

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	10/20/18		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,158.34
	10/20/2018		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,661.88
	10-20-18		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,183.33
	11/01/18		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	190,174.62
	10/25/18		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	74,400.89
					1ST NATIONAL BANK IN SIOUX FALLS Total:	392,579.06
18	205027	112421	3-D SPECIALTIES INC	10100607-426900	2X9 TELES PAR, 2X3 TELES PAR, CU	211.20
					3-D SPECIALTIES INC Total:	211.20
37	IN542477	111843	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT-UTILITY MAINTE	47.72
	IN542477	111843	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT-UTILITY MAINTE	28.63
	IN542477	111843	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT-UTILITY MAINTE	19.09
	IN542476	111791	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	170.76
	IN545607	112514	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	942.65
	IN545608	112514	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASES	1,552.37
	IN545610	112479	A & B BUSINESS EQUIPMENT INC	10100618-426100	OFFICE SUPPLIES	37.34
	IN545609	112824	A & B BUSINESS EQUIPMENT INC	60407072-422500	OCT 2018, COPIER MAINTENANCE	154.78
					A & B BUSINESS EQUIPMENT INC Total:	2,953.34
41	5097	112444	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS, JACKSON PARK	200.00

41					A ROYAL FLUSH PORTABLES Total:	200.00
42	287261158408 X092318	112973	A T & T MOBILITY	61507103-428100	OCT PHONE	46.44
					A T & T MOBILITY Total:	46.44
44	1143092018	112326	A TO Z SHREDDING	10120115-422500	SHREDDING	55.00
					A TO Z SHREDDING Total:	55.00
46	00977474	112598	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.00
	00977474	112598	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.35
	00978354	111562	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	174.14
	00050006	111562	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	41.23
	00050072	111562	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	117.18
	00979545	112757	A&B WELDING SUPPLY CO INC	10100607-426300	HELMET - GALYEN	283.73
	00978486	113074	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.30
	00978486	113074	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	41.23
	00979485	113076	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.45
	00979485	113076	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.14
	00978371	113077	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.45
	00978371	113077	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.14
	00979440	113069	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.40
	00979440	113069	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.27
	00978943	113108	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS - SHO	62.92
	00978943	113108	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS - SHO	127.76
	00979209	113070	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86

46	00979209	113070	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05
	00979130	113071	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.44
	00979130	113071	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.35
	00978732	113072	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.74
	00978732	113072	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.88
	00978606	113073	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	5.18
	00978606	113073	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	10.53
	00979550	112550	A&B WELDING SUPPLY CO INC	10100301-426500	MINOR TOOLS	29.44
	00979744	112801	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	13.90
	00979459	112785	A&B WELDING SUPPLY CO INC	10100305-426500	MINOR TOOLS	22.49
	00979393	112785	A&B WELDING SUPPLY CO INC	10100305-426500	MINOR TOOLS	16.86
	00050492	113058	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	371.36
					A&B WELDING SUPPLY CO INC Total:	1,584.77
2899	C118171661	112006	A.M. LEONARD INC.	10100607-426900	HOSE REEL, BOOT SCRUBBER	171.60
					A.M. LEONARD INC. Total:	171.60
79	2438378	111089	ACE HARDWARE-EAST	61507103-425300	MRF KEYS	9.16
	2461122	111750	ACE HARDWARE-EAST	61507103-425300	KEY LOCKWOOD 6-PIN	5.36
	2441170	111643	ACE HARDWARE-EAST	61507102-426400	FLING INSECT KILLER	13.98
	2464073	111853	ACE HARDWARE-EAST	60407071-426900	NOZZLE FOR ST. PAT ODOR CONTRO	9.99
	2449646	111609	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES	13.23
	2445535	113110	ACE HARDWARE-EAST	10102021-426900	TAPE FLAGGING RED - HOSE TESTI	11.46
	2487517	112819	ACE HARDWARE-EAST	60407072-425300	DIGESTER: TEE, NIPPLE, BALL VA	59.93
	2497755	112821	ACE HARDWARE-EAST	60407072-426200	LUBRICANT: 2-CYCLE OIL	22.98
	2416281	113107	ACE HARDWARE-EAST	10102026-426900	PICTURE HANGER/WORKLIGHT - ST6	16.71

79	2416281	113107	ACE HARDWARE-EAST	61800896-426900	PICTURE HANGER/WORKLIGHT - ST6	8.23
	2477267	112773	ACE HARDWARE-EAST	10100401-425300	UNIT S075	48.69
	2500913	112800	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	40.58
	2505378	112828	ACE HARDWARE-EAST	10100301-426500	MINOR TOOLS	35.07
	2430819	112851	ACE HARDWARE-EAST	10100205-426900	Paint Cleaner	62.58
	2432983	113109	ACE HARDWARE-EAST	10100202-426500	TESTER DGTL MULTIMETER - SHOP	32.15
	2432983	113109	ACE HARDWARE-EAST	61800890-426500	TESTER DGTL MULTIMETER - SHOP	15.84
	2469577	113121	ACE HARDWARE-EAST	10102023-425100	DRILL BIT - B3	43.19
	2475689	112412	ACE HARDWARE-EAST	61400605-426900	BATTERIES	47.93
	2494719	112648	ACE HARDWARE-EAST	60407071-426900	BUCKETS TO HOLD NUTS, BOLTS, W	52.92
	2493838	112898	ACE HARDWARE-EAST	61507102-426300	JANITORIAL SUPPLIES AND COFFEE	41.99
	2493838	112898	ACE HARDWARE-EAST	61507102-426400	JANITORIAL SUPPLIES AND COFFEE	17.97
	2488237	112929	ACE HARDWARE-EAST	61507102-425300	BOLD AND DIE CUT	6.98
	2469384	112928	ACE HARDWARE-EAST	61507102-425300	THREAD SEAL, PLUG AND PIPE THR	6.98
	2487810	112543	ACE HARDWARE-EAST	10100618-426500	MINOR TOOLS	20.15
	2494100	112549	ACE HARDWARE-EAST	10100301-426500	MINOR TOOLS	38.92
	2479564	112542	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	41.61
	2475560	112531	ACE HARDWARE-EAST	10100401-425300	UNITS	20.33
	182481		ACE HARDWARE-EAST	10100401-425300	CREDIT RETURNED BRASS BALL	(17.27)
	2477250	112531	ACE HARDWARE-EAST	10100401-425300	UNITS	26.99
	2473881	112531	ACE HARDWARE-EAST	10100401-425300	UNITS	72.83
	2469358	112015	ACE HARDWARE-EAST	10100401-425300	UNITS	83.41
	2432406	112029	ACE HARDWARE-EAST	61507102-425300	KEYS, TAG AND CHAIN PROOF	71.15
	2476030	112338	ACE HARDWARE-EAST	10100612-426900	VAC ACCS KIT	38.38
	2479751	112337	ACE HARDWARE-EAST	10100612-425200	SEALANT FOR ROOF	90.16
	2477387	112356	ACE HARDWARE-EAST	61507103-422900	ADHESIVE	27.80

79	2459661	111852	ACE HARDWARE-EAST	60407072-425300	COUPLING BARB, KEYS, VINYL TUB	12.21
	2459661	111852	ACE HARDWARE-EAST	60407072-426900	COUPLING BARB, KEYS, VINYL TUB	13.74
	2466040	111877	ACE HARDWARE-EAST	61507102-425300	BLADE AND PLUG	27.40
	2473773	112233	ACE HARDWARE-EAST	60407071-425300	UTILITY KNIFE BLADES	11.40
	2473773	112233	ACE HARDWARE-EAST	60407071-426500	UTILITY KNIFE BLADES	6.71
	2441162	112055	ACE HARDWARE-EAST	61207101-426400	INSECT KILLER	13.98
	2469080	112256	ACE HARDWARE-EAST	10100301-425300	UNIT S046	80.06
	2458811	111886	ACE HARDWARE-EAST	10100205-426900	Tube tape	19.98
	2443076	112015	ACE HARDWARE-EAST	10100401-425300	UNITS	5.55
					ACE HARDWARE-EAST Total:	1,329.39
80	2466394	111855	ACE HARDWARE-WEST	60407071-426900	SPRAY FOAM, MISC. NUTS-RED ROC	9.26
	2445290	112080	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES & MATERIALS	10.76
	2447485	111610	ACE HARDWARE-WEST	10100607-425900	MISC. SUPPLIES - SHOP	17.86
	2444589	111610	ACE HARDWARE-WEST	10100607-426400	MISC. SUPPLIES - SHOP	26.86
	2440421	112033	ACE HARDWARE-WEST	10100205-426900	Wedge Bit & Bolts	64.10
	2356006	112093	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW REPAIRS - HAZ MITIGA	15.00
	2497593	112983	ACE HARDWARE-WEST	10100607-426400	INDEX CARDS	4.41
	2503962	112983	ACE HARDWARE-WEST	10100607-426100	INDEX CARDS	28.96
	2503962	112983	ACE HARDWARE-WEST	10100607-426400	INDEX CARDS	25.31
	2458983	112758	ACE HARDWARE-WEST	10100607-426400	PAINTBRUSH	36.29
	2366836	112849	ACE HARDWARE-WEST	10500115-426300	GLOVES - MICHAUD HAZ MITIGATI	14.99
	2449850	113106	ACE HARDWARE-WEST	10102023-426900	HOSE MENDER - ST3	5.09
	2449850	113106	ACE HARDWARE-WEST	61800893-426900	HOSE MENDER - ST3	2.50
	2482264	113081	ACE HARDWARE-WEST	10102023-426900	SHOWER LINERS - ST3	7.70
	2482264	113081	ACE HARDWARE-WEST	61800893-426900	SHOWER LINERS - ST3	3.79
	2502093	112866	ACE HARDWARE-WEST	60407071-426500	WATER KEY FOR TURNING FROST FR	10.74
	2501721	112983	ACE HARDWARE-WEST	10100607-425900	INDEX CARDS	1.39

80	183707		ACE HARDWARE-WEST	10100607-426300	CREDIT RETURNED GLOVES	(19.98)
	2494555	112791	ACE HARDWARE-WEST	10100607-425900	WORK GLOVES - GREENHOUSE CREW	24.89
	2473695	112777	ACE HARDWARE-WEST	61300664-426900	PVC/CEMENT/ELBOW/GLUE	8.04
	2469581	112777	ACE HARDWARE-WEST	61300664-426900	PVC/CEMENT/ELBOW/GLUE	13.20
	2489886	112758	ACE HARDWARE-WEST	10100607-426500	PAINTBRUSH	23.99
	2487922	112758	ACE HARDWARE-WEST	10100607-425900	PAINTBRUSH	25.81
	2471917	112581	ACE HARDWARE-WEST	10400112-426900	WEDGE HANDLE - R.E.M.	1.53
	2489849	112443	ACE HARDWARE-WEST	10100608-426900	HELMET SYSTEM	73.95
	2474006	112532	ACE HARDWARE-WEST	10100401-425300	UNIT S050	30.67
	2439695	112409	ACE HARDWARE-WEST	10100205-426900	Vent & cleaner	16.30
	2494086	112791	ACE HARDWARE-WEST	10100607-426300	WORK GLOVES - GREENHOUSE CREW	19.98
	2493695	112791	ACE HARDWARE-WEST	10100607-426200	WORK GLOVES - GREENHOUSE CREW	49.99
	2493695	112791	ACE HARDWARE-WEST	10100607-426300	WORK GLOVES - GREENHOUSE CREW	19.98
	2449249	112207	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES - SHELTERS	7.67
	2477412	112422	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL GLOVES	14.99
	2474075	112422	ACE HARDWARE-WEST	10100607-425200	CUSTODIAL GLOVES	24.92
	2478382	112422	ACE HARDWARE-WEST	10100620-426900	CUSTODIAL GLOVES	27.99
	2473675	112422	ACE HARDWARE-WEST	10100620-426900	CUSTODIAL GLOVES	41.59
	2479226	112422	ACE HARDWARE-WEST	10100607-426900	CUSTODIAL GLOVES	4.41
	2392757	112095	ACE HARDWARE-WEST	10500115-425300	CHAIN TENSIONER, TENSIONER SLI	47.06
	2387670	112096	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW REPAIR & CHAIN LOOP	34.48
	2461578	111985	ACE HARDWARE-WEST	10100607-426900	RAKE, GREENHOUSE SUPPLIES	47.18
	2469532	112016	ACE HARDWARE-WEST	10100401-425300	UNIT S049	22.96
	2450531	112207	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES - SHELTERS	12.66
	2461641	112207	ACE HARDWARE-WEST	10100601-425900	CUSTODIAL SUPPLIES - SHELTERS	59.05

80					ACE HARDWARE-WEST Total:	918.32
81	381982	112258	ACE STEEL & RECYCLING INC	10100401-425300	UNIT S046	37.55
	381080	112887	ACE STEEL & RECYCLING INC	61507103-425300	METAL SHEET	1,015.20
					ACE STEEL & RECYCLING INC Total:	1,052.75
86	95484	112501	ACTION MECHANICAL INC	61507103-425200	SERVICE BATHROOM LINES AND RRP	1,118.63
					ACTION MECHANICAL INC Total:	1,118.63
9519	1229	112248	ACTION POWER WASHING	61207101-425100	EQUIPMENT WASH	625.00
	1233	112249	ACTION POWER WASHING	61207101-425100	EQUIPMENT WASH	100.00
	1226	112260	ACTION POWER WASHING	61507102-425300	EQUIPMENT WASH	175.00
	1230	112261	ACTION POWER WASHING	61507102-425300	EQUIPMENT WASH	100.00
	1231	112347	ACTION POWER WASHING	61507103-422500	EQUIPMENT WASH	100.00
					ACTION POWER WASHING Total:	1,100.00
90	4627811	111163	ADAMS ISC	61507103-425300	HINGE PIN	45.51
	4627840	111162	ADAMS ISC	61507103-425300	BEARING	116.10
					ADAMS ISC Total:	161.61
9041	9955954143	111091	AIRGAS USA, LLC	61507102-425300	WELDING GAS	58.14
					AIRGAS USA, LLC Total:	58.14
151	188948	113098	ALLEGIANT EMERGENCY SERVICES INC	10102021-426300	FACE PIECE, NOSE CUP, HEAD HAR	360.30
	188948	113098	ALLEGIANT EMERGENCY SERVICES INC	10102024-426300	FACE PIECE, NOSE CUP, HEAD HAR	630.70
	188948	113098	ALLEGIANT EMERGENCY SERVICES INC	10102025-426300	FACE PIECE, NOSE CUP, HEAD HAR	315.35
	188948	113098	ALLEGIANT EMERGENCY SERVICES INC	10102026-426300	FACE PIECE, NOSE CUP, HEAD HAR	315.35
	188948	113098	ALLEGIANT EMERGENCY SERVICES INC	10102027-426300	FACE PIECE, NOSE CUP, HEAD HAR	630.70
	188948	113098	ALLEGIANT EMERGENCY SERVICES INC	61800895-426300	FACE PIECE, NOSE CUP, HEAD HAR	315.35
	188947	113122	ALLEGIANT EMERGENCY SERVICES INC	10102021-425300	MASK REPAIR - SIFERD	38.70
					ALLEGIANT EMERGENCY SERVICES INC Total:	2,606.45

164	LCAS1224294	110890	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1224895	111861	ALSCO INC	10100612-426400	LINEN SUPPLIES	108.88
	LCAS1225761	111780	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1225762	111781	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1226286	112339	ALSCO INC	10100612-426400	LINEN SUPPLIES	108.88
	LCAS1227091	112333	ALSCO INC	61507103-426400	FACILITY MATS	32.26
	LCAS1223497	112342	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
	LCAS1226306	112340	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
	LCAS1224918	112341	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
				ALSCO INC Total:	588.70	
7986	09/11-13/18	112177	AMANDA LEE	10120115-427000	ZUERCHER CONFERENCE SIOUX FALL	21.00
					AMANDA LEE Total:	21.00
2961	08/01-07/18	112104	ANDY LIPP	10400112-427000	PER DIEM - CACHE CREEK - A. LI	47.00
					ANDY LIPP Total:	47.00
7825	376800	112213	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILL	30.80
	376781	112213	ANIMAL CLINIC OF RAPID CITY	10120120-429800	VET BILL	258.73
					ANIMAL CLINIC OF RAPID CITY Total:	289.53
6552	08/26-30/18	111647	ANTHONY MEIROSE	10100201-427000	SRT/SWAT TRAINING - WATERTOWN	161.00
					ANTHONY MEIROSE Total:	161.00
267	156111	111732	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	27.00
	156183	112657	ARMSTRONG EXTINGUISHER SVC. INC.	60407072-426900	FIRE EXTINGUISHER ANNUAL MAINT	493.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	520.00
308	96407	112808	ATWATER CHEMICAL SERVICES INC.	10100301-426600	WEED SPRAY	179.58
					ATWATER CHEMICAL SERVICES INC. Total:	179.58
10369	51052-1	112325	BALCO UNIFORMS INC	10100201-426300	POLO'S STOCK	351.26
	50977-1	111725	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	426.67

10369					BALCO UNIFORMS INC Total:	777.93
384	10020078	111644	BARGAIN BARN TIRE & REPAIR	61507102-425100	INSTALLED TUBE	25.45
	10019999	111878	BARGAIN BARN TIRE & REPAIR	61507102-425100	TUBE	18.45
					BARGAIN BARN TIRE & REPAIR Total:	43.90
414	431	112017	BATTLE CREEK SUPPLY	10100301-426900	SUPPLIES	146.85
					BATTLE CREEK SUPPLY Total:	146.85
416	3412179	111774	BAUDVILLE	10100101-426100	CERTIFICATE PAPER AND SEALS	160.20
					BAUDVILLE Total:	160.20
510	503	111888	BERKLEY ASSIGNED RISK SERVICES	79200967-422500	AUG18 ADMIN FEES	3,409.31
					BERKLEY ASSIGNED RISK SERVICES Total:	3,409.31
7142	1757	111992	BERS LLC	10100607-422500	RUBBLE DISPOSAL	140.00
					BERS LLC Total:	140.00
536	36332	112874	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - SEPTEMBER	327.93
					BH SERVICES INC Total:	327.93
549	02 670274	111522	BIERSCHBACH EQUIPMENT INC	10100607-426900	SPRING-GAS SHOCK-STRUT	87.45
	02 670825	111856	BIERSCHBACH EQUIPMENT INC	60907401-426300	EMPLOYEE SAFETY JACKET	38.50
	02 670707	112363	BIERSCHBACH EQUIPMENT INC	10100612-424300	COMPRESSOR CAT	442.56
	02 670908	112495	BIERSCHBACH EQUIPMENT INC	61507102-425300	SOLENOID	164.00
	02 671288	112753	BIERSCHBACH EQUIPMENT INC	60407072-425300	8" PUMP: SEPARATION TANK FILTE	1,337.32
					BIERSCHBACH EQUIPMENT INC Total:	2,069.83
572	1275219-220- 222-223-	112816	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	11,197.47
	1275219-220- 222-223-	112816	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	21,061.90
	1275219-220- 222-223-	112816	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	21,061.90
					BLACK & VEATCH Total:	53,321.27

573	13448	112229	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	225.50
					BLACK HAWK VANS INC Total:	225.50
575	236984	111144	BLACK HILLS AMMUNITION	10100201-426900	SRT RIFLE ROUNDS	12,000.00
					BLACK HILLS AMMUNITION Total:	12,000.00
584	12266	112597	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS & PAPER	57.83
	12266	112597	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS & PAPER	28.49
	12312	112633	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS & PAPER	16.33
	12312	112633	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS & PAPER	8.04
	12267	112612	BLACK HILLS BUSINESS SOURCE	61808900-426100	ADDRESS LABELS - EMS BILLING	74.09
	12350	113083	BLACK HILLS BUSINESS SOURCE	10100202-426100	INK CARTRIDGES - BC	45.29
	12350	113083	BLACK HILLS BUSINESS SOURCE	61800890-426100	INK CARTRIDGES - BC	22.31
	12338	113118	BLACK HILLS BUSINESS SOURCE	10100202-426100	STAPLES & NOTEBOOKS	9.31
	12338	113118	BLACK HILLS BUSINESS SOURCE	61800890-426100	STAPLES & NOTEBOOKS	4.59
					BLACK HILLS BUSINESS SOURCE Total:	266.28
586	143502	112413	BLACK HILLS CHEMICAL CO INC	10100601-426400	DISINFECTANT/DEODORIZER	49.12
	143592	112937	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	131.38
					BLACK HILLS CHEMICAL CO INC Total:	180.50
622	09/24-25/18	112976	BLACK HILLS ENERGY	10100607-422500	TRANSFORMER REPAIR 125 WATERLO	1,614.81
	21343222 10/02		BLACK HILLS ENERGY	10100607-428300		12.00
	22074326 09/25		BLACK HILLS ENERGY	10100205-428300		25.79
	16886862 10/08		BLACK HILLS ENERGY	60407072-428300		84.98
	12570727 10/08		BLACK HILLS ENERGY	61507102-428300		197.39
	15572842 10/07		BLACK HILLS ENERGY	61507102-428300		77.04
	22071025 10/08		BLACK HILLS ENERGY	10100205-428300		28.04

622	12775405 10/08		BLACK HILLS ENERGY	77700914-428300		5,147.37
	22073299 10/09		BLACK HILLS ENERGY	10100108-428300		9.11
	21343059 10/05		BLACK HILLS ENERGY	10100205-428300		90.58
	18487279 10/05		BLACK HILLS ENERGY	10100607-428300		86.77
	21722629 10/08		BLACK HILLS ENERGY	10100205-428300		70.31
	18963958 10/08		BLACK HILLS ENERGY	10100607-428300		26.80
	15572844 10/07		BLACK HILLS ENERGY	61507102-428300		158.43
	12767071 10/08		BLACK HILLS ENERGY	10100607-428300		230.07
	21853611 10/03		BLACK HILLS ENERGY	10100607-428300		52.30
	20581343 10/04		BLACK HILLS ENERGY	10100205-428300		12.06
	18899942 10/04		BLACK HILLS ENERGY	10100607-428300		12.00
	20376077 10/05		BLACK HILLS ENERGY	10100205-428300		59.25
	21058428 10/05		BLACK HILLS ENERGY	10100205-428300		26.94
	22045659 10/05		BLACK HILLS ENERGY	10100205-428300		29.39
	22019420 10/01		BLACK HILLS ENERGY	10100607-428300		62.82
	22197814 10/01		BLACK HILLS ENERGY	10100205-428300		55.03
	12329188 10/01		BLACK HILLS ENERGY	10100607-428300		159.52
	19816375 10/01		BLACK HILLS ENERGY	10100205-428300		67.09
	16745244 10/01		BLACK HILLS ENERGY	10100607-428300		12.66

622	16723654 10/01		BLACK HILLS ENERGY	10100205-428300		19.00
	19244829 10/02		BLACK HILLS ENERGY	60207011-428300		52.31
	19342195 10/02		BLACK HILLS ENERGY	10100205-428300		27.81
	21343223 10/02		BLACK HILLS ENERGY	10100205-428300		97.54
	18684534 10/02		BLACK HILLS ENERGY	10100607-428300		9.76
	19244824 10/02		BLACK HILLS ENERGY	10100205-428300		48.23
	12393538 10/01		BLACK HILLS ENERGY	10100607-428300		12.40
	17851552 09/26		BLACK HILLS ENERGY	10102025-428300		338.25
	17851552 09/26		BLACK HILLS ENERGY	61800895-428300		166.60
	17507897 10/01		BLACK HILLS ENERGY	60207012-428300		365.93
	17507897 10/01		BLACK HILLS ENERGY	60407071-428300		365.94
	19379189 10/02		BLACK HILLS ENERGY	10100607-428300		16.99
	19244825 10/02		BLACK HILLS ENERGY	10100607-428300		12.04
	12311932 09/26		BLACK HILLS ENERGY	61300664-428300		1,921.57
	22232975 09/26		BLACK HILLS ENERGY	61300664-428300		721.73
	NONE 09/26		BLACK HILLS ENERGY	61300664-428300		11.19
	NONE 09/28		BLACK HILLS ENERGY	61300664-428300		23.60
	21852634 09/26		BLACK HILLS ENERGY	61300664-428300		19.18
	12432726 09/26		BLACK HILLS ENERGY	61300664-428300		1,834.49

622	12225884 09/26		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 09/28		BLACK HILLS ENERGY	60207011-428300		11.19
	12766532 09/25		BLACK HILLS ENERGY	60407071-428300		183.68
	12764090 09/25		BLACK HILLS ENERGY	60407071-428300		197.44
	22072985 09/25		BLACK HILLS ENERGY	10100860-428300		98.65
	21722491 09/25		BLACK HILLS ENERGY	10100860-428300		14.48
	12311926 09/26		BLACK HILLS ENERGY	60207011-428300		9,172.41
	22073812 09/26		BLACK HILLS ENERGY	60207011-428300		32.27
	12766322 09/26		BLACK HILLS ENERGY	60207011-428300		2,962.27
	12227182 09/26		BLACK HILLS ENERGY	60207011-428300		2,186.09
	22074399 09/25		BLACK HILLS ENERGY	60207011-428300		16.24
	12311925 09/25		BLACK HILLS ENERGY	60207011-428300		496.42
	22074549 09/25		BLACK HILLS ENERGY	60207011-428300		53.66
	12764104 09/25		BLACK HILLS ENERGY	60207011-428300		15.01
	12311924 09/25		BLACK HILLS ENERGY	60207011-428300		8,288.23
	12766544 09/25		BLACK HILLS ENERGY	60207011-428300		71.15
	12227247 09/25		BLACK HILLS ENERGY	60207011-428300		13,981.58
	17689822 09/26		BLACK HILLS ENERGY	60207011-428300		26.16
	18545658 09/26		BLACK HILLS ENERGY	10100607-428300		431.15

622	22338840 09/26		BLACK HILLS ENERGY	10100607-428300		12.00
	NONE 09/26		BLACK HILLS ENERGY	10100607-428300		25.01
	22074413 09/25		BLACK HILLS ENERGY	10100607-428300		41.53
	12326179 09/25		BLACK HILLS ENERGY	60207011-428300		1,890.07
	22074482 09/25		BLACK HILLS ENERGY	60207011-428300		47.11
	22072363 09/25		BLACK HILLS ENERGY	10100205-428300		22.27
	21058503 09/27		BLACK HILLS ENERGY	10100205-428300		72.43
	22246369 09/26		BLACK HILLS ENERGY	10100205-428300		12.09
	22073842 09/26		BLACK HILLS ENERGY	10100607-428300		132.84
	20070318 09/26		BLACK HILLS ENERGY	10100607-428300		63.91
	NONE 09/28		BLACK HILLS ENERGY	10100607-428300		45.35
				BLACK HILLS ENERGY Total:	55,093.60	
618	21776	112837	BLACK HILLS PIONEER	10100706-423000	DISPLAY AD FOR MEADE CTY RFP	103.13
					BLACK HILLS PIONEER Total:	103.13
631	R240302	112747	BLACK HILLS SECURITY & SYSTEMS	10106062-425300	ANNUAL SECURITY SYSTEM ACCESS	299.00
					BLACK HILLS SECURITY & SYSTEMS Total:	299.00
8896	1568	111864	BLACK HILLS TENT & AWNING	10100615-425200	REPAIR UMBRELLA'S	304.25
					BLACK HILLS TENT & AWNING Total:	304.25
637	BH11043	111699	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	STERLING CUPHOLDER	96.05
	BH11244	112252	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	AIR DRYER	33.42

637	BH11248		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREIDT RETURNED AIR DRYER CARTRIDGE	(33.42)
	BH11258	112264	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	AIR FILTER	181.46
	BH11250	112251	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	AIR DRYER	27.42
					BLACK HILLS TRUCK & TRAILER INC Total:	304.93
638	12294	112605	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	727.00
	12294	112605	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	2,166.00
	12294	112605	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	604.00
	12294	112605	BLACK HILLS URGENT CARE	10102024-422500	ANNUAL PHYSICALS	1,522.00
	12294	112605	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICALS	1,128.00
	12294	112605	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	1,038.00
	12294	112605	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	2,311.00
	12294	112605	BLACK HILLS URGENT CARE	10102028-422500	ANNUAL PHYSICALS	669.00
	12294	112605	BLACK HILLS URGENT CARE	10102030-422500	ANNUAL PHYSICALS	499.00
	12294	112605	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	644.00
	12294	112605	BLACK HILLS URGENT CARE	61800893-422500	ANNUAL PHYSICALS	644.00
					BLACK HILLS URGENT CARE Total:	11,952.00
652	00009095-0	111981	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,994.56
	00009159-0	111981	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,954.65
	00009213-0	111981	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,276.86
	00009295-0	111981	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,171.18
	00008665-0	112053	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,924.36
	00009105-0	112053	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,071.42
	00009275-0	112811	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	00009318-0	112811	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,978.30
	00009368-0	112811	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,991.61
	00008514-0	112533	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,874.10
	00005769-0	112533	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,939.88
	00008985-0	112533	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,083.98

652	00009393-0	112533	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,296.81
	00008971-0	112811	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00009199-0	112811	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,862.28
	00009153-0	112053	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,905.14
	00009115-0	112311	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,034.47
	00009111-0	112311	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,048.88
	00009348-0	112311	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,041.12
	00009356-0	112311	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,006.39
					BLACKSTRAP INC Total:	40,476.15
10109	1802340	112604	BOEHNEN CORPORATION	61800890-427000	LODGING: 9.6.18 AMB TRANSFER	88.61
					BOEHNEN CORPORATION Total:	88.61
691	IVC0151709	112063	BOOT BARN INC	61207101-426300	GOOD SAFETY BOOTS	147.99
					BOOT BARN INC Total:	147.99
692	916123728	111752	BORDER STATES ELECTRIC SUPPLY	61507103-425300	CLAMPS & COND STRAP	75.36
	916123647	111751	BORDER STATES ELECTRIC SUPPLY	61507103-425300	TIP FLOOR BIFOLD DOOR	470.45
	916123297	112242	BORDER STATES ELECTRIC SUPPLY	61507103-425300	MOTOR	94.93
	916152490	112169	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AB BLOWERS: MULTIPLE WIRE TERM	140.85
	916216241	112865	BORDER STATES ELECTRIC SUPPLY	60407071-425300	GENERATOR INSTALL MATERIALS-RE	54.72
	916163198	112343	BORDER STATES ELECTRIC SUPPLY	60407071-425300	TRANSFORMER REPAR AT RED ROCKS	92.14
	916163907	112408	BORDER STATES ELECTRIC SUPPLY	10100304-426900	10A midget fuse cartridges	99.60
	916184105	112406	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Gel Taps	107.76
	916174755	112498	BORDER STATES ELECTRIC SUPPLY	61507103-425700	CONTACTOR	111.15
	916174850	112497	BORDER STATES ELECTRIC SUPPLY	61507103-425300	CONNECTORS	61.28
					BORDER STATES ELECTRIC SUPPLY Total:	1,308.24

699	82982027	112613	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	56.65
	82987183	112626	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	138.24
	82987183	112626	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,273.30
	82983244	112621	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	23.61
	82983244	112621	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	544.61
	82987184	112625	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	31.06
	82985874	113060	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE	363.99
					BOUND TREE MEDICAL INC Total:	2,431.46
2309	09/11-14/18	112176	BRENDA HOLZER	10120115-427000	ZUERCHER CONFERENCE SIOUX FALL	45.00
					BRENDA HOLZER Total:	45.00
2559	08/10-26/18	112118	BRETT JOHNSON	10400112-427000	PER DIEM - BULL DRAW FIRE - B.	103.00
					BRETT JOHNSON Total:	103.00
749	INV-27751	112977	BRIDGER STEEL - SOUTH DAKOTA	10100607-425200	GREENHOUSE BUILDING MATERIALS	418.20
					BRIDGER STEEL - SOUTH DAKOTA Total:	418.20
750	1002765370	111894	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	205.29
					BRIDGESTONE GOLF INC Total:	205.29
787	90725	111611	BROWN'S SMALL ENGINE REPAIR	10100607-426200	OPTI 2 CYCLE OIL - WEEDEATER	85.44
	91193	112984	BROWN'S SMALL ENGINE REPAIR	10100607-425300	RECOIL STARTER - STOCK	22.46
					BROWN'S SMALL ENGINE REPAIR Total:	107.90
812	1724	111627	BUCKS ELECTRIC INC	10100618-422500	PROFESSIONAL SERVICES	94.16
					BUCKS ELECTRIC INC Total:	94.16
842	06WO0164936	111092	BUTLER MACHINERY CO.	61507102-425300	FILTERS	690.53
	06PS0538799	111972	BUTLER MACHINERY CO.	60207012-425300	W316	84.78
	06PS0538899	112312	BUTLER MACHINERY CO.	60207012-425300	W316	20.34
	06PS0539087	112850	BUTLER MACHINERY CO.	10500115-425100	REAR CAMERA ON LOADER - HAZ MI	519.24

842					BUTLER MACHINERY CO. Total:	1,314.89
868	929604943	112415	CALLAWAY	61400605-452000	GOLF MERCHANDISE FOR RESALE	214.15
					CALLAWAY Total:	214.15
905	2590-514491	111164	CARQUEST AUTO PARTS	61507102-425300	HOSE AND COUPLING	86.99
	2590-515012	111718	CARQUEST AUTO PARTS	61507103-425300	AIR	25.20
	2590-514500	111715	CARQUEST AUTO PARTS	61507102-425300	FITTINGS & HYDRAULIC HOSE	96.15
	2590-515017	111714	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	82.60
	2590-514519	111713	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-514903	111712	CARQUEST AUTO PARTS	61507102-425300	BLOWER MOTOR	35.09
	2590-516320	112867	CARQUEST AUTO PARTS	60407071-426200	DEF FUEL TREATMENT FOR W862	11.03
	2590-515407	113112	CARQUEST AUTO PARTS	10102024-426900	MAINTENANCE SUPPLIES - ST4	8.30
	2590-515407	113112	CARQUEST AUTO PARTS	61800894-426900	MAINTENANCE SUPPLIES - ST4	4.09
	2590-515941		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED BRAKE CHAMBER	(49.65)
	2590-515798	112667	CARQUEST AUTO PARTS	61207101-425100	COMBO 3 STROKE	62.49
	2590-515993		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED 3030 COMBO	(12.84)
	2590-515932	112919	CARQUEST AUTO PARTS	61507103-425300	FILTERS	114.45
	2590-515960	112896	CARQUEST AUTO PARTS	61507102-425300	FILTERS, HOSE AND ELEMENTS	390.25
	2590-516052	112778	CARQUEST AUTO PARTS	61300664-425300	AIR/LUBE/FILTERS/PLUG/ROLOC/ BE	67.34
	2590-515802	112664	CARQUEST AUTO PARTS	61207101-425100	CLEVIS	2.78
	2590-515870		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED CLEVIS ASSY	(2.78)
	2590-515995	112935	CARQUEST AUTO PARTS	61507102-425300	STARTING FLUID	11.00
	2590-515115	112918	CARQUEST AUTO PARTS	61507103-425100	ROCKER SWITCH	15.78
	2590-515943	112916	CARQUEST AUTO PARTS	61507103-425300	FILTERS	58.80
	2590-516178	112911	CARQUEST AUTO PARTS	61507103-425300	PIGTAIL SOCKET	5.67
	2590-515579	112673	CARQUEST AUTO PARTS	61207101-425100	ABSORBENT	45.36
	2590-515462	112672	CARQUEST AUTO PARTS	61207101-425100	HOSE	55.80
	2590-515493	112671	CARQUEST AUTO PARTS	61207101-425100	FILTERS	75.25
	2590-515679	112670	CARQUEST AUTO PARTS	61207101-425100	STT LAMP	9.16

905	2590-515741	112669	CARQUEST AUTO PARTS	61207101-425100	FITTING AND HOSE	47.35
	2590-515678	112668	CARQUEST AUTO PARTS	61207101-425100	LED LIGHT	58.41
	2590-515559	112680	CARQUEST AUTO PARTS	61507102-425300	SERP BELT	28.89
	2590-515671	112679	CARQUEST AUTO PARTS	61507102-425300	AIR CLEANER	15.55
	2590-516203	112924	CARQUEST AUTO PARTS	61207101-425100	HOSE	56.54
	2590-516202	112923	CARQUEST AUTO PARTS	61207101-425100	HOSE	53.06
	2590-516201	112922	CARQUEST AUTO PARTS	61207101-425100	HOSE	53.06
	2590-515783	112674	CARQUEST AUTO PARTS	61207101-425100	STUD AND NUT	162.72
	2590-514752		CARQUEST AUTO PARTS	10100204-425100	CREDIT RETURNED CORE	(65.00)
	2590-515664	112534	CARQUEST AUTO PARTS	10100401-425300	UNIT S050	12.80
	2590-515390	112404	CARQUEST AUTO PARTS	61207101-425100	LED LIGHT	278.60
	2590-515806	112683	CARQUEST AUTO PARTS	61507102-425300	ACE BOLT	21.48
	2590-515561	112682	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	3.85
	2590-515569	112681	CARQUEST AUTO PARTS	61507102-425300	XTRACLEAR	25.90
	2590-515558	112313	CARQUEST AUTO PARTS	10100401-425300	UNIT S046	12.80
	2590-515455	112241	CARQUEST AUTO PARTS	61507103-425300	HOSE	74.40
	2590-515347	112245	CARQUEST AUTO PARTS	61207101-425100	HOSE	63.00
	2590-515298	112159	CARQUEST AUTO PARTS	60407072-425100	VACTOR: BATTERY	95.80
	2590-514716	112458	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	257.60
	2590-514992	112050	CARQUEST AUTO PARTS	61207101-425100	HOSE	55.43
	2590-515097	112051	CARQUEST AUTO PARTS	61207101-425100	HOSE	50.50
	2590-514866	111776	CARQUEST AUTO PARTS	10100302-425300	UNIT S063	191.60
	2590-515332	112018	CARQUEST AUTO PARTS	10100401-425300	UNITS	12.25
	2590-514987	112018	CARQUEST AUTO PARTS	10100302-425300	UNITS	19.88
	2590-515553	112313	CARQUEST AUTO PARTS	10100401-425300	UNIT S046	12.80
	2590-514426	112043	CARQUEST AUTO PARTS	61207101-425100	FITTING	27.32
	2590-514449	112044	CARQUEST AUTO PARTS	61207101-425100	HOSE	117.28
	2590-514550	112046	CARQUEST AUTO PARTS	61207101-425100	PLUG	8.92
	2590-514962	112047	CARQUEST AUTO PARTS	61207101-425100	COUPLING	17.86
	2590-515098	112048	CARQUEST AUTO PARTS	61207101-425100	CLEANER AND STARTING FLUID	67.25

905	2590-515182	112049	CARQUEST AUTO PARTS	61207101-425100	FILTER AND BREATHER	177.80
	2590-513999	111721	CARQUEST AUTO PARTS	61207101-425100	OIL STABILIZER	23.90
	2590-515016	112162	CARQUEST AUTO PARTS	10100201-425100	ROTOR UNIT 183	88.38
	2590-514746	112030	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD, CLEANER AND TAPE	84.58
	2590-514760	112031	CARQUEST AUTO PARTS	61207101-425100	CUTTING END	36.65
	2590-514576	112031	CARQUEST AUTO PARTS	61207101-425100	CUTTING END	20.89
	2590-514540	112037	CARQUEST AUTO PARTS	61207101-425100	CLEVIS PIN	6.34
	2590-514720	111708	CARQUEST AUTO PARTS	61507102-425300	BU ALARM	61.59
	2590-514482	111706	CARQUEST AUTO PARTS	61507102-425300	ADA BELTING	148.57
	2590-514512	111703	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR	19.25
	2590-514479	111702	CARQUEST AUTO PARTS	61507102-425300	FITTING, HYDRAULIC HOSE & HOSE	120.72
	2590-515280	111720	CARQUEST AUTO PARTS	61507102-425300	FUEL, LUBE, & AIR	121.10
	2590-515033	111719	CARQUEST AUTO PARTS	61507103-425100	LAMP KIT, GROMMET, & JB WELD	219.27
				CARQUEST AUTO PARTS Total:	4,208.09	
910	40171600	112424	CARROT-TOP INDUSTRIES INC	10100607-426900	6X10 FLAGS	253.49
					CARROT-TOP INDUSTRIES INC Total:	253.49
931	0005993	111160	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	096137	111083	CBH COOPERATIVE	61507102-426200	DIESEL	1,810.20
	096118	111085	CBH COOPERATIVE	61507103-426200	DIESEL	734.76
	096136	111088	CBH COOPERATIVE	61507103-426200	DIESEL	318.08
	0005954	111867	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	096197	111744	CBH COOPERATIVE	61507103-426200	FUEL	494.20
	098688	112947	CBH COOPERATIVE	61507102-426200	DIESEL	1,040.80
	098687	112948	CBH COOPERATIVE	61507103-426200	DIESEL	215.97
	098865	112593	CBH COOPERATIVE	61507102-426200	DIESEL	1,024.40
	098866	112592	CBH COOPERATIVE	61507103-426200	DIESEL	794.36
	098891	112895	CBH COOPERATIVE	61507103-426200	DIESEL	340.44
	098890	112894	CBH COOPERATIVE	61507102-426200	DIESEL	304.80

931	098889	112893	CBH COOPERATIVE	61507102-426200	DIESEL	1,792.70
	098888	112891	CBH COOPERATIVE	61507103-426200	DIESEL	210.00
	098831	112335	CBH COOPERATIVE	61507102-426200	DIESEL	1,019.20
	098832	112336	CBH COOPERATIVE	61507102-426200	DIESEL	256.82
	098833	112346	CBH COOPERATIVE	61507103-426200	DIESEL	847.20
	0005981	112368	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0005992	112367	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	098864	112594	CBH COOPERATIVE	61507103-426200	DIESEL	279.15
	096119	111086	CBH COOPERATIVE	61507103-426200	DIESEL	285.60
	098844	112373	CBH COOPERATIVE	61507102-426200	DIESEL	2,107.70
	098843	112374	CBH COOPERATIVE	61507102-426200	DIESEL	430.25
	098845	112375	CBH COOPERATIVE	61507103-426200	DIESEL	133.34
	098842	112376	CBH COOPERATIVE	61507103-426200	DIESEL	204.88
	098830	112334	CBH COOPERATIVE	61507103-426200	DIESEL	282.83
	098815	112066	CBH COOPERATIVE	61507103-426200	DIESEL	381.24
	098816	112065	CBH COOPERATIVE	61507103-426200	DIESEL	242.06
	013472	111802	CBH COOPERATIVE	61507102-426200	DEF BULK	296.05
	013510	112068	CBH COOPERATIVE	61207101-426200	OIL	131.20
	013526	112067	CBH COOPERATIVE	61507103-426200	OIL	708.90
	096138	111087	CBH COOPERATIVE	61507103-426200	DIESEL	572.40
	013511	111722	CBH COOPERATIVE	61507102-426200	DEF BULK	696.30
	096182	111975	CBH COOPERATIVE	61507102-426200	DIESEL	775.80
	096183	111881	CBH COOPERATIVE	61507102-426200	DIESEL	441.37
	096159	111880	CBH COOPERATIVE	61507102-426200	DIESEL	863.72
	098817	112064	CBH COOPERATIVE	61507102-426200	DIESEL	1,019.20
	096195	111743	CBH COOPERATIVE	61507103-426200	FUEL	186.00
	096196	111742	CBH COOPERATIVE	61507102-426200	FUEL	1,024.30
	096181	111749	CBH COOPERATIVE	61507103-426200	FUEL	292.22
	096184	111748	CBH COOPERATIVE	61507103-426200	FUEL	214.65
	096160	111747	CBH COOPERATIVE	61507103-426200	FUEL	1,230.66

931	096158	111746	CBH COOPERATIVE	61507103-426200	FUEL	429.28
					CBH COOPERATIVE Total:	24,737.83
948	6055744533 389 09/18	112503	CENTURYLINK	60207011-428100	09/13 SVC CHARGES	52.45
	6053949300 590 09/18	112744	CENTURYLINK	10100111-428100	09/13 SVC CHARGES	83.52
	605Z220064 990 09/18		CENTURYLINK	60602073-428100	PHONE DATA LINE SRVC CHRGS	3.96
	605Z220064 990 09/18		CENTURYLINK	60407071-428100	PHONE DATA LINE SRVC CHRGS	165.36
	605Z220064 990 09/18		CENTURYLINK	60407071-428100	PHONE DATA LINE SRVC CHRGS	198.43
	605Z220064 990 09/18		CENTURYLINK	60602073-428100	PHONE DATA LINE SRVC CHRGS	1.98
	605Z220064 990 09/18		CENTURYLINK	60602073-428100	PHONE DATA LINE SRVC CHRGS	119.39
	605Z220064 990 09/18		CENTURYLINK	10100202-428100	PHONE DATA LINE SRVC CHRGS	165.36
	605Z220064 990 09/18		CENTURYLINK	60407071-428100	PHONE DATA LINE SRVC CHRGS	165.36
	605Z220064 990 09/18		CENTURYLINK	60602073-428100	PHONE DATA LINE SRVC CHRGS	119.39
	605Z220064 990 09/18		CENTURYLINK	10100609-428100	PHONE DATA LINE SRVC CHRGS	165.36
	605Z220064 990 09/18		CENTURYLINK	10100201-428100	PHONE DATA LINE SRVC CHRGS	165.36
	605Z220064 990 09/18		CENTURYLINK	60602073-428100	PHONE DATA LINE SRVC CHRGS	86.32
	605Z220064 990 09/18		CENTURYLINK	60602073-428100	PHONE DATA LINE SRVC CHRGS	3.96
	605Z220064 990 09/18		CENTURYLINK	60602079-428100	PHONE DATA LINE SRVC CHRGS	85.28
	605Z220064 990 09/18		CENTURYLINK	10100201-428100	PHONE DATA LINE SRVC CHRGS	187.20
	605Z220064 990 09/18		CENTURYLINK	60407071-428100	PHONE DATA LINE SRVC CHRGS	118.35
	605Z220064 990 09/18		CENTURYLINK	60602076-428100	PHONE DATA LINE SRVC CHRGS	3.96

948	605Z220064 990 09/18		CENTURYLINK	60602079-428100	PHONE DATA LINE SRVC CHRGS	3.96
	605Z220064 990 09/18		CENTURYLINK	10100201-428100	PHONE DATA LINE SRVC CHRGS	85.28
	605Z220064 990 09/18		CENTURYLINK	10100201-428100	PHONE DATA LINE SRVC CHRGS	85.28
	605Z220064 990 09/18		CENTURYLINK	10100201-428100	PHONE DATA LINE SRVC CHRGS	85.28
	605Z220064 990 09/18		CENTURYLINK	10100201-428100	PHONE DATA LINE SRVC CHRGS	159.12
	605Z220064 990 09/18		CENTURYLINK	60407071-428100	PHONE DATA LINE SRVC CHRGS	54.96
	605Z220064 990 09/18		CENTURYLINK	10100603-428100	PHONE DATA LINE SRVC CHRGS	35.54
					CENTURYLINK Total:	2,400.41
951	3265179	111792	CERTIFIED LABORATORIES INC	61507103-425300	PREMALUBE	275.02
					CERTIFIED LABORATORIES INC Total:	275.02
4206	09/16-21/18	112638	CHAD SAYLES	10120104-427000	NTOA CONFERENCE - WISCONSIN	404.00
					CHAD SAYLES Total:	404.00
5266	07/31- 08/01/18	111590	CHAD WILCZYNSKI	60207012-427000	CHAD WILCZYNSKI MEAL REIMBURSE	28.00
					CHAD WILCZYNSKI Total:	28.00
959	3901	111871	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT COURSE 50) WELL 12	373.50
					CHAMPION WATER SYSTEMS INC Total:	373.50
1733	09/13/18	112610	CHAZ FONDREN	61800890-427000	PER DIEM: FONDREN 9.13.18 BILL	35.00
					CHAZ FONDREN Total:	35.00
11463	09/24-28/18	112975	CHELSEA LEVORSEN	10100620-427000	Levorsen travel reimbursement	173.00
					CHELSEA LEVORSEN Total:	173.00
788	07/30- 08/13/18	112108	CHRIS BRUBAKER	10400112-427000	PER DIEM - LANEY RIM - C. BRUB	539.59
					CHRIS BRUBAKER Total:	539.59
988	875447	109318	CHRIS SUPPLY COMPANY INC	10100205-426900	Polebase wire connectors	428.47

988	875009	112370	CHRIS SUPPLY COMPANY INC	10100612-426900	BATT 12V 7AH	18.10
	875260	112253	CHRIS SUPPLY COMPANY INC	61207101-426100	ROTATING OUTLET	99.90
	875384	112425	CHRIS SUPPLY COMPANY INC	10100607-426900	BATTERIES	129.03
	875281	112407	CHRIS SUPPLY COMPANY INC	10100205-426900	Battery & cables	14.75
	875801		CHRIS SUPPLY COMPANY INC	10100205-426900	CREDIT RETURNED IDC CONNECTORS	(428.47)
					CHRIS SUPPLY COMPANY INC Total:	261.78
1013	80515577 09/13/18		CITY OF RAPID CITY	61300664-428400	100000718 4	50.13
	00822100 09/12/18		CITY OF RAPID CITY	61300664-428400	00822100 34	339.04
	05990001 09/20/18		CITY OF RAPID CITY	61300664-428400	05990001 12590	5,132.34
	09001000 09/24/18		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 09/20/18		CITY OF RAPID CITY	60207011-428400	05997320 253	57.96
	09010370 09/12/18		CITY OF RAPID CITY	61300664-428400	09010370 26	215.53
	10/01-05/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 10/01-05/18	0.46
	10/01-05/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 10/01-05/18	240.20
	10/01-05/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 10/01-05/18	7.88
	10/01-05/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 10/01-05/18	9.93
	10/01-05/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 10/01-05/18	77.71
	10/01-05/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 10/01-05/18	78.55
	10/01-05/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 10/01-05/18	6.88
	10/01-05/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 10/01-05/18	0.92
	10/01-05/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 10/01-05/18	1.83
	10/01-05/18		CITY OF RAPID CITY	10100706-426100	POSTAGE 10/01-05/18	46.27
	10/01-05/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 10/01-05/18	7.79
	10/01-05/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 10/01-05/18	23.82
	10/01-05/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 10/01-05/18	0.46
	10/01-05/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 10/01-05/18	223.96

1013	10/01-05/18		CITY OF RAPID CITY	61507103-426100	POSTAGE 10/01-05/18	3.66
	10/01-05/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 10/01-05/18	454.88
	10/01-05/18		CITY OF RAPID CITY	79300968-426100	POSTAGE 10/01-05/18	3.21
	10/01-05/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 10/01-05/18	29.58
	09/17/2018		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,568.00
	09/17/2018		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	09/17/2018		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	1,272.00
	09/17/2018		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	09/17/2018		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	09/17/2018		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	848.00
	09/17/2018		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,544.00
	09/17/2018		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	848.00
	09/17/2018		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	848.00
	09/17/2018		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	09/17/2018		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00
	09/17/2018		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	848.00
	09/17/2018		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,272.00
	09/17/2018		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	09/17/2018		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00
	09/17/2018		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	848.00
	00280780 09/18/18		CITY OF RAPID CITY	10100618-428400	00280780 17	81.34

1013	00280780 09/18/18		CITY OF RAPID CITY	10100205-428400	00280780 17	40.67
	00280780 09/18/18		CITY OF RAPID CITY	10100201-428400	00280780 17	40.67
	00306656 09/18/18		CITY OF RAPID CITY	77700914-428400	00306656 200	797.50
	05990025 09/18/18		CITY OF RAPID CITY	61400665-428400	05990025 2335	1,128.02
	00046350 09/18/18		CITY OF RAPID CITY	61400665-428400	00046350 0	29.89
	00293050 09/18/18		CITY OF RAPID CITY	10100603-428400	00293050 96	774.81
	05997675 09/19/18		CITY OF RAPID CITY	60407071-428400	05997675 22	104.01
	09/20/18	112462	CITY OF RAPID CITY	10100204-453000	UNCLAIMED PROPERTY REIMB	40.00
	09/24-28/18		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/24-28/18	13.40
	09/24-28/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/24-28/18	100.95
	09/24-28/18		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/24-28/18	2.29
	09/24-28/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/24-28/18	0.46
	09/24-28/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/24-28/18	15.77
	09/24-28/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/24-28/18	51.74
	09/24-28/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/24-28/18	16.73
	09/24-28/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/24-28/18	21.81
	09/24-28/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 09/24-28/18	1.84
	09/24-28/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/24-28/18	3.21
	09/24-28/18		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/24-28/18	9.61
	09/24-28/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/24-28/18	1.01
	09/24-28/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/24-28/18	271.59
	09/24-28/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 09/24-28/18	0.46
	09/24-28/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/24-28/18	428.89
	09/24-28/18		CITY OF RAPID CITY	10100620-426100	POSTAGE 09/24-28/18	1.37
	09/24-28/18		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/24-28/18	1.37
	09/24-28/18		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/24-28/18	26.57

1013	00170050 09/18/18		CITY OF RAPID CITY	10100108-428400	00170050 0	49.51
	09013380 09/18/18		CITY OF RAPID CITY	60407071-428400	09013380 1	31.59
	00210750 09/18/18		CITY OF RAPID CITY	10100201-428400	00210750 15	164.67
					CITY OF RAPID CITY Total:	58,730.73
1044	14158	112078	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	342.36
	14232	112263	CLIMATE CONTROL SYSTEMS & SERVICE	61507102-425300	MODIFICATIONS	859.41
	14233	112371	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425200	LIFT RENTAL	1,587.07
	14017	112746	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC RPRS	1,153.74
	14498	112746	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC RPRS	186.52
	14490	112746	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC RPRS	1,012.61
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	5,141.71
1049	135997	112512	CLUBHOUSE HOTEL & SUITES	10120111-427000	LEADERSHIP SD - HOTEL - MEDINA	384.00
					CLUBHOUSE HOTEL & SUITES Total:	384.00
1051	IVC0088024	112183	COAST TO COAST SOLUTIONS	10100201-426900	BIO HAND CLEANER	504.90
					COAST TO COAST SOLUTIONS Total:	504.90
1053	2662582	111860	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	933.00
	2682822	111875	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	24.60
	2692005	112378	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	139.00
	2662502	112377	COCA-COLA OF THE BLACK HILLS	10100603-452000	COFFEE PRODUCTS	50.00
	2674561	112416	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	41.50
					COCA-COLA OF THE BLACK HILLS Total:	1,188.10

4093	08/01-08/18	112103	CODY ROSE	10400112-427000	PER DIEM - CACHE CREEK - C. RO	58.00
	08/07/18	112111	CODY ROSE	10400112-427000	PER DIEM - CABIN LAKE - C.ROSE	153.80
					CODY ROSE Total:	211.80
8054	0023857-IN	112401	COLEMAN MOORE COMPANY	60907401-425500	STRAW BLANKET FOR EROSIN CNTRL	232.00
					COLEMAN MOORE COMPANY Total:	232.00
1103	09/30/18		CONNECTIONS INC	10100111-422500	SEP18 EAP	1,379.42
					CONNECTIONS INC Total:	1,379.42
1113	228011	111174	CONTRACTOR'S SUPPLY INC	60207012-426300	WHITE GLOVES/SAFETY GLASSES	92.10
	227981	111523	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT	94.80
	228209	112426	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK	156.00
	228136	112426	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK	36.00
	228136	112426	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - STOCK	25.35
	228135	112426	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - STOCK	34.00
	227977	111076	CONTRACTOR'S SUPPLY INC	60407071-426900	JOINT SEALANT-CONCRETE AT RED	104.25
					CONTRACTOR'S SUPPLY INC Total:	542.50
11378	18RZ021	111762	COPPER CANYON HOMES	10100204-453000	Sign Refund	40.00
					COPPER CANYON HOMES Total:	40.00
8348	4195	113140	COPRO EFP LLC	10102023-426300	PANTS - KNUTSON	162.47
					COPRO EFP LLC Total:	162.47
1123	369300	111624	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	13.54
					COPY COUNTRY INC. Total:	13.54
9890	J267432	112596	CORE & MAIN LP	60207014-426900	BOXES JUNCTION FOR ELLSWORTH M	1,228.50
	J463398	112972	CORE & MAIN LP	60207014-426900	MXU BASE, COVER	374.70
					CORE & MAIN LP Total:	1,603.20
1132	10/31/18		CORNERSTONE RESCUE MISSION	10100621-459500	OCT18 CORNERSTONE RESCUE MISSION	14,583.34

1132					CORNERSTONE RESCUE MISSION Total:	14,583.34
10218	09/22/18	112624	CORY EBERLE	61800890-427000	PER DIEM: EBERLE 9.22 ALLIANCE	23.00
					CORY EBERLE Total:	23.00
1163	08/01-31/18	113067	CREDIT COLLECTIONS BUREAU	61808900-422500	AUG 18 COLLECTION FEES - EMS B	947.20
	07/01-31/18	113068	CREDIT COLLECTIONS BUREAU	61808900-422500	JULY 18 COLLECTION FEES - EMS	519.28
	06/01-30/18	113066	CREDIT COLLECTIONS BUREAU	61808900-422500	JUNE 18 COLLECTION FEES - EMS	271.84
	05/01-31/18	113065	CREDIT COLLECTIONS BUREAU	61808900-422500	MAY 18 COLLECTION FEES - EMS B	589.30
					CREDIT COLLECTIONS BUREAU Total:	2,327.62
1164	S505565594.0 01	111723	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	FLUSH RECEPT	19.67
	S505515176.0 01	111612	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	ELECTRICAL SUPPLIES	213.34
	S505584212.0 01	111612	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	22.26
	S505598865.0 01	111993	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - VPP	23.29
	S505621097.0 01		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT DEFECTIVE CREE HIGH BAY	(392.55)
	S505590886.0 01	112349	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	SWITCH, UTIL BX, CVR AND HAMME	112.73
	S505615250.0 01	112792	CRESCENT ELECTRIC SUPPLY CO	10100860-425700	HUBBELL WD LKG PLG, BLK PORT C	62.92
	S505612336.0 01	112792	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HUBBELL WD LKG PLG, BLK PORT C	168.03
	S505627048.0 01	112792	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HUBBELL WD LKG PLG, BLK PORT C	168.03
	S505629199.0 01	112792	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HUBBELL WD LKG PLG, BLK PORT C	22.97
	S505638835.0 01	112792	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HUBBELL WD LKG PLG, BLK PORT C	56.55
	s505621014.00 1	112936	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	TRIP HAZARD COUPLING AND HEAD	372.60

1164					CRESCENT ELECTRIC SUPPLY CO Total:	849.84
1167	11599	110979	CRICKET LAWN SERVICE	26000927-422500	1102 4TH STREET - MOW/TRIM	200.00
	11449	109120	CRICKET LAWN SERVICE	26000927-422500	EMPTY LOT SOUTH STREET - MOW/T	200.00
	11453	109118	CRICKET LAWN SERVICE	26000927-422500	4005 WILDFLOWER DRIVE - MOW/TR	200.00
	11600	110967	CRICKET LAWN SERVICE	26000927-422500	230 STUMER ROAD - MOW/TRIM	260.00
	11607	110970	CRICKET LAWN SERVICE	26000927-422500	314 ST CHARLES STREET - DEBRIS	925.00
	11445	109112	CRICKET LAWN SERVICE	26000927-422500	39 ST PATRICK STREET - MOW/TRI	100.00
	11610	110973	CRICKET LAWN SERVICE	26000927-422500	135 TALLENT STREET - MOW/TRIM	160.00
	11609	110972	CRICKET LAWN SERVICE	26000927-422500	535 TEXAS STREET - MOW/TRIM	160.00
	11597	110974	CRICKET LAWN SERVICE	26000927-422500	327 E ST FRANCIS STREET - MOW/	160.00
	11450	109116	CRICKET LAWN SERVICE	26000927-422500	213 ST FRANCIS STREET - DEBRIS	540.00
	11451	109115	CRICKET LAWN SERVICE	26000927-422500	141 E ST CHARLES STREET - MOW/	160.00
	11452	109117	CRICKET LAWN SERVICE	26000927-422500	1710 5TH STREET - MOW/TRIM	160.00
	11602	110980	CRICKET LAWN SERVICE	26000927-422500	406 E TALLENT STREET - MOW/TRI	160.00
	11608	110971	CRICKET LAWN SERVICE	26000927-422500	1319 KANSAS CITY STREET - DEBR	580.84
				CRICKET LAWN SERVICE Total:	3,965.84	
1179	2016367-00	111872	CRUM ELECTRIC	60207011-425700	WIRE FOR PHOTO EYE	107.54
					CRUM ELECTRIC Total:	107.54
1218	10/31/18		DAHL FINE ARTS CENTER	10106062-456000	OCT18 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	53238	112218	DAKOTA BATTERY/ELECTRIC	60407072-425300	COMPRESSOR: STARTER	182.06
	53192	112535	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S063	38.84
	53251	112535	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S063	55.12

1231	53326	112932	DAKOTA BATTERY/ELECTRIC	61507102-425300	STARTER	848.83
					DAKOTA BATTERY/ELECTRIC Total:	1,124.85
1239	6635324	112019	DAKOTA FLUID POWER	10100401-425300	UNIT S100	80.98
	6635974	112351	DAKOTA FLUID POWER	61507103-425300	GATES HOSE ASSEMBLY	288.13
	6635474	111842	DAKOTA FLUID POWER	60407072-422500	DIGESTER BLOWER: TROUBLESHOOT	300.00
	6633286	109332	DAKOTA FLUID POWER	10100302-436000	PRE-WET SYSTEMS	17,133.00
					DAKOTA FLUID POWER Total:	17,802.11
5570	3528	112662	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	3526	112931	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3527	112930	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	506513	112379	DAKOTA PARTY	10100612-452000	TABLECOVERS	89.64
					DAKOTA PARTY Total:	89.64
1252	11825	111879	DAKOTA PUMP INC	61507102-425300	FLOW METER	150.00
	11758	112650	DAKOTA PUMP INC	60407071-422500	REMOTE SUPPORT-SKADA AT LIFT S	325.00
					DAKOTA PUMP INC Total:	475.00
1260	E184022	111854	DAKOTA SUPPLY GROUP	60407071-425300	REPAIR MATERIALS FOR AIR RELIE	21.40
	E186321	112826	DAKOTA SUPPLY GROUP	60407072-425300	HI-TEMP SILICONE, NIPPLE	12.80
	E186321	112826	DAKOTA SUPPLY GROUP	60407072-426400	HI-TEMP SILICONE, NIPPLE	15.60
					DAKOTA SUPPLY GROUP Total:	49.80
6888	2299	112075	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	160.49
	2298	112075	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	432.57
	2306	112075	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	134.66
					DAKOTA TRUCK & AUTO LLC Total:	727.72

9206	09/25-28/18	112888	DALE PFEIFLE	10100301-427000	TRAVEL VOUCHER	203.00
					DALE PFEIFLE Total:	203.00
1267	6-16896	111524	DALE'S TIRE & RETREADING INC	10100607-426700	TIRE #34	270.52
	6-17140	112223	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 167	516.40
					DALE'S TIRE & RETREADING INC Total:	786.92
11486	529106	112168	DANA SAFETY SUPPLY	10100201-425100	BACK SEAT COVERS	7,239.00
					DANA SAFETY SUPPLY Total:	7,239.00
10043	09/19/18	112608	DANE CARLSON	61800890-427000	PER DIEM: CARLSON, D 9.19.18 A	64.00
	09/07/18	112606	DANE CARLSON	61800890-427000	PER DIEM: CARLSON, D 9.7.18 WI	35.00
					DANE CARLSON Total:	99.00
9083	09/13/18	112611	DARRELL STRONG	61800890-427000	PER DIEM: STRONG 9.13.18 BILLI	35.00
					DARRELL STRONG Total:	35.00
6221	09/25-27/18	112902	DAVID HANSON	60207011-427000	TRAINING DAVE HANSON SPEARFISH	42.00
					DAVID HANSON Total:	42.00
2127	09/27/18	112943	DEAN HARTFORD	60407072-427000	MEAL & MILEAGE REIMBURSEMENT	37.46
					DEAN HARTFORD Total:	37.46
1322	10261291154	108151	DELL MARKETING LP	10100201-429500	DELL LATITUDE COMPUTERS	2,160.44
	10266359691	110613	DELL MARKETING LP	60207011-429500	DELL OPTIPLEX 7050 SSF DESKTOP	1,440.50
					DELL MARKETING LP Total:	3,600.94
1335	RC00876760-001	112235	DENNIS SUPPLY	60207011-426900	PLEATED FILTERS 24) JS	119.52
	RC00876856-001	112236	DENNIS SUPPLY	60207011-426900	PLEATED FILTERS 12) FOR N RAPI	48.84
					DENNIS SUPPLY Total:	168.36
10648	472227	112165	DENNY MENHOLT CHEVROLET	10100201-425100	ACTUATOR UNIT 117	44.79
	472507	112774	DENNY MENHOLT CHEVROLET	10100301-425300	UNIT S103	11.55

10648					DENNY MENHOLT CHEVROLET Total:	56.34
1359	775187545	111613	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	109.00
	775187837	112445	DIAMOND VOGEL PAINT CTR	10100607-426900	MARKING PAINT	86.90
					DIAMOND VOGEL PAINT CTR Total:	195.90
4248	09/12-14/18	111767	DONAVON SCHOON	60207011-427000	SDWWA CONFERENCE LUNCH 2) 9/12	28.00
					DONAVON SCHOON Total:	28.00
11489	4580	112829	DONNA J LARSEN	10100860-453000	GRAVESPACE SELLBACK	274.50
	4580	112829	DONNA J LARSEN	72600907-453000	GRAVESPACE SELLBACK	27.28
					DONNA J LARSEN Total:	301.78
3605	09/26/18	112809	DONNA ORTH	60407072-427000	MEAL REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00
2983	10/31/18		DR. NATHAN LONG	61800890-422500	OCT18 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1454	5754-00011-0007	110899	DUHAMEL BROADCASTING ENT	61507102-422900	AUGUST ADVERTISING	480.00
	5754-00010-0007	110900	DUHAMEL BROADCASTING ENT	61507102-422900	AUGUST ADVERTISING	480.00
					DUHAMEL BROADCASTING ENT Total:	960.00
1475	10/31/18		EARLY CHILDHOOD CONNECTIONS	10100621-621200	OCT18 EARLY CHILDHOOD CONNECTIONS	4,166.66
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.66
1491	X201019421:0 1	112058	EDDIES TRUCK SALES & SERVICE	61207101-425100	SERVICE/REPAIR	406.63
	X201051808:0 2	112021	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	4.66
	X201052451:0 1	112021	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	96.55
	X201052779:0 1	112315	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	17.34
	X201052803:0 1	112315	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	91.30

1491	X201052447:0 1	111561	EDDIES TRUCK SALES & SERVICE	60907401-425300	HUB SEAL FOR W889	13.57
	X201052929:0 1	112677	EDDIES TRUCK SALES & SERVICE	61207101-425100	GOLD SEAL BRAKE CHAMBER	175.03
	X201053138:0 1	113133	EDDIES TRUCK SALES & SERVICE	61800891-425100	GASKET - M12	9.15
	X201020248:0 1	112954	EDDIES TRUCK SALES & SERVICE	61207101-425100	ASSESSMENT AND RPR	382.56
	X201052784:0 1	112319	EDDIES TRUCK SALES & SERVICE	60207012-425300	W348	94.85
	X201052786:0 1	112536	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	131.25
	X201052804:0 1	112536	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	222.32
	X201052988:0 1	112786	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	9.40
	X201053013:0 1	112786	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	218.71
	X201053046:0 1	112786	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	269.38
					EDDIES TRUCK SALES & SERVICE Total:	2,142.70
6773	09/06-30/18	112364	ELLIOT HARDING	10120104-427000	POLYGRAPH SCHOOL - MEALS	618.00
					ELLIOT HARDING Total:	618.00
1525	147639	112402	ELLIOTT EQUIPMENT CO	60907401-425300	VACUUM GASKET FOR W889, CAMEL	175.90
					ELLIOTT EQUIPMENT CO Total:	175.90
8273	09/10-13/18	113030	EMILY ZBRACKI	10100201-427000	SWIFTWATER RESCUE TRAINING - W	259.00
					EMILY ZBRACKI Total:	259.00
1556	63876	112601	ENVIRONMENTAL PRODUCTS CO	10102021-425200	FILTERS - ST1	28.81
	63876	112601	ENVIRONMENTAL PRODUCTS CO	61800891-425200	FILTERS - ST1	14.19
					ENVIRONMENTAL PRODUCTS CO Total:	43.00
6018	09/14/18	112620	ERIC SHATTUCK	61800890-427000	PER DIEM: SHATTUCK 9.14 SIOUX	35.00

6018	09/20-21/18	112630	ERIC SHATTUCK	61800890-427000	PER DIEM: SHATTUCK 9.20 THORNT	48.00
					ERIC SHATTUCK Total:	83.00
1582	S308271	112504	EUROFINS EATON ANALYTICAL INC	60207011-422500	SAMPLE ANALYSIS 080718 AND 082	345.00
	S310287	112504	EUROFINS EATON ANALYTICAL INC	60207011-422500	SAMPLE ANALYSIS 080718 AND 082	345.00
					EUROFINS EATON ANALYTICAL INC Total:	690.00
1592	150282-01	112654	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	12.99
	150282-00	112320	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	360.31
	150288-00	112806	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	33.51
					EVERGREEN OFFICE PRODUCTS INC Total:	406.81
1627	SDRA178364	111800	FASTENAL COMPANY	61507103-425300	FASTENERS	36.61
	SDRAP263332	111994	FASTENAL COMPANY	10100607-426500	SOCKET - PICNIC TABLE, TOOL BO	26.99
	SDRA178402	112350	FASTENAL COMPANY	61507103-425300	FASTENERS	324.00
	SDRA178401	112250	FASTENAL COMPANY	61207101-425100	FASTENERS	148.51
	SDRA178694	112649	FASTENAL COMPANY	60407071-426900	ANCHOR BOLTS, PLASTIC BAGS- TO	43.36
	SDRA178647	112787	FASTENAL COMPANY	10100302-425100	UNIT S093	11.07
	SDRA178718	112822	FASTENAL COMPANY	60407072-425300	UV BLDG: PLEATED AIR FILTERS	42.84
	SDRA178436	113029	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY A	29.64
	SDRA178436	113029	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY A	38.07
	SDRA178780	113029	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY A	2.89
	SDRA178780	113029	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY A	47.87
	SDRA178780	113029	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY A	5.67

1627	SDRA178780	113029	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK/SUPPLY A	13.99
	SDRA178780	113029	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY A	12.59
	SDRA178780	113029	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY A	15.67
	SDRA178780	113029	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY A	5.66
	SDRA178002	111885	FASTENAL COMPANY	10100205-426900	Fasteners and safety gloves	23.34
	SDRA178437	112191	FASTENAL COMPANY	60407072-426310	STOCK: SAFETY GLASSES, REFLECT	190.74
	SDRA178437	112191	FASTENAL COMPANY	60407072-426400	STOCK: SAFETY GLASSES, REFLECT	39.76
	SDRA178437	112191	FASTENAL COMPANY	60407072-426900	STOCK: SAFETY GLASSES, REFLECT	31.95
	SDRA178590	112428	FASTENAL COMPANY	10100607-425100	FLOORBOARD - #24	19.64
	SDRA172082		FASTENAL COMPANY	61507103-425300	CR RTN STEEL JAM NUTS	(201.00)
				FASTENAL COMPANY Total:	909.86	
1633	6-304-82685	112185	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	496.17
	6-312-24681	112636	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	37.86
	6-312-24681	112636	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	16.12
	6-312-24681	112636	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	291.14
	6-312-24681	112636	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	97.13
	6-312-24681	112636	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	32.92
	6-319-00919	113223	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	14.64
	6-319-00919	113223	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	38.22
					FEDERAL EXPRESS CORPORATION Total:	1,024.20
1647	J17-133.9	112784	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	6,287.84

1647	J17-133.9	112784	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	2,095.95
	J17-133.9	112784	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	5,239.86
	J17-133.9	112784	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	7,335.80
	J18-139.1	112802	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	543.53
	J18-139.1	112802	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	271.77
	J18-139.1	112802	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	3,600.07
	J18-139.1	112802	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	2,377.13
	J18-139.2	112660	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	199.65
	J18-139.2	112660	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	99.82
	J18-139.2	112660	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	1,322.37
	J18-139.2	112660	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	873.16
					FERBER ENGINEERING Total:	30,246.95
1693	W-4337022	112418	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	78.10
					FISHER BEVERAGE COMPANY INC Total:	78.10
1694	2929689	111857	FISHER SCIENTIFIC	60407073-426400	CALIBRATION GAS, ZERO AIR	456.75
	8111853	112659	FISHER SCIENTIFIC	60407072-426400	CALIBRATION GAS, LEL #19033689	391.12
					FISHER SCIENTIFIC Total:	847.87
1698	18UR007	112461	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
	18UR008	112461	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
	18RZ023	112461	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00

1698					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	120.00
1706	117195-01	111986	FLAIL-MASTER CORPORATION	10100607-426900	1" X 12" RUBY GRINDER	198.36
					FLAIL-MASTER CORPORATION Total:	198.36
10372	5043	111851	FLUID CHILLERS, INC	60407072-425300	LIQUID COOLER MOTOR	222.59
					FLUID CHILLERS, INC Total:	222.59
1728	28686	111868	FMG INC.	50508910-422300	15-2246 WEST MEMORIAL PARK IMP	405.81
	28686	111868	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	693.57
	28686	111868	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	1,114.12
	28681	111979	FMG INC.	50508910-422300	12-2053 SILVER STREET INTERCHA	220.46
	28681	111979	FMG INC.	50508911-422300	12-2053 SILVER STREET INTERCHA	246.78
	28681	111979	FMG INC.	60200933-422300	12-2053 SILVER STREET INTERCHA	404.72
	28681	111979	FMG INC.	60400833-422300	12-2053 SILVER STREET INTERCHA	470.54
	28729	112477	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	1,521.36
	28729	112477	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	155.26
	28729	112477	FMG INC.	60200933-422300	17-2375 DEADWOOD AVE RECONSTRU	62.10
	28729	112477	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	170.78
	28708	112770	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 COVER	6,415.60
	28709	112490	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	54,278.40
					FMG INC. Total:	66,159.50
7090	2364 5	112487	FOOTHILLS CONTRACTING INC	61507104-432000	16-2364 RAPID CITY LANDFILL CE	14,623.05
	2371 11	112769	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	127,534.63

7090					FOOTHILLS CONTRACTING INC Total:	142,157.68
548	08/04-13/18	112107	FRANCIS BIERMAN	10400112-427000	PER DIEM - LANEY RIM - F. BIER	499.00
					FRANCIS BIERMAN Total:	499.00
1762	3441	111883	FRANZ DIGITAL	10100108-425300	Kip new scanner board and upda	2,174.60
					FRANZ DIGITAL Total:	2,174.60
1795	I1085564	111812	FRONTIER AUTO GLASS LLC	10102024-425100	WINDSHIELD - BRUSH 4	454.24
	I1085473	110798	FRONTIER AUTO GLASS LLC	10100205-425100	T703 Hail Damage repair (winds	294.83
	I1085625	112309	FRONTIER AUTO GLASS LLC	60207012-425100	W306	42.00
					FRONTIER AUTO GLASS LLC Total:	791.07
1797	181096	111884	FRONTIER PRECISION INC	10100108-425300	Trimble Range Pole Bracket	162.41
					FRONTIER PRECISION INC Total:	162.41
1798	1454	112600	FRONTIER STONE CO	10102023-426600	TOPSOIL - ST3	80.40
	1454	112600	FRONTIER STONE CO	61800893-426600	TOPSOIL - ST3	39.60
					FRONTIER STONE CO Total:	120.00
1819	103543	112196	G & R CONTROLS INC	60407072-425300	REPLACE LIQUID CHILLER PUMP	513.37
					G & R CONTROLS INC Total:	513.37
1820	00178661	112081	G&H DISTRIBUTING INC.	10100301-426900	SUPPLIES	108.58
	00178635	112316	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT/FLAGS	315.60
	00178632	112429	G&H DISTRIBUTING INC.	10100607-425500	IRRIGATION SUPPLIES	25.74
	00178983	112985	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	24.27
	00178987	112985	G&H DISTRIBUTING INC.	10100607-425300	CUSTODIAL GLOVES	61.75
	00178881	112790	G&H DISTRIBUTING INC.	60407072-426310	SAFETY: STOCK GLOVES, LENS CLE	38.37
	00178833	112652	G&H DISTRIBUTING INC.	60907401-425300	HIGH PRESSURE WATER HOSE FOR W	188.71
	00178861	112788	G&H DISTRIBUTING INC.	10100301-425300	UNIT S064	6.43
	00178785	112595	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES	578.98
	00178648	112488	G&H DISTRIBUTING INC.	61507103-425300	COUPLER	49.73
	00178988	112985	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	12.13

1820					G&H DISTRIBUTING INC. Total:	1,410.29
1831	BC0674942	112517	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	65.10
	BC0676151	112517	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	7,970.46
	010546719		GALLS INCORPORATED	10100201-426300	CR RTN ACCUMOLD ELITE SILENT KEY HOLDER	(211.86)
	010641440		GALLS INCORPORATED	10100201-426300	CR RTN SAFARILAND DUTY HOLSTERS	(1,819.86)
					GALLS INCORPORATED Total:	6,003.84
1866	18943	109320	GENERAL TRAFFIC CONTROLS	10100205-426900	Traffic Signal yellow lights	166.80
	18860	109320	GENERAL TRAFFIC CONTROLS	10100205-426900	Traffic Signal yellow lights	902.80
					GENERAL TRAFFIC CONTROLS Total:	1,069.60
1922	282600037	112022	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S093	11.32
	282640014	112537	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	27.12
	282630036	112537	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	207.92
	282740018	113132	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	FRTLNR SPRING PIN - TK1	32.68
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	279.04
1924	339791	112221	GOLDEN WEST TECHNOLOGIES INC	10100201-428100	FAX LINE TRANSFER	125.00
					GOLDEN WEST TECHNOLOGIES INC Total:	125.00
1979	1-527383	112076	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	25.45
	1-527490	112076	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	876.80
	1-526990	111797	GREAT WESTERN TIRE INC.	61507103-426700	TIRE	396.50
	1-527583	111799	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	80.00
	1-528477	112793	GREAT WESTERN TIRE INC.	10100860-426700	TIRES #C29	199.90
	1-527581	112827	GREAT WESTERN TIRE INC.	60407072-426700	FORKLIFT: NEW TIRE, INNER TUBE	335.80
	1-528200	112675	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	143.00
	1-527982	112360	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	28.00

1979	1-528112	112257	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	136.95
	1-527973	112023	GREAT WESTERN TIRE INC.	10100302-422500	UNIT S066	39.95
	1-527882	111995	GREAT WESTERN TIRE INC.	10100607-426700	INDUSTRIAL TIRE TUBES - SHOP S	41.90
	1-528197	112354	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	195.95
	1-527662	112459	GREAT WESTERN TIRE INC.	10100204-425100	VEHICLE MAINTENANCE	39.95
	1-528134	112355	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	166.00
	1-527613	112246	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,176.40
	1-527729	112247	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	94.00
	1/527889	112357	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	94.00
	1-527978	112358	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	69.25
	1-528066	112359	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	48.00
	1-527412	111798	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	82.25
	1-527416	112054	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	24.95
	1-528119	112352	GREAT WESTERN TIRE INC.	61507103-425300	CAP AND LOOSE WHEEL	509.90
	1-528199	112353	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	26.95
				GREAT WESTERN TIRE INC. Total:	4,831.85	
2000	14948	111334	GRIMM'S PUMP SERVICE INC	61507103-425300	LANCE ASSY	152.60
	15031	112024	GRIMM'S PUMP SERVICE INC	10100401-425300	UNIT S049	16.61
	15178	112197	GRIMM'S PUMP SERVICE INC	60407072-425300	6" PUMP VACUUM GAUGE	55.00
	15227	112538	GRIMM'S PUMP SERVICE INC	10100401-425300	UNIT S050	7.98
	15176	113111	GRIMM'S PUMP SERVICE INC	10102021-426900	HOSE TESTING - ST1	54.60
					GRIMM'S PUMP SERVICE INC Total:	286.79
2049	54756	112986	HAGEN GLASS CO	10100607-425200	MIRROR - BANDSHELL	76.40
					HAGEN GLASS CO Total:	76.40
2104	2531074	111998	HARDWARE HANK	10100607-426900	HANGER TUBE	7.72
	2534443	112794	HARDWARE HANK	10100607-426900	VAC CARTRIDGE FILTER	15.29
	2536035	112907	HARDWARE HANK	60207011-426900	FEBREZE 2)	8.08
	2530528	113117	HARDWARE HANK	10102023-425300	FIX VACUUM - ST3	5.41
	2530528	113117	HARDWARE HANK	61800893-425300	FIX VACUUM - ST3	2.67

2104					HARDWARE HANK Total:	39.17
7926	15091018	111600	HARNEY BUSINESS GROUP	10100111-422500	Ignite Team Spirit - Sessions	975.00
					HARNEY BUSINESS GROUP Total:	975.00
2132	S93649	111730	HARVEYS LOCK SHOP INC	61507102-425300	CHANGE LOCKS ON SHOP	95.80
	T66875	111987	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	17.75
	T66860	111987	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	9.29
	T66901	112430	HARVEYS LOCK SHOP INC	10100607-425200	EZS BP-502 - LOCK, MARY HALL P	87.59
	T66927	113116	HARVEYS LOCK SHOP INC	10102021-426900	KEY FOR SUPPLY CLOSET- ST1	1.88
	T66927	113116	HARVEYS LOCK SHOP INC	61800891-426900	KEY FOR SUPPLY CLOSET- ST1	0.92
	T66976	112978	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	13.49
					HARVEYS LOCK SHOP INC Total:	226.72
2149	4367285	112414	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID JS 10,04	5,627.16
					HAWKINS CHEMICAL INC Total:	5,627.16
2159	1200145361	112992	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	2,576.01
					HDR ENGINEERING INC Total:	2,576.01
2168	519044-0	111595	HEARTLAND PAPER CO	60407072-426900	PAPER PLATES, PLASTIC SPOONS	73.34
	519361-0	112397	HEARTLAND PAPER CO	60207012-426400	MULTI FOLD TOWELS, TOILET PAPE	69.49
	519361-0	112397	HEARTLAND PAPER CO	60407071-426400	MULTI FOLD TOWELS, TOILET PAPE	41.69
	519361-0	112397	HEARTLAND PAPER CO	60907401-426400	MULTI FOLD TOWELS, TOILET PAPE	27.80
	519911-0	112190	HEARTLAND PAPER CO	60407072-426400	BATHROOM TISSUE, FACIAL TISSUE	44.45
	519912-0	112190	HEARTLAND PAPER CO	60407072-426400	BATHROOM TISSUE, FACIAL TISSUE	64.05
					HEARTLAND PAPER CO Total:	320.82
11481	09/17/18	112521	HEATH LAND ENERGY LLC	10500115-453000	FEMA ROOF - 1335 PONDEROSA PL	7,295.00
					HEATH LAND ENERGY LLC Total:	7,295.00
2191	0872117-IN	112524	HEIMAN FIRE EQUIPMENT INC	10102021-425100	HANDLE, BALL VALVE, BUSHING, P	280.67

2191	0872118-IN	112523	HEIMAN FIRE EQUIPMENT INC	10102023-425100	BOOSTER REEL, ROLLER & SPOOL,	1,156.95
	0872742-CM		HEIMAN FIRE EQUIPMENT INC	10102023-425100	CR RTN BOOSTER HOSE REEL ELECTRIC	(809.87)
					HEIMAN FIRE EQUIPMENT INC Total:	627.75
7104	19711	111733	HENNEN EQUIPMENT INC	61507103-425300	F-TOOTH SCREW-ABLE ARMORED CAR	3,224.34
					HENNEN EQUIPMENT INC Total:	3,224.34
2207	57206924	112614	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	379.04
	57090226	112615	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	197.68
	57466211	113056	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	380.80
	57424722	113062	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLE	69.39
					HENRY SCHEIN INC Total:	1,026.91
2243	2198 7	112453	HIGHMARK INC	60200934-438100	14-2198 ERCWSE MESA VIEW RADAR	54,194.65
	2423 5	112452	HIGHMARK INC	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	114,046.99
	2423 5	112452	HIGHMARK INC	60400834-438400	17-2423 OMAHA TRUNK SEWER RECO	75,402.35
					HIGHMARK INC Total:	243,643.99
2267	603144556	111870	HILLYARD INC. / SIOUX FALLS	10100860-426400	PAPER TOWELS	72.00
					HILLYARD INC. / SIOUX FALLS Total:	72.00
11487	29477635	112603	HOLIDAY INN	10400112-427000	LODGING - LANEY RIM FIRE	801.00
	21190446	112603	HOLIDAY INN	10400112-427000	LODGING - LANEY RIM FIRE	801.00
					HOLIDAY INN Total:	1,602.00
2305	1505	111628	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,968.94
	1524	111629	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	292.00
					HOLSWORTH & SON INC., G.J Total:	2,260.94
7647	99311-8	112955	HOMESLICE MEDIA GROUP	61507103-422900	SEPTEMBER ADVERTISING	400.00
	99308-8	112955	HOMESLICE MEDIA GROUP	61507103-422900	SEPTEMBER ADVERTISING	400.00
	99309-8	112955	HOMESLICE MEDIA GROUP	61507103-422900	SEPTEMBER ADVERTISING	400.00

7647	99313-8	112955	HOMESLICE MEDIA GROUP	61507103-422900	SEPTEMBER ADVERTISING	400.00
					HOMESLICE MEDIA GROUP Total:	1,600.00
2319	446366	111895	HORNUNGS PRO GOLF	61400605-426900	GOLF PENCILS	314.72
					HORNUNGS PRO GOLF Total:	314.72
2396	403	112655	IMAGINE THAT SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORM SHIRTS	72.00
					IMAGINE THAT SCREEN PRINTING & EMBROIDERY Total:	72.00
2409	3156456	111426	INDOFF INC	60207013-426100	PILOT GS BLUE PINE PENS 2 BOXE	35.98
	3159502	112665	INDOFF INC	60407072-426100	GEL PENS, SHARPIE MARKERS, POP	86.85
					INDOFF INC Total:	122.83
11480	3709353003	112522	INEZ KUBORN	10500115-453000	CITY SHARE ONLY - 4119 CLIFF D	475.00
					INEZ KUBORN Total:	475.00
2443	09/28/18	112460	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	MEMBERSHIP RENEWAL - LARUS, JE	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	19010020111505	112513	INTERSTATE BATTERIES INC	10100201-426100	BATTERIES	68.40
	19010020111474	112195	INTERSTATE BATTERIES INC	60407072-425300	BAR SCREENS: BATTERY, 6V	41.94
					INTERSTATE BATTERIES INC Total:	110.34
2470	46214	113000	J & D PRECAST INC	60407071-425500	MANHOLE RINGS- TO RAISE MH AT	205.00
					J & D PRECAST INC Total:	205.00
3024	3721451001	112098	JACK LYNASS	10500115-453000	CITY SHARE ONLY - 5760 WILDWOO	112.00
					JACK LYNASS Total:	112.00
11482	09/11-16/18	112365	JAMES MOORE	10120100-427000	LATENT PRINT CLASS - DENVER -	423.36
					JAMES MOORE Total:	423.36

5119	09/23-25/18	112781	JAMES WALRAVEN	61300664-427000	SD GOLF COURSE SUPT ASSOC MEET	432.52
					JAMES WALRAVEN Total:	432.52
1659	08/13-27/18	112116	JASON FIELDS	10400112-427000	PER DIEM - BULL DRAW FIRE - FI	93.00
	09/10-14/18	113135	JASON FIELDS	10100202-459700	PER DIEM: FIELDS 9.10 SWIFTWAT	294.00
					JASON FIELDS Total:	387.00
2800	09/11-14/18	112520	JASON LAHAIE	10120104-427000	FIREARMS TRAINING - DEADWOOD	107.00
	09/16-21/18	112639	JASON LAHAIE	10120104-427000	NTOA CONFERENCE - WSCONSIN	395.63
					JASON LAHAIE Total:	502.63
2898	09/25-27/18	112905	JEFF LENARDS	60207011-427000	TRAINING JEFF LENARDS SPEARFIS	28.00
					JEFF LENARDS Total:	28.00
2512	SJ09201	111847	JENNER EQUIPMENT CO	60907401-425300	MAINTENANCE TO W885, BOBCAT	145.28
	SJ09201	111847	JENNER EQUIPMENT CO	60907401-426200	MAINTENANCE TO W885, BOBCAT	70.04
	SJ09306	112215	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO W885 BOBCAT	96.23
	SJ09393	112539	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	114.16
	SJ09489	112759	JENNER EQUIPMENT CO	10100607-425300	OIL FILTER, MISC. REPAIR PARTS	117.51
	SJ09430	112987	JENNER EQUIPMENT CO	10100607-425300	OIL GAUGE, O-RING #M15	14.37
					JENNER EQUIPMENT CO Total:	557.59
8957	09/11-12/18	112209	JENNIE CLABO	10120115-427000	ZUERCHER CONFERENCE - SIOUX FA	21.00
					JENNIE CLABO Total:	21.00
1881	09/14/18	112619	JEREMY GIBBONS	61800890-427000	PER DIEM: GIBBONS 9.14 SIOUX F	35.00
					JEREMY GIBBONS Total:	35.00
8735	09/25-27/18	112904	JEREMY KUIPERS	60207011-427000	TRAINING JEREMY KUIPERS SEPT 2	42.00
					JEREMY KUIPERS Total:	42.00

9864	08/13-27/18	112112	JESSE BEAN	10400112-427000	PER DIEM - BULL DRAW FIRE - J.	93.00
					JESSE BEAN Total:	93.00
4855	08/15-27/18	112123	JOE TJADEN	10400112-427000	PER DIEM - SILVER CREEK FIRE -	139.00
	08/02-06/18	112110	JOE TJADEN	10400112-427000	PER DIEM - CABIN LAKE - J. TJA	138.45
	07/30-08/09/18	112102	JOE TJADEN	10400112-427000	PER DIEM - CACHE CREEK - J. TJ	343.08
					JOE TJADEN Total:	620.53
2107	08/27-28/18	112528	JOHN HARLAN	10100202-427000	PER DIEM: HARLAN 8.27	49.00
					JOHN HARLAN Total:	49.00
3589	09/09/18	112219	JOHN OLSON	10120104-427000	FBI ACADEMY TOUR OF PENTAGON	17.00
	09/23-24/18	113017	JOHN OLSON	10120104-427000	MOBILE FIELD FORCE TRAINING -	14.00
					JOHN OLSON Total:	31.00
11122	08/15/18	112113	JONATHON KNUTSON	10400112-427000	PER DIEM - BULL DRAW FIRE - KN	46.00
					JONATHON KNUTSON Total:	46.00
8442	09/11-14/18	112175	JUDY QUINTON	10120115-427000	ZUERCHER CONFERENCE MEALS - SI	45.00
					JUDY QUINTON Total:	45.00
6708	08/26-30/18	111646	JUSTIN GIZZI	10100201-427000	SWAT/SRT TRAINING - WATERTOWN	161.00
					JUSTIN GIZZI Total:	161.00
2607	KD93058	113119	K & D APPLIANCE SERVICE INC	10102021-425300	DRYER REPAIR - ST1	84.68
	KD93058	113119	K & D APPLIANCE SERVICE INC	61800891-425300	DRYER REPAIR - ST1	41.71
					K & D APPLIANCE SERVICE INC Total:	126.39
2613	10106079	112474	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	14,491.57
	10106214	112993	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECONST	56,107.62
	10106214	112993	KADRMAS LEE & JACKSON	60200933-422300	08-1511 E BLVD/E NORTH RECONST	11,073.87

2613	10106214	112993	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECONST	6,644.33
					KADRMAS LEE & JACKSON Total:	88,317.39
2509	09/13-14/18	112171	KARL JEGERIS	10120109-427000	USE OF FORCE TRAINING - DULUTH	88.00
					KARL JEGERIS Total:	88.00
9052	09/26/18	112651	KELLE WOLF	60907401-427000	MEAL REIMBURSEMENT, 9/26/18	14.00
					KELLE WOLF Total:	14.00
2026	07/31-08/10/18	112100	KELLY GUNDERSON	10400112-427000	PER DIEM - CACHE CREEK - K. GU	269.41
	08/15-27/18	112124	KELLY GUNDERSON	10400112-427000	PER DIEM - SILVER CREEK FIRE -	87.00
					KELLY GUNDERSON Total:	356.41
2679	12439119	112908	KIEFFER SANITATION INC	60207011-426400	PACT DRFD RESIDENCE WASTE 0901	83.34
					KIEFFER SANITATION INC Total:	83.34
2682	6603150	111997	KIMBALL MIDWEST	10100607-425900	SHOP STOCK	251.63
					KIMBALL MIDWEST Total:	251.63
2719	2446896	111614	KNECHT HOME CENTER	10100607-425200	2X4 10' LUMBER - BANDSHELL	50.96
	2459416	111626	KNECHT HOME CENTER	10100618-426400	JANITOR & CHEMICAL SUPPLIES	7.67
	2477546	112386	KNECHT HOME CENTER	10100612-425200	PAINTBRUSH TRIM	57.09
	2464761	112385	KNECHT HOME CENTER	10100612-425200	FLEX TAPE WHITE	12.99
	2464688	112384	KNECHT HOME CENTER	10100612-425200	FOAM ROLLER	208.71
	2489530	112775	KNECHT HOME CENTER	10100401-425300	UNIT S075	37.37
	2477373	112775	KNECHT HOME CENTER	10100401-425300	UNIT S075	80.48
	2470881	112383	KNECHT HOME CENTER	10100615-425200	SEL STRUCT HEM FIR	70.28
	2464804	112382	KNECHT HOME CENTER	10100617-424300	AERATOR WALK BEHIND	39.27
	2496485	112494	KNECHT HOME CENTER	10100618-426400	JANITORIAL & CHEMICAL	77.63
	2461191	112482	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES	32.14
	2479522	112431	KNECHT HOME CENTER	10100607-425100	2X8 TRT CEDAR #24	192.96
	2473074	112431	KNECHT HOME CENTER	10100860-426400	2X8 TRT CEDAR #24	12.66

2719	2473074	112431	KNECHT HOME CENTER	10100860-426500	2X8 TRT CEDAR #24	25.51
					KNECHT HOME CENTER Total:	905.72
2722	6937	112381	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING 10/1/18-12/3	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2756	15049144	112627	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,694.75
	15086783	113064	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	12.40
	15086653	113063	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	6.20
					KREISER'S LLC Total:	2,713.35
2959	09/24-27/18	112974	KRISTY LINTZ	10100620-427000	Lintz travel reimbursement	256.94
					KRISTY LINTZ Total:	256.94
5639	3721151011	112099	LARRY KENNISON	10500115-453000	CITY SHARE ONLY - 4106 WESTVIE	242.00
					LARRY KENNISON Total:	242.00
1337	08/04-13/18	112105	LEVI DENTON	10400112-427000	PER DIEM - LANEY RIM - L. DENT	499.00
					LEVI DENTON Total:	499.00
6816	156253	111617	LIBERTY CHRYSLER CENTER LLC	10100204-425100	VEHICLE MAINTENANCE	19.16
	156569	112330	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	75.24
	156669	112330	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	29.68
	156644	112330	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	30.36
	156554	112330	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	180.20
	156300	112167	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.88
	156839	113130	LIBERTY CHRYSLER CENTER LLC	10102030-425100	SCREW HEX - PREVENTION CH-1	2.88
	CM156103		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RTN	(55.00)
	156533	112172	LIBERTY CHRYSLER CENTER LLC	10100201-425100	LINK STABILIZER UNIT 162	115.76
	156495	112224	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 182	75.24
	156652	112580	LIBERTY CHRYSLER CENTER LLC	10102030-425100	SHAFT - PREVENTION DURANGO	103.20
	156301	112167	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.88
	156103	112167	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	215.00

6816	156285	112167	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	18.88
	156365	112167	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	78.56
	156393	112167	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	46.64
	156401	112167	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	112.80
					LIBERTY CHRYSLER CENTER LLC Total:	1,202.36
2935	032306		LIFEWAYS INC	10100621-460900	OCT18 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
11460	210494	111132	LIGHTFORCE USA INC	10100201-426900	NXS 3.5-15X50 .250 MOA-MOAR/ P	1,604.00
					LIGHTFORCE USA INC Total:	1,604.00
2938	84700	112848	LIGHTING MAINTENANCE CO	10100304-422500	Knockdown Reerection - Airport	250.00
	84650	112432	LIGHTING MAINTENANCE CO	10100607-425700	120-277 VOLT BALLAST - SOCCER,	433.96
					LIGHTING MAINTENANCE CO Total:	683.96
2951	2316 19	112400	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	351.69
	2316 19	112400	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	77,523.69
	2316 19	112400	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	50,674.91
	2316 19	112400	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	18,088.01
	2316 19	112400	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA DRAINAGE AN	2,925.97
	2194 6	112454	LIND-EXCO INC	60200934-438100	14-2194 ERWS EXPANSION ANDERSO	110,605.87
					LIND-EXCO INC Total:	260,170.14
972	09/10-14/18	113134	LON CHAU	10102023-427000	PER DIEM: CHAU 9.10 SWIFT WATE	294.00
					LON CHAU Total:	294.00
3004	902967	112417	LOWE'S	60207011-426900	PACT DRFD RESIDENCE SHEETROCK	13.29
	910798	110470	LOWE'S	10120111-426900	SUPPLIES FOR CRIME PREVENTION	346.95

3004	911131	111607	LOWE'S	60207011-426900	PACT RESIDENCE WINDHAM 2), PAW	381.56
					LOWE'S Total:	741.80
6880	22580	112079	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	170.00
					M & W TOWING AND RECOVERY Total:	170.00
3036	IN-371668	111859	M G OIL CO	61300664-426200	FUEL	206.60
	IN-371668	111859	M G OIL CO	61400665-426200	FUEL	71.87
	IN-371970	111859	M G OIL CO	61300664-426200	FUEL	1,317.37
	IN-371970	111859	M G OIL CO	61400665-426200	FUEL	439.13
	IN-372321	111999	M G OIL CO	10100607-426200	FUEL	737.18
	IN-372931	111990	M G OIL CO	10100860-426200	FUEL	1,273.37
	IN-372199	112026	M G OIL CO	10100301-426900	SUPPLIES	91.85
	IN-373059	112760	M G OIL CO	10100607-426200	FUEL	647.50
	IN-373362	112663	M G OIL CO	60407072-426200	GASOLINE, 85 & 91 OCTANE & DIE	3,506.03
	IN-373217	112760	M G OIL CO	10100607-426200	FUEL	972.64
					M G OIL CO Total:	9,263.54
3063	2338 4F	111400	MAINLINE CONTRACTING	60400833-438000	16-2338 ALLEY SOUTH OF KANSAS	119,604.24
					MAINLINE CONTRACTING Total:	119,604.24
9793	23449849	113079	MARCO	10100202-425300	COPIER MAINTENANCE SEPT 18	721.80
	23449849	113079	MARCO	61800890-425300	COPIER MAINTENANCE SEPT 18	355.51
					MARCO Total:	1,077.31
3084	INV5556636	111893	MARCO TECHNOLOGIES INC	10100108-425300	Monthly maintenance contract	287.64
	INV5603555	112467	MARCO TECHNOLOGIES INC	10100711-425300	QUARTERLY MAINT CONTRACT - COP	66.86
	INV5587926	112433	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	41.19
	INV5599935	112873	MARCO TECHNOLOGIES INC	10100106-425300	Contract copier usage	145.13
					MARCO TECHNOLOGIES INC Total:	540.82

3112	124167	112982	MATCO TOOLS	10100607-426900	VICE - #54 & #55	351.80
					MATCO TOOLS Total:	351.80
3115	51351250	111793	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	101.68
	18275442	111794	MATHESON TRI-GAS INC	61507103-425300	FLAP DISC	161.51
	18275440	111795	MATHESON TRI-GAS INC	61507103-425300	BRUSH	34.43
	18305410	112259	MATHESON TRI-GAS INC	61507103-425300	WELDING MIX	110.10
	81362550	112909	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	36.90
	18334544	112899	MATHESON TRI-GAS INC	61507103-426300	STOCK GLOVES	35.33
					MATHESON TRI-GAS INC Total:	479.95
10035	08/10-26/18	112117	MATHEW PETERS	10400112-427000	PER DIEM - BULL DRAW FIRE - PE	103.00
					MATHEW PETERS Total:	103.00
2624	08/10-26/18	112119	MATT KAHLER	10400112-427000	PER DIEM - BULL DRAW FIRE - M.	103.00
					MATT KAHLER Total:	103.00
2684	09/16-20/18	112228	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 16-20, 2018 CONTRACT	928.34
	09/21-25/18	112767	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 21-25, 2018 CONTRACT	378.15
	09/26-30/18	112832	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 26-30, 2018 CONTRACT	364.40
	9117	112831	MATT KIMBALL'S GOLF SHOP	61300604-422500	OCTOBER 2018 MANAGEMENT CONTRA	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	5,170.89
1539	08/20-27/18	112121	MATTHEW EMRICH	10400112-427000	PER DIEM - SILVER CREEK FIRE -	36.00
					MATTHEW EMRICH Total:	36.00
3164	15060975	112329	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15060912	112329	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15060977	112329	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15060843	112225	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15060775	112225	MCKIE FORD INC	10100201-425100	CAR PARTS	59.71
	15060810	112225	MCKIE FORD INC	10100201-425100	CAR PARTS	71.08
					MCKIE FORD INC Total:	395.07

3191	71201	113059	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - SEPT	247.31
					MEDICAL WASTE TRANSPORT INC Total:	247.31
3208	87721	111674	MENARDS	10100607-425200	SOFFIT	368.49
	88718		MENARDS	10100607-425200	CR RTN INSIDE/OUTSIDE CLOSURES	(79.08)
	90136	112857	MENARDS	60407071-425300	GENERATOR INSTALL MATERIALS-RE	23.76
	90350	112805	MENARDS	60407073-426500	PIPE WRAP, TRIPLE TAP ADAPTER,	66.85
	90350	112805	MENARDS	60407073-426900	PIPE WRAP, TRIPLE TAP ADAPTER,	20.88
	90378	112942	MENARDS	60407072-426310	SAFETY: FOLDABLE EARMUFFS, FU	74.97
	90378	112942	MENARDS	60407072-426400	SAFETY: FOLDABLE EARMUFFS, FU	16.98
	90356		MENARDS	10100607-425200	CR RTN CARR BOLT HEX NUT FLAT WASHER	(14.01)
	88681	112795	MENARDS	10100607-425200	CLEAR ACRYLIC SHEET, 4X8 SHEET	325.37
	90358	112830	MENARDS	10100607-425900	BOLTS, WASHERS, HEX NUTS	10.44
	90108	112830	MENARDS	10100607-425200	BOLTS, WASHERS, HEX NUTS	415.23
	90163	112910	MENARDS	60207011-426900	ADHESIVE FOR CONFERENCE ROOM	14.31
	90128	112817	MENARDS	60407072-425400	METAL RAMPS, STEEL END FRAME &	143.64
	90128	112817	MENARDS	60407072-426500	METAL RAMPS, STEEL END FRAME &	107.00
	90128	112817	MENARDS	60407073-426500	METAL RAMPS, STEEL END FRAME &	39.98
	90128	112817	MENARDS	60407073-426900	METAL RAMPS, STEEL END FRAME &	44.68
	90022	112857	MENARDS	60407071-425300	GENERATOR INSTALL MATERIALS-RE	156.81

3208	90022	112857	MENARDS	60407071-426500	GENERATOR INSTALL MATERIALS-RE	104.93
	89398	112442	MENARDS	10100608-426500	SHOVEL, POST HOLE DIGGER	46.86
	89163	112579	MENARDS	10102030-425200	LIGHT BULBS & BUG STOP - PREVE	16.85
	89316	112628	MENARDS	61800890-426900	SHELF STOCK / HAZ 16	98.21
	90107	112795	MENARDS	10100607-426900	CLEAR ACRYLIC SHEET, 4X8 SHEET	118.87
	88455	111621	MENARDS	10100618-426900	MISC SUPPLIES & MATERIALS	81.82
	89400	112237	MENARDS	60207011-426900	PACT DRFD RESIDENCE SANDPAPER,	67.01
	89295	112388	MENARDS	10100617-426900	FVP RV MARINE	27.15
	89422	112389	MENARDS	10100617-426500	SOFTGRIP PRUNER	43.91
					MENARDS Total:	2,341.91
3225	00099		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	NOV18 LIFE	6,036.43
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,036.43
4376	09/16-21/18	112637	MICHAEL SHYNE	10120104-427000	NTOA CONFERENCE - WISCONSIN	354.00
					MICHAEL SHYNE Total:	354.00
8409	09/11-14/18	112174	MICHELLE CRUMB	10120115-427000	ZUERCHER CONFERENCE - MEALS	45.00
					MICHELLE CRUMB Total:	45.00
4268	09/12-13/18	111788	MICHELLE LASHLEY	10100108-427000	TRAVEL/TRAINING	38.64
					MICHELLE LASHLEY Total:	38.64
4769	09/26/18	112478	MICHELLE TECH	10100708-427000	TRAVEL EXPENSES	112.32
					MICHELLE TECH Total:	112.32
3243	96967	111866	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR AUG 2018	160.00
	96967	111866	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR AUG 2018	80.00
	96967	111866	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR AUG 2018	96.00
	96967	111866	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING FOR AUG 2018	144.00

3243	97297	112934	MIDCONTINENT TESTING LABS INC	61507102-425300	STANDARD OIL ANALYSIS	264.00
					MIDCONTINENT TESTING LABS INC Total:	744.00
3260	3798391-00	112779	MIDWEST TURF & IRRIGATION	61300664-425300	ROLLER/BEDKNIFE	258.94
					MIDWEST TURF & IRRIGATION Total:	258.94
3278	09/12-14/18	111766	MIKE MILLER	60207011-427000	LUNCH 2) SDWWA CONFERENCE 9/12	28.00
					MIKE MILLER Total:	28.00
3321	695-662-8818- 4 09/30		MONTANA DAKOTA UTIL CO	77700914-428200		234.81
					MONTANA DAKOTA UTIL CO Total:	234.81
3215	08/15/18	112114	MONTE MERTES	10400112-427000	PER DIEM - BULL DRAW FIRE - ME	46.00
					MONTE MERTES Total:	46.00
5599	09/13-14/18	111789	MORGAN FALCONE	10100108-427000	TRAVEL/TRAINING	38.64
					MORGAN FALCONE Total:	38.64
11493	399	112998	MOSS ROCK LANDSCAPES INC	60907401-437100	ST PATRICK AND WEST BLVD BERM	2,346.00
	400	112999	MOSS ROCK LANDSCAPES INC	60907401-437100	ELM AVE RECONSTRUCTION DRAINAG	2,601.00
					MOSS ROCK LANDSCAPES INC Total:	4,947.00
3353	MT01-250471	112158	MOTION INDUSTRIES INC	60407072-425300	PRIMARY SLUDGE PUMPS: PNEUMATI	217.80
	MT01-250497	108452	MOTION INDUSTRIES INC	60407072-425300	PRIMARY CLARIFIERS: GEARBOXES	11,762.49
					MOTION INDUSTRIES INC Total:	11,980.29
3371	m229	112000	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	2,740.70
	m229	112000	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00

3371	m231	112194	MOUNTAIN STATES SECURITY INC	60407072-422500	SEPT 2018, MONTHLY PATROLS	791.00
					MOUNTAIN STATES SECURITY INC Total:	3,784.70
3395	10/31/18		MUSEUM ALLIANCE OF RC	10106064-460600	OCT18 JOURNEY MUSEUM	8,000.00
					MUSEUM ALLIANCE OF RC Total:	8,000.00
9165	23556SD	113050	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	10120103-427000	CONFERENCE FEE - BLENNER	245.00
					NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS Total:	245.00
3424	12956	112836	NATIVE SUN NEWS	10100706-423000	DISPLAY AD FOR MEADE CTY RFP	90.00
					NATIVE SUN NEWS Total:	90.00
11373	73208	112890	NELSON NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	4,078.20
					NELSON NYGAARD CONSULTING ASSOCIATES INC Total:	4,078.20
3467	021568	112035	NEUMILLER TRUCK & AUTO BODY	10100302-425300	UNIT S066	7,408.20
					NEUMILLER TRUCK & AUTO BODY Total:	7,408.20
898	08/27-28/18	112527	NICK CARLSON	10100202-427000	PER DIEM: CARLSON, N 8.27	49.00
					NICK CARLSON Total:	49.00
2872	09/12-14/18	111785	NICOLE LECY	10100108-427000	TRAVEL/TRAINING	57.96
					NICOLE LECY Total:	57.96
10597	100444	111019	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	144.51
	100388	111631	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	352.63
	100387	111631	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	521.73
	100464	111631	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	292.98
	100457	111631	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,212.20

10597	100472	112486	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	581.00
	100479	112486	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	285.10
	100484	112486	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	324.81
	12584RC	112635	NORTH CENTRAL INTERNATIONAL INC	10102021-425100	90 DEGREE ELBOW - 4-1	16.86
					NORTH CENTRAL INTERNATIONAL INC Total:	3,731.82
3515	412421	112157	NORTH CENTRAL LABORATORIES	60407073-426400	AMMONIA STANDARD, AMMONIA ISA	303.19
					NORTH CENTRAL LABORATORIES Total:	303.19
3518	S000088	112658	NORTH DAKOTA STATE UNIVERSITY	60407072-426900	JERRY WRIGHT: SOIL TESTING	148.20
	S000139	112658	NORTH DAKOTA STATE UNIVERSITY	60407072-426900	JERRY WRIGHT: SOIL TESTING	225.00
					NORTH DAKOTA STATE UNIVERSITY Total:	373.20
3525	16795	112052	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	BAR AND PROBE	1,122.50
	16815	112036	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S080	45.00
	16771	92520	NORTHERN TRUCK EQUIPMENT CORP	10100301-436000	PRE-WET SYSTEMS	12,885.00
	16835	95267	NORTHERN TRUCK EQUIPMENT CORP	10100302-436000	WING FOR TRUCK	15,250.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	29,302.50
3530	1234709	111418	NORTHWEST PIPE FITTINGS INC	60207012-425500	TRAILVIEW	735.80
	1234895	111680	NORTHWEST PIPE FITTINGS INC	10100860-425500	CLEAR & BLUE WIRE CONNECTOR	215.20
	1224300	111594	NORTHWEST PIPE FITTINGS INC	61400665-425500	ROTOR/WATER TRUMPET	17.86
	1199946	111594	NORTHWEST PIPE FITTINGS INC	61300664-425500	ROTOR/WATER TRUMPET	111.14
	1235506	112028	NORTHWEST PIPE FITTINGS INC	60207011-426900	NOZZLES FOR SPRINKLERS TERRACI	8.28
	1234694	111678	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES #55	56.00

3530	1193186	112988	NORTHWEST PIPE FITTINGS INC	10100607-425200	1" WHEEL HANDLE STOP	257.34
	1236805	112988	NORTHWEST PIPE FITTINGS INC	10100607-425500	1" WHEEL HANDLE STOP	29.00
	1233789	112988	NORTHWEST PIPE FITTINGS INC	10100607-425200	1" WHEEL HANDLE STOP	110.15
	1236112	112584	NORTHWEST PIPE FITTINGS INC	60207012-425500	DR18 C900 STOCK	249.60
	1236297	112586	NORTHWEST PIPE FITTINGS INC	60207012-425500	SAINT JOSEPH VALVE PROJECT	481.86
	1236405	112587	NORTHWEST PIPE FITTINGS INC	60207012-425500	SAINT JOSEPH VALVE PROJECT	131.01
	1236174	112761	NORTHWEST PIPE FITTINGS INC	10100607-425500	DIA CLEAOUT FRAME & COVER - BA	184.37
	1234374	113115	NORTHWEST PIPE FITTINGS INC	10102025-425200	SINK REPAIRS - ST5	28.38
	1234374	113115	NORTHWEST PIPE FITTINGS INC	61800895-425200	SINK REPAIRS - ST5	13.98
	1236931	112875	NORTHWEST PIPE FITTINGS INC	10100301-425200	REPAIR	13.74
	1236892	112956	NORTHWEST PIPE FITTINGS INC	60207011-425500	SLIP, ADAPTER FOR HIGH LIFT RO	73.77
	1189507	112988	NORTHWEST PIPE FITTINGS INC	10100607-425200	1" WHEEL HANDLE STOP	130.89
	1236848	112988	NORTHWEST PIPE FITTINGS INC	10100607-425200	1" WHEEL HANDLE STOP	3.58
	CM1235660		NORTHWEST PIPE FITTINGS INC	10100616-425500	CR RTN COUPLING AND AQUASTAT CONTROL	(27.45)
	1234619	112314	NORTHWEST PIPE FITTINGS INC	60207012-426500	TOOLS FOR WORK TRUCKS	183.68
	1235614	112061	NORTHWEST PIPE FITTINGS INC	60207012-425500	910 WOOD AVE	20.33
	1235781	112435	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - FOUNDERS	51.70
	1236140	112435	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES - FOUNDERS	18.89
	1235338-1	112446	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	177.85
	1235393	112001	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	753.99
	1235338	111988	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	32.00
	1235121	112001	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - STAR OF	166.52
	CM1235505		NORTHWEST PIPE FITTINGS INC	60207011-426900	CR RTN HALF CIRC LOW ANGLE NOZ	(3.78)
	1197996	112390	NORTHWEST PIPE FITTINGS INC	10100616-425500	TANKLESS HEATER	2,642.19
					NORTHWEST PIPE FITTINGS INC Total:	6,867.87
	6586	RC000049843	112957	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERIVCES

6586	RC000049843	112957	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERIVCES	595.00
	RC000049843	112957	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERIVCES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3576	6354776	110632	OLD DOMINION BRUSH COMPANY INC	10100401-425300	GUTTER BROOM WIRE	4,350.00
					OLD DOMINION BRUSH COMPANY INC Total:	4,350.00
3588	76952	112366	OLSON TOWING	10100201-422500	TOW CR#18-210694	133.00
					OLSON TOWING Total:	133.00
3594	118264	111862	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
	117698	111863	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3597	791000618 09/05/18	111892	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	28,333.49
					ONE BEACON INSURANCE GROUP Total:	28,333.49
3604	1550-143078	112166	O'REILLY AUTO PARTS	10100201-425100	BUSHING UNIT 204	15.34
	3749-402209	113084	O'REILLY AUTO PARTS	10102023-426200	WINDSHIELD WIPER FLUID - ST3	9.21
	3749-402209	113084	O'REILLY AUTO PARTS	61800893-426200	WINDSHIELD WIPER FLUID - ST3	4.53
					O'REILLY AUTO PARTS Total:	29.08
3618	73686	113120	OVERHEAD DOOR CO. OF RC	10102022-425200	RCVR - ST2	25.49
	73686	113120	OVERHEAD DOOR CO. OF RC	61800892-425200	RCVR - ST2	51.76
	73607	113131	OVERHEAD DOOR CO. OF RC	10102021-425200	OVERHEAD DOOR REPAIR - ST1	334.28
	73607	113131	OVERHEAD DOOR CO. OF RC	61800891-425200	OVERHEAD DOOR REPAIR - ST1	164.64
					OVERHEAD DOOR CO. OF RC Total:	576.17
3625	6591951	112762	PACIFIC STEEL & RECYCLING INC	10100607-425100	20' ANGLE	16.15
	6593717	112762	PACIFIC STEEL & RECYCLING INC	10100607-422500	20' ANGLE	25.00
					PACIFIC STEEL & RECYCLING INC Total:	41.15

3660	24528	111973	PARKWAY CAR WASH INC	10100108-425100	VEHICLE WASHES	48.50
					PARKWAY CAR WASH INC Total:	48.50
3601	10/31/18		PENNINGTON COUNTY	10100621-458200	OCT18 DISPATCH	120,021.59
	10/31/2018		PENNINGTON COUNTY	10100621-459600	OCT18 EMERG MGMT	11,666.66
	10-31-18		PENNINGTON COUNTY	10100621-459700	OCT18 SEARCH/RESCUE	1,833.34
	10-31-2018		PENNINGTON COUNTY	10100621-456600	OCT18 DETOX	50,935.59
					PENNINGTON COUNTY Total:	184,457.18
5685	2018050600	112222	PEOPLEFACTS LLC	10120104-422500	CREDIT CHECKS	26.49
					PEOPLEFACTS LLC Total:	26.49
5432	10/31/18		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	OCT18 PERFORMING ARTS CENTER OF RC	3,008.34
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.34
5444	08/24/18	111716	PET GIANT	10120120-429800	DOG FOOD	24.98
					PET GIANT Total:	24.98
2928	18POS/115219	112002	PETE LIEN & SONS INC	10100607-425400	CONCRETE - MEMORIAL PARK	495.00
	18POS/115230	112485	PETE LIEN & SONS INC	10100618-422500	PROFESSINAL SERVICES	165.00
	18POS/115779	112485	PETE LIEN & SONS INC	10100618-422500	PROFESSINAL SERVICES	110.00
					PETE LIEN & SONS INC Total:	770.00
5497	11/05/18		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	29,134.22
	11/05/18		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	1,057.81
	11/03/18		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,323.97
	11/03/18		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	242.29
					PIONEER BANK & TRUST Total:	34,758.29
5508	24820	112003	PLANTSMYTH INC	10100608-426600	BUR OAK TREE	97.99
					PLANTSMYTH INC Total:	97.99
3704	O 43686	112226	PONDEROSA SPORTSWEAR	10120113-426300	PD PATCHES STOCK	825.00
					PONDEROSA SPORTSWEAR Total:	825.00
3722	185280	111850	POWER HOUSE HONDA	60907401-425300	SAW BLADES, CHAIN FOR POLE SAW	112.90

3722	185327	112436	POWER HOUSE HONDA	10100607-426900	CF3 PRO 3LB SPOOL - WEED EATER	39.99
	185441	112780	POWER HOUSE HONDA	61300664-425300	SCABBARD/FORESTRY HEL	69.98
					POWER HOUSE HONDA Total:	222.87
3727	871042	107507	PRACTICE MANAGEMENT INFORMATION CORP	61808900-426100	2019 CODING BOOK - EMS BILLING	117.18
					PRACTICE MANAGEMENT INFORMATION CORP Total:	117.18
11354	274043	111848	PRAIRIE AUTO PARTS	60407071-425100	MAINTENANCE ON W851, TRUCK	12.12
	274043	111848	PRAIRIE AUTO PARTS	60407071-426200	MAINTENANCE ON W851, TRUCK	28.91
	274043	111848	PRAIRIE AUTO PARTS	60407071-426400	MAINTENANCE ON W851, TRUCK	4.71
	274043	111848	PRAIRIE AUTO PARTS	60407071-426900	MAINTENANCE ON W851, TRUCK	2.99
	273713	111615	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	7.51
	273713	111615	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	18.54
	277521	112234	PRAIRIE AUTO PARTS	60907401-426200	GREASE FOR GREASE GUN	47.25
	276408	112164	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.99
	275236	112164	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.47
	275870	112164	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	18.87
	278524		PRAIRIE AUTO PARTS	61800894-425100	CREDIT RETURNED CORE	(36.00)
	277636	113104	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED7	40.16
	279758	113103	PRAIRIE AUTO PARTS	61800894-425100	BRAKE PADS - MED 4	193.32
	277341	113102	PRAIRIE AUTO PARTS	61800894-426200	STEERING FLUID - MED4	4.71
	279424	113126	PRAIRIE AUTO PARTS	10102026-425100	ALTERNATOR - HM16	244.99
	279704		PRAIRIE AUTO PARTS	10102026-425100	CREDIT RETURNED ALTERNATOR	(244.99)
	278562	113125	PRAIRIE AUTO PARTS	10102026-425100	BATTERY - HM16	210.00
	279660	113124	PRAIRIE AUTO PARTS	10102021-425100	OIL & AIR FILTER - SQUAD 1	12.12
	278357	113123	PRAIRIE AUTO PARTS	10100202-425100	OIL & OIL FILTER - UNIT 2161	2.85
	278357	113123	PRAIRIE AUTO PARTS	10100202-426200	OIL & OIL FILTER - UNIT 2161	55.08
278387	113105	PRAIRIE AUTO PARTS	61800894-425100	BATTERY - M4	297.10	

11354	278496	112912	PRAIRIE AUTO PARTS	60207011-425100	OIL AIR FILTERS, OIL W331	231.77
	278689		PRAIRIE AUTO PARTS	60207011-425100	CREDIT RETURNED CORE	(27.78)
	278669	112776	PRAIRIE AUTO PARTS	10100301-425300	UNITS	9.22
	278522	112776	PRAIRIE AUTO PARTS	10100301-425300	UNITS	31.70
	278723		PRAIRIE AUTO PARTS	10100301-425300	CREDIT RETURNED FITTINGS AND COUPLING	(31.70)
	279558	113127	PRAIRIE AUTO PARTS	10102021-425100	WIPER BLADES - BAT 1	20.38
	276858	112540	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.46
	276853	112540	PRAIRIE AUTO PARTS	10100302-425100	UNITS	17.45
	786583	112525	PRAIRIE AUTO PARTS	10102023-425100	LAMP - T3	8.46
	788561	112797	PRAIRIE AUTO PARTS	10100860-425100	FORD CLIP #C01	4.94
	788612	112797	PRAIRIE AUTO PARTS	10100607-425300	FORD CLIP #C01	157.74
	277757	112912	PRAIRIE AUTO PARTS	60207011-425100	OIL AIR FILTERS, OIL W331	26.13
	275372	112457	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	9.27
	270279	112616	PRAIRIE AUTO PARTS	61800895-425100	WHEEL BEARING & HUB - MED5	319.56
	270302		PRAIRIE AUTO PARTS	61800895-425100	CREDIT RETURNED GAS GRANDE SHOCK	(13.84)
	275057	112618	PRAIRIE AUTO PARTS	61800892-425100	BRAKE PADS, CALIPER, CORE DEPO	220.81
	276444	112617	PRAIRIE AUTO PARTS	61800892-425100	BRAKE CALIPER, CORE DEPOSIT -	164.96
	276974		PRAIRIE AUTO PARTS	61800892-425100	CREDIT RETURNED CORE	(65.36)
	276974		PRAIRIE AUTO PARTS	61800892-425100	CREDIT RETURNED CORE	(65.36)
	275322	112040	PRAIRIE AUTO PARTS	10100302-425100	UNITS	45.36
	277509	112317	PRAIRIE AUTO PARTS	10100301-425300	UNITS	10.99
	277511	112317	PRAIRIE AUTO PARTS	10100301-425300	UNITS	21.49
	787586	112310	PRAIRIE AUTO PARTS	60207012-425300	W316	23.83
	275523	112455	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	17.08
	275523	112455	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	9.92
	274555	112456	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	357.04
	276399	112038	PRAIRIE AUTO PARTS	10100301-425300	UNIT S091	36.94
	277239	112039	PRAIRIE AUTO PARTS	10100401-425300	UNITS AND SUPPLIES	5.88

11354	275569	112039	PRAIRIE AUTO PARTS	10100401-425300	UNITS AND SUPPLIES	20.92
	276429	112039	PRAIRIE AUTO PARTS	10100305-426900	UNITS AND SUPPLIES	47.46
	275659	112040	PRAIRIE AUTO PARTS	10100302-425100	UNITS	65.19
	275565	112040	PRAIRIE AUTO PARTS	10100302-425100	UNITS	68.98
	274990	112164	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.23
	275584	112164	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	19.53
	786447	112164	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	156.26
	787067	111996	PRAIRIE AUTO PARTS	10100607-425300	12C PWR LUBER BATTERY	179.99
	786973	111996	PRAIRIE AUTO PARTS	10100607-425100	12C PWR LUBER BATTERY	124.12
	785135	112038	PRAIRIE AUTO PARTS	10100301-425300	UNIT S091	16.30
				PRAIRIE AUTO PARTS Total:	3,219.02	
3742	112568	111622	PRESSURE SERVICE INC.	10100618-422500	PROFESSIONAL SERVICES	817.60
					PRESSURE SERVICE INC. Total:	817.60
6215	3984	113128	PROFESSIONAL METAL WORKS LLC	10102021-425100	REPAIR LADDER TRUCK SUPPORT -	2,325.00
					PROFESSIONAL METAL WORKS LLC Total:	2,325.00
7550	72443	112810	PSI - DIGITAL IMAGING SOLUTIONS	10100108-426100	INK CARTRIDGES	1,721.08
	72489	112807	PSI - DIGITAL IMAGING SOLUTIONS	10100108-435000	HP T2530 PLOTTER PRINTER/SCANN	8,595.00
					PSI - DIGITAL IMAGING SOLUTIONS Total:	10,316.08
3785	0000256317	112949	QED ENVIRONMENTAL SYSTEMS	61507102-425300	INSPECTION AND CALIBRATION	765.00
					QED ENVIRONMENTAL SYSTEMS Total:	765.00
8383	743-0318	112419	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	65.50
					QUALITY BRANDS OF THE BLACK HILLS Total:	65.50
3790	43262702	112526	QUALITY INN & SUITES	10100202-427000	LODGING: FIRE TRUCK DELIVERY -	72.00
					QUALITY INN & SUITES Total:	72.00
11353	1007968	112372	QUILL LLC	61507103-426100	OFFICE SUPPLIES	216.45

11353	1371137	112951	QUILL LLC	61507103-426100	OFFICE SUPPLIES	15.39
	1427384	112950	QUILL LLC	61507102-426100	STAMP	25.49
	1385762	112952	QUILL LLC	61507103-426100	OFFICE SUPPLIES	104.10
					QUILL LLC Total:	361.43
3802	2246 11	112768	QUINN CONSTRUCTION INC	50508910-437000	15-2246 WEST MEMORIAL PARK IMP	2,375.10
	2246 11	112768	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	15,366.00
	2246 11	112768	QUINN CONSTRUCTION INC	50508915-437200	15-2246 WEST MEMORIAL PARK IMP	395.85
					QUINN CONSTRUCTION INC Total:	18,136.95
3266	3705103001	112097	QUINTEN MIKLOS	10500115-453000	STATE SHARE - 5451 PINEDALE CT	1,350.00
					QUINTEN MIKLOS Total:	1,350.00
3829	156188	111648	RAMKOTA HOTEL	10100201-427000	SRT/SWAT TRAINING - MOTEL - WA	367.96
					RAMKOTA HOTEL Total:	367.96
11273	08/19/18	112122	RANDY ALBRIGHT	10400112-427000	PER DIEM - SILVER CREEK FIRE -	18.00
					RANDY ALBRIGHT Total:	18.00
3845	81311	112189	RAPID CITY AREA CHAMBER OF COMMERCE	10120109-427000	CHAMBER ANNUAL MEETING - JEGER	40.00
	81377	112189	RAPID CITY AREA CHAMBER OF COMMERCE	10120104-427000	CHAMBER ANNUAL MEETING - JEGER	40.00
	81472	112403	RAPID CITY AREA CHAMBER OF COMMERCE	10106021-427000	CHAMBER ANNUAL MEETING	40.00
	10/31/18		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	OCT18 CHAMBER	2,833.34
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,953.34
3846	10/31/18		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	OCT18 ECON DEV	29,166.66
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	29,166.66
3848	3600051115	112267	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CUSTODIAL SALARIES	7,580.98

3848					RAPID CITY AREA SCHOOL DIST 51-4 Total:	7,580.98
3849	09/28/18	112749	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 09/28	779.91
					RAPID CITY ARTS COUNCIL Total:	779.91
3863	21093772	111897	RAPID CITY JOURNAL - ADVERTISING	10106026-423000	JOB AD	567.00
	21094562	112322	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	50.07
	21095387	112322	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,136.64
	21092445	112045	RAPID CITY JOURNAL - ADVERTISING	10100301-422500	JOB POSTING	567.00
	21092449	112255	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO1 AD	567.00
	21094409	112464	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	66.75
	21095970	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.21
	21095971	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	88.55
	21096004	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	766.55
	21095973	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.04
	21096027	112889	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.36
	21096036	112892	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR MEADE COUNTY RFP	86.66
	21078575	112212	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	PUBLIC NOTICE: INDUSTRIAL USER	19.93
	21095965	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.02
	21095072	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	45.43
	21095966	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	70.93
	21095967	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.33

3863	21095969	112751	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.04
					RAPID CITY JOURNAL - ADVERTISING Total:	4,274.51
3873	700000246092 018	111745	RAPID CITY REGIONAL HOSPITAL	10100201-422500	102193	215.00
					RAPID CITY REGIONAL HOSPITAL Total:	215.00
3885	381832	112994	RAPID DELIVERY	10106022-422500	MAIL DELIVERY	43.70
	381832	112994	RAPID DELIVERY	10106023-422500	MAIL DELIVERY	43.70
					RAPID DELIVERY Total:	87.40
3934	2253 12	112771	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE STREET AND	135,627.94
	2253 12	112771	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE STREET AND	74,342.08
	2253 12	112771	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE STREET AND	15,906.24
	2253 12	112771	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE STREET AND	47,800.38
	2253 12	112771	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE STREET AND	36,054.84
	2253 12	112771	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE STREET AND	45,233.60
					RCS CONSTRUCTION INC. Total:	354,965.08
3938	P50649	112041	RDO EQUIPMENT CO	10100401-425300	UNIT S050	2.73
	P50655	112041	RDO EQUIPMENT CO	10100401-425300	UNIT S050	25.14
	P50316	111796	RDO EQUIPMENT CO	61507102-425300	FAN	1,718.42
	P50750	112262	RDO EQUIPMENT CO	61507102-425300	SWITCH	35.48
	P51066	112764	RDO EQUIPMENT CO	10100607-426900	COUPLING GREASE - STOCK	18.16
	E04878	108280	RDO EQUIPMENT CO	60407072-436000	TELESCOPIC HANDLER	94,425.00
					RDO EQUIPMENT CO Total:	96,224.93
3939	INV-0818-228	112434	RE/SPEC INC.	60200933-422300	16-2314 WATER RIGHTS ACQUISITI	1,140.00
					RE/SPEC INC. Total:	1,140.00

3949	1628	112265	RECLAMATION SERVICES INC	61507102-422500	ASPHALT GRINDING	5,737.50
					RECLAMATION SERVICES INC Total:	5,737.50
3950	033389	111889	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly file storage	25.00
					RECORD STORAGE SOLUTIONS INC Total:	25.00
3958	915-1-70893	111552	RED WING SHOE STORE	10100607-426300	WORK BOOTS - PANSCH	169.99
	915-1-71287	112332	RED WING SHOE STORE	61507103-426300	JOHNSON, TOM SAFETY BOOTS	220.99
					RED WING SHOE STORE Total:	390.98
3967	128600 05/10- 31/18	112396	REGIONAL HEALTH	10100201-422500	107878	303.24
	RCPHAR425	112622	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	475.60
	RCPHAR435	112623	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	62.00
					REGIONAL HEALTH Total:	840.84
6743	LA226065	111740	REHRIG PACIFIC COMPANY	61207101-426900	35-GALLON TRASH & RECYCLE BINS	9,697.50
	LA226066	112331	REHRIG PACIFIC COMPANY	61207101-426900	35 GALLON GARBAGE CONTAINERS	8,921.70
					REHRIG PACIFIC COMPANY Total:	18,619.20
11258	5511	112160	REILLY MOTORSPORTS INC	10100201-425100	CAR PARTS	8,841.10
					REILLY MOTORSPORTS INC Total:	8,841.10
4005	10177	112991	RENNER AND ASSOCIATES LLC	50508911-422300	18-2455 TOWER CT STORM WATER S	9,540.07
	10177	112991	RENNER AND ASSOCIATES LLC	60200933-422300	18-2455 TOWER CT STORM WATER S	3,180.03
					RENNER AND ASSOCIATES LLC Total:	12,720.10
4016	18284	112529	RESCUE SOURCE	10100202-459700	WAIST BAG & BOOTIES - W.R.T.	254.30
					RESCUE SOURCE Total:	254.30
6975	09/25/18	112451	RICH SAGEN	10100618-422500	RETIREMENT RECOGNITION	500.00
					RICH SAGEN Total:	500.00

565	09/12-14/18	111768	RICHARD BIRNBAUM	60207011-427000	SDWWA CONFERENCE 9/12 - 9/14/1	28.00
					RICHARD BIRNBAUM Total:	28.00
9023	10709	109469	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 173	620.60
					RICK'S BODY SHOP LLC Total:	620.60
7290	09/25/18	112666	RICKY SCULL	60407072-429200	REIMBURSEMENT, OPERATOR CERTIF	10.00
					RICKY SCULL Total:	10.00
8951	1599	113139	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	EMBROIDERY - VARIOUS	45.36
	1599	113139	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	EMBROIDERY - VARIOUS	3.14
	1599	113139	RMS SCREEN PRINTING & EMBROIDERY	61800892-426300	EMBROIDERY - VARIOUS	39.00
	1782	113138	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	BEANIE W/ LOGO - BACKSTOCK	134.00
	1782	113138	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	BEANIE W/ LOGO - BACKSTOCK	66.00
	1770	112427	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORM SHIRTS	180.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	467.50
4061	18182	111625	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4125	5013430	112032	RUNNINGS SUPPLY INC	60207011-426900	HAMMER, SPRAY PAINT 5), PLUG F	79.93
	5013304	112193	RUNNINGS SUPPLY INC	60407071-426900	SPRING CLIPS & CURTAIN T PROTE	10.77
	5013433	111991	RUNNINGS SUPPLY INC	10100860-426300	RAINGEAR - STOCK	84.98
	5014265	112308	RUNNINGS SUPPLY INC	60207012-426500	W327	149.99
	5014450	112307	RUNNINGS SUPPLY INC	60207012-426300	TODD MARTIN WORK BOOTS	179.99
	4993318	112345	RUNNINGS SUPPLY INC	60407071-426400	WEED KILLER FOR LIFT STATIONS	47.99

4125	5016873	112437	RUNNINGS SUPPLY INC	10100607-426300	WORK JACKET - BOSSERT	119.99
	5014755	112437	RUNNINGS SUPPLY INC	10100860-426900	WORK JACKET - BOSSERT	15.97
	5018811	112399	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE SAFETY WORK BOOTS	169.99
	5021943	112864	RUNNINGS SUPPLY INC	60407071-426500	JACK STANDS-SHOP USE	44.99
					RUNNINGS SUPPLY INC Total:	904.59
4141	61870	112979	RUSHMORE SAFETY SUPPLIES	10100607-426900	FIRST AID KIT, CPROTECTOR	57.65
	61867	112979	RUSHMORE SAFETY SUPPLIES	10100607-426900	FIRST AID KIT, CPROTECTOR	29.00
					RUSHMORE SAFETY SUPPLIES Total:	86.65
4039	09/10-14/18	113005	RYAN RICKE	10100202-459700	PER DIEM: RICKE 9.10 SWIFT WAT	294.00
					RYAN RICKE Total:	294.00
4182	999999 09/04/18	112475	SAM'S CLUB	61507103-429200	MEMBERSHIP-HARTSHORN	15.97
	002019	112391	SAM'S CLUB	10100603-452000	CONCESSION FOODS	317.21
					SAM'S CLUB Total:	333.18
4330	0088762	111846	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	26.59
	0088762	111846	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	22.55
	0088762	111846	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	16.03
	0089443	112077	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	45.37
	0087581	111801	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.42
	0090678	112244	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.68
	0091610	112472	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 09/25/18	22.65
	0090712	112240	SERVALL UNIFORM/LINEN CO INC	60407072-426400	9/21/2018: MATS, MOPS, SHOP TO	60.91
	0093861	112814	SERVALL UNIFORM/LINEN CO INC	60407072-426400	9/28/2018: MATS, MOPS, SHOP TO	70.41

4330	0088495	112748	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
	0091623	112748	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	215.30
	0089432	112599	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	15.72
	0089432	112599	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	31.91
	0092569	112634	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	52.44
	0092569	112634	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	106.46
	0093823	112920	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.80
	0095130	113028	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP	26.59
	0095130	113028	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP	22.55
	0095130	113028	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP	16.03
					SERVALL UNIFORM/LINEN CO INC Total:	878.24
401	08/17-27/18	112120	SHAWN BARROWS	10400112-427000	PER DIEM - SILVER CREEK FIRE -	36.00
					SHAWN BARROWS Total:	36.00
4357	168829	112519	SHERATON-SIOUX FALLS	10120115-427000	ZUERCHER CONFERENCE - SIOUX FA	93.00
	168842	112519	SHERATON-SIOUX FALLS	10120115-427000	ZUERCHER CONFERENCE - SIOUX FA	186.00
	168936	112519	SHERATON-SIOUX FALLS	10120115-427000	ZUERCHER CONFERENCE - SIOUX FA	279.00
	168938	112519	SHERATON-SIOUX FALLS	10120115-427000	ZUERCHER CONFERENCE - SIOUX FA	279.00
	168940	112519	SHERATON-SIOUX FALLS	10120115-427000	ZUERCHER CONFERENCE - SIOUX FA	279.00
					SHERATON-SIOUX FALLS Total:	1,116.00
4359	4084-7	111681	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	84.35
					SHERWIN-WILLIAMS COMPANY Total:	84.35

4388	77832	111154	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	30.00
					SIGN EXPRESS Total:	30.00
10772	1305089	112004	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - MEMORIAL PARK	82.96
	1306428	112004	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - MEMORIAL PARK	286.17
	1312766	112060	SIMON NORTH REGION SD	10100301-425400	ASPHALT & EMSULSION	992.78
	1312767	112060	SIMON NORTH REGION SD	10100301-425400	ASPHALT & EMSULSION	61.50
	1320161	112980	SIMON NORTH REGION SD	10100607-426900	PEA GRAVEL - DOWNTOWN NODES	45.24
	1316429A	112398	SIMON NORTH REGION SD	60907401-425500	GABION STONE FOR TOWER ROAD DR	372.02
	1320162	112812	SIMON NORTH REGION SD	10100301-425400	ASPHALT	837.38
	1322264	112815	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,009.58
	1323811	112980	SIMON NORTH REGION SD	10100607-425400	PEA GRAVEL - DOWNTOWN NODES	47.07
	1315041	112544	SIMON NORTH REGION SD	10100301-425400	ASPHALT	947.11
	1314077	112548	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,123.51
	1312765	112439	SIMON NORTH REGION SD	10100608-426900	PEA GRAVEL	57.23
	1312765A	112059	SIMON NORTH REGION SD	10100301-425400	ROCK	261.75
	1317873	112590	SIMON NORTH REGION SD	10100301-425400	EMULSION	61.50
	1316429	112545	SIMON NORTH REGION SD	10100301-425400	ROCK	351.06
	1310912	112216	SIMON NORTH REGION SD	60407072-425400	DRIVEWAY RAP	1,750.89
	1310912A	112014	SIMON NORTH REGION SD	10100301-425400	ASPHALT	79.28
	1309223	112203	SIMON NORTH REGION SD	60407072-425400	DRIVEWAY RAP	1,831.73
	1309223A	111709	SIMON NORTH REGION SD	10100301-425400	ASPHALT	85.05
					SIMON NORTH REGION SD Total:	10,283.81
4405	102337	111977	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS - ERIC MACK	30.00
	102221	111735	SIMPSON'S PRINTING	10100201-426100	CITATION TICKETS	864.50
	102604	111966	SIMPSON'S PRINTING	60207014-426100	METER CHANGE TICKETS 100 PADS)	275.00

4405	102605	112198	SIMPSON'S PRINTING	60407071-426100	OFFICE PURCHASE INFORMATION PA	53.00
	102605	112198	SIMPSON'S PRINTING	60907401-426100	OFFICE PURCHASE INFORMATION PA	53.00
					SIMPSON'S PRINTING Total:	1,275.50
4109	09/12-14/18	111769	SLADE ROYALTY	60207011-427000	SDWWA CONFERENCE 9/12 - 9/14/1	28.00
					SLADE ROYALTY Total:	28.00
4465	09261868257	112990	SNAP ON TOOLS	10100607-426900	LED STYLUS	33.50
					SNAP ON TOOLS Total:	33.50
4477	8080862	105125	SOIL CONTROL LAB	61507103-422500	JULY 2018, BLEND COCOMPOST AG	349.00
					SOIL CONTROL LAB Total:	349.00
4518	10 /02-05/ 18	112473	SOUTH DAKOTA MUNICIPAL LEAGUE	10100204-427000	REGISTRATION	115.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	115.00
4519	SD18-2554	111869	SOUTH DAKOTA ONE CALL	10100205-422500	1035 LOCATES	267.77
	SD18-2554	111869	SOUTH DAKOTA ONE CALL	10100607-422500	1035 LOCATES	267.76
	SD18-2554	111869	SOUTH DAKOTA ONE CALL	60207012-422500	1035 LOCATES	267.77
	SD18-2554	111869	SOUTH DAKOTA ONE CALL	60907401-422500	1035 LOCATES	267.77
					SOUTH DAKOTA ONE CALL Total:	1,071.07
4545	09/12-14/18	111777	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA 2018 ANNUAL CONFERENCE	720.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	720.00
4564	7069	112661	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	5,056.85
	7069	112661	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	4,045.48
	7069	112661	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,618.19
	7069	112661	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,820.46
	7069	112661	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	7,686.41

4564	7071	112804	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	3,890.70
					SPERLICH CONSULTING Total:	24,118.09
7101	34624	111873	SPRINKLER GUYS INC	50508910-437000	14-2189 BALDWIN STREET RECONST	433.76
	34624	111873	SPRINKLER GUYS INC	60200933-438100	14-2189 BALDWIN STREET RECONST	173.51
	34624	111873	SPRINKLER GUYS INC	60400833-438000	14-2189 BALDWIN STREET RECONST	181.39
	33599	111874	SPRINKLER GUYS INC	50508910-437000	14-2189 BALDWIN STREET RECONST	273.58
	33599	111874	SPRINKLER GUYS INC	60200933-438100	14-2189 BALDWIN STREET RECONST	109.43
	33599	111874	SPRINKLER GUYS INC	60400833-438000	14-2189 BALDWIN STREET RECONST	114.40
					SPRINKLER GUYS INC Total:	1,286.07
4854	09/12-14/18	111849	STACEY TITUS	10100108-427000	TRAVEL/TRAINING	19.32
					STACEY TITUS Total:	19.32
2332	02 693857	111167	STAN HOUSTON EQUIP CO INC	60207011-426500	BUCKET TROWELS, COUPLING SLEEV	24.90
					STAN HOUSTON EQUIP CO INC Total:	24.90
5462	07/31- 08/01/18	111586	STANLEY PETRIK	60207012-427000	CHIP PETRIK MEAL REIMBURSEMENT	28.00
					STANLEY PETRIK Total:	28.00
4599	3390268914	111737	STAPLES ADVANTAGE	10120113-426100	FLASH DRIVES	421.93
	3390869361	112321	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	87.00
	3390869360	112362	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	51.98
	3390869360	112362	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	103.96
	3390869364	112515	STAPLES ADVANTAGE	10120106-426100	OFFICE SUPPLIES	92.28
	3391510459	112750	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	87.00
	3391510459	112750	STAPLES ADVANTAGE	25300761-426100	OFFICE SUPPLIES	11.09
					STAPLES ADVANTAGE Total:	855.24

4605	900646997	111865	STATE INDUSTRIAL PRODUCTS	10100603-426400	FOAMING HAND SOAP	523.95
					STATE INDUSTRIAL PRODUCTS Total:	523.95
4504	C18D9115	111790	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	902.75
	111240	112394	STATE OF SOUTH DAKOTA	10100612-422500	BOILER CERT FEE FOR ALL POOLS	410.00
	09/21/2018	112745	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	09/21/2018	112745	STATE OF SOUTH DAKOTA	10106023-422500	BACKGROUND CHECKS	43.25
	09/21/2018	112745	STATE OF SOUTH DAKOTA	77504135-422500	BACKGROUND CHECKS	43.25
	08/31/18	112835	STATE OF SOUTH DAKOTA	10100202-422500	EXEMPT LICENSE PLATES	6.92
	08/31/18	112835	STATE OF SOUTH DAKOTA	10100204-422500	EXEMPT LICENSE PLATES	6.92
	08/31/18	112835	STATE OF SOUTH DAKOTA	10100301-422500	EXEMPT LICENSE PLATES	27.65
	08/31/18	112835	STATE OF SOUTH DAKOTA	10100607-422500	EXEMPT LICENSE PLATES	20.74
	08/31/18	112835	STATE OF SOUTH DAKOTA	60207013-422500	EXEMPT LICENSE PLATES	6.92
	10549 2019	112344	STATE OF SOUTH DAKOTA	60407072-429200	DEAN HARTFORD: 2019 MEMBERSHIP	40.00
	41086.1-4 09/30/18		STATE OF SOUTH DAKOTA	78700960-453000	BENEFIT CHARGES	14,629.86
					STATE OF SOUTH DAKOTA Total:	16,181.51
4615	31685	111784	STEC'S ADVERTISING SPECIALTIES	61507103-422900	MASTER GARDENERS SHIRTS	575.57
	32663	112395	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	47.00
					STEC'S ADVERTISING SPECIALTIES Total:	622.57
2649	09/19/18	112609	STEVEN KELLER	61800890-427000	PER DIEM: KELLER 9.19.18 AUROR	64.00
	09/07/18	112607	STEVEN KELLER	61800890-427000	PER DIEM: KELLER 9.7.18 WINNER	35.00
					STEVEN KELLER Total:	99.00
4637	06/27/18	112410	STEVE'S SPRINKLER SERVICE	50508910-437000	17-2361 TOMAHAWAK DR PAVEMENT	518.34
	09/18/18	112411	STEVE'S SPRINKLER SERVICE	50508910-437000	15-2253 ROBBINSDALE STREET AND	1,839.98

4637					STEVE'S SPRINKLER SERVICE Total:	2,358.32
4676	2495621M	112629	STRYKER SALES CORPORATION	61800890-425300	REPAIR OF COT #13	1,317.27
					STRYKER SALES CORPORATION Total:	1,317.27
4684	33-103706	111978	STURDEVANT'S AUTO PARTS	10100108-425100	WINDOW SWITCH #E228	39.99
	33-103562	111616	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	46.84
	33-106231	112441	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS - SHOP	13.41
	33-107208	112798	STURDEVANT'S AUTO PARTS	10100860-425100	FUEL MODULE #C01	97.18
	33-106900	112798	STURDEVANT'S AUTO PARTS	10100607-425100	FUEL MODULE #C01	19.95
	33-103904	112161	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	146.99
	33-103979	112161	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	332.70
					STURDEVANT'S AUTO PARTS Total:	697.06
4685	30-774210	112518	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	PAINT	46.47
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	46.47
4695	54302	112227	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CAR GRAPHICS UNIT 199	550.00
	54282	112173	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CAR GRAPHICS UNIT 129	475.00
	54313	112765	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGNS, "HOURS" & "FACILIT	975.00
	54336	112765	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGNS, "HOURS" & "FACILIT	25.00
					SUMMIT SIGNS & SUPPLY INC Total:	2,025.00
10670	0079722-IN	112516	SURVIVAL ARMOR, INC	10100201-426300	BODY ARMOR PICKET PEN	1,010.60
					SURVIVAL ARMOR, INC Total:	1,010.60
4587	07/30- 08/10/18	112101	TAMARA STADEL	10400112-427000	PER DIEM - CACHE CREEK - T.STA	1,323.84
	08/02-07/18	112109	TAMARA STADEL	10400112-427000	PER DIEM - CABIN LAKE - T. STA	90.26
	08/15-31/18	112125	TAMARA STADEL	10400112-427000	PER DIEM - SILVER CREEK FIRE -	1,353.43
					TAMARA STADEL Total:	2,767.53

11483	09/25-27/18	112906	TARAN WEAVER	60207011-427000	TRAIING TARAN WEAVER SPEARFISH	42.00
					TARAN WEAVER Total:	42.00
4771	717808BW	112324	TECHNOLOGY CENTER	10120104-426900	OFFICE DIVIDERS	625.00
	092618RCMBG	112833	TECHNOLOGY CENTER	61300604-425300	COPIER SEPT MONTHLY MAINT	33.50
					TECHNOLOGY CENTER Total:	658.50
4011	97395	112820	THE REPAIR SHOP INC	60407072-425100	VEH 829: REPAIR BRAKES	1,164.79
					THE REPAIR SHOP INC Total:	1,164.79
4817	838919828	111891	THOMSON REUTERS - WEST	10100106-429300	Federal Civil Judicial Procedu	50.00
	838833007	111890	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,475.53
					THOMSON REUTERS - WEST Total:	1,525.53
1271	08/09-25/18	112126	TIM DALY	10400112-427000	PER DIEM - COAL HOLLOW FIRE -	133.82
					TIM DALY Total:	133.82
4845	047262	112005	TIME EQUIP. RENTAL & SALES INC.	10100607-424300	TORO DINGO TX 525 DIESEL RENTA	349.90
					TIME EQUIP. RENTAL & SALES INC. Total:	349.90
4852	11412007	112205	TITAN MACHINERY	60407071-425300	AIR VALVE, CAP FOR TELEVISIONG	114.90
					TITAN MACHINERY Total:	114.90
10249	C65748	111738	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	REPAIRS ON L934	2,875.37
	C65699	112025	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	HOSE AND SOCKET	135.80
	C66179	111803	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	SLEEVE AND NIPPLE	303.98
	C66241	112042	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S049	341.57
	C65913	112318	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S050	88.71
	C64124	112254	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CONTROL AK-07	54.63

10249	C66483	112789	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	161.57
	C66154	112789	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	427.19
	R34482	112946	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SERVICE AND RPR	738.15
	C66799	112945	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TAPPED AND BOLT	732.60
	R34527	112953	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	INSPECTION AND RPR	23.97
	C66609	112502	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	VALVE	57.75
	C66403	112496	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	604.86
	C66724	112927	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	154.28
	R34512	112789	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	35.95
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,736.38
4889	2045652	112872	TRAVELERS	79300968-421100	CLAIMS	14.00
					TRAVELERS Total:	14.00
11472	HS685547	111753	TRINITY INDUSTRIES, INC	10100301-425400	IMPACT ATTENUATOR	17,213.60
					TRINITY INDUSTRIES, INC Total:	17,213.60
4915	RC0000015199	112766	TRUENORTH STEEL	10100607-425900	12" ELBOW, & MISC. REPAIR PART	242.40
					TRUENORTH STEEL Total:	242.40
4917	91505152	112825	TRUGREEN-CHEMLAWN	60407072-422500	9/12/2018: VEGETATION CONTROL	154.50
					TRUGREEN-CHEMLAWN Total:	154.50
5761	INVOICE-20525	112995	TYLER BUSINESS FORMS	10106022-426100	1099 FORMS	176.09
					TYLER BUSINESS FORMS Total:	176.09
4957	100959199	111734	ULINE INC	10120100-426100	CART	158.44
					ULINE INC Total:	158.44

4992	90668403	112199	US DEPT OF THE INTERIOR	60200933-422500	O&M GAGING STATIONS, HYDROLOGI	28,622.00
	90668403	112199	US DEPT OF THE INTERIOR	60407072-422500	O&M GAGING STATIONS, HYDROLOGI	8,378.00
					US DEPT OF THE INTERIOR Total:	37,000.00
5001	09/20/18	112323	US POSTMASTER	10106022-422500	PERMIT 371 MARKETING MAIL	225.00
					US POSTMASTER Total:	225.00
5013	6429	111968	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	201.50
	6431		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT RETURNED PALLET	(20.00)
	6504	112483	VALLEY GREEN SOD FARM INC	60800840-422500	PROFESSIONAL SERVICES	9.90
	6551	112981	VALLEY GREEN SOD FARM INC	10100608-426600	THERMAL BLUE TURFGRASS - MEMOR	42.90
	6545	112981	VALLEY GREEN SOD FARM INC	10100608-426600	THERMAL BLUE TURFGRASS - MEMOR	152.00
	6552		VALLEY GREEN SOD FARM INC	10100608-426600	CREDIT RETURNED PALLET	(20.00)
					VALLEY GREEN SOD FARM INC Total:	366.30
5039	98240	112210	VANWAY TROPHY & AWARD	10100608-426900	TREE MEMORIAL PLAQUE - WILLIAM	183.03
	98715	112220	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE DAVIS	9.00
	98211	113113	VANWAY TROPHY & AWARD	10100202-426900	ENGRAVING PLATES	25.56
	98211	113113	VANWAY TROPHY & AWARD	61800890-426900	ENGRAVING PLATES	12.59
					VANWAY TROPHY & AWARD Total:	230.18
6415	009402601 09/14		VAST BUSINESS	61507102-428100		16.92
	012864101 09/16		VAST BUSINESS	10100202-428100		162.90
	012864101 09/16		VAST BUSINESS	10100202-428100		44.39
	012864101 09/16		VAST BUSINESS	10100202-428100		44.39
	015146201 09/22		VAST BUSINESS	10100202-428100		13.75

6415	015146201 09/22		VAST BUSINESS	10100202-428100		13.75
	015146201 09/22		VAST BUSINESS	10100202-428100		13.75
	015146201 09/22		VAST BUSINESS	10100202-428100		13.75
	015107001 09/20		VAST BUSINESS	10100603-428100		24.65
	015107001 09/20		VAST BUSINESS	10100603-428100		18.58
	015107001 09/20		VAST BUSINESS	10100603-428100		18.57
	015107001 09/20		VAST BUSINESS	10100603-428100		19.63
	015107001 09/20		VAST BUSINESS	10100603-428100		18.57
	015107001 09/20		VAST BUSINESS	10100603-428100		18.58
	015188201 09/20		VAST BUSINESS	10100618-428100		33.68
	015188201 09/20		VAST BUSINESS	10100205-428100		4.35
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	015188201 09/20		VAST BUSINESS	10100618-428100		8.71
	015092701 09/20		VAST BUSINESS	10100618-428100		17.42
	015092701 09/20		VAST BUSINESS	10100714-428100		17.42
	007711702 09/20		VAST BUSINESS	61300664-428100		17.42
	007711702 09/20		VAST BUSINESS	61300664-428100		21.18
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	007711702 09/20		VAST BUSINESS	61300664-428100		17.42

6415	015188201 09/20		VAST BUSINESS	10100205-428100		16.85
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	015147301 09/20		VAST BUSINESS	10106061-428100		17.42
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	007711702 09/20		VAST BUSINESS	61300664-428100		69.40
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	015147301 09/20		VAST BUSINESS	10106021-428100		18.15
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	015147301 09/20		VAST BUSINESS	10106024-428100		17.42
	015147301 09/20		VAST BUSINESS	10100106-428100		17.42
	015147301 09/20		VAST BUSINESS	10100108-428100		17.50
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	1495808 09/20		VAST BUSINESS	10100108-428100		17.42
	015147301 09/20		VAST BUSINESS	10100111-428100		17.56

6415	015147301 09/20		VAST BUSINESS	10100111-428100		17.42
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	008309501 09/20		VAST BUSINESS	61800890-428100		60.48
	008309501 09/20		VAST BUSINESS	61800890-428100		25.85
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	008309501 09/20		VAST BUSINESS	10100202-428100		18.41
	008309501 09/20		VAST BUSINESS	10100202-428100		18.60
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	008309501 09/20		VAST BUSINESS	10100202-428100		14.90
	008309501 09/20		VAST BUSINESS	10100202-428100		18.40
	015100301 09/20		VAST BUSINESS	10100201-428100		30.00
	008309501 09/20		VAST BUSINESS	10100202-428100		136.92
	008309501 09/20		VAST BUSINESS	10100202-428100		18.41
	008309501 09/20		VAST BUSINESS	10100202-428100		19.63
	008309501 09/20		VAST BUSINESS	10100202-428100		24.48
	008309501 09/20		VAST BUSINESS	10100202-428100		31.97

6415	015100301 09/20		VAST BUSINESS	10100201-428100		16.01
	015100301 09/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 09/20		VAST BUSINESS	10100201-428100		16.00

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	010531701 09/20		VAST BUSINESS	10100202-428100		16.53
	015160501 09/20		VAST BUSINESS	10100612-428100		17.42
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	015160501 09/20		VAST BUSINESS	10100612-428100		17.42
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	007708801 09/20		VAST BUSINESS	10100301-428100		17.42
	009734101 09/20		VAST BUSINESS	10100617-428100		34.27
	009734101 09/20		VAST BUSINESS	10100617-428100		41.22
	009734101 09/20		VAST BUSINESS	10100617-428100		41.22
	010531701 09/20		VAST BUSINESS	10100202-428100		140.17
	010531701 09/20		VAST BUSINESS	10100202-428100		16.52
	011912101 09/20		VAST BUSINESS	10100202-428100		17.42
	008580401 09/20		VAST BUSINESS	10100607-428100		20.42
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6415	008580401 09/20		VAST BUSINESS	10100607-428100		17.42
	007708801 09/20		VAST BUSINESS	10100205-428100		17.42
	007708801 09/20		VAST BUSINESS	10100301-428100		13.92
	015186501 09/20		VAST BUSINESS	10106062-428100		43.76
	007674101 09/20		VAST BUSINESS	10100202-428100		125.10
	007674101 09/20		VAST BUSINESS	10100202-428100		22.10
	008075401 09/20		VAST BUSINESS	10100202-428100		116.39
	008075401 09/20		VAST BUSINESS	10100202-428100		35.34
	011912101 09/20		VAST BUSINESS	10100202-428100		114.92
	007765303 09/20		VAST BUSINESS	10100205-428100		19.92
	012518901 09/20		VAST BUSINESS	10100205-428100		38.87
	014216501 09/20		VAST BUSINESS	61300664-428100		25.75
	007250301		VAST BUSINESS	60207014-428100		17.42
	009136501 09/20		VAST BUSINESS	61300664-428100		19.92
	015186501 09/20		VAST BUSINESS	10106062-428100		43.76
	011264701 09/20		VAST BUSINESS	10100205-428100		16.92
	011232501 09/20		VAST BUSINESS	10100205-428100		16.92
	010996401 09/20		VAST BUSINESS	10100205-428100		16.92
	010233801 09/20		VAST BUSINESS	10100205-428100		16.92

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	009871902 09/20	VAST BUSINESS	10100205-428100	16.92
	009275401 9/20	VAST BUSINESS	10100205-428100	16.92
	009435602 09/20	VAST BUSINESS	10100205-428100	16.92
	008669901 09/20	VAST BUSINESS	10100205-428100	16.92
	008237701 09/20	VAST BUSINESS	10100205-428100	16.92
	009518401 09/20	VAST BUSINESS	10100205-428100	16.92
	011802001 09/20	VAST BUSINESS	10100205-428100	16.92
	012864101 09/16	VAST BUSINESS	10100202-428100	44.39
	007441701 09/16	VAST BUSINESS	61400665-428100	26.78
	007441701 09/16	VAST BUSINESS	61400665-428100	20.26
	007441701 09/16	VAST BUSINESS	61400665-428100	17.25
	015149901 09/20	VAST BUSINESS	10100205-428100	16.92
	015163301 09/20	VAST BUSINESS	10100205-428100	16.92
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	9814368854	VERIZON WIRELESS	60407072-428100	60.01
	9814368854	VERIZON WIRELESS	60207014-428100	38.54

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	9814386408		VERIZON WIRELESS	60907401-428100		52.90
	9814386408		VERIZON WIRELESS	60407071-428100		52.90
	9814386408		VERIZON WIRELESS	60407071-428100		40.01
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	9814386408		VERIZON WIRELESS	60407073-428100		52.90
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	9814386408		VERIZON WIRELESS	60407072-428100		54.15
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	9814386408		VERIZON WIRELESS	60407072-428100		54.15

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	9814386408		VERIZON WIRELESS	60207011-428100		52.90
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	9814386408		VERIZON WIRELESS	60207013-428100		40.01
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	9814386408		VERIZON WIRELESS	10100603-428100		52.90
	9814386408		VERIZON WIRELESS	10100601-428100		40.01
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	9814386408		VERIZON WIRELESS	10100603-428100		52.90
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5053	9814386408		VERIZON WIRELESS	10100201-428100		40.01
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	9814386408		VERIZON WIRELESS	10100201-428100		40.01
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	9814386408		VERIZON WIRELESS	10100201-428100		40.01
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	9814386408		VERIZON WIRELESS	10100201-428100		40.01
	9814386408		VERIZON WIRELESS	10100201-428100		62.90
	9814386408		VERIZON WIRELESS	10100201-428100		67.77
	9814386408		VERIZON WIRELESS	10100201-428100		29.76
	9814386408		VERIZON WIRELESS	10100201-428100		29.89
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		29.89
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		62.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		30.04
	9814386408		VERIZON WIRELESS	10100201-428100		29.78

5053	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		29.93
	9814386408		VERIZON WIRELESS	10100201-428100		29.78
	9814386408		VERIZON WIRELESS	10100201-428100		30.01
	9814386408		VERIZON WIRELESS	10100201-428100		32.81
	9814386408		VERIZON WIRELESS	10100201-428100		29.76
	9814386408		VERIZON WIRELESS	10100201-428100		29.76
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		29.89
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		29.76
	9814386408		VERIZON WIRELESS	10100201-428100		29.89
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
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	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		50.75
	9814386408		VERIZON WIRELESS	10100201-428100		62.90
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	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		29.76
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
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	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		52.00
	9814386408		VERIZON WIRELESS	10100201-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		52.90

5053	9814386408		VERIZON WIRELESS	10100201-428100		50.75
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
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	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		40.01
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		82.58
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		64.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		40.01
	9814386408		VERIZON WIRELESS	10100201-428100		110.28
	9814386408		VERIZON WIRELESS	10100201-428100		31.01

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	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		31.03
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		33.93
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100201-428100		54.15
	9814386408		VERIZON WIRELESS	10100201-428100		64.15
	9814386408		VERIZON WIRELESS	10100201-428100		31.54
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		40.01
	9814386408		VERIZON WIRELESS	10100607-428100		(47.10)
	9814386408		VERIZON WIRELESS	10100860-428100		32.68
	9814386408		VERIZON WIRELESS	10100607-428100		52.90

5053	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100860-428100		32.68
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
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	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	61400665-428100		32.62
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	10100607-428100		29.76
	9814386408		VERIZON WIRELESS	10100620-428100		52.90
	9814386408		VERIZON WIRELESS	10100860-428100		29.76
	9814386408		VERIZON WIRELESS	10100101-428100		50.75
	9814386408		VERIZON WIRELESS	10100607-428100		54.15

5053	9814386408		VERIZON WIRELESS	10100607-428100		54.15
	9814386408		VERIZON WIRELESS	10100603-428100		52.00
	9814386408		VERIZON WIRELESS	10100607-428100		54.15
	9814386408		VERIZON WIRELESS	10100607-428100		52.90
	9814386408		VERIZON WIRELESS	61507102-428100		17.63
	9814386408		VERIZON WIRELESS	61507103-428100		17.63
	9814386408		VERIZON WIRELESS	10100609-428100		40.01
	9814386408		VERIZON WIRELESS	10100609-428100		52.90
	9814386408		VERIZON WIRELESS	10100609-428100		52.90
	9814386408		VERIZON WIRELESS	10100101-428100		64.15
	9814386408		VERIZON WIRELESS	61207101-428100		72.15
	9814386408		VERIZON WIRELESS	61207101-428100		72.15
	9814386408		VERIZON WIRELESS	61207101-428100		52.90
	9814386408		VERIZON WIRELESS	61207101-428100		52.90
	9814386408		VERIZON WIRELESS	61507102-428100		52.90
	9814386408		VERIZON WIRELESS	61207101-428100		17.64
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17

5053	9814386408		VERIZON WIRELESS	61507102-428100		40.01
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61507102-428100		(10.18)
	9814386408		VERIZON WIRELESS	61507103-428100		(10.18)
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61507102-428100		32.68
	9814386408		VERIZON WIRELESS	61207101-428100		87.17
	9814386408		VERIZON WIRELESS	61507102-428100		33.93
	9814386408		VERIZON WIRELESS	61207101-428100		52.00
	9814386408		VERIZON WIRELESS	61507102-428100		54.15
	9814386408		VERIZON WIRELESS	61207101-428100		54.15

5053	9814386408		VERIZON WIRELESS	61507103-428100		52.90
	9814386408		VERIZON WIRELESS	61207101-428100		(10.17)
	9814386408		VERIZON WIRELESS	10100204-428100		60.75
	9814386408		VERIZON WIRELESS	10100204-428100		62.90
	9814386408		VERIZON WIRELESS	10100204-428100		62.90
	9814386408		VERIZON WIRELESS	10100708-428100		52.90
	9814386408		VERIZON WIRELESS	10100111-428100		52.00
	9814386408		VERIZON WIRELESS	10100111-428100		50.75
	9814386408		VERIZON WIRELESS	10100105-428100		40.01
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	9814386408		VERIZON WIRELESS	10100204-428100		52.00
	9814386408		VERIZON WIRELESS	10100204-428100		64.15
	9814386408		VERIZON WIRELESS	10100204-428100		64.15
	9814386408		VERIZON WIRELESS	10100204-428100		64.15
	9814386408		VERIZON WIRELESS	10102026-428100		29.76
	9814386408		VERIZON WIRELESS	10102027-428100		29.76
	9814386408		VERIZON WIRELESS	10102026-428100		32.68
	9814386408		VERIZON WIRELESS	10100202-428100		62.90
	9814386408		VERIZON WIRELESS	10102020-428100		62.90

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	9814386408		VERIZON WIRELESS	10102026-428100		40.01
	9814386408		VERIZON WIRELESS	10102021-428100		29.76
	9814386408		VERIZON WIRELESS	10102023-428100		29.76
	9814386408		VERIZON WIRELESS	10102024-428100		29.76
	9814386408		VERIZON WIRELESS	10102025-428100		29.76
	9814386408		VERIZON WIRELESS	10102023-428100		29.76
	9814386408		VERIZON WIRELESS	10102024-428100		40.01
	9814386408		VERIZON WIRELESS	10102025-428100		40.01
	9814386408		VERIZON WIRELESS	10102026-428100		40.01
	9814386408		VERIZON WIRELESS	10102027-428100		40.01
	9814386408		VERIZON WIRELESS	10100202-428100		62.90
	9814386408		VERIZON WIRELESS	10102021-428100		40.03
	9814386408		VERIZON WIRELESS	10102021-428100		40.32
	9814386408		VERIZON WIRELESS	10102021-428100		40.01
	9814386408		VERIZON WIRELESS	10102024-428100		40.01
	9814386408		VERIZON WIRELESS	10102023-428100		40.01
	9814386408		VERIZON WIRELESS	10100202-428100		62.90
	9814386408		VERIZON WIRELESS	10102021-428100		40.01

5053	9814386408		VERIZON WIRELESS	10102030-428100		64.15
	9814386408		VERIZON WIRELESS	10102021-428100		31.03
	9814386408		VERIZON WIRELESS	10102030-428100		62.90
	9814386408		VERIZON WIRELESS	10102021-428100		40.11
	9814386408		VERIZON WIRELESS	10102021-428100		40.01
	9814386408		VERIZON WIRELESS	10102023-428100		40.01
	9814386408		VERIZON WIRELESS	10100202-428100		64.15
	9814386408		VERIZON WIRELESS	10102030-428100		64.15
	9814386408		VERIZON WIRELESS	10102030-428100		64.15
	9814386408		VERIZON WIRELESS	10102021-428100		54.15
	9814386408		VERIZON WIRELESS	10100202-428100		57.42
	9814386408		VERIZON WIRELESS	10102030-428100		64.15
	9814386408		VERIZON WIRELESS	10100108-428100		52.90
	9814386408		VERIZON WIRELESS	10100108-428100		(20.87)
	9814386408		VERIZON WIRELESS	10100108-428100		52.90
	9814386408		VERIZON WIRELESS	10100205-428100		32.68
	9814386408		VERIZON WIRELESS	10106021-428100		52.90
	9814386408		VERIZON WIRELESS	10400112-428100		64.15
	9814386408		VERIZON WIRELESS	10100108-428100		58.45

5053	9814386408		VERIZON WIRELESS	10100108-428100		62.90
	9814386408		VERIZON WIRELESS	10100108-428100		52.90
	9814386408		VERIZON WIRELESS	10100108-428100		52.90
	9814386408		VERIZON WIRELESS	10100205-428100		40.01
	9814386408		VERIZON WIRELESS	10100108-428100		32.68
	9814386408		VERIZON WIRELESS	10100108-428100		32.68
	9814386408		VERIZON WIRELESS	10100108-428100		52.90
	9814386408		VERIZON WIRELESS	10100108-428100		(18.98)
	9814386408		VERIZON WIRELESS	10100108-428100		(18.98)
	9814386408		VERIZON WIRELESS	10100108-428100		52.90
	9814386408		VERIZON WIRELESS	10100108-428100		29.76
	9814386408		VERIZON WIRELESS	10100108-428100		54.15
	9814386408		VERIZON WIRELESS	27000270-428100		64.15
	9814386408		VERIZON WIRELESS	10100108-428100		54.15
	9814386408		VERIZON WIRELESS	10100108-428100		(18.98)
	9814386408		VERIZON WIRELESS	10100108-428100		(33.91)
	9814386408		VERIZON WIRELESS	10100108-428100		30.30
	9814386408		VERIZON WIRELESS	10100108-428100		57.93
	9814386408		VERIZON WIRELESS	10100108-428100		65.57

5053	9814386408		VERIZON WIRELESS	10100108-428100		31.57
	9814386408		VERIZON WIRELESS	10100108-428100		54.15
	9814386408		VERIZON WIRELESS	10100108-428100		64.15
	9814386408		VERIZON WIRELESS	10100108-428100		31.01
	9814386408		VERIZON WIRELESS	10100108-428100		64.15
	9814386408		VERIZON WIRELESS	10100108-428100		54.15
	9814386408		VERIZON WIRELESS	10100108-428100		31.05
	9814386408		VERIZON WIRELESS	10100108-428100		54.15
	9814386408		VERIZON WIRELESS	10100108-428100		31.09
	9814386408		VERIZON WIRELESS	10100108-428100		54.15
	9814386408		VERIZON WIRELESS	10106024-428100		52.90
	9814386408		VERIZON WIRELESS	10106024-428100		32.68
	9814386408		VERIZON WIRELESS	10106024-428100		29.78
	9814386408		VERIZON WIRELESS	10106024-428100		62.90
	9814386408		VERIZON WIRELESS	10106024-428100		62.90
	9814386408		VERIZON WIRELESS	10100205-428100		31.79
	9814386408		VERIZON WIRELESS	10106024-428100		64.15
	9814386408		VERIZON WIRELESS	10106024-428100		62.90
	9814386408		VERIZON WIRELESS	10106024-428100		52.90

5053	9814386408		VERIZON WIRELESS	10106024-428100		52.90
	9814386408		VERIZON WIRELESS	10106024-428100		40.01
	9814386408		VERIZON WIRELESS	10106024-428100		29.76
	9814386408		VERIZON WIRELESS	10100711-428100		40.01
	9814386408		VERIZON WIRELESS	10100711-428100		40.01
	9814386408		VERIZON WIRELESS	10100103-428100		52.90
	9814386408		VERIZON WIRELESS	10106024-428100		31.14
	9814386408		VERIZON WIRELESS	10106024-428100		64.15
	9814386408		VERIZON WIRELESS	10106024-428100		64.15
	9814386408		VERIZON WIRELESS	61800890-428100		62.90
	9814386408		VERIZON WIRELESS	10100711-428100		27.08
	9814386408		VERIZON WIRELESS	10100713-428100		27.07
	9814386408		VERIZON WIRELESS	10100711-428100		54.15
	9814386408		VERIZON WIRELESS	10100711-428100		52.90
	9814386408		VERIZON WIRELESS	10100711-428100		40.01
	9814386408		VERIZON WIRELESS	61800897-428100		52.90
	9814386408		VERIZON WIRELESS	61800895-428100		52.90
	9814386408		VERIZON WIRELESS	61800891-428100		52.90
	9814386408		VERIZON WIRELESS	61800890-428100		52.90

5053	9814386408		VERIZON WIRELESS	61800890-428100		52.90
	9814386408		VERIZON WIRELESS	61800891-428100		52.90
	9814386408		VERIZON WIRELESS	61800890-428100		40.01
	9814386408		VERIZON WIRELESS	61800891-428100		52.90
	9814386408		VERIZON WIRELESS	61800893-428100		52.90
	9814386408		VERIZON WIRELESS	61800894-428100		52.90
	9814386408		VERIZON WIRELESS	61800896-428100		52.90
	9814386408		VERIZON WIRELESS	61800894-428100		52.90
	9814386408		VERIZON WIRELESS	61800891-428100		40.01
	9814386408		VERIZON WIRELESS	61800896-428100		40.01
	9814386408		VERIZON WIRELESS	61800897-428100		25.01
	9814386408		VERIZON WIRELESS	61800890-428100		40.01
	9814386408		VERIZON WIRELESS	61800895-428100		40.01
	9814386408		VERIZON WIRELESS	61800893-428100		40.01
	9814386408		VERIZON WIRELESS	60602079-428100		52.90
	9814386408		VERIZON WIRELESS	60602073-428100		52.90
	9814386408		VERIZON WIRELESS	61800896-428100		40.28
	9814386408		VERIZON WIRELESS	61800894-428100		40.01
	9814386408		VERIZON WIRELESS	61800894-428100		40.01

5053	9814386408		VERIZON WIRELESS	61800891-428100		40.01
	9814386408		VERIZON WIRELESS	60602073-428100		52.90
	9814386408		VERIZON WIRELESS	60602073-428100		62.90
	9814386408		VERIZON WIRELESS	60602073-428100		32.68
	9814386408		VERIZON WIRELESS	60602074-428100		52.90
	9814386408		VERIZON WIRELESS	60602074-428100		32.68
	9814386408		VERIZON WIRELESS	60602074-428100		40.01
	000501777001		VERIZON WIRELESS	10100618-426900	6057868076 PHONE AND EQUIPMENT	74.99
	006729146001		VERIZON WIRELESS	10100618-426900	6058582855 PHONE AND EQUIPMENT	99.99
	006729146001		VERIZON WIRELESS	10100618-426900	6058582855 PHONE AND EQUIPMENT	48.73
	9814386408		VERIZON WIRELESS	60602079-428100		54.15
	9814386408		VERIZON WIRELESS	60602073-428100		33.95
	9814386408		VERIZON WIRELESS	60602073-428100		52.90
	006738554001		VERIZON WIRELESS	10100201-426900	6054847443 PHONE AND EQUIPMENT	278.71
	006699220001		VERIZON WIRELESS	10100201-426900	6057865996 PHONE AND EQUIPMENT	26.24
	006704955001		VERIZON WIRELESS	10100201-426900	6058721059 PHONE AND EQUIPMENT	268.72
	006738431001		VERIZON WIRELESS	10100201-426900	6058775563 PHONE AND EQUIPMENT	86.22
	006738412001		VERIZON WIRELESS	10100201-426900	6058776830 PHONE AND EQUIPMENT	54.00
	006738412001		VERIZON WIRELESS	10100201-426900	6058776830 PHONE AND EQUIPMENT	35.99

5053	006703859001		VERIZON WIRELESS	10100101-426900	6053900474 PHONE AND EQUIPMENT	22.49
	006704986001		VERIZON WIRELESS	10100607-426900	6053902459 PHONE AND EQUIPMENT	454.97
	006738450001		VERIZON WIRELESS	10100201-426900	6052197843 PHONE AND EQUIPMENT	171.21
	006738587001		VERIZON WIRELESS	10100201-426900	6053907131 PHONE AND EQUIPMENT	222.48
	006738475001		VERIZON WIRELESS	10100201-426900	6053907616 PHONE AND EQUIPMENT	336.21
	006738567001		VERIZON WIRELESS	10100201-426900	6054847413 PHONE AND EQUIPMENT	178.71
	9814368854		VERIZON WIRELESS	60207014-428100		38.52
	9814368854		VERIZON WIRELESS	60207014-428100		38.58
	9814368854		VERIZON WIRELESS	60207014-428100		38.52
	9814368854		VERIZON WIRELESS	60407071-428100		60.01
	006745471001		VERIZON WIRELESS	10100108-426900	6053907231 PHONE AND EQUIPMENT	257.48
	000505344001		VERIZON WIRELESS	61507102-426900	6053900434 PHONE AND EQUIPMENT	487.48
					VERIZON WIRELESS Total:	24,029.69
5086	1463	112007	W D MASONRY & CONCRETE INC	10100608-422500	SEAL AND PAINT JOINTS - MAINTENANCE	4,660.00
					W D MASONRY & CONCRETE INC Total:	4,660.00
5124	13695	110421	WAMCO LAB INC	60407073-422500	3RD QTR, WET TESTING RE-DO	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	220149	112393	WARNE CHEMICAL & EQUIP.	10100617-426900	INFERNO MIX	113.75
	219154	112448	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-CREEK DRIVE DRAIN	325.00
	222397	112818	WARNE CHEMICAL & EQUIP.	10100302-425100	SUPPLIES	27.67
					WARNE CHEMICAL & EQUIP. Total:	466.42

5142	SER873196-1	110723	WATERTREE INC	10100620-426900	WATER DELIVERY	6.50
					WATERTREE INC Total:	6.50
5197	24954	112392	WEST RIVER BEVERAGE INC	10100603-452000	S/P NEUTRAL BASE	218.00
					WEST RIVER BEVERAGE INC Total:	218.00
5199	167004 09/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		930.27
	167024 09/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		230.50
	167017 09/25/18	113247	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	AUG/SEP 18 USAGE	21,806.40
	167017 09/25/18	113247	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	AUG/SEP 18 USAGE	3,508.44
	167017 09/25/18	113247	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	AUG/SEP 18 USAGE	3,054.23
	167017 09/25/18	113247	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	AUG/SEP 18 USAGE	1,473.82
	167017 09/25/18	113247	WEST RIVER ELECTRIC ASSN INC.	60620781-428300	AUG/SEP 18 USAGE	2,191.40
	167017 09/25/18	113247	WEST RIVER ELECTRIC ASSN INC.	61102086-428300	AUG/SEP 18 USAGE	33.79
	167016 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,968.54
	167018 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,842.47
	167019 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,536.87
	167021 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.94
	167023 09/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,562.68
	167024 09/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		468.00
	167005 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		426.25
	167007 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		145.42

5199	167008 09/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		4,246.42
	167011 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		78.37
	167012 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		136.05
	167013 09/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		141.82
					WEST RIVER ELECTRIC ASSN INC. Total:	52,840.68
5208	18-729627	111739	WESTERN COMMUNICATIONS INC	61507103-425300	RADIOS	340.00
	18-729640	111783	WESTERN COMMUNICATIONS INC	61507102-425300	RADIO RPR	275.00
	18-729762	112913	WESTERN COMMUNICATIONS INC	60207014-422500	ANTENNA REPAIR FOR DRIVE BY UN	64.00
					WESTERN COMMUNICATIONS INC Total:	679.00
8129	2358 4F	111075	WESTERN CONSTRUCTION	50508910-437000	17-2358 TERRICITA DRIVE AREA P	16,175.84
	2343 6	112656	WESTERN CONSTRUCTION	50589101-437000	16-2343 CATRON BLVD WIDENING P	369,177.90
	2343 6	112656	WESTERN CONSTRUCTION	60200934-438100	16-2343 CATRON BLVD WIDENING P	1,285.83
	2343 6	112656	WESTERN CONSTRUCTION	60400834-438000	16-2343 CATRON BLVD WIDENING P	4,286.10
					WESTERN CONSTRUCTION Total:	390,925.67
5211	64254	112239	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,640 091718	2,924.43
	64291	112915	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,604 092518	2,470.67
					WESTERN MAILERS Total:	5,395.10
5220	721807-0	111887	WESTERN STATIONERS	10100106-426100	Box of paper and yellow memo p	50.05
	721340-0	111858	WESTERN STATIONERS	10100103-426100	PRINT TONER	143.98
	722352-0	112632	WESTERN STATIONERS	10100202-426100	SHEET PROTECTORS & USB DRIVE	20.08
	722352-0	112632	WESTERN STATIONERS	61800890-426100	SHEET PROTECTORS & USB DRIVE	9.89
	722421-0	112551	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	36.68

5220	722540-0	112465	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	44.07
	722540-1	112465	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	24.00
	722540-1	112465	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	17.96
	722540-2	112465	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	94.65
	722540-3	112465	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	19.83
	722728-0	113080	WESTERN STATIONERS	10100202-426100	GLUE STICK & PAPER CLIPS	10.70
	722728-0	113080	WESTERN STATIONERS	61800890-426100	GLUE STICK & PAPER CLIPS	5.27
					WESTERN STATIONERS Total:	477.16
5234	238757	112361	WHISLER BEARING COMPANY	61507103-425300	MOTOR	705.60
	238725	112062	WHISLER BEARING COMPANY	60207012-425300	NEW AIR COMPRESSOR	1.48
	238741	112217	WHISLER BEARING COMPANY	60407072-425300	COMPRESSOR AIR HOSE	81.63
	238768	112541	WHISLER BEARING COMPANY	10100302-425100	UNIT S063	58.74
	238796	112754	WHISLER BEARING COMPANY	60407072-425900	TOOL: JACKHAMMER HOSE, AIR HOS	95.49
					WHISLER BEARING COMPANY Total:	942.94
11494	10/01/18	112996	WILLIAM KNIGHT	78900963-453000	RFD HEALTH PREM	750.00
					WILLIAM KNIGHT Total:	750.00
5336	10/31/18		WORKING AGAINST VIOLENCE INC	10100621-459300	OCT18 WAVI	9,747.00
					WORKING AGAINST VIOLENCE INC Total:	9,747.00
1956	9908592877	112170	WW GRAINGER INC	60407072-425300	AB BLOWERS: SLOTTED SHIM ASSOR	280.28
	9908870190	112752	WW GRAINGER INC	60407072-425300	RBC BLOWER: FILTER MEDIA ROLL	44.23
	9917482227	112938	WW GRAINGER INC	60407072-426500	TOOL: TRASH GRABBERS	81.65
					WW GRAINGER INC Total:	406.16
8221	08/04-13/18	112106	ZACHARY HESS	10400112-427000	PER DIEM - LANEY RIM - Z. HESS	499.00
	09/20-21/18	112631	ZACHARY HESS	61800890-427000	PER DIEM: HESS 9.20 THORNTON C	48.00
					ZACHARY HESS Total:	547.00
Total					Grand Total:	3,382,769.94