

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	02/05/19		1ST NATIONAL BANK IN SIOUX FALLS	10700124-442000	2018 SALES TAX REV BOND PYMT	343,568.51
	02/25/19		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,691.25
	03/01/19		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	249,435.42
					1ST NATIONAL BANK IN SIOUX FALLS Total:	679,695.18
37	IN584514	123300	A & B BUSINESS EQUIPMENT INC	60407072-426100	TOSHIBA COPIER STAPLES	92.90
	IN582658	122737	A & B BUSINESS EQUIPMENT INC	60407072-422500	FEB 2019, COPIER MAINTENANCE	167.99
	IN585872	123513	A & B BUSINESS EQUIPMENT INC	60207013-426100	TOSHIBA COPIER/FAX MAINT 02051	69.71
	IN585872	123513	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 02051	161.36
	IN582999	123015	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASES	1,679.99
					A & B BUSINESS EQUIPMENT INC Total:	2,171.95
42	287261158408 X012319	123163	A T & T MOBILITY	61507103-428100	PHONE	46.44
					A T & T MOBILITY Total:	46.44
44	12471012119	123081	A TO Z SHREDDING	60207012-422500	SHREDDING OF OLD OFFICE PAPERW	15.10
	12471012119	123081	A TO Z SHREDDING	60407071-422500	SHREDDING OF OLD OFFICE PAPERW	9.06
	12471012119	123081	A TO Z SHREDDING	60907401-422500	SHREDDING OF OLD OFFICE PAPERW	6.04
	12515012319	122705	A TO Z SHREDDING	10100106-426100	Shredding removal	31.00
					A TO Z SHREDDING Total:	61.20
46	00985957	122587	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	289.05
	00986054	122581	A&B WELDING SUPPLY CO INC	60207012-426900	SHOP	58.15

46	00985724	122005	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	58.15
	00052239	123514	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 012019	11.78
	00985383	123358	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, O2, OXY Q,ARGS, C25	987.22
	00052413	123358	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, O2, OXY Q,ARGS, C25	309.92
	00052241	123358	A&B WELDING SUPPLY CO INC	60207012-426400	BULK CCF, O2, OXY Q,ARGS, C25	2.94
	00052241	123358	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, O2, OXY Q,ARGS, C25	1.77
	00052241	123358	A&B WELDING SUPPLY CO INC	60907401-426400	BULK CCF, O2, OXY Q,ARGS, C25	1.18
	00052281	123358	A&B WELDING SUPPLY CO INC	60207012-426400	BULK CCF, O2, OXY Q,ARGS, C25	8.27
	00052281	123358	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, O2, OXY Q,ARGS, C25	4.96
	00052281	123358	A&B WELDING SUPPLY CO INC	60907401-426400	BULK CCF, O2, OXY Q,ARGS, C25	3.30
	00985200	121507	A&B WELDING SUPPLY CO INC	10100607-426900	HELMET, MAGNIFIER LENS	90.55
					A&B WELDING SUPPLY CO INC Total:	1,827.24
9552	157	123238	A&J SCREENING-PARK BENCH APPAREL	10100603-426300	clothing	40.00
	157	123238	A&J SCREENING-PARK BENCH APPAREL	10100612-426300	clothing	120.00
					A&J SCREENING-PARK BENCH APPAREL Total:	160.00
8823	989637	123409	ABC CARPET CLEANERS	10102023-425200	FLOORS - ST3	227.80
	989637	123409	ABC CARPET CLEANERS	61800893-425200	FLOORS - ST3	112.20
					ABC CARPET CLEANERS Total:	340.00
79	2930508	123338	ACE HARDWARE-EAST	60407073-426900	CABLE, CABLE SLEEVE, FREEZE- FR	1,061.58
	215851		ACE HARDWARE-EAST	60407073-426900	CREDIT RETURNED CABLE	(1,035.00)
	2900407	123321	ACE HARDWARE-EAST	10102021-425100	REPAIR - E1	25.79
	2888637	123394	ACE HARDWARE-EAST	10102025-425100	ATV PLOW - ST5	4.99
	2888637	123394	ACE HARDWARE-EAST	61800895-425100	ATV PLOW - ST5	2.46
	2930538	123339	ACE HARDWARE-EAST	60407073-426900	FREEZE-FREE CABLE	897.00
	2918037	123244	ACE HARDWARE-EAST	10100603-426500	STAPLE	26.82
	2880927	122709	ACE HARDWARE-EAST	61507103-426500	PAINT SUPPLIES	37.97
	2902476	122570	ACE HARDWARE-EAST	61507103-425300	CHAIN COIL	134.00
	2900068	122572	ACE HARDWARE-EAST	61507103-425300	DISTILLED WATER	10.36

79	2906505	122853	ACE HARDWARE-EAST	61507102-426500	PAINT FILTER	8.08
	2905207	122887	ACE HARDWARE-EAST	10102024-425200	STATION MAINTENANCE - ST4	14.13
	2905207	122887	ACE HARDWARE-EAST	61800894-425200	STATION MAINTENANCE - ST4	6.96
	2894082	122888	ACE HARDWARE-EAST	10102024-425200	KITCHEN CHAIRS REPAIR - ST4	17.35
	2894082	122888	ACE HARDWARE-EAST	61800894-425200	KITCHEN CHAIRS REPAIR - ST4	8.54
	2902046	122596	ACE HARDWARE-EAST	60407071-426900	COVER FOR HOSE BIB ON TELEVISI	14.38
	203687 CORR		ACE HARDWARE-EAST	10102024-425200	CORRECTION CREDIT TAKEN TWICE	9.77
	203687 CORR		ACE HARDWARE-EAST	61800894-425200	CORRECTION CREDIT TAKEN TWICE	4.81
	2906422	122566	ACE HARDWARE-EAST	60207012-426900	W315	38.13
	2907152	123373	ACE HARDWARE-EAST	10100603-426900	ROUND TRASH CANS	124.11
	2936704	123374	ACE HARDWARE-EAST	10100612-426900	SWZALL BLD BULK	5.01
	2934771	123375	ACE HARDWARE-EAST	10100612-425500	ROOF SEALANT	15.09
	2928253	123167	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	27.96
	2910151	122686	ACE HARDWARE-EAST	60207012-426500	805	37.98
	2909074	122852	ACE HARDWARE-EAST	10100205-425100	T706 Motor Oil	9.18
				ACE HARDWARE-EAST Total:	1,507.45	
80	2906411	122573	ACE HARDWARE-WEST	60207011-425500	PLUMBING ITEMS FOR SAMPLE SINK	66.01
	2821197	122419	ACE HARDWARE-WEST	10500115-426500	CHAINSAW WRENCH - HAZ MITIGATI	3.59
	2888357	122387	ACE HARDWARE-WEST	61207101-426500	NUTS/BOLTS/SCREWS	9.72
	2918187	122812	ACE HARDWARE-WEST	60207011-426900	BRUSH CLEANER, LACQUER THINNER	28.40
	2921384	122846	ACE HARDWARE-WEST	10100612-426900	WET/DRY VAC 9 GAL	71.98
	2922785	123077	ACE HARDWARE-WEST	60407071-426500	TESTER CIRCUIT FOR SHOP INVENT	9.99
	2912145	123331	ACE HARDWARE-WEST	10102023-425100	VAC-U-SPLINT - RESCUE 3	4.41
	2940950	123516	ACE HARDWARE-WEST	60207014-426500	PICK	27.99
	2929339	123334	ACE HARDWARE-WEST	60407071-426900	PLASTIC BUCKET TO HOLD GRAVEL	26.46
	2931050	123515	ACE HARDWARE-WEST	60207014-426900	MAGNUM LOCK 2"	13.43

80	2910842	123392	ACE HARDWARE-WEST	10102022-425200	STATION MAINTENANCE - ST2	31.05
	2910842	123392	ACE HARDWARE-WEST	61800892-425200	STATION MAINTENANCE - ST2	63.04
	2906837	122815	ACE HARDWARE-WEST	10100607-426500	SAWZELL BLADE	28.79
	2931788	123262	ACE HARDWARE-WEST	10100612-426900	LEADER HOSE	34.79
	2912413	122851	ACE HARDWARE-WEST	10100205-426900	Cutting tools & washer fluid	28.40
	2902601	123227	ACE HARDWARE-WEST	61300664-426900	CONN/ANGLE PLUG/ANGLE PLUG IN	16.97
	2898183	123227	ACE HARDWARE-WEST	61300664-426900	CONN/ANGLE PLUG/ANGLE PLUG IN	15.35
	2923982	123332	ACE HARDWARE-WEST	10102023-425100	METAL HANDLE - FR3	4.41
					ACE HARDWARE-WEST Total:	484.78
81	386372	123089	ACE STEEL & RECYCLING INC	60907401-425300	METAL TO BUILD LEVER FOR TRAIL	14.54
	386191	122618	ACE STEEL & RECYCLING INC	60907401-426900	metal, 4x8 for w980 decking &	53.60
	386100	122457	ACE STEEL & RECYCLING INC	60207012-426900	W348	57.17
					ACE STEEL & RECYCLING INC Total:	125.31
86	9460	123356	ACTION MECHANICAL INC	60407072-425200	LOBBY: HVAC INLET STRAINER PLU	173.47
					ACTION MECHANICAL INC Total:	173.47
9519	1302	123422	ACTION POWER WASHING	61507102-422500	EQUIPMENT WASH	325.00
	1295	123152	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	595.00
					ACTION POWER WASHING Total:	920.00
87	7-18904	122973	ACTIVE DATA SYSTEMS	10100108-422500	FILE DIRECTOR DOC MGMT SYST SU	1,052.75
	7-18904	122973	ACTIVE DATA SYSTEMS	10100111-422500	FILE DIRECTOR DOC MGMT SYST SU	1,579.13
	7-18904	122973	ACTIVE DATA SYSTEMS	10100202-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-18904	122973	ACTIVE DATA SYSTEMS	10100204-422500	FILE DIRECTOR DOC MGMT SYST SU	2,456.43
	7-18904	122973	ACTIVE DATA SYSTEMS	10100305-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-18904	122973	ACTIVE DATA SYSTEMS	10100618-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83

87	7-18904	122973	ACTIVE DATA SYSTEMS	10100706-422500	FILE DIRECTOR DOC MGMT SYST SU	1,403.67
	7-18904	122973	ACTIVE DATA SYSTEMS	10100708-422500	FILE DIRECTOR DOC MGMT SYST SU	175.45
	7-18904	122973	ACTIVE DATA SYSTEMS	10106021-422500	FILE DIRECTOR DOC MGMT SYST SU	877.23
	7-18904	122973	ACTIVE DATA SYSTEMS	60207013-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-18904	122973	ACTIVE DATA SYSTEMS	60407071-422500	FILE DIRECTOR DOC MGMT SYST SU	175.45
	7-18904	122973	ACTIVE DATA SYSTEMS	61207101-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-18904	122973	ACTIVE DATA SYSTEMS	61507102-422500	FILE DIRECTOR DOC MGMT SYST SU	526.37
	7-18904	122973	ACTIVE DATA SYSTEMS	61507103-422500	FILE DIRECTOR DOC MGMT SYST SU	526.37
					ACTIVE DATA SYSTEMS Total:	12,282.00
90	4630425	122529	ADAMS ISC	61507103-425300	HUBS AND SPROCKETS	15.18
	4630480	122470	ADAMS ISC	61507103-425300	ROLLER CHAIN AND CONNECTING LI	43.14
					ADAMS ISC Total:	58.32
97	69396863	122699	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	409.20
	69406005	123059	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	372.00
					ADECCO EMPLOYMENT SERVICES Total:	781.20
9041	9084920612	123169	AIRGAS USA, LLC	61507102-425300	ACETYLENE, OXYGEN INDUSTRIAL	270.88
	9084920613	123168	AIRGAS USA, LLC	61507102-425300	RATCHETED W/ FATBOY SWTBND	10.45
	9959546064	123420	AIRGAS USA, LLC	61507102-425300	WELDING GAS	71.38
	9084977395	123426	AIRGAS USA, LLC	61507102-425300	TWIN WLDG	29.91
					AIRGAS USA, LLC Total:	382.62
151	189320	123330	ALLEGIANT EMERGENCY SERVICES INC	10102030-426900	INSPECTION SUPPLIES - PREVENTI	396.97
	188643	120482	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	SCBA BRACKET	326.79

151	189208	120483	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	FACE PIECE LENS	300.86
	188432	120484	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	RETRACTABLE LANYARD	201.54
	188506		ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	CREDIT SHIPPING CHARGES	(905.00)
					ALLEGIANT EMERGENCY SERVICES INC Total:	321.16
158	103152		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	24,863.00
					ALLIED ARTS FUND DRIVE Total:	24,863.00
10683	6004120001	123316	ALLSTATE PETERBILT OF RAPID CITY	10102025-425100	HOSE & ELBOW - E5	102.17
					ALLSTATE PETERBILT OF RAPID CITY Total:	102.17
164	LCAS1251017	122854	ALSCO INC	61507103-426400	FLOOR MAT SERVICE	44.33
	LCAS1250259	122763	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1248986	122759	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
	LCAS1250277	123243	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1251552	123369	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1252364	123217	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1252363	123216	ALSCO INC	61507103-426400	FACILITY MATS	44.33
	LCAS1243772	123370	ALSCO INC	10100603-426400	LINEN SUPPLIES	84.00
					ALSCO INC Total:	582.84
183	0126465	123351	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	FOLIO SUPPLEMENT	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	97.50
211	MR01292019W	123208	ANDELA PRODUCTS LTD	61507103-425300	HAMMER ASSEMBLY	5,061.44
					ANDELA PRODUCTS LTD Total:	5,061.44
7144	01/29/19	122924	ANDY BERNARD	10100607-427000	REIMBURSE FOR CDL LICENSE FOR	10.00
					ANDY BERNARD Total:	10.00
10763	179932	122775	AQUATIC TECHNOLOGY INC	10100612-426400	DECK PAINT	315.67
	179932	122775	AQUATIC TECHNOLOGY INC	10100615-425200	DECK PAINT	340.49

10763					AQUATIC TECHNOLOGY INC Total:	656.16
264	20181022-01	122894	ARISTA TEK INC	10102026-429501	TECH SUPPORT FOR PEAC-WEB SOFT	495.00
					ARISTA TEK INC Total:	495.00
5535	9500910722	123306	ARROW INTERNATIONAL INC	61800890-426900	EMS NON-DISPOSABLES	144.32
	9500910720	123305	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,544.18
					ARROW INTERNATIONAL INC Total:	1,688.50
9540	1018GO	122386	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	ARROWWOOD M KOST 2109 SDSPLS C	183.90
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	183.90
384	10025025	123206	BARGAIN BARN TIRE & REPAIR	61507102-425100	LUBE AND OIL SERVICE	68.35
	10024852	122858	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR	47.85
					BARGAIN BARN TIRE & REPAIR Total:	116.20
8451	934- P10705362	122993	BATTERIES PLUS BULBS	10100201-426100	CR123 BATTERIES	180.00
					BATTERIES PLUS BULBS Total:	180.00
11922	18-02954 03/05/18	121850	BELLA VISTA CARE & REHABILITATION CENTER	61808900-453000	AMB REFUND CALL #18-02954	50.00
					BELLA VISTA CARE & REHABILITATION CENTER Total:	50.00
510	508	122703	BERKLEY ASSIGNED RISK SERVICES	79200967-422501	DEC18 CLAIM FEES	2,192.01
					BERKLEY ASSIGNED RISK SERVICES Total:	2,192.01
536	37522	122961	BH SERVICES INC	60800840-422500	PROFESSIONAL SEVICES	1,562.06
					BH SERVICES INC Total:	1,562.06
573	13710	122957	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	766.00
					BLACK HAWK VANS INC Total:	766.00
582	1901230005 01/23/19	122530	BLACK HILLS BAGELS	10100204-426300	BREAKFAST FOR PARKING METER CO	44.45
					BLACK HILLS BAGELS Total:	44.45
584	12967	122911	BLACK HILLS BUSINESS SOURCE	10100202-426100	PUSH PINS	7.10

584	12967	122911	BLACK HILLS BUSINESS SOURCE	61800890-426100	PUSH PINS	3.50
	12960	122895	BLACK HILLS BUSINESS SOURCE	10100202-426100	BINDERS - TRAINING	24.60
	12599	123382	BLACK HILLS BUSINESS SOURCE	10102025-429600	CHAIR - ST5	223.78
	12599	123382	BLACK HILLS BUSINESS SOURCE	61800895-429600	CHAIR - ST5	110.22
	12976	123314	BLACK HILLS BUSINESS SOURCE	61808900-426100	TONER CARTRIDGE - EMS BILLING	246.97
					BLACK HILLS BUSINESS SOURCE Total:	616.17
586	149697	123537	BLACK HILLS CHEMICAL CO INC	10100612-426400	MULTI FOLD TOWELS	406.59
	149182	122857	BLACK HILLS CHEMICAL CO INC	61507102-426400	GREEN SWEEPING COMPOUND	18.99
	149050	122526	BLACK HILLS CHEMICAL CO INC	10100612-426400	POOL CLEANING SUPPLIES	329.36
	149181	122647	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	169.44
					BLACK HILLS CHEMICAL CO INC Total:	924.38
622	21343059 02/05		BLACK HILLS ENERGY	10100205-428300		144.17
	21058428 02/05		BLACK HILLS ENERGY	10100205-428300		49.35
	21722471 02/06		BLACK HILLS ENERGY	61507102-428300		258.50
	15572844 02/06		BLACK HILLS ENERGY	61507102-428300		533.19
	21722629 02/06		BLACK HILLS ENERGY	10100205-428300		83.87
	18963958 02/06		BLACK HILLS ENERGY	10100607-428300		410.59
	NONE 02/11		BLACK HILLS ENERGY	10100304-428300		24.75
	22068684 02/06		BLACK HILLS ENERGY	10100607-428300		15.00
	17434903 02/06		BLACK HILLS ENERGY	61507103-428300		199.94
	17042801 02/06		BLACK HILLS ENERGY	61507102-428300		594.08
	12192045 02/06		BLACK HILLS ENERGY	61507102-428300		408.05

622	22073299 02/07		BLACK HILLS ENERGY	10100108-428300		11.98
	16814404 02/07		BLACK HILLS ENERGY	10100205-428300		70.19
	12227286 02/07		BLACK HILLS ENERGY	10100618-428300		878.78
	12227286 02/07		BLACK HILLS ENERGY	10100205-428300		439.39
	12227286 02/07		BLACK HILLS ENERGY	10100201-428300		439.39
	21319570 02/06		BLACK HILLS ENERGY	60407071-428300		312.35
	22071051 02/06		BLACK HILLS ENERGY	61507102-428300		252.32
	12764731 02/06		BLACK HILLS ENERGY	10100607-428300		55.72
	18487279 02/05		BLACK HILLS ENERGY	10100607-428300		36.03
	16886862 02/06		BLACK HILLS ENERGY	60407072-428300		239.17
	20376077 02/05		BLACK HILLS ENERGY	10100205-428300		129.29
	22045659 02/05		BLACK HILLS ENERGY	10100205-428300		57.73
	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		42.40
	22072171 02/07		BLACK HILLS ENERGY	10100607-428300		402.10
	12775405 02/06		BLACK HILLS ENERGY	77700914-428300		2,730.32
	22071025 02/06		BLACK HILLS ENERGY	10100205-428300		48.28
	22045270 02/06		BLACK HILLS ENERGY	61507103-428300		435.98
	15572842 02/06		BLACK HILLS ENERGY	61507102-428300		342.22
	12570727 02/06		BLACK HILLS ENERGY	61507102-428300		582.83

622	12767071 02/06		BLACK HILLS ENERGY	10100607-428300		249.95
					BLACK HILLS ENERGY Total:	10,477.91
623	21900448	123395	BLACK HILLS POWER SPORTS INC	10102025-425100	ATV PLOW - ST5	213.01
	21900448	123395	BLACK HILLS POWER SPORTS INC	61800895-425100	ATV PLOW - ST5	104.92
					BLACK HILLS POWER SPORTS INC Total:	317.93
8896	1794	122896	BLACK HILLS TENT & AWNING	10102026-425100	REPLACE WEBBING ON VINYL COVER	50.04
					BLACK HILLS TENT & AWNING Total:	50.04
637	BH13527	122517	BLACK HILLS TRUCK & TRAILER INC	10100612-425300	CAB CONTR	341.33
	BH13560	122447	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	OIL FILTERS & AIR FILTERS	59.65
	BH13502	122588	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S066	14.27
	BH13706	122856	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	OIL FLOW FILTER & AIR ELEMENT	25.46
	BH13651	122855	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	FUEL FILTERS	51.38
					BLACK HILLS TRUCK & TRAILER INC Total:	492.09
652	00013426-0	122532	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,908.10
	00014221-0	123411	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,381.80
	00013916-0	123411	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,269.47
	00013724-0	123411	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,006.39
	00013677-0	123411	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,958.35
	00013376-0	122849	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,973.14
	00013723-0	122849	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,034.10
	00013659-0	122849	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,865.98
					BLACKSTRAP INC Total:	16,397.33
691	IVC0166496	122816	BOOT BARN INC	10100607-426300	SAFETY BOOTS - ANDERSON, M	167.99

691	IVC0166499	122816	BOOT BARN INC	10100607-426300	SAFETY BOOTS - ANDERSON, M	174.98
	IVC0166041	122609	BOOT BARN INC	60407073-426300	CHUCK HERICKS: SAFETY BOOTS	143.99
	IVC0166777	123100	BOOT BARN INC	60207012-426300	JAMES DOTSCON COVERALLS	95.99
	IVC0165122	122126	BOOT BARN INC	10100607-426300	WORK BOOTS - SLIM BUCKLEY	135.99
	IVC0165679	122533	BOOT BARN INC	10100401-426300	SAFETY CLOTHING	159.99
				BOOT BARN INC Total:	878.93	
692	917011969	122715	BORDER STATES ELECTRIC SUPPLY	10100304-426900	JB cover	65.53
	917012059	122701	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Electrician tools	48.53
	917002600	122764	BORDER STATES ELECTRIC SUPPLY	10100603-425700	SYM 190V	113.16
	916983520	122606	BORDER STATES ELECTRIC SUPPLY	60407071-426900	OCCUPANCY SENSOR FOR GENERATOR	70.54
	916987379		BORDER STATES ELECTRIC SUPPLY	60407071-426900	CREDIT DEFECTIVE SENSOR SWITCH	(70.54)
	916985208	122607	BORDER STATES ELECTRIC SUPPLY	60407071-426900	OCCUPANCY SWITCH FOR LIFT STN	70.54
	916992464	122724	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG: FLUORESCENT LAMPS,	120.71
	917013438	123240	BORDER STATES ELECTRIC SUPPLY	10100603-425700	FL T8 32W	51.90
	917038765	123343	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG: OCCUPANCY SENSOR W	67.38
	917029822	123076	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG: LED LIGHT KITS, GF	490.04
	917020264	123073	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG: FLUORESCENT T8 U-	124.00
				BORDER STATES ELECTRIC SUPPLY Total:	1,151.79	
699	83095289	123304	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	960.25
	83095289	123304	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,255.08
	93097436	123325	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	336.67

699	83091500	122879	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	54.28
	83091500	122879	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	724.08
	83094097	122909	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	25.24
					BOUND TREE MEDICAL INC Total:	3,355.60
2982	01/13-14/19	122488	BRENT LONG	61800890-427000	PER DIEM: LONG TARGET SOLUTION	56.00
					BRENT LONG Total:	56.00
842	06PS0546363	122577	BUTLER MACHINERY CO.	60207012-426200	W316	46.21
	06PS0546109	122458	BUTLER MACHINERY CO.	60207012-425300	DOOR SPRING W316	81.09
	06PS0546467	122578	BUTLER MACHINERY CO.	60207012-425300	W316	110.87
	06SS0002912	110190	BUTLER MACHINERY CO.	61507104-436000	COMPACTOR	714,310.00
	06WO0167720	123225	BUTLER MACHINERY CO.	61507103-425300	FLUSH SYSTEM	980.14
	06PS0546658	123170	BUTLER MACHINERY CO.	61507102-425300	FILTERS & ELEMENTS	665.08
	06PS0546657	123098	BUTLER MACHINERY CO.	60207012-425300	W316	40.09
	06PS0546656	123097	BUTLER MACHINERY CO.	60207012-425300	W316	45.87
	06CS0050888		BUTLER MACHINERY CO.	60207012-425300	CREDIT RETURNED LAMP	(41.28)
					BUTLER MACHINERY CO. Total:	716,238.07
884	02/28/19		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,443.75
					CANYON LAKE SENIOR CENTER Total:	4,443.75
905	2590-524256	122446	CARQUEST AUTO PARTS	61507102-425300	ALL IN ONE DYE	34.95
	2590-524450	122579	CARQUEST AUTO PARTS	60207012-426500	TAPPING MACHINES	39.55
	2590-523873	122463	CARQUEST AUTO PARTS	61507102-425300	RADIATOR	556.41
	2590-524464	122696	CARQUEST AUTO PARTS	10100205-425100	T708 Washer Nozzle	11.30
	2590-523910	122356	CARQUEST AUTO PARTS	61507102-425300	FUEL	19.88
	2590-524904	123416	CARQUEST AUTO PARTS	10100302-425100	REPAIR OF UNITS	9.79
	2590-524914	123419	CARQUEST AUTO PARTS	61507102-425300	THREAD	12.86
	2590-524767	123203	CARQUEST AUTO PARTS	61207101-425100	MINI BULB	11.18
	2590-523404	122809	CARQUEST AUTO PARTS	61207101-425100	FUEL FILTER	14.00
	2590-522779	122914	CARQUEST AUTO PARTS	10100301-425100	UNIT S021	93.79

905	2590-522783		CARQUEST AUTO PARTS	10100301-425100	CREDIT RETURNED BATTERY	(93.79)
	2590-524885	123221	CARQUEST AUTO PARTS	61507103-425100	BELT, WASHER AND COMPRESSOR	456.66
	2590-524485	123416	CARQUEST AUTO PARTS	10100302-425100	REPAIR OF UNITS	22.76
	2590-524539	123181	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE	26.98
	2590-524258	123180	CARQUEST AUTO PARTS	61207101-425100	BUTTON KIT	25.12
	2590-524486	123179	CARQUEST AUTO PARTS	61207101-425100	CASTLE NUTS	30.23
	2590-524316	123178	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE	29.03
	2590-524781	123205	CARQUEST AUTO PARTS	61207101-425100	WINTER STANDYNE AND BRAKE CLEA	119.28
	2590-524779	123204	CARQUEST AUTO PARTS	61207101-425100	TUBING	6.96
	2590-524829	123088	CARQUEST AUTO PARTS	60407071-425300	MUD FLAP FOR W852, VACTOR	8.35
	2590-524301	122953	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	89.77
	2590-524402	122605	CARQUEST AUTO PARTS	60407071-425300	MASTER SWITCH FOR EASEMENT MAC	34.79
	2590-524408	123228	CARQUEST AUTO PARTS	61300664-425300	CONV GREENFS/BELT/SPRING GUARD	156.00
	2590-524145	123228	CARQUEST AUTO PARTS	61300664-425300	CONV GREENFS/BELT/SPRING GUARD	21.03
	2590-524548	123182	CARQUEST AUTO PARTS	61507103-426500	COMPOSITE IMPACT	646.19
				CARQUEST AUTO PARTS Total:	2,383.07	
931	100695	123415	CBH COOPERATIVE	61507102-426200	DIESEL	269.75
	100697	123417	CBH COOPERATIVE	61507102-426200	DIESEL	487.00
	100694	123222	CBH COOPERATIVE	61507103-426200	DIESEL	433.76
	100696	123223	CBH COOPERATIVE	61507103-426200	DIESEL	248.37
	100677	123177	CBH COOPERATIVE	61507103-426200	FUEL	271.10
	100675	123176	CBH COOPERATIVE	61507103-426200	FUEL	379.86
	100620	122443	CBH COOPERATIVE	61507103-426200	FUEL	308.98
	100664	122860	CBH COOPERATIVE	61507103-426200	FUEL	315.71
	0006204	122750	CBH COOPERATIVE	10100603-428500	160# PROPANE	127.00
	100643	122567	CBH COOPERATIVE	61507103-426200	DIESEL	357.00
	100641	122568	CBH COOPERATIVE	61507103-426200	DIESEL	199.14
	100631	122462	CBH COOPERATIVE	61507102-426200	DIESEL	1,068.54

931	100622	122444	CBH COOPERATIVE	61507103-426200	FUEL	798.45
	100674	123175	CBH COOPERATIVE	61507103-426200	FUEL	165.58
	100676	123174	CBH COOPERATIVE	61507102-426200	FUEL	915.56
	194486	122817	CBH COOPERATIVE	10100607-426200	PROPANE CYLINDERS	14.00
	100663	122859	CBH COOPERATIVE	61507102-426200	FUEL	1,214.25
	100642	122862	CBH COOPERATIVE	61507102-426200	FUEL	825.69
	100665	122861	CBH COOPERATIVE	61507103-426200	FUEL	784.31
					CBH COOPERATIVE Total:	9,184.05
932	QTR4733	123004	CDW GOVERNMENT INC	10100201-425100	CRADLE POINT POWER SUPPLY	13.15
					CDW GOVERNMENT INC Total:	13.15
945	456480	122838	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPIER MAINTENANCE - PARKS SHO	89.83
					CENTURY BUSINESS PRODUCTS INC Total:	89.83
948	605z220064 990 01/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	3.96
	605z220064 990 01/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	165.36
	605z220064 990 01/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	198.43
	605z220064 990 01/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	1.98
	605z220064 990 01/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	119.39
	605z220064 990 01/19		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC PHONE	165.36
	605z220064 990 01/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	165.36
	605z220064 990 01/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	119.39
	605z220064 990 01/19		CENTURYLINK	10100610-428100	DATA LINE CHRGS SVC PHONE	165.36
	605z220064 990 01/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	165.36

948	605z220064 990 01/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	86.32
	605z220064 990 01/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	3.96
	605z220064 990 01/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE	85.28
	605z220064 990 01/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	187.20
	605z220064 990 01/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	118.35
	605z220064 990 01/19		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC PHONE	3.96
	605z220064 990 01/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE	3.96
	605z220064 990 01/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28
	605z220064 990 01/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28
	605z220064 990 01/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28
	605z220064 990 01/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	159.12
	605z220064 990 01/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	55.22
	605z220064 990 01/19		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC PHONE	35.72
	6053949300 590 01/19	122972	CENTURYLINK	10100111-428100	01/13 SVC CHARGES	84.47
					CENTURYLINK Total:	2,349.35
951	3396944	122518	CERTIFIED LABORATORIES INC	10100607-426200	PREMALUBE	431.94
					CERTIFIED LABORATORIES INC Total:	431.94
988	882481	122717	CHRIS SUPPLY COMPANY INC	10100205-426900	Terminals and degreaser	70.83
	882768	123112	CHRIS SUPPLY COMPANY INC	60207011-426900	MINI LAMPS 20), BATTERY WATCH	23.56
	882688	122955	CHRIS SUPPLY COMPANY INC	10100105-429500	DISPLAY CABLES	49.66
					CHRIS SUPPLY COMPANY INC Total:	144.05

1013	01/16/19		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,256.00
	01/16/19		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,528.00
	01/16/19		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	1,296.00
	01/16/19		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,456.00
	01/16/19		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,728.00
	01/16/19		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	01/16/19		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,592.00
	01/16/19		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	864.00
	01/16/19		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	01/16/19		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	01/16/19		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	01/16/19		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	01/16/19		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	01/16/19		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	01/16/19		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	12/27/18	123003	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	01/08/19	123003	CITY OF RAPID CITY	10100603-426900	PETTY CASH	21.43
	01/11/19	123003	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	1901002	121901	CITY OF RAPID CITY	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	534.32

1013	1901002	121901	CITY OF RAPID CITY	60400834-438000	17-2423 OMAHA TRUNK SEWER RECO	104.88
	00822100 01/14/19		CITY OF RAPID CITY	61300664-428400	00822100 17	246.78
	05990577 01/22/19		CITY OF RAPID CITY	60407072-428400	05990577 7	70.75
	05990025 01/21/19		CITY OF RAPID CITY	61400665-428400	05990025 0	261.49
	00293050 01/21/19		CITY OF RAPID CITY	10100603-428400	00293050 95	819.06
	02/08/19		CITY OF RAPID CITY	46800776-453000	TID29 FIBERSWITCH INT	666.36
	01/28- 02/01/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/28-02/01/19	37.78
	01/28- 02/01/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/28-02/01/19	6.38
	01/28- 02/01/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/28-02/01/19	6.78
	01/28- 02/01/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/28-02/01/19	19.34
	01/28- 02/01/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/28-02/01/19	14.37
	01/28- 02/01/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/28-02/01/19	3.67
	01/28- 02/01/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/28-02/01/19	44.16
	01/28- 02/01/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/28-02/01/19	0.46
	01/28- 02/01/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/28-02/01/19	2.76
	01/28- 02/01/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/28-02/01/19	5.98
	01/28- 02/01/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/28-02/01/19	11.74
	01/28- 02/01/19		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/28-02/01/19	1.38
	01/28- 02/01/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/28-02/01/19	246.91
	01/28- 02/01/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/28-02/01/19	298.91

1013	01/28-02/01/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/28-02/01/19	1.84
	01/28-02/01/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/28-02/01/19	13.78
	02/04-08/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/04-08/19	6.42
	02/04-08/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/04-08/19	199.67
	02/04-08/19		CITY OF RAPID CITY	10106024-426100	POSTAGE 02/04-08/19	0.46
	02/04-08/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/04-08/19	4.04
	02/04-08/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/04-08/19	0.46
	02/04-08/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/04-08/19	602.99
	02/04-08/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/04-08/19	40.19
	02/04-08/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/04-08/19	9.55
	02/04-08/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/04-08/19	2.30
	02/04-08/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/04-08/19	4.13
	02/04-08/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/04-08/19	150.10
	02/04-08/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/04-08/19	5.51
	02/04-08/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/04-08/19	0.46
	02/04-08/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/04-08/19	31.51
	02/04-08/19		CITY OF RAPID CITY	61300604-426100	POSTAGE 02/04-08/19	0.46
	02/04-08/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/04-08/19	127.24
	02/04-08/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/04-08/19	0.46
	02/04-08/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/04-08/19	268.62
	02/04-08/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/04-08/19	2.97
	02/04-08/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/04-08/19	1.38
	00280780 01/21/19		CITY OF RAPID CITY	10100618-428400	00280780 23	113.37
	00280780 01/21/19		CITY OF RAPID CITY	10100205-428400	00280780 23	56.69
	00280780 01/21/19		CITY OF RAPID CITY	10100201-428400	00280780 23	56.69
	00170050 01/21/19		CITY OF RAPID CITY	10100108-428400	00170050 0	51.46

1013	00046350 01/21/19		CITY OF RAPID CITY	61400665-428400	00046350 0	30.74
	00306656 01/21/19		CITY OF RAPID CITY	77700914-428400	00306656 4	121.53
	05997675 01/22/19		CITY OF RAPID CITY	60407071-428400	05997675 0	9.72
	09015855 02/04/19		CITY OF RAPID CITY	60207011-428400	09015855 0	1,312.61
	05990001 01/22/19		CITY OF RAPID CITY	61300664-428400	05990001 0	413.49
	09001000 01/28/19		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	100000718 01/15/19		CITY OF RAPID CITY	61300664-428400	100000718 0	26.34
	05997320 01/20/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 01/14/19		CITY OF RAPID CITY	61300664-428400	09010370 6	91.57
	09013380 01/21/19		CITY OF RAPID CITY	60407071-428400	09013380 1	33.85
					CITY OF RAPID CITY Total:	55,675.15
1044	15283	122962	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFSSIONAL SERVICES	467.91
	15016	123371	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	IGNITION BOARD	422.57
	50114	122515	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MULTIPLEAT	270.00
	14872	122813	CLIMATE CONTROL SYSTEMS & SERVICE	60207011-426900	DFX AIR DRYER FOR AIR COMPRESS	4,365.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	5,525.48
1051	IVC0089797	123018	COAST TO COAST SOLUTIONS	10100201-426100	LED ROAD FLAIRS	136.97
					COAST TO COAST SOLUTIONS Total:	136.97
1053	2805896	122525	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	268.00
	2781196	122751	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	182.50
	2805980	123246	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	95.50

1053	2805897	123239	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	283.00
	2828423	123538	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	146.00
					COCA-COLA OF THE BLACK HILLS Total:	975.00
1101	24621	123095	CONDUIT REPAIR SYSTEMS INC	10100205-426900	Snap-together conduit	181.79
					CONDUIT REPAIR SYSTEMS INC Total:	181.79
1103	01/31/19		CONNECTIONS INC	10100111-422500	JAN19 EAP	1,366.06
					CONNECTIONS INC Total:	1,366.06
1110	02/28/19		CONSUMER CREDIT COUNSELING SERVICE OF THE BH	10100621-611500	1/4 CONSUMER CREDIT COUNCELING	3,656.25
					CONSUMER CREDIT COUNSELING SERVICE OF THE BH Total:	3,656.25
1113	230012	122818	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY VEST - STOCK	34.00
					CONTRACTOR'S SUPPLY INC Total:	34.00
1123	373369	122734	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	19.00
					COPY COUNTRY INC. Total:	19.00
9890	K068791	122307	CORE & MAIN LP	60207014-426900	T-374 CB REPAIR LID 150)	1,777.50
	K099851	123291	CORE & MAIN LP	60207012-425500	221 E ST FRANCIS	45.63
	J907355	121171	CORE & MAIN LP	60207014-426900	OMNI METERS T2 3 INCH 3)	3,390.87
	J907349	121170	CORE & MAIN LP	60207014-426900	OMNI METERS C2 3 INCH 3)	4,838.76
	K043767	122427	CORE & MAIN LP	60207012-425500	1519 BRENTWOOD	201.57
	J983459	122602	CORE & MAIN LP	60407071-425500	HYMAX REPAIR COUPLINGS FOR REP	847.72
	J989566	122602	CORE & MAIN LP	60407071-425500	HYMAX REPAIR COUPLINGS FOR REP	847.72
	J907289	121162	CORE & MAIN LP	60207014-426900	IPERL METERS 5/8 INCH 250)	29,312.50
	K073112	123113	CORE & MAIN LP	60207014-426900	GATE VALVE 2" 6)	189.00
	K060068	122459	CORE & MAIN LP	60207012-426900	MAIN ST VALVE PROJECT	4,255.00
	K052682	122491	CORE & MAIN LP	60207014-426900	METER FLANGE 2 INCH 6)	274.14
					CORE & MAIN LP Total:	45,980.41

1132	02/28/19		CORNERSTONE RESCUE MISSION	10100621-459500	FEB19 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1144	46481276	123328	COUNTRY INN & SUITES	10100202-427000	LODGING: TARGET SOLUTIONS TRAI	84.00
	46481270	123328	COUNTRY INN & SUITES	10100202-427000	LODGING: TARGET SOLUTIONS TRAI	84.00
					COUNTRY INN & SUITES Total:	168.00
6916	INV7832	123008	CRASH DATA GROUP	10120122-429502	BOSCH CRASH DATA RETRIEVAL SOF	1,050.00
					CRASH DATA GROUP Total:	1,050.00
1163	NOVEMBER 2018	123517	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES NOV 2018	376.94
	11/01-30/18	122892	CREDIT COLLECTIONS BUREAU	61808900-422500	NOVEMBER COLLECTION FEES - EMS	589.30
	12/01-31/18	122891	CREDIT COLLECTIONS BUREAU	61808900-422500	DECEMBER COLLECTION FEES - EMS	189.42
					CREDIT COLLECTIONS BUREAU Total:	1,155.66
1164	S505942563.001	122889	CRESCENT ELECTRIC SUPPLY CO	10102025-425200	ANCHOR BOLTS FOR FLAG POLE - S	150.75
	S505942563.001	122889	CRESCENT ELECTRIC SUPPLY CO	61800895-425200	ANCHOR BOLTS FOR FLAG POLE - S	74.25
	S506059367.002	122819	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	362 LAMP REPLACEMENT - 7TH ST.	489.21
	S506078250.001	122819	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	362 LAMP REPLACEMENT - 7TH ST.	431.74
	S506124656.001	123388	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	ELECTRICAL - ST4	11.61
	S506124656.001	123388	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	ELECTRICAL - ST4	5.72
	s506115966.001	123391	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	ELECTRICAL - ST1	11.29
	s506115966.001	123391	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	ELECTRICAL - ST1	5.56

1164	S506121517.0 01	123390	CRESCENT ELECTRIC SUPPLY CO	10102023-425200	ELECTRICAL - ST3	11.13
	S506121517.0 01	123390	CRESCENT ELECTRIC SUPPLY CO	61800893-425200	ELECTRICAL - ST3	5.48
	S506137959.0 01	123407	CRESCENT ELECTRIC SUPPLY CO	10102027-425200	OUTSIDE LIGHT - ST7	20.78
	S506137959.0 01	123407	CRESCENT ELECTRIC SUPPLY CO	61800897-425200	OUTSIDE LIGHT - ST7	10.23
	S506130722.0 01	123218	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CONNECTORS	51.22
	S506120541.0 01	123058	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Tapcons	94.96
					CRESCENT ELECTRIC SUPPLY CO Total:	1,373.93
1167	12122	122928	CRICKET LAWN SERVICE	26000927-422500	1121 RANGE VIEW CIRCLE - SNOW	45.00
	12123	122927	CRICKET LAWN SERVICE	26000927-422500	4005 WILDFLOWER DRIVE - SNOW R	45.00
	12120	122930	CRICKET LAWN SERVICE	26000927-422500	855 OMAHA STREET (FTC/ALBERTSO	175.00
	12119	122931	CRICKET LAWN SERVICE	26000927-422500	2118 MT RUSHMORE ROAD (SAFEWAY	275.00
	12121	122929	CRICKET LAWN SERVICE	26000927-422500	2501 MT RUSHMORE ROAD (CULVERS	125.00
	12117	120923	CRICKET LAWN SERVICE	26000927-422500	216 ST PATRICK STREET - DEBRIS	225.00
	12116	120922	CRICKET LAWN SERVICE	26000927-422500	708 ST PATRICK STREET - REMOVE	470.00
	12118	120096	CRICKET LAWN SERVICE	26000927-422500	1134 WILLSIE STREET - OVERHANG	150.00
					CRICKET LAWN SERVICE Total:	1,510.00
1179	2053875-00	123389	CRUM ELECTRIC	10102023-425200	ELECTRICAL - ST3	9.49
	2053875-00	123389	CRUM ELECTRIC	61800893-425200	ELECTRICAL - ST3	4.68
					CRUM ELECTRIC Total:	14.17
10507	47-1692	122649	CUMMINS ROCKY MOUNTAIN	61507103-425100	PULL FAULT CODE	141.86
					CUMMINS ROCKY MOUNTAIN Total:	141.86

1209	000208	122519	D&M AG SUPPLY INC	10100607-462100	ALFALFA - DEER PROGRAM	120.00
	000222	123379	D&M AG SUPPLY INC	10100612-426400	SODIUM BICARBONATE	445.50
					D&M AG SUPPLY INC Total:	565.50
1218	02/28/19		DAHL FINE ARTS CENTER	10106062-456000	FEB19 DAHL	7,837.25
					DAHL FINE ARTS CENTER Total:	7,837.25
1231	55170	123013	DAKOTA BATTERY/ELECTRIC	10100201-425100	BATTERY CABLE UNIT 152	5.64
					DAKOTA BATTERY/ELECTRIC Total:	5.64
1239	6662519	122863	DAKOTA FLUID POWER	61507103-425300	REPAIR BALER	2,274.49
	663531	123151	DAKOTA FLUID POWER	61207101-425100	NUT, SLEEVE AND HOSE	63.15
					DAKOTA FLUID POWER Total:	2,337.64
5570	3686	122865	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3685	122864	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3687	122706	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	525223	123539	DAKOTA PARTY	10100612-452000	B'DAY TABLECLOTHS	119.52
					DAKOTA PARTY Total:	119.52
1252	12127	122698	DAKOTA PUMP INC	60207011-422500	VT SCADEA SUPPORT PLUS RENEWAL	3,141.94
					DAKOTA PUMP INC Total:	3,141.94
1253	4382	122556	DAKOTA Q INTERNET SERVICES	10100105-422500	MONTHLY HOSTING PACKAGE,DOMAIN	50.00
	4382	122556	DAKOTA Q INTERNET SERVICES	10100620-422500	MONTHLY HOSTING PACKAGE,DOMAIN	25.00
	4382	122556	DAKOTA Q INTERNET SERVICES	10100708-422500	MONTHLY HOSTING PACKAGE,DOMAIN	25.00
	4382	122556	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING PACKAGE,DOMAIN	249.95
					DAKOTA Q INTERNET SERVICES Total:	349.95
6888	2520	122963	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	803.73
	2507	122743	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,669.59
	2511	122743	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	645.45

6888					DAKOTA TRUCK & AUTO LLC Total:	3,118.77
4768	01/09-11/19	122302	DALE TECH	10100108-427000	D TECH MEALS 2019 SDSPLS CONF	28.00
					DALE TECH Total:	28.00
1267	6-19611	122452	DALE'S TIRE & RETREADING INC	61507103-426700	TIRES FOR SKIDSTEER	1,172.96
	2-54431	123323	DALE'S TIRE & RETREADING INC	10102027-426700	REPAIR FLAT - MED7	18.00
					DALE'S TIRE & RETREADING INC Total:	1,190.96
6424	01/09-11/19	122303	DAN KOOLS	10100108-427000	D KOOLS MEALS 2019 SDSPLS CONF	28.00
					DAN KOOLS Total:	28.00
10043	01/11/19	122475	DANE CARLSON	61800890-427000	PER DEIM: D CARLSON 1.11.19 CO	35.00
					DANE CARLSON Total:	35.00
1359	775190837	123387	DIAMOND VOGEL PAINT CTR	10102027-425200	PAINT - ST7	56.65
	775190837	123387	DIAMOND VOGEL PAINT CTR	61800897-425200	PAINT - ST7	27.90
					DIAMOND VOGEL PAINT CTR Total:	84.55
2983	02/28/19		DR. NATHAN LONG	61800890-422500	FEB19 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	02/28/19		EARLY CHILDHOOD CONNECTIONS	10100621-621200	FEB19 EARLY CHILDHOOD CONNECTIONS	4,062.50
					EARLY CHILDHOOD CONNECTIONS Total:	4,062.50
1491	X201057748:0 1	123104	EDDIES TRUCK SALES & SERVICE	60407071-425300	W862, MAINTENANCE	114.77
	X201057472:0 1	122620	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	17.79
	X201057502:0 1	122620	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	23.08
	X201057350:0 1	122620	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	45.95
	X201057374:0 1	122620	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	86.38

1491	R201021638:0 1	122620	EDDIES TRUCK SALES & SERVICE	10100302-422500	UNITS	355.00
	X201057567:0 1	122599	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #826: RELAYS	9.10
	X201057536:0 1	122598	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #826: HEATER CONTROL, CON	263.95
	X201057547:0 1	122597	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT #826: RELAY (RETURNED)	4.55
	X201057566:0 12		EDDIES TRUCK SALES & SERVICE	60407072-425100	CR RTN RELAY	(4.55)
	X201058008:0 1	123220	EDDIES TRUCK SALES & SERVICE	61507103-425100	HOSE	98.40
	X201057610:0 1	122620	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	585.67
	X201057688:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425300	CR CORE SENSOR, NITROGEN OXI	(120.75)
	X201057914:0 1	123421	EDDIES TRUCK SALES & SERVICE	10100302-425300	REPAIR OF UNITS	11.20
	X201057752:0 1	123421	EDDIES TRUCK SALES & SERVICE	10100302-425300	REPAIR OF UNITS	111.54
	X201057911:0 1	123421	EDDIES TRUCK SALES & SERVICE	10100301-425300	REPAIR OF UNITS	126.17
	X201057936:0 1	123421	EDDIES TRUCK SALES & SERVICE	10100301-425300	REPAIR OF UNITS	173.12
					EDDIES TRUCK SALES & SERVICE Total:	1,901.37
6773	11/02-18/18	123006	ELLIOT HARDING	10120104-427000	POLYGRAPH SCHOOL - MEALS	391.00
					ELLIOT HARDING Total:	391.00
6018	01/27-28/19	123308	ERIC SHATTUCK	61800890-427000	PER DIEM: SHATTUCK 1.27 BILLIN	37.00
					ERIC SHATTUCK Total:	37.00
11932	18-12313 09/05/18	123303	ESTATE OF DOROTHY GOEDEN	61808900-453000	AMB REFUND CALL #18-12313	3.00
					ESTATE OF DOROTHY GOEDEN Total:	3.00
1582	S324491	123519	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 2) 020519	80.00

1582					EUROFINS EATON ANALYTICAL INC Total:	80.00
1592	055091-00	122749	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CASH BAGS	108.29
	055111-00	122919	EVERGREEN OFFICE PRODUCTS INC	10100105-426100	BATTERIES	23.38
					EVERGREEN OFFICE PRODUCTS INC Total:	131.67
1600	09/01/18 6324	122880	EXPRESS COLLECTIONS INC	61808900-422500	AUG COLLECTION FEES - EMS BILL	293.34
	08/01/18 6324	122881	EXPRESS COLLECTIONS INC	61808900-422500	JULY COLLECTION FEES - EMS BIL	109.30
					EXPRESS COLLECTIONS INC Total:	402.64
1627	SDRAP267466	122729	FASTENAL COMPANY	60907401-425300	BOLTS FOR DOOR ON E-85 BOBCAT	1.51
	SDRA181972	122866	FASTENAL COMPANY	61507103-426500	FASTENERS	441.96
	SDRA182080	123094	FASTENAL COMPANY	60907401-426900	SELF TAPPING SCREWS. EXTENSION	34.66
	SDRA182081	123092	FASTENAL COMPANY	60407071-426500	CALIPER MEASURING TOOL- SHOP ST	39.99
	SDRA181928	123083	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK	8.75
	SDRA181928	123083	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	49.42
	SDRA181928	123083	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK	46.07
	SDRA181928	123083	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK	37.90
	SDRA181928	123083	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK	3.49
	SDRA181928	123083	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK	5.43
	SDRA181834	122707	FASTENAL COMPANY	61507103-426500	FASTENERS	19.47
	SDRA182010	123183	FASTENAL COMPANY	61507103-425300	FASTENERS	30.31
	SDRA182003	123184	FASTENAL COMPANY	61507103-426500	THERMOMETER	139.98
	SDRA181927	122689	FASTENAL COMPANY	60207012-425100	STOCK VENDING MACHINE	21.11
	SDRA181927	122689	FASTENAL COMPANY	60207012-426300	STOCK VENDING MACHINE	41.82
	SDRA181927	122689	FASTENAL COMPANY	60207012-426400	STOCK VENDING MACHINE	131.17
	SDRA181927	122689	FASTENAL COMPANY	60207012-426900	STOCK VENDING MACHINE	388.23
	SDRA182118	123289	FASTENAL COMPANY	60207012-426300	STOCK VENDING MACHINE	302.60

1627	SDRA182118	123289	FASTENAL COMPANY	60207012-426400	STOCK VENDING MACHINE	77.20
	SDRA182118	123289	FASTENAL COMPANY	60207012-426900	STOCK VENDING MACHINE	195.37
	SDRA181976	123229	FASTENAL COMPANY	61300664-426900	BITS/NUTS/BOLTS	70.74
	SDRA181515	122621	FASTENAL COMPANY	10100302-425300	UNIT S029	38.55
	SDRA181729	122466	FASTENAL COMPANY	61507103-426400	GALLOW VOC	73.55
	SDRA181957	123428	FASTENAL COMPANY	10100301-425300	UNIT S099	19.37
	SDRAP267545	123251	FASTENAL COMPANY	10100607-426900	MISC SUPPLIES FOR BARRICADES	44.94
	SDRA181956	122722	FASTENAL COMPANY	60407072-425300	ADMIN BLDG: AIR FILTERS, LUBRI	95.87
	SDRA181956	122722	FASTENAL COMPANY	60407072-426400	ADMIN BLDG: AIR FILTERS, LUBRI	18.41
	SDRA181811	122611	FASTENAL COMPANY	60407072-426900	HEX CAP SCREWS, HEX NUTS	205.11
				FASTENAL COMPANY Total:	2,582.98	
1633	6-431-78026	122982	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	238.20
	6-431-26951	122980	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	16.45
	6-431-26951	122980	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	88.40
					FEDERAL EXPRESS CORPORATION Total:	343.05
1647	J18-132.3	123292	FERBER ENGINEERING	10100108-422300	10-1881 WETLAND MITIGATION MON	400.00
	J18-159.3	123359	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	3,312.50
	J18-139.6	123290	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	37.81
	J18-139.6	123290	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	18.90
	J18-139.6	123290	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	250.43
	J18-139.6	123290	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	165.36
					FERBER ENGINEERING Total:	4,185.00
1648	6312039-1	123368	FERGUSON ENTERPRISES INC	10100612-425500	HDL NUT ASSY	1,263.23

1648	6272925	123365	FERGUSON ENTERPRISES INC	10100603-426900	VB & TUBE ASSY	21.49
	6312039	122524	FERGUSON ENTERPRISES INC	10100612-425500	CLST KIT LC	61.89
					FERGUSON ENTERPRISES INC Total:	1,346.61
1661	36775	123310	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#8 REMITTANCE ENVELOPE	420.00
	36776	123311	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#10 WINDOW ENVELOPES	805.60
	36777	123312	FINANCIAL FORMS & SUPPLIES INC	61800890-427000	HCFA ENVELOPE	122.50
	36784	123313	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	HCFA FORMS	75.00
					FINANCIAL FORMS & SUPPLIES INC Total:	1,423.10
1678	02/08/19		FIRST INTERSTATE BANK	49100800-453000	TID38 HEARTLAND RETAIL CENTER	47,936.18
					FIRST INTERSTATE BANK Total:	47,936.18
1694	4381484	122992	FISHER SCIENTIFIC	10120100-426100	CHLOROFORM	167.95
					FISHER SCIENTIFIC Total:	167.95
1728	28953	123082	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	6,751.60
					FMG INC. Total:	6,751.60
1820	00182957	122610	G&H DISTRIBUTING INC.	60407072-426310	SAFETY STOCK: COLD WEATHER GLO	288.00
	00183227	123219	G&H DISTRIBUTING INC.	61507103-425300	HOSE AND WRAP	63.10
	00183002	122601	G&H DISTRIBUTING INC.	60407071-425300	SWIVEL- TO PUT END ON JETTING	20.01
	00183224	123078	G&H DISTRIBUTING INC.	60207012-425300	PARTS FOR PRESSURE WASHER REPA	3.61
	00183224	123078	G&H DISTRIBUTING INC.	60407071-425300	PARTS FOR PRESSURE WASHER REPA	3.61
	00183224	123078	G&H DISTRIBUTING INC.	60907401-425300	PARTS FOR PRESSURE WASHER REPA	3.61
	00182882	122471	G&H DISTRIBUTING INC.	61507103-425300	COVER HOSE SWIVEL	111.71
				G&H DISTRIBUTING INC. Total:	493.65	
1831	BC0748248	122986	GALLS INCORPORATED	10120100-426100	BARRIER TAPE	528.85

1831	BC0750299	123005	GALLS INCORPORATED	10100201-426300	CSO EQUIPMENT	128.00
	BC0752355	123005	GALLS INCORPORATED	10100201-426300	CSO EQUIPMENT	509.95
					GALLS INCORPORATED Total:	1,166.80
4873	01/19/19	123425	GLENN TOWNSEND	61507103-426300	SAFETY GLASSES REIMBURSEMENT	100.00
					GLENN TOWNSEND Total:	100.00
1922	290360049	123535	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	PARTS TO INSTALL SERVICE BODY	295.04
	290290025	123324	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-426900	JUNCTION BOX FOR LIGHTS ON W90	10.36
	290210027	123318	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	CHAINS & LED LAMP - E5	324.46
	290240034	123319	GODFREY BRAKE SERVICE & SUPPLY INC	10102024-425100	SPRING PIN - 4	56.93
	290210051	123320	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	VALVE KIT, GOVERNOR, SPIN-ON C	81.99
	290240060		GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425300	CR LEVEL 1 CORE RTN	(37.50)
	290310128	118054	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-435000	SERVICE BODY-STEEL FOR W861	5,700.00
	290250018	123096	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	AIR COMPRESSOR	9.36
	290240035	123103	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425300	REPAIRS TO W862	99.65
	290170055	122622	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S096	74.32
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	6,614.61
1924	344454	122557	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	200.00
1979	1-534194	122483	GREAT WESTERN TIRE INC.	61507102-426700	REPAIR & ROTATE BOBCAT WHEELS	1,118.60
	1-534214	121801	GREAT WESTERN TIRE INC.	61507102-425300	REPAIR FLAT	122.00
	1-534357	121799	GREAT WESTERN TIRE INC.	61207101-425100	REPAIR FLAT	66.00
	1-534418	122395	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00

1979	1-534425	121922	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 153	29.95
	1-534465	122344	GREAT WESTERN TIRE INC.	10100205-426700	T708 Tires	1,359.00
	1-534483	122958	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	54.90
	1-534346	122958	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.45
	1-534845	122958	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	379.90
	1-GS534467	122958	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	74.50
	1-GS534467	122958	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	669.92
	1-534538	123085	GREAT WESTERN TIRE INC.	60407072-425100	UNIT #827: SERVICE CALL	35.00
	1-534509	122396	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	34.25
	1-534624	122482	GREAT WESTERN TIRE INC.	61507102-425300	REPAIR FLAT	66.00
	1-GS534887	122820	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #502	258.04
	1-GS534834	122917	GREAT WESTERN TIRE INC.	60207014-426700	TIRES 4) W341	619.60
	1-532614	122739	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	43.00
	1-532614	122739	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	876.80
	1-534327	123186	GREAT WESTERN TIRE INC.	61507102-425300	REPAIR FLAT L957	66.00
				GREAT WESTERN TIRE INC. Total:	5,934.91	
2000	17838	123348	GRIMM'S PUMP SERVICE INC	60407071-425300	SPRAY NOZZLE FOR 852 VACTOR	41.88
	17788	123207	GRIMM'S PUMP SERVICE INC	61507103-425300	HOSE	63.78
	17713	122839	GRIMM'S PUMP SERVICE INC	10100607-426200	SYN OIL	70.68
	17438	122791	GRIMM'S PUMP SERVICE INC	10100603-426900	COUPLER	17.28
					GRIMM'S PUMP SERVICE INC Total:	193.62
2044	11302101	122589	HACH CO	60407073-426400	BOD NUTRIENT BUFFER PILLOWS, r	293.23
	11302101	122589	HACH CO	60407073-426900	BOD NUTRIENT BUFFER PILLOWS, r	842.95
	2162270		HACH CO	60407073-426400	CR RTN PRODUCT	(54.53)
	11317566	123342	HACH CO	60407073-426400	PIPET TIPS, rr COD TNT+	238.00
	11317566	123342	HACH CO	60407073-426900	PIPET TIPS, rr COD TNT+	96.14
					HACH CO Total:	1,415.79
2104	2575099	123230	HARDWARE HANK	61300664-426900	POWER PLUG	12.59

2104	2575843	122840	HARDWARE HANK	10100607-426500	FIRE EXT.	8.10
	2575843	122840	HARDWARE HANK	10100607-426900	FIRE EXT.	17.09
					HARDWARE HANK Total:	37.78
2132	S94503	120098	HARVEYS LOCK SHOP INC	10100607-425200	RESTROOM LOCKS - SKYLINE WILDE	1,665.87
	T67838	122834	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS	62.56
	T67862	122834	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS	53.19
	T67870	122841	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY, KEY RINGS	15.38
	T67833	122990	HARVEYS LOCK SHOP INC	10100201-425100	FORD KEY REMOTE	19.78
	S95232	122836	HARVEYS LOCK SHOP INC	10100607-422500	LOCKS - GREENHOUSE SAW ROOM	530.72
	S95229	122836	HARVEYS LOCK SHOP INC	10100607-422500	LOCKS - GREENHOUSE SAW ROOM	390.67
	T67915	123273	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS	89.94
					HARVEYS LOCK SHOP INC Total:	2,828.11
2149	4434842	122814	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 47,640.0 LBS 011519	7,318.33
					HAWKINS CHEMICAL INC Total:	7,318.33
2200	02/28/19		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	4,875.00
					HELP! LINE CENTER INC Total:	4,875.00
2207	61245512	122908	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	650.56
					HENRY SCHEIN INC Total:	650.56
2267	603305264	123074	HILLYARD INC. / SIOUX FALLS	60407072-426400	HEAVY DUTY FLOOR CLEANER	58.00
	700366226	123378	HILLYARD INC. / SIOUX FALLS	10100603-426400	NYLON BRUSH	383.46
					HILLYARD INC. / SIOUX FALLS Total:	441.46
2293	570264	122520	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF. Anders	80.57
	570264	122520	HOLIDAY INN-CITY CENTER	61400605-427000	LODGING FOR SDARA CONF. Anders	107.43
	570272	122520	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF. Anders	188.00
	570273	122520	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF. Anders	188.00

2293	570274	122520	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF. Anders	188.00
					HOLIDAY INN-CITY CENTER Total:	752.00
11555	26	123236	HONEY DONE	26000927-422500	1010 St Patrick Street - Snow/	300.00
					HONEY DONE Total:	300.00
10691	12799	122730	HORNER INDUSTRIES INC	60907401-422500	POWDER COAT 4X8 SHEET OF METAL	75.00
					HORNER INDUSTRIES INC Total:	75.00
2380	96888 2019	122965	IAPMO	10100204-429200	ANNUAL MEMBERSHIP	300.00
					IAPMO Total:	300.00
2409	3203031	122736	INDOFF INC	10100618-426100	OFFICE SUPPLIES	89.00
	3203032	122736	INDOFF INC	10100618-426100	OFFICE SUPPLIES	79.98
	3203030	122736	INDOFF INC	10100618-426100	OFFICE SUPPLIES	153.92
	3201615	122684	INDOFF INC	60207012-426100	INK FOR PRINTERS	18.99
	3201615	122684	INDOFF INC	60407071-426100	INK FOR PRINTERS	11.39
	3201615	122684	INDOFF INC	60907401-426100	INK FOR PRINTERS	7.60
	3201616	122684	INDOFF INC	60207012-426100	INK FOR PRINTERS	51.98
	3201616	122684	INDOFF INC	60407071-426100	INK FOR PRINTERS	31.19
	3201616	122684	INDOFF INC	60907401-426100	INK FOR PRINTERS	20.79
	3205186	122377	INDOFF INC	60207014-426100	POCKET DIVIDERS 1 PKG), SANITI	43.43
	3201001	122198	INDOFF INC	60207012-426100	OFFICE SUPPLIES-MISC	108.46
	3201001	122198	INDOFF INC	60407071-426100	OFFICE SUPPLIES-MISC	127.04
	3201001	122198	INDOFF INC	60907401-426100	OFFICE SUPPLIES-MISC	105.37
	3207417	122713	INDOFF INC	60207014-426100	PRINTER INK 8IX 3), BOX RUBBER	874.79
	3204656	122603	INDOFF INC	60407072-426100	BINDERS 0.5", POCKET FILES, LE	87.12
	3204656	122603	INDOFF INC	60407073-426100	BINDERS 0.5", POCKET FILES, LE	49.99
	3204656	122603	INDOFF INC	60407073-426900	BINDERS 0.5", POCKET FILES, LE	80.85

2409	3206235	122725	INDOFF INC	60407072-426100	DRY-ERASE BOARD, MARKER KIT, 1	217.32
	3206236	122725	INDOFF INC	60407072-426100	DRY-ERASE BOARD, MARKER KIT, 1	10.79
	3206240		INDOFF INC	10100618-426100	CR RTN LAMINATING POUCHES CLEAR	(19.01)
					INDOFF INC Total:	2,150.99
2424	IN-221031	122571	INLAND TRUCK PARTS CO.	61507103-425100	CLUTCH MASTER CYLINDER	230.42
					INLAND TRUCK PARTS CO. Total:	230.42
2429	52701	122623	INSTA CHAIN INC	10100302-425300	UNIT S003	543.24
					INSTA CHAIN INC Total:	543.24
2453	1901002012140	122697	INTERSTATE BATTERIES INC	10100205-426900	School zone flasher batteries	98.60
	1901001013177	123315	INTERSTATE BATTERIES INC	10102021-426900	TIC BATTTERIES - TK1 & SQUAD 1	55.40
					INTERSTATE BATTERIES INC Total:	154.00
2470	46550	123107	J & D PRECAST INC	60407071-425500	CONCRETE FOR MANHOLE RISER ON	395.00
					J & D PRECAST INC Total:	395.00
1183	01/13-14/19	122486	JASON CULBERSON	61800890-427000	PER DIEM: J CULBERSON TARGET S	56.00
					JASON CULBERSON Total:	56.00
5387	10/16-17/18	122900	JASON ZEIGLER	61800890-427000	PER DIEM: ZEIGLER 10.16 DENVER	48.00
	11/06/18	122899	JASON ZEIGLER	61800890-427000	PER DIEM: ZEIGLER 11.6 SIOUX F	35.00
					JASON ZEIGLER Total:	83.00
376	01/23-26/19	122872	JEFF BARBER	61507102-427000	REIMBURSEMENT FOR TRIP TO DETR	127.00
					JEFF BARBER Total:	127.00
2512	WC35423	123093	JENNER EQUIPMENT CO	60907401-425300	PARTS FOR REPAIRS ON W883, E50	183.75
	SJ12323	123079	JENNER EQUIPMENT CO	60907401-425300	MATERIALS TO REPLACE TEETH ON	257.72

2512	SJ12323	123079	JENNER EQUIPMENT CO	60907401-426900	MATERIALS TO REPLACE TEETH ON	11.48
	SJ12085	122612	JENNER EQUIPMENT CO	60907401-425300	GLASS DOOR FOR W-900, E-85 BOB	239.89
	SJ12282	123231	JENNER EQUIPMENT CO	61300664-425300	RUBBER STOP/MALE/COUPLER	18.96
	SJ12137	123231	JENNER EQUIPMENT CO	61300664-425300	RUBBER STOP/MALE/COUPLER	89.58
					JENNER EQUIPMENT CO Total:	801.38
1881	01/27-28/19	123309	JEREMY GIBBONS	61800890-427000	PER DIEM: GIBBONS 1.27 BILLING	37.00
					JEREMY GIBBONS Total:	37.00
2526	41 01/30/19	123329	JERRY'S CAKES SHAKES & BAKE	10100202-427000	DONUTS FOR TRAINING	18.00
	18 01/31/19	123403	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS FOR OFFICER'S MEETING	6.03
	18 01/31/19	123403	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS FOR OFFICER'S MEETING	2.97
	40 01/30/19	123402	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS FOR OFFICER'S MEETING	6.03
	40 01/30/19	123402	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS FOR OFFICER'S MEETING	2.97
	14 01/29/19	123401	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS FOR OFFICER'S MEETING	6.03
	14 01/29/19	123401	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS FOR OFFICER'S MEETING	2.97
					JERRY'S CAKES SHAKES & BAKE Total:	45.00
6699	10094	122735	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
	10095	122735	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
	10096	122735	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
	10097	122735	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	7,900.00
2107	01/11-13/19	122484	JOHN HARLAN	10100202-427000	PER DIEM: HARLAN SD FIRE CHIEF	90.00
	01/13-14/19	122490	JOHN HARLAN	10100202-427000	PER DIEM: HARLAN TARGET SOLUTI	56.00

2107					JOHN HARLAN Total:	146.00
2586	3985079	121845	JONES & BARTLETT LEARNING LLC	10100202-427000	FIRE OFFICER BOOKS	1,479.13
	CM301840		JONES & BARTLETT LEARNING LLC	10100202-427000	CREDIT FOR FREIGHT	(26.77)
	CM301734		JONES & BARTLETT LEARNING LLC	10100202-427000	CREDIT ON SALES TAX	(62.54)
					JONES & BARTLETT LEARNING LLC Total:	1,389.82
2613	10112035	122944	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	8,375.13
					KADRMAS LEE & JACKSON Total:	8,375.13
2664	01/22/19	123016	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR	2,288.82
	12/11/18	123016	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR	842.00
					KENNY'S BODY SHOP INC Total:	3,130.82
2679	12507661	123520	KIEFFER SANITATION INC	60207011-426400	PACT DRFD RESIDENCE TRASH 95 G	83.34
	12510545	123423	KIEFFER SANITATION INC	61507102-422500	PORT O LET	96.90
					KIEFFER SANITATION INC Total:	180.24
2682	6842050	123275	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	368.43
	6876466	123275	KIMBALL MIDWEST	10100607-426900	SHOP STOCK	337.59
					KIMBALL MIDWEST Total:	706.02
2719	2902403	122821	KNECHT HOME CENTER	10100607-426900	LAG SCREWS, BOLTS	36.90
	2918715	123232	KNECHT HOME CENTER	61400665-426900	WEDGE/SPRYPNT	14.99
	2930955	123408	KNECHT HOME CENTER	10102027-425200	OUTSIDE LIGHT - ST7	30.85
	2930955	123408	KNECHT HOME CENTER	61800897-425200	OUTSIDE LIGHT - ST7	15.20
					KNECHT HOME CENTER Total:	97.94
2739	959157672	123521	KONE INC	60207011-425300	PACT ELEVATOR MAINT FEB 2019	90.35
					KONE INC Total:	90.35
2756	15717216	122910	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	3,015.94
	15763782	123344	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	1,419.92
					KREISER'S LLC Total:	4,435.86

1635	01/08/19	123007	KYLE FEES	10100201-426900	SRT BARREL THREADING FEES	52.25
					KYLE FEES Total:	52.25
2859	9306406329	123396	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	283.88
	9306406329	123396	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	139.82
					LAWSON PRODUCTS INC Total:	423.70
8388	LTS0112118	122766	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	373.75
					LEARN TO SKATE USA Total:	373.75
11931	002265	123021	LEWIS REPAIR & MFG INC	10120100-426900	PARTS FOR INCINERATOR	123.14
					LEWIS REPAIR & MFG INC Total:	123.14
7350	1633957-20190131	121448	LEXISNEXIS	10120115-429502	ANNUAL SUBSCRIPTION	15,600.00
					LEXISNEXIS Total:	15,600.00
6816	19CR003	93158	LIBERTY CHRYSLER CENTER LLC	10100201-436000	PATROL DODGE CHARGER	27,727.00
	160770	123014	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	57.36
	160759	123014	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	40.56
	160571	123014	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
					LIBERTY CHRYSLER CENTER LLC Total:	27,907.68
2935	032379		LIFEWAYS INC	10100621-460900	FEB19 LIFEWAYS	4,875.00
					LIFEWAYS INC Total:	4,875.00
2936	00924823	123424	LIFT PRO EQUIPMENT COMPANY INC	61507103-424300	LIFT TRUCK RENTAL	1,150.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	1,150.00
2938	85807	122516	LIGHTING MAINTENANCE CO	10100603-425700	ELECTRONIC BALLAST	7.50
					LIGHTING MAINTENANCE CO Total:	7.50
2951	1309	122624	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	7,953.00
	1307	122624	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	9,854.50
	2223 1	123087	LIND-EXCO INC	50508910-437000	15-2223 FULTON STREET RECONSTR	35,346.91

2951	2223 1	123087	LIND-EXCO INC	50508911-437100	15-2223 FULTON STREET RECONSTR	9,228.90
	2223 1	123087	LIND-EXCO INC	60200933-438100	15-2223 FULTON STREET RECONSTR	76,360.92
	2223 1	123087	LIND-EXCO INC	60400833-438000	15-2223 FULTON STREET RECONSTR	53,133.61
						LIND-EXCO INC Total:
3004	987346	123108	LOWE'S	60407071-426900	ALL PURPOSE PLANT FOOD FOR ST	119.34
	901309	120468	LOWE'S	10100860-425900	BENCH LUMBER	391.97
	909805	121151	LOWE'S	60207011-425900	TSTAT 8 FT), PIPE, COPPER ADAP	283.48
						LOWE'S Total:
8945	1047006	122885	LOYAL PLUMBING	10102021-425200	TOILET REPAIR - ST1	157.24
	1047006	122885	LOYAL PLUMBING	61800891-425200	TOILET REPAIR - ST1	77.45
						LOYAL PLUMBING Total:
3692	353653	122985	LYNN PEAVEY COMPANY	10120100-426100	BLOOD TUBES	930.00
						LYNN PEAVEY COMPANY Total:
6880	23641	122206	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICE	186.00
	23712	122206	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICE	149.00
						M & W TOWING AND RECOVERY Total:
3036	IN-383883	122824	M G OIL CO	10100607-426200	WINDSHIELD WASH	361.35
	IN-383883	122824	M G OIL CO	10100607-426900	WINDSHIELD WASH	85.80
	IN-384110	122920	M G OIL CO	10100860-426200	FUEL	1,759.20
	IN-383525	122429	M G OIL CO	60207012-426200	SHOP	431.66
	IN-383885	122580	M G OIL CO	60207012-426200	TAPPING MACHINE OIL	116.83
	IN-383046	122626	M G OIL CO	10100301-426200	UNIT S055	86.87
	IN-383998	123430	M G OIL CO	10100301-426900	FLUID	405.88
	IN-383993	122613	M G OIL CO	60407072-426200	GASOLINE; CLEAR DIESEL FUEL; D	1,880.99
	IN-383993	122613	M G OIL CO	60407072-428500	GASOLINE; CLEAR DIESEL FUEL; D	307.48
						M G OIL CO Total:

8899	P01748	123322	MACQUEEN EMERGENCY GROUP	10102023-425100	VALVE KITS & SWITCH - T3	321.38
					MACQUEEN EMERGENCY GROUP Total:	321.38
7809	IN100032882	122562	MALWAREBYTES	50508919-429501	MALWAREBYTES ENDPOINT PROTECTI	50,460.00
					MALWAREBYTES Total:	50,460.00
7864	6053944175 03/31/19	122835	MANAGERPLUS SOLUTIONS, LLC	10100607-422500	2019 SOFTWARE AGREEMENT	2,417.28
					MANAGERPLUS SOLUTIONS, LLC Total:	2,417.28
9793	24165645	123406	MARCO	10100202-425300	COPIER MAINTENANCE JAN 19	768.49
	24165645	123406	MARCO	61800890-425300	COPIER MAINTENANCE JAN 19	378.51
					MARCO Total:	1,147.00
3084	INV5930496	122296	MARCO TECHNOLOGIES INC	10100108-425300	MARCO CONTRACT BIZHUB 501	287.64
					MARCO TECHNOLOGIES INC Total:	287.64
763	01/24-26/19	122949	MARK BRODRICK	10100204-427000	TRAVEL EXPENSES	247.78
					MARK BRODRICK Total:	247.78
3810	01/11-13/19	122485	MARK RADERSCHADT	10102021-427000	PER DIEM: RADERSCHADT FIRE INS	104.00
					MARK RADERSCHADT Total:	104.00
2746	01/09-11/19	122304	MARTIN KOST	10100108-427000	M KOST MEALS 2019 SDSPLS CONF	28.00
	01/11/19	122389	MARTIN KOST	10100108-427000	M KOST MILEAGE SDSPLS CONF	47.61
					MARTIN KOST Total:	75.61
3112	128882	123429	MATCO TOOLS	10100305-426900	SUPPLY	150.00
					MATCO TOOLS Total:	150.00
3115	51409276	123522	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 013119	38.13
	19020282	122869	MATHESON TRI-GAS INC	61507103-426500	GRIT ZIRCONIA FLAP DISC	63.15
	18989992	122448	MATHESON TRI-GAS INC	61207101-426500	GAS MONITOR & HOSE PROBE TIP	1,640.00

3115					MATHESON TRI-GAS INC Total:	1,741.28
2684	9123	123260	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 2019 MANAGEMENT CONTRACT	3,500.00
	01/26-31/19	123261	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 26-31, 2019 CONTRACT	785.12
	01/21-25/19	122694	MATT KIMBALL'S GOLF SHOP	61300604-422500	JAN 21-25, 2019 CONTRACT	248.01
					MATT KIMBALL'S GOLF SHOP Total:	4,533.13
3164	15065342	123524	MCKIE FORD INC	60207014-425100	AIR ELEMENT, OIL FILTER, OIL W	59.71
	15065006	122341	MCKIE FORD INC	10100108-425100	RESISTOR ASSY UNIT E228 RO 534	27.97
	15064923	122343	MCKIE FORD INC	10100108-425100	LOF UNIT E213 RO 5357	81.33
	15065174	123011	MCKIE FORD INC	10100201-425100	FILTERS UNIT 144	66.07
	15065254	122918	MCKIE FORD INC	60207014-425100	BRAKE ROTOR ASY 2), BRAKE PAD	213.17
					MCKIE FORD INC Total:	448.25
3208	5498	122608	MENARDS	60407073-426500	SMALL PARTS ORGANIZERS, DRILL	9.97
	5498	122608	MENARDS	60407073-426900	SMALL PARTS ORGANIZERS, DRILL	48.39
	6535	123360	MENARDS	60207011-426500	CRESCENT TOOL SET, FITTINGS	60.92
	5796	123241	MENARDS	10100603-426900	SELFLOCK TAPE	26.45
	6539	123189	MENARDS	61507103-425200	PAINTING SUPPLIES	128.95
	6567	123337	MENARDS	60407073-426900	CHAIN, PIPE INSULATION, STORAG	162.13
	6660	123340	MENARDS	60407071-426900	SHELVING COMPONET FOR SUPPLIES	171.76
	5482	122732	MENARDS	60407072-425700	LAMPS: LED 100W, 48" 40W	65.96
	7170	123506	MENARDS	60207012-426500	HOSE REEL FOR SHOP	44.99
	7170	123506	MENARDS	60407071-426500	HOSE REEL FOR SHOP	27.00
	7170	123506	MENARDS	60907401-426500	HOSE REEL FOR SHOP	18.00
	6270	123114	MENARDS	60207011-426900	MOUNTING TIE 8", GRN STRAND 10	29.98
	6309	123367	MENARDS	10100612-426900	PUSH SPREADER	79.99
	3615	122753	MENARDS	10100603-426900	CARPET ADH TROWEL	39.69

3208	3501	122752	MENARDS	10100603-426900	UTILITY MAT	29.98
	5486	122695	MENARDS	10100304-426900	50 amp breakers	41.62
	5233	122425	MENARDS	60207012-426900	GARAGE DOOR OPENER BATTERIES	6.97
	7036	123525	MENARDS	60207014-426500	DRAIN SPADE	24.97
	6354	123405	MENARDS	10102024-425200	STATION MAINTENANCE - ST4	41.03
	6354	123405	MENARDS	61800894-425200	STATION MAINTENANCE - ST4	20.21
	4429	122893	MENARDS	10100202-459700	SLED - WRT	29.98
	5827 01/25/19	122923	MENARDS	10100860-425900	LUMBER, PAINT	252.17
	5641	122823	MENARDS	10100607-426500	STALE TACKER	49.99
	5641	122823	MENARDS	10100607-426900	STALE TACKER	5.13
	4704	122513	MENARDS	10100615-426900	WATER PROOF SEALANT	375.43
	5407	122708	MENARDS	61507103-425200	PAINT	107.00
	5237	122521	MENARDS	10100607-426900	MISC. SUPPLIES - PICNIC TABLES	177.78
	4572	122878	MENARDS	10102023-425200	WEDGES & CLAMP - ST3	6.77
	4572	122878	MENARDS	61800893-425200	WEDGES & CLAMP - ST3	3.34
	5265	122884	MENARDS	10102023-425200	SNAP LOCKING BLK - ST3	18.71
	5265	122884	MENARDS	61800893-425200	SNAP LOCKING BLK - ST3	9.22
	4428	122886	MENARDS	10102023-425200	VARIOUS BUILDING ITEMS - ST3	84.08
	4428	122886	MENARDS	61800893-425200	VARIOUS BUILDING ITEMS - ST3	41.41
		5263		MENARDS	10102023-425200	CR RTN CHARGE
	5263		MENARDS	61800893-425200	CR RTN CHARGE	(22.74)
					MENARDS Total:	2,171.05
3225	00103		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAR18 LIFE	5,977.76
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,977.76
405	11/06/18	122898	MICHAEL BARTLING	61800890-427000	PER DIEM: BARTLING 11.6 SIOUX	35.00
					MICHAEL BARTLING Total:	35.00
3239	0655529-IN	122625	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-426900	SUPPLIES	437.07
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	437.07

3243	99032	120388	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2019, EFFLUENT NO3/NO2/TKN	54.15
	99041	120385	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR 2019, DEWATERED BIOSOL	445.55
	99075	120386	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR 2019, IPT SCREEN	1,337.12
	99091	120387	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2019, WELL 19 NO3/NO2/NH3	68.40
					MIDCONTINENT TESTING LABS INC Total:	1,905.22
3260	3806075-00	123234	MIDWEST TURF & IRRIGATION	61300664-425300	SHAFT/SEAL/GROMMET/BEARING S	153.36
	3806059-00	123234	MIDWEST TURF & IRRIGATION	61300664-425300	SHAFT/SEAL/GROMMET/BEARING S	159.63
	3802306-00	116123	MIDWEST TURF & IRRIGATION	10100860-426900	MB 50" SNOW PLOW - CORRECTED I	43,297.00
	3802305-00		MIDWEST TURF & IRRIGATION	10100860-426900	CR RTN	(43,297.00)
					MIDWEST TURF & IRRIGATION Total:	312.99
3287	02/28/19		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,443.75
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,443.75
3321	695-662-8818-4 01/31		MONTANA DAKOTA UTIL CO	77700914-428200		1,573.59
	530-410-1000-9 02/06		MONTANA DAKOTA UTIL CO	10102023-428200		211.48
	530-410-1000-9 02/06		MONTANA DAKOTA UTIL CO	61800893-428200		104.16
	625-520-1000-1 02/06		MONTANA DAKOTA UTIL CO	10100609-428200		2,426.33
	715-420-1000-5 02/06		MONTANA DAKOTA UTIL CO	10106062-428200		1,999.27
	391-040-1000-2 02/06		MONTANA DAKOTA UTIL CO	60207011-428200		75.16
	210-450-9161-4 02/06		MONTANA DAKOTA UTIL CO	60407071-428200		569.77
	971-610-1000-0 02/06		MONTANA DAKOTA UTIL CO	10100616-428200		224.96

3321	871-610-1000-1 02/06		MONTANA DAKOTA UTIL CO	10100607-428200		1,515.86
	818-494-8173-4 02/06		MONTANA DAKOTA UTIL CO	60207012-428200		25.09
	818-494-8173-4 02/06		MONTANA DAKOTA UTIL CO	60407071-428200		25.09
	771-610-1000-2 02/06		MONTANA DAKOTA UTIL CO	10100607-428200		72.67
	210-450-9161-4 02/06		MONTANA DAKOTA UTIL CO	60207012-428200		569.77
					MONTANA DAKOTA UTIL CO Total:	9,393.20
3353	MT01-254418	122592	MOTION INDUSTRIES INC	60407072-425300	DIGESTER: PNEUMATIC VALVE	711.75
	WY01-154568	122987	MOTION INDUSTRIES INC	10100201-426900	EVOC MARKING STICKS	647.26
					MOTION INDUSTRIES INC Total:	1,359.01
3371	m272	122842	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	975.00
	m272	122842	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
	m271	122731	MOUNTAIN STATES SECURITY INC	60407072-422500	JAN 2019, MONTHLY SECURITY PAT	791.00
					MOUNTAIN STATES SECURITY INC Total:	2,019.00
3363	274576	122843	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	240.00
					MOUNTAIN WEST LLC Total:	240.00
3395	02/28/19		MUSEUM ALLIANCE OF RC	10106064-460600	FEB19 JOURNEY MUSEUM	31,000.00
					MUSEUM ALLIANCE OF RC Total:	31,000.00
3422	44684777 02/15/19	123282	NATIONAL TRUST FOR HISTORIC PRESV	10100707-429200	ANNUAL MEMBERSHIP	50.00
					NATIONAL TRUST FOR HISTORIC PRESV Total:	50.00
11373	74229	122945	NELSON NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	3,489.68
					NELSON NYGAARD CONSULTING ASSOCIATES INC Total:	3,489.68

898	01/13-14/19	122489	NICK CARLSON	10100202-427000	PER DIEM: N CARLSON TARGET SOL	56.00
					NICK CARLSON Total:	56.00
10597	100707	122745	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	4,003.14
	100721	122742	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	819.64
	100689	122742	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	487.86
	100680	122742	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	439.21
					NORTH CENTRAL INTERNATIONAL INC Total:	5,749.85
3525	17265	123431	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S010	882.00
	17254	122902	NORTHERN TRUCK EQUIPMENT CORP	61800891-425100	SIREN SYSTEM - MED1	662.00
	17224	122445	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	78.50
	17233	122522	NORTHERN TRUCK EQUIPMENT CORP	10100860-425300	SPRING	80.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,702.50
3530	1246291-1	122436	NORTHWEST PIPE FITTINGS INC	60207012-425500	TOP BOLT CPLG W/ANODE	781.62
	1246291-2	123110	NORTHWEST PIPE FITTINGS INC	60207012-425500	8" TOP BOLT W/ ANODE	319.29
	1249024	123099	NORTHWEST PIPE FITTINGS INC	60207012-426500	W315	45.92
	1248370	122430	NORTHWEST PIPE FITTINGS INC	60207012-425500	CURB STOP/CPLG STOCK	1,054.24
	1248910	122925	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - GREENHOUSE	137.92
	1248929	123086	NORTHWEST PIPE FITTINGS INC	60407072-425300	WATER LINE REPAIR: COUPLINGS,	64.70
	1248929	123086	NORTHWEST PIPE FITTINGS INC	60407072-426400	WATER LINE REPAIR: COUPLINGS,	9.04
	1248956	123086	NORTHWEST PIPE FITTINGS INC	60407072-425300	WATER LINE REPAIR: COUPLINGS,	126.60
	1249038	123294	NORTHWEST PIPE FITTINGS INC	60407071-425300	MANHOLE AIR FILTERS	452.00

3530	1248888	123349	NORTHWEST PIPE FITTINGS INC	61400665-425500	NOZZLES	188.39
					NORTHWEST PIPE FITTINGS INC Total:	3,179.72
6586	RC000073508	123288	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000073508	123288	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000073508	123288	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
	RC000072084	123265	OFFICE PRIDE BILLING SERVICES	10100711-426400	FEB, 2019 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	1,852.50
3588	82949	122989	OLSON TOWING	10100201-422500	TOW UNIT 198	85.00
					OLSON TOWING Total:	85.00
3604	3749-422596	122883	O'REILLY AUTO PARTS	10102023-425100	WIPER FLUID - ST3	9.21
	3749-422596	122883	O'REILLY AUTO PARTS	61800893-425100	WIPER FLUID - ST3	4.53
					O'REILLY AUTO PARTS Total:	13.74
11668	556	123393	OVERHEAD DOOR OF RAPID CITY	10102026-425200	DOOR REPAIR - ST6	82.40
	556	123393	OVERHEAD DOOR OF RAPID CITY	61800896-425200	DOOR REPAIR - ST6	40.58
					OVERHEAD DOOR OF RAPID CITY Total:	122.98
8433	08/01/18	123372	OXI FRESH CARPET CLEANING	10100612-422500	CARPET CLEANING OF SWIM CENTER	750.00
					OXI FRESH CARPET CLEANING Total:	750.00
3625	6708672	122723	PACIFIC STEEL & RECYCLING INC	60407072-425300	PRIMARY SCUM PUMP: SQUARE META	251.44
					PACIFIC STEEL & RECYCLING INC Total:	251.44
3660	24201	123526	PARKWAY CAR WASH INC	60207011-425100	VEHICLE WASHES 5)	26.00
	24201	123526	PARKWAY CAR WASH INC	60207014-425100	VEHICLE WASHES 5)	10.00
					PARKWAY CAR WASH INC Total:	36.00
3670	16870	122760	PARTY DIRECT	10100603-452000	PARTY PLATES	596.57
					PARTY DIRECT Total:	596.57
3601	02/28/19		PENNINGTON COUNTY	10100621-458200	FEB19 DISPATCH	127,209.33

3601	02/28/2019		PENNINGTON COUNTY	10100621-459600	FEB19 EMERG MGMT	12,375.00
	02-28-19		PENNINGTON COUNTY	10100621-459700	FEB19 SEARCH/RESCUE	1,787.50
	02-28-2019		PENNINGTON COUNTY	10100621-456600	FEB19 DETOX	63,084.42
	201900000032	123350	PENNINGTON COUNTY	10106021-422500	02/01/19 STMT	281.00
	02/08/19		PENNINGTON COUNTY	46800776-453000	TID29 FIBERSWITCH CLOSE OUT	1,638.90
					PENNINGTON COUNTY Total:	206,376.15
5432	01/31/19		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JAN19 PERFORMING ARTS CENTER OF RC	2,933.17
	02/28/19		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	FEB19 PERFORMING ARTS CENTER OF RC	2,933.17
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	5,866.34
2928	19POS/003828	122691	PETE LIEN & SONS INC	10100301-425400	CONCRETE	122.50
	19POS/003378	122691	PETE LIEN & SONS INC	10100301-425400	CONCRETE	122.50
	19POS/004356	122691	PETE LIEN & SONS INC	10100301-425400	CONCRETE	128.75
					PETE LIEN & SONS INC Total:	373.75
5497	03/03/19		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,386.32
	03/03/19		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	179.94
	03/05/19		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PAYOFF	57,005.69
					PIONEER BANK & TRUST Total:	61,571.95
3704	E 44565	122825	PONDEROSA SPORTSWEAR	10100607-422500	EMBROIDERY	18.48
	S 44391	119278	PONDEROSA SPORTSWEAR	10100607-426300	SHORT SLEEVE T-SHIRTS - STOCK	964.00
	S 44389	119278	PONDEROSA SPORTSWEAR	10100607-426300	SHORT SLEEVE T-SHIRTS - STOCK	1,130.00
	S 44388	119278	PONDEROSA SPORTSWEAR	10100860-426300	SHORT SLEEVE T-SHIRTS - STOCK	288.00
	S 44390	119278	PONDEROSA SPORTSWEAR	10100612-426300	SHORT SLEEVE T-SHIRTS - STOCK	496.00
	E 44387	119278	PONDEROSA SPORTSWEAR	10100607-426300	SHORT SLEEVE T-SHIRTS - STOCK	220.00
	E 44386	119278	PONDEROSA SPORTSWEAR	10100607-426300	SHORT SLEEVE T-SHIRTS - STOCK	400.00
					PONDEROSA SPORTSWEAR Total:	3,516.48

3722	187094	122826	POWER HOUSE HONDA	10100607-425300	20 BAR SN, CHAIN	2.00
	187136	122826	POWER HOUSE HONDA	10100607-425300	20 BAR SN, CHAIN	15.87
	187086	122826	POWER HOUSE HONDA	10100607-425300	20 BAR SN, CHAIN	70.94
	187009	123384	POWER HOUSE HONDA	10102023-425100	CUTQUIK, FILTER, SPARK PLUG -	1,172.86
					POWER HOUSE HONDA Total:	1,261.67
11354	309442	123527	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W341	200.67
	309624		PRAIRIE AUTO PARTS	60207014-425100	CREDIT RETURNED BRAKE ROTOR	(200.67)
	309306	123527	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W341	8.37
	309331	123527	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W341	7.17
	309153	123527	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W341	24.37
	310056	123528	PRAIRIE AUTO PARTS	60207011-425100	WIPER BLADES, BRAKE CLEAN W346	41.46
	309707	122714	PRAIRIE AUTO PARTS	60207011-425300	GREASE GUN 2) FOR WTP	39.98
	307315	122627	PRAIRIE AUTO PARTS	10100302-425300	UNITS	45.81
	308047	122627	PRAIRIE AUTO PARTS	10100302-425300	UNITS	85.90
	307195	122627	PRAIRIE AUTO PARTS	10100302-425300	UNITS	120.91
	308395		PRAIRIE AUTO PARTS	10100302-425300	CREDIT RETURNED BLOWER MOTOR	(85.90)
	307734		PRAIRIE AUTO PARTS	10100302-425300	CREDIT RETURNED FUEL FILTER	(15.07)
	307459	122756	PRAIRIE AUTO PARTS	10100603-425300	HEX NUT	11.06
	308546	122514	PRAIRIE AUTO PARTS	10100603-426500	D 1-1 8IN 12P	93.18
	806291	122575	PRAIRIE AUTO PARTS	60207011-426900	BULBS FOR PLOW, WRENCH FOR OIL	39.24
	307469	122627	PRAIRIE AUTO PARTS	10100302-425300	UNITS	151.37
	306720	122627	PRAIRIE AUTO PARTS	10100302-425300	UNITS	17.36
	308493	122627	PRAIRIE AUTO PARTS	10100302-425300	UNITS	20.43
	307187	122627	PRAIRIE AUTO PARTS	10100301-425300	UNITS	44.99
	308669	123012	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.45
	308392	123012	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	4.69
	309437	123012	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.58
	309327	123012	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	14.26

11354	308926	123012	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	146.96
	309040		PRAIRIE AUTO PARTS	10100201-425100	CREDIT RETURNED SEPENTINE BELT	(17.79)
	806265	122827	PRAIRIE AUTO PARTS	10100860-425300	FUEL FULTER	11.89
	806450	122827	PRAIRIE AUTO PARTS	10100860-425100	FUEL FULTER	89.99
	806502	122827	PRAIRIE AUTO PARTS	10100860-425100	FUEL FULTER	74.10
	309785	122827	PRAIRIE AUTO PARTS	10100860-425300	FUEL FULTER	10.07
	307323	122340	PRAIRIE AUTO PARTS	10100108-425100	WIPERS UNIT E213 RO 5357	37.88
	309152	123012	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	109.04
	309817	122903	PRAIRIE AUTO PARTS	61800892-425100	BATTERY - MED2	105.35
	311270	123115	PRAIRIE AUTO PARTS	60207014-425100	TAILLIGHT BULB W345	3.07
	311276	123115	PRAIRIE AUTO PARTS	60207014-425100	TAILLIGHT BULB W345	3.07
	806854	122921	PRAIRIE AUTO PARTS	10100860-426200	DIESEL FUEL ADDITIVE	40.96
	805208	122926	PRAIRIE AUTO PARTS	10100607-426500	20V GRGNK, ULTRA SUPERGLUE GEL	265.42
	310083	122844	PRAIRIE AUTO PARTS	10100607-426500	GAUGE	22.99
	310517	123458	PRAIRIE AUTO PARTS	10100401-425300	UNITS	19.10
	312600	123533	PRAIRIE AUTO PARTS	60907401-426500	IMPACT SOCKET FOR SHOP SUPPLY	11.38
	311388	123418	PRAIRIE AUTO PARTS	61507102-425300	DEF	149.90
	311488	123224	PRAIRIE AUTO PARTS	61507103-425300	AIR FILTERS	181.34
	309806	122617	PRAIRIE AUTO PARTS	60907401-425300	HEX BIT, REDUCER FOR AIR GUN	5.32
	309806	122617	PRAIRIE AUTO PARTS	60907401-426500	HEX BIT, REDUCER FOR AIR GUN	4.88
	309737	122907	PRAIRIE AUTO PARTS	61800892-425100	BELT - MED 2	37.92
	311165	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	45.47
	311281	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	60.59
	309868		PRAIRIE AUTO PARTS	10100302-425300	CREDIT RETURNED AMMETER	(19.79)
	311155	123458	PRAIRIE AUTO PARTS	10100301-425300	UNITS	9.62
	310986	123458	PRAIRIE AUTO PARTS	10100301-425300	UNITS	29.99
	310898	123458	PRAIRIE AUTO PARTS	10100301-425300	UNITS	87.53
	309008	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	19.79

11354	807149	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	30.90
	310034	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	13.98
	311308	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	16.96
	309621	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	8.96
	310114	123432	PRAIRIE AUTO PARTS	10100302-425300	UNITS	6.29
					PRAIRIE AUTO PARTS Total:	2,326.74
6215	4162	123084	PROFESSIONAL METAL WORKS LLC	60907401-425300	REPIR TRACK ASSEMBLY ON W883	3,750.00
	4163	123116	PROFESSIONAL METAL WORKS LLC	60207014-426900	INSTALL, WIRE LIGHT BAR, GRILL	1,296.00
					PROFESSIONAL METAL WORKS LLC Total:	5,046.00
7323	8300175	120023	PROVANTAGE LLC	10106024-429500	SURFACE GO PRO AND ACCESSORIES	584.00
					PROVANTAGE LLC Total:	584.00
3679	1011052838	122951	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER INK	153.42
					PURCHASE POWER/PITNEY BOWES Total:	153.42
6302	240472	123237	PUSH-PEDAL-PULL	10100612-425300	BIKE PARTS	245.63
					PUSH-PEDAL-PULL Total:	245.63
3789	36472	121639	QUALITY FLOW SYSTEMS INC	60407071-425300	REPLACEMENT PUMP FOR PLUM CREE	5,114.27
					QUALITY FLOW SYSTEMS INC Total:	5,114.27
11353	4539023	123297	QUILL LLC	61207101-426100	DATE AND MESSAGE STAMP	6.51
	4539023	123297	QUILL LLC	61507102-426100	DATE AND MESSAGE STAMP	6.49
	4539023	123297	QUILL LLC	61507103-426100	DATE AND MESSAGE STAMP	6.49
	4549955	123298	QUILL LLC	61207101-426100	HANGING FILE FOLDERS	6.83
	4549955	123298	QUILL LLC	61507102-426100	HANGING FILE FOLDERS	6.83
	4549955	123298	QUILL LLC	61507103-426100	HANGING FILE FOLDERS	6.83
	4564842	123299	QUILL LLC	61207101-426100	OFFICE SUPPLIES	99.96
	4564842	123299	QUILL LLC	61507102-426100	OFFICE SUPPLIES	43.50
	4564842	123299	QUILL LLC	61507103-426100	OFFICE SUPPLIES	43.52

11353					QUILL LLC Total:	226.96
3806	0066995-IN	122774	R & R SPECIALITIES INC	10100603-425100	BEARING CUP	97.85
	0066970-IN	122767	R & R SPECIALITIES INC	10100603-425100	KNUCKLE ASSY	1,091.55
					R & R SPECIALITIES INC Total:	1,189.40
3816	265078	122991	RADIOTRONICS INC	10120120-429800	ACE WATCH DOG SERVER SUBSCRIPT	336.00
					RADIOTRONICS INC Total:	336.00
3829	611079	122946	RAMKOTA HOTEL	10100204-427000	HOTEL RESERVATION	199.98
	1012UD	122474	RAMKOTA HOTEL	10100202-427000	LODGING: SD FIRE INSTRUCTORS C	192.00
	10126J	122474	RAMKOTA HOTEL	10102021-427000	LODGING: SD FIRE INSTRUCTORS C	192.00
					RAMKOTA HOTEL Total:	583.98
11273	10/16-17/18	122901	RANDY ALBRIGHT	61800890-427000	PER DIEM: ALBRIGHT 10.16 DENVE	48.00
					RANDY ALBRIGHT Total:	48.00
3845	02/28/19		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	FEB19 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	02/28/19		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	FEB19 ECON DEV	27,083.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	27,083.33
3848	3600051224	123009	RAPID CITY AREA SCHOOL DIST 51-4	10100201-457800	AKICITA GRANT REIMBURSTMENT NO	7,409.92
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	7,409.92
3849	12/14/18	123054	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES - 12/14/18	500.75
	12/31/18	123055	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 12/31/18	525.75
					RAPID CITY ARTS COUNCIL Total:	1,026.50
3863	21105241	122938	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	35.23
	21104741	122937	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	121.46

3863	21104860	122947	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	MAIN STREET VALVE REPAIR	40.79
	21105378	122947	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	MAIN STREET VALVE REPAIR	815.01
	21105645	122367	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	PUBLISH LEGAL NOTICE	32.92
					RAPID CITY JOURNAL - ADVERTISING Total:	1,045.41
3879	217160 00	122758	RAPID CITY WINAIR CO	10100603-425300	HIGH TEMP CAULK	26.67
					RAPID CITY WINAIR CO Total:	26.67
3885	390155	123352	RAPID DELIVERY	10106022-422500	MAIL DELIVERY	50.60
	390155	123352	RAPID DELIVERY	10106023-422500	MAIL DELIVERY	50.60
					RAPID DELIVERY Total:	101.20
3894	36478	122740	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	490.80
	36526	122740	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	388.52
					RAPID REFRIGERATION Total:	879.32
3895	75052	123109	RAPID ROOTER	60207012-425500	LOCATE 1123 FULTON	180.00
					RAPID ROOTER Total:	180.00
10961	177332	123347	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 12.17.	12.75
	182377	123346	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 12.17.	14.00
	177333	123345	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 12.18.	10.50
					RAPID TAXI INC Total:	37.25
3905	37139	122576	RAPP SALES CO	60207011-426300	CABINET GLOVES FOR GLASS BEADE	69.00
					RAPP SALES CO Total:	69.00
3934	2315 11F	122298	RCS CONSTRUCTION INC.	60400834-438000	15-2315 RESERVOIR RD TRUNK SEW	111,624.12
	2253 15F	122299	RCS CONSTRUCTION INC.	50508910-437000	15-2253 ROBBINSDALE STREET AND	42,519.18
	2253 15F	122299	RCS CONSTRUCTION INC.	50508911-437100	15-2253 ROBBINSDALE STREET AND	16,637.72
	2253 15F	122299	RCS CONSTRUCTION INC.	50508912-437200	15-2253 ROBBINSDALE STREET AND	33,396.69

3934	2253 15F	122299	RCS CONSTRUCTION INC.	60200933-438100	15-2253 ROBBINSDALE STREET AND	8,066.89
	2253 15F	122299	RCS CONSTRUCTION INC.	60400833-438000	15-2253 ROBBINSDALE STREET AND	10,378.00
	2253 15F	122299	RCS CONSTRUCTION INC.	60907402-437100	15-2253 ROBBINSDALE STREET AND	33,906.64
					RCS CONSTRUCTION INC. Total:	256,529.24
3938	P55991	122874	RDO EQUIPMENT CO	61507103-425300	CUTTING EDGE	313.45
	P55992	122875	RDO EQUIPMENT CO	61507103-425300	CUTTING EDGE	313.45
					RDO EQUIPMENT CO Total:	626.90
3952	45753	122450	RECOVERY SYSTEMS CO INC	61507103-425300	PLATEN FRONT BOTTOM LINER	1,126.89
					RECOVERY SYSTEMS CO INC Total:	1,126.89
3958	915-1-76877	122315	RED WING SHOE STORE	10100618-426300	CLOTHING	152.99
	915-1-76912	122349	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	186.99
	915-1-76887	122746	RED WING SHOE STORE	61000870-426300	CLOTHING & FOOD	140.24
	915-1-77254	122712	RED WING SHOE STORE	61507103-426300	MERRILL SAFETY BOOTS	208.24
	915-1-77122	123233	RED WING SHOE STORE	61400665-426300	STEEL TOE BOOTS FOR ARLIN FENH	169.99
					RED WING SHOE STORE Total:	858.45
4040	5055746887	123376	RICOH USA	10100603-425300	ADDITIONAL IMAGES	42.36
	9026997217	122527	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	9026997217	122527	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
	5055655918	122781	RICOH USA	10100612-425300	ADDITIONAL IMAGES BLACK AND WH	90.75
					RICOH USA Total:	429.68
3135	3705101006	122912	ROLANA MCCAFFERTY	10500115-453000	CITY SHARE - 5426 PINEDALE HTS	1,225.00
					ROLANA MCCAFFERTY Total:	1,225.00
8646	0000079284	123327	ROSENBAUER SOUTH DAKOTA LLC	10102023-425100	PRIMER REPAIR KIT - TK3	150.10
					ROSENBAUER SOUTH DAKOTA LLC Total:	150.10

4125	5143074	122755	RUNNINGS SUPPLY INC	10100603-426900	HILLMAN BULK BIN PRODUCTS	3.89
	5151397	122922	RUNNINGS SUPPLY INC	10100860-425900	SHOP LIGHT, BROOM, BOLTS, WASH	132.24
	5160957	123503	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK COAT	119.99
	5160523	123529	RUNNINGS SUPPLY INC	60207014-426900	TOOL BAG W301 GROVES	64.99
	5161207	123504	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK COAT	120.00
	5149397	122604	RUNNINGS SUPPLY INC	60907401-426500	SLEDGE HAMMERS, EXTEN. CORD FO	47.98
	5149397	122604	RUNNINGS SUPPLY INC	60907401-426900	SLEDGE HAMMERS, EXTEN. CORD FO	34.91
	5154010	122728	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORMS	155.95
	5149771	122897	RUNNINGS SUPPLY INC	10100202-426500	TOOL & BATTERIES - TRAINING	285.97
	5155025	123102	RUNNINGS SUPPLY INC	60207012-426300	TIM CARON COVERALLS	69.99
	5155028	123101	RUNNINGS SUPPLY INC	60207012-426300	TIM CARON COAT	50.01
	5155863	123202	RUNNINGS SUPPLY INC	61507102-426500	SAMPLE BAGS	13.90
	5150906	122828	RUNNINGS SUPPLY INC	10100607-426500	PROPANE CYLINDER, TORCH KIT, S	80.17
	5154771	123080	RUNNINGS SUPPLY INC	60907401-425300	WIRE & SHRINK TUBE FOR LIGHTS	68.45
	5156263	123105	RUNNINGS SUPPLY INC	60907401-426900	WIRE, PAINT FOR SHOP USE	21.35
	5148834	122600	RUNNINGS SUPPLY INC	60407071-426100	PERMANENT MARKER TO MARK SEWER	6.98
	5150171	122615	RUNNINGS SUPPLY INC	60907401-425100	WIPER BLADES, SOCKET SET	15.98
	5150171	122615	RUNNINGS SUPPLY INC	60907401-426500	WIPER BLADES, SOCKET SET	16.99
	5154142	122811	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	323.98
					RUNNINGS SUPPLY INC Total:	1,633.72
4137	INV000000019 76021	122983	RUSHMORE PLAZA CIVIC CENTER	10120109-424600	ANNUAL MEETING	4,095.00
					RUSHMORE PLAZA CIVIC CENTER Total:	4,095.00
4141	64657	122716	RUSHMORE SAFETY SUPPLIES	60207011-426900	GLOVES LARGE 20), SAFETY GLASS	168.75
	64658	122716	RUSHMORE SAFETY SUPPLIES	60207011-426300	GLOVES LARGE 20), SAFETY GLASS	160.00

4141	65169	123381	RUSHMORE SAFETY SUPPLIES	10100612-426900	EYEWASH	87.00
					RUSHMORE SAFETY SUPPLIES Total:	415.75
4182	000000 01/10/19	122784	SAM'S CLUB	10100603-452000	CONCESSION FOODS	28.41
	001182	122765	SAM'S CLUB	10100603-452000	CONCESSION FOODS	174.60
	001814	122761	SAM'S CLUB	10100603-452000	CONCESSION FOODS	385.29
	000000 01/02/19	122754	SAM'S CLUB	10100612-452000	CONCESSION FOODS	166.22
	999999 12/28/19	122720	SAM'S CLUB	10100108-429200	MEMBERSHIP-TRUAX S	15.97
	004123	122845	SAM'S CLUB	10100603-452000	CONCESSION FOODS	121.56
	999999 12/26/18	123302	SAM'S CLUB	10100101-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	10100202-429200	MEMBERSHIPS	63.88
	999999 12/26/18	123302	SAM'S CLUB	10100204-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	10100301-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	10100603-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	10100607-429200	MEMBERSHIPS	31.94
	999999 12/26/18	123302	SAM'S CLUB	10100609-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	10100612-429200	MEMBERSHIPS	63.88
	999999 12/26/18	123302	SAM'S CLUB	10100618-429200	MEMBERSHIPS	31.94
	999999 12/26/18	123302	SAM'S CLUB	10100620-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	10106022-429200	MEMBERSHIPS	47.92
	999999 12/26/18	123302	SAM'S CLUB	60207012-429200	MEMBERSHIPS	15.97

4182	999999 12/26/18	123302	SAM'S CLUB	60207014-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	60407072-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	60602074-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	60907401-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	61300604-429200	MEMBERSHIPS	31.94
	999999 12/26/18	123302	SAM'S CLUB	61507103-429200	MEMBERSHIPS	15.97
	999999 12/26/18	123302	SAM'S CLUB	77500911-429200	MEMBERSHIPS	31.94
	999999 12/26/18	123302	SAM'S CLUB	77504132-429200	MEMBERSHIPS	47.91
					SAM'S CLUB Total:	1,435.04
4330	0146322	122959	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESIONAL SERVICES	37.88
	0146323	123226	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 1/29/2019	22.65
	0148823	123361	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 020419	37.18
	0145402	122657	SERVALL UNIFORM/LINEN CO INC	60407072-426400	1/25/2019: MATS, MOPS, SHOP TO	60.91
	0148499	123341	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/1/2019: MATS, MOPS, SHOP TOW	70.41
	0142935	122492	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 012119	37.18
	0149592	123505	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	27.84
	0149592	123505	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0149592	123505	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	0147298	123399	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0147298	123399	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29

4330	0144197	122741	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0143536	122595	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	26.59
	0143536	122595	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	22.55
	0143536	122595	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	16.03
	0144187	122882	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0144187	122882	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0145369	122871	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.42
					SERVALL UNIFORM/LINEN CO INC Total:	690.36
4388	79336	123531	SIGN EXPRESS	60207014-425100	VINYL DECALS 6)	53.76
					SIGN EXPRESS Total:	53.76
4397	2170 6	122915	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	44,689.62
	2170 6	122915	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	143,079.30
	2170 6	122915	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	23,983.61
	2170 6	122915	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	72,028.46
	2409 5	122688	SIMON CONTRACTORS OF SD INC	50508912-437200	PR18-2409 CEMETERY IMPROVEMENT	63,600.43
	2409 5	122688	SIMON CONTRACTORS OF SD INC	50508915-437200	PR18-2409 CEMETERY IMPROVEMENT	12,343.53
					SIMON CONTRACTORS OF SD INC Total:	359,724.95
10772	1405708	122440	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	378.47
	1402880A	122352	SIMON NORTH REGION SD	60407071-422500	ROCK FOR COUNTRY ROAD SEWER DI	79.70
	1402880	121733	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	107.80
	1406338	122535	SIMON NORTH REGION SD	10100301-425400	ROCK	148.88

10772	1410152	123091	SIMON NORTH REGION SD	60907401-425500	ROCK FOR SHERIDAN LAKE STORM D	157.12
	1407754	122877	SIMON NORTH REGION SD	61507102-426600	SAND	486.01
					SIMON NORTH REGION SD Total:	1,357.98
4405	105194	122981	SIMPSON'S PRINTING	10120109-426100	2019 EMPLOYEE CHART	180.00
					SIMPSON'S PRINTING Total:	180.00
6758	182	122700	SKYLINE SIGNS & LIGHTING	10100304-422500	Pole base: Cambell at Catron	275.51
					SKYLINE SIGNS & LIGHTING Total:	275.51
4498	04/09/19	123286	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	CONFERENCE REGISTRATIONS	246.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	246.00
4500	02/06-07/19	122295	SOUTH DAKOTA CHAPTER APWA	10100108-427000	SD APWA 2019 WINTER MEETING RE	150.00
					SOUTH DAKOTA CHAPTER APWA Total:	150.00
4522	01/25/19	122939	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-429200	MEMBERSHIP DUES	300.00
	01/25/19	122939	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-429200	MEMBERSHIP DUES	100.00
					SOUTH DAKOTA PLANNERS ASSOCIATION Total:	400.00
7428	059911	122936	SPARTAN STORES LLC	10100204-426300	RETIREMENT CAKE	45.99
					SPARTAN STORES LLC Total:	45.99
4564	7233	123287	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	5,265.00
					SPERLICH CONSULTING Total:	5,265.00
4599	3404224766	122954	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	54.23
	3404224766	122954	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	87.00
	3404224766	122954	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.10
	3403133005	123020	STAPLES ADVANTAGE	10100201-429500	PRINTER AND INK	295.07
	3402489852	122988	STAPLES ADVANTAGE	10100201-425100	CAR CHARGERS	133.35
	3402489851	122988	STAPLES ADVANTAGE	10100201-426100	CAR CHARGERS	69.65
					STAPLES ADVANTAGE Total:	645.40

4504	C18D9305	122253	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	831.61
	JANUARY 2019	123427	STATE OF SOUTH DAKOTA	61507102-454000	JANUARY 2019 STATE FEE	8,232.16
	JAN 2019	123284	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	395.00
	111674	122876	STATE OF SOUTH DAKOTA	61507102-422500	BOILER CERT	60.00
	553761029	121877	STATE OF SOUTH DAKOTA	10100202-426500	SHOP TOOLS	67.00
	553761029	121877	STATE OF SOUTH DAKOTA	61800890-426500	SHOP TOOLS	33.00
	01/30/19	123056	STATE OF SOUTH DAKOTA	50508910-422500	16-2347 DISK DR & HAINES AVE I	25.00
	01/30/19	123056	STATE OF SOUTH DAKOTA	50508911-422500	16-2347 DISK DR & HAINES AVE I	25.00
	01/30/19	123056	STATE OF SOUTH DAKOTA	60200933-422500	16-2347 DISK DR & HAINES AVE I	25.00
	01/30/19	123056	STATE OF SOUTH DAKOTA	60400833-422500	16-2347 DISK DR & HAINES AVE I	25.00
					STATE OF SOUTH DAKOTA Total:	9,718.77
4615	33663	123010	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	26.00
	33662	123010	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	29.90
	33664	123010	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	113.00
					STEC'S ADVERTISING SPECIALTIES Total:	168.90
2649	01/11/19	122476	STEVEN KELLER	61800890-427000	PER DEIM: KELLER 1.11.19 CORSI	35.00
					STEVEN KELLER Total:	35.00
4670	I011071	122727	STRETCH'S GLASS & CUSTOM PARTS	60907401-422500	INSTALL GLASS DOOR ON E-85 BOB	60.00
	I011073	122830	STRETCH'S GLASS & CUSTOM PARTS	10100607-425700	1/4" LEXAN - VICKIE POWERS PAR	184.00
					STRETCH'S GLASS & CUSTOM PARTS Total:	244.00
4676	2580300	123307	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	29.52
					STRYKER SALES CORPORATION Total:	29.52
4684	33-129651	122693	STURDEVANT'S AUTO PARTS	10100302-425300	UNIT S128	37.90

4684	33-129618	122693	STURDEVANT'S AUTO PARTS	10100302-425300	UNIT S128	38.60
	33-129701		STURDEVANT'S AUTO PARTS	10100302-425300	CREDIT RETURNED RISISTOR ASSEMBLY	(38.60)
	33-130285	122831	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTER	4.90
	33-130939	122904	STURDEVANT'S AUTO PARTS	61800892-425100	DRIVEALIGN AUTOMAT - MED2	88.08
	33-129943	122718	STURDEVANT'S AUTO PARTS	60207014-425100	PUMP WATER, CAP STAT, BELTS 2)	171.52
	33-129962	122718	STURDEVANT'S AUTO PARTS	60207014-425100	PUMP WATER, CAP STAT, BELTS 2)	27.57
	33-130165	122523	STURDEVANT'S AUTO PARTS	10100607-425100	CONTROL PKG-HTR #58	119.37
	33-128977	122523	STURDEVANT'S AUTO PARTS	10100607-425100	CONTROL PKG-HTR #58	114.64
	33-123353	119602	STURDEVANT'S AUTO PARTS	60207012-425100	W303 OIL CHANGE	18.51
	33-123353	119602	STURDEVANT'S AUTO PARTS	60207012-426200	W303 OIL CHANGE	23.35
				STURDEVANT'S AUTO PARTS Total:	605.84	
4685	30-784373	122810	STURDEVANT'S REFINISH SUPPLY CENTER	60907401-426900	PAINT SUPPLIES FOR FILE CABINE	18.95
	30-784174	122616	STURDEVANT'S REFINISH SUPPLY CENTER	60407071-425300	WEATHER STRIPPING CLIPS FOR W8	3.75
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	22.70
4695	54846	122418	SUMMIT SIGNS & SUPPLY INC	10500115-426900	DECAL & INSTALLATION - HAZ MIT	245.00
					SUMMIT SIGNS & SUPPLY INC Total:	245.00
4765	15300	122559	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	97.50
					TDG COMMUNICATIONS INC Total:	97.50
4771	0109-20 EG	122560	TECHNOLOGY CENTER	10106024-426900	OFFICE CHAIR	395.00
	012319RCMBG	122692	TECHNOLOGY CENTER	61300604-425300	JAN COPIER MAINT	33.50
					TECHNOLOGY CENTER Total:	428.50
11933	01/23-26/19	122873	TED DAVIES	61507102-427000	REIMBURSEMENT FOR TRIP TO DETR	127.00
					TED DAVIES Total:	127.00

9769	019670	122558	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
1640	718	122777	THE FENCE COMPANY	10100603-425200	COMMERCIAL CHAIN LINK MESH	1,032.00
					THE FENCE COMPANY Total:	1,032.00
8820	01-2252	122710	THECO INC	61507102-425300	TEETH	3,915.00
					THECO INC Total:	3,915.00
10249	C72382	122472	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	DRIER	72.05
	R34668	122465	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	SERVICE CALL AND RPR	169.00
	C72819	122468	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	FLANGE AND SQUARE	188.50
	C72742	122467	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	PIPE, CONNECTOR, ADAPTER, ELBO	408.90
	C73420	123459	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT	203.08
	R34243-1	122747	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-422500	UNIT S036	352.00
	C72387	122658	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S037	56.84
	C72666	122650	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	SWITCH	64.65
	C72900	122711	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL AND CONTROL	161.59
	C73458	123191	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SIDE MAR CJ-03	31.28
	R3471301	123192	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	REPAIR BUCKET CYLINDERS	3,474.99
	C72901	122481	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	44.86
	C72903	122480	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	44.86
	C72765	122442	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SWITCH	133.48

10249	C72688	122441	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FOOT BRA	145.22
	R3472301	122479	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	REPAIR ENGINE ISSUE	969.05
	R3471101	122870	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TROUBLE SHOOT REGEN ON L943	604.84
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	7,125.19
4889	2067610	122704	TRAVELERS	79300968-421100	CLAIMS	159.00
					TRAVELERS Total:	159.00
4916	19RCWMB-11	122687	TRU-FORM CONSTRUCTION INC	60207012-425400	MAIN BREAK CONCRETE REPAIR	1,494.00
					TRU-FORM CONSTRUCTION INC Total:	1,494.00
4944	25103	122913	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426310	RESTOCK FIRST AID KITS	54.98
	25103	122913	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426310	RESTOCK FIRST AID KITS	65.15
	25210	123532	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	BURN DRESSING, EYE PROTECTION	28.90
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	149.03
4952	045-247018	122974	TYLER TECHNOLOGIES INC	10100111-422500	ACA TRAINING	1,175.00
					TYLER TECHNOLOGIES INC Total:	1,175.00
5039	94728	122778	VANWAY TROPHY & AWARD	10100612-426900	YOUTH CONTRIBUTORS PLAQUE	153.05
					VANWAY TROPHY & AWARD Total:	153.05
6415	015118701 01/30		VAST BUSINESS	10100607-428100		22.51
	015118701 01/30		VAST BUSINESS	10100607-428100		22.51
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75

6415	008309501 01/20	VAST BUSINESS	10100202-428100	14.90
	008309501 01/20	VAST BUSINESS	10100202-428100	18.40
	008309501 01/20	VAST BUSINESS	10100202-428100	18.41
	008309501 01/20	VAST BUSINESS	61800890-428100	56.82
	008309501 01/20	VAST BUSINESS	61800890-428100	25.85
	008309501 01/20	VAST BUSINESS	61800890-428100	18.41
	008309501 01/20	VAST BUSINESS	10100202-428100	24.47
	008309501 01/20	VAST BUSINESS	10100202-428100	25.34
	008309501 01/20	VAST BUSINESS	10100202-428100	18.41
	008309501 01/20	VAST BUSINESS	10100202-428100	18.56
	008309501 01/20	VAST BUSINESS	10100202-428100	23.98
	008309501 01/20	VAST BUSINESS	10100202-428100	18.41
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	008309501 01/20	VAST BUSINESS	10100202-428100	136.92
	008309501 01/20	VAST BUSINESS	10100202-428100	18.40
	008309501 01/20	VAST BUSINESS	10100202-428100	18.61
	015147301 01/20	VAST BUSINESS	10106021-428100	17.42

6415	015147301 01/20		VAST BUSINESS	10106021-428100		17.62
	015147301 01/20		VAST BUSINESS	10106021-428100		17.42
	015147301 01/20		VAST BUSINESS	10106024-428100		17.42
	015147301 01/20		VAST BUSINESS	10106061-428100		17.42
	015147301 01/20		VAST BUSINESS	10106061-428100		17.42
	015147301 01/20		VAST BUSINESS	10100108-428100		17.42
	015147301 01/20		VAST BUSINESS	10100108-428100		17.42
	015147301 01/20		VAST BUSINESS	10100111-428100		18.59
	015147301 01/20		VAST BUSINESS	10100111-428100		17.42
	015147301 01/20		VAST BUSINESS	10100204-428100		17.42
	015147301 01/20		VAST BUSINESS	10100204-428100		17.42
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015147301 01/20		VAST BUSINESS	10100101-428100		23.07
	015147301 01/20		VAST BUSINESS	10100101-428100		17.42
	015147301 01/20		VAST BUSINESS	10100106-428100		17.42
	015147301 01/20		VAST BUSINESS	10100108-428100		17.42
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		3.51
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01
	015100301 01/20		VAST BUSINESS	10100201-428100		24.64
	015100301 01/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 01/20	VAST BUSINESS	10100201-428100	16.01
	015100301 01/20	VAST BUSINESS	10100201-428100	16.01
	015100301 01/20	VAST BUSINESS	10100201-428100	16.01
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015092701 01/20	VAST BUSINESS	10100714-428100	17.42
	015100301 01/20	VAST BUSINESS	10100201-428100	178.72
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00
	015100301 01/20	VAST BUSINESS	10100201-428100	16.00

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015100301 01/20		VAST BUSINESS	10100201-428100		16.00
	015188201 01/20		VAST BUSINESS	10100201-428100		16.84
	015188201 01/20		VAST BUSINESS	10100618-428100		33.69
	015188201 01/20		VAST BUSINESS	10100205-428100		4.36
	015188201 01/20		VAST BUSINESS	10100201-428100		4.36
	015188201 01/20		VAST BUSINESS	10100618-428100		8.70
	015092701 01/20		VAST BUSINESS	10100618-428100		17.42
	009734101 01/20		VAST BUSINESS	10100617-428100		41.22
	009734101 01/20		VAST BUSINESS	10100617-428100		41.22
	007708801 01/20		VAST BUSINESS	10100205-428100		17.42
	007708801 01/20		VAST BUSINESS	10100301-428100		13.92
	007708801 01/20		VAST BUSINESS	10100301-428100		17.42
	015188201 01/20		VAST BUSINESS	10100205-428100		16.84
	008580401 01/20		VAST BUSINESS	10100607-428100		17.42
	008580401 01/20		VAST BUSINESS	10100607-428100		17.42
	007441701 01/16		VAST BUSINESS	61400665-428100		26.32
	007441701 01/16		VAST BUSINESS	61400665-428100		20.26
	007441701 01/16		VAST BUSINESS	61400665-428100		17.25

6415	009734101 01/20		VAST BUSINESS	10100617-428100		34.27
	010531701 01/20		VAST BUSINESS	10100202-428100		16.52
	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	008580401 01/20		VAST BUSINESS	10100607-428100		20.42
	007711702 01/20		VAST BUSINESS	61300664-428100		20.81
	007711702 01/20		VAST BUSINESS	61300664-428100		20.95
	007711702 01/20		VAST BUSINESS	61300664-428100		17.42
	010531701 01/20		VAST BUSINESS	10100202-428100		140.18
	010531701 01/20		VAST BUSINESS	10100202-428100		16.52
	010531701 01/20		VAST BUSINESS	10100202-428100		20.03
	015107001 01/20		VAST BUSINESS	10100603-428100		18.58
	015107001 01/20		VAST BUSINESS	10100603-428100		22.62
	015107001 01/20		VAST BUSINESS	10100603-428100		18.58
	015107001 01/20		VAST BUSINESS	10100603-428100		18.58
	007711702 01/20		VAST BUSINESS	61300664-428100		70.17
	007711702 01/20		VAST BUSINESS	61300664-428100		17.42

6415	007674101 01/20		VAST BUSINESS	10100202-428100		125.09
	007674101 01/20		VAST BUSINESS	10100202-428100		22.10
	011912101 01/20		VAST BUSINESS	10100202-428100		115.43
	011912101 01/20		VAST BUSINESS	10100202-428100		17.42
	015107001 01/20		VAST BUSINESS	10100603-428100		24.64
	015107001 01/20		VAST BUSINESS	10100603-428100		18.58
	009136501 01/20		VAST BUSINESS	61300664-428100		19.92
	007250301 01/20		VAST BUSINESS	60207014-428100		17.42
	015186501 01/20		VAST BUSINESS	10106062-428100		43.76
	015186501 01/20		VAST BUSINESS	10106062-428100		43.76
	008075401 01/20		VAST BUSINESS	10100202-428100		116.39
	008075401 01/20		VAST BUSINESS	10100202-428100		35.34
	011802001 01/20		VAST BUSINESS	10100205-428100		16.92
	015149901 01/20		VAST BUSINESS	10100205-428100		16.92
	015163301 01/20		VAST BUSINESS	10100205-428100		16.92
	012518901 01/20		VAST BUSINESS	10100205-428100		38.87
	007765303 01/20		VAST BUSINESS	10100205-428100		19.92
	014216501 01/20		VAST BUSINESS	61300664-428100		25.75
	009871902 01/20		VAST BUSINESS	10100205-428100		16.92

6415	009964401 01/20		VAST BUSINESS	10100205-428100		16.92
	010233801 01/20		VAST BUSINESS	10100205-428100		16.92
	010996401 01/20		VAST BUSINESS	10100205-428100		16.92
	011232501 01/20		VAST BUSINESS	10100205-428100		16.92
	011264701 01/20		VAST BUSINESS	10100205-428100		16.92
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	009518401 01/20		VAST BUSINESS	10100205-428100		16.92
	009435602 01/20		VAST BUSINESS	10100205-428100		16.92
	009275401 01/20		VAST BUSINESS	10100205-428100		16.92
	008669901 01/20		VAST BUSINESS	10100205-428100		16.92
	008237701 01/20		VAST BUSINESS	10100205-428100		16.92
					VAST BUSINESS Total:	3,582.52
9536	12/01-31/18	123281	VISIT RAPID CITY	25300761-422500	DEC18 OCCUPANCY TAX	83,836.76
	01/25/19	123057	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	52,963.15
	01/04/19	122685	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	28,084.81
						VISIT RAPID CITY Total:
5129	230041	123106	WARNE CHEMICAL & EQUIP.	60207012-426400	ICE MELT FOR USE AT SHOP	139.00
	230041	123106	WARNE CHEMICAL & EQUIP.	60407071-426400	ICE MELT FOR USE AT SHOP	83.40
	230041	123106	WARNE CHEMICAL & EQUIP.	60907401-426400	ICE MELT FOR USE AT SHOP	55.60
	229865	122538	WARNE CHEMICAL & EQUIP.	10100301-426900	SUPPLIES	51.00
						WARNE CHEMICAL & EQUIP. Total:
11924	1	122586	WATERSHED DEVELOPMENT LLC	10100304-428300	2018 Lighting - Highpointe Ran	1,831.74
	01/25/19	123498	WATERSHED DEVELOPMENT LLC	60200934-438300	REIMBURSEMENT WATER OVERSIZE H	36,601.33

11924					WATERSHED DEVELOPMENT LLC Total:	38,433.07
5142	SER888271-1	122721	WATERTREE INC	10100620-426900	WATER	20.25
					WATERTREE INC Total:	20.25
5199	167017 01/25/19	123986	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	DEC 18/JAN 19 USAGE	19,726.78
	167017 01/25/19	123986	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	DEC 18/JAN 19 USAGE	4,598.36
	167017 01/25/19	123986	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	DEC 18/JAN 19 USAGE	1,715.75
	167017 01/25/19	123986	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	DEC 18/JAN 19 USAGE	1,354.00
	167017 01/25/19	123986	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	DEC 18/JAN 19 USAGE	1,037.00
	167017 01/25/19	123986	WEST RIVER ELECTRIC ASSN INC.	60620781-428300	DEC 18/JAN 19 USAGE	2,091.98
	167017 01/25/19	123986	WEST RIVER ELECTRIC ASSN INC.	61102086-428300	DEC 18/JAN 19 USAGE	118.04
					WEST RIVER ELECTRIC ASSN INC. Total:	30,641.91
5202	700611	122473	WEST RIVER WELDING & MACHINE	61507103-425300	FRAME RPR	1,440.00
					WEST RIVER WELDING & MACHINE Total:	1,440.00
5208	19-731249	122905	WESTERN COMMUNICATIONS INC	61800895-425100	ATENNA - MED 5	9.00
					WESTERN COMMUNICATIONS INC Total:	9.00
8129	2343 7	122364	WESTERN CONSTRUCTION	50508911-437100	16-2343 CATRON BLVD WIDENING P	895.88
	2343 7	122364	WESTERN CONSTRUCTION	50589101-437000	16-2343 CATRON BLVD WIDENING P	141,423.04
	2343 7	122364	WESTERN CONSTRUCTION	60200933-438100	16-2343 CATRON BLVD WIDENING P	461.31
	2343 7	122364	WESTERN CONSTRUCTION	60200934-438100	16-2343 CATRON BLVD WIDENING P	630.09
	2343 7	122364	WESTERN CONSTRUCTION	60400834-438000	16-2343 CATRON BLVD WIDENING P	997.17

8129	2343 7	122364	WESTERN CONSTRUCTION	60400833-438000	16-2343 CATRON BLVD WIDENING P	(441.24)
					WESTERN CONSTRUCTION Total:	143,966.25
5211	65398	122719	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,468 012219	2,845.99
	65441	123362	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,484 012819	2,444.91
					WESTERN MAILERS Total:	5,290.90
5217	02/28/19		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	3,656.25
					WESTERN SD SENIOR SVC INC Total:	3,656.25
5220	727795-2	122832	WESTERN STATIONERS	61400605-426100	INK CARTRIDGE	83.67
	727795-3	122832	WESTERN STATIONERS	10100620-426100	INK CARTRIDGE	145.75
	728954-0	123019	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	78.79
	727357-2	122585	WESTERN STATIONERS	10100108-426100	CHAIRMAT	69.98
	728254-0	121891	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	142.61
	728254-1	121891	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	304.15
	728997-1	123410	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	5.30
	728962-0	123397	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES - SHEET PROTEC	26.34
	728962-0	123397	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES - SHEET PROTEC	12.98
	728505-1	123398	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES - BADGE HOLDER	9.90
	728505-1	123398	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES - BADGE HOLDER	4.88
	728790-0	123245	WESTERN STATIONERS	10100612-426100	LAM. POUCHES	31.83
	729070-0	122943	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	42.20
	729070-1	122943	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	3.78
	729047-0	122948	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	96.06
	728418-0	122850	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	4.99
	728997-0	123410	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	41.44
	C 728211-1		WESTERN STATIONERS	10100301-426100	CREDIT RETURNED RUBBER BANDS	(4.99)

5220	728211-0	122537	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	34.40
	728211-3	122537	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	37.65
	728211-2	122537	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	41.44
	728252-0	122702	WESTERN STATIONERS	10100106-426100	Office Supplies	34.07
	728988-0	122659	WESTERN STATIONERS	60407072-426100	COPIER PAPER: LETTER & LEGAL	241.35
	728254-2	121891	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	32.65
	728589-0	122757	WESTERN STATIONERS	10100612-426100	PAPER	306.59
	728655-1	122847	WESTERN STATIONERS	10100603-426100	DESKPAD CALENDAR	4.99
	728655-0	122848	WESTERN STATIONERS	10100603-426100	PAPER	34.40
	C 724354-0		WESTERN STATIONERS	10100101-426100	CREDIT INVOICE # ERROR	(34.40)
	728211-1	122537	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	4.99
				WESTERN STATIONERS Total:	1,837.79	
5234	240922	123460	WHISLER BEARING COMPANY	10100301-425300	UNIT S003	45.78
	240927	123235	WHISLER BEARING COMPANY	61300664-425300	SEALS	59.76
	240877	123235	WHISLER BEARING COMPANY	61300664-425300	SEALS	36.08
	240968	123377	WHISLER BEARING COMPANY	10100603-426900	CAM & GROOVE COUPLING	50.75
				WHISLER BEARING COMPANY Total:	192.37	
5336	02/28/19		WORKING AGAINST VIOLENCE INC	10100621-459300	FEB19 WAVI	9,598.33
					WORKING AGAINST VIOLENCE INC Total:	9,598.33
1956	9053298908	122574	WW GRAINGER INC	60207011-426900	CABLE GUIDE 2)	35.00
					WW GRAINGER INC Total:	35.00
Total					Grand Total:	3,588,033.77