

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	03/25/19		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,691.25
	02/25/2019		1ST NATIONAL BANK IN SIOUX FALLS	10700124-442000	2018 SALES TAX REV BOND PYMT	727,137.43
	03/05/19		1ST NATIONAL BANK IN SIOUX FALLS	10700124-442000	2018 SALES TAX REV BOND PYMT	2,857,392.68
	04/01/19		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	249,435.42
	R11906014588		1ST NATIONAL BANK IN SIOUX FALLS	61000870-441000	2015 PARKING REVENUE BOND PYMT	1,426,976.77
					1ST NATIONAL BANK IN SIOUX FALLS Total:	5,347,633.55
37	IN589014	124694	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROFESSIONAL SERVICES	101.62
	IN592452	125040	A & B BUSINESS EQUIPMENT INC	60407072-422500	MAR 2019, COPIER MAINTENANCE	270.00
					A & B BUSINESS EQUIPMENT INC Total:	371.62
41	6082	125354	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	6085	125354	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	6084	125354	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
	6083	125354	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	115.00
					A ROYAL FLUSH PORTABLES Total:	460.00
46	00987343	124391	A&B WELDING SUPPLY CO INC	60407072-426400	ARGON/CO2 CYLINDERS, SANDING D	116.76
	00987343	124391	A&B WELDING SUPPLY CO INC	60407072-426900	ARGON/CO2 CYLINDERS, SANDING D	103.20
	00987476	124557	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	94.37

46	00986752	123414	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	90.97
	00986316	123414	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	70.78
	00988024	125311	A&B WELDING SUPPLY CO INC	60207012-426500	CUTTING TORCH TIP-SHOP USE	6.02
	00988024	125311	A&B WELDING SUPPLY CO INC	60407071-426500	CUTTING TORCH TIP-SHOP USE	3.61
	00988024	125311	A&B WELDING SUPPLY CO INC	60907401-426500	CUTTING TORCH TIP-SHOP USE	2.41
	00988033	125334	A&B WELDING SUPPLY CO INC	60207012-426400	OXYGEN TAN EXCHANGE-SHOP USE	10.60
	00988033	125334	A&B WELDING SUPPLY CO INC	60407071-426400	OXYGEN TAN EXCHANGE-SHOP USE	6.36
	00988033	125334	A&B WELDING SUPPLY CO INC	60907401-426400	OXYGEN TAN EXCHANGE-SHOP USE	4.24
	00988025	125329	A&B WELDING SUPPLY CO INC	60207012-426500	PLASMA CUTTER AND POWER CORD F	897.20
	00988025	125329	A&B WELDING SUPPLY CO INC	60407071-426500	PLASMA CUTTER AND POWER CORD F	538.31
	00988025	125329	A&B WELDING SUPPLY CO INC	60907401-426500	PLASMA CUTTER AND POWER CORD F	358.88
	00988037	125329	A&B WELDING SUPPLY CO INC	60207012-426500	PLASMA CUTTER AND POWER CORD F	10.64
	00988037	125329	A&B WELDING SUPPLY CO INC	60407071-426500	PLASMA CUTTER AND POWER CORD F	6.39
	00988037	125329	A&B WELDING SUPPLY CO INC	60907401-426500	PLASMA CUTTER AND POWER CORD F	4.26
	00052660	125647	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 022019	11.78
				A&B WELDING SUPPLY CO INC Total:	2,336.78	
9552	184	124713	A&J SCREENING-PARK BENCH APPAREL	10100603-426300	JACKETS FOR ICE ARENA STAFF	250.00
	188	124714	A&J SCREENING-PARK BENCH APPAREL	10100603-426900	BAGS FOR SKATING COMPETITION	159.10
	177	124715	A&J SCREENING-PARK BENCH APPAREL	10100603-426300	FLEECE PULLOVER FOR STAFF	696.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,105.10

50	296805	125563	A-1 AUTO RECYCLERS	10100607-425100	BUMPER ASSY #1	75.00
					A-1 AUTO RECYCLERS Total:	75.00
7429	D 26517	125345	A-1 TOOLS	10100607-426500	BATTERY POST CLEANER	23.99
					A-1 TOOLS Total:	23.99
8224	397045	124389	ACCENT WIRE-TIE	61507103-425300	ENTRY TRACK	327.61
					ACCENT WIRE-TIE Total:	327.61
79	2991153	125068	ACE HARDWARE-EAST	10100603-426900	CM FILTER	34.54
	2986436	125069	ACE HARDWARE-EAST	10100612-426900	WRENCH	100.20
	3000779	125177	ACE HARDWARE-EAST	61507102-425300	TOILET HANDLE	3.83
	2999799	125366	ACE HARDWARE-EAST	10100612-425500	ELBOWS	23.00
	2990948	125098	ACE HARDWARE-EAST	60407072-426400	TOOL: BAR CLAMP, GLUE	2.20
	2990948	125098	ACE HARDWARE-EAST	60407072-426500	TOOL: BAR CLAMP, GLUE	29.98
	3003235	125328	ACE HARDWARE-EAST	60407072-425300	PLUMBING: COUPLING, PIPE	7.28
					ACE HARDWARE-EAST Total:	201.03
80	2937513	124654	ACE HARDWARE-WEST	10500115-426900	SYN ULTRA MIX - HAZ MITIGATION	5.98
	2980389	124723	ACE HARDWARE-WEST	60207012-428500	PARTS FOR BUILDING HEATER	5.76
	2980389	124723	ACE HARDWARE-WEST	60407071-425300	PARTS FOR BUILDING HEATER	6.69
	2980389	124723	ACE HARDWARE-WEST	60407071-428500	PARTS FOR BUILDING HEATER	5.75
	2959932	124416	ACE HARDWARE-WEST	10100205-426100	Office/Janitorial Supplies	4.99
	2959932	124416	ACE HARDWARE-WEST	10100205-426400	Office/Janitorial Supplies	15.57
	2966618	124655	ACE HARDWARE-WEST	10500115-426300	GLOVES - J. KING	29.98
	2988681	124879	ACE HARDWARE-WEST	10100612-426900	SHELF UNIT	76.79
	2985200	124845	ACE HARDWARE-WEST	10100612-426900	SHOWER CONNECTER SWIVEL	47.04
	3004497	125723	ACE HARDWARE-WEST	10102023-426900	TUBING, PROPANE - ST3	6.27
	3004497	125723	ACE HARDWARE-WEST	61800893-426900	TUBING, PROPANE - ST3	3.09
	3011686	125578	ACE HARDWARE-WEST	10100612-426900	DUCT TAPE	17.28
	2976793	125140	ACE HARDWARE-WEST	10102023-426900	UTV SUPPLIES - ST3	15.85
	2976793	125140	ACE HARDWARE-WEST	61800893-426900	UTV SUPPLIES - ST3	7.81

80	3002789	125567	ACE HARDWARE-WEST	61300664-426900	NUTS/BOLTS/SPIGOT/ICE MELT	59.91
	3001053	125336	ACE HARDWARE-WEST	10100607-426400	TRASH CANS	79.98
	3004436	125648	ACE HARDWARE-WEST	60207011-426900	SPRAY PAINT WHITE, TAPE MSK FO	11.12
	3007111	125649	ACE HARDWARE-WEST	60207011-425100	FUEL SUPPLEMENT, DIESEL CAN FO	34.98
	2989136	125055	ACE HARDWARE-WEST	10100607-426500	VINYL #029	6.33
	2986120	125055	ACE HARDWARE-WEST	10100607-426900	VINYL #029	4.41
	2991078	125030	ACE HARDWARE-WEST	10100607-426600	WRAP, STRAINER, PAN, MEASURING	52.95
	2988266	124982	ACE HARDWARE-WEST	60207011-425300	COPPER ELBOW, ADAPTERS 6), BRU	10.31
	2990027	124983	ACE HARDWARE-WEST	60207011-425300	COPPER UNION 2)	24.94
	2994066	124993	ACE HARDWARE-WEST	60207014-425900	NUTS/SCREWS/BOLTS 4)	3.80
	2972453	124583	ACE HARDWARE-WEST	10100607-426900	CHAIN LINK, CHAIN TRANS #07	4.90
	2967373	124583	ACE HARDWARE-WEST	10100607-425100	CHAIN LINK, CHAIN TRANS #07	26.02
	2983277	124858	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT - PICNIC TABLES	29.95
	2991462	125070	ACE HARDWARE-WEST	10100612-426900	SHOWER WALL MOUNT	67.25
	2992464	125055	ACE HARDWARE-WEST	10100607-425100	VINYL #029	1.29
	2989091	125055	ACE HARDWARE-WEST	10100607-426500	VINYL #029	46.81
					ACE HARDWARE-WEST Total:	713.80
81	386729	124464	ACE STEEL & RECYCLING INC	60207012-426900	T719	30.69
	387208	125312	ACE STEEL & RECYCLING INC	60907401-425300	ANGLE IRON FOR BARS ON TRAILER	245.90
	387123	125658	ACE STEEL & RECYCLING INC	10100302-425100	STOCK PARTS	71.90
	387239	125327	ACE STEEL & RECYCLING INC	60407072-425300	TRICKLING FILTER: BEND METAL	30.00
					ACE STEEL & RECYCLING INC Total:	378.49
8163	220000000124	124894	ACME BICYCLES	10100201-426900	EBIKES	6,300.00
					ACME BICYCLES Total:	6,300.00
86	98091	125087	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	1,081.09
	97933	125087	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	86.73

86	98170	125640	ACTION MECHANICAL INC	61507102-425300	GRINDER RPR	2,443.88
					ACTION MECHANICAL INC Total:	3,611.70
90	4631155	125103	ADAMS ISC	60207011-425900	BEARINGS FOR JS RECYCLE PUMPS	48.04
	12019338	125106	ADAMS ISC	60207011-422500	LABOR: REPLACE SLEEVE; PUMP S	47.50
	4630768	124460	ADAMS ISC	10102023-425100	HOSE / COUPLING / ADAPTER / TO	157.20
	12019385	125816	ADAMS ISC	60207011-422500	PUMP SHAFT HEAD / MACHINE BUSH	287.50
					ADAMS ISC Total:	540.24
114	6968	123017	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#19-201088	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
140	137984 A	125699	ALEX JOHNSON HOTEL	10100202-427000	LODGING: JOOS, ALAN 1.27.19	70.00
					ALEX JOHNSON HOTEL Total:	70.00
151	189384	125717	ALLEGIANT EMERGENCY SERVICES INC	10102023-425300	FACEPIECE - HOBBS	81.77
					ALLEGIANT EMERGENCY SERVICES INC Total:	81.77
164	LCAS1255492	124877	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1254233	124857	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1254981	124750	ALSCO INC	61507103-426400	FACILITY MATS	46.57
	LCAS1256788	125257	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1256225	125307	ALSCO INC	61507103-426400	FLOOR MAT SERVICES	46.57
	LCAS1256766	125367	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1257583	125620	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1257582	125619	ALSCO INC	61507103-426400	FACILITY MATS	50.95
				ALSCO INC Total:	557.77	
267	157838	125129	ARMSTRONG EXTINGUISHER SVC. INC.	10102022-426900	EXTINGUISHERS - ST2	225.72
	157838	125129	ARMSTRONG EXTINGUISHER SVC. INC.	61800892-426900	EXTINGUISHERS - ST2	458.28

267					ARMSTRONG EXTINGUISHER SVC. INC. Total:	684.00
5535	9500971809	125152	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,165.50
					ARROW INTERNATIONAL INC Total:	1,165.50
346	6148	125695	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	19.80
	6148	125695	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	9.75
	6246	125777	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	24.62
	6246	125777	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	12.13
					BADGER STATE RECOVERY INC Total:	66.30
10369	52796	124909	BALCO UNIFORMS INC	10100201-426300	PANTS DIAZ	214.50
	52557	124915	BALCO UNIFORMS INC	10100201-426300	LS OFFICER SHIRTS HOWER	219.34
					BALCO UNIFORMS INC Total:	433.84
403	730069798	125045	BARTLETT & WEST	60200933-422300	14-2179 PRESSURE REDUCING VALV	8,794.18
					BARTLETT & WEST Total:	8,794.18
474	018843	125259	BEKA CORPORATION	10100302-424300	SNOW HELP	1,045.00
					BEKA CORPORATION Total:	1,045.00
510	509	124975	BERKLEY ASSIGNED RISK SERVICES	79200967-422501	JAN19 ADMIN FEE	12,071.57
					BERKLEY ASSIGNED RISK SERVICES Total:	12,071.57
536	37842	125355	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	370.52
	37841	125621	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,562.06
					BH SERVICES INC Total:	1,932.58
9218	02/19/19	124859	BIG TEX TRAILERS	10100860-425100	JACK CASTER PINLOCK, COUPLER 5	129.98
	02/21/19	124883	BIG TEX TRAILERS	10100601-426900	TOUNGE LOCK FOR TRAILER - #T28	69.99
					BIG TEX TRAILERS Total:	199.97
572	1286446-447- 448-449-	125280	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	15,459.78

572	1286446-447-448-449-	125280	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	29,079.12
	1286446-447-448-449-	125280	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	29,079.11
	1287950-951-952-953-	124977	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	1,938.83
	1287950-951-952-953-	124977	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	3,646.83
	1287950-951-952-953-	124977	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	3,646.84
					BLACK & VEATCH Total:	82,850.51
573	13720	124689	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	711.50
	13722	124689	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	840.00
					BLACK HAWK VANS INC Total:	1,551.50
584	13091	124658	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER, NOTEBO	54.56
	13091	124658	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER, NOTEBO	26.88
	12994	124479	BLACK HILLS BUSINESS SOURCE	10100108-429600	BHBS OFFICE CHAIR	1,490.00
					BLACK HILLS BUSINESS SOURCE Total:	1,571.44
586	150194	124709	BLACK HILLS CHEMICAL CO INC	10100603-426400	DEFOAMER	58.43
	150479	125071	BLACK HILLS CHEMICAL CO INC	10100612-426400	CLEANING SUPPLIES	542.46
	150610	125218	BLACK HILLS CHEMICAL CO INC	10100612-426400	SOAP DISPENSER	75.40
	150767	125377	BLACK HILLS CHEMICAL CO INC	61507103-426400	150767	157.70
					BLACK HILLS CHEMICAL CO INC Total:	833.99
577	2-2019	124895	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	10100201-422500	COLLECTIVE HEALING GRANT SUPPO	7,046.08
	1-2019	124896	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	10120111-422500	COLLECTIVE HEALING GRANT SUPPO	58,883.31
					BLACK HILLS COMMUNITY FOUNDATION/ONEHEART Total:	65,929.39
622	19244824 03/01		BLACK HILLS ENERGY	10100205-428300		84.24

622	19379189 03/01		BLACK HILLS ENERGY	10100607-428300		24.46
	19244825 03/01		BLACK HILLS ENERGY	10100607-428300		15.96
	21343222 03/01		BLACK HILLS ENERGY	10100607-428300		15.00
	19244829 03/01		BLACK HILLS ENERGY	60207011-428300		324.58
	19244615 03/01		BLACK HILLS ENERGY	10100607-428300		369.67
	12313258 03/05		BLACK HILLS ENERGY	61800894-428300		262.80
	22076087 03/06		BLACK HILLS ENERGY	60207011-428300		203.00
	19779178 03/06		BLACK HILLS ENERGY	60207011-428300		1,643.28
	12775425 03/06		BLACK HILLS ENERGY	60207011-428300		260.90
	12767152 03/06		BLACK HILLS ENERGY	10102026-428300		488.05
	12767152 03/06		BLACK HILLS ENERGY	61800896-428300		240.39
	12313258 03/05		BLACK HILLS ENERGY	10102024-428300		533.55
	20092393 03/05		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 03/05		BLACK HILLS ENERGY	10100607-428300		15.00
	22045499 03/06		BLACK HILLS ENERGY	60207011-428300		161.22
	22193759 03/06		BLACK HILLS ENERGY	60207011-428300		69.58
	20660969 03/06		BLACK HILLS ENERGY	60207011-428300		43.42
	12767125 03/05		BLACK HILLS ENERGY	60207011-428300		2,062.68
	NONE 03/08		BLACK HILLS ENERGY	10100304-428300		29,604.84



622	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		55.97
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		58.48
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		167.22
	19407184 03/05		BLACK HILLS ENERGY	10100607-428300		22.33
	22338508 03/05		BLACK HILLS ENERGY	10100607-428300		39.48
	18964094 03/06		BLACK HILLS ENERGY	10100205-428300		21.27
	22083577 03/05		BLACK HILLS ENERGY	10100205-428300		78.24
	22276503 03/06		BLACK HILLS ENERGY	10100205-428300		45.10
	21928630 03/06		BLACK HILLS ENERGY	10100205-428300		28.31
	NONE 03/08		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 03/08		BLACK HILLS ENERGY	10100304-428300		30,720.18
	22070142 03/04		BLACK HILLS ENERGY	10100205-428300		56.12
	22458600 03/04		BLACK HILLS ENERGY	10100205-428300		20.85
	22070769 03/04		BLACK HILLS ENERGY	10100205-428300		25.34
	22069091 03/04		BLACK HILLS ENERGY	10100205-428300		26.95
	22070256 03/04		BLACK HILLS ENERGY	10100205-428300		15.00
	22067682 03/06		BLACK HILLS ENERGY	10100205-428300		39.59
	22071793 03/08		BLACK HILLS ENERGY	10100205-428300		26.95
	22071245 03/08		BLACK HILLS ENERGY	10100205-428300		23.99

622	22075512 03/08		BLACK HILLS ENERGY	10100205-428300		182.52
	NONE 03/11		BLACK HILLS ENERGY	10100607-428300		51.36
	22197938 03/08		BLACK HILLS ENERGY	10100607-428300		125.41
	22072258 03/08		BLACK HILLS ENERGY	10100607-428300		34.05
	22045203 03/07		BLACK HILLS ENERGY	77504134-428300		15.00
	12775761 03/07		BLACK HILLS ENERGY	77504134-428300		167.75
	22071164 03/07		BLACK HILLS ENERGY	77504134-428300		330.45
	12775762 03/07		BLACK HILLS ENERGY	77504134-428300		15.00
	12192045 03/07		BLACK HILLS ENERGY	61507102-428300		512.98
	16814404 03/08		BLACK HILLS ENERGY	10100205-428300		72.05
	NONE 03/08		BLACK HILLS ENERGY	61507102-428300		19.31
	NONE 03/08		BLACK HILLS ENERGY	61507102-428300		23.89
	12306655 03/07		BLACK HILLS ENERGY	61507102-428300		43.61
	22403774 03/07		BLACK HILLS ENERGY	61507103-428300		16.01
	12225919 03/07		BLACK HILLS ENERGY	77504134-428300		1,724.91
	22205287 03/07		BLACK HILLS ENERGY	77504134-428300		15.00
	12775379 03/07		BLACK HILLS ENERGY	60407072-428300		5,115.17
	12775556 03/07		BLACK HILLS ENERGY	60407072-428300		4,570.67
	12775557 03/07		BLACK HILLS ENERGY	60407072-428300		13,062.95

622	12775558 03/06		BLACK HILLS ENERGY	60407072-428300		2,984.47
	20375131 03/07		BLACK HILLS ENERGY	60407072-428300		107.54
	NONE 03/08		BLACK HILLS ENERGY	61507102-428300		10.60
	12227335 03/06		BLACK HILLS ENERGY	10100615-428300		208.81
	22069544 03/07		BLACK HILLS ENERGY	10106064-428300		58.49
	22083960 03/06		BLACK HILLS ENERGY	60407071-428300		80.88
	12766508 03/07		BLACK HILLS ENERGY	60407071-428300		480.92
	12766507 03/07		BLACK HILLS ENERGY	60407071-428300		50.17
	12227262 03/07		BLACK HILLS ENERGY	60407072-428300		13,043.78
	22277366 03/07		BLACK HILLS ENERGY	10100205-428300		30.77
	22071230 03/07		BLACK HILLS ENERGY	10100302-428300		77.13
	16887039 03/07		BLACK HILLS ENERGY	10100607-428300		301.52
	22069545 03/07		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 03/07		BLACK HILLS ENERGY	10100607-428300		236.81
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		10.16
	22069566 03/07		BLACK HILLS ENERGY	10100205-428300		29.83
	21928545 03/07		BLACK HILLS ENERGY	10100205-428300		25.68
	22070951 03/07		BLACK HILLS ENERGY	10100205-428300		23.73
	22073974 03/07		BLACK HILLS ENERGY	10100205-428300		96.34

622	22339197 03/07		BLACK HILLS ENERGY	10100205-428300		26.10
	22071135 03/07		BLACK HILLS ENERGY	10100205-428300		118.42
	22069567 03/07		BLACK HILLS ENERGY	10100205-428300		27.03
	22077527 03/07		BLACK HILLS ENERGY	10100205-428300		25.68
	22458595 03/07		BLACK HILLS ENERGY	10100205-428300		47.55
	22458665 03/07		BLACK HILLS ENERGY	10100205-428300		31.54
	22071163 03/07		BLACK HILLS ENERGY	10100205-428300		38.74
	22069568 03/07		BLACK HILLS ENERGY	10100205-428300		37.81
	12227286 03/08		BLACK HILLS ENERGY	10100201-428300		516.04
	22458613 03/08		BLACK HILLS ENERGY	10100205-428300		26.54
	12432829 02/27		BLACK HILLS ENERGY	10100607-428300		1,062.86
	22047027 02/27		BLACK HILLS ENERGY	10100607-428300		15.00
	12432784 02/27		BLACK HILLS ENERGY	10100607-428300		2,136.39
	20064553 03/07		BLACK HILLS ENERGY	10100607-428300		15.00
	21722471 03/07		BLACK HILLS ENERGY	61507102-428300		298.54
	18487279 03/06		BLACK HILLS ENERGY	10100607-428300		39.91
	NONE 03/08		BLACK HILLS ENERGY	10100607-428300		43.33
	22072171 03/08		BLACK HILLS ENERGY	10100607-428300		397.28
	12227286 03/08		BLACK HILLS ENERGY	10100618-428300		1,032.08

622	12227286 03/08		BLACK HILLS ENERGY	10100205-428300		516.04
	22071025 03/07		BLACK HILLS ENERGY	10100205-428300		49.76
	12775405 03/07		BLACK HILLS ENERGY	77700914-428300		3,523.56
	18963958 03/07		BLACK HILLS ENERGY	10100607-428300		433.57
	22073299 03/06		BLACK HILLS ENERGY	10100108-428300		12.00
	21722629 03/07		BLACK HILLS ENERGY	10100205-428300		87.31
	15572844 03/07		BLACK HILLS ENERGY	61507102-428300		538.37
	21319570 03/07		BLACK HILLS ENERGY	60407071-428300		410.98
	12767071 03/07		BLACK HILLS ENERGY	10100607-428300		251.86
	16886862 03/07		BLACK HILLS ENERGY	60407072-428300		383.08
	12570727 03/07		BLACK HILLS ENERGY	61507102-428300		672.81
	15572842 03/07		BLACK HILLS ENERGY	61507102-428300		388.44
	22045270 03/07		BLACK HILLS ENERGY	61507103-428300		502.93
	21058428 03/06		BLACK HILLS ENERGY	10100205-428300		53.16
	17042801 03/07		BLACK HILLS ENERGY	61507102-428300		948.75
	17434903 03/07		BLACK HILLS ENERGY	61507103-428300		253.70
	22071051 03/07		BLACK HILLS ENERGY	61507102-428300		287.33
	12764731 03/07		BLACK HILLS ENERGY	10100607-428300		76.72
	22068684 03/07		BLACK HILLS ENERGY	10100607-428300		15.00

622	18899942 03/05		BLACK HILLS ENERGY	10100607-428300		15.00
	21853611 03/05		BLACK HILLS ENERGY	10100607-428300		50.83
	21343059 03/06		BLACK HILLS ENERGY	10100205-428300		147.81
	22045659 03/06		BLACK HILLS ENERGY	10100205-428300		58.40
	20376077 03/06		BLACK HILLS ENERGY	10100205-428300		129.92
	12766986 02/27		BLACK HILLS ENERGY	10100305-428300		789.84
	12766986 02/27		BLACK HILLS ENERGY	60207012-428300		1,579.69
	12766986 02/27		BLACK HILLS ENERGY	60407071-428300		1,579.69
	16887020 02/27		BLACK HILLS ENERGY	60207012-428300		21.25
	16887020 02/27		BLACK HILLS ENERGY	60407071-428300		21.26
	20581343 03/05		BLACK HILLS ENERGY	10100205-428300		15.00
	22194189 02/27		BLACK HILLS ENERGY	61000870-428300		50.50
	22277747 02/27		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 03/01		BLACK HILLS ENERGY	61000870-428300		119.75
	12427333 02/27		BLACK HILLS ENERGY	61000870-428300		571.58
	12767088 02/27		BLACK HILLS ENERGY	10102021-428300		1,319.99
	12767088 02/27		BLACK HILLS ENERGY	61800891-428300		650.15
	13244986 02/27		BLACK HILLS ENERGY	60207011-428300		365.14
	22047104 03/01		BLACK HILLS ENERGY	60207011-428300		160.87

622	22447765 03/01		BLACK HILLS ENERGY	60207011-428300		17.57
	12766844 02/27		BLACK HILLS ENERGY	60800840-428300		1,224.33
	22069145 02/27		BLACK HILLS ENERGY	61000870-428300		31.56
	NONE 03/01		BLACK HILLS ENERGY	61000870-428300		90.97
	22068619 03/01		BLACK HILLS ENERGY	10100607-428300		16.03
	22068189 03/01		BLACK HILLS ENERGY	10100607-428300		99.82
	22045460 03/01		BLACK HILLS ENERGY	10100607-428300		70.62
	19956726 03/01		BLACK HILLS ENERGY	10100607-428300		21.93
	20070097 02/07		BLACK HILLS ENERGY	10100607-428300		4.23
	12327687 02/27		BLACK HILLS ENERGY	10106062-428300		3,165.64
	22339003 02/27		BLACK HILLS ENERGY	10100205-428300		14.66
	22276494 02/27		BLACK HILLS ENERGY	10100205-428300		14.88
	12766097 02/27		BLACK HILLS ENERGY	10100305-428300		71.15
	22429795 02/27		BLACK HILLS ENERGY	10100401-428300		130.82
	22019482 02/27		BLACK HILLS ENERGY	10100607-428300		26.99
	12326141 02/27		BLACK HILLS ENERGY	10100607-428300		21.54
	22046691 02/27		BLACK HILLS ENERGY	10100205-428300		24.75
	22447730 02/27		BLACK HILLS ENERGY	10100205-428300		24.68
	22047028 02/27		BLACK HILLS ENERGY	10100205-428300		75.48

622	22046689 02/27		BLACK HILLS ENERGY	10100205-428300		158.49
	16886804 02/27		BLACK HILLS ENERGY	10100205-428300		27.94
	22045982 03/01		BLACK HILLS ENERGY	10100205-428300		28.99
	17054407 02/27		BLACK HILLS ENERGY	10100205-428300		24.29
	17236999 02/27		BLACK HILLS ENERGY	10100205-428300		23.50
	22277768 02/27		BLACK HILLS ENERGY	10100205-428300		50.55
	22276491 02/27		BLACK HILLS ENERGY	10100205-428300		72.23
	22277722 02/27		BLACK HILLS ENERGY	10100205-428300		34.53
	22046987 02/27		BLACK HILLS ENERGY	10100205-428300		105.36
	19342195 03/01		BLACK HILLS ENERGY	10100205-428300		35.17
	21343223 03/01		BLACK HILLS ENERGY	10100205-428300		142.29
	18684534 03/01		BLACK HILLS ENERGY	10100607-428300		16.28
	22046665 02/27		BLACK HILLS ENERGY	10100205-428300		25.69
	22447782 02/27		BLACK HILLS ENERGY	10100205-428300		22.60
	22277727 02/27		BLACK HILLS ENERGY	10100205-428300		31.14
				BLACK HILLS ENERGY Total:	140,853.01	
623	21901312	124860	BLACK HILLS POWER SPORTS INC	10100607-425300	PLOW BLADE - MULE	59.99
					BLACK HILLS POWER SPORTS INC Total:	59.99
637	BH14079	124732	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	STOCK	554.25
	BH14081		BLACK HILLS TRUCK & TRAILER INC	10100302-425300	CREDIT RETURNED CUTTING EDGE	(554.25)



637	BH14082	124731	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	STOCK	553.98
	BH14080	124730	BLACK HILLS TRUCK & TRAILER INC	10100301-425300	UNITS	553.98
	BH14168	125179	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	AIR FILTER OUTER ELEMENT	34.08
	BH14165	125182	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FUEL FILTERS, AIR FILTER OUTER	294.77
	BH14273	125320	BLACK HILLS TRUCK & TRAILER INC	61507102-425100	ASSORTED FILTERS	202.11
	BH14277	125319	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	AIR PANEL FILTER & AIR ELEMENT	40.68
	BH14348	125625	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	57.48
	BH14368	125662	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNITS	588.73
	BH14379	125662	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNITS	252.15
	BH14357	125662	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNITS	194.08
	BH14169		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED FILTERS	(294.77)
	BH14177	125180	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	AIR FILTER OUTER ELEMENT	36.01
	BH14242	125183	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER COOLANT	9.58
	BH14166	125185	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTERS, FILTER LUBE, FUEL	192.53
	BH144178	125184	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTERS, FILTER LUBE, FUEL	49.92
	BH14167	125186	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTERS, FILTER LUBE, FUEL	158.45
					BLACK HILLS TRUCK & TRAILER INC Total:	2,923.76
652	00015093-0	125570	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,986.06
	00015098-0	125570	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00015207-0	125570	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00015299-0	125659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,956.87

652	00015355-0	125659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,923.25
	00015343-0	125569	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08
	00012739-0	125659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,031.51
	00013434-0	125659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,938.03
	00013476-0	125659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,954.65
	00013565-0	125659	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,926.94
	00015278-0	125659	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,058.11
					BLACKSTRAP INC Total:	21,835.22
691	IVC0168685	124510	BOOT BARN INC	61507102-426300	BARBER BOOTS, BIBS AND HI-VIZ	251.97
	IVC0169951	124840	BOOT BARN INC	60207011-426300	BIB COVERALLS WES CARR	71.99
	IVC0170430	125178	BOOT BARN INC	61507103-426300	BOOTS - DONALD NEWCOMB	179.99
	IVC0171027	125408	BOOT BARN INC	61507102-426300	ROGERS BOOTS AND COAT	171.98
					BOOT BARN INC Total:	675.93
692	917109425		BORDER STATES ELECTRIC SUPPLY	10100612-425700	CREDIT BROKEN BULB	(25.02)
	917099638	124415	BORDER STATES ELECTRIC SUPPLY	10100205-426900	electrical tape & wire connect	98.70
	917135499	124749	BORDER STATES ELECTRIC SUPPLY	61507103-425700	BLOCK SHALLOW	83.82
	917136211	124748	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SHALLOW BLOCK	41.90
	917125424	124355	BORDER STATES ELECTRIC SUPPLY	60407072-425700	EMT CONDUIT	41.56
	917207257	125337	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - 6TH & 7T	300.07
	917159818	125081	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ADMIN BLDG: CABLE, BOX, COVER,	66.95
	917159818	125081	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ADMIN BLDG: CABLE, BOX, COVER,	31.84
	917177440	125082	BORDER STATES ELECTRIC SUPPLY	60407072-426310	STOCK: ARC FLASH SAFETY GLOVES	540.80
					BORDER STATES ELECTRIC SUPPLY Total:	1,180.62

699	83117487	125153	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	70.02
	83117487	125153	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,093.54
	83118740	125151	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	148.99
	83118740	125151	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	292.59
	83123996	125690	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE	681.72
	83122445	125781	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,086.76
	83125385	125778	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / EMS NON-DISP	81.24
	83125385	125778	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / EMS NON-DISP	859.59
	83121278	125783	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES: LUCAS BAT	681.72
					BOUND TREE MEDICAL INC Total:	4,996.17
2982	02/08-10/19	124617	BRENT LONG	61800890-427000	PER DIEM: LONG 2.8 SD AMB ASSO	59.00
					BRENT LONG Total:	59.00
787	93776	125700	BROWN'S SMALL ENGINE REPAIR	10102023-425300	CHAINSAW REPAIR - ST3	154.98
					BROWN'S SMALL ENGINE REPAIR Total:	154.98
842	06PS0548316	125258	BUTLER MACHINERY CO.	10100302-425100	UNITS	9.86
	06PS0548225	125258	BUTLER MACHINERY CO.	10100302-425100	UNITS	19.68
	06PS0548128	125258	BUTLER MACHINERY CO.	10100301-425100	UNITS	319.05
	00PS0507665	125398	BUTLER MACHINERY CO.	61507102-425300	DATA FULL	350.00
	00CS0049137		BUTLER MACHINERY CO.	61507102-425300	CREDIT BILL ERROR DATAFULL	(350.00)
	06SS0002920	125375	BUTLER MACHINERY CO.	61507102-425300	CELL MODEM	4,835.00
	06PS0548555	125664	BUTLER MACHINERY CO.	10100302-425100	UNIT S014	113.12
					BUTLER MACHINERY CO. Total:	5,296.71
905	2590-526027	124707	CARQUEST AUTO PARTS	10100603-425100	MINI BULB	16.56
	2590-525412	124708	CARQUEST AUTO PARTS	10100612-425100	WINTER BLADES	18.74
	2590-525666	124903	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 185	138.01

905	2590-525965	124912	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	22.00
	2590-526751	125309	CARQUEST AUTO PARTS	60407072-426500	HOSES, HOSE CUTTER	14.71
	2590-526751	125309	CARQUEST AUTO PARTS	60407072-426900	HOSES, HOSE CUTTER	32.36
	2590-523631	125601	CARQUEST AUTO PARTS	61507102-426400	GLASS CLEANER	220.32
	2590-523637		CARQUEST AUTO PARTS	61507102-426400	CREDIT RETURNED GLASS CLEANER	(165.24)
	2590-526170	124704	CARQUEST AUTO PARTS	60407072-425100	VEHICLE 818: TRANSMISSION FLUI	20.23
	2590-526547	125599	CARQUEST AUTO PARTS	61507102-425300	FUEL FILTER	8.19
	2590-526766	125634	CARQUEST AUTO PARTS	61507102-425300	HOSE	268.56
	2590-526805	125665	CARQUEST AUTO PARTS	10100302-425100	UNITS	25.45
	2590-526579	125665	CARQUEST AUTO PARTS	10100302-425100	UNITS	206.34
	2590-526747	125665	CARQUEST AUTO PARTS	10100302-425100	UNITS	206.34
	2590-526654	125413	CARQUEST AUTO PARTS	61207101-425100	MARKER LIGHT	31.45
	2590-526698	125412	CARQUEST AUTO PARTS	61207101-425100	BREATHER	5.25
	2590-526733	125411	CARQUEST AUTO PARTS	61207101-425100	GORILLA GLUE	3.85
	2590-526700	125401	CARQUEST AUTO PARTS	61507102-425300	RED HYD DYE	38.95
	2590-526598	125384	CARQUEST AUTO PARTS	61507103-425300	COUPLER	42.12
	2590-526699	125382	CARQUEST AUTO PARTS	61507103-425300	PIPE AND BIT	64.52
	2590-526435	125315	CARQUEST AUTO PARTS	61507102-425300	LEFT HAND DRILL	43.23
	2590-526586	125405	CARQUEST AUTO PARTS	61507102-425100	MINI BULB	1.80
	2590-526597	125605	CARQUEST AUTO PARTS	10100205-425100	T702 Oil & power steering flui	18.82
	2590-526828	125606	CARQUEST AUTO PARTS	10100205-425100	T701 wiper blades	26.78
	2590-526638	125415	CARQUEST AUTO PARTS	61207101-425100	REFLECTOR	3.56
	2590-526643	125414	CARQUEST AUTO PARTS	61207101-425100	HOSE	27.39
	2590-526445	125191	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE - BULK	135.89
	2590-526182	125190	CARQUEST AUTO PARTS	61507103-425100	NC PLUG TAP	5.00
	2590-526419	125189	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE - BULK	103.82
	2590-526202	125188	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD	25.00
	2590-526188	125187	CARQUEST AUTO PARTS	61507102-425300	DRILL BITS	27.20
	2590-526609	125317	CARQUEST AUTO PARTS	61507102-425300	OIL FILTERS	7.87

905	2590-526266	125260	CARQUEST AUTO PARTS	10100302-425100	UNITS	9.79
	2590-526228		CARQUEST AUTO PARTS	10100302-425100	CREDIT RETURNED WIPER BLADES	(34.80)
	2590-526220	125195	CARQUEST AUTO PARTS	61207101-425100	GLOVE THICKSTER	19.35
	2590-526251	125194	CARQUEST AUTO PARTS	61207101-426500	TIE DOWN STRAPS	27.36
	2590-526377	125193	CARQUEST AUTO PARTS	61207101-425100	GEAR SHIELD	25.00
	2590-526348	125192	CARQUEST AUTO PARTS	61207101-425100	BREATHER	10.50
	2590-525988	124746	CARQUEST AUTO PARTS	61507102-425100	FILTERS	38.60
	2590-526104	125024	CARQUEST AUTO PARTS	10100108-425100	UNIT E212 LOF	11.94
	2590-525968	125002	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	103.84
	2590-525901	125053	CARQUEST AUTO PARTS	61300664-425300	filters, fuel hose, brake clea	75.70
	2590-526229	125260	CARQUEST AUTO PARTS	10100302-425100	UNITS	34.80
	2590-526201	125260	CARQUEST AUTO PARTS	10100302-425100	UNITS	34.80
	2590-525853	124912	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	138.01
	2590-525879		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BATTERY	(160.01)
	2590-525994	124760	CARQUEST AUTO PARTS	61207101-425100	HOSE	31.61
	2590-526130	124759	CARQUEST AUTO PARTS	61207101-425100	HOSE	61.74
	2590-526123	124758	CARQUEST AUTO PARTS	61207101-425100	RELAY	14.34
	2590-526184	124843	CARQUEST AUTO PARTS	61507102-425300	DRILL	17.98
				CARQUEST AUTO PARTS Total:	2,105.62	
8931	02/19/19	125687	CASSANDRA CHRISTY	61800890-427000	PER DIEM: CHRISTY 2.19 SIOUX F	35.00
					CASSANDRA CHRISTY Total:	35.00
931	0006247	124706	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	100891	124747	CBH COOPERATIVE	61507103-426200	DIESEL	341.01
	014469	124754	CBH COOPERATIVE	61507102-426200	MAXTRON	160.50
	101231	125230	CBH COOPERATIVE	61507103-426200	FUEL	259.39
	101230	125229	CBH COOPERATIVE	61507103-426200	FUEL	609.50
	101529	125197	CBH COOPERATIVE	61507103-426200	FUEL	189.81
	101569	125638	CBH COOPERATIVE	61507102-426200	DIESEL	626.63
	101570	125639	CBH COOPERATIVE	61507103-426200	DIESEL	1,057.35

931	101218	124936	CBH COOPERATIVE	61507103-426200	DIESEL	423.16
	101219	124935	CBH COOPERATIVE	61507102-426200	DIESEL	2,065.27
	101232	125406	CBH COOPERATIVE	61207101-426200	DIESEL	1,957.60
	014489	125397	CBH COOPERATIVE	61207101-426200	SUPERLUBE	996.16
	014485	125383	CBH COOPERATIVE	61507103-426200	DEF	268.15
	101568	125637	CBH COOPERATIVE	61507103-426200	DIESEL	290.75
	100896	125196	CBH COOPERATIVE	61507103-426200	FUEL	361.90
	101240	125381	CBH COOPERATIVE	61507103-426200	DIESEL	234.77
	101241	125380	CBH COOPERATIVE	61507102-426200	DIESEL	1,483.52
	11242	125379	CBH COOPERATIVE	61507102-426200	DIESEL	326.70
	101243	125378	CBH COOPERATIVE	61507103-426200	DIESEL	690.38
	101217	124937	CBH COOPERATIVE	61507103-426200	DIESEL	466.74
				CBH COOPERATIVE Total:	12,910.89	
932	RDC3788	124906	CDW GOVERNMENT INC	10120115-426900	DVD-R THERMAL PRINT SPINDLES	1,467.20
	RDQ2944	124193	CDW GOVERNMENT INC	60407073-429500	ADOBE ACROBAT STANDARD 2017	248.56
				CDW GOVERNMENT INC Total:	1,715.76	
948	6053949300 590 02/19	125023	CENTURYLINK	10100111-428100	02/13 SVC CHARGES	84.47
	6055744533 389 02/19	124992	CENTURYLINK	60207011-428100	02/13 SVC CHARGES	52.66
				CENTURYLINK Total:	137.13	
959	4409	124985	CHAMPION WATER SYSTEMS INC	60207011-426400	SALT 50 BAGS) FOR WELL 12	381.00
					CHAMPION WATER SYSTEMS INC Total:	381.00
988	883608	124733	CHRIS SUPPLY COMPANY INC	10100305-426900	SUPPLIES	14.32
	883604	124876	CHRIS SUPPLY COMPANY INC	10100603-425700	AC PLUG	9.62
	883996	125250	CHRIS SUPPLY COMPANY INC	60207011-425900	HEAT SHRINK TUBES 3)	99.66
	883717	125135	CHRIS SUPPLY COMPANY INC	10102022-426900	HDMI ADAPTER - ST2	4.94
	883717	125135	CHRIS SUPPLY COMPANY INC	61800892-426900	HDMI ADAPTER - ST2	10.03
				CHRIS SUPPLY COMPANY INC Total:	138.57	

2582	02/08-10/19	124618	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM: JOLLEY 2.8 SD AMB AS	59.00
					CHRISTOPHER JOLLEY Total:	59.00
1013	01/28/19	124920	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	01/29/19	124920	CITY OF RAPID CITY	10100201-422500	PETTY CASH	2.00
	02/01/2019	124920	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	02/12/19	124920	CITY OF RAPID CITY	60207014-422500	PETTY CASH	15.00
	02/19/19	124920	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.99
	00822100 02/11/19		CITY OF RAPID CITY	61300664-428400	00822100 14	224.25
	181100 CREDIT		CITY OF RAPID CITY	10100607-422500	CREDIT NO CHARGE WOOD CHIPS	(5.20)
	02/25- 03/01/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/25-03/01/19	1.41
	02/25- 03/01/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/25-03/01/19	126.97
	02/25- 03/01/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/25-03/01/19	2.33
	02/25- 03/01/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/25-03/01/19	2.76
	02/25- 03/01/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/25-03/01/19	12.78
	02/25- 03/01/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/25-03/01/19	40.85
	02/25- 03/01/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/25-03/01/19	0.92
	02/25- 03/01/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/25-03/01/19	4.75
	02/25- 03/01/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/25-03/01/19	1.86
	02/25- 03/01/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/25-03/01/19	3.67
	02/25- 03/01/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/25-03/01/19	24.33
	02/25- 03/01/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/25-03/01/19	0.92

1013	02/25-03/01/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/25-03/01/19	231.84
	02/25-03/01/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/25-03/01/19	292.68
	02/25-03/01/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/25-03/01/19	5.05
	02/25-03/01/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/25-03/01/19	0.92
	03/04-08/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/04-08/19	171.92
	03/04-08/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/04-08/19	3.40
	03/04-08/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/04-08/19	2.97
	03/04-08/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/04-08/19	97.57
	03/04-08/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/04-08/19	61.74
	03/04-08/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/04-08/19	0.95
	03/04-08/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/04-08/19	29.28
	03/04-08/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/04-08/19	7.82
	03/04-08/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/04-08/19	8.73
	03/04-08/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/04-08/19	0.46
	03/04-08/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/04-08/19	26.22
	03/04-08/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/04-08/19	162.95
	03/04-08/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/04-08/19	12.39
	03/04-08/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/04-08/19	375.42
	03/04-08/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/04-08/19	2.30
	05990001 02/20/19		CITY OF RAPID CITY	61300664-428400	05990001 0	413.49
	09001000 02/25/19		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 02/20/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 02/11/19		CITY OF RAPID CITY	61300664-428400	09010370 5	84.06
	100000718 02/12/19		CITY OF RAPID CITY	61300664-428400	100000718 0	26.34
	02/05/19		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00



1013	02/05/19		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,256.00
	02/05/19		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,528.00
	02/05/19		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	1,296.00
	02/05/19		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,456.00
	02/05/19		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,728.00
	02/05/19		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	02/05/19		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	02/05/19		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	864.00
	02/05/19		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	02/05/19		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	02/05/19		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	02/05/19		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	02/05/19		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	02/05/19		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	02/05/19		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
					CITY OF RAPID CITY Total:	50,941.95
1019	181413	125706	CLAREY'S SAFETY EQUIPMENT INC	10102026-459800	CALIBRATION - HAZMAT	563.88
					CLAREY'S SAFETY EQUIPMENT INC Total:	563.88
1044	50134	125074	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	216.00

1044	15322	125073	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	REPLACED MOTOR IN FAR RIGHT BO	1,224.13
	15297	125072	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	REPAIR ON BOILER. ADJUSTED CO	538.09
	50127	125616	CLIMATE CONTROL SYSTEMS & SERVICE	61207101-425300	FILTERS	713.28
	50122	125201	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	FILTERS FOR AIR MAKE UP UNIT	713.28
	43168	125421	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR BATHROOM SEWAGE PUMP	345.40
	14812	125420	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR HUMIDIFIER	2,658.62
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,408.80
1053	2828521	124873	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	398.50
	2828537	124872	COCA-COLA OF THE BLACK HILLS	10100603-452000	FRENCH VANILLA CAPPUCCINO	60.00
	2828522	124846	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE PRODUCTS	91.00
	2828538	124874	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	139.00
	2820496	125092	COCA-COLA OF THE BLACK HILLS	60407072-428400	2/20/2019, BOTTLED WATER	25.00
					COCA-COLA OF THE BLACK HILLS Total:	713.50
10793	LONG, B 02/26/19	125298	COLUMBIA SOUTHERN UNIVERSITY	71801002-422800	Brent Long Educational Loan	1,215.00
					COLUMBIA SOUTHERN UNIVERSITY Total:	1,215.00
7588	846XSV(2)	125150	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	61800890-422500	ACCREDITATION FEES	1,521.02
					COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS Total:	1,521.02
1091	02/21/19	125856	COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC	10700132-432000	COMMUNITY HEALTH CENTER MENTAL	120,550.48
					COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC Total:	120,550.48
1103	02/28/19		CONNECTIONS INC	10100111-422500	FEB19 EAP	1,366.06
					CONNECTIONS INC Total:	1,366.06

12010	44408	124861	CONSTRUCTION INDUSTRY CENTER, INC	10100607-426900	2012 INTERNATIONAL BUILDING CO	104.49
					CONSTRUCTION INDUSTRY CENTER, INC Total:	104.49
1123	373729	124147	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	19.80
	373959	124850	COPY COUNTRY INC.	10100603-426900	BH GOLD RUSH FLYERS	147.10
	374358	125627	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERIVCES	19.00
					COPY COUNTRY INC. Total:	185.90
9890	K068812	122308	CORE & MAIN LP	60207014-426900	94E CORB BOX LID 100)	1,000.00
	K192155	125251	CORE & MAIN LP	60207014-426900	GASKETS 8)	37.84
	K020206	125102	CORE & MAIN LP	60207014-426900	ACCUMAG METERS 8 INCH 2) FOR E	14,625.02
					CORE & MAIN LP Total:	15,662.86
1132	03/31/19		CORNERSTONE RESCUE MISSION	10100621-459500	MAR19 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
12026	02/20/19	125350	COUNTRYSIDE ESTATES LLC	60907402-431000	15-2313 CABBELL STREET BOX CUL	7,300.00
					COUNTRYSIDE ESTATES LLC Total:	7,300.00
1163	01/01-31/19	125141	CREDIT COLLECTIONS BUREAU	61808900-422500	JAN COLLECTION FEES - EMS BILL	148.71
					CREDIT COLLECTIONS BUREAU Total:	148.71
1164	S506057530.001	124422	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	4 Streetlight fixtures	2,259.56
	S506179637.001	124745	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	1/2" Conduit	21.70
	S506209770.001	125032	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - SHOP	674.07
	S506184897.001	125228	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREEK HIGH BAY	373.30
	S506232458.001	125339	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - VEHICLE	155.88

1164	S506230621.0 01	125341	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL OUTLETS	100.20
	S506230595.0 01	125341	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL OUTLETS	51.01
	S506131615.0 01	125604	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	6 Streetlight Fixtures	1,435.30
					CRESCENT ELECTRIC SUPPLY CO Total:	5,071.02
1167	12146	123907	CRICKET LAWN SERVICE	26000927-422500	111 E MONROE STREET - SNOW/ICE	75.00
	12145	123908	CRICKET LAWN SERVICE	26000927-422500	660 N MAPLE AVENUE - SNOW/ICE	50.00
	12143	122934	CRICKET LAWN SERVICE	26000927-422500	830 HOLCOMB AVENUE - SNOW REMO	45.00
	12142	122935	CRICKET LAWN SERVICE	26000927-422500	831 HOLCOMB AVENUE - SNOW REMO	45.00
	12140	122933	CRICKET LAWN SERVICE	26000927-422500	824 HERMAN STREET - SNOW REMOV	45.00
	12148	125008	CRICKET LAWN SERVICE	26000927-422500	1221 E ST JOSEPH STREET - SNOW	135.00
	12147	125009	CRICKET LAWN SERVICE	26000927-422500	353 FAIRMONT BLVD (HOSPITAL WA	135.00
	12149	125007	CRICKET LAWN SERVICE	26000927-422500	437 E OAKLAND STREET - SNOW RE	50.00
	12150	125006	CRICKET LAWN SERVICE	26000927-422500	855 OMAHA STREET - SNOW REMOVA	200.00
	12141	122932	CRICKET LAWN SERVICE	26000927-422500	413 MADISON STREET - TRIM BUSH	150.00
	12144	123906	CRICKET LAWN SERVICE	26000927-422500	1902 MT RUSHMORE RD (WALGREENS	95.00
					CRICKET LAWN SERVICE Total:	1,025.00
1179	2052299-00	123578	CRUM ELECTRIC	60407071-425300	MOTOR FOR FAN AT ST PAT ODOR C	776.20
	2062141-00	125252	CRUM ELECTRIC	60207011-425700	RING, COVER, BOX, CONNECT FOR	33.74
	2062411-00	125308	CRUM ELECTRIC	60407072-425700	SECONDARY BLDG: LED HIGH BAY L	176.76
					CRUM ELECTRIC Total:	986.70

1218	03/31/19		DAHL FINE ARTS CENTER	10106062-456000	MAR19 DAHL	7,837.25
					DAHL FINE ARTS CENTER Total:	7,837.25
1231	55618	124851	DAKOTA BATTERY/ELECTRIC	10100603-425300	BATTERY	147.16
					DAKOTA BATTERY/ELECTRIC Total:	147.16
1239	6667441	124753	DAKOTA FLUID POWER	61507103-425300	DESICCANT BRTHR	294.33
	6669159	125261	DAKOTA FLUID POWER	10100302-425300	UNIT S063	9.30
	6667558	125247	DAKOTA FLUID POWER	10100302-425300	UNIT S012	5.37
	6668132	125200	DAKOTA FLUID POWER	61207101-425100	MAC VALVE FOR S924	188.33
					DAKOTA FLUID POWER Total:	497.33
5570	3705	125203	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3706	125204	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3707	125205	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
8514	0488314-IN	125727	DAKOTA RIGGERS & TOOL SUPPLY INC	10102023-425100	ROPES - FR3	991.26
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	991.26
1260	E540826	124720	DAKOTA SUPPLY GROUP	60407071-426900	PARTS TO FIX HEATER AT SHOP	11.80
	E527963	125018	DAKOTA SUPPLY GROUP	60207011-425900	CLA-VAL 2), REPAIR KIT 2) FOR	1,016.00
					DAKOTA SUPPLY GROUP Total:	1,027.80
6888	2542	124688	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	584.62
	2552	124688	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	707.98
	2547	124688	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	902.24
	2573	125623	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	266.65
					DAKOTA TRUCK & AUTO LLC Total:	2,461.49
1267	2-55804	125034	DALE'S TIRE & RETREADING INC	10100607-426700	TIRE - SHOP STOCK	70.15
	2-55068	124472	DALE'S TIRE & RETREADING INC	10102030-426700	WINTERFORCE TIRES - PREVENTION	510.32
	2-53944	125689	DALE'S TIRE & RETREADING INC	61800897-426700	TIRES - MED7	246.20

1267	2-55371	125721	DALE'S TIRE & RETREADING INC	61800891-426700	TIRES - MED12	306.74
	2-55744	125722	DALE'S TIRE & RETREADING INC	61800892-426700	TIRES - MED2	633.52
					DALE'S TIRE & RETREADING INC Total:	1,766.93
9027	02/12/19	124744	DANIEL E SMITH	60207012-421100	REIMBURSE HOMEOWNER	799.78
					DANIEL E SMITH Total:	799.78
12030	02/27/19	125374	DANIEL R BOWMAN & CONSTANCE B. BOWMAN	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	840.00
					DANIEL R BOWMAN & CONSTANCE B. BOWMAN Total:	840.00
1284	INV1141216	124927	DASH MEDICAL GLOVES	10120100-426100	MEDICAL GLOVES	439.50
					DASH MEDICAL GLOVES Total:	439.50
12021	02/25/19	125095	DEAN L GIBSON	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	100.00
					DEAN L GIBSON Total:	100.00
1335	RC00954160- 001	125035	DENNIS SUPPLY	10100607-425700	FURNACE SWITCH	19.60
					DENNIS SUPPLY Total:	19.60
10648	476272	125688	DENNY MENHOLT CHEVROLET	61800894-425100	RETAINER / ROD - MED4	24.43
					DENNY MENHOLT CHEVROLET Total:	24.43
9887	265768	125342	DOG WASTE DEPOT	10100607-426900	DOG WASTE BAGS	632.89
					DOG WASTE DEPOT Total:	632.89
2983	03/31/19		DR. NATHAN LONG	61800890-422500	MAR19 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	03/31/19		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAR19 EARLY CHILDHOOD CONNECTIONS	4,062.50
					EARLY CHILDHOOD CONNECTIONS Total:	4,062.50
1491	X201058699:0 1	124734	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	16.98
	X201058761:0 1	124734	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	61.56
	X201058617:0 1	124734	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	62.99

1491	R201021921:0 1	125046	EDDIES TRUCK SALES & SERVICE	10102025-425100	EGR VALVE - E5	792.86
	X201059072:0 1	125263	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	5.31
	X201059082:0 1	125263	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	5.60
	X201058982:0 1	125671	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	121.60
	X201059193:0 2	125671	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	27.39
	X201058627:0 1	125206	EDDIES TRUCK SALES & SERVICE	61507103-425100	RADIATOR, ELBOW HOSE, COOLANT	1,025.96
	X201058952:0 1	125305	EDDIES TRUCK SALES & SERVICE	61507103-425100	TELESCOPING HOOD DAMPER	61.38
	X201059061:0 1	125393	EDDIES TRUCK SALES & SERVICE	61507103-425100	ISOLATOR	6.78
	X201058808:0 1	124724	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT 818: POWER STEERING UNIT	119.55
	R201021344:0 1	125598	EDDIES TRUCK SALES & SERVICE	60907401-422500	MAINTENANCE TO W901, DUMP TRUC	385.39
	X201059249:0 1	125671	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	1,208.75
				EDDIES TRUCK SALES & SERVICE Total:	3,902.10	
1496	6172965762	118224	EDWARDS VACUUM INC	10120100-426100	EDWARDS RV3 PUMP A65201906	1,391.81
					EDWARDS VACUUM INC Total:	1,391.81
1554	0141909-IN	124898	ENTENMANN-ROVIN CO	10100201-426300	BADGES STOCK	323.50
					ENTENMANN-ROVIN CO Total:	323.50
1559	CD201910697	125353	ENVIROTECH SERVICES INC	10100302-426400	APEX	7,273.20
					ENVIROTECH SERVICES INC Total:	7,273.20
1582	S311905	124995	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 2) 091418	345.00
	S311914	124997	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 2) 091418	345.00
	S325297	124998	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 BROMIDE, METALS, SOCs 3)	730.00

1582					EUROFINS EATON ANALYTICAL INC Total:	1,420.00
1592	055804-00	124892	EVERGREEN OFFICE PRODUCTS INC	10100620-426100	desk calculator	114.97
	056048-00	125617	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	3" BINDER	9.29
	055792-00	125423	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	EVERGREEN COLORED PAPER/NOTEBO	31.29
					EVERGREEN OFFICE PRODUCTS INC Total:	155.55
1600	02/01/19 6324	125142	EXPRESS COLLECTIONS INC	61808900-422500	FEB COLLECTION FEES - EMS BILL	172.50
	01/01/19 6324	125143	EXPRESS COLLECTIONS INC	61808900-422500	JAN COLLECTION FEES - EMS BILL	55.00
	12/01/18 6324	125144	EXPRESS COLLECTIONS INC	61808900-422500	DEC COLLECTION FEES - EMS BILL	129.76
	11/01/18 6324	125145	EXPRESS COLLECTIONS INC	61808900-422500	NOV COLLECTION FEES - EMS BILL	112.50
	10/01/18 6324	125146	EXPRESS COLLECTIONS INC	61808900-422500	OCT COLLECTION FEES - EMS BILL	5.00
					EXPRESS COLLECTIONS INC Total:	474.76
1622	11853S	124986	FARMER'S SUPPLY LLC INC	60207011-426900	FILTERS 15) FOR AIR COMPRESSOR	867.31
					FARMER'S SUPPLY LLC INC Total:	867.31
1627	SDRA182522	124735	FASTENAL COMPANY	10100302-425300	UNITS	26.40
	SDRA182516	124735	FASTENAL COMPANY	10100302-425300	UNITS	40.24
	SDRAP267990	124584	FASTENAL COMPANY	10100607-426900	SCREWS - TIRE SHED	4.23
	SDRA182567	124727	FASTENAL COMPANY	60207012-426300	SAFETY VEST	14.99
	SDRA182611	124726	FASTENAL COMPANY	60207012-426900	MISC SHOP	49.97
	SDRA182801	125262	FASTENAL COMPANY	60207012-426300	STOCK VENDING MACHINE	54.04
	SDRA182801	125262	FASTENAL COMPANY	60207012-426400	STOCK VENDING MACHINE	56.67
	SDRA182801	125262	FASTENAL COMPANY	60207012-426900	STOCK VENDING MACHINE	164.83
	SDRA182562	124934	FASTENAL COMPANY	61207101-425100	FASTENERS	18.91
	SDRA182705	125299	FASTENAL COMPANY	60407072-425300	HARDWARE: WASHERS, LOCK NUTS,	449.51



1627	SDRA182711	125362	FASTENAL COMPANY	60407072-426310	STOCK: GLOVES, BATTERIES, WIND	34.44
	SDRA182711	125362	FASTENAL COMPANY	60407072-426400	STOCK: GLOVES, BATTERIES, WIND	12.02
	SDRA182711	125362	FASTENAL COMPANY	60407072-426900	STOCK: GLOVES, BATTERIES, WIND	15.83
	SDRA182676	125300	FASTENAL COMPANY	60407072-426900	TRICKLING FILTER: BRASS BAR	79.67
	SDRA182659	125181	FASTENAL COMPANY	60207012-426400	VENDING MACHINES STOCK	33.22
	SDRA182659	125181	FASTENAL COMPANY	60407071-426310	VENDING MACHINES STOCK	57.30
	SDRA182659	125181	FASTENAL COMPANY	60407071-426400	VENDING MACHINES STOCK	28.98
	SDRA182659	125181	FASTENAL COMPANY	60407071-426900	VENDING MACHINES STOCK	10.55
	SDRA182659	125181	FASTENAL COMPANY	60907401-426310	VENDING MACHINES STOCK	2.52
	SDRA182659	125181	FASTENAL COMPANY	60907401-426400	VENDING MACHINES STOCK	36.74
	SDRA182659	125181	FASTENAL COMPANY	60907401-426900	VENDING MACHINES STOCK	10.56
	SDRA182657	125181	FASTENAL COMPANY	60407071-426900	VENDING MACHINES STOCK	27.28
	SDRA182657	125181	FASTENAL COMPANY	60907401-426900	VENDING MACHINES STOCK	22.39
	SDRAP268242	125036	FASTENAL COMPANY	10100607-425900	BOLTS	15.00
	SDRA182607	125207	FASTENAL COMPANY	61507103-425300	BATTERIES	5.88
				FASTENAL COMPANY Total:	1,272.17	
1633	6-452-99271	124035	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	371.50
	6-459-66112	124922	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	245.88
	6-467-22718	125126	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	40.19
	6-467-22718	125126	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	169.07
	6-473-32017	125847	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	242.98
					FEDERAL EXPRESS CORPORATION Total:	1,069.62
1647	J18-139.7	125279	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	188.85
	J18-139.7	125279	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	94.42

1647	J18-139.7	125279	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	1,250.82
	J18-139.7	125279	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	825.91
	J17-133.14	125368	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	469.50
	J17-133.14	125368	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	156.50
	J17-133.14	125368	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	391.25
	J17-133.14	125368	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	547.75
	J15-117.12	125602	FERBER ENGINEERING	60200933-422300	15-2258 CATHODIC PROTECTION TE	1,350.00
	J14-101.30	125369	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	10,202.74
	J14-101.30	125369	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA STREET UTILITI	35,617.48
	J14-101.30	125369	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STREET UTILITI	24,790.84
	J14-101.30	125369	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	21,434.68
	J14-101.31	125332	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	725.30
	J14-101.31	125332	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA STREET UTILITI	2,531.61
	J14-101.31	125332	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STREET UTILITI	1,762.07
	J14-101.31	125332	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	1,523.52
					FERBER ENGINEERING Total:	103,863.24
1648	6333607	124847	FERGUSON ENTERPRISES INC	10100603-425500	SHOWER TMV	187.72
	6353877	125076	FERGUSON ENTERPRISES INC	10100612-425500	VLV ASSY	278.15
	6333607-1	125075	FERGUSON ENTERPRISES INC	10100612-425500	BRADLEY TSTAT KIT	57.37
					FERGUSON ENTERPRISES INC Total:	523.24

1676	1550-166477	124021	FIRST CALL	10100305-427000	CLASSES	1,920.00
					FIRST CALL Total:	1,920.00
7545	2679-14772	124696	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	50.00
	2679-14771	124696	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	135.00
12019	000256	124657	FIT TO LIFT LLC	10100202-422500	FIT TO LIFT RETURN TO WORK ASS	225.00
	000258	125728	FIT TO LIFT LLC	10100202-422500	FIT FOR DUTY ASSESMENT - R. TH	225.00
	000259	125729	FIT TO LIFT LLC	61800890-422500	FIT FOR DUTY ASSESMENT - M.MER	225.00
					FIT TO LIFT LLC Total:	675.00
1728	28986	125125	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	4,000.00
	28987	125124	FMG INC.	61507104-422300	16-2371 LANDFILL CELL 18-19 DE	21,221.70
	29018	125253	FMG INC.	50508910-422300	18-2482 2019 CITYWIDE GEOTECHN	684.10
					FMG INC. Total:	25,905.80
7342	480700-00	124849	FORESTRY SUPPLIERS	10100607-426900	1.5 X 100 FIRE HOSE	210.00
					FORESTRY SUPPLIERS Total:	210.00
11110	435	124751	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422500	DATA REVIEW AND REMOTE TUNING	450.00
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	450.00
1795	I1086569	123442	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR	338.80
					FRONTIER AUTO GLASS LLC Total:	338.80
1819	S7015	124756	G & R CONTROLS INC	61507102-425300	PREVENTIVE MAINTENANCE	1,267.00
					G & R CONTROLS INC Total:	1,267.00
1820	00183941	124737	G&H DISTRIBUTING INC.	10100302-425300	UNIT & SUPPLIES	58.14
	00183922	124737	G&H DISTRIBUTING INC.	10100301-426900	UNIT & SUPPLIES	114.11
	00183893	124521	G&H DISTRIBUTING INC.	10100205-426900	Locator paint & flags	237.45

1820	00183816	124585	G&H DISTRIBUTING INC.	10100607-425300	FLUSH FACE COUPLER, 3/4" MALE	47.11
	00183937	124862	G&H DISTRIBUTING INC.	10100860-425300	GORILLA AIR HOSE, SWIVEL HOSES	54.02
	00183926	124862	G&H DISTRIBUTING INC.	10100860-425300	GORILLA AIR HOSE, SWIVEL HOSES	54.46
	00184326	125642	G&H DISTRIBUTING INC.	61207101-425300	VALVE AND CLEVIS	183.45
	00183897	124862	G&H DISTRIBUTING INC.	10100607-425300	GORILLA AIR HOSE, SWIVEL HOSES	31.87
	00183857	124862	G&H DISTRIBUTING INC.	10100607-425300	GORILLA AIR HOSE, SWIVEL HOSES	46.70
	00183745	125711	G&H DISTRIBUTING INC.	10100202-425900	FOREST SERVICE TRUCK - SWIVEL	140.38
	00184248	125631	G&H DISTRIBUTING INC.	61507103-426400	TOWELETTES	16.02
	00184319	125338	G&H DISTRIBUTING INC.	60407072-426310	STOCK: COLD WEATHER GLOVES, LE	68.16
	00184319	125338	G&H DISTRIBUTING INC.	60407072-426400	STOCK: COLD WEATHER GLOVES, LE	22.00
					G&H DISTRIBUTING INC. Total:	1,073.87
1831	BC0771532	124929	GALLS INCORPORATED	10100201-426300	HI VIS JACKETS STOCK	804.00
	BC0770299	124929	GALLS INCORPORATED	10100201-426300	HI VIS JACKETS STOCK	30.25
					GALLS INCORPORATED Total:	834.25
1838	02/07/19	124923	GARAGE LLC	10120111-424600	SPACE RENTAL	800.00
					GARAGE LLC Total:	800.00
9862	G15587	125400	GENPRO ENERGY SOLUTIONS	61507102-425300	PULL CODE AND RPR	549.34
					GENPRO ENERGY SOLUTIONS Total:	549.34
1922	290500054	124728	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426500	CHAIN HOOKS	30.90
	290500048	125265	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S099	44.86
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	75.76
1924	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100101-422500	MITEL BUSINESS ENTERPRISE USER	81.00

1924	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100106-422500	MITEL BUSINESS ENTERPRISE USER	108.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100108-422500	MITEL BUSINESS ENTERPRISE USER	1,125.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MITEL BUSINESS ENTERPRISE USER	90.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	MITEL BUSINESS ENTERPRISE USER	963.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100202-422500	MITEL BUSINESS ENTERPRISE USER	99.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100204-422500	MITEL BUSINESS ENTERPRISE USER	351.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10100620-422500	MITEL BUSINESS ENTERPRISE USER	315.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10106021-422500	MITEL BUSINESS ENTERPRISE USER	170.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	MITEL BUSINESS ENTERPRISE USER	96.00
	346821	124303	GOLDEN WEST TECHNOLOGIES INC	77700914-422500	MITEL BUSINESS ENTERPRISE USER	45.00
	346579	124885	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE SERVICE FEE	62.50
	346875	120858	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	MITEL MiVOICE BUSINESS SWA, 2/	135.00
					GOLDEN WEST TECHNOLOGIES INC Total:	3,640.50
1979	1-533979	124837	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	36.00
	1-535905	125208	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR S934	33.00
	1-536201	125210	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR S922	28.00
	1-536262	125343	GREAT WESTERN TIRE INC.	10100860-426700	TIRE TUBE	33.90
	1-536027	125626	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	7.00
	1-535572	124725	GREAT WESTERN TIRE INC.	60407072-426700	UNIT 818: REPLACE TIRE	190.00
	1-536342	125630	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-535289	125084	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	23.45
	1-535650	124757	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	28.00
	1-535901	125232	GREAT WESTERN TIRE INC.	61507103-426700	REPAIR FLAT TIRES ON M931	61.00

1979	1-535954	125231	GREAT WESTERN TIRE INC.	61507103-426700	REPAIR FLAT TIRES ON M968	79.00
	1-535899	125209	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR M931	176.00
					GREAT WESTERN TIRE INC. Total:	761.35
2000	18001	125705	GRIMM'S PUMP SERVICE INC	10100202-425900	FOREST SERVICE TRUCK: HOSE	9.69
	18171	124718	GRIMM'S PUMP SERVICE INC	60407072-426500	POWER WASHER: HOSE REEL	474.07
					GRIMM'S PUMP SERVICE INC Total:	483.76
2049	55056	124692	HAGEN GLASS CO	60800840-422500	PROFESSIONAL SERVICES	102.04
					HAGEN GLASS CO Total:	102.04
2104	2582438	124740	HARDWARE HANK	60407071-426400	PIPE INSULATION FOR HEATER PIP	7.19
	2582438	124740	HARDWARE HANK	60407071-426900	PIPE INSULATION FOR HEATER PIP	2.69
	2582438	124740	HARDWARE HANK	60907401-426900	PIPE INSULATION FOR HEATER PIP	2.69
	2581238	124586	HARDWARE HANK	10100607-426500	DIAGONAL PLIERS	20.69
	2582594	125697	HARDWARE HANK	10102025-425200	TOILET REPAIR - ST5	16.87
	2582594	125697	HARDWARE HANK	61800895-425200	TOILET REPAIR - ST5	8.31
					HARDWARE HANK Total:	58.44
2132	T68035	124587	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS, KEY RINGS	12.96
	T68097	124886	HARVEYS LOCK SHOP INC	10100601-426900	DOOR LOCKS - #T28	53.67
	T68105	125037	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	11.20
	T68087	125056	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY #33	9.50
	T68132	125266	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	12.50
	T68101	125096	HARVEYS LOCK SHOP INC	60407072-426400	LOCK DE-ICER SPRAY	40.74
					HARVEYS LOCK SHOP INC Total:	140.57
2149	4451196	125365	HAWKINS CHEMICAL INC	10100612-426400	PUMP TUBE	741.00
					HAWKINS CHEMICAL INC Total:	741.00
2168	560875-0	124664	HEARTLAND PAPER CO	10102021-426400	HAND SOAP - ST1	51.72
	560875-0	124664	HEARTLAND PAPER CO	61800891-426400	HAND SOAP - ST1	25.48
					HEARTLAND PAPER CO Total:	77.20

2207	62085514	125691	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLE	52.10
	62398245	125782	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,160.40
					HENRY SCHEIN INC Total:	1,212.50
2267	603335996	125356	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	73.69
					HILLYARD INC. / SIOUX FALLS Total:	73.69
2292	207104	124567	HOLIDAY INN EXPRESS	10101010-427000	NORDSTROM: HOTEL ACCOMMODATION	121.99
					HOLIDAY INN EXPRESS Total:	121.99
11555	35	124318	HONEY DONE	26000927-422500	601 FAIRMONT COURT - SNOW/ICE	45.00
	63	125000	HONEY DONE	26000927-422500	4038 W MAIN STREET - SNOW/ICE	35.00
	61	125289	HONEY DONE	26000927-422500	831 HOLCOMB STREET - SNOW/ICE	45.00
	60	125288	HONEY DONE	26000927-422500	3341 KYLE STREET - SNOW/ICE RE	55.00
	59	125287	HONEY DONE	26000927-422500	E WATERTOWN STREET (TAX ID 658	90.00
	55	125283	HONEY DONE	26000927-422500	405 E WATERTOWN STREET - SNOW/	45.00
	64	125295	HONEY DONE	26000927-422500	2 NEPTUNE LOTS 51 & 53 - DEBRI	240.00
	58	125286	HONEY DONE	26000927-422500	413-419 E WATERTOWN STREET - S	90.00
	57	125285	HONEY DONE	26000927-422500	407 E WATERTOWN STREET - SNOW/	45.00
	56	125284	HONEY DONE	26000927-422500	830 WILLSIE AVENUE - SNOW/ICE	90.00
	62	125290	HONEY DONE	26000927-422500	829 WILLSIE AVENUE - SNOW/ICE	90.00
	53	125281	HONEY DONE	26000927-422500	1224 SOUTH STREET - SNOW/ICE R	90.00
						HONEY DONE Total:
2409	3213833	123820	INDOFF INC	60207013-426100	INCLINE SORTER, FILE FOLDERS H	91.90

2409	3216868	125198	INDOFF INC	60207012-426100	OFFICE SUPPLIES & COMPUTER INK	123.16
	3216868	125198	INDOFF INC	60407071-426100	OFFICE SUPPLIES & COMPUTER INK	38.79
	3216868	125198	INDOFF INC	60907401-426100	OFFICE SUPPLIES & COMPUTER INK	30.83
	3217884	125217	INDOFF INC	60407071-426100	ENVELOPES	14.57
	3217884	125217	INDOFF INC	60907401-426100	ENVELOPES	14.56
	3215824	124919	INDOFF INC	60407073-426900	BROTHER LABELING TAPE	251.86
	3218358	125425	INDOFF INC	60207014-426100	BINDER CLIPS 2 DOZ), PENS 4 DO	64.28
					INDOFF INC Total:	629.95
2429	53013	125331	INSTA CHAIN INC	10100302-425100	UNIT S019	917.17
					INSTA CHAIN INC Total:	917.17
2453	61132333	125038	INTERSTATE BATTERIES INC	10100607-425100	BATTERY	108.95
	61132334	125052	INTERSTATE BATTERIES INC	61300664-425300	battery	88.95
					INTERSTATE BATTERIES INC Total:	197.90
8651	619924	124928	INTOXIMETERS INC	10100201-425300	PBT REPAIR	171.25
					INTOXIMETERS INC Total:	171.25
1183	02/08-10/19	124616	JASON CULBERSON	61800890-427000	PER DIEM: J CULBERSON 2.8 SD A	59.00
					JASON CULBERSON Total:	59.00
5387	02/19/19	125686	JASON ZEIGLER	61800890-427000	PER DIEM: ZEIGLER 2.19 SIOUX F	35.00
					JASON ZEIGLER Total:	35.00
2512	SJ12669	124588	JENNER EQUIPMENT CO	10100607-425300	72" SNO EDGE, BOLT, NUT #22	219.88
	SJ12537	124863	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE, BOLT & NUT, #22	161.03
	SJ12952	125057	JENNER EQUIPMENT CO	10100607-425300	WIPER MOTOR #43	231.54
	SJ12949	125057	JENNER EQUIPMENT CO	10100607-425300	WIPER MOTOR #43	32.69
	SJ12908	125039	JENNER EQUIPMENT CO	10100607-425300	72" EDGE - AT016	190.84
	SJ12785	125050	JENNER EQUIPMENT CO	61300664-425300	72" Edge-SNO	80.90
	SJ13122	125672	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	379.67



2512					JENNER EQUIPMENT CO Total:	1,296.55
2586	4012890	124660	JONES & BARTLETT LEARNING LLC	10100202-427000	NEW HIRE TRAINING MATERIALS	1,917.17
					JONES & BARTLETT LEARNING LLC Total:	1,917.17
2613	10113368	125015	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	11,734.38
	10113071	125249	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECONST	1,366.70
	10113071	125249	KADRMAS LEE & JACKSON	60200933-422300	08-1511 E BLVD/E NORTH RECONST	269.74
	10113071	125249	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECONST	161.85
					KADRMAS LEE & JACKSON Total:	13,532.67
2655	1822298-1	124693	KELO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KELO TV Total:	300.00
2679	12533873	125669	KIEFFER SANITATION INC	61300604-422500	MARCH 2019 SERVICE	241.75
					KIEFFER SANITATION INC Total:	241.75
2682	6919399	124887	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	335.64
	6919402	125344	KIMBALL MIDWEST	10100607-426900	MAINT EFFICIENCY CTR - BOLT BI	289.00
					KIMBALL MIDWEST Total:	624.64
2719	2991336	125041	KNECHT HOME CENTER	10100607-425900	PAINTBRUSH, SCREWS, DRILL BIT,	100.93
	2986848	125041	KNECHT HOME CENTER	10100607-425900	PAINTBRUSH, SCREWS, DRILL BIT,	187.32
	3002665	125267	KNECHT HOME CENTER	10100302-421100	REPAIR OF MAILBOX	26.30
	2983125	125134	KNECHT HOME CENTER	10102027-425200	WEIGHT ROOM PAINT - ST7	27.32
	2983125	125134	KNECHT HOME CENTER	61800897-425200	WEIGHT ROOM PAINT - ST7	13.45
	3005407	125349	KNECHT HOME CENTER	10100860-425900	BRONZE STAR SCRES, BULLS EYE 1	61.21
	3002295	125349	KNECHT HOME CENTER	10100860-425900	BRONZE STAR SCRES, BULLS EYE 1	45.62
	3010086	125622	KNECHT HOME CENTER	61000870-426900	MISC SUPPLIES AND MATERIALS	19.98
	3012345	125812	KNECHT HOME CENTER	10100301-426900	SUPPLIES	42.37

2719					KNECHT HOME CENTER Total:	524.50
2739	959182844	125650	KONE INC	60207011-425300	PACT ELEVATOR MAINT 030119 TO	90.35
					KONE INC Total:	90.35
2772	33023	123451	KT CONNECTIONS INC	10100603-429500	Monitor for Ice Arena	139.00
	33022	123450	KT CONNECTIONS INC	10100620-429500	computer for Lori Templeton	1,133.00
	33079	124461	KT CONNECTIONS INC	60207014-426100	HP Elitebook 850 G5 Laptop Win	42.50
	33079	124461	KT CONNECTIONS INC	60207014-429500	HP Elitebook 850 G5 Laptop Win	1,226.00
	33059	124191	KT CONNECTIONS INC	60407073-429500	HP ELITEBOK 850 G5 LAPTOP, WIN	1,226.00
	33106	124517	KT CONNECTIONS INC	10100108-429500	replace laptops	7,907.00
					KT CONNECTIONS INC Total:	11,673.50
7820	KTM-181133	125370	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	930.09
	KTM-181133	125370	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	6,030.39
					KTM DESIGN SOLUTIONS Total:	6,960.48
12035	03/01/19	125823	KUEHN REAL ESTATE INC	42000405-422500	LIFE SAFETY LOAN	17,000.00
					KUEHN REAL ESTATE INC Total:	17,000.00
8362	02/20/19	124959	LAND COMPANY LLC	60907402-431000	15-2313 CAMBELL STREET BOX CUL	15,790.00
					LAND COMPANY LLC Total:	15,790.00
8388	LTS0112139	124855	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	130.00
	LTS0112137	124856	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	406.25
					LEARN TO SKATE USA Total:	536.25
6816	19CR004	93157	LIBERTY CHRYSLER CENTER LLC	10100201-436000	PATROL DODGE CHARGER	24,157.00
	161369	124904	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	88.80
	161398	124904	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	161492	124904	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	161490	124914	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS	82.76
	161491	124914	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS	80.92
	161828	125351	LIBERTY CHRYSLER CENTER LLC	60907401-425100	MAINTENANCE TO W893, TRUCK	178.00

6816	161828	125351	LIBERTY CHRYSLER CENTER LLC	60907401-426200	MAINTENANCE TO W893, TRUCK	58.80
	19R1227	118492	LIBERTY CHRYSLER CENTER LLC	60407073-436000	PICKUP TRUCK, DODGE RAM 1500 1	25,192.00
	161740	125022	LIBERTY CHRYSLER CENTER LLC	60407071-425100	MAINTENANCE W895, W898	60.72
	161633	125022	LIBERTY CHRYSLER CENTER LLC	60407071-425100	MAINTENANCE W895, W898	57.36
	161272	124918	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PANEL UNIT 153	48.80
	161613	124933	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	54.36
	161667	124933	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	57.36
	161057	124933	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	37.24
					LIBERTY CHRYSLER CENTER LLC Total:	50,319.64
2934	1420	123333	LIFESAVING RESOURCES INC	10100202-459700	ICE RESCUE COURSE GUIDEBOOK -	305.00
					LIFESAVING RESOURCES INC Total:	305.00
2935	032387		LIFEWAYS INC	10100621-460900	MAR19 LIFEWAYS	4,875.00
					LIFEWAYS INC Total:	4,875.00
2936	00924999	125386	LIFT PRO EQUIPMENT COMPANY INC	61507103-424300	LIFT TRUCK RENTAL	1,150.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	1,150.00
2951	1339	124742	LIND-EXCO INC	10100302-424300	SNOW HELP	14,593.50
	2223 2	125219	LIND-EXCO INC	50508910-437000	15-2223 FULTON STREET RECONSTR	9,048.82
	2223 2	125219	LIND-EXCO INC	50508911-437100	15-2223 FULTON STREET RECONSTR	290.88
	2223 2	125219	LIND-EXCO INC	60200933-438100	15-2223 FULTON STREET RECONSTR	24,722.58
	2223 2	125219	LIND-EXCO INC	60400833-438000	15-2223 FULTON STREET RECONSTR	41,659.43
					LIND-EXCO INC Total:	90,315.21
3004	902866	122822	LOWE'S	10100860-426900	LUMBER, MISC SUPPIES	201.19
	902374	123357	LOWE'S	60207011-426500	WRENCH, SLIP JOINT PLIER	26.09
	911536	123404	LOWE'S	10102023-426400	SCRAPER & MOP HANDLE - ST3	8.27

3004	911536	123404	LOWE'S	61800893-426400	SCRAPER & MOP HANDLE - ST3	4.08
					LOWE'S Total:	239.63
3014	00458857	125131	LUDLUM MEASUREMENTS INC	10102026-459800	HAZMAT CALIBRATION - ST6	119.00
					LUDLUM MEASUREMENTS INC Total:	119.00
3692	354640	124926	LYNN PEAVEY COMPANY	10120100-426100	FINGERPRINT JARS	77.50
					LYNN PEAVEY COMPANY Total:	77.50
6880	22701	125085	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	177.00
					M & W TOWING AND RECOVERY Total:	177.00
3036	IN-385712	124905	M G OIL CO	10100201-426200	OIL 5-20	229.95
	IN-386174	124931	M G OIL CO	10100201-425100	WIPER FLUID	85.80
	IN-386474	125268	M G OIL CO	10100301-426200	FLUIDS	528.55
	IN-386372	125268	M G OIL CO	10100301-426900	FLUIDS	274.80
	IN-386085	125021	M G OIL CO	60907401-426200	OIL FOR W812, DUMP TRUCK	63.85
	IN-386089	125372	M G OIL CO	61507103-426200	OIL AND LUBRICANT	638.27
					M G OIL CO Total:	1,821.22
8899	P01842	125701	MACQUEEN EMERGENCY GROUP	10102026-425100	SENSOR - E6	446.99
					MACQUEEN EMERGENCY GROUP Total:	446.99
9793	24346744	125422	MARCO	10100108-425300	MARCO CONTRACT	1,206.22
	24346745	125724	MARCO	10100202-425300	COPIER MAINTENANCE FEB 19	814.45
	24346745	125724	MARCO	61800890-425300	COPIER MAINTENANCE FEB 19	401.15
					MARCO Total:	2,421.82
3084	INV6078267	125424	MARCO TECHNOLOGIES INC	10100108-425300	MARCO PW COPIER	287.64
					MARCO TECHNOLOGIES INC Total:	287.64
3112	129926	125813	MATCO TOOLS	10100305-426500	MINOR TOOL	799.00
					MATCO TOOLS Total:	799.00
3115	19188504	125211	MATHESON TRI-GAS INC	61507103-425300	BATTERIES	13.37
	19188492	125212	MATHESON TRI-GAS INC	61507103-426500	GRIT ZIRCONIA FLAP DISC	80.76

3115	19218891	125390	MATHESON TRI-GAS INC	61507103-425300	WIRE METAL TO METAL	379.74
	19218894	125645	MATHESON TRI-GAS INC	60207011-424400	NITROGEN IND SZ CYL 2 022619	146.38
	51421952	125652	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 022819	34.44
	19235164	125651	MATHESON TRI-GAS INC	60207011-424400	PACT NITROGEN CYL FOR MONITORI	73.19
				MATHESON TRI-GAS INC Total:	727.88	
2684	02/16-20/19	124881	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 16-20, 2019 CONTRACT	397.95
	02/21-25/19	125222	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 21-25, 2019 CONTRACT	199.49
	9124	125572	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 2019 MANAGEMENT CONTRACT	3,500.00
	02/26-28/19	125571	MATT KIMBALL'S GOLF SHOP	61300604-422500	FEB 26-28, 2019 CONTRACT	126.79
				MATT KIMBALL'S GOLF SHOP Total:	4,224.23	
3152	S013865285.001	124482	MCDONALD SUPPLY	10102025-425200	FAUCET FOR KITCHEN - ST5	80.40
	S013865285.001	124482	MCDONALD SUPPLY	61800895-425200	FAUCET FOR KITCHEN - ST5	39.60
				MCDONALD SUPPLY Total:	120.00	
3164	15066161	124932	MCKIE FORD INC	10100201-425100	CAR PARTS	73.01
	15065945	124932	MCKIE FORD INC	10100201-425100	CAR PARTS	191.66
	15065979	124900	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15065310	124900	MCKIE FORD INC	10100201-425100	CAR PARTS	36.21
	15066041	124913	MCKIE FORD INC	10100201-425100	ENGINE BRACKET	63.33
	15065988	124913	MCKIE FORD INC	10100201-425100	ENGINE BRACKET	63.33
	15065869	124913	MCKIE FORD INC	10100201-425100	ENGINE BRACKET	44.84
	15066040		MCKIE FORD INC	10100201-425100	CR RTN ENGINE FR SPORD BRACKET	(63.33)
	16082270	124400	MCKIE FORD INC	60907401-425300	REPAIRS TO W811, CRANE TRUCK	2,694.20
	15066180	125704	MCKIE FORD INC	10102023-425100	RESISTOR - MAINT 2 - ST3	19.30
	15066169	125703	MCKIE FORD INC	10100202-425100	SEAL - UNIT 2124	4.96
				MCKIE FORD INC Total:	3,193.58	

3206	3268	125646	MEL'S AUTO BODY	60207014-425100	AUTO BODY REPAIR W341 REPORT #	3,197.74
					MEL'S AUTO BODY Total:	3,197.74
3208	8686	124705	MENARDS	10100612-426900	ENERGIZER BATTERIES	6.94
	10232	125633	MENARDS	61207101-426400	CLEANER AND TOWELS	57.62
	9846	125360	MENARDS	60407072-425300	PVC PIPE, WATERPROOF FLEX TAPE	3.99
	9846	125360	MENARDS	60407072-426900	PVC PIPE, WATERPROOF FLEX TAPE	25.76
	9827	125304	MENARDS	60407072-425300	PHONE CASE: ADAPTERS, PHONE C	0.93
	9827	125304	MENARDS	60407072-426900	PHONE CASE: ADAPTERS, PHONE C	15.99
	10089	125335	MENARDS	60407072-425300	SECONDARY BLDG: SUMP PUMPS	278.00
	8937	125138	MENARDS	10102025-425200	DRIVEWAY MARKER - ST5	12.60
	8937	125138	MENARDS	61800895-425200	DRIVEWAY MARKER - ST5	6.20
	9841	125564	MENARDS	10100607-426900	BUILDING SUPPLIES - MAP FRAME	115.16
	9828	125347	MENARDS	10100860-425900	1X12 - 10' QUALITY BOARD	103.52
	9124	125083	MENARDS	60407072-425700	PRIMARY GREASE PUMP: COUPLINGS	32.47
	8899	124701	MENARDS	60407072-425700	ADMIN BLDG: ELECTRICAL CORD CO	58.92
	9177	125712	MENARDS	10102021-426500	TOOL SET - SQUAD	169.99
	8494	124987	MENARDS	60207011-426500	FITTING BRUSH, TUBE CUTTER	31.17
	9147	125088	MENARDS	10100618-426900	MISC MATERIALS	39.60
	8472	124589	MENARDS	10100607-426900	BUILDING MATERIALS, MISC. SUPP	532.66
	9241	124888	MENARDS	10100860-425900	PAINT, PAINT SUPPLIES	110.90
	9056	124921	MENARDS	10120104-426100	CID SUPPLIES	166.81
	9377	125042	MENARDS	10100607-426500	4400 LB JACK	199.98
	9171	125058	MENARDS	10100607-425900	PAINT, PAINT SUPPLIES - PICNIC	67.49
	8340	124710	MENARDS	10100603-426900	EMERG. KIT	43.13

3208	8558	124875	MENARDS	10100603-426900	TOWER CERAMIC HEATERS	71.93
	8283	124695	MENARDS	10100618-426400	JANITORIAL AND CHEMICAL	56.67
					MENARDS Total:	2,208.43
3225	00104		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	APR19 LIFE	5,963.11
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,963.11
7980	IE03121	124889	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	10100607-425300	LOW PRO BOLT, LOPROW PKT W/ HA	341.55
					MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC Total:	341.55
3321	695-662-8818-4 02/28		MONTANA DAKOTA UTIL CO	77700914-428200		1,273.53
	457-255-4432-9 03/06		MONTANA DAKOTA UTIL CO	10100108-428200		8.71
					MONTANA DAKOTA UTIL CO Total:	1,282.24
3371	m282	125357	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES - FEB	975.00
	m282	125357	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES - FEB	253.00
	m283	125093	MOUNTAIN STATES SECURITY INC	60407072-422500	FEB 2019, MONTHLY SECURITY PAT	791.00
					MOUNTAIN STATES SECURITY INC Total:	2,019.00
3363	27330	125358	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	360.00
					MOUNTAIN WEST LLC Total:	360.00
3395	03/31/19		MUSEUM ALLIANCE OF RC	10106064-460600	MAR19 JOURNEY MUSEUM	25,000.00
					MUSEUM ALLIANCE OF RC Total:	25,000.00
11373	74412	125010	NELSON NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	3,996.53
					NELSON NYGAARD CONSULTING ASSOCIATES INC Total:	3,996.53
3471	72567	125214	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	2,384.80
					NEW DEAL TIRE Total:	2,384.80

10597	100760	124687	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,221.71
	100728	124687	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,189.41
	100674	124112	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	9,059.23
	100727	124112	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	491.72
	100724	124112	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	681.31
	100749	124112	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	391.74
					NORTH CENTRAL INTERNATIONAL INC Total:	14,035.12
3525	17399	124864	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	SNOW PLOW CUTTING EDGE #20 & #	655.00
	17390	125051	NORTHERN TRUCK EQUIPMENT CORP	61300664-425300	cutting edge	214.50
	17411	125213	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	217.50
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,087.00
3530	1249025	124575	NORTHWEST PIPE FITTINGS INC	60207012-426500	805	45.92
	1250183	124574	NORTHWEST PIPE FITTINGS INC	60207012-425300	W348	4.94
	1250425	124576	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK REPAIR LID	84.60
	1249644	124743	NORTHWEST PIPE FITTINGS INC	60207012-426900	BOLTS FOR TAPPING MACHINES	80.30
	1250738	124988	NORTHWEST PIPE FITTINGS INC	60207011-425300	RING, COP TEE, BUSHING, BRASS	47.44
	1251403	125340	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRIMARY GREASE PUMP: FLANGE, B	209.75
	1250775	125306	NORTHWEST PIPE FITTINGS INC	61507103-425300	VALVE BODY FOR SLUDGE TANK PUM	319.26
	1251007	125385	NORTHWEST PIPE FITTINGS INC	61507103-425300	CABLE, CONNECTION KIT AND VALV	130.40
	1251546	125653	NORTHWEST PIPE FITTINGS INC	60207011-426900	PVC FITTINGS, PIPE, PRIMER, CE	33.39
	1251383	125641	NORTHWEST PIPE FITTINGS INC	61507102-425300	GASKETS	155.21



3530					NORTHWEST PIPE FITTINGS INC Total:	1,111.21
3604	1550-165098	124712	O'REILLY AUTO PARTS	10100603-426900	MIRROR	11.99
	3749-428797	125726	O'REILLY AUTO PARTS	10102023-425100	HEADLIGHT - M3	26.68
					O'REILLY AUTO PARTS Total:	38.67
11668	855	125407	OVERHEAD DOOR OF RAPID CITY	61507102-425200	CHAIN RPR	212.06
					OVERHEAD DOOR OF RAPID CITY Total:	212.06
3601	64382-2018	125097	PENNINGTON COUNTY	60907402-422500	PROPERTY TAXES	120.94
	20958-2018	125097	PENNINGTON COUNTY	50508912-422500	PROPERTY TAXES	7.52
	25366-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	2.09
	25333-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	3.83
	25380-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	4.18
	66474-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	1.57
	03/31/19		PENNINGTON COUNTY	10100621-458200	MAR19 DISPATCH	127,209.33
	03/31/2019		PENNINGTON COUNTY	10100621-459600	MAR19 EMERG MGMT	12,375.00
	03-31-19		PENNINGTON COUNTY	10100621-459700	MAR19 SEARCH/RESCUE	1,787.50
	03-31-2019		PENNINGTON COUNTY	10100621-456600	MAR19 DETOX	63,084.42
	201900000064	125822	PENNINGTON COUNTY	10106021-422500	3/1/19 STMT	662.00
	25334-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	3.83
	37599-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	9.76
	37598-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	4.01
	37597-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	1.57
	45868-2018	125097	PENNINGTON COUNTY	10100108-422500	PROPERTY TAXES	328.97
					PENNINGTON COUNTY Total:	205,606.52
5432	03/31/19		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAR19 PERFORMING ARTS CENTER OF RC	2,933.17
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,933.17
5477	938354851	125779	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	87.01
					PHILIPS HEALTHCARE Total:	87.01

5497	04/03/19		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,377.92
	04/03/19		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	188.34
					PIONEER BANK & TRUST Total:	4,566.26
3701	1325487	125122	POLYDYNE INC	60407072-426400	POLYMER, CLARIFLOC CE-1257	10,764.00
					POLYDYNE INC Total:	10,764.00
3704	E 44667	124722	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDERY ON EMPLOYEE COATS	19.30
	E 44666	124722	PONDEROSA SPORTSWEAR	60407073-426300	EMBROIDERY ON EMPLOYEE COATS	19.30
	O 44480	124908	PONDEROSA SPORTSWEAR	10100201-426300	OFFICER UNIFORM ITEMS STOCK	428.00
	E 44455	124908	PONDEROSA SPORTSWEAR	10100201-426300	OFFICER UNIFORM ITEMS STOCK	247.00
	E 44678	125065	PONDEROSA SPORTSWEAR	10100607-422500	LOGO EMBROIDERY	36.96
	E 44612	125090	PONDEROSA SPORTSWEAR	61000870-426300	CLOTHES	36.27
	E 44616	125310	PONDEROSA SPORTSWEAR	60907401-426300	EMPLOYEE SHIRTS & EMBROIDER NA	111.02
	E 44655	125310	PONDEROSA SPORTSWEAR	60407071-426300	EMPLOYEE SHIRTS & EMBROIDER NA	51.80
				PONDEROSA SPORTSWEAR Total:	949.65	
3722	187394	125047	POWER HOUSE HONDA	61400665-426900	Stihl Bar Oil	15.99
	187439	124961	POWER HOUSE HONDA	60907401-426500	SNOW BLOWER & BACKPACK SNOW BL	936.00
	187464	125565	POWER HOUSE HONDA	10100607-425300	FILLER CAP, OIL - SAWS	45.49
	187520	124065	POWER HOUSE HONDA	60907401-426900	ROTARY BROOM ATTACHMENT FOR SN	2,707.00
					POWER HOUSE HONDA Total:	3,704.48
11354	315376	124739	PRAIRIE AUTO PARTS	10100302-425300	UNIT 141	20.15
	808759		PRAIRIE AUTO PARTS	10100607-425100	CREDIT CORE DEPOSIT	(18.00)
	314738	124590	PRAIRIE AUTO PARTS	10100607-425100	EXTENSION - #07	215.68
	809409	124590	PRAIRIE AUTO PARTS	10100607-425100	EXTENSION - #07	139.63
	809884	124865	PRAIRIE AUTO PARTS	10100607-426500	TIRE SHOP TRQ WRENCH #46	141.99
	809794	124865	PRAIRIE AUTO PARTS	10100607-425100	TIRE SHOP TRQ WRENCH #46	36.86

11354	316995	125784	PRAIRIE AUTO PARTS	61800895-425100	THERMOSTAT / DEXCOOL - MED5	33.63
	316995	125784	PRAIRIE AUTO PARTS	61800895-426200	THERMOSTAT / DEXCOOL - MED5	70.08
	316998		PRAIRIE AUTO PARTS	10100202-425100	CREDIT RETURNED CLIP	(5.29)
	314148	125708	PRAIRIE AUTO PARTS	10100202-425100	BATTERY - RAPID RIDE BUS	200.82
	318729	125611	PRAIRIE AUTO PARTS	10100108-425100	UNIT E229 WIPER BLADE	19.98
	318876		PRAIRIE AUTO PARTS	10100607-426900	CREDIT RETURNED MISC PARTS	(1,245.47)
	317914	125676	PRAIRIE AUTO PARTS	10100305-426900	SUPPLIES	14.97
	316997		PRAIRIE AUTO PARTS	61800891-425100	CREDIT RETURNED CORE	(6.30)
	316927	125403	PRAIRIE AUTO PARTS	61507102-426200	DEF	149.90
	810742	125346	PRAIRIE AUTO PARTS	10100607-426500	FUNNEL	17.48
	317815	125346	PRAIRIE AUTO PARTS	10100607-425900	FUNNEL	41.28
	314322	125707	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - UNIT 2162 CHIEF T	2.91
	315458	125710	PRAIRIE AUTO PARTS	10100202-426200	OIL - CHIEF TAHOE	40.68
	315803	125709	PRAIRIE AUTO PARTS	10100202-425100	CLIP - UNIT 2124	10.58
	316105	125019	PRAIRIE AUTO PARTS	60907401-425300	MAINTENANCE TO W812, 895 & 809	82.54
	316774	125019	PRAIRIE AUTO PARTS	60407071-426200	MAINTENANCE TO W812, 895 & 809	41.93
	316603	125019	PRAIRIE AUTO PARTS	60407071-425100	MAINTENANCE TO W812, 895 & 809	16.87
	316603	125019	PRAIRIE AUTO PARTS	60407071-426200	MAINTENANCE TO W812, 895 & 809	16.73
	314323	125147	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED12	4.01
	316520	125148	PRAIRIE AUTO PARTS	61800891-425100	PARKING BRAKE SHOES/OIL, AIR,	144.90
	316684	125149	PRAIRIE AUTO PARTS	61800892-425100	TRANS-X - MED 2	23.98
	316783	125270	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.81
	316098	125270	PRAIRIE AUTO PARTS	10100302-425100	UNITS	16.96
	316591	125270	PRAIRIE AUTO PARTS	10100302-425100	UNITS	16.96
	316495	125270	PRAIRIE AUTO PARTS	10100302-425100	UNITS	24.49
	316683	125270	PRAIRIE AUTO PARTS	10100302-425100	UNITS	24.49

11354	315388	125270	PRAIRIE AUTO PARTS	10100302-425100	UNITS	32.14
	808583	124911	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	69.18
	313040	124911	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.30
	314021	124902	PRAIRIE AUTO PARTS	10100201-425100	FILTERS UNIT 151	65.44
	316765	125043	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	61.27
	810236	125043	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	127.57
	315305	125003	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	41.09
	809572	124865	PRAIRIE AUTO PARTS	10100860-425300	TIRE SHOP TRQ WRENCH #46	289.18
	809586		PRAIRIE AUTO PARTS	10100860-425300	CREDIT CORE DEPOSIT	(54.00)
	809624	124865	PRAIRIE AUTO PARTS	10100860-425300	TIRE SHOP TRQ WRENCH #46	3.76
	315039	124973	PRAIRIE AUTO PARTS	10100101-425300	AUTO SUPPLIES	24.97
	315001	124973	PRAIRIE AUTO PARTS	10100101-425300	AUTO SUPPLIES	5.82
	313570	124911	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.01
				PRAIRIE AUTO PARTS Total:	998.96	
3742	113823	125629	PRESSURE SERVICE INC.	10100618-422500	PROFESSIONAL SERVICES	126.55
					PRESSURE SERVICE INC. Total:	126.55
6215	4192	125387	PROFESSIONAL METAL WORKS LLC	60207014-426900	LIGHT BAR, GRILLE, TAILGATE W3	648.00
					PROFESSIONAL METAL WORKS LLC Total:	648.00
3761	343611	124507	PROMOTION REHABILITATION	10100205-422500	Pre-employment Physical: K Han	60.00
	344138	125269	PROMOTION REHABILITATION	10100301-422500	NEW FTE SCREENING	60.00
	343562	125624	PROMOTION REHABILITATION	61507103-422500	111217 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	180.00
3782	10581	125048	PUTTER'S GOLF CARS INC	61300664-425300	Brake Assembly, Clutch	540.23
					PUTTER'S GOLF CARS INC Total:	540.23
3790	626716896	125027	QUALITY INN & SUITES	10100108-427000	QUALITY INN SF TESTING	182.00
	626717194	125028	QUALITY INN & SUITES	10100108-427000	RM CHGS DOT TESTING SF	182.00
	626717296	125029	QUALITY INN & SUITES	10100108-427000	RM CHGS DOT TEST SF	182.00

3790					QUALITY INN & SUITES Total:	546.00
3793	4470	125713	QUALITY TRANSMISSION INC	10102027-425100	TRANSMISSION - BRUSH 7	4,160.90
					QUALITY TRANSMISSION INC Total:	4,160.90
11353	5331745	125644	QUILL LLC	61507102-426100	OFFICE SUPPLIES	271.88
					QUILL LLC Total:	271.88
3829	615163	124523	RAMKOTA HOTEL	60207013-427000	LODGING 2) JEFF CROCKETT, SDWW	179.98
	1012NY	125130	RAMKOTA HOTEL	61800890-427000	LODGING: J. CULBERSON, LONG, J	192.00
	1012NZ	125130	RAMKOTA HOTEL	61800890-427000	LODGING: J. CULBERSON, LONG, J	192.00
	101200	125130	RAMKOTA HOTEL	61800890-427000	LODGING: J. CULBERSON, LONG, J	192.00
					RAMKOTA HOTEL Total:	755.98
3845	03/31/19		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	MAR19 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	03/31/19		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	MAR19 ECON DEV	27,083.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	27,083.33
3848	IV00000235	125059	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT	394.55
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	394.55
3863	21106276	124555	RAPID CITY JOURNAL - ADVERTISING	10100105-423000	JOB LISTING	607.00
	21107450	124736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.15
	21107487	124736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,056.08
	21106672	124736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.36
	21106864	124736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.72

3863	21102389	125094	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.11
	21108189	125297	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	18.08
	21107767	125296	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	18.54
	21108012	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	107.09
	21108011	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	79.74
	21108014	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	128.42
	21108007	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	102.46
	21108020	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	106.63
	21108021	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.36
	21106787	125013	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	68.61
	21107319	125012	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.99
	21108002	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.96
	21108003	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	16.69
	21108008	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	75.57
	21108005	125254	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	104.31
				RAPID CITY JOURNAL - ADVERTISING Total:	2,722.87	
3885	391420	125819	RAPID DELIVERY	10106022-422500	FEB19 MAIL DELIVERY	43.70
	391420	125819	RAPID DELIVERY	10106023-422500	FEB19 MAIL DELIVERY	43.70
					RAPID DELIVERY Total:	87.40
3886	0048210	124221	RAPID DIESEL INC	61207101-426200	WINTERGUARD	128.82
	0048263	125814	RAPID DIESEL INC	10100302-425100	UNIT S092	16.08

3886					RAPID DIESEL INC Total:	144.90
3894	36560	124690	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	927.00
	36584	124690	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,136.20
	36562	124690	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	231.75
					RAPID REFRIGERATION Total:	2,294.95
3905	37145	123190	RAPP SALES CO	61507103-425300	COMPRESSOR	6,500.00
					RAPP SALES CO Total:	6,500.00
3920	27209	125123	RAVEN ENVIRONMENTAL PRODUCTS INC	60407073-425300	SLUDGE CONTROLLER FOR INTERFAC	434.61
					RAVEN ENVIRONMENTAL PRODUCTS INC Total:	434.61
1133	02/27/19	125371	RAY CORNFORD	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	4,420.00
					RAY CORNFORD Total:	4,420.00
3938	W28415	124741	RDO EQUIPMENT CO	60407071-422500	COUNTRY RD GENERATOR MAINTENAN	1,172.40
	P57047	125271	RDO EQUIPMENT CO	10100301-425100	UNITS	111.39
	P56801	125271	RDO EQUIPMENT CO	10100301-425100	UNITS	120.11
	P56913	125271	RDO EQUIPMENT CO	10100301-425100	UNITS	2,675.01
	P56916		RDO EQUIPMENT CO	10100301-425100	CREDIT RETURNED SOLENOID VALVE COIL	(827.40)
					RDO EQUIPMENT CO Total:	3,251.51
3958	915-1-78217	124609	RED WING SHOE STORE	10100401-426300	SAFETY CLOTHING	212.49
	915-1-78142	124610	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	208.24
	915-1-78278	124556	RED WING SHOE STORE	60207014-426300	FOOTWEAR CHRIS DODD	186.99
	915-1-78105	124395	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS	169.99
	915-1-78332	124871	RED WING SHOE STORE	10100612-426300	BOOTS FOR AARON WRIGHT JR.	169.99
	915-1-78108	125067	RED WING SHOE STORE	10100603-426300	BOOTS FOR SHAWN WOOD	169.99
	915-1-78481	125105	RED WING SHOE STORE	10100205-426300	Safety boots, S. Frooman	169.99
	915-1-78415	124989	RED WING SHOE STORE	60207011-426300	FOOTWEAR TARAN WEAVER	191.24
	915-1-78717	125388	RED WING SHOE STORE	60207011-426300	FOOTWEAR WES CARR	216.74

3958					RED WING SHOE STORE Total:	1,695.66
9023	10987	124039	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 148	1,102.40
					RICK'S BODY SHOP LLC Total:	1,102.40
4040	9027102599	124711	RICOH USA	10100603-425300	PERIODIC PAYMENT 3/1/19 - 3/31	102.47
	9027102599	124711	RICOH USA	10100612-425300	PERIODIC PAYMENT 3/1/19 - 3/31	194.10
	5055929156	125078	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE COP	165.97
					RICOH USA Total:	462.54
3512	02/05-06/19	124569	RITCHIE NORDSTROM	10101010-427000	REIMBURSMENT FOR SDML RIB DINN	174.44
					RITCHIE NORDSTROM Total:	174.44
4061	18919	125628	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERIVCES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
8646	0000079492	125702	ROSENBAUER SOUTH DAKOTA LLC	10102027-425100	DOORSWITCH - E7	86.67
					ROSENBAUER SOUTH DAKOTA LLC Total:	86.67
5258	02/21/19	125409	ROSS WILBURN	61507103-426300	SAFETY GLASSES	150.00
					ROSS WILBURN Total:	150.00
12015	01/08/19	124938	RP SOUTH DAKOTA REAL ESTATE LTD PARTNERSHIP	60907402-431000	15-2313 CAMBELL STREET BOX CUL	5,645.00
					RP SOUTH DAKOTA REAL ESTATE LTD PARTNERSHIP Total:	5,645.00
4125	5173872	124719	RUNNINGS SUPPLY INC	60907401-426200	DEF FUEL ADDATIVE & LYSOL SPRA	15.90
	5173872	124719	RUNNINGS SUPPLY INC	60907401-426400	DEF FUEL ADDATIVE & LYSOL SPRA	12.38
	5173680	124866	RUNNINGS SUPPLY INC	10100607-426300	WORK SHIRTS - RAUE, R	67.96
	5179168	125104	RUNNINGS SUPPLY INC	10100205-426300	Hi-Vis Jacket, M. Wolf	58.99
	5182049	125577	RUNNINGS SUPPLY INC	10100612-426900	SAFETY VEST	14.99
	5174601	125693	RUNNINGS SUPPLY INC	10102021-425100	LIGHT / BIT, BRUSH, LOCKNUT -	69.99
	5174601	125693	RUNNINGS SUPPLY INC	10102021-425200	LIGHT / BIT, BRUSH, LOCKNUT -	19.87



4125	5174601	125693	RUNNINGS SUPPLY INC	61800891-425200	LIGHT / BIT, BRUSH, LOCKNUT -	9.79
	5181749	125654	RUNNINGS SUPPLY INC	60207011-426300	SAFETY SPIKES (SCHOON), PAINT	69.99
	5181749	125654	RUNNINGS SUPPLY INC	60207011-426900	SAFETY SPIKES (SCHOON), PAINT	7.29
	5173105	125133	RUNNINGS SUPPLY INC	10102025-426900	AIR HOSE REEL - T5	60.29
	5173105	125133	RUNNINGS SUPPLY INC	61800895-426900	AIR HOSE REEL - T5	29.70
	5170535	125139	RUNNINGS SUPPLY INC	10102022-425200	BULBS - ST2	11.87
	5170535	125139	RUNNINGS SUPPLY INC	61800892-425200	BULBS - ST2	24.11
	5179445	125175	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE JACKET	74.99
	5181552	125352	RUNNINGS SUPPLY INC	60907401-426900	CARGO CARRIER FOR SNOW BLOWERS	319.98
	5175159	124960	RUNNINGS SUPPLY INC	60907401-426200	TRAILER PLUG & ELECTRIC GREASE	6.29
	5175159	124960	RUNNINGS SUPPLY INC	60907401-426900	TRAILER PLUG & ELECTRIC GREASE	10.99
	5179440	125173	RUNNINGS SUPPLY INC	60907401-426900	CLEVIS HOOKS, USED IN W883 & W	22.36
					RUNNINGS SUPPLY INC Total:	907.73
4141	65781	125174	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE WORK SHIRTS	100.00
					RUSHMORE SAFETY SUPPLIES Total:	100.00
4182	000000 01/21/19	122762	SAM'S CLUB	10100612-426900	DRY ERASE BOARD	209.98
	000767	123248	SAM'S CLUB	10100601-426900	SHELVING	179.96
	009515	124138	SAM'S CLUB	10100618-426400	JANITORIAL AND CHEMICAL	44.90
	001322	123285	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	39.96
	000000 02/08/19	123943	SAM'S CLUB	10100603-426900	MOBILE WIRE 5 SHELF SHELVING U	122.36
	002333	124359	SAM'S CLUB	10100202-426400	DEPARTMENT SUPPLIES	421.28
	002333	124359	SAM'S CLUB	61800890-426400	DEPARTMENT SUPPLIES	207.49
	004659		SAM'S CLUB	10100607-426400	CREDIT SALES TAX	(4.71)
	000000 02/13/19	125575	SAM'S CLUB	10100612-452000	CONCESSION FOODS	51.18

4182	000000 01/25/19	125573	SAM'S CLUB	10100612-426900	DRY ERASE BOARD	209.98
	006141	124854	SAM'S CLUB	10100603-452000	GOLD RUSH EVENT FOOD	515.93
	009005 01/22/19	122534	SAM'S CLUB	10100302-426300	SUPPLIES	123.36
	009498	123827	SAM'S CLUB	10100603-452000	CONCESSION FOODS	618.58
	003011	124644	SAM'S CLUB	10102028-427000	ARFF QUARTERLY TRAINING - ST8	82.59
	002472	124332	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	1,331.40
	002472	124332	SAM'S CLUB	10100607-426900	JANITORIAL SUPPLIES	50.28
	006520	124566	SAM'S CLUB	10100101-426100	OFFICE SUPPLIES	4.98
	006520	124566	SAM'S CLUB	10100101-426300	OFFICE SUPPLIES	62.90
	009120	122829	SAM'S CLUB	10100607-426400	MISC SUPPLIES	32.20
	009120	122829	SAM'S CLUB	10100607-426900	MISC SUPPLIES	40.99
				SAM'S CLUB Total:	4,345.59	
4189	11454	124852	SAND SCRIPTS	10100603-426900	COACH NAME TAGS	34.20
					SAND SCRIPTS Total:	34.20
9530	42417	125720	SELECT TECH	61800890-425100	HANDLE - MED 2	109.53
					SELECT TECH Total:	109.53
11722	2393 3	125278	SEMMLER MANUFACTURING INC	10700132-432000	17-2393 ASA BATHROOM CONCESSIO	53,993.25
					SEMMLER MANUFACTURING INC Total:	53,993.25
4330	0155637	124716	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	27.84
	0155637	124716	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0155637	124716	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	0152352	124691	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
	0156271	125089	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0157308	125233	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.42

4330	0156261	125136	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0156261	125136	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0158356	125294	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 2/26/19	22.65
	0159000	125714	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0159000	125714	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0160843	125655	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 030419	37.18
	0157346	124907	SERVALL UNIFORM/LINEN CO INC	60407072-426400	2/22/2019: MATS, MOPS, SHOP TO	60.91
	0158355	125321	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
				SERVALL UNIFORM/LINEN CO INC Total:	555.48	
4359	5128-4	124867	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	108.08
	1580-7	125044	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - PICNIC TABLES	275.95
	1495-8	125137	SHERWIN-WILLIAMS COMPANY	10102022-425200	PAINT SUPPLIES - ST2	4.14
	1495-8	125137	SHERWIN-WILLIAMS COMPANY	61800892-425200	PAINT SUPPLIES - ST2	8.40
					SHERWIN-WILLIAMS COMPANY Total:	396.57
4360	B09548585	124283	SHI INTERNATIONAL CORP	10100111-429501	Microsoft Office Professional	362.89
	B09548602	124192	SHI INTERNATIONAL CORP	60407073-429500	MICROSOFT OFFICE PROFESSIONAL	362.89
					SHI INTERNATIONAL CORP Total:	725.78
4363	40376572	121938	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426100	LAB SUPPLIES	1,278.00
	40377965	121938	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426100	LAB SUPPLIES	633.00
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	1,911.00
4366	88949	124703	SHOENER MACHINE & TOOL INC	60407072-426310	SANDBLASTING GLOVES, SPRAY TAP	23.30

4366	88949	124703	SHOENER MACHINE & TOOL INC	60407072-426400	SANDBLASTING GLOVES, SPRAY TAP	59.80
					SHOENER MACHINE & TOOL INC Total:	83.10
11925	6362	123591	SI PORTAL INC	10106024-422500	ANNUAL SAAS IT PORTAL PRO	2,025.00
					SI PORTAL INC Total:	2,025.00
4388	79452	125064	SIGN EXPRESS	10100607-426900	DECALS	107.52
					SIGN EXPRESS Total:	107.52
4397	2170 7	125220	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	17,451.18
	2170 7	125220	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	116,829.59
	2170 7	125220	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	31,500.97
	2170 7	125220	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	3,817.53
	2409 6F	125121	SIMON CONTRACTORS OF SD INC	50508915-437200	PR18-2409 CEMETERY IMPROVEMENT	335.83
					SIMON CONTRACTORS OF SD INC Total:	169,935.10
10772	1415027	124463	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	84.08
	1417189	124573	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	439.83
	1418857	125373	SIMON NORTH REGION SD	61207101-426600	GRAVEL	484.48
					SIMON NORTH REGION SD Total:	1,008.39
4405	105685	124899	SIMPSON'S PRINTING	10100201-426100	OFFICE SUPPLIES	261.50
	105713	124899	SIMPSON'S PRINTING	10100201-426100	OFFICE SUPPLIES	106.00
	105832	125302	SIMPSON'S PRINTING	10100101-426100	ALLENDER BUSINESS CARDS	138.00
					SIMPSON'S PRINTING Total:	505.50
4406	28199	124699	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	150.00
					SIMS GLASS Total:	150.00
4465	02201972619	125061	SNAP ON TOOLS	10100607-426500	BLOW GUN, RUBBER TIP - SHOP	96.90

4465					SNAP ON TOOLS Total:	96.90
4483	8669	124916	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR REPAIR	510.98
	8670	124916	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR REPAIR	79.00
	8672	124916	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR REPAIR	1,422.00
	8676	124916	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR REPAIR	70.00
	8677	124916	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR REPAIR	545.10
	8679	124916	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR REPAIR	751.71
					SONNEL TECHNOLOGIES LLC Total:	3,378.79
4518	04/03/19	125108	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DIST 9 MTG REG-DAVIS T	21.00
	04/03/2019	125824	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	SDML 2019 DISTRICT MEETING	21.00
	04/03/2019	125824	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	SDML 2019 DISTRICT MEETING	84.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	126.00
4532	03/01/19 JOHNSON	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
	03/01/19 NOYES	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
	03/01/19 SCHROEDER	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
	03/01/19 BUCHOLZ	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
	03/01/19 OLSEN	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
	03/01/19 NOBLE	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
	03/01/19 SCHIPKE	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
	03/01/19 WILABY	124994	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100108-427000	2019 SDSMT CONCRETE CONFERENCE	155.00
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	1,240.00
2332	02 733542	125132	STAN HOUSTON EQUIP CO INC	10102021-425200	WATER HEATER - ST1	153.42

2332	02 733542	125132	STAN HOUSTON EQUIP CO INC	61800891-425200	WATER HEATER - ST1	75.57
	02 740574	124721	STAN HOUSTON EQUIP CO INC	60407071-426500	JACKHAMMER CHISEL	33.90
	02 741962	122141	STAN HOUSTON EQUIP CO INC	10100860-436000	SULLAIR 185DPQ TOW COMPRESSOR	18,103.00
					STAN HOUSTON EQUIP CO INC Total:	18,365.89
4599	3405961329	124996	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	4.99
	3405961329	124996	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	91.99
	3405961329	124996	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	5.00
	3405961329	124996	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	5.00
	3407073426	125348	STAPLES ADVANTAGE	10100108-426100	STAPLE HP61 INK/MORGAN	61.83
					STAPLES ADVANTAGE Total:	168.81
4504	02/11/2019	124755	STATE OF SOUTH DAKOTA	10100108-422500	BACKGROUND CHECKS	43.25
	02/11/2019	124755	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	86.50
	02/11/2019	124755	STATE OF SOUTH DAKOTA	61507102-422500	BACKGROUND CHECKS	43.25
	02/18/2019	125107	STATE OF SOUTH DAKOTA	10100111-422500	BACKGROUND CHECKS	43.25
	02/18/2019	125107	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	02/18/2019	125107	STATE OF SOUTH DAKOTA	10106024-422500	BACKGROUND CHECKS	43.25
	02-11-19	124884	STATE OF SOUTH DAKOTA	10100607-462100	BACKGROUND INVESTIGATIONS - DE	53.50
	FEB 2019	125608	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	360.00
	553761114	123759	STATE OF SOUTH DAKOTA	10100202-426500	TOOLS FOR TRAINING TOWER	169.00
	553761144	125692	STATE OF SOUTH DAKOTA	10102025-426500	TOOLS - ST5	50.92
	553761144	125692	STATE OF SOUTH DAKOTA	61800895-426500	TOOLS - ST5	25.08
	TL902205	125799	STATE OF SOUTH DAKOTA	10100201-428100	FEB19 PHONE	20.00
	TL902205	125799	STATE OF SOUTH DAKOTA	60207014-428100	FEB19 PHONE	2.00
	02/21/2019	125715	STATE OF SOUTH DAKOTA	10100108-422500	BACKGROUND CHECKS	43.25
	02/21/2019	125715	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	43.25
	02/21/2019	125715	STATE OF SOUTH DAKOTA	10100204-422500	BACKGROUND CHECKS	43.25
	FEBRUARY 2019	125615	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE FEBRUARY 2019	6,372.91
					STATE OF SOUTH DAKOTA Total:	7,485.91

11997	340512	124183	STELLAR INDUSTRIES INC	61507103-425100	BUSHING, PIN, THRUST WASHER AN	1,370.39
					STELLAR INDUSTRIES INC Total:	1,370.39
4684	33-134524	124592	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTER	4.90
	33-135309	124972	STURDEVANT'S AUTO PARTS	10100101-425300	VEHICLE MAINTENANCE	127.94
	33-134446	124901	STURDEVANT'S AUTO PARTS	10100201-425100	PAD SET UNIT 151	27.17
	33-136019	124839	STURDEVANT'S AUTO PARTS	61507102-425300	CABIN AIR FILTER	51.85
	33-136020	124838	STURDEVANT'S AUTO PARTS	61507102-425300	CABIN AIR FILTER	31.11
	33-136055	125062	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTER, TORK CLEANING CLOT	27.80
					STURDEVANT'S AUTO PARTS Total:	270.77
4685	30-782908	124347	STURDEVANT'S REFINISH SUPPLY CENTER	10100101-425300	REPLACEMENT MIRROR	28.00
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	28.00
10655	02/06/19 SC	125079	SWEET TREATS	10100612-452000	YOGURT CUPS	232.50
	02/11/19 SC	125080	SWEET TREATS	10100612-452000	YOGURT CUPS	109.65
					SWEET TREATS Total:	342.15
4760	33547256	124891	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	500.00
					TAYLOR MADE GOLF COMPANY INC Total:	500.00
4765	15474	124653	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE DEVELOPMENT	360.00
					TDG COMMUNICATIONS INC Total:	360.00
4771	200026BW	124893	TECHNOLOGY CENTER	10100620-426100	file cabinet	179.00
	022719RCMBG	125566	TECHNOLOGY CENTER	61300604-425300	FEB COPIER MAINT	33.50
					TECHNOLOGY CENTER Total:	212.50
4781	22856	125696	TEMPERATURE TECHNOLOGY INC.	10102026-422500	BOILER MAINT - ST6	152.42
	22856	125696	TEMPERATURE TECHNOLOGY INC.	61800896-422500	BOILER MAINT - ST6	75.08

4781					TEMPERATURE TECHNOLOGY INC. Total:	227.50
4789	S286652-IN	124868	TESSMAN SEED INC.	10100607-426600	SOIL TREATMENT - GREENHOUSE	96.33
					TESSMAN SEED INC. Total:	96.33
3693	3716104002	124656	THOMAS AND PAMELLA PECKOSH	10500115-453000	STATE SHARE - 3502 FAIRHAVEN D	10,200.00
					THOMAS AND PAMELLA PECKOSH Total:	10,200.00
4805	5304	124917	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 161	125.00
					THOMAS AUTO SERVICE Total:	125.00
4852	12021375	125063	TITAN MACHINERY	10100607-425300	HANDLE #26	33.25
					TITAN MACHINERY Total:	33.25
4878	111287	116045	TRAFFIC CONTROL CORP	10100205-422500	Signal part repairs	350.00
	111506	122744	TRAFFIC CONTROL CORP	10100205-425400	Signal BBS switch repair	325.00
					TRAFFIC CONTROL CORP Total:	675.00
10249	C74954	125272	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNIT S093	350.29
	C75048	125215	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	44.86
	C74702	125216	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CLAMP	3.14
	C74930	125325	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CLAMP	12.23
	C74481	125376	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	BASE AND SIDE MAR	39.91
	C73879	125395	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425100	SEAT CUSHION	51.73
	C75258	125396	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER AND STRAINER	89.54
	R3478503	125410	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	ZONE	94.27
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	685.97
4916	2019-022	125273	TRU-FORM CONSTRUCTION INC	10100302-424300	SNOW HELP	1,375.00



4916					TRU-FORM CONSTRUCTION INC Total:	1,375.00
4944	25094	125698	TWILIGHT FIRST AID & SAFETY SUPPLY	10102030-426300	COVERALLS / RESPIRATOR - STATO	311.75
	25384	125618	TWILIGHT FIRST AID & SAFETY SUPPLY	10100618-426900	REFLECTIVE TRIANGLE KIT	14.40
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	326.15
4976	5661860	125033	UNITED STATES PLASTIC CORPORATION	60407073-426900	TANKS & LIDS	295.69
					UNITED STATES PLASTIC CORPORATION Total:	295.69
4979	130-0012370- 01	125363	UNIVERSAL ATHLETIC	10100601-426300	DOGEBALL T-SHIRTS	283.50
					UNIVERSAL ATHLETIC Total:	283.50
5039	95053	124910	VANWAY TROPHY & AWARD	10100201-426100	PLATE	66.25
	94937	125364	VANWAY TROPHY & AWARD	10100601-426900	TROPHIES FOR VOLLEYBALL	748.65
					VANWAY TROPHY & AWARD Total:	814.90
6415	012864101 02/16		VAST BUSINESS	10100202-428100		167.49
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	009402601 02/14		VAST BUSINESS	61507102-428100		16.92
	007441701 02/16		VAST BUSINESS	61400665-428100		26.32
	015188201 02/21		VAST BUSINESS	10100618-428100		8.71
	015092701 02/21		VAST BUSINESS	10100618-428100		17.42
	015092701 02/21		VAST BUSINESS	10100714-428100		17.42

6415	008309501 02/21	VAST BUSINESS	61800890-428100	18.40
	015188201 02/21	VAST BUSINESS	10100205-428100	16.84
	015188201 02/21	VAST BUSINESS	10100201-428100	16.84
	015188201 02/21	VAST BUSINESS	10100618-428100	33.69
	015188201 02/21	VAST BUSINESS	10100205-428100	4.35
	015188201 02/21	VAST BUSINESS	10100201-428100	4.36
	008309501 02/21	VAST BUSINESS	10100202-428100	18.40
	008309501 02/21	VAST BUSINESS	10100202-428100	14.90
	008309501 02/21	VAST BUSINESS	10100202-428100	18.40
	008309501 02/21	VAST BUSINESS	10100202-428100	18.40
	008309501 02/21	VAST BUSINESS	61800890-428100	53.79
	008309501 02/21	VAST BUSINESS	61800890-428100	25.85
	008309501 02/21	VAST BUSINESS	10100202-428100	18.60
	008309501 02/21	VAST BUSINESS	10100202-428100	24.47
	008309501 02/21	VAST BUSINESS	10100202-428100	27.49
	008309501 02/21	VAST BUSINESS	10100202-428100	18.41
	008309501 02/21	VAST BUSINESS	10100202-428100	18.41
	008309501 02/21	VAST BUSINESS	10100202-428100	26.40
	015100301 02/21	VAST BUSINESS	10100201-428100	16.01

6415	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		30.00
	008309501 02/21		VAST BUSINESS	10100202-428100		141.51
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01

6415	015100301 02/21		VAST BUSINESS	10100201-428100		3.51
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.01
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
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	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015100301 02/21		VAST BUSINESS	10100201-428100		16.00

6415	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015147301 02/21		VAST BUSINESS	10106061-428100		17.42
	015147301 02/21		VAST BUSINESS	10106061-428100		17.42
	015147301 02/21		VAST BUSINESS	10106061-428100		23.72
	015100301 02/21		VAST BUSINESS	10100201-428100		199.06
	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015100301 02/21		VAST BUSINESS	10100201-428100		16.00
	015147301 02/21		VAST BUSINESS	10106021-428100		17.42
	015147301 02/21		VAST BUSINESS	10106021-428100		17.75
	015147301 02/21		VAST BUSINESS	10106021-428100		17.42
	015147301 02/21		VAST BUSINESS	10106024-428100		17.42
	015147301 02/21		VAST BUSINESS	10106061-428100		17.42
	015147301 02/21		VAST BUSINESS	10106061-428100		17.42
	015147301 02/21		VAST BUSINESS	10100108-428100		17.42
	015147301 02/21		VAST BUSINESS	10100108-428100		17.93
	015147301 02/21		VAST BUSINESS	10100111-428100		18.32
	015147301 02/21		VAST BUSINESS	10100111-428100		17.42

6415	015147301 02/21		VAST BUSINESS	10100204-428100		17.42
	015147301 02/21		VAST BUSINESS	10100204-428100		17.42
	015107001 02/21		VAST BUSINESS	10100603-428100		18.58
	015107001 02/21		VAST BUSINESS	10100603-428100		18.58
	015147301 02/21		VAST BUSINESS	10100101-428100		17.42
	015147301 02/21		VAST BUSINESS	10100101-428100		17.42
	015147301 02/21		VAST BUSINESS	10100106-428100		17.42
	015147301 02/21		VAST BUSINESS	10100108-428100		17.42
	010531701 02/21		VAST BUSINESS	10100202-428100		16.96
	010531701 02/21		VAST BUSINESS	10100202-428100		16.53
	015107001 02/21		VAST BUSINESS	10100603-428100		24.64
	015107001 02/21		VAST BUSINESS	10100603-428100		18.57
	015107001 02/21		VAST BUSINESS	10100603-428100		18.58
	015107001 02/21		VAST BUSINESS	10100603-428100		24.27
	007711702 02/21		VAST BUSINESS	61300664-428100		17.42
	008580401 02/21		VAST BUSINESS	10100607-428100		20.42
	008580401 02/21		VAST BUSINESS	10100607-428100		17.42
	008580401 02/21		VAST BUSINESS	10100607-428100		17.42
	010531701 02/21		VAST BUSINESS	10100202-428100		148.25

6415	010531701 02/21		VAST BUSINESS	10100202-428100		16.52
	015160501 02/21		VAST BUSINESS	10100612-428100		17.42
	015160501 02/21		VAST BUSINESS	10100612-428100		17.42
	007711702 02/21		VAST BUSINESS	61300664-428100		68.98
	007711702 02/21		VAST BUSINESS	61300664-428100		17.42
	007711702 02/21		VAST BUSINESS	61300664-428100		20.42
	007711702 02/21		VAST BUSINESS	61300664-428100		20.42
	007708801 02/21		VAST BUSINESS	10100301-428100		17.42
	007765303 02/21		VAST BUSINESS	10100205-428100		19.92
	015186501 02/21		VAST BUSINESS	10106062-428100		43.76
	015186501 02/21		VAST BUSINESS	10106062-428100		43.76
	015160501 02/21		VAST BUSINESS	10100612-428100		17.42
	015160501 02/21		VAST BUSINESS	10100612-428100		17.42
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	007250301 02/21		VAST BUSINESS	60207014-428100		17.42
	007674101 02/21		VAST BUSINESS	10100202-428100		125.09
	007674101 02/21		VAST BUSINESS	10100202-428100		22.10
	007708801 02/21		VAST BUSINESS	10100205-428100		17.42
	007708801 02/21		VAST BUSINESS	10100301-428100		13.92

6415	014216501 02/21	VAST BUSINESS	61300664-428100	25.75
	015149901 02/21	VAST BUSINESS	10100205-428100	16.92
	015163301 02/21	VAST BUSINESS	10100205-428100	16.92
	015146201 02/22	VAST BUSINESS	10100202-428100	13.75
	015146201 02/22	VAST BUSINESS	10100202-428100	13.75
	015146201 02/22	VAST BUSINESS	10100202-428100	13.75
	011232501 02/21	VAST BUSINESS	10100205-428100	16.92
	011264701 02/21	VAST BUSINESS	10100205-428100	16.92
	011802001 02/21	VAST BUSINESS	10100205-428100	16.92
	011912101 02/21	VAST BUSINESS	10100202-428100	114.92
	011912101 02/21	VAST BUSINESS	10100202-428100	17.42
	012518901 02/21	VAST BUSINESS	10100205-428100	38.87
	009734101 02/21	VAST BUSINESS	10100617-428100	41.22
	009734101 02/21	VAST BUSINESS	10100617-428100	41.22
	009964401 02/21	VAST BUSINESS	10100205-428100	16.92
	009871902 02/21	VAST BUSINESS	10100205-428100	16.92
	010233801 02/21	VAST BUSINESS	10100205-428100	16.92
	010996401 02/21	VAST BUSINESS	10100205-428100	16.92
	008669901 02/21	VAST BUSINESS	10100205-428100	16.92



6415	009136501 2/21		VAST BUSINESS	61300664-428100		19.92
	009275401 02/21		VAST BUSINESS	10100205-428100		16.92
	009435602 02/21		VAST BUSINESS	10100205-428100		16.92
	009518401 02/21		VAST BUSINESS	10100205-428100		16.92
	009734101 02/21		VAST BUSINESS	10100617-428100		34.27
	007441701 02/16		VAST BUSINESS	61400665-428100		20.26
	007441701 02/16		VAST BUSINESS	61400665-428100		17.25
	008237701 02/21		VAST BUSINESS	10100205-428100		16.92
	008075401 02/21		VAST BUSINESS	10100202-428100		116.39
	008075401 02/21		VAST BUSINESS	10100202-428100		35.34
					VAST BUSINESS Total:	3,886.42
10261	SH7617	124897	VINYL-PRO	10100201-425100	SEAT COVERS UNIT 172	290.00
					VINYL-PRO Total:	290.00
9536	02/25/19	125820	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	57,870.26
					VISIT RAPID CITY Total:	57,870.26
10579	75573	125359	VOLVIK	61400605-452000	GOLF MERCHANDISE FOR RESALE	924.10
					VOLVIK Total:	924.10
6938	02/12/19	125176	WADE HANNA	60907401-426310	SAFETY GLASSES REIMBURSEMENT T	150.00
					WADE HANNA Total:	150.00
5124	13775	120384	WAMCO LAB INC	60407073-422500	1ST QTR 2019, WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	230629	124878	WARNE CHEMICAL & EQUIP.	10100612-426400	ROACH BAIT STATIONS	87.25
					WARNE CHEMICAL & EQUIP. Total:	87.25

5142	SER891888-1	123673	WATERTREE INC	10100620-426900	SALT - WATER SOFTENER @ SHOP	6.75
	SER892027-1	123673	WATERTREE INC	10100607-426900	SALT - WATER SOFTENER @ SHOP	27.99
	SER891889-1	124890	WATERTREE INC	10100620-426900	WATER DELIVERY	6.75
					WATERTREE INC Total:	41.49
5202	700563	125330	WEST RIVER WELDING & MACHINE	10100301-425100	PARTS FOR REPAIR	140.00
	700675	125392	WEST RIVER WELDING & MACHINE	61507103-425100	REBUILDS	2,860.00
					WEST RIVER WELDING & MACHINE Total:	3,000.00
5208	19-731667	125391	WESTERN COMMUNICATIONS INC	61507103-425300	BATTERY	71.00
	19-731653	124697	WESTERN COMMUNICATIONS INC	10100618-425100	BUS REPAIRS	199.00
	19-731645	125274	WESTERN COMMUNICATIONS INC	10100305-426900	SHOP RADIO	1,170.00
	19-731671	125275	WESTERN COMMUNICATIONS INC	10100302-426900	MICROPHONES	136.80
	19-731678	124924	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EARPIECES	937.50
					WESTERN COMMUNICATIONS INC Total:	2,514.30
5211	65662	124990	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,456 021919	2,875.78
	65540	125818	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	12.27
	65772	125821	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	20.41
	65700	125656	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,503 022619	2,511.67
					WESTERN MAILERS Total:	5,420.13
5218	04/11/19	125528	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	60207013-427000	REGISTRATION JEFF CROCKETT 201	70.00
					WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE Total:	70.00
5220	730038-0	124853	WESTERN STATIONERS	10100603-426100	FOLDERS	51.30
	730144-0	124848	WESTERN STATIONERS	10100612-426100	PAPER PADS	112.22
	730039-0	124925	WESTERN STATIONERS	10120122-426100	PLOTTER PAPER	20.88

5220	730245-0	124870	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	96.06
	730221-0	124508	WESTERN STATIONERS	10100706-426100	EASELS	269.94
	729812-0	124976	WESTERN STATIONERS	10100106-426100	Office Supplies	47.29
	730492-1	125815	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	96.65
	729840-1	124667	WESTERN STATIONERS	10102021-426100	OFFICE SUPPLIES: DRY ERASE BOA	123.17
	729840-1	124667	WESTERN STATIONERS	61800891-426100	OFFICE SUPPLIES: DRY ERASE BOA	60.66
	729840-0	124668	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: SHARPIE, FOLD	10.28
	729840-0	124668	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: SHARPIE, FOLD	5.07
	729819-0	124305	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	155.94
	C 729819-0		WESTERN STATIONERS	10100706-426100	CREDIT RETURNED EASELS	(155.94)
	729822-1	125091	WESTERN STATIONERS	10100108-426100	CALENDERS	21.88
	730412-0	125694	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: CAN AIR / BIN	11.55
	730412-0	125694	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: CAN AIR / BIN	5.69
	729661-0	125026	WESTERN STATIONERS	10100108-426100	NOTARY STAMP KELLY LANGENBAU	36.45
	729822-0	125025	WESTERN STATIONERS	10100108-426100	LABELS,TAPE,BATTERY,DESK PAD	105.91
	730492-0	125276	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	119.98
	730144-1	125576	WESTERN STATIONERS	10100612-426100	BINDERS	48.38
	729817-0	125303	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	34.40
	730032-0	124666	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MAILER ENVEL,	15.38
	730032-0	124666	WESTERN STATIONERS	10102024-426100	OFFICE SUPPLIES: MAILER ENVEL,	10.85
	730032-0	124666	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MAILER ENVEL,	7.58
	730032-0	124666	WESTERN STATIONERS	61800894-426100	OFFICE SUPPLIES: MAILER ENVEL,	5.34
					WESTERN STATIONERS Total:	1,316.91
5234	241203	124738	WHISLER BEARING COMPANY	10100302-425300	UNIT S012	27.24
	241257	124729	WHISLER BEARING COMPANY	60207012-425300	W317	6.48

5234	241222	124844	WHISLER BEARING COMPANY	61507102-425300	BEARINGS	869.08
	241209	124752	WHISLER BEARING COMPANY	61507102-425300	BEARINGS FOR WINDROW TURNER	688.16
	241309	125077	WHISLER BEARING COMPANY	10100612-426900	V BELT	8.18
	241280	125811	WHISLER BEARING COMPANY	10100302-425100	UNITS	80.66
	241297	125277	WHISLER BEARING COMPANY	10100301-425100	UNIT S063	37.54
	241235	125049	WHISLER BEARING COMPANY	61300664-425300	Adapter	6.80
	241370	125568	WHISLER BEARING COMPANY	61300664-425300	BEARING	52.90
	241407	125811	WHISLER BEARING COMPANY	10100302-425100	UNITS	58.74
				WHISLER BEARING COMPANY Total:	1,835.78	
12014	336114	124717	WICK'S STERLING TRUCKS INC	10100302-425300	UNIT S092	869.32
					WICK'S STERLING TRUCKS INC Total:	869.32
5296	IV40138	125810	WINTER EQUIPMENT CO	10100302-425100	STOCK	607.97
					WINTER EQUIPMENT CO Total:	607.97
5336	03/31/19		WORKING AGAINST VIOLENCE INC	10100621-459300	MAR19 WAVI	9,598.33
					WORKING AGAINST VIOLENCE INC Total:	9,598.33
5393	9004028945	124869	ZEP MFG CO	10100607-426900	ZEP 40, ZEP ORANGE GEL DGRSR	214.99
					ZEP MFG CO Total:	214.99
5403	002134	125202	ZUERCHER TECHNOLOGIES	61800890-422500	MAINTENANCE CAD-IMAGE TREND	955.04
					ZUERCHER TECHNOLOGIES Total:	955.04
<b>Total</b>					<b>Grand Total:</b>	<b>7,120,892.67</b>