096120	110918	CBH COOPERATIVE	61507102-426200	FUEL	1,020.00
	013394	110829	CBH COOPERATIVE	61507102-426200	DEF BULK	164.00

931	096015	110622	CBH COOPERATIVE	61507102-426200	FUEL	431.55
	0005982	110795	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	096095	110793	CBH COOPERATIVE	61507103-426200	FUEL	277.95
	0005967	110541	CBH COOPERATIVE	10100603-428500	64# pPROPANE	50.80
	096054	110625	CBH COOPERATIVE	61507103-426200	FUEL	237.23
	096094	110794	CBH COOPERATIVE	61507103-426200	FUEL	551.07
					CBH COOPERATIVE Total:	9,107.98
11420	214150		CENTURY 21 CLEARVIEW REALTY	60207014-453000		71.88
					CENTURY 21 CLEARVIEW REALTY Total:	71.88
945	439055	111605	CENTURY BUSINESS PRODUCTS INC	10100111-426100	MONTHLY MAINT AGREEMENT	237.12
					CENTURY BUSINESS PRODUCTS INC Total:	237.12
948	6053423696 716 08/18	110606	CENTURYLINK	60207011-428100	08/25 SVC CHARGES	60.85
	605E980067 041 09/18	111583	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	151.84
	605e380537 517 09/18	111583	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	165.36
	6053414177 155 09/18	111582	CENTURYLINK	60207011-428100	09/01 SVC CHARGES	61.96
					CENTURYLINK Total:	440.01
11345	214119		CEREMUGA, HANNAH	60207014-453000		33.88
					CEREMUGA, HANNAH Total:	33.88
950	480098	111109	CERILLIANT CORPORATION	10120100-426100	LAB SUPPLIES	83.00
					CERILLIANT CORPORATION Total:	83.00
951	3247867	111547	CERTIFIED LABORATORIES INC	10100860-426400	HAND PUMP - CUSTODIAL SUPPLIES	58.31
					CERTIFIED LABORATORIES INC Total:	58.31
11458	2032226007	110882	CHARLES JOHNSTON	10100608-452000	IPS TREE REMOVAL REIMBURSEMENT	625.00
					CHARLES JOHNSTON Total:	625.00

11463	09/16-17/18	111542	CHELSEA LEVORSEN	10100620-427000	test fee reimbursement	935.00
	08/16-17/18	111538	CHELSEA LEVORSEN	10100620-427000	travel reimbursement	406.00
					CHELSEA LEVORSEN Total:	1,341.00
9889	09/15/18	111638	CHRIS DODD	60207014-426300	JEANS 1 PR. CHRIS DODD	25.55
					CHRIS DODD Total:	25.55
8863	08/29/18	111692	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
	08/29/18	111692	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
	08/29/18	111692	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
					CHRIS MOELLER Total:	525.00
988	874422	110773	CHRIS SUPPLY COMPANY INC	10100205-426900	Terminals	8.98
	874625	111123	CHRIS SUPPLY COMPANY INC	10120104-426100	USB HUBS	34.71
	874898	111604	CHRIS SUPPLY COMPANY INC	60207011-426900	DRFD DIAL UP PROTECTOR, BATTER	42.04
	874885	111082	CHRIS SUPPLY COMPANY INC	60407071-426900	ETHERNET CABLE FOR W892	5.99
	875013	111653	CHRIS SUPPLY COMPANY INC	10100201-426900	CAT 5 CABLES	10.14
					CHRIS SUPPLY COMPANY INC Total:	101.86
7634	7647373	111389	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7647373	111389	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	48.00
1013	05990577 08/21/18		CITY OF RAPID CITY	60407072-428400	05990577 8	62.77
	09015855 09/04/18		CITY OF RAPID CITY	60207011-428400	09015855 0	1,382.46
	1809004	110603	CITY OF RAPID CITY	60907401-426900	LANDFILL DEBRIS DUMPING CHARGE	152.40
	1809003	110603	CITY OF RAPID CITY	60407071-426900	LANDFILL DEBRIS DUMPING CHARGE	5.00
	00306656 08/20/18		CITY OF RAPID CITY	77700914-428400	00306656 191	699.79
	1649	111581	CITY OF RAPID CITY	60907401-426900	DUMPING CHARGE FROM LANDFILL	2.25

1013	09013380 08/20/18		CITY OF RAPID CITY	60407071-428400	09013380 0	23.29
	00271299 08/27/18		CITY OF RAPID CITY	10106064-428400	00271299 519	2,461.80
	00046350 08/20/18		CITY OF RAPID CITY	61400665-428400	00046350 4	56.05
	00170050 08/20/18		CITY OF RAPID CITY	10100108-428400	00170050 0	48.74
	00293050 08/20/18		CITY OF RAPID CITY	10100603-428400	00293050 77	614.07
	00280780 08/20/18		CITY OF RAPID CITY	10100618-428400	00280780 20	87.63
	00280780 08/20/18		CITY OF RAPID CITY	10100205-428400	00280780 20	43.82
	00280780 08/20/18		CITY OF RAPID CITY	10100201-428400	00280780 20	43.82
	00210750 08/20/18		CITY OF RAPID CITY	10100201-428400	00210750 10	124.40
	09005975 08/27/18		CITY OF RAPID CITY	10100607-428400	09005975 47	283.47
	05990025 08/20/18		CITY OF RAPID CITY	61400665-428400	05990025 2630	1,219.57
	05997675 08/21/18		CITY OF RAPID CITY	60407071-428400	05997675 25	89.10
	00275020 08/27/18		CITY OF RAPID CITY	60800840-428400	00275020 29	320.66
	00275022 08/27/18		CITY OF RAPID CITY	60800840-428400	00275022 24	353.19
	00271297 08/27/18		CITY OF RAPID CITY	10106064-428400	00271297 16	170.93
	08/16/2018	111118	CITY OF RAPID CITY	10100201-422500	PETTY CASH	45.00
	08/16/2018	111118	CITY OF RAPID CITY	10100607-422500	PETTY CASH	30.00
	08/16/2018	111118	CITY OF RAPID CITY	60407071-422500	PETTY CASH	7.50
	08/16/2018	111118	CITY OF RAPID CITY	60907401-422500	PETTY CASH	7.50
	05997070 08/27/18		CITY OF RAPID CITY	10100601-428400	05997070 1635	56.30
	09010185 08/27/18		CITY OF RAPID CITY	10100607-428400	09010185 137	1,038.63

1013	09010190 08/27/18		CITY OF RAPID CITY	10100607-428400	09010190 37	307.25
	09009875 08/27/18		CITY OF RAPID CITY	60407071-428400	09009875 12	103.81
	09005375 08/27/18		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	08/31/18	111118	CITY OF RAPID CITY	60207012-422500	PETTY CASH	15.00
	1809001	110879	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	93.60
	08/26/18	111131	CITY OF RAPID CITY	10120111-426900	PETTY CASH EXPENSES	5.00
	08/26/2018	111131	CITY OF RAPID CITY	10120111-426900	PETTY CASH EXPENSES	10.00
	09/06/18	111131	CITY OF RAPID CITY	10120111-426300	PETTY CASH EXPENSES	19.35
	09/06/2018	111131	CITY OF RAPID CITY	10120111-426300	PETTY CASH EXPENSES	16.46
	05990022 09/05/18		CITY OF RAPID CITY	10100607-428400	05990022 232	456.89
	08/17/18	111118	CITY OF RAPID CITY	60207014-453000	PETTY CASH	5.72
	08-22-18	111118	CITY OF RAPID CITY	10100612-426900	PETTY CASH	11.70
	08/27/18	111118	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	08/27/18	111118	CITY OF RAPID CITY	60907401-422500	PETTY CASH	14.00
	08/29/18	111118	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	08/28/18	111118	CITY OF RAPID CITY	10100612-426900	PETTY CASH	6.16
	1809094	111427	CITY OF RAPID CITY	60207012-425400	CONCRETE 8.52 TONS W317	85.20
	09/10-14/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/10-14/18	2.75
	09/10-14/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/10-14/18	116.33
	09/10-14/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/10-14/18	3.00
	09/10-14/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/10-14/18	22.79
	09/10-14/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/10-14/18	14.17
	09/10-14/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/10-14/18	15.86
	09/10-14/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/10-14/18	13.25
	09/10-14/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/10-14/18	9.27
	09/10-14/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/10-14/18	5.18
	09/10-14/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/10-14/18	16.48
	09/10-14/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/10-14/18	25.65

1013	09/10-14/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/10-14/18	298.65
	09/10-14/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 09/10-14/18	0.46
	09/10-14/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/10-14/18	419.24
	09/10-14/18		CITY OF RAPID CITY	10100620-426100	POSTAGE 09/10-14/18	0.92
	09/10-14/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/10-14/18	31.14
	09014070 09/05/18		CITY OF RAPID CITY	61507102-428400	09014070 0	15.93
	09014075 09/05/18		CITY OF RAPID CITY	61507102-428400	09014075 1	22.64
	04008000 09/05/18		CITY OF RAPID CITY	61507102-428400	04008000 0	71.25
	09010315 09/05/18		CITY OF RAPID CITY	10100607-428400	09010315 35	275.92
	09/17-21/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/17-21/18	2.14
	09/17-21/18		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/17-21/18	0.46
	09/17-21/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/17-21/18	165.57
	09/17-21/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/17-21/18	2.30
	09/17-21/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/17-21/18	5.50
	09/17-21/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/17-21/18	117.31
	09/17-21/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/17-21/18	91.60
	09/17-21/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/17-21/18	2.77
	09/17-21/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/17-21/18	0.92
	09/17-21/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 09/17-21/18	0.92
	09/17-21/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/17-21/18	7.63
	09/17-21/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/17-21/18	7.78
	09/17-21/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 09/17-21/18	1.38
	09/17-21/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/17-21/18	6.67
	09/17-21/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/17-21/18	193.27
	09/17-21/18		CITY OF RAPID CITY	60407072-426100	POSTAGE 09/17-21/18	1.21
	09/17-21/18		CITY OF RAPID CITY	61507103-426100	POSTAGE 09/17-21/18	0.46
	09/17-21/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/17-21/18	448.84
	09/17-21/18		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/17-21/18	5.04

1013	09/17-21/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/17-21/18	6.87
	05994490 09/05/18		CITY OF RAPID CITY	61507103-428400	05994490 165	1,299.95
	05994495 09/06/18		CITY OF RAPID CITY	61507103-428400	05994495 1	30.00
	05994500 09/05/18		CITY OF RAPID CITY	61507103-428400	05994500 15	4,404.96
	09014080 09/05/18		CITY OF RAPID CITY	61507102-428400	09014080 97	642.98
	05994501 09/05/18		CITY OF RAPID CITY	61507103-428400	05994501 0	273.51
					CITY OF RAPID CITY Total:	19,825.98
11461	472	103942	CLEMMONS ASPHALT MAINTENANCE	61207101-437000	PARKING LOT REPAIR AND RESURFA	6,602.02
	472	103942	CLEMMONS ASPHALT MAINTENANCE	61507102-437000	PARKING LOT REPAIR AND RESURFA	6,602.02
	472	103942	CLEMMONS ASPHALT MAINTENANCE	61507103-437000	PARKING LOT REPAIR AND RESURFA	6,602.03
					CLEMMONS ASPHALT MAINTENANCE Total:	19,806.07
1044	42827	110713	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425500	MOVERS	2,365.71
	14485	110692	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC FILTERS	231.68
	14487	111683	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	PM BELT	36.99
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,634.38
1053	2662503	110712	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	10.00
	2662474	110543	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	402.00
	2674535	111665	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	160.50
	2655430	111002	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	49.20
	2651437	111093	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	43.05
	313839	111003	COCA-COLA OF THE BLACK HILLS	60407072-424600	SEPT 2018, COOLER RENTAL	9.00
	313848	110930	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUA-PURE	21.00

1053	2674461	110728	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	97.50
					COCA-COLA OF THE BLACK HILLS Total:	792.25
1087	18-393 AZ	110693	COMMERCIAL DOOR & SPECIALTIES INC	10106062-425200	FRONT DOOR RPR	203.85
					COMMERCIAL DOOR & SPECIALTIES INC Total:	203.85
1093	2022 4	111416	COMPLETE CONCRETE	60200933-438100	12-2022 W CHICAGO ST UTILITIES	246,059.78
	2022 4	111416	COMPLETE CONCRETE	60400833-438000	12-2022 W CHICAGO ST UTILITIES	74,869.43
					COMPLETE CONCRETE Total:	320,929.21
11462	1014	111654	CONCERNS OF POLICE SURVIVORS	10120109-427000	CONFERENCE REGISTRATION - CHIC	3,750.00
					CONCERNS OF POLICE SURVIVORS Total:	3,750.00
1112	126745	111165	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	60207011-425200	STRUCTO LITE 2 BAGS)	39.10
					CONTRACTORS INSULATION & DRYWALL SUPPLY INC Total:	39.10
1113	227691	110587	CONTRACTOR'S SUPPLY INC	60907401-422500	GROUT FOR STORM PIPES ON NORTH	88.00
	227691	110587	CONTRACTOR'S SUPPLY INC	60907401-425500	GROUT FOR STORM PIPES ON NORTH	119.05
	227909	111071	CONTRACTOR'S SUPPLY INC	60407072-426310	STOCK SAFETY: HIP BOOTS, RAIN	124.50
					CONTRACTOR'S SUPPLY INC Total:	331.55
1123	368699	110030	COPY COUNTRY INC.	10100607-422500	PHOTO COPIES	5.50
	368488	109499	COPY COUNTRY INC.	10100607-426900	PHOTO COPIES	28.00
	368291	109176	COPY COUNTRY INC.	10100607-422500	IRRIGATION MAPS	10.80
					COPY COUNTRY INC. Total:	44.30
9890	J458133	110986	CORE & MAIN LP	60207012-425500	134 SAINT PATRICK	106.50
	J447121	110640	CORE & MAIN LP	60207012-425500	VALVE PROJECT	189.96

9890	J335873	109473	CORE & MAIN LP	60207012-425500	#30 ZINC ANODE/VALVE BOX ADAPT	3,086.82
	J447428	110641	CORE & MAIN LP	60207012-425500	VALVE PROJECT	202.40
	J433954	110516	CORE & MAIN LP	60207012-425500	HOEFER	67.49
	J454427	110834	CORE & MAIN LP	10100301-425400	STOCK SUPPLY	788.40
	J461617	111010	CORE & MAIN LP	60207014-426900	GATE VALVE BRONZE 8)	252.00
	J254111	110184	CORE & MAIN LP	60207014-426900	REMOTE W/30 FT CABLE FOR ELLSW	5,151.46
					CORE & MAIN LP Total:	9,845.03
1163	JUNE 2017	111473	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JUNE 2017	755.94
	JULY 2017	111473	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JUNE 2017	359.15
					CREDIT COLLECTIONS BUREAU Total:	1,115.09
1164	S505509869.001		CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CREDIT RETURNED CREE HIGH BAY	(324.99)
	S505513245.001	110591	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PHTOSENSOR - 8TH ST./W MEMORIA	28.84
	S505509064.001	110591	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	PHTOSENSOR - 8TH ST./W MEMORIA	23.29
	S505503543.001	110539	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS	9.61
	S505491278.001	110542	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	LAMP REPLACEMENTS	172.60
	S504799644.001	94734	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Pole: 5th & Elk St	2,100.12
	S505509854.001	110830	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	WIRING LIGHTS ON TIP FLOOR	324.99
	S505547629.001	110915	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	SCALE HOUSE LIGHTS	21.07
	S505413879.002	110799	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Inlet screw terminal plugs	438.63
	S505413879.001	110800	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	3-way switches	148.28
	S505567086.001	111241	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	LIGHTS	140.36
	S505530856.001	111393	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	EXTERIOR LIGHTING - ST4	42.74

1164	S505530856.0 01	111393	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	EXTERIOR LIGHTING - ST4	21.05
	S505486031.0 01	111064	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SLUDGE TRANSFER PUMP POWER SUP	201.10
	S505536109.0 01	111679	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	KICHLER DOWNLIGHT	60.99
	S505533650.0 01	111682	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	EATON 2P CNCTR	85.40
	S505504196.0 01	111666	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	SATCO 9WPLV	69.86
	S505585623.0 01	111822	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHT BALLASTS - ST1	20.08
	S505585623.0 01	111822	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHT BALLASTS - ST1	9.89
					CRESCENT ELECTRIC SUPPLY CO Total:	3,593.91
1167	11598	110983	CRICKET LAWN SERVICE	26000927-422500	420 SPRUCE STREET - MOW/TRIM	180.00
	11595	110981	CRICKET LAWN SERVICE	26000927-422500	LUNA/E ANAMOSA LOT - MOW/TRIM	160.00
	11603	110975	CRICKET LAWN SERVICE	26000927-422500	1111 FARLOW AVENUE - MOW/TRIM	160.00
	11601	110968	CRICKET LAWN SERVICE	26000927-422500	1137 E ST PATRICK STREET - MOW	260.00
	11605	110977	CRICKET LAWN SERVICE	26000927-422500	2412 CAMERON DRIVE - MOW/TRIM	160.00
	11443	108604	CRICKET LAWN SERVICE	26000927-422500	219 N 42ND STREET - MOW/TRIM	180.00
	11446	109111	CRICKET LAWN SERVICE	26000927-422500	EMPTY LOT S VALLEY DRIVE - MOW	160.00
	11441	109106	CRICKET LAWN SERVICE	26000927-422500	2032 IVY AVENUE - MOW/TRIM ARO	80.00
	11596	110982	CRICKET LAWN SERVICE	26000927-422500	1404 HERMAN STREET - MOW/TRIM	160.00
	11454	109119	CRICKET LAWN SERVICE	26000927-422500	221 QUINCY STREET - MOW/TRIM	200.00
	11457	109121	CRICKET LAWN SERVICE	26000927-422500	215 E ST ANDREW STREET - MOW/T	160.00

1167	11447	109110	CRICKET LAWN SERVICE	26000927-422500	7011 HEALING WAY - MOW BUFFER	120.00
	11448	109105	CRICKET LAWN SERVICE	26000927-422500	321 SOUTH STREET - DEBRIS REMO	1,800.00
	11594	110932	CRICKET LAWN SERVICE	26000927-422500	2508 CRUZ DRIVE - DEBRIS REMOV	160.00
	11606	110978	CRICKET LAWN SERVICE	26000927-422500	219 N 42ND STREET - MOW/TRIM	160.00
	11604	110976	CRICKET LAWN SERVICE	26000927-422500	1103 HAINES AVENUE - MOW/TRIM	160.00
	11444	109107	CRICKET LAWN SERVICE	26000927-422500	522 FRANKLIN STREET - BRANCH R	80.00
	11442	109113	CRICKET LAWN SERVICE	26000927-422500	2101 IVY AVENUE - MOW/TRIM	160.00
	11440	109114	CRICKET LAWN SERVICE	26000927-422500	2031 IVY AVENUE - MOW/TRIM	160.00
					CRICKET LAWN SERVICE Total:	4,660.00
6389	300591	110598	CROELL REDI-MIX	60407071-425500	CONCRETE FOR GENERATOR PAD AT	893.00
					CROELL REDI-MIX Total:	893.00
11403	214130		CROWN, BRIAN	60207014-453000		17.03
					CROWN, BRIAN Total:	17.03
1179	2015690-00	111637	CRUM ELECTRIC	60207011-425700	PHOTO CONTROL, TAPE FOR SKYLIN	56.34
	2009806-00	110937	CRUM ELECTRIC	60407072-425700	CLARIFIERS: LED LAMPS FOR FLOO	513.54
	2011240-00	110532	CRUM ELECTRIC	61507103-425300	MACHINE SCREW	30.31
	2012482-00	111011	CRUM ELECTRIC	60207011-425700	TERM LUGS 20), WIRE 10)	19.24
	2014416-00	111166	CRUM ELECTRIC	60207011-426400	LED LIGHTS SKYLINE 9)	37.35
					CRUM ELECTRIC Total:	656.78
10507	007-31735	110200	CUMMINS ROCKY MOUNTAIN	61507103-425300	FIELD SERVICE AND RPR	10,035.34
					CUMMINS ROCKY MOUNTAIN Total:	10,035.34
1209	000122	111684	D&M AG SUPPLY INC	10100615-426400	BICARB SODA	405.00
					D&M AG SUPPLY INC Total:	405.00
11400	214127		DAHL, CHANDLER	60207014-453000		86.84
					DAHL, CHANDLER Total:	86.84

1228	D26689	110714	DAK GENERATOR SERVICES INC	10100612-425300	LUBE WASTE OIL DISPOSAL FEE	397.51
					DAK GENERATOR SERVICES INC Total:	397.51
1231	52753	110569	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S026	6.25
	53005	111226	DAKOTA BATTERY/ELECTRIC	10100401-425300	UNIT S075	210.00
	52671	111563	DAKOTA BATTERY/ELECTRIC	10100302-425300	UNIT S019	125.26
					DAKOTA BATTERY/ELECTRIC Total:	341.51
1234	in322526	111620	DAKOTA BUSINESS CENTER	10100108-426100	EPSON COPIER INK	93.27
	in322526	111620	DAKOTA BUSINESS CENTER	10100204-426100	EPSON COPIER INK	93.27
	in322526	111620	DAKOTA BUSINESS CENTER	10100706-426100	EPSON COPIER INK	93.26
	IN322469	111656	DAKOTA BUSINESS CENTER	10120106-426900	OFFICER DESKS FOR NEW BUILDING	7,075.70
					DAKOTA BUSINESS CENTER Total:	7,355.50
1239	6632203	110941	DAKOTA FLUID POWER	60407072-425300	VACTOR: BALL VALVE	46.42
	6632986	110914	DAKOTA FLUID POWER	61507103-425300	CLAMPS, NUTS, HOSE ASSEMBLY	518.02
					DAKOTA FLUID POWER Total:	564.44
8747	300465	110592	DAKOTA PLAYGROUND	10100607-426900	CAST IRON BENCH	589.60
					DAKOTA PLAYGROUND Total:	589.60
1251	24366	110991	DAKOTA PUMP & CONTROL INC	60407071-425300	PARTS-COUNTRY ROAD LIFT STATIO	127.35
					DAKOTA PUMP & CONTROL INC Total:	127.35
1253	4232	110854	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	E150668	111406	DAKOTA SUPPLY GROUP	10100304-426900	125Amp Breaker	196.98
					DAKOTA SUPPLY GROUP Total:	196.98
6888	2277	110845	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	167.80
	2230	110527	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	925.78

6888	2259	110527	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	198.87
	2255	110527	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	925.80
	2254	110527	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	209.30
	2263	110845	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	979.46
	2274	110845	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	117.44
	2271	110845	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	478.13
	2272	110845	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	247.15
	2284	111155	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	117.44
	2172	110845	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,326.30
				DAKOTA TRUCK & AUTO LLC Total:	5,693.47	
1267	6-16605	111249	DALE'S TIRE & RETREADING INC	61300664-426700	TURF TRAC/TUBE/TRAC GARD RIB/D	165.14
	6-16810	111136	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 159	584.28
	2-46957	111831	DALE'S TIRE & RETREADING INC	61800891-425100	SWAP SENSOR - MED12	15.00
					DALE'S TIRE & RETREADING INC Total:	764.42
6220	09/12-13/18	111422	DANIEL SCOTT SCHULTZ	60407072-427000	MILEAGE & MEAL REIMBURSEMENTS	37.46
					DANIEL SCOTT SCHULTZ Total:	37.46
10834	33124	103508	DAN'S DUMPSTER SERVICE	60207011-426400	PACT RESIDENCE DUMPSTER FOR RU	600.00
					DAN'S DUMPSTER SERVICE Total:	600.00
6460	1346	110545	DB SOUND LLC	10100612-426900	EYEBALL DOME CAMERA	546.50
					DB SOUND LLC Total:	546.50
8778	304438	111316	DEMERS AMBULANCE USA	61800891-425100	MONITOR FOR KIT E516025 - M1	379.52
					DEMERS AMBULANCE USA Total:	379.52
1358	101615108	110022	DIAMOND VOGEL	10100205-426900	White Paint	739.73
					DIAMOND VOGEL Total:	739.73
1359	775187110	110862	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, STRAINER	55.45
	775186986	110862	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, STRAINER	36.40
	775187431	111548	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	31.33

1359	775187365	111244	DIAMOND VOGEL PAINT CTR	10100601-425900	MARKING PAINT - FLAG FOOTBALL	86.90
					DIAMOND VOGEL PAINT CTR Total:	210.08
9887	239554	109963	DOG WASTE DEPOT	10100607-426900	DOG WASTE BAGS	117.99
					DOG WASTE DEPOT Total:	117.99
341	08/29/18	110733	DONALD BACKENS	10500115-453000	FEMA ROOF - 4048 CANYON DR - H	7,005.00
					DONALD BACKENS Total:	7,005.00
11224	0049237-IN	110832	DYMAX INC	61507103-425300	NUTS, BOLTS & WEAR PLATE	1,815.59
					DYMAX INC Total:	1,815.59
1491	X201051808:03	110570	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	9.32
	X201051809:01	110570	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	13.98
	X201051810:01	110570	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	9.32
	X201051811:01	110570	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	9.32
	X201051887:01	110570	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	44.45
	X201052157:01	110905	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTER HEAD ADAPTER	38.52
	X201052379:01	111233	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S043	9.32
	X201052443:01	111461	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	6.39
	X201052286:01	111461	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	20.18
	X201052107:01	111461	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	69.01
	X201052534:01	111461	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	107.02
	X201052147:01	111461	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	561.68

1491	X201052381:0 1	111832	EDDIES TRUCK SALES & SERVICE	61800891-425100	DISC WHEEL - MED12	129.00
	X201052232:0 1	111811	EDDIES TRUCK SALES & SERVICE	10102025-425100	FILTER & DESICCANT CARTRIDGE K	124.77
	X201052457:0 1	111724	EDDIES TRUCK SALES & SERVICE	61207101-425100	AIR DRYERS & FITTINGS	370.27
	X201052587:0 1	111754	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	21.51
	X201052479:0 1	111754	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	35.15
	X201052557:0 1	111754	EDDIES TRUCK SALES & SERVICE	10100401-425300	UNITS	1,284.22
					EDDIES TRUCK SALES & SERVICE Total:	2,863.43
1525	147510	110599	ELLIOTT EQUIPMENT CO	60907401-422500	PROXIMITY SENSOR FOR W889	14.62
	147510	110599	ELLIOTT EQUIPMENT CO	60907401-425300	PROXIMITY SENSOR FOR W889	495.60
					ELLIOTT EQUIPMENT CO Total:	510.22
6018	08/30-31/18	111324	ERIC SHATTUCK	61800890-427000	PER DIEM: SHATTUCK 8.30 THORTO	48.00
					ERIC SHATTUCK Total:	48.00
11471	14630	111711	E-SEEK INC	10100201-425100	CAR PARTS	93.91
	14781	111711	E-SEEK INC	10100201-425100	CAR PARTS	93.91
	14861	111711	E-SEEK INC	10100201-425100	CAR PARTS	479.21
					E-SEEK INC Total:	667.03
11401	214128		EVERGREEN APARTMENTS LLC	60207014-453000		103.41
					EVERGREEN APARTMENTS LLC Total:	103.41
1592	051190-00	111129	EVERGREEN OFFICE PRODUCTS INC	10120106-426100	CERTIFICATES	23.84
					EVERGREEN OFFICE PRODUCTS INC Total:	23.84
1619	68366787	110944	FARMER BROTHERS CO	10100204-426300	COFFEE	144.90
					FARMER BROTHERS CO Total:	144.90

7812	2084-8060	111101	FAST SIGNS	10100201-425100	VINYL INSTALL UNIT 128	880.09
					FAST SIGNS Total:	880.09
1627	SDRA177833	110534	FASTENAL COMPANY	61507103-425300	FASTENERS	30.66
	SDRA177962	110571	FASTENAL COMPANY	10100305-425300	STOCK	163.30
	SDRA177791	110546	FASTENAL COMPANY	10100612-425300	FPHMS	5.35
	SDRA178115	111096	FASTENAL COMPANY	61507103-425300	SAFETY SPRAY PAINT	155.11
	SDRA178117	111156	FASTENAL COMPANY	61507103-425300	LYNCH PINS	21.29
	SDRA178058	110827	FASTENAL COMPANY	61507103-425300	FASTENERS	29.09
	SDRA177961	110797	FASTENAL COMPANY	61507102-425300	FASTENERS	460.08
	SDRAP262926	110863	FASTENAL COMPANY	10100607-426900	CABLE TIES	4.23
	SDRAP263080	111012	FASTENAL COMPANY	60207014-426900	FITTINGS	227.40
	SDRA178175	111070	FASTENAL COMPANY	60407072-425300	VECTOR: HEX CAP SCREWS, LOCK N	134.59
	SDRA178353	111726	FASTENAL COMPANY	61507102-425300	FASTENERS	200.02
	SDRA178154	111068	FASTENAL COMPANY	60407072-425300	VECTOR: HEX CAP SCREWS, U- BOLT	196.80
	SDRA177989	110960	FASTENAL COMPANY	60407072-425300	HEX CAP SCREW BOLT	16.82
	SDRA178235	111335	FASTENAL COMPANY	60407072-425300	PRETREATMENT BLDG: AIR FILTERS	76.51
	SDRA178264	111695	FASTENAL COMPANY	10100612-425200	TYPE A POINT SCREWS	6.02
	SDRA178233	111584	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK/SUPPLY	5.66
	SDRA178233	111584	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	119.13
	SDRA178233	111584	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	41.72
	SDRA178233	111584	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	9.50
	SDRA178233	111584	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	47.34
	SDRA178233	111584	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	7.95
					FASTENAL COMPANY Total:	1,958.57

1633	6-284-12628	111098	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	467.09
	6-290-71291	111206	FEDERAL EXPRESS CORPORATION	10102026-426100	SHIPPING	15.59
	6-290-71291	111206	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	13.75
	6-290-71291	111206	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	255.95
	6-290-71291	111206	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	20.09
	6-298-24563	111222	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	403.20
	6-298-24563	111222	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	31.08
	6-304-01934	111771	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	10.56
	6-304-01934	111771	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.70
	6-304-01934	111771	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	51.14
				FEDERAL EXPRESS CORPORATION Total:	1,300.15	
1647	J18-132.1	110796	FERBER ENGINEERING	10100108-422300	10-1881 WETLAND MITIGATION MON	1,075.00
	J15-133.26	111028	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR 143RD-LACROSS	183.30
	J15-133.26	111028	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR 143RD-LACROSS	35.10
	J15-133.26	111028	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR 143RD-LACROSS	85.80
	J15-133.26	111028	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR 143RD-LACROSS	85.80
				FERBER ENGINEERING Total:	1,465.00	
1675	134771	110680	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	10100620-422500	Bice Property Title Insurance	178.25
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	178.25

1693	W-1335726	110729	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	17.80
	W-4336820	110724	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	81.95
	W-4336904	111247	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	19.60
					FISHER BEVERAGE COMPANY INC Total:	119.35
1694	2659123	111342	FISHER SCIENTIFIC	60407073-426400	FILLING SOLUTION, VACCINE THER	115.37
	2659123	111342	FISHER SCIENTIFIC	60407073-426900	FILLING SOLUTION, VACCINE THER	184.74
	2776070	111632	FISHER SCIENTIFIC	60407073-426400	FOAM SOAP	311.68
	2659124	111655	FISHER SCIENTIFIC	10120100-426100	LAB PIPETS	345.40
					FISHER SCIENTIFIC Total:	957.19
1728	18PD025	110213	FMG INC.	10100204-453000	18PD025 Sign Refund	40.00
	28680	111014	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	4,243.73
	28680	111014	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	446.44
	28680	111014	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	334.83
	28682	111779	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	1,701.33
	28682	111779	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	1,616.84
	28682	111779	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	45.03
					FMG INC. Total:	8,428.20
7090	2371 10	111027	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	1,322,213.54
					FOOTHILLS CONTRACTING INC Total:	1,322,213.54
11391	214115		FREYENSEE, JIM	60207014-453000		68.84
					FREYENSEE, JIM Total:	68.84

1795	I1085244	108673	FRONTIER AUTO GLASS LLC	10100401-425100	UNIT S047	418.54
	I1085442	110826	FRONTIER AUTO GLASS LLC	61507103-425300	INSTALL WINDSHIELD IN LOADER	175.00
					FRONTIER AUTO GLASS LLC Total:	593.54
1798	1448	111386	FRONTIER STONE CO	10102023-425200	1 YARD PENDLETON BROWN - ST3	67.00
	1448	111386	FRONTIER STONE CO	61800893-425200	1 YARD PENDLETON BROWN - ST3	33.00
					FRONTIER STONE CO Total:	100.00
1820	00177658	110574	G&H DISTRIBUTING INC.	10100302-425300	UNIT S026	50.11
	00177786	110444	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT	167.60
	00177937	110864	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	109.20
	00178297	111173	G&H DISTRIBUTING INC.	60207012-426900	BLUE MARKING PAINT	125.70
	00178351	111398	G&H DISTRIBUTING INC.	60407071-425300	O-RINGS & SAFETY GLASSES SHOP	8.26
	00178351	111398	G&H DISTRIBUTING INC.	60407071-426310	O-RINGS & SAFETY GLASSES SHOP	6.84
	00178333	111755	G&H DISTRIBUTING INC.	10100302-425300	UNIT S093	40.40
	00178256	111090	G&H DISTRIBUTING INC.	61507103-425300	CONNECTORS	25.36
	00178185	111095	G&H DISTRIBUTING INC.	61507103-425300	FASTENERS	71.84
					G&H DISTRIBUTING INC. Total:	605.31
1831	BC0659856	110488	GALLS INCORPORATED	10100201-426300	SHORTS STOCK	179.80
	BC0664021	111105	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	565.15
	BC0662953	111105	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	100.00
	010495860		GALLS INCORPORATED	10100201-426300	CR RTN ALS GUARD	(30.00)
	BC0666318	111124	GALLS INCORPORATED	10120104-426300	CUFF CASE STOCK	92.35
					GALLS INCORPORATED Total:	907.30
1866	18862	103538	GENERAL TRAFFIC CONTROLS	10100205-426900	Detector rack	409.60
					GENERAL TRAFFIC CONTROLS Total:	409.60
1922	282390025	110572	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S080	24.95

1922	282490012	111227	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S008	21.34
	282430020	111462	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	49.96
	282530080	111462	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	58.14
	282430080	111462	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	166.56
	282600068	111836	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	ROD, UBOLT, WASHER - E5	122.36
	282550060	111837	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	PIERCE SPRING/PIN - E5	1,473.61
	282560034	111808	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	RECEIVER HITCH - BRUSH 3	5.68
	282530038	111462	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	44.75
	282540037	111343	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	HUB CAP FOR W889	10.67
	282500071	111834	GODFREY BRAKE SERVICE & SUPPLY INC	10102030-427000	MAGNET FLAG HOLDER - PREVENTIO	121.20
	282610039	111835	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	90 DEGREE SERK - E5	9.70
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,108.92
1924	339024	110853	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	180810294	110697	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	157.55
	339505	111650	GOLDEN WEST TECHNOLOGIES INC	10100201-426900	IP PHONES	577.60
	180810234	111603	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MONTHLY MAINT AGREEMENT	1,017.25
					GOLDEN WEST TECHNOLOGIES INC Total:	1,952.40
5605	10719	111362	GREAT OUTDOORS, THE	10102023-425100	OIL FILTER - R.E.M.	27.58
	10719	111362	GREAT OUTDOORS, THE	10102023-426200	OIL FILTER - R.E.M.	75.90
	10692	111363	GREAT OUTDOORS, THE	10102023-425100	AIR FILTER & OIL FILTER - R.E.	91.56
					GREAT OUTDOORS, THE Total:	195.04

1979	1-526773	110537	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	244.95
	1-526440	110538	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	71.00
	1-526219	110192	GREAT WESTERN TIRE INC.	61207101-426700	NEW TIRES	1,144.90
	1-526599	110193	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	28.00
	1-GS527481	111526	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #54	680.64
	1-527095	111158	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	48.00
	1-GS526697	110681	GREAT WESTERN TIRE INC.	60207014-426700	TIRES 4) W345	578.40
	1-526036	110526	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	40.00
	1-526048	110526	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	64.00
	1-527121	110865	GREAT WESTERN TIRE INC.	10100860-426700	TIRE TUBE #C029	20.95
	1-527590	111463	GREAT WESTERN TIRE INC.	10100301-426700	STOCK AND UNIT	959.80
	1-526893	111016	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	859.10
	1-527186	111137	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 152	39.95
	1-527181	110926	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	496.40
	1-527130	110908	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	496.40
	1-526640	110191	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	94.00
	1-527312	111159	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	66.00
	1-GS527099	111157	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	559.29
	1-527094	110907	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR `	496.40
	1-527282	110906	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	248.20
1-526712	110909	GREAT WESTERN TIRE INC.	61207101-426700	NEW TIRES	1,101.90	
1-527591	111463	GREAT WESTERN TIRE INC.	10100301-426700	STOCK AND UNIT	483.80	
				GREAT WESTERN TIRE INC. Total:	8,822.08	
2000	14572		GRIMM'S PUMP SERVICE INC	10100305-426900	CR FILTER UNDER WARRANTY	(159.33)
	14433	109707	GRIMM'S PUMP SERVICE INC	60407072-425900	POWER WASHER: QUICK COUPLER, W	106.96
	14557	110409	GRIMM'S PUMP SERVICE INC	60407072-425300	CAMLOCK GASKETS, SWIVEL GASKET	29.16
	14763	110573	GRIMM'S PUMP SERVICE INC	10100301-425300	UNIT S115	47.85
	15088	111757	GRIMM'S PUMP SERVICE INC	10100305-426900	SUPPLIES	213.52

2000					GRIMM'S PUMP SERVICE INC Total:	238.16
11398	214125		GRUPE, BEN	60207014-453000		62.00
					GRUPE, BEN Total:	62.00
10515	344998	111833	H&S UNIFORMS AND EQUIPMENT LLC	61800892-426300	CLASS A COAT APPLY - RENDON	10.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	10.00
2044	11112157	110956	HACH CO	60207011-426400	REAGENT, BEAKER, PIPET, SWABS	1,151.20
	11119646	110964	HACH CO	60407073-426900	PETRI DISH W/PAD	104.50
	11127966	111084	HACH CO	60407073-426900	PETRI DISH W/PAD, 2ND ORDER	104.50
					HACH CO Total:	1,360.20
2104	2513832	111539	HARDWARE HANK	10100607-426900	FRAMING BLADES	23.38
	2527596	111527	HARDWARE HANK	10100607-426900	HARDWARE	1.35
	2528952	111549	HARDWARE HANK	10100607-426400	RAID FUMIGATOR	15.29
					HARDWARE HANK Total:	40.02
2132	T66711	110595	HARVEYS LOCK SHOP INC	10100860-426900	DUPLICATE KEYS	24.59
	T66688	110593	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS - IRRIGATION KE	15.26
	T66747	111112	HARVEYS LOCK SHOP INC	10100201-426100	LOCK SPRAY	34.16
	T66868	111639	HARVEYS LOCK SHOP INC	60207011-425100	DUPLICATE KEY, TAG, HIDER FOR	15.88
	S93704	111004	HARVEYS LOCK SHOP INC	60407072-425200	9/10/2018: TROUBLESHOOT DOOR L	45.00
	T66811	111537	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	8.40
					HARVEYS LOCK SHOP INC Total:	143.29
2143	38019	110866	HAUFF MID-AMERICA SPORTS INC	10100607-426900	BASKETBALL NETS	101.70
					HAUFF MID-AMERICA SPORTS INC Total:	101.70
10802	18070303	110897	HAUGO BROADCASTING INC	61507102-422900	JULY ADVERTISING	506.00
	18080376	110902	HAUGO BROADCASTING INC	61507102-422900	AUGUST ADVERTISING	506.00

10802					HAUGO BROADCASTING INC Total:	1,012.00
2149	4354344	110682	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID 3,425.4 LBS 082918	3,465.00
	4363252	111640	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE CYL 11), HYDROFLUOSIL	3,753.30
	4351014	111688	HAWKINS CHEMICAL INC	10100615-426400	HYDROCHLORIC ACID	1,095.95
	4351971	111687	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	686.01
	4351973	111686	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,171.50
				HAWKINS CHEMICAL INC Total:	11,171.76	
2159	1200139787	110803	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	210.72
	1200139787	110803	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	52.50
	1200139787	110803	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	1,208.56
	1200139787	110803	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	630.11
				HDR ENGINEERING INC Total:	2,101.89	
2168	515167-0	111529	HEARTLAND PAPER CO	10100607-426400	TOILET TISSUE	267.73
					HEARTLAND PAPER CO Total:	267.73
11470	18UR009	111619	HECKEL CONSTRUCTION INC	10100204-453000	Sign Refund	40.00
					HECKEL CONSTRUCTION INC Total:	40.00
7104	19696	110654	HENNEN EQUIPMENT INC	61507103-425300	REPAIRS ON BOMAG	6,567.34
					HENNEN EQUIPMENT INC Total:	6,567.34
2264	2165	110835	HILLS ROOFING & SHEET METAL INC	10100301-425200	BUILDING ROOF REPAIR	2,500.00
					HILLS ROOFING & SHEET METAL INC Total:	2,500.00
2265	79170	110837	HILLS SEPTIC SERVICE	61507102-422500	PUMPED UPPER CONDENSATION TANK	170.00
					HILLS SEPTIC SERVICE Total:	170.00
2267	603122746	110588	HILLYARD INC. / SIOUX FALLS	60207011-426400	ENDEAVOUR WAX 8 GAL)	233.76
	603132991	111685	HILLYARD INC. / SIOUX FALLS	10100612-425300	HOSE CLAMP KIT	392.40

2267					HILLYARD INC. / SIOUX FALLS Total:	626.16
5925	301_01091809	111107	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	994.50
					HOLIDAY COMPANIES Total:	994.50
11392	214116		HOLWAY, AUTUMN	60207014-453000		13.31
					HOLWAY, AUTUMN Total:	13.31
11415	214144		HOLZER, WAYNE	60207014-453000		28.89
					HOLZER, WAYNE Total:	28.89
7647	99309-7	110528	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	400.00
	99308-7	110528	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	400.00
	99313-7	110528	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	400.00
	99311-7	110528	HOMESLICE MEDIA GROUP	61507102-422900	AUGUST ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	1,600.00
11423	214153		HORST PROPERTIES	60207014-453000		132.49
					HORST PROPERTIES Total:	132.49
2346	CD10017227	110586	HUBER TECHNOLOGY INC	60407072-425300	SCREENING COMPACTOR	919.00
					HUBER TECHNOLOGY INC Total:	919.00
2361	10/01/18		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	OCT18 HUMANE SOCIETY	25,766.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,766.00
7504	11509	111142	IMAGEALL LLC	10100618-426300	CLOTHING	29.00
	11560	111234	IMAGEALL LLC	10100301-426300	CLOTHING	298.64
					IMAGEALL LLC Total:	327.64
2409	3150500	110417	INDOFF INC	60207012-426100	OFFICE SUPPLIES/CALENDARS	37.90
	3150500	110417	INDOFF INC	60407071-426100	OFFICE SUPPLIES/CALENDARS	10.50
	3150500	110417	INDOFF INC	60907401-426100	OFFICE SUPPLIES/CALENDARS	9.90
	3148437	110417	INDOFF INC	60407071-426100	OFFICE SUPPLIES/CALENDARS	6.28
	3148437	110417	INDOFF INC	60907401-426100	OFFICE SUPPLIES/CALENDARS	6.27
	3178439	110522	INDOFF INC	10100618-426100	CLEANING & OFFICE SUPPLIES	11.99
	3148438	110522	INDOFF INC	10100618-426100	CLEANING & OFFICE SUPPLIES	82.97

2409	3150499		INDOFF INC	60207014-426100	CR RTN ADAPTIVE WORKSTATION AND MONITOR	(406.99)
	3151854	110683	INDOFF INC	60207014-426100	SIT TO STAND EQUIPMENT	419.99
					INDOFF INC Total:	178.81
2429	51787	111464	INSTA CHAIN INC	10100302-425300	UNIT S080	840.83
					INSTA CHAIN INC Total:	840.83
11409	214138		JBMR	60207014-453000		15.04
					JBMR Total:	15.04
1881	08/30-31/18	111323	JEREMY GIBBONS	61800890-427000	PER DIEM: GIBBONS 8.30 THORTON	48.00
					JEREMY GIBBONS Total:	48.00
3054	09/12-13/18	111421	JERRY MAGGARD	60407072-427000	MILEAGE & MEALS REIMBURSEMENTS	60.92
					JERRY MAGGARD Total:	60.92
9864	09/06-07/18	111306	JESSE BEAN	61800890-427000	PER DIEM: BEAN 9.6 SIOUX FALLS	21.00
					JESSE BEAN Total:	21.00
3589	08/26- 09/03/18	111649	JOHN OLSON	10120104-427000	TRAVEL TO WASHINGTON, DC - OLS	144.00
					JOHN OLSON Total:	144.00
4918	09/12-13/18	111423	JOHNNY TRUJILLO	60407072-427000	MILEAGE & MEAL REIMBURSEMENTS	37.46
					JOHNNY TRUJILLO Total:	37.46
2552	1- 75306664339	110590	JOHNSON CONTROLS INC	60207012-422500	ANNUAL FIRE INSPECTIONS- UTILIT	221.54
	1- 75306664339	110590	JOHNSON CONTROLS INC	60407071-422500	ANNUAL FIRE INSPECTIONS- UTILIT	132.93
	1- 75306664339	110590	JOHNSON CONTROLS INC	60907401-422500	ANNUAL FIRE INSPECTIONS- UTILIT	88.62
	1- 75006148972	111689	JOHNSON CONTROLS INC	10100603-425300	REPAIR ON ROOF TOP NOT COOLING	2,111.62
					JOHNSON CONTROLS INC Total:	2,554.71
2553	1113246-00	111593	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SOLENOID/RECON OSMAC	414.33
	1113203-00	111593	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SOLENOID/RECON OSMAC	379.64

2553					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	793.97
2554	263241	111111	JOHNSON MACHINE INC.	10120122-425100	BALL MOUNT	24.32
					JOHNSON MACHINE INC. Total:	24.32
2583	77916	110443	JOLLY LANE GREENHOUSE	60207012-425500	1012 PARK HILL	77.97
	77917	110840	JOLLY LANE GREENHOUSE	60800840-422500	PROFESSIONAL SERVICES	75.00
	77941	111528	JOLLY LANE GREENHOUSE	10100607-426600	FLOWERS - HALLEY PARK	114.87
	77935	111528	JOLLY LANE GREENHOUSE	10100607-426600	FLOWERS - HALLEY PARK	81.97
					JOLLY LANE GREENHOUSE Total:	349.81
11393	214117		JONES, MARTY	60207014-453000		13.36
					JONES, MARTY Total:	13.36
11380	18RZ018	110215	JOSEPH SIMPSON	10100204-453000	Sign Refund	40.00
					JOSEPH SIMPSON Total:	40.00
11377	18UR006	110214	JULIE AND CORY DIETER	10100204-453000	Sign Refund	40.00
					JULIE AND CORY DIETER Total:	40.00
2613	10104537	111181	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	12,546.07
	18PD024	110212	KADRMAS LEE & JACKSON	10100204-453000	Sign Refund	40.00
					KADRMAS LEE & JACKSON Total:	12,586.07
2630	051894279	111606	KARL'S TV AUDIO APPLIANCE	60207011-426900	PACT RESIDENCE RANGE, WASHER,	1,440.00
					KARL'S TV AUDIO APPLIANCE Total:	1,440.00
2638	1573620-2	110849	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
	1528674-2	110673	KCLO TV	10100620-422900	KCLO Marketing Campaign	1,064.00
	1601431-2	110673	KCLO TV	10100620-422900	KCLO Marketing Campaign	342.31
					KCLO TV Total:	1,706.31
10566	09/12/18	111153	KENDRA MAGELKY	10100618-426900	MISC. SUPPLIES	20.58
					KENDRA MAGELKY Total:	20.58
2676	2009127348	111772	KETEL THORSTENSON & CO	10106021-422200	2017 AUDIT WORK	15,000.00
					KETEL THORSTENSON & CO Total:	15,000.00
2679	12433240	110670	KIEFFER SANITATION INC	61300604-422500	SEPT GARBAGE SERVICE	241.75

2679	12425723	110659	KIEFFER SANITATION INC	61507102-422500	PROLET RENTAL	96.90
	12423767	110839	KIEFFER SANITATION INC	10100618-422500	PROFESSIONAL SERVICES	123.45
	12422655	111021	KIEFFER SANITATION INC	60207011-426400	PACT DRFD RESIDENCE WASTE 080	83.34
					KIEFFER SANITATION INC Total:	545.44
2682	6572360	110657	KIMBALL MIDWEST	61507103-426200	INTER LUBE & OIL	508.32
					KIMBALL MIDWEST Total:	508.32
2719	2346660	110547	KNECHT HOME CENTER	10100612-426900	SCOUR PAD HVY DTY	13.20
	2362198	110717	KNECHT HOME CENTER	10100612-425300	C-PAK FLAT WASHER	14.61
	2374739	110718	KNECHT HOME CENTER	10100612-426900	DISTILLED WATER	11.17
	2382810	110442	KNECHT HOME CENTER	60207012-425500	1012 PARK HILL	8.17
	2394612	110774	KNECHT HOME CENTER	60207011-426900	CAULK	8.25
	2413949	110954	KNECHT HOME CENTER	60907401-426900	PLYWOOD TO BUILD RAMP OVER SID	136.96
	2406589	110867	KNECHT HOME CENTER	10100607-426900	SCREWS, TIE DOWN	64.38
	2412119	110867	KNECHT HOME CENTER	10100607-426500	SCREWS, TIE DOWN	18.22
	2412119	110867	KNECHT HOME CENTER	10100607-426900	SCREWS, TIE DOWN	37.10
	2407870	110867	KNECHT HOME CENTER	10100607-425400	SCREWS, TIE DOWN	23.67
	2400239	110867	KNECHT HOME CENTER	10100607-426400	SCREWS, TIE DOWN	14.96
	2413075	111114	KNECHT HOME CENTER	10120104-426100	TAPE	8.82
	2381384	111250	KNECHT HOME CENTER	61400665-426900	SPIGOT	7.59
	2388569	111387	KNECHT HOME CENTER	10102022-425200	REDWOOD, AIR COUPLER, SANDING	53.79
	2388569	111387	KNECHT HOME CENTER	61800892-425200	REDWOOD, AIR COUPLER, SANDING	109.21
	2394939	111358	KNECHT HOME CENTER	10102026-426400	MOPSTICK - ST6	8.35
	2394939	111358	KNECHT HOME CENTER	61800896-426400	MOPSTICK - ST6	4.12
	2413349	111354	KNECHT HOME CENTER	10102022-426900	POST ANCHOR, PHILLIP PN - ST2	6.59
	2413349	111354	KNECHT HOME CENTER	61800892-426900	POST ANCHOR, PHILLIP PN - ST2	13.37
	2417405	111731	KNECHT HOME CENTER	10120100-426100	EVD SUPPLIES	89.57
2446450	111591	KNECHT HOME CENTER	61400665-426900	TAPE	7.66	
2361837	111512	KNECHT HOME CENTER	10106062-425900	LIGHT BULBS, PADLOCK	28.97	

2719					KNECHT HOME CENTER Total:	688.73
2739	959029117	110775	KONE INC	60207011-425300	PACT ELEVATOR MAINT 090118 TO	90.35
					KONE INC Total:	90.35
7877	757281-6	110901	KOTA-TV	61507102-422900	AUGUST ADVERTISING	500.00
					KOTA-TV Total:	500.00
2756	15010352	111325	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	3,614.23
					KREISER'S LLC Total:	3,614.23
7820	18UR010	111618	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	18RZ015	106568	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	18RZ016	106568	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	18CA001	106568	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	160.00
10018	0330703-IN	111126	L-3 MOBILE VISION INC	10100201-426900	L-3 KEYS	27.35
					L-3 MOBILE VISION INC Total:	27.35
11371	0000106761	109324	LANDSCAPE FORMS INC	10100607-425700	3 ANNAPOLIS BOARD SMART LIGHT	530.00
					LANDSCAPE FORMS INC Total:	530.00
2828	4397824 08/26/18	111151	LANGUAGE LINE SERVICES	10100201-422500	OVER THE PHONE INTERPRETATION	96.10
					LANGUAGE LINE SERVICES Total:	96.10
3946	09/12-14/18	111587	LANY REBER	60407071-427000	MILEAGE & MEALS REIMBURSEMENTS	91.96
					LANY REBER Total:	91.96
8388	LTS0087103	110553	LEARN TO SKATE USA	10100603-429200	BASIC MEMBERSHIPS	146.25
					LEARN TO SKATE USA Total:	146.25
11459	901518915	111130	LEICA GEOSYSTEMS INC	10120122-425300	TPS MIDRANGE SERVICE	805.23
					LEICA GEOSYSTEMS INC Total:	805.23
7350	803954- 20180831	111146	LEXISNEXIS	10120110-429502	DESKOFFICER ONLINE REPORTING	937.50
					LEXISNEXIS Total:	937.50
6816	156168	111139	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	56.52
	156127	111139	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	111.44

6816	DOCS331599	111141	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CONTROL ARM UNIT 162	554.44
	18CR048	93155	LIBERTY CHRYSLER CENTER LLC	10100201-436000	PATROL DODGE CHARGER	27,727.00
	156090	111645	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 153	76.88
					LIBERTY CHRYSLER CENTER LLC Total:	28,526.28
2935	032291		LIFEWAYS INC	10100621-460900	AUG18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00923911	110653	LIFT PRO EQUIPMENT COMPANY INC	61507103-424300	RENT ON FORK LIFT	1,150.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	1,150.00
2937	13499	111465	LIGHT & SIREN	10100301-425300	UNIT S159	100.00
	13540	111839	LIGHT & SIREN	10102023-425100	CUSTOM CONSOLE - B3	3,022.50
					LIGHT & SIREN Total:	3,122.50
2938	84448	110802	LIGHTING MAINTENANCE CO	10100205-422500	Detector Loop Repair	2,300.00
					LIGHTING MAINTENANCE CO Total:	2,300.00
11410	214139		LIVINGSTON, MINDY	60207014-453000		18.11
					LIVINGSTON, MINDY Total:	18.11
10268	1253-49	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	12.50
	1120-41	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	15.00
	1253-45	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	1350-18	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	47.50
	1350-35	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	40.00
	1350-33	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	25.00
	1350-47	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	38.75
	1447-13	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00

10268	1350-22	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	2.50
	1350-31	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	60.00
	1350-27	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	26.50
	1350-29	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	10.00
	1350-26	111116	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	17.50
					LORI THOMPSON Total:	335.25
3692	349026	111135	LYNN PEAVEY COMPANY	10120100-426100	SWAB BOXES	120.50
					LYNN PEAVEY COMPANY Total:	120.50
3036	IN-371666	110884	M G OIL CO	10100607-426200	FUEL	931.88
	IN-371683	111094	M G OIL CO	61507103-425300	DRUM	951.50
	IN-371555	111066	M G OIL CO	60407072-426200	LUBRICANTS: GEAR OIL, BEARING	490.94
	IN-371100	110952	M G OIL CO	60407072-425100	VEHICLES: ANTIFREEZE	87.30
					M G OIL CO Total:	2,461.62
3063	2232 7	111025	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	93,245.18
	2232 7	111025	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	111,523.81
	2232 7	111025	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	98,510.24
	2232 7	111025	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	149,162.33
					MAINLINE CONTRACTING Total:	452,441.56
9793	23285368	110948	MARCO	10100204-425300	MAINTENANCE AGREEMENT	335.27
	23270686	110949	MARCO	10100105-425300	KONICA COPIERS SEPT18	0.86
	23270686	110949	MARCO	10100108-425300	KONICA COPIERS SEPT18	410.94
	23270686	110949	MARCO	10100204-425300	KONICA COPIERS SEPT18	445.38
	23270686	110949	MARCO	10100706-425300	KONICA COPIERS SEPT18	234.68
	23285369	110959	MARCO	10100108-425300	EPSON COPIER	93.18
	23285369	110959	MARCO	10100204-425300	EPSON COPIER	93.18

9793	23285369	110959	MARCO	10100706-425300	EPSON COPIER	93.18
	23270687	111381	MARCO	10100202-425300	COPIER MAINTENANCE 08/18	765.94
	23270687	111381	MARCO	61800890-425300	COPIER MAINTENANCE 08/18	377.26
					MARCO Total:	2,849.87
3084	INV5545880	110611	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	98.59
	INV5545880	110611	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	98.59
	INV5545880	110611	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	98.60
	INV5545881	110947	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	348.95
					MARCO TECHNOLOGIES INC Total:	644.73
3115	18191769	110612	MATHESON TRI-GAS INC	10100607-426200	OXYGEN, ARG/CO2	125.07
	51351251	110612	MATHESON TRI-GAS INC	10100607-426200	OXYGEN, ARG/CO2	76.26
	51351252	110776	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 083118	38.13
	18251828	111161	MATHESON TRI-GAS INC	61507103-425300	HOBART FILLER	202.38
					MATHESON TRI-GAS INC Total:	441.84
2684	09/01-05/18	110671	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 1-5, 2018 CONTRACT	4,185.41
	09/06-10/18	111043	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 6-10, 2018 CONTRACT	1,391.46
	09/11-15/18	111557	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 11-15, 2018 CONTRACT	4,341.52
					MATT KIMBALL'S GOLF SHOP Total:	9,918.39
8058	W-49140	110725	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	69.40
					MB ENTERPRISES Total:	69.40
8645	2018-694	110883	MB TREE & LANDSCAPE	10100608-422500	TREE REMOVAL - HALLEY PARK	550.00
					MB TREE & LANDSCAPE Total:	550.00
11407	214135		MCINTOSH, JENNY	60207014-453000		43.92
					MCINTOSH, JENNY Total:	43.92
3164	15060138	111099	MCKIE FORD INC	10100201-425100	FILTERS UNIT 160	310.37
	15060292	111120	MCKIE FORD INC	10100201-425100	GLOVE BOX UNIT 172	324.60
	15060256	111138	MCKIE FORD INC	10100201-425100	CAR PARTS	276.03
	15060329	111138	MCKIE FORD INC	10100201-425100	CAR PARTS	35.15

3164	15060328		MCKIE FORD INC	10100201-425100	CR RTN HOSE HEATER WATE	(26.16)
					MCKIE FORD INC Total:	919.99
3173	113249	110939	MCMASTER-CARR SUPPLY CO	60407072-425300	POND MIXER: SS WIRE CABLE, ROP	76.29
					MCMASTER-CARR SUPPLY CO Total:	76.29
3175	7062256	110431	MCPC	10106024-426100	TONER CARTRIDGE	73.11
					MCPC Total:	73.11
3191	70793	111305	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE TRANSPORT - 07/1	305.92
					MEDICAL WASTE TRANSPORT INC Total:	305.92
6766	50095	111314	MEDTRANDIRECT INC	61808900-422500	PAYERLINK MONTHLY ACCESS FEE -	57.47
					MEDTRANDIRECT INC Total:	57.47
3208	87606	110965	MENARDS	60407073-426900	PROPANE CYLINDER, DOOR SWEEP,	57.69
	87750	110995	MENARDS	60407073-426500	IRON PIPE WRENCH, BASIN WRENCH	24.48
	87865	110994	MENARDS	60407073-426900	HIGH SPEED CUTTERS, GRINDING S	59.08
	87049	110868	MENARDS	10100607-426900	BITS, SCREWS	50.36
	84943	110868	MENARDS	10100607-425200	BITS, SCREWS	1,841.60
	88337	111530	MENARDS	10100607-426900	ANTIFREEZE	37.49
	87873	111608	MENARDS	60207011-426900	PACT RESIDENCE PAINT, SEAL, WA	602.89
	86524	111824	MENARDS	10102023-426600	TOPSOIL - ST3	12.60
	86524	111824	MENARDS	61800893-426600	TOPSOIL - ST3	6.20
	85374	111817	MENARDS	10102022-425200	BUILDING SUPPLIES - ST2	12.67
	85374	111817	MENARDS	61800892-425200	BUILDING SUPPLIES - ST2	25.71
	88474	111175	MENARDS	60207011-425500	FAUCET, BRASS Y CONNECTOR FOR	46.97
	87651	111382	MENARDS	10102022-425200	REDWOOD, FINISH PASTE, FURRING	25.58

3208	87651	111382	MENARDS	61800892-425200	REDWOOD, FINISH PASTE, FURRING	51.93
	86519	110040	MENARDS	10100205-426500	Wire stripper & light bulbs	17.98
	86519	110040	MENARDS	10100205-426900	Wire stripper & light bulbs	62.93
	85677	110548	MENARDS	10100617-426900	FVP RV MARINE 50F	47.76
	85678	110549	MENARDS	10100612-426400	MURIATIC ACID	87.84
	87490	110636	MENARDS	60207012-425500	VALVE PROJECT	23.84
	86526	111530	MENARDS	10100607-426200	ANTIFREEZE	599.96
					MENARDS Total:	3,695.56
11424	214154		MESSMER, CASSANDRA	61200000-115000		24.76
					MESSMER, CASSANDRA Total:	24.76
11344	214124		MEYER, JULIE	60207014-453000		33.50
					MEYER, JULIE Total:	33.50
11397	214123		MEYER, TIMOTHY	60207014-453000		27.06
					MEYER, TIMOTHY Total:	27.06
3239	0645247-IN	111531	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426400	CUSTODIAL GLOVES	268.69
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	268.69
3242	140410801968 4		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 09/02/18	75.00
	140410801968 4		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 09/02/18	320.39
	140410801968 4		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 09/02/18	2,110.50
	140410801968 4		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 09/02/18	425.00
	140410801968 4		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 09/02/18	765.00
	140410801968 4		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 09/02/18	275.00
	140410801968 4		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 09/02/18	95.00
	140410801968 4		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 09/02/18	152.18

3242	1404108019684		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 09/02/18	280.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 09/02/18	35.61
	1404108019684		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 09/02/18	188.64
	1404108019684		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 09/02/18	154.71
	1404108019684		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 09/02/18	260.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 09/02/18	375.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 09/02/18	260.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 09/02/18	147.01
	1404108019684		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 09/02/18	147.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 09/02/18	147.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 09/02/18	280.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 09/02/18	304.94
	1404108019684		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 09/02/18	93.34
	1404108019684		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 09/02/18	93.33
	1404108019684		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 09/02/18	93.33
	1404108019684		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 09/02/18	212.62
	1404108019684		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 09/02/18	475.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 09/02/18	130.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 09/02/18	130.00

3242	1404108019684		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 09/02/18	130.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 09/02/18	130.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 09/02/18	130.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 09/02/18	130.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 09/02/18	130.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 09/02/18	130.00
	1404108019684		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 09/02/18	435.50
	1404108019684		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 09/02/18	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,455.60
3243	97197	110420	MIDCONTINENT TESTING LABS INC	60407073-422500	SEPT 2018, EFFLUENT NO3/NO2/TK	50.35
	97180	111074	MIDCONTINENT TESTING LABS INC	60407073-422500	2ND QTR 2018, IPT SCREEN	3,030.00
	97193	107329	MIDCONTINENT TESTING LABS INC	61507103-422500	AUG 2018, BLEND COCOMPOST META	193.51
	97108	111168	MIDCONTINENT TESTING LABS INC	60207011-422500	BODs 6), ORGANIC CARBON, OIL &	371.00
	96862	111078	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2018, IPT SCREEN	240.00
	96525	111696	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE 80), FLUORIDE 5), VOLATI	12,047.52
	96630	111642	MIDCONTINENT TESTING LABS INC	60207011-422500	METALS 2), BODs 5), CARBON, SO	1,567.40
					MIDCONTINENT TESTING LABS INC Total:	17,499.78
3260	3797338-00	110662	MIDWEST TURF & IRRIGATION	10100607-425300	SPINDLE SHAFT ASM, SPINDLE SHA	411.20
	3796884-00	110662	MIDWEST TURF & IRRIGATION	10100607-425300	SPINDLE SHAFT ASM, SPINDLE SHA	29.04

3260					MIDWEST TURF & IRRIGATION Total:	440.24
3269	M10846	110767	MILLER & SONS	61300664-422500	LEASE GOLF CART FLEET	18,351.00
					MILLER & SONS Total:	18,351.00
11417	214146		MORTON, BRETT	60207014-453000		13.48
					MORTON, BRETT Total:	13.48
3357	16011034	108582	MOTOROLA SOLUTIONS INC	10100201-426900	APX 6000 RADIOS	23,985.00
					MOTOROLA SOLUTIONS INC Total:	23,985.00
11416	214145		MOUNTAIN PINE MANAGEMENT,LLC	60207014-453000		53.66
					MOUNTAIN PINE MANAGEMENT,LLC Total:	53.66
3363	271761	110663	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	840.00
					MOUNTAIN WEST LLC Total:	840.00
3399	937029	105124	MVTL LABORATORIES INC	61507103-422500	JULY 2018, BLEND COCOMPOST PAT	392.00
					MVTL LABORATORIES INC Total:	392.00
11399	214126		NAPA AUTO PARTS	60207014-453000		126.36
					NAPA AUTO PARTS Total:	126.36
11402	214129		NAPA AUTO PARTS/SPK	60207014-453000		117.76
					NAPA AUTO PARTS/SPK Total:	117.76
2071	09/12-13/18	111592	NATE HALVORSON	60407071-427000	MILEAGE & MEALS REIMBURSEMENTS	34.00
					NATE HALVORSON Total:	34.00
11373	72972	111180	NELSON NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	1,712.56
					NELSON NYGAARD CONSULTING ASSOCIATES INC Total:	1,712.56
3464	180445	109596	NETWORK CONSULTING SERVICES INC	10106024-429500	HP SUPPORT RENEWALS	11,587.62
					NETWORK CONSULTING SERVICES INC Total:	11,587.62
3513	IN324630	111303	NORTH AMERICAN RESCUE	61800890-426900	EMS DISPOSABLES / NON DISPOSAB	225.53

3513	IN324630	111303	NORTH AMERICAN RESCUE	61800890-429700	EMS DISPOSABLES / NON DISPOSAB	73.48
					NORTH AMERICAN RESCUE Total:	299.01
10597	100429	110524	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	950.03
	100437	110525	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	294.29
					NORTH CENTRAL INTERNATIONAL INC Total:	1,244.32
3517	009839	111700	NORTH CENTRAL SUPPLY INC	60207011-425200	FRAME/DOOR METAL, HINGES, THRE	770.00
					NORTH CENTRAL SUPPLY INC Total:	770.00
3522	00111955	111001	NORTHERN BALANCE & SCALE INC	60407073-422500	CLEAN & CALIBRATE WEIGHTS	164.00
	00112037	111424	NORTHERN BALANCE & SCALE INC	60407073-422500	CALIBRATE THERMOMETERS	343.00
					NORTHERN BALANCE & SCALE INC Total:	507.00
3525	16792	110575	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S080	114.00
	16766	110649	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	REPAIRS ON S923	284.00
	16794	110869	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	LADDER RACK	2,600.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,998.00
3530	1220877	110672	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE BOX/NOZZLE	272.35
	1223054	110596	NORTHWEST PIPE FITTINGS INC	60407071-425500	MANHOLE FRAME & LID REPLACEMEN	463.95
	1218515	110594	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - 3RD/MAIN	56.08
	1221422	110594	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - 3RD/MAIN	11.46
	1219955	110550	NORTHWEST PIPE FITTINGS INC	10100612-425500	RELIEF VALVE	176.08
	1223519	110655	NORTHWEST PIPE FITTINGS INC	61507103-425300	TOP BEAM C CLAMP	19.00

3530	1234167	111024	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE PROJECT	52.32
	1197420	110515	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR STOCK	481.54
	1219940	110514	NORTHWEST PIPE FITTINGS INC	60207012-425500	5TH ST & TEXAS	84.22
	1200399	110777	NORTHWEST PIPE FITTINGS INC	60207014-426900	CURB BOX CLEANER, PINS, NUT	64.58
	1225050	110778	NORTHWEST PIPE FITTINGS INC	60207011-425500	FITTINGS, BALL VALVE, PVC PIPE	34.12
	1233179	110885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	5.20
	1234758	111428	NORTHWEST PIPE FITTINGS INC	60207011-425900	FITTINGS, PLASTIC PIPE, PRIMER	107.27
	1233766	110885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	3.85
	1230824	110885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	11.50
	1233713	110885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	36.30
	1233935	110885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	53.06
	1234017	110885	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	12.07
	1234755	111545	NORTHWEST PIPE FITTINGS INC	10100860-425500	WIRE CONNECTORS - IRRIGATION S	58.90
	1234234	111532	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RED ROCK	42.00
	1233635	110987	NORTHWEST PIPE FITTINGS INC	60207012-425500	134 SAINT PATRICK	195.69
	1232246	110988	NORTHWEST PIPE FITTINGS INC	60207012-425500	SAINT JOSEPH VALVE PROJECT	419.56
	1233835	110989	NORTHWEST PIPE FITTINGS INC	60207012-425500	SAINT JOSEPH VALVE PROJECT	710.43
	1188212	101748	NORTHWEST PIPE FITTINGS INC	60207011-425300	BUTTERFLY VALVE 10" 150# FOR W	1,356.63
	1234350	111532	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RED ROCK	88.52
	1234402	111532	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RED ROCK	22.40
	1235196	111758	NORTHWEST PIPE FITTINGS INC	10100301-426900	SUPPLIES	20.26
	1234439	111340	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRETREATMENT SUMP PUMP	267.96
	1222448	111664	NORTHWEST PIPE FITTINGS INC	10100612-425500	ROUND NICKEL FINISH DRAIN	84.72
CM1228911		NORTHWEST PIPE FITTINGS INC	10100612-425500	CR RTN ROUND NICKEL FINISH DRAIN	(72.30)	
				NORTHWEST PIPE FITTINGS INC Total:	5,139.72	

6753	19303	111311	NOVUS AUTO GLASS	61800891-425100	WINDSHIELD - MED12	391.00
	19290	111361	NOVUS AUTO GLASS	10100202-425100	ROCK CHIP - STAFF CAR 3	55.00
					NOVUS AUTO GLASS Total:	446.00
6586	IN000507467	110858	OFFICE PRIDE BILLING SERVICES	61207101-422500	INITIAL CLEANING	600.00
	IN000507467	110858	OFFICE PRIDE BILLING SERVICES	61507102-422500	INITIAL CLEANING	600.00
	IN000507467	110858	OFFICE PRIDE BILLING SERVICES	61507103-422500	INITIAL CLEANING	600.00
	RC000043995	110943	OFFICE PRIDE BILLING SERVICES	10100711-426400	SEPT, 2018 - JANITORIAL SERVIC	67.50
					OFFICE PRIDE BILLING SERVICES Total:	1,867.50
3588	77654	111550	OLSON TOWING	10100607-422500	TOW CHARGES #14	76.00
	77651	111814	OLSON TOWING	10100202-422500	TOWING - FORD F350	146.50
					OLSON TOWING Total:	222.50
3618	73509	111690	OVERHEAD DOOR CO. OF RC	10100612-425300	LABORT TO RESET LIMITS LUBE IN	177.48
	73508	111597	OVERHEAD DOOR CO. OF RC	61300664-425200	REPLACE BELT	201.05
	73513	111816	OVERHEAD DOOR CO. OF RC	10102021-425200	REPAIR OVERHEAD DOOR - ST1	138.82
	73513	111816	OVERHEAD DOOR CO. OF RC	61800891-425200	REPAIR OVERHEAD DOOR - ST1	68.37
					OVERHEAD DOOR CO. OF RC Total:	585.72
3625	6567546	110617	PACIFIC STEEL & RECYCLING INC	10100301-425400	REBAR	146.47
	6566984	110617	PACIFIC STEEL & RECYCLING INC	10100301-425400	REBAR	140.55
	6571910	110870	PACIFIC STEEL & RECYCLING INC	10100607-426900	SQUARE TUBE - PICNIC TABLE REP	31.00
	6565467	111466	PACIFIC STEEL & RECYCLING INC	10100302-425300	UNIT S063	26.13
	6579846	111176	PACIFIC STEEL & RECYCLING INC	60207011-426900	40' ANGLE 2 PIECES) FOR MT VIE	53.08
	6579740	111560	PACIFIC STEEL & RECYCLING INC	60407072-425300	VACTOR: FLAT METAL BAR, ANGLE	43.07
	6579791		PACIFIC STEEL & RECYCLING INC	60407072-425300	CREDIT RETURNED HR FLAT 20'	(5.45)
					PACIFIC STEEL & RECYCLING INC Total:	434.85
3632	232693	111122	PAK N MAIL	10120111-426100	SHIPPING	322.64
					PAK N MAIL Total:	322.64

3660	23462	108708	PARKWAY CAR WASH INC	10100601-422500	CAR WASH	135.00
	24529	110779	PARKWAY CAR WASH INC	60207011-425100	CAR WASH W325	10.50
	24030	110946	PARKWAY CAR WASH INC	10100204-425100	CAR WASH	9.50
					PARKWAY CAR WASH INC Total:	155.00
3601	201800000284	110675	PENNINGTON COUNTY	10106021-422500	09/04 STMT	983.00
	AUG18	111117	PENNINGTON COUNTY	10120113-422500	OPERATIONAL EXPENSES AUG 2018	75.94
	AUG18	111117	PENNINGTON COUNTY	10120113-425200	OPERATIONAL EXPENSES AUG 2018	3,885.40
	AUG18	111117	PENNINGTON COUNTY	10120113-426400	OPERATIONAL EXPENSES AUG 2018	4,681.52
	AUG18	111117	PENNINGTON COUNTY	10120113-428100	OPERATIONAL EXPENSES AUG 2018	145.21
	AUG18	111117	PENNINGTON COUNTY	10120113-428200	OPERATIONAL EXPENSES AUG 2018	298.08
	AUG18	111117	PENNINGTON COUNTY	10120113-428300	OPERATIONAL EXPENSES AUG 2018	6,993.12
	AUG18	111117	PENNINGTON COUNTY	10120113-428400	OPERATIONAL EXPENSES AUG 2018	460.66
					PENNINGTON COUNTY Total:	17,522.93
5685	35483-082018	111100	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	39.28
					PEOPLEFACTS LLC Total:	39.28
10946	221810.000-159248	111073	PERKINS + WILL INC	10700134-422300	18-2452 RUSHMORE PLAZA CIVIC C	411,451.24
					PERKINS + WILL INC Total:	411,451.24
5444	07/12/18	107074	PET GIANT	10120120-429800	DOG FOOD JARY	9.99
					PET GIANT Total:	9.99
2928	18POS/108759	110886	PETE LIEN & SONS INC	10100607-425400	CONCRETE - PARKVIEW PLAYGROUND	137.50
	18POS/109083	111344	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR DRAINAGE DITCH 304	261.75
	18POS/109043	111344	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR DRAINAGE DITCH 304	261.50
	18POS/108969	111344	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR DRAINAGE DITCH 304	259.50

2928	18POS/108936	111344	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR DRAINAGE DITCH 304	268.75
	18POS/108870	111344	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR DRAINAGE DITCH 304	255.00
	18POS/108767	110836	PETE LIEN & SONS INC	10100301-425400	CONCRETE	275.00
	18POS/104143	110088	PETE LIEN & SONS INC	10100301-425400	CONCRETE	110.00
	18POS/106123	110618	PETE LIEN & SONS INC	10100301-425400	CONCRETE	660.00
	18POS/111908	111551	PETE LIEN & SONS INC	10100607-425400	CONCRETE - MEMORIAL PARK	440.00
					PETE LIEN & SONS INC Total:	2,929.00
11405	214132		PIMENTEL, MEGHAN	60207014-453000		29.22
	214134		PIMENTEL, MEGHAN	60207014-453000		21.21
					PIMENTEL, MEGHAN Total:	50.43
5497	08/31/18		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	772.32
	08/31/18		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	772.32
	08/31/18		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	772.32
	08/31/18		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	257.46
	08/31/18		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	196.88
	08/31/18		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	105.42
	08/31/18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	143.46
	08/31/18		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	120.59
	08/31/18		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	44.47
	08/31/18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,804.56
	08/31/18		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	226.79
	07-31-2018		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	3,913.98
	07-31-2018		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	3,913.98
	07-31-2018		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,304.66
	07-31-2018		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,304.66
	07-31-2018		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,304.66
	07-31-2018		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,024.49
	07-31-2018		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	48.19
	07-31-2018		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	9.74

5497	07-31-2018		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	10.11
	07-31-2018		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	244.12
	08/31/2018		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	2,598.63
	08/31/2018		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	947.89
					PIONEER BANK & TRUST Total:	22,841.70
11404	214131		PIOON, ROBERT	60207014-453000		2.17
	214131		PIOON, ROBERT	60207014-453000		0.77
	214131		PIOON, ROBERT	60207014-453000		0.14
	214131		PIOON, ROBERT	60207014-453000		0.05
	214131		PIOON, ROBERT	60207014-453000		40.00
					PIOON, ROBERT Total:	43.13
5508	24744	111533	PLANTSMYTH INC	10100608-426600	DAYLILLIES - 6TH ST LANDSCAPE	45.46
					PLANTSMYTH INC Total:	45.46
3701	1277437	111065	POLYDYNE INC	60407072-426400	CENTRIFUGE: CLARIFLOC POLYMER	10,764.00
					POLYDYNE INC Total:	10,764.00
3722	184806	111251	POWER HOUSE HONDA	61300664-425300	THROTTLE TRIGGER/STIHL BAR OIL	29.31
					POWER HOUSE HONDA Total:	29.31
11354	271683	110576	PRAIRIE AUTO PARTS	10100401-425300	UNITS	20.38
	270087	110576	PRAIRIE AUTO PARTS	10100302-425300	UNITS	76.99
	271100	110576	PRAIRIE AUTO PARTS	10100302-425300	UNITS	22.46
	271993	110576	PRAIRIE AUTO PARTS	10100302-425300	UNITS	50.57
	271942	110576	PRAIRIE AUTO PARTS	10100305-425300	UNITS	57.37
	784251	110871	PRAIRIE AUTO PARTS	10100608-425100	SERPENTINE BELT #511	35.70
	785072	110887	PRAIRIE AUTO PARTS	10100608-425100	OIL FILTER #59	6.36
	784921	110887	PRAIRIE AUTO PARTS	10100608-425100	OIL FILTER #59	43.98
	273181	110928	PRAIRIE AUTO PARTS	61507103-425300	AIR FILTER	125.82
	265027	109369	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.76
	265483	109369	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	36.99
	274016	111023	PRAIRIE AUTO PARTS	60207012-425100	W313	5.94

11354	784306		PRAIRIE AUTO PARTS	10100608-425100	CREDIT RETURNED SERPENTINE BELT	(4.74)
	784876	110871	PRAIRIE AUTO PARTS	10100608-425100	SERPENTINE BELT #511	224.60
	783862	110872	PRAIRIE AUTO PARTS	10100607-425500	COUPLER	23.99
	273666	111140	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	40.54
	273587	111140	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.38
	273448	111140	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	8.46
	272178	110945	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	12.56
	272178	110945	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	24.06
	272912	110825	PRAIRIE AUTO PARTS	61507103-425300	AIR FILTERS	354.86
	273720	110852	PRAIRIE AUTO PARTS	10100618-425100	BUS REPAIRS	22.44
	272842	111119	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	43.04
	271411	111119	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	35.29
	271426	111119	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	47.14
	271898	111104	PRAIRIE AUTO PARTS	10100201-425100	BULB UNIT 153	24.60
	273262	111127	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.76
	273286	111127	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	14.46
	273941	111228	PRAIRIE AUTO PARTS	10100401-425300	UNIT S050	73.19
	272258	111300	PRAIRIE AUTO PARTS	61800897-425100	SHOCK - GAS GRANDE - MED17	146.36
	272162	111299	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED1	12.54
	273559	111140	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	61.98
	274532	111149	PRAIRIE AUTO PARTS	10100201-425100	BULB UNIT 161	10.76
	272862	111119	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.76
	270183	111308	PRAIRIE AUTO PARTS	61800895-425100	OIL & AIR - MED5	64.27
	784774	111313	PRAIRIE AUTO PARTS	61800891-425100	CLR/MKR LAMP - MED1	15.98
	786020	111467	PRAIRIE AUTO PARTS	10100301-425300	UNITS	8.75
	272967	111119	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	37.49
	272988	111119	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	33.04
	271456		PRAIRIE AUTO PARTS	10100201-425100		(35.29)
	270822	111369	PRAIRIE AUTO PARTS	10100202-425100	AIR FILTER - B4	8.94
	270808	111368	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - B4	40.50

11354	271723	111370	PRAIRIE AUTO PARTS	10100202-425100	AIR FILTER - B4 & OIL - R.E.M.	33.91
	271723	111370	PRAIRIE AUTO PARTS	10400112-426200	AIR FILTER - B4 & OIL - R.E.M.	35.94
	271877	111298	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED7	40.16
	270225	111297	PRAIRIE AUTO PARTS	61800895-425100	DISC BRAKE PAD - MED5	72.46
	270104	111309	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED12	3.93
	273325	111351	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - SHOP TRUCK	12.12
	272963	111350	PRAIRIE AUTO PARTS	10100202-425100	DIFFERENTIAL PINION, ULTRA GRE	12.48
	272963	111350	PRAIRIE AUTO PARTS	10100202-426200	DIFFERENTIAL PINION, ULTRA GRE	7.49
	272870	111349	PRAIRIE AUTO PARTS	10100202-425100	OXYGEN SENSOR - STAFF CAR CH1	32.25
	273020	111467	PRAIRIE AUTO PARTS	10100302-425300	UNITS	10.43
	275034	111467	PRAIRIE AUTO PARTS	10100301-425300	UNITS	11.40
	271945	111467	PRAIRIE AUTO PARTS	10100302-425300	UNITS	30.18
	785922	111534	PRAIRIE AUTO PARTS	10100607-425100	SHOCK #516	163.48
	275868	111759	PRAIRIE AUTO PARTS	10100305-426500	SUPPLIES AND UNITS	9.99
	275888	111759	PRAIRIE AUTO PARTS	10100305-426900	SUPPLIES AND UNITS	29.42
	271520	111336	PRAIRIE AUTO PARTS	10100202-425100	FUEL FILTER & OIL FILTER - MAI	47.62
	271612	111337	PRAIRIE AUTO PARTS	10400112-425100	HUB NUT - R.E.M. TRAILER	3.66
	269668	111347	PRAIRIE AUTO PARTS	10100202-426200	BRAKLEEN - SHOP SUPPLY	43.26
	269668	111347	PRAIRIE AUTO PARTS	61800890-426200	BRAKLEEN - SHOP SUPPLY	21.30
	275022	111759	PRAIRIE AUTO PARTS	10100401-425300	SUPPLIES AND UNITS	22.89
	274926	111830	PRAIRIE AUTO PARTS	61800896-425100	OIL & AIR FILTER - M6	40.16
	274510	111829	PRAIRIE AUTO PARTS	61800894-425100	VAC PUMP - M14	93.73
	272846	111348	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER, BATT CABLE -	22.05
	270813	111346	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - STAFF CAR U	65.96
	275583	111641	PRAIRIE AUTO PARTS	60207014-425100	WISE HAMMER W324	149.99
	274559	111828	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - M12	3.93
	274663	111827	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - M4	42.85
	273470	111809	PRAIRIE AUTO PARTS	10102025-425100	OIL FILTER - E5	20.28
	786592	111759	PRAIRIE AUTO PARTS	10100305-426900	SUPPLIES AND UNITS	58.84

11354	273973	111759	PRAIRIE AUTO PARTS	10100302-425300	SUPPLIES AND UNITS	28.96
	275815	111759	PRAIRIE AUTO PARTS	10100302-425300	SUPPLIES AND UNITS	63.87
					PRAIRIE AUTO PARTS Total:	3,120.02
3742	112565	109182	PRESSURE SERVICE INC.	10100607-425300	HOSES - CAR WASH REPAIRS	74.00
	112564	109182	PRESSURE SERVICE INC.	10100607-425300	HOSES - CAR WASH REPAIRS	82.86
					PRESSURE SERVICE INC. Total:	156.86
3761	327331	111275	PROMOTION REHABILITATION	10100301-422500	NEW FTE SCREENINGS	60.00
	327837	111275	PROMOTION REHABILITATION	10100301-422500	NEW FTE SCREENINGS	60.00
	326301	110880	PROMOTION REHABILITATION	10100618-422500	PROFESSIONAL SERVICES	60.00
					PROMOTION REHABILITATION Total:	180.00
3679	1009239060	111773	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER SUPPLIES	226.08
					PURCHASE POWER/PITNEY BOWES Total:	226.08
8383	315-4128	110730	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	100.35
	315-4172	110726	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	71.35
	315-4239	111556	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	121.15
					QUALITY BRANDS OF THE BLACK HILLS Total:	292.85
3793	3940	110665	QUALITY TRANSMISSION INC	10100607-425300	CLUTCH REPAIR #009	1,050.07
	4020	110891	QUALITY TRANSMISSION INC	10100608-425100	REPAIR CLUTCH FLUID LINE #14	85.00
					QUALITY TRANSMISSION INC Total:	1,135.07
11353	9584309	110374	QUILL LLC	61207101-426100	OFFICE SUPPLIES	39.99
	9634577	110373	QUILL LLC	61207101-426100	OFFICE SUPPLIES	14.79
	9532943	110372	QUILL LLC	61207101-426100	OFFICE SUPPLIES	83.98
	8691645	109475	QUILL LLC	61507103-426100	OFFICE SUPPLIES	338.31
	317473		QUILL LLC	61207101-426100	CREDIT RETURNED INK CARTRIDGE	(83.98)
	9890710	110904	QUILL LLC	61207101-426100	OFFICE SUPPLIES	59.51

11353	9890710	110904	QUILL LLC	61507102-426100	OFFICE SUPPLIES	59.51
	9890710	110904	QUILL LLC	61507103-426100	OFFICE SUPPLIES	59.52
					QUILL LLC Total:	571.63
3802	2246 10	111328	QUINN CONSTRUCTION INC	50508910-437000	15-2246 WEST MEMORIAL PARK IMP	7,662.04
	2246 10	111328	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	63,381.82
	2246 10	111328	QUINN CONSTRUCTION INC	50508915-437200	15-2246 WEST MEMORIAL PARK IMP	15,236.03
	2246 10	111328	QUINN CONSTRUCTION INC	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	525.53
					QUINN CONSTRUCTION INC Total:	86,805.42
7639	120334	110898	RAPID BROADCASTING COMPANY	61507102-422900	AUGUST ADVERTISING	1,090.00
					RAPID BROADCASTING COMPANY Total:	1,090.00
3845	81027	110771	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	132nd Chamber Annual Meeting	160.00
	80877	110771	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	132nd Chamber Annual Meeting	160.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	320.00
3848	IV00000187	111364	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	AMERICAN FLAG	19.08
	IV00000187	111364	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	AMERICAN FLAG	9.40
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	28.48
3849	08/31/18	110691	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 08/31	1,234.87
	09/14/18	111511	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 9/14/18	750.89
					RAPID CITY ARTS COUNCIL Total:	1,985.76
11379	18PD023	110957	RAPID CITY EDUCATION CENTER INC	10100204-453000	Sign Refund	40.00
					RAPID CITY EDUCATION CENTER INC Total:	40.00

3863	21093928	110996	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	13.91
	21093134	110997	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	62.12
	21093926	110998	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	34.77
	21093492	111327	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.72
	21084493	111327	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	100.82
	21094830	111775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.52
	21094828	111775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.50
	21094926	111775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	545.19
	21094196	111327	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	235.97
	21093956	111327	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,050.05
	21094412	111482	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC SEPT 2018	35.23
	21094823	111775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.64
	21094831	111775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	50.53
					RAPID CITY JOURNAL - ADVERTISING Total:	2,250.97
3865	02/12-03/12/18	111710	RAPID CITY MEDICAL CENTER	10100201-422500	107839	125.26
					RAPID CITY MEDICAL CENTER Total:	125.26
3873	09/09/18	111525	RAPID CITY REGIONAL HOSPITAL	10100607-422500	STAFF VACCINES	2,260.00
					RAPID CITY REGIONAL HOSPITAL Total:	2,260.00
3885	083033	110674	RAPID DELIVERY	10106022-422500	MAIL DELIVERY AUGUST	52.90
	083033	110674	RAPID DELIVERY	10106023-422500	MAIL DELIVERY AUGUST	52.90
					RAPID DELIVERY Total:	105.80

11095	101375-4	110903	RAPID DIGITAL SOLUTIONS	61507103-422900	AUGUST ADVERTISING	1,800.00
					RAPID DIGITAL SOLUTIONS Total:	1,800.00
3887	8719	111371	RAPID FIRE PROTECTION INC	10102025-422500	ALARM SERVICE - ST5	117.25
	8719	111371	RAPID FIRE PROTECTION INC	61800895-422500	ALARM SERVICE - ST5	57.75
					RAPID FIRE PROTECTION INC Total:	175.00
3897	046980	111310	RAPID TIRE & ALIGNMENT	61800895-425100	ARM BUSHINGS, STEERING GEAR -	532.00
					RAPID TIRE & ALIGNMENT Total:	532.00
3898	11043	109400	RAPID TOWING	10100201-422500	TOW UNIT 187	125.00
					RAPID TOWING Total:	125.00
11408	214136		RAPP, LACEY	60207014-453000		20.08
					RAPP, LACEY Total:	20.08
3934	2315 7	111026	RCS CONSTRUCTION INC.	60400834-438000	15-2315 RESERVOIR RD TRUNK SEW	237,965.23
					RCS CONSTRUCTION INC. Total:	237,965.23
3938	P49846	110531	RDO EQUIPMENT CO	61507103-425300	WINDOWPANE	1,145.51
	P49847	110530	RDO EQUIPMENT CO	61507103-425300	LATCH AND PANEL	393.17
	P49785	110781	RDO EQUIPMENT CO	60207011-425300	PACT V BELTS 2) FOR MOWER & DE	113.98
	P50310	111229	RDO EQUIPMENT CO	10100401-425300	UNITS	68.64
	P49840	111229	RDO EQUIPMENT CO	10100301-425300	UNITS	228.46
					RDO EQUIPMENT CO Total:	1,949.76
3950	033406	110844	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORDS STORAGE	83.43
	033388	110999	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	298.42
	033407	111601	RECORD STORAGE SOLUTIONS INC	10100111-422500	PAYROLL STORAGE	25.53
	033395	111826	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	70.06

3950					RECORD STORAGE SOLUTIONS INC Total:	477.44
3958	915-1-70401	110850	RED WING SHOE STORE	61000870-426300	CLOTHING	127.49
	915-1-70524	110955	RED WING SHOE STORE	60407072-426300	MICHAEL PEREZ: SAFETY BOOTS	225.24
					RED WING SHOE STORE Total:	352.73
4005	18PD022	110216	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00
	18RZ020	110216	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00
	10103	111585	RENNER AND ASSOCIATES LLC	50508911-422300	18-2455 TOWER CT STORM WATER S	3,923.55
	10103	111585	RENNER AND ASSOCIATES LLC	60200933-422300	18-2455 TOWER CT STORM WATER S	1,307.85
					RENNER AND ASSOCIATES LLC Total:	5,311.40
2824	09/12-13/18	111589	RICHARD LANE	60407071-427000	MILEAGE & MEALS REIMBURSEMENTS	34.00
					RICHARD LANE Total:	34.00
4040	9026558957	110560	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	9026558957	110560	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
	5054264398	110559	RICOH USA	10100603-425300	EXTRA BLACK & WHITE	19.85
	5054217093	110558	RICOH USA	10100612-425300	EXTRA BLACK & WHITE COPIES	144.24
	101036742	111330	RICOH USA	10106021-425300	COPIER	20.67
	101036742	111330	RICOH USA	10106022-425300	COPIER	273.23
	101036742	111330	RICOH USA	10106023-425300	COPIER	5.25
	101036742	111330	RICOH USA	10106026-425300	COPIER	0.62
	5054368584	111230	RICOH USA	10100301-426100	OFFICE SUPPLIES	8.83
					RICOH USA Total:	769.26
8951	1745	110950	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	RICKY SCULL: UNIFORM T- SHIRTS	90.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	90.00
8646	0000076891	111838	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	LED LIGHT/D-RING - 4-1	262.87
					ROSENBAUER SOUTH DAKOTA LLC Total:	262.87

4125	5000496	110602	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK JEANS	84.97
	5000590	110951	RUNNINGS SUPPLY INC	60407071-426400	GAS CAN-SHOP USE, SEAFOAM	6.98
	5000590	110951	RUNNINGS SUPPLY INC	60407071-426900	GAS CAN-SHOP USE, SEAFOAM	12.99
	5002238	111383	RUNNINGS SUPPLY INC	10100202-426400	DEPARTMENT SUPPLIES	27.68
	5002238	111383	RUNNINGS SUPPLY INC	10100202-426900	DEPARTMENT SUPPLIES	9.37
	5002238	111383	RUNNINGS SUPPLY INC	61800890-426400	DEPARTMENT SUPPLIES	13.64
	5002238	111383	RUNNINGS SUPPLY INC	61800890-426900	DEPARTMENT SUPPLIES	4.62
	5000954	110961	RUNNINGS SUPPLY INC	60407072-426300	MICHAEL PEREZ: UNIFORM PANTS,	366.93
	5000986		RUNNINGS SUPPLY INC	60407072-426300		(24.99)
	5006159	111339	RUNNINGS SUPPLY INC	60407072-426400	GROUNDS: WEED KILLER, TRUCK BE	72.48
	5007666	111384	RUNNINGS SUPPLY INC	60907401-425300	BLOW GUN & GREASE FITTINGS FOR	44.99
	5007666	111384	RUNNINGS SUPPLY INC	60907401-426500	BLOW GUN & GREASE FITTINGS FOR	31.99
	5006294	111081	RUNNINGS SUPPLY INC	60407071-426500	TOOLS FOR W892, PLIERS & CLAMP	16.97
				RUNNINGS SUPPLY INC Total:	668.62	
4141	61184	110873	RUSHMORE SAFETY SUPPLIES	10100607-426400	CUSTODIAL SUPPLIES	27.90
					RUSHMORE SAFETY SUPPLIES Total:	27.90
4163	77692458	109184	SAFETY KLEEN CORP	10100607-422500	USED OIL SERVICE	50.00
					SAFETY KLEEN CORP Total:	50.00
4182	000000 08/21/18	109773	SAM'S CLUB	10100612-452000	NACHO CHEESE	113.10
	000000 08/21/18	109773	SAM'S CLUB	10100616-452000	NACHO CHEESE	137.88
	008445	109333	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	75.38
	009216	110554	SAM'S CLUB	10100616-452000	CONCESSION FOODS	302.54
	008459	109748	SAM'S CLUB	10100601-426400	PAPER TOWELS	43.92
	008459	109748	SAM'S CLUB	61400605-426400	PAPER TOWELS	19.96
	008459	109748	SAM'S CLUB	61400605-452000	PAPER TOWELS	11.68

4182	001448 08/24/18	109952	SAM'S CLUB	10100607-426900	MISC. SUPPLIES	319.11
	002274	110159	SAM'S CLUB	61400605-452000	GOLF MERCHANDISE FOR RESALE	13.95
	008904 09/05/18	111360	SAM'S CLUB	10102028-427000	FOOD FOR TRAINING - ST8	72.18
	008373	110969	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	71.64
	008373	110969	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	7.94
	009003	111676	SAM'S CLUB	10100612-452000	CONCESSION FOODS	39.94
	001437		SAM'S CLUB	10100301-426400	CREDIT SALES TAX	(2.43)
	008084	110846	SAM'S CLUB	10100618-426400	JANITORIAL SUPPLIES	369.93
	008601	111385	SAM'S CLUB	10100202-426400	DEPARTMENT SUPPLIES	585.54
	008601	111385	SAM'S CLUB	61800890-426400	DEPARTMENT SUPPLIES	288.40
	006668	110555	SAM'S CLUB	10100616-452000	CONCESSION FOODS	165.14
	003480	110556	SAM'S CLUB	10100612-452000	CONCESSION FOODS	322.10
	008115	110874	SAM'S CLUB	10100607-426400	CUSTODIAL SUPPLIES	244.46
	000960 09/12/18	111152	SAM'S CLUB	10100618-426100	OFFICE SUPPLIES	99.87
	004994	111845	SAM'S CLUB	60407071-426100	OFFICE SUPPLIES-FLASH DRIVES F	159.92
	000040 09/14/18	111630	SAM'S CLUB	10100618-426100	OFFICE SUPPLIES	14.98
	001082	111675	SAM'S CLUB	10100616-452000	CONCESSION FOODS	322.49
	002134	111668	SAM'S CLUB	61400605-426400	CONCESSION MERCHANDISE FOR RES	10.98
	002134	111668	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	47.91
	001436	110584	SAM'S CLUB	10100301-426400	SUPPLIES	39.87
					SAM'S CLUB Total:	3,898.38
11395	214121		SCHLID, ANNA	60207014-453000		48.46
					SCHLID, ANNA Total:	48.46
3457	08/07/18	110731	SCOTT NELSON	10500115-453000	FEMA ROOF - 4500 GUEST RD - HA	2,730.00
					SCOTT NELSON Total:	2,730.00

7094	10/16-18/18	111729	SDPRA	10100620-427000	2018 Conf. Registration Fees	200.00
	10/16-18/2018	111729	SDPRA	10100620-427000	2018 Conf. Registration Fees	200.00
					SDPRA Total:	400.00
9530	39870	111315	SELECT TECH	61800892-425100	RUBBER FENDERETTE, AIR HORN -	550.12
					SELECT TECH Total:	550.12
4330	0081348	110533	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	31.84
	0075899	110690	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
	0082236	110687	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
	0079108	110689	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	215.71
	0082516	110510	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR SHOP	31.34
	0082516	110510	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR SHOP	21.80
	0082516	110510	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR SHOP	15.53
	0083271	110841	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	45.37
	0081878	110785	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 090318	35.39
	0085309	111480	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 09/11/2018	22.65
	0083260	111391	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	15.72
	0083260	111391	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	31.91
	0085322	111510	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	75.64
	0063580	110784	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 072518	35.39
	0084405	110889	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.42
0084439	110984	SERVALL UNIFORM/LINEN CO INC	60407072-426400	9/7/2018: MATS, MOPS, SHOP TOW	60.91	

4330	0088140	111701	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 091718	35.39
	0087621	111341	SERVALL UNIFORM/LINEN CO INC	60407072-426400	9/14/2018: MATS, MOPS, SHOP TO	70.41
	0086342	111820	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	51.98
	0086342	111820	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	105.55
					SERVALL UNIFORM/LINEN CO INC Total:	1,001.61
11421	214151		SHAVIQ	60207014-453000		12.35
					SHAVIQ Total:	12.35
4359	3611-8	110888	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	43.03
	3819-7	110888	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	475.92
	0370-7	110888	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	152.57
	0517-3	111535	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	154.20
					SHERWIN-WILLIAMS COMPANY Total:	825.72
4360	B08781880	104189	SHI INTERNATIONAL CORP	10106024-429500	CLIMATE MONITOR FOR SERVER ROO	269.84
	B08808898	110614	SHI INTERNATIONAL CORP	60207011-429501	MICROSOFT OFFICE STANDARD 2016	241.57
					SHI INTERNATIONAL CORP Total:	511.41
11330	214120		SHOULDIS, KENDRA	60207014-453000		100.00
					SHOULDIS, KENDRA Total:	100.00
4388	78349	110848	SIGN EXPRESS	10100618-426900	MISC. SUPPLIES - BUS SIGN	137.24
	77646	102915	SIGN EXPRESS	60407071-426900	VINYL NUMBERS FOR 816 & 895	9.18
	77646	102915	SIGN EXPRESS	60907401-426900	VINYL NUMBERS FOR 816 & 895	9.18
	78467	111813	SIGN EXPRESS	10102030-426900	BANNER BOX - PREVENTION	128.00
					SIGN EXPRESS Total:	283.60
4397	2409 2	111543	SIMON CONTRACTORS OF SD INC	50508912-437200	PR18-2409 CEMETERY IMPROVEMENT	18,288.45
	2409 2	111543	SIMON CONTRACTORS OF SD INC	50508915-437200	PR18-2409 CEMETERY IMPROVEMENT	99,899.93

4397	2418 3F	109844	SIMON CONTRACTORS OF SD INC	50508910-437000	17-2418 PAVEMENT REHAB E VAN B	143,125.56
	2436 1F	109841	SIMON CONTRACTORS OF SD INC	50508910-437000	18-2436 2018 CHIP SEALING PROJ	238,379.87
	2415 2F	109922	SIMON CONTRACTORS OF SD INC	50508910-437000	17-2415 PAVEMENT REHAB SOO SA	176,954.45
	2415 2F	109922	SIMON CONTRACTORS OF SD INC	50508911-437100	17-2415 PAVEMENT REHAB SOO SA	4,654.22
	2415 2F	109922	SIMON CONTRACTORS OF SD INC	60400833-438000	17-2415 PAVEMENT REHAB SOO SA	1,974.92
	2412 1	111413	SIMON CONTRACTORS OF SD INC	50508910-437000	17-2412 SAN MARCO BLVD RECONST	16,841.37
	2412 1	111413	SIMON CONTRACTORS OF SD INC	60400834-438000	17-2412 SAN MARCO BLVD RECONST	68,332.18
					SIMON CONTRACTORS OF SD INC Total:	768,450.95
10772	1294314	110620	SIMON NORTH REGION SD	10100301-425400	ASPHALT AND EMULSION	66.63
	1302773	111271	SIMON NORTH REGION SD	10100301-425400	ASPHALT	108.16
	1294055A	110519	SIMON NORTH REGION SD	60207012-425400	FOUNDERS PARK/1020 PARK HILL	811.66
	1294054	110666	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - SKYLINE	139.68
	1294054A	110520	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	77.93
	1295991	110833	SIMON NORTH REGION SD	10100301-425400	ASPHALT & EMULSION	641.03
	1298745	110833	SIMON NORTH REGION SD	10100301-425400	ASPHALT & EMULSION	61.50
	1305090	111705	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,096.20
	1306429	111707	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,348.74
	1298744	110878	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	39.77
	1300331	111231	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,305.69
	1301528	111242	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,263.16
	1302772	111267	SIMON NORTH REGION SD	10100301-425400	ROCK	548.71
	1294311	110620	SIMON NORTH REGION SD	10100301-425400	ASPHALT AND EMULSION	872.56
	1294099	110589	SIMON NORTH REGION SD	60407071-425500	LIMESTONE & ROADSTONE FOR RED	205.93
	1294184	110578	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,370.27
	1294100	110579	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,618.60

10772	1294055	110580	SIMON NORTH REGION SD	10100301-425400	ASPHALT	107.63
	1302773A	111171	SIMON NORTH REGION SD	60207012-425400	2ND & QUINCY	687.75
					SIMON NORTH REGION SD Total:	12,371.60
4405	102334	110842	SIMPSON'S PRINTING	10100618-426100	OFFICE SUPPLIES	55.00
	102157	110933	SIMPSON'S PRINTING	10100204-426100	INSPECTION NOTICES	230.00
	102161	111106	SIMPSON'S PRINTING	10100201-426100	CARDS STRAMPE	53.00
	101138	111103	SIMPSON'S PRINTING	10100201-426100	UNET DOOR SIGNS	62.00
	100385	111717	SIMPSON'S PRINTING	10120104-426100	CARDS	159.00
					SIMPSON'S PRINTING Total:	559.00
4418	2001 6	111417	SITE WORK SPECIALISTS INC	50508910-437000	11-2001 STURGIS ROAD AREA UTIL	3,933.63
	2001 6	111417	SITE WORK SPECIALISTS INC	50508911-437100	11-2001 STURGIS ROAD AREA UTIL	793.58
	2001 6	111417	SITE WORK SPECIALISTS INC	60200933-438100	11-2001 STURGIS ROAD AREA UTIL	115,631.70
	2001 6	111417	SITE WORK SPECIALISTS INC	60400833-438000	11-2001 STURGIS ROAD AREA UTIL	65,777.46
					SITE WORK SPECIALISTS INC Total:	186,136.37
8850	07181822503	110720	SNAP ON TOOLS	10100603-426500	CARBIDE BURR WIDE FLUTE	179.75
					SNAP ON TOOLS Total:	179.75
4518	5508	110769	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-426900	SDML HANDBOOK FOR MUNICIPAL OF	70.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	70.00
4520	21124	111006	SOUTH DAKOTA OVERHEAD DOORS	10106026-425200	RPR CASHIER WINDOW DOOR	351.00
					SOUTH DAKOTA OVERHEAD DOORS Total:	351.00
4530	1884	110643	SOUTH DAKOTA RURAL WATER	60207012-425500	W MAIN & SHERIDAN LAKE RD	150.00
					SOUTH DAKOTA RURAL WATER Total:	150.00
4532	BO 7403	110857	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10700132-439000	SDSM&T TURF AND TRACK REPLACEM	58,459.24
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	58,459.24

11414	214143		SPRINGER, KAREN	60207014-453000		10.71
					SPRINGER, KAREN Total:	10.71
10686	11039.00-6	111179	SRF CONSULTING GROUP INC	10100706-422300	PROFESSIONAL SERVICIS FOR RAILR	903.95
					SRF CONSULTING GROUP INC Total:	903.95
2332	02 690190	110146	STAN HOUSTON EQUIP CO INC	10100607-426900	ROUND NOSE BIT	58.94
	02 690981	111677	STAN HOUSTON EQUIP CO INC	10100612-425200	SIKAFLEX LIMESTONE JOINT SEALA	66.00
					STAN HOUSTON EQUIP CO INC Total:	124.94
4599	3389688882	111134	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	59.70
	3389688881	111134	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	101.74
					STAPLES ADVANTAGE Total:	161.44
4504	HALL 2019	111005	STATE OF SOUTH DAKOTA	10100204-429200	ANNUAL MEMBERSHIP	40.00
	AUGUST 2018	110934	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, AUGUST, 2018	600.00
	TL908203	111121	STATE OF SOUTH DAKOTA	10100201-428100	AUG18 PHONE	20.00
	TL908203	111121	STATE OF SOUTH DAKOTA	60207014-428100	AUG18 PHONE	2.00
	553760587	109719	STATE OF SOUTH DAKOTA	60407071-426500	HEAT GUN FOR TV VAN SUPPLY	5.75
	553760553	109129	STATE OF SOUTH DAKOTA	10100205-426500	Tools	22.00
	553760528	108261	STATE OF SOUTH DAKOTA	61207101-426500	SHOP SUPPLIES	47.00
	S00103967	110686	STATE OF SOUTH DAKOTA	10700132-437000	11-1926 MT RUSHMORE UTILITIES	295,980.50
	LARUS 2019	111005	STATE OF SOUTH DAKOTA	10100204-429200	ANNUAL MEMBERSHIP	40.00
	BRODRICK 2019	111005	STATE OF SOUTH DAKOTA	10100204-429200	ANNUAL MEMBERSHIP	40.00
	AUGUST 2018	110656	STATE OF SOUTH DAKOTA	61507102-454000	AUGUST 2018 SOLID WASTE FEE	11,096.08
					STATE OF SOUTH DAKOTA Total:	307,893.33
10527	214137		STECOR INITIATIVES LLC	60207014-453000		37.00
					STECOR INITIATIVES LLC Total:	37.00

4615	32533	111110	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	26.50
					STEC'S ADVERTISING SPECIALTIES Total:	26.50
11457	09/06-07/18	111318	STEVEN GILBERT	61800890-427000	PER DIEM: GILBERT 9.6 SIOUX FA	21.00
					STEVEN GILBERT Total:	21.00
8107	20505	110953	STREET HEATING & SHEET METAL	60407072-425300	PORTABLE AIR CONDITIONER UNIT	316.33
					STREET HEATING & SHEET METAL Total:	316.33
4668	A296264	110893	STREET IMAGE	10100607-426900	LINE X UTILITY BODY #55	1,364.11
	A296265	110893	STREET IMAGE	10100607-426900	LINE X UTILITY BODY #55	1,364.11
					STREET IMAGE Total:	2,728.22
4676	2484259M	111319	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	616.86
					STRYKER SALES CORPORATION Total:	616.86
4684	33-103731	111536	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK - FILTERS	136.91
	33-102794	111312	STURDEVANT'S AUTO PARTS	61800891-425100	HEADLIGHT CONNECTOR - M11	24.94
	33-101837	110875	STURDEVANT'S AUTO PARTS	10100608-425100	RADIATOR #506	124.35
	33-102616	110894	STURDEVANT'S AUTO PARTS	10100608-425100	SHOP STOCK	46.16
	33-101969		STURDEVANT'S AUTO PARTS	10100302-425300	CREDIT RETURNED STARTER CORE	(30.00)
	33-101934	110577	STURDEVANT'S AUTO PARTS	10100302-425300	UNIT S076	145.93
	33-104641	111414	STURDEVANT'S AUTO PARTS	60907401-425300	ANTIFREEZE & LIGHT BULB	3.89
	33-104641	111414	STURDEVANT'S AUTO PARTS	60907401-426400	ANTIFREEZE & LIGHT BULB	11.99
					STURDEVANT'S AUTO PARTS Total:	464.17
4685	30-773380	111302	STURDEVANT'S REFINISH SUPPLY CENTER	61800890-426900	COT PAINT	65.97
	30-773999	111468	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNITS	487.83

4685	30-773998	111468	STURDEVANT'S REFINISH SUPPLY CENTER	10100302-425300	UNITS	600.75
	30-774001	111468	STURDEVANT'S REFINISH SUPPLY CENTER	10100301-425300	UNITS	86.10
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	1,240.65
4695	54126	110719	SUMMIT SIGNS & SUPPLY INC	10100603-426900	SIGNS FOR ADA SEATING	48.50
	54268	111554	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO PARKING SIGNS	22.50
	54185	111554	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO PARKING SIGNS	135.00
					SUMMIT SIGNS & SUPPLY INC Total:	206.00
10655	08/11/18 SP	110552	SWEET TREATS	10100616-452000	YOGURT CUPS	118.72
	08/12/18 SP	110551	SWEET TREATS	10100616-452000	YOGURT CUPS	215.15
					SWEET TREATS Total:	333.87
9517	5051	110896	SWISH PUBLISHING LLP	61507102-422900	2018 FALL BH FACES	450.00
					SWISH PUBLISHING LLP Total:	450.00
4765	15107	110855	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	97.50
					TDG COMMUNICATIONS INC Total:	97.50
11412	214141		TEBEAU, HILLARY	60207014-453000		21.49
	214148		TEBEAU, HILLARY	60207014-453000		34.70
					TEBEAU, HILLARY Total:	56.19
4767	322882	107546	TECH SALES COMPANY	60407073-435000	SAMPLERS & ACCESSORIES, ISCO M	23,020.50
					TECH SALES COMPANY Total:	23,020.50
4771	717794BW	110494	TECHNOLOGY CENTER	10100108-429600	FURNITURE	370.00
	717788BW	110493	TECHNOLOGY CENTER	10100108-429600	FURNITURE	650.00
	082418RCMBG	110696	TECHNOLOGY CENTER	61300604-425300	COPIER AUG MONTHLY MAINT	33.50
	717797BW	111125	TECHNOLOGY CENTER	10100201-426900	OFFICE FURNITURE FOR NEW SGT O	4,673.00
					TECHNOLOGY CENTER Total:	5,726.50
4777	S020276569	111015	TELEDYNE ISCO INC	60407071-426900	FLOWMETER CABLES FOR TV TRUCK	297.00

4777					TELEDYNE ISCO INC Total:	297.00
9769	019093	108281	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
	019209	108624	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	330.00
4787	488146	111145	TESSCO INC	10100201-425100	CAR ANTENNA	394.66
					TESSCO INC Total:	394.66
11425	214155		THE HAILER	60207014-453000		23.23
					THE HAILER Total:	23.23
3696	08/29/18	110732	THEODORE PEIFFER	10500115-453000	FEMA ROOF - 1310 APOLLO CIRCLE	8,688.38
					THEODORE PEIFFER Total:	8,688.38
4852	11404191	111580	TITAN MACHINERY	60407071-425300	O-RING FOR TV TRACTOR REPAIR,	3.62
					TITAN MACHINERY Total:	3.62
4870	109913	111143	TOW PROS	10100201-422500	TOW UNIT 149	125.00
	109179	111425	TOW PROS	60407072-422500	2000 FORD RANGER, 8/7/2018	64.00
					TOW PROS Total:	189.00
10249	C64721	110581	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	52.39
	R34463	110581	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	340.77
	R34476	110658	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	SERVICE ON M995	1,128.98
	C63595	110821	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	REPAIRS ON S920	67.28
	C62842	110916	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PARTS KIT	98.74
	R34480	110823	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS ON L936	475.19
	C65282	110820	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS ON L948	502.22
	R34423	110824	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS ON L934	1,561.51
	R34434	110822	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS ON L943	2,035.55

10249	R34466	110819	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS ON L936	2,058.44
	R34418	110917	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	REPAIRS ON S918	275.63
	C65305	111469	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	60.55
	C65497	111469	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	45.09
	C65294	111469	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	23.89
	R34462	111469	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	880.04
	C65674	111760	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S050	72.56
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	9,678.83
4916	2018-252	111047	TRU-FORM CONSTRUCTION INC	60207012-425400	MAIN BREAK CONCRETE REPAIRS	5,871.72
	2311 1	111077	TRU-FORM CONSTRUCTION INC	50508913-437000	15-2311 ADA COMPLIANCE PROJECT	48,445.34
	2437 1	111223	TRU-FORM CONSTRUCTION INC	10100301-437000	18-2437 VALVE REPAIR ST JOE E	22,212.07
	2437 1	111223	TRU-FORM CONSTRUCTION INC	60200933-438100	18-2437 VALVE REPAIR ST JOE E	27,370.16
	2398 3F	111415	TRU-FORM CONSTRUCTION INC	50508913-439000	17-2398 RAPID RIDE BENCH PADS	8,825.81
					TRU-FORM CONSTRUCTION INC Total:	112,725.10
4917	90703848	111080	TRUGREEN-CHEMLAWN	60407072-422500	8/30/2018: LAWN SERVICE	772.50
					TRUGREEN-CHEMLAWN Total:	772.50
4936	OI45753A	110667	TURFWERKS	10100607-425300	SPANNER 11", SPACER END - JAKE	91.01
	OI46064	111598	TURFWERKS	61300664-425300	SOLENOID/IGN SWITCH/TUNE UP KI	295.04
	OI46082	111598	TURFWERKS	61300664-425300	SOLENOID/IGN SWITCH/TUNE UP KI	131.47
					TURFWERKS Total:	517.52
4944	23993	110877	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	FIRST AID SUPPLIES	216.85

4944					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	216.85
5761	INVOICE- 19721	111332	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	669.06
					TYLER BUSINESS FORMS Total:	669.06
4957	100706282	111113	ULINE INC	10120100-426100	STORAGE BOXES	325.58
					ULINE INC Total:	325.58
4979	130-0011643- 01	110715	UNIVERSAL ATHLETIC	10100601-426900	LEATHER FOOTBALLS	374.00
	130-0011499- 01	109871	UNIVERSAL ATHLETIC	10100601-426300	FLAG FOOTBALL T-SHIRTS	2,229.61
	130-0011610- 01	110557	UNIVERSAL ATHLETIC	10100601-426900	VOLLEYBALL T-SHIRTS	188.83
					UNIVERSAL ATHLETIC Total:	2,792.44
9095	10/15/2018		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER #2 PRINC & INT	71,292.64
	10/15/2018		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER #2 PRINC & INT	34,640.68
	10/15/18		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINT & INT	56,924.21
	10/15/18		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINT & INT	27,659.15
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
5013	6195	110518	VALLEY GREEN SOD FARM INC	60207012-425500	SOD	39.60
	6189	110517	VALLEY GREEN SOD FARM INC	60207012-425500	SOD/PALLET/KNIFE	266.77
	6194		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT RETURNED PALLETS	(40.00)
					VALLEY GREEN SOD FARM INC Total:	266.37
5014	27629	110851	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	135.00
					VALLEY SWEEPING Total:	135.00
11419	214149		VANDERMOLEN, HAROLD	60207014-453000		27.11
					VANDERMOLEN, HAROLD Total:	27.11
8662	72320181DC	110619	VAST BROADBAND	60207012-425500	3634 IVY AVE DAMAGE	1,509.60
					VAST BROADBAND Total:	1,509.60

6415	015118701 08/30		VAST BUSINESS	10100607-428100		22.45
	015118701 08/30		VAST BUSINESS	10100607-428100		22.45
	008463201 09/04		VAST BUSINESS	10100205-428100		3.89
	008463201 09/04		VAST BUSINESS	10100201-428100		3.90
	008463201 09/04		VAST BUSINESS	10100202-428100		15.58
	009280401 09/04		VAST BUSINESS	60207012-428100		25.77
	015147901 09/02		VAST BUSINESS	10100101-428100		48.79
	015147901 09/02		VAST BUSINESS	10100103-428100		1.10
	008463201 09/04		VAST BUSINESS	10100205-428100		3.90
	008463201 09/04		VAST BUSINESS	10100201-428100		3.89
	008463201 09/04		VAST BUSINESS	10100618-428100		7.80
	008463201 09/04		VAST BUSINESS	10100202-428100		15.58
	015147901 09/02		VAST BUSINESS	10100201-428100		8.62
	015147901 09/02		VAST BUSINESS	10100204-428100		109.22
	009280401 09/04		VAST BUSINESS	60207012-428100		19.51
	009280401 09/04		VAST BUSINESS	60207012-428100		19.50
	009280401 09/04		VAST BUSINESS	60407071-428100		16.50
	015147901 09/02		VAST BUSINESS	10100205-428100		23.70
	015147901 09/02		VAST BUSINESS	10100612-428100		18.77

6415	015147901 09/02		VAST BUSINESS	10100618-428100		32.17
	015147901 09/02		VAST BUSINESS	10100105-428100		31.95
	015147901 09/02		VAST BUSINESS	10100106-428100		38.23
	015147901 09/02		VAST BUSINESS	10100108-428100		116.30
	015147901 09/02		VAST BUSINESS	10100111-428100		61.56
	015147901 09/02		VAST BUSINESS	10100860-428100		11.63
	015147901 09/02		VAST BUSINESS	77700914-428100		0.39
	015147901 09/02		VAST BUSINESS	10100205-428100		9.97
	015147901 09/02		VAST BUSINESS	10100305-428100		0.02
	015147901 09/02		VAST BUSINESS	10100601-428100		2.17
	015147901 09/02		VAST BUSINESS	10100603-428100		9.38
	015147901 09/02		VAST BUSINESS	10106026-428100		9.38
	015147901 09/02		VAST BUSINESS	10106061-428100		9.38
	015147901 09/02		VAST BUSINESS	10100706-428100		1.18
	015147901 09/02		VAST BUSINESS	10100708-428100		0.11
	015147901 09/02		VAST BUSINESS	10100711-428100		19.01
	015147901 09/02		VAST BUSINESS	10100714-428100		9.38
	010851301 09/04		VAST BUSINESS	10100860-428100		23.42
	010851301 09/04		VAST BUSINESS	10100860-428100		20.50

6415	015147901 09/02		VAST BUSINESS	79300968-428100		18.88	
	015147901 09/02		VAST BUSINESS	10106021-428100		29.67	
	015147901 09/02		VAST BUSINESS	10106022-428100		35.70	
	015147901 09/02		VAST BUSINESS	10106024-428100		69.69	
	015146801 09/12		VAST BUSINESS	10106024-428100		17.42	
	015146801 09/12		VAST BUSINESS	10106024-428100		17.42	
	015147901 09/02		VAST BUSINESS	60207014-428100		2.00	
	015368201 09/06		VAST BUSINESS	60907401-428100		17.14	
	015368201 09/06		VAST BUSINESS	60407071-428100		17.14	
	015368201 09/06		VAST BUSINESS	60207012-428100		34.26	
	008463201 09/04		VAST BUSINESS	10100618-428100		7.80	
	015146801 09/12		VAST BUSINESS	10106024-428100		17.42	
	015099701 09/12		VAST BUSINESS	60207011-428100		19.29	
	015099701 09/12		VAST BUSINESS	60207011-428100		19.35	
	015099701 09/12		VAST BUSINESS	60207011-428100		19.30	
	015099701 09/12		VAST BUSINESS	60207013-428100		17.30	
						VAST BUSINESS Total:	1,156.83
	10764	IN2756736	110650	VERIZON CONNECT FLEET USA LLC	61207101-422500	GARMIN SYSTEM	800.00
					VERIZON CONNECT FLEET USA LLC Total:	800.00	

9536	08/24/18	110695	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	114,009.82
	09/06/18	111470	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	12,396.33
					VISIT RAPID CITY Total:	126,406.15
5118	002865	111694	WALMART COMMUNITY	10100601-426900	CAMP SUPPLIES	87.26
	002938	111693	WALMART COMMUNITY	10100601-426900	CAMP CRAFT SUPPLIES	178.06
	008029 08/20/18	109283	WALMART COMMUNITY	60207011-426900	THUMB DRIVES, CUTLERY, PLATES,	75.55
	008029 08/20/18	109283	WALMART COMMUNITY	60207013-426900	THUMB DRIVES, CUTLERY, PLATES,	23.34
	008029 08/20/18	109283	WALMART COMMUNITY	60207014-426900	THUMB DRIVES, CUTLERY, PLATES,	23.34
	002009	110788	WALMART COMMUNITY	61507102-422900	MASTER GARDENER CLASS	67.15
	004974	111352	WALMART COMMUNITY	10102022-426100	PAPER SHREDDER - ST2	22.76
	004974	111352	WALMART COMMUNITY	61800892-426100	PAPER SHREDDER - ST2	46.21
	005910	111018	WALMART COMMUNITY	60207014-426100	FLASH DRIVE 3), CUTLERY	77.46
	000435	109781	WALMART COMMUNITY	10100601-426900	REC LEAGUE SUPPLIES	126.06
	009643 09/04/18	111357	WALMART COMMUNITY	10102022-426900	KITCHEN ITEMS - ST2	61.21
	009643 09/04/18	111357	WALMART COMMUNITY	61800892-426900	KITCHEN ITEMS - ST2	124.28
	007433	110610	WALMART COMMUNITY	61207101-426300	REFRESHMENTS ELLSWORTH TOUR	16.63
	001818	110610	WALMART COMMUNITY	61207101-426300	REFRESHMENTS ELLSWORTH TOUR	27.86
	002123	110173	WALMART COMMUNITY	10100205-426400	DEF, Tape, janitorial supply	72.56
	002123	110173	WALMART COMMUNITY	10100205-426900	DEF, Tape, janitorial supply	65.56
	006426	111102	WALMART COMMUNITY	10100201-426300	FOOD FOR CULTURAL ADVISORY MEE	35.14
	003484 08/20/18	109780	WALMART COMMUNITY	10100612-426900	SLOW COOKER	29.92
	003484 08/20/18	109780	WALMART COMMUNITY	10100616-426100	SLOW COOKER	7.94
	007422	110962	WALMART COMMUNITY	60207012-426100	OFFICE SUPPLIES	27.39
007422	110962	WALMART COMMUNITY	60407071-426100	OFFICE SUPPLIES	76.34	
007422	110962	WALMART COMMUNITY	60907401-426100	OFFICE SUPPLIES	10.96	

5118	002476	109795	WALMART COMMUNITY	61507102-426100	INK	43.97
	001719	110464	WALMART COMMUNITY	10100201-426100	SRT SUPPLIES	114.75
	002735 08/27/18	110329	WALMART COMMUNITY	10100202-426900	CONTAINER FOR ENGINE BUNDTING	5.98
	006714	110789	WALMART COMMUNITY	61507102-422900	ED CENTER CLASSROOM SUPPLIES	155.50
	003551 08/31/18	110583	WALMART COMMUNITY	10100305-426900	SUPPLIES	23.18
				WALMART COMMUNITY Total:	1,626.36	
5129	215546	110582	WARNE CHEMICAL & EQUIP.	10100302-425300	UNIT S026	109.25
	216410	111017	WARNE CHEMICAL & EQUIP.	60207011-422500	PACT - WEED/VEGETATION CONTROL	1,627.83
	216273	110876	WARNE CHEMICAL & EQUIP.	10100608-426600	QUICK GRO	330.00
	217353	110876	WARNE CHEMICAL & EQUIP.	10100608-426600	QUICK GRO	330.00
	217344	110895	WARNE CHEMICAL & EQUIP.	10100607-426600	QUICK GROW	188.50
	218803	111555	WARNE CHEMICAL & EQUIP.	10100608-426600	PEN-A-TRATE, HYDROAP	367.20
	217062	111471	WARNE CHEMICAL & EQUIP.	10100302-425300	UNITS	4.20
	217804	111821	WARNE CHEMICAL & EQUIP.	10102026-426600	LAWN REPAIR - ST3	71.32
	217804	111821	WARNE CHEMICAL & EQUIP.	61800896-426600	LAWN REPAIR - ST3	35.13
	218260	111471	WARNE CHEMICAL & EQUIP.	10100302-425300	UNITS	7.60
	216569	111471	WARNE CHEMICAL & EQUIP.	10100302-425300	UNITS	9.18
	216638	111471	WARNE CHEMICAL & EQUIP.	10100302-425300	UNITS	162.50
	218804	111555	WARNE CHEMICAL & EQUIP.	10100608-426600	PEN-A-TRATE, HYDROAP	45.10
					WARNE CHEMICAL & EQUIP. Total:	3,287.81
5142	SER872220-1	110669	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER872288-1	110669	WATERTREE INC	10100607-424600	WATER DISPENSER	20.00
					WATERTREE INC Total:	28.00
5184	5005210324	111544	WELLS FARGO EQUIPMENT FINANCE	10100607-441000	CHERRY PICKER TRUCK PYMT	27,951.45
	5005210324	111544	WELLS FARGO EQUIPMENT FINANCE	10100607-442000	CHERRY PICKER TRUCK PYMT	978.30
					WELLS FARGO EQUIPMENT FINANCE Total:	28,929.75

5197	24920	110722	WEST RIVER BEVERAGE INC	10100603-452000	NACHO CHEESE	243.50
					WEST RIVER BEVERAGE INC Total:	243.50
8129	2361 6F	110027	WESTERN CONSTRUCTION	50508910-437000	17-2361 TOMAHAWK AREA OVERLAY	74,251.93
					WESTERN CONSTRUCTION Total:	74,251.93
5211	64054	110786	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,601 082818	2,470.37
	64171	111170	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,060 090518	2,681.68
	64117	111481	WESTERN MAILERS	10100706-426100	POSTAGE	438.00
	64117	111481	WESTERN MAILERS	10106022-426100	POSTAGE	11.78
	64197	111704	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,382 091118	2,373.27
					WESTERN MAILERS Total:	7,975.10
5219	WSF160831	111691	WESTERN STATES FIRE	10100612-422500	ANNUAL FIRE SPRINKLER INSPECTI	240.00
					WESTERN STATES FIRE Total:	240.00
5220	721445-0	110628	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	86.26
	721089-1	110668	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	10.54
	720774-0	110770	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	56.64
	721413-1	111133	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	277.33
	721669-0	110694	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	10.15
	721669-0	110694	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	10.15
	721669-0	110694	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	10.15
	721669-1	110694	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	24.65
	721669-1	110694	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	24.65
	721669-1	110694	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	24.65
	721705-0	111452	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	34.40
	721421-0	111390	WESTERN STATIONERS	10100202-426100	5 TAB INSERTS, TAPE, INK, PAPE	65.82
	721421-0	111390	WESTERN STATIONERS	61800890-426100	5 TAB INSERTS, TAPE, INK, PAPE	32.42
	721640-0	111245	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	58.69
	721692-0	111825	WESTERN STATIONERS	10100202-426100	BINDER INSERTS	4.89

5220	721692-0	111825	WESTERN STATIONERS	61800890-426100	BINDER INSERTS	2.41
	721806-0	110993	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	44.98
	721413-0	111115	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	29.06
	721139-0	111115	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	274.95
	721445-1	111452	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	94.20
					WESTERN STATIONERS Total:	1,176.99
5227	55661361		WEX BANK	10100708-426200		54.03
	55661361		WEX BANK	10106024-426200		0.54
	55661361		WEX BANK	61800890-426200		42.29
	55661361		WEX BANK	61800890-426200		86.71
	55661361		WEX BANK	61800890-426200		1,758.72
	55661361		WEX BANK	61800890-426200		3,896.36
	55661361		WEX BANK	61800890-426200		33.19
	55661361		WEX BANK	61800890-426200		875.92
	55661361		WEX BANK	61800890-426200		54.12
	55661361		WEX BANK	61800890-426200		144.18
	55661361		WEX BANK	61800890-426200		110.99
	55661361		WEX BANK	61800890-426200		174.20
	55661361		WEX BANK	10100108-425100		34.95
	55661361		WEX BANK	10100108-426200		76.40
	55661361		WEX BANK	10100108-426200		950.71

5227	55661361		WEX BANK	10100108-426200		1,841.36
	55661361		WEX BANK	10100205-426200		1,000.71
	55661361		WEX BANK	10100205-426200		452.80
	55661361		WEX BANK	10100205-426200		72.86
	55661361		WEX BANK	10100205-426200		80.44
	55661361		WEX BANK	77700914-426200		40.56
	55661361		WEX BANK	10106021-426200		34.66
	55661361		WEX BANK	10100202-426200		18.61
	55661361		WEX BANK	10100202-426200		1,096.77
	55661361		WEX BANK	10100202-426200		4,399.13
	55661361		WEX BANK	10100202-426200		59.44
	55661361		WEX BANK	10100202-426200		111.54
	55661361		WEX BANK	10100202-426200		928.19
	55661361		WEX BANK	10100202-426200		45.81
	55661361		WEX BANK	10100202-426200		939.77
	55661361		WEX BANK	10100202-426200		317.20
	55661361		WEX BANK	10100202-426200		28.25
	55661361		WEX BANK	10100202-426200		156.83
	55661361		WEX BANK	10100202-426200		2,190.13

5227	55661361		WEX BANK	10100202-426200		1,301.14
	55661361		WEX BANK	10100204-426200		209.69
	55661361		WEX BANK	10100204-426200		453.81
	55661361		WEX BANK	10100204-426200		684.32
	55661361		WEX BANK	10100609-426200		42.53
	55661361		WEX BANK	10100609-426200		36.77
	55661361		WEX BANK	10100609-426200		91.26
	55661361		WEX BANK	10100101-426200		44.44
	55661361		WEX BANK	10100201-425100		74.56
	55661361		WEX BANK	10100201-425100		10.00
	55661361		WEX BANK	10100201-425100		8.50
	55661361		WEX BANK	10100201-425100		5.00
	55661361		WEX BANK	10100201-426200		1,051.30
	55661361		WEX BANK	10100201-426200		10,868.90
	55661361		WEX BANK	10100201-426200		1,564.35
	55661361		WEX BANK	10100201-426200		5,664.19
	55661361		WEX BANK	10100201-426200		166.99
	55661361		WEX BANK	10100201-426200		103.78
	55661361		WEX BANK	10100201-426200		2,151.19

5227	55661361		WEX BANK	10100201-426200		4,639.80
	55661361		WEX BANK	10100607-426200		193.22
	55661361		WEX BANK	10100607-426200		491.52
	55661361		WEX BANK	10100607-426200		149.46
	55661361		WEX BANK	10100607-426200		264.23
	55661361		WEX BANK	10100607-426200		2,852.26
	55661361		WEX BANK	10100607-426200		128.24
	55661361		WEX BANK	10100607-426200		2,541.53
	55661361		WEX BANK	10100607-426200		1,687.82
	55661361		WEX BANK	10100601-426200		47.35
	55661361		WEX BANK	10100601-426200		228.12
	55661361		WEX BANK	10100601-426200		52.59
	55661361		WEX BANK	10100601-426200		34.22
	55661361		WEX BANK	10100603-426200		152.15
	55661361		WEX BANK	10100612-426200		91.11
	55661361		WEX BANK	10100612-426200		108.62
	55661361		WEX BANK	10100612-426200		15.23
	55661361		WEX BANK	10100106-426200		64.58
	55661361		WEX BANK	10100618-426200		943.05

5227	55661361		WEX BANK	10100618-426200		18,079.21
	55661361		WEX BANK	10100618-426200		456.41
	55661361		WEX BANK	10100618-426200		3,705.53
	55661361		WEX BANK	10100618-426200		4,746.78
	55661361		WEX BANK	61207101-426200		6,174.64
	55661361		WEX BANK	61207101-426200		17,213.85
	55661361		WEX BANK	61207101-426200		76.75
	55661361		WEX BANK	61207101-426200		568.54
	55661361		WEX BANK	61507103-426200		159.85
	55661361		WEX BANK	61507103-426200		73.63
	55661361		WEX BANK	61507103-426200		104.31
	55661361		WEX BANK	10100401-426200		9,266.16
	55661361		WEX BANK	10100401-426200		529.19
	55661361		WEX BANK	10100401-426200		482.60
	55661361		WEX BANK	10100401-426200		236.92
	55661361		WEX BANK	10100301-426200		4,211.88
	55661361		WEX BANK	10100301-426200		1,164.07
	55661361		WEX BANK	10100301-426200		202.62
	55661361		WEX BANK	10100301-426200		462.67

5227	55661361		WEX BANK	10100301-426200		501.96
	55661361		WEX BANK	10100301-426200		83.18
	55661361		WEX BANK	10100305-426200		90.24
	55661361		WEX BANK	10100305-426200		345.70
	55661361		WEX BANK	10100302-426200		685.95
	55661361		WEX BANK	10100302-426200		116.75
	55661361		WEX BANK	60207011-425100		9.54
	55661361		WEX BANK	60207011-426200		18.56
	55661361		WEX BANK	60207011-426200		705.04
	55661361		WEX BANK	60207011-426200		28.71
	55661361		WEX BANK	60207011-426200		729.49
	55661361		WEX BANK	60207012-426200		27.74
	55661361		WEX BANK	60207012-426200		1,238.84
	55661361		WEX BANK	60207012-426200		313.64
	55661361		WEX BANK	60207012-426200		610.42
	55661361		WEX BANK	60207012-426200		44.21
	55661361		WEX BANK	60207012-426200		746.74
	55661361		WEX BANK	60207012-426200		845.37
	55661361		WEX BANK	60207013-426200		111.87

5227	55661361		WEX BANK	60207014-426200		1,023.58
	55661361		WEX BANK	60207014-426200		85.11
	55661361		WEX BANK	60207014-426200		879.47
	55661361		WEX BANK	60407071-426200		8.79
	55661361		WEX BANK	60407071-426200		64.84
	55661361		WEX BANK	60407071-426200		1,166.28
	55661361		WEX BANK	60407071-426200		493.95
	55661361		WEX BANK	60407071-426200		1,099.70
	55661361		WEX BANK	60407071-426200		909.68
	55661361		WEX BANK	60407072-426200		192.03
	55661361		WEX BANK	60407072-426200		69.30
	55661361		WEX BANK	60907401-426200		44.27
	55661361		WEX BANK	60907401-426200		325.38
	55661361		WEX BANK	60907401-426200		349.11
	55661361		WEX BANK	60907401-426200		762.61
	55661361		WEX BANK	60907401-426200		106.35
	55661361		WEX BANK	60907401-426200		552.82
	55661361		WEX BANK	10100711-426200		169.60
	55661361		WEX BANK	10100711-426200		160.62

5227	55661361		WEX BANK	10100103-426200		92.00
	55661361		WEX BANK	10100103-426200		72.50
	55661361		WEX BANK	60907401-426200		270.50
	55661361		WEX BANK	60907401-426200		336.54
					WEX BANK Total:	145,730.78
11394	214118		WHEELWRIGHT, BILLY	60207014-453000		59.45
					WHEELWRIGHT, BILLY Total:	59.45
5234	238128	110585	WHISLER BEARING COMPANY	10100302-425300	UNITS	11.12
	238152	110585	WHISLER BEARING COMPANY	10100302-425300	UNITS	15.82
	238273	110585	WHISLER BEARING COMPANY	10100301-425300	UNITS	133.56
	238129	110721	WHISLER BEARING COMPANY	10100612-425300	V-BELT	7.56
	238511	111761	WHISLER BEARING COMPANY	10100302-425300	UNIT S063	32.92
	238378	111232	WHISLER BEARING COMPANY	10100401-425300	UNIT S050	17.28
	238167	111252	WHISLER BEARING COMPANY	61300664-425300	HOSE/COUPLINGS/ASSEMBLY	92.44
	238379	111472	WHISLER BEARING COMPANY	10100302-425300	UNIT S063	177.58
	238548	111396	WHISLER BEARING COMPANY	60407072-425300	BAND SAW BEARINGS	23.70
	238178	111000	WHISLER BEARING COMPANY	60407072-425300	AB BLOWER: COUPLING GRID	326.58
	238403	110936	WHISLER BEARING COMPANY	60407072-425300	VACTOR: HYDRAULIC LINE ADAPTER	11.39
					WHISLER BEARING COMPANY Total:	849.95
1956	9891414121	110940	WW GRAINGER INC	60407072-425300	CENTRATE TANK: PANEL METER, RE	482.45
					WW GRAINGER INC Total:	482.45
11426	214156		YOUNIE, JOEY	60207014-453000		78.24
					YOUNIE, JOEY Total:	78.24
Total					Grand Total:	5,836,107.29