

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12054	243564		A & A PROPERTY MANAGEMENT	60207014-453000		13.66
					A & A PROPERTY MANAGEMENT Total:	13.66
37	IN592696	125768	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,450.84
	IN593664	125796	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	894.95
	IN595163	125857	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 03051	189.23
	IN598629	126609	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	78.18
	IN598629	126609	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	78.18
	IN598629	126609	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	78.18
	IN599226	126671	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPIER USUAGE-CONTRACT FOR UTI	58.55
	IN599226	126671	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPIER USUAGE-CONTRACT FOR UTI	35.13
	IN599226	126671	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPIER USUAGE-CONTRACT FOR UTI	23.42
				A & B BUSINESS EQUIPMENT INC Total:	2,886.66	
42	287261158408 X0022319	125845	A T & T MOBILITY	61507103-428100	FEB19 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	1143022119	125751	A TO Z SHREDDING	10120115-422500	SHREDDING	28.00
	13796030419	126083	A TO Z SHREDDING	10120115-422500	SHREDDING	76.20
					A TO Z SHREDDING Total:	104.20
46	00052662	125836	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, OXY Q, CCF ARG, C25 L	1.97
	00052662	125836	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF ARG, C25 L	1.96
	00052662	125836	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, OXY Q, CCF ARG, C25 L	1.96

46	00052830	125836	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF ARG, C25 L	309.92
	00987527	125836	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF ARG, C25 L	2,342.58
	00052704	125836	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, OXY Q, CCF ARG, C25 L	5.89
	00052704	125836	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF ARG, C25 L	5.89
	00052704	125836	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, OXY Q, CCF ARG, C25 L	5.89
	00987316	126382	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.73
	00987316	126382	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.74
	00987100	126383	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.73
	00987100	126383	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.74
	00052668	126378	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	378.55
	00052658	126417	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	28.83
	00052659	126136	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	41.23
	00052718	126136	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	117.18
	00052702	125852	A&B WELDING SUPPLY CO INC	60407072-424600	2/20/2019: WELDING TANK RENTAL	82.46
	00986954	126384	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.63
	00986954	126384	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	29.70
	00986776	126385	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.36
	00986776	126385	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.09
	00986681	126386	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.71
	00986681	126386	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.61
	00987717	126380	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86
	00987717	126380	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05

46	00987459	126381	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.42
	00987459	126381	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	37.40
	00987823	126379	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86
	00987823	126379	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05
					A&B WELDING SUPPLY CO INC Total:	3,606.99
79	3015664	125956	ACE HARDWARE-EAST	10100603-426500	PLIERS	14.39
	3015664	125956	ACE HARDWARE-EAST	10100603-426900	PLIERS	3.83
	3053264	126838	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	31.65
	3052186	126898	ACE HARDWARE-EAST	60207012-426500	LOC 805	34.55
	3053141	126802	ACE HARDWARE-EAST	61800895-425100	GROUND PLUG - MED15	3.45
	3054621	126824	ACE HARDWARE-EAST	10102024-425100	LINER - E4	16.31
	3033653	126765	ACE HARDWARE-EAST	10102022-425200	KITCHEN FAUCET REPAIR - ST2	10.13
	3033653	126765	ACE HARDWARE-EAST	61800892-425200	KITCHEN FAUCET REPAIR - ST2	20.56
	3007031	126269	ACE HARDWARE-EAST	60207012-425300	W316	34.54
	3035881	126626	ACE HARDWARE-EAST	10100202-427000	TRAINING SUPPLIES	28.74
	3036560	126625	ACE HARDWARE-EAST	10100202-427000	TRAINING SUPPLIES	39.32
	3034035	126623	ACE HARDWARE-EAST	10100202-427000	TARP - TRAINING	124.98
	3036102	126624	ACE HARDWARE-EAST	10100202-427000	TARP - TRAINING	6.99
	3052153	126606	ACE HARDWARE-EAST	61207101-422900	HOME SHOW BOOTH SUPPLIES	5.59
	3022659	126016	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	14.96
	3040515	126299	ACE HARDWARE-EAST	10100302-421100	MAILBOX REPAIR	14.96
	3025455	126061	ACE HARDWARE-EAST	60207012-426500	W327	139.87
	3032308	126193	ACE HARDWARE-EAST	60207012-426500	W350	10.32
	3045410	126634	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	26.83
	3005581	125419	ACE HARDWARE-EAST	60207012-426900	W309	15.81
3016752	125867	ACE HARDWARE-EAST	60207012-426900	VALVE 1202 CLOVER RIDGE	22.05	
3016818	125865	ACE HARDWARE-EAST	60207012-426500	JUMPER CABLES	44.99	

79	3015168	126026	ACE HARDWARE-EAST	10102021-425100	REPAIR SUPPLIES - TK1	35.94
	3012318	125944	ACE HARDWARE-EAST	10100607-425900	SPRAY PAINT - GRAFFITI REMOVAL	9.58
	3018820	125843	ACE HARDWARE-EAST	60407071-426900	HEATER FOR ELKS CLUB LIFT STAT	19.99
					ACE HARDWARE-EAST Total:	730.33
80	3017109	125670	ACE HARDWARE-WEST	10100601-426900	ANT BAIT	6.59
	3012516	125932	ACE HARDWARE-WEST	10100607-426900	WIPING CLOTHS	24.99
	3010996	125932	ACE HARDWARE-WEST	10100607-426900	WIPING CLOTHS	26.44
	3007008	125932	ACE HARDWARE-WEST	10100607-426400	WIPING CLOTHS	15.35
	3000494	125977	ACE HARDWARE-WEST	10100607-426500	TORCH LIGHTERS	8.82
	3061763	126900	ACE HARDWARE-WEST	60207011-425900	CONNECTIONS FOR SOO SAN PRV	34.96
	3017264	126810	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3 BACK	3.21
	3017264	126810	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE - ST3 BACK	1.58
	3015323	126811	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3 SINK	2.95
	3015323	126811	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE - ST3 SINK	1.46
	3015071	126812	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3 SINK	5.39
	3015071	126812	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE - ST3 SINK	2.65
	3053122	126616	ACE HARDWARE-WEST	60407071-426500	SNOW SHOVELS FOR SHOP & LIFT S	29.98
	3024224	126410	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES	20.31
	3029241	126062	ACE HARDWARE-WEST	60207012-426500	W305	24.40
	3054785	126703	ACE HARDWARE-WEST	60207011-426900	SUMP PUMP AND FITTINGS FOR RED	157.84
	3026447	126713	ACE HARDWARE-WEST	10100607-426900	ROLLER COVER	13.18
	3043258	126713	ACE HARDWARE-WEST	10100607-425900	ROLLER COVER	28.74
	3006256	126027	ACE HARDWARE-WEST	10500115-426900	PROPANE BOTTLE / HAZ MITIGATIO	55.99
	2988360	126022	ACE HARDWARE-WEST	10500115-426300	GLOVES - HAZ MITIGATION	12.99

80	3031446	126049	ACE HARDWARE-WEST	60207011-425900	SPLY 16"SS, SPLY 12"SS FOR WTP	13.04
	3027436	126470	ACE HARDWARE-WEST	10100612-425500	COMPRSN NUT	45.18
	3027436	126470	ACE HARDWARE-WEST	10100612-426500	COMPRSN NUT	64.99
	3034622	126473	ACE HARDWARE-WEST	10100612-426900	GLOVES	20.98
	3045805	126564	ACE HARDWARE-WEST	60907401-426900	OIL DRY FOR SPILL ON 1107 MT R	62.35
				ACE HARDWARE-WEST Total:	684.36	
81	387624	126839	ACE STEEL & RECYCLING INC	10100302-425100	STOCK FOR REPAIR OF UNITS	607.99
	387171	126850	ACE STEEL & RECYCLING INC	10102023-425100	REPAIR PARTS - BRUSH 3	109.92
					ACE STEEL & RECYCLING INC Total:	717.91
11160	30	126775	ACQUISITION GROUP III LLC	10100202-424200	RENT 0419 1600 SEDIVY LN	2,000.00
					ACQUISITION GROUP III LLC Total:	2,000.00
86	98269	126589	ACTION MECHANICAL INC	61507102-425300	SCREEN REPAIR	1,100.00
	9575	126145	ACTION MECHANICAL INC	60407072-425200	ADMIN BLDG: INSTALL HARD START	141.76
	9576	126143	ACTION MECHANICAL INC	60407072-425200	ADMIN BLDG: REPLACE VALVES, RE	444.69
					ACTION MECHANICAL INC Total:	1,686.45
9519	1312	126909	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	865.00
					ACTION POWER WASHING Total:	865.00
90	12019348	124984	ADAMS ISC	60207012-425300	W317	764.54
	4631156	125562	ADAMS ISC	10100607-425300	GATES HOSE, GATES COUPLINGS, A	61.76
	4631472	126844	ADAMS ISC	10100302-425100	UNIT S080	25.26
					ADAMS ISC Total:	851.56
9041	9960279908	125894	AIRGAS USA, LLC	61507102-425300	WELDING GAS	65.77
					AIRGAS USA, LLC Total:	65.77
151	189251	120784	ALLEGIANT EMERGENCY SERVICES INC	10100202-426500	CARBON FIBER CYLINDER WITH VAL	15,082.20
					ALLEGIANT EMERGENCY SERVICES INC Total:	15,082.20

5527	50728	120397	ALLIED SYSTEMS INC	60407072-425300	SEPTIC CELL: CHOPPER PUMP	19,517.00
					ALLIED SYSTEMS INC Total:	19,517.00
164	LCAS1258102	126356	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1258123	126369	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1255510	126370	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1258979	126228	ALSCO INC	61507103-426400	FACILITY MATS	36.65
	LCAS1260410	126701	ALSCO INC	61507103-426400	FACILITY MATS	50.95
	LCAS1260411	126702	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
					ALSCO INC Total:	395.12
11982	243560		AMBURN, SHIRLEY	60207014-453000		17.45
					AMBURN, SHIRLEY Total:	17.45
183	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	54.35
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	108.70
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	353.28
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	27.18
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	326.11
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	27.18
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	81.53
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	27.18
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	27.18
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	163.03
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	27.18
	0126952	126724	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	27.18

183					AMERICAN LEGAL PUBLISHING CORP Total:	1,250.08
209	INV-063857	125066	ANCHOR INDUSTRIES INC	10100615-425200	FUNBRELLA CLASSIC	1,573.70
					ANCHOR INDUSTRIES INC Total:	1,573.70
459	03/04-06/19	125985	ANDREW BECKER	10100201-427000	COMMANDERS TASK FORCE MEETING	91.00
					ANDREW BECKER Total:	91.00
232	8480088824	119905	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE: COUPLING SHAFT, CA	2,661.01
					ANDRITZ SEPARATION INC Total:	2,661.01
7825	393518	125770	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	14.62
	394077	125790	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	87.48
	393304	125756	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD STRYER	156.00
					ANIMAL CLINIC OF RAPID CITY Total:	258.10
243	343156	125747	APPLIED CONCEPTS INC	10100201-425300	RADAR REPAIR	225.00
					APPLIED CONCEPTS INC Total:	225.00
267	158144	126024	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER RECHARGE - TK1	18.00
	158320	126512	ARMSTRONG EXTINGUISHER SVC. INC.	60907401-422500	RECHARGE FIRE EXTINGUISHER IN	41.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	59.00
279	113489	125798	ARROWHEAD FORENSICS	10120100-426100	EVD TAPE	1,488.24
	113783	125792	ARROWHEAD FORENSICS	10120100-426100	EVD TAPE	172.36
					ARROWHEAD FORENSICS Total:	1,660.60
10369	52662-2	125736	BALCO UNIFORMS INC	10100201-426300	LS SHIRTS STOCK	227.25
	52968-1	126088	BALCO UNIFORMS INC	10100201-426300	SHIRTS HUNT	156.00
	52968-2	126179	BALCO UNIFORMS INC	10120120-426300	K9 SHIRTS STOCK	339.58
					BALCO UNIFORMS INC Total:	722.83
384	10026114	125892	BARGAIN BARN TIRE & REPAIR	61507102-425100	SERVICE	203.52
	10026316	126591	BARGAIN BARN TIRE & REPAIR	61507103-425100	FLAT RPR	15.95
					BARGAIN BARN TIRE & REPAIR Total:	219.47

407	52926	125804	BASLER PRINTING COMPANY INC	10120100-426100	EVD ADDENDUM FORMS	219.25
					BASLER PRINTING COMPANY INC Total:	219.25
8451	934-P11783170	125733	BATTERIES PLUS BULBS	10100201-426100	AA BATTERIES	43.20
	934-P12210313	126622	BATTERIES PLUS BULBS	10102024-426900	DECON EQUIPMENT - ST4	50.00
	934-P12284895	126766	BATTERIES PLUS BULBS	10102022-425200	LIGHT BULBS - ST2	14.45
	934-P12284895	126766	BATTERIES PLUS BULBS	61800892-425200	LIGHT BULBS - ST2	29.35
					BATTERIES PLUS BULBS Total:	137.00
510	510	126570	BERKLEY ASSIGNED RISK SERVICES	79200967-422501	FEB19 ADMIN FEES	3,511.59
					BERKLEY ASSIGNED RISK SERVICES Total:	3,511.59
12050	243556		BH PROPERTY MGMT	60207014-453000		63.93
					BH PROPERTY MGMT Total:	63.93
549	02 678423	126362	BIERSCHBACH EQUIPMENT INC	10100603-422500	ANNUAL INSPECTION	221.40
					BIERSCHBACH EQUIPMENT INC Total:	221.40
5541	24266	126363	BIG HILL SERVICES LTD	10100603-425300	EDGER BLADES	348.35
					BIG HILL SERVICES LTD Total:	348.35
11966	243554		BKCK LLC	60207014-453000		28.30
					BKCK LLC Total:	28.30
573	13725	126207	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	665.00
					BLACK HAWK VANS INC Total:	665.00
11278	243573		BLACK HILLS AREA HABITAT FOR HUMANITY	60207014-453000		23.45
					BLACK HILLS AREA HABITAT FOR HUMANITY Total:	23.45
584	13182	126760	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER, PENS,	46.44
	13182	126760	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER, PENS,	22.87

584	13159	126808	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: ENVELOPES	23.50
	13159	126808	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: ENVELOPES	11.58
	13161	126809	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER, BINDER	140.22
	13161	126809	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER, BINDER	69.07
					BLACK HILLS BUSINESS SOURCE Total:	313.68
586	151211	125962	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	44.22
	150968	125952	BLACK HILLS CHEMICAL CO INC	10100612-426400	WOOD HANDLE	71.76
	151025	126355	BLACK HILLS CHEMICAL CO INC	10100612-426400	CLEANING SUPPLIES	568.96
	151262	126354	BLACK HILLS CHEMICAL CO INC	10100612-426400	NILOTRON METERED MOUNTAIN RAIN	76.20
	151294	126515	BLACK HILLS CHEMICAL CO INC	10100612-426400	SOAP DISPENSER	113.10
	151479	126635	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	274.62
					BLACK HILLS CHEMICAL CO INC Total:	1,148.86
577	#3-2019	126187	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	10120111-422500	COLLECTIVE HEALING GRANT MARC	6,467.33
					BLACK HILLS COMMUNITY FOUNDATION/ONEHEART Total:	6,467.33
591	3/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		1,019.90
	3/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		153.14
	3/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		216.09
	3/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	3/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		63.78
	3/1/2019		BLACK HILLS ELECTRIC COOP	10100304-428300		302.66
	3/1/2019		BLACK HILLS ELECTRIC COOP	60207011-428300		107.51
					BLACK HILLS ELECTRIC COOP Total:	1,883.08

622	18683311 03/15		BLACK HILLS ENERGY	10100205-428300		15.11
	22260734 03/15		BLACK HILLS ENERGY	60207011-428300		139.81
	22259913 03/15		BLACK HILLS ENERGY	10100205-428300		44.33
	22260398 03/15		BLACK HILLS ENERGY	10100205-428300		42.12
	22263252 03/15		BLACK HILLS ENERGY	10100205-428300		26.79
	12775688 03/21		BLACK HILLS ENERGY	10100616-428300		491.09
	19815968 03/22		BLACK HILLS ENERGY	10100205-428300		140.31
	17434367 03/22		BLACK HILLS ENERGY	10100205-428300		70.01
	22075287 03/22		BLACK HILLS ENERGY	60207012-428300		28.63
	19406991 03/26		BLACK HILLS ENERGY	60207012-428300		26.59
	19342257 03/26		BLACK HILLS ENERGY	10100205-428300		104.11
	12767055 03/21		BLACK HILLS ENERGY	60207011-428300		476.55
	NONE 03/22		BLACK HILLS ENERGY	60207011-428300		10.60
	12775755 03/22		BLACK HILLS ENERGY	60207011-428300		177.52
	21319589 03/21		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 03/22		BLACK HILLS ENERGY	61207101-428300		16.27
	12775688 03/21		BLACK HILLS ENERGY	10100607-428300		1,473.25
	22190971 03/21		BLACK HILLS ENERGY	60207011-428300		88.76
	12766268 03/21		BLACK HILLS ENERGY	60207011-428300		67.85

622	13523918 03/21		BLACK HILLS ENERGY	60207011-428300		364.52
	12766299 03/21		BLACK HILLS ENERGY	60207011-428300		246.53
	12766481 03/21		BLACK HILLS ENERGY	60207011-428300		147.80
	12427318 03/22		BLACK HILLS ENERGY	60207011-428300		32.11
	12766554 03/21		BLACK HILLS ENERGY	10100607-428300		122.08
	12312064 03/21		BLACK HILLS ENERGY	10100607-428300		15.00
	22233013 03/21		BLACK HILLS ENERGY	10100607-428300		709.55
	12767020 03/21		BLACK HILLS ENERGY	10100607-428300		120.90
	12766893 03/21		BLACK HILLS ENERGY	10100607-428300		1,057.38
	22077669 03/21		BLACK HILLS ENERGY	10100607-428300		87.37
	22190957 03/21		BLACK HILLS ENERGY	10100607-428300		197.83
	22077648 03/21		BLACK HILLS ENERGY	10100607-428300		15.79
	12766984 03/21		BLACK HILLS ENERGY	10100607-428300		448.58
	22191339 03/21		BLACK HILLS ENERGY	10100607-428300		653.33
	12766556 03/21		BLACK HILLS ENERGY	10100607-428300		69.94
	22191341 03/21		BLACK HILLS ENERGY	10100607-428300		421.20
	19377618 03/22		BLACK HILLS ENERGY	10100205-428300		25.26
	22075721 03/22		BLACK HILLS ENERGY	10100205-428300		15.08
	20931887 03/21		BLACK HILLS ENERGY	10100205-428300		26.35

622	16745639 03/21		BLACK HILLS ENERGY	10100205-428300		23.81
	22191338 03/21		BLACK HILLS ENERGY	10100607-428300		46.55
	19063246 03/21		BLACK HILLS ENERGY	10100607-428300		15.00
	12311935 10/23		BLACK HILLS ENERGY	60207011-428300		(190.94)
	22194516 03/21		BLACK HILLS ENERGY	10100205-428300		56.20
	22458609 03/21		BLACK HILLS ENERGY	10100205-428300		21.86
	22077649 03/21		BLACK HILLS ENERGY	10100205-428300		77.81
	22076412 03/21		BLACK HILLS ENERGY	10100205-428300		30.85
	22075456 03/22		BLACK HILLS ENERGY	10100205-428300		15.08
	19815965 03/21		BLACK HILLS ENERGY	10100607-428300		26.96
	12311935 03/21		BLACK HILLS ENERGY	60207011-428300		1,623.49
	12311935 1/10		BLACK HILLS ENERGY	60207011-428300		(137.03)
	12311935 01/22		BLACK HILLS ENERGY	60207011-428300		18.60
	12311935 12/20		BLACK HILLS ENERGY	60207011-428300		17.80
	12311935 11/20		BLACK HILLS ENERGY	60207011-428300		17.80
	20375523 03/18		BLACK HILLS ENERGY	61400665-428300		86.41
	12329173 03/19		BLACK HILLS ENERGY	10102023-428300		484.44
	12329173 03/19		BLACK HILLS ENERGY	61800893-428300		238.60
	22077666 03/21		BLACK HILLS ENERGY	10100205-428300		68.57

622	16745554 03/19		BLACK HILLS ENERGY	10100205-428300		43.65
	22194523 03/20		BLACK HILLS ENERGY	60207011-428300		472.84
	20946207 03/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12302271 03/20		BLACK HILLS ENERGY	60207011-428300		173.25
	12227263 03/20		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 03/20		BLACK HILLS ENERGY	60207011-428300		164.31
	12775386 03/18		BLACK HILLS ENERGY	61400665-428300		213.04
	12581204 03/18		BLACK HILLS ENERGY	61400665-428300		139.53
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		10.16
	22458623 03/20		BLACK HILLS ENERGY	10100607-428300		27.51
	16723576 03/19		BLACK HILLS ENERGY	10100607-428300		15.45
	22194125 03/20		BLACK HILLS ENERGY	10100607-428300		16.70
	13103392 03/19		BLACK HILLS ENERGY	60207011-428300		1,209.97
	12766484 03/19		BLACK HILLS ENERGY	60207011-428300		282.61
	20581379 03/18		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		19.67
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		10.16
	18684824 03/18		BLACK HILLS ENERGY	10100607-428300		15.57
	22259932 03/18		BLACK HILLS ENERGY	10100607-428300		17.47

622	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		18.16
	18606370 03/19		BLACK HILLS ENERGY	10100304-428300		674.15
	21928858 03/19		BLACK HILLS ENERGY	10100304-428300		23.99
	22447745 03/18		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		71.67
	NONE 03/21		BLACK HILLS ENERGY	10100607-428300		38.61
	22242090 03/18		BLACK HILLS ENERGY	10100607-428300		43.17
	22244493 03/19		BLACK HILLS ENERGY	10100205-428300		22.54
	20064659 03/19		BLACK HILLS ENERGY	10100205-428300		23.55
	22244520 03/19		BLACK HILLS ENERGY	10100205-428300		22.37
	21949375 03/19		BLACK HILLS ENERGY	10100205-428300		15.00
	22430612 03/19		BLACK HILLS ENERGY	10100205-428300		43.75
	21928653 03/20		BLACK HILLS ENERGY	10100205-428300		15.18
	19378122 03/18		BLACK HILLS ENERGY	10100205-428300		59.16
	22242094 03/19		BLACK HILLS ENERGY	10100205-428300		92.05
	19814959 03/19		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 03/19		BLACK HILLS ENERGY	10100205-428300		67.88
	22276752 03/20		BLACK HILLS ENERGY	10100205-428300		34.41
	22243979 03/19		BLACK HILLS ENERGY	10100205-428300		23.81

622	22403443 03/18		BLACK HILLS ENERGY	10100205-428300		86.37
	16883918 03/19		BLACK HILLS ENERGY	10100205-428300		20.08
	18140867 03/18		BLACK HILLS ENERGY	10100205-428300		91.55
	22244019 03/19		BLACK HILLS ENERGY	10100205-428300		21.95
	20069607 03/18		BLACK HILLS ENERGY	10100205-428300		53.40
	22250886 03/18		BLACK HILLS ENERGY	10100205-428300		99.01
	12775334 03/18		BLACK HILLS ENERGY	77504134-428300		3,169.07
	13102408 03/18		BLACK HILLS ENERGY	77504134-428300		15,465.99
	15558732 03/18		BLACK HILLS ENERGY	10100609-428300		6,004.67
	21503591 03/18		BLACK HILLS ENERGY	10100205-428300		24.16
	22447749 03/18		BLACK HILLS ENERGY	10100205-428300		25.17
	12775390 03/18		BLACK HILLS ENERGY	10100603-428300		7,052.66
	12312007 03/18		BLACK HILLS ENERGY	10100612-428300		11,861.54
	12327698 03/18		BLACK HILLS ENERGY	10106064-428300		4,706.20
	13524991 03/18		BLACK HILLS ENERGY	77504134-428300		17,443.79
	12775331 03/18		BLACK HILLS ENERGY	61207101-428300		623.98
	12775331 03/18		BLACK HILLS ENERGY	61507103-428300		30,575.15
	NONE 03/18		BLACK HILLS ENERGY	77504134-428300		11.41
	12775335 03/18		BLACK HILLS ENERGY	77504134-428300		3,506.27

622	12775389 03/18		BLACK HILLS ENERGY	77504134-428300		8,318.46
	12227235 03/18		BLACK HILLS ENERGY	77504134-428300		7,380.96
	17507975 03/18		BLACK HILLS ENERGY	60207011-428300		2,834.69
	22243440 03/18		BLACK HILLS ENERGY	60207012-428300		32.67
	12306640 03/18		BLACK HILLS ENERGY	10100205-428300		16.24
	22243439 03/18		BLACK HILLS ENERGY	10100205-428300		15.57
	21656424 03/18		BLACK HILLS ENERGY	10100205-428300		108.59
	18483391 03/18		BLACK HILLS ENERGY	10100205-428300		49.84
	21245212 03/18		BLACK HILLS ENERGY	10100205-428300		30.85
	13523841 03/18		BLACK HILLS ENERGY	77504134-428300		587.58
	20946206 03/15		BLACK HILLS ENERGY	60207011-428300		19.00
	12766482 03/15		BLACK HILLS ENERGY	60207011-428300		227.24
	22261590 03/15		BLACK HILLS ENERGY	10100205-428300		31.54
	21722693 03/15		BLACK HILLS ENERGY	10100205-428300		64.68
	17507957 03/18		BLACK HILLS ENERGY	10100617-428300		623.99
	22205080 03/18		BLACK HILLS ENERGY	10100607-428300		837.83
	22260397 03/15		BLACK HILLS ENERGY	10100205-428300		92.23
	22261651 03/15		BLACK HILLS ENERGY	10100205-428300		54.07
	22261657 03/15		BLACK HILLS ENERGY	10100205-428300		28.14

622	22205101 03/15		BLACK HILLS ENERGY	10100607-428300		15.00
	17769988 03/15		BLACK HILLS ENERGY	10100607-428300		16.13
	22261568 03/15		BLACK HILLS ENERGY	10100607-428300		407.98
	22263235 03/15		BLACK HILLS ENERGY	10100205-428300		15.08
	22354756 03/15		BLACK HILLS ENERGY	10100205-428300		65.02
	22261606 03/15		BLACK HILLS ENERGY	10100205-428300		31.27
	17434533 03/15		BLACK HILLS ENERGY	10100205-428300		37.12
	22261569 03/15		BLACK HILLS ENERGY	10100205-428300		27.38
	21079409 03/15		BLACK HILLS ENERGY	10100205-428300		27.38
				BLACK HILLS ENERGY Total:	137,816.45	
602	191275	126081	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE CASSEN	60.00
					BLACK HILLS INSURANCE Total:	60.00
10766	008	125776	BLACK HILLS LEADERSHIP DEVELOPMENT	10120109-426300	LEADERSHIP LUNCHEON - LEE, JEG	140.00
					BLACK HILLS LEADERSHIP DEVELOPMENT Total:	140.00
623	21901876	126440	BLACK HILLS POWER SPORTS INC	10100607-425300	WNCH MINI ROCKER #7	52.95
					BLACK HILLS POWER SPORTS INC Total:	52.95
12052	243559		BLACK HILLS PROPERTY MANAGEMENT	60207014-453000		242.08
					BLACK HILLS PROPERTY MANAGEMENT Total:	242.08
8896	1847	126225	BLACK HILLS TENT & AWNING	61507103-425200	TARP	236.00
					BLACK HILLS TENT & AWNING Total:	236.00
637	BH14431	126047	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT & STOCK	252.15

637	BH14428	126047	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT & STOCK	588.73
	BH14605	126690	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CORE	56.00
	BH14632		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED CORE	(56.00)
	BH14604	126689	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	BRAKE AND SHOE	492.30
	bh14631		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED CORES	(112.00)
	BH14571		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED CORE	(84.00)
	BH14531	126693	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CORES	84.00
	BH14569		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED CORES	(84.00)
	BH14575	126654	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CORE	112.00
	BH14601		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED CORES	(112.00)
	BH14603	126691	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CORE	112.00
	BH14599		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED CORES	(56.00)
	BH14572	126685	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	BRAKE AND SHOE	825.10
	BH14598		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED DRUM AND SHOE	(825.10)
	BH14543	126692	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	SHOE KIT	184.63
	BH14570		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED SHOES	(184.63)
	BH14544	126694	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CORES	84.00
	BH14602	126695	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	BRAKE AND SHOE KIT	562.00
	BH14530	126688	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	SHOE KIT AND BRAKE	869.67

637	BH14568		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED SHOE AND DRUM	(869.67)
	BH14574	126687	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	SHOE KIT	229.20
	BH14600		BLACK HILLS TRUCK & TRAILER INC	61207101-425100		(229.20)
	BH14573	126686	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CORE	56.00
					BLACK HILLS TRUCK & TRAILER INC Total:	1,895.18
638	14135	126774	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	350.00
					BLACK HILLS URGENT CARE Total:	350.00
643	76976	126051	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING, INTERIOR 2/15	470.50
					BLACK HILLS WINDOW CLEANING INC Total:	470.50
652	00015645-0	126158	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,895.53
	00015622-0	126158	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,047.03
	00014707-02	126637	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,873.37
	00015749-0	126637	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,004.54
	00016028-0	126637	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,000.84
	00016587-0	126637	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,086.94
	00016898-0	126826	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,030.40
	00016623-0	126826	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,072.89
					BLACKSTRAP INC Total:	16,011.54
11362	03/17/19	126649	BOB KOERLIN	61207101-425300	BATTERY REIMBURSEMENT	12.11
					BOB KOERLIN Total:	12.11
12061	243571		BOECHLER, COLLIN	60207014-453000		65.87
					BOECHLER, COLLIN Total:	65.87
691	IVC0171428	125636	BOOT BARN INC	61507103-426300	LARIVE SAFETY BOOTS	159.99
	IVC0170431	125834	BOOT BARN INC	61507102-426300	JOHNSON, LISA SAFETY BOOTS	151.99
	IVC0171846	125884	BOOT BARN INC	61507103-426300	REDD COLD WEATHER JACKET	59.99

691	IVC0171573	125817	BOOT BARN INC	60207011-426300	FOOTWEAR JEFF LENARDS	143.99
	IVC0172924	126475	BOOT BARN INC	10100603-426300	BOOTS FOR STEVE KERK	147.99
					BOOT BARN INC Total:	663.95
692	917222880	125849	BORDER STATES ELECTRIC SUPPLY	60407072-426310	STOCK: ARC SAFETY HARD HAT	836.10
	917269817	126045	BORDER STATES ELECTRIC SUPPLY	60407072-426310	ARC FLASH HAZARD PPE LABELS	257.90
					BORDER STATES ELECTRIC SUPPLY Total:	1,094.00
699	83129165	126395	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	75.68
	83130803	126401	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2.12
	83135359	126769	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	463.18
	83143010	126783	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	138.24
	83143010	126783	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,317.08
	83143011	126784	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	9.40
	83140131	126785	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	543.50
	83132347	126753	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	76.80
	83132347	126753	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,456.96
	83132348	126752	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	122.22
	83138677	126787	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,005.57
				BOUND TREE MEDICAL INC Total:	5,210.75	
842	06PS0549056	126441	BUTLER MACHINERY CO.	10100607-425300	LOCKNUT, SCREW, CUTTING EDGE -	250.73
	06WO0168393	126588	BUTLER MACHINERY CO.	61507102-425300	FILTERS	734.19
	06PS0549352	126663	BUTLER MACHINERY CO.	61507102-425300	LUBRICANT	152.90
	06PS0549057	126890	BUTLER MACHINERY CO.	60207012-425300	W316	2,104.18
	06PS0549138	126892	BUTLER MACHINERY CO.	60207012-426200	W316	179.34
	06PS0548393	126891	BUTLER MACHINERY CO.	60207012-426200	W316	179.34
					BUTLER MACHINERY CO. Total:	3,600.68

12071	243582		CAL WEIDENBACH CONSTRUCTION LLC	60207014-453000		39.20
					CAL WEIDENBACH CONSTRUCTION LLC Total:	39.20
905	2590-525678	125769	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 147	160.01
	2590-525685		CARQUEST AUTO PARTS	10100201-425100	CREDIT DEFECTIVE BATTERY	(160.01)
	2590-526813	125951	CARQUEST AUTO PARTS	10100603-426200	10w30	71.74
	2590-526813	125951	CARQUEST AUTO PARTS	10100603-426900	10w30	13.04
	2590-527084	125970	CARQUEST AUTO PARTS	61507102-425300	EXTENDED LIFE 50/50 AND ABSORB	104.37
	2590-526970	125969	CARQUEST AUTO PARTS	61507102-425300	TRANSMISSION	9.45
	2590-526574	125224	CARQUEST AUTO PARTS	60207012-425300	W348	206.34
	2590-526749	126893	CARQUEST AUTO PARTS	60207012-425300	W316	221.08
	2590-527216	126674	CARQUEST AUTO PARTS	61507102-425300	FILTERS	396.30
	2590-526405	126846	CARQUEST AUTO PARTS	10102021-425100	HEATER CONTROL VALVE - E1	42.49
	2590-527661	126684	CARQUEST AUTO PARTS	61507102-425300	FILTER	23.80
	2590-527277	126668	CARQUEST AUTO PARTS	61207101-425300	BUT REMOVAL TOOL	7.33
	2590-526831	126667	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC, FILTER AND WRENCH	56.42
	2590-527190	126666	CARQUEST AUTO PARTS	61207101-425100	WRENCH	28.02
	2590-527347	126664	CARQUEST AUTO PARTS	61207101-425100	STRAP	13.68
	2590-527203	126901	CARQUEST AUTO PARTS	60207014-425100	OIL, OIL AIR FILTERS W307	58.35
	2590-527720	126895	CARQUEST AUTO PARTS	60207012-426400	SHOP FLOOR	30.33
	2590-527200	126847	CARQUEST AUTO PARTS	10100302-425100	UNITS, MINOR TOOL	8.39
	2590-527290		CARQUEST AUTO PARTS	10100302-425100	CREDIT RETURNED BULB	(8.39)
	2590-527569	126675	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWEL	90.90
	2590-527275	126672	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	287.08
	2590-527678	126670	CARQUEST AUTO PARTS	61507102-425300	HOSE	112.24
	2590-527872	126669	CARQUEST AUTO PARTS	61507102-425300	BATTERIES	18.64
	2590-527289	126847	CARQUEST AUTO PARTS	10100302-425100	UNITS, MINOR TOOL	9.79
	2590-527268	126847	CARQUEST AUTO PARTS	10100302-425100	UNITS, MINOR TOOL	16.06

905	2590-527459	126847	CARQUEST AUTO PARTS	10100302-425100	UNITS, MINOR TOOL	18.74
	2590-527330	126847	CARQUEST AUTO PARTS	10100302-425100	UNITS, MINOR TOOL	25.35
	2590-526406	126847	CARQUEST AUTO PARTS	10100301-425100	UNITS, MINOR TOOL	5.10
	2590-527404	126847	CARQUEST AUTO PARTS	10100305-426500	UNITS, MINOR TOOL	41.55
	2590-527235	126416	CARQUEST AUTO PARTS	61400665-425100	BEARINGS/BALL/INSINCT	231.99
	2590-527101	126416	CARQUEST AUTO PARTS	61300664-425300	BEARINGS/BALL/INSINCT	127.37
	2590-527373	126226	CARQUEST AUTO PARTS	61507103-425300	STRAP	24.80
	2590-527206	126222	CARQUEST AUTO PARTS	61507103-425300	BELTS	34.68
	2590-527742	126618	CARQUEST AUTO PARTS	60907401-426900	OIL ABSORBENT FOR SPILL ON MT	151.65
	2590-527591	126236	CARQUEST AUTO PARTS	60207012-425300	FUEL FILTER	19.95
	2590-526829	126094	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	89.77
	2590-527343	126048	CARQUEST AUTO PARTS	10100302-425100	UNITS	11.38
	2590-527082	126048	CARQUEST AUTO PARTS	10100302-425100	UNITS	18.74
	2590-527141	126048	CARQUEST AUTO PARTS	10100301-425100	UNITS	97.47
	2590-527113	126048	CARQUEST AUTO PARTS	10100301-425100	UNITS	110.54
	2590-527195	126028	CARQUEST AUTO PARTS	10102027-426200	GREASE - E7	12.85
	2590-526816	125971	CARQUEST AUTO PARTS	61507102-425300	GAUGE	110.20
	2590-526756	126094	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	13.06
	2590-526660	126094	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	89.77
				CARQUEST AUTO PARTS Total:	3,052.41	
12088	03/06/19	126455	CATHY DRUCKREY	10100860-453000	GRAVE SPACE SELL BACK	80.00
	03/06/19	126455	CATHY DRUCKREY	72600907-453000	GRAVE SPACE SELL BACK	100.00
					CATHY DRUCKREY Total:	180.00
931	101594	125968	CBH COOPERATIVE	61507103-426200	DIESEL	259.60
	101593	125966	CBH COOPERATIVE	61507102-426200	DIESEL	1,914.00
	101819	126683	CBH COOPERATIVE	61507102-426200	DIESEL	1,429.75
	101295	126653	CBH COOPERATIVE	61507103-426200	DIESEL	565.45
	101294	126652	CBH COOPERATIVE	61507103-426200	DIESEL	199.64
	101293	126651	CBH COOPERATIVE	61507102-426200	DIESEL	670.22
	196702	126300	CBH COOPERATIVE	10100301-426900	SUPPLIES	21.00

931	101266	126593	CBH COOPERATIVE	61507103-426200	DIESEL	657.50
	101265	126594	CBH COOPERATIVE	61507102-426200	DIESEL	343.67
	101264	126595	CBH COOPERATIVE	61507102-426200	DIESEL	826.62
	101263	126599	CBH COOPERATIVE	61507103-426200	DIESEL	329.52
	101818	126605	CBH COOPERATIVE	61507103-426200	DIESEL	357.19
	0006269	125256	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0006258	125199	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	0006257	124880	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0005237	123825	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0006238	123541	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	195372	124499	CBH COOPERATIVE	60207012-428500	PROPANE FOR SHOP USE	7.00
	195372	124499	CBH COOPERATIVE	60407071-428500	PROPANE FOR SHOP USE	3.50
	195372	124499	CBH COOPERATIVE	60907401-428500	PROPANE FOR SHOP USE	3.50
	101592	125967	CBH COOPERATIVE	61507103-426200	DIESEL	401.36
	014490	125399	CBH COOPERATIVE	61507102-426200	SUPERLUBE	800.80
	195355	124494	CBH COOPERATIVE	60207012-426200	PROPANE FOR WEED BURNER	7.00
	195355	124494	CBH COOPERATIVE	60407071-426200	PROPANE FOR WEED BURNER	3.50
	195355	124494	CBH COOPERATIVE	60907401-426200	PROPANE FOR WEED BURNER	3.50
	195163	124321	CBH COOPERATIVE	10100607-426200	PROPANE CYLINDERS - ICE BURNER	10.50
	194800	123449	CBH COOPERATIVE	10100305-426900	MINOR TOOL	19.60
0006270	125313	CBH COOPERATIVE	61507103-426200	PROPANE	101.60	
				CBH COOPERATIVE Total:	9,444.02	
932	rkf3608	126335	CDW GOVERNMENT INC	60407073-429600	TOSHIBA USB 3.0 PORTABLE SUPER	64.15
					CDW GOVERNMENT INC Total:	64.15
12029	225352	125775	CENTRALSQUARE TECHNOLOGIES	10120115-427000	REGISTRATION FOR 2019 CONFEREN	699.00
					CENTRALSQUARE TECHNOLOGIES Total:	699.00

948	6053423696 716 02/19	126162	CENTURYLINK	60207011-428100	02/25 SVC CHARGES	61.06
	6053414177 155 03/19	126233	CENTURYLINK	60207011-428100	03/01 SVC CHARGES	62.22
	605E980067 041 03/19	126474	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	151.84
	605E380537 517 03/19	126474	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	165.36
	605Z22006499 0 02/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z22006499 0 02/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	165.36
	605Z22006499 0 02/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	198.43
	605Z22006499 0 02/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	1.98
	605Z22006499 0 02/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	119.39
	605Z22006499 0 02/19		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC CHRG PHONE	165.36
	605Z22006499 0 02/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	165.36
	605Z22006499 0 02/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	119.39
	605Z22006499 0 02/19		CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC CHRG PHONE	165.36
	605Z22006499 0 02/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	165.36
	605Z22006499 0 02/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	86.32
	605Z22006499 0 02/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z22006499 0 02/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z22006499 0 02/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	187.20
	605Z22006499 0 02/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	118.35

948	605Z22006499 0 02/19		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z22006499 0 02/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z22006499 0 02/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z22006499 0 02/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z22006499 0 02/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z22006499 0 02/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	159.12
	605Z22006499 0 02/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	55.22
	605Z22006499 0 02/19		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC CHRG PHONE	35.72
					CENTURYLINK Total:	2,705.36
950	491945	126085	CERILLIANT CORPORATION	10120100-426100	TEST REAGENT	205.00
					CERILLIANT CORPORATION Total:	205.00
2495	03/03-08/19	126483	CHARLES JANSON	10100204-427000	TRAVEL EXPENSES	338.00
					CHARLES JANSON Total:	338.00
988	884245	125871	CHRIS SUPPLY COMPANY INC	60207012-426900	T719	5.08
	884359	125900	CHRIS SUPPLY COMPANY INC	60407071-426100	COMPRESSED AIR FOR TELEVISIONING	13.90
	884352	126156	CHRIS SUPPLY COMPANY INC	10100205-426900	heat shrink insulating tubing	52.98
	884530	126514	CHRIS SUPPLY COMPANY INC	10100612-425700	BATT WATCH / ELECT.	35.52
	884316	126393	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPARTMENT SUPPLIES	61.75
	884316	126393	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPARTMENT SUPPLIES	30.41
	884502	126716	CHRIS SUPPLY COMPANY INC	10100607-426900	4" J-HOOK	9.96
	884674	126899	CHRIS SUPPLY COMPANY INC	60207012-426900	W348	8.66
	884832	126912	CHRIS SUPPLY COMPANY INC	60207012-426900	T719	28.20
	884243	125862	CHRIS SUPPLY COMPANY INC	60407073-426900	UPS REPLACEMENT BATTERIES	37.50
	884290	126037	CHRIS SUPPLY COMPANY INC	60407072-425700	DIGESTER BOILER: RESISTOR, TRA	74.27

988	884237	126853	CHRIS SUPPLY COMPANY INC	10102023-425100	REPAIR PARTS - BRUSH 3	20.64
	884666	126767	CHRIS SUPPLY COMPANY INC	10102022-426900	ADAPTER FOR COMPUTER - ST2	7.24
	884666	126767	CHRIS SUPPLY COMPANY INC	61800892-426900	ADAPTER FOR COMPUTER - ST2	14.71
					CHRIS SUPPLY COMPANY INC Total:	400.82
8237	02/08-18/19	125741	CHRISTOPHER M GRANT	10120104-422500	MILEAGE - BACKGROUND INVESTIGA	490.74
					CHRISTOPHER M GRANT Total:	490.74
7634	7769176	126403	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7769176	126403	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	48.00
12064	243575		CITE COMPUTER SERVICES	60207014-453000		36.62
					CITE COMPUTER SERVICES Total:	36.62
1013	181100 CREDIT		CITY OF RAPID CITY	10100607-422500	CREDIT NO CHARGE WOOD CHIPS	(5.20)
	05990025 02/19/19		CITY OF RAPID CITY	61400665-428400	05990025 0	8.76
	05997675 02/19/19		CITY OF RAPID CITY	60407071-428400	05997675 0	0.37
	00306656 02/18/19		CITY OF RAPID CITY	77700914-428400	00306656 2	106.51
	00046350 02/18/19		CITY OF RAPID CITY	61400665-428400	00046350 0	30.74
	00170050 02/18/19		CITY OF RAPID CITY	10100108-428400	00170050 0	51.46
	09010190 03/11/19		CITY OF RAPID CITY	10100607-428400	09010190 0	5.00
	09005975 03/11/19		CITY OF RAPID CITY	10100607-428400	09005975 0	5.00
	03/08/19	126185	CITY OF RAPID CITY	10100201-426100	PICTURES	6.16
	03/11-15/19		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/11-15/19	1.84
	03/11-15/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/11-15/19	95.93
	03/11-15/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/11-15/19	1.38
	03/11-15/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/11-15/19	11.92

1013	03/11-15/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/11-15/19	14.69
	03/11-15/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/11-15/19	0.46
	03/11-15/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/11-15/19	65.18
	03/11-15/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/11-15/19	4.59
	03/11-15/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/11-15/19	1.87
	03/11-15/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/11-15/19	3.00
	03/11-15/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/11-15/19	0.46
	03/11-15/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/11-15/19	1.10
	03/11-15/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/11-15/19	214.36
	03/11-15/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/11-15/19	0.46
	03/11-15/19		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/11-15/19	27.20
	03/11-15/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/11-15/19	362.49
	03/11-15/19		CITY OF RAPID CITY	10100620-426100	POSTAGE 03/11-15/19	0.46
	03/11-15/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/11-15/19	0.46
	03/11-15/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/11-15/19	0.46
	CIBP19-0151	125987	CITY OF RAPID CITY	60200933-422500	15-2223 FULTON STREET RECONSTR	37.00
	03/18-22/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/18-22/19	354.59
	03/18-22/19		CITY OF RAPID CITY	10106024-426100	POSTAGE 03/18-22/19	0.46
	03/18-22/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/18-22/19	3.40
	03/18-22/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/18-22/19	229.87
	03/18-22/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/18-22/19	106.85
	03/18-22/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/18-22/19	40.42
	03/18-22/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/18-22/19	160.65
	03/18-22/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/18-22/19	35.44
	03/18-22/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/18-22/19	0.92
	03/18-22/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/18-22/19	4.32
	03/18-22/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/18-22/19	2.20
	03/18-22/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/18-22/19	3.22
	03/18-22/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/18-22/19	1.84
	03/18-22/19		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/18-22/19	0.46

1013	03/18-22/19		CITY OF RAPID CITY	60207012-426100	POSTAGE 03/18-22/19	0.46
	03/18-22/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/18-22/19	211.60
	03/18-22/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/18-22/19	1.84
	03/18-22/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/18-22/19	7.35
	03/18-22/19		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/18-22/19	0.92
	03/18-22/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/18-22/19	400.78
	03/18-22/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/18-22/19	4.13
	03/18-22/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/18-22/19	2.30
	00271297 02/25/19		CITY OF RAPID CITY	10106064-428400	00271297 12	162.07
	00271299 03/11/19		CITY OF RAPID CITY	10106064-428400	00271299 0	5.00
	05997070 02/25/19		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	09009875 02/25/19		CITY OF RAPID CITY	60407071-428400	09009875 14	131.48
	09005375 03/11/19		CITY OF RAPID CITY	61000870-428400	09005375 0	5.00
	09010185 02/25/19		CITY OF RAPID CITY	10100607-428400	09010185 18	270.55
	02/07/19	125745	CITY OF RAPID CITY	10120109-426300	MEETING SUPPLIES	19.35
	02/22/19	125745	CITY OF RAPID CITY	10120109-426300	MEETING SUPPLIES	24.00
	1903001	125945	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	6.75
	00170050 03/08/19		CITY OF RAPID CITY	10100108-428400	00170050 0	31.74
	00275020 02/25/19		CITY OF RAPID CITY	60800840-428400	00275020 30	360.67
	00275022 03/11/19		CITY OF RAPID CITY	60800840-428400	00275022 0	5.00
	00293050 02/18/19		CITY OF RAPID CITY	10100603-428400	00293050 81	713.92
	00280780 02/18/19		CITY OF RAPID CITY	10100618-428400	00280780 28	132.14
	00280780 02/18/19		CITY OF RAPID CITY	10100205-428400	00280780 28	66.08

1013	00280780 02/18/19		CITY OF RAPID CITY	10100201-428400	00280780 28	66.08
	09013380 02/18/19		CITY OF RAPID CITY	60407071-428400	09013380 0	26.34
	05990577 02/19/19		CITY OF RAPID CITY	60407072-428400	05990577 7	70.75
	09015855 03/04/19		CITY OF RAPID CITY	60207011-428400	09015855 0	1,116.64
	1903068	125860	CITY OF RAPID CITY	60207012-425400	LANDFILL WASTE DISPOSAL W338 0	40.89
				CITY OF RAPID CITY Total:	5,938.62	
1044	43214	125828	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	RPR RESTROOM	379.75
	43223	126477	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	MATERIAL	489.62
	15160	126887	CLIMATE CONTROL SYSTEMS & SERVICE	10100607-422500	BOILER SERVICE - GREENHOUSE	296.32
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,165.69
1053	330135	125895	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
	2831840	125896	COCA-COLA OF THE BLACK HILLS	61507102-425300	AQUAPURE	18.75
	2853243	126366	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	134.50
	2853263	126364	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	139.50
	2853268		COCA-COLA OF THE BLACK HILLS	10100612-452000	CREDIT RETURNED TEA	(12.00)
	2820596	126152	COCA-COLA OF THE BLACK HILLS	60407072-428400	3/6/2019: BOTTLED WATER	31.25
	330126	125858	COCA-COLA OF THE BLACK HILLS	60407072-424600	MAR 2019: COOLER RENTAL	9.00
	2820415	125859	COCA-COLA OF THE BLACK HILLS	60407072-428400	2/6/2019: BOTTLED WATER	31.25
					COCA-COLA OF THE BLACK HILLS Total:	373.25
12048	243552		COLLINS, MICHAEL	60207014-453000		89.48
					COLLINS, MICHAEL Total:	89.48
12034	15899041	125780	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	1,855.42
	15922597	126375	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	39.20

12034	15948102	126402	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	2,230.54
					CONCORDANCE HEALTHCARE SOLUTIONS Total:	4,125.16
1106	19PD001	125005	CONRAD'S BIG C SIGNS	10100204-453000	Sign Refund	40.00
					CONRAD'S BIG C SIGNS Total:	40.00
1113	230393	126563	CONTRACTOR'S SUPPLY INC	60407071-425500	GROUT FOR RING & COVER REPLACE	44.00
					CONTRACTOR'S SUPPLY INC Total:	44.00
8348	4695	126025	COPRO EFP LLC	10100202-426300	PANTS - PETERSEN	324.94
	4530	126759	COPRO EFP LLC	10100202-426300	PANTS - VARIOUS	324.94
	4530	126759	COPRO EFP LLC	10102021-426300	PANTS - VARIOUS	487.41
	4530	126759	COPRO EFP LLC	10102023-426300	PANTS - VARIOUS	487.41
	4530	126759	COPRO EFP LLC	10102027-426300	PANTS - VARIOUS	162.47
	4530	126759	COPRO EFP LLC	61800893-426300	PANTS - VARIOUS	162.47
	4530	126759	COPRO EFP LLC	61800894-426300	PANTS - VARIOUS	162.47
	4724	126770	COPRO EFP LLC	10102023-426300	PANTS - VARIOUS	487.41
	4724	126770	COPRO EFP LLC	10102024-426300	PANTS - VARIOUS	162.47
	4724	126770	COPRO EFP LLC	61800893-426300	PANTS - VARIOUS	162.47
	4724	126770	COPRO EFP LLC	61800894-426300	PANTS - VARIOUS	162.47
					COPRO EFP LLC Total:	3,086.93
9890	K214733	125660	CORE & MAIN LP	60207012-425500	6 HYMAX CPLG STOCK	953.96
	K194570	125248	CORE & MAIN LP	60207012-426500	W350 LOCATOR	725.00
	K194432	125225	CORE & MAIN LP	60207012-426500	W302	725.00
	K274600	126876	CORE & MAIN LP	60207012-425500	202 E NEBRASKA	148.57
	K237236	126115	CORE & MAIN LP	60207012-425500	STOCK	1,489.73
	K213526	126114	CORE & MAIN LP	60207012-425500	MAIN ST VALVE PROJECT	769.01
	K068820	122309	CORE & MAIN LP	60207014-426900	BRASS SCREWS FOR CURB BOX LIDS	325.00
	K216506	126877	CORE & MAIN LP	60207012-425500	STOCK	486.86

9890	K194578	126889	CORE & MAIN LP	60207012-425500	STOCK	834.00
					CORE & MAIN LP Total:	6,457.13
1129	81621	126078	CORNELLA REFRIGERATION INC.	10120100-425300	EVD FREEZER REPAIR	292.50
					CORNELLA REFRIGERATION INC. Total:	292.50
1163	JANUARY 2019	126211	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES JAN 2019	509.96
					CREDIT COLLECTIONS BUREAU Total:	509.96
1164	S506245154.0 01	125880	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Photocontrols	70.56
	S506256839.0 01	125882	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	La Crosse St. new service	92.23
	S506259323.0 01	126165	CRESCENT ELECTRIC SUPPLY CO	10100305-426900	SHOP	6.74
	S506113259.0 01	126442	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	VISIONAIRE LIGHTING SPIDER MT	1,901.33
	S506232331.0 01	125899	CRESCENT ELECTRIC SUPPLY CO	10700132-432000	17-2393 ASA BATHROOM CONCESSIO	217.17
	S506274992.0 01	126717	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - STOCK	247.51
	S506274992.0 02	126717	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - STOCK	53.33
					CRESCENT ELECTRIC SUPPLY CO Total:	2,588.87
1179	2063413-00	126230	CRUM ELECTRIC	61507103-425700	LED FLAG	22.36
	2055781-00	125850	CRUM ELECTRIC	60407072-425700	ADMIN BLDG: DIMMER, LED FLAT P	57.11
	2055781-01	125850	CRUM ELECTRIC	60407072-425700	ADMIN BLDG: DIMMER, LED FLAT P	400.00
					CRUM ELECTRIC Total:	479.47
1230	18354	126113	DAKOTA BARRICADE LLC	60207012-425500	19010 8TH ST/MAIN ST VALVE	1,375.00
					DAKOTA BARRICADE LLC Total:	1,375.00
1239	6671252	125893	DAKOTA FLUID POWER	61507102-425300	HYDRAULIC MOTOR	469.16
	6673833	126849	DAKOTA FLUID POWER	10100301-425100	UNIT S040	108.34
	6672904	126696	DAKOTA FLUID POWER	61207101-425100	VALVE	187.05

1239	6673010	126273	DAKOTA FLUID POWER	60207012-425300	W309	177.91
	6673012	126271	DAKOTA FLUID POWER	60207012-425300	W309	6.86
					DAKOTA FLUID POWER Total:	949.32
1253	4486	126456	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	E562910	126517	DAKOTA SUPPLY GROUP	10100603-426900	TEFLON TAPE	30.27
	E562970	126518	DAKOTA SUPPLY GROUP	10100603-426900	ALUM ANODE ROD	80.01
	E567462	126223	DAKOTA SUPPLY GROUP	61507103-425300	PVC	24.48
	E572887	126333	DAKOTA SUPPLY GROUP	60407072-425300	DIGESTER BOILER: PROPORTIONAL	311.09
					DAKOTA SUPPLY GROUP Total:	445.85
6888	2567	125326	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	242.71
	2555	125326	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	770.03
	2581	125869	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	700.80
	2456	126014	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	627.80
	2587	126200	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	400.05
					DAKOTA TRUCK & AUTO LLC Total:	2,741.39
1267	6-20148	125761	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 134	584.28
	6-20117	125774	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	516.40
	6-20165	125774	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	584.28
	2-56071	125934	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #M9	58.84
	2-56007	125933	DALE'S TIRE & RETREADING INC	10100860-426700	TIREW #C019	270.60
	2-56480	126804	DALE'S TIRE & RETREADING INC	61800896-426700	TIRES - M6	349.00
					DALE'S TIRE & RETREADING INC Total:	2,363.40
1117	03/04/19	125876	DAN COON	10100108-429200	D COON SDES MEMBER DUES	120.00
					DAN COON Total:	120.00
1331	02/14-20/19	125742	DANIEL DENEIRE	10120104-422500	MILEAGE - BACKGROUND INV - 220	92.40
					DANIEL DENEIRE Total:	92.40

1335	RC0961668-001	125954	DENNIS SUPPLY	10100603-426200	CALGON C-3 OIL	47.82
					DENNIS SUPPLY Total:	47.82
1380	179171	126628	DIVE RESCUE INTERNATIONAL INC	10100202-459700	ICE DIVING COURSE BOOKS - WRT	112.14
					DIVE RESCUE INTERNATIONAL INC Total:	112.14
2178	02/17-19/19	125740	DON HEDRICK	10120109-427000	OFFICER SAFETY WELLNESS SYMPOS	564.81
					DON HEDRICK Total:	564.81
1427	5674	126052	DRAIN MASTERS	60407071-422500	JET AND STEAM SEWER LINES AT 3	575.00
	5673	126052	DRAIN MASTERS	60407071-422500	JET AND STEAM SEWER LINES AT 3	650.00
					DRAIN MASTERS Total:	1,225.00
4929	05/31/18CR		DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	DUPLICATE PAYMENT MUNOZ, RODOLFO	(25.00)
	02/07-25/19	126079	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAM	50.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
12051	243558		DRYSDALE, STAN	60207014-453000		47.23
					DRYSDALE, STAN Total:	47.23
1468	28084	126705	DYNA-KLEEN SERVICE	60207014-422500	VACUUM AIR DUCTS, FURNACE, A/C	550.00
					DYNA-KLEEN SERVICE Total:	550.00
12047	243550		EAGLE APARTMENTS	60207014-453000		78.06
					EAGLE APARTMENTS Total:	78.06
10501	1844210	126443	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS - MARIGOLDS	83.74
					EASON HORTICULTURAL RESOURCES INC Total:	83.74
1491	X201059010:01	125264	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	26.83

1491	X201058792:0 1	125264	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	123.34
	X201058762:0 1	125264	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	253.68
	X201058695:0 1	125264	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	348.42
	X201059288:0 1	125890	EDDIES TRUCK SALES & SERVICE	61207101-425100	FILTERS	162.63
	X201059641:0 1	126862	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	78.25
	X201059804:0 1	126862	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	29.04
	X201059433:0 1	126656	EDDIES TRUCK SALES & SERVICE	61207101-425100	STRAP AND BOLT	9.19
	X201059349:0 1	126655	EDDIES TRUCK SALES & SERVICE	61207101-425100	HARNES	44.47
	X201059703:0 1	126902	EDDIES TRUCK SALES & SERVICE	60207012-425300	W309	486.76
	X201059538:0 1	126855	EDDIES TRUCK SALES & SERVICE	10102026-425100	FILTER - E6	111.66
	X201059459:0 1	126304	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	137.16
	X201059618:0 1	126861	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	26.68
	X201059805:0 1	126861	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	115.73
	X201059787:0 1	126861	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	247.54
	X201059786:0 1	126861	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	39.23
	X201059581:0 1	126862	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	32.24
	R201021711:0 1	126046	EDDIES TRUCK SALES & SERVICE	60907401-425300	MAINTENANCE TO W901, DUMP TRUC	133.09
	X201059389:0 1	126112	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	27.39
	X201059382:0 1	126112	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	32.92

1491	X201059880:0 1		EDDIES TRUCK SALES & SERVICE	10100301-425100	CREDIT RETURNED HARNESS	(32.92)
	X201059368:0 1	126112	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	46.32
	X201059558:0 1	126304	EDDIES TRUCK SALES & SERVICE	10100302-425300	UNITS	484.88
					EDDIES TRUCK SALES & SERVICE Total:	2,964.53
12053	243561		ENGEL, TANNER	60207014-453000		49.04
					ENGEL, TANNER Total:	49.04
1561	21540	126076	EPIC OUTDOOR ADVERTISING	10100201-423000	ADVERTISING	400.00
					EPIC OUTDOOR ADVERTISING Total:	400.00
12059	243569		ESTATE OF KIM KRULL	60207014-453000		64.30
					ESTATE OF KIM KRULL Total:	64.30
1627	SDRA182902	125661	FASTENAL COMPANY	60207012-426900	W349	25.55
	SDRA183038	126154	FASTENAL COMPANY	10100205-426900	Work gloves	12.82
	SDRA183025	126204	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY F	27.98
	SDRA183025	126204	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY F	30.49
	SDRA183023	126204	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY F	17.77
	SDRA183023	126204	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY F	43.91
	SDRA183023	126204	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY F	29.36
	SDRA183023	126204	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY F	18.71
	SDRA183023	126204	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY F	29.81
	SDRA183023	126204	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY F	26.11
	SDRA183023	126204	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY F	12.33
	SDRA183006	126607	FASTENAL COMPANY	61507103-426400	ICE MELT	68.25

1627	SDRA182865	126242	FASTENAL COMPANY	61507103-425300	RED COUP	8.16
	SDRA183131	126596	FASTENAL COMPANY	60407072-425300	HARDWARE: BOLTS	142.76
	SDRA183282	126914	FASTENAL COMPANY	60207012-426900	T719	27.64
					FASTENAL COMPANY Total:	521.65
1633	6-467-27812	125771	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	145.00
					FEDERAL EXPRESS CORPORATION Total:	145.00
1648	6393595	125953	FERGUSON ENTERPRISES INC	10100612-425500	WYE STRN	96.00
					FERGUSON ENTERPRISES INC Total:	96.00
2793	03/05-09/19	126469	FLETCHER LACOCK	10100204-427000	TRAVEL EXPENSES	592.76
					FLETCHER LACOCK Total:	592.76
7829	RA00006057	126565	FORTERRA PIPE AND PRECAST	60907401-425500	FLARED END & TIE RODS FOR CUST	543.80
					FORTERRA PIPE AND PRECAST Total:	543.80
8245	MO42928 11/17/18	125635	FRENCH CLEANERS #2	61507102-422900	DRY CLEAN - SW TABLECLOTHS	47.53
					FRENCH CLEANERS #2 Total:	47.53
12070	243581		FUSS, LARRY	60207014-453000		27.28
					FUSS, LARRY Total:	27.28
8162	128327	125800	G DETAILING	10100201-425100	SEAT CLEANING UNIT 196	35.00
					G DETAILING Total:	35.00
1820	00184627	126057	G&H DISTRIBUTING INC.	60407072-425300	HOSE & FITTINGS TO REPAIR VAC	92.58
	00184322	125935	G&H DISTRIBUTING INC.	10100607-425100	WIRE HOSE, SWIVEL HOSE - #1 SN	14.37
	00184389	126217	G&H DISTRIBUTING INC.	61507103-426500	45 GAL 2 SHELF SAFETY CABINET	1,800.47
	00184543	126164	G&H DISTRIBUTING INC.	10100302-425100	UNIT & SUPPLY	18.57
	00184632	126863	G&H DISTRIBUTING INC.	10100302-425100	UNITS	19.96
	00184538	126164	G&H DISTRIBUTING INC.	10100301-426900	UNIT & SUPPLY	20.44
	00184657	126465	G&H DISTRIBUTING INC.	60407071-425300	HOSE FOR PERTABLE POWER WASHER	72.55

1820	00184776	126863	G&H DISTRIBUTING INC.	10100301-425100	UNITS	28.08
					G&H DISTRIBUTING INC. Total:	2,067.02
1831	BC0776417	125794	GALLS INCORPORATED	10120123-426300	JACKETS STOCK	809.95
	BC0781729	126084	GALLS INCORPORATED	10120104-426300	HOLSTERS STOCK	106.75
	BC0784837	126177	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	221.95
	BC0784835	126177	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	203.19
	BC0784647	126177	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	321.85
					GALLS INCORPORATED Total:	1,663.69
1838	3	126186	GARAGE LLC	10120111-424600	OFFICE SPACE RENTAL MARCH AND	800.00
					GARAGE LLC Total:	800.00
12023	02/10-15/19	125743	GARRETT LOEN	10100201-427000	MEALS - INSTRUCTOR DEVELOPMENT	21.00
					GARRETT LOEN Total:	21.00
1922	290640006	125870	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	T719 LOCATOR TRUCK	10.36
	290530015	124981	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	T719	225.92
	290600041	125837	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	BRAKE CAN FOR W314 DUMP TRUCK	46.53
	290660037	126166	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	158.52
	290600036	126842	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	LIGHTBAR - BRUSH 3	189.00
	290600035	126841	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	TIRE CHAINS - STOCK	283.30
	290490006	126840	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	TIRE CHAINS - ALL ENGINES & TR	303.50
	290510037	126834	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	TIRE CHAINS - ALL	745.50
	290650052	126621	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	AIR DISC PADS - E6	287.62
	290670043	126864	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	39.11

1922	290740027	126864	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	45.41
	290720027	126860	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	TIRE CHAIN TENSIONER - STAFF C	189.19
	290720015	126825	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	TIRE CHAINS - 6-3 / 4-1	299.73
	290720015	126825	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	TIRE CHAINS - 6-3 / 4-1	281.96
	290710062	126897	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	T719 LIGHT BAR	426.42
	290630032	126166	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	44.57
	290630014	126166	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	61.06
	290630013	126166	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	61.06
	290700007	126270	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W317	16.62
	290670038	126192	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425100	W338	32.50
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,747.88
1924	190210053	125946	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	140.50
	190210042	126238	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West	589.65
	347116	126457	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	930.15
1979	1-535509	125301	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	25.90
	1-535509	125301	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	220.00
	1-536047	125840	GREAT WESTERN TIRE INC.	60407072-426700	UNIT 818: FLAT TIRE REPAIR	66.00
					GREAT WESTERN TIRE INC. Total:	311.90
12067	243578		GREEN REALTY	60207014-453000		33.76
					GREEN REALTY Total:	33.76

2000	18613	126597	GRIMM'S PUMP SERVICE INC	60407072-425300	DIGETER BOILER: MOTOR	1,254.19
	18634	126865	GRIMM'S PUMP SERVICE INC	10100305-426500	MINOR TOOL	150.34
	18238	126830	GRIMM'S PUMP SERVICE INC	10100202-426900	LADDER TESTING BOX	161.86
					GRIMM'S PUMP SERVICE INC Total:	1,566.39
12049	243553		GUNDERSON, GARELD	60207014-453000		74.65
					GUNDERSON, GARELD Total:	74.65
10515	371430	126377	H&S UNIFORMS AND EQUIPMENT LLC	61800892-426300	CLASS A ALTERATIONS - WEINERT	95.00
	371429	126376	H&S UNIFORMS AND EQUIPMENT LLC	61800894-426300	CLASS A ALTERATIONS - GOODART	27.50
					H&S UNIFORMS AND EQUIPMENT LLC Total:	122.50
2104	2585639	126338	HARDWARE HANK	61300604-426900	FURNITURE POLISH/FURNACE FILTE	46.28
	2586590	126444	HARDWARE HANK	10100607-426500	CUTOFF SAW	63.00
	2586487	126111	HARDWARE HANK	10100620-426400	COFFEE POT, FILTERS - ADMIN OF	4.48
	2586487	126111	HARDWARE HANK	10100620-426900	COFFEE POT, FILTERS - ADMIN OF	110.23
	2586102	126706	HARDWARE HANK	60207011-426900	SAND QUICK BAG	4.94
	2587791	126806	HARDWARE HANK	10102025-425200	STATION MAINTANENCE - ST5 BATH	31.64
	2587791	126806	HARDWARE HANK	61800895-425200	STATION MAINTANENCE - ST5 BATH	15.58
	2582702	126813	HARDWARE HANK	10102025-426900	MAINTENANCE - ST5	68.13
	2582702	126813	HARDWARE HANK	61800895-426900	MAINTENANCE - ST5	33.55
					HARDWARE HANK Total:	377.83
2132	T68146	125787	HARVEYS LOCK SHOP INC	10100201-425100	FORD KEYS	37.50
	S95532	125793	HARVEYS LOCK SHOP INC	10100201-422500	DOOR OPEN CR#19-202884	52.00
	T68179	125846	HARVEYS LOCK SHOP INC	60407072-425200	ADMIN BLDG: DOOR HANDLES	364.98
					HARVEYS LOCK SHOP INC Total:	454.48
12081	243593		HAWK ENTERPRISES LLP	60207014-453000		21.65
					HAWK ENTERPRISES LLP Total:	21.65

2149	4456404	126015	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID 3,425.4 LBS, SODIU	4,950.00
	4455829	126352	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,642.94
	4422388	125853	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	303.63
					HAWKINS CHEMICAL INC Total:	8,896.57
2159	1200175790	125911	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	6,456.93
	1200176316	126034	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	1,542.08
	1200175589	125964	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	272.50
	1200175589	125964	HDR ENGINEERING INC	60400834-422300	16-2191 WATER AND WATER REC UT	272.50
	1200174005	125963	HDR ENGINEERING INC	50508910-422300	17-2373 SHERIDAN LAKE RD CORAL	2,975.21
					HDR ENGINEERING INC Total:	11,519.22
2168	562219-0	125735	HEARTLAND PAPER CO	10120100-426100	PAPER BAGS #8	37.98
	562221-0	125752	HEARTLAND PAPER CO	10120100-426100	PAPER BAGS	394.33
	562221-1	125795	HEARTLAND PAPER CO	10120100-426100	PAPER WRAP	59.34
	564339-0	126035	HEARTLAND PAPER CO	60407072-426400	LARGE TRASH CAN LINERS, 33 GAL	35.16
	564340-0	126035	HEARTLAND PAPER CO	60407072-426400	LARGE TRASH CAN LINERS, 33 GAL	35.16
	569062-0	126903	HEARTLAND PAPER CO	60207011-426400	TRASH LINERS 16 GAL	260.52
	569067-0	126903	HEARTLAND PAPER CO	60207011-426400	TRASH LINERS 16 GAL	257.82
	566694-0	126188	HEARTLAND PAPER CO	60207012-426400	PAPERTOWELS & TP FOR SHOP	47.46
	566694-0	126188	HEARTLAND PAPER CO	60407071-426400	PAPERTOWELS & TP FOR SHOP	28.48
	566694-0	126188	HEARTLAND PAPER CO	60907401-426400	PAPERTOWELS & TP FOR SHOP	18.99
	556147-0	125947	HEARTLAND PAPER CO	10100607-426400	BATH TISSUE	662.31
					HEARTLAND PAPER CO Total:	1,837.55
2191	0711854	120498	HEIMAN FIRE EQUIPMENT INC	10100202-426300	COATS: BACKSTOCK	28,050.00
					HEIMAN FIRE EQUIPMENT INC Total:	28,050.00

9792	0876770-IN	126833	HEIMAN INC	10102023-425100	CAP, CHROME ROCKER LUG - T3	59.90
					HEIMAN INC Total:	59.90
12040	V0000090177	126334	HELP/SYSTEMS LLC	50508919-429501	FILE TRANSFER SOFTWARE - GODRI	11,988.00
					HELP/SYSTEMS LLC Total:	11,988.00
12062	243572		HEMMINGSON, MATHEW	60207014-453000		25.24
					HEMMINGSON, MATHEW Total:	25.24
2207	62605342	126396	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	308.40
	62629653	126394	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	190.40
	62784282	126788	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	399.78
	62785010	126789	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	28.68
	62883303	126790	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	906.90
					HENRY SCHEIN INC Total:	1,834.16
12080	243592		HERRERA, PAULA	60207014-453000		14.12
					HERRERA, PAULA Total:	14.12
2267	700369797	125960	HILLYARD INC. / SIOUX FALLS	10100612-425300	POWER CORD	181.00
					HILLYARD INC. / SIOUX FALLS Total:	181.00
7628	03/03/19	126023	HOFER FIRE STUFF LLC	10100202-426300	GLOVES - BACKSTOCK	195.00
					HOFER FIRE STUFF LLC Total:	195.00
5925	030101031900	125791	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	281.50
					HOLIDAY COMPANIES Total:	281.50
2305	1692	126209	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	5,323.50
	1686	126198	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	1,704.00
	1687	126198	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	15,186.00
	1678	126297	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	4,892.50
					HOLSWORTH & SON INC., G.J Total:	27,106.00
11555	54	125282	HONEY DONE	26000927-422500	142 INDIANA STREET - DEBRIS RE	180.00

11555	68	125910	HONEY DONE	26000927-422500	630 ST CLOUD STREET - SNOW/ICE	120.00
	85	126144	HONEY DONE	26000927-422500	522 FRANKLIN STREET - SNOW/ICE	90.00
	94	126373	HONEY DONE	26000927-422500	6446 COG HILL LANE - SNOW/ICE	45.00
	97	126408	HONEY DONE	26000927-422500	6203 POPPY COURT - SNOW/ICE RE	90.00
	93	126372	HONEY DONE	26000927-422500	6202 POPPY COURT - SNOW/ICE RE	90.00
	71	126121	HONEY DONE	26000927-422500	2313 ARROW STREET - SNOW/ICE R	45.00
	96	126407	HONEY DONE	26000927-422500	DRAINAGE BETWEEN POPPY CT & SE	120.00
	77	126132	HONEY DONE	26000927-422500	111 E MONROE STREET - SNOW/ICE	45.00
	78	126133	HONEY DONE	26000927-422500	660 N MAPLE AVENUE - SNOW/ICE	45.00
	79	126134	HONEY DONE	26000927-422500	508 E CUSTER STREET - SNOW/ICE	45.00
	72	126122	HONEY DONE	26000927-422500	1201 RACINE STREET - SNOW/ICE	55.00
	98	125909	HONEY DONE	26000927-422500	914 ST FRANCIS STREET - SNOW/I	50.00
	95	126406	HONEY DONE	26000927-422500	4518 S CANYON ROAD - SNOW/ICE	60.00
	83	126140	HONEY DONE	26000927-422500	605 ST CHARLES STREET - SNOW/I	45.00
	87	126147	HONEY DONE	26000927-422500	1102 4TH STREET - SNOW/ICE REM	45.00
	73	126123	HONEY DONE	26000927-422500	1210 RACINE STREET - SNOW/ICE	45.00
	74	126124	HONEY DONE	26000927-422500	1311 RACINE STREET - SNOW/ICE	45.00
	75	126125	HONEY DONE	26000927-422500	1418 RACINE STREET - SNOW/ICE	45.00
76	126126	HONEY DONE	26000927-422500	231 E VAN BUREN STREET - SNOW/	90.00	
					HONEY DONE Total:	1,395.00

2346	CD10017963	120383	HUBER TECHNOLOGY INC	60407072-425300	BAR SCREEN & COMPACTOR: RAKE B	7,765.18
					HUBER TECHNOLOGY INC Total:	7,765.18
2361	04/01/19		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	APR19 HUMANE SOCIETY	25,401.42
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,401.42
2377	05/01/19- 04/30/20	126776	IAFC MEMBERSHIP	10100202-429200	MEMBERSHIP: IAFC, MISSOURI VAL	1,102.78
	05/01/19- 04/30/20	126776	IAFC MEMBERSHIP	10102030-429200	MEMBERSHIP: IAFC, MISSOURI VAL	220.56
	05/01/19- 04/30/20	126776	IAFC MEMBERSHIP	61800890-429200	MEMBERSHIP: IAFC, MISSOURI VAL	661.66
					IAFC MEMBERSHIP Total:	1,985.00
7504	12314	126210	IMAGEALL LLC	10100618-426300	CLOTHES	1,613.50
					IMAGEALL LLC Total:	1,613.50
2409	3216377	126012	INDOFF INC	10100618-426100	OFFICE SUPPLIES	523.18
	3220362	125838	INDOFF INC	60407071-426100	INK FOR OFFICE COMPUTERS	82.73
	3220362	125838	INDOFF INC	60907401-426100	INK FOR OFFICE COMPUTERS	82.72
	3221810	125883	INDOFF INC	60407071-426100	INK REFILL FOR GEL PENS	3.22
	3221810	125883	INDOFF INC	60907401-426100	INK REFILL FOR GEL PENS	3.23
	3218927	125426	INDOFF INC	60207014-426100	FOLDERS 1 BOX), RUBBER BANDS 2	79.73
	3220569	126206	INDOFF INC	10100618-426100	OFFICE SUPPLIES	42.99
	3221809	125905	INDOFF INC	60407073-426900	LAPTOP BRIEFCASE, #SOIUSLUBN10	37.19
	3220361	126150	INDOFF INC	60407072-426100	BIC RETRACTABLE PENS, MOUSE PA	13.30
	3220361	126150	INDOFF INC	60407073-426100	BIC RETRACTABLE PENS, MOUSE PA	14.79
					INDOFF INC Total:	883.08
2453	190100101334 8	125324	INTERSTATE BATTERIES INC	61000870-426900	MISC. SUPPLIES AND MATERIALS	38.99
					INTERSTATE BATTERIES INC Total:	38.99

839	03/07/19	126851	JAMES BUSSELL	10100202-426100	SHOWCASE SUPPLIES	10.76
					JAMES BUSSELL Total:	10.76
5119	03/03-06/19	126435	JAMES WALRAVEN	61300664-427000	MEALS & MILEAGE FOR ATTENDING	415.00
					JAMES WALRAVEN Total:	415.00
11367	03/07-08/19	126772	JAMIL ABOUREZK	61800890-427000	PER DIEM: ABOUREZK 3.7 BILLING	74.00
					JAMIL ABOUREZK Total:	74.00
2850	03/03-08/19	126481	JEFFREY LARUS	10100204-427000	TRAVEL EXPENSES	313.00
					JEFFREY LARUS Total:	313.00
12057	243567		JEFFRIES, KATHY	60207014-453000		56.54
					JEFFRIES, KATHY Total:	56.54
2512	SJ2892	125221	JENNER EQUIPMENT CO	60207012-425100	W339	106.08
	SJ2892	125221	JENNER EQUIPMENT CO	60207012-426200	W339	43.35
	SJ13151	126617	JENNER EQUIPMENT CO	60907401-425300	TEETH FOR STUMP GRINDER	228.48
	SJ13325	126194	JENNER EQUIPMENT CO	60207012-425300	W339	3.73
	SJ13557	126719	JENNER EQUIPMENT CO	10100607-425300	HARNESSES #22 & #34	139.96
	SJ13234	126719	JENNER EQUIPMENT CO	10100607-425300	HARNESSES #22 & #34	426.57
					JENNER EQUIPMENT CO Total:	948.17
12086	03/06/19	126208	JILL KUNDTZ	10100618-425900	MISC.	9.65
					JILL KUNDTZ Total:	9.65
2530	16192	126029	JJ'S ENGRAVING & SALES	10100202-426300	NAME TAGS - VARIOUS	99.00
	16179	126399	JJ'S ENGRAVING & SALES	10100202-426900	PLAQUES	70.35
	16179	126399	JJ'S ENGRAVING & SALES	61800890-426900	PLAQUES	34.65
	16152	126831	JJ'S ENGRAVING & SALES	10102023-426300	NAME BADGES - RICKE	11.00
					JJ'S ENGRAVING & SALES Total:	215.00
6699	10242	126293	JMD EXCAVATING	61000870-422500	PROFSSIONAL SERVICES	3,825.00
	10243	126293	JMD EXCAVATING	61000870-422500	PROFSSIONAL SERVICES	1,377.00
	10171	126293	JMD EXCAVATING	61000870-422500	PROFSSIONAL SERVICES	1,975.00
	10172	126293	JMD EXCAVATING	61000870-422500	PROFSSIONAL SERVICES	3,545.00

6699					JMD EXCAVATING	Total:	10,722.00
12096	03/12/19	126665	JOHN BRIDGES	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU		1,535.00
						JOHN BRIDGES Total:	1,535.00
10990	85609167	125086	JOHNSON CONTROLS FIRE PROTECTION LP	10100618-422500	PROFESSIONAL SERVICES		561.00
						JOHNSON CONTROLS FIRE PROTECTION LP Total:	561.00
2583	78151	126013	JOLLY LANE GREENHOUSE	60800840-422500	PROFESSIONAL SERVICES		75.00
	78169	126720	JOLLY LANE GREENHOUSE	10100607-426600	GREENHOUSE SUPPLIES		179.88
	78170	126915	JOLLY LANE GREENHOUSE	10100607-426600	FERTILIZER, SPANISH MOSS - GRE		22.36
						JOLLY LANE GREENHOUSE Total:	277.24
12069	243580		KAHLER PROPERTY MANAGMENT	60207014-453000			75.74
						KAHLER PROPERTY MANAGMENT Total:	75.74
2509	02/25/19	125764	KARL JEGERIS	10120109-426300	UNION MEETING - LUNCHEON		86.05
						KARL JEGERIS Total:	86.05
2630	051975603	126805	KARL'S TV AUDIO APPLIANCE	10102023-425300	WASHER MAINTENANCE - ST3		196.38
	051975603	126805	KARL'S TV AUDIO APPLIANCE	61800893-425300	WASHER MAINTENANCE - ST3		96.73
						KARL'S TV AUDIO APPLIANCE Total:	293.11
11934	01/23/19	124974	KAYLA L MARUSKA	10100106-422500	Motion Hearing Transcript		47.60
						KAYLA L MARUSKA Total:	47.60
2638	1822298-2	125866	KCLO TV	10100618-422500	PROFESSIONAL SERVICES		300.00
						KCLO TV Total:	300.00
7879	48728	125902	KELLY INN & SUITES	10120104-427000	TASK FORCE MTG - BECKER		113.00
	48727	125902	KELLY INN & SUITES	10100201-427000	TASK FORCE MTG - BECKER		113.00
						KELLY INN & SUITES Total:	226.00
12046	1006209	126404	KENETREK BOOTS LLC	10100202-426300	BOOTS: VARIOUS		182.98
	1006209	126404	KENETREK BOOTS LLC	10102023-426300	BOOTS: VARIOUS		182.99
	1006209	126404	KENETREK BOOTS LLC	61800893-426300	BOOTS: VARIOUS		182.99
						KENETREK BOOTS LLC Total:	548.96

2664	3effe011	125766	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR 2015 CHARGER	1,152.00
	23aab6a3	125754	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 207	725.83
					KENNY'S BODY SHOP INC Total:	1,877.83
2679	12524752	125903	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	123.45
	12526573	125897	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	12523727	125861	KIEFFER SANITATION INC	60207011-426400	PACT RESIDENCE 95 GAL TRASH	83.34
					KIEFFER SANITATION INC Total:	303.69
2682	6959052	126220	KIMBALL MIDWEST	61507103-426200	LUBRICANT	551.64
	6974049	126886	KIMBALL MIDWEST	10100607-426900	SHOP STOCK	242.73
					KIMBALL MIDWEST Total:	794.37
2719	2991896	125323	KNECHT HOME CENTER	61000870-426900	MISC SUPPLIES AND MATERIAIS	18.24
	3015830	126389	KNECHT HOME CENTER	10102021-425200	FIX WAR ROOM DOOR - ST1	0.88
	3015830	126389	KNECHT HOME CENTER	61800891-425200	FIX WAR ROOM DOOR - ST1	0.44
	3043229	126298	KNECHT HOME CENTER	10100618-426400	CHEMICALS	99.95
	3033386	126190	KNECHT HOME CENTER	60407071-426100	TAPE & BUBBLE WRAP TO SHIP LOC	22.98
	3025521	126453	KNECHT HOME CENTER	10100860-425900	4X4 8' REDWOOD, NAILS	87.66
	3022251	125848	KNECHT HOME CENTER	60407072-426500	TOOL: SHOP VAC, HEPA FILTER, B	89.99
	3022251	125848	KNECHT HOME CENTER	60407072-426900	TOOL: SHOP VAC, HEPA FILTER, B	65.25
	3044566	126721	KNECHT HOME CENTER	10100860-425900	BOLTS	4.28
	3034972	126712	KNECHT HOME CENTER	10100860-425900	BOLTS, BATTERY, BENCH VISE, ST	97.69
	224262		KNECHT HOME CENTER	10100860-425900	CREDIT RETURNED VISE	(57.59)
					KNECHT HOME CENTER Total:	429.77
12055	243565		KNOX, ELIZABETH	60207014-453000		45.47
					KNOX, ELIZABETH Total:	45.47
7820	19PD002	125004	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	40.00

12083	243595		LADY OF THE HOUSE LLC	60207014-453000		151.23
					LADY OF THE HOUSE LLC Total:	151.23
2859	9306520140	126662	LAWSON PRODUCTS INC	61207101-425100	CONNECTORS AND SLIDES	231.44
					LAWSON PRODUCTS INC Total:	231.44
8388	LTS0117568	125957	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	357.50
					LEARN TO SKATE USA Total:	357.50
7350	803954-20190228	126092	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	JECS346430	125734	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPLACE FOB BATTERY UNET	276.28
	161777	125772	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	67.00
	161705	125772	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	67.00
	161660	125772	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	40.56
	161713	125759	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS	82.76
	161692	125759	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS	82.76
	162150	126866	LIBERTY CHRYSLER CENTER LLC	10100301-425100	UNIT S002	58.40
	161860	125921	LIBERTY CHRYSLER CENTER LLC	10100204-425100	VEHICLE MAINTENANCE	281.60
	161926	125863	LIBERTY CHRYSLER CENTER LLC	60207011-425100	FILTERS, OIL W325	106.08
	161969	126097	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	58.40
	DOCS347297	126097	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	76.39
	DOCS346503	126097	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	66.68
					LIBERTY CHRYSLER CENTER LLC Total:	1,263.91
2933	6020012	125749	LIFE FITNESS	10100201-425300	STATIONARY BIKE PANEL	54.00
					LIFE FITNESS Total:	54.00
2936	00925080	126699	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	ELEMENT	117.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	117.00
2937	13868	126904	LIGHT & SIREN	60207012-426900	T719	320.00
					LIGHT & SIREN Total:	320.00

2938	86150	125881	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maint. - Feb 2019	4,611.00
	86232	126445	LIGHTING MAINTENANCE CO	10100607-422500	LABOR AND BOOM TRUCK @ FOUNDER	181.63
	86292	126619	LIGHTING MAINTENANCE CO	10100202-425200	LIGHTING	47.79
					LIGHTING MAINTENANCE CO Total:	4,840.42
4241	03/03-08/19	126480	LONALD SCHNITTGRUND	10100204-427000	TRAVEL EXPENSES	313.00
					LONALD SCHNITTGRUND Total:	313.00
10268	5718-21	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	22.50
	5718-25	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	5718-27	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	22.50
	5718-18	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	24.00
	7596-3	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	7596-4	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	27.50
	5718-46	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	6599-21	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	5718-50	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	5718-34	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	15.00
	5718-35	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	5718-43	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	25.00
	6599-17	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	6599-22	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	7.50
	5718-48	126098	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
					LORI THOMPSON Total:	251.50
8945	1181862	126388	LOYAL PLUMBING	10102022-425200	BACKFLOW PREVENTER - ST2	13.20
	1181862	126388	LOYAL PLUMBING	61800892-425200	BACKFLOW PREVENTER - ST2	26.80
					LOYAL PLUMBING Total:	40.00
6880	23040	126560	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	161.00
	23049	126560	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	147.50
					M & W TOWING AND RECOVERY Total:	308.50
3036	IN-387531	125979	M G OIL CO	10100607-426200	FUEL	1,238.41

3036	IN-387420	125979	M G OIL CO	10100607-426200	FUEL	935.00
	IN-387409	126816	M G OIL CO	10100202-426200	BULK OIL	643.87
	IN-387409	126816	M G OIL CO	61800890-426200	BULK OIL	317.13
	IN-387977	126598	M G OIL CO	60407072-426200	LUBRICANT OIL	88.16
	IN-387992	126521	M G OIL CO	60207012-426200	W348 OIL CHANGE	64.72
	IN-387260	126036	M G OIL CO	60407072-426200	GASOLINE, CLEAR DIESEL FUEL	1,978.16
					M G OIL CO Total:	5,265.45
5652	18150001-07	126763	MA MORTENSON COMPANY	10700134-422300	18-2452 CIVIC CENTER EXPANSION	35,714.00
					MA MORTENSON COMPANY Total:	35,714.00
8899	P01830	126829	MACQUEEN EMERGENCY GROUP	10100202-425100	REPAIRS - CUSTER FOREST SERV /	53.01
	P01830	126829	MACQUEEN EMERGENCY GROUP	10100202-425900	REPAIRS - CUSTER FOREST SERV /	233.91
					MACQUEEN EMERGENCY GROUP Total:	286.92
12058	243568		MAGUIRE, RICHARD	60207014-453000		28.31
					MAGUIRE, RICHARD Total:	28.31
3063	8808	126875	MAINLINE CONTRACTING	10100302-424300	HIRED SNOW HELP	4,205.00
					MAINLINE CONTRACTING Total:	4,205.00
12075	243587		MANGIONE, LARISA	60207014-453000		115.90
					MANGIONE, LARISA Total:	115.90
9793	24361383	125919	MARCO	10100108-425300	COPIER MAR19	93.18
	24361383	125919	MARCO	10100204-425300	COPIER MAR19	93.18
	24361383	125919	MARCO	10100706-425300	COPIER MAR19	93.18
	24361382	125916	MARCO	10100204-425300	MAINTENANCE AGREEMENT	441.34
					MARCO Total:	720.88
3084	INV6100573	125917	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENT	35.94
	INV6100572	125948	MARCO TECHNOLOGIES INC	10100601-425300	COPY MACHINE MAINTENANCE	124.71
	INV6100572	125948	MARCO TECHNOLOGIES INC	10100607-425300	COPY MACHINE MAINTENANCE	124.71

3084	INV6100572	125948	MARCO TECHNOLOGIES INC	10100620-425300	COPY MACHINE MAINTENANCE	124.72
	INV6126841	126492	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENTS	159.79
	INV6120294	126722	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	41.19
					MARCO TECHNOLOGIES INC Total:	611.06
1506	03/04-06/19	125986	MARK EISENBRAUN	10120104-427000	COMMANDERS TASK FORCE MEETING	91.00
					MARK EISENBRAUN Total:	91.00
3115	19225391	125841	MATHESON TRI-GAS INC	10100302-425100	UNIT AND SUPPLIES	812.04
	51421949	125841	MATHESON TRI-GAS INC	10100305-426900	UNIT AND SUPPLIES	11.48
	51421951	125949	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, NITROGEN, OXYG	68.88
	51421950	126218	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	91.84
					MATHESON TRI-GAS INC Total:	984.24
2684	03/06-10/19	126439	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 6-10, 2019 CONTRACT	31.34
	03/01-05/19	126337	MATT KIMBALL'S GOLF SHOP	61300604-422500	MARCH 1-5, 2019 CONTRACT	35.00
	03/11-15/19	126636	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 11-15, 2019 CONTRACT	13.00
					MATT KIMBALL'S GOLF SHOP Total:	79.34
10041	03/04-05/19	126750	MATTHEW CURLEY	61800890-427000	PER DIEM: CURLEY 3.4 OMAHA NE	58.00
					MATTHEW CURLEY Total:	58.00
1539	02/09-10/19	125718	MATTHEW EMRICH	61800890-427000	PER DIEM: EMRICH 2.9 THORNTON	45.00
					MATTHEW EMRICH Total:	45.00
3164	15065866	125803	MCKIE FORD INC	10100201-425100	FILTERS	51.39
	15065867		MCKIE FORD INC	10100201-425100	CREDIT RETURNED FILTERS	(51.39)
	15066187	125760	MCKIE FORD INC	10100201-425100	FITLERS UNIT 134	44.06
	15066582	126905	MCKIE FORD INC	60207011-425100	NUT, STUD, BOLT, GASKET, EXHAU	14.04
	15066663	126905	MCKIE FORD INC	60207011-425100	NUT, STUD, BOLT, GASKET, EXHAU	18.72

3164	15066793	126905	MCKIE FORD INC	60207011-425100	NUT, STUD, BOLT, GASKET, EXHAU	80.46
	15066799	126905	MCKIE FORD INC	60207011-425100	NUT, STUD, BOLT, GASKET, EXHAU	39.41
	15066806	126905	MCKIE FORD INC	60207011-425100	NUT, STUD, BOLT, GASKET, EXHAU	88.20
	15066804		MCKIE FORD INC	60207011-425100	CREDIT RETURNED SCREEN AND OIL	(80.46)
	15066729	126867	MCKIE FORD INC	10100301-425100	UIT S024	101.62
	15066579	126905	MCKIE FORD INC	60207011-425100	NUT, STUD, BOLT, GASKET, EXHAU	197.94
	15066667		MCKIE FORD INC	60907401-425300	CREDIT RETURNED ELEMENT	(83.39)
	15066542	125855	MCKIE FORD INC	60907401-425100	MAINTENANCE TO W861 AND W897	26.43
	15066542	125855	MCKIE FORD INC	60907401-426200	MAINTENANCE TO W861 AND W897	27.93
	16083333	125936	MCKIE FORD INC	10100607-425100	SERVICE ON #75	126.36
	15066812	126180	MCKIE FORD INC	10100201-425100	SEAT HANDLE UNIT 172	24.29
	15066600	126374	MCKIE FORD INC	61800891-425100	TUBE, DAMPER, BUSHING - MED1	86.86
	15066521	126096	MCKIE FORD INC	10100201-425100	CAR PARTS	44.84
	15066501	126096	MCKIE FORD INC	10100201-425100	CAR PARTS	7.65
	15066392	125855	MCKIE FORD INC	60907401-425300	MAINTENANCE TO W861 AND W897	20.72
	15066392	125855	MCKIE FORD INC	60907401-426200	MAINTENANCE TO W861 AND W897	72.08
	15066668		MCKIE FORD INC	60907401-425300	CREDIT RETURNED KIT & OIL	(20.72)
	15066668		MCKIE FORD INC	60907401-426200	CREDIT RETURNED KIT & OIL	(72.08)
	15066435	125855	MCKIE FORD INC	60907401-425300	MAINTENANCE TO W861 AND W897	83.39
					MCKIE FORD INC Total:	848.35
3191	72382	125807	MEDICAL WASTE TRANSPORT INC	10120100-422500	MEDICAL WASTE PICKUP	250.64
	72549	126751	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - 02/19	133.42

3191					MEDICAL WASTE TRANSPORT INC Total:	384.06
3208	9855	125316	MENARDS	10100618-426400	CHEMICAL SUPPLIES	82.75
	10206	125937	MENARDS	10100607-426900	JOIST HANGAR, HOOK & EYE, 4X8	61.09
	10670	125978	MENARDS	10100607-426900	4X8 SHEETING, INSULATION - AIR	362.02
	10924	126050	MENARDS	60207011-425900	TOILET, SEAT, 16" SS FCT FOR W	238.77
	10550	126371	MENARDS	10100603-426900	DOUBLE LOOP PEG	107.43
	10789	126055	MENARDS	60407072-425700	TV MOUNTING BRACKET, PVC OUTLE	36.19
	10791	126038	MENARDS	60407072-426400	ICE MELT	32.97
	10805	126755	MENARDS	10102024-425200	STATION MAINTENANCE - ST4	8.35
	10805	126755	MENARDS	10102024-426400	STATION MAINTENANCE - ST4	16.02
	10805	126755	MENARDS	61800894-425200	STATION MAINTENANCE - ST4	4.12
	10805	126755	MENARDS	61800894-426400	STATION MAINTENANCE - ST4	7.89
	11369	126611	MENARDS	60407073-426400	SWIFFER MOP REFILLS, DUST PAN,	33.40
	11369	126611	MENARDS	60407073-426900	SWIFFER MOP REFILLS, DUST PAN,	105.38
	12078	126677	MENARDS	61507103-425200	MOUNT, FLASHLIGHT AND PAINT	107.00
	12078	126677	MENARDS	61507103-426100	MOUNT, FLASHLIGHT AND PAINT	29.99
	12078	126677	MENARDS	61507103-426500	MOUNT, FLASHLIGHT AND PAINT	9.99
	10552	126415	MENARDS	61300664-425300	CASTERS	27.36
	11375	126234	MENARDS	60207011-426500	FLOOR SCRAPER 14"	19.59
	10998	126446	MENARDS	10100607-426900	BOLTS, SCREWS, BRACKETS	93.69
	11473	126559	MENARDS	10100618-426400	CHEMICALS	92.95
					MENARDS Total:	1,476.95
3242	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 03/02/19	75.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 03/02/19	324.84

3242	140410801101 47		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/19	2,030.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/19	425.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/19	765.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/19	275.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/19	75.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 03/02/19	152.16
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 03/02/19	280.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/19	35.85
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/19	192.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/19	155.85
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/19	260.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 03/02/19	375.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 03/02/19	260.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 03/02/19	147.87
	140410801101 47		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/19	147.87
	140410801101 47		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 03/02/19	147.87
	140410801101 47		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/19	280.00
	140410801101 47		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/19	305.81
	140410801101 47		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/19	93.34

3242	14041080110147		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 03/02/19	93.33
	14041080110147		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 03/02/19	93.33
	14041080110147		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/19	211.15
	14041080110147		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/19	475.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 03/02/19	130.00
	14041080110147		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 03/02/19	435.50
	14041080110147		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 03/02/19	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,366.27
3243	99495	126018	MIDCONTINENT TESTING LABS INC	60207011-422500	BODs 5), ORGANIC CARBON FEB 20	247.00
	99421	126017	MIDCONTINENT TESTING LABS INC	60207011-422500	TESTING BACTE COLIFORM 80), FL	2,451.00
	99545	126646	MIDCONTINENT TESTING LABS INC	60407073-422500	MARCH 2019, EFFLUENT NO3/NO2/T	54.15
	99398	126353	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR FEB 2019	108.00

3243	99334	125830	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2019, WELL 19 NO3/NO2/NH3	68.40
					MIDCONTINENT TESTING LABS INC Total:	2,928.55
3260	3808815-00	126426	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE SPRING/SNAP/CAPLUG/BEARI	40.11
	3808564-00	126426	MIDWEST TURF & IRRIGATION	61300664-425300	BRAKE SPRING/SNAP/CAPLUG/BEARI	120.53
					MIDWEST TURF & IRRIGATION Total:	160.64
12079	243591		MIRES, MARK	60207014-453000		19.02
					MIRES, MARK Total:	19.02
5623	02/09-10/19	125719	MITCHELL HOVE	61800890-427000	PER DIEM: HOVE 2.9 THORNTON CO	45.00
					MITCHELL HOVE Total:	45.00
8280	233244	126197	MOBOTREX	10100205-426900	Pedestal pole bases	364.00
					MOBOTREX Total:	364.00
11972	243557		MUELLER, VALISHA	60207014-453000		31.50
					MUELLER, VALISHA Total:	31.50
12087	15432	126467	NASSCO INC	60407071-429200	MEMBERSHIP DUES, 2019 PUBLIC A	147.50
	15432	126467	NASSCO INC	60907401-429200	MEMBERSHIP DUES, 2019 PUBLIC A	147.50
					NASSCO INC Total:	295.00
3433	1917	126633	NDRPA	10100607-427000	2019 CPSI COURSE & EXAM - Ande	525.00
	1917	126633	NDRPA	10100620-427000	2019 CPSI COURSE & EXAM - Ande	525.00
					NDRPA Total:	1,050.00
12060	243570		NESLAND CONSTRUCTION COMPANY	60207014-453000		42.00
					NESLAND CONSTRUCTION COMPANY Total:	42.00

3464	190108	125417	NETWORK CONSULTING SERVICES INC	10106024-429500	VMWARE SUPPORT RENEWAL	6,015.17
					NETWORK CONSULTING SERVICES INC Total:	6,015.17
5959	1301886399	124836	NEWEGG BUSINESS INC	10106024-429500	COMPUTER COMPONENTS	229.99
	1301886618	124836	NEWEGG BUSINESS INC	10106024-429500	COMPUTER COMPONENTS	39.75
					NEWEGG BUSINESS INC Total:	269.74
10597	100683	125333	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	572.52
	100782	125318	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	613.85
	100777	125318	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	474.93
	100797	125904	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	380.69
	100786	125864	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	645.84
	100791	125864	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	500.16
	14683RC	126828	NORTH CENTRAL INTERNATIONAL INC	10100202-425900	REPAIRS / WARRANTY - LEAD FIRE	276.43
	14840RC	126848	NORTH CENTRAL INTERNATIONAL INC	10102024-425100	REPAIR PARTS - E4	50.46
					NORTH CENTRAL INTERNATIONAL INC Total:	3,514.88
3517	010453	126360	NORTH CENTRAL SUPPLY INC	10100603-425300	NORTON 5800 OPERATOR WIRELESS	2,778.37
	010434	126361	NORTH CENTRAL SUPPLY INC	10100612-425300	NORTON 5800 OPERATOR WIRELESS	2,778.37
					NORTH CENTRAL SUPPLY INC Total:	5,556.74
3525	17471	125980	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	CUTTING EDGE - #01 SNOW PLOW	455.00
	17452	126700	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	DRIVE GEAR	651.00

3525					NORTHERN TRUCK EQUIPMENT CORP Total:	1,106.00
3530	1250814	124979	NORTHWEST PIPE FITTINGS INC	60207012-422500	FREIGHT	30.04
	1250822	124980	NORTHWEST PIPE FITTINGS INC	60207012-426500	SHOP	110.27
	1251109	125226	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK LIDS	43.68
	1250844	125887	NORTHWEST PIPE FITTINGS INC	60207011-425300	BRASS SOLENOID VALVE 2) JS	1,253.87
	1251662	126430	NORTHWEST PIPE FITTINGS INC	61300664-425500	BUSHING/NIPPLE/ELL/VALVE	60.90
	1251478	126056	NORTHWEST PIPE FITTINGS INC	60207012-425500	MAIN ST VALVE PROJECT	576.52
	1251920	126060	NORTHWEST PIPE FITTINGS INC	60207012-425500	8TH / FLORMANN	103.43
	1251911	126058	NORTHWEST PIPE FITTINGS INC	60207012-425500	8TH / FLORMANN	366.13
	1251871	126167	NORTHWEST PIPE FITTINGS INC	10100301-426900	SUPPLIES	37.57
	1251902	126167	NORTHWEST PIPE FITTINGS INC	10100301-426900	SUPPLIES	59.12
	1251858	126167	NORTHWEST PIPE FITTINGS INC	10100301-426900	SUPPLIES	106.74
	1252501	126562	NORTHWEST PIPE FITTINGS INC	60407071-425500	MANHOLE RING & COVER FOR WEDGE	471.51
	1252298	126472	NORTHWEST PIPE FITTINGS INC	60407071-425500	RING & COVER FOR VALE STREET &	943.02
	1251904	126059	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE ON E ANAMOSA	31.19
				NORTHWEST PIPE FITTINGS INC Total:	4,193.99	
12099	2753	121934	OCCAM VIDEO SOLUTIONS LLC	10120100-429502	PERPETUAL LICENSE SUPPORT	995.00
					OCCAM VIDEO SOLUTIONS LLC Total:	995.00
6586	RC00082052	125898	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC00082052	125898	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC00082052	125898	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
	RC000080667	125912	OFFICE PRIDE BILLING SERVICES	10100711-426400	MARCH 2019 - JANITORIAL SERVIC	67.50
					OFFICE PRIDE BILLING SERVICES Total:	1,852.50
12056	243566		OINES, AL	60207014-453000		29.44
					OINES, AL Total:	29.44
3588	84057	126176	OLSON TOWING	10120102-422500	UNET TOW JEEP TO LIBERTY	65.00

3588	81803	126908	OLSON TOWING	61207101-422500	TOWING	87.00
	83458	126292	OLSON TOWING	60207012-422500	W316	150.00
					OLSON TOWING Total:	302.00
12074	243586		OLSON, LARRY	60207014-453000		202.40
					OLSON, LARRY Total:	202.40
3594	133359	126357	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	85.00
	133530	126358	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
3597	791000618 02/25/19	126567	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	91,843.52
					ONE BEACON INSURANCE GROUP Total:	91,843.52
3612	CLH15782001	126240	OTIS ELEVATOR COMPANY	10106062-425300	ELEVATOR RPR	375.00
					OTIS ELEVATOR COMPANY Total:	375.00
8433	02/22/19	126359	OXI FRESH CARPET CLEANING	10100612-422500	CLEANED CARPTETS AT SWIM CENTE	750.00
					OXI FRESH CARPET CLEANING Total:	750.00
11968	243555		PAGODA PROPERTIES	60207014-453000		50.94
					PAGODA PROPERTIES Total:	50.94
3660	24320	125927	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	19.50
	24314	126019	PARKWAY CAR WASH INC	60207011-425100	VEHICLE WASH W325	12.00
					PARKWAY CAR WASH INC Total:	31.50
12068	243579		PEIPER, TIM	60207014-453000		199.57
					PEIPER, TIM Total:	199.57
3601	FEB19	126183	PENNINGTON COUNTY	10120113-422500	PSB OPERATIONAL EXPENSES FEB 2	75.95
	FEB19	126183	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES FEB 2	8,955.16
	FEB19	126183	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES FEB 2	4,139.13
	FEB19	126183	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES FEB 2	145.74

3601	FEB19	126183	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES FEB 2	1,011.58
	FEB19	126183	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES FEB 2	7,936.28
	FEB19	126183	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES FEB 2	241.48
					PENNINGTON COUNTY Total:	22,505.32
5685	35483-012019	125762	PEOPLEFACTS LLC	10120104-422500	BACKGROUND CHECKS	117.84
					PEOPLEFACTS LLC Total:	117.84
10946	221810.000- 163905	126762	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	215,797.37
					PERKINS + WILL INC Total:	215,797.37
5477	938445333	126803	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLE	80.08
					PHILIPS HEALTHCARE Total:	80.08
11706	27042	126779	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	6,037.35
	27092	126780	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	4,168.64
	27510	126781	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	4,929.77
	27511	126782	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	4,324.48
					PHYSICIANS CLAIMS COMPANY Total:	19,460.24
10702	202	126494	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	1,293.75
					PHYSIO WORKS PROF LLC Total:	1,293.75
5497	02/28/19		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	700.45
	02/28/19		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	700.45
	02/28/19		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	700.45
	02/28/19		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	233.48
	02/28/19		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	733.20
	02/28/19		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	64.73
	02/28/19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	111.68
	02/28/19		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	121.30

5497	02/28/19		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.03
	02/28/19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,072.21
	02/28/19		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	193.94
	02/28/2019		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	209.44
	02/28/2019		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	108.05
	02-28-19		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	4,114.02
	02-28-19		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	4,114.02
	02-28-19		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,371.34
	02-28-19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,371.34
	02-28-19		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,371.34
	02-28-19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,151.82
	02-28-19		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	116.18
	02-28-19		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	48.98
	02-28-19		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	9.75
	02-28-19		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	11.46
	02-28-19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	23.31
	02/05/2019		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	02/05/2019		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
					PIONEER BANK & TRUST Total:	18,755.95
12072	243583		PLOTKIN, CAROLYN	60207014-453000		105.77
					PLOTKIN, CAROLYN Total:	105.77
3704	E 44579	125789	PONDEROSA SPORTSWEAR	10120123-426300	EMBROIDERY LELACHEUR	39.45
	E44758	126466	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER ON EMPLOYEE WORK COA	19.30
	S 44697	126761	PONDEROSA SPORTSWEAR	61800890-426300	SCREEN PRINT ON SHIRTS - VARIO	45.01
					PONDEROSA SPORTSWEAR Total:	103.76
3722	187511	125938	POWER HOUSE HONDA	10100607-425300	BLADE ROTOR - STOCK FOR SNOW B	299.90
	187612	126490	POWER HOUSE HONDA	10100612-425300	SHEAR BOLT KIT	18.55
					POWER HOUSE HONDA Total:	318.45
11354	316534	125758	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.38

11354	316083	125758	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	9.69
	316220	125773	PRAIRIE AUTO PARTS	10100201-425100	BELT PULLEY UNIT 162	100.99
	319143	125873	PRAIRIE AUTO PARTS	60207012-426500	T719	32.28
	318822	125958	PRAIRIE AUTO PARTS	10100603-426500	ADAPTER	44.72
	320006	126756	PRAIRIE AUTO PARTS	10102024-426900	STATION MAINTENANCE - ST4	13.39
	320006	126756	PRAIRIE AUTO PARTS	61800894-426900	STATION MAINTENANCE - ST4	6.60
	320026	126857	PRAIRIE AUTO PARTS	10102026-425100	OIL & FUEL FILTER, COOLANT FIL	65.50
	320063	126858	PRAIRIE AUTO PARTS	10102026-425100	OIL FILTER - E6	11.53
	319850	126859	PRAIRIE AUTO PARTS	10102026-425100	BATTERY - E6	705.54
	320028	126814	PRAIRIE AUTO PARTS	10100202-426900	SOLVENTS - SHOP SUPPLY	42.68
	320028	126814	PRAIRIE AUTO PARTS	61800890-426900	SOLVENTS - SHOP SUPPLY	21.02
	314849	126827	PRAIRIE AUTO PARTS	10100202-425900	REPAIRS - LEAD FIRE DEPT	85.60
	315390		PRAIRIE AUTO PARTS	10100202-425900	CREDIT RETURNED FILTERS	(22.86)
	319163	126798	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED4	4.01
	321039	126799	PRAIRIE AUTO PARTS	61800891-425100	BRAKE PADS - MED12	94.43
	321004	126800	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED12	14.15
	320982	126801	PRAIRIE AUTO PARTS	61800896-425100	BRAKE PAD, SILARAMIC BRK - MED	90.11
	812772	126822	PRAIRIE AUTO PARTS	10100202-459700	EXACTFITBLAD - WRT	27.96
	318386	126845	PRAIRIE AUTO PARTS	10102024-425100	OIL & FUEL FILTER, AIR PRMYRS	171.27
	317172		PRAIRIE AUTO PARTS	60207011-425100	CREDIT RETURNED AIR FILTER	(12.13)
	320289	126793	PRAIRIE AUTO PARTS	61800896-425100	BELT, THERMOSTAT, IMPACT SOCKE	80.26
	320182	126794	PRAIRIE AUTO PARTS	61800896-425100	OIL & AIR FILTER - MED6	41.05
	319595	126795	PRAIRIE AUTO PARTS	61800891-425100	BATTERY - STAFF CAR 8141	179.11
	319262	126796	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED3	41.05
	319470	126797	PRAIRIE AUTO PARTS	61800897-425100	BRAKE PADS, AIR & OIL FILTERS	135.96
	319968	126906	PRAIRIE AUTO PARTS	60207014-425100	BRAKE PADS FRONT REAR, PX CALI	99.31
	320227	126906	PRAIRIE AUTO PARTS	60207014-425100	BRAKE PADS FRONT REAR, PX CALI	104.58
	321078		PRAIRIE AUTO PARTS	60207014-425100	CREDIT RETURNED CORE	(34.73)

11354	317027	126907	PRAIRIE AUTO PARTS	60207011-425100	OIL AIR FUEL FILTERS, OIL W328	38.73
	317102	126907	PRAIRIE AUTO PARTS	60207011-425100	OIL AIR FUEL FILTERS, OIL W328	9.14
	319543	126907	PRAIRIE AUTO PARTS	60207011-425100	OIL AIR FUEL FILTERS, OIL W328	34.20
	320689	126868	PRAIRIE AUTO PARTS	10100301-425100	UNITS	9.43
	319234	126868	PRAIRIE AUTO PARTS	10100301-425100	UNITS	21.22
	317100	126868	PRAIRIE AUTO PARTS	10100301-425100	UNITS	24.99
	320404	126868	PRAIRIE AUTO PARTS	10100301-426200	UNITS	33.04
	813027	126723	PRAIRIE AUTO PARTS	10100607-426900	BATTERY	44.99
	812819	126723	PRAIRIE AUTO PARTS	10100607-426200	BATTERY	55.44
	812706	126447	PRAIRIE AUTO PARTS	10100607-425100	WHEEL BOLT & WHEEL NUT #506	5.50
	811696	126447	PRAIRIE AUTO PARTS	10100607-426900	WHEEL BOLT & WHEEL NUT #506	3.98
	812187	126447	PRAIRIE AUTO PARTS	10100607-425300	WHEEL BOLT & WHEEL NUT #506	65.84
	812268	126447	PRAIRIE AUTO PARTS	10100607-426900	WHEEL BOLT & WHEEL NUT #506	1,129.99
	321171	126489	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	43.92
	811514	126620	PRAIRIE AUTO PARTS	10100202-425100	WIPER BLADES - SEALS TAHOE	19.98
	317721	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	40.71
	319745	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	27.40
	319696		PRAIRIE AUTO PARTS	10100302-425100	CR WARRANTY LIQUID ELECTRICAL TA	(8.99)
	318791		PRAIRIE AUTO PARTS	10100302-425100	CR RTN SIGNAL LAMP	(40.71)
	813272	126566	PRAIRIE AUTO PARTS	60407071-426400	ANTI FREEZE FOR JACK HAMMER	23.14
	318734	126191	PRAIRIE AUTO PARTS	60407071-425100	MAINTENANCE TO W851, TRUCK	12.39
	318734	126191	PRAIRIE AUTO PARTS	60407071-426200	MAINTENANCE TO W851, TRUCK	24.72
	319472	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	8.99
	319599	126169	PRAIRIE AUTO PARTS	10100305-426900	UNITS AND SHOP	9.77
	319576	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	9.99
	319811	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	11.40

11354	319349	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	13.98
	319476	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	20.85
	318515	126095	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.65
	320159	126178	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	29.48
	318058	126178	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	40.55
	321089	126184	PRAIRIE AUTO PARTS	10100201-425100	FASTENERS STOCK	5.29
	320037	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	5.48
	319912	126169	PRAIRIE AUTO PARTS	10100302-425100	UNITS AND SHOP	8.00
	319571	125872	PRAIRIE AUTO PARTS	60207012-426900	SHOP	13.06
	812013	125888	PRAIRIE AUTO PARTS	60207014-425100	WIPER BLADES W341	26.20
	318055	125920	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	5.29
	317731	125854	PRAIRIE AUTO PARTS	60907401-425100	MAINTENANCE TO W886, TRUCK	12.39
	317731	125854	PRAIRIE AUTO PARTS	60907401-426200	MAINTENANCE TO W886, TRUCK	43.60
	318032	125939	PRAIRIE AUTO PARTS	10100607-425100	TPM SENSOR #77	43.29
	318187	126095	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	19.23
				PRAIRIE AUTO PARTS Total:	4,115.99	
6215	4201	126854	PROFESSIONAL METAL WORKS LLC	10102023-425100	ALUM PLATES - BRUSH 3	160.00
					PROFESSIONAL METAL WORKS LLC Total:	160.00
11971	243562		PRO-MARK SERVICES INC	60207014-453000		162.55
					PRO-MARK SERVICES INC Total:	162.55
11985	243563		PRO-MARK SERVICES INC/SPK	60207014-453000		70.25
					PRO-MARK SERVICES INC/SPK Total:	70.25
3761	341786	126205	PROMOTION REHABILITATION	10100618-422500	PROFESSIONAL SERVICES	60.00
	342383	126205	PROMOTION REHABILITATION	10100618-422500	PROFESSIONAL SERVICES	60.00
	345121	126168	PROMOTION REHABILITATION	10100401-422500	NEW HIRE FTE SMO1	60.00
	340997	126235	PROMOTION REHABILITATION	60207011-422500	PRE-WORK SCREENING WATER PROD	60.00

3761					PROMOTION REHABILITATION Total:	240.00
6302	243558	126820	PUSH-PEDAL-PULL	10102021-425300	TREADMILL REPAIR	639.58
	243558	126820	PUSH-PEDAL-PULL	10102023-425300	TREADMILL REPAIR	639.59
	243558	126820	PUSH-PEDAL-PULL	10102024-425300	TREADMILL REPAIR	639.59
	243558	126820	PUSH-PEDAL-PULL	61800891-425300	TREADMILL REPAIR	315.02
	243558	126820	PUSH-PEDAL-PULL	61800893-425300	TREADMILL REPAIR	315.02
	243558	126820	PUSH-PEDAL-PULL	61800894-425300	TREADMILL REPAIR	315.02
					PUSH-PEDAL-PULL Total:	2,863.82
3793	4510	126448	QUALITY TRANSMISSION INC	10100607-422500	PARTS FOR REBUILT TRANSMISSION	586.50
	4510	126448	QUALITY TRANSMISSION INC	10100607-425100	PARTS FOR REBUILT TRANSMISSION	2,885.14
					QUALITY TRANSMISSION INC Total:	3,471.64
11353	5668904	126680	QUILL LLC	61207101-426100	OFFICE SUPPLIES	40.99
	5625323	126678	QUILL LLC	61207101-426100	OFFICE SUPPLIES	76.10
	5625323	126678	QUILL LLC	61507102-426100	OFFICE SUPPLIES	76.10
	5625323	126678	QUILL LLC	61507103-426100	OFFICE SUPPLIES	76.12
					QUILL LLC Total:	269.31
3806	0067322-IN	125959	R & R SPECIALITIES INC	10100603-425300	BOARD BRUSH	288.80
					R & R SPECIALITIES INC Total:	288.80
8835	03/07-08/19	126771	RACHEL HOBBS	61800890-427000	PER DIEM: HOBBS 3.7 BILLINGS M	74.00
					RACHEL HOBBS Total:	74.00
3829	101187	125738	RAMKOTA HOTEL	10120109-427000	MUNICIPAL LEAGUE - MOTEL - HED	57.00
	101188	125738	RAMKOTA HOTEL	10120109-427000	MUNICIPAL LEAGUE - MOTEL - HED	57.00
	101185	125738	RAMKOTA HOTEL	10120109-427000	MUNICIPAL LEAGUE - MOTEL - HED	57.00
	101186	125738	RAMKOTA HOTEL	10120109-427000	MUNICIPAL LEAGUE - MOTEL - HED	57.00
	101184	125744	RAMKOTA HOTEL	10120109-427000	MOTEL - FBI MEETING IN PIERRE	57.00

3829	615560	126418	RAMKOTA HOTEL	61300664-427000	LODGING FOR JJ WALRAVEN FOR GO	293.97
					RAMKOTA HOTEL Total:	578.97
3845	83905	125763	RAPID CITY AREA CHAMBER OF COMMERCE	10120109-426300	CHAMBER LUNCHEON W/GOVERNOR NO	50.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	50.00
3848	3600051255	126754	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426100	FLAGS - BACKSTOCK	119.03
	3600051255	126754	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426100	FLAGS - BACKSTOCK	58.63
	3600051252	126880	RAPID CITY AREA SCHOOL DIST 51-4	10100607-427000	ICE MELT - WAREHOUSE	180.00
	IV00000245	126880	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT - WAREHOUSE	397.95
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	755.61
3849	03/05/19	125829	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY 03/05/19	389.26
					RAPID CITY ARTS COUNCIL Total:	389.26
3863	21108004	125926	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.89
	21107393	125926	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.09
	21107920	125926	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.57
	21108500	125926	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	870.18
	21107354	125827	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	32.45
	21109133	126630	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.57
	21109126	126630	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.62
	21109135	126630	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	33.38

3863	21109128	126630	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.03
	21106649	126879	RAPID CITY JOURNAL - ADVERTISING	10100620-423000	JOB POSTING - LANDSCAPE ARCHIT	607.00
	21107766	125931	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	91.79
	21108318	125930	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	32.92
	21108041	126170	RAPID CITY JOURNAL - ADVERTISING	10100305-422500	JOB POSTING SEM1	607.00
	21109125	126630	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.16
	21108966	126630	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	19.01
	21109129	126630	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	134.44
					RAPID CITY JOURNAL - ADVERTISING Total:	2,639.10
3873	03/11/19	126773	RAPID CITY REGIONAL HOSPITAL	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	4,750.00
					RAPID CITY REGIONAL HOSPITAL Total:	4,750.00
3886	0048281	125416	RAPID DIESEL INC	61207101-426200	WINTERGUARD	181.44
					RAPID DIESEL INC Total:	181.44
3895	74332	126869	RAPID ROOTER	10100305-422500	OUTSIDE REPAIR	95.00
					RAPID ROOTER Total:	95.00
3934	6165 4F	127307	RCS CONSTRUCTION INC.	50508912-437200	PR18-6165 CEMETERY STORAGE BLD	18,836.05
	6165 4F	127307	RCS CONSTRUCTION INC.	50508915-437200	PR18-6165 CEMETERY STORAGE BLD	2,963.46
					RCS CONSTRUCTION INC. Total:	21,799.51
3938	P57547	126603	RDO EQUIPMENT CO	61507103-425300	FILLER CAP	54.72
					RDO EQUIPMENT CO Total:	54.72
3950	034554	125928	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORDS STORAGE	79.11
	034535	125929	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	332.73

3950	034542	126405	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	110.74
	034555	126237	RECORD STORAGE SOLUTIONS INC	10100111-422500	Monthly Storage Fee	25.95
	034536	126569	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly record storage	25.00
					RECORD STORAGE SOLUTIONS INC Total:	573.53
3958	915-1-78774	125529	RED WING SHOE STORE	10100401-426300	SAFETY CLOTHING	101.99
	915-1-79036	126020	RED WING SHOE STORE	60207011-426300	SAFETY FOOTWEAR RICHARD ARNAIZ	169.99
	915-1-79046	126215	RED WING SHOE STORE	61207101-426300	ROYBAL SAFETY BOOTS	157.24
	915-1-79229	126157	RED WING SHOE STORE	10100301-426300	SAFETY CLOTHING	169.99
	915-1-79104	126201	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS	131.74
					RED WING SHOE STORE Total:	730.95
3967	RCPHAR530	126786	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	140.70
					REGIONAL HEALTH Total:	140.70
12065	243576		RESTON, SHAUNA	60207014-453000		24.62
					RESTON, SHAUNA Total:	24.62
9023	11007	125786	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 160	5,570.09
	11002	126090	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 133	3,360.17
					RICK'S BODY SHOP LLC Total:	8,930.26
4040	5055961440	125955	RICOH USA	10100603-425300	ADDITIONAL IMAGES 44.98	44.98
	5056033773	126301	RICOH USA	10100301-426100	OFFICE SUPPLIES	12.37
					RICOH USA Total:	57.35
4076	2019	125732	ROCKY MOUNTAIN ACCREDITATION NETWORK	10120112-429200	RMAN MEMBERSHIP	200.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	200.00
11546	02/17-19/19	125739	ROGER BELISLE	10120109-427000	OFFICER SAFETY WELLNESS SYMPOS	288.00
					ROGER BELISLE Total:	288.00

12073	243585		ROOKS, CHARLES	60207014-453000		15.03
					ROOKS, CHARLES Total:	15.03
8646	0000080073	126519	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	ROSENBAUER FX SQUAD UNIT	86,467.00
	0000080077	126627	ROSENBAUER SOUTH DAKOTA LLC	10400112-436000	ROSENBAUER FX HAZ MAT	39,529.00
	0000080077	126627	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	ROSENBAUER FX HAZ MAT	155,434.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	281,430.00
4125	5187067	126021	RUNNINGS SUPPLY INC	60207011-426300	JEANS 5) MIKE MILLER	119.95
	5176392	125223	RUNNINGS SUPPLY INC	60207012-426300	TIM CARON UNIFORM PANTS	90.00
	5187413	125925	RUNNINGS SUPPLY INC	60407071-426900	FOAM AND TUBS FOR MANHOLES	55.52
	5187012	125885	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	97.98
	5191896	126881	RUNNINGS SUPPLY INC	10100607-426900	RATCHET STRAP PACK - 4-WHEELER	16.99
	5188780	126476	RUNNINGS SUPPLY INC	10100612-426900	RAINSUIT	74.11
	5186490	126391	RUNNINGS SUPPLY INC	10100202-426400	DEPARTMENT SUPPLIES	22.00
	5186490	126391	RUNNINGS SUPPLY INC	61800890-426400	DEPARTMENT SUPPLIES	10.84
	5189095	126189	RUNNINGS SUPPLY INC	60907401-426200	DEF FOR W893	23.98
	5189273	126449	RUNNINGS SUPPLY INC	10100607-426900	TAPE, GORILLA TAPE	21.28
	5191971	126852	RUNNINGS SUPPLY INC	10100202-425100	CHARGER - BATTALLION 1	69.99
					RUNNINGS SUPPLY INC Total:	602.64
4182	000000 02/07/19	125574	SAM'S CLUB	10100612-452000	CONCESSION FOODS	232.66
	001999	126351	SAM'S CLUB	10100612-452000	CONCESSION FOODS	934.46
	002380	126832	SAM'S CLUB	10102028-426300	ARFF QUARTERLY MEETING - ST8	84.43
	005013	126163	SAM'S CLUB	10100302-426300	FOOD	107.46
	005711 03/12/19	126882	SAM'S CLUB	10100607-426100	MISC. SUPPLIES	99.22
	005711 03/12/19	126882	SAM'S CLUB	10100607-426400	MISC. SUPPLIES	28.48

4182	005711 03/12/19	126882	SAM'S CLUB	10100607-426900	MISC. SUPPLIES	271.46
	004414	125054	SAM'S CLUB	61300664-426100	shop towels, office supplies	169.00
	004286	126392	SAM'S CLUB	10100202-426400	DEPARTMENT SUPPLIES	369.10
	004286	126392	SAM'S CLUB	61800890-426400	DEPARTMENT SUPPLIES	181.80
	003607	127069	SAM'S CLUB	10100612-425300	GARDEN POT	6.48
	003607	127069	SAM'S CLUB	10100612-426900	GARDEN POT	37.96
	005482	125314	SAM'S CLUB	10100618-426100	OFFICE SUPPLIES	21.98
	005482	125314	SAM'S CLUB	10100618-426400	OFFICE SUPPLIES	65.28
				SAM'S CLUB Total:	2,609.77	
2102	03/05-09/19	126471	SARAH HANZEL	10100204-427000	TRAVEL EXPENSES	558.76
					SARAH HANZEL Total:	558.76
9269	43	125767	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 200	1,150.00
	44	125765	SARGENT GARAGE	10100201-425100	DOOR PANEL INSTALL UNIT 202	1,150.00
					SARGENT GARAGE Total:	2,300.00
12066	243577		SCOTT, TOM	60207014-453000		44.34
					SCOTT, TOM Total:	44.34
12063	243574		SCULL CONSTRUCTION	60207014-453000		23.21
	243584		SCULL CONSTRUCTION	60207014-453000		27.41
					SCULL CONSTRUCTION Total:	50.62
9530	42515	126791	SELECT TECH	61800893-425100	SPEAKER DRIVER - MED3	202.89
	42535	126792	SELECT TECH	61800895-425100	WATER VALVE - MED5	125.20
					SELECT TECH Total:	328.09
4330	0160323	125891	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.92
	0162040	126203	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0164418	126296	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
	0162030	126390	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0162030	126390	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58

4330	0163328	126214	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.68
	0164419	126579	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 03/12/19	23.79
	0166364	126679	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.54
	0164433	126614	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	214.82
	0166873	126707	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 031819	37.18
	0163360	126053	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/8/2019: MATS, MOPS, SHOP TOW	60.91
	0166401	126610	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/15/2019: MATS, MOPS, SHOP TO	70.41
	0160361	125839	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/1/2019: MATS, MOPS, SHOP TOW	70.41
	0165307	126768	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0165307	126768	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
				SERVALL UNIFORM/LINEN CO INC Total:	870.93	
4359	1914-8	125940	SHERWIN-WILLIAMS COMPANY	10100607-425900	STAIN - PICNIC TABLES	137.98
	2380-1	126883	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	367.94
					SHERWIN-WILLIAMS COMPANY Total:	505.92
4388	79531	126468	SIGN EXPRESS	60407073-426900	VEHICLE UNIT NUMBERS, W19-806	25.00
					SIGN EXPRESS Total:	25.00
12045	4815	126135	SIGN UP LTD	10100205-426900	Stop & Yield Sign Panels	940.00
					SIGN UP LTD Total:	940.00
10772	1424890	125663	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	76.58
	1428443	126302	SIMON NORTH REGION SD	10100301-425400	ROCK	352.55
	1429943	126911	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	792.20
	1427072	126054	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	495.48

10772	1425305	126291	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	425.05
	1431613	126878	SIMON NORTH REGION SD	10100302-424300	HIRED SNOW HELP	7,565.00
					SIMON NORTH REGION SD Total:	9,706.86
4405	105835	125755	SIMPSON'S PRINTING	10100201-426100	OFFICE SUPPLIES	530.00
	105892	125755	SIMPSON'S PRINTING	10100201-426100	OFFICE SUPPLIES	212.00
	106127	126080	SIMPSON'S PRINTING	10120111-426100	RECRUITING POSTERS	44.30
	106028	126087	SIMPSON'S PRINTING	10120104-426100	CARDS	106.00
	106174	126487	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS	30.00
					SIMPSON'S PRINTING Total:	922.30
9278	24938	104826	SIMS PUMP VALVE CO INC	60407072-425300	TERTIARY HUMUS PUMP: PUMP, MOT	10,550.00
					SIMS PUMP VALVE CO INC Total:	10,550.00
4415	0384830-IN	125797	SIRCHIE FINGER PRINT LABORATORIES	10120100-426100	FINGER PRINT SUPPLIES	658.38
	0386949-IN	125805	SIRCHIE FINGER PRINT LABORATORIES	10120100-426100	FINGERPRINT WANDS	677.70
	0387468-IN	126091	SIRCHIE FINGER PRINT LABORATORIES	10120100-426100	FINGERPRINT WANDS	225.90
					SIRCHIE FINGER PRINT LABORATORIES Total:	1,561.98
6758	192	126196	SKYLINE SIGNS & LIGHTING	10100205-422500	Repair light pole in parking I	30.61
	191	126195	SKYLINE SIGNS & LIGHTING	10100304-422500	Install pole: Catron & 79	275.51
					SKYLINE SIGNS & LIGHTING Total:	306.12
4465	02281972909	125942	SNAP ON TOOLS	10100607-426500	5PT PENTA SKT - WATER KEY SOCK	43.20
					SNAP ON TOOLS Total:	43.20
8850	03121930618	126870	SNAP ON TOOLS	10100305-426500	MINOR TOOL	255.00
					SNAP ON TOOLS Total:	255.00
4493	05/15-16/19	125632	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100204-427000	CONFERENCE REGISTRATION	50.00
	05/15-16/2019	125913	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100711-427000	SDACD CONF REGISTRATION - M OW	50.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	100.00

12082	243594		SOUTH DAKOTA DENTAL IMPLANT CENTERS LLC	60207014-453000		114.92
					SOUTH DAKOTA DENTAL IMPLANT CENTERS LLC Total:	114.92
4528	02/20/2019	126631	SOUTH DAKOTA RETIREMENT SYSTEM	10100108-413000	ADD'L RETIREMENT CONTRIBUTION	585.92
	02/20/2019	126631	SOUTH DAKOTA RETIREMENT SYSTEM	10106021-413000	ADD'L RETIREMENT CONTRIBUTION	0.00
	02/20/2019	126631	SOUTH DAKOTA RETIREMENT SYSTEM	60602074-413000	ADD'L RETIREMENT CONTRIBUTION	1,126.57
	02/20/2019	126631	SOUTH DAKOTA RETIREMENT SYSTEM	77504132-413000	ADD'L RETIREMENT CONTRIBUTION	579.25
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	2,291.74
6171	04/23-25/19 JEGERIS	126182	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10120109-427000	REGISTRATION - JEGERIS	85.00
	04/23-25/19 JOHNS	126182	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10120109-427000	REGISTRATION - JEGERIS	85.00
	04/23-25/19 OLSON	126182	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10120109-427000	REGISTRATION - JEGERIS	85.00
					SOUTH DAKOTA SHERIFF'S ASSOCIATION Total:	255.00
4545	04/10-11/19 VANCLEAV	125877	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2019 SEMINAR - PIERRE, SD	90.00
	04/10-11/19 MITCHELL	125877	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2019 SEMINAR - PIERRE, SD	90.00
	04/10-11/19 JONES	125877	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	2019 SEMINAR - PIERRE, SD	90.00
	04/10-11/19 LEITHEIS	125877	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2019 SEMINAR - PIERRE, SD	90.00
	04/10-11/19 REBER	125877	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2019 SEMINAR - PIERRE, SD	45.00
	04/10-11/19 REBER	125877	SOUTH DAKOTA WATER & WASTEWATER	60907401-427000	2019 SEMINAR - PIERRE, SD	45.00
	04/10-11/19 HALVORSO	125877	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2019 SEMINAR - PIERRE, SD	90.00

4545					SOUTH DAKOTA WATER & WASTEWATER Total:	540.00
6983	0177959-IN	125255	SPECTRUM PRODUCTS	10100612-425300	TRAVELER E-COAT	3,459.00
					SPECTRUM PRODUCTS Total:	3,459.00
4564	7269	126213	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	6,011.00
					SPERLICH CONSULTING Total:	6,011.00
2332	02 743457	125842	STAN HOUSTON EQUIP CO INC	60407072-426500	TOOL: COMPACT DRILL	229.99
					STAN HOUSTON EQUIP CO INC Total:	229.99
4599	3407073425	126173	STAPLES ADVANTAGE	10120104-429500	COPIER IMAGE UNIT	47.24
	3408231248	126243	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	7.13
	3408231248	126243	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	45.18
	3408231248	126243	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	1.68
	3408231248	126243	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	1.68
					STAPLES ADVANTAGE Total:	102.91
4504	553761117	124475	STATE OF SOUTH DAKOTA	10100202-426500	TOOLS FOR TRAINING TOWER	300.00
	553761172	125060	STATE OF SOUTH DAKOTA	10100607-426300	WORK GLOVES - WEEKS	10.00
	553761172	125060	STATE OF SOUTH DAKOTA	10100607-426500	WORK GLOVES - WEEKS	40.00
	553761172	125060	STATE OF SOUTH DAKOTA	10100607-426900	WORK GLOVES - WEEKS	10.00
	553761185	125607	STATE OF SOUTH DAKOTA	10100205-426500	Tools & safety supplies	8.00
	553761185	125607	STATE OF SOUTH DAKOTA	10100205-426900	Tools & safety supplies	29.00
	553761154	124591	STATE OF SOUTH DAKOTA	10100607-426500	MISC. TOOLS #10 & #04	10.00
	553761133	123938	STATE OF SOUTH DAKOTA	10100607-426900	MISC. SUPPLIES - GREENHOUSE	49.00
	553761184	125981	STATE OF SOUTH DAKOTA	10100607-426300	NECK GATOR - BERGLUND,J	5.00
	C18D9397	126294	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	494.19
					STATE OF SOUTH DAKOTA Total:	955.19
10715	03/06/19	125976	STEVE ARNE	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	1,365.00
					STEVE ARNE Total:	1,365.00
12044	03/05/19	125973	STEVE MERRILL	61507103-426300	SAFETY GLASSES	126.00
					STEVE MERRILL Total:	126.00

11457	03/04-05/19	126400	STEVEN GILBERT	61800890-427000	PER DIEM: STEVEN 3.4 OMAHA NE	58.00
					STEVEN GILBERT Total:	58.00
4649	228943	125961	STONE ORCHARD SOFTWARE INC	10100860-422500	software maintenance	3,221.14
					STONE ORCHARD SOFTWARE INC Total:	3,221.14
4655	P66591	126433	STOTZ EQUIPMENT	61300664-425300	CAP/PACKING/SEAL/SPING/FRGH T/E	125.19
	P66508	126433	STOTZ EQUIPMENT	61300664-425300	CAP/PACKING/SEAL/SPING/FRGH T/E	457.29
					STOTZ EQUIPMENT Total:	582.48
12077	243589		STRAATMEYER, AMY	60207014-453000		12.50
					STRAATMEYER, AMY Total:	12.50
4669	I1348157	119737	STREICHER'S	10100201-426900	SRT EQUIPMENT	6,711.53
	I1351164	119737	STREICHER'S	10100201-426900	SRT EQUIPMENT	782.08
	I1355124	119737	STREICHER'S	10100201-426900	SRT EQUIPMENT	1,207.02
					STREICHER'S Total:	8,700.63
4671	221200A	126458	STRIDER SPORTS INTERNATIONAL	10100601-426900	program equipment	387.00
					STRIDER SPORTS INTERNATIONAL Total:	387.00
4684	33-137379	125943	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTER - STOCK	3.16
	33-137496	126093	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	161.69
	33-137573	126093	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	207.04
	33-137643		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED CORE	(30.00)
	33-139157	126171	STURDEVANT'S AUTO PARTS	10100305-426500	SHOP	129.95
	33-140278	126871	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S003	21.48
	33-137987	126843	STURDEVANT'S AUTO PARTS	10100202-425100	ACTUATOR - STAFF CAR	32.23
	33-141117	126676	STURDEVANT'S AUTO PARTS	61507102-425300	CABIN AIR FILTER	10.37
	33-140377	126884	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	94.74
					STURDEVANT'S AUTO PARTS Total:	630.66

4695	55116	125737	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 200	550.00
	55191	126075	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CHARGER DECAL UNIT 202	550.00
	55193	126485	SUMMIT SIGNS & SUPPLY INC	10100612-426900	"NO FOOD" SIGNS	42.00
	55204	126224	SUMMIT SIGNS & SUPPLY INC	61507103-425300	SIGNAGE FOR BINS	160.00
	55211	126451	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGN "PRIVATE PROPERTY"	67.50
					SUMMIT SIGNS & SUPPLY INC Total:	1,369.50
4765	15503	126459	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	97.50
	15424	126491	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	152.50
4771	47642	126082	TECHNOLOGY CENTER	10120122-426100	PLOTTER PAPER ROLL	49.99
					TECHNOLOGY CENTER Total:	49.99
10587	388.0319	126764	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	60,702.62
					TEGRA GROUP INC Total:	60,702.62
9769	019896	126460	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
8820	01-2332	126590	THECO INC	61507102-425300	SCREEN	2,088.51
					THECO INC Total:	2,088.51
11500	243551		THOMPSON, HEATHER	60207014-453000		25.00
					THOMPSON, HEATHER Total:	25.00
4817	839878572	126572	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges 2/1 -	1,475.53
					THOMSON REUTERS - WEST Total:	1,475.53
4845	052458	126823	TIME EQUIP. RENTAL & SALES INC.	10102025-425100	PLOW SKIDS - ST5	34.95
					TIME EQUIP. RENTAL & SALES INC. Total:	34.95
8034	22964	126397	TOM'S T'S	10100202-426300	TSHIRTS - BACKSTOCK	407.02
	22964	126397	TOM'S T'S	61800890-426300	TSHIRTS - BACKSTOCK	200.48
					TOM'S T'S Total:	607.50
4870	113645	125730	TOW PROS	10100201-422500	TOW UNIT 152	65.00

4870	113792	125808	TOW PROS	10100201-422500	CAR TOW CR#19-202793	125.00
	114410	126175	TOW PROS	10100201-422500	TOW CR#19-202793	100.00
					TOW PROS Total:	290.00
4875	272827	125844	TRACTOR SUPPLY	60907401-426900	WIRELESS REMOTE, WIRE & LED LI	98.96
					TRACTOR SUPPLY Total:	98.96
10249	C75821	126172	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	148.00
	C75753	126172	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	2,712.31
	R3453504	125886	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	INJECTOR REPAIRS	5,561.50
	R3483601	126697	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	HOSE	715.09
	C75786	126661	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER AND STRAINER	106.34
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	9,243.24
11944	000553918	126568	TRAVELERS	79300968-421100	CLAIM	13,754.54
					TRAVELERS Total:	13,754.54
4915	RC0000015802	126454	TRUENORTH STEEL	10100860-425900	CUT & BEND PLATE	855.50
					TRUENORTH STEEL Total:	855.50
4916	2395 2	126582	TRU-FORM CONSTRUCTION INC	50508913-437000	17-2395 2018 MIPS CONCRETE	18,812.31
	2456 1	126581	TRU-FORM CONSTRUCTION INC	60200933-438100	MAIN STREET VALVE REPAIR 5TH T	9,951.88
	19RCWMB-12	126110	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE REPAIRS	12,347.10
	2019-027	126874	TRU-FORM CONSTRUCTION INC	10100302-424300	HIRED SNOW HELP	2,250.00
					TRU-FORM CONSTRUCTION INC Total:	43,361.29
4935	48746	125879	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-422500	REPAIR PUMP AT PLUM CREEK LIFT	993.04
	48746	125879	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-425300	REPAIR PUMP AT PLUM CREEK LIFT	1,239.00
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	2,232.04

4936	EI08375	126434	TURFWERKS	61300664-425300	BELTS/CLUTCH/CUSH WSHR	79.65
					TURFWERKS Total:	79.65
4944	25482	126885	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY SUPPLIES	83.81
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	83.81
5761	Invoice-30449	126239	TYLER BUSINESS FORMS	10106022-426100	CHECK FORMS	704.69
					TYLER BUSINESS FORMS Total:	704.69
9095	04/15/19		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER #2 PRINC & INT	72,366.04
	04/15/19		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER #2 PRINC & INT	33,567.28
	04/15/2019		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINC & INT	57,781.27
	04/15/2019		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINC & INT	26,802.09
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
4992	90703253	125878	US DEPT OF THE INTERIOR	60200933-422500	O&M OF GAGING STATIONS FOR 100	28,622.00
	90703253	125878	US DEPT OF THE INTERIOR	60407072-422500	O&M OF GAGING STATIONS FOR 100	8,378.00
					US DEPT OF THE INTERIOR Total:	37,000.00
5003	823517	126513	USA BLUE BOOK	60407071-425300	CHEMICAL PUMP FOR COUNTRY ROAD	1,039.83
	822120	125831	USA BLUE BOOK	60407072-425300	SCF SCUM PUMP: SPRING KIT, CHE	1,428.26
					USA BLUE BOOK Total:	2,468.09
5014	28175	126558	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00
5039	94776	125875	VANWAY TROPHY & AWARD	10100108-426100	NEW EMP NAMEPLATES	9.00
	94954	126174	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATES	24.80
	94955	126174	VANWAY TROPHY & AWARD	10100201-426300	NAME PLATES	9.00

5039					VANWAY TROPHY & AWARD Total:	42.80
6415	015118701 03/01		VAST BUSINESS	10100607-428100		22.00
	015118701 03/01		VAST BUSINESS	10100607-428100		22.00
	008463201 03/04		VAST BUSINESS	10100205-428100		3.89
	008463201 03/04		VAST BUSINESS	10100201-428100		3.90
	008463201 03/04		VAST BUSINESS	10100618-428100		7.80
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
	015368201 03/06		VAST BUSINESS	60407071-428100		17.14
	015368201 03/06		VAST BUSINESS	60207012-428100		34.26
	015099701 03/12		VAST BUSINESS	60207011-428100		19.29
	015099701 03/12		VAST BUSINESS	60207011-428100		19.49
	015099701 03/12		VAST BUSINESS	60207011-428100		19.30
	015099701 03/12		VAST BUSINESS	60207013-428100		17.30
	015147901 03/02		VAST BUSINESS	10106024-428100		71.02
	015147901 03/02		VAST BUSINESS	10106026-428100		9.38
	015147901 03/02		VAST BUSINESS	10106061-428100		9.38
	015147901 03/02		VAST BUSINESS	60207011-428100		0.54

6415	015147901 03/02		VAST BUSINESS	60207014-428100		4.64
	015368201 03/06		VAST BUSINESS	60907401-428100		17.14
	015147901 03/02		VAST BUSINESS	10100860-428100		3.86
	015147901 03/02		VAST BUSINESS	61000870-428100		9.38
	015147901 03/02		VAST BUSINESS	77700914-428100		0.15
	015147901 03/02		VAST BUSINESS	79300968-428100		18.76
	015147901 03/02		VAST BUSINESS	10106021-428100		29.51
	015147901 03/02		VAST BUSINESS	10106022-428100		35.76
	015147901 03/02		VAST BUSINESS	10100612-428100		18.76
	015147901 03/02		VAST BUSINESS	10100618-428100		32.39
	015147901 03/02		VAST BUSINESS	10100706-428100		0.19
	015147901 03/02		VAST BUSINESS	10100708-428100		0.14
	015147901 03/02		VAST BUSINESS	10100711-428100		19.05
	015147901 03/02		VAST BUSINESS	10100714-428100		9.38
	015147901 03/02		VAST BUSINESS	10100204-428100		108.82
	015147901 03/02		VAST BUSINESS	10100205-428100		12.61
	015147901 03/02		VAST BUSINESS	10100301-428100		1.69
	015147901 03/02		VAST BUSINESS	10100305-428100		0.27
	015147901 03/02		VAST BUSINESS	10100601-428100		3.56

6415	015147901 03/02		VAST BUSINESS	10100603-428100		9.38
	015147901 03/02		VAST BUSINESS	10100101-428100		53.30
	015147901 03/02		VAST BUSINESS	10100105-428100		29.76
	015147901 03/02		VAST BUSINESS	10100106-428100		30.40
	015147901 03/02		VAST BUSINESS	10100108-428100		127.73
	015147901 03/02		VAST BUSINESS	10100111-428100		60.89
	015147901 03/02		VAST BUSINESS	10100201-428100		13.08
	009280401 03/04		VAST BUSINESS	60207012-428100		19.50
	009280401 03/04		VAST BUSINESS	60207012-428100		19.50
	009280401 03/04		VAST BUSINESS	60407071-428100		16.50
	010851301 03/04		VAST BUSINESS	10100860-428100		23.42
	010851301 03/04		VAST BUSINESS	10100860-428100		20.42
	015147901 03/02		VAST BUSINESS	10100205-428100		23.70
	008463201 03/04		VAST BUSINESS	10100205-428100		3.89
	008463201 03/04		VAST BUSINESS	10100201-428100		3.90
	008463201 03/04		VAST BUSINESS	10100618-428100		7.80
	008463201 03/04		VAST BUSINESS	10100202-428100		15.58
	008463201 03/04		VAST BUSINESS	10100202-428100		15.58
	009280401 03/04		VAST BUSINESS	60207012-428100		27.01
VAST BUSINESS Total:						1,176.35

10764	IN3177378	125889	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
	IN3106227	126894	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
	IN2967316	126896	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					VERIZON CONNECT FLEET USA LLC Total:	2,400.00
5053	9825877415		VERIZON WIRELESS	61800890-428100		100.01
	9825877415		VERIZON WIRELESS	61800890-428100		60.01
	9825877415		VERIZON WIRELESS	60207014-428100		38.52
	9825877415		VERIZON WIRELESS	60407072-428100		60.01
	9825877415		VERIZON WIRELESS	60207014-428100		38.52
	9825877415		VERIZON WIRELESS	60207014-428100		38.52
	007098358001		VERIZON WIRELESS	10100201-426900	6054847422 PHONE AND EQUIPMENT	37.49
	007104192001		VERIZON WIRELESS	60407072-426900	6052095012 PHONE AND EQUIPMENT	344.98
	007136281001		VERIZON WIRELESS	61000870-426900	6083907613 PHONE AND EQUIPMENT	499.99
	007136281001		VERIZON WIRELESS	61000870-426900	6053907613 PHONE AND EQUIPMENT	44.99
	007136333001		VERIZON WIRELESS	61000870-426900	6053909854 PHONE AND EQUIPMENT	499.99
	007137690001		VERIZON WIRELESS	61000870-426900	6053909854 PHONE AND EQUIPMENT	44.99
	007111211001		VERIZON WIRELESS	10100607-426900	6058774657 PHONE AND EQUIPMENT	187.48
	007139301001		VERIZON WIRELESS	10100201-426900	6054847412 PHONE AND EQUIPMENT	26.24
9825896053		VERIZON WIRELESS	60407071-428100		42.94	

5053	9825896053		VERIZON WIRELESS	60407071-428100		40.01
	9825896053		VERIZON WIRELESS	60407071-428100		40.01
	9825896053		VERIZON WIRELESS	60407071-428100		40.01
	007134426001		VERIZON WIRELESS	61507102-426900	6055931342 PHONE AND EQUIPMENT	84.98
	007094217001		VERIZON WIRELESS	61000870-426900	6053907612 CASE	44.99
	9825896053		VERIZON WIRELESS	60207012-428100		21.47
	9825896053		VERIZON WIRELESS	60407071-428100		21.47
	9825896053		VERIZON WIRELESS	60407072-428100		40.01
	9825896053		VERIZON WIRELESS	60407073-428100		42.94
	9825896053		VERIZON WIRELESS	60407072-428100		68.59
	9825896053		VERIZON WIRELESS	60907401-428100		42.94
	9825896053		VERIZON WIRELESS	60407072-428100		44.19
	9825896053		VERIZON WIRELESS	60407071-428100		44.19
	9825896053		VERIZON WIRELESS	60407071-428100		40.01
	9825896053		VERIZON WIRELESS	60407071-428100		26.97
	9825896053		VERIZON WIRELESS	60407072-428100		40.01
	9825896053		VERIZON WIRELESS	60907401-428100		40.01
	9825896053		VERIZON WIRELESS	60407072-428100		40.01
	9825896053		VERIZON WIRELESS	60407072-428100		49.19
	9825896053		VERIZON WIRELESS	60407071-428100		44.19

5053	9825896053		VERIZON WIRELESS	60407071-428100		26.43
	9825896053		VERIZON WIRELESS	60407073-428100		44.19
	9825896053		VERIZON WIRELESS	60407072-428100		49.19
	9825896053		VERIZON WIRELESS	60207014-428100		25.18
	9825896053		VERIZON WIRELESS	60207013-428100		40.01
	9825896053		VERIZON WIRELESS	60207011-428100		42.94
	9825896053		VERIZON WIRELESS	60207011-428100		47.94
	9825896053		VERIZON WIRELESS	60407072-428100		49.19
	9825896053		VERIZON WIRELESS	60407072-428100		44.19
	9825896053		VERIZON WIRELESS	60207012-428100		40.01
	9825896053		VERIZON WIRELESS	60207012-428100		40.01
	9825896053		VERIZON WIRELESS	60207012-428100		40.01
	9825896053		VERIZON WIRELESS	60207014-428100		42.94
	9825896053		VERIZON WIRELESS	60207014-428100		40.11
	9825896053		VERIZON WIRELESS	60207011-428100		47.94
	9825896053		VERIZON WIRELESS	60207012-428100		40.01
	9825896053		VERIZON WIRELESS	60207011-428100		42.94
	9825896053		VERIZON WIRELESS	60207012-428100		40.01
	9825896053		VERIZON WIRELESS	60207012-428100		40.01

5053	9825896053		VERIZON WIRELESS	60207012-428100		40.01
	9825896053		VERIZON WIRELESS	60207012-428100		40.01
	9825896053		VERIZON WIRELESS	60207012-428100		44.19
	9825896053		VERIZON WIRELESS	60207011-428100		44.19
	9825896053		VERIZON WIRELESS	60207011-428100		40.01
	9825896053		VERIZON WIRELESS	60207011-428100		51.24
	9825896053		VERIZON WIRELESS	60207012-428100		26.97
	9825896053		VERIZON WIRELESS	60207012-428100		26.97
	9825896053		VERIZON WIRELESS	10100612-428100		42.94
	9825896053		VERIZON WIRELESS	60207014-428100		44.19
	9825896053		VERIZON WIRELESS	60207013-428100		44.19
	9825896053		VERIZON WIRELESS	60207011-428100		40.01
	9825896053		VERIZON WIRELESS	60207011-428100		76.07
	9825896053		VERIZON WIRELESS	60207012-428100		44.19
	9825896053		VERIZON WIRELESS	10100612-428100		44.19
	9825896053		VERIZON WIRELESS	10100612-428100		42.94
	9825896053		VERIZON WIRELESS	10100612-428100		42.94
	9825896053		VERIZON WIRELESS	10100612-428100		40.01
	9825896053		VERIZON WIRELESS	10100612-428100		42.94

5053	9825896053		VERIZON WIRELESS	10100612-428100		40.01
	9825896053		VERIZON WIRELESS	10100305-428100		26.43
	9825896053		VERIZON WIRELESS	10100302-428100		25.18
	9825896053		VERIZON WIRELESS	10100302-428100		25.18
	9825896053		VERIZON WIRELESS	10100301-428100		43.97
	9825896053		VERIZON WIRELESS	10100401-428100		25.18
	9825896053		VERIZON WIRELESS	10100603-428100		44.19
	9825896053		VERIZON WIRELESS	10100601-428100		42.94
	9825896053		VERIZON WIRELESS	10100603-428100		42.94
	9825896053		VERIZON WIRELESS	79300968-428100		42.94
	9825896053		VERIZON WIRELESS	10100301-428100		26.43
	9825896053		VERIZON WIRELESS	10100305-428100		44.19
	9825896053		VERIZON WIRELESS	10100302-428100		52.49
	9825896053		VERIZON WIRELESS	10100618-428100		42.94
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100601-428100		44.19
	9825896053		VERIZON WIRELESS	10100601-428100		26.43
	9825896053		VERIZON WIRELESS	10100603-428100		42.94
	9825896053		VERIZON WIRELESS	10100601-428100		40.01

5053	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		25.18
	9825896053		VERIZON WIRELESS	10100618-428100		42.94
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100618-428100		10.02
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100618-428100		44.19
	9825896053		VERIZON WIRELESS	10100618-428100		26.97
	9825896053		VERIZON WIRELESS	10100618-428100		42.94
	9825896053		VERIZON WIRELESS	10100618-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94

5053	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94

5053	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01

5053	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01

5053	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		67.99
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		40.01

5053	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94

5053	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94

5053	9825896053		VERIZON WIRELESS	10100201-428100		47.94
	9825896053		VERIZON WIRELESS	10100201-428100		25.18
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		49.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		67.94
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		49.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19

5053	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		40.01
	9825896053		VERIZON WIRELESS	10100201-428100		49.19
	9825896053		VERIZON WIRELESS	10100201-428100		26.43
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		26.43
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		26.43
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		44.19
	9825896053		VERIZON WIRELESS	10100201-428100		26.43
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		40.01

5053	9825896053		VERIZON WIRELESS	10100607-428100		47.94
	9825896053		VERIZON WIRELESS	10100860-428100		25.18
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		47.94
	9825896053		VERIZON WIRELESS	10100860-428100		25.18
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		47.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	61400665-428100		60.06
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100620-428100		47.94
	9825896053		VERIZON WIRELESS	10100860-428100		25.18

5053	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		47.94
	9825896053		VERIZON WIRELESS	10100607-428100		49.19
	9825896053		VERIZON WIRELESS	10100603-428100		44.19
	9825896053		VERIZON WIRELESS	10100607-428100		44.19
	9825896053		VERIZON WIRELESS	10100607-428100		44.19
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100607-428100		42.94
	9825896053		VERIZON WIRELESS	10100101-428100		44.19
	9825896053		VERIZON WIRELESS	10100101-428100		47.94
	9825896053		VERIZON WIRELESS	61000870-428100		44.19
	9825896053		VERIZON WIRELESS	61000870-428100		44.19
	9825896053		VERIZON WIRELESS	61000870-428100		44.19
	9825896053		VERIZON WIRELESS	10100607-428100		44.19
	9825896053		VERIZON WIRELESS	61207101-428100		14.32
	9825896053		VERIZON WIRELESS	61507102-428100		14.31
	9825896053		VERIZON WIRELESS	61507103-428100		14.31
	9825896053		VERIZON WIRELESS	10100609-428100		40.01
	9825896053		VERIZON WIRELESS	10100609-428100		42.94

5053	9825896053		VERIZON WIRELESS	10100609-428100		47.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		15.32
	9825896053		VERIZON WIRELESS	61507102-428100		15.31
	9825896053		VERIZON WIRELESS	61507103-428100		15.31
	9825896053		VERIZON WIRELESS	61507102-428100		47.94
	9825896053		VERIZON WIRELESS	61207101-428100		47.94
	9825896053		VERIZON WIRELESS	61507102-428100		40.01
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		43.01
	9825896053		VERIZON WIRELESS	61207101-428100		43.01
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		47.94

5053	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		47.94
	9825896053		VERIZON WIRELESS	61507102-428100		25.18
	9825896053		VERIZON WIRELESS	61207101-428100		47.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	61207101-428100		42.94
	9825896053		VERIZON WIRELESS	10100111-428100		42.94
	9825896053		VERIZON WIRELESS	61507102-428100		26.43
	9825896053		VERIZON WIRELESS	61207101-428100		44.19
	9825896053		VERIZON WIRELESS	61507102-428100		49.19
	9825896053		VERIZON WIRELESS	61207101-428100		44.19
	9825896053		VERIZON WIRELESS	61507103-428100		47.94
	9825896053		VERIZON WIRELESS	10100204-428100		44.19
	9825896053		VERIZON WIRELESS	10100204-428100		47.94
	9825896053		VERIZON WIRELESS	10100204-428100		42.94
	9825896053		VERIZON WIRELESS	10100204-428100		47.94
	9825896053		VERIZON WIRELESS	10100708-428100		47.94
	9825896053		VERIZON WIRELESS	10100111-428100		44.19
	9825896053		VERIZON WIRELESS	10100202-428100		40.01

5053	9825896053		VERIZON WIRELESS	10100105-428100		40.01
	9825896053		VERIZON WIRELESS	61400665-428100		25.18
	9825896053		VERIZON WIRELESS	10100204-428100		44.19
	9825896053		VERIZON WIRELESS	10100204-428100		49.19
	9825896053		VERIZON WIRELESS	10100204-428100		49.19
	9825896053		VERIZON WIRELESS	10102023-428100		25.18
	9825896053		VERIZON WIRELESS	10102026-428100		25.18
	9825896053		VERIZON WIRELESS	10102027-428100		25.18
	9825896053		VERIZON WIRELESS	10102026-428100		25.18
	9825896053		VERIZON WIRELESS	10100202-428100		42.94
	9825896053		VERIZON WIRELESS	10102020-428100		47.94
	9825896053		VERIZON WIRELESS	10102021-428100		40.01
	9825896053		VERIZON WIRELESS	10102026-428100		40.01
	9825896053		VERIZON WIRELESS	10102021-428100		25.18
	9825896053		VERIZON WIRELESS	10102023-428100		25.18
	9825896053		VERIZON WIRELESS	10102024-428100		25.18
	9825896053		VERIZON WIRELESS	10102025-428100		25.18
	9825896053		VERIZON WIRELESS	10102021-428100		40.01
	9825896053		VERIZON WIRELESS	10102024-428100		40.01

5053	9825896053		VERIZON WIRELESS	10102025-428100		40.01
	9825896053		VERIZON WIRELESS	10102026-428100		40.01
	9825896053		VERIZON WIRELESS	10102027-428100		40.01
	9825896053		VERIZON WIRELESS	10100202-428100		47.94
	9825896053		VERIZON WIRELESS	10102023-428100		40.01
	9825896053		VERIZON WIRELESS	10102021-428100		40.03
	9825896053		VERIZON WIRELESS	10102021-428100		40.03
	9825896053		VERIZON WIRELESS	10102024-428100		40.01
	9825896053		VERIZON WIRELESS	10102023-428100		40.01
	9825896053		VERIZON WIRELESS	10100202-428100		47.94
	9825896053		VERIZON WIRELESS	10102030-428100		44.19
	9825896053		VERIZON WIRELESS	10102030-428100		44.19
	9825896053		VERIZON WIRELESS	10102021-428100		26.43
	9825896053		VERIZON WIRELESS	10102030-428100		47.94
	9825896053		VERIZON WIRELESS	10102021-428100		40.01
	9825896053		VERIZON WIRELESS	10102021-428100		40.01
	9825896053		VERIZON WIRELESS	10400112-428100		49.19
	9825896053		VERIZON WIRELESS	10100202-428100		49.19
	9825896053		VERIZON WIRELESS	10102030-428100		49.19

5053	9825896053		VERIZON WIRELESS	10102030-428100		49.19
	9825896053		VERIZON WIRELESS	10102021-428100		44.19
	9825896053		VERIZON WIRELESS	10100202-428100		47.49
	9825896053		VERIZON WIRELESS	10100205-428100		40.01
	9825896053		VERIZON WIRELESS	10100108-428100		25.18
	9825896053		VERIZON WIRELESS	10100108-428100		42.94
	9825896053		VERIZON WIRELESS	10100108-428100		42.94
	9825896053		VERIZON WIRELESS	10100205-428100		25.18
	9825896053		VERIZON WIRELESS	10106021-428100		42.94
	9825896053		VERIZON WIRELESS	10100108-428100		42.94
	9825896053		VERIZON WIRELESS	10100108-428100		25.18
	9825896053		VERIZON WIRELESS	10100108-428100		25.18
	9825896053		VERIZON WIRELESS	10100108-428100		47.94
	9825896053		VERIZON WIRELESS	10100108-428100		42.94
	9825896053		VERIZON WIRELESS	10100108-428100		42.94
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	27000270-428100		44.19
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	10100108-428100		26.43

5053	9825896053		VERIZON WIRELESS	10100108-428100		25.18
	9825896053		VERIZON WIRELESS	10100108-428100		42.94
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	10100108-428100		26.43
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	10100108-428100		26.43
	9825896053		VERIZON WIRELESS	10100108-428100		49.19
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	10100108-428100		26.43
	9825896053		VERIZON WIRELESS	10100108-428100		49.19
	9825896053		VERIZON WIRELESS	10100108-428100		26.43
	9825896053		VERIZON WIRELESS	10100108-428100		44.19
	9825896053		VERIZON WIRELESS	10106024-428100		53.18
	9825896053		VERIZON WIRELESS	10106024-428100		25.18
	9825896053		VERIZON WIRELESS	10106024-428100		25.18
	9825896053		VERIZON WIRELESS	10106024-428100		47.94
	9825896053		VERIZON WIRELESS	10106024-428100		47.94

5053	9825896053		VERIZON WIRELESS	10100205-428100		26.43
	9825896053		VERIZON WIRELESS	10106024-428100		49.19
	9825896053		VERIZON WIRELESS	10106024-428100		47.94
	9825896053		VERIZON WIRELESS	10106024-428100		42.94
	9825896053		VERIZON WIRELESS	10106024-428100		42.94
	9825896053		VERIZON WIRELESS	10106024-428100		40.01
	9825896053		VERIZON WIRELESS	10106024-428100		25.18
	9825896053		VERIZON WIRELESS	10100711-428100		40.01
	9825896053		VERIZON WIRELESS	10100711-428100		40.01
	9825896053		VERIZON WIRELESS	10100101-428100		42.94
	9825896053		VERIZON WIRELESS	10106024-428100		26.43
	9825896053		VERIZON WIRELESS	10106024-428100		49.19
	9825896053		VERIZON WIRELESS	10106024-428100		49.19
	9825896053		VERIZON WIRELESS	61800890-428100		47.94
	9825896053		VERIZON WIRELESS	10100711-428100		22.10
	9825896053		VERIZON WIRELESS	10100713-428100		22.09
	9825896053		VERIZON WIRELESS	10100711-428100		44.19
	9825896053		VERIZON WIRELESS	10100711-428100		42.94
	9825896053		VERIZON WIRELESS	10100711-428100		40.01

5053	9825896053		VERIZON WIRELESS	61800897-428100		42.94
	9825896053		VERIZON WIRELESS	61800895-428100		42.94
	9825896053		VERIZON WIRELESS	61800891-428100		47.94
	9825896053		VERIZON WIRELESS	61800890-428100		42.94
	9825896053		VERIZON WIRELESS	61800890-428100		42.94
	9825896053		VERIZON WIRELESS	61800891-428100		42.94
	9825896053		VERIZON WIRELESS	61800890-428100		40.01
	9825896053		VERIZON WIRELESS	61800891-428100		42.94
	9825896053		VERIZON WIRELESS	61800893-428100		42.94
	9825896053		VERIZON WIRELESS	61800894-428100		42.94
	9825896053		VERIZON WIRELESS	61800896-428100		42.94
	9825896053		VERIZON WIRELESS	61800894-428100		42.94
	9825896053		VERIZON WIRELESS	61800891-428100		40.01
	9825896053		VERIZON WIRELESS	61800896-428100		40.01
	9825896053		VERIZON WIRELESS	61800897-428100		40.01
	9825896053		VERIZON WIRELESS	61800890-428100		40.01
	9825896053		VERIZON WIRELESS	61800895-428100		40.01
	9825896053		VERIZON WIRELESS	61800893-428100		40.01
	9825896053		VERIZON WIRELESS	60602079-428100		47.94

5053	9825896053		VERIZON WIRELESS	60602073-428100		42.94
	9825896053		VERIZON WIRELESS	61800896-428100		40.16
	9825896053		VERIZON WIRELESS	61800894-428100		40.01
	9825896053		VERIZON WIRELESS	61800894-428100		(35.71)
	9825896053		VERIZON WIRELESS	61800891-428100		40.01
	9825896053		VERIZON WIRELESS	60602073-428100		42.94
	9825896053		VERIZON WIRELESS	60602073-428100		47.94
	9825896053		VERIZON WIRELESS	60602073-428100		42.94
	9825896053		VERIZON WIRELESS	60602073-428100		25.18
	9825896053		VERIZON WIRELESS	60602074-428100		25.18
	9825896053		VERIZON WIRELESS	60602074-428100		40.01
	9825877415		VERIZON WIRELESS	60207014-428100		38.52
	9825877415		VERIZON WIRELESS	60207014-428100		38.52
	9825877415		VERIZON WIRELESS	60207014-428100		38.52
	9825877415		VERIZON WIRELESS	60407071-428100		60.01
	9825896053		VERIZON WIRELESS	60602079-428100		44.19
	9825896053		VERIZON WIRELESS	60602073-428100		26.43
					VERIZON WIRELESS Total:	19,828.11
5057	75443	119909	VESSCO INC	60407072-425300	CENTRIFUGE GRINDERS	881.69
	75780	119909	VESSCO INC	60407072-425300	CENTRIFUGE GRINDERS	3,433.81
					VESSCO INC Total:	4,315.50

11733	21528 RI	120061	VIGILANT SOLUTIONS LLC	61000870-426900	MISC SUPPLIES & MATERIALS	15,836.00
					VIGILANT SOLUTIONS LLC Total:	15,836.00
9536	01/01-31/19	126044	VISIT RAPID CITY	25300761-422500	JAN19 OCCUPANCY TAX	75,923.10
					VISIT RAPID CITY Total:	75,923.10
6033	SOI0007563	124978	VIVAX-METROTECH	10100205-425300	Locator Repair	300.00
	SOI0007563	124978	VIVAX-METROTECH	10100304-425300	Locator Repair	105.83
					VIVAX-METROTECH Total:	405.83
5118	008292	125014	WALMART COMMUNITY	10100711-426400	OFFICE/JANITORIAL SUPPLIES - I	24.98
	008292	125014	WALMART COMMUNITY	10100714-426100	OFFICE/JANITORIAL SUPPLIES - I	52.43
	008292	125014	WALMART COMMUNITY	10100714-426400	OFFICE/JANITORIAL SUPPLIES - I	24.97
	003234	124882	WALMART COMMUNITY	10100620-426100	printer ink	118.73
	009214	125746	WALMART COMMUNITY	10100201-426100	WATER BOTTLES	29.64
	004286 02/26/19	125361	WALMART COMMUNITY	60407072-426900	SCREEN PROTECTOR	35.64
	006831 03/11/19	126414	WALMART COMMUNITY	10100711-426400	JANITORIAL/OFFICE SUPPLIES- PAP	8.21
	006831 03/11/19	126414	WALMART COMMUNITY	10100714-426100	JANITORIAL/OFFICE SUPPLIES- PAP	29.88
	006831 03/11/19	126414	WALMART COMMUNITY	10100714-426400	JANITORIAL/OFFICE SUPPLIES- PAP	8.20
	002341	125901	WALMART COMMUNITY	60407071-426100	I CLOUD STORAGE FOR TABLET STO	50.00
	002900	126411	WALMART COMMUNITY	10120100-426300	EVD PANTS AND SHIRTS STOCK	172.94
	007203 03/12/19	126807	WALMART COMMUNITY	10102024-426900	EMERGENCY SUPPLIES - ST4	58.90
	007203 03/12/19	126807	WALMART COMMUNITY	61800894-426900	EMERGENCY SUPPLIES - ST4	29.01
	007441	125389	WALMART COMMUNITY	60207011-426100	PRINTER INK 7), MOUSE, LYSOL	116.79
	007441	125389	WALMART COMMUNITY	60207013-426100	PRINTER INK 7), MOUSE, LYSOL	116.79
	007441	125389	WALMART COMMUNITY	60207014-426100	PRINTER INK 7), MOUSE, LYSOL	53.23
004449	125716	WALMART COMMUNITY	10100202-426300	SHIRTS - VARIOUS	82.44	

5118	007040 02/28/19	125418	WALMART COMMUNITY	60207011-426100	TOTES 5), ERASE BOARD, FRAMES	54.72
	009875 03/04/19	125835	WALMART COMMUNITY	60907401-426900	FEEDER TO MAKE A SALTER FOR SI	49.00
	006065	126077	WALMART COMMUNITY	10100201-425100	CAR SUPPLIES	61.61
	003667	125965	WALMART COMMUNITY	61207101-422900	UPCYCLING SUPPLIES	59.25
					WALMART COMMUNITY Total:	1,237.36
5142	SER894395-1	125950	WATERTREE INC	10100620-424600	WATER SOFTENER RENTAL	8.00
	SER894461-1	125950	WATERTREE INC	10100607-424600	WATER SOFTENER RENTAL	20.00
					WATERTREE INC Total:	28.00
5197	25101	126368	WEST RIVER BEVERAGE INC	10100603-452000	CUPS & LIDS	145.50
					WEST RIVER BEVERAGE INC Total:	145.50
5202	700583	125972	WEST RIVER WELDING & MACHINE	61507102-425300	SHAFT AND PIN	1,380.00
					WEST RIVER WELDING & MACHINE Total:	1,380.00
5208	19-731721	125788	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO THUMB SCREWS	10.75
	19-731979	126561	WESTERN COMMUNICATIONS INC	10100618-425100	BUS REPAIRS	60.00
	19-731722	126241	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	75.00
					WESTERN COMMUNICATIONS INC Total:	145.75
5211	65835	126212	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,084 030519	2,780.14
	65868	126708	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,537 031219	2,524.63
					WESTERN MAILERS Total:	5,304.77
5218	04/11/19 JOHNSON R	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 LASHLEY	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 TECH	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 BOSWORTH	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00

5218	04/11/19 SCHROEDER	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 QUIETT	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 COON	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 OLSEN	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 TITUS	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
	04/11/19 JOHNSON T	125922	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	2019 WSD HYDROLOGY CONFERENCE	70.00
					WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE Total:	700.00
5220	730039-1	125757	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	82.85
	C 730039-1		WESTERN STATIONERS	10100201-426100	CREDIT RETURNED PAPER	(82.85)
	730039-2	125757	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	82.85
	C 730039-2		WESTERN STATIONERS	10100201-426100	CREDIT RETURNED PAPER	(82.85)
	730567-0	125874	WESTERN STATIONERS	10100108-426100	CANARY,11X17 PAPER	111.48
	730601-0	126086	WESTERN STATIONERS	10120122-426100	PLOTTER PAPER ROLLS	102.15
	731213-0	126758	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MARKERS, PAPE	31.11
	731213-0	126758	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MARKERS, PAPE	15.32
	730909-0	125609	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	416.57
	731273-0	126888	WESTERN STATIONERS	10100620-426100	TONER, PENS, MARKERS	515.49
	731263-1	126872	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	39.49
	731263-0	126872	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	86.98
	730819-0	125685	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES - PAPER, REPOR	40.65
	730038-1	126365	WESTERN STATIONERS	10100603-426100	1-HOLE PUNCH	2.65
	731210-0	126516	WESTERN STATIONERS	10100603-426100	3X3 NOTES	29.70
	730832-0	126303	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLY	40.96
730746-0	126387	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDERS, PRCH	16.83	

5220	730746-0	126387	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS, PRCH	8.29
	731292-0	126153	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	34.40
					WESTERN STATIONERS Total:	1,492.07
5227	58072795		WEX BANK	77504132-426200		108.51
	58072795		WEX BANK	10100711-426200		88.81
	58072795		WEX BANK	10100711-426200		91.20
	58072795		WEX BANK	10106024-426200		29.85
	58072795		WEX BANK	61800890-426200		54.89
	58072795		WEX BANK	61800890-426200		1,199.99
	58072795		WEX BANK	60907401-426200		265.83
	58072795		WEX BANK	60907401-426200		142.80
	58072795		WEX BANK	60407072-426200		156.12
	58072795		WEX BANK	60407072-426200		32.07
	58072795		WEX BANK	60907401-426200		20.91
	58072795		WEX BANK	60907401-426200		50.01
	58072795		WEX BANK	60907401-426200		184.63
	58072795		WEX BANK	60907401-426200		406.95
	58072795		WEX BANK	60207014-426200		672.80
	58072795		WEX BANK	60407071-426200		137.98
	58072795		WEX BANK	60407071-426200		220.42

5227	58072795		WEX BANK	60407071-426200		348.58
	58072795		WEX BANK	60407071-426200		195.90
	58072795		WEX BANK	60407071-426200		565.38
	58072795		WEX BANK	60207012-426200		259.42
	58072795		WEX BANK	60207012-426200		927.85
	58072795		WEX BANK	60207012-426200		192.10
	58072795		WEX BANK	60207013-426200		40.86
	58072795		WEX BANK	60207014-425100		10.60
	58072795		WEX BANK	60207014-426200		723.71
	58072795		WEX BANK	10100302-426200		169.35
	58072795		WEX BANK	60207011-425100		10.60
	58072795		WEX BANK	60207011-426200		13.05
	58072795		WEX BANK	60207011-426200		308.41
	58072795		WEX BANK	60207011-426200		452.02
	58072795		WEX BANK	60207012-426200		778.65
	58072795		WEX BANK	10100305-426200		72.74
	58072795		WEX BANK	10100305-426200		58.97
	58072795		WEX BANK	10100302-426200		239.16
	58072795		WEX BANK	10100302-426200		16,181.67

5227	58072795		WEX BANK	10100302-426200		317.42
	58072795		WEX BANK	10100302-426200		102.07
	58072795		WEX BANK	10100301-426200		388.64
	58072795		WEX BANK	10100301-426200		11,190.47
	58072795		WEX BANK	10100301-426200		119.99
	58072795		WEX BANK	10100301-426200		919.69
	58072795		WEX BANK	10100301-426200		820.26
	58072795		WEX BANK	10100305-426200		87.35
	58072795		WEX BANK	61507103-426200		268.70
	58072795		WEX BANK	61507103-426200		57.63
	58072795		WEX BANK	10100401-426200		492.51
	58072795		WEX BANK	10100401-426200		591.34
	58072795		WEX BANK	10100401-426200		193.65
	58072795		WEX BANK	10100401-426200		109.64
	58072795		WEX BANK	61207101-426200		8,662.61
	58072795		WEX BANK	61207101-426200		6,249.80
	58072795		WEX BANK	61207101-426200		257.71
	58072795		WEX BANK	61507103-426200		82.33
	58072795		WEX BANK	61507103-426200		60.00

5227	58072795		WEX BANK	61507103-426200		46.91
	58072795		WEX BANK	10100612-426200		38.12
	58072795		WEX BANK	10100618-426200		1,553.22
	58072795		WEX BANK	10100618-426200		12,210.62
	58072795		WEX BANK	10100618-426200		736.58
	58072795		WEX BANK	10100618-426200		3,016.30
	58072795		WEX BANK	10100618-426200		289.54
	58072795		WEX BANK	10100607-426200		646.08
	58072795		WEX BANK	10100601-426200		61.95
	58072795		WEX BANK	10100601-426200		34.65
	58072795		WEX BANK	10100601-426200		51.98
	58072795		WEX BANK	10100603-426200		37.16
	58072795		WEX BANK	10100603-426200		21.24
	58072795		WEX BANK	10100201-426200		8,205.69
	58072795		WEX BANK	10100201-426200		3,425.22
	58072795		WEX BANK	10100607-426200		109.76
	58072795		WEX BANK	10100607-426200		284.89
	58072795		WEX BANK	10100607-426200		1,265.14
	58072795		WEX BANK	10100607-426200		1,156.25

5227	58072795		WEX BANK	10100201-425100		35.00
	58072795		WEX BANK	10100201-426200		31.94
	58072795		WEX BANK	10100201-426200		20.27
	58072795		WEX BANK	10100201-426200		3,614.52
	58072795		WEX BANK	10100201-426200		43.73
	58072795		WEX BANK	10100201-426200		120.86
	58072795		WEX BANK	10100609-426200		120.54
	58072795		WEX BANK	10100101-426200		37.34
	58072795		WEX BANK	10100101-426200		26.05
	58072795		WEX BANK	10100101-426200		66.17
	58072795		WEX BANK	10100201-425100		13.00
	58072795		WEX BANK	10100201-425100		115.66
	58072795		WEX BANK	10100202-426200		1,944.53
	58072795		WEX BANK	10100202-426200		75.95
	58072795		WEX BANK	10100202-426200		1,044.39
	58072795		WEX BANK	10100202-426200		172.75
	58072795		WEX BANK	10100204-426200		183.26
	58072795		WEX BANK	10100204-426200		406.75
	58072795		WEX BANK	10100108-426200		15.98

5227	58072795		WEX BANK	10100108-426200		731.60
	58072795		WEX BANK	10100205-426200		708.56
	58072795		WEX BANK	10100205-426200		85.71
	58072795		WEX BANK	77700914-426200		54.62
	58072795		WEX BANK	10100202-426200		664.99
	58072795		WEX BANK	61800890-426200		2,798.06
	58072795		WEX BANK	61800890-426200		172.69
	58072795		WEX BANK	61800890-426200		436.91
	58072795		WEX BANK	61800890-426200		59.09
	58072795		WEX BANK	10100108-425100		30.42
	58072795		WEX BANK	10100108-426200		311.85
					WEX BANK Total:	103,719.09
5234	241466	126436	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL/CONTACT BEARING	5.82
	241423	126436	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL/CONTACT BEARING	306.48
	241444		WHISLER BEARING COMPANY	61300664-425300	CREDIT RETURNED ANGULAR CONTACT BEARING	(306.48)
	241501	126873	WHISLER BEARING COMPANY	10100302-425100	UNIT S003	93.22
					WHISLER BEARING COMPANY Total:	99.04
12076	243588		WOJTANOWICZ, TJ	60207014-453000		99.93
					WOJTANOWICZ, TJ Total:	99.93
12078	243590		YOUNG, DAVE	60207014-453000		10.96
					YOUNG, DAVE Total:	10.96
5393	9004095240	126199	ZEP MFG CO	60407072-426400	ACCLAIM, DOUBLE-PLAY, LEMONEX	285.57

5393	9004095240	126199	ZEP MFG CO	60407073-426400	ACCLAIM, DOUBLE-PLAY, LEMONEX	81.60
					ZEP MFG CO Total:	367.17
5403	002380	125748	ZUERCHER TECHNOLOGIES	10100201-429502	COPLOGIC INTERFACE MAINT RENEW	1,350.00
					ZUERCHER TECHNOLOGIES Total:	1,350.00
Total					Grand Total:	1,934,403.00