

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/20/19		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,166.67
	02/20/2019		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,619.38
	02-20-19		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,183.33
	01/25/2019		1ST NATIONAL BANK IN SIOUX FALLS	10700124-442000	2018 SALES TAX REV BOND PYMT	786,181.02
	01-25-19		1ST NATIONAL BANK IN SIOUX FALLS	50500120-442000	2013 SALES TAX REV BOND PYMT	1,085,678.55
					1ST NATIONAL BANK IN SIOUX FALLS Total:	1,999,828.95
9	INN23698	121187	247SECURITY INC	10100618-422500	PROFESSIONAL SERVICES	150.00
					247SECURITY INC Total:	150.00
18	207140	121735	3-D SPECIALTIES INC	61507102-426900	DELINEATOR POST	1,766.00
					3-D SPECIALTIES INC Total:	1,766.00
37	IN576287	121279	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 12101	168.64
	IN574683	121451	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER COPIES OLD MACHINES	120.52
	IN579141	122227	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROFESSIONAL SERVICES	57.83
	IN579140	122252	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	95.80
	IN579140	122252	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	95.80
	IN579140	122252	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	95.81
	IN579512	122232	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPY MACHINE CONTRACT UTILITY	48.11
	IN579512	122232	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPY MACHINE CONTRACT UTILITY	28.86
	IN579512	122232	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPY MACHINE CONTRACT UTILITY	19.24

37					A & B BUSINESS EQUIPMENT INC Total:	730.61
41	5903	121227	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	115.00
	5902	121227	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	115.00
	5901	121227	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	115.00
	5900	121227	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	115.00
					A ROYAL FLUSH PORTABLES Total:	460.00
44	1143011719	122415	A TO Z SHREDDING	10120115-422500	SHREDDING	56.40
					A TO Z SHREDDING Total:	56.40
46	00983460	121316	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.03
	00983460	121316	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	36.62
	00983825	121314	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.00
	00983825	121314	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.35
	00983667	121315	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.07
	00983667	121315	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	14.35
	00984191	121312	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.84
	00984191	121312	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.92
	00984075	121313	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.74
	00984075	121313	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.88
	00984532	121310	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.61
	00984532	121310	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.57

46	00051848	121519	A&B WELDING SUPPLY CO INC	60407072-424600	12/20/2018: WELDING TANK RENTA	85.50
	00984438	121311	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.56
	00984438	121311	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.52
	00984629	121309	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34
	00984629	121309	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
	00051816	121305	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	355.20
				A&B WELDING SUPPLY CO INC Total:	720.06	
7429	d 25712	122133	A-1 TOOLS	10100607-426900	SPILL - FREE FUNNEL	52.99
					A-1 TOOLS Total:	52.99
11266	19M-0007485	122439	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS - EMS	198.00
					ABILITY NETWORK INC Total:	198.00
79	2854481	121259	ACE HARDWARE-EAST	10100302-421100	UNIT AND MAILBOX REPAIR	83.48
	2838935	121259	ACE HARDWARE-EAST	10100401-425300	UNIT AND MAILBOX REPAIR	134.21
	2846318	121396	ACE HARDWARE-EAST	10102024-426900	CASTER - ST4	5.78
	2846318	121396	ACE HARDWARE-EAST	61800894-426900	CASTER - ST4	2.85
	2845625	121398	ACE HARDWARE-EAST	10102026-425200	BULBS - ST6	19.91
	2845625	121398	ACE HARDWARE-EAST	61800896-425200	BULBS - ST6	9.80
	2837277	121405	ACE HARDWARE-EAST	10102021-425200	WATER HEATER - ST1	38.16
	2837277	121405	ACE HARDWARE-EAST	61800891-425200	WATER HEATER - ST1	18.80
	2858162	121554	ACE HARDWARE-EAST	10100302-426400	SUPPLIES	13.98
	2856040	122053	ACE HARDWARE-EAST	10102021-425200	WATER HEATER - ST1	20.03
	2856040	122053	ACE HARDWARE-EAST	61800891-425200	WATER HEATER - ST1	9.87
	2870997	122380	ACE HARDWARE-EAST	61507102-426100	OFFICE SUPPLIES, CAULK AND INS	27.98
	2870997	122380	ACE HARDWARE-EAST	61507102-426500	OFFICE SUPPLIES, CAULK AND INS	9.39
2888232	122345	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	24.00	

79	2866102	122236	ACE HARDWARE-EAST	60407072-426500	TOOL: LIQUID INJECTOR	12.19
	2859573	121549	ACE HARDWARE-EAST	60407071-425300	SEAL TAPE, WELD EPOXY TO REPAI	11.43
	2859477	121707	ACE HARDWARE-EAST	10100612-426900	HEX KEY SET	34.99
	2827402	121275	ACE HARDWARE-EAST	61507102-426900	SCRAPER, WARMERS AND SPRAYER	37.41
	2875888	121808	ACE HARDWARE-EAST	10100205-426900	Gloss white spraypaint	12.00
	2842990	121824	ACE HARDWARE-EAST	10102024-426900	CASTER - ST4	14.63
	2842990	121824	ACE HARDWARE-EAST	61800894-426900	CASTER - ST4	7.21
	2854483	122052	ACE HARDWARE-EAST	10102021-425200	WATER HEATER - ST1	14.39
	2854483	122052	ACE HARDWARE-EAST	61800891-425200	WATER HEATER - ST1	7.09
					ACE HARDWARE-EAST Total:	569.58
80	2863155	121571	ACE HARDWARE-WEST	60207011-426500	NUTS/SCREWS 8), WRECKING BAR	16.71
	2868960	121642	ACE HARDWARE-WEST	60407071-426900	PLASTIC BUCKETS-SHOP SUPPLY	13.23
	2853880	121508	ACE HARDWARE-WEST	10100607-426900	TOOL BAG & BELT	30.70
	2864475	121770	ACE HARDWARE-WEST	10100612-425500	SHOWER CONNECTR SWIVEL	19.18
	2874081	121873	ACE HARDWARE-WEST	10102024-426900	CHAIR CASTERS - ST4	17.35
	2874081	121873	ACE HARDWARE-WEST	61800894-426900	CHAIR CASTERS - ST4	8.54
	2889085	122434	ACE HARDWARE-WEST	10100202-427000	TRAINING BANNER BUNGEEES	9.99
	2888303	122123	ACE HARDWARE-WEST	10100607-426500	RASP	5.75
	2887803	122123	ACE HARDWARE-WEST	10100607-426900	RASP	9.59
	2876506	122123	ACE HARDWARE-WEST	10100607-426900	RASP	7.80
	2876577	122123	ACE HARDWARE-WEST	10100607-426900	RASP	6.00
	2882562	122123	ACE HARDWARE-WEST	10100607-426900	RASP	13.90
	2876666	122012	ACE HARDWARE-WEST	61300664-426900	RATCHET/TOO ASST/STRAW/ROD/SOC	28.33
	2862335	122012	ACE HARDWARE-WEST	61300664-426900	RATCHET/TOO ASST/STRAW/ROD/SOC	16.90
	2854474	122012	ACE HARDWARE-WEST	61300664-426900	RATCHET/TOO ASST/STRAW/ROD/SOC	7.12

80	2890686	122375	ACE HARDWARE-WEST	60207011-426900	DOOR SWEEP, STORAGE BOX 2)	28.29
	2884082	122246	ACE HARDWARE-WEST	60207012-426500	W303	126.64
	2870617	122203	ACE HARDWARE-WEST	10100618-422500	PROFESSIONAL SERVICES	7.66
	2848384	121839	ACE HARDWARE-WEST	10102022-425200	OUTLETS - ST2	10.93
	2848384	121839	ACE HARDWARE-WEST	61800892-425200	OUTLETS - ST2	22.18
	2855829	121838	ACE HARDWARE-WEST	10102023-425200	ACE RSTP SPRY SAFETY ORG - ST3	2.68
	2855829	121838	ACE HARDWARE-WEST	61800893-425200	ACE RSTP SPRY SAFETY ORG - ST3	1.32
	2869519	121720	ACE HARDWARE-WEST	60207014-426500	PICK W/HANDLE	36.99
	2863678	121719	ACE HARDWARE-WEST	60207011-426400	SPRAY PAINT 4), MOPHEAD 2 FOR	16.30
	2863678	121719	ACE HARDWARE-WEST	60207011-426900	SPRAY PAINT 4), MOPHEAD 2 FOR	12.00
	2848443	121837	ACE HARDWARE-WEST	10102023-425100	HOOK /CHAIN/MOPSTICK/SILICONE/	6.09
	2848443	121837	ACE HARDWARE-WEST	10102023-425200	HOOK /CHAIN/MOPSTICK/SILICONE/	14.49
	2848443	121837	ACE HARDWARE-WEST	10102023-426400	HOOK /CHAIN/MOPSTICK/SILICONE/	14.75
	2848443	121837	ACE HARDWARE-WEST	61800893-425200	HOOK /CHAIN/MOPSTICK/SILICONE/	7.13
	2848443	121837	ACE HARDWARE-WEST	61800893-426400	HOOK /CHAIN/MOPSTICK/SILICONE/	7.27
	2883227	121959	ACE HARDWARE-WEST	10100612-426900	SHOWER HEAD	17.03
					ACE HARDWARE-WEST Total:	542.84
11160	25	122426	ACQUISITION GROUP III LLC	10100202-424200	RENT 02/19 1600 SEDIVY LANE	2,000.00
					ACQUISITION GROUP III LLC Total:	2,000.00
86	97205	121185	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	86.73
					ACTION MECHANICAL INC Total:	86.73
9519	1288	122256	ACTION POWER WASHING	61207101-425100	WASH COLLECTION TRUCKS	715.00
	1287	122254	ACTION POWER WASHING	61507102-425300	WASH HAULING TRUCK	175.00
					ACTION POWER WASHING Total:	890.00

6242	906855078	121672	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	189.16
					ACUSHNET COMPANY Total:	189.16
90	4630118	121646	ADAMS ISC	10100302-425100	STOCK FOR REPAIR OF UNITS	53.80
	4630325	122305	ADAMS ISC	10100301-425100	UNITS	5.00
	4630365	122305	ADAMS ISC	10100301-425100	UNITS	6.09
	4630426	122124	ADAMS ISC	10100607-426500	DRILL BIT SET	96.64
					ADAMS ISC Total:	161.53
97	69377199	121645	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	297.60
	693565550	122371	ADECCO EMPLOYMENT SERVICES	61507103-422500	TEMP LABOR	906.40
	69389093	122311	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	372.00
					ADECCO EMPLOYMENT SERVICES Total:	1,576.00
114	6967	122408	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 198	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
137	0219510-IN	121935	ALCOPRO INC	10100201-426900	PBT TUBES	1,162.00
					ALCOPRO INC Total:	1,162.00
164	LCAS1247638	121706	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
	LCAS1247619	121666	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.66
	LCAS1248966	122022	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.66
	LCAS1249765	122382	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	22.16
	lcas1249764	122381	ALSCO INC	61507103-426400	FACILITY MATS	40.66
	LCAS1248410	121689	ALSCO INC	61507103-426400	FACILITY MATS	40.66
					ALSCO INC Total:	388.80
183	0126239	122074	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET RENEWAL CODE OF ORDIN	395.00
					AMERICAN LEGAL PUBLISHING CORP Total:	395.00
191	2019	121716	AMERICAN PUBLIC WORKS ASSOC	10100108-429200	BH APWA DUES:TECH/COON/t JOHNS	100.00

191					AMERICAN PUBLIC WORKS ASSOC Total:	100.00
3909	11/18/18	121325	ANDREW RASMUSSEN	61800890-427000	PER DIEM: RASMUSSEN, AN 11.18.	35.00
	01/08/19	121847	ANDREW RASMUSSEN	61800890-427000	PER DIEM: RASMUSSEN,AN 1.8 BIL	37.00
					ANDREW RASMUSSEN Total:	72.00
7144	01/15-17/19	122112	ANDY BERNARD	10100607-427000	MEAL REIMBURSEMENT SDARA CONFE	90.00
					ANDY BERNARD Total:	90.00
7825	388035	121469	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD	203.04
	388356	121628	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	132.60
					ANIMAL CLINIC OF RAPID CITY Total:	335.64
7836	01/15-17/19	122121	ARLIN FENHAUS	61400605-427000	MEAL REIMBURSEMENT SDARA CONFE	90.00
					ARLIN FENHAUS Total:	90.00
267	157243	121226	ARMSTRONG EXTINGUISHER SVC. INC.	10100860-426900	FIRE EXTINGUISHERS	497.00
	157752	121624	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 162	16.00
	157572	122045	ARMSTRONG EXTINGUISHER SVC. INC.	10102026-422500	EXTINGUISHER MAINT - ST6	116.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	629.00
9540	1029QC	121282	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100620-427000	travel charge	57.00
	1018GM	121710	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	D Tech Hotel SDSPLS	183.90
	1018GN	121718	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	D KOOLS HOTEL ACCOM SDSPLS ARR	183.90
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	424.80
337	152427958	120321	B & H PHOTO	10106024-429500	UBIQUITI SWITCH	498.99
					B & H PHOTO Total:	498.99

346	6044	121832	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	17.89
	6044	121832	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	8.81
					BADGER STATE RECOVERY INC Total:	26.70
358	25231	121228	BAKER TIMBER PRODUCTS INC	10100607-426900	LUMBER - TIRE SHED	132.35
					BAKER TIMBER PRODUCTS INC Total:	132.35
407	52863	121483	BASLER PRINTING COMPANY INC	10120100-426100	CURRENCY ENVELOPES	257.55
					BASLER PRINTING COMPANY INC Total:	257.55
8451	934- P10026840	121403	BATTERIES PLUS BULBS	10102023-425100	FLOOD LIGHT BATTERY FR3 / BATH	21.95
	934- P10026840	121403	BATTERIES PLUS BULBS	10102023-425200	FLOOD LIGHT BATTERY FR3 / BATH	3.68
	934- P10026840	121403	BATTERIES PLUS BULBS	61800893-425200	FLOOD LIGHT BATTERY FR3 / BATH	1.81
					BATTERIES PLUS BULBS Total:	27.44
10091	18-09151 07/09/18	121849	BCBS FEDERAL EMPLOYEE PROGRAM	61808900-453000	AMB REFUND CALL #18-09151	76.95
					BCBS FEDERAL EMPLOYEE PROGRAM Total:	76.95
536	37298	121229	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	327.93
	37297	121189	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,499.36
					BH SERVICES INC Total:	1,827.29
549	02 676756	121608	BIERSCHBACH EQUIPMENT INC	60407071-426310	STOP/SLOW TRAFFIC CONTROL PADD	67.00
	02 676654	121522	BIERSCHBACH EQUIPMENT INC	60907401-425500	SILT FENCE-POSTS, ZIP TIES FOR	408.90
	02 676931	122242	BIERSCHBACH EQUIPMENT INC	60207012-426500	W303	501.25
	02 677047	122365	BIERSCHBACH EQUIPMENT INC	60907401-426310	FLAGGER SIGNS, MESH	154.30
	02 676689	122248	BIERSCHBACH EQUIPMENT INC	60407072-425300	4" PUMP: O-RING, CASING COVER	772.07
					BIERSCHBACH EQUIPMENT INC Total:	1,903.52
9218	01/11/19	121950	BIG TEX TRAILERS	10100607-426900	LOCK CPLR W/KEYS	69.99

9218	01/11/2019	121699	BIG TEX TRAILERS	10100607-426900	5X10 DUMP TRAILER TANDEM AXLE	4,389.00
	01/14/19	122125	BIG TEX TRAILERS	10100607-425100	DUMP TARP KIT #T29	239.99
					BIG TEX TRAILERS Total:	4,698.98
572	1284222	122342	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	3,507.56
	1284222	122342	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	2,878.94
					BLACK & VEATCH Total:	6,386.50
573	13593	121532	BLACK HAWK VANS INC	10100618-425100	PROFESSIONAL SERVICES	577.00
	13651	122200	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	323.50
					BLACK HAWK VANS INC Total:	900.50
584	12822	121308	BLACK HILLS BUSINESS SOURCE	10100202-426100	NOTEPADS, HIGHLIGHTERS, STAPLE	33.56
	12822	121308	BLACK HILLS BUSINESS SOURCE	61800890-426100	NOTEPADS, HIGHLIGHTERS, STAPLE	16.53
	12831	121404	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENS & PAPER	61.26
	12831	121404	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENS & PAPER	30.17
	12886	122054	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES	53.70
	12886	122054	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES	26.45
	12869	121688	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	15.45
	12858	121680	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE FLAG	92.72
					BLACK HILLS BUSINESS SOURCE Total:	329.84
586	148505	121555	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	706.89
	148003	121618	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	77.32
	148625	121765	BLACK HILLS CHEMICAL CO INC	10100612-426400	CLEANING SUPPLIES	257.93
	148588	121764	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	51.86
	148568	122201	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL	111.44
	148413	121709	BLACK HILLS CHEMICAL CO INC	10100603-426400	WAX LINERS	99.83
	148537	121619	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	52.00
					BLACK HILLS CHEMICAL CO INC Total:	1,357.27

591	1/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		42.38
	1/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		926.75
	1/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		163.72
	1/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		111.62
	1/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	1/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		67.70
	1/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		365.65
					BLACK HILLS ELECTRIC COOP Total:	1,697.82
622	22194523 01/21		BLACK HILLS ENERGY	60207011-428300		542.38
	21503591 01/17		BLACK HILLS ENERGY	10100205-428300		23.62
	22447749 01/17		BLACK HILLS ENERGY	10100205-428300		24.71
	22403443 01/16		BLACK HILLS ENERGY	10100205-428300		98.81
	16883918 01/18		BLACK HILLS ENERGY	10100205-428300		19.51
	12327665 01/28		BLACK HILLS ENERGY	60207011-428300		4,481.66
	17851552 01/25		BLACK HILLS ENERGY	10102025-428300		257.67
	17851552 01/25		BLACK HILLS ENERGY	61800895-428300		126.91
	16883937 01/28		BLACK HILLS ENERGY	60407071-428300		16.12
	19342257 01/25		BLACK HILLS ENERGY	10100205-428300		118.18
	19406991 01/25		BLACK HILLS ENERGY	60207012-428300		26.55

622	18899914 01/28		BLACK HILLS ENERGY	60207011-428300		9,819.86
	12311932 01/25		BLACK HILLS ENERGY	61300664-428300		538.23
	22232975 01/25		BLACK HILLS ENERGY	61300664-428300		1,250.36
	NONE 01/28		BLACK HILLS ENERGY	61300664-428300		11.12
	NONE 01/28		BLACK HILLS ENERGY	61300664-428300		23.48
	21852634 01/25		BLACK HILLS ENERGY	61300664-428300		20.20
	12432726 01/25		BLACK HILLS ENERGY	61300664-428300		1,279.95
	12225884 01/25		BLACK HILLS ENERGY	60207011-428300		18.80
	NONE 01/28		BLACK HILLS ENERGY	60207011-428300		11.12
	12766532 01/24		BLACK HILLS ENERGY	60407071-428300		302.12
	12764090 01/24		BLACK HILLS ENERGY	60407071-428300		259.65
	22072985 01/24		BLACK HILLS ENERGY	10100860-428300		250.44
	21722491 01/24		BLACK HILLS ENERGY	10100860-428300		461.94
	12775439 01/25		BLACK HILLS ENERGY	60207011-428300		266.61
	22073812 01/25		BLACK HILLS ENERGY	60207011-428300		115.05
	12766322 01/25		BLACK HILLS ENERGY	60207011-428300		28.69
	12227182 01/25		BLACK HILLS ENERGY	60207011-428300		1,299.53
	22074399 01/24		BLACK HILLS ENERGY	60207011-428300		135.25
	12311925 01/24		BLACK HILLS ENERGY	60207011-428300		493.66

622	22074549 01/24		BLACK HILLS ENERGY	60207011-428300		70.09
	12764104 01/24		BLACK HILLS ENERGY	60207011-428300		61.19
	12311924 01/24		BLACK HILLS ENERGY	60207011-428300		21.81
	12766544 01/24		BLACK HILLS ENERGY	60207011-428300		206.72
	12311926 01/24		BLACK HILLS ENERGY	60207011-428300		8,609.92
	17689822 01/25		BLACK HILLS ENERGY	60207011-428300		97.04
	NONE 01/28		BLACK HILLS ENERGY	10100607-428300		44.72
	18545658 01/25		BLACK HILLS ENERGY	10100607-428300		794.43
	22338840 01/28		BLACK HILLS ENERGY	10100607-428300		81.84
	NONE 01/28		BLACK HILLS ENERGY	10100607-428300		24.94
	22074413 01/24		BLACK HILLS ENERGY	10100607-428300		73.27
	22074482 01/24		BLACK HILLS ENERGY	60207011-428300		112.79
	22074326 01/24		BLACK HILLS ENERGY	10100205-428300		25.38
	22072363 01/24		BLACK HILLS ENERGY	10100205-428300		22.73
	21058503 01/28		BLACK HILLS ENERGY	10100205-428300		84.34
	22246369 01/25		BLACK HILLS ENERGY	10100205-428300		14.50
	22073842 01/25		BLACK HILLS ENERGY	10100607-428300		294.24
	20070318 01/25		BLACK HILLS ENERGY	10100607-428300		46.85
	12775755 01/23		BLACK HILLS ENERGY	60207011-428300		172.99

622	21319589 01/22		BLACK HILLS ENERGY	10100860-428300		14.00
	NONE 01/24		BLACK HILLS ENERGY	61207101-428300		16.72
	12775688 01/22		BLACK HILLS ENERGY	10100607-428300		1,545.28
	12775688 01/22		BLACK HILLS ENERGY	10100616-428300		515.09
	22075287 01/23		BLACK HILLS ENERGY	60207012-428300		29.91
	13523918 01/22		BLACK HILLS ENERGY	60207011-428300		369.72
	12766299 01/22		BLACK HILLS ENERGY	60207011-428300		320.68
	12766481 01/22		BLACK HILLS ENERGY	60207011-428300		144.84
	12427318 01/23		BLACK HILLS ENERGY	60207011-428300		33.83
	12767055 01/22		BLACK HILLS ENERGY	60207011-428300		489.55
	NONE 01/24		BLACK HILLS ENERGY	60207011-428300		11.21
	22233013 01/22		BLACK HILLS ENERGY	10100607-428300		934.48
	12767020 01/22		BLACK HILLS ENERGY	10100607-428300		202.61
	12766893 01/22		BLACK HILLS ENERGY	10100607-428300		1,041.44
	22077669 01/22		BLACK HILLS ENERGY	10100607-428300		95.91
	22190971 01/22		BLACK HILLS ENERGY	60207011-428300		92.08
	12766268 01/22		BLACK HILLS ENERGY	60207011-428300		80.54
	12766984 01/22		BLACK HILLS ENERGY	10100607-428300		468.64
	22191339 01/22		BLACK HILLS ENERGY	10100607-428300		766.38

622	12766556 01/22		BLACK HILLS ENERGY	10100607-428300		81.69
	22191341 01/22		BLACK HILLS ENERGY	10100607-428300		467.61
	12766554 01/22		BLACK HILLS ENERGY	10100607-428300		222.91
	12312064 01/22		BLACK HILLS ENERGY	10100607-428300		14.00
	20931887 01/23		BLACK HILLS ENERGY	10100205-428300		28.08
	16745639 01/22		BLACK HILLS ENERGY	10100205-428300		24.60
	22191338 01/22		BLACK HILLS ENERGY	10100607-428300		54.01
	19063246 01/22		BLACK HILLS ENERGY	10100607-428300		14.00
	22190957 01/22		BLACK HILLS ENERGY	10100607-428300		249.35
	22077648 01/22		BLACK HILLS ENERGY	10100607-428300		15.03
	22458609 01/22		BLACK HILLS ENERGY	10100205-428300		22.19
	22077649 01/22		BLACK HILLS ENERGY	10100205-428300		89.86
	22076412 01/22		BLACK HILLS ENERGY	10100205-428300		32.96
	22075456 01/23		BLACK HILLS ENERGY	10100205-428300		14.09
	19377618 01/23		BLACK HILLS ENERGY	10100205-428300		26.23
	22075721 01/23		BLACK HILLS ENERGY	10100205-428300		14.18
	22077666 01/22		BLACK HILLS ENERGY	10100205-428300		87.54
	19815965 01/22		BLACK HILLS ENERGY	10100607-428300		26.53
	17434367 01/23		BLACK HILLS ENERGY	10100205-428300		88.66

622	19815968 01/23		BLACK HILLS ENERGY	10100205-428300		176.83
	NONE 01/09		BLACK HILLS ENERGY	10100607-428300		279.93
	22194516 01/22		BLACK HILLS ENERGY	10100205-428300		71.25
	13102408 01/17		BLACK HILLS ENERGY	77504134-428300		12,573.41
	12775334 01/17		BLACK HILLS ENERGY	77504134-428300		2,093.04
	16745554 01/18		BLACK HILLS ENERGY	10100205-428300		49.08
	12775331 01/17		BLACK HILLS ENERGY	61207101-428300		647.11
	12775331 01/17		BLACK HILLS ENERGY	61507103-428300		31,708.22
	12329173 01/18		BLACK HILLS ENERGY	61800893-428300		229.04
	12327698 01/17		BLACK HILLS ENERGY	10106064-428300		4,653.75
	15558731 01/17		BLACK HILLS ENERGY	10100609-428300		5,782.06
	13524991 01/17		BLACK HILLS ENERGY	77504134-428300		14,377.85
	12312007 01/17		BLACK HILLS ENERGY	10100612-428300		12,159.69
	12775390 01/17		BLACK HILLS ENERGY	10100603-428300		7,293.36
	12227263 01/21		BLACK HILLS ENERGY	60207011-428300		18.56
	12225885 01/21		BLACK HILLS ENERGY	60207011-428300		150.38
	12775386 01/17		BLACK HILLS ENERGY	61400665-428300		159.37
	12581204 01/17		BLACK HILLS ENERGY	61400665-428300		158.79
	20375523 01/17		BLACK HILLS ENERGY	61400665-428300		86.99

622	12329173 01/18		BLACK HILLS ENERGY	10102023-428300		465.01
	16723576 01/18		BLACK HILLS ENERGY	10100607-428300		14.32
	22194125 01/21		BLACK HILLS ENERGY	10100607-428300		15.52
	13103392 01/18		BLACK HILLS ENERGY	60207011-428300		1,307.81
	12766484 01/18		BLACK HILLS ENERGY	60207011-428300		242.45
	20946207 01/18		BLACK HILLS ENERGY	60207011-428300		18.49
	12302271 01/21		BLACK HILLS ENERGY	60207011-428300		345.90
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		10.70
	18684824 01/17		BLACK HILLS ENERGY	10100607-428300		14.22
	22259932 01/17		BLACK HILLS ENERGY	10100607-428300		16.56
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		19.52
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		10.70
	22458623 01/21		BLACK HILLS ENERGY	10100607-428300		29.58
	22447745 01/17		BLACK HILLS ENERGY	10100607-428300		14.00
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		76.19
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		42.01
	22242090 01/17		BLACK HILLS ENERGY	10100607-428300		48.74
	20581379 01/17		BLACK HILLS ENERGY	10100607-428300		13.65
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		21.03

622	22244520 01/18		BLACK HILLS ENERGY	10100205-428300		22.21
	21949375 01/18		BLACK HILLS ENERGY	10100205-428300		13.74
	22430612 01/18		BLACK HILLS ENERGY	10100205-428300		60.26
	21928653 01/21		BLACK HILLS ENERGY	10100205-428300		13.98
	18606370 01/18		BLACK HILLS ENERGY	10100304-428300		801.91
	21928858 01/18		BLACK HILLS ENERGY	10100304-428300		24.02
	19814959 01/18		BLACK HILLS ENERGY	10100205-428300		13.74
	18137808 01/18		BLACK HILLS ENERGY	10100205-428300		82.88
	22276752 01/21		BLACK HILLS ENERGY	10100205-428300		41.54
	22243979 01/18		BLACK HILLS ENERGY	10100205-428300		23.74
	22244493 01/18		BLACK HILLS ENERGY	10100205-428300		22.30
	20064659 01/18		BLACK HILLS ENERGY	10100205-428300		23.57
	18140867 01/17		BLACK HILLS ENERGY	10100205-428300		106.93
	22244019 01/18		BLACK HILLS ENERGY	10100205-428300		21.50
	20069607 01/17		BLACK HILLS ENERGY	10100205-428300		61.02
	22250886 01/17		BLACK HILLS ENERGY	10100205-428300		118.87
	19378122 01/17		BLACK HILLS ENERGY	10100205-428300		55.85
	22242094 01/18		BLACK HILLS ENERGY	10100205-428300		112.17
					BLACK HILLS ENERGY Total:	138,943.74

600	350493	122255	BLACK HILLS HOMEBUILDERS ASSOC	61507103-422900	HOME SHOW BOOTH RENTAL	525.00
					BLACK HILLS HOMEBUILDERS ASSOC Total:	525.00
601	20839	122228	BLACK HILLS INDUSTRIES INC	10100618-422500	PROFESSIONAL SERVICES	252.00
					BLACK HILLS INDUSTRIES INC Total:	252.00
7432	50501-0005504	122312	BLACK HILLS POWER	61507104-432000	RELOCATION OF 69KV POWER LINE	6,996.50
					BLACK HILLS POWER Total:	6,996.50
637	BH13295	121548	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	COVER AND LENS	384.86
	BH13497		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED COVER AND LENS	(384.86)
	BH13400	121771	BLACK HILLS TRUCK & TRAILER INC	10100612-425300	KEYPAD & LABEL	55.64
	BH13411		BLACK HILLS TRUCK & TRAILER INC	10100612-425300	CREDIT RETURNED KEYPAD AND LABEL	(55.64)
	BH13440	121777	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	AIR FILTERS	96.08
	BH13444		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED FILTER	(17.19)
	BH13445	121776	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CABIN AIR ELEMENT FILTER	16.44
	BH13471	121778	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CUSHION SEAT & LAMP ASM	641.55
	BH13652	122257	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER	17.19
					BLACK HILLS TRUCK & TRAILER INC Total:	754.07
638	13464	121829	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	629.00
	13464	121829	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	1,760.00
	13464	121829	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	589.00
	13464	121829	BLACK HILLS URGENT CARE	10102025-422500	ANNUAL PHYSICALS	484.00
	13464	121829	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	753.00

638	13464	121829	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	534.00
	13464	121829	BLACK HILLS URGENT CARE	10102030-422500	ANNUAL PHYSICALS	524.00
	13464	121829	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	706.00
	13464	121829	BLACK HILLS URGENT CARE	61800891-422500	ANNUAL PHYSICALS	629.00
	13464	121829	BLACK HILLS URGENT CARE	61800896-422500	ANNUAL PHYSICALS	484.00
	12753	122212	BLACK HILLS URGENT CARE	10100105-422500	DRUG SCREENS,EYE TESTS, FLU SH	50.00
	12753	122212	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS,EYE TESTS, FLU SH	80.00
	12753	122212	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS,EYE TESTS, FLU SH	165.00
	12753	122212	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS,EYE TESTS, FLU SH	80.00
	12753	122212	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS,EYE TESTS, FLU SH	160.00
	12753	122212	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS,EYE TESTS, FLU SH	305.00
	12753	122212	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS,EYE TESTS, FLU SH	110.00
	12753	122212	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS,EYE TESTS, FLU SH	90.00
	12753	122212	BLACK HILLS URGENT CARE	77500911-422500	DRUG SCREENS,EYE TESTS, FLU SH	50.00
	12753	122212	BLACK HILLS URGENT CARE	78900963-422500	DRUG SCREENS,EYE TESTS, FLU SH	8,100.00
				BLACK HILLS URGENT CARE Total:	16,282.00	
652	00013113-0	121556	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,418.75
	00013096-0	121556	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,211.09
	00012959-0	121612	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,895.54
	00013152-0	122350	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,917.71
	00013427-0	122350	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,935.44
	00013367-0	122351	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,984.21
	00013344-0	122351	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84
	00013368-0	122351	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,015.62

652	00013162-0	122351	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,021.17
					BLACKSTRAP INC Total:	18,400.37
691	IVC0163264	120877	BOOT BARN INC	10100607-426300	SAFETY BOOTS - HOFER, J	159.99
	IVC0163988	121557	BOOT BARN INC	10100305-426300	SAFETY CLOTHING	90.00
	IVC0164488	121775	BOOT BARN INC	61207101-426300	BOOTS - TRACY GANNON	139.99
	IVC0164489	121774	BOOT BARN INC	61207101-426300	BOOTS - CHUCK SMITH	151.99
	IVC0164490	122009	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	88.00
					BOOT BARN INC Total:	629.97
692	916900647	121802	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire connectors	15.62
	916947487	122291	BORDER STATES ELECTRIC SUPPLY	10100304-426900	J-Boxes for Replacement Poles	600.03
					BORDER STATES ELECTRIC SUPPLY Total:	615.65
699	83070881	121301	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	137.00
	83070881	121301	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,211.51
	83070882	121299	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	18.93
	83073299	121320	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	149.24
	83073300	121319	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON DISPOSAB	34.10
	83073300	121319	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON DISPOSAB	950.95
	83082747	121856	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/ NON-DISPOSABL	138.24
	83082747	121856	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/ NON-DISPOSABL	1,035.32
	83082745	121857	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	378.54
	83082746	121858	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES: SHELF STO	343.99
	83078548	121826	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	136.27
	83078548	121826	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,008.43

699	83085196	122062	BOUND TREE MEDICAL INC	10102024-426900	E4 - EMS NON-DISPOSABLE	373.99
	83086659	122420	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,543.68
					BOUND TREE MEDICAL INC Total:	8,460.19
758	33730159	121773	BROADCAST MUSIC INC	10100603-422500	MUSIC FEES FOR 1/1/19 - 12/31/	319.95
	33730159	121773	BROADCAST MUSIC INC	10100612-422500	MUSIC FEES FOR 1/1/19 - 12/31/	319.95
					BROADCAST MUSIC INC Total:	639.90
787	93271	122060	BROWN'S SMALL ENGINE REPAIR	10102022-435000	SNOW BLOWER - ST2	412.17
	93271	122060	BROWN'S SMALL ENGINE REPAIR	61800892-435000	SNOW BLOWER - ST2	836.83
					BROWN'S SMALL ENGINE REPAIR Total:	1,249.00
842	06PS0545081	121647	BUTLER MACHINERY CO.	10100301-425100	UNIT S033	150.89
	06WO0167245	121604	BUTLER MACHINERY CO.	61507103-425300	PLANETARY RPR	1,018.03
	06ps0545082	121138	BUTLER MACHINERY CO.	60207012-425300	W316	26.95
	06ps0545272	121272	BUTLER MACHINERY CO.	60207012-425300	W316	28.98
	06PS0545271	121691	BUTLER MACHINERY CO.	10100607-425300	DOOR GLASS #68	247.17
	06WO0167506	122258	BUTLER MACHINERY CO.	61507102-425300	REPLACED KILL SWITCH	715.98
	06PS0545911	122355	BUTLER MACHINERY CO.	60407071-425300	REPAIRS TO BACKHOE	55.83
	06PS0546020	122355	BUTLER MACHINERY CO.	60407071-425300	REPAIRS TO BACKHOE	3.82
	06PS0545273	122239	BUTLER MACHINERY CO.	60207012-425300	W316	128.64
					BUTLER MACHINERY CO. Total:	2,376.29
905	2590-523079	121260	CARQUEST AUTO PARTS	10100301-425300	UNIT S073	28.70
	2590-523132	121486	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 191	110.54
	2590-522688	121474	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 098	107.75
	2590-522758		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BATTERY CORE	(107.75)
	2590-523082	122184	CARQUEST AUTO PARTS	60407072-425300	VEHICLES: OIL, AIR FILTERS, OI	23.46
	2590-523082	122184	CARQUEST AUTO PARTS	60407072-426200	VEHICLES: OIL, AIR FILTERS, OI	101.06
	2590-523082	122184	CARQUEST AUTO PARTS	60407072-426500	VEHICLES: OIL, AIR FILTERS, OI	33.95
	2590-523907	122357	CARQUEST AUTO PARTS	61507102-425300	AIR, LUBE, & FUEL	28.52
	2590-523828	122423	CARQUEST AUTO PARTS	10102024-425100	REPAIR - DECON TRAILER	6.00
	2590-523804	122260	CARQUEST AUTO PARTS	61207101-425100	ROCKER SWITCH	4.89

905	2590-523315	121679	CARQUEST AUTO PARTS	61507102-425300	FILTER	82.60
	2590-523405	121678	CARQUEST AUTO PARTS	61507102-425300	SMART STRAW	13.78
	2590-523365	121677	CARQUEST AUTO PARTS	61507102-425300	CAPSULE, STABILIZER AND BULB	63.65
	2590-523316	121676	CARQUEST AUTO PARTS	61507102-425300	FILTERS	66.50
	2590-523826	122270	CARQUEST AUTO PARTS	61507102-425300	HEAT SHRINK TUBING	37.39
	2590-523930	122267	CARQUEST AUTO PARTS	61207101-425100	SHOP TOWEL	90.90
	2590-523916	122266	CARQUEST AUTO PARTS	61207101-425100	TOWEL AND BATTERY	21.35
	2590-523805	122265	CARQUEST AUTO PARTS	61207101-425100	PLATE LIGHT	44.48
	2590-523885	122264	CARQUEST AUTO PARTS	61207101-425100	ROCKER SWITCH	29.34
	2590-523884	122262	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC	42.34
	2590-523935	122261	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC	20.30
	2590-524155	122369	CARQUEST AUTO PARTS	60207012-426200	W315	13.78
	2590-524150	122368	CARQUEST AUTO PARTS	60207012-425100	W315	3.50
	2590-524150	122368	CARQUEST AUTO PARTS	60207012-426200	W315	34.48
	2590-524021	122394	CARQUEST AUTO PARTS	61507102-425300	HOSE	17.34
	2590-524003	122384	CARQUEST AUTO PARTS	61507102-425300	HOSE	55.68
	2590-523534	122274	CARQUEST AUTO PARTS	61507103-425300	HOSE	35.88
	2590-523527	122272	CARQUEST AUTO PARTS	61507103-425100	COMMERCIAL BATTERY	206.34
	2590-523992	122306	CARQUEST AUTO PARTS	10100305-426900	SHOP & UNIT	5.51
	2590-523639	122306	CARQUEST AUTO PARTS	10100302-425100	SHOP & UNIT	9.65
	2590-523660		CARQUEST AUTO PARTS	10100302-425100	CREDIT RETURNED RING TERMINAL	(5.15)
	2590-523340	122188	CARQUEST AUTO PARTS	60407072-425100	VEH 807: GAS CAP	9.80
	2590-523657	122282	CARQUEST AUTO PARTS	60407072-425100	VEH #807: OIL & AIR FILTERS, O	10.71
	2590-523657	122282	CARQUEST AUTO PARTS	60407072-426200	VEH #807: OIL & AIR FILTERS, O	46.89
	2590-524140	122370	CARQUEST AUTO PARTS	60207012-425100	W349	2.66
	2590-524140	122370	CARQUEST AUTO PARTS	60207012-426200	W349	30.33
	2590-523478	122013	CARQUEST AUTO PARTS	61300664-425300	FUEL LINE/BATTERY/FUEL/DISC/FI	95.24
	2590-523577		CARQUEST AUTO PARTS	61300664-425300	CREDIT RETURNED BATTERY	(89.29)

905	2590-523368	122013	CARQUEST AUTO PARTS	61300664-425300	FUEL LINE/BATTERY/FUEL/DISC/FI	95.68
	2590-522271	121792	CARQUEST AUTO PARTS	61207101-425100	GREASE FITTING	3.58
	2590-523889	122143	CARQUEST AUTO PARTS	61400665-425100	SPRINGS	650.00
	2590-523486	121783	CARQUEST AUTO PARTS	61207101-425100	COUPLING	26.64
	2590-523649	121782	CARQUEST AUTO PARTS	61207101-425100	WRENCH	18.55
	2590-523098	121781	CARQUEST AUTO PARTS	61507103-425300	HITCH BALL 2	17.09
	2590-523331	121780	CARQUEST AUTO PARTS	61507103-426400	BRAKE FLUID	39.93
	2590-523633	121791	CARQUEST AUTO PARTS	61507102-425300	HOSE - RDO	132.44
	2590-523576	122013	CARQUEST AUTO PARTS	61300664-425300	FUEL LINE/BATTERY/FUEL/DISC/FI	30.20
	2590-523418		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED CHARGER	(379.99)
	2590-523412	121789	CARQUEST AUTO PARTS	61507102-425300	FUEL	28.35
	2590-523411	121787	CARQUEST AUTO PARTS	61207101-425100	FUEL	15.22
	2590-523327	121786	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD	50.00
	2590-523359	121785	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE	27.39
	2590-523491	121784	CARQUEST AUTO PARTS	61207101-425100	AIR LINE CONNECTORS	29.66
	2590-523065	121582	CARQUEST AUTO PARTS	61507103-425100	BRAKE CHAMBER	49.65
	2590-523114	121580	CARQUEST AUTO PARTS	61507103-426900	BRAKE CLEANER	51.00
	2590-523420	121790	CARQUEST AUTO PARTS	61507102-425300	WHEEL CHARG	529.99
	2590-523416		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED BATTERY CHARGER	(379.99)
	2590-523421	121788	CARQUEST AUTO PARTS	61207101-425100	WHEEL CHARG	529.99
	2590-522700	121648	CARQUEST AUTO PARTS	10100301-425300	UNITS	8.81
	2590-523406	121648	CARQUEST AUTO PARTS	10100301-425300	UNITS	9.18
	2590-523446	121648	CARQUEST AUTO PARTS	10100301-425100	UNITS	50.41
	2590-523090	121600	CARQUEST AUTO PARTS	61207101-425100	HOSE	34.36
	2590-523002	121599	CARQUEST AUTO PARTS	61207101-425100	OIL ABSORB, BRAKE CLEANER AND	83.59
	2590-523200	121583	CARQUEST AUTO PARTS	61507103-425300	AIR FILTERS	49.70
					CARQUEST AUTO PARTS Total:	3,134.53

8931	11/18/18	121326	CASSANDRA CHRISTY	61800890-427000	PER DIEM: CHRISTY 11.18.18 SIO	35.00
					CASSANDRA CHRISTY Total:	35.00
930	618946	122034	CBCINNOVIS INC	10120104-422500	COMPLIANCE FEE	144.00
					CBCINNOVIS INC Total:	144.00
931	100509	120838	CBH COOPERATIVE	61507103-426200	DIESEL	338.40
	100547	121274	CBH COOPERATIVE	61207101-426200	DIESEL	1,286.00
	100548	121273	CBH COOPERATIVE	61507103-426200	DIESEL	232.07
	100563	121578	CBH COOPERATIVE	61507102-426200	DIESEL	1,533.73
	100564	121577	CBH COOPERATIVE	61507103-426200	DIESEL	257.20
	0006194	121605	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	100632	122460	CBH COOPERATIVE	61507103-426200	DIESEL	486.81
	100576	121684	CBH COOPERATIVE	61507102-426200	DIESEL	1,143.41
	100575	121685	CBH COOPERATIVE	61507103-426200	DIESEL	295.24
	100630	122461	CBH COOPERATIVE	61507103-426200	DIESEL	352.30
	0006205	122276	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	100597	122268	CBH COOPERATIVE	61507103-426200	DIESEL	324.72
	100599	122269	CBH COOPERATIVE	61507103-426200	DIESEL	425.84
	100598	122359	CBH COOPERATIVE	61507102-426200	FUEL	1,667.40
	100621	122358	CBH COOPERATIVE	61507102-426200	FUEL	1,048.08
	100577	121686	CBH COOPERATIVE	61507103-426200	DIESEL	643.00
	0006192	121711	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	100920	121617	CBH COOPERATIVE	61507102-426200	DIESEL	260.50
	100919	121565	CBH COOPERATIVE	61507103-426200	DIESEL	189.64
	014219	121586	CBH COOPERATIVE	61507102-426200	BULK DEF	302.25
	100562	121579	CBH COOPERATIVE	61507103-426200	DIESEL	190.40
	014258	121779	CBH COOPERATIVE	61507103-426200	GREASE	346.30
					CBH COOPERATIVE Total:	11,653.49
945	454882	122176	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Monthly	279.85

945					CENTURY BUSINESS PRODUCTS INC Total:	279.85
948	6053423696 716 12/18	121620	CENTURYLINK	60207011-428100	12/25/18 SVC CHARGES	61.06
	6053414177 155 01/19	121713	CENTURYLINK	60207011-428100	01/01 SVC CHARGES	62.22
	6055744533 389 01/19	122496	CENTURYLINK	60207011-428100	01/13 SVC CHARGES	52.66
	605E980067 041 01/19	122211	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
	605E380537 517 01/19	122211	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
					CENTURYLINK Total:	493.14
977	01/15-17/19	122113	CHARLIE CHERCUS	10100607-427000	MEAL REIMBURSEMENT SDARA CONFE	90.00
					CHARLIE CHERCUS Total:	90.00
981	147666	121490	CHIEF SUPPLY	10100201-426900	SRT BREECH ROUNDS	800.00
					CHIEF SUPPLY Total:	800.00
984	2018-64	121459	CHILDREN'S HOME SOCIETY	10120104-422500	FORENSIC INTERVIEWS	4,250.00
					CHILDREN'S HOME SOCIETY Total:	4,250.00
8863	12/31/18	121796	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICKUP AND DISPOSA	241.67
	12/31/18	121796	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICKUP AND DISPOSA	241.67
	12/31/18	121796	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICKUP AND DISPOSA	241.66
					CHRIS MOELLER Total:	725.00
988	881519	121573	CHRIS SUPPLY COMPANY INC	60207011-426900	RHINO POLY LABELS 2)	38.12
	881706	122050	CHRIS SUPPLY COMPANY INC	10102027-425200	RCKR SW ON-OFF - ST7	4.02
	881706	122050	CHRIS SUPPLY COMPANY INC	61800897-425200	RCKR SW ON-OFF - ST7	1.98
	881636	122421	CHRIS SUPPLY COMPANY INC	10102027-425300	TREADMILL REPAIR - ST7	6.02
	881636	122421	CHRIS SUPPLY COMPANY INC	61800897-425300	TREADMILL REPAIR - ST7	2.96
	881705		CHRIS SUPPLY COMPANY INC	10102027-425300	CREDIT RETURNED WIRING	(6.02)
	881705		CHRIS SUPPLY COMPANY INC	61800897-425300	CREDIT RETURNED WIRING	(2.96)

988	881658	122196	CHRIS SUPPLY COMPANY INC	60407072-425700	SCADA: UNINTERRUPTIBLE POWER S	210.66
	881516	122191	CHRIS SUPPLY COMPANY INC	60407072-425700	PLC's: UNINTERRUPTIBLE POWER S	429.99
	881657		CHRIS SUPPLY COMPANY INC	60407072-425700	CREDIT RETURNED STANDBY	(69.33)
					CHRIS SUPPLY COMPANY INC Total:	615.44
7634	7735181	121871	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7735181	121871	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	48.00
1013	12/31/18	121431	CITY OF RAPID CITY	25400760-422500	ASSESSMENT INTEREST/PENALTIES	2,861.25
	00306656 12/19/18		CITY OF RAPID CITY	77700914-428400	00306656 2	106.51
	00046350 12/19/18		CITY OF RAPID CITY	61400665-428400	00046350 0	30.74
	00170050 12/19/18		CITY OF RAPID CITY	10100108-428400	00170050 0	51.46
	00293050 12/19/18		CITY OF RAPID CITY	10100603-428400	00293050 77	683.88
	00280780 12/19/18		CITY OF RAPID CITY	10100618-428400	00280780 21	102.10
	00280780 12/19/18		CITY OF RAPID CITY	10100205-428400	00280780 21	51.06
	00280780 12/19/18		CITY OF RAPID CITY	10100201-428400	00280780 21	51.06
	11/07/2018	122956	CITY OF RAPID CITY	78900963-453000	RFD BACK TO L&T	424.00
	05994495 01/08/19		CITY OF RAPID CITY	61507103-428400	05994495 0	26.34
	05994500 01/07/19		CITY OF RAPID CITY	61507103-428400	05994500 35	2,165.68
	09014080 01/07/19		CITY OF RAPID CITY	61507102-428400	09014080 0	324.96
	05994501 01/07/19		CITY OF RAPID CITY	61507103-428400	05994501 0	324.96
	CIBP19-0072	122310	CITY OF RAPID CITY	50508910-422500	15-2254 ROBBINSDALE WILLOW IVY	340.00

1013	CIBP19-0072	122310	CITY OF RAPID CITY	50508911-422500	15-2254 ROBBINSDALE WILLOW IVY	10.00
	CIBP19-0072	122310	CITY OF RAPID CITY	60200933-422500	15-2254 ROBBINSDALE WILLOW IVY	35.00
	CIBP19-0072	122310	CITY OF RAPID CITY	60400833-422500	15-2254 ROBBINSDALE WILLOW IVY	45.00
	CIBP19-0072	122310	CITY OF RAPID CITY	60907402-422500	15-2254 ROBBINSDALE WILLOW IVY	70.00
	01/21-25/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/21-25/19	10.17
	01/21-25/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/21-25/19	422.17
	01/21-25/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/21-25/19	7.55
	01/21-25/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/21-25/19	3.48
	01/21-25/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/21-25/19	1,045.93
	01/21-25/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/21-25/19	51.38
	01/21-25/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/21-25/19	3.26
	01/21-25/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/21-25/19	1.01
	01/21-25/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/21-25/19	0.46
	01/21-25/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/21-25/19	3.66
	01/21-25/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/21-25/19	0.46
	01/21-25/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/21-25/19	0.46
	01/21-25/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/21-25/19	163.39
	01/21-25/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/21-25/19	70.30
	01/21-25/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/21-25/19	0.46
	01/21-25/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/21-25/19	359.88
	01/21-25/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/21-25/19	2.75
	01/21-25/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/21-25/19	32.53
	09014070 01/07/19		CITY OF RAPID CITY	61507102-428400	09014070 0	18.01
	09014075 01/07/19		CITY OF RAPID CITY	61507102-428400	09014075 1	25.52
	04008000 01/07/19		CITY OF RAPID CITY	61507102-428400	04008000 0	84.61
	09010315 01/07/19		CITY OF RAPID CITY	10100607-428400	09010315 0	46.51

1013	05990022 01/07/19		CITY OF RAPID CITY	10100607-428400	05990022 0	135.27
	05994490 01/07/19		CITY OF RAPID CITY	61507103-428400	05994490 130	1,194.83
	09005375 12/27/18		CITY OF RAPID CITY	61000870-428400	09005375 0	142.18
	09005975 12/27/18		CITY OF RAPID CITY	10100607-428400	09005975 0	142.18
	09010185 12/27/18		CITY OF RAPID CITY	10100607-428400	09010185 44	465.81
	09010190 12/27/18		CITY OF RAPID CITY	10100607-428400	09010190 0	219.10
	1901001	121323	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	6.75
	01/14-18/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/14-18/19	65.75
	01/14-18/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/14-18/19	5.97
	01/14-18/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/14-18/19	16.85
	01/14-18/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/14-18/19	46.12
	01/14-18/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/14-18/19	69.74
	01/14-18/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/14-18/19	0.46
	01/14-18/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/14-18/19	7.52
	01/14-18/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/14-18/19	24.73
	01/14-18/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/14-18/19	6.87
	01/14-18/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/14-18/19	12.36
	01/14-18/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/14-18/19	0.46
	01/14-18/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/14-18/19	3.15
	01/14-18/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/14-18/19	229.46
	01/14-18/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/14-18/19	13.34
	01/14-18/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/14-18/19	356.98
	01/14-18/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/14-18/19	4.59
	01/14-18/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/14-18/19	2.76
	00275020 12/27/18		CITY OF RAPID CITY	60800840-428400	00275020 32	383.20
	00275022 12/27/18		CITY OF RAPID CITY	60800840-428400	00275022 0	324.96

1013	00271297 12/27/18		CITY OF RAPID CITY	10106064-428400	00271297 18	207.13
	00271299 12/27/18		CITY OF RAPID CITY	10106064-428400	00271299 0	324.96
	05997070 12/27/18		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	09009875 12/27/18		CITY OF RAPID CITY	60407071-428400	09009875 15	138.99
	05997675 12/20/18		CITY OF RAPID CITY	60407071-428400	05997675 0	9.72
	09013380 12/19/18		CITY OF RAPID CITY	60407071-428400	09013380 0	26.34
	05990577 12/20/18		CITY OF RAPID CITY	60407072-428400	05990577 9	78.41
	05990025 12/19/18		CITY OF RAPID CITY	61400665-428400	05990025 0	261.49
	11/15/18	121452	CITY OF RAPID CITY	10100201-426900	MRT SUPPLIES	10.44
	09015855 01/07/19		CITY OF RAPID CITY	60207011-428400	09015855 0	1,194.75
					CITY OF RAPID CITY Total:	16,247.61
1019	180873	121844	CLAREY'S SAFETY EQUIPMENT INC	10102026-425300	CALIBRATION GAS - ST 6	1,418.25
					CLAREY'S SAFETY EQUIPMENT INC Total:	1,418.25
1044	14699	121178	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	210.42
	14703	121179	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	106.63
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	317.05
1053	2752759	121539	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	12.50
	2781197	121667	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	176.50
	323978	121589	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
					COCA-COLA OF THE BLACK HILLS Total:	210.00
10793	TRUJAX, J 12/31/18	122065	COLUMBIA SOUTHERN UNIVERSITY	71801002-422800	Jenifer Truax - Educational Lo	1,215.00

10793					COLUMBIA SOUTHERN UNIVERSITY Total:	1,215.00
1087	19-015 AZ	121872	COMMERCIAL DOOR & SPECIALTIES INC	10102027-425200	DOOR SWEEP - ST7	8.68
	19-015 AZ	121872	COMMERCIAL DOOR & SPECIALTIES INC	61800897-425200	DOOR SWEEP - ST7	4.28
					COMMERCIAL DOOR & SPECIALTIES INC Total:	12.96
1113	229814	121230	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - SHOP STOCK	78.00
	229807	121230	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - SHOP STOCK	90.00
	229849	121558	CONTRACTOR'S SUPPLY INC	10100302-426900	SUPPLIES	102.00
	229823	121506	CONTRACTOR'S SUPPLY INC	10100607-462100	BATTERS, SAW BLADES, GLOVES	70.37
	229825	121270	CONTRACTOR'S SUPPLY INC	60207012-426300	GLOVES	51.60
	229921	121814	CONTRACTOR'S SUPPLY INC	60207011-426300	GLOVES UNLINED 25) FOR CREW	162.50
	229920	122127	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT	26.00
					CONTRACTOR'S SUPPLY INC Total:	580.47
1123	372567	121537	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	198.00
					COPY COUNTRY INC. Total:	198.00
9890	K016121	121627	CORE & MAIN LP	60207012-425500	HYMAX CPLG	726.21
	K025381	121732	CORE & MAIN LP	60207012-425500	WATERLOO & RACINE	152.72
	K049842	122385	CORE & MAIN LP	60407072-425300	GASKETS	23.40
					CORE & MAIN LP Total:	902.33
1164	S506050605.001		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT RETURNED CREE HIGH BAY	(392.55)
	S506026425.001	121544	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	ELECTRICAL SUPPLY	56.92
	S506008478.001	121543	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CLASS J	323.85
	S506062381.001	121951	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	24W LAMP REPLACEM,ENT - MG GC	441.87
	S506064296.001	121951	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	24W LAMP REPLACEM,ENT - MG GC	44.19

1164	S506059367.0 01	121692	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	60.00
	S506073641.0 01	122128	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BATTERY PACK	738.86
	S506056553.0 01	121692	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	520.84
	S506042078.0 01	122051	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	WATER HEATER - ST1	4.19
	S506042078.0 01	122051	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	WATER HEATER - ST1	2.07
	S506076077.0 01	122057	CRESCENT ELECTRIC SUPPLY CO	10102021-425100	STRAP / CONDUIT - TK1	92.21
	S506050588.0 01	122277	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTING	362.74
	S506050652.0 01	122279	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	FITTINGS	20.59
	S506064300.0 01	122128	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	BATTERY PACK	168.00
					CRESCENT ELECTRIC SUPPLY CO Total:	2,443.78
1179	2049125-00	121721	CRUM ELECTRIC	60207011-425700	FLOODLIGHT, WIRE, THERMOSTAT F	120.44
	2051401-00	122376	CRUM ELECTRIC	60207011-425900	DINRAIL, BIT, SAW BLADE FOR WT	76.95
					CRUM ELECTRIC Total:	197.39
1231	55035	122321	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S069	34.56
					DAKOTA BATTERY/ELECTRIC Total:	34.56
10952	022	121581	DAKOTA DUSTLESS	60207012-425300	W314 BOX RAILINGS	600.00
					DAKOTA DUSTLESS Total:	600.00
1239	6660902	122398	DAKOTA FLUID POWER	61207101-425100	SIGHT GLASS	136.67
	6660339	122263	DAKOTA FLUID POWER	61507103-425300	PUMP REPAIR	946.89
	6659737	122319	DAKOTA FLUID POWER	10100301-425100	UNITS	11.94
	6660109	122319	DAKOTA FLUID POWER	10100301-425100	UNITS	17.12
	6659671	122319	DAKOTA FLUID POWER	10100301-425100	UNITS	23.93

1239	6660904	122361	DAKOTA FLUID POWER	60407071-425300	SERVICE KIT FOR PORTABLE COMPR	379.00
	6659805	117637	DAKOTA FLUID POWER	10100302-426500	PRE WET SYSTEMS	14,275.00
					DAKOTA FLUID POWER Total:	15,790.55
1251	24705	117859	DAKOTA PUMP & CONTROL INC	60407071-425300	GUIDERAILS, WEAR PLATES FOR VI	3,974.09
					DAKOTA PUMP & CONTROL INC Total:	3,974.09
1252	12104	122222	DAKOTA PUMP INC	60407071-422500	2019 VT-SCADA SOFTWARE SUPPORT	1,949.62
	12104	122222	DAKOTA PUMP INC	60407072-422500	2019 VT-SCADA SOFTWARE SUPPORT	1,949.63
	12038	121903	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SYSTEM SUPPORT	357.14
					DAKOTA PUMP INC Total:	4,256.39
1260	E464726	122391	DAKOTA SUPPLY GROUP	61507103-425300	HUBS	15.91
					DAKOTA SUPPLY GROUP Total:	15.91
6888	2465	121574	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	172.20
	2465	121574	DAKOTA TRUCK & AUTO LLC	10100618-426700	BUS REPAIRS	123.31
	2470	121574	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	609.90
	2477	121574	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	193.06
	2439	121574	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	303.50
	2485	121574	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	92.40
	2414	121574	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	119.57
	2498	122318	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,457.81
					DAKOTA TRUCK & AUTO LLC Total:	3,071.75
1267	2-53382	121298	DALE'S TIRE & RETREADING INC	61800893-426700	FLAT REPAIR - MED3	16.00
					DALE'S TIRE & RETREADING INC Total:	16.00
1284	INV1135478	121632	DASH MEDICAL GLOVES	10120100-426100	EVD RUBBER GLOVES STOCK	2,732.90
					DASH MEDICAL GLOVES Total:	2,732.90
5376	01/10/19	122075	DAVE YUHAS	10106021-427000	MILEAGE-FT PIERRE	159.60
					DAVE YUHAS Total:	159.60

7988	01/17/19	122414	DAVID KINSER	10120112-427000	IACP MEETING LUNCHEON	180.13
					DAVID KINSER Total:	180.13
1322	10291575666	116339	DELL MARKETING LP	10100201-429500	PATROL CAR COMPUTERS	3,350.13
	10291575674	117119	DELL MARKETING LP	60407073-429500	DELL LATITUDE 7212	3,350.13
	10292607381	120214	DELL MARKETING LP	10100111-429500	OptiPlex 7050 SFF	851.68
					DELL MARKETING LP Total:	7,551.94
10648	475498	121296	DENNY MENHOLT CHEVROLET	61800897-425100	ABSORBER - MED7	115.14
	475505	121322	DENNY MENHOLT CHEVROLET	61800897-425100	INSULATOR - MED7	57.72
	475638	121815	DENNY MENHOLT CHEVROLET	60207014-425100	FILTERS 2), OIL 8) W345	66.60
					DENNY MENHOLT CHEVROLET Total:	239.46
1351	12/31/2018	121430	DESTINATION RAPID CITY	25400760-422500	ASSESSMENT COLLECTIONS	182,722.83
					DESTINATION RAPID CITY Total:	182,722.83
2178	01/14-15/19	122025	DON HEDRICK	10120109-427000	LEGISLATIVE MEETINGS - PIERRE	45.00
					DON HEDRICK Total:	45.00
5609	01/08/19	121846	DREW HAFFNER	61800890-427000	PER DIEM: HAFFNER 1.8 BILLINGS	37.00
					DREW HAFFNER Total:	37.00
1472	2043841651 12/19/18	121302	E-470 PUBLIC HIGHWAY AUTHORITY	61800890-427000	TOLL FEE - AMB TRANSFER 11.29.	49.00
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	49.00
1491	X201056802:0 1	121297	EDDIES TRUCK SALES & SERVICE	61800891-425100	BLOWER - MED12	176.00
	X201056823:0 1	121261	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNIT S019	56.78
	X201056940:0 1	121649	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	15.94
	X201056927:0 1	121649	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	30.50
	X201057003:0 1	121649	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	65.05

1491	X201056896:0 1	121649	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	1,132.46
	X201057101:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	240.04
	X201057113:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	876.70
	X201057155:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	21.51
	X201057345:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	32.51
	X201057002:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	33.58
	X201057316:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	44.95
	X201057287:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	114.76
	X201057347:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	163.25
	X201057280:0 1	122323	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	36.73
	X201057181:0 1	122323	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	46.16
	X201057157:0 1	122323	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	85.59
	X201057429:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	13.44
	X201057170:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	20.18
	X201057318:0 1	122322	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	20.82
	X201056847:0 1	121607	EDDIES TRUCK SALES & SERVICE	61207101-425100	TUBE	41.97
	X201056837:0 1	121794	EDDIES TRUCK SALES & SERVICE	61207101-425100	CUSHION POLY FILL	27.55
	X201057038:0 1	121793	EDDIES TRUCK SALES & SERVICE	61207101-425100	FUEL FILTER	68.80
	X201057121:0 1	121795	EDDIES TRUCK SALES & SERVICE	61507103-425100	PRESSURE SENSOR & FUEL CONNECT	143.83

1491	X201052381:0 2	122042	EDDIES TRUCK SALES & SERVICE	61800891-425100	DISC WHEEL - MED 12	129.00
	X201057152:0 1	122271	EDDIES TRUCK SALES & SERVICE	61507102-425300	REGULATOR	38.29
					EDDIES TRUCK SALES & SERVICE Total:	3,676.39
1559	CD201906110	122007	ENVIROTECH SERVICES INC	10100302-426400	APEX	4,874.32
					ENVIROTECH SERVICES INC Total:	4,874.32
11912	18-01559 02/03/18	121852	ESTATE OF WILLIAM I GILIKISON	61808900-453000	AMB REFUND CALL #18-01559	15.00
					ESTATE OF WILLIAM I GILIKISON Total:	15.00
1592	054464-00	121682	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	STORAGE BOXES	4.80
	054585-00	121682	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	STORAGE BOXES	4.96
	054585-01	121690	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CARDSTOCK	47.37
					EVERGREEN OFFICE PRODUCTS INC Total:	57.13
10610	21237231	121737	FAEGRE BAKER DANIELS LLP	10100106-422500	Professional Services Faegre B	481.50
					FAEGRE BAKER DANIELS LLP Total:	481.50
1627	SDRA181417	121633	FASTENAL COMPANY	60207012-426400	VENDING MACHINE SYOCK/SUPPLY	17.30
	SDRA181417	121633	FASTENAL COMPANY	60407071-426310	VENDING MACHINE SYOCK/SUPPLY	146.13
	SDRA181417	121633	FASTENAL COMPANY	60407071-426400	VENDING MACHINE SYOCK/SUPPLY	36.60
	SDRA181417	121633	FASTENAL COMPANY	60407071-426900	VENDING MACHINE SYOCK/SUPPLY	15.44
	SDRA181417	121633	FASTENAL COMPANY	60907401-426310	VENDING MACHINE SYOCK/SUPPLY	81.12
	SDRA181417	121633	FASTENAL COMPANY	60907401-426400	VENDING MACHINE SYOCK/SUPPLY	25.06
	SDRA181417	121633	FASTENAL COMPANY	60907401-426500	VENDING MACHINE SYOCK/SUPPLY	19.32

1627	SDRA181417	121633	FASTENAL COMPANY	60907401-426900	VENDING MACHINE SYOCK/SUPPLY	10.59
	SDRA181450	121650	FASTENAL COMPANY	10100301-425300	UNIT S054T	5.80
	SDRA181512	122234	FASTENAL COMPANY	60407072-425300	PRETREATMENT BLDG: AIR FILTERS	51.19
	SDRA181513	122237	FASTENAL COMPANY	60407072-426310	STOCK SUPPLIES: SAFETY GLASSES	180.73
	SDRA181513	122237	FASTENAL COMPANY	60407072-426400	STOCK SUPPLIES: SAFETY GLASSES	31.97
	SDRA181513	122237	FASTENAL COMPANY	60407072-426900	STOCK SUPPLIES: SAFETY GLASSES	67.17
	SDRA181517	122324	FASTENAL COMPANY	10100301-425100	UNIT S096	9.00
	SDRA181586	122273	FASTENAL COMPANY	61507102-425300	PLAIN FINISH HEX SCREWS	410.50
	SDRA181697	122244	FASTENAL COMPANY	60407071-426900	BATTERIES FOR FLOW METERS	13.75
	SDRA181600	122213	FASTENAL COMPANY	60407071-426900	BATTERIES, 6V FOR FLOW METERS	10.31
	SDRA181759	122392	FASTENAL COMPANY	60407072-426310	STOCK: GLOVES, WINDSHIELD WASH	80.35
	SDRA181759	122392	FASTENAL COMPANY	60407072-426400	STOCK: GLOVES, WINDSHIELD WASH	3.52
	SDRA181738	122388	FASTENAL COMPANY	60407072-426500	TOOL: ANGLE GRINDER & CUTTING	94.60
	SDRA181738	122388	FASTENAL COMPANY	60407072-426900	TOOL: ANGLE GRINDER & CUTTING	44.45
	SDRA181351	121175	FASTENAL COMPANY	60207012-426300	STOCK VENDING MACHINE	87.01
	SDRA181351	121175	FASTENAL COMPANY	60207012-426900	STOCK VENDING MACHINE	394.82
	SDRA181194	119969	FASTENAL COMPANY	60407072-425300	HOISTS REPAIR	672.45
	SDRAP266899	121727	FASTENAL COMPANY	10100301-425300	UNITS	14.64
	SDRA181353	121727	FASTENAL COMPANY	10100302-425100	UNITS	43.11
	SDRA181352	121727	FASTENAL COMPANY	10100302-425100	UNITS	65.36
	SDRA181272	121590	FASTENAL COMPANY	61507102-425300	FASTENERS	86.91
	SDRA181309	121546	FASTENAL COMPANY	61507103-425300	FASTENERS	162.20
	SDRA181261	121545	FASTENAL COMPANY	61507103-425100	FASTENERS	13.69
					FASTENAL COMPANY Total:	2,895.09

1631	47955 2019	121473	FBI NATIONAL ACADEMY ASSOCIATES INC	10120109-429200	FBINAA MEMBERSHIPS	105.00
	49311 2019	121473	FBI NATIONAL ACADEMY ASSOCIATES INC	10120109-429200	FBINAA MEMBERSHIPS	105.00
	41621 2019	121473	FBI NATIONAL ACADEMY ASSOCIATES INC	10120109-429200	FBINAA MEMBERSHIPS	105.00
	65197 2019	121473	FBI NATIONAL ACADEMY ASSOCIATES INC	10120109-429200	FBINAA MEMBERSHIPS	105.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	420.00
1633	6-418-35243	121481	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	86.59
	6-412-79635	121481	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	88.73
	6-424-47360	121927	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	186.36
	6-423-83156	122073	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	42.62
	6-423-83156	122073	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	31.33
					FEDERAL EXPRESS CORPORATION Total:	435.63
7545	2679-14429	121193	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
	2679-14584	122336	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	55.00
					FISH WINDOW CLEANING Total:	140.00
1728	28897	122404	FMG INC.	50589101-422300	07-1473 ANAMOSA ST RECONSTRUCT	2,682.53
	28897	122404	FMG INC.	60200933-422300	07-1473 ANAMOSA ST RECONSTRUCT	715.33
	28897	122404	FMG INC.	60400833-422300	07-1473 ANAMOSA ST RECONSTRUCT	178.84
	28930	122313	FMG INC.	50508910-422300	15-2246 WEST MEMORIAL PARK IMP	354.39
	28930	122313	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	1,622.51
	28930	122313	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	2,466.80

1728	28898	122405	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	7,285.70
	28898	122405	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	6,923.89
	28898	122405	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	192.81
	28896	121902	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	13,667.75
	28896	121902	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	1,437.86
	28896	121902	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	1,078.39
					FMG INC. Total:	38,606.80
7090	2371 17	122339	FOOTHILLS CONTRACTING INC	61507104-432000	16-2371 LANDFILL CELL 18 LINER	27,858.82
					FOOTHILLS CONTRACTING INC Total:	27,858.82
6583	6122	121480	FOOTHILLS FRAME SHOP	10120111-426100	FRAMING	224.61
					FOOTHILLS FRAME SHOP Total:	224.61
7342	452362-00	121585	FORESTRY SUPPLIERS	61507102-425300	GAUGES, RING AND FRAME	578.87
					FORESTRY SUPPLIERS Total:	578.87
1751	4237	121458	FOUR SEASONS SPORTS CENTER INC	10100201-425100	REPAIR WIRERS ON STARTER	239.99
	11565	121518	FOUR SEASONS SPORTS CENTER INC	60407072-426200	LUBRICANT: GEAR CASE OIL, DRIV	59.96
					FOUR SEASONS SPORTS CENTER INC Total:	299.95
1767	5169757	121569	FRED PRYOR SEMINARS	60407072-427000	MEMBERSHIPS, 1-YR UNLIMITED TR	199.00
	5169759	121569	FRED PRYOR SEMINARS	60407072-427000	MEMBERSHIPS, 1-YR UNLIMITED TR	199.00
					FRED PRYOR SEMINARS Total:	398.00
1774	2019-42310-00	121772	FREMONT INDUSTRIES INC	10100603-426400	AQUCAR MICROBIOCIDE	487.01
	2018-41208-00	121671	FREMONT INDUSTRIES INC	10100603-426400	BROMICIDE TABLETS	601.32
					FREMONT INDUSTRIES INC Total:	1,088.33

8162	129459	121460	G DETAILING	10100201-425100	CLEANING UNIT 188	110.00
					G DETAILING Total:	110.00
1820	00182227	120879	G&H DISTRIBUTING INC.	10100607-425300	HOSES #3	34.80
	00182227	120879	G&H DISTRIBUTING INC.	10100607-426400	HOSES #3	13.13
	00182227	120879	G&H DISTRIBUTING INC.	10100607-426900	HOSES #3	33.80
	00182249	120879	G&H DISTRIBUTING INC.	10100607-425300	HOSES #3	18.54
	00182627	121637	G&H DISTRIBUTING INC.	60407071-425300	RIGID PIPE, MALE REPAIR HOSE W	11.18
	00182428	121509	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES - CUSTODIAL	102.09
	52360	120878	G&H DISTRIBUTING INC.	10100860-426900	CANTILLEVER 90" BASE, BRACE SE	732.42
	00182533	122061	G&H DISTRIBUTING INC.	10102023-425200	PIPE FITTING, PLUG, AIR HOSE -	20.46
	00182533	122061	G&H DISTRIBUTING INC.	61800893-425200	PIPE FITTING, PLUG, AIR HOSE -	10.08
	00182816	122289	G&H DISTRIBUTING INC.	60407071-422500	CENTER PUNCH, CLAMP TO REPAIR	6.00
	00182816	122289	G&H DISTRIBUTING INC.	60407071-426900	CENTER PUNCH, CLAMP TO REPAIR	5.89
	52479	120878	G&H DISTRIBUTING INC.	10100860-426900	CANTILLEVER 90" BASE, BRACE SE	1,104.66
					G&H DISTRIBUTING INC. Total:	2,093.05
1831	BC0745185	121931	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	356.55
	BC0743333	121931	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	86.87
	BC0742959	121931	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	92.35
	BC0742667	121931	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	94.00
					GALLS INCORPORATED Total:	629.77
1914	113668221	120194	GLOBAL EQUIPMENT COMPANY	60407073-426900	INSUL-TUBE FOAM INSULATION	169.45
					GLOBAL EQUIPMENT COMPANY Total:	169.45
1917	TRP/100120087	122026	GLOCK PROFESSIONAL INC	10100201-427000	GLOCK ARMORER'S COURSE	250.00
	TRP/100120095	122026	GLOCK PROFESSIONAL INC	10100201-427000	GLOCK ARMORER'S COURSE	250.00

1917	TRP/10012006 4	122026	GLOCK PROFESSIONAL INC	10100201-427000	GLOCK ARMORER'S COURSE	250.00
	TRP/10012011 3	122026	GLOCK PROFESSIONAL INC	10100201-427000	GLOCK ARMORER'S COURSE	250.00
					GLOCK PROFESSIONAL INC Total:	1,000.00
1922	290040005	121264	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	10.20
	290020035	121264	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	30.74
	290030048	121264	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	509.14
	290070044	121651	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNIT S043	65.64
	283410053	122428	GODFREY BRAKE SERVICE & SUPPLY INC	10500115-426900	E-Z LUBE CAP LUG UNIT 83- HAZ	7.70
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	623.42
1924	181200322	121231	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	159.10
	181200257	121293	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West	589.85
					GOLDEN WEST TECHNOLOGIES INC Total:	748.95
1970	9307828272	120006	GRAYBAR INC	60407072-429500	COMPUTER PARTS FOR I.T.	90.37
	9307969041	120006	GRAYBAR INC	60407072-429500	COMPUTER PARTS FOR I.T.	123.03
					GRAYBAR INC Total:	213.40
6157	2261	118962	GREAT NORTHERN ENVIRONMENTAL	60407072-425300	RAS PUMP: IMPELLER & HUB	5,448.11
					GREAT NORTHERN ENVIRONMENTAL Total:	5,448.11
1979	1-533344	121576	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	150.00
	1-533761	121576	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.45
	1-GS533907	121576	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	125.30
	1-GS533907	121576	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	626.12
	1-GS533933	121576	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	132.30
	1-GS533933	121576	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	626.12

1979	1-GS534006	122223	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	118.30
	1-GS534006	122223	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	626.12
	1-533874	122209	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	17.40
	1-533874	122209	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	89.95
	1-534118	121594	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	71.25
	1-534110	121593	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	279.45
	1-534127	121592	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	69.25
	1-534120	121591	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	34.25
	1-533982	121798	GREAT WESTERN TIRE INC.	61507103-425100	REPAIR FLAT	49.00
	1-533748	121797	GREAT WESTERN TIRE INC.	61507103-425100	REPAIR FLAT	48.00
	1-533876	121576	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	41.90
	1-533908	121596	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	248.20
	1-533909	121595	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	544.95
					GREAT WESTERN TIRE INC. Total:	3,931.31
2000	17407	121657	GRIMM'S PUMP SERVICE INC	10100301-426900	SUPPLIES	43.42
	17491	122058	GRIMM'S PUMP SERVICE INC	10102027-425100	CBM LIQ FILLED - B7	33.72
	17289	121176	GRIMM'S PUMP SERVICE INC	60407072-425300	DETERGENT, BUSHING, AIR HOSE	31.01
	17289	121176	GRIMM'S PUMP SERVICE INC	60407072-426400	DETERGENT, BUSHING, AIR HOSE	43.86
	17397	122325	GRIMM'S PUMP SERVICE INC	10100305-426900	SUPPLIES	14.03
					GRIMM'S PUMP SERVICE INC Total:	166.04
2021	2018-0929	121445	GUARDIAN TRACKING LLC	10120115-429502	ANNUAL SUBSCRIPTION	1,763.00
					GUARDIAN TRACKING LLC Total:	1,763.00
2104	2573255	121904	HARDWARE HANK	60207011-425500	PACT RESIDENCE COPPER PIPE, FI	21.17
					HARDWARE HANK Total:	21.17
2132	T67692	121525	HARVEYS LOCK SHOP INC	61000870-426900	MISC. SUPPLIES	26.37
	T67690	121526	HARVEYS LOCK SHOP INC	10100618-422500	PROFESSIONAL SERVICES	23.80
	T67772	121708	HARVEYS LOCK SHOP INC	10100612-426900	BRASS TAGS	138.29

2132	T67831	122401	HARVEYS LOCK SHOP INC	60407071-426900	LOCK LUBE FOR LIFT STATION LOC	19.58
					HARVEYS LOCK SHOP INC Total:	208.04
2149	4426761	121767	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,590.88
	4427506	121729	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID 3,425.4 LBS, SODIU	5,609.97
					HAWKINS CHEMICAL INC Total:	9,200.85
2168	551083-0	122195	HEARTLAND PAPER CO	60207012-426400	MULTIFOLD PAPER TOWELS FOR SH	25.44
	551083-0	122195	HEARTLAND PAPER CO	60407071-426400	MULTIFOLD PAPER TOWELS FOR SH	15.26
	551083-0	122195	HEARTLAND PAPER CO	60907401-426400	MULTIFOLD PAPER TOWELS FOR SH	10.18
					HEARTLAND PAPER CO Total:	50.88
2175	000068848	122129	HEBRON BRICK SUPPLY CO	10100607-425400	BRICKS = WALL @ VICKIE POWERS	25.20
					HEBRON BRICK SUPPLY CO Total:	25.20
2200	7557	121761	HELP! LINE CENTER INC	10100101-422500	2019 SNOW TEXTING CONTRACT	2,000.00
					HELP! LINE CENTER INC Total:	2,000.00
2207	60495382	121300	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,016.33
	60689248	121321	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	473.90
	60786907	121862	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	204.00
	60715036	121827	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	231.30
	60773315	121825	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	190.40
					HENRY SCHEIN INC Total:	2,115.93
5925	030101011900	121462	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	847.00
					HOLIDAY COMPANIES Total:	847.00
2293	567338	121495	HOLIDAY INN-CITY CENTER	10100201-427000	DT TRAINING - SIOUX FALLS	275.00
					HOLIDAY INN-CITY CENTER Total:	275.00
2305	1627	122202	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	2,866.25
	1641	122202	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	2,587.75

2305	1635	122202	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	864.00
	1636	122202	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	7,558.00
					HOLSWORTH & SON INC., G.J Total:	13,876.00
11557	2396 2F	120894	HOMES BY SHADRACH HOWIE	60200933-438100	17-2396 CITY PROPERTY FENCING	29,248.15
					HOMES BY SHADRACH HOWIE Total:	29,248.15
11555	18	121886	HONEY DONE	26000927-422500	2735 W FLORMANN STREET - SNOW/	25.00
	13	121883	HONEY DONE	26000927-422500	2400 MT RUSHMORE ROAD - SNOW/I	120.00
	20	121888	HONEY DONE	26000927-422500	2313 ARROW STREET - SNOW/ICE R	80.00
	19	121887	HONEY DONE	26000927-422500	1701 LODGE STREET - SNOW/ICE R	25.00
	12	121882	HONEY DONE	26000927-422500	2305 MT RUSHMORE ROAD - SNOW/I	100.00
	10	121884	HONEY DONE	26000927-422500	2201 MT RUSHMORE ROAD - SNOW/I	120.00
	14	121881	HONEY DONE	26000927-422500	627 FAIRMONT PLACE - SNOW/ICE	80.00
	15	121880	HONEY DONE	26000927-422500	621 FAIRMONT PLACE - SNOW/ICE	80.00
	11	121885	HONEY DONE	26000927-422500	2209 MT RUSHMORE ROAD - SNOW/I	50.00
	16	121879	HONEY DONE	26000927-422500	601 FAIRMONT COURT - SNOW/ICE	80.00
				HONEY DONE Total:	760.00	
2361	02/01/19		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	FEB19 HUMANE SOCIETY	25,401.42
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,401.42
2376	33798	121447	IACP INC	10120115-429502	ANNUAL SUBSCRIPTION	1,225.00
					IACP INC Total:	1,225.00
2380	03/26/19 LARUS	122403	IAPMO	10100204-427000	REGISTRATIONS FOR CONTINUING E	80.00

2380	03/26/19 VANDERPOL	122403	IAPMO	10100204-427000	REGISTRATIONS FOR CONTINUING E	80.00
	03/26/19 SCHNITTGRUN	122403	IAPMO	10100204-427000	REGISTRATIONS FOR CONTINUING E	80.00
					IAPMO Total:	240.00
2394	114564	121406	IMAGE TREND INC	10100202-422500	IMAGETREND RESCUE BRIDGE ANNUA	5,360.00
					IMAGE TREND INC Total:	5,360.00
7504	11856	121186	IMAGEALL LLC	61000870-426300	CLOTHING	47.08
					IMAGEALL LLC Total:	47.08
2409	3191161	121180	INDOFF INC	10100618-426100	OFFICE SUPPLIES	42.99
	3191162	121181	INDOFF INC	10100618-426100	OFFICE SUPPLIES	57.05
	3195029	121183	INDOFF INC	10100618-426100	OFFICE SUPPLIES	11.99
	3199236	121643	INDOFF INC	60407071-426100	STAPLER	15.00
	3199236	121643	INDOFF INC	60907401-426100	STAPLER	14.99
	3199888	121280	INDOFF INC	60207013-426100	DIVIDER PAGES 45) FOR POLICY M	314.55
	3203026	121722	INDOFF INC	60207014-426900	LABELS, FIRST AID KITS 8), ASP	234.90
	3203029	122245	INDOFF INC	60407071-426100	TAB DIVIDERS FOR SAFETY BINDER	66.15
	3203029	122245	INDOFF INC	60907401-426100	TAB DIVIDERS FOR SAFETY BINDER	66.15
	3200326	122199	INDOFF INC	60207012-426100	calendar, calculator	17.99
	3201617	122199	INDOFF INC	60407071-426100	calendar, calculator	11.50
	3201617	122199	INDOFF INC	60907401-426100	calendar, calculator	25.73
	3203027	122230	INDOFF INC	60407072-426100	BANKER'S BOXES, BLEACH, 4" BIN	66.96
	3203027	122230	INDOFF INC	60407072-426400	BANKER'S BOXES, BLEACH, 4" BIN	33.93
	3203027	122230	INDOFF INC	60407073-426900	BANKER'S BOXES, BLEACH, 4" BIN	92.70
	3203610	122338	INDOFF INC	60407072-426100	BINDERS, 1" & 1-1/2"	309.24
	3199238	122208	INDOFF INC	10100618-426100	OFFICE SUPPLIES	23.85
	3199889	122224	INDOFF INC	10100618-426100	OFFICE SUPPLIES	11.99

2409	3199890	122225	INDOFF INC	10100618-426100	OFFICE SUPPIES	32.00
	3201002	122316	INDOFF INC	10100618-426100	OFFICE SUPPLIES	68.99
	3202334	122354	INDOFF INC	60207012-426100	INK, OFFICE SUPPLIES	2.83
	3202334	122354	INDOFF INC	60407071-426100	INK, OFFICE SUPPLIES	2.83
	3202334	122354	INDOFF INC	60907401-426100	INK, OFFICE SUPPLIES	2.83
	3202333	122354	INDOFF INC	60207012-426100	INK, OFFICE SUPPLIES	73.57
	3202333	122354	INDOFF INC	60407071-426100	INK, OFFICE SUPPLIES	44.14
	3202333	122354	INDOFF INC	60907401-426100	INK, OFFICE SUPPLIES	29.43
	3201613	121281	INDOFF INC	60207014-426100	GLUE, RUBBER BANDS	11.98
	3201614	121731	INDOFF INC	60207013-426100	UNV 20972 BINDERS 2), AVE 1132	19.96
				INDOFF INC Total:	1,706.22	
2424	IN-207674	121541	INLAND TRUCK PARTS CO.	61507103-425100	ROD, WASHERS, DEEP NUT	889.00
	IN-208821	121674	INLAND TRUCK PARTS CO.	61507103-425100	TRAILER SPRING	274.80
					INLAND TRUCK PARTS CO. Total:	1,163.80
2427	181058896	122204	INNOVYZE INC	60407071-422500	INNOVYZE SOFTWARE RENEWAL	10,407.50
					INNOVYZE INC Total:	10,407.50
2429	52595	121652	INSTA CHAIN INC	10100302-425100	UNIT S019	1,399.92
					INSTA CHAIN INC Total:	1,399.92
2439	M19-C428390	121467	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10120100-429200	MEMBERSHIP KISTLER	50.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	50.00
2453	190100201194 4	121188	INTERSTATE BATTERIES INC	61000870-426900	MISC. SUPPLIES	442.80
	190100201209 7	121899	INTERSTATE BATTERIES INC	10100205-426900	Flashing Beacon Battery	49.30
	190100201206 5	122014	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	65.98
	779407	122014	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	108.95
	190100201210 3	122292	INTERSTATE BATTERIES INC	60207014-425100	BATTERY W307	50.00

2453					INTERSTATE BATTERIES INC Total:	717.03
8690	78195A	116351	JACK'S UNIFORMS & EQUIPMENT	10100201-426900	GLOCK 19, GEN 5, 9MM	4,090.00
					JACK'S UNIFORMS & EQUIPMENT Total:	4,090.00
839	01/01/19	121413	JAMES BUSSELL	10100202-426900	PHONE CASE - BUSSELL	50.58
					JAMES BUSSELL Total:	50.58
3733	01/15-17/19	122114	JASON PREBLE	10100607-427000	MEAL REIMBURSEMENT SDARA CONFE	90.00
					JASON PREBLE Total:	90.00
6238	513	121932	JEFF THAYER	10100201-422500	TACTICAL DEFENSE	725.00
	514	121932	JEFF THAYER	10100201-422500	TACTICAL DEFENSE	725.00
	515	121932	JEFF THAYER	10100201-422500	TACTICAL DEFENSE	725.00
					JEFF THAYER Total:	2,175.00
2512	SJ11684	121263	JENNER EQUIPMENT CO	10100301-425300	UNIT S073	209.83
	ES14641	113531	JENNER EQUIPMENT CO	60907401-426900	COMPACT ROLLER & COUNTERWEIGHT	1,912.00
	ES14641	113531	JENNER EQUIPMENT CO	60907401-435000	COMPACT ROLLER & COUNTERWEIGHT	5,052.00
	SJ11891	121510	JENNER EQUIPMENT CO	10100607-425300	AIR FILTER, SKID SHOE #22	300.71
	SJ11512	121803	JENNER EQUIPMENT CO	61507102-425300	PANEL KIT	737.52
	CI22214		JENNER EQUIPMENT CO	61507102-425300	CR RTN KIT, PANEL	(737.52)
	SJ11920	121800	JENNER EQUIPMENT CO	10100205-425300	Bobcat T721 Hydraulic Repair	48.91
	SJ12081	122348	JENNER EQUIPMENT CO	60907401-425300	HARNES -DOOR SENSOR FOR W885	27.38
	SJ11885	122221	JENNER EQUIPMENT CO	60907401-425300	MAINTENANCE TO W885-BOBCAT	407.31
	SJ11885	122221	JENNER EQUIPMENT CO	60907401-426200	MAINTENANCE TO W885-BOBCAT	52.02
	SJ11685	122130	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE	102.61
	SJ11839A	122015	JENNER EQUIPMENT CO	61300664-425300	TUBES/FILTERS/VACSWITCH/VEN T/F	57.60
	SJ11839	122015	JENNER EQUIPMENT CO	61300664-425300	TUBES/FILTERS/VACSWITCH/VEN T/F	4.79

2512	SJ11673A	122015	JENNER EQUIPMENT CO	61300664-425300	TUBES/FILTERS/VACSWITCH/VEN T/F	47.42
	SJ11989	122259	JENNER EQUIPMENT CO	61507102-425300	REPLACE MOTHER BOARD	954.94
	SJ12122	122366	JENNER EQUIPMENT CO	60907401-425300	HYDROLIC COUPLER-W885 & OIL FI	23.46
	SJ12118	122366	JENNER EQUIPMENT CO	60407071-425300	HYDROLIC COUPLER-W885 & OIL FI	11.69
					JENNER EQUIPMENT CO Total:	9,212.67
11909	17-14035 10/31/17	121848	JIMMY YORK	61808900-453000	AMB REFUND CALL #17-14035	6.93
						JIMMY YORK Total:
6699	10043	121529	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
	10044	121530	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
						JMD EXCAVATING Total:
505	01/15-17/19	122111	JOHN BERGLUND	10100607-427000	MEAL REIMBURSEMENT SDARA CONFE	90.00
						JOHN BERGLUND Total:
3988	187423	121466	JOHN REID & ASSOCIATES INC	10120104-427000	INTERVIEW & INTERROGATION SCHO	2,300.00
	187521	121466	JOHN REID & ASSOCIATES INC	10120104-427000	INTERVIEW & INTERROGATION SCHO	575.00
						JOHN REID & ASSOCIATES INC Total:
2583	78107	121184	JOLLY LANE GREENHOUSE	60800840-422500	PROFESSIONAL SERVICES	75.00
						JOLLY LANE GREENHOUSE Total:
2509	01/14-15/19	122024	KARL JEGERIS	10120109-427000	LEGISLATIVE MEETING - PIERRE	45.00
						KARL JEGERIS Total:
2638	1730623-3	122207	KCLO TV	10100618-422500	PROFESSIONAL SERVICE	300.00
						KCLO TV Total:
2679	12491047	121177	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	123.45
	12492906	121587	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
						KIEFFER SANITATION INC Total:
2719	2854201	121265	KNECHT HOME CENTER	10100302-421100	MAILBOX & UNIT REPAIR	49.53
	2803124	121265	KNECHT HOME CENTER	10100301-425300	MAILBOX & UNIT REPAIR	299.84

2719	2846435	121397	KNECHT HOME CENTER	10102024-426900	CASTER - ST4	17.35
	2846435	121397	KNECHT HOME CENTER	61800894-426900	CASTER - ST4	8.54
	2868725	121644	KNECHT HOME CENTER	60407071-425500	CONCRETE TO REPAIR SEWER MAIN	25.02
	2857394	121511	KNECHT HOME CENTER	10100607-426900	TREATED WOOD - TIRE SHED	50.82
	2876770	122435	KNECHT HOME CENTER	10102026-425200	REPAIR - ST6	2.57
	2876770	122435	KNECHT HOME CENTER	61800896-425200	REPAIR - ST6	1.26
	2862100	122275	KNECHT HOME CENTER	61507103-425300	PURPLE STRIPE FILTER	14.39
	2890401	122131	KNECHT HOME CENTER	10100860-426900	DOOR STOP, DUSTPAN, BROOM	61.60
	2876342	122132	KNECHT HOME CENTER	10100607-426900	BIT EXT, SCREWDRIVING BIT	28.78
	2880294	122132	KNECHT HOME CENTER	10100607-426900	BIT EXT, SCREWDRIVING BIT	19.19
	2878514	121768	KNECHT HOME CENTER	10100612-426500	HANDLE	36.99
	2876367	121769	KNECHT HOME CENTER	10100612-426900	BUCKET	31.55
	2879845	122006	KNECHT HOME CENTER	10100301-426900	SUPPLIES	16.76
	2900653	122422	KNECHT HOME CENTER	10102021-425200	TOILET REPAIR / TAPE MEASURE -	9.00
	2900653	122422	KNECHT HOME CENTER	10102021-426500	TOILET REPAIR / TAPE MEASURE -	6.43
	2900653	122422	KNECHT HOME CENTER	61800891-425200	TOILET REPAIR / TAPE MEASURE -	4.43
	2900653	122422	KNECHT HOME CENTER	61800891-426500	TOILET REPAIR / TAPE MEASURE -	3.16
	2891455	122433	KNECHT HOME CENTER	10100202-427000	REHAB CENTER TRAINING	13.30
					KNECHT HOME CENTER Total:	700.51
	2756	15604280	121327	KREISER'S LLC	61800890-429700	EMS DISPOSABLES
15629242		121861	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	39.20
15637507		121859	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	1,559.99
					KREISER'S LLC Total:	2,854.22
2772	32491	120370	KT CONNECTIONS INC	60207014-425300	MAINTENANCE KIT FOR HP M606 PR	209.17
	32491	120370	KT CONNECTIONS INC	60407072-425300	MAINTENANCE KIT FOR HP M606 PR	209.17

2772	32491	120370	KT CONNECTIONS INC	61207101-425300	MAINTENANCE KIT FOR HP M606 PR	209.16
	32444	119844	KT CONNECTIONS INC	10100204-429500	COMPUTER PURCHASES	6,880.00
	32444	119844	KT CONNECTIONS INC	10100706-429500	COMPUTER PURCHASES	1,936.00
	32463	119705	KT CONNECTIONS INC	61207101-429500	HP ELITEBOOK 840 G5 LAPTOP WI	411.00
	32463	119705	KT CONNECTIONS INC	61507102-429500	HP ELITEBOOK 840 G5 LAPTOP WI	411.00
	32463	119705	KT CONNECTIONS INC	61507103-429500	HP ELITEBOOK 840 G5 LAPTOP WI	411.00
					KT CONNECTIONS INC Total:	10,676.50
7820	KTM-180984	122362	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	204.95
	KTM-180984	122362	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	1,328.80
					KTM DESIGN SOLUTIONS Total:	1,533.75
2852	111905	122036	LAUNDRY WORLD INC	10100612-422500	WDF BASIC	39.50
					LAUNDRY WORLD INC Total:	39.50
2866	248192	121446	LEADSONLINE	10100201-429502	ANNUAL SUBSCRIPTION	4,194.00
					LEADSONLINE Total:	4,194.00
11911	17-16410 12/22/17	121851	LEE ANN M SARGENT	61808900-453000	AMB REFUND CALL #17-16410	4,116.84
					LEE ANN M SARGENT Total:	4,116.84
10497	01/15-17/19	122122	LEON PAUGH	10100607-427000	MEAL REIMBURSEMENT SDARA CONFE	90.00
					LEON PAUGH Total:	90.00
7350	803954- 20181231	121468	LEXISNEXIS	10120110-429502	DESK OFFICE REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	160197	121488	LIBERTY CHRYSLER CENTER LLC	10100201-425100	NOZZLE UNIT 185	11.28
	160089	121478	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.20
	160119	121478	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	383.20
	160000	121478	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	444.68
	160030	121478	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	67.00

6816	160099	121478	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	DOCS343549	122413	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	5.03
	CM160499		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RTN	(55.00)
	160428	122288	LIBERTY CHRYSLER CENTER LLC	60907401-425300	MAINTENANCE ON W896	178.00
	160499	122413	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	297.76
	160530	122413	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	340.32
	160599	122413	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.40
	160578	122413	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	40.56
	160558	122413	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	160470	122413	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	115.76
	160100	121478	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	160133	121478	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	19CR002	93156	LIBERTY CHRYSLER CENTER LLC	10100201-436000	PATROL DODGE CHARGER	27,727.00
	160370	121924	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	160204	121924	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	110.60
	160275	121924	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	443.60
				LIBERTY CHRYSLER CENTER LLC Total:	30,615.19	
2937	13713	121734	LIGHT & SIREN	10100301-425300	UNIT S011	890.01
					LIGHT & SIREN Total:	890.01
2938	85624	121603	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maint - December 20	4,400.00
					LIGHTING MAINTENANCE CO Total:	4,400.00
10268	8597-39	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	15.00
	8597-41	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	10.00
	8597-48	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	5.00
	6591-44	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	5.00
	8593-7	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	10.00
	7600-45	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	12.00
	7600-47	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	5.00
	6591-28	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	5.00

10268	8597-2	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	14.50
	5590-8	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	43.75
	8593-13	121493	LORI THOMPSON	10120113-426300	OFFICER ALTERATIONS	5.00
					LORI THOMPSON Total:	130.25
3692	353111	121484	LYNN PEAVEY COMPANY	10120100-426100	TEST KITS	581.25
	353411	122027	LYNN PEAVEY COMPANY	10120100-426100	EVD SUPPLIES	340.55
	353297	122210	LYNN PEAVEY COMPANY	61000870-426900	MISC. SUPPLIES AND MATERIALS	29.70
					LYNN PEAVEY COMPANY Total:	951.50
3036	IN-382488	121512	M G OIL CO	10100607-426200	FUEL	610.26
	IN-382764	121693	M G OIL CO	10100607-426200	FUEL	450.01
	IN-382617	122016	M G OIL CO	61300664-426200	GASOLINE	962.23
	IN-382712	122187	M G OIL CO	60407072-426200	LUBRICANT: OIL	67.02
	IN-382774	122235	M G OIL CO	60407072-426200	LUBRICANT: OIL	173.74
	IN-383422	122327	M G OIL CO	10100301-426200	FLUIDS	672.70
	IN-382707	122327	M G OIL CO	10100301-425200	FLUIDS	431.66
					M G OIL CO Total:	3,367.62
8899	P01692	121864	MACQUEEN EMERGENCY GROUP	10102026-425100	VALVE KIT - E6	186.60
	P01691	121865	MACQUEEN EMERGENCY GROUP	10102023-425100	VALVE KIT - T3	200.10
	P01716	121867	MACQUEEN EMERGENCY GROUP	10102026-425100	LATCH - E6	122.02
					MACQUEEN EMERGENCY GROUP Total:	508.72
3063	2232 11	122217	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	32,628.46
	2232 11	122217	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	676.65
	2232 11	122217	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	2,262.32
	2232 11	122217	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	984.42
					MAINLINE CONTRACTING Total:	36,551.85
9793	23979472	121306	MARCO	10100202-425300	COPIER MAINTENANCE - DEC	768.45
	23979472	121306	MARCO	61800890-425300	COPIER MAINTENANCE - DEC	378.49

9793					MARCO Total:	1,146.94
3084	INV5898456	121232	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	55.67
	INV5898456	121232	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	55.67
	INV5898456	121232	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	55.67
	INV5890885	120937	MARCO TECHNOLOGIES INC	10100711-425300	QUARTERLY PRINTER MAINTENANCE	74.63
	INV5912163	121503	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	41.19
					MARCO TECHNOLOGIES INC Total:	282.83
7143	01/15-17/19	122110	MARK ANDERSON	10100607-427000	MEAL REIMBURSEMENT SDARA CONF.	90.00
					MARK ANDERSON Total:	90.00
3112	128131	121876	MATCO TOOLS	10100202-426500	SHOP TOOLS	227.77
	128131	121876	MATCO TOOLS	61800890-426500	SHOP TOOLS	112.18
					MATCO TOOLS Total:	339.95
3115	18932937	121471	MATHESON TRI-GAS INC	10120100-426100	HELIUM AND COMPRESSED AIR	717.51
	51396239	121653	MATHESON TRI-GAS INC	10100305-426900	SHOP	2.46
	18958122	121804	MATHESON TRI-GAS INC	61507103-425300	HIGH GRADE WELDING MIX	56.35
					MATHESON TRI-GAS INC Total:	776.32
2684	01/06-10/19	121681	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 6-10, 2019 CONTRACT	99.62
	11/26-30/2018	121730	MATT KIMBALL'S GOLF SHOP	61300604-422500	NOV 26-30, 2018 CONTRACT LESSO	60.00
	01/11-15/19	122011	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 11-15, 2019 CONTRACT	300.00
	01/16-20/19	122142	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 16-20, 2019 CONTRACT	263.61
					MATT KIMBALL'S GOLF SHOP Total:	723.23
3164	15064415	121476	MCKIE FORD INC	10100201-425100	BATTERY UNIT 098	51.39
	15064554	121487	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15064602	121487	MCKIE FORD INC	10100201-425100	CAR PARTS	44.84
	15064760	121925	MCKIE FORD INC	10100201-425100	CAR PARTS	336.16
	15064633	121925	MCKIE FORD INC	10100201-425100	CAR PARTS	306.28
	15064708	121925	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07

3164	15064910	122411	MCKIE FORD INC	10100201-425100	SOCKEY ASY UNIT 134	392.13
	15064842	122326	MCKIE FORD INC	10100302-425100	UNIT S066	129.80
	15064846		MCKIE FORD INC	10100302-425100	CR RTN SCREEN ASY	(38.11)
					MCKIE FORD INC Total:	1,354.63
3191	72007	121328	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - DEC 1	325.45
					MEDICAL WASTE TRANSPORT INC Total:	325.45
6953	30506	121457	MEDTECH FORENSICS INC	10120100-426100	STERILE WATER	270.00
					MEDTECH FORENSICS INC Total:	270.00
7888	01/14-17/19	122337	MEGAN GOULD	10100618-427000	TRAVEL & TRAINING	173.00
					MEGAN GOULD Total:	173.00
3208	2345	121190	MENARDS	10100618-426900	MISC. SUPPLIES	117.48
	2924	121234	MENARDS	10100607-426900	STORAGE TOTE	9.94
	3125	121234	MENARDS	10100607-426900	STORAGE TOTE	521.56
	3085	121402	MENARDS	10102025-425200	REPAIRS - ST5	138.53
	3085	121402	MENARDS	61800895-425200	REPAIRS - ST5	68.23
	3765	121567	MENARDS	10100618-426900	MISC. SUPPLIES & MATERIALS	71.07
	3629	121559	MENARDS	10100401-426900	SUPPLIES	26.22
	2989	121952	MENARDS	10100607-426900	TRUSSES - TIRE SHED	506.00
	4463	122055	MENARDS	10102027-425100	BRASS PLUG - B7	3.99
	4494	122056	MENARDS	10102027-425100	SOCKET, LOCK NUT, VELSTRAP - E	7.26
	4740	122360	MENARDS	60407073-426500	STORAGE ORGANIZERS, CASTERS, C	15.27
	4740	122360	MENARDS	60407073-426900	STORAGE ORGANIZERS, CASTERS, C	147.06
	4742	122383	MENARDS	61507103-426500	QUARTZ TOWER	39.79
	3635	121673	MENARDS	60207011-426900	IMPACT TORX, EXT DECK FOR MT V	27.15
	3137	121834	MENARDS	10100202-425100	AIR FILTER / STEEL PUSHER / SC	22.99
	3137	121834	MENARDS	10102021-425100	AIR FILTER / STEEL PUSHER / SC	22.99
	3137	121834	MENARDS	10102021-426900	AIR FILTER / STEEL PUSHER / SC	60.27

3208	3137	121834	MENARDS	61800891-426900	AIR FILTER / STEEL PUSHER / SC	29.69
	1380	121836	MENARDS	10102022-425200	DRILLBIT - ST2	1.75
	1380	121836	MENARDS	61800892-425200	DRILLBIT - ST2	3.54
	3887	121805	MENARDS	61507103-426400	ALL WEATHER CORDS & VENOM VINY	246.76
	2983	121953	MENARDS	10100607-426900	SHED MATERIALS	1,994.97
	4024	121957	MENARDS	10100607-426900	BUILDING SUPPLIES - TIRE SHED	756.68
	3758	121559	MENARDS	10100301-426900	SUPPLIES	15.92
	438 12/13/18	119756	MENARDS	10100618-426900	MISC. SUPPLIES & MATERIALS	26.78
	438 12/13/18	119756	MENARDS	61000870-426900	MISC. SUPPLIES & MATERIALS	28.74
	3097	121542	MENARDS	61507103-426400	AIR PURIFIER AND PAINT	654.99
	2939	121610	MENARDS	61507103-422900	DRAIN SPOUTS	35.00
	3793	121723	MENARDS	60207011-426500	SHOVEL, PAIL, CORDS 3), ICE ME	47.94
	3793	121723	MENARDS	60207011-426900	SHOVEL, PAIL, CORDS 3), ICE ME	220.88
					MENARDS Total:	5,869.44
3237	115829	121449	MICROSURVEY SOFTWARE INC	10120122-429502	ANNUAL SUBSCRIPTION	1,881.00
					MICROSURVEY SOFTWARE INC Total:	1,881.00
3243	98754	121149	MIDCONTINENT TESTING LABS INC	60207011-422500	ORG CARBON, BOD 5) DEC 2018	230.00
	98656	121663	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR DEC. 2018	134.00
	99000	121806	MIDCONTINENT TESTING LABS INC	61507102-425300	SAMPLE BOTTLES FOR EQUIPMENT	276.00
					MIDCONTINENT TESTING LABS INC Total:	640.00
3253	83008-1347	121472	MIDSTATE ORGANIZED CRIME INFORMATION CENTER	10120109-429200	MEMBERSHIP	300.00
					MIDSTATE ORGANIZED CRIME INFORMATION CENTER Total:	300.00
9153	82410	122043	MIDWEST CONNECT	61808900-425300	FOLDER INSERTER MAINTENANCE	733.00
					MIDWEST CONNECT Total:	733.00

11900	000143	121828	MIDWEST HOME IMPROVEMENT	10102022-425200	WINDOW REPAIR - ST2	96.61
	000143	121828	MIDWEST HOME IMPROVEMENT	61800892-425200	WINDOW REPAIR - ST2	196.14
					MIDWEST HOME IMPROVEMENT Total:	292.75
3293	3280	122229	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	2,611.07
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	2,611.07
3353	MT01-253924	122185	MOTION INDUSTRIES INC	60407072-425300	PRIMARY SLUDGE PUMPS: FILTERS,	833.26
					MOTION INDUSTRIES INC Total:	833.26
6239	52340142	122284	MR ELECTRIC OF THE BLACK HILLS	61207101-421100	POWER POLE SERVICE - 3804 MINN	810.62
					MR ELECTRIC OF THE BLACK HILLS Total:	810.62
11840	18-08062 06/18/18	121317	MYRNA L. LEWIS	61808900-453000	AMB REFUND CALL #18-08062	10.00
					MYRNA L. LEWIS Total:	10.00
3407	11756	121482	NARTEC INC	10120100-426100	TEST AMPULES	3,619.00
					NARTEC INC Total:	3,619.00
11723	9394	121631	NATIONAL INDUSTRIAL AND SAFETY	10100201-426300	MAG LIGHTS STOCK	89.70
					NATIONAL INDUSTRIAL AND SAFETY Total:	89.70
3424	13388	122402	NATIVE SUN NEWS	10100706-423000	DISPLAY AD, SECTION 5310	270.00
					NATIVE SUN NEWS Total:	270.00
3473	126740	121664	NEW ENGLAND SPORTS SALES	10100603-426900	STEEL RIVET	76.80
	126758	121665	NEW ENGLAND SPORTS SALES	10100603-426900	SMALL BUCKLE INSTALL	307.90
					NEW ENGLAND SPORTS SALES Total:	384.70
10597	100628	121572	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,618.07
	100655	121572	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	612.03
	100671	121572	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	357.33

10597	100610	121572	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,001.20
	100649	121572	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	876.78
	100605	122317	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	245.50
					NORTH CENTRAL INTERNATIONAL INC Total:	5,710.91
3525	17198	121654	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S074	54.20
	17190	121905	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FILTER	458.00
	17208	122278	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	208.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	720.20
3530	1246795	121235	NORTHWEST PIPE FITTINGS INC	10100607-425500	LAV SINK CONNECTOR	9.40
	1246773	121235	NORTHWEST PIPE FITTINGS INC	10100607-425500	LAV SINK CONNECTOR	261.72
	CM1246934		NORTHWEST PIPE FITTINGS INC	10102021-425200	CR RTN INDOOR N/G TANKLESS CONDENSING	(1,362.50)
	1247679	121533	NORTHWEST PIPE FITTINGS INC	60407071-425500	SEWER SADDLES, DONUT, EPOXY FO	8,668.00
	1247466	121623	NORTHWEST PIPE FITTINGS INC	60207012-425500	6" TOP BOLT CPLG STOCK	346.39
	1240959	121694	NORTHWEST PIPE FITTINGS INC	10100607-425500	GUARDSHACK ENCLOSURE - WILSON	915.00
	1247586	121954	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - EXIT 59	128.17
	1247177	122046	NORTHWEST PIPE FITTINGS INC	10102021-425200	RISER CLAMP - ST1	4.60
	1247177	122046	NORTHWEST PIPE FITTINGS INC	61800891-425200	RISER CLAMP - ST1	2.26
	1248264	122378	NORTHWEST PIPE FITTINGS INC	60207014-426900	SWIVEL ADAPTER 3)	296.76
	1248052	122134	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING EQUIPMENT	239.10
	1247515	121621	NORTHWEST PIPE FITTINGS INC	60407071-425500	COUPLING FOR OMAHA STREET SEWE	57.38
	1247513	121638	NORTHWEST PIPE FITTINGS INC	60407071-425500	FERNCOS FOR SEWER REPAIR	82.56
	1247107	121513	NORTHWEST PIPE FITTINGS INC	10100607-462100	HAND WIPES - DEER PROGRAM	81.04

3530	1247014	121271	NORTHWEST PIPE FITTINGS INC	60207012-425500	SAINT ANDREW & LINCOLN AVE HYD	149.06
	1247193	121626	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE HEIDIWAY	70.20
	1247467	121625	NORTHWEST PIPE FITTINGS INC	60207012-425500	COMP UNION CPLG STOCK	596.50
					NORTHWEST PIPE FITTINGS INC Total:	10,545.64
6586	RC000059120	120936	OFFICE PRIDE BILLING SERVICES	10100711-426400	JAN, 2019 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3588	81630	121629	OLSON TOWING	10100201-422500	TOW PATROL CAR	75.00
	81554	122238	OLSON TOWING	60207012-422500	W316	150.00
					OLSON TOWING Total:	225.00
3594	129507	121668	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	75.00
	129232	121669	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	75.00
					OLSON'S PEST Total:	150.00
3604	1550-161161	121630	O'REILLY AUTO PARTS	10100201-425100	BULBS STOCK	78.40
	3749-421154	122039	O'REILLY AUTO PARTS	10102025-425100	HATCH SUPPORT / WIPER FLUID -	6.42
	3749-421154	122039	O'REILLY AUTO PARTS	61800895-425100	HATCH SUPPORT / WIPER FLUID -	33.54
	3749-421166		O'REILLY AUTO PARTS	61800895-425100	CREDIT RETURNED HATCH SUPPORTS	(30.38)
	1550-161930	122406	O'REILLY AUTO PARTS	10100201-425100	LUG WRENCH	19.99
	1550-161358	122412	O'REILLY AUTO PARTS	10100201-425100	STEERING TIE UNIT 153	81.76
					O'REILLY AUTO PARTS Total:	189.73
11668	474	121575	OVERHEAD DOOR OF RAPID CITY	60207011-425200	GARAGE DOOR REPAIR MT VIEW WTP	136.35
	459	121841	OVERHEAD DOOR OF RAPID CITY	10102025-425200	REPLACED RECEIVER & REPROGRAMM	161.14
	459	121841	OVERHEAD DOOR OF RAPID CITY	61800895-425200	REPLACED RECEIVER & REPROGRAMM	79.36
	467	121840	OVERHEAD DOOR OF RAPID CITY	10102023-425200	SHAFT ON DOOR - ST3	237.17
	467	121840	OVERHEAD DOOR OF RAPID CITY	61800893-425200	SHAFT ON DOOR - ST3	116.81
	505	122328	OVERHEAD DOOR OF RAPID CITY	10100301-422500	OUTSIDE REPAIR	115.75

11668					OVERHEAD DOOR OF RAPID CITY Total:	846.58
3625	6691815	120398	PACIFIC STEEL & RECYCLING INC	60407072-426900	DIGESTERS: STEEL SAFETY GRATES	2,000.00
					PACIFIC STEEL & RECYCLING INC Total:	2,000.00
3660	24208	121206	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	70.00
	24208	121206	PARKWAY CAR WASH INC	10100708-425100	CAR WASHES	8.50
	33645	121703	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	318.50
					PARKWAY CAR WASH INC Total:	397.00
3670	16850	121766	PARTY DIRECT	10100612-452000	PARTY FUN PACKS	771.93
					PARTY DIRECT Total:	771.93
11906	18PD033	121889	PAUL JENSEN	10100204-453000	Sign Refund	40.00
					PAUL JENSEN Total:	40.00
3690	119336383	122214	PEAK-RYZEX INC	60207014-425300	SERVICE COVERAGE 010919 TO 010	390.40
	119336383	122214	PEAK-RYZEX INC	60407072-425300	SERVICE COVERAGE 010919 TO 010	390.40
	119336383	122214	PEAK-RYZEX INC	61207101-425300	SERVICE COVERAGE 010919 TO 010	390.40
					PEAK-RYZEX INC Total:	1,171.20
3601	01/07/19	121634	PENNINGTON COUNTY	10100201-425100	COMMAND POST FOURTH QUARTER 20	592.79
	12 31 2018	121640	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES DEC.	8,730.55
	DEC18	121640	PENNINGTON COUNTY	10120113-422500	PSB OPERATIONAL EXPENSES DEC.	75.94
	DEC18	121640	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES DEC.	10,534.66
	DEC18	121640	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES DEC.	4,655.36
	DEC18	121640	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES DEC.	145.94
	DEC18	121640	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES DEC.	886.88

3601	DEC18	121640	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES DEC.	2,701.40
	DEC18	121640	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES DEC.	213.06
	01/07/2019	121842	PENNINGTON COUNTY	10100202-422500	1ST QUARTER BILLING FOR PSYCHO	3,350.00
	01/07/2019	121842	PENNINGTON COUNTY	61800890-422500	1ST QUARTER BILLING FOR PSYCHO	1,650.00
	01-07-19	122032	PENNINGTON COUNTY	10100201-422500	PSYCHOLOGIST FIRST QUARTER	7,500.00
	01-07-2019	122033	PENNINGTON COUNTY	10100201-422500	FORENSIC EXAMINER	6,177.25
	18PD035	121258	PENNINGTON COUNTY	10100204-453000	Sign Refund	40.00
					PENNINGTON COUNTY Total:	47,253.83
5685	35483-122018	122035	PEOPLEFACTS LLC	10120104-422500	BACKGROUND CHECKS	39.28
					PEOPLEFACTS LLC Total:	39.28
5474	CIUS-19003841	121936	PHENOMENEX INC	10120100-426100	VIALS	1,248.56
					PHENOMENEX INC Total:	1,248.56
5477	938045650	121855	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	498.96
					PHILIPS HEALTHCARE Total:	498.96
5497	12/31/18		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	4,142.21
	12/31/18		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	4,142.21
	12/31/18		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,380.74
	12/31/18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,380.74
	12/31/18		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,380.74
	12/31/18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,014.33
	12/31/18		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	143.25
	12/31/18		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	11.25
	12/31/18		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	24.75
	12/31/18		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	1.23
	12/31/18		PIONEER BANK & TRUST	60207013-453000	CREDIT CARD FEES	184.57
	12/31/18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	741.21
	12/31/2018		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	4,755.70

5497	12/31/2018		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	333.82
	12-31-18		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	573.52
	12-31-18		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	573.52
	12-31-18		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	573.52
	12-31-18		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	191.18
	12-31-18		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	505.95
	12-31-18		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	72.64
	12-31-18		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	134.99
	12-31-18		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	108.11
	12-31-18		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.41
	12-31-18		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,107.64
	12-31-18		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	82.90
	12/07/18		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	12/07/18		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
					PIONEER BANK & TRUST Total:	23,664.11
7851	19-0064	122438	PLATINUM EDUCATIONAL GROUP LLC	61800890-429500	PARAMEDIC PROGRAM SOFTWARE LIC	500.00
					PLATINUM EDUCATIONAL GROUP LLC Total:	500.00
3704	S 44366	119271	PONDEROSA SPORTSWEAR	10100607-422500	SCREENPRINTING - PARKS LOGO ON	360.00
	E 44448	121550	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER LOGO/NAME OM EMPLOYE	96.50
	E 44445	121695	PONDEROSA SPORTSWEAR	10100607-422500	EMBROIDERY	73.92
	E 44508	122290	PONDEROSA SPORTSWEAR	60407071-426300	EMPLOYEE UNIFORM & EMBROIDERY	57.90
	44507	122290	PONDEROSA SPORTSWEAR	60407071-426300	EMPLOYEE UNIFORM & EMBROIDERY	81.00
					PONDEROSA SPORTSWEAR Total:	669.32
3721	24198	121454	POWER DMS	10120112-429502	ANNUAL SUBSCRIPTION	5,506.00
					POWER DMS Total:	5,506.00
3722	186998	121956	POWER HOUSE HONDA	10100607-426900	CHAIN - SAW PARTS	57.90
	186966	122017	POWER HOUSE HONDA	61300664-425300	BAR OIL/OPTIMOL	82.51

3722	186875	122017	POWER HOUSE HONDA	61300664-425300	BAR OIL/OPTIMOL	107.00
	187057	122145	POWER HOUSE HONDA	61400665-425300	SHARPEN SAW CHAIN	59.99
					POWER HOUSE HONDA Total:	307.40
11354	304343	121266	PRAIRIE AUTO PARTS	10100302-425100	UNITS	16.07
	303763	121266	PRAIRIE AUTO PARTS	10100302-425100	UNITS	33.52
	304653	121266	PRAIRIE AUTO PARTS	10100401-425300	UNITS	21.48
	303242	121266	PRAIRIE AUTO PARTS	10100401-425300	UNITS	175.37
	803272	121201	PRAIRIE AUTO PARTS	10100607-425300	REFLECTOR KIT, PTEX THRDSEAL #	31.29
	803274	121201	PRAIRIE AUTO PARTS	10100607-425100	REFLECTOR KIT, PTEX THRDSEAL #	69.30
	305211	122241	PRAIRIE AUTO PARTS	60207012-425300	W316	9.90
	804808		PRAIRIE AUTO PARTS	10100607-425100	CREDIT HEAT/AC ACTUATOR MOT	(106.24)
	306707	122410	PRAIRIE AUTO PARTS	10100201-425100	WIPERS UNIT 166	32.14
	307183	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	75.60
	307108	122329	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.99
	306292	122329	PRAIRIE AUTO PARTS	10100301-425100	UNITS	129.17
	305988	122287	PRAIRIE AUTO PARTS	60907401-426200	OIL FOR W896	59.40
	307114	122293	PRAIRIE AUTO PARTS	60207014-425100	AIR OIL FILTERS, OIL W342	22.56
	805018	122135	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #61	125.96
	804617	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	32.14
	804603	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	35.88
	307555	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	37.88
	307314	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	45.81
	306048	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	55.99
	306331	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	59.40
	804206	121696	PRAIRIE AUTO PARTS	10100607-425100	HYDRAULIC FILTER	106.24
	804489	121696	PRAIRIE AUTO PARTS	10100607-425300	HYDRAULIC FILTER	25.73
	804799	121955	PRAIRIE AUTO PARTS	10100607-425100	BATTERY CHARGER, BALL MOUNT, T	94.79
305410	121923	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.58	

11354	305667	121923	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	46.67
	307340	122330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	23.99
	306258	121868	PRAIRIE AUTO PARTS	10102021-425100	OIL & AIR FILTER - BATT1	12.82
	306611	121869	PRAIRIE AUTO PARTS	10102021-425100	BATTERY - E11	123.60
	306662	121870	PRAIRIE AUTO PARTS	10102021-425100	END CLIP & CARB PRT - E11	8.97
	804623	121724	PRAIRIE AUTO PARTS	60207011-425100	OIL FILTER, OIL 12), DRAIN PAN	51.92
	305592	121863	PRAIRIE AUTO PARTS	10100202-425300	SCBA TANKS	14.98
	307516	122008	PRAIRIE AUTO PARTS	10100401-426900	SUPPLIES	7.98
	305707	121655	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.99
	306747	121655	PRAIRIE AUTO PARTS	10100301-426900	UNITS	24.00
	305862	121655	PRAIRIE AUTO PARTS	10100301-425300	UNITS	30.01
	305734	121655	PRAIRIE AUTO PARTS	10100301-425300	UNITS	36.40
	305933	121655	PRAIRIE AUTO PARTS	10100301-425300	UNITS	45.81
	306669	121655	PRAIRIE AUTO PARTS	10100301-426900	UNITS	58.68
	305255	121656	PRAIRIE AUTO PARTS	10100302-425100	UNITS	9.90
	305671	121656	PRAIRIE AUTO PARTS	10100302-425100	UNITS	24.00
	305756	121656	PRAIRIE AUTO PARTS	10100302-425100	UNITS	45.81
	305218	121656	PRAIRIE AUTO PARTS	10100302-425100	UNITS	46.48
	305885	121656	PRAIRIE AUTO PARTS	10100401-425300	UNITS	6.96
	304203	121655	PRAIRIE AUTO PARTS	10100301-425300	UNITS	6.42
	803940	121514	PRAIRIE AUTO PARTS	10100607-425100	PULLEY #11	17.77
	804074	121514	PRAIRIE AUTO PARTS	10100607-425100	PULLEY #11	93.77
	504023	121514	PRAIRIE AUTO PARTS	10100607-425300	PULLEY #11	8.40
	803766	121514	PRAIRIE AUTO PARTS	10100607-425100	PULLEY #11	4.69
	803773	121514	PRAIRIE AUTO PARTS	10100607-425100	PULLEY #11	26.08
	206014	121570	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES & MATERIALS	107.40
	303822		PRAIRIE AUTO PARTS	10100202-425100	CREDIT CORE DEPOSIT	(18.00)
	303769	121409	PRAIRIE AUTO PARTS	10100202-425100	WIPER BLADES - PLOW TRUCK	32.14
	304038	121414	PRAIRIE AUTO PARTS	10100202-425100	WIPER BLADES - RED DURANGO	25.14
	303294	121475	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	38.15

11354	302749	121475	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	71.36
	305311	121523	PRAIRIE AUTO PARTS	60407071-425300	TOGGLE SWITCH FOR W862	17.18
	304237	121303	PRAIRIE AUTO PARTS	61800897-425100	BRAKE PADS - MED7	76.04
	303948	121304	PRAIRIE AUTO PARTS	61800897-425100	OIL & FILTER - MED7	41.05
	304453	121295	PRAIRIE AUTO PARTS	61800895-425100	OIL & AIR FILTER - MED7	41.05
	303816	121408	PRAIRIE AUTO PARTS	10100202-425100	ALTERNATOR - PLOW TRUCK	124.99
	303949	121412	PRAIRIE AUTO PARTS	10102023-425100	OIL & AIR FILTER - FR3	25.38
	303817	121410	PRAIRIE AUTO PARTS	10100202-425100	BATTERY - PLOW TRUCK	125.96
	303007	121201	PRAIRIE AUTO PARTS	10100607-425100	REFLECTOR KIT, PTEX THRDSEAL #	4.99
	304576	121236	PRAIRIE AUTO PARTS	10100607-425100	HYD & FUEL FILTER #34	27.09
	803387	121236	PRAIRIE AUTO PARTS	10100607-425100	HYD & FUEL FILTER #34	76.26
	802634		PRAIRIE AUTO PARTS	10100860-425100	CREDIT RETURNED C MODULE AND CORE DEPOSIT	(133.68)
	304553	121268	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	12.12
	304793	121267	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	26.10
				PRAIRIE AUTO PARTS Total:	2,718.77	
6215	4135	121283	PROFESSIONAL METAL WORKS LLC	60207014-425900	REPAIR WATER READER ANTENNA	90.00
	4114	121866	PROFESSIONAL METAL WORKS LLC	10102023-425100	CARGO RACK - B3	1,625.00
	4149	122059	PROFESSIONAL METAL WORKS LLC	10102023-425100	1 UNDERBODY TOOLBOX - BRUSH3	1,731.00
					PROFESSIONAL METAL WORKS LLC Total:	3,446.00
3761	337651	122314	PROMOTION REHABILITATION	10100618-422500	PROFESSIONAL SERVICES	60.00
					PROMOTION REHABILITATION Total:	60.00
7323	8293875	120355	PROVANTAGE LLC	10106024-429500	IMC Licenses	2,728.00
	8296716	121937	PROVANTAGE LLC	10100201-429500	CAR CAMERA SYSTEM	56.00
	8296715	121937	PROVANTAGE LLC	10100201-429500	CAR CAMERA SYSTEM	1,054.00
	8296720	121937	PROVANTAGE LLC	10100201-429500	CAR CAMERA SYSTEM	3,250.00
					PROVANTAGE LLC Total:	7,088.00

11353	4099482	122249	QUILL LLC	61507103-426100	OFFICE SUPPLIES	69.98
	3931076	122251	QUILL LLC	61207101-426100	OFFICE SUPPLIES	149.99
	3951040	122250	QUILL LLC	61507103-426100	OFFICE SUPPLIES	63.14
					QUILL LLC Total:	283.11
3802	2246 15	120885	QUINN CONSTRUCTION INC	50508910-437000	15-2246 WEST MEMORIAL PARK IMP	687.06
	2246 15	120885	QUINN CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	1,968.42
	2246 15	120885	QUINN CONSTRUCTION INC	50508915-437200	15-2246 WEST MEMORIAL PARK IMP	687.06
	2246 15	120885	QUINN CONSTRUCTION INC	60907402-437100	15-2246 WEST MEMORIAL PARK IMP	3,023.08
					QUINN CONSTRUCTION INC Total:	6,365.62
7639	121424	121609	RAPID BROADCASTING COMPANY	61507103-422900	DECEMBER ADVERTING	420.00
					RAPID BROADCASTING COMPANY Total:	420.00
3848	3600051210	121350	RAPID CITY AREA SCHOOL DIST 51-4	50508915-432000	CSAC PURCHASE	260,000.00
	IV00000223	121237	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT	394.55
	3600051206	122076	RAPID CITY AREA SCHOOL DIST 51-4	10100101-422500	CSAC MAINT OCT-DEC18	1,457.79
	3600051206	122076	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	CSAC MAINT OCT-DEC18	96.26
	3600051206	122076	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	CSAC MAINT OCT-DEC18	14,460.01
	3600051206	122076	RAPID CITY AREA SCHOOL DIST 51-4	10106061-424600	CSAC MAINT OCT-DEC18	33.32
	3600051206	122076	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425200	CSAC MAINT OCT-DEC18	1,464.46
	3600051206	122076	RAPID CITY AREA SCHOOL DIST 51-4	10106061-425300	CSAC MAINT OCT-DEC18	183.57
	3600051206	122076	RAPID CITY AREA SCHOOL DIST 51-4	10106061-426400	CSAC MAINT OCT-DEC18	42.49
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	278,132.45

3861	01/07/19	122512	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	10700127-422500	OPPORTUNITY CAPTURE FUND-UPS	52,000.00
					RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP Total:	52,000.00
3863	21104845	122078	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	84.38
	21104851	122078	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.87
	21104844	122078	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	33.84
	21104250	121435	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	425.58
	21104269	121435	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,292.97
	21104828	122157	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	16.23
					RAPID CITY JOURNAL - ADVERTISING Total:	2,892.87
3866	01/03/19	121489	RAPID CITY MEDICAL CENTER	10100201-422500	PHYSICALS	355.00
					RAPID CITY MEDICAL CENTER Total:	355.00
3879	217206 00	121225	RAPID CITY WINAIR CO	10100607-426900	FILTERS - SHOP	34.80
					RAPID CITY WINAIR CO Total:	34.80
3897	047362	121192	RAPID TIRE & ALIGNMENT	10100618-425100	BUS REPAIRS	228.00
					RAPID TIRE & ALIGNMENT Total:	228.00
3934	6165 3	122069	RCS CONSTRUCTION INC.	50508912-437200	18-6165 CEMETERY STORAGE BUILD	47,495.19
	6165 3	122069	RCS CONSTRUCTION INC.	50508915-437200	18-6165 CEMETERY STORAGE BUILD	18,351.36
					RCS CONSTRUCTION INC. Total:	65,846.55
3938	E04988	121238	RDO EQUIPMENT CO	10100607-426900	3 PT BLADE - FRONTIER	965.00
	P55181	121658	RDO EQUIPMENT CO	10100301-425300	UNIT S032	443.88

3938	P55195	122018	RDO EQUIPMENT CO	61300664-425300	BELT/GASKETS/WATER PUMP/HEADLI	141.18
	P55506	122018	RDO EQUIPMENT CO	61300664-425300	BELT/GASKETS/WATER PUMP/HEADLI	301.93
	W28718	121958	RDO EQUIPMENT CO	10100860-425100	SERVICE REPAIRS #C038	4,245.50
	P55605	122393	RDO EQUIPMENT CO	61207101-425300	PLATE	159.78
	W28664	122281	RDO EQUIPMENT CO	61507103-425300	TURBOCHARGER RPR	6,881.59
					RDO EQUIPMENT CO Total:	13,138.86
3950	034150	121329	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	70.06
	034167	121294	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage	25.95
	034142	121207	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	274.29
					RECORD STORAGE SOLUTIONS INC Total:	370.30
3958	915-1-76195	120917	RED WING SHOE STORE	10100108-426300	RED WING SHOES WILLIE HAAS	203.99
	915-1-76212	120853	RED WING SHOE STORE	61507103-426300	WILBURN BOOTS	208.24
	915-1-75971	121195	RED WING SHOE STORE	61000870-426300	CLOTHING	152.99
	915-1-76394	121224	RED WING SHOE STORE	10100860-426300	SAFETY BOOTS - KARSKY,J	169.99
	915-1-76391	121224	RED WING SHOE STORE	10100860-426300	SAFETY BOOTS - KARSKY,J	169.99
	915-1-76393	121224	RED WING SHOE STORE	10100860-426300	SAFETY BOOTS - KARSKY,J	169.99
	915-1-76526	121563	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	250.00
	915-1-76461	121560	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	212.49
	915-1-76416	121714	RED WING SHOE STORE	10100108-426300	RED WING SHOES DENNIS WILLABY	169.99
	915-1-76266	121715	RED WING SHOE STORE	10100108-426300	RED WING SHOES SHANE HAMMILL	199.74
	915-1-76845	122331	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING	220.99
					RED WING SHOE STORE Total:	2,128.40
3962	670924	121928	REDWOOD TOXICOLOGY	10120100-426100	DIP PANELS	3,034.97
					REDWOOD TOXICOLOGY Total:	3,034.97

4016	18872	117265	RESCUE SOURCE	10100202-459700	GUARDIAN WAIST BAG - WRT	516.83
					RESCUE SOURCE Total:	516.83
9023	10935	121926	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 151	6,157.06
					RICK'S BODY SHOP LLC Total:	6,157.06
4040	5055519676	121561	RICOH USA	10100301-426100	OFFICE SUPPLIES	7.83
	101556274	122070	RICOH USA	10106021-425300	JAN19 COPIER	41.80
	101556274	122070	RICOH USA	10106022-425300	JAN19 COPIER	129.41
	101556274	122070	RICOH USA	10106023-425300	JAN19 COPIER	141.55
	101556274	122070	RICOH USA	10106026-425300	JAN19 COPIER	1.92
					RICOH USA Total:	322.51
11901	JAN19	122067	ROBERT GABERT	78900963-453000	HEALTH INS PREM RFD	458.00
					ROBERT GABERT Total:	458.00
4061	18797	122205	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4125	5133228	121239	RUNNINGS SUPPLY INC	10100607-426900	RATCHET STRAP	39.99
	5136754	121401	RUNNINGS SUPPLY INC	10100202-426400	DEPARTMENT SUPPLIES	10.95
	5136754	121401	RUNNINGS SUPPLY INC	61800890-426400	DEPARTMENT SUPPLIES	5.40
	5138426	121564	RUNNINGS SUPPLY INC	60907401-426500	FENCE FORK & CLIPS-SIT FENCE O	16.49
	5138426	121564	RUNNINGS SUPPLY INC	60907401-426900	FENCE FORK & CLIPS-SIT FENCE O	6.99
	5138937	121606	RUNNINGS SUPPLY INC	60407071-426900	HEATER TO WARM UP PUMP & HOSE	19.99
	5137091	121504	RUNNINGS SUPPLY INC	10100607-462100	AMMO - DEER PROGRAM	94.95
	5140232	121728	RUNNINGS SUPPLY INC	10100305-426300	SAFETY CLOTHING	90.00
	5144613	122286	RUNNINGS SUPPLY INC	60907401-426500	GROMMET INSTALATION KIT, GREAS	169.99
	5144613	122286	RUNNINGS SUPPLY INC	60907401-426900	GROMMET INSTALATION KIT, GREAS	5.99
	5144109	122137	RUNNINGS SUPPLY INC	10100607-426300	JACKET, OVERALLS - BUCKLEYK, S	219.98

4125	5145062	122136	RUNNINGS SUPPLY INC	10100860-425300	HITCH PIN	12.99
	5138855	122197	RUNNINGS SUPPLY INC	60407072-426500	EXTENSION CORDS, SUCTION GUN	9.99
	5138855	122197	RUNNINGS SUPPLY INC	60407072-426900	EXTENSION CORDS, SUCTION GUN	125.58
	5144966	122347	RUNNINGS SUPPLY INC	60407071-426500	16' EXTENSION LADDER	189.99
	5143860	122247	RUNNINGS SUPPLY INC	60207012-426300	RYAN QUINN PANTS	60.00
				RUNNINGS SUPPLY INC Total:	1,079.27	
4182	007048	121028	SAM'S CLUB	61300664-426900	TOILET TISSUE/PAPER/INK/TOWELS	158.46
	005755	121073	SAM'S CLUB	10100603-426400	PAPER TOWELS	658.00
	001413	121194	SAM'S CLUB	10100618-426400	JANITORIAL & CHEMICAL	26.34
	009407	121400	SAM'S CLUB	10100202-426400	DEPARTMENT SUPPLIES	488.24
	009407	121400	SAM'S CLUB	61800890-426400	DEPARTMENT SUPPLIES	240.48
	002454 01/04/19	121053	SAM'S CLUB	10100612-452000	CONCESSION FOODS	208.98
	004558	121762	SAM'S CLUB	10100101-426100	OFICE SUPPLIES	22.96
	004558	121762	SAM'S CLUB	10100101-426300	OFICE SUPPLIES	51.66
	006408	121566	SAM'S CLUB	10100618-426400	JANITORIAL & CHEMICAL	96.82
	008263	121054	SAM'S CLUB	10100603-452000	CONCESSION FOODS	127.05
	001181		SAM'S CLUB	10100603-452000	CREDIT SALES TAX	(7.75)
	008170	122158	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	61.90
	008170	122158	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	11.91
					SAM'S CLUB Total:	2,145.05
4215	12028	121505	SCHEELS ALL SPORTS	10100607-462100	KNIVES - DEER PROGRAM	59.98
					SCHEELS ALL SPORTS Total:	59.98
4298	93847	122379	SDSWMA	61507102-429200	2019 SDSWNA MEMBERSHIP RENEWAL	750.00
					SDSWMA Total:	750.00
9530	41621	121854	SELECT TECH	61800897-425100	DOOR SWITCH - MED7	46.04
					SELECT TECH Total:	46.04
4330	0135365	121307	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34

4330	0135365	121307	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0137510	121622	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	26.59
	0137510	121622	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	22.55
	0137510	121622	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	16.03
	0126302	121535	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	45.37
	0132399	121534	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	45.37
	0138193	121568	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	S0129419	121527	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	144.03
	0134300	122226	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	37.88
	0139400	121687	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.16
	0142414	122399	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY	32.56
	0140291	122218	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 01-15-2019	22.65
	0142449	122320	SERVALL UNIFORM/LINEN CO INC	60407072-426100	1/18/2019: MATS, MOPS, SHOP TO	70.41
	0138183	121833	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0138183	121833	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0141229	122044	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0141229	122044	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0139433	121641	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/11/2019: MATS, MOPS, SHOP TO	60.91
	0136457	121553	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/4/2019: MATS, MOPS, SHOP TOW	70.41

4330	0128381	122192	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
	0140290	122226	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	37.88
					SERVALL UNIFORM/LINEN CO INC Total:	1,124.70
4332	10276759	122023	SESAC INC	10100603-422500	MUSIC LICENSE FEE FOR 2019	712.50
	10276759	122023	SESAC INC	10100612-422500	MUSIC LICENSE FEE FOR 2019	712.50
					SESAC INC Total:	1,425.00
11839	17-13639 10/22/17	121318	SHARON A. WOLF	61808900-453000	AMB REFUND CALL #17-13639	25.00
					SHARON A. WOLF Total:	25.00
4359	9671-6	121831	SHERWIN-WILLIAMS COMPANY	10102022-425200	PAINT - ST2	40.48
	9671-6	121831	SHERWIN-WILLIAMS COMPANY	61800892-425200	PAINT - ST2	82.19
	4130-1	121874	SHERWIN-WILLIAMS COMPANY	10102022-425200	PAINT - ST2	50.44
	4130-1	121874	SHERWIN-WILLIAMS COMPANY	61800892-425200	PAINT - ST2	102.41
	9085-9	121835	SHERWIN-WILLIAMS COMPANY	10102022-425200	PAINT - ST2	10.86
	9085-9	121835	SHERWIN-WILLIAMS COMPANY	61800892-425200	PAINT - ST2	22.06
					SHERWIN-WILLIAMS COMPANY Total:	308.44
4363	I40005495	115005	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426900	GCMS-QP2000 EI QUOTE SSI- 13679	65,283.64
	I40004972	115005	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426900	GCMS-QP2000 EI QUOTE SSI- 13679	11,444.89
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	76,728.53
4388	79189	121411	SIGN EXPRESS	10100202-427000	TRAINING EQUIPMENT	204.09
					SIGN EXPRESS Total:	204.09
4390	SN 468-11488	121697	SIGNS NOW	10100607-426900	VEHICLE WRAP - LOGO ON BIKE TR	266.72
					SIGNS NOW Total:	266.72
4397	2170 5	122216	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	307,574.13
	2170 5	122216	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	113.64

4397	2170 5	122216	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	681.82
					SIMON CONTRACTORS OF SD INC Total:	308,369.59
10772	1401234	121613	SIMON NORTH REGION SD	10100301-426400	ROCK	227.15
	1405240	122374	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	904.97
	1403546	122240	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	77.78
					SIMON NORTH REGION SD Total:	1,209.90
4405	104835	121470	SIMPSON'S PRINTING	10100201-426100	CARDS	477.00
	104942	121830	SIMPSON'S PRINTING	61808900-426100	EVALUATION FORMS - EMS	169.00
	104597	122029	SIMPSON'S PRINTING	10120111-426100	COLLEGE POSTERS	65.00
					SIMPSON'S PRINTING Total:	711.00
6758	180	121528	SKYLINE SIGNS & LIGHTING	10100618-422500	PROFESSIONAL SERVICES	85.20
					SKYLINE SIGNS & LIGHTING Total:	85.20
8850	01151928702	122332	SNAP ON TOOLS	10100305-426500	MINOR TOOL	36.75
					SNAP ON TOOLS Total:	36.75
4483	8661	122417	SONNEL TECHNOLOGIES LLC	10100201-425100	REMOVE L-3 SYSTEM UNIT 135	280.00
					SONNEL TECHNOLOGIES LLC Total:	280.00
6417	01/08/19	121843	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-427000	FIRE CHIEF ANNUAL CONFERENCE -	100.00
					SOUTH DAKOTA FIRE CHIEFS ASSOCIATION Total:	100.00
4507	773 01/01/09	121407	SOUTH DAKOTA FIREFIGHTERS ASSOC	10100202-429200	SDFA DEPARTMENT DUES 2019	100.00
					SOUTH DAKOTA FIREFIGHTERS ASSOC Total:	100.00
4518	02/05 - 06/19	121465	SOUTH DAKOTA MUNICIPAL LEAGUE	10120109-427000	SD MUNICIPAL LEAGUE CONF	120.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	120.00

4519	SD18-4085	122231	SOUTH DAKOTA ONE CALL	10100205-422500	388 LOCATES	99.40
	SD18-4085	122231	SOUTH DAKOTA ONE CALL	10100607-422500	388 LOCATES	99.40
	SD18-4085	122231	SOUTH DAKOTA ONE CALL	60207012-422500	388 LOCATES	99.40
	SD18-4085	122231	SOUTH DAKOTA ONE CALL	60907401-422500	388 LOCATES	99.40
					SOUTH DAKOTA ONE CALL Total:	397.60
4564	7155	121683	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	991.63
	7155	121683	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	793.32
	7155	121683	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	991.63
	7155	121683	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	317.32
	7155	121683	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	357.05
	7155	121683	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	515.68
					SPERLICH CONSULTING Total:	3,966.63
2332	02 731188	121515	STAN HOUSTON EQUIP CO INC	10100607-426500	2" POWER BIT, SHOCKWAVE DRILL	50.70
	02 730592	121240	STAN HOUSTON EQUIP CO INC	10100607-426500	IMPACT HAMMER, SAWZALL, FLIP	761.94
	02 725038	121351	STAN HOUSTON EQUIP CO INC	60207012-426500	DRILL	574.87
					STAN HOUSTON EQUIP CO INC Total:	1,387.51
4599	3400341161	121450	STAPLES ADVANTAGE	10120112-426100	CAT 5 CABLE	7.69
	3401200822	121485	STAPLES ADVANTAGE	10120122-426100	INK FOR PLOTTER	656.82
	3401881230	121930	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	625.76
	3401881231	121930	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	129.50
	3401881229	122068	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	58.99
	3401881232	122071	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	12.99
	3401881232	122071	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	12.99
	3401881232	122071	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	13.00
	3401881232	122071	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	13.00

4599					STAPLES ADVANTAGE Total:	1,530.74
8683	18-163260 11/26/18	121878	STATE FARM	61808900-453000	AMB REFUND CALL #18-163260	255.17
					STATE FARM Total:	255.17
4605	900824163	121670	STATE INDUSTRIAL PRODUCTS	10100603-426400	FLOOR CLEANER	306.56
					STATE INDUSTRIAL PRODUCTS Total:	306.56
4504	TL912205	121479	STATE OF SOUTH DAKOTA	10100201-428100	DEC18 PHONE	20.00
	TL912205	121479	STATE OF SOUTH DAKOTA	60207014-428100	DEC18 PHONE	2.00
	01/04/2019	121521	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	129.75
	01/04/2019	121521	STATE OF SOUTH DAKOTA	77500911-422500	BACKGROUND CHECKS	43.25
	01/10/19	121611	STATE OF SOUTH DAKOTA	50508910-422500	15-2254 ROBBINSDALE SDDENR NOT	170.00
	01/10/19	121611	STATE OF SOUTH DAKOTA	50508911-422500	15-2254 ROBBINSDALE SDDENR NOT	5.00
	01/10/19	121611	STATE OF SOUTH DAKOTA	60200933-422500	15-2254 ROBBINSDALE SDDENR NOT	18.00
	01/10/19	121611	STATE OF SOUTH DAKOTA	60400833-422500	15-2254 ROBBINSDALE SDDENR NOT	22.00
	01/10/19	121611	STATE OF SOUTH DAKOTA	60907402-422500	15-2254 ROBBINSDALE SDDENR NOT	35.00
	01/15/19	121900	STATE OF SOUTH DAKOTA	50508910-422500	18-2433 7TH STREET WATER & ST	15.00
	01/15/19	121900	STATE OF SOUTH DAKOTA	60200933-422500	18-2433 7TH STREET WATER & ST	34.00
	01/15/19	121900	STATE OF SOUTH DAKOTA	60200934-422500	18-2433 7TH STREET WATER & ST	27.00
	01/15/19	121900	STATE OF SOUTH DAKOTA	60400834-422500	18-2433 7TH STREET WATER & ST	24.00
	SDR10I456 2019	121551	STATE OF SOUTH DAKOTA	60907402-422500	15-2232 38TH STREET RECONSTRUC	100.00
	SDR10I510 2019	121552	STATE OF SOUTH DAKOTA	60907402-422500	15-2246 WEST MEMORIAL PARK IMP	250.00
					STATE OF SOUTH DAKOTA Total:	895.00
4615	33261	121453	STEC'S ADVERTISING SPECIALTIES	10120113-426300	NAME TAPES	29.90

4615	33361	119275	STEC'S ADVERTISING SPECIALTIES	10100620-422900	marketing supplies - bicycle l	1,720.00
					STEC'S ADVERTISING SPECIALTIES Total:	1,749.90
4670	I011054	120015	STRETCH'S GLASS & CUSTOM PARTS	10100860-425100	LEVELING KIT #C012	117.36
					STRETCH'S GLASS & CUSTOM PARTS Total:	117.36
4684	33-126806	121241	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS - SHOP STOCK	22.49
	33-126768		STURDEVANT'S AUTO PARTS	10100607-425100	CREDIT RETURNED AIR DOOR ACTUATOR AND VALVE	(112.91)
	33-127682	121698	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	146.61
	33-127284	121807	STURDEVANT'S AUTO PARTS	61507103-425100	WHEEL CYL CUP	0.74
	33-129961	122372	STURDEVANT'S AUTO PARTS	60207012-425100	W350	3.23
	33-129961	122372	STURDEVANT'S AUTO PARTS	60207012-426200	W350	47.64
	33-127459	121675	STURDEVANT'S AUTO PARTS	61507102-425300	FILTER	31.59
	33-127839	121562	STURDEVANT'S AUTO PARTS	10100302-426900	SUPPLIES	40.74
	33-123721	121615	STURDEVANT'S AUTO PARTS	61507102-425300	FILTER	28.70
	33-123723	121616	STURDEVANT'S AUTO PARTS	61507102-425300	AIR FILTER	63.17
					STURDEVANT'S AUTO PARTS Total:	272.00
4685	30-782821	121516	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425300	QUICK CURE URETHANE, PRIMER	23.97
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	23.97
4695	54866	121464	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHICS INSTALL UNIT 207	550.00
					SUMMIT SIGNS & SUPPLY INC Total:	550.00
4777	S020301496	122186	TELEDYNE ISCO INC	60407073-426900	FLOW METER/SAMPLER: BATTERIES	660.00
	S020301215	122189	TELEDYNE ISCO INC	60407073-426500	FLOW METER/SAMPLER: BATTERIES,	290.00
	S020301215	122189	TELEDYNE ISCO INC	60407073-426900	FLOW METER/SAMPLER: BATTERIES,	1,399.00

4777					TELEDYNE ISCO INC Total:	2,349.00
2977	24332445	121494	THE LODGE AT DEADWOOD	10100201-427000	MOTEL ROOM - DEADWOOD	108.00
	24432194	121494	THE LODGE AT DEADWOOD	10100201-427000	MOTEL ROOM - DEADWOOD	108.00
					THE LODGE AT DEADWOOD Total:	216.00
8820	01-1752	121540	THECO INC	61507102-425300	COILS	338.85
					THECO INC Total:	338.85
4817	839535625	121736	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,475.53
	839626680	121896	THOMSON REUTERS - WEST	10100106-429300	SD Codified Laws	498.90
	839598485	119879	THOMSON REUTERS - WEST	10100204-426100	SD CODIFIED LAW UPDATES	232.82
					THOMSON REUTERS - WEST Total:	2,207.25
4852	11924822	122353	TITAN MACHINERY	60407071-422500	WINCAN MAINTENANCE SUPPORT CON	1,500.00
					TITAN MACHINERY Total:	1,500.00
1295	01/02/19	121330	TRACY DAVIS	10106021-429600	TRANSCRIPTION HEADPHONES	25.95
					TRACY DAVIS Total:	25.95
10249	C71752	121269	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNIT S134	110.38
	C71590	121659	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT	48.24
	C71945	121659	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT	71.31
	C71944	121659	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT	71.31
	c72056	121597	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE AK	67.23
	C72365	122397	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	BASE	8.63
	C71946	122334	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	STOCK AND REPAIR OF UNIT	193.91
	C72309	122334	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	STOCK AND REPAIR OF UNIT	242.50

10249	C72379	122283	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	V-BELTS	335.40
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,148.91
4907	167961	122409	TRI-TECH FORENSICS INC	10120100-426100	BLOOD TUBES	1,219.80
					TRI-TECH FORENSICS INC Total:	1,219.80
4916	2018-SR12	121660	TRU-FORM CONSTRUCTION INC	10100302-424300	HIRED SNOW HELP	1,187.50
	18RCWMB-10	122243	TRU-FORM CONSTRUCTION INC	60207012-425400	MAIN BREAK CONCRETE REPAIRS	16,126.44
					TRU-FORM CONSTRUCTION INC Total:	17,313.94
4925	54424	122072	TSP INC	50508915-422300	15-2237 SPACE STUDY FOR CITY A	1,025.25
					TSP INC Total:	1,025.25
4936	ec06536		TURFWERKS	60907401-422500	CREDIT RETURNED AXLE	(335.27)
	OI46190	112756	TURFWERKS	10100607-425300	REVERSE RUBBER CYLINDER	108.10
	OI46803A	122146	TURFWERKS	61300664-425300	SEAL KIT/BEARING/SEAL/ROLLER	108.62
	OI46803	122146	TURFWERKS	61300664-425300	SEAL KIT/BEARING/SEAL/ROLLER	221.54
					TURFWERKS Total:	102.99
4957	104502359	121456	ULINE INC	10120100-426100	EVD LAB SUPPLIES	1,076.89
	104502576	121456	ULINE INC	10120100-426100	EVD LAB SUPPLIES	141.59
					ULINE INC Total:	1,218.48
4976	5623364	122194	UNITED STATES PLASTIC CORPORATION	60407073-426900	TUBING, PIPE FITTINGS, ZIP TIE	234.32
					UNITED STATES PLASTIC CORPORATION Total:	234.32
5014	27923	121531	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	98852	119548	VANWAY TROPHY & AWARD	10100111-426100	Nametag Kimberly Beck	12.60
	93569	121635	VANWAY TROPHY & AWARD	10120109-426101	ANNUAL AWARDS	862.05
	94599	121635	VANWAY TROPHY & AWARD	10120109-426300	ANNUAL AWARDS	9.00

5039	94676	121636	VANWAY TROPHY & AWARD	10120109-426101	ANNUAL AWARDS	19.65
	94610	121636	VANWAY TROPHY & AWARD	10120109-426101	ANNUAL AWARDS	9.00
	92579	121933	VANWAY TROPHY & AWARD	10100201-426100	QUILT HANGER	221.60
					VANWAY TROPHY & AWARD Total:	1,133.90
6415	009280401 01/04		VAST BUSINESS	60207012-428100		26.27
	009280401 01/04		VAST BUSINESS	60207012-428100		19.51
	009280401 01/04		VAST BUSINESS	60207012-428100		19.50
	009280401 01/04		VAST BUSINESS	60407071-428100		16.50
	015368201 01/06		VAST BUSINESS	60907401-428100		17.13
	015368201 01/06		VAST BUSINESS	60407071-428100		17.14
	012864101 01/16		VAST BUSINESS	10100202-428100		44.39
	012864101 01/16		VAST BUSINESS	10100202-428100		44.39
	012864101 01/16		VAST BUSINESS	10100202-428100		44.39
	015099701 01/12		VAST BUSINESS	60207013-428100		17.30
	015146801 01/12		VAST BUSINESS	10106024-428100		17.42
	015146801 01/12		VAST BUSINESS	10106024-428100		17.42
	015146801 01/12		VAST BUSINESS	10106024-428100		17.42
	009402601 01/14		VAST BUSINESS	61507102-428100		16.92
	012864101 01/16		VAST BUSINESS	10100202-428100		162.90
	008463201 01/04		VAST BUSINESS	10100618-428100		7.80

6415	008463201 01/04		VAST BUSINESS	10100202-428100		15.58
	008463201 01/04		VAST BUSINESS	10100202-428100		15.58
	015099701 01/12		VAST BUSINESS	60207011-428100		19.29
	015099701 01/12		VAST BUSINESS	60207011-428100		19.29
	015099701 01/12		VAST BUSINESS	60207011-428100		19.30
	015368201 01/06		VAST BUSINESS	60207012-428100		34.27
	008463201 01/04		VAST BUSINESS	10100205-428100		3.89
	008463201 01/04		VAST BUSINESS	10100201-428100		3.90
	008463201 01/04		VAST BUSINESS	10100618-428100		7.80
	008463201 01/04		VAST BUSINESS	10100205-428100		3.90
	008463201 01/04		VAST BUSINESS	10100201-428100		3.89
				VAST BUSINESS Total:	653.09	
10764	IN3036558	121547	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					VERIZON CONNECT FLEET USA LLC Total:	800.00
5053	9821964671		VERIZON WIRELESS	61800890-428100		100.01
	9821964671		VERIZON WIRELESS	61800890-428100		60.01
	9821964671		VERIZON WIRELESS	60207014-428100		38.52
	007014231001		VERIZON WIRELESS	10100202-426900	6055937906 PHONE AND EQUIPMENT	299.99
	006980675001		VERIZON WIRELESS	10100201-426900	6057873628 PHONE AND EQUIPMENT	272.47
	006980690001		VERIZON WIRELESS	10100201-426900	6058580030 PHONE AND EQUIPMENT	52.48

5053	006980711001		VERIZON WIRELESS	10100201-426900	6058774125 PHONE AND EQUIPMENT	52.48
	000532055001		VERIZON WIRELESS	60407071-426900	6053908533 PHONE AND EQUIPMENT	317.47
	9821982729		VERIZON WIRELESS	60907401-428100		42.93
	9821982729		VERIZON WIRELESS	60407071-428100		42.93
	9821982729		VERIZON WIRELESS	60407071-428100		40.01
	9821982729		VERIZON WIRELESS	60407071-428100		40.01
	9821982729		VERIZON WIRELESS	60407071-428100		40.01
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	9821982729		VERIZON WIRELESS	10100101-428100		44.18
	9821982729		VERIZON WIRELESS	10100101-428100		47.93
	9821982729		VERIZON WIRELESS	10100607-428100		44.18
	9821982729		VERIZON WIRELESS	61507102-428100		12.89

5053	9821982729		VERIZON WIRELESS	61507103-428100		12.89
	9821982729		VERIZON WIRELESS	61507102-428100		49.30
	9821982729		VERIZON WIRELESS	61207101-428100		14.47
	9821982729		VERIZON WIRELESS	61507102-428100		14.48
	9821982729		VERIZON WIRELESS	61507103-428100		14.48
	9821982729		VERIZON WIRELESS	61207101-428100		42.93
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	9821982729		VERIZON WIRELESS	61207101-428100		43.01
	9821982729		VERIZON WIRELESS	61207101-428100		42.93
	9821982729		VERIZON WIRELESS	61207101-428100		42.93
	9821982729		VERIZON WIRELESS	61207101-428100		12.90
	9821982729		VERIZON WIRELESS	61207101-428100		42.93
	9821982729		VERIZON WIRELESS	61207101-428100		42.93
	9821982729		VERIZON WIRELESS	61207101-428100		47.93
	9821982729		VERIZON WIRELESS	61207101-428100		47.93
	9821982729		VERIZON WIRELESS	61507102-428100		40.01
	9821982729		VERIZON WIRELESS	61207101-428100		42.93
	9821982729		VERIZON WIRELESS	61207101-428100		47.93
	9821982729		VERIZON WIRELESS	61207101-428100		42.93

5053	9821982729		VERIZON WIRELESS	61207101-428100		42.93
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	9821982729		VERIZON WIRELESS	61207101-428100		42.93
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	9821982729		VERIZON WIRELESS	61207101-428100		44.18
	9821982729		VERIZON WIRELESS	61507103-428100		47.93
	9821982729		VERIZON WIRELESS	61207101-428100		42.93
	9821982729		VERIZON WIRELESS	61207101-428100		47.93
	9821982729		VERIZON WIRELESS	61507102-428100		25.18
	9821982729		VERIZON WIRELESS	10100204-428100		47.93
	9821982729		VERIZON WIRELESS	10100708-428100		47.93
	9821982729		VERIZON WIRELESS	10100111-428100		44.18
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	9821982729		VERIZON WIRELESS	10100204-428100		44.18
	9821982729		VERIZON WIRELESS	10100204-428100		49.18
	9821982729		VERIZON WIRELESS	10100204-428100		53.21

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	9821982729		VERIZON WIRELESS	10100204-428100		(52.07)
	9821982729		VERIZON WIRELESS	10100204-428100		42.93
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	9821982729		VERIZON WIRELESS	10100202-428100		40.01
	9821982729		VERIZON WIRELESS	10100105-428100		40.01
	9821982729		VERIZON WIRELESS	61400665-428100		25.18
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	9821982729		VERIZON WIRELESS	10102025-428100		25.18
	9821982729		VERIZON WIRELESS	10102023-428100		25.18
	9821982729		VERIZON WIRELESS	10102026-428100		25.18
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	9821982729		VERIZON WIRELESS	10100202-428100		47.93
	9821982729		VERIZON WIRELESS	10102021-428100		40.03

5053	9821982729		VERIZON WIRELESS	10102026-428100		40.01
	9821982729		VERIZON WIRELESS	10102021-428100		25.18
	9821982729		VERIZON WIRELESS	10102024-428100		40.01
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	9821982729		VERIZON WIRELESS	10102021-428100		40.01
	9821982729		VERIZON WIRELESS	10102024-428100		40.01
	9821982729		VERIZON WIRELESS	10102025-428100		40.01
	9821982729		VERIZON WIRELESS	10102030-428100		47.93
	9821982729		VERIZON WIRELESS	10102021-428100		40.01
	9821982729		VERIZON WIRELESS	10102021-428100		40.01
	9821982729		VERIZON WIRELESS	10102023-428100		40.03
	9821982729		VERIZON WIRELESS	10102021-428100		40.03
	9821982729		VERIZON WIRELESS	10102021-428100		40.01
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	9821982729		VERIZON WIRELESS	10102021-428100		44.18
	9821982729		VERIZON WIRELESS	10100202-428100		47.47
	9821982729		VERIZON WIRELESS	10102030-428100		44.18
	9821982729		VERIZON WIRELESS	10102030-428100		44.18

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	9821982729		VERIZON WIRELESS	10100108-428100		42.93
	9821982729		VERIZON WIRELESS	10100205-428100		25.18
	9821982729		VERIZON WIRELESS	10106021-428100		42.93
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	9821982729		VERIZON WIRELESS	10100202-428100		49.18
	9821982729		VERIZON WIRELESS	10102030-428100		49.18
	9821982729		VERIZON WIRELESS	10100108-428100		47.93
	9821982729		VERIZON WIRELESS	10100108-428100		42.93
	9821982729		VERIZON WIRELESS	10100108-428100		42.93
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	9821982729		VERIZON WIRELESS	10100108-428100		42.93
	9821982729		VERIZON WIRELESS	10100108-428100		26.43
	9821982729		VERIZON WIRELESS	10100108-428100		25.18
	9821982729		VERIZON WIRELESS	10100108-428100		42.93
	9821982729		VERIZON WIRELESS	10100108-428100		42.93
	9821982729		VERIZON WIRELESS	10100108-428100		25.18
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	9821982729		VERIZON WIRELESS	10100108-428100		26.43
	9821982729		VERIZON WIRELESS	10100108-428100		44.18
	9821982729		VERIZON WIRELESS	10100108-428100		44.18
	9821982729		VERIZON WIRELESS	10100108-428100		44.18
	9821982729		VERIZON WIRELESS	10100108-428100		26.43
	9821982729		VERIZON WIRELESS	10106024-428100		47.93
	9821982729		VERIZON WIRELESS	10106024-428100		47.93
	9821982729		VERIZON WIRELESS	10100205-428100		26.43
	9821982729		VERIZON WIRELESS	10100108-428100		49.18
	9821982729		VERIZON WIRELESS	10100108-428100		44.18
	9821982729		VERIZON WIRELESS	10100108-428100		26.43
	9821982729		VERIZON WIRELESS	10106024-428100		42.93

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	9821982729		VERIZON WIRELESS	10106024-428100		25.18
	9821982729		VERIZON WIRELESS	10106024-428100		53.17
	9821982729		VERIZON WIRELESS	10106024-428100		25.18
	9821982729		VERIZON WIRELESS	10106024-428100		25.18
	9821982729		VERIZON WIRELESS	10106024-428100		26.43
	9821982729		VERIZON WIRELESS	10106024-428100		49.18
	9821982729		VERIZON WIRELESS	10106024-428100		49.18
	9821982729		VERIZON WIRELESS	10106024-428100		49.18
	9821982729		VERIZON WIRELESS	10106024-428100		42.93
	9821982729		VERIZON WIRELESS	10106024-428100		42.93
	9821982729		VERIZON WIRELESS	10100711-428100		44.18
	9821982729		VERIZON WIRELESS	10100711-428100		42.93
	9821982729		VERIZON WIRELESS	10100711-428100		40.01
	9821982729		VERIZON WIRELESS	10100711-428100		40.01
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	9821982729		VERIZON WIRELESS	10100101-428100		42.93
	9821982729		VERIZON WIRELESS	61800890-428100		42.93
	9821982729		VERIZON WIRELESS	61800890-428100		42.93

5053	9821982729		VERIZON WIRELESS	61800891-428100		42.93
	9821982729		VERIZON WIRELESS	61800890-428100		47.93
	9821982729		VERIZON WIRELESS	10100711-428100		22.09
	9821982729		VERIZON WIRELESS	10100713-428100		22.09
	9821982729		VERIZON WIRELESS	61800894-428100		42.93
	9821982729		VERIZON WIRELESS	61800896-428100		42.93
	9821982729		VERIZON WIRELESS	61800894-428100		42.93
	9821982729		VERIZON WIRELESS	61800897-428100		42.93
	9821982729		VERIZON WIRELESS	61800895-428100		42.93
	9821982729		VERIZON WIRELESS	61800891-428100		47.93
	9821982729		VERIZON WIRELESS	61800890-428100		40.01
	9821982729		VERIZON WIRELESS	61800895-428100		40.01
	9821982729		VERIZON WIRELESS	61800893-428100		40.01
	9821982729		VERIZON WIRELESS	61800890-428100		40.01
	9821982729		VERIZON WIRELESS	61800891-428100		42.93
	9821982729		VERIZON WIRELESS	61800893-428100		42.93
	9821982729		VERIZON WIRELESS	61800894-428100		40.01
	9821982729		VERIZON WIRELESS	61800894-428100		40.03
	9821982729		VERIZON WIRELESS	61800891-428100		40.01

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	9821982729		VERIZON WIRELESS	61800896-428100		40.01
	9821982729		VERIZON WIRELESS	61800897-428100		40.01
	9821982729		VERIZON WIRELESS	60602073-428100		25.18
	9821982729		VERIZON WIRELESS	60602074-428100		25.18
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	9821982729		VERIZON WIRELESS	60602079-428100		47.93
	9821982729		VERIZON WIRELESS	60602073-428100		42.93
	9821982729		VERIZON WIRELESS	61800896-428100		40.22
	9821964671		VERIZON WIRELESS	60407071-428100		60.01
	9821982729		VERIZON WIRELESS	60602079-428100		44.18
	9821982729		VERIZON WIRELESS	60602073-428100		26.43
	9821982729		VERIZON WIRELESS	60602073-428100		42.93
	9821982729		VERIZON WIRELESS	60602073-428100		47.93
	9821982729		VERIZON WIRELESS	60602073-428100		42.93
	9821964671		VERIZON WIRELESS	60407072-428100		60.01
	9821964671		VERIZON WIRELESS	60207014-428100		38.52
	9821964671		VERIZON WIRELESS	60207014-428100		38.52
	9821964671		VERIZON WIRELESS	60207014-428100		38.52

5053	9821964671		VERIZON WIRELESS	60207014-428100		38.52
	9821964671		VERIZON WIRELESS	60207014-428100		38.52
					VERIZON WIRELESS Total:	19,022.54
9536	11/01-30/18 REVISED	121434	VISIT RAPID CITY	25300761-422500	NOV18 OCCUPANCY TAX REVISED	890.80
					VISIT RAPID CITY Total:	890.80
5118	004244	121520	WALMART COMMUNITY	61507103-422900	GARDEN SUPPLIES - 2015	86.82
	002875	119918	WALMART COMMUNITY	61207101-426100	ORGANIZERS	24.88
	006674	122373	WALMART COMMUNITY	61207101-426100	OFFICE SUPPLIES	186.60
	000876 12/19/18	120261	WALMART COMMUNITY	61507103-422900	UPCYCLING CLASS SUPPLIES	44.55
	006288	120942	WALMART COMMUNITY	10100612-452000	CHOCOLATE MILK	8.98
	009343	120306	WALMART COMMUNITY	61507103-422900	CLASS SUPPLIES	23.76
	008847	121524	WALMART COMMUNITY	60207012-426100	SUPPLIES, MISC FOR SHOP	18.35
	008847	121524	WALMART COMMUNITY	60207012-426300	SUPPLIES, MISC FOR SHOP	19.96
	008847	121524	WALMART COMMUNITY	60207012-426400	SUPPLIES, MISC FOR SHOP	4.82
	008847	121524	WALMART COMMUNITY	60207012-426900	SUPPLIES, MISC FOR SHOP	6.98
	008847	121524	WALMART COMMUNITY	60407071-426100	SUPPLIES, MISC FOR SHOP	0.67
	008847	121524	WALMART COMMUNITY	60407071-426300	SUPPLIES, MISC FOR SHOP	11.98
	008847	121524	WALMART COMMUNITY	60407071-426400	SUPPLIES, MISC FOR SHOP	2.90
	008847	121524	WALMART COMMUNITY	60407071-426900	SUPPLIES, MISC FOR SHOP	2.83
	008847	121524	WALMART COMMUNITY	60907401-426100	SUPPLIES, MISC FOR SHOP	0.68
	008847	121524	WALMART COMMUNITY	60907401-426300	SUPPLIES, MISC FOR SHOP	7.98
	008847	121524	WALMART COMMUNITY	60907401-426400	SUPPLIES, MISC FOR SHOP	1.93
	008847	121524	WALMART COMMUNITY	60907401-426900	SUPPLIES, MISC FOR SHOP	2.83
	009237	121463	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	79.34
	004174 01/03/19	121463	WALMART COMMUNITY	10100201-426100	OFFICE SUPPLIES	40.69
					WALMART COMMUNITY Total:	577.53
11913	17-13017 10/08/17	121853	WALTER RUBY	61808900-453000	AMB REFUND CALL #17-13017	95.35

11913					WALTER RUBY Total:	95.35
5129	229814	122346	WARNE CHEMICAL & EQUIP.	10100302-426900	SUPPLIES	23.90
	229693	122335	WARNE CHEMICAL & EQUIP.	10100301-425100	UNIT S026	6.10
					WARNE CHEMICAL & EQUIP. Total:	30.00
5142	SER887246-1	121242	WATERTREE INC	10100620-424600	DISPENSER RENTAL	8.00
	SER887313-1	121242	WATERTREE INC	10100607-424600	DISPENSER RENTAL	20.00
					WATERTREE INC Total:	28.00
5197	25052	121705	WEST RIVER BEVERAGE INC	10100603-452000	CHEESE PAKS	219.00
					WEST RIVER BEVERAGE INC Total:	219.00
5202	700697	121810	WEST RIVER WELDING & MACHINE	61207101-425100	REBUILD ARM FOR TRUCK	2,695.00
					WEST RIVER WELDING & MACHINE Total:	2,695.00
5208	19-731215	121875	WESTERN COMMUNICATIONS INC	10100202-425300	BATTERIES	700.61
	19-731215	121875	WESTERN COMMUNICATIONS INC	61800890-425300	BATTERIES	345.07
	19-730995	121809	WESTERN COMMUNICATIONS INC	61507103-425300	SPEAKER MIC & PORT	304.00
	19-731005	122041	WESTERN COMMUNICATIONS INC	61808901-426900	EARPIECE - MM	37.00
	19-731225	121725	WESTERN COMMUNICATIONS INC	60207014-422500	SWAP RADIO FROM W320 TO W343	327.00
					WESTERN COMMUNICATIONS INC Total:	1,713.68
8129	2363 2	122363	WESTERN CONSTRUCTION	10100301-437000	17-2363 EAST SAINT JOSEPH STRE	25,825.42
	2363 2	122363	WESTERN CONSTRUCTION	50508910-437000	17-2363 EAST SAINT JOSEPH STRE	212,803.29
					WESTERN CONSTRUCTION Total:	238,628.71
11918	000242297 01/15/19	122066	WESTERN GOVERNORNS UNIVERSITY	71801002-422800	Aaron Weeks - Educational Loan	3,370.00
					WESTERN GOVERNORNS UNIVERSITY Total:	3,370.00

5211	65305	121726	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,034 010819	2,664.72
	65347	122294	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,490 011519	2,418.63
					WESTERN MAILERS Total:	5,083.35
5220	727669-0	121399	WESTERN STATIONERS	10102022-426100	CALENDARS - ST2	4.94
	727669-0	121399	WESTERN STATIONERS	61800892-426100	CALENDARS - ST2	10.03
	727373-0	121324	WESTERN STATIONERS	10100620-426100	TONER	326.61
	727373-1	121324	WESTERN STATIONERS	10100620-426100	TONER	119.99
	727490-0	121614	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	18.55
	727526-0	121763	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	26.29
	728044-0	121929	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	70.32
	727995-0	122454	WESTERN STATIONERS	10100202-426100	INK CARTRIDGE / DESK PAD	38.17
	727995-0	122454	WESTERN STATIONERS	61800890-426100	INK CARTRIDGE / DESK PAD	18.80
	727795-1	122138	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	23.65
	727795-0	122138	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	17.59
	727795-0	122138	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	32.10
	727795-0	122138	WESTERN STATIONERS	61400605-426100	OFFICE SUPPLIES	24.29
	728115-1	122456	WESTERN STATIONERS	10100202-426100	DATE STAMPER & BADGE HOLDER	10.71
	728115-1	122456	WESTERN STATIONERS	61800890-426100	DATE STAMPER & BADGE HOLDER	21.73
	728115-1	122456	WESTERN STATIONERS	61808900-426100	DATE STAMPER & BADGE HOLDER	8.65
	C 728115-1		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED BADGES	(21.73)
	C 728115-1		WESTERN STATIONERS	10100202-426100	CREDIT RETURNED BADGES	(10.71)
	728115-2	122453	WESTERN STATIONERS	61808900-426100	RECEIPT BOOK - EMS BILLING	12.57
	728505-0	122455	WESTERN STATIONERS	10100202-426100	BINDERS & PAGE SEPARATORS	2.93
	728505-0	122455	WESTERN STATIONERS	61800890-426100	BINDERS & PAGE SEPARATORS	41.23
	C 727490-0		WESTERN STATIONERS	10100305-426100	CREDIT RETURNED RUBBER BANDS	(13.81)
728115-0	122047	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	24.18	
728115-0	122047	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	11.91	

5220	728115-0	122047	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES	21.22
	258077-0	122019	WESTERN STATIONERS	61300664-426100	CALENDAR/INK CARTS	73.14
	728390-0	121898	WESTERN STATIONERS	60207011-426100	COPY PAPER 20 CASES	172.00
	728390-0	121898	WESTERN STATIONERS	60207014-426100	COPY PAPER 20 CASES	516.00
	727865-0	122115	WESTERN STATIONERS	10100612-426100	PAPER	103.20
	728276-0	122077	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	169.98
					WESTERN STATIONERS Total:	1,874.53
5227	57265468		WEX BANK	10100711-426200		157.78
	57265468		WEX BANK	61800890-426200		1,092.17
	57265468		WEX BANK	61800890-426200		2,715.27
	57265468		WEX BANK	61800890-426200		97.66
	57265468		WEX BANK	61800890-426200		753.04
	57265468		WEX BANK	61800890-426200		85.89
	57265468		WEX BANK	60907401-426200		0.43
	57265468		WEX BANK	60407072-426200		140.85
	57265468		WEX BANK	60907401-426200		232.13
	57265468		WEX BANK	60907401-426200		282.02
	57265468		WEX BANK	60907401-426200		489.72
	57265468		WEX BANK	60907401-426200		382.36
	57265468		WEX BANK	60907401-426200		166.68
	57265468		WEX BANK	60407071-426200		16.38
	57265468		WEX BANK	60407071-426200		304.18

5227	57265468		WEX BANK	60407071-426200		715.31
	57265468		WEX BANK	60407071-426200		583.13
	57265468		WEX BANK	60407071-426200		546.46
	57265468		WEX BANK	60407071-426200		366.61
	57265468		WEX BANK	60207012-426200		1,345.27
	57265468		WEX BANK	60207012-426200		242.00
	57265468		WEX BANK	60207013-426200		50.10
	57265468		WEX BANK	60207014-425100		10.60
	57265468		WEX BANK	60207014-426200		1,044.15
	57265468		WEX BANK	60207014-426200		522.64
	57265468		WEX BANK	60207011-426200		99.29
	57265468		WEX BANK	60207011-426200		570.56
	57265468		WEX BANK	60207011-426200		41.64
	57265468		WEX BANK	60207012-426200		71.89
	57265468		WEX BANK	60207012-426200		1,232.24
	57265468		WEX BANK	60207012-426200		108.26
	57265468		WEX BANK	10100305-426200		149.07
	57265468		WEX BANK	10100302-426200		7,265.90
	57265468		WEX BANK	10100302-426200		692.90

5227	57265468		WEX BANK	10100302-426200		291.17
	57265468		WEX BANK	10100302-426200		22.81
	57265468		WEX BANK	60207011-426200		361.71
	57265468		WEX BANK	10100401-426200		120.09
	57265468		WEX BANK	10100301-426200		4,999.90
	57265468		WEX BANK	10100301-426200		342.96
	57265468		WEX BANK	10100301-426200		1,197.40
	57265468		WEX BANK	10100301-426200		850.01
	57265468		WEX BANK	10100305-426200		66.55
	57265468		WEX BANK	61207101-426200		248.58
	57265468		WEX BANK	61507103-426200		85.00
	57265468		WEX BANK	61507103-426200		152.18
	57265468		WEX BANK	10100401-426200		2,965.02
	57265468		WEX BANK	10100401-426200		1,977.02
	57265468		WEX BANK	10100401-426200		662.19
	57265468		WEX BANK	10100618-426200		1,558.34
	57265468		WEX BANK	10100618-426200		2,637.69
	57265468		WEX BANK	10100618-426200		153.66
	57265468		WEX BANK	61207101-426200		8,441.28

5227	57265468		WEX BANK	61207101-426200		8,430.34
	57265468		WEX BANK	61207101-426200		53.59
	57265468		WEX BANK	10100607-426200		625.20
	57265468		WEX BANK	10100601-426200		67.80
	57265468		WEX BANK	10100601-426200		100.44
	57265468		WEX BANK	10100612-426200		50.77
	57265468		WEX BANK	10100618-426200		1,871.99
	57265468		WEX BANK	10100618-426200		13,929.29
	57265468		WEX BANK	10100201-426200		12,280.98
	57265468		WEX BANK	10100201-426200		4,236.22
	57265468		WEX BANK	10100607-426200		113.71
	57265468		WEX BANK	10100607-426200		501.24
	57265468		WEX BANK	10100607-426200		1,428.73
	57265468		WEX BANK	10100607-426200		1,793.92
	57265468		WEX BANK	10100201-425100		188.75
	57265468		WEX BANK	10100201-425100		27.00
	57265468		WEX BANK	10100201-426200		38.84
	57265468		WEX BANK	10100201-426200		4,204.96
	57265468		WEX BANK	10100201-426200		60.16

5227	57265468		WEX BANK	10100201-426200		41.76
	57265468		WEX BANK	10100609-426200		39.53
	57265468		WEX BANK	10100609-426200		62.54
	57265468		WEX BANK	10100101-425100		31.95
	57265468		WEX BANK	10100101-426200		75.88
	57265468		WEX BANK	10100101-426200		27.02
	57265468		WEX BANK	10100201-425100		28.60
	57265468		WEX BANK	10100202-426200		111.79
	57265468		WEX BANK	10100202-426200		61.73
	57265468		WEX BANK	10100202-426200		1,047.73
	57265468		WEX BANK	10100202-426200		223.58
	57265468		WEX BANK	10100204-426200		201.43
	57265468		WEX BANK	10100204-426200		523.38
	57265468		WEX BANK	10100205-426200		119.73
	57265468		WEX BANK	77700914-426200		39.74
	57265468		WEX BANK	77700914-426200		32.22
	57265468		WEX BANK	10100202-426200		29.49
	57265468		WEX BANK	10100202-426200		1,024.31
	57265468		WEX BANK	10100202-426200		2,179.39

5227	57265468		WEX BANK	10100108-425100		64.63
	57265468		WEX BANK	10100108-426200		256.43
	57265468		WEX BANK	10100108-426200		1,108.68
	57265468		WEX BANK	10100108-426200		29.88
	57265468		WEX BANK	10100205-426200		657.83
	57265468		WEX BANK	10100205-426200		103.79
					WEX BANK Total:	107,835.11
5234	240592	121661	WHISLER BEARING COMPANY	10100301-425300	UNIT S033	305.93
	240630	122020	WHISLER BEARING COMPANY	61300664-425300	BEARINGS/SEALS	85.80
	240801	122147	WHISLER BEARING COMPANY	61300664-425300	BAR/HOSE/COUPLING/HOSE ASSEMBL	20.88
	240815	122147	WHISLER BEARING COMPANY	61300664-425300	BAR/HOSE/COUPLING/HOSE ASSEMBL	145.46
	240147	122280	WHISLER BEARING COMPANY	61507103-426200	OPEN GEAR GREASE - DRUM	2,935.51
	240750	122333	WHISLER BEARING COMPANY	10100302-425100	UNIT S082	24.26
					WHISLER BEARING COMPANY Total:	3,517.84
2039	158471	121712	WILLIAM HAAS	10100108-429200	W HAAS 2019 SD PLUMBING COMM R	55.00
					WILLIAM HAAS Total:	55.00
11818	236668 00	122049	WINSUPPLY OF RAPID CITY	10102021-425200	WATER HEATER - ST1	15.24
	236668 00	122049	WINSUPPLY OF RAPID CITY	61800891-425200	WATER HEATER - ST1	7.51
	235881 00	122048	WINSUPPLY OF RAPID CITY	10102021-425200	SHOWER HEAD - ST1	35.28
	235881 00	122048	WINSUPPLY OF RAPID CITY	61800891-425200	SHOWER HEAD - ST1	17.37
					WINSUPPLY OF RAPID CITY Total:	75.40
5336	121	122416	WORKING AGAINST VIOLENCE INC	10120111-422500	BOARD OF DIRECTORS LUNCHION	85.00
					WORKING AGAINST VIOLENCE INC Total:	85.00

1956	9044265545	121455	WW GRAINGER INC	10120100-426100	METAL CANS AND DISINFECTANT CL	173.88
	9044057652	121455	WW GRAINGER INC	10120100-426100	METAL CANS AND DISINFECTANT CL	194.80
	9047085684	121860	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES: HAZMAT	229.50
	9049957179	121538	WW GRAINGER INC	60407073-426900	SEALANT TAPE	35.32
	9057655178	122215	WW GRAINGER INC	60407072-425300	SCREENING COMPACTOR: STRAINERS	77.28
					WW GRAINGER INC Total:	710.78
5365	01/19/19	122432	YMCA OF RAPID CITY	10100202-459700	USE OF POOL - WRT	200.00
					YMCA OF RAPID CITY Total:	200.00
Total					Grand Total:	4,225,823.68