

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	03/20/19		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,166.67
	03/20/2019		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,619.38
	03-20-19		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,183.33
					1ST NATIONAL BANK IN SIOUX FALLS Total:	127,969.38
11967	239234		2200 N MAPLE AVENUE - #10071280 LLC	60207014-453000		240.40
					2200 N MAPLE AVENUE - #10071280 LLC Total:	240.40
37	IN584001	123440	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	893.96
	IN589431	124444	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	76.94
	IN589431	124444	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	76.92
	IN589431	124444	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	76.92
	IN589889	124520	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER CONTRACT/MAINTENANCE FO	68.51
	IN589889	124520	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER CONTRACT/MAINTENANCE FO	41.11
	IN589889	124520	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER CONTRACT/MAINTENANCE FO	27.41
					A & B BUSINESS EQUIPMENT INC Total:	1,261.77
41	5992	123268	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
	5993	123268	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
	5994	123268	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
	5995	123268	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	115.00
					A ROYAL FLUSH PORTABLES Total:	460.00

44	12506012819	123437	A TO Z SHREDDING	10120115-422500	SHREDDING	27.60
					A TO Z SHREDDING Total:	27.60
46	00052247	123757	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	367.52
	00052238	123795	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	41.23
	00052297	123795	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	117.18
	00052279	123511	A&B WELDING SUPPLY CO INC	60407072-424600	1/20/2019: WELDING TANK RENTAL	83.79
	00986475	124377	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP TOOL	268.00
	00986475	124377	A&B WELDING SUPPLY CO INC	61800890-426900	SHOP TOOL	132.00
	00986049	124378	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP TOOL	1,423.94
	00986049	124378	A&B WELDING SUPPLY CO INC	61800890-426900	SHOP TOOL	701.34
	00985187	124374	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	5.18
	00985187	124374	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	10.53
	00985031	124375	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	4.44
	00985031	124375	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	9.00
	00984901	124376	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	22.58
	00984901	124376	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	45.83
	00052237	124505	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	28.83
	00986291	124368	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.76
	00986291	124368	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.01
	00986169	124369	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.72
	00986169	124369	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	38.02
	00985812	124370	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.11

46	00985812	124370	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	20.53
	00985944	124371	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	22.58
	00985944	124371	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	45.83
	00985566	124372	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.73
	00985566	124372	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.74
	00985452	124373	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.47
	00985452	124373	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.27
					A&B WELDING SUPPLY CO INC Total:	3,526.16
11266	319M-0025128	124662	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS - EMS	198.00
					ABILITY NETWORK INC Total:	198.00
79	2963520	124363	ACE HARDWARE-EAST	10102024-426900	VELCRO - ST4	2.57
	2963520	124363	ACE HARDWARE-EAST	61800894-426900	VELCRO - ST4	1.26
	2940327	124366	ACE HARDWARE-EAST	10102021-425200	WATER HEATER - ST1	4.48
	2940327	124366	ACE HARDWARE-EAST	61800891-425200	WATER HEATER - ST1	2.21
	2962887	124118	ACE HARDWARE-EAST	60407071-426900	HOSE CLAMPS FOR CHEMICAL PUMP	10.32
	2970725	124453	ACE HARDWARE-EAST	61507103-426500	TRIMLINE AND EXTENSION POLE	36.06
	2967734	124210	ACE HARDWARE-EAST	61507102-425200	CRACK SEAL AND HUMIDIFIER	12.47
	2967734	124210	ACE HARDWARE-EAST	61507102-426900	CRACK SEAL AND HUMIDIFIER	47.99
	2942535	123512	ACE HARDWARE-EAST	60407073-426500	4-IN-1 SCREWDRIVERS	19.16
	2922797	123266	ACE HARDWARE-EAST	10100607-426900	B-102 99BLAZER JIMMY, YALE KEY	16.82
	2980458	124558	ACE HARDWARE-EAST	10100302-421100	REPAIR OF MAILBOX	47.99
	2925209	124643	ACE HARDWARE-EAST	10100202-426900	WASHER FLUID TANK	15.12
	2925209	124643	ACE HARDWARE-EAST	61800890-426900	WASHER FLUID TANK	7.45

79	2968922	124488	ACE HARDWARE-EAST	10102021-425200	BATTERIES FOR HANDICAP BUTTON	6.42
	2968922	124488	ACE HARDWARE-EAST	61800891-425200	BATTERIES FOR HANDICAP BUTTON	3.16
	2950562	124088	ACE HARDWARE-EAST	61507103-425500	ADAPTERS	27.96
	2928573	123904	ACE HARDWARE-EAST	10100205-426900	Ice melt	15.99
	2920198	123744	ACE HARDWARE-EAST	61800891-425100	NUTS / SCREWS / BOLTS - MED12	4.68
	2929004	123717	ACE HARDWARE-EAST	60207012-426900	STOCK PIPE PVC	15.35
	2948208	123585	ACE HARDWARE-EAST	60207012-426900	W334	4.79
					ACE HARDWARE-EAST Total:	302.25
80	2979798	124519	ACE HARDWARE-WEST	60407071-426900	HOSE FOR ADDING WATER TO BOILE	11.51
	2970503	124563	ACE HARDWARE-WEST	60207014-426500	CLAY PICK W/HANDLE	36.99
	2925968	123267	ACE HARDWARE-WEST	10100607-426900	ROLLER COVER	9.58
	2932415	123267	ACE HARDWARE-WEST	10100607-426400	ROLLER COVER	12.99
	2871845	123385	ACE HARDWARE-WEST	10500115-426900	PADLOCK - HAZ MITIGATION	9.99
	2871620	123386	ACE HARDWARE-WEST	10500115-426900	CHAIN LOOP & FILE PACK - HAZ M	19.98
	2973832	124457	ACE HARDWARE-WEST	60407071-426900	SNOW SHOVEL- SHOP & DROP CLOTH	22.66
	2948317	124367	ACE HARDWARE-WEST	10102023-425200	MAINTENANCE - ST3	7.70
	2948317	124367	ACE HARDWARE-WEST	61800893-425200	MAINTENANCE - ST3	3.80
	2969392	124208	ACE HARDWARE-WEST	10100612-426400	INSECT KILLER	6.99
	2969392	124208	ACE HARDWARE-WEST	10100612-426900	INSECT KILLER	9.59
	2947135	123553	ACE HARDWARE-WEST	60207014-426300	GLOVES 2 PR) W310	36.98
	2963890	124480	ACE HARDWARE-WEST	60207011-426900	PACT DRFD RESIDENCE ICE MELT 4	47.97
	2968699	124382	ACE HARDWARE-WEST	60407071-425300	FUSES FOR W862, JET TRUCK	9.18
	2971214	124419	ACE HARDWARE-WEST	60407071-425500	CLEAN OUT SEWER CAP FOR REPAIR	9.59
	2948221	124485	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3	3.59
2948221	124485	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE - ST3	1.77	

80	2974169	124457	ACE HARDWARE-WEST	60407071-426500	SNOW SHOVEL- SHOP & DROP CLOTH	17.99
	2903012	123746	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW REPAIRS - HAZ MITIGA	30.00
	2954068	123821	ACE HARDWARE-WEST	60207014-425100	LICENSE FRAME, PLUG LIGHTER, M	41.76
	2943465	123833	ACE HARDWARE-WEST	61300664-426900	ICE MELT/FILTER	31.98
	2944304	123833	ACE HARDWARE-WEST	61300664-426900	ICE MELT/FILTER	10.74
	2933165	123767	ACE HARDWARE-WEST	10102021-425200	SPRAY TEXTURE - ST1 WEIGHT ROO	9.00
	2933165	123767	ACE HARDWARE-WEST	61800891-425200	SPRAY TEXTURE - ST1 WEIGHT ROO	4.43
	2947347	123694	ACE HARDWARE-WEST	60207011-425500	FITTINGS, PIPE FOR NORTHRIDGE	27.81
	2947089	123557	ACE HARDWARE-WEST	60207012-426900	W334	17.18
	2948139	123823	ACE HARDWARE-WEST	10100607-426600	METAL HOOKS, SUPER GLUE	19.98
	2952942	123823	ACE HARDWARE-WEST	10100607-425500	METAL HOOKS, SUPER GLUE	6.33
	2952385	123823	ACE HARDWARE-WEST	10100607-425500	METAL HOOKS, SUPER GLUE	18.22
	217318		ACE HARDWARE-WEST	10100607-425500	CREDIT RETURNED LEVER	(6.71)
	2950201	123823	ACE HARDWARE-WEST	10100607-426100	METAL HOOKS, SUPER GLUE	12.65
				ACE HARDWARE-WEST Total:	502.22	
81	386877	124420	ACE STEEL & RECYCLING INC	60907401-426900	METAL TO BUILD SHOVEL BASKET F	65.11
	386603	123794	ACE STEEL & RECYCLING INC	10100302-426900	SUPPLIES	261.60
	386882	124593	ACE STEEL & RECYCLING INC	10100301-425300	UNIT AND STOCK	48.50
	386910	124593	ACE STEEL & RECYCLING INC	10100302-425300	UNIT AND STOCK	180.96
					ACE STEEL & RECYCLING INC Total:	556.17
11160	27	124501	ACQUISITION GROUP III LLC	10100202-424200	RENT 0319 1600 SEDIVY LN	2,000.00
					ACQUISITION GROUP III LLC Total:	2,000.00
9519	1301	123550	ACTION POWER WASHING	61507103-422500	EQUIPMENT WASH	325.00
					ACTION POWER WASHING Total:	325.00

11977	239245		ADAMS-ISC	60207014-453000		44.00
					ADAMS-ISC Total:	44.00
97	69413831	123655	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	372.00
					ADECCO EMPLOYMENT SERVICES Total:	372.00
10220	01/18/19	124636	ALAN JOOS	10100202-422500	PROCTOR WRITTEN & PRACTICAL FI	150.00
					ALAN JOOS Total:	150.00
151	189328	124645	ALLEGIANT EMERGENCY SERVICES INC	10102021-425300	MSA REPAIR - ST1	1,178.31
					ALLEGIANT EMERGENCY SERVICES INC Total:	1,178.31
164	LCAS1254982	124455	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1252877	123783	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1251572	123837	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1252896	123841	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1253684	124089	ALSCO INC	61507103-426400	FACILITY MATS	46.57
	LCAS1254213	124232	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
					ALSCO INC Total:	460.25
11982	239250		AMBURN, SHIRLEY	60207014-453000		35.71
					AMBURN, SHIRLEY Total:	35.71
179	188321	124203	AMERICAN ENGINEERING TESTING INC	61507102-422300	18-2447 2018 ENVIRONMENTAL MON	9,151.25
	175829	124528	AMERICAN ENGINEERING TESTING INC	60207012-422500	GEOTECH SERVICES MIDWEST MARKE	5,800.00
	175764	122660	AMERICAN ENGINEERING TESTING INC	50508910-422300	17-2424 2018 CITYWIDE GEOTECH	9,541.55
					AMERICAN ENGINEERING TESTING INC Total:	24,492.80
183	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE UPDATES	10.16
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE UPDATES	20.29

183	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE UPDATES	65.95
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE UPDATES	5.07
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE UPDATES	60.88
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE UPDATES	5.07
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE UPDATES	15.22
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE UPDATES	5.07
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE UPDATES	5.07
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE UPDATES	30.44
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE UPDATES	5.07
	0126389	123774	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE UPDATES	5.07
				AMERICAN LEGAL PUBLISHING CORP Total:	233.36	
187	102892-1916	123741	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	386.00
	338510-1916	123738	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL MEMBERSHIP	274.00
					AMERICAN PLANNING ASSOC Total:	660.00
6893	8972	123707	AMERICINN	10100108-427000	AMERICINN T JOHNSON	141.99
	8970	123709	AMERICINN	10100108-427000	AMERICINN S FROOMAN	141.99
	8921	123706	AMERICINN	10100108-427000	AMERICINN D TECH	96.00
					AMERICINN Total:	379.98
11992	01/28-30/19	123693	ANDREW KIMBELL	10100201-427000	OC INSTRUCTOR SCHOOL - COLORAD	213.00
					ANDREW KIMBELL Total:	213.00
7825	391176		ANIMAL CLINIC OF RAPID CITY	10120120-429800	CREDIT PET REFERRAL	(25.00)
	391483	123566	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD JARY	156.00

7825					ANIMAL CLINIC OF RAPID CITY Total:	131.00
2349	02/05/19	123742	ANTHONY HUDSON	61800890-427000	PER DIEM: HUDSON 2.5 SIOUX FAL	35.00
					ANTHONY HUDSON Total:	35.00
267	157879	123758	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINTENANCE - ENG	30.00
	158118	124054	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER	108.00
	157789	123441	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNIT 136	47.00
	157778	123433	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHERS UNITS 196,2	108.00
	157800	123571	ARMSTRONG EXTINGUISHER SVC. INC.	10100201-425100	FIRE EXTINGUISHER UNITS 177 &	54.00
	158163	124648	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER MAINTENANCE - ST1	67.00
	158163	124648	ARMSTRONG EXTINGUISHER SVC. INC.	61800891-422500	EXTINGUISHER MAINTENANCE - ST1	33.00
	157860	124649	ARMSTRONG EXTINGUISHER SVC. INC.	10102023-422500	ANNUAL MANINTENANCE - ST3	96.48
	157860	124649	ARMSTRONG EXTINGUISHER SVC. INC.	61800893-422500	ANNUAL MANINTENANCE - ST3	47.52
	157807	124650	ARMSTRONG EXTINGUISHER SVC. INC.	10102027-422500	ANNUAL MANINTENANCE - ST7	18.76
	157807	124650	ARMSTRONG EXTINGUISHER SVC. INC.	61800897-422500	ANNUAL MANINTENANCE - ST7	9.24
	157819	124651	ARMSTRONG EXTINGUISHER SVC. INC.	10102026-422500	ANNUAL MANINTENANCE - ST6	56.28
	157819	124651	ARMSTRONG EXTINGUISHER SVC. INC.	61800896-422500	ANNUAL MANINTENANCE - ST6	27.72
	157832	124659	ARMSTRONG EXTINGUISHER SVC. INC.	10102025-422500	ANNUAL MAINTENANCE - ST5	93.80
	157832	124659	ARMSTRONG EXTINGUISHER SVC. INC.	61800895-422500	ANNUAL MAINTENANCE - ST5	46.20
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	843.00



10509	02/01/19	123832	ARRON FRANK	10100612-426300	STEEL TOE BOOT FOR AARON FRANK	175.00
					ARRON FRANK Total:	175.00
291	8972	123886	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100302-426400	ICE MELT	966.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	966.00
10369	52349-2	123438	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	342.00
	52349-1	123436	BALCO UNIFORMS INC	10100201-426300	JACKET STOCK	235.16
	52443-1	123438	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS	461.48
	52662-1	123598	BALCO UNIFORMS INC	10100201-426300	PANTS DIAZ	212.25
					BALCO UNIFORMS INC Total:	1,250.89
11979	239247		BANK OF AMERICA	60207014-453000		105.40
					BANK OF AMERICA Total:	105.40
11994	02/07/19	124289	BARB ALLUM	10500115-453000	FEMA ROOF - 3930 CORRAL DR - H	7,051.50
					BARB ALLUM Total:	7,051.50
403	730067590	123900	BARTLETT & WEST	60200933-422300	13-2080 NORTH RAPID BOOSTER PU	3,164.21
	730069202	123896	BARTLETT & WEST	60200933-422300	14-2179 PRESSURE REDUCING VALV	687.53
	730068019	123897	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	654.46
	730068019	123897	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	654.46
	730069201	123898	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	644.65
	730069201	123898	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	644.66
	730069535	123899	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	960.21
	730069535	123899	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	960.23
					BARTLETT & WEST Total:	8,370.41

8451	934-P11293271	124615	BATTERIES PLUS BULBS	10102023-425100	MTH10021 BULB - TRUCK	105.90
					BATTERIES PLUS BULBS Total:	105.90
10962	81893EC011897	123589	BAYMONT INN & SUITES	10106021-427000	LODG-DAVIS T	65.69
					BAYMONT INN & SUITES Total:	65.69
474	018840	124019	BEKA CORPORATION	10100302-424300	HIRED SNOW HELP	665.00
					BEKA CORPORATION Total:	665.00
497	47977911	124184	BENTLEY SYSTEMS INC	10100108-429500	BENTLEY SOFTWARE SUBSCRIPTIONS	162.25
					BENTLEY SYSTEMS INC Total:	162.25
11962	239229		BERGHEIM, NANCY	60207014-453000		32.60
					BERGHEIM, NANCY Total:	32.60
536	37523	123269	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - HALLEY PA	370.52
					BH SERVICES INC Total:	370.52
11978	239246		BICKFORD, CARMEN	60207014-453000		144.52
					BICKFORD, CARMEN Total:	144.52
549	02 677897	124399	BIERSCHBACH EQUIPMENT INC	60407071-426300	EMPLOYEE WORK JACKET	38.50
					BIERSCHBACH EQUIPMENT INC Total:	38.50
11966	239233		BKCK LLC	60207014-453000		132.11
					BKCK LLC Total:	132.11
573	13711	124135	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	198.50
	13708	122738	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	189.50
					BLACK HAWK VANS INC Total:	388.00
11278	239237		BLACK HILLS AREA HABITAT FOR HUMANITY	60207014-453000		10.45
					BLACK HILLS AREA HABITAT FOR HUMANITY Total:	10.45
584	13031	123638	BLACK HILLS BUSINESS SOURCE	61507102-426100	THERMAL PAPER	124.08
	13014	124495	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: COPY PAPER, D	49.35

584	13014	124495	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: COPY PAPER, D	24.31
	13068	124483	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENCILS	4.60
	13068	124483	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENCILS	2.26
	13045	124091	BLACK HILLS BUSINESS SOURCE	61507103-426100	MAGNETIC FILE POCKETS	107.48
	12834	124172	BLACK HILLS BUSINESS SOURCE	61507102-429600	BARBER CHAIR	274.84
	12970	124361	BLACK HILLS BUSINESS SOURCE	10102025-429600	CHAIRS - ST5	402.67
	12970	124361	BLACK HILLS BUSINESS SOURCE	61800895-429600	CHAIRS - ST5	198.33
	0630CM		BLACK HILLS BUSINESS SOURCE	10102025-429600	CREDIT BONUS BUCKS	(240.23)
	0630CM		BLACK HILLS BUSINESS SOURCE	61800895-429600	CREDIT BONUS BUCKS	(118.32)
					BLACK HILLS BUSINESS SOURCE Total:	829.37
586	150003	124229	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT CLEANER	62.34
	150157	124271	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	313.47
	149382	122960	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL & CHEMICAL	130.77
					BLACK HILLS CHEMICAL CO INC Total:	506.58
589	321	123836	BLACK HILLS COUNCIL LOCL GOVT	10100621-460700	BH COUNCIL OF LOCAL GOVTS 2019	10,176.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	10,176.00
591	2/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		42.30
	2/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		941.85
	2/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		161.58
	2/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		111.92
	2/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	2/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		67.18
	2/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		353.97

591					BLACK HILLS ELECTRIC COOP Total:	1,698.80
622	2115883277 01/23/19	123150	BLACK HILLS ENERGY	61207101-421100	POLE REPLACEMENT	3,814.08
	21245212 02/15		BLACK HILLS ENERGY	10100205-428300		28.34
	18483391 02/15		BLACK HILLS ENERGY	10100205-428300		46.33
	21656424 02/15		BLACK HILLS ENERGY	10100205-428300		105.28
	17507957 02/15		BLACK HILLS ENERGY	10100617-428300		515.64
	22205080 02/15		BLACK HILLS ENERGY	10100607-428300		817.69
	22243440 02/15		BLACK HILLS ENERGY	60207012-428300		30.28
	12775390 02/15		BLACK HILLS ENERGY	10100603-428300		6,459.32
	12312007 02/15		BLACK HILLS ENERGY	10100612-428300		10,805.21
	13524991 02/15		BLACK HILLS ENERGY	77504134-428300		17,523.15
	22194523 02/19		BLACK HILLS ENERGY	60207011-428300		448.93
	12327698 02/15		BLACK HILLS ENERGY	10106064-428300		4,211.16
	16745554 02/18		BLACK HILLS ENERGY	10100205-428300		44.90
	17851552 02/25		BLACK HILLS ENERGY	61800895-428300		126.14
	15558732 02/15		BLACK HILLS ENERGY	10100609-428300		5,410.63
	12775331 02/15		BLACK HILLS ENERGY	61207101-428300		571.82
	12775331 02/15		BLACK HILLS ENERGY	61507103-428300		28,019.43
	12775334 02/15		BLACK HILLS ENERGY	77504134-428300		2,219.01

622	13102408 02/15		BLACK HILLS ENERGY	77504134-428300		18,594.68
	22232975 02/25		BLACK HILLS ENERGY	61300664-428300		1,443.71
	NONE 02/26		BLACK HILLS ENERGY	61300664-428300		9.67
	NONE 02/26		BLACK HILLS ENERGY	61300664-428300		20.58
	21852634 02/25		BLACK HILLS ENERGY	61300664-428300		20.10
	12432726 02/25		BLACK HILLS ENERGY	61300664-428300		1,133.56
	17851552 02/25		BLACK HILLS ENERGY	10102025-428300		256.10
	NONE 02/26		BLACK HILLS ENERGY	60207011-428300		9.67
	12766532 02/22		BLACK HILLS ENERGY	60407071-428300		318.85
	12764090 02/22		BLACK HILLS ENERGY	60407071-428300		310.35
	22072985 02/22		BLACK HILLS ENERGY	10100860-428300		228.68
	21722491 02/22		BLACK HILLS ENERGY	10100860-428300		501.15
	12311932 02/25		BLACK HILLS ENERGY	61300664-428300		535.64
	22073812 02/25		BLACK HILLS ENERGY	60207011-428300		135.86
	12766322 02/25		BLACK HILLS ENERGY	60207011-428300		(70.43)
	12227182 02/25		BLACK HILLS ENERGY	60207011-428300		1,259.44
	22074399 02/22		BLACK HILLS ENERGY	60207011-428300		164.72
	12311925 02/22		BLACK HILLS ENERGY	60207011-428300		483.56
	12225884 02/25		BLACK HILLS ENERGY	60207011-428300		19.00

622	12764104 02/22		BLACK HILLS ENERGY	60207011-428300		75.36
	12311924 02/22		BLACK HILLS ENERGY	60207011-428300		(200.62)
	12766544 02/22		BLACK HILLS ENERGY	60207011-428300		232.78
	12311926 02/22		BLACK HILLS ENERGY	60207011-428300		7,521.18
	17689822 02/25		BLACK HILLS ENERGY	60207011-428300		108.98
	12775439 02/25		BLACK HILLS ENERGY	60207011-428300		97.23
	22338840 02/26		BLACK HILLS ENERGY	10100607-428300		67.85
	NONE 02/26		BLACK HILLS ENERGY	10100607-428300		23.15
	22074413 02/22		BLACK HILLS ENERGY	10100607-428300		64.43
	12326179 02/22		BLACK HILLS ENERGY	60207011-428300		(72.65)
	22074482 02/22		BLACK HILLS ENERGY	60207011-428300		114.33
	22074549 02/22		BLACK HILLS ENERGY	60207011-428300		72.52
	21058503 02/26		BLACK HILLS ENERGY	10100205-428300		69.54
	22246369 02/25		BLACK HILLS ENERGY	10100205-428300		15.07
	22073842 02/25		BLACK HILLS ENERGY	10100607-428300		320.42
	20070318 02/25		BLACK HILLS ENERGY	10100607-428300		34.54
	NONE 02/26		BLACK HILLS ENERGY	10100607-428300		42.40
	18545658 02/25		BLACK HILLS ENERGY	10100607-428300		793.09
	19406991 02/25		BLACK HILLS ENERGY	60207012-428300		26.37

622	18899914 02/26		BLACK HILLS ENERGY	60207011-428300		8,500.48
	12327665 02/26		BLACK HILLS ENERGY	60207011-428300		4,100.74
	16883937 02/26		BLACK HILLS ENERGY	60407071-428300		28.50
	22074326 02/22		BLACK HILLS ENERGY	10100205-428300		24.06
	22072363 02/22		BLACK HILLS ENERGY	10100205-428300		21.82
	12225885 2/19		BLACK HILLS ENERGY	60207011-428300		165.53
	12775386 2/15		BLACK HILLS ENERGY	61400665-428300		154.88
	12581204 2/15		BLACK HILLS ENERGY	61400665-428300		126.16
	20375523 2/15		BLACK HILLS ENERGY	61400665-428300		86.19
	12329173 2/18		BLACK HILLS ENERGY	10102023-428300		498.97
	12329173 2/18		BLACK HILLS ENERGY	61800893-428300		245.76
	22194125 2/19		BLACK HILLS ENERGY	10100607-428300		16.52
	13103392 2/18		BLACK HILLS ENERGY	60207011-428300		1,284.36
	12766484 2/18		BLACK HILLS ENERGY	60207011-428300		295.09
	20946207 2/18		BLACK HILLS ENERGY	60207011-428300		(165.83)
	12302271 2/19		BLACK HILLS ENERGY	60207011-428300		65.27
	12227263 2/19		BLACK HILLS ENERGY	60207011-428300		(7.61)
	18684824 2/15		BLACK HILLS ENERGY	10100607-428300		15.40
	22259932 2/15		BLACK HILLS ENERGY	10100607-428300		17.37

622	NONE 02/20		BLACK HILLS ENERGY	10100607-428300		17.42
	NONE 02/20		BLACK HILLS ENERGY	10100607-428300		9.23
	22458623 2/19		BLACK HILLS ENERGY	10100607-428300		26.62
	16723576 2/18		BLACK HILLS ENERGY	10100607-428300		15.53
	NONE 02/20		BLACK HILLS ENERGY	10100607-428300		69.40
	NONE 02/20		BLACK HILLS ENERGY	10100607-428300		36.75
	22242090 2/15		BLACK HILLS ENERGY	10100607-428300		43.61
	20581379 2/15		BLACK HILLS ENERGY	10100607-428300		14.99
	NONE 02/20		BLACK HILLS ENERGY	10100607-428300		18.93
	NONE 02/20		BLACK HILLS ENERGY	10100607-428300		9.23
	21949375 2/18		BLACK HILLS ENERGY	10100205-428300		14.36
	22430612 2/18		BLACK HILLS ENERGY	10100205-428300		44.14
	21928653 2/19		BLACK HILLS ENERGY	10100205-428300		14.99
	18606370 2/18		BLACK HILLS ENERGY	10100304-428300		705.52
	21928858 2/18		BLACK HILLS ENERGY	10100304-428300		23.81
	22447745 2/15		BLACK HILLS ENERGY	10100607-428300		14.97
	18137808 2/18		BLACK HILLS ENERGY	10100205-428300		72.50
	22276752 2/19		BLACK HILLS ENERGY	10100205-428300		34.81
	22243979 2/18		BLACK HILLS ENERGY	10100205-428300		23.42



622	22244493 2/18		BLACK HILLS ENERGY	10100205-428300		22.26
	20064659 2/18		BLACK HILLS ENERGY	10100205-428300		23.17
	22244520 2/18		BLACK HILLS ENERGY	10100205-428300		22.18
	22244019 2/18		BLACK HILLS ENERGY	10100205-428300		21.65
	20069607 2/15		BLACK HILLS ENERGY	10100205-428300		50.60
	22250886 2/15		BLACK HILLS ENERGY	10100205-428300		89.35
	19378122 2/15		BLACK HILLS ENERGY	10100205-428300		56.20
	22242094 2/18		BLACK HILLS ENERGY	10100205-428300		98.80
	19814959 2/18		BLACK HILLS ENERGY	10100205-428300		15.00
	12775688 02/20		BLACK HILLS ENERGY	10100616-428300		383.12
	21503591 2/15		BLACK HILLS ENERGY	10100205-428300		22.72
	22447749 2/15		BLACK HILLS ENERGY	10100205-428300		23.69
	22403443 2/15		BLACK HILLS ENERGY	10100205-428300		84.43
	16883918 2/18		BLACK HILLS ENERGY	10100205-428300		19.91
	18140867 2/15		BLACK HILLS ENERGY	10100205-428300		86.96
	12767055 02/20		BLACK HILLS ENERGY	60207011-428300		446.29
	NONE 02/21		BLACK HILLS ENERGY	60207011-428300		9.67
	12775755 02/21		BLACK HILLS ENERGY	60207011-428300		185.84
	21319589 02/20		BLACK HILLS ENERGY	10100860-428300		15.00

622	NONE 02/21		BLACK HILLS ENERGY	61207101-428300		15.34
	12775688 02/20		BLACK HILLS ENERGY	10100607-428300		1,149.38
	22190971 02/20		BLACK HILLS ENERGY	60207011-428300		90.90
	12766268 02/20		BLACK HILLS ENERGY	60207011-428300		52.99
	13523918 02/20		BLACK HILLS ENERGY	60207011-428300		253.03
	12766299 02/20		BLACK HILLS ENERGY	60207011-428300		294.64
	12766481 02/20		BLACK HILLS ENERGY	60207011-428300		156.47
	12427318 02/21		BLACK HILLS ENERGY	60207011-428300		30.60
	12766554 02/20		BLACK HILLS ENERGY	10100607-428300		137.08
	12312064 02/20		BLACK HILLS ENERGY	10100607-428300		22.04
	22233013 02/20		BLACK HILLS ENERGY	10100607-428300		749.89
	12767020 02/20		BLACK HILLS ENERGY	10100607-428300		130.93
	12766893 02/20		BLACK HILLS ENERGY	10100607-428300		905.60
	22077669 02/20		BLACK HILLS ENERGY	10100607-428300		79.12
	22190957 02/20		BLACK HILLS ENERGY	10100607-428300		200.91
	22077648 02/20		BLACK HILLS ENERGY	10100607-428300		15.79
	12766984 02/20		BLACK HILLS ENERGY	10100607-428300		400.90
	22191339 02/20		BLACK HILLS ENERGY	10100607-428300		577.86
	12766556 02/20		BLACK HILLS ENERGY	10100607-428300		62.28

622	22191341 02/20		BLACK HILLS ENERGY	10100607-428300		411.09
	19377618 02/21		BLACK HILLS ENERGY	10100205-428300		24.08
	22075721 02/21		BLACK HILLS ENERGY	10100205-428300		15.08
	20931887 02/20		BLACK HILLS ENERGY	10100205-428300		25.30
	16745639 02/20		BLACK HILLS ENERGY	10100205-428300		22.97
	22191338 02/20		BLACK HILLS ENERGY	10100607-428300		44.72
	19063246 02/20		BLACK HILLS ENERGY	10100607-428300		14.16
	17434367 02/21		BLACK HILLS ENERGY	10100205-428300		69.36
	22194516 02/20		BLACK HILLS ENERGY	10100205-428300		57.54
	22458609 02/20		BLACK HILLS ENERGY	10100205-428300		21.20
	22077649 02/20		BLACK HILLS ENERGY	10100205-428300		73.48
	22076412 02/20		BLACK HILLS ENERGY	10100205-428300		29.39
	22075456 02/21		BLACK HILLS ENERGY	10100205-428300		15.07
	13523841 02/15		BLACK HILLS ENERGY	77504134-428300		533.82
	NONE 02/15		BLACK HILLS ENERGY	77504134-428300		10.48
	22077666 02/20		BLACK HILLS ENERGY	10100205-428300		68.66
	19815965 02/20		BLACK HILLS ENERGY	10100607-428300		25.78
	22075287 02/21		BLACK HILLS ENERGY	60207012-428300		27.61
	19815968 02/21		BLACK HILLS ENERGY	10100205-428300		142.89

622	12306640 02/15		BLACK HILLS ENERGY	10100205-428300		11.22
	22243439 02/15		BLACK HILLS ENERGY	10100205-428300		15.40
	12775335 02/15		BLACK HILLS ENERGY	77504134-428300		3,089.54
	12775389 02/15		BLACK HILLS ENERGY	77504134-428300		8,244.26
	12227235 02/15		BLACK HILLS ENERGY	77504134-428300		6,293.27
	17507975 02/15		BLACK HILLS ENERGY	60207011-428300		1,937.61
					BLACK HILLS ENERGY Total:	160,888.66
10386	3607	123831	BLACK HILLS FLOORING	10100603-425200	ADHESIVE PAIL	109.00
					BLACK HILLS FLOORING Total:	109.00
618	566	124336	BLACK HILLS PIONEER	10100706-423000	LEGAL AD, FEBRUARY EPC MEETING	19.40
	26815	123731	BLACK HILLS PIONEER	10100706-423000	DISPLAY AD, SECTION 5310	378.00
					BLACK HILLS PIONEER Total:	397.40
11951	239214		BLACK HILLS POWER AND LIGHT/SPK	60207014-453000		72.49
	239219		BLACK HILLS POWER AND LIGHT/SPK	60207014-453000		221.94
					BLACK HILLS POWER AND LIGHT/SPK Total:	294.43
623	21900972	124358	BLACK HILLS POWER SPORTS INC	10102027-425100	PLOW BLADE PREM SKID - ST7	20.07
	21900972	124358	BLACK HILLS POWER SPORTS INC	61800897-425100	PLOW BLADE PREM SKID - ST7	9.88
	21900948	123826	BLACK HILLS POWER SPORTS INC	10100607-425300	SKIDS FOR PLOW #18	52.99
					BLACK HILLS POWER SPORTS INC Total:	82.94
637	BH13927	123798	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S082	1,263.46
	BH13942	124090	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	AIR PANEL FILTERS & AIR ELEMEN	64.35

637	BH13991	124320	BLACK HILLS TRUCK & TRAILER INC	10100607-425300	CAB CONTROLLER #76	341.33
	BH14053		BLACK HILLS TRUCK & TRAILER INC	10100301-425300	CREDIT RETURNED DRAG CUT KIT	(860.00)
	BH14051	124272	BLACK HILLS TRUCK & TRAILER INC	10100301-425300	UNIT S066	1,008.60
	BH14052		BLACK HILLS TRUCK & TRAILER INC	10100301-425300	CREDIT RETURNED BURB GUARDS	(1,008.60)
	BH14050	124272	BLACK HILLS TRUCK & TRAILER INC	10100301-425300	UNIT S066	860.00
	BH14055	124595	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S066	362.15
	BH14054	124595	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S066	362.15
				BLACK HILLS TRUCK & TRAILER INC Total:	2,393.44	
638	14022	124286	BLACK HILLS URGENT CARE	10100202-422500	ANNUAL PHYSICALS	4,874.00
	14022	124286	BLACK HILLS URGENT CARE	10500115-422500	ANNUAL PHYSICALS	509.00
	14022	124286	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	2,630.00
	13348	123892	BLACK HILLS URGENT CARE	10100111-422500	DRUG SCREENS	50.00
	13348	123892	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	180.00
	13348	123892	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS	80.00
	13348	123892	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS	110.00
	13348	123892	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS	90.00
	13348	123892	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS	85.00
	13348	123892	BLACK HILLS URGENT CARE	10106024-422500	DRUG SCREENS	50.00
	13348	123892	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS	55.00
				BLACK HILLS URGENT CARE Total:	8,713.00	
643	76388	124434	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING, EXTERIOR 1/31	470.50
					BLACK HILLS WINDOW CLEANING INC Total:	470.50
652	00014382-0	124428	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,926.94
	00014375-0	124273	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,950.96

652	00014804-0	124273	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,996.04
	0014372-0	124273	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,021.17
	00014030-0	124273	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,050.73
	00014278-0	123797	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,239.17
	00014380-0	124022	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,338.94
	00014825-0	124022	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.43
	00014254-0	123642	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.77
	00014271-0	123642	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,884.46
	00015308-0	124612	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,363.32
				BLACKSTRAP INC Total:	22,771.93	
11953	239216		BOLT ROOFING	60207014-453000		20.00
					BOLT ROOFING Total:	20.00
691	IVC0167293	123249	BOOT BARN INC	10100607-426300	WORK BOOTS - CHERCUS, C	215.99
	IVC0167537	123453	BOOT BARN INC	10100205-426300	Safety Shoes - M. Wolf	131.99
	IVC0166030	123782	BOOT BARN INC	10100612-426300	BOOTS FOR GABE ELLERTON	147.99
	IVC0167115	123296	BOOT BARN INC	61207101-426300	LUTHY SAFETY BOOTS	135.99
	CREDIT000000 008196		BOOT BARN INC	10100301-426300	CREDIT RETURNED SHIRTS	(48.00)
	IVC0168277	123864	BOOT BARN INC	60207011-426300	JEANS 2 PR) STEVE MATHENY	60.00
	IVC0168279	123864	BOOT BARN INC	60207011-426300	JEANS 2 PR) STEVE MATHENY	207.98
	IVC0168278	123901	BOOT BARN INC	10100205-426300	Safety boots - M. Peterson	151.99
	IVC0168280	123936	BOOT BARN INC	10100607-426300	WORK BOOTS - BERGLUND, J	139.99
	IVC0168281	123934	BOOT BARN INC	10100607-426300	WORK BOOTS - KROEGER, D	143.99
					BOOT BARN INC Total:	1,287.91
692	917120527	124238	BORDER STATES ELECTRIC SUPPLY	10100612-425700	LMP QTZ-MH	300.24
	917125315	124280	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Square Washers	88.00
	917038984	123796	BORDER STATES ELECTRIC SUPPLY	10100305-426900	SUPPLIES	273.00
					BORDER STATES ELECTRIC SUPPLY Total:	661.24

699	83106070	124301	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	405.99
	83106070	124301	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,067.05
	83111016	124302	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	87.00
	83111016	124302	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	929.48
	CREDIT000000 019743		BOUND TREE MEDICAL INC	61800890-429700	CREDIT NALOXONE REBATE	(300.00)
	83103509	124625	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	378.54
	83102472	124626	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	31.48
	83102472	124626	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,759.56
					BOUND TREE MEDICAL INC Total:	5,359.10
11981	239249		BOUSLEY, SHERRY	60207014-453000		27.82
					BOUSLEY, SHERRY Total:	27.82
708	3341700	123653	BOXWOOD TECHNOLOGY INC	10100620-423000	advertise job opening	99.00
					BOXWOOD TECHNOLOGY INC Total:	99.00
842	06PS0547275	123844	BUTLER MACHINERY CO.	10100607-425300	OIL FILTER ELEMENT - #68	38.56
	06PS0547276	124165	BUTLER MACHINERY CO.	61507102-425300	OPS MAINT	81.50
	06PS0547185	124168	BUTLER MACHINERY CO.	61507102-425300	CORD	37.36
	06PS0547775	124516	BUTLER MACHINERY CO.	61507102-425300	PLATE, BAR AND BOLT	2,444.16
	06PS0547505	124180	BUTLER MACHINERY CO.	60407071-425300	CLIPS FOR BACKHOE BRACKETS	13.26
	06CS0050974		BUTLER MACHINERY CO.	60407071-425300	CREDIT RETIRNED CLIPS	(8.05)
	06PS0547593	124199	BUTLER MACHINERY CO.	60407071-425300	CLIPS FOR REPAIR TO BACKHOE	5.04
					BUTLER MACHINERY CO. Total:	2,611.83
865	14227	121895	CALIPER CORPORATION	10100706-425900	ANNUAL TRANSCAD RENEWAL	1,200.00
					CALIPER CORPORATION Total:	1,200.00
905	2590-525016	123681	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD	25.00

905	2590-525251	123680	CARQUEST AUTO PARTS	61207101-425100	QT AIR BRAKE	9.98
	2590-525248	123679	CARQUEST AUTO PARTS	61207101-425100	PIGTAIL	4.06
	2590-525222	123678	CARQUEST AUTO PARTS	61207101-425100	STU MARKER LAMP	153.10
	2590-525455	124274	CARQUEST AUTO PARTS	10100302-425300	STOCK & PARTS	139.20
	2590-525161	124274	CARQUEST AUTO PARTS	10100302-425300	STOCK & PARTS	475.00
	2590-525241	124101	CARQUEST AUTO PARTS	61507102-425100	LUG NUTS	23.00
	2590-525977	124596	CARQUEST AUTO PARTS	10100302-425300	UNIT S069	18.74
	2590-525469	123716	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTING	53.34
	2590-525487	124153	CARQUEST AUTO PARTS	61207101-425100	HOSE	5.64
	2590-525637	124152	CARQUEST AUTO PARTS	61207101-425100	BREATHER	5.25
	2590-525247	124060	CARQUEST AUTO PARTS	60407072-425100	OIL, OIL FILTER, AIR FILTER	8.61
	2590-525247	124060	CARQUEST AUTO PARTS	60407072-426200	OIL, OIL FILTER, AIR FILTER	27.59
	2590-524086	124170	CARQUEST AUTO PARTS	61507102-425300	GLASS CLEANER	55.08
	2590-524085		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED GLASS CLEANER	(55.08)
	2590-*525389	124103	CARQUEST AUTO PARTS	61507103-425300	OIL FILTERS	65.46
	2590-525234	124102	CARQUEST AUTO PARTS	61507102-425100	SHACKLE KITS	391.63
	2590-525400	124099	CARQUEST AUTO PARTS	61507102-425300	AIR	39.20
	2590-525399	124098	CARQUEST AUTO PARTS	61507102-425300	ANTI SEIZE COMPOUND	7.17
	2590-525514	124097	CARQUEST AUTO PARTS	61507103-425300	HYDRAULIC HOSE & HOSE WRAP	77.20
	2590-525484	124096	CARQUEST AUTO PARTS	61507103-425300	AIR	63.00
	2590-525782	124410	CARQUEST AUTO PARTS	61507102-425300	SOCKET DRIVE AND SCREW	53.37
	2590-525865	124406	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	82.60
	2590-525634	124393	CARQUEST AUTO PARTS	61507103-425100	LUBE AND FILTER	87.14
	2590-525925	124511	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD	25.00
	2590-525239	124100	CARQUEST AUTO PARTS	61507102-425100	SHACKLE KIT	26.63
	2590-525275		CARQUEST AUTO PARTS	61507102-425100	CREDIT RETURNED SHACKLE KIT	(26.63)
	2590-524901	123543	CARQUEST AUTO PARTS	61207101-425100	HOSE	194.60
	2590-524124	122971	CARQUEST AUTO PARTS	10100108-425100	E225 RO 5413 BATTERY	89.77
	2590-524921	123502	CARQUEST AUTO PARTS	10100305-426500	MINOR TOOLS	10.47



905	2590-524916	123502	CARQUEST AUTO PARTS	10100305-426500	MINOR TOOLS	10.47
	2590-525824	124200	CARQUEST AUTO PARTS	60407071-425300	GASKET MAKER,TO FIX PUMP AT CO	20.72
	2590-525652	124386	CARQUEST AUTO PARTS	61207101-425100	WIPER BLADE	9.37
	2590-525330	124051	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	33.48
	2590-254734	124051	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	160.01
	2590-524737		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BATTERY	(160.01)
	2590-525310	123555	CARQUEST AUTO PARTS	60207012-425100	W302 OIL CHANGE	2.87
	2590-525310	123555	CARQUEST AUTO PARTS	60207012-426200	W302 OIL CHANGE	30.33
	2590-524902	123545	CARQUEST AUTO PARTS	61207101-425100	BREAKER	5.54
	2590-524894	123544	CARQUEST AUTO PARTS	61207101-425100	HOSE	58.91
	2590-525169	123799	CARQUEST AUTO PARTS	10100301-425300	UNITS	35.00
	2590-525355	123799	CARQUEST AUTO PARTS	10100302-425300	UNITS	77.60
	2590-525391	123814	CARQUEST AUTO PARTS	60207014-425100	HD INLN FUSHLDR 2) W312	5.58
	2590-525322	123814	CARQUEST AUTO PARTS	60207014-425100	HD INLN FUSHLDR 2) W312	12.72
	2590-524809	123835	CARQUEST AUTO PARTS	61300664-425300	STRAINER/FILTERS/PLUG/BATT CLE	70.26
	2590-525430	124070	CARQUEST AUTO PARTS	60907401-425300	FILLER NECK HOSE/CLAMPS FOR W8	8.06
	2590-525319	123677	CARQUEST AUTO PARTS	61207101-425100	BATTERIES	18.98
	2590-525368	123676	CARQUEST AUTO PARTS	61207101-425100	TRICO ICE WINTER 24	25.44
	2590-525371	123675	CARQUEST AUTO PARTS	61207101-425100	COMBO 3 STROKE	62.49
	2590-525401	123799	CARQUEST AUTO PARTS	10100301-425300	UNITS	16.06
2590-525345	123799	CARQUEST AUTO PARTS	10100302-425300	UNITS	16.06	
2590-525404	123799	CARQUEST AUTO PARTS	10100301-425300	UNITS	14.86	
				CARQUEST AUTO PARTS Total:	2,669.92	
931	100854	124387	CBH COOPERATIVE	61507103-426200	DIESEL	196.41
	100855	124209	CBH COOPERATIVE	61507102-426200	DIESEL	1,244.00
	100856	124388	CBH COOPERATIVE	61507103-426200	DIESEL	221.84
	0006248	124154	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	100890	124446	CBH COOPERATIVE	61507102-426200	DIESEL	720.98
	100892	124445	CBH COOPERATIVE	61507102-426200	DIESEL	746.40

931	0006220	122531	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006185	120837	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	100807	123635	CBH COOPERATIVE	61507103-426200	DIESEL	190.18
	100752	123658	CBH COOPERATIVE	61507103-426200	DIESEL	350.28
	100808	123634	CBH COOPERATIVE	61507103-426200	DIESEL	280.66
	100810	123633	CBH COOPERATIVE	61507103-426200	DIESEL	1,242.50
	100841	124094	CBH COOPERATIVE	61507103-426200	FUEL	1,653.60
	014364	123549	CBH COOPERATIVE	61507103-426200	BULK DEF	345.65
	0006184	121078	CBH COOPERATIVE	10100603-428500	96# pPROPANE	76.20
	0006228	123380	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0006229	123149	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0006218	123242	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	100873	124219	CBH COOPERATIVE	61507103-426200	DIESEL	388.22
	1000874	124218	CBH COOPERATIVE	61507102-426200	DIESEL	333.40
	100875	124217	CBH COOPERATIVE	61507102-426200	DIESEL	761.10
	100844	124093	CBH COOPERATIVE	61507102-426200	FUEL	399.60
	100843	124092	CBH COOPERATIVE	61507102-426200	FUEL	1,491.00
	100842	124095	CBH COOPERATIVE	61507103-426200	FUEL	362.81
					CBH COOPERATIVE Total:	11,589.03
	945	459297	124284	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Contract
					CENTURY BUSINESS PRODUCTS INC Total:	214.17
948	6053414177 155 02/19	123830	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	62.22
	605E980067 041 02/19	124084	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	151.84
	605E380537 017 02/19	124084	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
	6053423696 716 01/19	123587	CENTURYLINK	60207011-428100	01/25 SVC CHARGES	61.06
					CENTURYLINK Total:	440.48

2061	02/06-08/19	123893	CHRIS HALL	10120114-427000	RECRUITMENT & JOB FAIR - MINNE	114.00
					CHRIS HALL Total:	114.00
8863	01/28/19	124033	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
	01/28/19	124033	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
	01/28/19	124033	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICKUP AND DISPOSA	175.00
					CHRIS MOELLER Total:	525.00
988	883506	124418	CHRIS SUPPLY COMPANY INC	60407071-426900	CORD FOR FLASHLIGHT ON W862	8.33
	883435	124411	CHRIS SUPPLY COMPANY INC	61507103-425700	LED	42.50
	883086	123903	CHRIS SUPPLY COMPANY INC	10100205-426900	Heatshrink tubing	13.72
	883323	124281	CHRIS SUPPLY COMPANY INC	10100205-426900	Alligator clips	11.04
					CHRIS SUPPLY COMPANY INC Total:	75.59
7634	7752057	123766	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7752057	123766	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	48.00
1011	8559-852556	123572	CITIZENOBSERVER	10120104-429502	TIP COMMUNITCATION WEB SUBSCRI	4,200.00
					CITIZENOBSERVER Total:	4,200.00
1013	02/04/19	123567	CITY OF RAPID CITY	10120109-426100	POSTAGE	1.78
	1902001	123845	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	73.05
	00275020 01/28/19		CITY OF RAPID CITY	60800840-428400	00275020 31	375.69
	00275022 01/29/19		CITY OF RAPID CITY	60800840-428400	00275022 0	15.88
	00271299 01/29/19		CITY OF RAPID CITY	10106064-428400	00271299 0	15.88
	05997070 01/28/19		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	EC1258 2019	124568	CITY OF RAPID CITY	60207011-429200	CONTRACTOR LICENSE RENEWAL JIM	200.00

1013	02/18-22/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/18-22/19	4.59
	02/18-22/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/18-22/19	156.06
	02/18-22/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/18-22/19	4.95
	02/18-22/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/18-22/19	8.97
	02/18-22/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/18-22/19	81.95
	02/18-22/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/18-22/19	19.74
	02/18-22/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/18-22/19	1.38
	02/18-22/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/18-22/19	5.17
	02/18-22/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/18-22/19	15.15
	02/18-22/19		CITY OF RAPID CITY	10100612-426100	POSTAGE 02/18-22/19	2.50
	02/18-22/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/18-22/19	5.68
	02/18-22/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/18-22/19	15.70
	02/18-22/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/18-22/19	7.21
	02/18-22/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/18-22/19	1.84
	02/18-22/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/18-22/19	1.10
	02/18-22/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/18-22/19	236.98
	02/18-22/19		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/18-22/19	8.50
	02/18-22/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/18-22/19	450.11
	02/18-22/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/18-22/19	3.67
	02/18-22/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/18-22/19	0.92
	05994495 02/05/19		CITY OF RAPID CITY	61507103-428400	05994495 0	26.34
	05994500 02/04/19		CITY OF RAPID CITY	61507103-428400	05994500 15	2,015.48
	05990022 02/04/19		CITY OF RAPID CITY	10100607-428400	05990022 0	135.27
	05994490 02/04/19		CITY OF RAPID CITY	61507103-428400	05994490 115	1,082.18
	02/11/19	124036	CITY OF RAPID CITY	10120111-426100	SUPPLIES FOR CIVIC CENTER DISP	42.56
	02/11-15/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/11-15/19	0.46
	02/11-15/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/11-15/19	136.21
	02/11-15/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/11-15/19	3.90

1013	02/11-15/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/11-15/19	3.68
	02/11-15/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/11-15/19	13.27
	02/11-15/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/11-15/19	62.63
	02/11-15/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/11-15/19	2.76
	02/11-15/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/11-15/19	1.25
	02/11-15/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/11-15/19	2.66
	02/11-15/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/11-15/19	1.38
	02/11-15/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/11-15/19	6.43
	02/11-15/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/11-15/19	0.46
	02/11-15/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/11-15/19	2.21
	02/11-15/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/11-15/19	284.13
	02/11-15/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/11-15/19	0.46
	02/11-15/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/11-15/19	309.34
	02/11-15/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/11-15/19	2.76
	02/11-15/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/11-15/19	1.84
	09014070 02/04/19		CITY OF RAPID CITY	61507102-428400	09014070 1	25.52
	09014075 02/04/19		CITY OF RAPID CITY	61507102-428400	09014075 0	18.01
	04008000 02/05/19		CITY OF RAPID CITY	61507102-428400	04008000 0	84.61
	09010315 02/04/19		CITY OF RAPID CITY	10100607-428400	09010315 0	46.51
	09014080 02/18/19		CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
	05994501 02/18/19		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	09009875 01/28/19		CITY OF RAPID CITY	60407071-428400	09009875 15	138.99
	09005375 01/29/19		CITY OF RAPID CITY	61000870-428400	09005375 0	9.80
	09010185 01/28/19		CITY OF RAPID CITY	10100607-428400	09010185 32	375.69
	09010190 01/29/19		CITY OF RAPID CITY	10100607-428400	09010190 0	12.36

1013	09005975 01/29/19		CITY OF RAPID CITY	10100607-428400	09005975 0	9.80
	00271297 01/28/19		CITY OF RAPID CITY	10106064-428400	00271297 13	169.58
					CITY OF RAPID CITY Total:	6,809.02
1044	15284	123455	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-422500	Shop HVAC filter change	184.73
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	184.73
1053	2828424	123824	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	268.50
	2828443	123822	COCA-COLA OF THE BLACK HILLS	10100603-452000	CUPS	100.00
	2786461	124076	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER	18.75
	327332	124075	COCA-COLA OF THE BLACK HILLS	60407072-424600	COOLER RENTAL, FEB 2019	9.00
	2786532	124078	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER, 1/23/2019	31.25
	327341	124163	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
					COCA-COLA OF THE BLACK HILLS Total:	448.50
12009	02/13/19	124630	CODY HEUPEL	61800890-427000	PER DIEM: HEUPEL 2.13 SIOUX FA	35.00
					CODY HEUPEL Total:	35.00
1087	19-060 AZ	124685	COMMERCIAL DOOR & SPECIALTIES INC	10106062-425200	FIX FRONT DOOR	254.03
					COMMERCIAL DOOR & SPECIALTIES INC Total:	254.03
1113	230139	123902	CONTRACTOR'S SUPPLY INC	10100205-426500	24" bolt cutter for locator	62.10
	230139	123902	CONTRACTOR'S SUPPLY INC	10100304-426500	24" bolt cutter for locator	31.05
	230071	123270	CONTRACTOR'S SUPPLY INC	10100607-426900	PAINT - IRRIGATION MARKING PAI	94.80
	230110	123295	CONTRACTOR'S SUPPLY INC	60407071-426310	SAFETY FLAGS-SHOP USE FOR JOBS	29.80
					CONTRACTOR'S SUPPLY INC Total:	217.75
9890	J907328	121167	CORE & MAIN LP	60207014-426900	OMNI METERS 1 1/2 INCH T2 7)	5,509.00
	J907298	121164	CORE & MAIN LP	60207014-426900	IPERL 100 CF METERS 3/4 INCH 2	33,002.50

9890	K118988	123554	CORE & MAIN LP	60207012-425500	FIRE HYDRANT BREAKAWAY KITS	735.99
	K094525	124564	CORE & MAIN LP	60207014-426500	CURB BOX KEYS 3) FOR W310, W34	172.71
	K082501	122733	CORE & MAIN LP	60407071-425500	MANHOLE LIDS TO REPLACE OLD ON	2,423.20
	J907320	121166	CORE & MAIN LP	60207014-426900	OMNI METERS 1 1/2 INCH 10)	11,091.00
	J907359	121172	CORE & MAIN LP	60207014-426900	OMNI METER C2 4 INCH	2,752.36
	J907378	121173	CORE & MAIN LP	60207014-426900	OMNI METERS T2 2 INCH 11)	14,077.03
	J907335	121168	CORE & MAIN LP	60207014-426900	OMNI METERS C2 2 INCH 7)	8,958.11
	J907339	121169	CORE & MAIN LP	60207014-426900	OMNI MWRWEA T2 2 INCH 14)	12,768.00
					CORE & MAIN LP Total:	91,489.90
11993	1046551	123687	CORY'S POINT S TIRE	60207011-426700	BALANCE ROTATE TIRES W331	52.99
					CORY'S POINT S TIRE Total:	52.99
1163	DECEMBER 2018	123518	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES DEC 2018	239.57
					CREDIT COLLECTIONS BUREAU Total:	239.57
1164	S505929738.0 01	123271	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	STERNBERG FIXTURE	2,114.15
	S506137087.0 01	123271	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	STERNBERG FIXTURE	244.60
	S506138031.0 01	123271	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	STERNBERG FIXTURE	176.75
	S506100252.0 01	123659	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	24 & 36W LAMPS - MOWER SHOP	200.22
	S506121556.0 01	123659	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	24 & 36W LAMPS - MOWER SHOP	26.08
	S506140933.0 01	123659	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	24 & 36W LAMPS - MOWER SHOP	149.52
	S506184842.0 01		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT RETURNED CREE LIGHTS	(365.48)
	S506150543.0 01	124641	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	BULBS - ST1	66.67
	S506150543.0 01	124641	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	BULBS - ST1	32.84

1164	S506059138.0 01	124322	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	POLY CLEAR LIGHT GLOBES - DOWN	2,430.48
	S506184833.0 01	124449	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	OUTLET REPAIR	192.20
					CRESCENT ELECTRIC SUPPLY CO Total:	5,268.03
1167	12135	123654	CRICKET LAWN SERVICE	10100108-422500	07-1473 ANAMOSA STREET RECONST	100.00
					CRICKET LAWN SERVICE Total:	100.00
1174	10378091	123435	CROSSROADS HOTEL & CONVENTION CENTER	10120109-427000	LEADERSHIP SOUTH DAKOTA - HURO	294.97
					CROSSROADS HOTEL & CONVENTION CENTER Total:	294.97
1179	2058053-00	124402	CRUM ELECTRIC	60407072-426500	TOOL: PLIERS, COBRA 10"	35.36
	2055098-00	123508	CRUM ELECTRIC	60407072-425700	ELECTRONIC BALLASTS	26.70
					CRUM ELECTRIC Total:	62.06
1209	000217	123250	D&M AG SUPPLY INC	10100607-462100	BAIT - DEER PROGRAM	170.00
					D&M AG SUPPLY INC Total:	170.00
1231	55361	123914	DAKOTA BATTERY/ELECTRIC	61300664-425300	SP ROLLER/STARTER SOLONOID	109.92
	55300	123914	DAKOTA BATTERY/ELECTRIC	61300664-425300	SP ROLLER/STARTER SOLONOID	87.71
					DAKOTA BATTERY/ELECTRIC Total:	197.63
1239	6664075	123800	DAKOTA FLUID POWER	10100302-425300	UNITS	105.53
	6664074	123800	DAKOTA FLUID POWER	10100302-425300	UNITS	57.74
	6666012	124275	DAKOTA FLUID POWER	10100301-425300	UNITS	13.44
	6661260	124275	DAKOTA FLUID POWER	10100301-425300	UNITS	85.97
	6666004	124275	DAKOTA FLUID POWER	10100302-425300	UNITS	375.00
	6666005	124394	DAKOTA FLUID POWER	61507103-425300	FILTER ELEMENT	185.30
	6667208	124454	DAKOTA FLUID POWER	61507103-425300	GATE HOSE	77.32
	6666185	124104	DAKOTA FLUID POWER	61507103-426400	UNIVERSAL ABSORBENT PADS	93.15
	6667423	124597	DAKOTA FLUID POWER	10100302-425300	UNIT S012	38.68
					DAKOTA FLUID POWER Total:	1,032.13



1251	24773	124571	DAKOTA PUMP & CONTROL INC	60407071-425300	FLANGE GUIDE FOR VILLAGIO LIFT	1,019.47
					DAKOTA PUMP & CONTROL INC Total:	1,019.47
1253	4439	123686	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	E507512	123507	DAKOTA SUPPLY GROUP	60207012-425500	FIRE HYDRANT BREAKAWAY KIT	968.79
					DAKOTA SUPPLY GROUP Total:	968.79
6888	2537	124140	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	219.78
	2524	124140	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,799.66
	2500	124140	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	598.12
				DAKOTA TRUCK & AUTO LLC Total:	2,617.56	
1262	0577067-IN	124471	DAKOTALAND AUTOGLASS INC	10102030-425100	WINDSHIELD - PREVENTION #17 WE	195.00
					DAKOTALAND AUTOGLASS INC Total:	195.00
1267	6-19884	123915	DALE'S TIRE & RETREADING INC	61300664-426700	CAMSO/DISMOUNT/MOUN/STEM/DISPO	292.36
					DALE'S TIRE & RETREADING INC Total:	292.36
1117	02/13/19	124439	DAN COON	10100108-427000	D COON REIMB EXP DENR MEETING	14.00
					DAN COON Total:	14.00
6710	01/27-31/19	123561	DAN MERTZ	10100201-427000	HOMELESS OUTREACH TEAM TRNG -	935.70
					DAN MERTZ Total:	935.70
11709	02/14/19	124429	DAVID DENELSBECK	10100607-427000	CDL FEE REIMBURSEMENT	5.00
					DAVID DENELSBECK Total:	5.00
1322	10290286639	119906	DELL MARKETING LP	61000870-429500	COMPUTERS & SOFTWARE	3,105.93
					DELL MARKETING LP Total:	3,105.93

10648	476204	123854	DENNY MENHOLT CHEVROLET	60207014-425100	ARM 2) W312	245.38
	476085	123576	DENNY MENHOLT CHEVROLET	10100201-425100	MOTOR UNIT 148	86.87
					DENNY MENHOLT CHEVROLET Total:	332.25
1359	775191201	124323	DIAMOND VOGEL PAINT CTR	10100607-426900	SPRAY PAINT	47.16
					DIAMOND VOGEL PAINT CTR Total:	47.16
12004	27045	124344	DIESEL LAPTOPS LLC	10100305-429500	DIAGNOSTIC LAPTOP	1,545.00
					DIESEL LAPTOPS LLC Total:	1,545.00
1380	178815	117269	DIVE RESCUE INTERNATIONAL INC	10100202-459700	VARIOUS SUPPLIES - WRT	4,740.00
	178222	117269	DIVE RESCUE INTERNATIONAL INC	10100202-459700	VARIOUS SUPPLIES - WRT	2,152.36
	178389	117269	DIVE RESCUE INTERNATIONAL INC	10100202-459700	VARIOUS SUPPLIES - WRT	558.46
					DIVE RESCUE INTERNATIONAL INC Total:	7,450.82
11955	239218		DODGE, DONALD	60207014-453000		12.19
					DODGE, DONALD Total:	12.19
11921	01/03-04/19	122390	DOUG NOYES	10100108-427000	D NOYES MILEAGE DAPA CONF	38.64
					DOUG NOYES Total:	38.64
1461	469229-000	124502	DUO-SAFETY LADDER CORP	10102021-425300	RUNG REMER TOOL / ALUMINUM RUN	362.62
	469230-000	124503	DUO-SAFETY LADDER CORP	10102021-425100	RUNG EXPANDER KIT - TK1	1,478.22
					DUO-SAFETY LADDER CORP Total:	1,840.84
11976	239244		ECO WORKS	60207014-453000		17.58
					ECO WORKS Total:	17.58
1491	X201058813:0 1	124570	EDDIES TRUCK SALES & SERVICE	60907401-425300	MAINTENANCE TO W812	157.68
	X201058743:0 1	124598	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNIT S015	37.92
	X201058308:0 1	123801	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	16.68

1491	X201058216:0 1	123801	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	38.88
	X201058054:0 1	123801	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	137.90
	X201058094:0 1	123801	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	459.17
	X201058572:0 1	124276	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	20.22
	X201058394:0 1	124276	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	48.80
	X201058408:0 1	124276	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	48.80
	X201058465:0 1	124276	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	65.05
	X201058361:0 1	124277	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	165.86
	X201058538:0 1	124277	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	278.97
	X201058382:0 1	124277	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	1,018.40
	X201058160:0 1	123801	EDDIES TRUCK SALES & SERVICE	10100301-425300	UNITS	736.46
	X201057591:0 1	123317	EDDIES TRUCK SALES & SERVICE	10102025-425100	HOSE & ELBOW - E5	56.06
	X201058470:0 1	124397	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT 818: HEATER MOTOR	45.53
	X201058046:0 1	124474	EDDIES TRUCK SALES & SERVICE	10102023-425100	FILTER - T3	111.66
	X201058405:0 1	124276	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	32.92
	X201058569:0 1	124276	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	32.92
					EDDIES TRUCK SALES & SERVICE Total:	3,509.88
1504	2253	123446	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR NEW HIRE SWEARING IN	29.70
					EILEEN'S COLOSSAL COOKIES Total:	29.70

11996	17-13155 10/11/17	124294	EMORY V SPEER JR	61808900-453000	AMB REFUND CALL #17-13155	67.24
					EMORY V SPEER JR Total:	67.24
1556	64852	124527	ENVIRONMENTAL PRODUCTS CO	60207011-426900	FILTERS 12) FOR WELL #12	98.76
					ENVIRONMENTAL PRODUCTS CO Total:	98.76
1559	CD201908712	123888	ENVIROTECH SERVICES INC	10100302-426400	APEX	7,184.10
					ENVIROTECH SERVICES INC Total:	7,184.10
1582	S324612	123695	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 TESTING 4) 020619	520.00
					EUROFINS EATON ANALYTICAL INC Total:	520.00
1592	055746-00	124613	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	47.94
					EVERGREEN OFFICE PRODUCTS INC Total:	47.94
1619	68829477	124029	FARMER BROTHERS CO	10100108-426300	FARMER BRO COFFEE	300.30
					FARMER BROTHERS CO Total:	300.30
1627	SDRA182244	123534	FASTENAL COMPANY	60407071-426900	ANCHOR BOLTS FOR SHELVING AT L	12.80
	SDRA182407	124278	FASTENAL COMPANY	10100302-425300	SHOP & STOCK	261.44
	SDRA182249	124063	FASTENAL COMPANY	60407072-426500	TOOL: RATCHET 3/8", GROOVE LOC	45.94
	SDRA182352	124401	FASTENAL COMPANY	60407072-425300	PRETREATMENT BLDG: AIR FILTERS	51.18
	SDRA182414	124599	FASTENAL COMPANY	10100302-425300	STOCK	10.93
	SDRAP267970	124599	FASTENAL COMPANY	10100302-425300	STOCK	16.74
	SDRAP268020	124324	FASTENAL COMPANY	10100607-426900	CABLE TIES	12.00
	SDRA182401	124278	FASTENAL COMPANY	10100305-425300	SHOP & STOCK	213.43
	SDRA182404	124450	FASTENAL COMPANY	61507102-425300	BRAKE CLEANER	59.88
	SDRAP267972	124405	FASTENAL COMPANY	61507103-425300	FASTENERS	9.44
	SDRA182405	124404	FASTENAL COMPANY	61507103-425300	FASTENERS	148.97
	SDRA182403	124515	FASTENAL COMPANY	61207101-425100	FASTENERS	73.30

1627	SDRA182236	124079	FASTENAL COMPANY	60407072-426310	STOCK: LEATHER GLOVES, NITRILE	60.68
	SDRA182236	124079	FASTENAL COMPANY	60407072-426400	STOCK: LEATHER GLOVES, NITRILE	7.21
					FASTENAL COMPANY Total:	983.94
1633	6-445-50780	123939	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	13.76
	6-445-50780	123939	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	14.24
	6-445-50780	123939	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	32.68
	6-445-50780	123939	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	13.28
	6-445-50780	123939	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	33.28
	6-451-99993	124287	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	48.71
	6-451-99993	124287	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	32.87
	6-451-99993	124287	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	82.86
	6-451-99993	124287	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	52.66
	6-445-55176	123564	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	191.18
	6-439-02348	123564	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	264.13
					FEDERAL EXPRESS CORPORATION Total:	779.65
1647	J17-133.13	123293	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	1,256.85
	J17-133.13	123293	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	418.95
	J17-133.13	123293	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	1,047.38
	J17-133.13	123293	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	1,466.32
					FERBER ENGINEERING Total:	4,189.50

1694	9099652	124352	FISHER SCIENTIFIC	60407073-426500	DIGITAL COLONY COUNTER, BLACK	258.02
	9099652	124352	FISHER SCIENTIFIC	60407073-426900	DIGITAL COLONY COUNTER, BLACK	11.64
					FISHER SCIENTIFIC Total:	269.66
1728	28949	124109	FMG INC.	61507104-422300	16-2371 LANDFILL CELL 18-19 DE	8,200.00
	28981	124205	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	12,665.97
	28981	124205	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	1,332.47
	28981	124205	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	999.36
	28980	124018	FMG INC.	50589101-422300	07-1473 ANAMOSA ST RECONSTRUCT	1,020.00
	28980	124018	FMG INC.	60200933-422300	07-1473 ANAMOSA ST RECONSTRUCT	272.00
	28980	124018	FMG INC.	60400833-422300	07-1473 ANAMOSA ST RECONSTRUCT	68.00
	28948	124111	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 FINAL	8,105.40
	28985	124204	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	4,277.11
	28985	124204	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	4,064.70
	28985	124204	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	113.19
					FMG INC. Total:	41,118.20
1744	655763	124279	FORWARD DISTRIBUTING	10100301-425300	STOCK	76.60
					FORWARD DISTRIBUTING Total:	76.60
1795	I1086484	122464	FRONTIER AUTO GLASS LLC	61507102-425300	GLASS DOOR RPR	75.00
	I1086521	122984	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD CONTROLLER UNIT 151	403.15
					FRONTIER AUTO GLASS LLC Total:	478.15
1816	18UR014	122941	FURNITURE MART	10100204-453000	Sign Refund	40.00
					FURNITURE MART Total:	40.00

8162	0099396	123444	G DETAILING	10100201-425100	CAR CLEANING UNIT 152	110.00
					G DETAILING Total:	110.00
1820	00183399	123551	G&H DISTRIBUTING INC.	61507103-425300	HOSE	89.52
	00183409	123660	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES - CUSTODIAL STO	39.40
	00183531	124067	G&H DISTRIBUTING INC.	60907401-425300	MATERIALS TO INSTALL AIR BAGS	33.27
	00183640	124087	G&H DISTRIBUTING INC.	60407071-425300	HEX BUSHING FOR CHEMICAL HOSE	7.35
	00183541	124467	G&H DISTRIBUTING INC.	10100202-425900	HOSE - FOREST SERVICE TRUCK	60.61
	00183626	124469	G&H DISTRIBUTING INC.	10100202-425900	BOLT CLAMP - FOREST SERVICE TR	15.32
	00183543	124509	G&H DISTRIBUTING INC.	61507103-425500	STOCK WORK GLOVES & LEGEND BAL	29.13
	00183543	124509	G&H DISTRIBUTING INC.	61507103-426300	STOCK WORK GLOVES & LEGEND BAL	68.16
	00183689	124513	G&H DISTRIBUTING INC.	61207101-426900	FIRST AID KIT	271.79
	00183450	124351	G&H DISTRIBUTING INC.	61507103-426300	STOCK LEATHER GLOVES	139.68
	00183666	124325	G&H DISTRIBUTING INC.	10100607-426900	IRRIGATION PUMP HOSE	28.74
	00183128	124652	G&H DISTRIBUTING INC.	10100202-426900	PLUG - SHOP	2.52
					G&H DISTRIBUTING INC. Total:	785.49
1831	BC0757679	123569	GALLS INCORPORATED	10120120-426300	K9 UNIFORM HOWER	212.95
					GALLS INCORPORATED Total:	212.95
9862	G15546	124220	GENPRO ENERGY SOLUTIONS	61507102-425300	GENERATOR	278.48
					GENPRO ENERGY SOLUTIONS Total:	278.48
1872	02/02/19	123769	GEORGES VACUUM SALES & SERV	10102027-426900	VACUUM BAGS - ST7	16.08
	02/02/19	123769	GEORGES VACUUM SALES & SERV	61800897-426900	VACUUM BAGS - ST7	7.92
					GEORGES VACUUM SALES & SERV Total:	24.00
1922	290350012	123802	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOR REPAIR OF UNIT S068	22.28

1922	290370011	123802	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOR REPAIR OF UNIT S068	65.16
	290350007	123802	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOR REPAIR OF UNIT S068	65.16
	290360025	123802	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOR REPAIR OF UNIT S068	99.00
	290360024	123802	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOR REPAIR OF UNIT S068	446.02
	290320041	123802	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	PARTS FOR REPAIR OF UNIT S068	471.31
	290430018	124407	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S012	362.39
	290430022	124326	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-426900	LED BULBS, STROBE LIGHTS #54 #	590.80
	290350032	123802	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	PARTS FOR REPAIR OF UNIT S068	19.98
	290350065	123661	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	SPLIT STROBE LIGHT	292.50
	290350065	123661	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425900	SPLIT STROBE LIGHT	164.68
	290370024	123558	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W334	12.16
	290460041	124562	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	HEADRACK FOR 861	484.30
	290450045	124600	GODFREY BRAKE SERVICE & SUPPLY INC	10100305-426500	MINOR TOOL	152.91
	290440034	124407	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S012	76.50
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,325.15
1924	346258	124356	GOLDEN WEST TECHNOLOGIES INC	61207101-426100	VOICEMAIL SETUP	62.50
	190110236	123813	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West	674.60
	190110291	123846	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	162.20
	345489	123592	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	PROGRAMMING QUESTION	62.50



1924	345824	123593	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	1,161.80
11959	239224		GRAHAM, JESSICA	60207014-453000		143.68
					GRAHAM, JESSICA Total:	143.68
1979	1-535720	124052	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 207	79.90
	1-GS535168	123815	GREAT WESTERN TIRE INC.	60207014-426700	TIRES 4) W312	619.60
	1-535255	123816	GREAT WESTERN TIRE INC.	60207014-425100	ALIGNMENT, STEERING RESET W312	59.90
	1-535262	123657	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	59.95
	1-535263	123656	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	489.90
	1-534783	122868	GREAT WESTERN TIRE INC.	61207101-425100	SMALL VALVE STEM EXTENSION	128.00
	1-534870	122867	GREAT WESTERN TIRE INC.	61507103-426700	REPAIR TIRES M931	217.25
	1-535137	123185	GREAT WESTERN TIRE INC.	61207101-426700	REPAIR TIRE S932	176.00
					GREAT WESTERN TIRE INC. Total:	1,830.50
2000	17790	123760	GRIMM'S PUMP SERVICE INC	10102027-425100	ADAPTER - BRUSH 7	233.24
	17782	124642	GRIMM'S PUMP SERVICE INC	10100202-426900	WASHER FLUID TANK	43.07
	17782	124642	GRIMM'S PUMP SERVICE INC	61800890-426900	WASHER FLUID TANK	21.21
	17991	124468	GRIMM'S PUMP SERVICE INC	10100202-425900	HOSE - FOREST SERVICE TRUCK	7.50
	17962	124354	GRIMM'S PUMP SERVICE INC	60407072-425300	POWER WASHER: STRAINERS, COUPL	107.14
	17900	124162	GRIMM'S PUMP SERVICE INC	61507102-425300	NOZZLE	97.90
					GRIMM'S PUMP SERVICE INC Total:	510.06
493	02/13/19	124632	GUY BENNETT	61800890-427000	PER DIEM: BENNETT 2.13 SIOUX F	35.00
					GUY BENNETT Total:	35.00
2049	550088	120363	HAGEN GLASS CO	60407072-425200	ADMIN BLDG: REPLACE WINDOWS	4,985.00

2049					HAGEN GLASS CO Total:	4,985.00
11970	239238		HANSEN, CLINT	60207014-453000		1,332.27
					HANSEN, CLINT Total:	1,332.27
10803	01/27-31/19	123562	HANSEN, JAMES	10100201-427000	HOMELESS OUTREACH TRNG - MEALS	238.00
					HANSEN, JAMES Total:	238.00
2104	2579298	123847	HARDWARE HANK	10100607-426500	SNOW SHOVEL	15.29
	2577005	123272	HARDWARE HANK	10100607-426900	FLAGGING TAPE	2.69
	2579138	124365	HARDWARE HANK	10102023-425200	PAINT - ST 3 WEIGHT ROOM	42.79
	2579138	124365	HARDWARE HANK	61800893-425200	PAINT - ST 3 WEIGHT ROOM	21.08
	2579053	124364	HARDWARE HANK	10102023-425200	PAINT - ST3	19.89
	2579053	124364	HARDWARE HANK	61800893-425200	PAINT - ST3	9.80
	2577666	124362	HARDWARE HANK	10102023-425200	STATION MAINT - ST3	5.05
	2577666	124362	HARDWARE HANK	61800893-425200	STATION MAINT - ST3	2.48
	2578765		HARDWARE HANK	10102023-425200	CR RTN BUCKLE SIDE RELEASE 2IN	(5.05)
	2578765		HARDWARE HANK	61800893-425200	CR RTN BUCKLE SIDE RELEASE 2IN	(2.48)
	2573368	124496	HARDWARE HANK	10102025-425200	FILTER - ST5	4.82
	2573368	124496	HARDWARE HANK	61800895-425200	FILTER - ST5	2.37
	2573233	124497	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	30.52
	2573233	124497	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	15.03
	2573366		HARDWARE HANK	10102025-425200	CR RTN PLEATED FILTERS	(6.02)
	2573366		HARDWARE HANK	61800895-425200	CR RTN PLEATED FILTERS	(2.97)
					HARDWARE HANK Total:	155.29
2132	S95492	124327	HARVEYS LOCK SHOP INC	10100607-422500	REMOVE & REINSTALL PANIC BAR,	330.49
	T67964	124470	HARVEYS LOCK SHOP INC	10102023-425100	FORD SHELL ONLY - BRUSH 3	42.00
	S95317	123932	HARVEYS LOCK SHOP INC	61300664-425200	CLEANED & SERVICE LEVER SPRING	66.00
	T67954	123662	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - LOCK BOX	11.20
	T67968	123510	HARVEYS LOCK SHOP INC	60207012-426900	FILE CABINET LOCK	7.49

2132	T67955	123696	HARVEYS LOCK SHOP INC	60207014-425100	KEY 2016 SILVERADO, PROGRAM KE	237.78
					HARVEYS LOCK SHOP INC Total:	694.96
2149	4442459	124233	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,412.27
	4442448	124108	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15, HWTG BLEACH & ALKALI	293.28
	4442958	123885	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID 9,804.9	5,869.20
					HAWKINS CHEMICAL INC Total:	9,574.75
2159	1200169964	123895	HDR ENGINEERING INC	60200933-422300	16-2191 WATER AND WATER REC UT	925.15
	1200169964	123895	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	925.16
	1200168703	123674	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	8,119.01
					HDR ENGINEERING INC Total:	9,969.32
2168	556599-0	123301	HEARTLAND PAPER CO	60407072-426400	MULTIFOLD PAPER TOWELS,	50.88
	556156-0	123848	HEARTLAND PAPER CO	10100607-426400	PAPER TOWELS	73.56
	558790-0	124085	HEARTLAND PAPER CO	60207012-426400	MULTI FOLD PAPER TOWELS & BATH	47.46
	558790-0	124085	HEARTLAND PAPER CO	60407071-426400	MULTI FOLD PAPER TOWELS & BATH	28.48
	558790-0	124085	HEARTLAND PAPER CO	60907401-426400	MULTI FOLD PAPER TOWELS & BATH	18.99
					HEARTLAND PAPER CO Total:	219.37
7104	19820	124392	HENNEN EQUIPMENT INC	61507103-425300	PROTECTIVE COVER	97.32
					HENNEN EQUIPMENT INC Total:	97.32
11879	239220		HENRIKSON, SCOTT	60207014-453000		26.68
					HENRIKSON, SCOTT Total:	26.68
2207	61848894	124623	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	536.18
	61878935	124622	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	204.00
					HENRY SCHEIN INC Total:	740.18
2243	2423 9	123913	HIGHMARK INC	50508912-437200	17-2423 OMAHA TRUNK SEWER RECO	17,581.66

2243	2423 9	123913	HIGHMARK INC	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	63,879.02
	2423 9	123913	HIGHMARK INC	60400834-438400	17-2423 OMAHA TRUNK SEWER RECO	4,600.71
						HIGHMARK INC Total:
5925	030101021900	123439	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	860.50
						HOLIDAY COMPANIES Total:
2292	207158	123905	HOLIDAY INN EXPRESS	10100101-427300	LEGISLATIVE DAY IN PIERRE	151.99
						HOLIDAY INN EXPRESS Total:
2305	1652	124144	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	3,090.00
	1660	124144	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	639.00
	1661	124144	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	11,057.00
	1666	124144	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	2,521.50
						HOLSWORTH & SON INC., G.J Total:
11555	31	124314	HONEY DONE	26000927-422500	2400 MT RUSHMORE ROAD (ARBYS)	100.00
	30	124313	HONEY DONE	26000927-422500	331 ST ANDREW STREET - SNOW/IC	45.00
	32	124315	HONEY DONE	26000927-422500	2201 MT RUSHMORE ROAD (MARCOS)	60.00
	37	124312	HONEY DONE	26000927-422500	829 WILLSIE AVENUE - SNOW/ICE	90.00
	38	124311	HONEY DONE	26000927-422500	1510 HAINES AVENUE - SNOW/ICE	90.00
	40	124309	HONEY DONE	26000927-422500	1430 HAINES AVENUE - SNOW/ICE	120.00
	39	124310	HONEY DONE	26000927-422500	420 DOOLITTLE STREET - SNOW/IC	90.00
	33	124316	HONEY DONE	26000927-422500	3202 PARKVIEW DRIVE - SNOW/ICE	45.00
	36	124319	HONEY DONE	26000927-422500	135 TALLENT STREET - SNOW/ICE	45.00
	34	124317	HONEY DONE	26000927-422500	627 FAIRMONT PLACE - SNOW/ICE	45.00
						HONEY DONE Total:

2361	03/01/19		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAR19 HUMANE SOCIETY	25,401.42
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,401.42
7504	12282	124413	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	187.50
					IMAGEALL LLC Total:	187.50
11975	239243		IMAGINE THAT SCREEN PRINTING	60207014-453000		16.09
					IMAGINE THAT SCREEN PRINTING Total:	16.09
2409	3213832	124083	INDOFF INC	60407072-426100	SCADA PRINTER, INK CARTRIDGES,	58.58
	3213832	124083	INDOFF INC	60407072-429600	SCADA PRINTER, INK CARTRIDGES,	59.99
	3212121	124459	INDOFF INC	60207012-426100	OFFICE SUPPLIES	99.90
	3212121	124459	INDOFF INC	60407071-426100	OFFICE SUPPLIES	62.02
	3212121	124459	INDOFF INC	60907401-426100	OFFICE SUPPLIES	47.67
	3207424	124139	INDOFF INC	10100618-426100	OFFICE SUPPLIES	42.99
					INDOFF INC Total:	371.15
2424	IN-234860	124106	INLAND TRUCK PARTS CO.	61507102-425100	SPRING BOLTS	11.23
	in-232258	123917	INLAND TRUCK PARTS CO.	61400665-425300	SPRING BOLTS/LOCK NUT	11.40
	IN-235459	124066	INLAND TRUCK PARTS CO.	60907401-425300	AIR LIFT BAGS & KIT FR W861 SE	467.07
					INLAND TRUCK PARTS CO. Total:	489.70
2443	7017417 2019	124339	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	MEMBERSHIP RENEWAL	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	778620	123921	INTERSTATE BATTERIES INC	61300664-425300	BATTERY	95.95
	61132179	123274	INTERSTATE BATTERIES INC	10100607-425100	BATTERY MT-86	93.95
					INTERSTATE BATTERIES INC Total:	189.90

5119	02/01-08/19	123930	JAMES WALRAVEN	61300664-427000	MEALS FOR JJ WALRAVEN ATTENDIN	427.00
					JAMES WALRAVEN Total:	427.00
12001	01/30- 02/13/19	124443	JASON SCHUELKE	10100108-427000	J SCHUELKE REIMB SD DOT TEST	208.00
					JASON SCHUELKE Total:	208.00
2040	02/08/19	124298	JEFF HABERSTROH	61800890-427000	PER DIEM: HABERSTROH 2.8 BILLI	37.00
					JEFF HABERSTROH Total:	37.00
8901	02/06-08/19	123894	JEFF OTTO	10120114-427000	RECRUITMENT & JOB FAIR - MINNE	114.00
					JEFF OTTO Total:	114.00
6238	601	123599	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	725.00
	603	123599	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	725.00
	602	123599	JEFF THAYER	10100201-422500	DEFENSIVE TACTICS	925.00
					JEFF THAYER Total:	2,375.00
8406	02/12-14/19	124526	JEFFREY CROCKETT	60207013-427000	REIMBURSE FOR SDWWA 2019 SEMIN	247.32
					JEFFREY CROCKETT Total:	247.32
2512	SJ12455	123925	JENNER EQUIPMENT CO	61300664-425300	RIM	112.63
	SJ12411	123664	JENNER EQUIPMENT CO	10100607-425300	COUPLER #22	54.99
	WC35423 CORR	124357	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO BOBCAT E-50 TRACK F	1,750.27
	SJ12689	124602	JENNER EQUIPMENT CO	10100301-425300	UNIT S073	589.20
					JENNER EQUIPMENT CO Total:	2,507.09
11963	239230		JENSEN, GARY	60207014-453000		49.63
					JENSEN, GARY Total:	49.63
2526	18 02/06/19	123740	JERRY'S CAKES SHAKES & BAKE	10100204-426300	DOUGHNUTS	18.00
					JERRY'S CAKES SHAKES & BAKE Total:	18.00
11989	239257		JLZ CABELL, LLC	60207014-453000		22.08
					JLZ CABELL, LLC Total:	22.08

6699	10160	123559	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	2,975.00
	10130	123559	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
	10161	123559	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	6,925.00
2817	02/05-06/19	123785	JOEL LANDEEN	10100106-427000	Travel to Pierre for SD Munici	168.48
					JOEL LANDEEN Total:	168.48
11987	239255		JOHNSON, MILES	60207014-453000		29.01
					JOHNSON, MILES Total:	29.01
11707	02/06/19	123663	JORDAN HOLT	10100607-427000	CDL LICENSE FEE REIMBURSEMENT	5.00
					JORDAN HOLT Total:	5.00
2664	b7a4c92d	124038	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR UNIT 152	842.00
					KENNY'S BODY SHOP INC Total:	842.00
2679	12517927	123456	KIEFFER SANITATION INC	61300604-422500	FEB 2019 GARBAGE SERVICE	241.75
					KIEFFER SANITATION INC Total:	241.75
2719	2953199	124486	KNECHT HOME CENTER	10102021-425200	STATION MAINTENANCE - ST1	5.35
	2953199	124486	KNECHT HOME CENTER	61800891-425200	STATION MAINTENANCE - ST1	2.64
	2957358	124487	KNECHT HOME CENTER	10102021-425200	DRAIN IN LAUNDRY ROOM - ST 1	2.63
	2957358	124487	KNECHT HOME CENTER	61800891-425200	DRAIN IN LAUNDRY ROOM - ST 1	1.30
	2925534	123763	KNECHT HOME CENTER	10102021-425200	WATER HEATER - ST1	11.69
	2925534	123763	KNECHT HOME CENTER	61800891-425200	WATER HEATER - ST1	5.76
	2933449	123665	KNECHT HOME CENTER	10100607-426500	MISC TOOLS (7PC CM T-HANDLES,	62.38
	2932610	123276	KNECHT HOME CENTER	10100860-425900	8X1 BRONZE STAR SCREW	35.22
	2970967	124500	KNECHT HOME CENTER	60207012-425700	LIGHTBULBS FOR SHOP	6.99
	2970967	124500	KNECHT HOME CENTER	60407071-425700	LIGHTBULBS FOR SHOP	4.19
	2970967	124500	KNECHT HOME CENTER	60907401-425700	LIGHTBULBS FOR SHOP	2.80
	2980506	124601	KNECHT HOME CENTER	10100302-421100	MAILBOX REPAIR	34.40
	2973004	124620	KNECHT HOME CENTER	61800897-426900	DRUG BOX KEY - MED7	4.58
	2960974	123935	KNECHT HOME CENTER	10100860-425900	36" DOOR SWP	12.47

2719	2953370	123937	KNECHT HOME CENTER	10100607-426900	KICKDOWN DOOR HOLD - PARK OFFI	8.25
	2926104	124044	KNECHT HOME CENTER	10120100-426100	EDV SUPPLIES	7.78
					KNECHT HOME CENTER Total:	208.43
2756	15779357	124624	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	107.42
	15836166	124621	KREISER'S LLC	61800890-429700	EMS DISPOSABLES	2,606.70
					KREISER'S LLC Total:	2,714.12
7820	18PD036	122942	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	18PD037	122942	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	80.00
11163	3194	124603	LAKOTA CONTRACTING INC	10100301-426300	SAFETY CLOTHING	98.70
					LAKOTA CONTRACTING INC Total:	98.70
11848	239212		LAWRENCE, TOM	60207014-453000		11.46
					LAWRENCE, TOM Total:	11.46
7350	803954-20190131	123601	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	160873	123575	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	40.56
	RMCB344533	123445	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,087.51
	DOCS344638	123445	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	5.03
	DOCS344527	123445	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	142.45
	161475	124055	LIBERTY CHRYSLER CENTER LLC	10100201-425100	STRIP UNIT 177	77.16
	161191	124049	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS	81.24
	161194	124049	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS	82.76
	161152	123926	LIBERTY CHRYSLER CENTER LLC	61300664-425300	SCREW	21.20
	161200		LIBERTY CHRYSLER CENTER LLC	61300664-425300	CR RTN SCREW TRU	(21.20)
	18R1106	123540	LIBERTY CHRYSLER CENTER LLC	60207012-436000	NEW VEHICLE	20,000.00
					LIBERTY CHRYSLER CENTER LLC Total:	21,516.71
2937	13832	123803	LIGHT & SIREN	10100302-425300	STOCK PARTS	286.00
					LIGHT & SIREN Total:	286.00



2938	85814	123454	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maint. - Jan 2019	4,611.00
					LIGHTING MAINTENANCE CO Total:	4,611.00
2951	2316 23	123075	LIND-EXCO INC	10100608-422500	15-2316 WEST OMAHA DRAINAGE AN	128.69
	2316 23	123075	LIND-EXCO INC	50508910-437000	15-2316 WEST OMAHA DRAINAGE AN	5,482.81
	2316 23	123075	LIND-EXCO INC	50508911-437100	15-2316 WEST OMAHA DRAINAGE AN	2,560.00
	2316 23	123075	LIND-EXCO INC	50508912-437200	15-2316 WEST OMAHA DRAINAGE AN	277.89
	2316 23	123075	LIND-EXCO INC	60200933-438100	15-2316 WEST OMAHA DRAINAGE AN	21,919.14
	2316 23	123075	LIND-EXCO INC	60400833-438000	15-2316 WEST OMAHA DRAINAGE AN	19,264.24
	2316 23	123075	LIND-EXCO INC	60907402-437100	15-2316 WEST OMAHA DRAINAGE AN	27,266.23
	1338	124427	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	10,856.50
					LIND-EXCO INC Total:	87,755.50
972	02/13/19	124631	LON CHAU	61800890-427000	PER DIEM: CHAU 2.13 SIOUX FALL	35.00
					LON CHAU Total:	35.00
10268	8593-16	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	12.50
	8593-24	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	5590-21	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	6719-28	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	7.50
	8593-34	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	15.00
	8593-31	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	8593-28	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	12.50
	8593-17	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	70.00
	5590-36	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	8.75
	5590-47	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	5590-48	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	7.50

10268	8593-35	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	8593-47	123600	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
					LORI THOMPSON Total:	196.25
3036	IN-385244	124349	M G OIL CO	60407072-426200	LUBRICANT OIL, CHEVRON MEROPA	175.76
	IN-385436	124353	M G OIL CO	60407072-425300	CLARIFIERS: DESICCANT FILTERS	480.00
	IN-384770	123499	M G OIL CO	60407072-426200	LUBRICANT OIL, GREASE	208.88
	IN-385012	124061	M G OIL CO	60407072-426200	LUBRICANT: CHEVRON HIPERSYN IS	359.78
	IN-385883	124604	M G OIL CO	10100301-425300	UNIT S033	130.26
	IN-383997	124698	M G OIL CO	10100618-426200	OIL AND FUEL	391.98
	IN-381263	123639	M G OIL CO	10100301-426900	SUPPLIES	85.80
	IN-384307	123773	M G OIL CO	10100202-425100	WASHER FLUID - BULK	229.94
	IN-384307	123773	M G OIL CO	61800890-425100	WASHER FLUID - BULK	113.26
	IN-385033	123804	M G OIL CO	10100301-426900	SUPPLIES	85.80
	IN-385143	123666	M G OIL CO	10100607-426200	FUEL	683.04
	IN-383910	123580	M G OIL CO	60407071-426200	OIL FOR W862, JET TRUCK	63.85
					M G OIL CO Total:	3,008.35
5652	18150001-05	124491	MA MORTENSON COMPANY	10700134-422300	18-2452 CIVIC CENTER EXPANSION	35,714.00
	18150001-06	124492	MA MORTENSON COMPANY	10700134-422300	18-2452 CIVIC CENTER EXPANSION	35,714.00
					MA MORTENSON COMPANY Total:	71,428.00
3063	2232 12	123985	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	75,090.37
	2232 12	123985	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	4,180.02
					MAINLINE CONTRACTING Total:	79,270.39
9793	24165647	123749	MARCO	10100108-425300	EPSON COPIER	93.18
	24165647	123749	MARCO	10100204-425300	EPSON COPIER	93.18
	24165647	123749	MARCO	10100706-425300	EPSON COPIER	93.18
	24165644	123647	MARCO	10100108-425300	MARCO COPIER CONTRACT	1,091.86

9793	24165646	123739	MARCO	10100204-425300	MAINTENANCE AGREEMENT	344.79
	24098587	123029	MARCO	10100101-425300	QUARTERLY AGREEMENT: KONICA CO	651.99
					MARCO Total:	2,368.18
3084	INV5995019	123918	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	60.59
	INV5995019	123918	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	60.59
	INV5995019	123918	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	60.59
	INV6012542	123918	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	41.19
	INV5995020	123646	MARCO TECHNOLOGIES INC	10100108-425300	MARCO TECH CONTRACT	211.48
	INV5962671	123452	MARCO TECHNOLOGIES INC	10100205-422500	Printer maintenance: 1/8/19 to	138.72
					MARCO TECHNOLOGIES INC Total:	573.16
11949	239211		MARTIN, DAN	60207014-453000		21.69
					MARTIN, DAN Total:	21.69
3115	51409275	123919	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, NITRO, OXYGEN	76.26
	51409274	123547	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	101.68
	19158458	124390	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	100.35
					MATHESON TRI-GAS INC Total:	278.29
2684	02/01-05/19	123778	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 1-5, 2019 CONTRACT	22.00
	02/11-15/19	124504	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 11-15, 2019 CONTRACT	116.00
					MATT KIMBALL'S GOLF SHOP Total:	138.00
3152	S013842482.0 01	124614	MCDONALD SUPPLY	10102021-425200	WATER HEATER - ST1	12.17
	S013842482.0 01	124614	MCDONALD SUPPLY	61800891-425200	WATER HEATER - ST1	6.00
					MCDONALD SUPPLY Total:	18.17
3164	15065540	123577	MCKIE FORD INC	10100201-425100	CAR PARTS	70.80
	15065420	123577	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
	15065047	123577	MCKIE FORD INC	10100201-425100	CAR PARTS	476.56
	15065873	124081	MCKIE FORD INC	60407071-425100	WIRE HARNESS FOR AUX. SWITCH O	169.69

3164	15065992	124442	MCKIE FORD INC	10100108-425100	E211 RO 5801 LOF	66.07
	15064706	123577	MCKIE FORD INC	10100201-425100	CAR PARTS	65.29
	15065352	123577	MCKIE FORD INC	10100201-425100	CAR PARTS	39.27
	15065419	123577	MCKIE FORD INC	10100201-425100	CAR PARTS	36.21
	15064707		MCKIE FORD INC	10100201-425100	CR RTN FILTER ASY ELEMENT OIL	(65.29)
	15065255		MCKIE FORD INC	10100201-425100	CR RTN CORE RTN	(80.00)
	15065827	124048	MCKIE FORD INC	10100201-425100	FILTERS UNIT 160	66.07
					MCKIE FORD INC Total:	1,236.80
3191	72165	124295	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - JAN 1	271.73
	72338	124663	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - 02.19	172.49
					MEDICAL WASTE TRANSPORT INC Total:	444.22
11887	239227		MEHLHAFF CONSTRUCTION	60207014-453000		14.17
					MEHLHAFF CONSTRUCTION Total:	14.17
3208	8436	124412	MENARDS	61507103-425200	PAINT	107.00
	7464	124064	MENARDS	60407072-426500	TOOL: SIDE LOCKERS, 6FT STEP L	79.95
	7464	124064	MENARDS	60407072-426900	TOOL: SIDE LOCKERS, 6FT STEP L	899.90
	7322	124627	MENARDS	10102023-425200	PAINT - ST 3 WEIGHT ROOM	42.23
	7322	124627	MENARDS	61800893-425200	PAINT - ST 3 WEIGHT ROOM	20.80
	8561		MENARDS	10102023-425200	CR RTN QTR ROUND AND ORANGE PEEL SPRAY	(18.49)
	8561		MENARDS	61800893-425200	CR RTN QTR ROUND AND ORANGE PEEL SPRAY	(9.11)
	8572	124639	MENARDS	10102027-425200	FAUCET REPAIR & SNOW PLOW - ST	6.69
	8572	124639	MENARDS	10102027-425300	FAUCET REPAIR & SNOW PLOW - ST	7.22
	8572	124639	MENARDS	61800897-425200	FAUCET REPAIR & SNOW PLOW - ST	3.30

3208	8572	124639	MENARDS	61800897-425300	FAUCET REPAIR & SNOW PLOW - ST	3.55
	6272	123252	MENARDS	10100607-426900	MISC SUPPLIES FOR BARRICADES	320.96
	6413	123277	MENARDS	10100607-426900	PAINT, DECK SCREWS - BARRICADE	50.46
	6533	123277	MENARDS	10100607-426900	PAINT, DECK SCREWS - BARRICADE	86.29
	7080	123637	MENARDS	61507103-425200	PAINT AND TAPE	107.00
	7080	123637	MENARDS	61507103-426500	PAINT AND TAPE	12.73
	6398	123247	MENARDS	10100860-425900	BULLS EYE PRIMER	19.99
	6401		MENARDS	10100860-425900	CR RTN BULLS EYE PRIMER	(11.01)
	8752 02/16/19	124638	MENARDS	10102024-425300	EQUIPMENT REPAIR - ST4	47.95
	8752 02/16/19	124638	MENARDS	61800894-425300	EQUIPMENT REPAIR - ST4	23.62
	6534	124117	MENARDS	10100618-426400	CHEMICAL AND JANITORIAL	53.09
	7513	124478	MENARDS	10100202-426500	TOOLS FOR TRAINING	49.11
	8020	124328	MENARDS	10100607-426500	PICNIC TABLE MATERIALS	74.96
	8020	124328	MENARDS	10100607-426900	PICNIC TABLE MATERIALS	152.89
	7099	124074	MENARDS	60407073-426900	BALL VALVE, SPRING SNAPS, QUIC	71.41
	7193	124062	MENARDS	60407072-426500	PROPANE CYLINDERS & TORCH KIT,	31.99
	7193	124062	MENARDS	60407072-426900	PROPANE CYLINDERS & TORCH KIT,	63.34
					MENARDS Total:	2,297.82
6332	02/04-07/19	124073	MICHAEL PEREZ	60407072-427000	MEAL & MILEAGE REIMBURSEMENT	328.70
					MICHAEL PEREZ Total:	328.70
3242	14041080110079		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 02/02/19	75.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 02/02/19	323.69
	14041080110079		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/19	2,030.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/19	425.00

3242	14041080110079		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/19	765.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/19	275.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/19	75.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 02/02/19	152.16
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 02/02/19	280.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/19	35.85
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/19	192.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/19	155.85
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/19	260.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 02/02/19	375.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 02/02/19	260.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 02/02/19	148.85
	14041080110079		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/19	148.85
	14041080110079		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 02/02/19	148.85
	14041080110079		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/19	280.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/19	305.81
	14041080110079		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/19	93.34
	14041080110079		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 02/02/19	93.33
	14041080110079		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 02/02/19	93.33

3242	14041080110079		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/19	215.38
	14041080110079		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/19	475.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 02/02/19	130.00
	14041080110079		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 02/02/19	435.50
	14041080110079		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 02/02/19	214.50
				MIDCONTINENT COMMUNICATIONS Total:	9,372.29	
3243	99230	123698	MIDCONTINENT TESTING LABS INC	60207011-422500	OIL GREASE, METALS 2), CARBON,	1,006.00
	99130	124234	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JAN. 2019	180.00
	98237	124077	MIDCONTINENT TESTING LABS INC	60407072-422500	CROP TESTING, 7/31/2018	244.15
	99289	124346	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2019, EFFLUENT NO3/NO2/TKN	54.15
	99153	123697	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 5	1,591.25
					MIDCONTINENT TESTING LABS INC Total:	3,075.55

3279	0006CRC90 01 19	123588	MILLIMAN	10106021-422500	ACTUARIAL SVCS GASB75	2,766.25
					MILLIMAN Total:	2,766.25
11952	239215		MILLSTONE II INC/SPK	60207014-453000		131.04
					MILLSTONE II INC/SPK Total:	131.04
1059	01/25-28/19	124647	MONICA COLBY	10102030-427000	PER DIEM: COLBY 1.25 IFSTA VAL	27.00
					MONICA COLBY Total:	27.00
11972	239240		MUELLER, VALISHA	60207014-453000		15.75
					MUELLER, VALISHA Total:	15.75
11974	239242		N&N RANCHES LLC	60207014-453000		58.82
					N&N RANCHES LLC Total:	58.82
3424	13466	124307	NATIVE SUN NEWS	10100706-423000	LEGAL AD, FEB EPC MEETING	10.80
					NATIVE SUN NEWS Total:	10.80
11950	239213		NEB, CHELSEY	60207014-453000		18.53
					NEB, CHELSEY Total:	18.53
11541	02/05-06/19	123811	NICK STROOT	10100111-427000	2019 Legislative Rib Dinner Tr	144.56
					NICK STROOT Total:	144.56
3517	010398	124605	NORTH CENTRAL SUPPLY INC	10100301-425200	REPAIR	210.00
					NORTH CENTRAL SUPPLY INC Total:	210.00
3525	17365	124414	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	STOCK & UNIT	570.00
	17319	124414	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	STOCK & UNIT	103.00
	17366	124512	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	GUIDE	79.50
	17327	124151	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	JOYSTICK	1,146.00
	17294	123546	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SHIM	79.50
	17308	123805	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S069	121.00



3525	17311	123668	NORTHERN TRUCK EQUIPMENT CORP	10100607-422500	TRUCK SIDE REMOVAL AND REINSTA	1,708.00
	17289	123668	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	TRUCK SIDE REMOVAL AND REINSTA	509.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,316.50
3530	1248057	123667	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	33.66
	1249401	123667	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	82.67
	1249281	123779	NORTHWEST PIPE FITTINGS INC	10100612-425500	PVC 80 BUSH THRD	125.62
	1249600	123718	NORTHWEST PIPE FITTINGS INC	60207012-426900	BOLTS STOCK	10.80
	1250095	124481	NORTHWEST PIPE FITTINGS INC	60207011-425900	BALL VALVE 4), FITTINGS FOR AI	228.04
	1249724	124348	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRIMARY SCUM PUMP: FLANGES, E	588.36
	1250039	124433	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRIMARY SCUM PUMP: BOLTS, NUTS	133.25
					NORTHWEST PIPE FITTINGS INC Total:	1,202.40
6753	19552	124291	NOVUS AUTO GLASS	61800891-425100	ROCK CHIP - MED12	55.00
					NOVUS AUTO GLASS Total:	55.00
7541	0000001084	123326	ONCOURSE LEARNING	61800890-429501	NCCP ALS BUNDLE	4,901.76
					ONCOURSE LEARNING Total:	4,901.76
3604	1550-165385	124034	O'REILLY AUTO PARTS	10100201-425100	BULBS STOCK	24.70
					O'REILLY AUTO PARTS Total:	24.70
11668	704	123806	OVERHEAD DOOR OF RAPID CITY	10100305-422500	SHOP	115.75
	688	123111	OVERHEAD DOOR OF RAPID CITY	60207012-426900	W349	50.68
	694	123927	OVERHEAD DOOR OF RAPID CITY	61300664-425200	3 BUTTON	42.62
	729	124137	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	109.00
	622	124640	OVERHEAD DOOR OF RAPID CITY	10102022-425200	REPLACED SPRINGS - ST2	158.99
	622	124640	OVERHEAD DOOR OF RAPID CITY	61800892-425200	REPLACED SPRINGS - ST2	322.81
					OVERHEAD DOOR OF RAPID CITY Total:	799.85
3625	6716406	123253	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' ANGLE	18.45
	6718787	123278	PACIFIC STEEL & RECYCLING INC	10100607-426900	20' ANGLE - BARRICADES	18.45

3625	6732531	124606	PACIFIC STEEL & RECYCLING INC	10100302-425300	STOCK FOR REPAIR	260.00
	6727854	124329	PACIFIC STEEL & RECYCLING INC	10100607-425200	HR STRIP,120' TUBE	23.51
					PACIFIC STEEL & RECYCLING INC Total:	320.41
11968	239235		PAGODA PROPERTIES	60207014-453000		15.99
					PAGODA PROPERTIES Total:	15.99
3660	24269	123736	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	17.00
	24202	123708	PARKWAY CAR WASH INC	10100108-425100	PARKWAY CAR WASH	44.50
					PARKWAY CAR WASH INC Total:	61.50
11973	239241		PEARSON ARROW LLC	60207014-453000		10.76
					PEARSON ARROW LLC Total:	10.76
3601	02/08/2019	123710	PENNINGTON COUNTY	50508915-432000	DETOX REMODEL COSTS	300,000.00
	JAN19	123630	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JAN.	75.94
	JAN19	123630	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JAN.	8,583.25
	JAN19	123630	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JAN.	4,625.60
	JAN19	123630	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JAN.	145.90
	JAN19	123630	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JAN.	447.72
	JAN19	123630	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JAN.	2,907.34
	JAN19	123630	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JAN.	236.15
					PENNINGTON COUNTY Total:	317,021.90
10946	221810.000- 163282	124490	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	269,377.28
					PERKINS + WILL INC Total:	269,377.28
5477	938238626	124300	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	160.16
					PHILIPS HEALTHCARE Total:	160.16
10702	201	123447	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION SERVICE	1,523.75
					PHYSIO WORKS PROF LLC Total:	1,523.75

5497	01/04/19		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	01/04/19		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
	01/31/19		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	804.82
	01/31/19		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	804.82
	01/31/19		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	804.82
	01/31/19		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	268.27
	01/31/19		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	423.03
	01/31/19		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	58.83
	01/31/19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	150.47
	01/31/19		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	169.86
	01/31/19		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	44.37
	01/31/19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,322.92
	01/31/19		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	66.90
	01/31/2019		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	3,786.25
	01/31/2019		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	3,786.25
	01/31/2019		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,262.08
	01/31/2019		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,262.08
	01/31/2019		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,262.08
	01/31/2019		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,112.96
	01/31/2019		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	116.55
	01/31/2019		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	30.17
	01/31/2019		PIONEER BANK & TRUST	25400760-453000	CREDIT CARD FEES	6.26
	01/31/2019		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	3.09
	01-31-19		PIONEER BANK & TRUST	61300604-453000	CREDIT CARDS FEES	1,118.70
	01-31-19		PIONEER BANK & TRUST	61400605-453000	CREDIT CARDS FEES	109.74
					PIONEER BANK & TRUST Total:	18,835.30
5500	3308082630	123586	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
3704	E 44566	124045	PONDEROSA SPORTSWEAR	10100201-426300	K9 UNIFORM HOWER	49.86
	E 44582	124069	PONDEROSA SPORTSWEAR	60407071-426300	EMPLOYEE EMBROIDER NAME/LOGO O	115.80

3704	E 44581	124069	PONDEROSA SPORTSWEAR	60407071-426300	EMPLOYEE EMBROIDER NAME/LOGO O	77.20
	E 44614	124069	PONDEROSA SPORTSWEAR	60407071-426300	EMPLOYEE EMBROIDER NAME/LOGO O	19.30
	44230	117264	PONDEROSA SPORTSWEAR	10100202-459700	ROPE RESCUE GLOVE - WRT	429.00
					PONDEROSA SPORTSWEAR Total:	691.16
3722	187260	123669	POWER HOUSE HONDA	10100607-426900	IGNITION KEY - SNOW BLOWERS	3.29
	187307	124330	POWER HOUSE HONDA	10100607-426900	MINI PUMP - IRRIGATION PUMP	469.95
	187310	124330	POWER HOUSE HONDA	10100607-426900	MINI PUMP - IRRIGATION PUMP	699.00
					POWER HOUSE HONDA Total:	1,172.24
11354	313328	124337	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	26.13
	313328	124337	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	23.73
	809499	124425	PRAIRIE AUTO PARTS	60407071-425100	WIPER BLADES FOR W890	35.88
	809499	124425	PRAIRIE AUTO PARTS	60407071-426900	WIPER BLADES FOR W890	14.98
	309568	124396	PRAIRIE AUTO PARTS	60907401-425300	REPAIRS TO W811, CRANE TRUCK &	23.98
	311716	124086	PRAIRIE AUTO PARTS	60407073-425100	UNIT 806: OIL & AIR FILTERS	41.71
	311811		PRAIRIE AUTO PARTS	60407073-425100	CREDIT RETURNED FUEL FILTER	(6.86)
	312338		PRAIRIE AUTO PARTS	60407073-425100	CREDIT RETURNED CABIN AIR FILTER	(7.46)
	310919	123807	PRAIRIE AUTO PARTS	10100301-425300	UNITS	33.35
	312269	124290	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED11	20.69
	312597	124288	PRAIRIE AUTO PARTS	61800892-425100	OIL & AIR FILTER / ELECTRICAL	59.64
	314449	124441	PRAIRIE AUTO PARTS	10100108-425100	E211 RO 5801 WIPERS	28.07
	807458	123670	PRAIRIE AUTO PARTS	10100607-425100	LAMP #01	45.93
	312306	123807	PRAIRIE AUTO PARTS	10100301-425300	UNITS	173.19
	312989	123807	PRAIRIE AUTO PARTS	10100302-425300	UNITS	16.96
	313026	123807	PRAIRIE AUTO PARTS	10100301-425300	UNITS	16.96
	312237	123807	PRAIRIE AUTO PARTS	10100301-425300	UNITS	17.98
	313249	123807	PRAIRIE AUTO PARTS	10100301-425300	UNITS	18.50
	310808	123748	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER / BELT / UTIL	45.98
	310829	123753	PRAIRIE AUTO PARTS	61800891-425100	WASHER FLUID / BELT - MED1	16.51

11354	310000	123754	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED3	41.05
	313007	123818	PRAIRIE AUTO PARTS	60207014-425100	BOXED MINIATURES 10) W307	9.90
	310870	123745	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED7	41.05
	808187	123670	PRAIRIE AUTO PARTS	10100607-425100	LAMP #01	18.44
	310815	123649	PRAIRIE AUTO PARTS	10100108-425100	UNIT E204 RO 5582 OIL BRAKLEEN	5.08
	310800	123648	PRAIRIE AUTO PARTS	10100108-425100	UNIT E204 RO 5582 LOF	15.24
	808177	123699	PRAIRIE AUTO PARTS	60207011-425100	WIPER BLADES W328	32.14
	310537	123755	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED14	19.89
	310539	123756	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED4	14.15
	807512	123761	PRAIRIE AUTO PARTS	10102023-425100	U-BOLT - T3	3.29
	311711	123819	PRAIRIE AUTO PARTS	60207014-425100	OIL FILTER, OIL W312	6.90
	313152	123819	PRAIRIE AUTO PARTS	60207014-425100	OIL FILTER, OIL W312	13.00
	808533	123920	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #502	129.00
	807410		PRAIRIE AUTO PARTS	60207014-425100	CREDIT RETURNED OIL	(3.39)
	313027	123590	PRAIRIE AUTO PARTS	60207012-425100	W306 WIPER BLADES	32.14
	312920	123556	PRAIRIE AUTO PARTS	60207012-426900	W334	19.29
	312542	124050	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.82
	309784	123581	PRAIRIE AUTO PARTS	60407071-425300	MAINTENANCE TO W862, JET TRUCK	54.22
	807468		PRAIRIE AUTO PARTS	10100607-425100	CREDIT RETURNED WIPERS AND OIL	(207.60)
	807468		PRAIRIE AUTO PARTS	10100607-426200	CREDIT RETURNED WIPERS AND OIL	(35.94)
	310926	123819	PRAIRIE AUTO PARTS	60207014-425100	OIL FILTER, OIL W312	23.25
	310971	123819	PRAIRIE AUTO PARTS	60207014-425100	OIL FILTER, OIL W312	6.78
	311437	123819	PRAIRIE AUTO PARTS	60207014-425100	OIL FILTER, OIL W312	45.15
	308506	122969	PRAIRIE AUTO PARTS	10100108-425100	E225 RO 5413 WIPERS	32.14
	309027	122970	PRAIRIE AUTO PARTS	10100108-425100	E231 RO 5464 LOF	30.23
	309781	122976	PRAIRIE AUTO PARTS	10100108-425100	WASHER FLUID	23.94
	311157	123279	PRAIRIE AUTO PARTS	10100607-425100	BLOWER MOTOR ASSEM, RESISTOR #	112.05
	310796	124050	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.41

11354	312870	124050	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	68.46
	807358	123574	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	150.28
	807072	123258	PRAIRIE AUTO PARTS	10100607-425100	FORCE ASSORTMENT - WINDSHIELD	489.99
	807071	123254	PRAIRIE AUTO PARTS	10100607-426200	SHOP STOCK - OIL	251.36
	806942	123254	PRAIRIE AUTO PARTS	10100607-426200	SHOP STOCK - OIL	35.94
	308128	122967	PRAIRIE AUTO PARTS	10100108-425100	UNIT E224 RO 5405 LOF	41.43
	308344	122968	PRAIRIE AUTO PARTS	10100108-425100	E225 RO 5413 LOF	23.48
	312743	124634	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - STAFF CAR 1	11.70
	312391	124633	PRAIRIE AUTO PARTS	10100202-425100	BATTERY, OIL & AIR FILTER, OIL	70.55
	312391	124633	PRAIRIE AUTO PARTS	10100202-426200	BATTERY, OIL & AIR FILTER, OIL	40.68
	310143		PRAIRIE AUTO PARTS	10100201-425100	CREDIT CORE DEPOSIT	(33.33)
	311407	123574	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.51
	310057	123574	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.41
	311254	123574	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	259.95
	314022	124181	PRAIRIE AUTO PARTS	60907401-425300	RELAY'S FOR AUX. SWITCH BOX, F	29.00
	315190	124607	PRAIRIE AUTO PARTS	10100302-425300	UNITS	7.60
	315311	124607	PRAIRIE AUTO PARTS	10100302-425300	UNITS	16.96
	315512	124607	PRAIRIE AUTO PARTS	10100301-425300	UNITS	23.88
	314538	124607	PRAIRIE AUTO PARTS	10100301-425300	UNITS	25.75
	314676	124607	PRAIRIE AUTO PARTS	10100302-425300	UNITS	30.48
	313603	124338	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	315.40
	314038		PRAIRIE AUTO PARTS	10100204-425100	CREDIT RETURNED BRAKE ROTORS	(224.18)
	313343	124465	PRAIRIE AUTO PARTS	10100202-425900	TERMINAL GM / CABLE SEAL - FOR	273.89
	312893	124466	PRAIRIE AUTO PARTS	10100202-425900	SWITCH - FOREST SERVICE TRUCK	41.79
	311449	124476	PRAIRIE AUTO PARTS	10102023-425100	FUEL & OIL FILTER - T3	43.67
	314071	124116	PRAIRIE AUTO PARTS	60907401-426400	FUSES & CARB CLEANER FOR USE O	6.69

11354	314071	124116	PRAIRIE AUTO PARTS	60907401-426900	FUSES & CARB CLEANER FOR USE O	5.29
	309012	124396	PRAIRIE AUTO PARTS	60907401-425300	REPAIRS TO W811, CRANE TRUCK &	10.29
	809159	124396	PRAIRIE AUTO PARTS	60907401-425300	REPAIRS TO W811, CRANE TRUCK &	9.38
	809159	124396	PRAIRIE AUTO PARTS	60907401-426400	REPAIRS TO W811, CRANE TRUCK &	24.99
	312887	124477	PRAIRIE AUTO PARTS	10102027-425100	OIL & AIR FILTER - BRUSH 7	49.78
	312862	124107	PRAIRIE AUTO PARTS	61507102-426200	DEF FOR NEW PACKER	209.86
	808752	124331	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #503	129.00
	808550		PRAIRIE AUTO PARTS	10100607-425100	CREDIT CORE DEPOSIT	(18.00)
	312731	124417	PRAIRIE AUTO PARTS	10100305-426900	UNITS	7.48
	313061	124417	PRAIRIE AUTO PARTS	10100301-425300	UNITS	9.43
	314307	124417	PRAIRIE AUTO PARTS	10100302-425300	UNITS	13.48
	314383	124417	PRAIRIE AUTO PARTS	10100301-425300	UNITS	17.44
	313548	124417	PRAIRIE AUTO PARTS	10100305-426900	UNITS	23.88
	310079	124396	PRAIRIE AUTO PARTS	60907401-425300	REPAIRS TO W811, CRANE TRUCK &	36.16
					PRAIRIE AUTO PARTS Total:	3,703.27
3742	113704	122021	PRESSURE SERVICE INC.	61300664-425300	FILTER/GASKETS/SCREEN	11.56
					PRESSURE SERVICE INC. Total:	11.56
3750	64537	124080	PRINT MARK-ET	60407071-426100	RECEIVED STAMP FOR INVOICES	37.98
	64537	124080	PRINT MARK-ET	60907401-426100	RECEIVED STAMP FOR INVOICES	37.97
					PRINT MARK-ET Total:	75.95
6215	4174	124462	PROFESSIONAL METAL WORKS LLC	60207014-426900	LIGHT BAR, GRILL & TAILGATE ST	1,296.00
	4178	124462	PROFESSIONAL METAL WORKS LLC	60207014-426900	LIGHT BAR, GRILL & TAILGATE ST	997.00
					PROFESSIONAL METAL WORKS LLC Total:	2,293.00
11971	239239		PRO-MARK SERVICES INC	60207014-453000		13.99
					PRO-MARK SERVICES INC Total:	13.99

11984	239252		PRO-MARK SERVICES INC	60207014-453000		30.79
					PRO-MARK SERVICES INC Total:	30.79
11985	239253		PRO-MARK SERVICES INC/SPK	60207014-453000		71.82
					PRO-MARK SERVICES INC/SPK Total:	71.82
3761	342072	123641	PROMOTION REHABILITATION	10100301-422500	OUTSIDE SERVICES	60.00
					PROMOTION REHABILITATION Total:	60.00
7323	8312131	123335	PROVANTAGE LLC	60407073-429500	LAB TRUCK MOBILE ROUTER, #IBR6	46.00
	8312629	123335	PROVANTAGE LLC	60407073-429500	LAB TRUCK MOBILE ROUTER, #IBR6	547.00
					PROVANTAGE LLC Total:	593.00
7550	74648	123808	PSI - DIGITAL IMAGING SOLUTIONS	10100607-422500	Plotter warranty	514.00
	74648	123808	PSI - DIGITAL IMAGING SOLUTIONS	10100620-422500	Plotter warranty	515.00
					PSI - DIGITAL IMAGING SOLUTIONS Total:	1,029.00
3771	5847611	123692	PUBLIC SAFETY CENTER	10100201-426900	RADIO BATTERIES	315.19
					PUBLIC SAFETY CENTER Total:	315.19
3782	10565	123928	PUTTER'S GOLF CARS INC	61300664-425300	SPRINGS	229.01
					PUTTER'S GOLF CARS INC Total:	229.01
3793	4418	122906	QUALITY TRANSMISSION INC	61800891-425100	TRANSMISSION REPAIR - MED1	5,307.77
	4462	124473	QUALITY TRANSMISSION INC	10102030-425100	TRANSMISSION REPAIR - PREVENTI	360.80
					QUALITY TRANSMISSION INC Total:	5,668.57
11353	4899420	124448	QUILL LLC	61507102-426100	OFFICE SUPPLIES	87.94
	4943410	124447	QUILL LLC	61507103-426100	OFFICE SUPPLIES	16.68
					QUILL LLC Total:	104.62
3829	612341	124072	RAMKOTA HOTEL	60407072-427000	HOTEL STAY	165.00
	10132X	123434	RAMKOTA HOTEL	10120109-427000	MEETING WITH LEGISLATURES - PI	127.00



3829	10132W	123434	RAMKOTA HOTEL	10120109-427000	MEETING WITH LEGISLATURES - PI	127.00
					RAMKOTA HOTEL Total:	419.00
3848	IV00000232	123765	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	9.30
	3600051193	120882	RAPID CITY AREA SCHOOL DIST 51-4	10100607-427000	CDL TESTING- DENELSBECK, HOLT,	450.00
	IV00000230	123280	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT - WAREHOUSE	394.55
	3600051232	124145	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROFESSIONAL SERVICES	2.50
	IV00000233	124484	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426400	DEPARTMENT SUPPLIES	95.93
	IV00000233	124484	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	DEPARTMENT SUPPLIES	20.96
	IV00000233	124484	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426400	DEPARTMENT SUPPLIES	47.25
	IV00000233	124484	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	DEPARTMENT SUPPLIES	10.32
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	1,030.81
3849	02/12/19	124529	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	214.82
	01/15/19	124529	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	214.82
	01/08/19	124529	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	33.83
	02/05/19	124529	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	33.83
	01/01/19	124529	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	75.23
	02/07/19	124524	RAPID CITY ARTS COUNCIL	10106062-422500	SIDEWALK SNOW REMOVAL	56.25
	01/02/19	124522	RAPID CITY ARTS COUNCIL	10106062-422500	SNOW REMOVAL	260.00
	02/01/19	124522	RAPID CITY ARTS COUNCIL	10106062-422500	SNOW REMOVAL	63.90
	01/22/19	124529	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	33.83
	01/29/19	124529	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	75.23
	01/15/2019	124525	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	953.60
	01/22/2019	124525	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,291.85
	02/05/2019	124525	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	842.23

3849	02/19/19	124525	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	820.33
					RAPID CITY ARTS COUNCIL Total:	4,969.75
3863	21105868	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.89
	21105866	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.96
	21105864	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.89
	21105869	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.96
	21106346	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,096.42
	21105383	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.03
	21106788	124185	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.33
	21106464	124306	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD, FEB EPC MEETING	32.45
	21106289	123632	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	SWOI AD	706.35
	21106955	124185	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.94
	21107121	124185	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	467.31
	21106957	124185	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,834.00
	21106953	124185	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.33
	21106954	124185	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.96
	21105384	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.89
	21105863	123584	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.18
	21104910	123909	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	DISPLAY AD, SECTION 5310 APPLI	201.22

3863	21105661	123776	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.99
	21105660	123772	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	42.65
	21106239	123771	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	34.77
					RAPID CITY JOURNAL - ADVERTISING Total:	4,754.52
3886	0048174	123682	RAPID DIESEL INC	61207101-426200	ULTRAGARD	131.76
					RAPID DIESEL INC Total:	131.76
3938	P56352	123809	RDO EQUIPMENT CO	10100301-425300	UNIT S031	17.26
	W22578	124160	RDO EQUIPMENT CO	61507102-425300	CONTROL RPR	495.00
					RDO EQUIPMENT CO Total:	512.26
3950	034350	123790	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	314.49
	034351	123792	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly file storage	25.00
	034369	123691	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	79.11
	034370	123812	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solution	25.95
	034357	124299	RECORD STORAGE SOLUTIONS INC	61800890-422500	COLD STORAGE - EMS BILLING	70.06
					RECORD STORAGE SOLUTIONS INC Total:	514.61
3958	915-1-78025	124023	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING	169.99
	915-1-77345	123929	RED WING SHOE STORE	61300664-426300	STEELE TOE BOOTS FOR KEVIN MIT	169.99
	915-1-77910	123890	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	123.24
	915-1-77961	123889	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	131.74
	915-1-77684	123640	RED WING SHOE STORE	10100305-426300	SAFETY CLOTHING	152.99
	915-1-77605	123671	RED WING SHOE STORE	10100607-426300	WORK BOOTS - PREBLE, J	157.24
	915-1-77679	123457	RED WING SHOE STORE	10100401-426300	SAFETY CLOTHING	169.99
	915-1-77686	123536	RED WING SHOE STORE	60207011-426300	SAFETY FOOTWEAR DAVID HANSON	182.74
	915-1-77724	123542	RED WING SHOE STORE	61207101-426300	SOLANO SAFETY BOOTS	216.74

3958	915-1-77449	123255	RED WING SHOE STORE	10100607-426300	WORK BOOTS - GALYEN, C	123.24
	915-1-77448	123255	RED WING SHOE STORE	10100607-426300	WORK BOOTS - GALYEN, C	225.24
	915-1-77346	123255	RED WING SHOE STORE	10100607-426300	WORK BOOTS - GALYEN, C	169.99
					RED WING SHOE STORE Total:	1,993.13
3967	1206.0000	124665	REGIONAL HEALTH	61800890-426100	AHA CARDS	63.00
					REGIONAL HEALTH Total:	63.00
4029	8891	124458	RHINO LININGS OF WESTERN SOUTH DAKOTA	60407071-422500	RHINO LINESD BUMPER OF W863, T	350.00
					RHINO LININGS OF WESTERN SOUTH DAKOTA Total:	350.00
11941	12/11/18	123563	RICH BRAUNSTEIN	10120105-426300	COMMUNITY MEETINGS - FOOD 1/15	39.97
	01/15/19	123563	RICH BRAUNSTEIN	10120105-426300	COMMUNITY MEETINGS - FOOD 1/15	151.09
					RICH BRAUNSTEIN Total:	191.06
4040	5055831837	124423	RICOH USA	10100305-426100	OFFICE SUPPLIES	9.97
	101701622	123849	RICOH USA	10106021-425300	FEB19 COPIER	79.29
	101701622	123849	RICOH USA	10106022-425300	FEB19 COPIER	120.34
	101701622	123849	RICOH USA	10106023-425300	FEB19 COPIER	123.98
	101701622	123849	RICOH USA	10106026-425300	FEB19 COPIER	4.90
					RICOH USA Total:	338.48
8951	1887	124518	RMS SCREEN PRINTING & EMBROIDERY	60407071-426300	EMBROIDER NAME & LOGO ON EMPLO	14.00
	1881	124637	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	EMBROIDERY ON POLOS - BUSSELL	19.50
					RMS SCREEN PRINTING & EMBROIDERY Total:	33.50
4061	18826	124114	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESIONAL SEVICES	127.00
	18825	124114	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESIONAL SEVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	157.00
11369	01/03-04/19	122300	ROGER OLSEN	10100108-427000	R OLSEN MILEAGE 2019 DAPA	38.64
					ROGER OLSEN Total:	38.64

11954	239217		ROHL, ROBBIE	60207014-453000		23.34
					ROHL, ROBBIE Total:	23.34
4125	5167648	124182	RUNNINGS SUPPLY INC	60907401-426900	WIRE FOR INSTALLING LIGHTS ON	29.99
	5162769	124068	RUNNINGS SUPPLY INC	60907401-426500	HOLE SAW & FILES-EPOXY, PUTTY	7.19
	5162769	124068	RUNNINGS SUPPLY INC	60907401-426900	HOLE SAW & FILES-EPOXY, PUTTY	4.99
	5162768	124071	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK COAT	120.00
	5163700	124082	RUNNINGS SUPPLY INC	60907401-425100	WIRE & BOLTS FOR LIGHTS ON W86	31.17
	5162161	123583	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE COVERALLS	69.99
	5167785	124360	RUNNINGS SUPPLY INC	10100202-426400	DEPARTMENT SUPPLIES	30.47
	5167785	124360	RUNNINGS SUPPLY INC	61800890-426400	DEPARTMENT SUPPLIES	15.01
	5167192	123933	RUNNINGS SUPPLY INC	10100607-426300	WORK BOOTS - RAUE, R	209.99
	5161624	123829	RUNNINGS SUPPLY INC	10100603-426900	PEG BOARD	65.81
	5161845	123781	RUNNINGS SUPPLY INC	10100612-426300	BIBERALL DUCK QUILT LND FOR A.	119.99
	5165211	123891	RUNNINGS SUPPLY INC	10100305-426300	SAFETY CLOTHING	129.99
	5162143	123582	RUNNINGS SUPPLY INC	60907401-426900	EXTENSION CORDS, POWER BLOCK C	49.29
	5163100	124068	RUNNINGS SUPPLY INC	60907401-426500	HOLE SAW & FILES-EPOXY, PUTTY	31.92
	5169345	124421	RUNNINGS SUPPLY INC	60907401-426200	OIL, SILICONE, BOLT FOR MAINTE	4.99
	5169345	124421	RUNNINGS SUPPLY INC	60907401-426900	OIL, SILICONE, BOLT FOR MAINTE	3.81
	5169264	124398	RUNNINGS SUPPLY INC	60907401-426500	EXTENSION CORD & REEL FOR W861	52.98
	5170074	124426	RUNNINGS SUPPLY INC	60407071-425500	DRAIN PLUG FOR REPAIR AT PERD	8.98
	5157278	124058	RUNNINGS SUPPLY INC	60407072-426400	TOOL: IMPACT WRENCH, SOCKET, G	3.58
	5157278	124058	RUNNINGS SUPPLY INC	60407072-426500	TOOL: IMPACT WRENCH, SOCKET, G	163.98

4125	5168459	124384	RUNNINGS SUPPLY INC	60407073-426300	UNIFORM, OUTERWEAR	59.99
	5161309	123509	RUNNINGS SUPPLY INC	60207012-426300	NICK GOLDSBERRY COVERALLS	39.99
					RUNNINGS SUPPLY INC Total:	1,254.10
4182	001173	124493	SAM'S CLUB	10102025-426400	MOP COMBO - ST5	10.69
	001173	124493	SAM'S CLUB	61800895-426400	MOP COMBO - ST5	5.27
					SAM'S CLUB Total:	15.96
4189	11445	123843	SAND SCRIPTS	10100603-426900	MEDAL INSERTS FOR GOLD RUSH CO	262.69
					SAND SCRIPTS Total:	262.69
7542	01/04/19	122297	SARA ODDEN	10100108-427000	S ODDEN MILEAGE 2019 DAPA	19.32
					SARA ODDEN Total:	19.32
9269	39	123443	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 150	650.00
	40	124037	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL	650.00
	41	124037	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL	650.00
	42	124037	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL	650.00
					SARGENT GARAGE Total:	2,600.00
4215	12051	123256	SCHEELS ALL SPORTS	10100607-462100	AMMO - DEER PROGRAM	65.97
					SCHEELS ALL SPORTS Total:	65.97
12000	01/30-02/13/19	124438	SEAN BIERI	10100108-427000	REIMB S BIERI TRAIN EXP SD DOT	208.00
					SEAN BIERI Total:	208.00
9530	42082	124292	SELECT TECH	61800891-425100	PADDLE HANDLE - MED1	105.38
					SELECT TECH Total:	105.38
11969	239236		SENNE, JEFFREY	60207014-453000		57.08
					SENNE, JEFFREY Total:	57.08
4330	0148462	123548	SERVALL UNIFORM/LINEN CO INC	61207101-426300	COVERALL LAUNDRY SERVICE	31.42
	0150005	124379	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0150005	124379	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58

4330	0153312	124380	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0153312	124380	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0150015	124110	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	S0148618	124110	SERVALL UNIFORM/LINEN CO INC	10100618-426400	PROFESSIONAL SERVICES	223.43
	0154361	124430	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/15/2019: MATS, MOPS, SHOP TO	70.41
	0151479	124157	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY	31.42
	0154320	124452	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.42
	0152353	124304	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 02/12/2019	22.65
	0154869	124530	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 021819	37.18
	0155373	124686	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
					SERVALL UNIFORM/LINEN CO INC Total:	744.15
4359	0911-5	124381	SHERWIN-WILLIAMS COMPANY	10102022-425200	PAINT - ST2	33.57
	0911-5	124381	SHERWIN-WILLIAMS COMPANY	61800892-425200	PAINT - ST2	68.17
					SHERWIN-WILLIAMS COMPANY Total:	101.74
4360	B09527156	123652	SHI INTERNATIONAL CORP	10100620-429500	Microsoft Office Standard 2019	266.17
	B09492996	123412	SHI INTERNATIONAL CORP	61207101-429500	MICROSOFT OFFICE STANDARD 2019	88.72
	B09492996	123412	SHI INTERNATIONAL CORP	61507102-429500	MICROSOFT OFFICE STANDARD 2019	88.72
	B09492996	123412	SHI INTERNATIONAL CORP	61507103-429500	MICROSOFT OFFICE STANDARD 2019	88.73
					SHI INTERNATIONAL CORP Total:	532.34
4366	88870	123090	SHOENER MACHINE & TOOL INC	60907401-426500	DRILL BITS TO REPLACE WORN & B	24.25
	88924	124211	SHOENER MACHINE & TOOL INC	61507102-425300	BUSTED BOLT SUPPLIES	143.07

4366	88918	124345	SHOENER MACHINE & TOOL INC	60407072-426500	MACHINE SHOP MACHINERY: TUBE &	3,471.53
	88923	124432	SHOENER MACHINE & TOOL INC	60407072-426900	SANDING BELTS, 80 GRIT	35.25
					SHOENER MACHINE & TOOL INC Total:	3,674.10
10772	1412826	123530	SIMON NORTH REGION SD	10100301-425400	ROCK	220.77
	1412826A	123579	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	151.28
					SIMON NORTH REGION SD Total:	372.05
4405	105494	123688	SIMPSON'S PRINTING	10100201-426100	CARDS SANTEE	53.00
	105599	124030	SIMPSON'S PRINTING	10100108-426100	SIMPSON BIZ CARDS AMBER/SHANNO	60.00
					SIMPSON'S PRINTING Total:	113.00
11956	239221		SJOVALL, RYAN	60207014-453000		21.36
					SJOVALL, RYAN Total:	21.36
11990	239258		SL BUILDINGS LLC	60207014-453000		16.10
					SL BUILDINGS LLC Total:	16.10
4465	02041972086	123683	SNAP ON TOOLS	61207101-425100	COMFORT GRIP MED DIE GRINDER	167.00
	01311971956	124628	SNAP ON TOOLS	10100202-426900	SHOP TOOL	131.25
	01311971956	124628	SNAP ON TOOLS	61800890-426900	SHOP TOOL	64.65
					SNAP ON TOOLS Total:	362.90
4483	8668	124383	SONNEL TECHNOLOGIES LLC	60407073-426900	UNIT 806: COMPUTER STAND INSTA	179.00
	8664	116752	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALL PUI 138	4,780.30
	8678	116753	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALL DODGE PICKUP	4,936.25
					SONNEL TECHNOLOGIES LLC Total:	9,895.55
5735	05/22- 10/18/19	124057	SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY	10106023-427000	WOMEN IN LEADERSHIP- BOARDMAN B	299.00
					SOUTH DAKOTA CENTER FOR ENTERPRISE OPPORTUNITY Total:	299.00
4505	04216	124436	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	SDES LUNCHEON REG S TITUS	25.00



4505	04217	124435	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	REG D NOYES SDES LUNCHEON	25.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	50.00
4519	SD19-0075	124700	SOUTH DAKOTA ONE CALL	10100205-422500	436 LOCATES	112.98
	SD19-0075	124700	SOUTH DAKOTA ONE CALL	10100607-422500	436 LOCATES	112.98
	SD19-0075	124700	SOUTH DAKOTA ONE CALL	60207012-422500	436 LOCATES	112.98
	SD19-0075	124700	SOUTH DAKOTA ONE CALL	60907401-422500	436 LOCATES	112.98
					SOUTH DAKOTA ONE CALL Total:	451.92
4532	BO 7504	123690	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10120100-426100	LAB SUPPLIES	733.91
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	733.91
4545	02/13-14/19 CROCKETT	123719	SOUTH DAKOTA WATER & WASTEWATER	60207013-427000	REGISTRATION SDWWA 2019 ANNUAL	60.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	60.00
11957	239222		SPECTRUM CARE SOMERSET CT	60207014-453000		238.29
					SPECTRUM CARE SOMERSET CT Total:	238.29
11958	239223		SPECTRUM CARE SOMERSET CT/SPK	60207014-453000		100.00
					SPECTRUM CARE SOMERSET CT/SPK Total:	100.00
4854	02/13/19	124440	STACEY TITUS	10100108-427000	S TITUS REMIB DENR MEETING	14.00
					STACEY TITUS Total:	14.00
2332	02 738549	123922	STAN HOUSTON EQUIP CO INC	10100607-426500	SPROCKET - DEWALT PLANER	11.48
					STAN HOUSTON EQUIP CO INC Total:	11.48
4599	3404841704	123702	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.16
	3404841704	123702	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	87.00
	3404224767	123570	STAPLES ADVANTAGE	10120115-426100	TONER	80.39
	3404841705	124043	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	71.90

4599	3404841701	124043	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	209.90
	3405443443	124431	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	6.07
	3405443443	124431	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	93.07
	3405443443	124431	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.08
	3405443443	124431	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	6.07
					STAPLES ADVANTAGE Total:	563.64
4608	2507	124646	STATE FIRE MARSHAL TRAINING DIVISION	10100202-427000	FIRE OFFICER I CERTS	350.00
					STATE FIRE MARSHAL TRAINING DIVISION Total:	350.00
4504	TL901204	123597	STATE OF SOUTH DAKOTA	10100201-428100	JAN19 PHONE	20.00
	TL901204	123597	STATE OF SOUTH DAKOTA	60207014-428100	JAN19 PHONE	2.19
	553761094	122916	STATE OF SOUTH DAKOTA	60207014-436000	2016 CHEVY 1500 CREWCAB VIN 1G	20,500.00
	04/12-13/19	123788	STATE OF SOUTH DAKOTA	10100204-427000	SDEC CONFERENCE REGISTRATION	150.00
	C18D9352	124216	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	623.88
					STATE OF SOUTH DAKOTA Total:	21,296.07
4615	33431	120197	STEC'S ADVERTISING SPECIALTIES	10100620-422900	marketing supplies	1,406.95
	33653		STEC'S ADVERTISING SPECIALTIES	10100620-422900	CREDIT DISCOUNT	(357.00)
					STEC'S ADVERTISING SPECIALTIES Total:	1,049.95
7659	02/05-06/19	123704	STEVE FROOMAN	10100108-427000	REIMB S FROOMAN APWA	28.00
					STEVE FROOMAN Total:	28.00
11684	02/13/19	124456	STEVEN PAULI	61507102-426300	MEAL REIMBURSEMENT	14.00
					STEVEN PAULI Total:	14.00
4684	33-133064	124047	STURDEVANT'S AUTO PARTS	10100201-425100	WATER PUMP UNIT 162	193.02
	33-133085	123672	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	87.40
	33-133072		STURDEVANT'S AUTO PARTS	10100607-425100	CREDIT RETURNED CONTROL PKG-HTR	(119.37)
	33-130390	122975	STURDEVANT'S AUTO PARTS	10100108-425100	E231 RO 5464 DRIVESHAFT	319.99
	33-131738	123257	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	28.13

4684					STURDEVANT'S AUTO PARTS Total:	509.17
4695	55068	124158	SUMMIT SIGNS & SUPPLY INC	61507103-425300	SIGNAGE	135.00
					SUMMIT SIGNS & SUPPLY INC Total:	135.00
9092	1147	123448	SUPERIOR TECHNOLOGY GROUP LLC	10120115-429502	DRAGON MAINT AND SOFTWARE	2,500.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	2,500.00
4765	15450	123685	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	97.50
	15307	121897	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING - FEBRUARY, 20	55.00
					TDG COMMUNICATIONS INC Total:	152.50
2576	02/05-06/19	123703	TED JOHNSON	10100108-427000	REIMB T JOHNSON APWA	28.00
					TED JOHNSON Total:	28.00
10587	388.0219	124489	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	61,034.35
					TEGRA GROUP INC Total:	61,034.35
9769	019783	123684	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4789	S285809-IN	123923	TESSMAN SEED INC.	10100607-426600	FERTILIZER, POTTING SOIL, PLAT	2,964.74
					TESSMAN SEED INC. Total:	2,964.74
11986	239254		THE GAP INC.	60207014-453000		65.06
					THE GAP INC. Total:	65.06
11995	17-09123 07/18/17	124293	THERESA DAVIS	61808900-453000	AMB REFUND CALL #17-09123	88.49
					THERESA DAVIS Total:	88.49
11500	239210		THOMPSON, HEATHER	60207014-453000		25.00
					THOMPSON, HEATHER Total:	25.00
4817	839710949	124285	THOMSON REUTERS - WEST	10100106-429300	Westlaw monthly database charg	1,475.53
					THOMSON REUTERS - WEST Total:	1,475.53

3694	01/03-04/19	122301	TODD PECKOSH	10100108-427000	T PECKOSH MILEAGE 2019 DAPA	38.64
					TODD PECKOSH Total:	38.64
4870	113268	124046	TOW PROS	10100201-422500	TOW CHARGER TO STEELE STREET	100.00
					TOW PROS Total:	100.00
4875	271205	124385	TRACTOR SUPPLY	60407073-426300	UNIFORM, INSULATED BIBS	48.99
					TRACTOR SUPPLY Total:	48.99
1295	02/12/19	124532	TRACY DAVIS	10106022-426100	TYPEWRITER RIBBON AND CORRECTI	14.85
	02/12/19	124532	TRACY DAVIS	10106023-426100	TYPEWRITER RIBBON AND CORRECTI	14.86
					TRACY DAVIS Total:	29.71
10249	C74565	124608	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	80.49
	R3478601	124608	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	389.77
	C74145	124514	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	INSULATOR	80.90
	C74066	124424	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	S038	301.74
	C74350	124215	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	44.86
	C74016	124155	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	WIPER MOTOR	586.10
	C74050	124214	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TUBE	23.27
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,507.13
4885	TMAU181399	124142	TRAPEZE SOFTWARE GROUP	10100618-422500	PROFESSIONAL SERVICES	8,615.25
					TRAPEZE SOFTWARE GROUP Total:	8,615.25
11944	000552282	123775	TRAVELERS	79300968-421100	CLAIM	1,832.17
					TRAVELERS Total:	1,832.17

4914	003210	122964	TROXLER ELECTRONIC LABORATORIES INC.	10100108-425300	TROXLER CALIBRATION	853.96
					TROXLER ELECTRONIC LABORATORIES INC. Total:	853.96
11886	239225		TRU SIMULATION	60207014-453000		21.23
					TRU SIMULATION Total:	21.23
4916	2019-018	124020	TRU-FORM CONSTRUCTION INC	10100302-424300	HIRED SNOW HELP	812.50
	2395 1	124498	TRU-FORM CONSTRUCTION INC	50508913-437000	17-2395 2018 MIPS CONCRETE	28,809.00
					TRU-FORM CONSTRUCTION INC Total:	29,621.50
4936	EI08258	124506	TURFWERKS	61300664-425300	BELT/SHOCK ABSOR	116.85
					TURFWERKS Total:	116.85
4944	25056	124333	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY SUPPLIES	57.87
	25211	124531	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	COLD SPRAY, EYE PROTECTION, BA	68.70
	25213	124635	TWILIGHT FIRST AID & SAFETY SUPPLY	10102030-426300	EYE PROTECTION - STOCK	76.48
	25229	123700	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	SMART PADS MWTP	28.00
	25229	123700	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	SMART PADS MWTP	28.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	259.05
4979	130-0012330-01	123780	UNIVERSAL ATHLETIC	10100603-426300	STAFF HOODIES	386.00
					UNIVERSAL ATHLETIC Total:	386.00
11980	239248		VACHON, JEREMIAH	60207014-453000		25.32
					VACHON, JEREMIAH Total:	25.32
5014	28094	124115	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	94667	124042	VANWAY TROPHY & AWARD	10100201-426100	CID NAME PLATES	9.00
	94626	124042	VANWAY TROPHY & AWARD	10100201-426100	CID NAME PLATES	9.00

5039	94696	124041	VANWAY TROPHY & AWARD	10100201-426100	CID NAME PLATES	14.00
	93647	124053	VANWAY TROPHY & AWARD	10100201-426100	AWARD HANSEN	62.40
	93101	124403	VANWAY TROPHY & AWARD	10100601-426900	TBTR TROPHY	36.75
					VANWAY TROPHY & AWARD Total:	131.15
6415	015099701 02/12		VAST BUSINESS	60207011-428100		19.29
	015099701 02/12		VAST BUSINESS	60207011-428100		19.53
	015099701 02/12		VAST BUSINESS	60207011-428100		19.29
	015099701 02/12		VAST BUSINESS	60207013-428100		17.30
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	009280401 02/04		VAST BUSINESS	60407071-428100		16.50
	015368201 02/06		VAST BUSINESS	60907401-428100		17.14
	015368201 02/06		VAST BUSINESS	60407071-428100		17.14
	015368201 02/06		VAST BUSINESS	60207012-428100		34.26
	008463201 02/04		VAST BUSINESS	10100202-428100		15.59
	010851301 02/04		VAST BUSINESS	10100860-428100		23.42
	010851301 02/04		VAST BUSINESS	10100860-428100		20.42
	009280401 02/04		VAST BUSINESS	60207012-428100		25.91
	009280401 02/04		VAST BUSINESS	60207012-428100		19.51
	009280401 02/04		VAST BUSINESS	60207012-428100		19.50

6415	008463201 02/04	VAST BUSINESS	10100201-428100	3.89
	008463201 02/04	VAST BUSINESS	10100618-428100	7.79
	008463201 02/04	VAST BUSINESS	10100205-428100	3.89
	008463201 02/04	VAST BUSINESS	10100201-428100	3.90
	008463201 02/04	VAST BUSINESS	10100618-428100	7.79
	008463201 02/04	VAST BUSINESS	10100202-428100	15.59
	015147901 02/02	VAST BUSINESS	10106024-428100	69.17
	015147901 02/02	VAST BUSINESS	10106026-428100	9.38
	015147901 02/02	VAST BUSINESS	10106061-428100	9.38
	015147901 02/02	VAST BUSINESS	60207011-428100	0.47
	015147901 02/02	VAST BUSINESS	60207014-428100	2.79
	008463201 02/04	VAST BUSINESS	10100205-428100	3.90
	015147901 02/02	VAST BUSINESS	10100860-428100	1.35
	015147901 02/02	VAST BUSINESS	61000870-428100	9.38
	015147901 02/02	VAST BUSINESS	77700914-428100	0.21
	015147901 02/02	VAST BUSINESS	79300968-428100	18.76
	015147901 02/02	VAST BUSINESS	10106021-428100	31.65
	015147901 02/02	VAST BUSINESS	10106022-428100	31.87
	015147901 02/02	VAST BUSINESS	10100603-428100	9.38

6415	015147901 02/02	VAST BUSINESS	10100612-428100	18.76	
	015147901 02/02	VAST BUSINESS	10100618-428100	32.43	
	015147901 02/02	VAST BUSINESS	10100706-428100	1.70	
	015147901 02/02	VAST BUSINESS	10100711-428100	19.25	
	015147901 02/02	VAST BUSINESS	10100714-428100	9.38	
	015147901 02/02	VAST BUSINESS	10100111-428100	58.23	
	015147901 02/02	VAST BUSINESS	10100201-428100	11.45	
	015147901 02/02	VAST BUSINESS	10100204-428100	111.63	
	015147901 02/02	VAST BUSINESS	10100205-428100	11.04	
	015147901 02/02	VAST BUSINESS	10100301-428100	5.02	
	015147901 02/02	VAST BUSINESS	10100601-428100	3.64	
	015146801 02/12	VAST BUSINESS	10106024-428100	17.42	
	015147901 02/02	VAST BUSINESS	10100205-428100	23.70	
	015147901 02/02	VAST BUSINESS	10100101-428100	50.25	
	015147901 02/02	VAST BUSINESS	10100105-428100	28.71	
	015147901 02/02	VAST BUSINESS	10100106-428100	33.97	
	015147901 02/02	VAST BUSINESS	10100108-428100	103.94	
				VAST BUSINESS Total:	1,100.70
5053	9823909583	VERIZON WIRELESS	61800890-428100	100.01	
	9823909583	VERIZON WIRELESS	61800890-428100	60.01	



5053	9823909583		VERIZON WIRELESS	60207014-428100		38.52
	9823909583		VERIZON WIRELESS	60407072-428100		60.01
	9823909583		VERIZON WIRELESS	60207014-428100		38.52
	9823909583		VERIZON WIRELESS	60207014-428100		38.52
	9823927815		VERIZON WIRELESS	60407071-428100		40.01
	9823927815		VERIZON WIRELESS	60407071-428100		40.01
	007062411001		VERIZON WIRELESS	60602074-426900	6058631500 PHONE AND EQUIPMENT	86.23
	007034196001		VERIZON WIRELESS	61800890-426900	6058772840 PHONE AND EQUIPMENT	499.99
	9823927815		VERIZON WIRELESS	60407071-428100		25.19
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	9823927815		VERIZON WIRELESS	61507102-428100		47.93
	9823927815		VERIZON WIRELESS	61207101-428100		14.31
	9823927815		VERIZON WIRELESS	61507102-428100		14.31
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		43.01
	9823927815		VERIZON WIRELESS	61207101-428100		43.01
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
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	9823927815		VERIZON WIRELESS	61207101-428100		42.93



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	9823927815		VERIZON WIRELESS	61207101-428100		47.93
	9823927815		VERIZON WIRELESS	61207101-428100		47.93
	9823927815		VERIZON WIRELESS	61507102-428100		40.01
	9823927815		VERIZON WIRELESS	61507102-428100		25.18
	9823927815		VERIZON WIRELESS	61207101-428100		47.93
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		44.18
	9823927815		VERIZON WIRELESS	61507102-428100		49.18
	9823927815		VERIZON WIRELESS	61207101-428100		44.43
	9823927815		VERIZON WIRELESS	61507103-428100		47.93
	9823927815		VERIZON WIRELESS	61207101-428100		42.93
	9823927815		VERIZON WIRELESS	61207101-428100		47.93
	9823927815		VERIZON WIRELESS	10100204-428100		42.93
	9823927815		VERIZON WIRELESS	10100204-428100		47.93
	9823927815		VERIZON WIRELESS	10100708-428100		47.93

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	9823927815		VERIZON WIRELESS	10100111-428100		42.93
	9823927815		VERIZON WIRELESS	61507102-428100		26.43
	9823927815		VERIZON WIRELESS	61400665-428100		25.18
	9823927815		VERIZON WIRELESS	10100204-428100		44.18
	9823927815		VERIZON WIRELESS	10100204-428100		49.18
	9823927815		VERIZON WIRELESS	10100204-428100		49.18
	9823927815		VERIZON WIRELESS	10100204-428100		44.18
	9823927815		VERIZON WIRELESS	10100204-428100		47.93
	9823927815		VERIZON WIRELESS	10102027-428100		25.18
	9823927815		VERIZON WIRELESS	10102026-428100		25.18
	9823927815		VERIZON WIRELESS	10100202-428100		42.93
	9823927815		VERIZON WIRELESS	10102020-428100		47.93
	9823927815		VERIZON WIRELESS	10100202-428100		40.01
	9823927815		VERIZON WIRELESS	10100105-428100		40.01
	9823927815		VERIZON WIRELESS	10102021-428100		25.18
	9823927815		VERIZON WIRELESS	10102023-428100		25.18
	9823927815		VERIZON WIRELESS	10102024-428100		25.18
	9823927815		VERIZON WIRELESS	10102025-428100		25.18

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	9823927815		VERIZON WIRELESS	10102026-428100		25.18
	9823927815		VERIZON WIRELESS	10102025-428100		40.01
	9823927815		VERIZON WIRELESS	10102026-428100		40.01
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	9823927815		VERIZON WIRELESS	10102021-428100		40.05
	9823927815		VERIZON WIRELESS	10102026-428100		40.01
	9823927815		VERIZON WIRELESS	10102021-428100		40.01
	9823927815		VERIZON WIRELESS	10102024-428100		40.01
	9823927815		VERIZON WIRELESS	10102023-428100		40.01
	9823927815		VERIZON WIRELESS	10100202-428100		47.93
	9823927815		VERIZON WIRELESS	10102021-428100		40.01
	9823927815		VERIZON WIRELESS	10102024-428100		40.01
	9823927815		VERIZON WIRELESS	10102021-428100		26.43
	9823927815		VERIZON WIRELESS	10102030-428100		47.93
	9823927815		VERIZON WIRELESS	10102021-428100		40.05
	9823927815		VERIZON WIRELESS	10102021-428100		40.01
	9823927815		VERIZON WIRELESS	10102023-428100		40.01

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	9823927815		VERIZON WIRELESS	10102030-428100		49.18
	9823927815		VERIZON WIRELESS	10102030-428100		49.18
	9823927815		VERIZON WIRELESS	10102021-428100		44.18
	9823927815		VERIZON WIRELESS	10100202-428100		47.47
	9823927815		VERIZON WIRELESS	10102030-428100		44.18
	9823927815		VERIZON WIRELESS	10102030-428100		44.18
	9823927815		VERIZON WIRELESS	10100108-428100		42.93
	9823927815		VERIZON WIRELESS	10100108-428100		42.93
	9823927815		VERIZON WIRELESS	10100205-428100		25.18
	9823927815		VERIZON WIRELESS	10106021-428100		42.93
	9823927815		VERIZON WIRELESS	10400112-428100		49.18
	9823927815		VERIZON WIRELESS	10100202-428100		49.18
	9823927815		VERIZON WIRELESS	10100108-428100		25.18
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	9823927815		VERIZON WIRELESS	10100108-428100		42.93
	9823927815		VERIZON WIRELESS	10100108-428100		42.93
	9823927815		VERIZON WIRELESS	10100205-428100		40.01
	9823927815		VERIZON WIRELESS	10100108-428100		25.18

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	9823927815		VERIZON WIRELESS	10100108-428100		26.43
	9823927815		VERIZON WIRELESS	10100108-428100		25.18
	9823927815		VERIZON WIRELESS	10100108-428100		42.93
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	9823927815		VERIZON WIRELESS	10100108-428100		26.43
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	9823927815		VERIZON WIRELESS	27000270-428100		44.18
	9823927815		VERIZON WIRELESS	10100108-428100		26.43
	9823927815		VERIZON WIRELESS	10100108-428100		49.18
	9823927815		VERIZON WIRELESS	10100108-428100		26.43
	9823927815		VERIZON WIRELESS	10100108-428100		44.18
	9823927815		VERIZON WIRELESS	10100108-428100		44.18
	9823927815		VERIZON WIRELESS	10100108-428100		44.18
	9823927815		VERIZON WIRELESS	10106024-428100		25.18

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	9823927815		VERIZON WIRELESS	10106024-428100		47.93
	9823927815		VERIZON WIRELESS	10100205-428100		26.43
	9823927815		VERIZON WIRELESS	10100108-428100		49.18
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	9823927815		VERIZON WIRELESS	10106024-428100		42.93
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	9823927815		VERIZON WIRELESS	10106024-428100		40.01
	9823927815		VERIZON WIRELESS	10106024-428100		25.18
	9823927815		VERIZON WIRELESS	10106024-428100		53.17
	9823927815		VERIZON WIRELESS	10106024-428100		25.18
	9823927815		VERIZON WIRELESS	10100101-428100		42.93
	9823927815		VERIZON WIRELESS	10106024-428100		26.43
	9823927815		VERIZON WIRELESS	10106024-428100		49.18
	9823927815		VERIZON WIRELESS	10106024-428100		49.18
	9823927815		VERIZON WIRELESS	10106024-428100		49.18
	9823927815		VERIZON WIRELESS	10106024-428100		50.19
	9823927815		VERIZON WIRELESS	10100713-428100		22.09
	9823927815		VERIZON WIRELESS	10100711-428100		44.18

5053	9823927815		VERIZON WIRELESS	10100711-428100		42.93
	9823927815		VERIZON WIRELESS	10100711-428100		40.01
	9823927815		VERIZON WIRELESS	10100711-428100		40.01
	9823927815		VERIZON WIRELESS	10100711-428100		40.01
	9823927815		VERIZON WIRELESS	61800891-428100		47.93
	9823927815		VERIZON WIRELESS	61800890-428100		42.93
	9823927815		VERIZON WIRELESS	61800890-428100		42.93
	9823927815		VERIZON WIRELESS	61800891-428100		42.93
	9823927815		VERIZON WIRELESS	61800890-428100		47.93
	9823927815		VERIZON WIRELESS	10100711-428100		22.09
	9823927815		VERIZON WIRELESS	61800893-428100		42.93
	9823927815		VERIZON WIRELESS	61800894-428100		42.93
	9823927815		VERIZON WIRELESS	61800896-428100		42.93
	9823927815		VERIZON WIRELESS	61800894-428100		42.93
	9823927815		VERIZON WIRELESS	61800897-428100		42.93
	9823927815		VERIZON WIRELESS	61800895-428100		42.93
	9823927815		VERIZON WIRELESS	61800897-428100		40.01
	9823927815		VERIZON WIRELESS	61800890-428100		40.01
	9823927815		VERIZON WIRELESS	61800895-428100		40.01

5053	9823927815		VERIZON WIRELESS	61800893-428100		40.01
	9823927815		VERIZON WIRELESS	61800890-428100		40.01
	9823927815		VERIZON WIRELESS	61800891-428100		42.93
	9823927815		VERIZON WIRELESS	61800896-428100		40.22
	9823927815		VERIZON WIRELESS	61800894-428100		40.01
	9823927815		VERIZON WIRELESS	61800894-428100		40.03
	9823927815		VERIZON WIRELESS	61800891-428100		40.01
	9823927815		VERIZON WIRELESS	61800891-428100		40.01
	9823927815		VERIZON WIRELESS	61800896-428100		40.01
	9823927815		VERIZON WIRELESS	60602073-428100		42.93
	9823927815		VERIZON WIRELESS	60602073-428100		25.18
	9823927815		VERIZON WIRELESS	60602074-428100		25.18
	9823927815		VERIZON WIRELESS	60602074-428100		40.01
	9823927815		VERIZON WIRELESS	60602079-428100		47.93
	9823927815		VERIZON WIRELESS	60602073-428100		42.93
	007039500001		VERIZON WIRELESS	60207012-426900	6053907222 PHONE AND EQUIPMENT	337.48
	007048133001		VERIZON WIRELESS	60207012-426900	6058580308 PHONE AND EQUIPMENT	374.97
	9823927815		VERIZON WIRELESS	60602079-428100		44.18
	9823927815		VERIZON WIRELESS	60602073-428100		26.43



5053	9823927815		VERIZON WIRELESS	60602073-428100		42.93
	9823927815		VERIZON WIRELESS	60602073-428100		47.93
	007076780001		VERIZON WIRELESS	10100607-426900	6055932926 PHONE AND EQUIPMENT	332.48
	007076767001		VERIZON WIRELESS	10100607-426900	6058776777 PHONE AND EQUIPMENT	332.48
	006211969001		VERIZON WIRELESS	10100201-426900	6054847414 PHONE AND EQUIPMENT	29.99
	007064564001		VERIZON WIRELESS	10100201-426900	6059394272 PHONE AND EQUIPMENT	18.74
	007064564001		VERIZON WIRELESS	10100201-426900	6059394272 PHONE AND EQUIPMENT	29.99
	007065808001		VERIZON WIRELESS	10100618-426900	6058582855 WALL CHARGERS	39.96
	9823909583		VERIZON WIRELESS	60207014-428100		38.52
	9823909583		VERIZON WIRELESS	60207014-428100		38.52
	9823909583		VERIZON WIRELESS	60207014-428100		38.52
	9823909583		VERIZON WIRELESS	60407071-428100		60.01
	007081372001		VERIZON WIRELESS	10102020-426900	6059395209 PHONE AND EQUIPMENT	499.99
	007046419001		VERIZON WIRELESS	61000870-426900	6053907612 PHONE AND EQUIPMENT	499.99
					VERIZON WIRELESS Total:	21,064.60
5054	BH027995B	123851	VERMEER EQUIPMENT OF BLACK HILLS	10500115-425100	REPAIR VEH DAMAGE FROM ROCK SL	823.00
					VERMEER EQUIPMENT OF BLACK HILLS Total:	823.00
10261	SH7573	123565	VINYL-PRO	10100201-425100	NEW COVERS UNIT 152	355.00
					VINYL-PRO Total:	355.00
9536	02/05/19	124202	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	29,088.99
					VISIT RAPID CITY Total:	29,088.99

11942	02/05/19	123743	WADE WAUGH	61800890-427000	PER DIEM: WAUGH 2.5 SIOUX FALL	35.00
	02/08/19	124297	WADE WAUGH	61800890-427000	PER DIEM: WAUGH 2.8 BILLINGS M	37.00
					WADE WAUGH Total:	72.00
5118	004666	123400	WALMART COMMUNITY	10100202-426100	OFFICE SUPPLIES - DEPT & ST3	9.06
	004666	123400	WALMART COMMUNITY	10102023-426100	OFFICE SUPPLIES - DEPT & ST3	6.68
	004666	123400	WALMART COMMUNITY	61800890-426100	OFFICE SUPPLIES - DEPT & ST3	4.46
	004666	123400	WALMART COMMUNITY	61800893-426100	OFFICE SUPPLIES - DEPT & ST3	3.29
					WALMART COMMUNITY Total:	23.49
5129	230117	123834	WARNE CHEMICAL & EQUIP.	10100603-426400	CAM LEVER GASKET	6.60
	230253	124136	WARNE CHEMICAL & EQUIP.	10100618-425900	MISC. SUPPLIES	99.90
					WARNE CHEMICAL & EQUIP. Total:	106.50
5142	SER890938-1	123924	WATERTREE INC	10100620-424600	WATER DISPENSER RENTAL	8.00
	SER891005-1	123924	WATERTREE INC	10100607-424600	WATER DISPENSER RENTAL	20.00
					WATERTREE INC Total:	28.00
5184	5005833711	123721	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB,CARDIAC EQUIP ADDL LOAN PY	13,411.69
	5005833711	123721	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB,CARDIAC EQUIP ADDL LOAN PY	290.78
					WELLS FARGO EQUIPMENT FINANCE Total:	13,702.47
11988	239256		WEST RIVER TRAILER SALES	60207014-453000		23.65
					WEST RIVER TRAILER SALES Total:	23.65
5202	700638	124213	WEST RIVER WELDING & MACHINE	61207101-425100	FUEL TANK REPAIR	240.00
	700639	124212	WEST RIVER WELDING & MACHINE	61207101-425100	ARM REPAIR	2,160.00
					WEST RIVER WELDING & MACHINE Total:	2,400.00
5207	266-00047	124334	WESTERN BUFFALO CO	10100607-462100	DEER PROCESSING - 2019 DEER RE	11,000.00
					WESTERN BUFFALO CO Total:	11,000.00

5208	19-731625	124565	WESTERN COMMUNICATIONS INC	60207014-422500	MOVED RADIO TO NEW VEHICLE W16	285.00
					WESTERN COMMUNICATIONS INC Total:	285.00
5211	65621	124572	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,491 021219	2,449.90
	65581	123701	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,060 020519	2,707.67
					WESTERN MAILERS Total:	5,157.57
5220	729460-0	123363	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	165.92
	729460-0	123363	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	165.92
	729071-0	123650	WESTERN STATIONERS	10100108-426100	HP 902XL INK/LEGAL PADS	90.81
	729071-1	123651	WESTERN STATIONERS	10100108-426100	HP 902XL INK	78.52
	729072-0	123353	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	15.36
	729338-0	123768	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO PADS, MA	31.05
	729338-0	123768	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO PADS, MA	15.29
	729338-1	124296	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: PACKING TAPE	31.45
	729743-0	124335	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	27.99
	728259-1	122978	WESTERN STATIONERS	10100108-426100	FILE FOLDERS	52.30
	729463-0	124031	WESTERN STATIONERS	10100108-426100	FILE FOLDER	12.54
	729358-0	124207	WESTERN STATIONERS	10100612-426100	TAPE	39.00
	729358-1	124206	WESTERN STATIONERS	10100612-426100	DESKTOP MESH ORGANIZER	45.90
	729463-1	124032	WESTERN STATIONERS	10100108-426100	HP 83X TONER	147.96
	729461-0	124282	WESTERN STATIONERS	10100106-426100	padded envelopes	24.77
	729462-0	123283	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	299.99
	729359-0	123887	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	52.76
	728259-0	122979	WESTERN STATIONERS	10100108-426100	A-Z SORTING FILE	22.70
	728259-2	122977	WESTERN STATIONERS	10100108-429500	WSTRN/COMPUTER SPEAKERS	17.10
728709-0	122966	WESTERN STATIONERS	10100108-426100	DRY ERASE MARKERS	58.70	

5220	728954-1	123568	WESTERN STATIONERS	10120115-426100	OFFICE SUPPLIES	39.39
					WESTERN STATIONERS Total:	1,435.42
5227	57624258		WEX BANK	60907401-426200		70.79
	57624258		WEX BANK	60407072-426200		146.40
	57624258		WEX BANK	60907401-426200		463.47
	57624258		WEX BANK	60907401-426200		161.80
	57624258		WEX BANK	60907401-426200		643.09
	57624258		WEX BANK	60907401-426200		612.12
	57624258		WEX BANK	60907401-426200		89.43
	57624258		WEX BANK	60407071-426200		211.01
	57624258		WEX BANK	60407071-426200		428.02
	57624258		WEX BANK	60407071-426200		332.79
	57624258		WEX BANK	60407071-426200		402.14
	57624258		WEX BANK	60407071-426200		854.07
	57624258		WEX BANK	60407072-426200		36.90
	57624258		WEX BANK	60207013-426200		43.71
	57624258		WEX BANK	60207014-425100		23.33
	57624258		WEX BANK	60207014-426200		871.98
	57624258		WEX BANK	60207014-426200		73.34

5227	57624258		WEX BANK	60207014-426200		797.66
	57624258		WEX BANK	60407071-426200		11.57
	57624258		WEX BANK	60207011-426200		6.14
	57624258		WEX BANK	60207012-426200		210.07
	57624258		WEX BANK	60207012-426200		1,045.64
	57624258		WEX BANK	60207012-426200		232.79
	57624258		WEX BANK	60207012-426200		1,043.77
	57624258		WEX BANK	60207012-426200		142.46
	57624258		WEX BANK	10100302-426200		311.41
	57624258		WEX BANK	10100302-426200		76.34
	57624258		WEX BANK	60207011-425100		7.41
	57624258		WEX BANK	60207011-426200		21.27
	57624258		WEX BANK	60207011-426200		306.04
	57624258		WEX BANK	60207011-426200		704.72
	57624258		WEX BANK	10100301-426200		1,027.65
	57624258		WEX BANK	10100301-426200		1,091.77
	57624258		WEX BANK	10100305-426200		59.28
	57624258		WEX BANK	10100302-426200		446.69
	57624258		WEX BANK	10100302-426200		9,951.53

5227	57624258		WEX BANK	10100302-426200		788.78
	57624258		WEX BANK	10100401-426200		473.27
	57624258		WEX BANK	10100401-426200		53.42
	57624258		WEX BANK	10100301-426200		1,173.06
	57624258		WEX BANK	10100301-426200		7,551.47
	57624258		WEX BANK	10100301-426200		460.65
	57624258		WEX BANK	10100301-426200		902.25
	57624258		WEX BANK	61207101-426200		228.94
	57624258		WEX BANK	61207101-426200		46.42
	57624258		WEX BANK	61507103-426200		113.12
	57624258		WEX BANK	61507103-426200		164.99
	57624258		WEX BANK	10100401-426200		1,447.25
	57624258		WEX BANK	10100401-426200		2,251.40
	57624258		WEX BANK	10100618-426200		807.39
	57624258		WEX BANK	10100618-426200		3,915.88
	57624258		WEX BANK	10100618-426200		141.47
	57624258		WEX BANK	61207101-426200		8,340.28
	57624258		WEX BANK	61207101-426200		8,336.25
	57624258		WEX BANK	61207101-426200		91.49

5227	57624258		WEX BANK	10100601-426200		52.70
	57624258		WEX BANK	10100601-426200		99.36
	57624258		WEX BANK	10100601-426200		122.13
	57624258		WEX BANK	10100603-426200		44.56
	57624258		WEX BANK	10100618-426200		3,064.26
	57624258		WEX BANK	10100618-426200		11,598.64
	57624258		WEX BANK	10100201-426200		3,557.97
	57624258		WEX BANK	10100607-426200		32.80
	57624258		WEX BANK	10100607-426200		270.24
	57624258		WEX BANK	10100607-426200		1,282.59
	57624258		WEX BANK	10100607-426200		1,131.73
	57624258		WEX BANK	10100607-426200		682.99
	57624258		WEX BANK	10100201-426200		13.73
	57624258		WEX BANK	10100201-426200		16.91
	57624258		WEX BANK	10100201-426200		4,186.83
	57624258		WEX BANK	10100201-426200		76.53
	57624258		WEX BANK	10100201-426200		28.82
	57624258		WEX BANK	10100201-426200		9,710.38
	57624258		WEX BANK	10100101-426200		34.48

5227	57624258		WEX BANK	10100201-425100		69.96
	57624258		WEX BANK	10100201-425100		305.62
	57624258		WEX BANK	10100201-425100		22.00
	57624258		WEX BANK	10100201-426200		68.54
	57624258		WEX BANK	10100201-426200		1.74
	57624258		WEX BANK	10100202-426200		1,091.33
	57624258		WEX BANK	10100202-426200		229.00
	57624258		WEX BANK	10100204-426200		265.10
	57624258		WEX BANK	10100204-426200		465.16
	57624258		WEX BANK	10100609-426200		120.49
	57624258		WEX BANK	10100101-426200		131.71
	57624258		WEX BANK	10100205-426200		108.00
	57624258		WEX BANK	77700914-426200		31.46
	57624258		WEX BANK	10106021-426200		28.42
	57624258		WEX BANK	10100202-426200		1,260.13
	57624258		WEX BANK	10100202-426200		2,195.28
	57624258		WEX BANK	10100202-426200		239.54
	57624258		WEX BANK	10100108-426200		462.61
	57624258		WEX BANK	10100108-426200		22.98



5227	57624258		WEX BANK	10100108-426200		752.17
	57624258		WEX BANK	10100205-426200		676.49
	57624258		WEX BANK	10100205-426200		125.92
	57624258		WEX BANK	10100205-426200		72.24
	57624258		WEX BANK	61800890-426200		1,188.06
	57624258		WEX BANK	61800890-426200		2,381.51
	57624258		WEX BANK	61800890-426200		181.21
	57624258		WEX BANK	61800890-426200		444.90
	57624258		WEX BANK	61800890-426200		178.33
	57624258		WEX BANK	10100108-425100		61.44
	57624258		WEX BANK	10100711-426200		43.82
	57624258		WEX BANK	10100711-426200		152.77
	57624258		WEX BANK	10106024-426200		34.24
						WEX BANK Total:
5234	241056	123810	WHISLER BEARING COMPANY	10100301-425300	UNIT S030	290.64
	241086	123931	WHISLER BEARING COMPANY	61300664-425300	BEARING/OIL SEALS/	43.06
	241156	124408	WHISLER BEARING COMPANY	61507102-425200	SPROCKET	91.95
	241105	124350	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWERS: V-BELT	365.34
	241208	124611	WHISLER BEARING COMPANY	10100301-425300	UNITS	19.80
	241207	124611	WHISLER BEARING COMPANY	10100302-425300	UNITS	100.30
						WHISLER BEARING COMPANY Total:

11960	239226		WHITCHER, GREGORY	60207014-453000		42.39
					WHITCHER, GREGORY Total:	42.39
11965	239232		WHITE, JUDITH	60207014-453000		13.57
					WHITE, JUDITH Total:	13.57
11961	239228		WILFONG, JODEE	60207014-453000		65.96
					WILFONG, JODEE Total:	65.96
2039	01/30-02/1/19	123705	WILLIAM HAAS	10100108-427000	REIMB W HAAS	104.00
	02/11-13/19	124437	WILLIAM HAAS	10100108-427000	REIMB W HAAS SD DOT TESTING	104.00
					WILLIAM HAAS Total:	208.00
11818	237448 50		WINSUPPLY OF RAPID CITY	10102021-425200	CREDIT RETURNED WATER HEATER PARTS	(410.96)
	237448 50		WINSUPPLY OF RAPID CITY	61800890-425200	CREDIT RETURNED WATER HEATER PARTS	(202.41)
	237448 00	123764	WINSUPPLY OF RAPID CITY	10102021-425200	WATER HEATER - ST1	1,801.05
	237448 00	123764	WINSUPPLY OF RAPID CITY	61800891-425200	WATER HEATER - ST1	887.08
					WINSUPPLY OF RAPID CITY Total:	2,074.76
11991	239350		WORKOP SD LLC	60207014-453000		2,079.44
	239350		WORKOP SD LLC	60207014-453000		50.04
	239350		WORKOP SD LLC	60207014-453000		1,807.00
	239350		WORKOP SD LLC	60207014-453000		239.08
					WORKOP SD LLC Total:	4,175.56
11964	239231		WRIGHT, KYLA	60207014-453000		18.83
					WRIGHT, KYLA Total:	18.83
1956	9080204408	124059	WW GRAINGER INC	60407073-426400	GAS CYLINDER REGULATOR, CO2 CA	103.13
	9080204408	124059	WW GRAINGER INC	60407073-426900	GAS CYLINDER REGULATOR, CO2 CA	78.68
	9077606821	124629	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES - HAZMAT	182.04
					WW GRAINGER INC Total:	363.85

11983	239251		ZMC LLC	60207014-453000		32.00
					ZMC LLC Total:	32.00
Total					<b>Grand Total:</b>	<b>2,106,737.27</b>