

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	12/21/18		1ST NATIONAL BANK IN SIOUX FALLS	10700124-442000	2018 SALES TAX REV BOND PYMT	712,461.92
	12/21/2018		1ST NATIONAL BANK IN SIOUX FALLS	50500120-442000	2013 SALES TAX REV BOND PYMT	983,875.98
	01/04/19		1ST NATIONAL BANK IN SIOUX FALLS	50500120-442000	2013 SALES TAX REV BOND PYMT	360,668.79
	02/01/19		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	249,435.42
	01/25/19		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,691.25
	01-04-19		1ST NATIONAL BANK IN SIOUX FALLS	10700124-442000	2018 SALES TAX REV BOND PYMT	261,173.95
					1ST NATIONAL BANK IN SIOUX FALLS Total:	2,654,307.31
11850	233557		A & A PROPERTY MANAGEMENT	60207014-453000		49.15
					A & A PROPERTY MANAGEMENT Total:	49.15
37	IN573706	120897	A & B BUSINESS EQUIPMENT INC	60407072-422500	JAN 2019, COPIER MAINTENANCE	143.73
	IN572536	120257	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,241.68
	IN574102	120447	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	858.32
					A & B BUSINESS EQUIPMENT INC Total:	2,243.73
42	287261158408 X122318	120551	A T & T MOBILITY	61507103-428100	JAN18 PHONE	46.65
					A T & T MOBILITY Total:	46.65
44	12323010419	121067	A TO Z SHREDDING	10106021-422500	SHREDDING	11.27
	12323010419	121067	A TO Z SHREDDING	10106022-422500	SHREDDING	11.27
	12323010419	121067	A TO Z SHREDDING	10106023-422500	SHREDDING	11.26
	12254121718	120054	A TO Z SHREDDING	10100101-422500	SHRED CONTAINER SECOND FLOOR C	27.60

44					A TO Z SHREDDING Total:	61.40
46	00051804	121023	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	27.90
	00051805	120855	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	39.90
	00051864	120855	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	113.40
	00984487	120862	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXYQ, ARG S, C25	2,159.01
	00051983	120862	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXYQ, ARG S, C25	309.60
	00051808	120862	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXYQ, ARG S, C25	5.70
	00984475	120554	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP	23.39
	00984519	120480	A&B WELDING SUPPLY CO INC	10100860-426900	MILLERMATIC 211 INVERTER & MIS	1,774.17
	00983505	118458	A&B WELDING SUPPLY CO INC	60207012-426900	WIRE & TIPS FOR WELDER AT UTIL	60.12
	00983505	118458	A&B WELDING SUPPLY CO INC	60407071-426900	WIRE & TIPS FOR WELDER AT UTIL	60.11
	00983505	118458	A&B WELDING SUPPLY CO INC	60907401-426900	WIRE & TIPS FOR WELDER AT UTIL	60.11
	00983602	118828	A&B WELDING SUPPLY CO INC	60907401-426900	WELDABLE HINGE FOR RAMP ON W98	42.48
	00983501	118465	A&B WELDING SUPPLY CO INC	60207012-426900	SHOP GATE	44.45
	00983405	118345	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	147.63
	00983217	118345	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	32.08
	00984649	120682	A&B WELDING SUPPLY CO INC	10100302-426900	WELDING SUPPLIES	586.14
	00983055	119945	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	92.31
	00051432	119945	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	117.18
	00051371	119945	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	41.23
	00984026	119620	A&B WELDING SUPPLY CO INC	60207012-426500	WELDING HELMET	20.10
	00983726	118936	A&B WELDING SUPPLY CO INC	60907401-426900	SPRING LATCH FOR W980 TRAILER	11.50
	00983525	118796	A&B WELDING SUPPLY CO INC	10100607-426900	WELDING SUPPLIES	50.57
	00051851	120862	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF, OXYQ, ARG S, C25	5.70
	00051851	120862	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF, OXYQ, ARG S, C25	5.70
	00984573	120391	A&B WELDING SUPPLY CO INC	60207012-426900	W334	46.55
	00051806	121139	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 122018	11.40

46	00983828	119001	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	172.03
	00983511	118366	A&B WELDING SUPPLY CO INC	10100607-426900	MILLERMATIC 211 INVERTER	1,194.62
	00984204	119945	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	247.55
					A&B WELDING SUPPLY CO INC Total:	7,502.63
9552	791	120100	A&J SCREENING-PARK BENCH APPAREL	10100620-426300	clothing	590.75
					A&J SCREENING-PARK BENCH APPAREL Total:	590.75
51	18-288	120500	A-1 CONSTRUCTION INC	10106061-425200	CSAC LOBBY TILE REPAIR	805.52
					A-1 CONSTRUCTION INC Total:	805.52
11266	18M-0202175	120232	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS/REMITTS - EMS B	198.00
					ABILITY NETWORK INC Total:	198.00
79	2815450	120487	ACE HARDWARE-EAST	10102023-425100	WIRE ROPE CLIP/CHAIN MACHN STR	17.27
	2814548	120489	ACE HARDWARE-EAST	10102023-425100	ROD - BR3	7.67
	2800081	120503	ACE HARDWARE-EAST	10102026-425200	WHITE LITHIUM GREASE/ TUBE HEA	5.81
	2800081	120503	ACE HARDWARE-EAST	61800896-425200	WHITE LITHIUM GREASE/ TUBE HEA	2.86
	2808899	120290	ACE HARDWARE-EAST	60207012-426900	CHOP SAW	20.03
	2810360	120291	ACE HARDWARE-EAST	60207012-426500	W313	62.39
	2814779	120389	ACE HARDWARE-EAST	60407072-426900	TRIPLE BALL MOUNT, RUBBER CEME	51.90
	2833020	120952	ACE HARDWARE-EAST	10100603-426900	J BEND	21.67
	2838159	120865	ACE HARDWARE-EAST	61507103-425200	PAINT SUPPLIES	37.97
	2836301	121042	ACE HARDWARE-EAST	10100205-426900	Vehicle snow scraper	4.59
	2812841	120951	ACE HARDWARE-EAST	10100612-426900	CHAIN LOOP	16.99
	2808556	120950	ACE HARDWARE-EAST	10100612-426900	SCRUBBER PAD	52.19
	207448		ACE HARDWARE-EAST	10100612-426900	CREDIT RETURNED CHAIN LOOP	(19.99)
	2777510	120949	ACE HARDWARE-EAST	10100603-426900	ELECT TAPE	21.51
	201267		ACE HARDWARE-EAST	10102024-425200	CREDIT RETRUNED PLAST LEG TIP	(1.26)

79	201267		ACE HARDWARE-EAST	61800894-425200	CREDIT RETRUNED PLAST LEG TIP	(0.65)
	2789872	120236	ACE HARDWARE-EAST	10102024-425200	FLOOR PROJECT - ST4	21.34
	2789872	120236	ACE HARDWARE-EAST	61800894-425200	FLOOR PROJECT - ST4	10.51
	2728698	120231	ACE HARDWARE-EAST	10102024-425200	FLOORING PROJECT - ST4	9.21
	2728698	120231	ACE HARDWARE-EAST	61800894-425200	FLOORING PROJECT - ST4	4.53
	2822032	120683	ACE HARDWARE-EAST	10100302-425100	UNIT S099	18.00
	2803145	120552	ACE HARDWARE-EAST	10100305-426500	SHOP	23.02
	2824829	120553	ACE HARDWARE-EAST	61207101-425300	CABLE TIES, ICE SCRAPER, ROPE	59.20
	2803471	120281	ACE HARDWARE-EAST	61507102-426500	ICE MELT AND WIRE TIES	45.86
	2806644	120263	ACE HARDWARE-EAST	61207101-426500	HOOKS	3.82
	2755322	120073	ACE HARDWARE-EAST	10100108-426900	Ace USB cords	15.34
	203687		ACE HARDWARE-EAST	10102024-425200	CREDIT RETURN CASTER WHEELS	(9.77)
	203687		ACE HARDWARE-EAST	61800894-425200	CREDIT RETURN CASTER WHEELS	(4.81)
	2800223	120068	ACE HARDWARE-EAST	61507103-422900	GARDEN SUPPLIES	81.27
	2728449	120230	ACE HARDWARE-EAST	10102024-425200	FLOORING PROJECT - ST4	4.35
	2728449	120230	ACE HARDWARE-EAST	61800894-425200	FLOORING PROJECT - ST4	2.14
					ACE HARDWARE-EAST Total:	584.96
80	2817660	120944	ACE HARDWARE-WEST	10100612-426900	BRUSH	8.27
	2809559	120943	ACE HARDWARE-WEST	10100612-426900	PVC GROUND PLUG	7.01
	2829947	120945	ACE HARDWARE-WEST	10100603-426900	LYSOL	127.21
	2832203	120946	ACE HARDWARE-WEST	10100612-426900	HOSE	30.06
	2838150	121024	ACE HARDWARE-WEST	61300664-426900	ICE MELT	47.97
	2832474	120947	ACE HARDWARE-WEST	10100603-426900	BATTERY PHOTO	28.78
	2803308	120296	ACE HARDWARE-WEST	60207011-426900	PACT ICE MELT 40# 3)	71.97
	2825193	120536	ACE HARDWARE-WEST	10500115-426900	SCREWS - HAZ MITIGATION	2.19
	2808830	120535	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL, WEDGES & GLOVES	15.99
	2808830	120535	ACE HARDWARE-WEST	10500115-426300	STIHL BAR OIL, WEDGES & GLOVES	12.99

80	2808830	120535	ACE HARDWARE-WEST	10500115-426500	STIHL BAR OIL, WEDGES & GLOVES	23.77
	2737913	120326	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW REPAIRS - HAZ MITIGA	4.49
	2787826	120327	ACE HARDWARE-WEST	10500115-426300	MARKING PAINT & GLOVES - HAZ M	13.99
	2787826	120327	ACE HARDWARE-WEST	10500115-426900	MARKING PAINT & GLOVES - HAZ M	6.71
	2742151	120115	ACE HARDWARE-WEST	10500115-426900	SCREW - HAZ MITIGATION	3.60
	2800003	119989	ACE HARDWARE-WEST	60207011-426900	MOUSE TRAP, BAG ZIPLOC, MOTH B	23.55
	2808806	120449	ACE HARDWARE-WEST	10100607-426900	PLANT SAUCER - GREENHOUSE	16.91
	2811424	120450	ACE HARDWARE-WEST	10100607-426400	DISINFECTANT, CABLE TIES	52.73
	2810682	120450	ACE HARDWARE-WEST	10100607-426900	DISINFECTANT, CABLE TIES	19.18
	2810707	120352	ACE HARDWARE-WEST	60207012-426900	W327 CHOP SAW	19.47
	2822855	120473	ACE HARDWARE-WEST	10100607-426900	DRAINER TRAY, DISH DRAINER	40.31
	2806111	120686	ACE HARDWARE-WEST	60907401-426200	BAR OIL FOR CHAIN SAWS	31.98
	2806111	120686	ACE HARDWARE-WEST	60907401-426900	BAR OIL FOR CHAIN SAWS	57.59
	2835298	120590	ACE HARDWARE-WEST	60207011-426900	UTILITY HEATER N PINEDALE BSTR	44.99
	2836931	120599	ACE HARDWARE-WEST	60207011-425900	LOAD BINDER MINI 2) FOR JS	24.94
	2815559	120319	ACE HARDWARE-WEST	10100205-425300	Pneumatic roller parts	3.64
	2734270	120114	ACE HARDWARE-WEST	10500115-426300	GLOVES - J. BAUER	12.99
	2841012	120948	ACE HARDWARE-WEST	10100612-426900	AUGER CLOSET	35.50
	2824949	121043	ACE HARDWARE-WEST	10100205-426900	Antifreeze & thread seal tape	20.43
	2826747	121041	ACE HARDWARE-WEST	10100205-426900	Ice melt	23.99
2838532	120876	ACE HARDWARE-WEST	10100607-426900	25' HOSE, BUNGEE CORDS, AIR PL	83.89	
2843320	121249	ACE HARDWARE-WEST	10100603-426900	DRILL BIT	20.47	
2827294	120473	ACE HARDWARE-WEST	10100607-426400	DRAINER TRAY, DISH DRAINER	19.98	
				ACE HARDWARE-WEST Total:	957.54	
81	384116	121132	ACE STEEL & RECYCLING INC	61507103-425300	STEEL SHEET AND SHEAR	179.20

81					ACE STEEL & RECYCLING INC Total:	179.20
11160	21	120118	ACQUISITION GROUP III LLC	10100202-424200	RENT 01/19 1600 SEDIVY LN	2,000.00
					ACQUISITION GROUP III LLC Total:	2,000.00
86	2177 7F	120124	ACTION MECHANICAL INC	60200933-438100	14-2177 RED ROCK BOOSTER PUMP	33,852.20
	2177 7F	120124	ACTION MECHANICAL INC	60200934-438100	14-2177 RED ROCK BOOSTER PUMP	33,852.24
					ACTION MECHANICAL INC Total:	67,704.44
9519	1277	120841	ACTION POWER WASHING	61507102-422500	EQUIPMENT WASH	140.00
	1274	120065	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	900.00
					ACTION POWER WASHING Total:	1,040.00
90	12018883	120037	ADAMS ISC	60207011-425300	WATER HOUSING/MACHINE COUPLER	294.50
	4629982	120555	ADAMS ISC	10100302-425100	UNIT S068	57.24
					ADAMS ISC Total:	351.74
97	69369357	120674	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	325.50
	69360917	120675	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	381.30
	69365039	120831	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	668.47
	69353155	120242	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	372.00
	69348240	120269	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	906.40
					ADECCO EMPLOYMENT SERVICES Total:	2,653.67
9041	9083847004	120846	AIRGAS USA, LLC	61507103-426200	WELDING GAS	89.31
	9958824955	120898	AIRGAS USA, LLC	61507103-426200	WELDING GAS	71.38
					AIRGAS USA, LLC Total:	160.69
164	LCAS1244530	120289	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1244529	120287	ALSCO INC	61507103-426400	FACILITY MATS	40.66
	LCAS1247087	120916	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	LCAS1247086	120915	ALSCO INC	61507103-426400	FACILITY MATS	40.66
	LCAS1245783	120844	ALSCO INC	61507103-426400	FACILITY MATS	40.66
	LCAS1246298	121250	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.66

164	LCAS1245051	120954	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
	LCAS1245033	120955	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.66
	LCAS1246318	120953	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
					ALSCO INC Total:	535.62
179	188302	120835	AMERICAN ENGINEERING TESTING INC	61507102-422300	18-2447 2018 ENVIRONMENTAL MON	23,112.79
					AMERICAN ENGINEERING TESTING INC Total:	23,112.79
207	018226	120187	AMRO SUPPLY INC	60407072-426400	CLEANING PRODUCT, 210 GREEN ST	505.00
					AMRO SUPPLY INC Total:	505.00
7825	386812	120258	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM STRYKER	158.74
					ANIMAL CLINIC OF RAPID CITY Total:	158.74
267	157514	120665	ARMSTRONG EXTINGUISHER SVC. INC.	10100305-422500	OUTSIDE SERVICE	1,164.00
	157228	120259	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 197	27.00
	157505	120490	ARMSTRONG EXTINGUISHER SVC. INC.	10102024-422500	EXTINGUISHER MAINTENANCE - ST4	116.00
	157512	120496	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINT - ST1	559.00
	157604	120119	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINTENANCE - ST1	78.40
	157604	120119	ARMSTRONG EXTINGUISHER SVC. INC.	61800891-422500	EXTINGUISHER MAINTENANCE - ST1	38.61
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	1,983.01
283	ASAP-8932	120444	ASAP ANALYTICAL LLC	10120100-426100	HEAD SPACE AI CRIMP CAPS AND V	4,645.69
					ASAP ANALYTICAL LLC Total:	4,645.69
11859	233567		ASHER, STEVE	60207014-453000		16.23
	233576		ASHER, STEVE	60207014-453000		33.28
					ASHER, STEVE Total:	49.51
11882	233594		ASKLAND, MATT	60207014-453000		111.42
					ASKLAND, MATT Total:	111.42

291	8844	120252	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100202-425200	SALT BAGS	565.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	565.00
5818	18RZ025	120213	AVVAMPATO CONSTRUCTION	10100204-453000	Sign Refund	40.00
					AVVAMPATO CONSTRUCTION Total:	40.00
329	16195	120020	AZTECA SYSTEMS INC	10100108-429502	CITYWORKS ANNUAL UPDATE & SUPP	4,497.34
	16195	120020	AZTECA SYSTEMS INC	60207011-429502	CITYWORKS ANNUAL UPDATE & SUPP	3,597.84
	16195	120020	AZTECA SYSTEMS INC	60207012-429502	CITYWORKS ANNUAL UPDATE & SUPP	4,047.61
	16195	120020	AZTECA SYSTEMS INC	60207013-429502	CITYWORKS ANNUAL UPDATE & SUPP	899.46
	16195	120020	AZTECA SYSTEMS INC	60207014-429502	CITYWORKS ANNUAL UPDATE & SUPP	899.46
	16195	120020	AZTECA SYSTEMS INC	60407071-429502	CITYWORKS ANNUAL UPDATE & SUPP	6,296.26
	16195	120020	AZTECA SYSTEMS INC	60407072-429502	CITYWORKS ANNUAL UPDATE & SUPP	1,798.92
	16195	120020	AZTECA SYSTEMS INC	60907401-429502	CITYWORKS ANNUAL UPDATE & SUPP	3,148.11
					AZTECA SYSTEMS INC Total:	25,185.00
384	10023832	120282	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR	37.40
	10024030	120560	BARGAIN BARN TIRE & REPAIR	61507102-425100	REPAIR FLAT	21.45
					BARGAIN BARN TIRE & REPAIR Total:	58.85
11893	233605		BARKER WILSON LAW FIRM/SPK	60207014-453000		122.51
					BARKER WILSON LAW FIRM/SPK Total:	122.51
474	018830	120680	BEKA CORPORATION	10100302-424300	CONTRACTED SNOW HELP	1,235.00
					BEKA CORPORATION Total:	1,235.00



2060	01/02/19	120928	BERNIE HALL	10100204-422500	EMPLOYEE RECOGNITION PROGRAM A	500.00
					BERNIE HALL Total:	500.00
549	02 676127	120451	BIERSCHBACH EQUIPMENT INC	10100860-424600	SURFACE PLANER RENTAL	137.00
					BIERSCHBACH EQUIPMENT INC Total:	137.00
572	1284149-150-151-152-	120260	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	19,292.47
	1284149-150-151-152-	120260	BLACK & VEATCH	60400833-422300	13-2141 WATER UTILITY SYSTEM M	36,288.21
	1284149-150-151-152-	120260	BLACK & VEATCH	60400834-422300	13-2141 WATER UTILITY SYSTEM M	36,288.21
					BLACK & VEATCH Total:	91,868.89
584	12782	120237	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS	34.28
	12782	120237	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS	16.89
	12751	120104	BLACK HILLS BUSINESS SOURCE	10100202-426100	PAPER, GLUE STICKS, BINDERS	54.54
	12751	120104	BLACK HILLS BUSINESS SOURCE	61800890-426100	PAPER, GLUE STICKS, BINDERS	26.87
	12799	120854	BLACK HILLS BUSINESS SOURCE	61507103-429600	PAULI DESK	680.00
					BLACK HILLS BUSINESS SOURCE Total:	812.58
586	148002	120847	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	100.54
	148369	121251	BLACK HILLS CHEMICAL CO INC	10100603-426400	SNOW PLOW ICE MELT	125.83
	147751	120957	BLACK HILLS CHEMICAL CO INC	10100612-426400	DMQ DISINFECTANT	77.16
	147750	120956	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLASS CLEANERS	181.15
					BLACK HILLS CHEMICAL CO INC Total:	484.68
590	5766	121125	BLACK HILLS DOOR SYSTEMS	60407072-425200	DOOR REPAIR	113.60
					BLACK HILLS DOOR SYSTEMS Total:	113.60
622	22070142 01/03		BLACK HILLS ENERGY	10100205-428300		63.26
	22458600 01/03		BLACK HILLS ENERGY	10100205-428300		18.92

622	22070769 01/03		BLACK HILLS ENERGY	10100205-428300		24.14
	22069091 01/03		BLACK HILLS ENERGY	10100205-428300		27.41
	22070256 01/03		BLACK HILLS ENERGY	10100205-428300		12.38
	22067682 01/07		BLACK HILLS ENERGY	10100205-428300		39.66
	12775762 01/08		BLACK HILLS ENERGY	77504134-428300		12.73
	NONE 01/11		BLACK HILLS ENERGY	10100304-428300		24.75
	22403774 01/08		BLACK HILLS ENERGY	61507103-428300		32.72
	12225919 01/08		BLACK HILLS ENERGY	77504134-428300		984.04
	22205287 01/08		BLACK HILLS ENERGY	77504134-428300		16.95
	22045203 01/08		BLACK HILLS ENERGY	77504134-428300		12.73
	12775761 01/08		BLACK HILLS ENERGY	77504134-428300		215.24
	22071164 01/08		BLACK HILLS ENERGY	77504134-428300		373.67
	12775558 01/07		BLACK HILLS ENERGY	60407072-428300		3,379.95
	20375131 01/08		BLACK HILLS ENERGY	60407072-428300		127.21
	NONE 12/31		BLACK HILLS ENERGY	61507102-428300		11.51
	NONE 12/31		BLACK HILLS ENERGY	61507102-428300		21.32
	NONE 12/31		BLACK HILLS ENERGY	61507102-428300		25.91
	12306655 01/08		BLACK HILLS ENERGY	61507102-428300		47.52
	12766508 01/08		BLACK HILLS ENERGY	60407071-428300		502.94

622	12766507 01/08		BLACK HILLS ENERGY	60407071-428300		52.81
	12227262 01/08		BLACK HILLS ENERGY	60407072-428300		14,459.09
	12775379 01/08		BLACK HILLS ENERGY	60407072-428300		5,102.77
	12775556 01/08		BLACK HILLS ENERGY	60407072-428300		3,726.87
	12775557 01/08		BLACK HILLS ENERGY	60407072-428300		15,242.74
	22069545 01/08		BLACK HILLS ENERGY	10100607-428300		12.73
	18488921 01/08		BLACK HILLS ENERGY	10100607-428300		313.44
	NONE 12/31		BLACK HILLS ENERGY	10100607-428300		10.91
	12227335 01/07		BLACK HILLS ENERGY	10100615-428300		241.03
	22069544 01/08		BLACK HILLS ENERGY	10106064-428300		70.78
	22083960 01/07		BLACK HILLS ENERGY	60407071-428300		66.97
	22073974 01/08		BLACK HILLS ENERGY	10100205-428300		116.10
	22339197 01/08		BLACK HILLS ENERGY	10100205-428300		26.61
	22071135 01/08		BLACK HILLS ENERGY	10100205-428300		153.69
	22277366 01/08		BLACK HILLS ENERGY	10100205-428300		32.77
	22071230 01/08		BLACK HILLS ENERGY	10100302-428300		67.10
	16887039 01/08		BLACK HILLS ENERGY	10100607-428300		379.83
	22458665 01/07		BLACK HILLS ENERGY	10100205-428300		34.37
	22071163 01/08		BLACK HILLS ENERGY	10100205-428300		42.22

622	22069568 01/08		BLACK HILLS ENERGY	10100205-428300		40.97
	22069566 01/08		BLACK HILLS ENERGY	10100205-428300		31.34
	21928545 01/08		BLACK HILLS ENERGY	10100205-428300		26.33
	22070951 01/08		BLACK HILLS ENERGY	10100205-428300		24.16
	12227286 01/09		BLACK HILLS ENERGY	10100618-428300		794.58
	12227286 01/09		BLACK HILLS ENERGY	10100205-428300		397.29
	12227286 01/09		BLACK HILLS ENERGY	10100201-428300		397.29
	22069567 01/08		BLACK HILLS ENERGY	10100205-428300		27.95
	22077527 01/08		BLACK HILLS ENERGY	10100205-428300		25.86
	22458595 01/08		BLACK HILLS ENERGY	10100205-428300		56.55
	22047027 12/31		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 12/31		BLACK HILLS ENERGY	10100607-428300		3,028.29
	20064553 01/08		BLACK HILLS ENERGY	10100607-428300		12.73
	16814404 01/09		BLACK HILLS ENERGY	10100205-428300		90.64
	NONE 01/09		BLACK HILLS ENERGY	10100607-428300		46.61
	22072171 01/09		BLACK HILLS ENERGY	10100607-428300		506.73
	22075512 01/09		BLACK HILLS ENERGY	10100205-428300		287.36
	NONE 01/09		BLACK HILLS ENERGY	10100607-428300		55.96
	22197938 01/09		BLACK HILLS ENERGY	10100607-428300		144.55

622	22072258 01/09		BLACK HILLS ENERGY	10100607-428300		37.66
	22458613 01/09		BLACK HILLS ENERGY	10100205-428300		27.39
	12432829 12/31		BLACK HILLS ENERGY	10100607-428300		1,260.16
	22068684 01/08		BLACK HILLS ENERGY	10100607-428300		12.73
	21319570 01/08		BLACK HILLS ENERGY	60407071-428300		357.97
	17434903 01/08		BLACK HILLS ENERGY	61507103-428300		264.71
	17042801 01/08		BLACK HILLS ENERGY	61507102-428300		711.91
	22071793 01/09		BLACK HILLS ENERGY	10100205-428300		28.26
	22071245 01/09		BLACK HILLS ENERGY	10100205-428300		24.11
	18963958 01/08		BLACK HILLS ENERGY	10100607-428300		562.60
	21722629 01/08		BLACK HILLS ENERGY	10100205-428300		104.94
	15572844 01/08		BLACK HILLS ENERGY	61507102-428300		646.54
	21722471 01/08		BLACK HILLS ENERGY	61507102-428300		355.90
	12192045 01/08		BLACK HILLS ENERGY	61507102-428300		491.86
	22071051 01/08		BLACK HILLS ENERGY	61507102-428300		245.52
	16886862 01/08		BLACK HILLS ENERGY	60407072-428300		218.32
	12570727 01/08		BLACK HILLS ENERGY	61507102-428300		644.17
	15572842 01/08		BLACK HILLS ENERGY	61507102-428300		359.53
	22045270 01/08		BLACK HILLS ENERGY	61507103-428300		407.44

622	22071025 01/08		BLACK HILLS ENERGY	10100205-428300		60.15
	12775405 01/08		BLACK HILLS ENERGY	77700914-428300		2,949.46
	12764731 01/08		BLACK HILLS ENERGY	10100607-428300		89.90
	12764731 12/06		BLACK HILLS ENERGY	10100607-428300		81.41
	12764731 11/06		BLACK HILLS ENERGY	10100607-428300		74.95
	12764731 10/08		BLACK HILLS ENERGY	10100607-428300		(168.59)
	22073299 01/09		BLACK HILLS ENERGY	10100108-428300		10.00
	12767071 01/08		BLACK HILLS ENERGY	10100607-428300		321.04
	12313258 01/04		BLACK HILLS ENERGY	61800894-428300		253.13
	20376077 01/07		BLACK HILLS ENERGY	10100205-428300		155.46
	22045659 01/07		BLACK HILLS ENERGY	10100205-428300		72.94
	21343059 01/07		BLACK HILLS ENERGY	10100205-428300		174.84
	21058428 01/07		BLACK HILLS ENERGY	10100205-428300		61.02
	18487279 01/07		BLACK HILLS ENERGY	10100607-428300		49.01
	22076087 01/07		BLACK HILLS ENERGY	60207011-428300		177.72
	19779178 01/07		BLACK HILLS ENERGY	60207011-428300		1,743.65
	12775425 01/07		BLACK HILLS ENERGY	60207011-428300		289.46
	12767152 01/07		BLACK HILLS ENERGY	10102026-428300		553.23
	12767152 01/07		BLACK HILLS ENERGY	61800896-428300		272.48

622	12313258 01/04		BLACK HILLS ENERGY	10102024-428300		513.92
	20092393 01/04		BLACK HILLS ENERGY	10100607-428300		12.39
	22338915 01/04		BLACK HILLS ENERGY	10100607-428300		12.39
	22045499 01/07		BLACK HILLS ENERGY	60207011-428300		113.77
	22193759 01/07		BLACK HILLS ENERGY	60207011-428300		62.30
	20660969 01/07		BLACK HILLS ENERGY	60207011-428300		311.27
	12767125 01/04		BLACK HILLS ENERGY	60207011-428300		2,193.66
	NONE 01/07		BLACK HILLS ENERGY	10100304-428300		31,961.74
	NONE 01/07		BLACK HILLS ENERGY	10100607-428300		59.41
	NONE 01/07		BLACK HILLS ENERGY	10100607-428300		61.92
	NONE 01/07		BLACK HILLS ENERGY	10100607-428300		182.38
	19407184 01/04		BLACK HILLS ENERGY	10100607-428300		25.34
	22338508 01/04		BLACK HILLS ENERGY	10100607-428300		46.23
	18964094 01/07		BLACK HILLS ENERGY	10100205-428300		20.70
	22083577 01/04		BLACK HILLS ENERGY	10100205-428300		95.65
	22276503 01/07		BLACK HILLS ENERGY	10100205-428300		54.47
	21928630 01/07		BLACK HILLS ENERGY	10100205-428300		29.98
	NONE 01/07		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 01/07		BLACK HILLS ENERGY	10100304-428300		34,731.02
					BLACK HILLS ENERGY Total:	136,630.22

11880	233592		BLACK HILLS PIANO GALLERY	60207014-453000		17.85
					BLACK HILLS PIANO GALLERY Total:	17.85
633	1926656 01/02/19	121290	BLACK HILLS STATE UNIVERSITY	71801002-422800	Educational Loan - Jonny Knuts	1,057.42
					BLACK HILLS STATE UNIVERSITY Total:	1,057.42
637	BH13120	120566	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER AIR OUTER ELEMENT	26.12
	BH13137	120570	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	BRAKE PARTS	216.00
	BH13136	120569	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	REPLACE BREAKS	1,052.72
	BH13123	120568	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	46.84
	BH13122	120567	BLACK HILLS TRUCK & TRAILER INC	61507103-426900	AERO BRAKE CLEANER	76.80
	BH13176	120565	BLACK HILLS TRUCK & TRAILER INC	61507103-425100	AIR CHANNEL FLOW FILTER	32.67
					BLACK HILLS TRUCK & TRAILER INC Total:	1,451.15
638	13349	120900	BLACK HILLS URGENT CARE	78900963-422500	FLU SHOT	20.00
					BLACK HILLS URGENT CARE Total:	20.00
11866	233578		BLACK HILLS WORKS	60207014-453000		192.29
					BLACK HILLS WORKS Total:	192.29
652	00012479-0	120856	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,932.49
	00012544-0	120662	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,738.87
	00011944-0	118095	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,075.11
	00012075-0	118973	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,217.74
	00012061-0	118979	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,008.23
	00012100-0	118982	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,031.51
	00012379-0	118104	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,026.71
	00012482-0	118105	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,997.15



652	00012077-0	118977	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,067.35
	00012485-0	118106	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,998.99
	00012500-01	119766	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,906.62
	00012671-0	119765	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,039.64
	00012105-0	118098	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,936.18
	00012106-0	118100	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,967.59
	00012107-0	118099	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,923.25
	00012116-0	118097	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,827.55
	00012240-0	118101	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,930.64
	00012324-0	118103	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,967.59
				BLACKSTRAP INC Total:	35,593.21	
691	IVC0161880	119687	BOOT BARN INC	10100305-426300	SAFETY CLOTHING	86.40
	IVC0161885	119711	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	151.99
	IVC0162440	120195	BOOT BARN INC	10100607-426300	WORK BOOTS - HULTZ, D	151.99
	IVC0161886	120557	BOOT BARN INC	61507103-426300	BOOTS - SCOTT MITZEL	131.99
	IVC0162622	121131	BOOT BARN INC	61507102-426300	KYLE HANSON BIB	95.99
					BOOT BARN INC Total:	618.36
692	916883919	121122	BORDER STATES ELECTRIC SUPPLY	60407072-425700	INTERCOM SYSTEM: CABLE TIES, A	244.69
	916840704	120848	BORDER STATES ELECTRIC SUPPLY	61507103-425700	FUSE	101.72
	916814367	120836	BORDER STATES ELECTRIC SUPPLY	60407071-425300	MOTOR SAVER FOR PLUM CREEK LIF	392.62
	916847231	120694	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Plastic/Metal Hole Saws & Mark	37.08
	916864160	120920	BORDER STATES ELECTRIC SUPPLY	10100108-426100	BORDER STATES PLASTIC TAPE	48.20
	916804932	120679	BORDER STATES ELECTRIC SUPPLY	60407071-425300	CONDUIT, CLAMP FOR RED ROCKS L	15.89
	916719239	120399	BORDER STATES ELECTRIC SUPPLY	60407071-425300	RED ROCKS LS: PORTABLE CABLE,	37.60
	916778688		BORDER STATES ELECTRIC SUPPLY	60407071-425300	CREDIT RETURNED CABLE	(37.60)

692	916833599	120376	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING: EMERGENCY LIG	123.36
	916814728	119304	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICAL TOOL: PHASE ROTATIO	308.69
	916840352	120396	BORDER STATES ELECTRIC SUPPLY	60407072-425700	BUILDING EMERGENCY LIGHTS	132.05
	916814543	120405	BORDER STATES ELECTRIC SUPPLY	60407072-426900	FLUKE ELECTRONICS CARRYING CAS	44.09
					BORDER STATES ELECTRIC SUPPLY Total:	1,448.39
699	83058391	120225	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	93.18
					BOUND TREE MEDICAL INC Total:	93.18
11861	233569		BOYUM, KATHY	60207014-453000		126.15
					BOYUM, KATHY Total:	126.15
11867	233579		BRADLEY, BRENT	60207014-453000		59.84
					BRADLEY, BRENT Total:	59.84
10394	11/29-30/18	120240	BRANDON LLITERAS	61800890-427000	PER DIEM: LLITERAS11.29 SIOUX	21.00
					BRANDON LLITERAS Total:	21.00
842	06PS0544846	121063	BUTLER MACHINERY CO.	60207012-425300	W316	51.59
	06PS0544844	121064	BUTLER MACHINERY CO.	60207012-425300	W316	233.89
	06PS0544848	121069	BUTLER MACHINERY CO.	60207012-425300	W316	77.88
	06PS0544908	121068	BUTLER MACHINERY CO.	60207012-425300	W316	99.10
	06PS0544847	121066	BUTLER MACHINERY CO.	60207012-425300	W316	20.90
	06PS0544847	121066	BUTLER MACHINERY CO.	60207012-426200	W316	268.82
	06PS0544845	121065	BUTLER MACHINERY CO.	60207012-425300	W316	76.67
					BUTLER MACHINERY CO. Total:	828.85
11846	233552		CARLSON, ROBIN	60207014-453000		40.92
					CARLSON, ROBIN Total:	40.92
11872	233584		CARLSON, ROBIN	60207014-453000		11.36
					CARLSON, ROBIN Total:	11.36
11828	12/09-14/18	120255	CAROLYN ANGI	10120100-427000	DRUG ID TRAINING - SALT LAKE C	456.05
					CAROLYN ANGI Total:	456.05

905	2590-522670	121084	CARQUEST AUTO PARTS	10100603-426900	TRMNL PROTECTION KIT	8.12
	2590-522669	121083	CARQUEST AUTO PARTS	10100603-426900	BATTERY	106.52
	2590-522958	121082	CARQUEST AUTO PARTS	10100603-426200	10W30	107.61
	2590-523102	120864	CARQUEST AUTO PARTS	61507103-425300	HITCH BALL	102.54
	2590-523070	121025	CARQUEST AUTO PARTS	61300664-425300	AIR/LUBE/FILTERS/SPK PLUGS	75.46
	2590-522207	120556	CARQUEST AUTO PARTS	10100401-425300	UNITS	42.87
	2590-521811	120332	CARQUEST AUTO PARTS	60407072-425100	RISLONE ENGINE TREATMENT, BATT	32.15
	2590-521811	120332	CARQUEST AUTO PARTS	60407072-426500	RISLONE ENGINE TREATMENT, BATT	66.98
	2590-521829		CARQUEST AUTO PARTS	60407072-425100	CREDIT RETURNED BATT CHARGERS	(2.21)
	2590-521829		CARQUEST AUTO PARTS	60407072-426500	CREDIT RETURNED BATT CHARGERS	(4.49)
	2590-520919		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURN UTILITY LAMP	(47.56)
	2590-521272	120205	CARQUEST AUTO PARTS	10100201-425100	CAR BATTERIES	127.29
	2590-521405	120205	CARQUEST AUTO PARTS	10100201-425100	CAR BATTERIES	127.29
	2590-522310	120311	CARQUEST AUTO PARTS	61507102-425300	ORING	7.60
	2590-522279	120310	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWEL	113.70
	2590-522285	120309	CARQUEST AUTO PARTS	61507102-425300	HOSE AND ORING	57.43
	2590-522343	120629	CARQUEST AUTO PARTS	61207101-425100	POLISH PLAST -X	8.27
	2590-522479	120625	CARQUEST AUTO PARTS	61507103-425300	STU SILICONE HOSE	37.08
	2590-522705	120624	CARQUEST AUTO PARTS	61207101-425100	CLR/ MKR LAMP, MINI BULB & GRO	20.05
	2590-522029	120082	CARQUEST AUTO PARTS	61207101-425100	SOLENOID	65.99
	2590-522162	120081	CARQUEST AUTO PARTS	61507102-425300	FLAP DISC AND CUT WHEEL	130.92
	2590-520899	120083	CARQUEST AUTO PARTS	61207101-425100	UTILITY LAMP	47.56
	2590-522223	120635	CARQUEST AUTO PARTS	61207101-425100	OIL SEAL ORING	8.70
	2590-522354	120634	CARQUEST AUTO PARTS	61207101-425100	DRILL BITS	6.77
	2590-522381	120633	CARQUEST AUTO PARTS	61207101-425100	BREATHER	5.25
	2590-522314	120632	CARQUEST AUTO PARTS	61207101-425100	OIL SEAL ORING	19.00
	2590-522280	120631	CARQUEST AUTO PARTS	61207101-425100	NAP GREASE ZERKS & GREASE FITT	0.84

905	2590-522151	120630	CARQUEST AUTO PARTS	61207101-425100	EDD MUD FLAP	19.82
	2590-522647	120641	CARQUEST AUTO PARTS	61507102-425300	MASTER DISCON SWITCH	58.64
	2590-522651	120640	CARQUEST AUTO PARTS	61507102-425300	LUBE, BULK BATTERY CABLE & OIL	6.85
	2590-522621	120639	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	82.60
	2590-522638	120638	CARQUEST AUTO PARTS	61507102-425300	AIR FILTERS	19.25
	2590-522380	120637	CARQUEST AUTO PARTS	61507103-425100	HI COUNT LED & GROMMETS	28.84
	2590-522383	120636	CARQUEST AUTO PARTS	61507103-425300	CABIN AIR & AIR FILTER	84.87
	2590-522250	120556	CARQUEST AUTO PARTS	10100401-425300	UNITS	106.52
	2590-522650	120685	CARQUEST AUTO PARTS	10100301-425300	UNIT S020	21.40
	2590-522712	120645	CARQUEST AUTO PARTS	61207101-425100	BWP MOUNTING PIN & GROMMET	11.12
	2590-522514	120644	CARQUEST AUTO PARTS	61207101-425100	EYE SHIELD	66.55
	2590-522673	120643	CARQUEST AUTO PARTS	61207101-425100	GLOVE THICKSTER & REFLECTOR	23.74
	2590-522729	120642	CARQUEST AUTO PARTS	61507103-425300	V BELT-INDUSTRIAL	41.96
					CARQUEST AUTO PARTS Total:	1,843.89
931	100150	120267	CBH COOPERATIVE	61507103-426200	DIESEL	303.93
	100151	120264	CBH COOPERATIVE	61207101-426200	LANDFILL	232.60
	100152	120265	CBH COOPERATIVE	61507102-426200	DIESEL	735.30
	100153	120266	CBH COOPERATIVE	61507103-426200	DIESEL	272.70
	100124	119777	CBH COOPERATIVE	61507103-426200	DIESEL	456.60
	0006175	120612	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	100196	120650	CBH COOPERATIVE	61507102-426200	FUEL	1,029.61
	0006160	120959	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0006173	120958	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	100511	120840	CBH COOPERATIVE	61507102-426200	DIESEL	280.73
	100510	120839	CBH COOPERATIVE	61507102-426200	DIESEL	902.40
	100167	120621	CBH COOPERATIVE	61507103-426200	FUEL	163.81
	100263	120620	CBH COOPERATIVE	61507103-426200	FUEL	408.31
	100262	120619	CBH COOPERATIVE	61507102-426200	FUEL	366.91
	100261	120617	CBH COOPERATIVE	61507103-426200	FUEL	322.87

931	100195	120616	CBH COOPERATIVE	61507103-426200	FUEL	523.20
	0006161	120613	CBH COOPERATIVE	61507103-426200	PROPANE	177.80
	0006138	118677	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006137	118640	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	100126	119778	CBH COOPERATIVE	61507102-426200	DIESEL	1,103.60
	100125	119779	CBH COOPERATIVE	61507103-426200	DIESEL	394.37
	100169	120623	CBH COOPERATIVE	61507103-426200	FUEL	392.41
	100168	120622	CBH COOPERATIVE	61507102-426200	FUEL	1,170.00
					CBH COOPERATIVE Total:	9,719.75
932	QLZ9334	120095	CDW GOVERNMENT INC	10100204-429501	COMPUTER SOFTWARE	914.26
	QLZ9334	120095	CDW GOVERNMENT INC	10100706-429501	COMPUTER SOFTWARE	165.84
					CDW GOVERNMENT INC Total:	1,080.10
945	451412	119764	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	258.32
					CENTURY BUSINESS PRODUCTS INC Total:	258.32
948	6055744533 389 12/18	120394	CENTURYLINK	60207011-428100	12/13 SVC CHARGES	52.66
	6053943900 590 12/18	120354	CENTURYLINK	10100111-428100	12/13 SVC CHARGES	84.48
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100	DATE LINE CHRGS SVC CHRGS PHONE	3.96
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100	DATE LINE CHRGS SVC CHRGS PHONE	165.36
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100	DATE LINE CHRGS SVC CHRGS PHONE	198.43
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100	DATE LINE CHRGS SVC CHRGS PHONE	1.98
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100	DATE LINE CHRGS SVC CHRGS PHONE	119.39
	605Z22006499 0 12/22		CENTURYLINK	10100202-428100	DATE LINE CHRGS SVC CHRGS PHONE	165.36
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100	DATE LINE CHRGS SVC CHRGS PHONE	165.36
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100	DATE LINE CHRGS SVC CHRGS PHONE	119.39

948	605Z22006499 0 12/22		CENTURYLINK	10100610-428100	DATE LINE CHRGS SVC CHRGS PHONE	165.36
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100	DATE LINE CHRGS SVC CHRGS PHONE	165.36
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100	DATE LINE CHRGS SVC CHRGS PHONE	86.32
	605Z22006499 0 12/22		CENTURYLINK	60602073-428100	DATE LINE CHRGS SVC CHRGS PHONE	3.96
	605Z22006499 0 12/22		CENTURYLINK	60602079-428100	DATE LINE CHRGS SVC CHRGS PHONE	85.28
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100	DATE LINE CHRGS SVC CHRGS PHONE	187.20
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100	DATE LINE CHRGS SVC CHRGS PHONE	118.35
	605Z22006499 0 12/22		CENTURYLINK	60602076-428100	DATE LINE CHRGS SVC CHRGS PHONE	3.96
	605Z22006499 0 12/22		CENTURYLINK	60602079-428100	DATE LINE CHRGS SVC CHRGS PHONE	3.96
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100	DATE LINE CHRGS SVC CHRGS PHONE	85.28
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100	DATE LINE CHRGS SVC CHRGS PHONE	85.28
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100	DATE LINE CHRGS SVC CHRGS PHONE	85.28
	605Z22006499 0 12/22		CENTURYLINK	10100201-428100	DATE LINE CHRGS SVC CHRGS PHONE	159.12
	605Z22006499 0 12/22		CENTURYLINK	60407071-428100	DATE LINE CHRGS SVC CHRGS PHONE	55.23
	605Z22006499 0 12/22		CENTURYLINK	10100603-428100	DATE LINE CHRGS SVC CHRGS PHONE	35.74
					CENTURYLINK Total:	2,402.05
4206	11/17/18	118248	CHAD SAYLES	10100201-425100	WIPERS UNIT 192	21.17
					CHAD SAYLES Total:	21.17
788	12/18/18	120223	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER 12.18 THORN	48.00
					CHRIS BRUBAKER Total:	48.00
988	880893	120609	CHRIS SUPPLY COMPANY INC	61207101-425100	REAR VIEW CAMERA	529.15

988	880994	120532	CHRIS SUPPLY COMPANY INC	10100202-426100	BATTERIES - FRONT OFFICE	6.91
	880994	120532	CHRIS SUPPLY COMPANY INC	61800890-426100	BATTERIES - FRONT OFFICE	3.41
	881001	120531	CHRIS SUPPLY COMPANY INC	10102023-425200	OVEN REPAIRS - ST3	23.52
	881001	120531	CHRIS SUPPLY COMPANY INC	61800893-425200	OVEN REPAIRS - ST3	11.58
	881191	120859	CHRIS SUPPLY COMPANY INC	60407071-426900	WIRE FOR RED ROCKS LIFT STATIO	26.70
	881166	120872	CHRIS SUPPLY COMPANY INC	60407072-425700	SCADA: UNINTERRUPTIBLE POWER S	111.00
					CHRIS SUPPLY COMPANY INC Total:	712.27
8237	12/03-07/18	120433	CHRISTOPHER M GRANT	10120104-422500	BACKGROUND INVESTIGATION - MIL	265.02
					CHRISTOPHER M GRANT Total:	265.02
7634	7712771	120234	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE & HOSTS	345.72
	7712771	120234	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE & HOSTS	170.28
	7116606 DUP		CISCO WEBEX LLC	10100202-422500	CANC PO63795-DUP PO61929	(179.20)
	7116606 DUP		CISCO WEBEX LLC	61800890-422500	CANC PO63795-DUP PO61929	(76.80)
	7692042	116011	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7692042	116011	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	308.00
1013	01/07-11/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/07-11/19	154.09
	01/07-11/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/07-11/19	7.12
	01/07-11/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/07-11/19	11.75
	01/07-11/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/07-11/19	78.22
	01/07-11/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/07-11/19	18.54
	01/07-11/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/07-11/19	2.35
	01/07-11/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/07-11/19	2.06
	01/07-11/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/07-11/19	6.86
	01/07-11/19		CITY OF RAPID CITY	10100707-426100	POSTAGE 01/07-11/19	13.90
	01/07-11/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/07-11/19	11.45
	01/07-11/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/07-11/19	0.46

1013	01/07-11/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/07-11/19	29.40
	01/07-11/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/07-11/19	52.67
	01/07-11/19		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/07-11/19	1.01
	01/07-11/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/07-11/19	327.18
	01/07-11/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/07-11/19	3.21
	01/07-11/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/07-11/19	9.16
	1901004	120861	CITY OF RAPID CITY	60907401-426900	LANDFILL DUMPING CHARGES	77.91
	1901003	120861	CITY OF RAPID CITY	60407071-426900	LANDFILL DUMPING CHARGES	5.00
	00822100 12/12/18		CITY OF RAPID CITY	61300664-428400	00822100 14	212.67
	05990001 12/20/18		CITY OF RAPID CITY	61300664-428400	05990001 0	381.06
	09001000 12/24/18		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	12/21-31/18		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/21-31/18	327.87
	12/21-31/18		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/21-31/18	10.65
	12/21-31/18		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/21-31/18	102.74
	12/21-31/18		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/21-31/18	36.40
	12/21-31/18		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/21-31/18	0.46
	12/21-31/18		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/21-31/18	22.65
	12/21-31/18		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/21-31/18	4.57
	12/21-31/18		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/21-31/18	5.50
	12/21-31/18		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/21-31/18	3.66
	12/21-31/18		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/21-31/18	0.46
	12/21-31/18		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/21-31/18	0.46
	12/21-31/18		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/21-31/18	386.30
	12/21-31/18		CITY OF RAPID CITY	61507102-426100	POSTAGE 12/21-31/18	2.06
	12/21-31/18		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/21-31/18	514.56
	12/04/2018		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,992.00



1013	12/04/2018		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	12/04/2018		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	1,272.00
	12/04/2018		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,392.00
	12/04/2018		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	12/04/2018		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	848.00
	12/04/2018		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,544.00
	12/04/2018		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	848.00
	12/04/2018		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	848.00
	12/04/2018		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	12/04/2018		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,272.00
	12/04/2018		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,272.00
	12/04/2018		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	12/04/2018		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	848.00
	12/04/2018		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	05997320 12/20/18		CITY OF RAPID CITY	60207011-428400	05997320 0	57.96
	09010370 12/12/18		CITY OF RAPID CITY	61300664-428400	09010370 5	78.44
	100000718 12/13/18		CITY OF RAPID CITY	61300664-428400	100000718 0	24.57
	01/02-04/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/02-04/19	117.30
	01/02-04/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/02-04/19	0.46
	01/02-04/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/02-04/19	15.18
	01/02-04/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/02-04/19	7.51
	01/02-04/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/02-04/19	17.03

1013	01/02-04/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/02-04/19	4.03
	01/02-04/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/02-04/19	0.46
	01/02-04/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/02-04/19	4.12
	01/02-04/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/02-04/19	2.14
	01/02-04/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/02-04/19	30.54
	01/02-04/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/02-04/19	167.17
	01/02-04/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/02-04/19	143.44
	01/02-04/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/02-04/19	2.29
	12/17/18	120467	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	12/04/18	120467	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
				CITY OF RAPID CITY Total:	51,438.24	
1044	14625	120315	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	Sign Shop heater repair (Nov.)	205.65
	14552	120669	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	GENERATOR REPAIR	1,838.00
	14974	121252	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	CONSUMABLES	167.40
	15013	121052	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	92.40
	15012	121051	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	355.80
	15028	121050	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	360.12
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,019.37
1053	2781105	121047	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	275.00
	2781154	121048	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	160.00
	2781165	121049	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	138.50
	2781104	121046	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	93.00
	323969	121126	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL, JAN 2019	9.00
	2756908	121127	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 12/12/2018	30.75
	2756972	121128	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 12/26/2018	24.60
					COCA-COLA OF THE BLACK HILLS Total:	730.85

10793	BRENT LONG 12/17/18	120360	COLUMBIA SOUTHERN UNIVERSITY	71801002-422800	Brent Long - Educational Loan	1,262.50
					COLUMBIA SOUTHERN UNIVERSITY Total:	1,262.50
1103	12/31/18		CONNECTIONS INC	10100111-422500	DEC18 EAP	1,379.42
					CONNECTIONS INC Total:	1,379.42
1123	371931	119726	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	112.00
	372203	121045	COPY COUNTRY INC.	10100603-426900	ICE SHOW COLOR COPIES	225.00
	372364	120921	COPY COUNTRY INC.	10100108-426100	COPY COUNTRY BLUELINE 22X34	125.40
					COPY COUNTRY INC. Total:	462.40
9890	J593105	120833	CORE & MAIN LP	60907401-425500	STORM SEWER LID & RING REPAIR	319.95
	J953093	120292	CORE & MAIN LP	60207012-425500	VALVE SAINT PATRICK	43.08
	J708535	119164	CORE & MAIN LP	60207014-426900	MAGNET ASSEMBLY, REGISTER FOR	603.60
	J896206		CORE & MAIN LP	60207014-426900	CREDIT BILLING ERROR MAGNET	(603.60)
					CORE & MAIN LP Total:	363.03
1132	01/31/19		CORNERSTONE RESCUE MISSION	10100621-459500	JAN19 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1163	OCTOBER 2018	120297	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES OCTOBER 2018	415.22
					CREDIT COLLECTIONS BUREAU Total:	415.22
1164	s505994314.00 1	120406	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	CIRCUIT BREAKERS	100.34
	s505999934.00 1	120452	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	18.79
	s506009886.00 1	120492	CRESCENT ELECTRIC SUPPLY CO	10100202-426500	SHOP TOOL	83.97
	s505891205.00 1	119586	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Tap Connectors	77.23

1164	S505866357.0 01	120036	CRESCENT ELECTRIC SUPPLY CO	10700132-432000	17-2393 ASA BATHROOM CONCESSIO	1,931.03
	S505922310.0 01	120085	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CORD SUPPLIES	4.37
	S505977852.0 01	120084	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS	565.37
	S505489109.0 01	120469	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	ELECTRIC CORD FOR WELDER	6,849.16
	S505938175.0 01	120469	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC CORD FOR WELDER	99.54
	S505866357.0 02	120875	CRESCENT ELECTRIC SUPPLY CO	10700132-432000	17-2393 ASA BATHROOM CONCESSIO	2,797.00
	S505891364.0 01	118940	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	SCREENING COMPACTORS: STARTER,	4,483.04
				CRESCENT ELECTRIC SUPPLY CO Total:	17,009.84	
1179	2046563-00	121140	CRUM ELECTRIC	60207011-425700	POWER PRO 120V CONT FOR PINEDA	31.90
					CRUM ELECTRIC Total:	31.90
1189	J6-19386	120691	CUMMINS CENTRAL POWER LLC	60407071-422500	LOAD TEST ON GENERATOR, COUNTR	539.64
	J6-19166	119630	CUMMINS CENTRAL POWER LLC	60207011-422500	GENERATOR REPAIR JSWTP	588.75
					CUMMINS CENTRAL POWER LLC Total:	1,128.39
1209	000201	121253	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	270.00
					D&M AG SUPPLY INC Total:	270.00
1218	01/31/19		DAHL FINE ARTS CENTER	10106062-456000	JAN19 DAHL	7,837.25
					DAHL FINE ARTS CENTER Total:	7,837.25
1239	6657642	120687	DAKOTA FLUID POWER	10100302-425100	UNITS	38.15
	6657197	120687	DAKOTA FLUID POWER	10100302-425100	UNITS	125.94
	6656720	119646	DAKOTA FLUID POWER	60407072-426500	TOOL - JACK HAMMER: AIR HOSE R	684.85
	6654232	120393	DAKOTA FLUID POWER	60907401-425300	EQUIPMENT REPAIR, 90 DEG ELBOW	5.48
					DAKOTA FLUID POWER Total:	854.42
5570	3667	120088	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00

5570	3668	120087	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	3666	120086	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	519499	120108	DAKOTA PARTY	10100202-427000	FOG JUICE - FOG MACHINE	79.96
					DAKOTA PARTY Total:	79.96
1260	E419338	120330	DAKOTA SUPPLY GROUP	60407072-425300	DIGESTER GAS LINE: BUSHINGS, A	100.42
	E419338	120330	DAKOTA SUPPLY GROUP	60407072-426500	DIGESTER GAS LINE: BUSHINGS, A	15.39
					DAKOTA SUPPLY GROUP Total:	115.81
1267	2-53044	120294	DALE'S TIRE & RETREADING INC	60207012-426700	W316	141.00
	6-19127	120453	DALE'S TIRE & RETREADING INC	10100607-426700	FIRESTONE TIRE TUBE #30	27.14
	6-18926	120206	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	612.80
	6-19102	120206	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	1,460.70
	2-52699	120218	DALE'S TIRE & RETREADING INC	61800894-426700	LOOSE WHEEL FLAT REPAIR - MED4	9.75
	2-53391	120786	DALE'S TIRE & RETREADING INC	10102025-426700	FLAT REPAIR - E5	33.00
	2-51159	118324	DALE'S TIRE & RETREADING INC	61800895-426700	TIRES - MED5	980.92
					DALE'S TIRE & RETREADING INC Total:	3,265.31
9083	12/12/18	120222	DARRELL STRONG	61800890-427000	PER DIEM: STRONG 12.12 SIOUX F	35.00
					DARRELL STRONG Total:	35.00
10648	474950	120208	DENNY MENHOLT CHEVROLET	10100201-425100	HOSE UNIT 151	49.75
	475186	120457	DENNY MENHOLT CHEVROLET	10100204-425100	VEHICLE MAINTENANCE	165.32
					DENNY MENHOLT CHEVROLET Total:	215.07
11809	1	120055	DICKEY'S BARBECUE PIT	10100101-426300	FOOD FOR CITIZEN COMMITTEE WOR	238.80
					DICKEY'S BARBECUE PIT Total:	238.80
11873	233585		DIGGES, JEANNETTE	60207014-453000		9.97
					DIGGES, JEANNETTE Total:	9.97

11870	233582		DISERLY, KEHALA	60207014-453000		17.15
					DISERLY, KEHALA Total:	17.15
1382	INDI3497	120470	DIVERSIFIED INSPECTIONS INC	10100608-422500	VERSALIFT INSPECTION	1,230.00
	INDI3499	120696	DIVERSIFIED INSPECTIONS INC	10100205-422500	2018 Bucket Truck Safety Inspe	1,230.00
					DIVERSIFIED INSPECTIONS INC Total:	2,460.00
1387	4724920A	120241	DLT SOLUTIONS	10100108-429500	DLT SOLUTIONS AUTOCAD & INFRAS	4,681.58
					DLT SOLUTIONS Total:	4,681.58
9574	1732	120558	DMC WEAR PARTS LLC	10100302-425100	UNITS	440.00
					DMC WEAR PARTS LLC Total:	440.00
2983	01/31/19		DR. NATHAN LONG	61800890-422500	JAN19 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1454	5754-00011-0011	120851	DUHAMEL BROADCASTING ENT	61507103-422900	NOV/DEC ADVERTISING	120.00
	5754-00010-0011	120851	DUHAMEL BROADCASTING ENT	61507103-422900	NOV/DEC ADVERTISING	120.00
					DUHAMEL BROADCASTING ENT Total:	240.00
11878	233590		DVORAK, RAYMOND	60207014-453000		119.76
					DVORAK, RAYMOND Total:	119.76
1472	2043156176 11/19/18	120219	E-470 PUBLIC HIGHWAY AUTHORITY	61800890-427000	TOLL ROAD FEE - AMB TRANSFER C	22.50
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	22.50
1475	01/31/19		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JAN19 EARLY CHILDHOOD CONNECTIONS	4,062.50
					EARLY CHILDHOOD CONNECTIONS Total:	4,062.50
1491	X201056521:0 1	120559	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	200.21
	X201056489:0 1	120559	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	982.72
	X201056504:0 1		EDDIES TRUCK SALES & SERVICE	10100301-425300	CR RTN SENSOR, NITROGEN OXI	(120.75)

1491	X201056762:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	15.22
	X201056796:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	15.63
	X201056760:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	41.65
	R201021154:0 1	120243	EDDIES TRUCK SALES & SERVICE	10102024-425100	FUEL FILTER PLUGGED - E4	644.18
	R201020850:0 1	120284	EDDIES TRUCK SALES & SERVICE	61507103-425100	DRIVE AXLES	97.90
	X201056812:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	43.02
	X201056580:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	46.15
	X201056674:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	55.94
	X201056747:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	158.52
	X201056664:0 1	120695	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	221.02
	X201056624:0 1	120697	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S020	21.51
				EDDIES TRUCK SALES & SERVICE Total:	2,422.92	
6540	164049	119047	EDELMANN & ASSOCIATES INC	60407072-425300	DIGESTER RECIRCULATION PUMPS:	7,458.32
					EDELMANN & ASSOCIATES INC Total:	7,458.32
7519	07-735077	121033	ELITE	10100106-429300	Annual Maintenance Charges	1,622.86
					ELITE Total:	1,622.86
10726	233548		ENGBARTH DIRECTIONAL DRILLING, INC ED	60207014-453000		187.76
					ENGBARTH DIRECTIONAL DRILLING, INC ED Total:	187.76
1554	0140942-IN	118223	ENTENMANN-ROVIN CO	10120113-426300	OFFICER BADGES STOCK	3,499.50
					ENTENMANN-ROVIN CO Total:	3,499.50

1556	64517	120191	ENVIRONMENTAL PRODUCTS CO	10100607-425200	AIR FILTER - LEGACY TANKROOM	40.14
					ENVIRONMENTAL PRODUCTS CO Total:	40.14
1559	CD201904368	120089	ENVIROTECH SERVICES INC	10100302-426400	APEX	7,368.16
					ENVIROTECH SERVICES INC Total:	7,368.16
1574	93574093	120724	ESRI INC	10100105-429500	Esri GIS Software Licensing	53,244.00
					ESRI INC Total:	53,244.00
1582	S320635	120298	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 SOCs 3) 12/19/18	215.00
	S320623	120298	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 SOCs 3) 12/19/18	435.00
					EUROFINS EATON ANALYTICAL INC Total:	650.00
1592	054143-00	120359	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	stamps	19.44
	054143-01	120408	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	stamps	48.88
					EVERGREEN OFFICE PRODUCTS INC Total:	68.32
1619	68700443	120345	FARMER BROTHERS CO	10100108-426900	Farmer Bro Coffee	313.88
	68686473	120139	FARMER BROTHERS CO	10100204-426300	COFFEE	144.90
					FARMER BROTHERS CO Total:	458.78
1627	SDRA181071	120374	FASTENAL COMPANY	60407072-425300	AIR FILTERS	89.55
	SDRA181113	120392	FASTENAL COMPANY	60207012-425100	STOCK VENDING MACHINE	21.11
	SDRA181113	120392	FASTENAL COMPANY	60207012-426300	STOCK VENDING MACHINE	383.10
	SDRA181113	120392	FASTENAL COMPANY	60207012-426900	STOCK VENDING MACHINE	1,472.13
	SDRAP266449	120328	FASTENAL COMPANY	10500115-426900	NUTS, SCREWS & BOLTS, HEAD BAN	13.08
	SDRA180993	120681	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK- SUPPLY	45.78
	SDRA180993	120681	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK- SUPPLY	45.77



1627	SDRA180277	120561	FASTENAL COMPANY	10100305-426900	SUPPLIES	165.49
	SDRA181163	120698	FASTENAL COMPANY	10100305-426900	STOCK	247.39
	SDRA181148	120576	FASTENAL COMPANY	61507103-426400	RUNNER BAG	136.50
	SDRA181109	120575	FASTENAL COMPANY	61507103-425300	FASTENERS	6.03
	SDRA181082	120574	FASTENAL COMPANY	61507103-425300	FASTENERS	87.41
	SDRA181026	120573	FASTENAL COMPANY	61507103-425300	FASTENERS	236.54
	SDRA181042	121262	FASTENAL COMPANY	10100301-425300	UNIT S053T	98.55
				FASTENAL COMPANY Total:	3,048.43	
1633	6-412-48000	120723	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	29.91
	6-405-14278	120434	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	174.70
	6-404-41989	120378	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	12.78
	6-397-10175	120202	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	158.06
	6-389-85963	120121	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	11.21
	6-389-85963	120121	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	16.92
	6-389-85963	120121	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	240.95
	6-389-85963	120121	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	14.11
	6-389-85963	120121	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	30.26
					FEDERAL EXPRESS CORPORATION Total:	688.90
1647	18UR013	120211	FERBER ENGINEERING	10100204-453000	Sign Refund	40.00
	J18-139.5	121010	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	48.61
	J18-139.5	121010	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	24.31
	J18-139.5	121010	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	321.98

1647	J18-139.5	121010	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	212.60
	J15-117.11	121142	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	730.00
	J18-159.2	121276	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	8,611.22
	J17-104.23	121014	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	10,971.74
	J17-104.23	121014	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	2,295.53
	J17-104.23	121014	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	3,328.28
	J17-133.12	120977	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	3,807.68
	J17-133.12	120977	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	1,269.23
	J17-133.12	120977	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	3,173.06
	J17-133.12	120977	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	4,442.28
					FERBER ENGINEERING Total:	39,276.52
1648	6222245	120407	FERGUSON ENTERPRISES INC	60407073-426900	LEAD BRASS NIPPLE	32.84
					FERGUSON ENTERPRISES INC Total:	32.84
1728	28889	120368	FMG INC.	61507104-422300	16-2371 LANDFILL CELL 18-19 DE	9,693.50
	18PD034	118917	FMG INC.	10100204-453000	Sign Refund	40.00
					FMG INC. Total:	9,733.50
7090	2371 16	120295	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	55,804.05
					FOOTHILLS CONTRACTING INC Total:	55,804.05
1795	I1086228	118702	FRONTIER AUTO GLASS LLC	60207012-425100	HYD VAN WINDSHIELD	237.50
					FRONTIER AUTO GLASS LLC Total:	237.50
1797	185137	120372	FRONTIER PRECISION INC	10100108-429500	trimble TSC7 accessories	6,479.10
	185245	120348	FRONTIER PRECISION INC	10100108-425300	Replace battery, Main Board Tr	4,873.79

1797	185138	120349	FRONTIER PRECISION INC	10100108-425300	Trimble TSC7 annual contract	1,012.50
					FRONTIER PRECISION INC Total:	12,365.39
11864	233575		FULLER REAL ESTATE LLC	60207014-453000		49.15
					FULLER REAL ESTATE LLC Total:	49.15
1820	00182020	120307	G&H DISTRIBUTING INC.	61507103-425300	HOSE	85.37
	00181940	120138	G&H DISTRIBUTING INC.	60207012-426900	RED/BLUE MARKING PAINT	167.60
	00181892	120699	G&H DISTRIBUTING INC.	10100302-425100	UNIT S134	4.79
	00181587	120591	G&H DISTRIBUTING INC.	61507103-426300	DUST MASKS - STOCK	392.30
	00181971	120562	G&H DISTRIBUTING INC.	10100302-425100	UNIT AND SHOP	31.86
	00181969	120562	G&H DISTRIBUTING INC.	10100302-426900	UNIT AND SHOP	50.17
	00182190	120475	G&H DISTRIBUTING INC.	10100607-425100	PARTS #22	58.97
	00181933	120684	G&H DISTRIBUTING INC.	60407071-425300	MALE PIPE END FOR JET TRUCK	11.18
	00182338	120863	G&H DISTRIBUTING INC.	60407071-425300	HYDROLIC FITTING FOR PRESSURE	7.65
	00182338	120863	G&H DISTRIBUTING INC.	60407071-426400	HYDROLIC FITTING FOR PRESSURE	20.59
					G&H DISTRIBUTING INC. Total:	830.48
1831	BC0728806	120435	GALLS INCORPORATED	10100201-426300	PANTS STOCK	86.87
					GALLS INCORPORATED Total:	86.87
1864	68179	119590	GENERAL REPAIR SERVICES	60407072-425300	PRIMARY SLUDGE PUMPS: DIAPHRAG	1,980.56
					GENERAL REPAIR SERVICES Total:	1,980.56
11865	233577		GEORGAS, TERI	60207014-453000		49.15
					GEORGAS, TERI Total:	49.15
11732	18RZ029	118914	GEORGE & SHARILYN WEST-TWITERO	10100204-453000	Sign Refund	40.00
					GEORGE & SHARILYN WEST-TWITERO Total:	40.00
11856	233563		GIENGER, MELODY	60207014-453000		29.24
					GIENGER, MELODY Total:	29.24

1922	283450024	120106	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	BEEHIVE DIODE LED - E5 / BRAKE	61.88
	283450024	120106	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	BEEHIVE DIODE LED - E5 / BRAKE	33.00
	283510059	120253	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425200	E-Z LUBE CAP PLUG - HAGGLAND T	5.76
	283520009	120101	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	EZ LUBE CAP, PLUG	7.70
	283530003	120137	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W314 SIDEBARDS	26.24
	283510025	120563	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S042	61.18
	283550023	120594	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CARTRIDGES, VALVE KIT, TURBO C	143.37
	283620025	120787	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	CROSS CHAIN HOOK - E5	123.76
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	462.89
1979	1-GS533456	120436	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 135	619.60
	1-532314	120472	GREAT WESTERN TIRE INC.	10100608-426700	TIRES #22	906.80
	1-533280	119974	GREAT WESTERN TIRE INC.	10100301-426700	STOCK	483.80
	1-533476	120256	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 153	49.95
	1-533666	120454	GREAT WESTERN TIRE INC.	10100607-426700	FLAT REPAIR #34	30.95
	1-533302	120588	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	66.00
	1-533505	120579	GREAT WESTERN TIRE INC.	61207101-426700	REPAIR WHEEL S918	1,030.80
	1-533643	120578	GREAT WESTERN TIRE INC.	61207101-426700	REPAIR WHEEL S925	496.40
	1-533646	120577	GREAT WESTERN TIRE INC.	61207101-426700	REPAIR WHEEL S922	248.20
	1-533309	120586	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	80.00
	1-532949	120584	GREAT WESTERN TIRE INC.	61207101-426500	TIRE PRESSURE GAUGES	508.50
	1-532945	120583	GREAT WESTERN TIRE INC.	61207101-426700	REPAIR WHEEL S925	1,017.80
	1-533471	120582	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	77.90
	1-533731	120581	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	63.00
	1-533681	120580	GREAT WESTERN TIRE INC.	61507103-425100	REPAIR WHEEL M931	445.95
					GREAT WESTERN TIRE INC. Total:	6,125.65

11829	12/21/18	120318	GREG WHALEN	60200934-438300	OVERSIZE REIMBURSEMENT FOR KRE	14,305.00
					GREG WHALEN Total:	14,305.00
2000	16946	120564	GRIMM'S PUMP SERVICE INC	10100302-425100	UNIT S134	27.30
	16979	120488	GRIMM'S PUMP SERVICE INC	10102023-425100	PR GAUGE - BR3	33.72
	16900	120329	GRIMM'S PUMP SERVICE INC	60407072-426900	HOSE COUPLER, FIRE HOSE	222.87
	17234	121141	GRIMM'S PUMP SERVICE INC	60207011-426200	OIL 5 GAL FOR AIR COMP 4)	648.12
					GRIMM'S PUMP SERVICE INC Total:	932.01
2044	11283124	121143	HACH CO	60207011-426400	STABLECAL 2) REAGENT SET 10),	1,496.78
					HACH CO Total:	1,496.78
2104	2567199	120455	HARDWARE HANK	10100607-426300	FOOTWEAR TRACTION - WORTHINGTON	40.49
	2569623	120720	HARDWARE HANK	60207014-426900	BATTERY 18V 2 PACK)	107.99
					HARDWARE HANK Total:	148.48
2132	T67669	120572	HARVEYS LOCK SHOP INC	10100301-425300	S115	10.54
	T67655	120346	HARVEYS LOCK SHOP INC	10100108-426900	HARveys Key Lock Box	40.99
					HARVEYS LOCK SHOP INC Total:	51.53
2149	4415426	121081	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,362.34
					HAWKINS CHEMICAL INC Total:	2,362.34
2159	1200164139	121019	HDR ENGINEERING INC	60400834-422300	15-2315 RESERVOIR ROAD TRUNK S	4,267.72
	1200163514	120677	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	3,257.59
					HDR ENGINEERING INC Total:	7,525.31
2168	546767-0	120340	HEARTLAND PAPER CO	60207011-426400	GARBAGE BAGS 2 CASES), WYPALL	286.78
	54766-0	120340	HEARTLAND PAPER CO	60207011-426400	GARBAGE BAGS 2 CASES), WYPALL	253.56
	544005-0	119159	HEARTLAND PAPER CO	60407072-426400	TRASH CAN LINERS, MULTIFOLD PA	48.15
	543634-0	118971	HEARTLAND PAPER CO	60407072-426400	ROLL PAPER TOWEL, MULTIFOLD PA	105.11

2168					HEARTLAND PAPER CO Total:	693.60
11879	233591		HENRIKSON, SCOTT	60207014-453000		18.76
					HENRIKSON, SCOTT Total:	18.76
2207	60391585	120513	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	213.76
	60394178	120514	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	52.10
					HENRY SCHEIN INC Total:	265.86
2221	2018.304	120268	HERMANSON EGGE ENGINEERING	60207012-422500	CIVIL/STRUCTURAL ENGINEER 202	825.00
					HERMANSON EGGE ENGINEERING Total:	825.00
2243	2423 8	120127	HIGHMARK INC	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	74,799.31
	2423 8	120127	HIGHMARK INC	60400834-438400	17-2423 OMAHA TRUNK SEWER RECO	24,983.16
	2423 8	120127	HIGHMARK INC	50508912-437200	17-2423 OMAHA TRUNK SEWER RECO	(30.60)
					HIGHMARK INC Total:	99,751.87
2267	603256650	120456	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWELS	96.65
	603263781	120456	HILLYARD INC. / SIOUX FALLS	10100620-426400	PAPER TOWELS	63.14
					HILLYARD INC. / SIOUX FALLS Total:	159.79
11852	233559		HIPPLE, TERRY	60207014-453000		55.36
					HIPPLE, TERRY Total:	55.36
2292	204369	120445	HOLIDAY INN EXPRESS	10120114-427000	MOTEL ROOM - RECRUIT GRADUATIO	136.00
					HOLIDAY INN EXPRESS Total:	136.00
11862	233572		HOOVER, CHRISTIAN	60207014-453000		4.71
					HOOVER, CHRISTIAN Total:	4.71
10070	233547		HOWIE CONSTRUCTION LLC	60207014-453000		45.63
					HOWIE CONSTRUCTION LLC Total:	45.63
11805	233570		HUBBARD, ROD	60207014-453000		10.27
					HUBBARD, ROD Total:	10.27

11806	233571		HUBBARD, ROD	60207014-453000		14.94
					HUBBARD, ROD Total:	14.94
2346	CD10017677	121100	HUBER TECHNOLOGY INC	60407072-425300	MESH SCREEN FOR "Y" STRAINER	222.00
					HUBER TECHNOLOGY INC Total:	222.00
11106	3716151006 12/08/18	120111	ILA HOLST	10500115-453000	CITY SHARE - 3739 CANYON DR PH	390.00
					ILA HOLST Total:	390.00
7504	12031	120039	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	45.95
					IMAGEALL LLC Total:	45.95
2409	3188845	118851	INDOFF INC	60207013-429600	LORELL GUEST CHAIRS, LEATHER	3,352.80
	3193510	120091	INDOFF INC	10100711-426100	OFFICE SUPPLIES - BLK PENS, FO	21.99
	3193510	120091	INDOFF INC	10100714-426100	OFFICE SUPPLIES - BLK PENS, FO	51.45
	3194106	120601	INDOFF INC	60207014-426100	PENS 3 DOZ), SHARPIE 2 DOZ)	79.95
	3196779	120659	INDOFF INC	60407073-426100	PILOT BALL POINT PENS	39.18
					INDOFF INC Total:	3,545.37
5927	181567	120322	INTEGRITY GLOBAL SOLUTIONS	10106024-429500	COMPUTER COMPONENTS	983.00
					INTEGRITY GLOBAL SOLUTIONS Total:	983.00
6180	0042868	120666	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10120109-429200	MEMBERSHIPS JEGERIS AND HEDRIC	190.00
	0047451	120666	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10120109-429200	MEMBERSHIPS JEGERIS AND HEDRIC	190.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	380.00
2448	1000981812	120097	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-422500	2018 IMC & IFCG TRANSITION FRO	2,250.00
	1000973087	120097	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-422500	2018 IMC & IFCG TRANSITION FRO	1,924.00
					INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS Total:	4,174.00

6811	19948150	121036	INTERNATIONAL MUNICIPAL LAWYERS ASSN	10100106-429200	IMLA Membership Renewal	865.00
					INTERNATIONAL MUNICIPAL LAWYERS ASSN Total:	865.00
2453	1901002012012	120880	INTERSTATE BATTERIES INC	10100607-426900	PHONE CHARGER #54	24.20
					INTERSTATE BATTERIES INC Total:	24.20
2476	26934	120007	J & J TRUCK & BODY SHOP	60207014-425100	AUTOBODY REPAIR W301	2,520.50
					J & J TRUCK & BODY SHOP Total:	2,520.50
1893	10/28-31/18	120120	JAMES GILBERT	10106024-427000	TRAVEL EXPENSES FOR MID CAP CE	271.59
					JAMES GILBERT Total:	271.59
2512	SJ11604	120476	JENNER EQUIPMENT CO	10100607-425300	BALL JOINTE, 72" EDGE - #23 #2	113.64
	SJ11621	120476	JENNER EQUIPMENT CO	10100607-425300	BALL JOINTE, 72" EDGE - #23 #2	84.78
	SJ11673	121026	JENNER EQUIPMENT CO	61300664-425300	TUBE/FILTERS/VENTS/FITTING/SWI	170.72
	SJ11797	120907	JENNER EQUIPMENT CO	60907401-425300	FUEL CAP FOR T-750	7.39
					JENNER EQUIPMENT CO Total:	376.53
2530	15922	119763	JJ'S ENGRAVING & SALES	10100111-426100	nameplate	19.00
					JJ'S ENGRAVING & SALES Total:	19.00
11889	233601		JLZ CABELL, LLC	60207014-453000		28.99
					JLZ CABELL, LLC Total:	28.99
11890	233602		JLZ CABELL, LLC	60207014-453000		28.99
					JLZ CABELL, LLC Total:	28.99
11891	233603		JLZ CABELL, LLC	60207014-453000		28.99
					JLZ CABELL, LLC Total:	28.99
11892	233604		JLZ CABELL, LLC	60207014-453000		28.99
					JLZ CABELL, LLC Total:	28.99
11874	233586		JOHNSON, ROSS	60207014-453000		27.06
					JOHNSON, ROSS Total:	27.06



2583	78061	119727	JOLLY LANE GREENHOUSE	60800840-422500	PROFESSIONAL SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	75.00
11845	233551		K & R HOLDINGS LLC	60207014-453000		28.77
					K & R HOLDINGS LLC Total:	28.77
2613	10110557	120448	KADRMAS LEE & JACKSON	10100706-422300	EAST RC TRAFFIC AND CORRIDOR ANALYSIS STUDY	12,554.40
					KADRMAS LEE & JACKSON Total:	12,554.40
2656	INV9-181212- 91201	120358	KELO-LAND NEWS	10100111-422500	Advertising	109.00
					KELO-LAND NEWS Total:	109.00
2664	11/27/2018	121497	KENNY'S BODY SHOP INC	10100202-425100	2015 FORD F550 REPAIR	5,000.00
	11/27/2018	121497	KENNY'S BODY SHOP INC	10100607-425100	2015 FORD F550 REPAIR	8,519.05
					KENNY'S BODY SHOP INC Total:	13,519.05
2679	12489996	121144	KIEFFER SANITATION INC	60207011-426400	PACT RESIDENCE GARBAGE COLLECT	83.34
	12500314	121087	KIEFFER SANITATION INC	61300604-422500	JAN 2019 GARBAGE SERVICE	241.75
					KIEFFER SANITATION INC Total:	325.09
2719	2777875	120431	KNECHT HOME CENTER	10120100-426100	EVD SUPPLIES	108.80
	2824781	120529	KNECHT HOME CENTER	10102021-425200	WATER HEATER WEIGHT ROOM - ST1	16.64
	2824781	120529	KNECHT HOME CENTER	61800891-425200	WATER HEATER WEIGHT ROOM - ST1	8.19
	2825276	120530	KNECHT HOME CENTER	10102021-425200	WATER HEATER WEIGHT ROOM - ST1	22.39
	2825276	120530	KNECHT HOME CENTER	61800891-425200	WATER HEATER WEIGHT ROOM - ST1	11.03
	2775101	120351	KNECHT HOME CENTER	60207012-426900	WHEEL	13.43
	2798489	120227	KNECHT HOME CENTER	10102022-426500	DRILL BIT - ST2	8.55
	2798489	120227	KNECHT HOME CENTER	61800892-426500	DRILL BIT - ST2	17.36
	2797607	120587	KNECHT HOME CENTER	10100302-425100	UNIT S133	11.70
	2828117	120477	KNECHT HOME CENTER	10100607-426900	SNOW PUSHER	15.99
	2848127	121145	KNECHT HOME CENTER	60207014-426300	GLOVES 2 PR) CHRIS GROVES	27.98

2719					KNECHT HOME CENTER Total:	262.06
2722	7678	121074	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING 1/1/19 - 3/31	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
2739	959130526	120603	KONE INC	60207011-425300	PACT ELEVATOR MAINT 010119 TO	90.35
	959130525	120866	KONE INC	61507103-422500	ELEVATOR MAINTENANCE	222.99
					KONE INC Total:	313.34
11857	233564		KRAEMER, CLARK	60207014-453000		62.76
					KRAEMER, CLARK Total:	62.76
2756	15519134	120226	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	1,409.59
					KREISER'S LLC Total:	1,409.59
2772	32088	117425	KT CONNECTIONS INC	60207013-429500	HP ELITEBOOK 850 G5 LAPTOP WIN	1,655.00
					KT CONNECTIONS INC Total:	1,655.00
7820	KTM-180920	119696	KTM DESIGN SOLUTIONS	50508910-422300	15-2279 ST CLOUD ST RECONSTRUC	373.05
	KTM-180920	119696	KTM DESIGN SOLUTIONS	50508911-422300	15-2279 ST CLOUD ST RECONSTRUC	1,243.50
	KTM-180920	119696	KTM DESIGN SOLUTIONS	60200933-422300	15-2279 ST CLOUD ST RECONSTRUC	5,383.69
	KTM-180920	119696	KTM DESIGN SOLUTIONS	60400833-422300	15-2279 ST CLOUD ST RECONSTRUC	1,367.85
					KTM DESIGN SOLUTIONS Total:	8,368.09
11163	3014	120090	LAKOTA CONTRACTING INC	10100711-426300	CODE ENFORCEMENT UNIFORMS 09/1	531.30
					LAKOTA CONTRACTING INC Total:	531.30
2816	100638604	120895	LANDAUER INC	10100108-422500	Landa	1,160.80
					LANDAUER INC Total:	1,160.80
11848	233555		LAWRENCE, TOM	60207014-453000		50.00
					LAWRENCE, TOM Total:	50.00
11459	901628513	119576	LEICA GEOSYSTEMS INC	10100201-426900	BATTERY AND POWER SUPPLY QUOTE	835.00

11459					LEICA GEOSYSTEMS INC Total:	835.00
1337	11/29-30/18	120239	LEVI DENTON	61800890-427000	PER DIEM: DENTON 11.29 SIOUX F	21.00
					LEVI DENTON Total:	21.00
11868	233580		LEWIS, SAMUEL	60207014-453000		16.47
					LEWIS, SAMUEL Total:	16.47
6816	159861	120608	LIBERTY CHRYSLER CENTER LLC	60207014-425100	FILTERS 2) W301	25.56
	159538	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	83.36
	159826	120442	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.92
	CM159944		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AA WIRING BL	(52.88)
	159804	120300	LIBERTY CHRYSLER CENTER LLC	60207014-425100	FILTERS 3) W324	57.36
	159901	120442	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	21.08
	159910	120442	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	141.60
	159843	120442	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	159860	120442	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.92
	159944	120442	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	298.48
	159377	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	215.00
	CM159538		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AC FILTER	(9.80)
	CM159377		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RTN	(55.00)
	159807	120251	LIBERTY CHRYSLER CENTER LLC	10100202-425200	HANDLE - CHIEF 2	42.76
	159670	120317	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T704 Fuel filters	108.48
	159667	120316	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T704 air & oil filters	69.52
	159557	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.20
	159803	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	159685	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	159617	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	57.36
	159616	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	159653	120209	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	838.40
					LIBERTY CHRYSLER CENTER LLC Total:	2,343.36

2935	032354		LIFEWAYS INC	10100621-460900	JAN19 LIFEWAYS	4,875.00
					LIFEWAYS INC Total:	4,875.00
2936	00924667	120845	LIFT PRO EQUIPMENT COMPANY INC	61507103-424300	LIFT TRUCK	1,150.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	1,150.00
2937	13744	120690	LIGHT & SIREN	60907401-426900	LIGHTS, MOUNTS FOR W861- CALL T	1,356.00
					LIGHT & SIREN Total:	1,356.00
2951	2316 22	120941	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	15,333.98
	2316 22	120941	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	49,207.03
	2316 22	120941	LIND-EXCO INC	50508912-437200	15-2316 WEST OMAHA DRAINAGE AN	446.71
	2316 22	120941	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	23,537.50
	2316 22	120941	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	26,888.57
	2316 22	120941	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA DRAINAGE AN	1,140.92
					LIND-EXCO INC Total:	116,554.71
11875	233587		LIV HOSPITALITY	60207014-453000		105.03
					LIV HOSPITALITY Total:	105.03
2998	2431 2F	120080	LOWE ROOFING INC	50508915-432000	18-2431 2018 ROOF REPLACEMENT	2,500.00
					LOWE ROOFING INC Total:	2,500.00
3004	911135	118985	LOWE'S	60207011-425200	PACT DRFD RESIDENCE JORDAN LED	180.45
					LOWE'S Total:	180.45
8945	986147	120238	LOYAL PLUMBING	10102022-425200	URINIAL REPAIR - ST2	88.56
	986147	120238	LOYAL PLUMBING	61800892-425200	URINIAL REPAIR - ST2	179.81
					LOYAL PLUMBING Total:	268.37

3035	3638P	117266	M & T FIRE & SAFETY INC	10100202-459700	HARNES - WRT	1,282.00
					M & T FIRE & SAFETY INC Total:	1,282.00
6880	23625	120313	M & W TOWING AND RECOVERY	10100205-422500	T708 Tow in November	112.00
					M & W TOWING AND RECOVERY Total:	112.00
3036	IN-381104	120439	M G OIL CO	10100201-426200	OIL 5-20	262.80
	IN-381057	120189	M G OIL CO	60407072-426200	LUBRICANT: HYDRAULIC OIL	52.25
	IN-380322	120286	M G OIL CO	60407072-426200	UNIT #826: OIL, 15W40	179.82
	IN-380767	119912	M G OIL CO	10100607-426200	FUEL	488.85
	IN-380782	120678	M G OIL CO	60407071-426200	OIL FOR W897, CRANE TRUCK	154.16
	IN-381617	120661	M G OIL CO	60407072-426200	LUBRICANT OIL	179.89
					M G OIL CO Total:	1,317.77
8899	P01666	120107	MACQUEEN EMERGENCY GROUP	10102026-425100	VALVE KIT - E6	126.36
					MACQUEEN EMERGENCY GROUP Total:	126.36
3063	2232 10	120125	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	85,419.18
	2232 10	120125	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	4,606.98
	2232 10	120125	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	36,052.03
	2232 10	120125	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	18,961.44
					MAINLINE CONTRACTING Total:	145,039.63
10441	233553		MAINLINE CONTRACTING	60207014-453000		44.00
					MAINLINE CONTRACTING Total:	44.00
9793	23979471	120896	MARCO	10100108-425300	MARCO COPIER AGREEMENTS	1,091.86
	23997946	120934	MARCO	10100108-425300	EPSON COPIER	93.18
	23997946	120934	MARCO	10100204-425300	EPSON COPIER	93.18
	23997946	120934	MARCO	10100706-425300	EPSON COPIER	93.18
	23997945	120931	MARCO	10100204-425300	MAINTENANCE AGREEMENT	333.73

9793					MARCO Total:	1,705.13
3084	INV5865605	120347	MARCO TECHNOLOGIES INC	10100108-425300	Marco Copier Contract	287.64
	INV5890884	121035	MARCO TECHNOLOGIES INC	10100106-425300	Contracted base rates for 12/1	178.54
	INV5898457	120932	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	148.60
					MARCO TECHNOLOGIES INC Total:	614.78
3115	51396240	120867	MATHESON TRI-GAS INC	61507103-426200	WELDING GAS	101.68
	51396241	121233	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, NITROGEN, OXYG	76.26
	51396242	120610	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 123118	38.13
	18832578	120262	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	55.00
					MATHESON TRI-GAS INC Total:	271.07
2684	01/01-05/19	121086	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 1-5, 2019 CONTRACT	49.50
	12/16-20/18	120305	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 16-20, 2018 CONTRACT	438.89
	12/21-25/18	120353	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 21-25, 2018 CONTRACT	139.93
	9122	120539	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 2019 MANAGEMENT CONTRACT	3,500.00
	12/26-31/18	120540	MATT KIMBALL'S GOLF SHOP	61300604-422500	DEC 26-31, 2018 CONTRACT	9.39
	9121	120541	MATT KIMBALL'S GOLF SHOP	61300604-422500	50% OF 2018 INVENTORY SHRINKAG	71.50
					MATT KIMBALL'S GOLF SHOP Total:	4,209.21
3164	15064079	120301	MCKIE FORD INC	60207014-425100	ANTIFREEZE 2) W310	38.00
	15063499	119312	MCKIE FORD INC	10100201-425100	CAR PARTS	41.88
	15063706		MCKIE FORD INC	10100201-425100	CR RTN GASKETS-INTAKE	(12.62)
	15064399	121137	MCKIE FORD INC	61207101-425100	INSERT	2.61
	16079328	119312	MCKIE FORD INC	10100201-425100	CAR PARTS	347.21
	16078598	119820	MCKIE FORD INC	10100205-425100	T708 Antifreeze Leak & Rocker	1,695.11
	15063541	119312	MCKIE FORD INC	10100201-425100	CAR PARTS	119.20
	15064275	120441	MCKIE FORD INC	10100201-425100	FITLERS UNIT 160	72.98
	15064000	120207	MCKIE FORD INC	10100201-425100	FILTERS UNIT 159	72.62

3164	15063983	120109	MCKIE FORD INC	10102021-425100	NUTS & SCREWS - UNIT 2123	79.98
					MCKIE FORD INC Total:	2,456.97
11854	233561		MCKINNEY, KAY	60207014-453000		40.90
					MCKINNEY, KAY Total:	40.90
11887	233599		MEHLHAFF CONSTRUCTION	60207014-453000		22.05
					MEHLHAFF CONSTRUCTION Total:	22.05
11871	233583		MEJ LLC	60207014-453000		46.58
					MEJ LLC Total:	46.58
3208	2971	121152	MENARDS	60207011-426900	ICE MELT 50# 15), 5 GAL PAIL &	139.10
	3139	121147	MENARDS	60207014-426500	SPADE, STAPLE CROWN, T-STRIP	37.94
	3095	121146	MENARDS	60207011-426200	SHOVEL, SPADE, OIL FOR SNOWBLO	15.76
	3095	121146	MENARDS	60207011-426500	SHOVEL, SPADE, OIL FOR SNOWBLO	48.94
	3095	121146	MENARDS	60207011-426900	SHOVEL, SPADE, OIL FOR SNOWBLO	40.35
	3100	121257	MENARDS	10100603-426500	BITSKT HEX 7 PC SET	35.97
	3100	121257	MENARDS	10100603-426900	BITSKT HEX 7 PC SET	12.88
	1084	121062	MENARDS	10100603-426900	KICK DOWN DOORSTOP	91.90
	99114 12/03/18	120074	MENARDS	10100108-426900	CHRISTMAS DECOR	224.13
	99108	120077	MENARDS	10100108-426900	INFRARED TEMP GUN	31.98
	958	119995	MENARDS	60207014-426900	STAPLE, BATTERY 9 VOLT 2)	15.73
	98235	120229	MENARDS	10102024-425200	FLOORING PROJECT - ST4	35.90
	98235	120229	MENARDS	61800894-425200	FLOORING PROJECT - ST4	17.68
	1306	120506	MENARDS	10102022-425200	DRILLBIT / WALL ANCHOR - ST2	3.28
	1306	120506	MENARDS	61800892-425200	DRILLBIT / WALL ANCHOR - ST2	6.67
	1242	120188	MENARDS	60407072-426500	MACHINE SHOP: PIPE, BEAM, FRAM	39.99
	1242	120188	MENARDS	60407072-426900	MACHINE SHOP: PIPE, BEAM, FRAM	188.84

3208					MENARDS Total:	987.04
3225	00102		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	FEB19 LIFE	6,019.94
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,019.94
3239	0653789-IN	120700	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426900	SUPPLIES	261.94
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	261.94
3242	14041080110002		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 01/02/19	75.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 01/02/19	322.35
	14041080110002		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/19	2,030.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/19	425.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/19	765.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/19	275.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/19	75.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 01/02/19	152.16
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 01/02/19	280.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/19	35.85
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/19	192.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/19	155.85
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/19	260.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 01/02/19	375.00
	14041080110002		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 01/02/19	260.00



3242	140410801100 02		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 01/02/19	147.92
	140410801100 02		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/19	147.91
	140410801100 02		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 01/02/19	147.91
	140410801100 02		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/19	280.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/19	305.81
	140410801100 02		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/19	93.34
	140410801100 02		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 01/02/19	93.33
	140410801100 02		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 01/02/19	93.33
	140410801100 02		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/19	214.49
	140410801100 02		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/19	475.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 01/02/19	130.00
	140410801100 02		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 01/02/19	435.50

3242	14041080110002		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 01/02/19	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,367.25
3243	98586	120595	MIDCONTINENT TESTING LABS INC	10100301-422500	OUTSIDE SERVICES	282.00
	98679	121148	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 81, FLUORIDE 4)	1,515.25
	98607	120364	MIDCONTINENT TESTING LABS INC	60407073-422500	DEC 2018, WELL 19 NO3/NO2/NH3	116.85
					MIDCONTINENT TESTING LABS INC Total:	1,914.10
11357	5105962	120186	MIELE INC	60407073-426400	NEODISHER FLA, #US496933	288.00
					MIELE INC Total:	288.00
11843	233549		MINI MAX INC/SPK	60207014-453000		176.00
					MINI MAX INC/SPK Total:	176.00
11881	233593		MINKLER, DEANNA	60207014-453000		24.84
					MINKLER, DEANNA Total:	24.84
3321	625-520-1000-1 01/09		MONTANA DAKOTA UTIL CO	10100609-428200		2,695.36
	715-420-1000-5 01/09		MONTANA DAKOTA UTIL CO	10106062-428200		2,290.48
	530-410-1000-9 01/09		MONTANA DAKOTA UTIL CO	10102023-428200		221.62
	530-410-1000-9 01/09		MONTANA DAKOTA UTIL CO	61800893-428200		109.15
	391-040-1000-2 01/09		MONTANA DAKOTA UTIL CO	60207011-428200		81.97
	653-949-5420-3 01/10		MONTANA DAKOTA UTIL CO	10100607-428200		421.37
	771-610-1000-2 01/09		MONTANA DAKOTA UTIL CO	10100607-428200		86.20
	871-610-1000-1 01/09		MONTANA DAKOTA UTIL CO	10100607-428200		2,016.32
	971-610-1000-0 01/09		MONTANA DAKOTA UTIL CO	10100616-428200		239.41

3321	699-320-1000-7 01/10		MONTANA DAKOTA UTIL CO	10100607-428200		245.19
	695-662-8818-4 12/31		MONTANA DAKOTA UTIL CO	77700914-428200		1,197.01
	818-494-8173-4 01/09		MONTANA DAKOTA UTIL CO	60207012-428200		30.17
	818-494-8173-4 01/09		MONTANA DAKOTA UTIL CO	60407071-428200		30.17
	210-450-9161-4 01/09		MONTANA DAKOTA UTIL CO	60207012-428200		617.36
	210-450-9161-4 01/09		MONTANA DAKOTA UTIL CO	60407071-428200		617.36
	894-320-1000-0 01/10		MONTANA DAKOTA UTIL CO	10100401-428200		345.61
	846-320-1000-9 01/10		MONTANA DAKOTA UTIL CO	10106064-428200		1,212.45
	799-320-1000-6 01/10		MONTANA DAKOTA UTIL CO	10100607-428200		132.27
	794-320-1000-1 01/10		MONTANA DAKOTA UTIL CO	60207011-428200		431.96
	794-320-1000-1 01/10		MONTANA DAKOTA UTIL CO	60407071-428200		431.96
	794-320-1000-1 01/10		MONTANA DAKOTA UTIL CO	10100305-428200		215.98
	994-320-1000-9 01/10		MONTANA DAKOTA UTIL CO	10100301-428200		57.19
	994-320-1000-9 01/10		MONTANA DAKOTA UTIL CO	10100305-428200		428.87
	994-320-1000-9 01/10		MONTANA DAKOTA UTIL CO	10100401-428200		85.77
	992-530-1000-5 01/10		MONTANA DAKOTA UTIL CO	10100618-428200		1,511.45
	992-530-1000-5 01/10		MONTANA DAKOTA UTIL CO	10100205-428200		755.72
	992-530-1000-5 01/10		MONTANA DAKOTA UTIL CO	10100201-428200		755.72
	282-288-1150-2 01/10		MONTANA DAKOTA UTIL CO	60407072-428200		59.27

3321	258-865-3747-8 01/10		MONTANA DAKOTA UTIL CO	10100401-428200		264.36
	252-233-1000-1 01/10		MONTANA DAKOTA UTIL CO	10100612-428200		6,219.75
	221-963-4794-6 01/10		MONTANA DAKOTA UTIL CO	60407071-428200		62.48
	067-863-3134-5 01/10		MONTANA DAKOTA UTIL CO	10100617-428200		166.16
	988-753-1000-9 01/10		MONTANA DAKOTA UTIL CO	77504134-428200		2,646.87
	445-528-9045-9 01/10		MONTANA DAKOTA UTIL CO	60407072-428200		1,689.78
	350-420-1000-5 01/10		MONTANA DAKOTA UTIL CO	10102021-428200		757.82
	350-420-1000-5 01/10		MONTANA DAKOTA UTIL CO	61800891-428200		373.26
	347-423-1000-5 01/10		MONTANA DAKOTA UTIL CO	10100603-428200		1,805.12
	319-075-5570-5 01/10		MONTANA DAKOTA UTIL CO	60407072-428200		677.60
	315-063-0699-7 01/10		MONTANA DAKOTA UTIL CO	60407071-428200		388.91
	629-610-1000-6 01/10		MONTANA DAKOTA UTIL CO	61400665-428200		91.77
	614-930-1000-5 01/09		MONTANA DAKOTA UTIL CO	60207011-428200		18.70
	606-963-1000-6 01/10		MONTANA DAKOTA UTIL CO	10102027-428200		213.64
	606-963-1000-6 01/10		MONTANA DAKOTA UTIL CO	61800897-428200		105.23
	594-320-1000-3 01/10		MONTANA DAKOTA UTIL CO	10100301-428200		277.11
	548-320-1000-0 01/10		MONTANA DAKOTA UTIL CO	60800840-428200		611.38
					MONTANA DAKOTA UTIL CO Total:	33,693.30
3371	m258	120658	MOUNTAIN STATES SECURITY INC	60407072-422500	DEC 2018, MONTHLY SECURITY PAT	791.00

3371	m257	120881	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	975.00
	m257	120881	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
					MOUNTAIN STATES SECURITY INC Total:	2,019.00
3363	274211	120471	MOUNTAIN WEST LLC	10100608-426900	PLAYGROUND CHIPS	240.00
					MOUNTAIN WEST LLC Total:	240.00
3395	12/31/2018	120656	MUSEUM ALLIANCE OF RC	10106064-460600	FINAL 2018 BALANCE	25,631.02
	01/31/19		MUSEUM ALLIANCE OF RC	10106064-460600	JAN19 JOURNEY MUSEUM	35,000.00
					MUSEUM ALLIANCE OF RC Total:	60,631.02
3417	152269	120653	NATIONAL LEAGUE OF CITIES	10100101-429200	2019 MEMBERSHIP DUES	5,563.03
					NATIONAL LEAGUE OF CITIES Total:	5,563.03
11826	RC01	120044	NAVISTAR INC	10100618-425100	BUS REPAIRS	190,000.00
					NAVISTAR INC Total:	190,000.00
3429	1218000362	120546	NBS GOVERNMENT FINANCE GROUP	10106023-422500	D-FAST ANNUAL LICENSE FEE	9,953.10
					NBS GOVERNMENT FINANCE GROUP Total:	9,953.10
11373	73957	120140	NELSON NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	1,453.85
					NELSON NYGAARD CONSULTING ASSOCIATES INC Total:	1,453.85
3464	180685	120324	NETWORK CONSULTING SERVICES INC	10106024-429500	VSPHERE LICENSE	666.60
					NETWORK CONSULTING SERVICES INC Total:	666.60
3471	4855	120064	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	5,926.80
					NEW DEAL TIRE Total:	5,926.80
3482	TRFINV008548	117967	NEWMAN TRAFFIC SIGNS	10100205-426900	Sign Blanks & Sheeting	24,172.45
	TRFINV008270	117967	NEWMAN TRAFFIC SIGNS	10100205-426900	Sign Blanks & Sheeting	3,223.26
					NEWMAN TRAFFIC SIGNS Total:	27,395.71
10597	100638	119720	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	268.35

10597	100633	119720	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,249.45
	100634	119720	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	491.14
					NORTH CENTRAL INTERNATIONAL INC Total:	2,008.94
3524	903248001	119597	NORTHERN SAFETY COMPANY INC	60407072-426310	SAFETY: GOGGLES & FACE SHIELDS	49.39
	903260316	120369	NORTHERN SAFETY COMPANY INC	60407072-426310	SAFETY STOCK: GOGGLE & FACE SH	238.63
					NORTHERN SAFETY COMPANY INC Total:	288.02
3525	17102	120598	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	GRABBER PADS	1,075.00
	17094	120596	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	MAC VALVE	566.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,641.00
11836	9049171	120926	NORTHWEST PARKWAY LLC	10100711-427000	TOLL CHARGE NWP PLAZA-AACE MOW	5.15
					NORTHWEST PARKWAY LLC Total:	5.15
3530	1246006	120293	NORTHWEST PIPE FITTINGS INC	60207012-426900	TAPPING MACHINE	11.34
	1246291	120390	NORTHWEST PIPE FITTINGS INC	60207012-425500	TOP BOLT STOCK	2,554.95
	1246320	120491	NORTHWEST PIPE FITTINGS INC	10102021-425200	WATER HEATER WEIGHT ROOM - ST1	1,471.44
	1245887	120458	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	518.90
	1246238	120458	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	514.58
	1246160	120458	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	141.06
	1245060	120117	NORTHWEST PIPE FITTINGS INC	10102025-425200	VALVE- ST5	11.15
	1245060	120117	NORTHWEST PIPE FITTINGS INC	61800895-425200	VALVE- ST5	5.49
					NORTHWEST PIPE FITTINGS INC Total:	5,228.91
6586	RC000060580	120830	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000060580	120830	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000060580	120830	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00

6586					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
11876	233588		OLSON, MATTHEW	60207014-453000		17.84
					OLSON, MATTHEW Total:	17.84
3604	3749-419737	120615	O'REILLY AUTO PARTS	60207011-425100	WIPER BLADE 2) W328	28.86
					O'REILLY AUTO PARTS Total:	28.86
11668	382	120507	OVERHEAD DOOR OF RAPID CITY	10102023-425200	OVERHEAD DOOR - ST3	3,136.54
	359	120611	OVERHEAD DOOR OF RAPID CITY	10100301-425200	SHOP DOOR	1,287.72
					OVERHEAD DOOR OF RAPID CITY Total:	4,424.26
3660	24598	120078	PARKWAY CAR WASH INC	10100108-425100	VEHICLE WASH	21.00
					PARKWAY CAR WASH INC Total:	21.00
3601	DEC 31 2018		PENNINGTON COUNTY	10100621-456600	ADD'L 2018 DETOX	89,441.04
	01/31/19		PENNINGTON COUNTY	10100621-458200	JAN19 DISPATCH	127,209.33
	01/31/2019		PENNINGTON COUNTY	10100621-459600	JAN19 EMERG MGMT	12,375.00
	01-31-19		PENNINGTON COUNTY	10100621-459700	JAN19 SEARCH/RESCUE	1,787.50
	01-31-2019		PENNINGTON COUNTY	10100621-456600	JAN19 DETOX	63,084.42
	201800000422	121059	PENNINGTON COUNTY	10106021-422500	01/03/19 STMT	1,149.00
	2019	121038	PENNINGTON COUNTY	10100106-429200	Pennington County Bar Assoc Du	200.00
					PENNINGTON COUNTY Total:	295,246.29
2928	18POS/157127	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	78.05
	18POS/157128	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	94.96
	18POS/157129	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	78.87
	18POS/157428	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	89.93
	18POS/157431	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	111.54
	18POS/157432	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	107.03
	18POS/157433	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	99.66

2928	18POS/157438	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	110.00
	18POS/157439	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	106.15
	18POS/157407	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	108.13
	18POS/157409	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	87.95
	18POS/157410	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	105.05
	18POS/157412	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	109.78
	18POS/157425	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	103.73
	18POS/157426	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	107.80
	18POS/157189	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	84.65
	18POS/157361	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	80.11
	18POS/157374	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	80.44
	18POS/157394	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	77.47
	18POS/157400	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	107.25
	18POS/157405	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	91.25
	18POS/157141	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	91.49
	18POS/157156	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	137.28
	18POS/157177	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	82.67
	18POS/157183	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	132.33
	18POS/157187	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	102.05



2928	18POS/157188	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	84.56
	18POS/155972	120689	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR DRAINAGE DITCH REP	268.25
	18POS/156003	120689	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR DRAINAGE DITCH REP	263.75
	18POS/154663	119834	PETE LIEN & SONS INC	10100301-425400	CONCRETE	122.50
	18POS/155912	120103	PETE LIEN & SONS INC	10100301-425400	CONCRETE	122.50
	18POS/157132	121102	PETE LIEN & SONS INC	60407071-425500	GRAVEL/ROCK FOR FORCE SEWER MA	81.59
					PETE LIEN & SONS INC Total:	3,508.77
8821	105437	120283	PETERSEN CUSTOM BUILDERS	61207101-425200	MAINTENANCE SHOP RPR	4,070.74
					PETERSEN CUSTOM BUILDERS Total:	4,070.74
5497	02/05/19		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	29,357.57
	02/05/19		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	834.46
	02/03/19		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,356.24
	02/03/19		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	210.02
	10/02/18	120402	PIONEER BANK & TRUST	10106022-422500	ANNUAL POSTAGE METER FEE	50.00
					PIONEER BANK & TRUST Total:	34,808.29
11849	233556		POKORNY, CHANTEL	60207014-453000		60.62
					POKORNY, CHANTEL Total:	60.62
3701	1300988	119983	POLYDYNE INC	60407072-426400	POLYMER - PER FINANCE	10,764.00
	1300980		POLYDYNE INC	60407072-426400	CREDIT FREIGHT SURCHARGE	(11,141.20)
	1308782	120373	POLYDYNE INC	60407072-426400	CENTRIFUGE: CLARIFLOC POLYMER	10,764.00
					POLYDYNE INC Total:	10,386.80
3705	SAL879525-1	121256	POOL&SPA CENTER	10100612-425500	SKIMMER LID ASSMBLY	168.20
					POOL&SPA CENTER Total:	168.20
3722	186850	121248	POWER HOUSE HONDA	10100601-435000	MODEL T 25HP EFI MOWER	13,141.00
	186815	121027	POWER HOUSE HONDA	61300664-425300	SHARPEN SAW BLADE	21.00

3722	186813	120692	POWER HOUSE HONDA	60907401-425300	SHEER PINS FOR SNOW BLOWER	56.34
	186774	120534	POWER HOUSE HONDA	10500115-426200	STIHL BAR OIL & SCREWS - HAZ M	15.99
	186774	120534	POWER HOUSE HONDA	10500115-426900	STIHL BAR OIL & SCREWS - HAZ M	2.07
	186767	120533	POWER HOUSE HONDA	10500115-425300	HANDGAURD - HAZ MITIGATION	39.31
					POWER HOUSE HONDA Total:	13,275.71
11354	303280	120843	PRAIRIE AUTO PARTS	61507103-425300	AIR FILTER	128.60
	302608	120962	PRAIRIE AUTO PARTS	10100108-425100	UNIT E214 WIPER BLADES RO 5096	35.88
	302607	120960	PRAIRIE AUTO PARTS	10100108-425100	UNIT E214 RO 5096	30.96
	301754	120983	PRAIRIE AUTO PARTS	10100108-425100	UNIT E229 LOF RO 05018	45.67
	801798	120461	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	36.99
	302900	120461	PRAIRIE AUTO PARTS	10100607-426900	OIL FILTER	10.29
	802173	120461	PRAIRIE AUTO PARTS	10100860-425100	OIL FILTER	201.97
	802383	120461	PRAIRIE AUTO PARTS	10100607-426900	OIL FILTER	6.29
	802606	120461	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	94.26
	301739		PRAIRIE AUTO PARTS	10100607-425100	CREDIT RETURNED OIL FILTER AND BLOWER MOTOR	(82.67)
	301475	120440	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	408.82
	301984	120440	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	134.05
	301073	120440	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.48
	299404	120185	PRAIRIE AUTO PARTS	60407072-425100	UNIT #826: OIL, AIR, COOLANT F	62.53
	801746	120461	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	21.18
	301651	120461	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	72.62
	301651	120461	PRAIRIE AUTO PARTS	10100860-425100	OIL FILTER	74.10
	302659	120499	PRAIRIE AUTO PARTS	10102023-425100	OIL & AIR FILTER - UNIT 2111	12.99
	302092	120485	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - PREVENTION	13.70
	302249	120509	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED4	4.01
	301801	120510	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED12	14.15

11354	302834	120528	PRAIRIE AUTO PARTS	61800891-425100	HOSE CLAMP - MED11	8.64
	301340	120440	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.58
	300676	120248	PRAIRIE AUTO PARTS	10102023-425200	WHEEL EXTENSION - T3	13.71
	299895	120314	PRAIRIE AUTO PARTS	10100205-425100	T704 motor oil & wiper blades	41.97
	299895	120314	PRAIRIE AUTO PARTS	10100205-426900	T704 motor oil & wiper blades	35.88
	300981	120302	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W310	26.53
	300412	120302	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W310	26.29
	300077	120302	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W310	37.14
	301538	120486	PRAIRIE AUTO PARTS	10102023-425100	SLIDE TERMINAL - B3	3.48
	299960		PRAIRIE AUTO PARTS	10100201-425100	CREDIT RETURNED OIL	(32.13)
	300234	120204	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	30.06
	300235	120204	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.61
	299057	120204	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	197.48
	299811		PRAIRIE AUTO PARTS	10100201-425100	CREDIT RETURNED DISC BRAKE PAD	(73.06)
	298256	120204	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	8.95
	801295	120249	PRAIRIE AUTO PARTS	10102023-425200	LAMP - T3	4.56
	297901	120128	PRAIRIE AUTO PARTS	10100108-425100	WASHER FLUID E217	5.98
	297800	120129	PRAIRIE AUTO PARTS	10100108-425100	OIL FILTERS RO 4877	56.92
	297808	120130	PRAIRIE AUTO PARTS	10100108-425100	RO 4877 OIL	6.83
	299451	120204	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.14
	299737	120204	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	68.01
	302703	120701	PRAIRIE AUTO PARTS	10100301-425300	UNITS	32.14
	302330	120701	PRAIRIE AUTO PARTS	10100301-425300	UNITS	47.65
	300582	120701	PRAIRIE AUTO PARTS	10100301-425300	UNITS	87.30
	300409	120161	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	49.52
	300594	120105	PRAIRIE AUTO PARTS	10100202-426200	WINDSHIELD WASHER FLUID - SHOP	12.02
	300594	120105	PRAIRIE AUTO PARTS	61800890-426200	WINDSHIELD WASHER FLUID - SHOP	5.92
	301130	120235	PRAIRIE AUTO PARTS	10100202-426500	EXTRACTOR KIT - SHOP TOOL	16.74
	301130	120235	PRAIRIE AUTO PARTS	61800890-426500	EXTRACTOR KIT - SHOP TOOL	8.24

11354	302702	120712	PRAIRIE AUTO PARTS	10100302-425100	UNITS	35.88
	302260	120712	PRAIRIE AUTO PARTS	10100302-425100	UNITS	48.00
	303109	120713	PRAIRIE AUTO PARTS	10100401-425300	UNITS	7.42
	303272	120713	PRAIRIE AUTO PARTS	10100401-425300	UNITS	35.88
	302721	120701	PRAIRIE AUTO PARTS	10100301-425300	UNITS	7.57
	303271	120701	PRAIRIE AUTO PARTS	10100301-425300	UNITS	9.69
	302604	120614	PRAIRIE AUTO PARTS	10100305-426900	UNIT S074	256.50
	301046	120614	PRAIRIE AUTO PARTS	10100401-425100	UNIT S074	45.46
	302723	120712	PRAIRIE AUTO PARTS	10100302-425100	UNITS	11.06
	303767	120712	PRAIRIE AUTO PARTS	10100302-425100	UNITS	12.98
	303792	120712	PRAIRIE AUTO PARTS	10100302-425100	UNITS	20.86
	303808	120712	PRAIRIE AUTO PARTS	10100302-425100	UNITS	35.88
	802476	120788	PRAIRIE AUTO PARTS	10102025-425100	HD WIPER - E5	18.40
	301061	120676	PRAIRIE AUTO PARTS	60407071-425300	MAINTENANCE ON W897, CRANE TR	66.03
	301366		PRAIRIE AUTO PARTS	60407071-425300	CREDIT RETURNED FUEL FILTER	(40.09)
	802627	120478	PRAIRIE AUTO PARTS	10100607-425100	LOCKING GAS CAP #01	17.09
	301743	120614	PRAIRIE AUTO PARTS	10100301-425100	UNIT S074	110.33
	302372	120614	PRAIRIE AUTO PARTS	10100302-425100	UNIT S074	14.20
	304740	121070	PRAIRIE AUTO PARTS	10106021-425100	VEHICLE RPR	44.73
	302297	120693	PRAIRIE AUTO PARTS	10100205-425100	T705 filters & oil	99.06
	302297	120693	PRAIRIE AUTO PARTS	10100205-426900	T705 filters & oil	2.99
	301426	120618	PRAIRIE AUTO PARTS	60207014-425100	MOTOR OIL 7) W301	26.53
	301308	120618	PRAIRIE AUTO PARTS	60207014-425100	MOTOR OIL 7) W301	46.85
	301943	120618	PRAIRIE AUTO PARTS	60207014-425100	MOTOR OIL 7) W301	58.75
	302095	120618	PRAIRIE AUTO PARTS	60207014-425100	MOTOR OIL 7) W301	17.79
					PRAIRIE AUTO PARTS Total:	3,118.81
	11863	233574		PROFESSIONAL EXCAVATING	60207014-453000	
					PROFESSIONAL EXCAVATING Total:	132.57
7323	8282796	120005	PROVANTAGE LLC	60407072-429500	COMPUTER PARTS FOR I.T.	1,956.00

7323	8282798	120005	PROVANTAGE LLC	60407072-429500	COMPUTER PARTS FOR I.T.	38.00
	8279836	119295	PROVANTAGE LLC	10100607-426900	SURFACE PRO STYLUS	354.00
	8284319	119988	PROVANTAGE LLC	61000870-426900	MISC. SUPPLIES & MATERIALS	270.25
	8270487	117533	PROVANTAGE LLC	61207101-429500	OFFICE WI-FI SUPPLIES	178.68
	8270487	117533	PROVANTAGE LLC	61507102-429500	OFFICE WI-FI SUPPLIES	178.66
	8270487	117533	PROVANTAGE LLC	61507103-429500	OFFICE WI-FI SUPPLIES	178.66
	8269260	117533	PROVANTAGE LLC	61207101-429500	OFFICE WI-FI SUPPLIES	659.68
	8269260	117533	PROVANTAGE LLC	61507102-429500	OFFICE WI-FI SUPPLIES	659.66
	8269260	117533	PROVANTAGE LLC	61507103-429500	OFFICE WI-FI SUPPLIES	659.66
	8285445	117533	PROVANTAGE LLC	61207101-429500	OFFICE WI-FI SUPPLIES	105.00
	8285445	117533	PROVANTAGE LLC	61507102-429500	OFFICE WI-FI SUPPLIES	114.00
	8285445	117533	PROVANTAGE LLC	61507103-429500	OFFICE WI-FI SUPPLIES	114.00
				PROVANTAGE LLC Total:	5,466.25	
11851	233558		PUCKETT, DONNA	60207014-453000		34.97
					PUCKETT, DONNA Total:	34.97
6302	237425	121079	PUSH-PEDAL-PULL	10100612-425300	BUSHINGS PARTS	258.88
					PUSH-PEDAL-PULL Total:	258.88
3793	4355	120479	QUALITY TRANSMISSION INC	10100860-425300	TRANSMISSION ASSEMBLY #C012	1,206.64
					QUALITY TRANSMISSION INC Total:	1,206.64
11853	233560		QUANDT, JERRY	60207014-453000		11.28
					QUANDT, JERRY Total:	11.28
11353	3444258	120067	QUILL LLC	61207101-426100	OFFICE SUPPLIES	49.75
	3426143	120066	QUILL LLC	61207101-426100	OFFICE SUPPLIES	44.28
	3426143	120066	QUILL LLC	61507102-426100	OFFICE SUPPLIES	44.28
	3426143	120066	QUILL LLC	61507103-426100	OFFICE SUPPLIES	44.28
	3689531	120829	QUILL LLC	61207101-426100	OFFICE SUPPLIES	54.05
	3689531	120829	QUILL LLC	61507102-426100	OFFICE SUPPLIES	54.05
	3689531	120829	QUILL LLC	61507103-426100	OFFICE SUPPLIES	54.05
	3676087	120828	QUILL LLC	61507103-426100	PUSH PINS	3.09

11353					QUILL LLC Total:	347.83
3829	601837	120216	RAMKOTA HOTEL	61800890-427000	LODGING: LONG 10.25 SD EMS ASS	389.97
	601836	120215	RAMKOTA HOTEL	61800892-427000	LODGING: WEINERT 10.25 SD EMS	299.97
	601838	120217	RAMKOTA HOTEL	61800890-427000	LODGING: J CULBERSON 10.25 SD	389.97
	0117ZX	121085	RAMKOTA HOTEL	10100101-427300	HOTEL FOR ANNUAL MUNICIPAL LEA	335.97
					RAMKOTA HOTEL Total:	1,415.88
3845	01/31/19		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JAN19 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	01/31/19		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JAN19 ECON DEV	27,083.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	27,083.33
3863	21102277	121040	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	RC JOURNAL JOB POST ENG SVC SE	589.00
	21103716	120984	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.40
	21103715	120984	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.79
	21103518	120892	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	217.89
	21103756	120892	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,923.95
	21103266	120721	RAPID CITY JOURNAL - ADVERTISING	60207011-423000	CLASSIFIED WATER PROD OPERATOR	567.00
	21103493	120395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	77.88
	21103492	120395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.64
	21103490	120395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	15.76
	21103491	120395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	15.76

3863	21103489	120395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.03
	21104068	121031	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	38.94
	21103714	121030	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.99
	21103696	120933	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	CLASSIFIED AD - BUILDING INSPE	567.00
	21103695	120850	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWO1	567.00
	13200088648 12/11/18	119414	RAPID CITY JOURNAL - ADVERTISING	61808900-429300	RE-INSTATE JOURNAL SUBSCRIPTIO	208.00
	21102814	120220	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	887.33
	21101793	120212	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR DEC 2018 EPC MEET	32.92
					RAPID CITY JOURNAL - ADVERTISING Total:	5,831.28
11860	233568		RAPID CITY REGIONAL HOSPITAL	60207014-453000		23.83
					RAPID CITY REGIONAL HOSPITAL Total:	23.83
3885	387642	120893	RAPID DELIVERY	10106022-422500	MAIL DELIVERY DEC18	46.00
	387642	120893	RAPID DELIVERY	10106023-422500	MAIL DELIVERY DEC18	46.00
					RAPID DELIVERY Total:	92.00
3895	74145	121255	RAPID ROOTER	10100612-425500	HAIR AND RUST REMOVAL	180.00
					RAPID ROOTER Total:	180.00
10961	182374	120525	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.29.1	10.75
	177330	120526	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.30.1	12.25
	182375	120527	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.30.1	13.50
	177325	120516	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.05.1	18.00
	177328	120520	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.19.1	14.00

10961	182372	120521	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.15.1	10.50
	182373	120522	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.21.1	12.75
	177329	120523	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.28.1	10.00
	177331	120524	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.29.1	13.00
	182368	120515	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.02.1	12.75
	182370	120518	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.08.1	14.00
	182371	120519	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.14.1	22.00
	182369	120517	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 11.06.1	14.75
					RAPID TAXI INC Total:	178.25
3920	27017	117650	RAVEN ENVIRONMENTAL PRODUCTS INC	60407073-426500	SLUDGE INTERFACE DETECTOR & PR	1,032.92
					RAVEN ENVIRONMENTAL PRODUCTS INC Total:	1,032.92
11842	233546		RAY DENTAL GROUP/SPK	60207014-453000		102.16
					RAY DENTAL GROUP/SPK Total:	102.16
11877	233589		RC MEDICAL FEDERAL CU/SPK	60207014-453000		131.04
					RC MEDICAL FEDERAL CU/SPK Total:	131.04
3934	2315 10	120233	RCS CONSTRUCTION INC.	60400834-438000	15-2315 RESERVOIR RD TRUNK SEW	398,036.28
					RCS CONSTRUCTION INC. Total:	398,036.28
3938	P54859		RDO EQUIPMENT CO	60407072-422500	CREDIT PRICING ERROR	(522.60)
	W28410	121129	RDO EQUIPMENT CO	60407072-422500	ANNUAL INSPECTIONS	532.50
	W28411	121129	RDO EQUIPMENT CO	60407072-422500	ANNUAL INSPECTIONS	532.50
	W28412	121129	RDO EQUIPMENT CO	60407072-422500	ANNUAL INSPECTIONS	532.50
	W28413	121129	RDO EQUIPMENT CO	60407072-422500	ANNUAL INSPECTIONS	532.50
	P54968	120714	RDO EQUIPMENT CO	10100302-425100	STOCK FOR REPAIR	1,738.80
	P54677	120626	RDO EQUIPMENT CO	10100401-425300	UNIT S046	137.28



3938	W28409	120288	RDO EQUIPMENT CO	60407072-422500	GENERATOR ANNUAL INSPECTION	532.50
					RDO EQUIPMENT CO Total:	4,015.98
3950	034144	121071	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly Record Storage fees	25.00
	034166	121057	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	224.09
					RECORD STORAGE SOLUTIONS INC Total:	249.09
3958	915-1-76139	120918	RED WING SHOE STORE	10100108-426300	RED WING SHOES JUSTIN FISCHER	169.99
	915-1-76126	120919	RED WING SHOE STORE	10100108-426300	RED WIG HSOES ED KLUEBER	169.99
	915-1-75799	120459	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	195.49
	915-1-75555	120024	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	199.74
					RED WING SHOE STORE Total:	735.21
4016	18660	120245	RESCUE SOURCE	10100202-459700	HELMET - WRT	104.95
					RESCUE SOURCE Total:	104.95
4029	8858	120462	RHINO LININGS OF WESTERN SOUTH DAKOTA	10100607-425100	SPRAY UTILITY BOX #88	1,200.00
					RHINO LININGS OF WESTERN SOUTH DAKOTA Total:	1,200.00
4040	5055422828	121077	RICOH USA	10100603-425300	ADDITIONAL BLACK AND WHITE	24.63
	5055369982	121076	RICOH USA	10100612-425300	ADDITIONAL BLANC AND WHITE	60.89
	9026920201	121075	RICOH USA	10100612-425300	PERIODIC PAYMENT	296.57
					RICOH USA Total:	382.09
8951	1850	119591	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	UNIFORMS	107.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	107.00
7282	281218001	120511	RNJ AUTO	61800891-425100	INSTALL TUBE ENGINE - MED11	1,733.77
					RNJ AUTO Total:	1,733.77

1436	12/19/18	120192	ROBERT DRUCKREY	60407072-426900	LIGHTED OAK & GLASS DISPLAY CA	100.00
					ROBERT DRUCKREY Total:	100.00
4061	18705	120543	ROBERT SHARP & ASSOCIATES	10100620-422500	Fat Tire Festival-domain name	20.00
	18499	120102	ROBERT SHARP & ASSOCIATES	10100620-422900	Mountain Fest website hosting	360.00
					ROBERT SHARP & ASSOCIATES Total:	380.00
2356	12/18/18	120224	ROGER WADE HUGHES	61800890-427000	PER DIEM: HUGHES 12.18 THORNTON	48.00
					ROGER WADE HUGHES Total:	48.00
8646	0000078615	120244	ROSENBAUER SOUTH DAKOTA LLC	10102027-425200	BATTERIES - E7	450.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	450.00
4114	170570328	120339	RR DONNELLEY	60207014-426100	BILLING FORMS 96,000	3,847.55
					RR DONNELLEY Total:	3,847.55
4125	5125987	120400	RUNNINGS SUPPLY INC	60207014-426300	SAFEWTY FOOTWEAR MARK SCHWINGE	159.99
	5113828	120099	RUNNINGS SUPPLY INC	10100607-426300	EARPLUGS, WORK GLOVES - BERNAR	61.94
					RUNNINGS SUPPLY INC Total:	221.93
4159	I18-129064	119571	SAFARILAND	10100201-426900	SRT LOW ROLL DISTRACTION DEVIC	1,124.04
					SAFARILAND Total:	1,124.04
4182	008784 12/14/18	121055	SAM'S CLUB	10100603-452000	CONCESSSION FOODS	248.33
	009579	117723	SAM'S CLUB	10100302-426300	SUPPLIES	59.70
	007206	119567	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	23.72
	005116	118799	SAM'S CLUB	10100607-426900	MISC. SUPPLIES - SHOP	37.53
	001966	119654	SAM'S CLUB	10100612-452000	CONCESSION FOODS	180.50
	008990	119292	SAM'S CLUB	10100607-426900	MISC. SUPPLIES	73.64
	005409	119148	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	89.94
	009959	119530	SAM'S CLUB	10100620-426900	Board Appreciation Event	83.88

4182	00000 11/20/18	117775	SAM'S CLUB	10100612-452000	CONCESSION FOODS	281.25
	005799	117774	SAM'S CLUB	10100612-452000	CONCESSION FOODS	204.46
	005837	117610	SAM'S CLUB	10100607-426400	CUSTODIAL SUPPLIES	245.82
	005837	117610	SAM'S CLUB	10100607-426900	CUSTODIAL SUPPLIES	14.64
	007799	119653	SAM'S CLUB	10100612-452000	CONCESSION FOODS	401.03
	008054	117399	SAM'S CLUB	60407072-426100	NOTE PADS	6.98
	008054	117399	SAM'S CLUB	60407073-426900	NOTE PADS	11.76
	007656	119377	SAM'S CLUB	10100202-426400	DEPARTMENT SUPPLIES	497.78
	007656	119377	SAM'S CLUB	61800890-426400	DEPARTMENT SUPPLIES	245.17
				SAM'S CLUB Total:	2,706.13	
4194	71451	121101	SANITATION PRODUCTS INC	60407071-425300	VALVE ASSEMBLY FOR VACTOR TRUC	633.42
					SANITATION PRODUCTS INC Total:	633.42
11844	233550		SCHAEFER, GARY	60207014-453000		42.40
					SCHAEFER, GARY Total:	42.40
4292	01/25/19	120927	SDIAEI	10100204-429200	REGISTRATION	50.00
					SDIAEI Total:	50.00
11722	2393 2	119944	SEMMLER MANUFACTURING INC	10700132-432000	17-2393 ASA BATHROOM CONCESSIO	12,112.50
					SEMMLER MANUFACTURING INC Total:	12,112.50
4330	0130535	120308	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.80
	0133480	119958	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/28/2018: MATS, MOPS, SHOP T	60.91
	0130572	119956	SERVALL UNIFORM/LINEN CO INC	60407072-426400	12/21/2018: MATS, MOPS, SHOP T	70.41
	0131157	120341	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 122418	37.18
	0131486	121021	SERVALL UNIFORM/LINEN CO INC	10106062-426900	JANITORIAL SUPPLIES	33.83
	0134301	120925	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01/02/2019	22.65

4330	0125353	121021	SERVALL UNIFORM/LINEN CO INC	10106062-426900	JANITORIAL SUPPLIES	33.83
	0128397	121021	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	215.23
	0133445	120600	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.94
	0131748	120688	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	26.59
	0131748	120688	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	22.55
	0131748	120688	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	16.03
	0132389	120508	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0132389	120508	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0128382	120093	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 12/18/2018	22.65
	0129338	120228	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0129338	120228	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0136417	121133	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.32
	0136965	121150	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 010719	37.18
	0122363	121021	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	75.23
					SERVALL UNIFORM/LINEN CO INC Total:	984.07
4360	B09336182	119563	SHI INTERNATIONAL CORP	10100607-429500	MICROSOFT OFFICE STANDARD 2019	798.51
	B09298517	120094	SHI INTERNATIONAL CORP	10100204-429501	COMPUTER SOFTWARE	1,621.01
					SHI INTERNATIONAL CORP Total:	2,419.52
11858	233566		SHIBA INVESTMENTS INC	60207014-453000		25.00
					SHIBA INVESTMENTS INC Total:	25.00

11841	233545		SICKELS, KEVIN	60207014-453000		58.35
					SICKELS, KEVIN Total:	58.35
4380	0000214	120247	SIERRA RESCUE INC	10100202-459700	CONFINED SPACE MATERIAL - WRT	2,797.50
	0000271	120246	SIERRA RESCUE INC	10100202-459700	SWIFTWATER RECERTIFICATION MAT	862.50
					SIERRA RESCUE INC Total:	3,660.00
4397	2412 3F	119768	SIMON CONTRACTORS OF SD INC	50508910-437000	17-2412 SAN MARCO BLVD RECONST	76,801.13
	2412 3F	119768	SIMON CONTRACTORS OF SD INC	60400834-438000	17-2412 SAN MARCO BLVD RECONST	68,447.51
	2170 4	120126	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	7,866.23
	2170 4	120126	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	829,533.62
	2170 4	120126	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	18,161.49
	2170 4	120126	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	120,591.70
					SIMON CONTRACTORS OF SD INC Total:	1,121,401.68
10772	1394931	120664	SIMON NORTH REGION SD	10100301-425400	ROCK	210.54
	1394210	120627	SIMON NORTH REGION SD	10100301-425400	ROCK	78.68
					SIMON NORTH REGION SD Total:	289.22
4402	01/03/19	120868	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	10100101-422500	MARKET VALUE APPRAISALS	32,725.00
					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	32,725.00
4405	104605	120254	SIMPSON'S PRINTING	10100111-426100	Business Cards	30.00
	104402	120131	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARDS	60.00
					SIMPSON'S PRINTING Total:	90.00
10430	233565		SITWORKS	60207014-453000		204.49
					SITWORKS Total:	204.49

6758	178	119994	SKYLINE SIGNS & LIGHTING	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	244.90
					SKYLINE SIGNS & LIGHTING Total:	244.90
11808	233573		SOEDER, DANIEL	60207014-453000		127.21
					SOEDER, DANIEL Total:	127.21
4483	8625	120201	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALL UNIT 197	5,126.25
					SONNEL TECHNOLOGIES LLC Total:	5,126.25
4496	179 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2151 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3489 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2620 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1344 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2180 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	12.00
	3116 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	10100108-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3438 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2245 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3025 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1114 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3180 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	753 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	12.00

4496	3419 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207013-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	751 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	12.00
	3171 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	2604 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3083 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1372 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3440 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3435 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	969 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	3193 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
	1433 2019	120718	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	CERTIFICATION RENEWAL WILLIAM	6.00
				SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	162.00	
4498	2019 DUES	120930	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	95.00
	2019 DUES	120930	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100708-429200	ANNUAL MEMBERSHIP	5.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	100.00
4510	2019 DUES	120548	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	2019 MEMBERSHIPS	70.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	70.00
4511	2019 DUES	120547	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	2019 MEMBERSHIPS	50.00

4511	2019	121292	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	SDGHRA Dues	175.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	225.00
4517	2019 LANDEEN	121032	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2019 GROOTE	121032	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2019 ROGERS	121032	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2019 NYBERG	121032	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2019 CUSHMAN	121032	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	175.00
4518	02/05-06/2019	121039	SOUTH DAKOTA MUNICIPAL LEAGUE	10100106-427000	SD Municipal League Government	60.00
	2019	120652	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	2019 MEMBERSHIP DUES	39,520.86
	02/05/19-02/06/19	121182	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	LEGISLATIVE RIB DINNER AND MUN	30.00
	02/05/19-02/06/19	121182	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	LEGISLATIVE RIB DINNER AND MUN	90.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	39,700.86
4519	SD18-3732	120193	SOUTH DAKOTA ONE CALL	10100205-422500	666 LOCATES	173.11
	SD18-3732	120193	SOUTH DAKOTA ONE CALL	10100607-422500	666 LOCATES	173.11
	SD18-3732	120193	SOUTH DAKOTA ONE CALL	60207012-422500	666 LOCATES	173.11
	SD18-3732	120193	SOUTH DAKOTA ONE CALL	60907401-422500	666 LOCATES	173.11
					SOUTH DAKOTA ONE CALL Total:	692.44
4520	21611	120504	SOUTH DAKOTA OVERHEAD DOORS	10102026-425200	OVERHEAD DOOR - ST6	909.86
	21611	120504	SOUTH DAKOTA OVERHEAD DOORS	61800896-425200	OVERHEAD DOOR - ST6	448.14



4520	21612	120505	SOUTH DAKOTA OVERHEAD DOORS	10102026-425200	OVERHEAD DOOR - ST6	279.39
	21612	120505	SOUTH DAKOTA OVERHEAD DOORS	61800896-425200	OVERHEAD DOOR - ST6	137.61
					SOUTH DAKOTA OVERHEAD DOORS Total:	1,775.00
4523	2019 DUES	120667	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10120109-429200	MEMBERSHIPS	380.28
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	380.28
4525	03077	120987	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	SDRMCA G SCHIPKE ANNUAL CONCRE	165.00
	03138	120343	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	SDRMCA Registration	165.00
	03139	120344	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	SDRMCA Registration	165.00
					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	495.00
4530	1916	120672	SOUTH DAKOTA RURAL WATER	60207012-425500	LEAK DETECT STURGIS ST	150.00
					SOUTH DAKOTA RURAL WATER Total:	150.00
4541	2019 PFEIFLE	120649	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-429200	MEMBERSHIP FEE	35.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	35.00
4545	5 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1685 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1686 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1743 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	807 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	855 2019	120403	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	2019 MEMBERSHIP RENEWAL: DAN C	10.00

4545	1515 2019	120371	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	Farmer Brothers Coffee	10.00
	3116 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	3419 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	3 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	286 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	824 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	272 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1688 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	482 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	608 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	3171 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	823 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1428 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	449 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1278 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	3489 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	3438 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	3435 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	240 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00

4545	1215 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1376 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1575 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1690 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	225 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	3440 2019	120719	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	MEMBER RENEWAL WILLIAM HAAS 14	10.00
	1568 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1103 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1606 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1687 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1689 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
	1617 2019	120834	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	2019 MEMBERSHIP RENEWAL: LYNN	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	370.00
7428	882345	119842	SPARTAN STORES LLC	10100204-426100	MISC OFFICE SUPPLIES	63.98
	882345	119842	SPARTAN STORES LLC	10100204-426300	MISC OFFICE SUPPLIES	181.23
					SPARTAN STORES LLC Total:	245.21
4564	7200	120250	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	4,112.15
	2253 33	120198	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	1,075.00
					SPERLICH CONSULTING Total:	5,187.15
4854	12/26/2018	120979	STACEY TITUS	10100108-429200	REIMB STACEY TITUS ASCE MEMBER	255.00
	12/26/18	120981	STACEY TITUS	10100108-429200	REIMB STACEY TITUS NSPE MEMBER	299.00

4854					STACEY TITUS Total:	554.00
2332	02 717014	120350	STAN HOUSTON EQUIP CO INC	10100108-426500	RATCHET SUSPENSION	12.95
	02 725037	119753	STAN HOUSTON EQUIP CO INC	60207012-426500	W313 TAPS	574.87
	02 725491	119282	STAN HOUSTON EQUIP CO INC	10100860-426500	BATTERY PACK & CHARGERS	233.45
	02 725491	119282	STAN HOUSTON EQUIP CO INC	10100860-426900	BATTERY PACK & CHARGERS	402.00
	02 725520	119561	STAN HOUSTON EQUIP CO INC	10100860-426300	MITER SAW, STAND, IMPACT DRILL	104.33
	02 725520	119561	STAN HOUSTON EQUIP CO INC	10100860-426900	MITER SAW, STAND, IMPACT DRILL	1,833.53
	02 725411	118484	STAN HOUSTON EQUIP CO INC	60207012-426500	CONCRETE DRILL BIT	60.25
	02 725530	119915	STAN HOUSTON EQUIP CO INC	10100860-426900	COUPLER, WEEKENDER RACK, UTILI	752.25
	02 726793	120463	STAN HOUSTON EQUIP CO INC	10100607-425300	BLAST GATE, WIRE CLAMP	27.40
					STAN HOUSTON EQUIP CO INC Total:	4,001.03
4599	3399960766	120069	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	34.57
	3399960766	120069	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	1.93
	3399960766	120069	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	1.92
	3399960766	120069	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	1.92
	3399400796	119717	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	2.37
	3399400796	119717	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	45.87
	3399400796	119717	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	2.37
	3399400796	119717	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	2.38
	3399400794	119717	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	4.85
	3399400794	119717	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	4.85
	3399400794	119717	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	4.85
	3399400794	119717	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	34.07
	3399960767	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	297.50
	3399960765	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	88.10
	3399400792	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	19.98
	3399400793	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	102.01
	3399400795	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	12.60

4599	3399400797	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	200.69
	3401200823	121072	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	14.39
	3401200823	121072	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	14.39
	3401200823	121072	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	14.40
	3401200823	121072	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	14.40
	3399960763	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	25.58
	3399960770	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	46.99
	3399960769	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	19.99
	3399400789	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	39.96
	3399400790	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	31.95
	3399400791	120438	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	72.48
					STAPLES ADVANTAGE Total:	1,157.36
4603	3842 2019	121037	STATE BAR	10100106-429200	2019 State Bar Dues	490.00
	4198 2019	121037	STATE BAR	10100106-429200	2019 State Bar Dues	490.00
	4634 2019	121037	STATE BAR	10100106-429200	2019 State Bar Dues	490.00
	3405 2019	121037	STATE BAR	10100106-429200	2019 State Bar Dues	490.00
	3046 2019	121037	STATE BAR	10100106-429200	2019 State Bar Dues	490.00
					STATE BAR Total:	2,450.00
4504	19INV0000075 M	120657	STATE OF SOUTH DAKOTA	60407072-454000	2019 WASTEWATER FEE - DISCHARG	65,000.00
	DEC 2018	120832	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE DECEMBER 2018	7,138.57
	19INV0000950	120860	STATE OF SOUTH DAKOTA	61507102-454000	2019 WASTEWATER FEE	600.00
	41086.1-4 12/31/18		STATE OF SOUTH DAKOTA	78700960-453000	BENEFIT CHARGES	13,448.60
	DECEMBER 2018	120929	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	300.00
	553760983	120312	STATE OF SOUTH DAKOTA	10100205-426500	Sockets & regulators	5.50
	553760983	120312	STATE OF SOUTH DAKOTA	10100205-426900	Sockets & regulators	10.00
	553760929	118800	STATE OF SOUTH DAKOTA	10100607-426500	WRATCHET, TOOLS	21.50
	RM912121	121022	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	553760954	118924	STATE OF SOUTH DAKOTA	10100607-436000	2010 DODGE RAM 2500	25,500.00

4504	102498	118963	STATE OF SOUTH DAKOTA	60407072-427000	CLASS REGISTRATION, 2019 FORES	120.00
					STATE OF SOUTH DAKOTA Total:	112,168.77
4615	33359	118972	STEC'S ADVERTISING SPECIALTIES	10100620-422900	promotional items	995.90
					STEC'S ADVERTISING SPECIALTIES Total:	995.90
2649	12/12/18	120221	STEVEN KELLER	61800890-427000	PER DIEM: KELLER 12.12 SIOUX F	35.00
					STEVEN KELLER Total:	35.00
11884	233596		STEVEN W & AVONNE L FARGERLAND CHARITABL	60207014-453000		21.47
					STEVEN W & AVONNE L FARGERLAND CHARITABL Total:	21.47
4671	219029A	120544	STRIDER SPORTS INTERNATIONAL	10100620-426900	Strider bike purchase	193.50
					STRIDER SPORTS INTERNATIONAL Total:	193.50
4684	33-125812	121135	STURDEVANT'S AUTO PARTS	61207101-425100	BATTERY	108.36
	33-123778	120017	STURDEVANT'S AUTO PARTS	60207011-425100	BRAKE LINING, PAD W347	64.73
	33-122738	120203	STURDEVANT'S AUTO PARTS	10100201-425100	BREAK PADS UNIT 148	70.46
	33-124368	120464	STURDEVANT'S AUTO PARTS	10100607-425100	FILTER, OIL FILTER, AIR FILTER	55.80
	33-125620	120401	STURDEVANT'S AUTO PARTS	60207011-425100	OIL FILTERS 2), OIL 12), BLADE	68.86
	33-123561	120303	STURDEVANT'S AUTO PARTS	60207014-425100	COOLANT HOSE, ROTOR, BRAKE PAD	187.55
	33-124232	120673	STURDEVANT'S AUTO PARTS	60407071-425300	REPAIR TO W897	59.36
	33-126352	120715	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S006	77.38
	33-125814	121134	STURDEVANT'S AUTO PARTS	61207101-425100	VISIONALL BLADE	19.16
					STURDEVANT'S AUTO PARTS Total:	711.66
10655	12/19/18 SC	121080	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	191.55
					SWEET TREATS Total:	191.55
11716	SD003316861	120116	TACTICALGEAR.COM	10102030-426300	PANTS: VARIOUS	433.02
					TACTICALGEAR.COM Total:	433.02

4750	SI097547	118594	TANGENT	10106024-422500	DATA COVE RENEWAL	1,995.00
					TANGENT Total:	1,995.00
4771	1219-19 TC	120446	TECHNOLOGY CENTER	10100201-426900	CHAIR	389.00
	122718RCMBG	120542	TECHNOLOGY CENTER	61300604-425300	dec 2018 copier maint	33.50
					TECHNOLOGY CENTER Total:	422.50
10587	388.0119	120899	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	59,326.95
					TEGRA GROUP INC Total:	59,326.95
4781	22675	120502	TEMPERATURE TECHNOLOGY INC.	10102026-425200	BOILER REPAIR - ST6	64.95
	22675	120502	TEMPERATURE TECHNOLOGY INC.	61800896-425200	BOILER REPAIR - ST6	31.99
	22699	120501	TEMPERATURE TECHNOLOGY INC.	10102022-425200	HOT SURFACE IGNITER - ST2	50.49
	22699	120501	TEMPERATURE TECHNOLOGY INC.	61800892-425200	HOT SURFACE IGNITER - ST2	102.51
					TEMPERATURE TECHNOLOGY INC. Total:	249.94
11883	233595		THALMAN, PAIGE	60207014-453000		62.94
					THALMAN, PAIGE Total:	62.94
2977	213668	120497	THE LODGE AT DEADWOOD	10100202-427000	LODGING: CHIEF'S CONFERENCE	230.00
	24525694	120497	THE LODGE AT DEADWOOD	10100202-427000	LODGING: CHIEF'S CONFERENCE	226.00
	24577451	120497	THE LODGE AT DEADWOOD	10100202-427000	LODGING: CHIEF'S CONFERENCE	226.00
	24525944	120497	THE LODGE AT DEADWOOD	10100202-427000	LODGING: CHIEF'S CONFERENCE	226.00
	24525693	120497	THE LODGE AT DEADWOOD	10100202-427000	LODGING: CHIEF'S CONFERENCE	226.00
	24525943	120497	THE LODGE AT DEADWOOD	10100202-427000	LODGING: CHIEF'S CONFERENCE	226.00
					THE LODGE AT DEADWOOD Total:	1,360.00

4981	1391268 12/19/18	120342	THE UNIVERSITY OF SOUTH DAKOTA	10106021-427000	ORGANIZATION & MANAGEMENT CLAS	1,352.70
	1391268 12/03/18	121289	THE UNIVERSITY OF SOUTH DAKOTA	71801002-422800	Educational Loan Pauline Sumpt	1,352.70
					THE UNIVERSITY OF SOUTH DAKOTA Total:	2,705.40
4845	050692	120465	TIME EQUIP. RENTAL & SALES INC.	10100607-424300	TORO DINGO, TRENCHER, TRAILER	1,062.14
					TIME EQUIP. RENTAL & SALES INC. Total:	1,062.14
4852	959747	120196	TITAN MACHINERY	10100607-422500	OUTPUT SHAFT-PARK BRAKE REPAIR	7,409.70
	11843367	117860	TITAN MACHINERY	60907401-426900	RAPIDVIEW PARTS-TELEVISION VAN	3,345.00
	11814151	120331	TITAN MACHINERY	60407071-426900	RAPIDVIEW PARTS-TELEVISION VAN	3,802.85
	11843350		TITAN MACHINERY	60407071-426900	CREDIT INCORRECT PRICING	(3,802.85)
					TITAN MACHINERY Total:	10,754.70
10249	C71420	120607	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SIDE MAR CJ-03	59.02
	C69952	120606	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTERS	231.42
	C71448	120605	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTERS	115.71
	C71389	120604	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	WIPERS	211.50
	C71100	120716	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS AND STOCK	56.93
	C71609	120716	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS AND STOCK	119.73
	C70983	120716	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS AND STOCK	128.72
	C71219	120716	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS AND STOCK	1,585.51
	C70749	120628	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S042	695.90
	R34243	120646	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-422500	OUTSIDE REPAIR OF UNIT	2,162.72



10249	C69443	121136	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	231.42
	R34669	120842	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FUEL LEAK REPAIR	612.18
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,210.76
4889	2060984	120466	TRAVELERS	79300968-421100	CLAIM	27.00
					TRAVELERS Total:	27.00
11721	18UR011	118913	TRINITY LUTHERAN CHURCH	10100204-453000	Sign Refund	40.00
					TRINITY LUTHERAN CHURCH Total:	40.00
11886	233598		TRU SIMULATION	60207014-453000		11.81
					TRU SIMULATION Total:	11.81
4922	TS-5545	120443	TS GOVERNMENT SOLUTIONS LLC	10100201-426900	EQUIPMENT MAINT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
5761	INVOICE-26300	120404	TYLER BUSINESS FORMS	10100111-426100	1095KB & 1094CT	439.09
	INVOICE-26153	120356	TYLER BUSINESS FORMS	10100111-426100	PSPBGX	277.64
	INVOICE-26241	120357	TYLER BUSINESS FORMS	10100111-426100	7777-2	390.83
					TYLER BUSINESS FORMS Total:	1,107.56
4976	5630732	121130	UNITED STATES PLASTIC CORPORATION	60407073-426900	TUBING, COUPLINGS, ELBOWS, CAR	505.43
					UNITED STATES PLASTIC CORPORATION Total:	505.43
4982	2917	120063	UPPER DECK ARCHITECTS INC	50508915-422300	18-2431 2018 ROOF REPLACEMENT	472.01
					UPPER DECK ARCHITECTS INC Total:	472.01
9095	02/01/19		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	15,669.29
	02/01/19		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	11,979.34

9095					US BANK TRUST-SPA LOCKBOX CM9695 Total:	27,648.63
4997	43753219 2019	120782	US GOLF ASSOCIATION	61300604-429200	2019 CLUB MEMBERSHIP DUES	150.00
					US GOLF ASSOCIATION Total:	150.00
5003	755753	120377	USA BLUE BOOK	60407073-426500	MANHOLE LID EXTRACTOR	253.47
					USA BLUE BOOK Total:	253.47
5039	93369	120789	VANWAY TROPHY & AWARD	61300604-426900	ENGRAVE TROPHY PLATES	17.75
					VANWAY TROPHY & AWARD Total:	17.75
11869	233581		VARILEK, LAURA	60207014-453000		62.39
					VARILEK, LAURA Total:	62.39
6415	010851301 01/04		VAST BUSINESS	10100860-428100		23.42
	010851301 01/04		VAST BUSINESS	10100860-428100		20.42
	015118701 12/30		VAST BUSINESS	10100607-428100		22.51
	015118701 12/30		VAST BUSINESS	10100607-428100		22.51
	015147901 01/02		VAST BUSINESS	10100205-428100		23.70
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	015146201 12/22		VAST BUSINESS	10100202-428100		13.75
	011912101 12/20		VAST BUSINESS	10100202-428100		114.92
	011912101 12/20		VAST BUSINESS	10100202-428100		17.42
	008075401 12/20		VAST BUSINESS	10100202-428100		116.39

6415	008075401 12/20		VAST BUSINESS	10100202-428100		35.34
	007674101 12/20		VAST BUSINESS	10100202-428100		125.09
	007674101 12/20		VAST BUSINESS	10100202-428100		22.10
	008309501 12/20		VAST BUSINESS	61800890-428100		25.85
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	007765303 12/20		VAST BUSINESS	10100205-428100		19.92
	009136501 12/20		VAST BUSINESS	61300664-428100		19.92
	014216501 12/20		VAST BUSINESS	61300664-428100		25.75
	007250301 12/20		VAST BUSINESS	60207014-428100		17.42
	008309501 12/20		VAST BUSINESS	10100202-428100		24.47
	008309501 12/20		VAST BUSINESS	10100202-428100		18.41
	008309501 12/20		VAST BUSINESS	10100202-428100		14.90
	008309501 12/20		VAST BUSINESS	10100202-428100		18.41
	008309501 12/20		VAST BUSINESS	10100202-428100		18.40
	008309501 12/20		VAST BUSINESS	61800890-428100		49.00
	008309501 12/20		VAST BUSINESS	10100202-428100		18.41
	008309501 12/20		VAST BUSINESS	10100202-428100		18.70
	008309501 12/20		VAST BUSINESS	10100202-428100		24.47
	008309501 12/20		VAST BUSINESS	10100202-428100		24.23

6415	008309501 12/20		VAST BUSINESS	10100202-428100		18.40
	008309501 12/20		VAST BUSINESS	10100202-428100		18.41
	015147301 12/20		VAST BUSINESS	10106061-428100		17.42
	015147301 12/20		VAST BUSINESS	10106061-428100		31.68
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	008309501 12/20		VAST BUSINESS	10100202-428100		136.91
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	015147301 12/20		VAST BUSINESS	10106021-428100		17.56
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	015147301 12/20		VAST BUSINESS	10100108-428100		17.65
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	015147301 12/20		VAST BUSINESS	10100108-428100		17.42
	015147301 12/20		VAST BUSINESS	10100111-428100		18.60

6415	015147301 12/20		VAST BUSINESS	10100111-428100		17.42
	015107001 12/20		VAST BUSINESS	10100603-428100		18.57
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	015107001 12/20		VAST BUSINESS	10100603-428100		18.58
	015147301 12/20		VAST BUSINESS	10100101-428100		25.49
	015147301 12/20		VAST BUSINESS	10100101-428100		17.42
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	015188201 12/20		VAST BUSINESS	10100205-428100		4.36
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	015188201 12/20		VAST BUSINESS	10100618-428100		8.70
	015107001 12/20		VAST BUSINESS	10100603-428100		24.65
	015107001 12/20		VAST BUSINESS	10100603-428100		18.58
	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
	015100301 12/20		VAST BUSINESS	10100201-428100		16.00
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	012518901 12/20		VAST BUSINESS	10100205-428100		40.37
	015188201 12/20		VAST BUSINESS	10100205-428100		29.33
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6415	015100301 12/20	VAST BUSINESS	10100201-428100	16.01
	015100301 12/20	VAST BUSINESS	10100201-428100	24.64
	015100301 12/20	VAST BUSINESS	10100201-428100	16.01
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	007711702 12/20	VAST BUSINESS	61300664-428100	20.42
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	015100301 12/20	VAST BUSINESS	10100201-428100	16.01
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	007711702 12/20	VAST BUSINESS	61300664-428100	73.70
	007711702 12/20	VAST BUSINESS	61300664-428100	17.42
	007711702 12/20	VAST BUSINESS	61300664-428100	20.42
	015160501 12/20	VAST BUSINESS	10100612-428100	17.42
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	010531701 12/20	VAST BUSINESS	10100202-428100	145.77
	010531701 12/20	VAST BUSINESS	10100202-428100	16.53
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	010531701 12/20	VAST BUSINESS	10100202-428100	16.52
	007708801 12/20	VAST BUSINESS	10100301-428100	17.42
	008580401 12/20	VAST BUSINESS	10100607-428100	20.42
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6415	008580401 12/20	VAST BUSINESS	10100607-428100	17.42
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	015186501 12/20	VAST BUSINESS	10106062-428100	43.76
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	015092701 12/20	VAST BUSINESS	10100618-428100	17.42
	015092701 12/20	VAST BUSINESS	10100714-428100	17.42
	007708801 12/20	VAST BUSINESS	10100205-428100	17.42
	007708801 12/20	VAST BUSINESS	10100301-428100	13.92
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	009964401 12/20	VAST BUSINESS	10100205-428100	16.92
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	010996401 12/20	VAST BUSINESS	10100205-428100	16.92
	011232501 12/20	VAST BUSINESS	10100205-428100	16.92
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	008237701 12/20	VAST BUSINESS	10100205-428100	16.92
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	008669901 12/20	VAST BUSINESS	10100205-428100	16.92

6415	009275401 12/20	VAST BUSINESS	10100205-428100	16.92
	009435602 12/20	VAST BUSINESS	10100205-428100	16.92
	012864101 12/16	VAST BUSINESS	10100202-428100	44.39
	012864101 12/16	VAST BUSINESS	10100202-428100	44.39
	012864101 12/16	VAST BUSINESS	10100202-428100	44.39
	009402601 12/14	VAST BUSINESS	61507102-428100	16.92
	011264701 12/20	VAST BUSINESS	10100205-428100	16.92
	009518401 12/20	VAST BUSINESS	10100205-428100	16.92
	015147901 01/02	VAST BUSINESS	60207011-428100	0.76
	015147901 01/02	VAST BUSINESS	60207014-428100	4.47
	007441701 12/16	VAST BUSINESS	61400665-428100	26.32
	007441701 12/16	VAST BUSINESS	61400665-428100	20.26
	007441701 12/16	VAST BUSINESS	61400665-428100	17.25
	012864101 12/16	VAST BUSINESS	10100202-428100	162.90
	015147901 01/02	VAST BUSINESS	79300968-428100	18.76
	015147901 01/02	VAST BUSINESS	10106021-428100	31.71
	015147901 01/02	VAST BUSINESS	10106022-428100	33.55
	015147901 01/02	VAST BUSINESS	10106024-428100	67.01
	015147901 01/02	VAST BUSINESS	10106026-428100	9.38

6415	015147901 01/02	VAST BUSINESS	10106061-428100	9.38
	015147901 01/02	VAST BUSINESS	10100706-428100	0.22
	015147901 01/02	VAST BUSINESS	10100711-428100	19.75
	015147901 01/02	VAST BUSINESS	10100714-428100	9.38
	015147901 01/02	VAST BUSINESS	10100860-428100	0.41
	015147901 01/02	VAST BUSINESS	61000870-428100	9.38
	015147901 01/02	VAST BUSINESS	77700914-428100	0.11
	015147901 01/02	VAST BUSINESS	10100204-428100	112.93
	015147901 01/02	VAST BUSINESS	10100205-428100	10.70
	015147901 01/02	VAST BUSINESS	10100601-428100	1.50
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	015147901 01/02	VAST BUSINESS	10100612-428100	18.76
	015147901 01/02	VAST BUSINESS	10100618-428100	34.53
	015147901 01/02	VAST BUSINESS	10100101-428100	55.63
	015147901 01/02	VAST BUSINESS	10100105-428100	29.68
	015147901 01/02	VAST BUSINESS	10100106-428100	35.03
	015147901 01/02	VAST BUSINESS	10100108-428100	106.13
	015147901 01/02	VAST BUSINESS	10100111-428100	62.41
	015147901 01/02	VAST BUSINESS	10100201-428100	9.18
				VAST BUSINESS Total: 4,655.47

5057	75104	119593	VESSCO INC	60407072-425300	POLYMER PUMP: ROTOR & STATOR	2,092.81
					VESSCO INC Total:	2,092.81
9536	12/04/18	120325	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	33,565.92
	12/21/18	120538	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	46,250.00
	11/01-30/18	120891	VISIT RAPID CITY	25300761-422500	NOV18 OCCUPANCY TAX	81,736.38
					VISIT RAPID CITY Total:	161,552.30
5118	005688	116748	WALMART COMMUNITY	10100201-425100	CAR CHARGERS	122.56
	008058	118428	WALMART COMMUNITY	10100201-426900	SUPPLIES FOR PATROL	138.98
	008764	117403	WALMART COMMUNITY	61507103-422900	UPCYCLING CLASS SUPPLIES	17.98
	000065 12/08/18	119655	WALMART COMMUNITY	10100612-426900	BANDAIDS	19.41
	008574	117977	WALMART COMMUNITY	61507103-422900	CLASSROOM STOCKING PROJECT	142.22
	008891	119222	WALMART COMMUNITY	10100205-426900	Vehicle fluids & markers	71.62
	001841	118442	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES-OFFICE SUP	10.13
	001841	118442	WALMART COMMUNITY	10100714-426100	JANITORIAL SUPPLIES-OFFICE SUP	29.88
	001841	118442	WALMART COMMUNITY	10100714-426400	JANITORIAL SUPPLIES-OFFICE SUP	10.13
	005325 12/08/18	119656	WALMART COMMUNITY	10100612-426900	SKILLET	34.92
	005325 12/08/18	119656	WALMART COMMUNITY	10100612-452000	SKILLET	106.22
	004367 12/14/18	120018	WALMART COMMUNITY	60207013-426900	CUPS, PLATES, TEA, VINEGAR, WA	37.57
	002793	119147	WALMART COMMUNITY	10100204-426100	MISC OFFICE SUPPLIES	15.18
	002793	119147	WALMART COMMUNITY	10100204-426300	MISC OFFICE SUPPLIES	22.26
	006436	118918	WALMART COMMUNITY	10100620-426900	Board Room supplies	46.20
	003405	119294	WALMART COMMUNITY	10100607-426900	DVD PLAYER	27.88
	006726	117155	WALMART COMMUNITY	60207014-426100	DESK LAMP, MOUSE, FEBREZE	35.76
	004827 11/30/18	118338	WALMART COMMUNITY	60207011-426100	HP INK 5), BATTERIES 4)	65.94

5118	004827 11/30/18	118338	WALMART COMMUNITY	60207013-426100	HP INK 5), BATTERIES 4)	107.91
	004827 11/30/18	118338	WALMART COMMUNITY	60207014-426100	HP INK 5), BATTERIES 4)	43.28
	004122 11/27/18	117994	WALMART COMMUNITY	60407072-426400	HARDWARE: WASTEBASKET, PADLOCK	4.88
	004122 11/27/18	117994	WALMART COMMUNITY	60407072-426500	HARDWARE: WASTEBASKET, PADLOCK	55.41
	003660	118270	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR CPA	91.86
				WALMART COMMUNITY Total:	1,258.18	
5129	229307	120647	WARNE CHEMICAL & EQUIP.	10100302-425100	UNIT S133	22.40
					WARNE CHEMICAL & EQUIP. Total:	22.40
5142	SAL885937-1	119747	WATERTREE INC	10100603-425500	MICRON 20 X 2.5 WOUND	78.65
	SER884791-1	119541	WATERTREE INC	10100620-426900	WATER	6.50
					WATERTREE INC Total:	85.15
11823	3722276001A	120112	WAYNE RIPPEL	10500115-453000	STATE SHARE - SPRING BROOK ACR	6,243.00
	3722276001	120113	WAYNE RIPPEL	10500115-453000	CITY SHARE - SPRING BROOK ACRE	1,500.00
					WAYNE RIPPEL Total:	7,743.00
5208	18-730887	120019	WESTERN COMMUNICATIONS INC	60207014-425300	SERVICE, BATTERY 2) FOR 2 HAND	176.00
					WESTERN COMMUNICATIONS INC Total:	176.00
5211	65048	120304	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,509 121118	2,429.64
	65085	120320	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,502 121818	2,862.03
	65211	120935	WESTERN MAILERS	10100706-426100	POSTAGE REJECTS,RAILROAD SURVE	0.75
	65211	120935	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS,RAILROAD SURVE	12.46
	65207	120722	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,523 122418	2,437.76
					WESTERN MAILERS Total:	7,742.64
5220	727523-0	120651	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	21.81
	727523-0	120651	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	21.81

5220	727523-0	120651	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	21.81
	727523-0	120651	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	17.22
	727257-0	121058	WESTERN STATIONERS	10100612-426100	FINGER MOISTENER	7.96
	727354-0	120870	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	34.40
	726448-0	121060	WESTERN STATIONERS	10100612-426100	LABELS	5.55
	726115-2	121061	WESTERN STATIONERS	10100612-426100	INK	33.14
	C 726127-0		WESTERN STATIONERS	10100108-426100	CREDIT RETURNED STAPLER	(45.65)
	725596-1	120133	WESTERN STATIONERS	10100108-426100	INK, EXACTO	82.22
	726590-2	120134	WESTERN STATIONERS	10100108-426100	STAPLER,BATTERIES	85.65
	726590-0	120135	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	137.47
	726590-1	120136	WESTERN STATIONERS	10100108-426900	STAPLER, BATTERIES	16.95
	727001-0	119843	WESTERN STATIONERS	10100204-426100	COPIER PAPER	34.40
	726951-1	119767	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	19.33
	726555-0	119767	WESTERN STATIONERS	10100301-425100	OFFICE SUPPLIES	6.60
	726555-1	119767	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	55.17
	726951-0	119767	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	65.04
	726127-0	120132	WESTERN STATIONERS	10100108-426100	STAPLER	45.65
	726782-0	120028	WESTERN STATIONERS	10100201-426100	PAPER	68.80
	726781-0	120028	WESTERN STATIONERS	10100201-426100	PAPER	137.60
	726123-0	119997	WESTERN STATIONERS	10100106-426100	Paper and Pens	60.64
	726589-0	119999	WESTERN STATIONERS	10100106-426100	Office Supplies	68.59
	726543-1	118921	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	91.80
	726543-0	118921	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	15.90
	726543-0	118921	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	20.32
	727358-0	120323	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	86.00
	727358-0	120323	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	86.00
	727358-0	120323	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	86.00
	727358-0	120323	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	86.00
	726963-0	120437	WESTERN STATIONERS	10100201-426100	FLOOR MAT	143.65
	727222-0	120512	WESTERN STATIONERS	10100202-426100	TAPE / LABELS	20.07

5220	727222-0	120512	WESTERN STATIONERS	61800890-426100	TAPE / LABELS	9.88
	727222-0	120512	WESTERN STATIONERS	61808900-426100	TAPE / LABELS	3.86
	726787-0	120028	WESTERN STATIONERS	10100201-426100	PAPER	224.50
	726784-0	120028	WESTERN STATIONERS	10100201-426100	PAPER	68.80
	726783-0	120028	WESTERN STATIONERS	10100201-426100	PAPER	68.80
	727493-0	120857	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	4.98
	724354-0	120654	WESTERN STATIONERS	10100101-426100	OFFICE PAPER	34.40
	724464-0	120663	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	14.88
	727003-0	120381	WESTERN STATIONERS	10100108-426100	Western Stationers office cupp	58.41
	727003-1	120382	WESTERN STATIONERS	10100108-426900	WESTERN STATIONERS MIRROR	58.50
	726590-3	120380	WESTERN STATIONERS	10100108-426100	Western Stationers Batteries	37.93
	727357-1	121008	WESTERN STATIONERS	10100108-426100	DINNER PLATES	69.49
	727523-1	120651	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	5.74
	727523-1	120651	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	5.74
	727523-1	120651	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	5.74
	727523-1	120651	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	4.53
	727525-0	120976	WESTERN STATIONERS	10100108-426100	PAPER 20# 11X17	48.75
	727357-0	121006	WESTERN STATIONERS	10100108-426100	MEASURING TAPE	11.23
	727524-0	121034	WESTERN STATIONERS	10100106-426100	Box of paper and Exhibit tabs	41.15
	727469-0	121056	WESTERN STATIONERS	10100612-426100	PAPER PADS	20.04
				WESTERN STATIONERS Total:	2,435.25	
11888	233600		WHEATON, BONNIE	60207014-453000		93.25
					WHEATON, BONNIE Total:	93.25
5234	240350	120375	WHISLER BEARING COMPANY	60407072-426900	HOSE: FIRE HOSE	704.88
	240525	120717	WHISLER BEARING COMPANY	10100302-425100	UNIT S003	6.80
	240362	120648	WHISLER BEARING COMPANY	10100302-425300	UNIT S134	13.36
	240575	121254	WHISLER BEARING COMPANY	10100603-425300	BEARINGS	9.92
					WHISLER BEARING COMPANY Total:	734.96

11818	235792 00	120110	WINSUPPLY OF RAPID CITY	10102021-425200	HOT WATER HEATER - ST1	1,736.57
					WINSUPPLY OF RAPID CITY Total:	1,736.57
11855	233562		WOJTANOWICZ LLC	60207014-453000		48.16
					WOJTANOWICZ LLC Total:	48.16
5336	01/31/19		WORKING AGAINST VIOLENCE INC	10100621-459300	JAN19 WAVI	9,598.33
					WORKING AGAINST VIOLENCE INC Total:	9,598.33
1956	9039467304	120432	WW GRAINGER INC	10100201-426100	EVD COVERALLS STOCK	201.11
	9026305525	120190	WW GRAINGER INC	60407073-426900	PLASTIC BUCKETS, 14EA.	252.98
	9039966693	120367	WW GRAINGER INC	60407072-425300	TELEHANDLER: RETRACTABLE CORD	663.73
	9040312341	120660	WW GRAINGER INC	60407072-426310	TEAR-OFF PROTECTIVE VISOR FILM	27.70
					WW GRAINGER INC Total:	1,145.52
5352	20945	121029	WYSS INCORPORATED	10100204-422300	PROFESSIONAL SERVICES AGREEMEN	5,000.00
					WYSS INCORPORATED Total:	5,000.00
11847	233554		ZANDSTRA CONSTRUCTION	60207014-453000		44.00
					ZANDSTRA CONSTRUCTION Total:	44.00
5393	9003914285	120379	ZEP MFG CO	60407073-426400	LEMONEX, MANGO FOAM HAND SOAP	338.89
					ZEP MFG CO Total:	338.89
11885	233597		ZIEGLER BLDG CENTER	60207014-453000		69.92
					ZIEGLER BLDG CENTER Total:	69.92
5403	002090 FIRE	120783	ZUERCHER TECHNOLOGIES	10100202-422500	ZUERCHER MAINTENANCE	21,315.03
	PA000100Z FIRE	120493	ZUERCHER TECHNOLOGIES	10100202-429501	ZUERCHER SUITE SERVER - FIRST	3,337.88



5403	PA0001335 FIRE	120494	ZUERCHER TECHNOLOGIES	10100202-429501	ZUERCHER SUITE SERVER - FINAL	3,337.88
					ZUERCHER TECHNOLOGIES Total:	27,990.79
Total					<b>Grand Total:</b>	<b>6,780,730.89</b>