

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	05/01/19		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	249,435.42
	04/20/19		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,166.67
	04/25/19		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,387.92
	04/20/2019		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,619.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	448,609.39
12115	78	127832	392 CREATIONS	10100201-426900	FINGERPRINT KIT MARKING	68.00
					392 CREATIONS Total:	68.00
37	IN602219	127835	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	887.85
	IN600530	127829	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,357.08
	IN601844	127356	A & B BUSINESS EQUIPMENT INC	60407072-422500	APR 2019, COPIER MAINTENANCE	180.17
	IN598193	127269	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROFESSIONAL SERVICES	72.58
					A & B BUSINESS EQUIPMENT INC Total:	2,497.68
42	287261158408 X032319	128005	A T & T MOBILITY	61507103-428100	APR PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	13869031519	127327	A TO Z SHREDDING	10100111-422500	Shredding	26.80
					A TO Z SHREDDING Total:	26.80
46	00988339	125657	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	141.66
	00989012	126837	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	63.38
	00988902	126836	A&B WELDING SUPPLY CO INC	10100305-426500	SHOP	74.18
	00988300	126398	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP SUPPLY - WELDING	32.36
	00988300	126398	A&B WELDING SUPPLY CO INC	61800890-426900	SHOP SUPPLY - WELDING	15.94

46	00989324	127487	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.36
	00989324	127487	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.09
	00988868	126819	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86
	00988868	126819	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05
	00989008	126817	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	19.56
	00989008	126817	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	39.70
	00988584	126818	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.61
	00988584	126818	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.57
	00988856	126757	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.15
	00988856	126757	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.79
					A&B WELDING SUPPLY CO INC Total:	541.26
2899	C119035840	127090	A.M. LEONARD INC.	10100607-426900	50 TREE GUARDS	1,614.12
					A.M. LEONARD INC. Total:	1,614.12
7429	D 27315	127770	A-1 TOOLS	10100607-426900	1000LB ATV LIFT	1,539.00
					A-1 TOOLS Total:	1,539.00
79	3074015	127629	ACE HARDWARE-EAST	60407072-425300	HARDWARE: NUTS, BOLTS	43.62
	3069034	127220	ACE HARDWARE-EAST	60407072-426900	SCREWS	14.19
	3073731	128089	ACE HARDWARE-EAST	10102023-425100	PLUG GROUND, SWITCH WALL PLATE	11.25
	3079203	127932	ACE HARDWARE-EAST	10102024-425200	FLOOR MAINTENANCE - ST4	7.70
	3079203	127932	ACE HARDWARE-EAST	61800894-425200	FLOOR MAINTENANCE - ST4	3.80
	3098497	127982	ACE HARDWARE-EAST	10100607-426900	BIT, TORX BIT, SCREWS	29.93
	225067		ACE HARDWARE-EAST	10100205-426900	CREDIT RETURNED CLAMP	(17.20)
	3086414	127493	ACE HARDWARE-EAST	10100302-421100	MIALBOX REPAIR	20.13
	3061120	127330	ACE HARDWARE-EAST	10100205-426900	Hose clamps	17.20

79	3059273	127063	ACE HARDWARE-EAST	10100612-426900	PHILLIP FH WS Z	215.04
	3076737	127596	ACE HARDWARE-EAST	61507103-425200	PAINT SUPPLIES	61.38
	3090011	127559	ACE HARDWARE-EAST	61207101-422900	SIGN PARTS	15.57
	3079041	127484	ACE HARDWARE-EAST	10102021-426400	BROOM - ST1	24.43
	3079041	127484	ACE HARDWARE-EAST	61800891-426400	BROOM - ST1	12.04
	3074691	127413	ACE HARDWARE-EAST	10100612-426900	WATERWELD EXPOXY	18.78
	3070613	127412	ACE HARDWARE-EAST	10100612-426900	FLEX TAPE	50.20
	3085922	127495	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	56.50
					ACE HARDWARE-EAST Total:	584.56
80	3067785	127087	ACE HARDWARE-WEST	10100612-426900	FILTER SLEEVE	40.08
	3039773	127066	ACE HARDWARE-WEST	10100612-426900	SCRUBBER PAD	22.79
	3043933	127058	ACE HARDWARE-WEST	61300664-426900	ICE MELT	19.99
	3064686	126919	ACE HARDWARE-WEST	10100607-426900	TAPE MEASURE, GND WHL, CUT WHL	16.31
	3040351	126778	ACE HARDWARE-WEST	10500115-425300	CHAIN TENSIONER & SLIDE - HAZ	23.48
	3018448	126777	ACE HARDWARE-WEST	10500115-426200	EXCHANGED PROPANE - HAZ MITGAT	22.99
	3080849	128113	ACE HARDWARE-WEST	10102023-425200	WEATHER STRIPPING - ST 3 BACK	9.00
	3080849	128113	ACE HARDWARE-WEST	61800893-425200	WEATHER STRIPPING - ST 3 BACK	4.43
	3089545	127986	ACE HARDWARE-WEST	10100607-426900	B&C OIL	18.80
	3101693	127914	ACE HARDWARE-WEST	10100612-426900	PICKUP TOOL	28.04
	3095809	127786	ACE HARDWARE-WEST	10100607-426300	KNIFE, BLADE	122.95
	3068145	127762	ACE HARDWARE-WEST	10100607-426500	PLIERS	32.62
	3090819	127762	ACE HARDWARE-WEST	10100607-425100	PLIERS	1.72
	3090048	127762	ACE HARDWARE-WEST	10100607-426900	PLIERS	5.37
	3102901	127986	ACE HARDWARE-WEST	10100607-426200	B&C OIL	57.59
	3102901	127986	ACE HARDWARE-WEST	10100607-426300	B&C OIL	84.99
	3102409	127986	ACE HARDWARE-WEST	10100607-426900	B&C OIL	48.08
3065630	127376	ACE HARDWARE-WEST	61300664-426900	BULB/VINEGAR/RUBB ALCOHOL/TRAS	26.16	

80	3072575	127391	ACE HARDWARE-WEST	10100607-425300	BOLTS - MOWER REPAIR	19.04
	3091590	127622	ACE HARDWARE-WEST	60207011-426900	GLADE SPRAY 3), NUTS SCREWS BO	9.34
	3089895	127786	ACE HARDWARE-WEST	10100607-426500	KNIFE, BLADE	17.26
	3089895	127786	ACE HARDWARE-WEST	10100607-426900	KNIFE, BLADE	2.29
	3096559	127786	ACE HARDWARE-WEST	10100607-426900	KNIFE, BLADE	45.15
	3094958	127786	ACE HARDWARE-WEST	10100607-425900	KNIFE, BLADE	14.58
	3090681	127505	ACE HARDWARE-WEST	60207011-425700	OUTLET BOX, GAUGE, COVER FOR N	33.87
	3077401	127489	ACE HARDWARE-WEST	10500115-425300	CHAINSAW PART, SOAP, SAFETY GL	11.68
	3077401	127489	ACE HARDWARE-WEST	10500115-426900	CHAINSAW PART, SOAP, SAFETY GL	8.24
	3035427	127467	ACE HARDWARE-WEST	10500115-426900	HEX NUT - HAZ MITIGATION	2.18
	3041178	127488	ACE HARDWARE-WEST	10500115-426200	PROPANE FILL/EXCHANGE - HAZ MI	22.99
	3078793	127494	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	25.89
	3088524	127411	ACE HARDWARE-WEST	10100612-426900	SQUEEGE	10.79
	3070634	127092	ACE HARDWARE-WEST	61400605-426500	PLIERS	17.27
	3069009	127105	ACE HARDWARE-WEST	60207011-425900	COMP UNION FOR SOO SAN PRV	19.16
	3070213	127106	ACE HARDWARE-WEST	60207014-426900	PENETRANT, WIRE BRUSH	12.46
	3075243	127241	ACE HARDWARE-WEST	60207011-425900	COM CNNCT FOR PRVs	21.55
	3071003	127104	ACE HARDWARE-WEST	60207012-426900	W303 CHOP SAW	23.99
3073249	127111	ACE HARDWARE-WEST	60207012-426500	SHOP	15.78	
				ACE HARDWARE-WEST Total:	918.90	
81	387937	127804	ACE STEEL & RECYCLING INC	10100302-426900	SUPPLIES	38.85
					ACE STEEL & RECYCLING INC Total:	38.85
86	98581	127300	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	620.41
	98580	127300	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	1,064.27
					ACTION MECHANICAL INC Total:	1,684.68

9519	1317	127598	ACTION POWER WASHING	61507103-422500	EQUIPMENT WASH	325.00
					ACTION POWER WASHING Total:	325.00
90	4631633	128082	ADAMS ISC	10102021-425100	PILLOW BLOCK / WELDAHUB - E1	12.08
	4631763	127946	ADAMS ISC	60207012-425300	W314 HOSES	110.34
	12019348CORR		ADAMS ISC	60207012-425300	FREIGHT ON 12019348	74.38
	4631705	127620	ADAMS ISC	60207012-426400	SOAP FOR POWER WASHER AT SHOP	412.50
	4631705	127620	ADAMS ISC	60407071-426400	SOAP FOR POWER WASHER AT SHOP	247.50
	4631705	127620	ADAMS ISC	60907401-426400	SOAP FOR POWER WASHER AT SHOP	165.00
	4631506	127496	ADAMS ISC	10100302-425100	STOCK PARTS	48.66
					ADAMS ISC Total:	1,070.46
6173	62232	127239	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	15,691.92
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	15,691.92
114	7007	124040	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#19-201823	200.00
	7020	125785	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CHARGER	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	300.00
147	95637	117583	ALL METAL MANUFACTURING INC	10100607-425200	HALLEY PARK SIGNS, 2 SINGLE SI	4,000.00
					ALL METAL MANUFACTURING INC Total:	4,000.00
149	2004621418	127556	ALLDATA	10100305-426900	SUPPLIES	1,500.00
					ALLDATA Total:	1,500.00
164	LCAS1261748	127382	ALSCO INC	61507103-426400	FACILITY MATS	36.65
	LCAS1259580	127071	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1260974	127060	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1260994	127084	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50

164	LCAS1259602	127083	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1262341	127915	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1263188	127824	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1263187	127822	ALSCO INC	61507103-426400	FACILITY MATS	50.95
				ALSCO INC Total:	588.78	
6893	03/19-20/19	127646	AMERICINN	10100618-427000	TRAVEL & TRAINING	57.00
					AMERICINN Total:	57.00
205	32822RC	127465	AMICK SOUND INC	61507103-425700	PULL CODE AND RPR	456.70
					AMICK SOUND INC Total:	456.70
12114	413202	127642	ANALYTICAL TECHNOLOGY INC	60207011-426400	CL2 MEMBRANE 30), CL2 ELECTROL	202.05
					ANALYTICAL TECHNOLOGY INC Total:	202.05
232	8480086306	119903	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE: VIBRATION & HEAT S	2,829.86
	8480089023	127183	ANDRITZ SEPARATION INC	60407072-425300	CENTRIFUGE: TEMPERATURE SENSOR	668.51
					ANDRITZ SEPARATION INC Total:	3,498.37
7825	396388	127539	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	78.00
					ANIMAL CLINIC OF RAPID CITY Total:	78.00
10763	181529	127414	AQUATIC TECHNOLOGY INC	10100612-425900	POOL VACUUM HOSE	302.32
	181550	127916	AQUATIC TECHNOLOGY INC	10100615-425500	BRONZE SIGHT GLASS	127.84
					AQUATIC TECHNOLOGY INC Total:	430.16
7836	03/04-06/19	126632	ARLIN FENHAUS	61300664-427000	ARLIN FENHAUS MEAL EXPENSE FOR	79.00
					ARLIN FENHAUS Total:	79.00
267	158395	127384	ARMSTRONG EXTINGUISHER SVC. INC.	61207101-425100	EXTINGUISHER	88.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	88.00
5535	9501115554	128108	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	101.29
	9501094388	127938	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,114.21

5535					ARROW INTERNATIONAL INC Total:	1,215.50
9540	1029ML	127334	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100620-427000	lodging	57.00
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	57.00
407	52953	127873	BASLER PRINTING COMPANY INC	10120100-426100	ENVELOPES	1,100.00
	52956	127873	BASLER PRINTING COMPANY INC	10120100-426100	ENVELOPES	140.37
	52946	127367	BASLER PRINTING COMPANY INC	10100620-426100	#10 ENVELOPES	92.00
					BASLER PRINTING COMPANY INC Total:	1,332.37
8451	934- P12630313	127478	BATTERIES PLUS BULBS	10102022-425200	LED BULBS - ST2	11.55
	934- P12630313	127478	BATTERIES PLUS BULBS	61800892-425200	LED BULBS - ST2	23.45
					BATTERIES PLUS BULBS Total:	35.00
10962	81893EC01294 2	128100	BAYMONT INN & SUITES	10100202-427000	LODGING: VALLONE 3.22-24.19 SD	143.98
	81893EC01294 4	128099	BAYMONT INN & SUITES	10100202-427000	LODGING: MCKEE 3.22-24.19 SD W	143.98
					BAYMONT INN & SUITES Total:	287.96
458	1017731	127074	BECKER ARENA PRODUCTS	10100603-426900	MISC. SCREWS	729.70
	1017718	127075	BECKER ARENA PRODUCTS	10100603-425200	DASHBOARDS	4,592.07
					BECKER ARENA PRODUCTS Total:	5,321.77
474	018849	127052	BEKA CORPORATION	10100302-424300	HIRED SNOW HELP	1,715.00
					BEKA CORPORATION Total:	1,715.00
536	38083	127819	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,562.06
	38084	127901	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES	370.52
					BH SERVICES INC Total:	1,932.58
549	02 678159	127002	BIERSCHBACH EQUIPMENT INC	60207012-426900	T719	810.00
	02 678773		BIERSCHBACH EQUIPMENT INC	60207012-426900	CREDIT RETURNED ARROW	(537.76)
					BIERSCHBACH EQUIPMENT INC Total:	272.24

9218	03/26/19	127763	BIG TEX TRAILERS	10100607-426900	UNIV LOCKS FOR T18 & T25	139.98
					BIG TEX TRAILERS Total:	139.98
584	13248	127486	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER & PENS	51.57
	13248	127486	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER & PENS	25.40
					BLACK HILLS BUSINESS SOURCE Total:	76.97
586	151703	127374	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	106.84
	151796	127291	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL	105.75
	151750	127460	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	173.78
	151671	127588	BLACK HILLS CHEMICAL CO INC	61507102-426400	JANITORIAL SUPPLIES	63.06
	151671	127588	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	37.02
	152239	127639	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	171.84
	151824	127652	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	127.04
	152299	128127	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	549.10
					BLACK HILLS CHEMICAL CO INC Total:	1,334.43
577	#4-2019	127550	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	10120111-422500	COLLECTIVE HEALING GRANT APRIL	6,467.33
					BLACK HILLS COMMUNITY FOUNDATION/ONEHEART Total:	6,467.33
622	21343222 04/01		BLACK HILLS ENERGY	10100607-428300		15.00
	19244825 04/01		BLACK HILLS ENERGY	10100607-428300		16.34
	19379189 04/01		BLACK HILLS ENERGY	10100607-428300		25.15
	21853611 04/03		BLACK HILLS ENERGY	10100607-428300		40.18
	20581343 04/03		BLACK HILLS ENERGY	10100205-428300		15.08
	18899942 04/03		BLACK HILLS ENERGY	10100607-428300		15.00
	12775425 04/05		BLACK HILLS ENERGY	60207011-428300		255.63

622	12767152 04/05		BLACK HILLS ENERGY	10102026-428300		461.77
	12767152 04/05		BLACK HILLS ENERGY	61800896-428300		227.44
	12313258 04/03		BLACK HILLS ENERGY	10102024-428300		441.30
	12313258 04/03		BLACK HILLS ENERGY	61800894-428300		217.35
	18487279 04/05		BLACK HILLS ENERGY	10100607-428300		191.62
	22045499 04/05		BLACK HILLS ENERGY	60207011-428300		97.97
	22193759 04/05		BLACK HILLS ENERGY	60207011-428300		63.17
	20660969 04/05		BLACK HILLS ENERGY	60207011-428300		45.54
	12767125 04/03		BLACK HILLS ENERGY	60207011-428300		2,388.44
	22076087 04/05		BLACK HILLS ENERGY	60207011-428300		148.03
	19779178 04/05		BLACK HILLS ENERGY	60207011-428300		1,632.08
	NONE 04/05		BLACK HILLS ENERGY	10100607-428300		57.79
	NONE 04/05		BLACK HILLS ENERGY	10100607-428300		164.78
	19407184 04/03		BLACK HILLS ENERGY	10100607-428300		23.80
	22338508 04/03		BLACK HILLS ENERGY	10100607-428300		37.89
	20092393 04/03		BLACK HILLS ENERGY	10100607-428300		15.11
	22338915 04/03		BLACK HILLS ENERGY	10100607-428300		15.00
	22276503 04/05		BLACK HILLS ENERGY	10100205-428300		44.50
	21928630 04/05		BLACK HILLS ENERGY	10100205-428300		29.24

622	NONE 04/05		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 04/05		BLACK HILLS ENERGY	10100304-428300		29,349.73
	NONE 04/05		BLACK HILLS ENERGY	10100304-428300		29,183.60
	NONE 04/05		BLACK HILLS ENERGY	10100607-428300		55.28
	22070769 04/02		BLACK HILLS ENERGY	10100205-428300		24.84
	22069091 04/02		BLACK HILLS ENERGY	10100205-428300		26.28
	22070256 04/02		BLACK HILLS ENERGY	10100205-428300		15.00
	22067682 04/05		BLACK HILLS ENERGY	10100205-428300		36.62
	18964094 04/05		BLACK HILLS ENERGY	10100205-428300		22.12
	22083577 04/03		BLACK HILLS ENERGY	10100205-428300		71.71
	20376077 04/05		BLACK HILLS ENERGY	10100205-428300		123.62
	21058428 04/05		BLACK HILLS ENERGY	10100205-428300		54.17
	21343059 04/05		BLACK HILLS ENERGY	10100205-428300		133.74
	22045659 04/05		BLACK HILLS ENERGY	10100205-428300		56.70
	22070142 04/02		BLACK HILLS ENERGY	10100205-428300		50.43
	22458600 04/02		BLACK HILLS ENERGY	10100205-428300		20.60
	12767088 03/29		BLACK HILLS ENERGY	61800891-428300		732.98
	12766986 03/29		BLACK HILLS ENERGY	10100305-428300		810.29
	12766986 03/29		BLACK HILLS ENERGY	60207012-428300		1,620.59

622	12766986 03/29		BLACK HILLS ENERGY	60407071-428300		1,620.59
	16887020 03/29		BLACK HILLS ENERGY	60207012-428300		36.44
	16887020 03/29		BLACK HILLS ENERGY	60407071-428300		36.45
	NONE 04/01		BLACK HILLS ENERGY	61000870-428300		90.40
	22194189 03/29		BLACK HILLS ENERGY	61000870-428300		49.51
	22277747 03/29		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 04/01		BLACK HILLS ENERGY	61000870-428300		121.80
	12427333 03/29		BLACK HILLS ENERGY	61000870-428300		585.02
	12767088 03/29		BLACK HILLS ENERGY	10102021-428300		1,488.17
	12327687 03/29		BLACK HILLS ENERGY	10106062-428300		3,676.82
	13244986 03/29		BLACK HILLS ENERGY	60207011-428300		606.71
	22047104 04/01		BLACK HILLS ENERGY	60207011-428300		157.41
	22447765 04/01		BLACK HILLS ENERGY	60207011-428300		18.03
	12766844 03/29		BLACK HILLS ENERGY	60800840-428300		1,322.68
	22069145 03/29		BLACK HILLS ENERGY	61000870-428300		32.59
	22019482 03/29		BLACK HILLS ENERGY	10100607-428300		33.03
	12326141 03/29		BLACK HILLS ENERGY	10100607-428300		22.34
	22068619 04/01		BLACK HILLS ENERGY	10100607-428300		16.13
	22068189 04/01		BLACK HILLS ENERGY	10100607-428300		109.30

622	22045460 04/01		BLACK HILLS ENERGY	10100607-428300		74.83
	19956726 04/01		BLACK HILLS ENERGY	10100607-428300		37.81
	16886804 03/29		BLACK HILLS ENERGY	10100205-428300		30.21
	22045982 04/01		BLACK HILLS ENERGY	10100205-428300		31.10
	22339003 03/29		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 03/29		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 03/29		BLACK HILLS ENERGY	10100305-428300		60.21
	22429795 03/29		BLACK HILLS ENERGY	10100401-428300		122.13
	22277722 03/29		BLACK HILLS ENERGY	10100205-428300		38.22
	22046987 03/29		BLACK HILLS ENERGY	10100205-428300		107.40
	22046691 03/29		BLACK HILLS ENERGY	10100205-428300		26.54
	22447730 03/29		BLACK HILLS ENERGY	10100205-428300		26.79
	22047028 03/29		BLACK HILLS ENERGY	10100205-428300		82.64
	22046689 03/29		BLACK HILLS ENERGY	10100205-428300		184.02
	22447782 03/29		BLACK HILLS ENERGY	10100205-428300		23.90
	22277727 03/29		BLACK HILLS ENERGY	10100205-428300		34.24
	17054407 03/29		BLACK HILLS ENERGY	10100205-428300		25.86
	17236999 03/29		BLACK HILLS ENERGY	10100205-428300		25.17
	22277768 03/29		BLACK HILLS ENERGY	10100205-428300		53.49

622	22276491 03/29		BLACK HILLS ENERGY	10100205-428300		75.61
	21852634 03/26		BLACK HILLS ENERGY	61300664-428300		20.19
	12432726 03/26		BLACK HILLS ENERGY	61300664-428300		1,168.94
	17851552 03/26		BLACK HILLS ENERGY	10102025-428300		247.36
	17851552 03/26		BLACK HILLS ENERGY	61800895-428300		121.83
	22019420 03/29		BLACK HILLS ENERGY	10100607-428300		17.57
	22046665 03/29		BLACK HILLS ENERGY	10100205-428300		27.55
	22072985 03/25		BLACK HILLS ENERGY	10100860-428300		189.70
	21722491 03/25		BLACK HILLS ENERGY	10100860-428300		454.77
	12311932 03/26		BLACK HILLS ENERGY	61300664-428300		526.54
	22232975 03/26		BLACK HILLS ENERGY	61300664-428300		1,363.55
	NONE 03/29		BLACK HILLS ENERGY	61300664-428300		10.60
	NONE 03/29		BLACK HILLS ENERGY	61300664-428300		22.43
	22074399 03/25		BLACK HILLS ENERGY	60207011-428300		150.82
	12311925 03/25		BLACK HILLS ENERGY	60207011-428300		567.74
	12225884 03/26		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 03/29		BLACK HILLS ENERGY	60207011-428300		10.60
	12766532 03/25		BLACK HILLS ENERGY	60407071-428300		320.07
	12764090 03/25		BLACK HILLS ENERGY	60407071-428300		248.58

622	12311926 03/25		BLACK HILLS ENERGY	60207011-428300		8,696.46
	17689822 03/26		BLACK HILLS ENERGY	60207011-428300		100.83
	12775439 03/26		BLACK HILLS ENERGY	60207011-428300		285.88
	22073812 03/26		BLACK HILLS ENERGY	60207011-428300		116.89
	12766322 03/26		BLACK HILLS ENERGY	60207011-428300		29.65
	12227182 03/26		BLACK HILLS ENERGY	60207011-428300		1,238.50
	22074413 03/25		BLACK HILLS ENERGY	10100607-428300		64.58
	22074482 03/25		BLACK HILLS ENERGY	60207011-428300		98.19
	22074549 03/25		BLACK HILLS ENERGY	60207011-428300		78.17
	12764104 03/25		BLACK HILLS ENERGY	60207011-428300		72.30
	12311924 03/25		BLACK HILLS ENERGY	60207011-428300		22.05
	12766544 03/25		BLACK HILLS ENERGY	60207011-428300		219.86
	22073842 03/26		BLACK HILLS ENERGY	10100607-428300		283.23
	20070318 03/26		BLACK HILLS ENERGY	10100607-428300		35.17
	NONE 03/29		BLACK HILLS ENERGY	10100607-428300		43.33
	18545658 03/26		BLACK HILLS ENERGY	10100607-428300		749.17
	22338840 03/27		BLACK HILLS ENERGY	10100607-428300		62.51
	NONE 03/29		BLACK HILLS ENERGY	10100607-428300		23.89
	16745244 03/29		BLACK HILLS ENERGY	10100607-428300		16.46

622	19816375 03/29		BLACK HILLS ENERGY	10100205-428300		115.63
	22074326 03/25		BLACK HILLS ENERGY	10100205-428300		25.68
	22072363 03/25		BLACK HILLS ENERGY	10100205-428300		23.06
	21058503 03/27		BLACK HILLS ENERGY	10100205-428300		69.42
	22246369 03/26		BLACK HILLS ENERGY	10100205-428300		15.08
	19244615 04/01		BLACK HILLS ENERGY	10100607-428300		342.11
	17507897 03/29		BLACK HILLS ENERGY	60207012-428300		742.48
	17507897 03/29		BLACK HILLS ENERGY	60407071-428300		742.49
	12329188 03/29		BLACK HILLS ENERGY	10100607-428300		385.11
	22197814 03/29		BLACK HILLS ENERGY	10100205-428300		99.71
	16723654 03/29		BLACK HILLS ENERGY	10100205-428300		27.12
	18684534 04/01		BLACK HILLS ENERGY	10100607-428300		16.80
	19244829 04/01		BLACK HILLS ENERGY	60207011-428300		323.92
	12393538 03/29		BLACK HILLS ENERGY	10100607-428300		15.90
	19244824 04/01		BLACK HILLS ENERGY	10100205-428300		85.02
	21343223 04/01		BLACK HILLS ENERGY	10100205-428300		141.96
19342195 04/01		BLACK HILLS ENERGY	10100205-428300		38.15	
					BLACK HILLS ENERGY Total:	101,160.41
623	21901988	126714	BLACK HILLS POWER SPORTS INC	10100607-425300	WINCH #72	373.11
					BLACK HILLS POWER SPORTS INC Total:	373.11

8896	1853	127500	BLACK HILLS TENT & AWNING	10100301-425100	UNIT S040	189.00
	1852	128093	BLACK HILLS TENT & AWNING	10102021-425300	STRAPS W/2" BUCKLES - ST1	87.50
					BLACK HILLS TENT & AWNING Total:	276.50
637	BH14759	127458	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	192.53
	BT2304	127643	BLACK HILLS TRUCK & TRAILER INC	60207011-422500	REMOVE SNOW PLOW W328, INSTALL	1,050.00
	BT2304	127643	BLACK HILLS TRUCK & TRAILER INC	60207011-425100	REMOVE SNOW PLOW W328, INSTALL	830.22
	BH14885	127740	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	192.53
					BLACK HILLS TRUCK & TRAILER INC Total:	2,265.28
638	14248	127469	BLACK HILLS URGENT CARE	10100202-422500	PHYSICALS & SCREENINGS	6,115.00
	14248	127469	BLACK HILLS URGENT CARE	10102021-422500	PHYSICALS & SCREENINGS	589.00
	14248	127469	BLACK HILLS URGENT CARE	10102023-422500	PHYSICALS & SCREENINGS	1,557.00
	14248	127469	BLACK HILLS URGENT CARE	10102024-422500	PHYSICALS & SCREENINGS	2,632.00
					BLACK HILLS URGENT CARE Total:	10,893.00
652	00016061-01	126973	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,952.81
	00016575-0	127309	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,993.45
	00016888-0	127309	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,011.93
	00016481-0	127309	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,117.24
	21	126910	BLACKSTRAP INC	10100302-426400	BRINE SALT	4,680.00
	00016804-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,993.45
	00016920-0	127798	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.73
	00017022-0	127798	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,874.84
	00016450-0	127798	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,980.52
	00017003-0	127872	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,991.61
	00017132-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,851.19
	00017182-01	127872	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,050.73
	00016351-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,034.10

652	00016842-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,995.30
	00016843-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,054.42
	00016979-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.70
	00017080-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,847.50
	00017092-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,982.37
	00017251-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,989.39
	00017329-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,023.01
	00017393-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,065.51
	00017599-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,030.40
	00015636-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,999.00
	00013320-0	127879	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,087.67
	00017221-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,902.93
	00017183-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,069.20
	00017216-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,078.44
	00017242-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,013.77
	00017249-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,976.83
	00017250-0	128060	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,006.39
					BLACKSTRAP INC Total:	62,656.43
655	0050397	121702	BLAKE'S TRAILER REPAIR	10100607-436000	101X16 TDM TRAILER	7,150.00
					BLAKE'S TRAILER REPAIR Total:	7,150.00
6786	0129192	123366	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	10100616-426900	ROUND FLOATER	2,970.00
					BOMAR SOFT PLAYGROUNDS INTERNATIONAL Total:	2,970.00
691	IVC0173437	126715	BOOT BARN INC	10100607-426300	WORK BOOTS - FURCHNER, R	127.99
	IVC0173460	126821	BOOT BARN INC	61507103-426300	HARTSHORN SAFETY BOOTS	169.99
					BOOT BARN INC Total:	297.98
692	917329585	127086	BORDER STATES ELECTRIC SUPPLY	10100612-425700	LMP QTZ	250.20
	917371351	127498	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses	151.45
	917345180	127812	BORDER STATES ELECTRIC SUPPLY	10100305-425700	SHOP	60.18

692					BORDER STATES ELECTRIC SUPPLY Total:	461.83
699	83147771	127930	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	38.94
	83149263	127927	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,933.38
	83149264	127928	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	124.74
	83150541	127937	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	203.60
	83147772	127929	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	227.77
	83155056	127948	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	102.96
	83153640	127944	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,497.73
	83153641	127942	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	68.56
	62922849	127943	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	175.00
	83146401	127339	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	51.24
	83146401	127339	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	2,871.02
				BOUND TREE MEDICAL INC Total:	7,294.94	
6292	03/04-08/19	128110	BRAD STATON	10102030-427000	PER DIEM: STATON, BRAD 3.4 201	279.00
					BRAD STATON Total:	279.00
5980	09/18/18- 03/22/19	127544	BRENDYN MEDINA	10120109-427000	LEADERSHIP SD - PIERRE, BROOKI	264.00
					BRENDYN MEDINA Total:	264.00
6884	03/04-08/19	128111	BRIAN STATON	10102030-427000	PER DIEM: STATON, BRIAN 3.4 20	279.00
					BRIAN STATON Total:	279.00
750	1002794358	127059	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	419.40
	1002799437	127887	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	262.00
					BRIDGESTONE GOLF INC Total:	681.40
787	92362	121700	BROWN'S SMALL ENGINE REPAIR	10100607-436000	PRO TURN 148 MOWER	9,531.05
					BROWN'S SMALL ENGINE REPAIR Total:	9,531.05
842	06PS0550052	127213	BUTLER MACHINERY CO.	60907401-426200	HYDROLIC OIL FOR 450E BACKHOE	46.21

842	06PS0550441	127814	BUTLER MACHINERY CO.	61507102-425300	NUT	21.84
	06PS0550054	127811	BUTLER MACHINERY CO.	61507102-425300	FASTENERS	53.94
	06WO0168652	127051	BUTLER MACHINERY CO.	61507102-425300	FUEL ELEMENT	885.98
					BUTLER MACHINERY CO. Total:	1,007.97
905	2590-528084	127097	CARQUEST AUTO PARTS	61507103-425100	BRAKE FLUID AND MSTR CYLINDER	82.09
	2590-528015	127098	CARQUEST AUTO PARTS	61507103-425100	SOCKET	7.02
	2590-527710	126967	CARQUEST AUTO PARTS	61507103-425300	STU BELT	26.97
	2590-526917	127137	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	110.54
	2590-527717	127137	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	53.89
	2590-527326	127198	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	11.88
	2590-528110	127594	CARQUEST AUTO PARTS	61207101-425100	MIRROR	16.65
	2590-526015	127799	CARQUEST AUTO PARTS	10100401-425100	UNIT S025	89.77
	2590-525387	127576	CARQUEST AUTO PARTS	60207014-425100	ATO HD INLN FUSHLDR	2.79
	2590-525393		CARQUEST AUTO PARTS	60207014-425100	CREDIT RETURNED FUSE HOLDER	(2.79)
	2590-528758	127813	CARQUEST AUTO PARTS	10100401-425100	UNITS	11.95
	2590-528788	127813	CARQUEST AUTO PARTS	10100301-425100	UNITS	18.03
	2590-528787	127813	CARQUEST AUTO PARTS	10100401-425100	UNITS	29.51
	2590-528195	127592	CARQUEST AUTO PARTS	61507103-425100	TORX SOCKET	13.32
	2590-528374	127760	CARQUEST AUTO PARTS	60407072-426200	VEHICLE 814: NEEDLE SCALER, EN	40.45
	2590-528374	127760	CARQUEST AUTO PARTS	60407072-426500	VEHICLE 814: NEEDLE SCALER, EN	59.99
	2590-528365	127253	CARQUEST AUTO PARTS	60407071-426900	FLOOR DRY, CLAMP FOR SHOP SUPP	43.90
	2590-528518	127595	CARQUEST AUTO PARTS	61507103-425100	THERMOSTAT	59.25
	2590-528408	127593	CARQUEST AUTO PARTS	61507103-425100	BUSHING	32.22
	2590-525386	127575	CARQUEST AUTO PARTS	60207014-425100	MAXI FUSE HOLDER W312	11.95
	2590-525388		CARQUEST AUTO PARTS	60207014-425100	CREDIT RETURNED FUSE HOLDER	(11.95)
2590-525956	127843	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 150	22.00	
2590-528132	127846	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 181	110.48	

905	2590-528593	127809	CARQUEST AUTO PARTS	61507103-425100	OIL AND START BAR	53.19
	2590-528593	127809	CARQUEST AUTO PARTS	61507103-426200	OIL AND START BAR	25.05
	2590-528611	127808	CARQUEST AUTO PARTS	61507103-425300	ADAPTER	173.67
	2590-528102	126931	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT: RISLONE ENGINE TREA	34.45
	2590-528249	127790	CARQUEST AUTO PARTS	60407072-426200	LUBRICANT: RISLONE	82.68
	2590-528627	127738	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTINGS	52.93
	2590-528629	127736	CARQUEST AUTO PARTS	61207101-425100	HOSE	27.80
	2590-528628	127662	CARQUEST AUTO PARTS	61207101-425100	HOSE	22.06
	2590-528592	127661	CARQUEST AUTO PARTS	61207101-425100	OIL FILTER WRENCH	56.98
	2590-528515	127660	CARQUEST AUTO PARTS	61207101-425100	COUPLERS	92.19
	2590-528661	127659	CARQUEST AUTO PARTS	61207101-425100	NUTS AND WASHERS	18.66
	2590-528003	127501	CARQUEST AUTO PARTS	10100301-425100	UNITS	24.64
	2590-527781	127501	CARQUEST AUTO PARTS	10100302-425100	UNITS	245.76
	2590-528163		CARQUEST AUTO PARTS	10100302-425100	CREDIT RETURNED DEFECTIVE BATTERIES	(206.34)
	2590-528013	127145	CARQUEST AUTO PARTS	61507103-425100	ROTOR AND IMPACT TORX	301.37
	2590-528594	127807	CARQUEST AUTO PARTS	61507103-425100	WHEEL CHOCK	65.72
	2590-528630	127739	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM	8.39
	2590-528289	127424	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	48.30
	2590-528205	127100	CARQUEST AUTO PARTS	60207012-425100	WASHER FLUID	27.54
	2590-528351	127464	CARQUEST AUTO PARTS	61207101-425100	FILTERS	70.28
	2590-528373		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED FILTER OIL	(70.28)
	2590-527875	127387	CARQUEST AUTO PARTS	61207101-425100	ELECTRONIC CLEANER	9.19
	2590-528103	127143	CARQUEST AUTO PARTS	61507103-425300	ANTIFREEZE	79.76
	2590-528127	127377	CARQUEST AUTO PARTS	61300664-425300	AIR/FILTERS/BFEARINGS/HYDRA ULI	8.92
	2590-528016	127377	CARQUEST AUTO PARTS	61300664-425300	AIR/FILTERS/BFEARINGS/HYDRA ULI	157.17
	2590-528033		CARQUEST AUTO PARTS	61300664-425300	CREDIT RETURNED FILTERS	(50.05)
	2590-528126	127422	CARQUEST AUTO PARTS	61507102-425100	WIPER BLADE	18.74
	2590-528301	127453	CARQUEST AUTO PARTS	61207101-425100	BREATHER	5.25

905	2590-528161	127452	CARQUEST AUTO PARTS	61207101-425100	HOSE	27.80
	2590-527397	127199	CARQUEST AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	19.49
	2590-526757	126584	CARQUEST AUTO PARTS	10100108-425100	UNIT E210 BATTERY	110.54
	2590-528210	127480	CARQUEST AUTO PARTS	10102027-426400	WASH BRUSH - ST7	16.01
	2590-528210	127480	CARQUEST AUTO PARTS	61800897-426400	WASH BRUSH - ST7	7.89
	2590-528027	127146	CARQUEST AUTO PARTS	61507103-425100	BOLTS	17.20
	2590-528030	127377	CARQUEST AUTO PARTS	61300664-425300	AIR/FILTERS/BFEARINGS/HYDRA ULI	10.42
	2590-528311	127377	CARQUEST AUTO PARTS	61300664-425300	AIR/FILTERS/BFEARINGS/HYDRA ULI	5.98
				CARQUEST AUTO PARTS Total:	2,439.26	
12109	03/18/19	127534	CASEY COCHRAN	10100201-426900	REPLACEMENT KEYS	18.68
					CASEY COCHRAN Total:	18.68
931	101970	127585	CBH COOPERATIVE	61507103-426200	DIESEL	293.94
	101971	127584	CBH COOPERATIVE	61507102-426200	DIESEL	1,307.78
	101922	127390	CBH COOPERATIVE	61507103-426200	DIESEL	362.51
	101923	127389	CBH COOPERATIVE	61507102-426200	DIESEL	1,070.52
	101924	127388	CBH COOPERATIVE	61507103-426200	DIESEL	466.64
	101941	127400	CBH COOPERATIVE	61507103-426200	DIESEL	653.01
	101820	126604	CBH COOPERATIVE	61507103-426200	DIESEL	929.70
	101942	127398	CBH COOPERATIVE	61507103-426200	DIESEL	301.41
	101943	127396	CBH COOPERATIVE	61507102-426200	DIESEL	2,495.98
	101860	127048	CBH COOPERATIVE	61507102-426200	DIESEL	475.60
	101861	127049	CBH COOPERATIVE	61507102-426200	DIESEL	406.00
	101862	126962	CBH COOPERATIVE	61507103-426200	DIESEL	559.00
	101859	126966	CBH COOPERATIVE	61507103-426200	DIESEL	299.28
				CBH COOPERATIVE Total:	9,621.37	
932	RPG0224	126650	CDW GOVERNMENT INC	60407072-429500	ADOBE ACROBAT PROF 2017 UPGRAD	165.39
	RPG0216	126927	CDW GOVERNMENT INC	60407073-429500	ADOBE ACROBAT STANDARD 2017	248.56
	RNV9839	127350	CDW GOVERNMENT INC	60407072-426900	BLUETOOTH USB ADAPTER	12.96

932					CDW GOVERNMENT INC Total:	426.91
945	463240	127326	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Contract	201.19
					CENTURY BUSINESS PRODUCTS INC Total:	201.19
948	6055744533 389 03/19	127240	CENTURYLINK	60207011-428100	03/13 SVC CHARGES	52.66
	6053949300 590 03/19	127318	CENTURYLINK	10100111-428100	03/13 SVC CHARGES	84.47
	605Z220064 990 03/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 03/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 03/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	198.43
	605Z220064 990 03/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	1.98
	605Z220064 990 03/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	119.39
	605Z220064 990 03/19		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 03/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 03/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	119.39
	605Z220064 990 03/19		CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 03/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 03/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	86.32
	605Z220064 990 03/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 03/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 03/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	187.20
	605Z220064 990 03/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	118.35

948	605Z220064 990 03/19		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 03/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 03/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 03/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 03/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 03/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	159.12
	605Z220064 990 03/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	55.22
	605Z220064 990 03/19		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC CHRGS PHONE	35.72
					CENTURYLINK Total:	2,402.01
950	493282	127529	CERILLIANT CORPORATION	10120100-426100	ETHANOL-10	97.80
					CERILLIANT CORPORATION Total:	97.80
788	03/24/19	127934	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER 3.24 THORNT	53.00
					CHRIS BRUBAKER Total:	53.00
12103	18PD029	127734	CHRIS LONG REALTY INC	10100204-453000	Sign Refund	40.00
	18RZ027	127734	CHRIS LONG REALTY INC	10100204-453000	Sign Refund	40.00
	18RZ028	127734	CHRIS LONG REALTY INC	10100204-453000	Sign Refund	40.00
					CHRIS LONG REALTY INC Total:	120.00
988	885001	127343	CHRIS SUPPLY COMPANY INC	61800895-425100	FAN DC 120X38MM 12V BALL - MED	38.12
	884985	127099	CHRIS SUPPLY COMPANY INC	60207012-426900	W306	5.74
	884871	127764	CHRIS SUPPLY COMPANY INC	10100607-425700	TEMP CONTROL SENSOR - HEATER O	77.40
	885257	127635	CHRIS SUPPLY COMPANY INC	60207012-425300	W314	5.60
	885281	127844	CHRIS SUPPLY COMPANY INC	10100201-426100	SCREW DRIVER	5.93
	885422	127921	CHRIS SUPPLY COMPANY INC	10100205-426900	Electric materials	42.93

988					CHRIS SUPPLY COMPANY INC Total:	175.72
1007	03/15/19	127337	CHRISTOPHER CIOCARLAN	61800890-427000	PER DIEM: CIOCARLAN 3.15 GILLE	23.00
					CHRISTOPHER CIOCARLAN Total:	23.00
1013	06/21-23/19	127095	CITY OF RAPID CITY	10100620-422900	malt beverage license	50.00
	02/21-19	127132	CITY OF RAPID CITY	10100603-426900	PETTY CASH	37.70
	02/26/19	127132	CITY OF RAPID CITY	10100603-429200	PETTY CASH	39.25
	02/28/19	127132	CITY OF RAPID CITY	10100201-422500	PETTY CASH	15.00
	03/07/19	127132	CITY OF RAPID CITY	10100860-422500	PETTY CASH	21.20
	03/08/2019	127132	CITY OF RAPID CITY	60207012-422500	PETTY CASH	15.00
	04/01-05/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/01-05/19	1.38
	04/01-05/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/01-05/19	229.50
	04/01-05/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/01-05/19	0.92
	04/01-05/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/01-05/19	3.13
	04/01-05/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/01-05/19	94.98
	04/01-05/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/01-05/19	40.94
	04/01-05/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/01-05/19	0.46
	04/01-05/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/01-05/19	0.95
	04/01-05/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/01-05/19	13.53
	04/01-05/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/01-05/19	176.00
	04/01-05/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/01-05/19	9.64
	04/01-05/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/01-05/19	0.46
	04/01-05/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/01-05/19	24.91
	04/01-05/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/01-05/19	180.92
	04/01-05/19		CITY OF RAPID CITY	60407071-426100	POSTAGE 04/01-05/19	6.80
	04/01-05/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/01-05/19	3.68
	04/01-05/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/01-05/19	308.10
	04/01-05/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/01-05/19	3.68
	04/01-05/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/01-05/19	2.30
	00046350 03/18/19		CITY OF RAPID CITY	61400665-428400	00046350 0	30.74

1013	08/20/2018	128035	CITY OF RAPID CITY	10106021-453000	LICENSE BACKGROUND CHECK FEE P	26.75
	1904001	126495	CITY OF RAPID CITY	10100201-426700	TIRE DISPOSAL	33.60
	03/25/19	127552	CITY OF RAPID CITY	10100201-426100	SUPPLIES FOR OFFICER SWEARING	7.17
	03-08-19		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,256.00
	03-08-19		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,528.00
	03-08-19		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	03-08-19		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,456.00
	03-08-19		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,728.00
	03-08-19		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	03-08-19		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	03-08-19		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	864.00
	03-08-19		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	03-08-19		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	03-08-19		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	03-08-19		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	03-08-19		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	03-08-19		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	03-08-19		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00

1013	03/25-29/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/25-29/19	1.10
	03/25-29/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/25-29/19	62.79
	03/25-29/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/25-29/19	6.99
	03/25-29/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/25-29/19	3.85
	03/25-29/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/25-29/19	80.23
	03/25-29/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/25-29/19	50.07
	03/25-29/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/25-29/19	1.90
	03/25-29/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/25-29/19	67.02
	03/25-29/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/25-29/19	22.95
	03/25-29/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/25-29/19	11.02
	03/25-29/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/25-29/19	0.92
	03/25-29/19		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/25-29/19	0.92
	03/25-29/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/25-29/19	243.15
	03/25-29/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/25-29/19	8.75
	03/25-29/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/25-29/19	3.68
	03/25-29/19		CITY OF RAPID CITY	61507103-426100	POSTAGE 03/25-29/19	16.40
	03/25-29/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/25-29/19	387.73
	03/25-29/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/25-29/19	5.51
	03/25-29/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/25-29/19	55.54
	09013380 03/18/19		CITY OF RAPID CITY	60407071-428400	09013380 0	26.34
	05990577 03/19/19		CITY OF RAPID CITY	60407072-428400	05990577 7	70.75
	05990025 04/01/19		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00
	66064506 04/01/19		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	00293050 03/18/19		CITY OF RAPID CITY	10100603-428400	00293050 81	713.92
	00306656 03/18/19		CITY OF RAPID CITY	77700914-428400	00306656 2	106.51
	09001000 03/25/19		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99

1013	05997320 03/20/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 03/11/19		CITY OF RAPID CITY	61300664-428400	09010370 6	91.57
	100000718 03/12/19		CITY OF RAPID CITY	61300664-428400	100000718 0	26.34
	03/27/19	127845	CITY OF RAPID CITY	10120109-426100	WOOD FRAMES	14.90
	00280780 03/18/19		CITY OF RAPID CITY	10100618-428400	00280780 26	124.64
	00280780 03/18/19		CITY OF RAPID CITY	10100205-428400	00280780 26	62.32
	00280780 03/18/19		CITY OF RAPID CITY	10100201-428400	00280780 26	62.32
	05990022 03/04/19		CITY OF RAPID CITY	10100607-428400	05990022 0	135.27
	05994490 03/04/19		CITY OF RAPID CITY	61507103-428400	05994490 65	706.68
	09014080 03/18/19		CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
	05994501 03/18/19		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	00822100 03/11/19		CITY OF RAPID CITY	61300664-428400	00822100 14	224.25
	05990001 03/20/19		CITY OF RAPID CITY	61300664-428400	05990001 0	413.49
	09014070 03/04/19		CITY OF RAPID CITY	61507102-428400	09014070 0	18.01
	09014075 03/04/19		CITY OF RAPID CITY	61507102-428400	09014075 0	18.01
	04008000 03/05/19		CITY OF RAPID CITY	61507102-428400	04008000 0	84.61
	09010315 03/04/19		CITY OF RAPID CITY	10100607-428400	09010315 0	46.51
	05994495 03/05/19		CITY OF RAPID CITY	61507103-428400	05994495 0	26.34
	05994500 03/04/19		CITY OF RAPID CITY	61507103-428400	05994500 30	909.62
					CITY OF RAPID CITY Total:	54,291.47

1044	50152	127425	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	363.24
	50151	127064	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	161.76
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	525.00
1053	2853355	127078	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	268.00
	2853331	127079	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	72.00
	2853356	127080	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	232.50
	332689	127457	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	1,526.00
	2867685	127895	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	274.00
	2879870	128126	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	100.00
	2853084	127045	COCA-COLA OF THE BLACK HILLS	60407072-428400	3/20/2019: BOTTLED WATER	25.00
					COCA-COLA OF THE BLACK HILLS Total:	2,497.50
12009	03/24/19	127935	CODY HEUPEL	61800890-427000	PER DIEM: HEUPEL 3.24 THORNTON	53.00
					CODY HEUPEL Total:	53.00
1065	PR130521	127759	COLE-PARMER INSTR CO	60407073-426100	FLASHING LED TIMERS	170.82
					COLE-PARMER INSTR CO Total:	170.82
12034	16079707	127947	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	343.00
	16063604	127940	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	4,106.80
					CONCORDANCE HEALTHCARE SOLUTIONS Total:	4,449.80
1103	03/31/19		CONNECTIONS INC	10100111-422500	MAR19 EAP	1,366.06
					CONNECTIONS INC Total:	1,366.06
1113	230493	127611	CONTRACTOR'S SUPPLY INC	60407071-426500	SLEDGE HAMMER-SHOP USE	43.25
	230477	127765	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK FOR TREE C	72.00
	230445	127502	CONTRACTOR'S SUPPLY INC	10100401-426900	SUPPLIES	117.60
					CONTRACTOR'S SUPPLY INC Total:	232.85

1123	374543	125984	COPY COUNTRY INC.	50508910-422500	16-2347 DISK DR & HAINES AVE I	393.91
	374543	125984	COPY COUNTRY INC.	60200933-422500	16-2347 DISK DR & HAINES AVE I	178.49
	374543	125984	COPY COUNTRY INC.	60400833-422500	16-2347 DISK DR & HAINES AVE I	43.08
					COPY COUNTRY INC. Total:	615.48
9890	K318624	127627	CORE & MAIN LP	60207012-425500	120 EAST BLVD	238.72
	K300077	127640	CORE & MAIN LP	60407072-425300	PLUMBING: GASKETS	5.76
	K302329	127153	CORE & MAIN LP	60207012-426900	MAIN ST VALVE PROJECT	675.00
	K128998	126704	CORE & MAIN LP	60207014-426900	RADIO READ SCANNERS HANDHELD 2	13,400.00
	K288227	127005	CORE & MAIN LP	60207012-425500	HYMAX STOCK	1,430.94
	K282453	127360	CORE & MAIN LP	60207014-429502	SENSUS ANNUAL SUPPORT FLEXNET	1,072.47
	K282453	127360	CORE & MAIN LP	60407072-429502	SENSUS ANNUAL SUPPORT FLEXNET	1,072.46
	J907314	121165	CORE & MAIN LP	60207014-426900	IPERL METERS 1 INCH 100)	17,099.00
				CORE & MAIN LP Total:	34,994.35	
1132	04/30/19		CORNERSTONE RESCUE MISSION	10100621-459500	APR19 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1164	S506362873.0 01		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT CREE HIGH BAY	(365.48)
	S506320050.0 01	128096	CRESCENT ELECTRIC SUPPLY CO	10102023-425200	LIGHTING - ST3	44.70
	S506320050.0 01	128096	CRESCENT ELECTRIC SUPPLY CO	61800893-425200	LIGHTING - ST3	22.01
	S506317596.0 02	128079	CRESCENT ELECTRIC SUPPLY CO	10102023-425200	LIGHTING - ST3	56.97
	S506317596.0 02	128079	CRESCENT ELECTRIC SUPPLY CO	61800893-425200	LIGHTING - ST3	28.06
	S506311473.0 01	127766	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - SHOP	23.40
	S506342546.0 01	127766	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - SHOP	275.07

1164	S506314561.0 01	127392	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - WOOD SHO	417.53
	S506317596.0 01	127482	CRESCENT ELECTRIC SUPPLY CO	10102023-425200	LIGHTING - ST3	33.44
	S506317596.0 01	127482	CRESCENT ELECTRIC SUPPLY CO	61800893-425200	LIGHTING - ST3	16.47
	S506327947.0 01	127483	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHTING IN BATHROOM - ST1	10.87
	S506327947.0 01	127483	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHTING IN BATHROOM - ST1	5.35
	S505743336.0 01	114290	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Repl. Pole: Exit 61 #E5 (I-90)	2,404.22
	S506303354.0 01	127331	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Struts & connectors	51.65
	S506286417.0 01	126920	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - TRACTOR SH	191.07
	S506306118.0 01	126920	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - TRACTOR SH	14.12
					CRESCENT ELECTRIC SUPPLY CO Total:	3,229.45
1167	12275	126419	CRICKET LAWN SERVICE	26000927-422500	1108 4TH STREET - SNOW REMOVAL	50.00
	12271	126423	CRICKET LAWN SERVICE	26000927-422500	522 FRANKLIN STREET - SNOW REM	50.00
	12267	126437	CRICKET LAWN SERVICE	26000927-422500	2409 HOFER STREET - SNOW REMO	50.00
	12270	125292	CRICKET LAWN SERVICE	26000927-422500	335 ST PATRICK STREET - SNOW R	50.00
	12273	126421	CRICKET LAWN SERVICE	26000927-422500	1102 4TH STREET - SNOW REMOVAL	75.00
	12266	126571	CRICKET LAWN SERVICE	26000927-422500	315 ST PATRICK STREET - SNOW R	50.00
	12269	127184	CRICKET LAWN SERVICE	26000927-422500	705 SOUTH STREET - SNOW REMOVA	50.00
	12350	127216	CRICKET LAWN SERVICE	26000927-422500	1131 NAPLES COURT - SNOW REMOV	100.00
	12268	126425	CRICKET LAWN SERVICE	26000927-422500	437 E OAKLAND STREET - SNOW RE	50.00

1167	12272	126422	CRICKET LAWN SERVICE	26000927-422500	719 12TH STREET - SNOW REMOVAL	50.00
	12280	126438	CRICKET LAWN SERVICE	26000927-422500	402 SOUTH STREET (FRAT HOUSE)	75.00
	12262	126431	CRICKET LAWN SERVICE	26000927-422500	331 ST PATRICK STREET - SNOW R	100.00
	12263	126429	CRICKET LAWN SERVICE	26000927-422500	327 ST PATRICK STREET - SNOW R	100.00
	12264	126428	CRICKET LAWN SERVICE	26000927-422500	323 ST PATRICK STREET - SNOW R	100.00
	12265	126427	CRICKET LAWN SERVICE	26000927-422500	319 ST PATRICK STREET - SNOW R	100.00
	12274	126420	CRICKET LAWN SERVICE	26000927-422500	1001 SILVERLEAF AVENUE - SNOW	50.00
	12261	126409	CRICKET LAWN SERVICE	26000927-422500	SHERIDAN LAKE/SOMMERSET DRIVE	210.00
	12279	126574	CRICKET LAWN SERVICE	26000927-422500	1702 TEPEE STREET - SNOW REMOV	50.00
	12278	126575	CRICKET LAWN SERVICE	26000927-422500	2501 ARROW STREET - SNOW REMOV	50.00
	12277	126576	CRICKET LAWN SERVICE	26000927-422500	2327 LANCE STREET - SNOW REMOV	50.00
	12276	126577	CRICKET LAWN SERVICE	26000927-422500	2918 W FLORMANN STREET - SNOW	50.00
					CRICKET LAWN SERVICE Total:	1,510.00
1179	2062989-00	127354	CRUM ELECTRIC	60407072-425300	RBC BLOWER BLDG: UNIT HEATER	501.73
	2067855-00	127004	CRUM ELECTRIC	60207011-425700	LED RED EMRGY EXIT 5), PLUG-IN	119.26
					CRUM ELECTRIC Total:	620.99
1209	000246	127416	D&M AG SUPPLY INC	10100612-426400	SODIUM BICARBONATE	270.00
					D&M AG SUPPLY INC Total:	270.00
1218	04/30/19		DAHL FINE ARTS CENTER	10106062-456000	APR19 DAHL	7,837.25
					DAHL FINE ARTS CENTER Total:	7,837.25
1231	56204	127378	DAKOTA BATTERY/ELECTRIC	61300664-425300	HD ALTERNATOR	136.65
					DAKOTA BATTERY/ELECTRIC Total:	136.65

1239	6674614	127504	DAKOTA FLUID POWER	10100301-425100	UNITS	68.25
	6675518	127504	DAKOTA FLUID POWER	10100301-425100	UNITS	214.49
	6674625	127504	DAKOTA FLUID POWER	10100302-425100	UNITS	233.38
	6676707	127648	DAKOTA FLUID POWER	61507103-425300	MOTOR	687.90
					DAKOTA FLUID POWER Total:	1,204.02
5570	3722	127142	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3724	127046	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	3723	127047	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1241	534645	128101	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	VET VISIT - CISCO	677.72
					DAKOTA HILLS VETERINARY CLINIC Total:	677.72
1252	12258	126615	DAKOTA PUMP INC	60407071-425300	REPAIR CONTROL ELK VALE, UPDAT	357.14
					DAKOTA PUMP INC Total:	357.14
1253	4528	128032	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	E570124	126964	DAKOTA SUPPLY GROUP	61507103-425700	KEYPAD	115.00
					DAKOTA SUPPLY GROUP Total:	115.00
6888	2605	127573	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	386.52
	2503	127573	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	933.81
	2515	127573	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	387.68
	2601	127271	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	88.61
	2593	127289	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	207.36
	2521	127289	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	397.58
	2607	127816	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,267.63
	2614	127791	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	207.98
	2616	127816	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	88.61
					DAKOTA TRUCK & AUTO LLC Total:	3,965.78

1267	2-57300	127632	DALE'S TIRE & RETREADING INC	60207012-426700	W335 BOBCAT TIRES	820.00
					DALE'S TIRE & RETREADING INC Total:	820.00
10043	03/24/19	127936	DANE CARLSON	61800890-427000	PER DIEM: D. CARLSON 3.24 THOR	53.00
					DANE CARLSON Total:	53.00
12122	11/28/18	128006	DARLENE CARTER	61300604-453000	EMPLOYEE REFUND SEASON PASS &	1,194.83
					DARLENE CARTER Total:	1,194.83
11827	2556	120021	DEADMAN STURGIS LTD CO	10100608-435000	GRILLO & ATTACHMENTS	10,093.00
					DEADMAN STURGIS LTD CO Total:	10,093.00
1322	10306394869	124661	DELL MARKETING LP	10100105-429500	COMPUTER TOWER	3,031.77
	10304764333	123689	DELL MARKETING LP	10120100-429500	DELL LATITUDE LAPTOP	1,143.87
	10298698341	123689	DELL MARKETING LP	10120100-429500	DELL LATITUDE LAPTOP	141.04
					DELL MARKETING LP Total:	4,316.68
1335	RC00969676-001	127107	DENNIS SUPPLY	60207011-426900	REZNOR MOTOR FOR WTP HEATER	112.80
	RC00969771-001	127085	DENNIS SUPPLY	10100612-425700	NIDEC BD BLOWER MOTOR	83.23
					DENNIS SUPPLY Total:	196.03
10648	477211	127247	DENNY MENHOLT CHEVROLET	10100108-425100	E204 RO 6126	83.24
	477649	127720	DENNY MENHOLT CHEVROLET	10100711-425100	VEHICLE MAINTENANCE - PARTS	37.68
					DENNY MENHOLT CHEVROLET Total:	120.92
12100	13237	127139	DIRIGO SOFTWARE LLC	10120122-429502	ACCIDENT RECONSTRUCTION PRO 14	498.00
					DIRIGO SOFTWARE LLC Total:	498.00
9574	1852	127503	DMC WEAR PARTS LLC	10100302-425100	STOCK PARTS	1,298.00
					DMC WEAR PARTS LLC Total:	1,298.00
2983	04/30/19		DR. NATHAN LONG	61800890-422500	APR19 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00

1475	04/30/19		EARLY CHILDHOOD CONNECTIONS	10100621-621200	APR19 EARLY CHILDHOOD CONNECTIONS	4,062.50
					EARLY CHILDHOOD CONNECTIONS Total:	4,062.50
1491	X201059828:0 1	128087	EDDIES TRUCK SALES & SERVICE	10102026-425100	FILTER KIT - E6	68.15
	R201021497:0 1	128050	EDDIES TRUCK SALES & SERVICE	10100301-422500	OUTSIDE REPAIR OF UNIT	8,242.01
	X201060203:0 1	127815	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	18.04
	X201059938:0 1	127815	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	53.06
	X201060168:0 1	127815	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	89.64
	X201059995:0 1	127815	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	155.40
	X201060000:0 1	127554	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	224.36
	X201060010:0 1		EDDIES TRUCK SALES & SERVICE	10100302-425100	CREDIT RETURNED ALTERNATOR	(58.96)
	X201060045:0 1	127554	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	264.84
	X201059996:0 1	127555	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	39.23
	X201060008:0 1	127555	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	39.32
	X201060134:0 1	127555	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	15.06
	X201060004:0 1	127815	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	252.60
	X201059944:0 1	127815	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	566.46
	X201059969:0 1	127554	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	38.46
	X201059630:0 1	127554	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	66.82

1491	X201059519:0 1	127554	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	152.90
	X201060016:0 1	127554	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	165.86
					EDDIES TRUCK SALES & SERVICE Total:	10,393.25
8898	2019-16631	127891	EVERGREEN MEDIA	10100601-422500	vendor booth rental	50.00
					EVERGREEN MEDIA Total:	50.00
1592	056533-00	127363	EVERGREEN OFFICE PRODUCTS INC	10100105-426100	PAPER 8.5" X 11"	36.99
					EVERGREEN OFFICE PRODUCTS INC Total:	36.99
1594	143111A	127870	EVIDENT CRIME SCENE PRODUCTS	10120100-426100	EVD LAB SUPPLIES	216.56
					EVIDENT CRIME SCENE PRODUCTS Total:	216.56
1619	68924919	127250	FARMER BROTHERS CO	10100108-426100	COFFEE	300.30
					FARMER BROTHERS CO Total:	300.30
1627	SDRA183507	127516	FASTENAL COMPANY	10100205-426500	Rivet tool & concrete anchors	42.11
	SDRA183507	127516	FASTENAL COMPANY	10100205-426900	Rivet tool & concrete anchors	37.84
	SDRA183477	127514	FASTENAL COMPANY	10100205-426500	Drillbits, sawblades, gloves	35.16
	SDRA183477	127514	FASTENAL COMPANY	10100205-426900	Drillbits, sawblades, gloves	22.06
	SDRA183386	127557	FASTENAL COMPANY	10100401-425100	UNIT & STOCK	6.02
	SDRA183425	127557	FASTENAL COMPANY	10100305-425100	UNIT & STOCK	167.55
	SDRA183348	127152	FASTENAL COMPANY	60207012-426300	RESTOCK VENDING MACHINE	134.31
	SDRA183348	127152	FASTENAL COMPANY	60207012-426900	RESTOCK VENDING MACHINE	203.20
	SDRA183213	127144	FASTENAL COMPANY	61507103-425300	BOLTS	225.95
	SDRAP268983	127761	FASTENAL COMPANY	10100607-426500	CABLE TIES	13.99
	SDRAP268983	127761	FASTENAL COMPANY	10100607-426900	CABLE TIES	228.47
	SDRA183432	127608	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK FOR SHOP	23.40
	SDRA183432	127608	FASTENAL COMPANY	60907401-426200	VENDING MACHINE STOCK FOR SHOP	7.91

1627	SDRA183432	127608	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK FOR SHOP	36.13
	SDRA183431	127608	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK FOR SHOP	14.39
	SDRA183431	127608	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK FOR SHOP	67.22
	SDRA183431	127608	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK FOR SHOP	21.96
	SDRA183431	127608	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK FOR SHOP	31.06
	SDRA183431	127608	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK FOR SHOP	56.39
	SDRA183431	127608	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK FOR SHOP	11.77
	SDRA183431	127608	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK FOR SHOP	5.43
	SDRA183347	127393	FASTENAL COMPANY	10100607-426900	CABLE TIES	90.71
	SDRA183215	127591	FASTENAL COMPANY	61507102-425300	FASTENERS	80.66
	SDRA183216	127383	FASTENAL COMPANY	61207101-425100	FASTENERS	54.45
	SDRA182946	127379	FASTENAL COMPANY	61300664-426900	NUTS/SCREWS/BOLTS/TERMINAL /RIN	72.44
	SDRAP269129	127507	FASTENAL COMPANY	60207014-426900	CBL TIE 900), ELEC TAPE	143.46
	SDRA183510	127917	FASTENAL COMPANY	10100603-426900	BOLTS AND WASHERS	6.04
	SDRA183423	127649	FASTENAL COMPANY	61507103-425300	FILTER	260.21
	SDRA183433	128070	FASTENAL COMPANY	10100302-425100	STOCK FOR REPAIR	67.08
				FASTENAL COMPANY Total:	2,167.37	
1633	6-487-78768	127663	FEDERAL EXPRESS CORPORATION	10100106-426100	SHIPPING	31.67
	6-487-78768	127663	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	15.61
	6-487-78768	127663	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.18
	6-487-78768	127663	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	11.07
	6-495-50462	127547	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	126.88

1633	6-503-15544	128004	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	216.73
	6-503-15544	128004	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	31.29
	6-495-45293	127352	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	45.12
	6-474-35428	126073	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	257.34
	6-480-37944	127123	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	278.98
					FEDERAL EXPRESS CORPORATION Total:	1,047.87
1647	J18-139.8	128064	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	524.93
	J18-139.8	128064	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	262.46
	J18-139.8	128064	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	3,476.85
	J18-139.8	128064	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	2,295.76
	J17-133.15	128065	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	458.50
	J17-133.15	128065	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	393.00
	J17-133.15	128065	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	131.00
	J17-133.15	128065	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	327.50
	J18-159.4	127644	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	2,302.50
						FERBER ENGINEERING Total:
1694	8722328	127348	FISHER SCIENTIFIC	60407073-425300	GERMICIDAL WIPES, ELECTRODE CO	434.60
	8722328	127348	FISHER SCIENTIFIC	60407073-426400	GERMICIDAL WIPES, ELECTRODE CO	467.98
						FISHER SCIENTIFIC Total:
1698	19PD003	127196	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00

1698					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	40.00
12019	000263	128105	FIT TO LIFT LLC	10100202-422500	RETURN TO WORK EVAL - 107712	225.00
	000262	128076	FIT TO LIFT LLC	10100202-422500	NEW HIRES PHYSICAL ASSESSMENT	2,025.00
					FIT TO LIFT LLC Total:	2,250.00
12116	03/25/19	128066	FLEMING FAMILY LLC	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	1,235.00
					FLEMING FAMILY LLC Total:	1,235.00
1728	29027	128131	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	47,547.50
	29028	128062	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	5,567.83
	29028	128062	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	5,291.32
	29028	128062	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	147.35
	29031	127006	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	9,997.96
	29031	127006	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	1,051.79
	29031	127006	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	788.85
	29036	127207	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	23,199.10
	29041	127056	FMG INC.	50508910-422300	18-2482 2019 CITYWIDE GEOTECHN	166.00
	29037	127317	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	379.99
	29037	127317	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	462.51
	29030	126968	FMG INC.	50589101-422300	07-1473 ANAMOSA ST RECONSTRUCT	494.46
	29030	126968	FMG INC.	60200933-422300	07-1473 ANAMOSA ST RECONSTRUCT	131.85
	29030	126968	FMG INC.	60400833-422300	07-1473 ANAMOSA ST RECONSTRUCT	32.96

1728					FMG INC. Total:	95,259.47
1819	107583	127212	G & R CONTROLS INC	60407072-425300	DIGESTER BOILER: REPLACE LEAKI	1,808.73
	107770	127617	G & R CONTROLS INC	60407072-425300	REPAIR NORTH DIGESTER BOILER I	443.88
					G & R CONTROLS INC Total:	2,252.61
1820	00185350	127776	G&H DISTRIBUTING INC.	60407072-425300	VACTOR: HOSE CLAMP	18.16
	00185349	127789	G&H DISTRIBUTING INC.	60407072-425300	VACTOR: SUCTION HOSE	284.55
	00184905	128091	G&H DISTRIBUTING INC.	10102023-425100	FITTINGS/ADAPTERS, BALL VALVE,	28.91
	00185144	127767	G&H DISTRIBUTING INC.	10100607-426300	NIT. GLOVES, SAFETY VEST, SAFE	133.25
	00184949	127767	G&H DISTRIBUTING INC.	10100607-426900	NIT. GLOVES, SAFETY VEST, SAFE	50.82
	00184653	126698	G&H DISTRIBUTING INC.	61507103-426300	STOCK RESPIRATOR CARTRIDGE	64.85
	00184872	126921	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES - CUSTODIAL SUP	157.59
				G&H DISTRIBUTING INC. Total:	738.13	
1831	BC0786923	127120	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	542.62
	BC0786119	127120	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	455.59
	BC0790304	127532	GALLS INCORPORATED	10100201-426300	CSO SHIRT STOCK	80.95
	BC0799169	127535	GALLS INCORPORATED	10100201-426300	CSO JACKETS STOCK	541.95
				GALLS INCORPORATED Total:	1,621.11	
1866	19239	126917	GENERAL TRAFFIC CONTROLS	10100205-426900	Signal Visors	998.60
	19235	126918	GENERAL TRAFFIC CONTROLS	10100205-426900	W11-2 sign augmentation batter	300.00
					GENERAL TRAFFIC CONTROLS Total:	1,298.60
1922	290740013	126965	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	AIR CONTROL	400.00
	290800044	127151	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W309	31.53
	29078017	127558	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-422500	OUTSIDE REPAIR OF UNIT S093	12,108.42
	290800071		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-422500	CREDIT RETURNED ASSY CROSS	(384.93)

1922	290860040	127826	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	238.10
	290860041	127826	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	458.99
	290790047	127615	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	24.78
	290810018	127615	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	47.52
	290800058	127615	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	238.10
	290840076	127371	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	BOBCAT TRAILER	11.34
	290840087	127372	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	BOBCAT TRAILER	11.34
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	13,185.19
1979	1-536840	126601	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	617.55
	1-536712	126602	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	49.00
	1-536824	126682	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	69.00
	1-536771	126681	GREAT WESTERN TIRE INC.	61507102-425300	TIRE ROTATION	63.00
	1-536704	126659	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-536629	126660	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-537009	126710	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	280.00
	1-537041	126709	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	76.00
	1-GS536782	126718	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR #506	64.51
					GREAT WESTERN TIRE INC. Total:	1,275.06
2000	18846	127560	GRIMM'S PUMP SERVICE INC	10100305-425100	UNIT S101	81.42
	18940	127624	GRIMM'S PUMP SERVICE INC	60207011-426900	DESICCANT DRYER FOR DAM AT WTP	245.37
	18923	127793	GRIMM'S PUMP SERVICE INC	10100618-422500	PROFESSIONAL SERVICES	90.13
					GRIMM'S PUMP SERVICE INC Total:	416.92
2044	11396907	127758	HACH CO	60407073-425300	NUTRIENT BUFFER, M-COLIBLUE24,	152.00

2044	11396907	127758	HACH CO	60407073-426400	NUTRIENT BUFFER, M-COLIBLUE24,	1,764.11
	11396907	127758	HACH CO	60407073-426900	NUTRIENT BUFFER, M-COLIBLUE24,	529.84
	2162716		HACH CO	60407073-426900	CR RTN PEPET TIP, STERILE	(397.55)
					HACH CO Total:	2,048.40
2104	2590041	127512	HARDWARE HANK	61207101-422900	GARDEN SUPPLIES	20.04
	2589773	127394	HARDWARE HANK	10100607-426600	GREENHOUSE SUPPLIES	37.71
	2589912	127394	HARDWARE HANK	10100607-425900	GREENHOUSE SUPPLIES	13.45
	2592048	127995	HARDWARE HANK	10100607-426900	HARDWARE	1.80
	2590412	127768	HARDWARE HANK	10100607-426500	TIN SNIPS, SAW - #61	111.57
	2591126	128080	HARDWARE HANK	10100202-427000	TRAINING SUPPLIES - RUSHMORE M	26.99
					HARDWARE HANK Total:	211.56
2132	T68381	127889	HARVEYS LOCK SHOP INC	61300604-426900	CUT KEYS	95.20
	T68367	127787	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS, KEY SUPPLIES	39.35
	T68386	127908	HARVEYS LOCK SHOP INC	10100612-426900	DUPLICATE KEY	171.45
	T68359	127831	HARVEYS LOCK SHOP INC	10120120-429800	K9 KEY	30.00
	T68394	128017	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS - CHIPPER TRUCK	80.34
	T68374	127996	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	8.68
	T68298	126969	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	42.35
	S95677	127125	HARVEYS LOCK SHOP INC	10100201-422500	HOUSE OPEN WELFARE CHECK	52.00
				HARVEYS LOCK SHOP INC Total:	519.37	
2149	4468651	128129	HAWKINS CHEMICAL INC	10100612-426400	POOLS CHEMICALS	2,138.19
	4468675	127796	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	279.20
					HAWKINS CHEMICAL INC Total:	2,417.39
2159	1200180209	127671	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	5,815.94
	1200175789	127191	HDR ENGINEERING INC	10100706-422300	PROFESSION SERVICES FOR MPO WE	726.32
					HDR ENGINEERING INC Total:	6,542.26

7104	19838	126988	HENNEN EQUIPMENT INC	61507103-425300	RETURN PULLEY	1,199.11
					HENNEN EQUIPMENT INC Total:	1,199.11
2207	63091074	127340	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,349.71
	63300233	127941	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	976.16
					HENRY SCHEIN INC Total:	2,325.87
2267	700373960	128128	HILLYARD INC. / SIOUX FALLS	10100612-425300	HANDLE RELEASE	68.00
	700372527	127076	HILLYARD INC. / SIOUX FALLS	10100603-425300	BLADE NON MARKING	106.38
					HILLYARD INC. / SIOUX FALLS Total:	174.38
2292	207619	127133	HOLIDAY INN EXPRESS	10100201-427000	LEGISLATIVE TESTIMONY - JOHNS	57.00
	207073	127950	HOLIDAY INN EXPRESS	10100111-427000	Hotel Stay SD Legislative Rib	121.99
					HOLIDAY INN EXPRESS Total:	178.99
11555	108	127193	HONEY DONE	26000927-422500	625 ST CHARLES STREET - SNOW/I	45.00
	111	127693	HONEY DONE	26000927-422500	315 ST PATRICK STREET - ICE RE	120.00
	109	127668	HONEY DONE	26000927-422500	121 STUMER ROAD - SNOW/ICE REM	100.00
	110	127669	HONEY DONE	26000927-422500	221 QUINCY STREET - SNOW/ICE R	55.00
	103	127187	HONEY DONE	26000927-422500	2212 HAWTHORNE AVENUE - SNOW/I	90.00
	104	127186	HONEY DONE	26000927-422500	1039 E ST FRANCIS STREET - SNO	45.00
	107	127194	HONEY DONE	26000927-422500	624 ST CHARLES STREET - SNOW/I	60.00
	81	126138	HONEY DONE	26000927-422500	103 ST ANNE STREET - SNOW/ICE	90.00
	82	126139	HONEY DONE	26000927-422500	109 ST ANNE STREET - SNOW/ICE	45.00
	99	125908	HONEY DONE	26000927-422500	930 ST FRANCIS STREET - SNOW/I	120.00
	89	126149	HONEY DONE	26000927-422500	630 ST CLOUD STREET - SNOW/ICE	90.00

11555	86	126146	HONEY DONE	26000927-422500	703 ST JAMES STREET - SNOW/ICE	90.00
	91	126151	HONEY DONE	26000927-422500	2400 MT RUSHMORE ROAD (ARBYS)	90.00
	102	127188	HONEY DONE	26000927-422500	2014 ASPEN AVENUE - SNOW/ICE R	90.00
	105	127185	HONEY DONE	26000927-422500	1029 E ST FRANCIS STREET - SNO	45.00
	80	126137	HONEY DONE	26000927-422500	406 E TALLENT STREET - SNOW/IC	45.00
	84	126141	HONEY DONE	26000927-422500	625 ST CHARLES STREET - SNOW/I	45.00
	88	126148	HONEY DONE	26000927-422500	221 QUINCY STREET - SNOW/ICE R	45.00
	106	127195	HONEY DONE	26000927-422500	607 FRANKLIN STREET - SNOW/ICE	60.00
					HONEY DONE Total:	1,370.00
7504	12324	127827	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	225.00
	12403	127561	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	197.50
					IMAGEALL LLC Total:	422.50
2409	3225868	126936	INDOFF INC	60407073-426500	SCIENTIFIC CALCULATOR, HP35S	56.69
	3226363	127355	INDOFF INC	60407073-426100	HP35S CALCULATORS, POLY FILE F	168.28
	3228984	127508	INDOFF INC	60207014-426100	81X TONERS 4)	1,156.00
	3222660	126413	INDOFF INC	10100714-426100	OFFICE SUPPLIES - FOLDER POCKE	65.96
	3227963	127606	INDOFF INC	60207012-426100	DOCUMENT HOLDERS FOR BREAKROOM	30.99
	3227963	127606	INDOFF INC	60407071-426100	DOCUMENT HOLDERS FOR BREAKROOM	18.59
	3227963	127606	INDOFF INC	60907401-426100	DOCUMENT HOLDERS FOR BREAKROOM	12.40
					INDOFF INC Total:	1,508.91
2437	14340	127530	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10120100-429200	MEMBERSHIP THANKACHAN	80.00

2437					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	80.00
2453	1901002012402	127242	INTERSTATE BATTERIES INC	60207014-426900	PACT COMMERCIAL BATTERY FOR JO	119.95
	1901001013506	126937	INTERSTATE BATTERIES INC	60407072-425300	TELESCOPIC HANDLER: BATTERY	123.95
					INTERSTATE BATTERIES INC Total:	243.90
2548	03/26/19	127553	JAMES JOHNS	10100201-427000	AIRLINE TICKET - FBI CONFERENC	464.00
					JAMES JOHNS Total:	464.00
2040	02/23/19	127949	JEFF HABERSTROH	61800894-427000	SDEMSA CONFERENCE REGISTRATION	80.00
					JEFF HABERSTROH Total:	80.00
2512	SJ13252	127351	JENNER EQUIPMENT CO	60207011-425100	EDGE CUTTIN, SHOE SKID FOR KUB	233.92
	SJ12323A	127211	JENNER EQUIPMENT CO	60907401-425300	BOLTS FOR STUMP GRINDER	140.96
	SJ13417	127562	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	65.93
					JENNER EQUIPMENT CO Total:	440.81
8957	03/17-21/19	127551	JENNIE CLABO	10120115-427000	CENTRALSQUARE CONFERENCE - SAN	221.41
					JENNIE CLABO Total:	221.41
3105	03/26-27/19	128106	JIMMY MASSEY	10102026-427000	PER DIEM: MASSEY 3.26 SD TASK	66.00
					JIMMY MASSEY Total:	66.00
2552	1-85197300083	127221	JOHNSON CONTROLS INC	60207012-425200	CARBON MONOXIDE SENSOR FOR SHO	193.59
	1-85197300083	127221	JOHNSON CONTROLS INC	60407071-425200	CARBON MONOXIDE SENSOR FOR SHO	116.16
	1-85197300083	127221	JOHNSON CONTROLS INC	60907401-425200	CARBON MONOXIDE SENSOR FOR SHO	77.44
					JOHNSON CONTROLS INC Total:	387.19
2553	1116341-00	128009	JOHNSON DISTRIBUTING COMPANY, L.LL	61400665-425500	OCNV/BDY	1,440.19
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,440.19

2583	78174	127769	JOLLY LANE GREENHOUSE	10100607-426300	NITRILE GLOVES - STOCK	25.95
	78174	127769	JOLLY LANE GREENHOUSE	10100607-426600	NITRILE GLOVES - STOCK	18.79
	78174	127769	JOLLY LANE GREENHOUSE	10100607-426900	NITRILE GLOVES - STOCK	11.75
	78132	127794	JOLLY LANE GREENHOUSE	60800840-422500	SERVALL	75.00
				JOLLY LANE GREENHOUSE Total:	131.49	
2613	10114554	127687	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR E RA	24,731.55
					KADRMAS LEE & JACKSON Total:	24,731.55
2661	9466	127781	KENNEDY'S WINDOW CLEANING INC	10100620-422500	WINDOW CLEANING - ADMIN OFFICE	271.00
					KENNEDY'S WINDOW CLEANING INC Total:	271.00
2664	0875b161	127117	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 144	48.00
					KENNY'S BODY SHOP INC Total:	48.00
2682	6987848	126922	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	270.11
					KIMBALL MIDWEST Total:	270.11
2719	3087273	127577	KNECHT HOME CENTER	60207014-426500	PHILIPS, DRILL BITS	13.04
	3092119	127619	KNECHT HOME CENTER	60907401-425500	ANCHOR BOLTS, CONCRETE FOR CUS	21.71
	3074334	127395	KNECHT HOME CENTER	10100607-426500	HAMMER	33.59
	3074334	127395	KNECHT HOME CENTER	10100607-426900	HAMMER	4.80
	3074928	127395	KNECHT HOME CENTER	10100607-426900	HAMMER	4.38
	3034336	127127	KNECHT HOME CENTER	10120100-426100	EVD SUPPLIES	83.15
	3065054	127062	KNECHT HOME CENTER	10100612-425200	FLEX TAPE	25.98
				KNECHT HOME CENTER Total:	186.65	
2722	8553	127065	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING 4/1/19 - 6/30	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	129.00
224	03/17/19	127342	KRISTOPHER ANDERSON	61800890-427000	PER DIEM: ANDERSON 3.17 SIOUX	35.00
					KRISTOPHER ANDERSON Total:	35.00
2772	33078	124056	KT CONNECTIONS INC	10106021-429500	COMPUTERS	980.00

2772	33078	124056	KT CONNECTIONS INC	10106022-429500	COMPUTERS	980.00
	33078	124056	KT CONNECTIONS INC	10106026-429500	COMPUTERS	980.00
	33078	124056	KT CONNECTIONS INC	25300761-429500	COMPUTERS	980.00
					KT CONNECTIONS INC Total:	3,920.00
7820	19UR002	128109	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19PD006	127210	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19PD005	127210	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19PD003	127210	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19RZ002	127210	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19RZ004	127210	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	18PD038	128109	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	80.00
	19PD004	127197	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	360.00
11163	3229	126970	LAKOTA CONTRACTING INC	10100301-426300	SAFETY CLOTHING	16.59
	3233	127563	LAKOTA CONTRACTING INC	10100401-426300	SAFETY CLOTHING	23.95
	3239	127563	LAKOTA CONTRACTING INC	10100401-426300	SAFETY CLOTHING	99.70
					LAKOTA CONTRACTING INC Total:	140.24
12101	03/19/19	127474	LARRY SNOOZY	10500115-453000	FEMA ROOF - 4201 WONDERLAND DR	7,567.37
					LARRY SNOOZY Total:	7,567.37
2852	113338	127893	LAUNDRY WORLD INC	10100612-422500	BASIC WASH SHOWER CURTAINS	30.25
					LAUNDRY WORLD INC Total:	30.25
8388	LTS0119025	127082	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	48.75
					LEARN TO SKATE USA Total:	48.75
6816	162632	127869	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.92
	162590	127869	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	40.56
	162209	127548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR FILTERS	40.56
	162237	127548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR FILTERS	44.88
	162258	127548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR FILTERS	40.56
	161851	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	282.76

6816	162014	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	20.56
	PQ1386	125802	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	54.36
	162608	127850	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	162416	127850	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	81.24
	162609	127850	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	162078	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	58.40
	162111	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	162084	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	162079	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	58.40
	161981	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	330.56
	161852	126181	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	355.20
	162503	127564	LIBERTY CHRYSLER CENTER LLC	10100301-425100	UNIT S088	197.60
	162242	127203	LIBERTY CHRYSLER CENTER LLC	10100204-425100	VEHICLE MAINTENANCE	56.88
	CM162242		LIBERTY CHRYSLER CENTER LLC	10100204-425100	CR CORE RTN	(5.00)
					LIBERTY CHRYSLER CENTER LLC Total:	2,069.48
2935	032429		LIFEWAYS INC	10100621-460900	APR19 LIFEWAYS	4,875.00
					LIFEWAYS INC Total:	4,875.00
2936	00925157	127650	LIFT PRO EQUIPMENT COMPANY INC	61507103-424300	LIFT TRUCK RENTAL	540.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	540.00
2938	86459	127919	LIGHTING MAINTENANCE CO	10100304-422500	Pole reinstall: Omaha @ Habita	300.00
	86404	127918	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maint. - March 2019	4,611.00
					LIGHTING MAINTENANCE CO Total:	4,911.00
2951	2223 3	128029	LIND-EXCO INC	50508910-437000	15-2223 FULTON STREET RECONSTR	3,697.17
	2223 3	128029	LIND-EXCO INC	50508911-437100	15-2223 FULTON STREET RECONSTR	38,483.62
	2223 3	128029	LIND-EXCO INC	60200933-438100	15-2223 FULTON STREET RECONSTR	19,526.64
	2223 3	128029	LIND-EXCO INC	60400833-438000	15-2223 FULTON STREET RECONSTR	8,196.51

2951	1354	127565	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	14,765.00
	1355	127565	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	12,512.00
					LIND-EXCO INC Total:	97,180.94
2966	438629	127140	LITTLE PRINT SHOP	10120100-426100	BLOOD ALCOHOL DATA CARDS	40.58
	438676	127103	LITTLE PRINT SHOP	10100620-426100	flyers printing services	376.15
					LITTLE PRINT SHOP Total:	416.73
972	03/15/19	127338	LON CHAU	61800890-427000	PER DIEM: CHAU 3.15 GILLETTE W	23.00
					LON CHAU Total:	23.00
3004	910753	126835	LOWE'S	10100302-421100	MAILBOX REPAIR	37.98
	902547	125851	LOWE'S	60207011-426900	PACT RESIDENCE KITCHEN PS CDLS	20.84
	02260	127397	LOWE'S	10100607-425200	STANDARD DECKING - GREENHOUSE	205.20
	902259	127397	LOWE'S	10100607-425200	STANDARD DECKING - GREENHOUSE	472.51
	910293	127779	LOWE'S	10100860-426500	HVY DUTY WORKS, UTILITY PULL	82.59
					LOWE'S Total:	819.12
3692	355860	127540	LYNN PEAVEY COMPANY	10120100-426100	LAB SUPPLIES	345.30
					LYNN PEAVEY COMPANY Total:	345.30
3036	IN-388425	127616	M G OIL CO	10100301-426900	SUPPLIES	243.25
	IN-388468	127616	M G OIL CO	10100301-426900	SUPPLIES	409.95
	IN-388135	126930	M G OIL CO	10100305-426900	SUPPLIES	83.72
	IN-388136	126930	M G OIL CO	10100302-426900	SUPPLIES	82.68
	IN-389254	127828	M G OIL CO	10100301-426900	FLUIDS	740.80
	IN-388801	127567	M G OIL CO	10100302-426900	SUPPLIES	255.43
	IN-388805	127569	M G OIL CO	10100301-426900	SUPPLIES	176.58
	IN-388338	127566	M G OIL CO	10100302-426900	SUPPLIES	935.50
	IN-388532	127375	M G OIL CO	61300664-426200	FUEL	1,295.52
	IN-388532	127375	M G OIL CO	61400665-426200	FUEL	431.84
	IN-389008	127609	M G OIL CO	60407072-426200	LUBRICANT: GREASE	37.42

3036	IN-389017	127772	M G OIL CO	10100607-426200	FUEL	608.65
					M G OIL CO Total:	5,301.34
8899	P01923	128088	MACQUEEN EMERGENCY GROUP	10102026-425100	OIL SEAL - E6	53.58
					MACQUEEN EMERGENCY GROUP Total:	53.58
3084	INV6159413	127209	MARCO TECHNOLOGIES INC	10100711-425300	COPIER MAINTENANCE CONTRACT -	74.63
	INV6131269	126585	MARCO TECHNOLOGIES INC	10100108-425300	MARCO PW COPIER MAINT CONTRACT	287.64
	INV6150513	127664	MARCO TECHNOLOGIES INC	10100106-425300	Contract charges for copier	313.37
					MARCO TECHNOLOGIES INC Total:	675.64
763	03/21/19	127230	MARK BRODRICK	10100204-429200	CERTIFICATION RENEWAL	120.18
					MARK BRODRICK Total:	120.18
3115	19384609	127830	MATHESON TRI-GAS INC	10120100-426100	HELIUM	496.89
	19390737	127651	MATHESON TRI-GAS INC	61507103-425300	ELECTRODE AND NOZZLE	77.29
	19359721	127385	MATHESON TRI-GAS INC	61507103-426200	NITROGEN	75.90
	51409273	127568	MATHESON TRI-GAS INC	10100305-426900	WELDING SUPPLIES	12.71
					MATHESON TRI-GAS INC Total:	662.79
2684	03/16-20/19	127102	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 16-20, 2019 CONTRACT	473.93
	03/21-25/19	127466	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 21-25, 2019 CONTRACT	502.00
	03/26-31/19	127922	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 26-31, 2019 CONTRACT	1,286.83
	9125	127923	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 2019 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	5,762.76
9869	0041070-IN	127603	MC2	60407072-426400	UV LAMPS: ACTICLEAN GEL	2,185.98
	0041055-IN	127602	MC2	60407072-425300	UV LAMPS: TROJAN O-RINGS	898.71
					MC2 Total:	3,084.69
3164	15066981	127128	MCKIE FORD INC	10100201-425100	WEATHER STRIP UNIT 144	37.54
	16083876	126261	MCKIE FORD INC	60207011-425100	TRANSMISSION REPAIR W328	226.32
	15067280	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	38.00

3164	15067408	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	214.33
	15067517	127867	MCKIE FORD INC	10100201-425100	FILTERS UNIT 159	66.07
	15067278	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15067306	127718	MCKIE FORD INC	10100711-425100	VEHICLE MAINTENANCE - OIL/FILT	66.07
	15067297	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	265.53
	15067115	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15067162	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15067163	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
	15067407	127851	MCKIE FORD INC	10100201-425100	CAR PARTS	214.33
	15067431		MCKIE FORD INC	10100201-425100	CR C COR	(100.00)
				MCKIE FORD INC Total:	1,292.47	
3175	7141795	126928	MCPC	10100111-426100	MICR TONER CARTRIDGES	346.45
	7141795	126928	MCPC	10106022-426100	MICR TONER CARTRIDGES	346.45
				MCPC Total:	692.90	
7888	03/19-20/19	127293	MEGAN GOULD	10100618-427000	TRAVEL & TRAINING	80.00
					MEGAN GOULD Total:	80.00
3208	13350	128015	MENARDS	60207012-426900	W834	29.99
	13351	128016	MENARDS	60207012-426900	T719	29.99
	12192	127190	MENARDS	60407072-425300	PLUMBING: PVC PIPE, MALE ADAPT	18.02
	12177	126935	MENARDS	60407073-426900	HOSES, HOSE ADAPTERS	55.40
	12895	128098	MENARDS	10102024-426400	SWIFFER WET / HANDLE - ST4	14.69
	12895	128098	MENARDS	61800894-426400	SWIFFER WET / HANDLE - ST4	7.24
	12517	127933	MENARDS	10102027-425200	FLIPTOGGLE - ST7	1.99
	12517	127933	MENARDS	61800897-425200	FLIPTOGGLE - ST7	0.99
	12865	127939	MENARDS	61800890-429700	EMS NON-DISPOSABLES	29.81
	12206	127907	MENARDS	10100603-426900	AIR ACCESSORY KIT	68.97
	12550	127945	MENARDS	10100607-425900	KNOB, SCREWS, WASHERS, LOCK NU	179.93
	13362	127820	MENARDS	61000871-425900	MISC. SUPPLIES	8.04
	13251	127997	MENARDS	10100607-425200	6X7 DOOR - GREENHOUSE	260.00

3208	13363	127821	MENARDS	10100618-426400	CHEMICAL SUPPLIES	18.90
	12849	127771	MENARDS	10100607-426900	SHELVING & HARDWARE	352.75
	12836	127771	MENARDS	10100607-426900	SHELVING & HARDWARE	146.88
	12942	127795	MENARDS	10100607-425200	INSULATION, STAPLES, CLIPS, BR	279.07
	13080		MENARDS	10100607-425200	CR RTN KRAFT	(42.98)
	13074	127788	MENARDS	10100607-425900	CONCRETE/MASONRY SEAL, CAULK G	65.01
	13082	127788	MENARDS	10100607-426900	CONCRETE/MASONRY SEAL, CAULK G	20.48
	12509	127361	MENARDS	60207011-426500	PLIERS 3), TAPE, TOOL BAG, PIN	68.59
	11505	127119	MENARDS	10100201-426900	SNOW SHOVELS	116.45
	11738	127113	MENARDS	10120120-429800	K9 SUPPLIES	88.95
	12332	127108	MENARDS	60207011-426900	BATTERIES 3PKGS)	10.41
	12257	127088	MENARDS	10100612-426900	FLOOR NOZZLES	32.94
	12831	127771	MENARDS	10100607-426900	SHELVING & HARDWARE	186.64
	12422	127110	MENARDS	60207012-426900	SAND BAGS	13.96
	12230	127477	MENARDS	10102027-425200	FLIPTOGGLE - ST7	3.99
	12230	127477	MENARDS	61800897-425200	FLIPTOGGLE - ST7	1.97
	12346	127481	MENARDS	10102027-426400	STATION MAINTENANCE - ST7	8.01
	12346	127481	MENARDS	61800897-426400	STATION MAINTENANCE - ST7	3.95
	12947	127572	MENARDS	10100618-426400	CHEMICAL SUPPLIES	72.00
	13121	127626	MENARDS	60207011-426900	SCREW HEX, PAN, SHARPENER, HAN	14.71
	12439	127399	MENARDS	10100607-425200	DECK SCREWS	46.96
	12954	127509	MENARDS	60207014-426900	HANG RAIL, SHELF, CABINET META	16.54
	12556	127515	MENARDS	10100205-426400	Assorted tools & supplies	33.59
	12556	127515	MENARDS	10100205-426500	Assorted tools & supplies	4.99
12556	127515	MENARDS	10100205-426900	Assorted tools & supplies	21.84	
				MENARDS Total:	2,291.66	
3225	00105		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY19 LIFE	6,040.04

3225					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,040.04
7660	745464	113893	MID-AMERICA BUSINESS SYSTEMS	10100201-426900	POLICE OFFICER EQUIPMENT LOCKE	27,644.25
					MID-AMERICA BUSINESS SYSTEMS Total:	27,644.25
3252	5860166	127189	MIDLAND SCIENTIFIC INC	60407073-426400	BUFFERS, pH 4.00, pH 7.00, pH	153.18
	5861713	127255	MIDLAND SCIENTIFIC INC	60407073-426900	WHATMAN FILTERS	765.30
					MIDLAND SCIENTIFIC INC Total:	918.48
3260	3809014-01	127380	MIDWEST TURF & IRRIGATION	61300664-425300	CYLINDER/BUSHING/WASHER/SEAL K	158.69
	3809640-00	128010	MIDWEST TURF & IRRIGATION	61300664-425300	GASKET/SWITCH/NUT/BOLT	42.47
	3809525-00	128010	MIDWEST TURF & IRRIGATION	61300664-425300	GASKET/SWITCH/NUT/BOLT	236.18
	3809013-00	127380	MIDWEST TURF & IRRIGATION	61300664-425300	CYLINDER/BUSHING/WASHER/SEAL K	250.99
	3809014-00	127380	MIDWEST TURF & IRRIGATION	61300664-425300	CYLINDER/BUSHING/WASHER/SEAL K	145.46
	3808815-01	127380	MIDWEST TURF & IRRIGATION	61300664-425300	CYLINDER/BUSHING/WASHER/SEAL K	20.07
					MIDWEST TURF & IRRIGATION Total:	853.86
3293	3294	127792	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	424.98
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	424.98
8280	233429	127491	MOBOTREX	10100205-426900	Audible push button assemblies	847.00
					MOBOTREX Total:	847.00
3353	MT01-256585	127757	MOTION INDUSTRIES INC	60407072-425300	SECONDARY CLARIFIER: SPROCKET	2,808.76
					MOTION INDUSTRIES INC Total:	2,808.76
3395	04/30/19		MUSEUM ALLIANCE OF RC	10106064-460600	APR19 JOURNEY MUSEUM	20,000.00
					MUSEUM ALLIANCE OF RC Total:	20,000.00
3397	616288	127810	MUTH ELECTRIC INC.	61507103-425700	REPROGRAMMED DRIVE	239.35
					MUTH ELECTRIC INC. Total:	239.35

10598	03/19/19	127347	NATHAN HOWER	61800890-427000	PER DIEM: HOWER 3.19 BILLINGS	37.00
					NATHAN HOWER Total:	37.00
9730	F05389	95787	NATIONAL AUTO FLEET GROUP	10100608-436000	2018 FORD F-750 DIESEL SUPER C	100,005.00
					NATIONAL AUTO FLEET GROUP Total:	100,005.00
3418	19524 05/31/19	127314	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	NRPA Membership dues	1,100.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	1,100.00
11373	74623	127670	NELSON NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	12,960.24
					NELSON NYGAARD CONSULTING ASSOCIATES INC Total:	12,960.24
3458	INV28137	127332	NEOGOV	10100111-429502	NEOGOV License	14,430.15
					NEOGOV Total:	14,430.15
3467	021966	126231	NEUMILLER TRUCK & AUTO BODY	60207011-425100	AUTOBODY REPAIR W323 REPORT #1	3,279.39
					NEUMILLER TRUCK & AUTO BODY Total:	3,279.39
3508	12	127665	NOONEY & SOLAY LLP	10100106-422500	Audit Letters	747.78
					NOONEY & SOLAY LLP Total:	747.78
10597	100829	127574	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	793.06
	100805	127574	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	739.57
	100831	127574	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,030.76
	100823	127270	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	62.45
	100607	127295	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	158.02
	100843	127797	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	511.55

10597					NORTH CENTRAL INTERNATIONAL INC Total:	3,295.41
3515	420725	127605	NORTH CENTRAL LABORATORIES	60407073-426400	AMMONIA BUFFER, AMMONIA STANDA	356.85
					NORTH CENTRAL LABORATORIES Total:	356.85
3517	010504	128083	NORTH CENTRAL SUPPLY INC	10102030-425200	RACK & TAIL PIECE, BUSING - PR	90.00
					NORTH CENTRAL SUPPLY INC Total:	90.00
3525	17554	127454	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HARNESS	2,551.00
	17533	127455	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	86.10
	17534	126923	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	SEAT COVER #48	235.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,872.10
12133	03/06/19	128067	NORTHLAND REAL ESTATE HOLDINGS LLC	50508910-431000	16-2347 DISK DR & HAINES AVE I	1,840.00
	03/06/19	128067	NORTHLAND REAL ESTATE HOLDINGS LLC	60200933-431000	16-2347 DISK DR & HAINES AVE I	834.00
	03/06/19	128067	NORTHLAND REAL ESTATE HOLDINGS LLC	60400833-431000	16-2347 DISK DR & HAINES AVE I	201.00
					NORTHLAND REAL ESTATE HOLDINGS LLC Total:	2,875.00
3530	1253544	127641	NORTHWEST PIPE FITTINGS INC	10100301-426900	SUPPLIES	43.96
	1253684	127998	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - PARKVIEW T	75.91
	1253282	127773	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	13.92
	1253218	127773	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	126.10
	1253257	127773	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	393.31
	1253291	127773	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	27.04
	1253370	127773	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	51.92
	1244763	127637	NORTHWEST PIPE FITTINGS INC	60207012-425300	REPAIR TAPPING MACHINE	772.20
	1253577	127628	NORTHWEST PIPE FITTINGS INC	60207012-425500	5033 W CHICAGO	42.12

3530	1253287	127783	NORTHWEST PIPE FITTINGS INC	60407072-426300	GROUNDS STORAGE BLDG: BLIND FL	201.72
	1253058	128081	NORTHWEST PIPE FITTINGS INC	10102021-425100	THERMOSTAT - E1	123.86
					NORTHWEST PIPE FITTINGS INC Total:	1,872.06
6753	19611	128092	NOVUS AUTO GLASS	10102024-425100	ROCK CHIP / SIDE MOLDING - E4	100.00
					NOVUS AUTO GLASS Total:	100.00
3588	82271	127837	OLSON TOWING	10100201-422500	TOW UNIT 161	60.00
					OLSON TOWING Total:	60.00
3594	137924	127418	OLSON'S PEST	10100603-422500	ADVION ANT GEL BAIT	85.00
					OLSON'S PEST Total:	85.00
3604	3749-434237	127840	O'REILLY AUTO PARTS	10100201-426100	LOCKING PLIERS	14.99
	1550-171400	127531	O'REILLY AUTO PARTS	10100201-425100	BULBS STOCK	55.92
					O'REILLY AUTO PARTS Total:	70.91
11668	1038	127852	OVERHEAD DOOR OF RAPID CITY	10100305-422500	OUTSIDE REPAIR	111.73
	1034	128094	OVERHEAD DOOR OF RAPID CITY	10102024-426900	REMOTE - E4 BAY DOOR	60.15
					OVERHEAD DOOR OF RAPID CITY Total:	171.88
3625	6772906	127999	PACIFIC STEEL & RECYCLING INC	10100607-425900	HR STRIP, TUBE, ANGLE	169.78
					PACIFIC STEEL & RECYCLING INC Total:	169.78
3670	17356	127068	PARTY DIRECT	10100612-452000	FUN PAKS	831.68
					PARTY DIRECT Total:	831.68
12119	03/21/19	127805	PATRICIA BURNHAM	61000870-453000	PKNG TKT REFUND	100.00
					PATRICIA BURNHAM Total:	100.00
3601	20958 2018	127316	PENNINGTON COUNTY	50508912-422500	TAXES-20958	3.66
	04/30/2019		PENNINGTON COUNTY	10100621-459600	APR19 EMERG MGMT	12,375.00
	04/30/19		PENNINGTON COUNTY	10100621-458200	APR19 DISPATCH	127,209.33
	04-30-2019		PENNINGTON COUNTY	10100621-456600	APR19 DETOX	63,084.42
	04-30-19		PENNINGTON COUNTY	10100621-459700	APR19 SEARCH/RESCUE	1,787.50
					PENNINGTON COUNTY Total:	204,459.91

5432	04/30/19		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	APR19 PERFORMING ARTS CENTER OF RC	2,933.17
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,933.17
5477	938527989	127926	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	174.02
					PHILIPS HEALTHCARE Total:	174.02
5497	05/03/19		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,394.50
	05/03/19		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	171.76
					PIONEER BANK & TRUST Total:	4,566.26
3704	E 44782	127053	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAME/LOGO ON EMPLOYE	38.60
					PONDEROSA SPORTSWEAR Total:	38.60
3722	187786	127254	POWER HOUSE HONDA	60907401-426310	SAFETY CHAPS FOR EMPLOYEES TO	86.40
	187810	127401	POWER HOUSE HONDA	10100607-426900	4 STIHL TRIMMERS	1,055.84
	187811		POWER HOUSE HONDA	10100607-426900	CR USED WALKER MDDGHS	(1,055.84)
	187518	126432	POWER HOUSE HONDA	61400665-425300	BRAKE STRAPS/BAR OIL	13.63
	187524		POWER HOUSE HONDA	61400665-425300	CR RTN BRAKE STRAP	(12.66)
	187742	127475	POWER HOUSE HONDA	10100202-425300	CHAINSAW REPAIR - ST6	89.52
	187525	126432	POWER HOUSE HONDA	61400665-425300	BRAKE STRAPS/BAR OIL	12.66
	187822	127780	POWER HOUSE HONDA	10100860-425300	AIR FILTERS, COVER	148.11
	187807	127774	POWER HOUSE HONDA	10100607-425300	FUEL TANK #041	55.00
					POWER HOUSE HONDA Total:	392.66
11354	322708	127579	PRAIRIE AUTO PARTS	10100305-426900	UNITS	25.99
	322657	127579	PRAIRIE AUTO PARTS	10100302-425100	UNITS	34.98
	324125	127579	PRAIRIE AUTO PARTS	10100302-425100	UNITS	27.71
	323018	127579	PRAIRIE AUTO PARTS	10100302-425100	UNITS	49.98
	323326	127579	PRAIRIE AUTO PARTS	10100302-425100	UNITS	13.98
	323145	127579	PRAIRIE AUTO PARTS	10100302-425100	UNITS	20.73
	814170	127775	PRAIRIE AUTO PARTS	10100607-425300	AIR & PRE FILTER #38	16.80
	814377	127775	PRAIRIE AUTO PARTS	10100607-425300	AIR & PRE FILTER #38	26.37

11354	814221	127775	PRAIRIE AUTO PARTS	10100607-425300	AIR & PRE FILTER #38	3.22
	315502	127800	PRAIRIE AUTO PARTS	10100401-425100	UNIT S025	9.22
	324157		PRAIRIE AUTO PARTS	10100607-425300	CR CORE DEPOSIT	(9.00)
	814884	127775	PRAIRIE AUTO PARTS	10100607-425100	AIR & PRE FILTER #38	52.99
	814636	127775	PRAIRIE AUTO PARTS	10100607-425100	AIR & PRE FILTER #38	43.96
	324480	127775	PRAIRIE AUTO PARTS	10100607-425100	AIR & PRE FILTER #38	25.57
	324082	127775	PRAIRIE AUTO PARTS	10100607-425300	AIR & PRE FILTER #38	95.09
	814230	127775	PRAIRIE AUTO PARTS	10100607-425300	AIR & PRE FILTER #38	3.17
	325429	127633	PRAIRIE AUTO PARTS	60207012-425100	W335	35.21
	325429	127633	PRAIRIE AUTO PARTS	60207012-426200	W335	42.87
	325102	128118	PRAIRIE AUTO PARTS	10102021-425100	OIL & AIR FILTER, RELAY - MAIN	26.37
	324886	128123	PRAIRIE AUTO PARTS	10100202-426200	SHOP SUPPLIES	6.89
	324886	128123	PRAIRIE AUTO PARTS	61800890-426200	SHOP SUPPLIES	3.39
	324589	128115	PRAIRIE AUTO PARTS	61800891-425100	BATTERY - MED11	6.49
	325902	128114	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED1	12.81
	814711		PRAIRIE AUTO PARTS	10100607-425300	CR WARRANTY	(3.22)
	815037	127903	PRAIRIE AUTO PARTS	10100601-425300	BATTERY #R16	76.71
	815312	127903	PRAIRIE AUTO PARTS	10100601-425300	BATTERY #R16	20.08
	324493	127806	PRAIRIE AUTO PARTS	61507102-426200	DEF	269.64
	323354	127192	PRAIRIE AUTO PARTS	60407072-425300	TELEHANDER: BATTERY CABLE, CAB	67.10
	324665	127370	PRAIRIE AUTO PARTS	60207012-426900	SHOP	84.49
	325250	127634	PRAIRIE AUTO PARTS	60207012-426500	SHOP TOOLS	50.98
	324535	127848	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	29.48
	323111	127848	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	96.04
	324602	127849	PRAIRIE AUTO PARTS	10100201-425100	BREAK FLUID UNIT 173	7.99
	324494	127848	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	14.97
	323679	127848	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.38
	323187		PRAIRIE AUTO PARTS	10100201-425100	CR RTN BRAKE ROTOR	(90.66)
	321017	127136	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.30

11354	813559	126924	PRAIRIE AUTO PARTS	10100607-425100	MOTOR TUNE-UP, CLEAN-R-CARB	82.08
	813742	126924	PRAIRIE AUTO PARTS	10100607-425700	MOTOR TUNE-UP, CLEAN-R-CARB	1.99
	813875	126924	PRAIRIE AUTO PARTS	10100607-426500	MOTOR TUNE-UP, CLEAN-R-CARB	154.99
	813036		PRAIRIE AUTO PARTS	10100607-426900	CREDIT CORE RETURN	(9.00)
	325758	127890	PRAIRIE AUTO PARTS	10100302-425100	UNIT S051	5.00
	322665	127345	PRAIRIE AUTO PARTS	61800894-425100	ALARM - MED4	29.99
	320998	127200	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	12.12
	321924		PRAIRIE AUTO PARTS	10100201-425100	CR RTN SWAY BAR LINK	(45.99)
	321126	127136	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	45.99
	321219	127136	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.98
	321558	127136	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.01
	322760	126929	PRAIRIE AUTO PARTS	60907401-426400	ANTIFREEZE FOR W880 SIGN TRUCK	16.14
	323662	127485	PRAIRIE AUTO PARTS	10102024-426400	WASH BRUSH - ST4	16.74
	323662	127485	PRAIRIE AUTO PARTS	61800894-426400	WASH BRUSH - ST4	8.24
	324688	127490	PRAIRIE AUTO PARTS	10102021-425100	HOLOGEN SEALED BE - E1	8.95
	320218	127201	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	8.37
	320164	127202	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	7.67
	320164	127202	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	15.45
	323367	127344	PRAIRIE AUTO PARTS	61800895-425100	OIL & AIR FILTER - MED5	41.05
	321972	127578	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.18
	324098	127578	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.99
	322686	127578	PRAIRIE AUTO PARTS	10100301-425100	UNITS	16.97
	323085	127579	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.96
	321385	127402	PRAIRIE AUTO PARTS	61507102-426200	DEF	149.90
	306014	127645	PRAIRIE AUTO PARTS	10100618-425900	MISC. SUPPLIES	107.40
					PRAIRIE AUTO PARTS Total:	1,938.24
3761	344441	127294	PROMOTION REHABILITATION	10100618-422500	PROFESSIONAL SERVICES	60.00
	344494	127061	PROMOTION REHABILITATION	10100612-422500	RECREATION FACILITY MAINT. 3 W	60.00

3761					PROMOTION REHABILITATION Total:	120.00
6302	244764	127417	PUSH-PEDAL-PULL	10100612-425300	CABLE	64.82
					PUSH-PEDAL-PULL Total:	64.82
3785	0000262298	127818	QED ENVIRONMENTAL SYSTEMS	61507102-425300	CALIBRATION	126.82
					QED ENVIRONMENTAL SYSTEMS Total:	126.82
8383	315-4535		QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CREDIT RETURNED BEER	(55.15)
	315-5580	127898	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	96.95
	4062226	127898	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	100.05
					QUALITY BRANDS OF THE BLACK HILLS Total:	141.85
11353	14546	127149	QUILL LLC	61507103-426100	OFFICE SUPPLIES	118.21
					QUILL LLC Total:	118.21
3809	18-218	127070	RABE ELEVATOR	10100612-425300	ELEVATOR SERVICE	189.31
					RABE ELEVATOR Total:	189.31
7875	508114	127322	RAMKOTA HOTEL & CONFERENCE CENTER	10100607-427000	LODGING - ANDERSON @ CPSI COUR	148.50
	508114	127322	RAMKOTA HOTEL & CONFERENCE CENTER	10100620-427000	LODGING - ANDERSON @ CPSI COUR	148.50
					RAMKOTA HOTEL & CONFERENCE CENTER Total:	297.00
3845	04/30/19		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	APR19 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	04/30/19		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	APR19 ECON DEV	27,083.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	27,083.33
3849	03/19/19	127888	RAPID CITY ARTS COUNCIL	10106062-422500	CUSTODIAL SALARIES	444.19
					RAPID CITY ARTS COUNCIL Total:	444.19

3863	21110015	127721	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	16.23
	21110086	127518	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	19.47
	21109072	127312	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	30.59
	21108965	127204	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	31.99
	21108967	127217	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	50.99
	21109551	127218	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	36.62
	21109562	127518	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,469.14
	21109150	127518	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.92
	21110087	127518	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.64
					RAPID CITY JOURNAL - ADVERTISING Total:	1,730.59
3865	03/18/19	127328	RAPID CITY MEDICAL CENTER	78900963-422500	WELLNESS PHYSICALS	3,787.50
					RAPID CITY MEDICAL CENTER Total:	3,787.50
3873	03/24/19	127618	RAPID CITY REGIONAL HOSPITAL	60207012-422500	2019 EMPLOYEE VACCINANTIONS	765.00
	03/24/19	127618	RAPID CITY REGIONAL HOSPITAL	60407071-422500	2019 EMPLOYEE VACCINANTIONS	67.00
	03/24/19	127618	RAPID CITY REGIONAL HOSPITAL	60907401-422500	2019 EMPLOYEE VACCINANTIONS	63.00
	03/24/2019	127655	RAPID CITY REGIONAL HOSPITAL	61207101-422500	IMMUNIZATIONS	13.34
	03/24/2019	127655	RAPID CITY REGIONAL HOSPITAL	61507102-422500	IMMUNIZATIONS	123.33
	03/24/2019	127655	RAPID CITY REGIONAL HOSPITAL	61507103-422500	IMMUNIZATIONS	1,788.33
	1206.0000	128112	RAPID CITY REGIONAL HOSPITAL	61800890-426100	BLS, HEARTSAVER 7 ACLS CARDS	1,263.00
					RAPID CITY REGIONAL HOSPITAL Total:	4,083.00

3886	0048365	127456	RAPID DIESEL INC	61207101-426200	WINTERGUARD	60.48
					RAPID DIESEL INC Total:	60.48
10961	182386	127953	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.1.19	14.75
	182387	127954	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.5.19	15.00
	182388	127955	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.11.19	15.00
	182389	127956	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.12.19	13.00
	177344	127957	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.12.19	18.00
	182390	127958	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.13.19	13.00
	177343	127994	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - 1.31.1	16.00
	182385	127952	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.1.19	14.25
	182381	127988	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.23.19	13.00
	182382	127989	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.24.19	22.00
	177341	127990	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.24.19	16.00
	177342	127991	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.21.19	11.75
	182383	127992	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - 1.28.1	13.00
	182384	127993	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - 1.29.1	12.00
	177337	127974	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.8.19	16.00
	182378	127975	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.9.19	17.50
	182379	127976	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.14.19	17.25

10961	177338	127977	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.15.19	17.00
	182380	127978	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.16.19	14.25
	177340	127984	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.21.19	10.00
	177349	127965	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.28.19	13.00
	182394	127966	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.28.19	11.00
	177335	127967	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.2.19	12.00
	177334	127969	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.2.19	11.00
	172300	127971	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.3.19	16.00
	177336	127972	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 1.3.19	17.75
	182391	127959	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.13.19	12.75
	182392	127960	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.18.19	12.50
	182393	127961	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.20.19	17.00
	177346	127962	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.20.19	15.75
	177347	127963	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.27.19	10.00
	177348	127964	RAPID TAXI INC	61808901-422500	TRASPORATION VOUCHER - 2.27.19	16.00
				RAPID TAXI INC Total:	463.50	
7821	122484	128116	RAPID UPHOLSTERY LLC	61800891-425100	UPHOLSTERY - MED11	305.00
					RAPID UPHOLSTERY LLC Total:	305.00
3953	357767	127909	RECREATION SUPPLY CO	10100616-425200	PRIMER	7,213.96
					RECREATION SUPPLY CO Total:	7,213.96
3958	915-1-79766	127244	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	208.24
	915-1-79899	127497	RED WING SHOE STORE	10100108-426300	RED WING S BIERI	169.99

3958	915-1-79556	126925	RED WING SHOE STORE	10100607-426300	WORK BOOTS - WEEKS, A	157.24
					RED WING SHOE STORE Total:	535.47
4040	101815371	127324	RICOH USA	10106021-425300	COPIER MAR19	83.45
	101815371	127324	RICOH USA	10106022-425300	COPIER MAR19	113.39
	101815371	127324	RICOH USA	10106023-425300	COPIER MAR19	115.28
	101815371	127324	RICOH USA	10106026-425300	COPIER MAR19	1.74
	9027176539	127409	RICOH USA	10100603-425300	PERIODIC PAYMENT	102.47
	9027176539	127409	RICOH USA	10100612-425300	PERIODIC PAYMENT	194.10
	5056166479	127410	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE	136.05
					RICOH USA Total:	746.48
8756	636474	127306	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL 2/2019	310.00
					RIPPLETREE LANDSCAPING Total:	310.00
4814	03/19/19	127346	ROBERT THOMPSON	61800890-427000	PER DIEM: THOMPSON 3.19 BILLIN	37.00
					ROBERT THOMPSON Total:	37.00
4300	03/03-07/19	127473	RODNEY SEALS	10100202-427000	LODGING: SEALS 3.3.19 FORCE W	250.00
					RODNEY SEALS Total:	250.00
1805	288900	125725	ROGER FRYE'S PAINT & SUPPLY INC	10102021-425200	PAINT - ST 1 WAR ROOM	59.55
	288900	125725	ROGER FRYE'S PAINT & SUPPLY INC	61800891-425200	PAINT - ST 1 WAR ROOM	29.33
					ROGER FRYE'S PAINT & SUPPLY INC Total:	88.88
4125	5204822	128001	RUNNINGS SUPPLY INC	10100607-426900	SUPERBOX - BOXES FOR LIGHTS	21.98
	5207560	128018	RUNNINGS SUPPLY INC	10100607-426900	RUBBER MAT	34.99
	5204314	127777	RUNNINGS SUPPLY INC	10100607-426500	IMPACT HAMMER	299.99
	5205914	127630	RUNNINGS SUPPLY INC	60207012-426300	TY FODE UNIFORM PANTS	80.97
	5203657	127353	RUNNINGS SUPPLY INC	60407072-426300	SAFETY BOOTS	144.99
	5201402	128095	RUNNINGS SUPPLY INC	10102022-426500	DRILL - ST2	26.72

4125	5201402	128095	RUNNINGS SUPPLY INC	61800892-426500	DRILL - ST2	54.26
	5200916	127251	RUNNINGS SUPPLY INC	60407071-426900	ORTHO BUG SPRAY	14.99
	5200916	127251	RUNNINGS SUPPLY INC	60907401-426900	ORTHO BUG SPRAY	14.99
	5198646	126933	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK JEANS	80.97
	5200126	127368	RUNNINGS SUPPLY INC	10100620-426900	DOLLY, AIR COMPRESSOR	223.98
	5162231	127621	RUNNINGS SUPPLY INC	60207012-426500	SHOVEL FOR SHOP USE	17.49
	5162231	127621	RUNNINGS SUPPLY INC	60407071-426500	SHOVEL FOR SHOP USE	10.50
	5162231	127621	RUNNINGS SUPPLY INC	60907401-426500	SHOVEL FOR SHOP USE	7.00
	5191729	127081	RUNNINGS SUPPLY INC	10100603-426900	TRACTION AIDS	46.18
	5193057	127118	RUNNINGS SUPPLY INC	10100201-425100	TOW ROPES	99.90
	5200166	127150	RUNNINGS SUPPLY INC	60207012-426900	W349	539.99
	5199593	127055	RUNNINGS SUPPLY INC	60207012-426500	FUEL TANK	700.75
	5204866	127612	RUNNINGS SUPPLY INC	60407071-426900	BOLT BINS FOR STORAGE AT THE S	359.98
	5205242	127614	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	90.00
	5204034	127357	RUNNINGS SUPPLY INC	60407071-426900	CONTAINER TO STORE CHEMICAL	37.60
	5200914	127243	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	80.97
	5197834	127479	RUNNINGS SUPPLY INC	10102022-425200	LAMPHOLDER - ST2	9.21
	5197834	127479	RUNNINGS SUPPLY INC	61800892-425200	LAMPHOLDER - ST2	18.71
	5199338	127472	RUNNINGS SUPPLY INC	10102027-429800	DOG FOOD - CISCO	197.94
	5200201	127245	RUNNINGS SUPPLY INC	60207011-426300	TEE SHIRTS FOR PLANT 3), TOW R	90.95
				RUNNINGS SUPPLY INC Total:	3,306.00	
4131	122618	122890	RUSHMORE COMMUNICATIONS INC	10102030-426900	RADIOS - PREVENTION	12,571.20
	0014515-IN	127476	RUSHMORE COMMUNICATIONS INC	10100202-426900	3 RADIOS	7,447.20
					RUSHMORE COMMUNICATIONS INC Total:	20,018.40
4134	172381	117263	RUSHMORE EMBROIDERY & SCREEN PRINTING	10100202-459700	HATS - WRT	527.50

4134					RUSHMORE EMBROIDERY & SCREEN PRINTING Total:	527.50
4141	66148	127072	RUSHMORE SAFETY SUPPLIES	10100612-426900	RESP PROTECTION	154.90
	66149	127073	RUSHMORE SAFETY SUPPLIES	10100612-426900	EARMUFFS	129.00
	66693	127913	RUSHMORE SAFETY SUPPLIES	10100612-426900	SAFETY GLASSES	5.00
					RUSHMORE SAFETY SUPPLIES Total:	288.90
9269	46	127112	SARGENT GARAGE	10100201-425100	PANEL INSTALL UNIT 201	1,150.00
					SARGENT GARAGE Total:	1,150.00
229	03/18-21/19	127320	SCOTT ANDERSON	10100620-427000	MEAL REIMBURSEMENT - 2019 CPSI	136.00
					SCOTT ANDERSON Total:	136.00
8744	03/26/19	127647	SCOTT BAUMAN	61507103-422500	CDL REIMBURSEMENT	95.85
					SCOTT BAUMAN Total:	95.85
9729	03/17/19	127341	SCOTT FREY	61800890-427000	PER DIEM: FREY 3.17 SIOUX FALL	35.00
					SCOTT FREY Total:	35.00
1971	03/18-21/19	127321	SCOTT GRAYBILL	10100607-427000	MEAL REIMBURSEMENT - 2019 CPSI	136.00
					SCOTT GRAYBILL Total:	136.00
4325	ZA19003222	128452	SENSUS METERING SYSTEMS	60207014-425300	METER READ DEVICE REPAIR	557.18
					SENSUS METERING SYSTEMS Total:	557.18
4330	0167913	127292	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0170217	127520	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	75.23
	0167903	127471	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0167903	127471	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0170202	127571	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
	0167568	126932	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	27.84

4330	0167568	126932	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	21.80
	0167568	126932	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	15.53
	0169171	127461	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.42
	0167302	127305	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
	0169204	127246	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/22/2019: MATS, MOPS, SHOP TO	60.91
	0172272	127785	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/29/2019: MATS, MOPS, SHOP TO	70.41
	0171115	128097	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0171115	128097	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0170203	127677	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 03/27/2019	23.79
					SERVALL UNIFORM/LINEN CO INC Total:	661.03
4360	B09752464	127526	SHI INTERNATIONAL CORP	10120100-429501	MICROSOFT OFFICE STANDARD 2019	798.51
	B09691993	124594	SHI INTERNATIONAL CORP	10100105-429500	COMPUTER SOFTWARE	1,088.67
	B09714352	126648	SHI INTERNATIONAL CORP	60407072-429500	MICROSOFT OFFICE STANDARD LICE	266.17
	B09714339	126926	SHI INTERNATIONAL CORP	60407073-429500	MICROSOFT OFFICE PROFESSIONAL	362.89
	B09730014	127096	SHI INTERNATIONAL CORP	10100607-429500	software license update	532.34
	B09729557	126934	SHI INTERNATIONAL CORP	10100108-429500	SOFTWARE LIC LAPTOP UPGRADES	1,790.46
					SHI INTERNATIONAL CORP Total:	4,839.04
4363	40380024	126074	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426100	221-34618-00 SYRINGE	151.00
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	151.00
12045	2459 1F	125941	SIGN UP LTD	10100205-425400	18-2459 2018TRAFFIC OPERATIONS	32,753.05
					SIGN UP LTD Total:	32,753.05

4390	SN 468-11701	128002	SIGNS NOW	10100607-426900	VEHICLE WRAP T18, T25, T30	683.78
					SIGNS NOW Total:	683.78
4397	2170 8	127613	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	4,306.38
	2170 8	127613	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	65.52
	2170 8	127613	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	11,497.01
	2170 8	127613	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	12,553.32
					SIMON CONTRACTORS OF SD INC Total:	28,422.23
10772	1433028	127054	SIMON NORTH REGION SD	60207012-425500	GABION STONE	328.14
	1434698	127336	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	473.11
	1434674A	127335	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	73.13
	1434674	127587	SIMON NORTH REGION SD	10100301-425400	ROCK	478.69
	1440480	128028	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	729.08
	1440480A	128068	SIMON NORTH REGION SD	10100301-425400	COLD MIX	594.30
	1439634	128027	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	557.03
	1439634A	128069	SIMON NORTH REGION SD	10100301-425400	ROCK	784.64
	1435547	127636	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	459.68
	1436357	127853	SIMON NORTH REGION SD	10100301-425100	ROCK	237.38
					SIMON NORTH REGION SD Total:	4,715.18
4405	106152	127121	SIMPSON'S PRINTING	10100201-426900	BIKE DECALS	22.50
					SIMPSON'S PRINTING Total:	22.50
4418	4063	127310	SITE WORK SPECIALISTS INC	10100302-424300	HIRED SNOW HELP	6,650.00
					SITE WORK SPECIALISTS INC Total:	6,650.00
4465	03211973535	127405	SNAP ON TOOLS	10100607-426500	PRYBAR SET	48.25
	03201973514	128117	SNAP ON TOOLS	10100202-426500	SHOP TOOL	105.16
	03201973514	128117	SNAP ON TOOLS	61800890-426500	SHOP TOOL	51.79
					SNAP ON TOOLS Total:	205.20

4483	8706	127129	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	369.00
	8708	127129	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	560.00
	8709	127129	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	864.02
	8707	127301	SONNEL TECHNOLOGIES LLC	61000870-422500	PROFESSIONAL SERVICES	994.00
	8711	116754	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALL NEW CHARGER 3	5,126.25
				SONNEL TECHNOLOGIES LLC Total:	7,913.27	
4510	06/12-14/19	127366	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	SDGFOA FO SCHOOL REG	75.00
	06/12-14/2019	127366	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-427000	SDGFOA FO SCHOOL REG	75.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	150.00
4511	06/11-12/19	127365	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-427000	SDGHRA HR SCHOOL REG	100.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	100.00
4519	SD19-0305	127089	SOUTH DAKOTA ONE CALL	10100205-422500	193 LOCATES	47.48
	SD19-0305	127089	SOUTH DAKOTA ONE CALL	10100607-422500	193 LOCATES	47.48
	SD19-0305	127089	SOUTH DAKOTA ONE CALL	60207012-422500	193 LOCATES	47.47
	SD19-0305	127089	SOUTH DAKOTA ONE CALL	60907401-422500	193 LOCATES	47.48
					SOUTH DAKOTA ONE CALL Total:	189.91
4525	03032	126613	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	ACI FIELD TESTING J SCHUELKE	375.00
	03031	126612	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	ACI FIELD TESTING S BIERI	375.00
					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	750.00
7428	613380	127666	SPARTAN STORES LLC	10100106-426100	Coffee supplies for office	21.76
					SPARTAN STORES LLC Total:	21.76
4557	3995	127910	SPECIALIZED WELDING	10100603-425200	repaired alum gates	400.00
					SPECIALIZED WELDING Total:	400.00
4564	7277	125992	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY AN	4,553.75

4564	7277	125992	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY AN	3,643.00
	7277	125992	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY AN	4,553.75
	7277	125992	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY AN	1,457.20
	7277	125992	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY AN	1,639.35
	7277	125992	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY AN	2,367.95
					SPERLICH CONSULTING Total:	18,215.00
12117	1235	127801	STANLEY DESIGN GROUP LLC	10700132-422300	HARNEY LITTLE LEAGUE IMPRV-FEN	5,020.00
					STANLEY DESIGN GROUP LLC Total:	5,020.00
4599	3408749374	127364	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	4.34
	3408749374	127364	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	47.84
	3408749374	127364	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	14.88
	3408749374	127364	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	4.35
	3408231247	127114	STAPLES ADVANTAGE	10120104-426100	DUST MASKS	8.19
	3408749372	127315	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	11.76
	3408749372	127315	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	11.76
	3408749372	127315	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	11.75
	3408749372	127315	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	11.76
	3408749371	127308	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	6.59
	3408749371	127308	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	6.59
	3408749371	127308	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.59
	3408749371	127308	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	18.17
	3407654373	127122	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	99.60
	3407654372	127122	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	42.65
	3407654368	127122	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	55.77
	3408749366	127538	STAPLES ADVANTAGE	10100201-429500	OFFICE SUPPLIES	279.98
	3408749369	127538	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	321.35

4599	3409326244	127463	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	52.99
					STAPLES ADVANTAGE Total:	1,016.91
4504	03/11/19	127130	STATE OF SOUTH DAKOTA	10120100-429300	CONTROLLED SUBSTANCE REGISTRAT	75.00
	03/12/19	127470	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	346.00
	03/12/19	127470	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	129.75
	S00107123	127333	STATE OF SOUTH DAKOTA	10100620-422500	property lease	100.00
	919273026 LARIVE	127406	STATE OF SOUTH DAKOTA	10100607-427000	MASTER GARDENER TRAINING - CHR	600.00
	919273026 WORTHINGTO	127406	STATE OF SOUTH DAKOTA	10100607-427000	MASTER GARDENER TRAINING - CHR	600.00
	919273026 NICHOLS	127406	STATE OF SOUTH DAKOTA	10100860-427000	MASTER GARDENER TRAINING - CHR	600.00
	919273026 SANDNESS	127406	STATE OF SOUTH DAKOTA	10100860-427000	MASTER GARDENER TRAINING - CHR	600.00
	553761225	126155	STATE OF SOUTH DAKOTA	10100304-426500	Hand tools	23.80
	553761227	126450	STATE OF SOUTH DAKOTA	10100607-426900	OFFICE CABINET	42.50
	553761253	126583	STATE OF SOUTH DAKOTA	10100304-426500	Electrician's multimeter	25.00
	553761256	127124	STATE OF SOUTH DAKOTA	10100201-426900	HEARTSTART AED'S	900.00
	553761306	127920	STATE OF SOUTH DAKOTA	10100205-426500	Sign shop tools	10.00
	919273026 CHRISTY	127406	STATE OF SOUTH DAKOTA	10100607-427000	MASTER GARDENER TRAINING - CHR	600.00
					STATE OF SOUTH DAKOTA Total:	4,652.05
4615	34301	127841	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPE MILLER	54.04
	34172	127537	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	19.50
	34173	127537	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	13.00
					STEC'S ADVERTISING SPECIALTIES Total:	86.54
9109	19-1298	127131	STROHMAN ENTERPRISE	10120120-429800	DOG COLLAR	300.00
					STROHMAN ENTERPRISE Total:	300.00

4684	33-143308	127610	STURDEVANT'S AUTO PARTS	60407072-426400	CENTRIFUGE: CLEANER, PAINT, PR	224.87
	33-141926	127719	STURDEVANT'S AUTO PARTS	10100711-425100	VEHICLE MAINTENANCE - #B606	41.34
	33-142487	127778	STURDEVANT'S AUTO PARTS	10100607-425300	FILTER	15.52
	33-142495	127778	STURDEVANT'S AUTO PARTS	10100607-425100	FILTER	215.25
	33-138782	127135	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	547.68
	33-139847		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURN CORE	(75.00)
	33-141765	127847	STURDEVANT'S AUTO PARTS	10100201-425100	PAINT UNIT 181	36.83
					STURDEVANT'S AUTO PARTS Total:	1,006.49
4685	30-787878	127415	STURDEVANT'S REFINISH SUPPLY CENTER	10100612-425900	STRUCTURAL ADHESIVE	90.63
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	90.63
4695	55257	127597	SUMMIT SIGNS & SUPPLY INC	61507103-425300	SIGN	120.00
	55249	127546	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 201	550.00
	55275	127834	SUMMIT SIGNS & SUPPLY INC	10100201-425100	REPLACE GRAPHICS UNIT 134	50.00
					SUMMIT SIGNS & SUPPLY INC Total:	720.00
10670	0085551-IN	127115	SURVIVAL ARMOR, INC	10100201-426300	ID FLAPS STOCK	450.00
					SURVIVAL ARMOR, INC Total:	450.00
4759	19671	127426	TAYLOR & ASSOCIATES INC	10100616-426900	LOW BACK SAND CHAIR	1,895.21
					TAYLOR & ASSOCIATES INC Total:	1,895.21
4760	33595062	127067	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	240.00
					TAYLOR MADE GOLF COMPANY INC Total:	240.00
4771	032719RCMBG	127885	TECHNOLOGY CENTER	61300604-425300	MARCH COPIER MAINT	33.50
					TECHNOLOGY CENTER Total:	33.50
4777	S020316045	127349	TELEDYNE ISCO INC	60407073-425300	PUMP PADDLE & ROTOR ASSEMBLIES	458.00
					TELEDYNE ISCO INC Total:	458.00

4781	22937	127924	TEMPERATURE TECHNOLOGY INC.	10102021-425200	BOILER REPAIR - ST1	152.42
	22937	127924	TEMPERATURE TECHNOLOGY INC.	61800891-425200	BOILER REPAIR - ST1	75.08
					TEMPERATURE TECHNOLOGY INC. Total:	227.50
8820	01-3007	127050	THECO INC	61507102-425300	ACCELEROMETER	522.13
					THECO INC Total:	522.13
4852	12172208	128019	TITAN MACHINERY	10100607-425300	HANDLE #35	33.25
					TITAN MACHINERY Total:	33.25
10249	C77156	127825	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE	22.41
	C76031	127741	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE	127.92
	R3482902	127459	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	ZONE CHARGE	83.35
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	233.68
2831	03/26-27/19	128107	TRAPPER LAPPE	10102026-427000	PER DIEM: LAPPE 3.26 SD TASK	66.00
					TRAPPER LAPPE Total:	66.00
4916	19RCWMB-13	127638	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE REPAIRS	2,415.00
					TRU-FORM CONSTRUCTION INC Total:	2,415.00
4925	54549	126629	TSP INC	50508915-422300	15-2237 SPACE STUDY FOR CITY A	16,070.98
					TSP INC Total:	16,070.98
7650	50404	127631	TYRRELL TIRES INC	60207012-425100	W340 TIRE REPAIR	13.00
					TYRRELL TIRES INC Total:	13.00
4957	106861641	127604	ULINE INC	60407073-426400	PAPER TOWELS, SAFETY GLASS WIP	368.95
					ULINE INC Total:	368.95
4979	130-0012571-01	128130	UNIVERSAL ATHLETIC	10100601-426900	VOLLEYBALLS	188.42
					UNIVERSAL ATHLETIC Total:	188.42

5003	807964	127358	USA BLUE BOOK	60407071-422500	SMOKE TESTING TOOLS	260.00
	807964	127358	USA BLUE BOOK	60407071-426500	SMOKE TESTING TOOLS	1,950.69
					USA BLUE BOOK Total:	2,210.69
12102	646	127208	VANTAGE POINT HISTORICAL SERVICES, INC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	2,700.00
					VANTAGE POINT HISTORICAL SERVICES, INC Total:	2,700.00
5039	93564	127116	VANWAY TROPHY & AWARD	10100201-426100	PENS	198.00
	94969	127116	VANWAY TROPHY & AWARD	10100201-426100	PENS	13.90
	93840	127894	VANWAY TROPHY & AWARD	10100601-426900	REPLATES	9.00
	98175	127896	VANWAY TROPHY & AWARD	10100601-426900	PLATE & ENGR.	9.00
	95259	128025	VANWAY TROPHY & AWARD	10106023-426100	NAME PLATES	4.50
	95259	128025	VANWAY TROPHY & AWARD	10106026-426100	NAME PLATES	4.50
					VANWAY TROPHY & AWARD Total:	238.90
6415	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015107001 03/20		VAST BUSINESS	10100603-428100		18.57
	015107001 03/20		VAST BUSINESS	10100603-428100		18.57
	015107001 03/20		VAST BUSINESS	10100603-428100		22.38
	015107001 03/20		VAST BUSINESS	10100603-428100		18.58
	015107001 03/20		VAST BUSINESS	10100603-428100		18.58
	010531701 03/20		VAST BUSINESS	10100202-428100		16.52
	010531701 03/20		VAST BUSINESS	10100202-428100		17.11

6415	010531701 03/20		VAST BUSINESS	10100202-428100		16.53
	011912101 03/20		VAST BUSINESS	10100202-428100		117.96
	011912101 03/20		VAST BUSINESS	10100202-428100		17.42
	015107001 03/20		VAST BUSINESS	10100603-428100		24.65
	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
	015100301 03/20		VAST BUSINESS	10100201-428100		30.00
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	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	010531701 03/20		VAST BUSINESS	10100202-428100		148.25
	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
	015100301 03/20		VAST BUSINESS	10100201-428100		30.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
	015100301 03/20		VAST BUSINESS	10100201-428100		3.51
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 03/20		VAST BUSINESS	10100201-428100		24.64
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00

6415	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015100301 03/20		VAST BUSINESS	10100201-428100		183.13
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015100301 03/20		VAST BUSINESS	10100201-428100		16.00
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
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	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015147301 03/20		VAST BUSINESS	10106021-428100		17.42
	015147301 03/20		VAST BUSINESS	10106021-428100		17.46
	015147301 03/20		VAST BUSINESS	10106021-428100		17.42
	015147301 03/20		VAST BUSINESS	10106024-428100		17.42
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10106061-428100		17.42
	015147301 03/20		VAST BUSINESS	10100108-428100		17.42
	015147301 03/20		VAST BUSINESS	10100108-428100		17.42
	015147301 03/20		VAST BUSINESS	10100111-428100		18.73
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	015147301 03/20		VAST BUSINESS	10100204-428100		17.42
	015147301 03/20		VAST BUSINESS	10100204-428100		17.42
	007708801 03/20		VAST BUSINESS	10100301-428100		17.42
	012518901 03/20		VAST BUSINESS	10100205-428100		38.87
	015147301 03/20		VAST BUSINESS	10100101-428100		17.42
	015147301 03/20		VAST BUSINESS	10100101-428100		17.42
	015147301 03/20		VAST BUSINESS	10100106-428100		17.42
	015147301 03/20		VAST BUSINESS	10100108-428100		17.42

6415	007711702 03/20	VAST BUSINESS	61300664-428100	17.42
	007250301 03/20	VAST BUSINESS	60207014-428100	17.42
	007674101 03/20	VAST BUSINESS	10100202-428100	125.09
	007674101 03/20	VAST BUSINESS	10100202-428100	22.10
	007708801 03/20	VAST BUSINESS	10100205-428100	17.42
	007708801 03/20	VAST BUSINESS	10100301-428100	13.92
	015188201 03/20	VAST BUSINESS	10100618-428100	8.70
	011802001 03/20	VAST BUSINESS	10100205-428100	16.92
	007711702 03/20	VAST BUSINESS	61300664-428100	70.72
	007711702 03/20	VAST BUSINESS	61300664-428100	17.42
	007711702 03/20	VAST BUSINESS	61300664-428100	20.42
	007711702 03/20	VAST BUSINESS	61300664-428100	20.79
	015186501 03/20	VAST BUSINESS	10106062-428100	43.76
	015188201 03/20	VAST BUSINESS	10100205-428100	16.85
	015188201 03/20	VAST BUSINESS	10100201-428100	16.85
	015188201 03/20	VAST BUSINESS	10100618-428100	33.67
	015188201 03/20	VAST BUSINESS	10100205-428100	4.36
	015188201 03/20	VAST BUSINESS	10100201-428100	4.36
	011232501 03/20	VAST BUSINESS	10100205-428100	16.92

6415	011264701 03/20		VAST BUSINESS	10100205-428100		16.92
	014216501 03/20		VAST BUSINESS	61300664-428100		25.75
	015149901 03/20		VAST BUSINESS	10100205-428100		16.92
	015163301 03/20		VAST BUSINESS	10100205-428100		16.92
	015186501 03/20		VAST BUSINESS	10106062-428100		43.76
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009871902 03/20		VAST BUSINESS	10100205-428100		16.92
	009964401 03/20		VAST BUSINESS	10100205-428100		16.92
	010233801 03/20		VAST BUSINESS	10100205-428100		16.92
	010996401 03/20		VAST BUSINESS	10100205-428100		16.92
	008237701 03/20		VAST BUSINESS	10100205-428100		16.92
	008669901 03/20		VAST BUSINESS	10100205-428100		16.92
	009136501 03/20		VAST BUSINESS	61300664-428100		19.92
	009275401 03/20		VAST BUSINESS	10100205-428100		16.92
	009435602 03/20		VAST BUSINESS	10100205-428100		16.92
	009734101 03/20		VAST BUSINESS	10100617-428100		34.27
	015092701 03/20		VAST BUSINESS	10100618-428100		17.42
	015092701 03/20		VAST BUSINESS	10100714-428100		17.42

6415	009518401 03/20	VAST BUSINESS	10100205-428100	16.92
	007765303 03/20	VAST BUSINESS	10100205-428100	19.92
	008075401 03/20	VAST BUSINESS	10100202-428100	116.39
	008075401 03/20	VAST BUSINESS	10100202-428100	35.34
	007441701 03/16	VAST BUSINESS	61400665-428100	20.25
	007441701 03/16	VAST BUSINESS	61400665-428100	17.25
	012864101 03/16	VAST BUSINESS	10100202-428100	167.49
	012864101 03/16	VAST BUSINESS	10100202-428100	44.41
	012864101 03/16	VAST BUSINESS	10100202-428100	44.39
	012864101 03/16	VAST BUSINESS	10100202-428100	44.39
	008309501 03/20	VAST BUSINESS	10100202-428100	18.40
	008309501 03/20	VAST BUSINESS	61800890-428100	40.28
	008309501 03/20	VAST BUSINESS	61800890-428100	25.85
	008309501 03/20	VAST BUSINESS	61800890-428100	18.40
	009402601 03/14	VAST BUSINESS	61507102-428100	16.92
	007441701 03/16	VAST BUSINESS	61400665-428100	26.33
	008309501 03/20	VAST BUSINESS	10100202-428100	18.41
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	008309501 03/20	VAST BUSINESS	10100202-428100	21.77

6415	008309501 03/20		VAST BUSINESS	10100202-428100		18.40
	008309501 03/20		VAST BUSINESS	10100202-428100		14.90
	008309501 03/20		VAST BUSINESS	10100202-428100		18.40
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	008309501 03/20		VAST BUSINESS	10100202-428100		141.51
	008309501 03/20		VAST BUSINESS	10100202-428100		18.53
	008309501 03/20		VAST BUSINESS	10100202-428100		18.41
	008309501 03/20		VAST BUSINESS	10100202-428100		24.47
	008309501 03/20		VAST BUSINESS	10100202-428100		24.67
					VAST BUSINESS Total:	3,848.78
9536	03/28/19	128011	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	65,648.62
	03/06/19	127323	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	13,022.21
					VISIT RAPID CITY Total:	78,670.83
5118	002256	127134	WALMART COMMUNITY	10120111-426300	SUPPLIES FOR STRONG HER MEETIN	29.96
	003946	127126	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR WINTER STORM	171.42
					WALMART COMMUNITY Total:	201.38
5129	232308	128012	WARNE CHEMICAL & EQUIP.	61300664-425500	TRAILER RENT	350.00
					WARNE CHEMICAL & EQUIP. Total:	350.00
5142	SER895353-1	127369	WATERTREE INC	10100620-426900	WATER DELIVERY	6.75
	SER895352-1	126452	WATERTREE INC	10100620-426900	WATER DELIVERY	6.75
					WATERTREE INC Total:	13.50
5183	12/31/18		WELLMARK INC	78900963-453000	DEC18	11,237.87
	12/31/18		WELLMARK INC	78900963-415000	DEC18	100,530.74
	12/31/18		WELLMARK INC	79100966-413100	DEC18	819.00

5183	01/31/19		WELLMARK INC	78900963-453000	JAN19	(435,894.67)
	01/31/19		WELLMARK INC	78900963-415000	JAN19	84,076.98
	01/31/19		WELLMARK INC	79100966-413100	JAN19	769.50
	02/28/19		WELLMARK INC	78900963-453000	FEB19	527,987.96
	02/28/19		WELLMARK INC	78900963-415000	FEB19	14,813.82
	02/28/19		WELLMARK INC	79100966-413100	FEB19	769.50
	03/31/19		WELLMARK INC	78900963-453000	MAR19, COBRA ADMIN	207,268.91
	03/31/19		WELLMARK INC	78900963-415000	MAR19, COBRA ADMIN	82,729.98
	03/31/19		WELLMARK INC	79100966-413100	MAR19, COBRA ADMIN	769.50
	03/31/19		WELLMARK INC	10100111-422500	MAR19, COBRA ADMIN	800.00
	09/30/18		WELLMARK INC	78900963-453000	SEP18	188,500.20
	09/30/18		WELLMARK INC	78900963-415000	SEP18	(708,979.63)
	09/30/18		WELLMARK INC	79100966-413100	SEP18	819.00
	10/31/18		WELLMARK INC	78900963-453000	OCT18	(102,417.95)
	10/31/18		WELLMARK INC	78900963-415000	OCT18	21,978.57
	10/31/18		WELLMARK INC	79100966-413100	OCT18	819.00
	11/30/18		WELLMARK INC	78900963-453000	NOV18	139,012.47
	11/30/18		WELLMARK INC	78900963-415000	NOV18	27,390.71
	11/30/18		WELLMARK INC	79100966-413100	NOV18	819.00
	03/09-15/19 CORR		WELLMARK INC	78900963-453000	CLAIM CORRECTION	12.32
				WELLMARK INC Total:	164,632.78	
5184	5006045013	127319	WELLS FARGO EQUIPMENT FINANCE	10100401-441000	SWEEPER/DUMP TRUCK LOAN PYMT	79,219.24
	5006045013	127319	WELLS FARGO EQUIPMENT FINANCE	10100401-442000	SWEEPER/DUMP TRUCK LOAN PYMT	2,447.87
					WELLS FARGO EQUIPMENT FINANCE Total:	81,667.11
5202	293725	127854	WEST RIVER WELDING & MACHINE	10100302-425100	UNIT S093	240.00
	293736	127742	WEST RIVER WELDING & MACHINE	61207101-425100	SHAFT RPR	400.00

5202					WEST RIVER WELDING & MACHINE Total:	640.00
5208	19-731998	127582	WESTERN COMMUNICATIONS INC	10100301-425100	UNIT S045	14.00
	19-732003	127543	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO KNOB	5.00
					WESTERN COMMUNICATIONS INC Total:	19.00
5211	65914	127362	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,452 031919	2,940.34
					WESTERN MAILERS Total:	2,940.34
5218	04/11/2019	126587	WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE	10100108-427000	D KOOLS WSD HYDRO CONF REG FEE	70.00
					WESTERN SOUTH DAKOTA HYDROLOGY CONFERENCE Total:	70.00
5220	731293-0	127248	WESTERN STATIONERS	10100108-426100	INK HP 61	81.96
	730914-0	127252	WESTERN STATIONERS	10100108-426100	FILE FOLDERS	498.90
	730910-0	126586	WESTERN STATIONERS	10100108-426100	TISSUES	25.35
	731879-0	127536	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	154.17
	731619-0	127581	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	15.09
	732137-0	127519	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	86.00
	732137-0	127519	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	86.00
	732137-0	127519	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	86.00
	732137-0	127519	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	86.00
	C 731293-1		WESTERN STATIONERS	10100108-426100	CREDIT RETURNED PHONE	(359.99)
	731293-1	127249	WESTERN STATIONERS	10100108-426100	CONF PHONE	359.99
	731881-0	127931	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER, TAPE,	51.05
	731881-0	127931	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER, TAPE,	25.15
	731643-0	127782	WESTERN STATIONERS	10100620-426100	TONER - ADMIN OFFICE	1,072.44
	731597-0	127311	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	1.65
	731867-0	127313	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	82.35
	730831-0	127057	WESTERN STATIONERS	10100612-426100	SIGN HOLDERS	61.08
	731262-0	127077	WESTERN STATIONERS	10100612-426100	BINDER	31.89
	731801-1	127906	WESTERN STATIONERS	10100603-426100	HANGING FOLDERS	44.97

5220	731801-0	127905	WESTERN STATIONERS	10100603-426100	BINDERS	5.76
					WESTERN STATIONERS Total:	2,495.81
5234	241708	127381	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL	7.82
	241693	127580	WHISLER BEARING COMPANY	10100301-425100	UNIT S021	85.74
					WHISLER BEARING COMPANY Total:	93.56
5289	4527537388	127407	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	630.00
	4527555336	127886	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	518.62
					WILSON SPORTING GOODS Total:	1,148.62
12134	04/01/19	128133	WILSON-MULLER LLC	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	1,505.00
					WILSON-MULLER LLC Total:	1,505.00
5336	04/30/19		WORKING AGAINST VIOLENCE INC	10100621-459300	APR19 WAVI	9,598.33
					WORKING AGAINST VIOLENCE INC Total:	9,598.33
1956	9121384979	127876	WW GRAINGER INC	10120100-426100	HOODED COVERALLS STOCK	599.17
					WW GRAINGER INC Total:	599.17
Total					Grand Total:	2,212,461.54