

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	05/20/19		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,166.67
	05/20/2019		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,619.38
					1ST NATIONAL BANK IN SIOUX FALLS Total:	112,786.05
37	IN606881	128882	A & B BUSINESS EQUIPMENT INC	60207014-425300	TOSHIBA COPIER/FAX MAINT 04051	226.63
	IN608293	129454	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	96.00
	IN608293	129454	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	95.99
	IN608293	129454	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	95.99
	IN608294	129294	A & B BUSINESS EQUIPMENT INC	60207012-422500	COPY MACHINE CONTRACT-UTILITY	48.39
	IN608294	129294	A & B BUSINESS EQUIPMENT INC	60407071-422500	COPY MACHINE CONTRACT-UTILITY	29.03
	IN608294	129294	A & B BUSINESS EQUIPMENT INC	60907401-422500	COPY MACHINE CONTRACT-UTILITY	19.36
				A & B BUSINESS EQUIPMENT INC Total:	611.39	
41	6152	128071	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP	100.00
	6154	128071	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP	100.00
	6153	128071	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP	100.00
	6151	128071	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CLP	100.00
					A ROYAL FLUSH PORTABLES Total:	400.00
12022	14041041719	129585	A TO Z SHREDDING	10100101-422500	SHREDDING	25.80
	1143032119	127541	A TO Z SHREDDING	10120115-422500	SHREDDING	28.00
	13870032119	127541	A TO Z SHREDDING	10120115-422500	SHREDDING	27.20
	13945040119	128589	A TO Z SHREDDING	60207014-422500	ON SITE SHREDDING 240 LBS 0401	34.40

12022					A TO Z SHREDDING Total:	115.40
46	00989208	128451	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF LIFT STATIONS & O	2,276.22
	00053237	128451	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF LIFT STATIONS & O	308.96
	00053115	128451	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF LIFT STATIONS & O	5.32
	00053115	128451	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF LIFT STATIONS & O	5.32
	00053115	128451	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF LIFT STATIONS & O	5.32
	00053075	128451	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF LIFT STATIONS & O	2.66
	00053075	128451	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF LIFT STATIONS & O	1.60
	00053075	128451	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF LIFT STATIONS & O	1.06
	00053113	128368	A&B WELDING SUPPLY CO INC	60407072-424600	3/20/2019: WELDING TANK RENTAL	74.48
	00989407	128078	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN	18.42
	00989407	128078	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN	37.40
	00053071	129025	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT/C25	26.04
	00053080	128685	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	406.20
	00053073	128549	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 032019	10.64
	00988212	128714	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.71
	00988212	128714	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.61
	00988327	128713	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.30
	00988327	128713	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	41.23
	00989558	128775	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.50
	00989558	128775	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.48

46					A&B WELDING SUPPLY CO INC Total:	3,308.47
50	297814	128364	A-1 AUTO RECYCLERS	60407072-425100	VEH 806: STEERING COLUMN	65.00
					A-1 AUTO RECYCLERS Total:	65.00
7429	D 26939	128252	A-1 TOOLS	10100607-426500	SOLDERING GUN	117.00
					A-1 TOOLS Total:	117.00
11266	310270	129526	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS - EMS	198.00
					ABILITY NETWORK INC Total:	198.00
79	3121199	128393	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	108.34
	3121320	128390	ACE HARDWARE-EAST	61207101-426500	SCOOP	219.89
	3118920	128365	ACE HARDWARE-EAST	60407071-426900	EXTENSION CORD & CORD KEEPER	33.58
	3111470	128350	ACE HARDWARE-EAST	60407071-426500	TOOLS TO CLEAN SIDE STREAM PUM	74.02
	3119960	128242	ACE HARDWARE-EAST	61207101-422900	GARDEN SUPPLIES	51.78
	3099855	128157	ACE HARDWARE-EAST	61507103-425300	BATHROOM KEYS	15.14
	3162516	129410	ACE HARDWARE-EAST	10100607-425900	SPRAYPAINT - LEGION PARK	17.25
	3130568	129545	ACE HARDWARE-EAST	10102021-426500	SOLDER IRON - SHOP	21.86
	3130568	129545	ACE HARDWARE-EAST	61800891-426500	SOLDER IRON - SHOP	10.77
	3169158	129494	ACE HARDWARE-EAST	61507103-426500	MINI SWEEPER	43.19
	3161883	129400	ACE HARDWARE-EAST	10100603-426900	TOP SOIL	14.36
	3149306	129403	ACE HARDWARE-EAST	10100603-426900	KEY RING	20.24
	3148707	129401	ACE HARDWARE-EAST	10100612-426900	TOOL BOX	123.09
	3169232	129491	ACE HARDWARE-EAST	10100205-426900	Shop Vac Filters	16.29
	3141418	128982	ACE HARDWARE-EAST	10100607-426500	PUSH BROOM	18.23
	3071262	120539	ACE HARDWARE-EAST	10100205-426900	Hose clamps	17.20
	3169281	129671	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES - STAR OF	22.06
	3167567	129671	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES - STAR OF	19.19
	3164815	129290	ACE HARDWARE-EAST	60407071-426900	SPRAY BOTTLE AND HOSE FOR CLEA	10.48
	3172944	129805	ACE HARDWARE-EAST	60407071-426900	TOOL BAG TO STORE PPE FOR ARC	21.11

79	3110487	128175	ACE HARDWARE-EAST	10100607-425100	HOOK SCREW #T30	6.87
	3090607	128891	ACE HARDWARE-EAST	10100612-426900	BALL VALVE	39.71
	3097562	128710	ACE HARDWARE-EAST	10102027-425300	DISHWASHER REPAIR - ST7	8.35
	3097562	128710	ACE HARDWARE-EAST	61800897-425300	DISHWASHER REPAIR - ST7	4.12
	3125924	128759	ACE HARDWARE-EAST	10100202-426900	TRAINING SUPPLIES	6.60
	3142789	129108	ACE HARDWARE-EAST	60907401-426500	TIN SNIPS, WIRE SHOP STOCK	27.28
	3154508	129071	ACE HARDWARE-EAST	61207101-422900	GARDEN SUPPLIES	20.56
					ACE HARDWARE-EAST Total:	991.56
80	3161620	129411	ACE HARDWARE-WEST	10100607-425900	SCRAPER, HANDLE, DROPCLOTH, TA	38.55
	3164344	129411	ACE HARDWARE-WEST	10100607-425500	SCRAPER, HANDLE, DROPCLOTH, TA	4.41
	3148433	129383	ACE HARDWARE-WEST	10100607-426500	13/62" FILE - SAW FILE	18.87
	3155239	129383	ACE HARDWARE-WEST	10100607-425900	13/62" FILE - SAW FILE	12.47
	3155239	129383	ACE HARDWARE-WEST	10100607-426500	13/62" FILE - SAW FILE	9.21
	3151380	129383	ACE HARDWARE-WEST	10100607-426500	13/62" FILE - SAW FILE	39.95
	3149425	129383	ACE HARDWARE-WEST	10100607-425100	13/62" FILE - SAW FILE	31.19
	3114541	128144	ACE HARDWARE-WEST	10100301-425400	ASPHALT	1,615.32
	3103130	128409	ACE HARDWARE-WEST	10100301-425100	UNIT S043	31.57
	3114882	128247	ACE HARDWARE-WEST	10100607-426300	FACE MASK, HEARING PROTECTION	47.34
	3113201	128551	ACE HARDWARE-WEST	60207011-425900	CPI BIBB SEAT 4) JS	11.98
	3116993	128552	ACE HARDWARE-WEST	60207014-426900	VELCRO, MAGLITE	29.40
	3137891	128553	ACE HARDWARE-WEST	60207011-426900	FUEL SUPPLMNT, SILICONE 2), DR	54.20
	3126826	128890	ACE HARDWARE-WEST	10100612-426900	NUTS AND BOLTS	9.03
	3119788	129015	ACE HARDWARE-WEST	10100603-426900	TUBE COPPER	19.99
	3112118	128892	ACE HARDWARE-WEST	10100612-426900	SPLYWTRHTR	81.61
	3111558	128176	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT, RYL EXT SG	42.17
	3102101	128176	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT, RYL EXT SG	25.91
	3122264	128260	ACE HARDWARE-WEST	10100612-426900	GLOVES	24.34
	3113396	128947	ACE HARDWARE-WEST	10100607-426900	FACE MASK, KEY, BIKE LOCK	16.79

80	3111468	128947	ACE HARDWARE-WEST	10100607-426900	FACE MASK, KEY, BIKE LOCK	23.44
	3130380	128947	ACE HARDWARE-WEST	10100607-425900	FACE MASK, KEY, BIKE LOCK	3.50
	3125232	128947	ACE HARDWARE-WEST	10100607-426500	FACE MASK, KEY, BIKE LOCK	21.37
	3151782	129040	ACE HARDWARE-WEST	61300604-426900	DEADBOLT CYL	14.39
	3119514	128900	ACE HARDWARE-WEST	61300664-426900	KEY/COOLER/SPIGOT/BRUSH/SP RYPA	172.25
	3119926	128947	ACE HARDWARE-WEST	10100607-426900	FACE MASK, KEY, BIKE LOCK	27.63
	3120251	128947	ACE HARDWARE-WEST	10100607-426900	FACE MASK, KEY, BIKE LOCK	28.79
	3115964	128947	ACE HARDWARE-WEST	10100607-426500	FACE MASK, KEY, BIKE LOCK	37.42
	3115449	128947	ACE HARDWARE-WEST	10100607-426900	FACE MASK, KEY, BIKE LOCK	24.69
	3116655	128947	ACE HARDWARE-WEST	10100607-426900	FACE MASK, KEY, BIKE LOCK	43.60
	3114797	128947	ACE HARDWARE-WEST	10100607-426900	FACE MASK, KEY, BIKE LOCK	43.37
	3148339	129001	ACE HARDWARE-WEST	10500115-426900	BOLTS & SCREWS - HAZ MITIGATIO	7.35
	3138107	128983	ACE HARDWARE-WEST	10100607-426500	CHISELS	23.98
	3138219	128983	ACE HARDWARE-WEST	10100607-426500	CHISELS	23.92
	3140816	128983	ACE HARDWARE-WEST	10100607-426400	CHISELS	99.91
	3097318	128767	ACE HARDWARE-WEST	10500115-426300	GLOVES AND PUTTY KNIFE - HAZ M	14.99
	3097318	128767	ACE HARDWARE-WEST	10500115-426900	GLOVES AND PUTTY KNIFE - HAZ M	8.25
	3081807	128768	ACE HARDWARE-WEST	10500115-426300	GLOVES & MARKING PAINT - HAZ M	14.99
	3081807	128768	ACE HARDWARE-WEST	10500115-426900	GLOVES & MARKING PAINT - HAZ M	6.71
	3146024	128883	ACE HARDWARE-WEST	60207011-426900	TAP CARDED, RUBBING ALCOHOL, B	55.46
	3150129	129032	ACE HARDWARE-WEST	60207011-426900	EXTENSION CORD FOR BUFFER AT W	57.59
	3069836	128769	ACE HARDWARE-WEST	10500115-426200	PROPANE BOTTLE EXCHANGE - HAZ	22.99
	2952550	129044	ACE HARDWARE-WEST	10102023-425100	METAL HANDLE - FR3	4.41
	3135900	129000	ACE HARDWARE-WEST	10500115-426900	HOSE NIPPLE & THREAD SEAL - HA	5.26
	3141016	129036	ACE HARDWARE-WEST	10100607-426900	SPRAY WAND, SPRAYPAINT	17.49

80	3162826	129672	ACE HARDWARE-WEST	10100607-426900	HOOK, BOLT, CHAIN - GREENHOUSE	17.25
	3164140	129672	ACE HARDWARE-WEST	10100607-425900	HOOK, BOLT, CHAIN - GREENHOUSE	14.95
	3192419	129730	ACE HARDWARE-WEST	60207011-426900	KEY, LYSOL 6) FOR MT VIEW WTP	45.68
	3176886	129728	ACE HARDWARE-WEST	60207011-426600	TOP SOIL MT VIEW WTP	14.36
	3171447	129380	ACE HARDWARE-WEST	60207012-426500	W315	21.10
	3153957	129081	ACE HARDWARE-WEST	10100205-426600	Shovel	39.99
	3089622	129583	ACE HARDWARE-WEST	10102025-426900	SPRYPNT ACE FLT BLACK - ST5	2.57
	3089622	129583	ACE HARDWARE-WEST	61800895-426900	SPRYPNT ACE FLT BLACK - ST5	1.26
	3162805	129574	ACE HARDWARE-WEST	10102022-425200	REPAIR SPRINKLER SYSTEM - ST2	8.65
	3162805	129574	ACE HARDWARE-WEST	61800892-425200	REPAIR SPRINKLER SYSTEM - ST2	17.55
	3168519	129696	ACE HARDWARE-WEST	61300664-426900	STENCILBULB/KEY/WHEEL/RUST REM	19.50
	3177232	129696	ACE HARDWARE-WEST	61300664-426900	STENCILBULB/KEY/WHEEL/RUST REM	137.14
	3138792	129696	ACE HARDWARE-WEST	61300664-426900	STENCILBULB/KEY/WHEEL/RUST REM	46.50
	3168824	129672	ACE HARDWARE-WEST	10100607-425200	HOOK, BOLT, CHAIN - GREENHOUSE	22.13
	3147904	129383	ACE HARDWARE-WEST	10100607-426900	13/62" FILE - SAW FILE	31.99
	3148136	129383	ACE HARDWARE-WEST	10100607-425900	13/62" FILE - SAW FILE	23.28
	3148423	129383	ACE HARDWARE-WEST	10100607-425700	13/62" FILE - SAW FILE	18.99
	3138065	129429	ACE HARDWARE-WEST	10100612-426900	TOW STRAP	74.97
	3151144	129402	ACE HARDWARE-WEST	10100617-426900	HOSE CAPS	50.76
	3183787	129764	ACE HARDWARE-WEST	10100603-426400	MR CLEAN MOP REFILL	18.42
				ACE HARDWARE-WEST Total:	3,595.09	
81	388235	128407	ACE STEEL & RECYCLING INC	10100302-425100	PART FOR REPAIR	1,156.64
	388297	129130	ACE STEEL & RECYCLING INC	10100401-425100	UNIT S047	71.21
					ACE STEEL & RECYCLING INC Total:	1,227.85

11160	32	129565	ACQUISITION GROUP III LLC	10100202-424200	RENT 05/19 1600 SEDIVY LANE	2,000.00
					ACQUISITION GROUP III LLC Total:	2,000.00
9519	1329	128582	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	660.00
	1315	128227	ACTION POWER WASHING	61507102-422500	EQUIPMENT WASH	525.00
					ACTION POWER WASHING Total:	1,185.00
90	4631851	128752	ADAMS ISC	10100202-426900	W-1 HUB / PLATED KEYSTOCK	4.98
	4631797	128412	ADAMS ISC	10100305-426500	UNIT AND SHOP	248.65
	4631798	128412	ADAMS ISC	10100401-425100	UNIT AND SHOP	48.76
	4631505	128026	ADAMS ISC	61300664-425300	HOSES	32.28
	4632090	129652	ADAMS ISC	10100302-425100	STOCK PARTS FOR REPAIR	425.19
	4631970	129277	ADAMS ISC	10100302-425100	STOCK FOR REPAIR OF UNITS	39.06
	4631969	129277	ADAMS ISC	10100302-425100	STOCK FOR REPAIR OF UNITS	34.05
					ADAMS ISC Total:	832.97
97	69506533	129815	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	297.60
	69494694	129022	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	79.98
					ADECCO EMPLOYMENT SERVICES Total:	377.58
6426	2935a	128455	AGC OF SOUTH DAKOTA INC	60207012-427000	TRAINING	600.00
					AGC OF SOUTH DAKOTA INC Total:	600.00
9041	9961007385	128384	AIRGAS USA, LLC	61507102-425300	WELDING GAS	71.38
	9087098768	128141	AIRGAS USA, LLC	61507102-425300	8-MFA VICTOR REPL	125.58
	9087098769	128146	AIRGAS USA, LLC	61207101-425100	WIRE	95.20
					AIRGAS USA, LLC Total:	292.16
10979	2019-0865	128786	ALADTEC INC	10100202-422500	SCHEDULING & WORKFORCE SYSTEM	6,458.13
	2019-0865	128786	ALADTEC INC	61800890-422500	SCHEDULING & WORKFORCE SYSTEM	3,180.87
					ALADTEC INC Total:	9,639.00

151	189319	128723	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	REPAIR BROKEN BACK FRAME	218.76
					ALLEGIANT EMERGENCY SERVICES INC Total:	218.76
164	LCAS1265152	129014	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1263791	128259	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1263770	128265	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
	LCAS1264600	128504	ALSCO INC	61507103-426400	FACILITY MATS	36.65
	LCAS1265174	129405	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1266544	129436	ALSCO INC	10100603-426400	LINEN SUPPLIES	87.50
	LCAS1266524	129763	ALSCO INC	10100612-426400	LINEN SUPPLIES	106.16
					ALSCO INC Total:	617.63
179	188338	129517	AMERICAN ENGINEERING TESTING INC	61507102-422300	19-2489 2019 ENVIRONMENTAL MON	11,944.35
					AMERICAN ENGINEERING TESTING INC Total:	11,944.35
183	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100101-422500	ORDINANCE EDITING	109.77
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	219.50
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	713.36
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100202-422500	ORDINANCE EDITING	54.87
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	658.49
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100205-422500	ORDINANCE EDITING	54.87
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	164.62
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100708-422500	ORDINANCE EDITING	54.87
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	54.87
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10100711-422500	ORDINANCE EDITING	54.87

183	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	329.24
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	60207013-422500	ORDINANCE EDITING	54.87
	0127556	129132	AMERICAN LEGAL PUBLISHING CORP	60407072-422500	ORDINANCE EDITING	54.87
					AMERICAN LEGAL PUBLISHING CORP Total:	2,524.20
7825	398375	129286	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD JARY	78.00
	397780	128531	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD RITA	62.52
	397901	128543	ANIMAL CLINIC OF RAPID CITY	10120120-429800	SHOTS RITA	237.18
	397709	128337	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	132.60
					ANIMAL CLINIC OF RAPID CITY Total:	510.30
241	703538	129560	A-PLUS SIGNS	10100202-426900	DECALS - VARIOUS	474.00
					A-PLUS SIGNS Total:	474.00
243	345297	128205	APPLIED CONCEPTS INC	10100201-425300	RADAR REPAIR	127.83
					APPLIED CONCEPTS INC Total:	127.83
10763	182169	128921	AQUATIC TECHNOLOGY INC	10100612-425300	LONG BACKBOARD SUPPORT	30.20
	182371	129420	AQUATIC TECHNOLOGY INC	10100612-426400	POOL CHEMICALS AND SUPPLIES	1,271.28
	182371	129420	AQUATIC TECHNOLOGY INC	10100617-425300	POOL CHEMICALS AND SUPPLIES	2,039.08
					AQUATIC TECHNOLOGY INC Total:	3,340.56
264	20181022-02	128077	ARISTA TEK INC	10102026-459800	TECH SUPPORT FOR PEAC-WEB SOFT	495.00
					ARISTA TEK INC Total:	495.00
5535	9501125195	128692	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	562.50
					ARROW INTERNATIONAL INC Total:	562.50
8504	645697/6	129576	AUTO BODY SPECIALTIES	10100202-425100	PAINT - BRUSH UNIT 2191	852.48
					AUTO BODY SPECIALTIES Total:	852.48
329	16515	128008	AZTECA SYSTEMS INC	60407071-425500	BUILT CITYWORKS REPORTS	650.00
	16515	128008	AZTECA SYSTEMS INC	60907401-425500	BUILT CITYWORKS REPORTS	650.00

329	16586	129109	AZTECA SYSTEMS INC	60407071-422500	BUILD REPORTS IN CITY WORKS, C	100.00
	16586	129109	AZTECA SYSTEMS INC	60907401-422500	BUILD REPORTS IN CITY WORKS, C	100.00
					AZTECA SYSTEMS INC Total:	1,500.00
346	6354	128793	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	15.88
	6354	128793	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	7.82
					BADGER STATE RECOVERY INC Total:	23.70
10369	53565-1	128828	BALCO UNIFORMS INC	10120113-426300	S/S SHIRTS STOCK	1,332.98
	53666-1	129303	BALCO UNIFORMS INC	10100201-426300	SHIRTS STOCK	70.85
	53565-2	129589	BALCO UNIFORMS INC	10120122-426300	HI VIS SHIRTS STOCK	392.29
					BALCO UNIFORMS INC Total:	1,796.12
384	10027414	129457	BARGAIN BARN TIRE & REPAIR	61507103-425100	SERVICE	40.95
					BARGAIN BARN TIRE & REPAIR Total:	40.95
8451	RA2200436	129807	BATTERIES PLUS BULBS	60907401-425300	REPAIR TO IPAD SCREEN	249.95
	P13187594	128555	BATTERIES PLUS BULBS	60207011-426900	SCISSORS CARRIER, BATTERY FOR	193.85
					BATTERIES PLUS BULBS Total:	443.80
474	018862	129128	BEKA CORPORATION	10100302-424300	HIRED SNOW HELP	1,140.00
					BEKA CORPORATION Total:	1,140.00
8768	03/22-24/19	128720	BENJAMIN MCKEE	10102024-427000	PER DIEM: MCKEE 3.22 SD WILDLA	70.00
					BENJAMIN MCKEE Total:	70.00
510	511	129052	BERKLEY ASSIGNED RISK SERVICES	79200967-422501	MAR19 ADMIN FEES	6,283.72
					BERKLEY ASSIGNED RISK SERVICES Total:	6,283.72
526	203940	129558	BEST WESTERN KELLY INN	10100202-427000	LODGING: KELLER 4.3 FIRE CHAPL	114.00
					BEST WESTERN KELLY INN Total:	114.00
535	LI-6356	128839	BEXAR COUNTY CLERK	10120104-422500	CID EVD REGISTRATION CR#19- 202	733.00
					BEXAR COUNTY CLERK Total:	733.00

549	02 679523	129026	BIERSCHBACH EQUIPMENT INC	61300664-424600	ROTARYHAMER/CUTSDS MAX	171.00
	02 679477	128386	BIERSCHBACH EQUIPMENT INC	60407071-425500	INLET GUARD, BENTONITE FOR INL	268.00
	02 679422	128496	BIERSCHBACH EQUIPMENT INC	60207012-426300	COATS TROY LANDRY/JOHN COLHOFF	77.00
					BIERSCHBACH EQUIPMENT INC Total:	516.00
11966	248162		BKCK LLC	60207014-453000		30.14
					BKCK LLC Total:	30.14
584	13358	129578	BLACK HILLS BUSINESS SOURCE	61808900-426100	OFFICE SUPPLIES: TONER EMS BIL	260.97
	13338	129571	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENS, PAPER,	87.36
	13338	129571	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENS, PAPER,	43.03
	13326	129523	BLACK HILLS BUSINESS SOURCE	61808900-426100	INK - EMS BILLING	145.98
	13329	129080	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	124.08
	13303	128791	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: HIGHLIGHTERS	36.63
	13303	128791	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: HIGHLIGHTERS	18.05
					BLACK HILLS BUSINESS SOURCE Total:	716.10
586	151875	128895	BLACK HILLS CHEMICAL CO INC	10100612-426400	DISINFECTANT	96.80
	152023	127823	BLACK HILLS CHEMICAL CO INC	10100618-425900	MISC. SUPPLIES	113.98
	152350	128156	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	328.70
	153352	129766	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLASS CLEANER	527.78
	153226	129514	BLACK HILLS CHEMICAL CO INC	61507102-426400	LITTER BAGS	127.04
	153225	129495	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	180.47
	151825	128145	BLACK HILLS CHEMICAL CO INC	61507102-426400	TRASH BAGS	63.52
	152927	129430	BLACK HILLS CHEMICAL CO INC	10100612-426400	MULTI FOLD TOWELS	264.16
	152928	129432	BLACK HILLS CHEMICAL CO INC	10100603-426400	TOILET TISSUE	141.64
	152994	129431	BLACK HILLS CHEMICAL CO INC	10100612-426400	SNOW PLOW ICE MELT	99.90
	153213	129305	BLACK HILLS CHEMICAL CO INC	10100301-426400	SUPPLIES	408.69
	153351	129765	BLACK HILLS CHEMICAL CO INC	10100603-426400	DEFOAMER	69.90

586					BLACK HILLS CHEMICAL CO INC Total:	2,422.58
577	5-2019	129278	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	10120111-422500	HEALING GRANT SUPPORT ONEHEART	6,186.69
					BLACK HILLS COMMUNITY FOUNDATION/ONEHEART Total:	6,186.69
592	40097	125394	BLACK HILLS EMBROIDERY INC	60207014-426300	LONG SLEEVE TEE 4), SHORT SLEE	764.00
					BLACK HILLS EMBROIDERY INC Total:	764.00
622	22194523 04/19		BLACK HILLS ENERGY	60207011-428300		488.19
	12311935 04/22		BLACK HILLS ENERGY	60207011-428300		1,217.24
	19815968 04/23		BLACK HILLS ENERGY	10100205-428300		134.93
	17434367 04/23		BLACK HILLS ENERGY	10100205-428300		71.38
	19815965 04/22		BLACK HILLS ENERGY	10100607-428300		26.90
	22077666 04/22		BLACK HILLS ENERGY	10100205-428300		69.42
	19244824 04/30		BLACK HILLS ENERGY	10100205-428300		74.51
	18684534 04/30		BLACK HILLS ENERGY	10100607-428300		16.80
	21343222 04/30		BLACK HILLS ENERGY	10100607-428300		15.00
	19244825 04/30		BLACK HILLS ENERGY	10100607-428300		16.34
	19379189 04/30		BLACK HILLS ENERGY	10100607-428300		23.68
	17507897 04/29		BLACK HILLS ENERGY	60207012-428300		617.29
	17507897 04/29		BLACK HILLS ENERGY	60407071-428300		617.29
	12393538 04/29		BLACK HILLS ENERGY	10100607-428300		15.90

622	16887020 04/29		BLACK HILLS ENERGY	60207012-428300		37.76
	16887020 04/29		BLACK HILLS ENERGY	60407071-428300		37.76
	21343223 04/30		BLACK HILLS ENERGY	10100205-428300		124.30
	19342195 04/30		BLACK HILLS ENERGY	10100205-428300		36.53
	19244615 04/30		BLACK HILLS ENERGY	10100607-428300		257.10
	19244829 04/30		BLACK HILLS ENERGY	60207011-428300		268.95
	12427333 04/29		BLACK HILLS ENERGY	61000870-428300		550.32
	12767088 04/29		BLACK HILLS ENERGY	10102021-428300		1,575.61
	12767088 04/29		BLACK HILLS ENERGY	61800891-428300		776.05
	12766986 04/29		BLACK HILLS ENERGY	10100305-428300		652.18
	12766986 04/29		BLACK HILLS ENERGY	60207012-428300		1,304.38
	12766986 04/29		BLACK HILLS ENERGY	60407071-428300		1,304.38
	12766844 04/29		BLACK HILLS ENERGY	60800840-428300		1,400.20
	22069145 04/29		BLACK HILLS ENERGY	61000870-428300		21.91
	NONE 04/30		BLACK HILLS ENERGY	61000870-428300		85.53
	22194189 04/29		BLACK HILLS ENERGY	61000870-428300		41.64
	22277747 04/29		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 04/30		BLACK HILLS ENERGY	61000870-428300		116.57
	22045460 04/30		BLACK HILLS ENERGY	10100607-428300		66.29

622	19956726 04/30		BLACK HILLS ENERGY	10100607-428300		26.53
	12327687 04/29		BLACK HILLS ENERGY	10106062-428300		4,096.32
	13244986 04/29		BLACK HILLS ENERGY	60207011-428300		558.90
	22047104 04/30		BLACK HILLS ENERGY	60207011-428300		113.88
	22447765 04/30		BLACK HILLS ENERGY	60207011-428300		17.82
	12766097 04/29		BLACK HILLS ENERGY	10100305-428300		59.51
	22429795 04/29		BLACK HILLS ENERGY	10100401-428300		99.12
	22019482 04/29		BLACK HILLS ENERGY	10100607-428300		29.31
	12326141 04/29		BLACK HILLS ENERGY	10100607-428300		17.60
	22068619 04/30		BLACK HILLS ENERGY	10100607-428300		16.24
	22068189 04/30		BLACK HILLS ENERGY	10100607-428300		98.07
	22047028 04/29		BLACK HILLS ENERGY	10100205-428300		80.70
	22046689 04/29		BLACK HILLS ENERGY	10100205-428300		162.17
	16886804 04/29		BLACK HILLS ENERGY	10100205-428300		31.10
	22045982 04/30		BLACK HILLS ENERGY	10100205-428300		30.21
	22339003 04/29		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 04/29		BLACK HILLS ENERGY	10100205-428300		15.00
	22277768 04/29		BLACK HILLS ENERGY	10100205-428300		53.99
	22276491 04/29		BLACK HILLS ENERGY	10100205-428300		72.32

622	22277722 04/29		BLACK HILLS ENERGY	10100205-428300		39.17
	22046987 04/29		BLACK HILLS ENERGY	10100205-428300		102.15
	22046691 04/29		BLACK HILLS ENERGY	10100205-428300		26.87
	22447730 04/29		BLACK HILLS ENERGY	10100205-428300		27.55
	16745244 04/29		BLACK HILLS ENERGY	10100607-428300		16.58
	22046665 04/29		BLACK HILLS ENERGY	10100205-428300		28.14
	22447782 04/29		BLACK HILLS ENERGY	10100205-428300		24.41
	22277727 04/29		BLACK HILLS ENERGY	10100205-428300		35.27
	17054407 04/29		BLACK HILLS ENERGY	10100205-428300		26.28
	17236999 04/29		BLACK HILLS ENERGY	10100205-428300		25.68
	21722587 04/26		BLACK HILLS ENERGY	60207011-428300		279.06
	16723654 04/29		BLACK HILLS ENERGY	10100205-428300		27.88
	22019420 04/29		BLACK HILLS ENERGY	10100607-428300		16.24
	22197814 04/29		BLACK HILLS ENERGY	10100205-428300		95.90
	12329188 04/29		BLACK HILLS ENERGY	10100607-428300		270.30
	19816375 04/29		BLACK HILLS ENERGY	10100205-428300		118.10
	12775386 04/17		BLACK HILLS ENERGY	61400665-428300		694.95
	12581204 04/17		BLACK HILLS ENERGY	61400665-428300		151.91
	20375523 04/17		BLACK HILLS ENERGY	61400665-428300		90.82

622	12329173 04/18		BLACK HILLS ENERGY	10102023-428300		458.81
	12329173 04/18		BLACK HILLS ENERGY	61800893-428300		225.98
	12764058 04/26		BLACK HILLS ENERGY	60207011-428300		58.82
	13103392 04/18		BLACK HILLS ENERGY	60207011-428300		1,103.08
	12766484 04/18		BLACK HILLS ENERGY	60207011-428300		199.89
	20946207 04/18		BLACK HILLS ENERGY	60207011-428300		1,593.59
	12302271 04/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12227263 04/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 04/19		BLACK HILLS ENERGY	60207011-428300		99.66
	22259932 04/17		BLACK HILLS ENERGY	10100607-428300		17.47
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		17.81
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		9.98
	22458623 04/19		BLACK HILLS ENERGY	10100607-428300		43.10
	16723576 04/18		BLACK HILLS ENERGY	10100607-428300		15.45
	22194125 04/19		BLACK HILLS ENERGY	10100607-428300		16.70
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		37.22
	22242090 04/17		BLACK HILLS ENERGY	10100607-428300		41.94
	20581379 04/17		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		19.32

622	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		9.98
	18684824 04/17		BLACK HILLS ENERGY	10100607-428300		15.57
	22430612 04/18		BLACK HILLS ENERGY	10100205-428300		42.89
	21928653 04/19		BLACK HILLS ENERGY	10100205-428300		15.08
	18606370 04/18		BLACK HILLS ENERGY	10100304-428300		676.76
	21928858 04/18		BLACK HILLS ENERGY	10100304-428300		24.59
	22447745 04/17		BLACK HILLS ENERGY	10100607-428300		15.23
	NONE 04/23		BLACK HILLS ENERGY	10100607-428300		70.62
	22276752 04/19		BLACK HILLS ENERGY	10100205-428300		34.34
	22243979 04/18		BLACK HILLS ENERGY	10100205-428300		24.49
	22244493 04/18		BLACK HILLS ENERGY	10100205-428300		22.88
	20064659 04/18		BLACK HILLS ENERGY	10100205-428300		24.16
	22244520 04/18		BLACK HILLS ENERGY	10100205-428300		22.80
	21949375 04/18		BLACK HILLS ENERGY	10100205-428300		15.00
	20069607 04/17		BLACK HILLS ENERGY	10100205-428300		49.16
	22250886 04/17		BLACK HILLS ENERGY	10100205-428300		93.07
	19378122 04/17		BLACK HILLS ENERGY	10100205-428300		54.32
	22242094 04/18		BLACK HILLS ENERGY	10100205-428300		87.98
	19814959 04/18		BLACK HILLS ENERGY	10100205-428300		15.00

622	18137808 04/18		BLACK HILLS ENERGY	10100205-428300		65.18
	21503591 04/17		BLACK HILLS ENERGY	10100205-428300		24.16
	22447749 04/17		BLACK HILLS ENERGY	10100205-428300		25.17
	22403443 04/17		BLACK HILLS ENERGY	10100205-428300		75.87
	16883918 04/18		BLACK HILLS ENERGY	10100205-428300		20.52
	18140867 04/17		BLACK HILLS ENERGY	10100205-428300		81.88
	22244019 04/18		BLACK HILLS ENERGY	10100205-428300		22.21
	19406991 04/25		BLACK HILLS ENERGY	60207012-428300		26.93
	19342257 04/25		BLACK HILLS ENERGY	10100205-428300		100.41
	16883937 04/26		BLACK HILLS ENERGY	60407071-428300		32.00
	18899914 04/26		BLACK HILLS ENERGY	60207011-428300		9,555.86
	12327665 04/26		BLACK HILLS ENERGY	60207011-428300		4,564.46
	22075287 04/23		BLACK HILLS ENERGY	60207012-428300		29.86
	NONE 04/23		BLACK HILLS ENERGY	60207011-428300		10.25
	12775755 04/23		BLACK HILLS ENERGY	60207011-428300		112.59
	21319589 04/22		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 04/23		BLACK HILLS ENERGY	61207101-428300		16.09
	12775688 04/22		BLACK HILLS ENERGY	10100607-428300		1,912.92
	12775688 04/22		BLACK HILLS ENERGY	10100616-428300		637.64

622	12766268 04/22		BLACK HILLS ENERGY	60207011-428300		67.85
	13523918 04/22		BLACK HILLS ENERGY	60207011-428300		233.11
	12766299 04/22		BLACK HILLS ENERGY	60207011-428300		241.96
	12766481 04/22		BLACK HILLS ENERGY	60207011-428300		93.42
	12427318 04/23		BLACK HILLS ENERGY	60207011-428300		33.79
	12767055 04/22		BLACK HILLS ENERGY	60207011-428300		379.84
	12312064 04/22		BLACK HILLS ENERGY	10100607-428300		122.88
	22233013 04/22		BLACK HILLS ENERGY	10100607-428300		583.40
	12767020 04/22		BLACK HILLS ENERGY	10100607-428300		497.07
	12766893 04/22		BLACK HILLS ENERGY	10100607-428300		880.38
	22077669 04/22		BLACK HILLS ENERGY	10100607-428300		102.00
	22190971 04/22		BLACK HILLS ENERGY	60207011-428300		81.44
	22077648 04/22		BLACK HILLS ENERGY	10100607-428300		16.01
	12766984 04/22		BLACK HILLS ENERGY	10100607-428300		399.43
	22191339 04/22		BLACK HILLS ENERGY	10100607-428300		333.33
	12766556 04/22		BLACK HILLS ENERGY	10100607-428300		273.23
	22191341 04/22		BLACK HILLS ENERGY	10100607-428300		300.25
	12766554 04/22		BLACK HILLS ENERGY	10100607-428300		198.50
	22075721 04/23		BLACK HILLS ENERGY	10100205-428300		15.08

622	20931887 04/22		BLACK HILLS ENERGY	10100205-428300		28.06
	16745639 04/22		BLACK HILLS ENERGY	10100205-428300		24.93
	22191338 04/22		BLACK HILLS ENERGY	10100607-428300		151.09
	19063246 04/22		BLACK HILLS ENERGY	10100607-428300		45.11
	22190957 04/22		BLACK HILLS ENERGY	10100607-428300		194.46
	22194516 04/22		BLACK HILLS ENERGY	10100205-428300		56.54
	22458609 04/22		BLACK HILLS ENERGY	10100205-428300		22.88
	22077649 04/22		BLACK HILLS ENERGY	10100205-428300		78.06
	22076412 04/22		BLACK HILLS ENERGY	10100205-428300		32.38
	22075456 04/23		BLACK HILLS ENERGY	10100205-428300		15.08
	19377618 04/23		BLACK HILLS ENERGY	10100205-428300		26.62
					BLACK HILLS ENERGY Total:	47,951.30
10097	1715	129123	BLACK HILLS HYDRO-TURF INC	60907401-422500	SID HASEN PROPERTY SAINT PATRI	3,496.00
					BLACK HILLS HYDRO-TURF INC Total:	3,496.00
602	191980	128583	BLACK HILLS INSURANCE	10100108-426900	BH INSUR/NOTARAY BOND S TRUAX	60.00
					BLACK HILLS INSURANCE Total:	60.00
623	21902979	128949	BLACK HILLS POWER SPORTS INC	10100607-425300	PLOW BLADE, PLOW MOUNT, PLOW B	650.93
					BLACK HILLS POWER SPORTS INC Total:	650.93
8896	1999	129185	BLACK HILLS TENT & AWNING	10100301-422500	OUTSIDE REPAIR	83.90
					BLACK HILLS TENT & AWNING Total:	83.90

637	BH15244	129131	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT S082	90.00
	BH15129	128579	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS AND AIR CARTRIDGE	192.53
	BH15041	128150	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	SERVICE	192.53
					BLACK HILLS TRUCK & TRAILER INC Total:	475.06
638	14541	128770	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	744.00
	14541	128770	BLACK HILLS URGENT CARE	10102023-422500	ANNUAL PHYSICALS	1,183.00
	14541	128770	BLACK HILLS URGENT CARE	10102026-422500	ANNUAL PHYSICALS	589.00
	14541	128770	BLACK HILLS URGENT CARE	10102027-422500	ANNUAL PHYSICALS	1,008.00
	14541	128770	BLACK HILLS URGENT CARE	10102028-422500	ANNUAL PHYSICALS	629.00
	14134	129072	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	160.00
	14134	129072	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	170.00
	14134	129072	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	80.00
	14134	129072	BLACK HILLS URGENT CARE	10100612-422500	DRUG SCREENS, HEARING TESTS	80.00
	14134	129072	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	195.00
	14134	129072	BLACK HILLS URGENT CARE	10106024-422500	DRUG SCREENS, HEARING TESTS	50.00
	14134	129072	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	55.00
	14134	129072	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS, HEARING TESTS	90.00
	14134	129072	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	85.00
14134	129072	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	80.00	
				BLACK HILLS URGENT CARE Total:	5,198.00	
643	77524	128464	BLACK HILLS WINDOW CLEANING INC	60407072-422500	3/28/2019: EXTERIOR WINDOW CLE	470.50

643					BLACK HILLS WINDOW CLEANING INC Total:	470.50
652	152220	129049	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,054.42
	00017877-0	129049	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,024.86
	00017671-0	129049	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,847.50
	00017670-0	129082	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,205.92
	00018026-0	129810	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,897.02
	00018106-0	129810	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,006.39
	00017579-0	129698	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,076.60
	00018029-0	129350	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,010.08
	00017933-0	129522	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,844.54
	00018107-0	129810	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,008.23
	00018115-0	129810	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,047.03
	00018253-0	129810	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,059.96
	00018254-0	129810	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,059.96
	00018357-0	129810	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,035.95
	00017668-0	129700	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,430.57
					BLACKSTRAP INC Total:	30,609.03
655	0050400	128411	BLAKE'S TRAILER REPAIR	60407072-435000	DUMP TRAILER, 76"x12'	6,150.00
					BLAKE'S TRAILER REPAIR Total:	6,150.00
691	IVC0175939	128162	BOOT BARN INC	61507103-426300	WILBURN JACKET	51.99
	IVC0177782	129134	BOOT BARN INC	60207014-426300	FOOTWEAR CHRIS GROVES	151.99
	IVC0177779	128863	BOOT BARN INC	61507103-426300	BERENS SAFETY BOOTS	183.99
	IVC0177776	128371	BOOT BARN INC	60407071-426300	EMPLOYEE COVERALLS	60.00
	IVC0177778	128372	BOOT BARN INC	60407071-426300	EMPLOYEE WORK BOOTS	231.99
					BOOT BARN INC Total:	679.96
692	917431138	128248	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES #61	26.20
	917421676	128557	BORDER STATES ELECTRIC SUPPLY	60207014-426500	CRIMPING PLIERS	32.34
	917422022	128177	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES - PEDESTAL	313.95

692	917455578	128913	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA 32W	102.60
	917455472	128914	BORDER STATES ELECTRIC SUPPLY	10100612-425700	16-10391KN4	229.70
	917486556	129272	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Replacement pole base: Soo San	2,122.65
	917482701	129110	BORDER STATES ELECTRIC SUPPLY	60407071-426310	SAFETY STOCK: HARD HAT W/ ARC	83.61
					BORDER STATES ELECTRIC SUPPLY Total:	2,911.05
699	83167253	128700	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	537.75
	83161160	128690	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	44.14
					BOUND TREE MEDICAL INC Total:	581.89
3065	3721127003 04/02/19	128742	BRIAN MALISKE	10500115-453000	CITY SHARE - 4051 CORRAL DR HA	1,200.00
					BRIAN MALISKE Total:	1,200.00
750	1002801066	128166	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	208.86
	1002808734	129414	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	211.20
	1002807183	129398	BRIDGESTONE GOLF INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	95.52
					BRIDGESTONE GOLF INC Total:	515.58
12202	13-11021 10/09/13	129573	BRISTOL WEST INSU GRP	61808900-453000	AMBULANCE REFUND CALL #13-1102	160.82
					BRISTOL WEST INSU GRP Total:	160.82
787	94327	128086	BROWN'S SMALL ENGINE REPAIR	10102021-425300	CHAINSAW REPAIR - T1	29.56
	94197	128086	BROWN'S SMALL ENGINE REPAIR	10102021-425300	CHAINSAW REPAIR - T1	131.95
	93761	129582	BROWN'S SMALL ENGINE REPAIR	10102022-425300	SHEAR BOLT W/NUT - ST2	8.38
	93761	129582	BROWN'S SMALL ENGINE REPAIR	61800892-425300	SHEAR BOLT W/NUT - ST2	17.00
	94574	128235	BROWN'S SMALL ENGINE REPAIR	61507103-425300	IGNITION	47.06
	94674	128950	BROWN'S SMALL ENGINE REPAIR	10100607-425300	BLADE, WHEEL ASM, BAG, BAG FRA	595.10
	94721	128950	BROWN'S SMALL ENGINE REPAIR	10100607-425300	BLADE, WHEEL ASM, BAG, BAG FRA	17.07

787	94886	129033	BROWN'S SMALL ENGINE REPAIR	60207011-425300	RING RUBBER FOR SNOW BLOWER WT	16.92
	94467	128729	BROWN'S SMALL ENGINE REPAIR	10102021-425300	TANK CAP FOR CHAINSAW - TK1	11.09
	94615	128753	BROWN'S SMALL ENGINE REPAIR	10102021-425100	TANK CAP: T-1	8.87
					BROWN'S SMALL ENGINE REPAIR Total:	883.00
842	06PS0550824	128563	BUTLER MACHINERY CO.	61507103-425300	FILTER AND ELEMENTS	188.62
	06SS0002956	128999	BUTLER MACHINERY CO.	10500115-425300	SKID STEER QUICK TACH PLATE -	193.00
	06PS0551007	128853	BUTLER MACHINERY CO.	10100301-425100	UNIT S159	18.65
	06PS0551254	128846	BUTLER MACHINERY CO.	61507102-425300	ELEMENTS AND FILTERS	758.76
	06PS0551256	128848	BUTLER MACHINERY CO.	61507103-425300	ELEMENT	30.51
	06PS0551255	128847	BUTLER MACHINERY CO.	61507102-425300	ELEMENTS	71.20
	06PS0551515	129499	BUTLER MACHINERY CO.	61507102-425300	ELEMENTS AND FILTERS	617.45
					BUTLER MACHINERY CO. Total:	1,878.19
905	2590-530102	129653	CARQUEST AUTO PARTS	10100301-425100	UNIT S095	18.74
	2590-529875	129506	CARQUEST AUTO PARTS	61507103-425100	HYDRAULIC FILTER	31.32
	2590-529878	129505	CARQUEST AUTO PARTS	61507103-425100	WEATHERSTRIP	10.11
	2590-529924	129504	CARQUEST AUTO PARTS	61507102-425300	FILTER	39.20
	2590-529901	129503	CARQUEST AUTO PARTS	61507102-425300	FILTER	123.90
	2590-530088	129496	CARQUEST AUTO PARTS	61507103-425300	HOSE	56.12
	2590-529319	128402	CARQUEST AUTO PARTS	61207101-425100	XTRACLEAR	6.69
	2590-529260	128403	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTINGS	52.11
	2590-528703	128413	CARQUEST AUTO PARTS	10100302-425100	UNIT AND STOCK	8.00
	2590-529225	128413	CARQUEST AUTO PARTS	10100401-425100	UNIT AND STOCK	78.75
	2590-528534	128509	CARQUEST AUTO PARTS	61207101-425100	COUPLERS	2.14
	2590-529040	128535	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 171	110.54
	2590-529229	128399	CARQUEST AUTO PARTS	61207101-425100	BATTERY	18.98
	2590-529186	128400	CARQUEST AUTO PARTS	61207101-425100	HOSE	32.31
	2590-529165	128401	CARQUEST AUTO PARTS	61207101-425100	HOSE	32.31
	2590-528847	128385	CARQUEST AUTO PARTS	61507102-425300	RAVEN PWDR FREE	18.03

905	2590-528802	128220	CARQUEST AUTO PARTS	61207101-425100	GLOVE THICKSTER	19.35
	2590-528856	128219	CARQUEST AUTO PARTS	61207101-425100	LED	35.34
	2590-529104	128218	CARQUEST AUTO PARTS	61207101-425100	BREATHER	5.25
	2590-529324	128519	CARQUEST AUTO PARTS	61507103-425300	HOSE	24.74
	2590-529383	128517	CARQUEST AUTO PARTS	61507102-425300	HOSE	25.64
	2590-529323	128510	CARQUEST AUTO PARTS	61207101-425100	HOSE	172.65
	2590-529107	128358	CARQUEST AUTO PARTS	60407071-425100	LIGHT BULB, GREASE FOR W892 BR	11.18
	2590-529107	128358	CARQUEST AUTO PARTS	60407071-426200	LIGHT BULB, GREASE FOR W892 BR	4.13
	2590-529117	128236	CARQUEST AUTO PARTS	61507103-425300	SEAFOAM	37.08
	2590-528631	128231	CARQUEST AUTO PARTS	61507103-425100	STRT BAR	53.19
	2590-528655	128223	CARQUEST AUTO PARTS	61207101-425100	BREATHER	5.25
	2590-528654	128222	CARQUEST AUTO PARTS	61207101-425100	CLEANER AND LUBRICATOR	92.02
	2590-528650	128221	CARQUEST AUTO PARTS	61207101-425100	PLUG	12.20
	2590-529159	128154	CARQUEST AUTO PARTS	61507103-425300	FILTER	12.25
	2590-529158	128155	CARQUEST AUTO PARTS	61507103-425300	FILTER	12.25
	2590-526656	127656	CARQUEST AUTO PARTS	10100101-425300	NEW BATTERY FOR MAYOR'S 2013 F	110.54
	2590-526665		CARQUEST AUTO PARTS	10100101-425300	CREDIT RETURNED BATTERY	(110.54)
	2590-528119		CARQUEST AUTO PARTS	61507103-425100	CREDIT RETURNED BRAKE CAL	(110.00)
	2590-529302	128376	CARQUEST AUTO PARTS	60907401-426900	WIPER BLADES FOR W880 &W889	87.68
	2590-529372	128898	CARQUEST AUTO PARTS	10100612-425300	22 ONYX	33.48
	2590-529292	128899	CARQUEST AUTO PARTS	10100617-425300	OIL 10W30	85.44
	2590-529153	128164	CARQUEST AUTO PARTS	61507103-425300	FILTER	35.00
	2590-529161		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED AIR FILTER	(35.00)
	2590-529152	128165	CARQUEST AUTO PARTS	61207101-425300	FILTERS	56.17
	2590-529160		CARQUEST AUTO PARTS	61207101-425300	CREDIT RETURNED AIR FILTER	(35.00)
	2590-528549		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED COUPLERS	(62.90)
	2590-529317	129299	CARQUEST AUTO PARTS	10100201-425100	CV AXLE UNIT 192	71.37
	2590-529173	129010	CARQUEST AUTO PARTS	10100603-426200	10W30	143.48

905	2590-529262	128562	CARQUEST AUTO PARTS	61507103-425300	METRIC KIT	88.31
	2590-529283	128560	CARQUEST AUTO PARTS	61507103-425300	DRILL BIT	18.01
	2590-529316	128559	CARQUEST AUTO PARTS	61507103-425300	FILTER	35.77
	2590-529227	128855	CARQUEST AUTO PARTS	10100301-425100	UNITS	59.90
	2590-529682	128844	CARQUEST AUTO PARTS	61207101-425100	NPTM	11.74
	2590-529900	129186	CARQUEST AUTO PARTS	10100301-425100	UNITS	30.27
	2590-529921	129186	CARQUEST AUTO PARTS	10100301-425100	UNITS	30.27
	2590-529909	129186	CARQUEST AUTO PARTS	10100401-425100	UNITS	44.62
	2590-529232	129017	CARQUEST AUTO PARTS	10100205-425100	T708 Oil & fluids	30.33
	2590-529188	128561	CARQUEST AUTO PARTS	61507103-425300	FILTER	20.30
	2590-529681	129023	CARQUEST AUTO PARTS	61300664-425300	ATO HD/CONNECTOR/PARTS CLEANER	27.55
	2590-529659	128855	CARQUEST AUTO PARTS	10100301-425100	UNITS	5.58
	2590-529239	128855	CARQUEST AUTO PARTS	10100301-425100	UNITS	13.38
	2590-526956	128855	CARQUEST AUTO PARTS	10100301-425100	UNITS	17.40
	2590-526974		CARQUEST AUTO PARTS	10100301-425100	CREDIT RETURNED WIPER BLADES	(17.40)
	2590-529756	129075	CARQUEST AUTO PARTS	61207101-425100	HOSE	27.80
	2590-527566	128854	CARQUEST AUTO PARTS	61507102-425300	TOWEL	14.71
	2590-527567		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED TOWELS	(14.71)
	2590-527269	128852	CARQUEST AUTO PARTS	61507102-425300	FILTERS	263.98
	2590-527272		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED FILTERS	(263.98)
	2590-527199	128851	CARQUEST AUTO PARTS	61507102-425300	FILTERS	84.15
	2590-529898	129115	CARQUEST AUTO PARTS	60207012-426200	OIL FOR SNOW PLOW, W306	5.52
	2590-529898	129115	CARQUEST AUTO PARTS	60407071-426200	OIL FOR SNOW PLOW, W306	3.31
	2590-529898	129115	CARQUEST AUTO PARTS	60907401-426200	OIL FOR SNOW PLOW, W306	2.21
	2590-529855	129112	CARQUEST AUTO PARTS	60407071-425300	WIPER BLADES FOR TELEVISIONING VA	24.10
	2590-529495	128843	CARQUEST AUTO PARTS	61207101-425100	BREATHER	5.25
	2590-529492	128842	CARQUEST AUTO PARTS	61207101-425100	BOLT	10.85
	2590-529650	128841	CARQUEST AUTO PARTS	61207101-425100	HANDLE	11.88
	2590-529648	129076	CARQUEST AUTO PARTS	61507102-425300	HOSE	11.12

905	2590-529925		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED BELT	(11.88)
	2590-529907	129695	CARQUEST AUTO PARTS	61300664-425300	BAT TERM TOP POST	3.34
	2590-529668	129101	CARQUEST AUTO PARTS	60407072-426400	DIGESTER BOILER: TRUCK BED CO	67.77
	2590-529353	129097	CARQUEST AUTO PARTS	60407072-425100	VEH 814: DIELECTRIC GREASE, MI	16.77
	2590-529353	129097	CARQUEST AUTO PARTS	60407072-426200	VEH 814: DIELECTRIC GREASE, MI	7.07
	2590-530345	129795	CARQUEST AUTO PARTS	60407071-426200	OIL FOR SMOKE MACHINE	17.91
	2590-529777	129121	CARQUEST AUTO PARTS	60407072-425100	VEH 806: IGNITION LOCK CYLINDE	58.21
	2590-529728	129456	CARQUEST AUTO PARTS	61507103-425100	HOSE	91.30
	2590-529765	129182	CARQUEST AUTO PARTS	61507103-425300	GAUGE	40.11
	2590-529873	129181	CARQUEST AUTO PARTS	61207101-426900	OIL ABSORBENT	40.44
	2590-529872	129162	CARQUEST AUTO PARTS	61207101-425100	BRAKE DRUM	624.92
	2590-529927	129161	CARQUEST AUTO PARTS	61507103-425300	FILTERS	30.62
	2590-529910	129160	CARQUEST AUTO PARTS	61507103-425300	FILTER AND V BELT	77.81
				CARQUEST AUTO PARTS Total:	3,098.10	
11236	21985	127533	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 161	6,514.12
					CARSTAR COLLISION CENTER Total:	6,514.12
12163	248192		CASS, APRIL	60207014-453000		20.88
					CASS, APRIL Total:	20.88
931	102332	128391	CBH COOPERATIVE	61507102-426200	DIESEL	842.10
	102331	128392	CBH COOPERATIVE	61507103-426200	DIESEL	281.50
	0006316	127912	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	0006304	127911	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	0006305	126913	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	0006317	127586	CBH COOPERATIVE	61507103-426200	PROPANE	152.40
	103424	129511	CBH COOPERATIVE	61507102-426200	DIESEL	2,241.14
	180149	128857	CBH COOPERATIVE	61507102-426200	DEF	193.75
	180817	128856	CBH COOPERATIVE	61507102-426200	INDOL ISO VG	449.43
	102398	129178	CBH COOPERATIVE	61507102-426200	DIESEL	1,342.00

931	102397	129179	CBH COOPERATIVE	61507103-426200	DIESEL	222.77
	102396	129180	CBH COOPERATIVE	61507103-426200	DIESEL	370.00
	103423	129512	CBH COOPERATIVE	61507103-426200	DIESEL	351.60
	102360	128574	CBH COOPERATIVE	61507103-426200	DIESEL	182.44
	006294	129016	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	102385	129070	CBH COOPERATIVE	61507103-426200	DIESEL	467.99
	102386	129069	CBH COOPERATIVE	61507102-426200	DIESEL	2,117.84
	102387	129068	CBH COOPERATIVE	61507103-426200	DIESEL	1,168.00
	180702	128858	CBH COOPERATIVE	61507102-426200	MOLY	260.90
	102016	128241	CBH COOPERATIVE	61507103-426200	DIESEL	1,343.00
	102240	128224	CBH COOPERATIVE	61507102-426200	DIESEL	972.02
	102239	128163	CBH COOPERATIVE	61507103-426200	DIESEL	250.22
	102363	128577	CBH COOPERATIVE	61507103-426200	DIESEL	350.40
	102362	128576	CBH COOPERATIVE	61507102-426200	DIESEL	498.02
	102361	128575	CBH COOPERATIVE	61507102-426200	DIESEL	2,379.60
	0006295	126592	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006283	126227	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0006282	126367	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	101996	128225	CBH COOPERATIVE	61507102-426200	DIESEL	1,375.03
	101994	128232	CBH COOPERATIVE	61507103-426200	DIESEL	951.85
101995	128233	CBH COOPERATIVE	61507103-426200	DIESEL	386.11	
				CBH COOPERATIVE Total:	19,810.51	
932	RDH5967	123336	CDW GOVERNMENT INC	60407073-429500	COMPUTER KEYBOARD, TGC ELECTRO	129.87
	RSN1957		CDW GOVERNMENT INC	60407072-426900	CREDIT USB ADAPTER	(12.96)
	RSK7590	128463	CDW GOVERNMENT INC	60407072-426900	ASUS BLUETOOTH 4.0 USB ADAPTER	15.15
	RSG0281	127607	CDW GOVERNMENT INC	60407073-429500	UNIT #806: LAPTOP MOUNTING ASS	267.14
					CDW GOVERNMENT INC Total:	399.20
945	467123	129207	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Invoice	208.38

945					CENTURY BUSINESS PRODUCTS INC Total:	208.38
948	605E980067 041 04/19	129105	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	151.84
	605E380537 517 04/19	129105	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	165.36
	6053414177 155 04/19	128550	CENTURYLINK	60207011-428100	04/01 SVC CHARGES	62.05
	6053423696 716 03/19	128462	CENTURYLINK	60207011-428100	03/25 SVC CHARGES	61.06
					CENTURYLINK Total:	440.31
981	172506	129590	CHIEF SUPPLY	10100201-426900	SRT EQUIPMENT STOCK	892.40
					CHIEF SUPPLY Total:	892.40
12148	248176		CHITWOOD, SONDR	60207014-453000		69.37
					CHITWOOD, SONDR	69.37
8863	03/31/19	128524	CHRIS MOELLER	10100108-422500	MAR19 DEAD ANIMAL PICK UP AND	258.33
	03/31/19	128524	CHRIS MOELLER	10100201-422500	MAR19 DEAD ANIMAL PICK UP AND	258.33
	03/31/19	128524	CHRIS MOELLER	10100620-422500	MAR19 DEAD ANIMAL PICK UP AND	258.34
	02/28/19	128523	CHRIS MOELLER	10100108-422500	FEB19 DEAD ANIMAL PICK UP AND	208.34
	02/28/19	128523	CHRIS MOELLER	10100201-422500	FEB19 DEAD ANIMAL PICK UP AND	208.33
	02/28/19	128523	CHRIS MOELLER	10100620-422500	FEB19 DEAD ANIMAL PICK UP AND	208.33
					CHRIS MOELLER Total:	1,400.00
988	885341	128356	CHRIS SUPPLY COMPANY INC	60407072-425700	FUSES, FUSE HOLDERS	15.25
					CHRIS SUPPLY COMPANY INC Total:	15.25
4384	04/04/19	128585	CHRISTIAN SIGEL	10100201-427000	SRT COMMAND TRAINING - AIRLINE	513.00
					CHRISTIAN SIGEL Total:	513.00
12162	248191		CHRISTOFFERSON, BRADY	60207014-453000		18.71
					CHRISTOFFERSON, BRADY Total:	18.71

7634	7785009	128779	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7785009	128779	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	48.00
1013	1904003	128369	CITY OF RAPID CITY	60907401-426900	DUMPING CHARGES FOR LANDFILL	29.90
	04/08-12/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/08-12/19	0.46
	04/08-12/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/08-12/19	156.24
	04/08-12/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/08-12/19	2.17
	04/08-12/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/08-12/19	2.48
	04/08-12/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/08-12/19	7.72
	04/08-12/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/08-12/19	41.78
	04/08-12/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/08-12/19	0.95
	04/08-12/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/08-12/19	5.70
	04/08-12/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/08-12/19	1.38
	04/08-12/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/08-12/19	4.59
	04/08-12/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/08-12/19	0.92
	04/08-12/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/08-12/19	290.10
	04/08-12/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/08-12/19	14.85
	04/08-12/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/08-12/19	0.46
	04/08-12/19		CITY OF RAPID CITY	61507103-426100	POSTAGE 04/08-12/19	0.46
	04/08-12/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/08-12/19	402.66
	04/08-12/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/08-12/19	0.92
	04/15-19/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/15-19/19	192.20
	04/15-19/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/15-19/19	3.89
	04/15-19/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/15-19/19	2.36
	04/15-19/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/15-19/19	115.07
	04/15-19/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/15-19/19	46.33
	04/15-19/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/15-19/19	0.46
	04/15-19/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/15-19/19	2.47
	04/15-19/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/15-19/19	3.21
	04/15-19/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/15-19/19	1.10

1013	04/15-19/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/15-19/19	1.38
	04/15-19/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/15-19/19	0.46
	04/15-19/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/15-19/19	2.51
	04/15-19/19		CITY OF RAPID CITY	60207012-426100	POSTAGE 04/15-19/19	0.46
	04/15-19/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/15-19/19	464.80
	04/15-19/19		CITY OF RAPID CITY	60407071-426100	POSTAGE 04/15-19/19	0.46
	04/15-19/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/15-19/19	262.00
	04/15-19/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/15-19/19	7.35
	04/15-19/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/15-19/19	0.46
	1904002	128303	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	11.25
	00275020 03/25/19		CITY OF RAPID CITY	60800840-428400	00275020 24	323.12
	00275022 04/08/19		CITY OF RAPID CITY	60800840-428400	00275022 0	5.00
	00822100 04/11/19		CITY OF RAPID CITY	61300664-428400	00822100 19	261.80
	100000718 04/12/19		CITY OF RAPID CITY	61300664-428400	100000718 1	33.85
	05990022 04/04/19		CITY OF RAPID CITY	10100607-428400	05990022 0	135.27
	04/22-26/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/22-26/19	0.92
	04/22-26/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/22-26/19	109.27
	04/22-26/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/22-26/19	3.86
	04/22-26/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/22-26/19	21.81
	04/22-26/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/22-26/19	25.74
	04/22-26/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/22-26/19	0.95
	04/22-26/19		CITY OF RAPID CITY	10100301-426100	POSTAGE 04/22-26/19	5.40
	04/22-26/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/22-26/19	2.76
	04/22-26/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/22-26/19	3.22
	04/22-26/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/22-26/19	93.38
	04/22-26/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/22-26/19	14.24
	04/22-26/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/22-26/19	0.92
	04/22-26/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/22-26/19	0.92

1013	04/22-26/19		CITY OF RAPID CITY	61300604-426100	POSTAGE 04/22-26/19	1.84
	04/22-26/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/22-26/19	273.76
	04/22-26/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/22-26/19	0.46
	04/22-26/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/22-26/19	450.29
	04/22-26/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/22-26/19	0.92
	04/22-26/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/22-26/19	5.05
	09010370 04/11/19		CITY OF RAPID CITY	61300664-428400	09010370 7	99.08
	05997320 04/12/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	05990001 04/18/19		CITY OF RAPID CITY	61300664-428400	05990001 0	413.49
	09001000 04/22/19		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	09010315 04/04/19		CITY OF RAPID CITY	10100607-428400	09010315 0	46.51
	05994495 04/05/19		CITY OF RAPID CITY	61507103-428400	05994495 0	26.34
	05994490 04/04/19		CITY OF RAPID CITY	61507103-428400	05994490 115	1,082.18
	09014080 04/15/19		CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
	05994501 04/15/19		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	05994500 04/04/19		CITY OF RAPID CITY	61507103-428400	05994500 25	928.36
	09010190 04/08/19		CITY OF RAPID CITY	10100607-428400	09010190 0	5.00
	09005975 04/08/19		CITY OF RAPID CITY	10100607-428400	09005975 0	5.00
	09015855 04/01/19		CITY OF RAPID CITY	60207011-428400	09015855 0	1,003.68
	09014070 04/04/19		CITY OF RAPID CITY	61507102-428400	09014070 1	25.52
	09014075 04/04/19		CITY OF RAPID CITY	61507102-428400	09014075 1	25.52

1013	04008000 04/05/19		CITY OF RAPID CITY	61507102-428400	04008000 0	84.61
	00271297 03/25/19		CITY OF RAPID CITY	10106064-428400	00271297 10	154.56
	00271299 04/08/19		CITY OF RAPID CITY	10106064-428400	00271299 0	5.00
	05997070 03/25/19		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	09009875 03/25/19		CITY OF RAPID CITY	60407071-428400	09009875 14	131.48
	09005375 04/08/19		CITY OF RAPID CITY	61000870-428400	09005375 0	5.00
	09010185 03/25/19		CITY OF RAPID CITY	10100607-428400	09010185 5	172.92
					CITY OF RAPID CITY Total:	8,596.86
12154	248182		CITY OF RAPID CITY/103 E ANAMOSA	60207014-453000		21.39
					CITY OF RAPID CITY/103 E ANAMOSA Total:	21.39
11109	1250093	123594	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	10100607-436000	2019 S595 BOBCAT SKID-STEER LO	39,511.94
	1250082	122528	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	10100607-436000	MT85 MINI TRACK LOADER	30,162.41
					CLARK EQUIPMENT CO DBA BOBCAT COMPANY Total:	69,674.35
1044	15105	128503	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425200	ROOFTOP UNIT	8,740.00
	15404	128897	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	MOTOR	865.54
	15188	128896	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	INDUCER	777.05
	15191	129172	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	465.66
	15348	129172	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	221.33
	15370	129171	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	156.89
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	11,226.47

1053	2870802	128387	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	31.25
	333158	128388	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
	333149	128363	COCA-COLA OF THE BLACK HILLS	60407072-424600	APR 2019: COOLER RENTAL	9.00
	2853176	128456	COCA-COLA OF THE BLACK HILLS	60407072-428400	4/3/2019: BOTTLED WATER	25.00
	2867744	128268	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	298.00
	2879869	128266	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	153.00
	2879994	129767	COCA-COLA OF THE BLACK HILLS	10100612-452000	2.5 GAL SODA	28.00
	2879974	129434	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	261.00
	2893632	129397	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	23.50
	2879984	129439	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA CUPS	100.00
	2879975	129426	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	453.00
				COCA-COLA OF THE BLACK HILLS Total:	1,402.75	
1065	1818744	128354	COLE-PARMER INSTR CO	60407073-426100	LARGE DIGIT 4-CHANNEL TIMERS	271.40
					COLE-PARMER INSTR CO Total:	271.40
1092	881 03/27/19	128051	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-429200	MEMBERSHIPS & DUES	1,225.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	1,225.00
6203	RC-I-58974	129125	COMPUTER VILLAGE INC	60407071-426900	PROTECTIVE CASE FOR IPAD	89.95
					COMPUTER VILLAGE INC Total:	89.95
12034	15588953	128696	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	17.40
	16163019	129529	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	58.85
	16187643	129570	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	23.33
					CONCORDANCE HEALTHCARE SOLUTIONS Total:	99.58
1113	230590	128249	CONTRACTOR'S SUPPLY INC	10100607-425900	PAINT WAND, PAINT	80.20
	230568	128178	CONTRACTOR'S SUPPLY INC	10100607-426900	REMINANT SONATUBE, WEDGE ANCHO	6.57

1113	230559	128178	CONTRACTOR'S SUPPLY INC	10100607-426300	REMINANT SONATUBE, WEDGE ANCHO	234.00
	230536	128132	CONTRACTOR'S SUPPLY INC	10100205-426900	Underground marking paint	104.92
	230536	128132	CONTRACTOR'S SUPPLY INC	10100304-426900	Underground marking paint	51.68
	230642	128394	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	128.31
	230706	128984	CONTRACTOR'S SUPPLY INC	10100607-425400	KNEE PADS- GRAYBILL, S	166.25
	230706	128984	CONTRACTOR'S SUPPLY INC	10100607-426300	KNEE PADS- GRAYBILL, S	21.50
	230684	128859	CONTRACTOR'S SUPPLY INC	10100305-426300	STOCK OF SAFETY CLOTHING	37.00
	230606	128952	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - SCHAFER, J	36.00
	230606	128952	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - SCHAFER, J	56.60
	230621	128952	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - SCHAFER, J	108.90
				CONTRACTOR'S SUPPLY INC Total:	1,031.93	
8348	4795	129543	COPRO EFP LLC	10102021-426300	PANTS - VARIOUS	180.47
	4795	129543	COPRO EFP LLC	10102024-426300	PANTS - VARIOUS	180.47
	4795	129543	COPRO EFP LLC	10102025-426300	PANTS - VARIOUS	180.47
	4795	129543	COPRO EFP LLC	10102027-426300	PANTS - VARIOUS	180.47
	4795	129543	COPRO EFP LLC	61800895-426300	PANTS - VARIOUS	180.47
					COPRO EFP LLC Total:	902.35
1123	374959	128474	COPY COUNTRY INC.	10100101-426900	COLOR PRINT AND MOUNTING	144.00
	374968	127299	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	24.00
					COPY COUNTRY INC. Total:	168.00
9890	K348962	128061	CORE & MAIN LP	60207012-426900	MAIN ST VALVE PROJECT	936.42
	K371361	128500	CORE & MAIN LP	60207012-425500	1220 4TH ST	8.60
	K369520	128499	CORE & MAIN LP	60207012-425500	3641 ANGEL WAY	10.47
	K363910	128498	CORE & MAIN LP	60207012-426900	CATHODIC PROT VALVE PROJECT	163.20
	K354566	128454	CORE & MAIN LP	60207012-425500	MAPLE & E WYOMING	279.48
	K432871	129484	CORE & MAIN LP	10100205-426900	Junction box risers	54.84
	K439251	129515	CORE & MAIN LP	10100205-426900	Junctionbox lifting rings	73.12
					CORE & MAIN LP Total:	1,526.13

789	03/18-22/19	128193	COREY BRUBAKKEN	10120112-427000	IACP GRANT CONFERENCE - MEALS	373.00
					COREY BRUBAKKEN Total:	373.00
5672	04/06-14/19	129579	CORY NELSON	10102025-427000	PER DIEM: NELSON, C 4.6-14 F	368.00
					CORY NELSON Total:	368.00
11993	1049034	129485	CORY'S POINT S TIRE	60207011-426700	CARLISLE SMOOTH TIRE 2), TURF	213.96
					CORY'S POINT S TIRE Total:	213.96
1162	12934	128556	CREATIVE IRONWORKS	60207011-422500	PACT SANDBLAST, POWDER COAT DA	300.00
					CREATIVE IRONWORKS Total:	300.00
1163	FEBRUARY 2019	129486	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES FEB 2019	493.46
	02/01-28/19	129524	CREDIT COLLECTIONS BUREAU	61808900-422500	FEBRUARY COLLECTION FEES - EMS	159.73
					CREDIT COLLECTIONS BUREAU Total:	653.19
1164	S506407447.001	129549	CRESCENT ELECTRIC SUPPLY CO	10102021-426900	WASHING MACHINE - ST1	0.36
	S506407447.001	129549	CRESCENT ELECTRIC SUPPLY CO	61800891-426900	WASHING MACHINE - ST1	0.18
	S506406748.001	129548	CRESCENT ELECTRIC SUPPLY CO	10102021-426900	WASHING MACHINE - ST1	17.04
	S506406748.001	129548	CRESCENT ELECTRIC SUPPLY CO	61800891-426900	WASHING MACHINE - ST1	8.39
	S506415655.001	129564	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHTS - ST1	8.13
	S506415655.001	129564	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHTS - ST1	4.00
	S506423215.001	129673	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA STRIP LIGHT - SHOP LI	401.67
	S506423142.001	129673	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA STRIP LIGHT - SHOP LI	463.88
	S506362899.001	128229	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREE AND PLUG	361.87

1164	S506404418.0 01	129271	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Circuit Breaker	28.45
	S506390642.0 01	128985	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	RAINTIGHT DEVICE BOX, TWO GANG	9.38
	S506383074.0 01	128955	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - WHITEHEAD	63.30
	S506379582.0 01	128955	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - WHITEHEAD	427.70
	S506376783.0 01	128955	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - WHITEHEAD	98.67
					CRESCENT ELECTRIC SUPPLY CO Total:	1,893.02
1179	2075193-00	129150	CRUM ELECTRIC	60207011-425200	LIGHT BALLASTS JS WTP	35.55
	2072786-00	128567	CRUM ELECTRIC	61507103-425700	SELF ADJUST MOTORSVR	109.65
	2071815-00	128228	CRUM ELECTRIC	61507103-425700	LAMP	112.00
	2071304-00	128230	CRUM ELECTRIC	61507103-425700	120V BOLT O	28.34
	2071750-00	128465	CRUM ELECTRIC	60407072-426500	TOOL: PLIERS, 10" COBRA	35.36
					CRUM ELECTRIC Total:	320.90
10507	47-3848	128572	CUMMINS ROCKY MOUNTAIN	61507103-425100	REGEN ISSUE RPR	709.30
					CUMMINS ROCKY MOUNTAIN Total:	709.30
1209	000259	129437	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	391.50
					D&M AG SUPPLY INC Total:	391.50
1231	56335	128860	DAKOTA BATTERY/ELECTRIC	10100401-425100	UNIT S046	153.64
					DAKOTA BATTERY/ELECTRIC Total:	153.64
1239	6681037	129189	DAKOTA FLUID POWER	10100302-425100	UNIT S082	32.80
	6680448	128875	DAKOTA FLUID POWER	61207101-425300	FLAME MOUNT RESERVOIR	883.89
	6677514	128565	DAKOTA FLUID POWER	61507103-425300	GATES HOSE AND ADAPTER	249.21
	6678766	128414	DAKOTA FLUID POWER	10100301-425100	UNIT S041	61.52
	6678369	128151	DAKOTA FLUID POWER	61207101-425100	ORING	3.33
	6681915	129655	DAKOTA FLUID POWER	10100401-425100	UNIT S046	99.04
	6680472	129268	DAKOTA FLUID POWER	60207012-425300	W309	165.82
					DAKOTA FLUID POWER Total:	1,495.61

7929	01/04/19	128566	DAKOTA RURAL ACTION	61207101-422900	EARTH DAY EXPO	50.00
					DAKOTA RURAL ACTION Total:	50.00
1260	E620786	128263	DAKOTA SUPPLY GROUP	10100603-426900	ALUM ANODE ROD	271.20
	E629691	128408	DAKOTA SUPPLY GROUP	60407072-425300	PLUMBING: CHECK VALVE	15.39
	E626392	128410	DAKOTA SUPPLY GROUP	60407072-425300	PLUMBING: ADAPTERS, ELBOWS, CO	39.62
	E629864	128922	DAKOTA SUPPLY GROUP	10100612-425500	NL STOP ANG W/COMP SLV	28.10
					DAKOTA SUPPLY GROUP Total:	354.31
12185	04/05-06/19	128758	DAKOTA TERRITORY FIRE CHAPLAIN'S ASSOCIATION	10100202-427000	FIRE CHAPLAIN TRAINING & MATER	220.00
					DAKOTA TERRITORY FIRE CHAPLAIN'S ASSOCIATION Total:	220.00
6888	2626	128167	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	615.05
	2624	128167	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	103.90
	2640	129163	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	88.61
	2632	129163	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	264.67
	2644	129163	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	217.97
	2621	128494	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	260.63
					DAKOTA TRUCK & AUTO LLC Total:	1,550.83
1262	0598245-IN	128766	DAKOTALAND AUTOGLASS INC	10100202-425100	WINDSHIELD - CAR11	225.00
					DAKOTALAND AUTOGLASS INC Total:	225.00
1267	2-56480CR		DALE'S TIRE & RETREADING INC	61800896-426700	CREDIT CITY INPUT ERROR	(103.00)
	2-57605	128957	DALE'S TIRE & RETREADING INC	10100607-426700	TRAILER TIRE #T2	226.68
	2-57811	128986	DALE'S TIRE & RETREADING INC	10100607-426700	TOWMAX TRAILER TIRE #10	135.14
	6-20800	128986	DALE'S TIRE & RETREADING INC	10100607-426700	TOWMAX TRAILER TIRE #10	224.40
	2-57945	129562	DALE'S TIRE & RETREADING INC	10102020-425100	TIRE SENSOR - CAR 11	64.00
					DALE'S TIRE & RETREADING INC Total:	547.22
7803	03/31- 04/05/19	128751	DANA MELLEGARD	10102026-427000	PER DIEM: MELLEGARD 3.31 TACTI	196.00

7803					DANA MELLEGARD Total:	196.00
11709	04/15/19	129384	DAVID DENELSBECK	10100607-427000	REIMBURSE ROOFING CONTRACTOR E	30.00
					DAVID DENELSBECK Total:	30.00
7988	03/18-22/19	128192	DAVID KINSER	10120112-427000	IACP GRANT CONFERENCE - MEALS	451.91
					DAVID KINSER Total:	451.91
6460	1394	128304	DB SOUND LLC	10100607-422500	ALARM SERVICE CALL FOR EAST DO	135.00
					DB SOUND LLC Total:	135.00
8118	116525210	122833	DEERE & COMPANY	10100607-436000	2019 JOHN DEERE 5100 M UTILITY	61,334.04
					DEERE & COMPANY Total:	61,334.04
12153	248181		DELLIT, KENDRA	60207014-453000		28.98
					DELLIT, KENDRA Total:	28.98
1335	RC00977816- 001	129096	DENNIS SUPPLY	60407072-425700	PRIMARY COMPRESSOR ROOM: THERM	210.92
	RC00984272- 001	129787	DENNIS SUPPLY	60407072-425700	UV BLDG: THERMOSTAT	85.80
					DENNIS SUPPLY Total:	296.72
11929	0157063-IN	122837	DIAMOND MOWERS	10100607-436000	2019 DIAMOND BOOM MOWER, TWIN	83,101.00
					DIAMOND MOWERS Total:	83,101.00
1359	775192526	128987	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	259.40
	775192505	128987	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	341.31
	775192341	128250	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - BRIDGE GRAY	220.70
					DIAMOND VOGEL PAINT CTR Total:	821.41
1367	C46725	128861	DIESEL MACHINERY INC	10100301-425100	UNIT S067	50.83
					DIESEL MACHINERY INC Total:	50.83
1379	P08457	128711	DITCH WITCH OF SO DAKOTA	10102027-425300	FUEL PUMP - ST 7 POWER UNIT	35.71
					DITCH WITCH OF SO DAKOTA Total:	35.71

9887	271662	129385	DOG WASTE DEPOT	10100607-426500	DOG WASTE BAGS	265.98
					DOG WASTE DEPOT Total:	265.98
1404	60602	128587	DOOR SECURITY PRODUCTS INC	60207011-425700	SENTROL 2), AMSECO FLOOR MOUNT	111.01
					DOOR SECURITY PRODUCTS INC Total:	111.01
4929	12/06/18	128527	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EXAMS	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
1491	X201060608:01	128515	EDDIES TRUCK SALES & SERVICE	61207101-425100	ELBOW	13.05
	X201060551:01	128511	EDDIES TRUCK SALES & SERVICE	61207101-425100	RADIATOR AND HOSE	1,336.40
	X201060477:01	128479	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	39.56
	X201060437:01	128479	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	86.05
	X201059944:02	128479	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	353.08
	X201060356:01	128479	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	355.86
	X201060573:01	129775	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	127.98
	X201060825:01	129656	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	18.96
	X201060755:01	129656	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	131.34
	X201060964:01	129656	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	266.56
	X201060614:01	129188	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	9.33
	X2010060807:01	129188	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	20.22
	X201060808:01	129188	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	46.04

1491	X201060805:0 1	129188	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	64.43
	X201060806:0 1	129188	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	108.69
	X201060907:0 1	129775	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	126.52
	X201060314:0 1	128479	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	49.45
	X201060436:0 1	128479	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	102.96
	X201060421:0 1	128239	EDDIES TRUCK SALES & SERVICE	61507103-425100	COVER	46.40
	R201022090:0 1	128138	EDDIES TRUCK SALES & SERVICE	61507103-425100	PULLED CODES AND RPR	1,191.69
	X201060584:0 1	128862	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	126.52
	R201022591:0 1	128862	EDDIES TRUCK SALES & SERVICE	10100401-422500	UNITS	985.43
				EDDIES TRUCK SALES & SERVICE Total:	5,606.52	
1504	2275	128338	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR OFFICER SWEARING IN	29.70
					EILEEN'S COLOSSAL COOKIES Total:	29.70
8273	03/27-29/19	128200	EMILY ZBRACKI	10100201-427000	WATER RESCUE DEPLOYMENT - EAGL	69.00
					EMILY ZBRACKI Total:	69.00
10601	233003	128003	ENNIS-FLINT INC	10100205-426900	Pre-formed Lane Reduction Arro	666.82
					ENNIS-FLINT INC Total:	666.82
1592	056731-00	128262	EVERGREEN OFFICE PRODUCTS INC	10100860-426100	OFFICE SUPPLIES	41.73
	056731-01	128262	EVERGREEN OFFICE PRODUCTS INC	10100860-426100	OFFICE SUPPLIES	59.95
	057043-00	129285	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	LABEL MAKER TAPE	59.98
	057010-00	128812	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	BATTERIES/POSTIT POPUP	21.64

1592					EVERGREEN OFFICE PRODUCTS INC Total:	183.30
1600	03/01/19 6324	129525	EXPRESS COLLECTIONS INC	61808900-422500	FEBRUARY COLLECTION FEES - EMS	35.00
					EXPRESS COLLECTIONS INC Total:	35.00
1627	SDRA184140	129658	FASTENAL COMPANY	10100302-425100	STOCK SUPPLY FOR REPAIR	1,101.09
	SDRAP269660	129419	FASTENAL COMPANY	10100612-426900	INSTALL TOOL	39.51
	SDRA183466	128345	FASTENAL COMPANY	60407072-426900	HARDWARE: BOLTS, WASHERS, HEX	318.37
	SDRAP269288	128179	FASTENAL COMPANY	10100607-426300	PAINT MRKR, BATTERY CHARGER, W	41.70
	SDRAP269288	128179	FASTENAL COMPANY	10100607-426500	PAINT MRKR, BATTERY CHARGER, W	120.88
	SDRA183603	128160	FASTENAL COMPANY	61507103-425300	FASTENERS	99.81
	SDRAP269542	128894	FASTENAL COMPANY	10100612-426900	MINUTE MEND EPXY	21.09
	SDRA183781	128569	FASTENAL COMPANY	61507103-425300	FASTENERS	3.02
	SDRAP269015	128774	FASTENAL COMPANY	10100202-426900	SHOP SUPPLY	52.70
	SDRAP269015	128774	FASTENAL COMPANY	61800890-426900	SHOP SUPPLY	25.95
	SDRA183223	128787	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES / BRUSH 3	26.88
	SDRA183223	128787	FASTENAL COMPANY	10102023-425100	SHOP SUPPLIES / BRUSH 3	47.03
	SDRA183631	128346	FASTENAL COMPANY	60407072-426900	HARDWARE: GREASE FITTINGS, SO	12.19
	SDRA183467	128359	FASTENAL COMPANY	60407072-425300	AIR FILTERS	42.00
	SDRA184012	129289	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT AND FLAGS	33.76
	SDRA184012	129289	FASTENAL COMPANY	60907401-426900	GREEN MARKING PAINT AND FLAGS	33.77
	SDRAP269620	129142	FASTENAL COMPANY	60207012-426900	VALVE BOLTS	31.02
	sdra184051	129464	FASTENAL COMPANY	61207101-425100	SPILL KIT	464.23
	SDRA183725	129027	FASTENAL COMPANY	61300664-426900	FLNG/USS/PPH/SAW	30.96
	SDRAP269424	128887	FASTENAL COMPANY	10100860-425900	CB1/2-13X8 Z KEG	11.97
	SDRA183857	129104	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY	18.68

1627	SDRA183857	129104	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	32.41
	SDRA183857	129104	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	11.20
	SDRA183857	129104	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	27.50
	SDRA183857	129104	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	17.01
	SDRA183857	129104	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	7.45
					FASTENAL COMPANY Total:	2,672.18
12155	248184		FAZENBAKER, AL	60207014-453000		25.00
					FAZENBAKER, AL Total:	25.00
1633	6-488-06165	127527	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	210.75
	6-503-20685	128206	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	238.75
	6-50954394	128508	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	112.11
	6-516-88425	129159	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.34
	6-510-08344	128830	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	153.17
					FEDERAL EXPRESS CORPORATION Total:	748.12
6421	0317844	128901	FERGUSON WATERWORKS #2516	61300664-426900	RAKE/TPR STK	508.00
					FERGUSON WATERWORKS #2516 Total:	508.00
1670	0000638896	126711	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	SEMI-ANNUAL MAINTENANCE	2,327.00
					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,327.00
7545	2679-15112	129170	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	55.00
	2679-15125	129170	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	140.00

1693	W-4337624		FISHER BEVERAGE COMPANY INC	61400605-452000	CR RTN PRODUCT	(63.95)
	W-1367058	127897	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	58.05
	W-1369062	128942	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	286.50
					FISHER BEVERAGE COMPANY INC Total:	280.60
1694	8806962	129120	FISHER SCIENTIFIC	60407073-426900	EPPENDORF PIPET HELPER - 2ND O	193.08
	7734988	129086	FISHER SCIENTIFIC	60407073-426900	SETTLEOMETER JARS & LIDS	596.26
	6375057	129118	FISHER SCIENTIFIC	60407073-426900	COLONY COUNTER MARKING PEN, RE	11.64
	7168864	129088	FISHER SCIENTIFIC	60407073-426900	VOLUMETRIC PIPETS, EPPENDORF P	2,336.73
	7734989	129119	FISHER SCIENTIFIC	60407073-426900	EPPENDORF PIPET HELPER - 1ST O	193.08
					FISHER SCIENTIFIC Total:	3,330.79
12161	248190		FISHER, STAN	60207014-453000		121.98
					FISHER, STAN Total:	121.98
1728	29062	129519	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	3,616.77
	29062	129519	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	3,437.16
	29062	129519	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	95.71
	29092	129803	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	17,630.30
	29093	129817	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	1,136.73
	29093	129817	FMG INC.	60907402-422300	15-2246 WEST MEMORIAL PARK IMP	622.57
					FMG INC. Total:	26,539.24
1778	127	128493	FRENCH'S UPHOLSTERY	10100618-425100	BUS REPAIRS	443.50
					FRENCH'S UPHOLSTERY Total:	443.50
1795	I1086980	128215	FRONTIER AUTO GLASS LLC	61207101-425100	WINDSHIELD	207.50
	I1086863	128528	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD HANSEN	251.59

1795					FRONTIER AUTO GLASS LLC Total:	459.09
1820	00185521	128396	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY VESTS	94.90
	00185485	128481	G&H DISTRIBUTING INC.	10100301-425100	UNIT S037	70.04
	00185589	128460	G&H DISTRIBUTING INC.	60207012-426900	AIR GREASER	27.53
	00185517	128251	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES - STOCK	9.73
	00185384	127856	G&H DISTRIBUTING INC.	60207014-426900	BLUE MARKING PAINT 12)	44.53
	00185788	128989	G&H DISTRIBUTING INC.	10100607-425300	FLUSH FACE COUPLER #022	44.38
	00185642	128866	G&H DISTRIBUTING INC.	10100305-426900	SUPPLIES	117.47
	00185456	128958	G&H DISTRIBUTING INC.	10100607-426900	SWIVEL PIPE, RED HORIZON HOSE	34.56
	00185094	128726	G&H DISTRIBUTING INC.	10100202-426900	SHOP SUPPLY	18.84
	00186049	129378	G&H DISTRIBUTING INC.	60407071-425300	SUCTION HOSE FOR W852	104.53
	00184823	128090	G&H DISTRIBUTING INC.	10102026-425100	ORING KIT & HOSE - E6	159.27
					G&H DISTRIBUTING INC. Total:	725.78
9854	3040	128732	G3 FIRE LLC	10102021-425100	QUICKFIST ASSORTMENT PACK - SQ	179.96
					G3 FIRE LLC Total:	179.96
1831	BC0810602	129281	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	541.95
	BC0810760	129281	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	3,250.00
	BC0810579	129281	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	104.80
	BC0810555	129281	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	639.55
				GALLS INCORPORATED Total:	4,536.30	
1838	4	129284	GARAGE LLC	10120111-424600	OFFICE SPACE RENTAL MAY	400.00
					GARAGE LLC Total:	400.00
12156	248185		GEBOE, DARLENE	60207014-453000		49.00
					GEBOE, DARLENE Total:	49.00
12176	248205		GEMENY, DENNY	60207014-453000		37.10
					GEMENY, DENNY Total:	37.10
11940	119-13574	123413	GEMINI GROUP LLC	60207011-426100	2018 WATER QUALITY REPORT 6250	2,955.59
					GEMINI GROUP LLC Total:	2,955.59

1866	19288	129273	GENERAL TRAFFIC CONTROLS	10100205-426900	Signal bracket pipe fittings	312.90
					GENERAL TRAFFIC CONTROLS Total:	312.90
12173	248202		GENTNER, ROLAND	60207014-453000		91.62
					GENTNER, ROLAND Total:	91.62
1922	291020036	129190	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	82.86
	291000034	129190	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	28.50
	291010022	129078	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	RELINE AND CORE	353.68
	290880091	128724	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	BRAKE REPAIR - E6	1,442.63
	2908890058	128480	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	9.80
	29088057	128480	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	63.90
	290880029	128213	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	BRAKE REPAIR	510.29
	291080045	129663	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	9.80
	291060089	129663	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	62.22
	291050046	129663	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	99.06
	591020034	129663	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	518.30
	290980056	129267	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W309	42.87
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,223.91
1924	190310234	128477	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West	837.25
	348411	128807	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00

1924	190310296	128888	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	146.70
					GOLDEN WEST TECHNOLOGIES INC Total:	1,183.95
12159	248188		GRACE, MELISSA	60207014-453000		11.76
					GRACE, MELISSA Total:	11.76
1979	1-537780	128740	GREAT WESTERN TIRE INC.	10100204-425100	VEHICLE MAINTENANCE	39.95
	1-537409	128389	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	100.00
	1-537855	128243	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-537903	128329	GREAT WESTERN TIRE INC.	10100201-426700	TIRES UNIT 121	197.80
	1-537705	128056	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.90
	1-537880	128169	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	28.00
	1-537170	127423	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	154.25
	1-537388	127549	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	91.00
	1-537599	127654	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	186.00
	1-537499	127653	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
					GREAT WESTERN TIRE INC. Total:	886.90
1981	298494	128777	GREEN STAR CAMPER CENTER	10100202-425100	TRAILER REPAIR	22.41
	298494	128777	GREEN STAR CAMPER CENTER	61800890-425100	TRAILER REPAIR	11.04
					GREEN STAR CAMPER CENTER Total:	33.45
2000	19075	128735	GRIMM'S PUMP SERVICE INC	10102030-426900	FIRE FIT SWIVEL GASKET / CBM L	77.79
	19103	128886	GRIMM'S PUMP SERVICE INC	10100860-425900	MISC - NIPPLE, FUEL FILTER, FI	135.37
	19008	128214	GRIMM'S PUMP SERVICE INC	61507102-425300	GASKETS	162.69
	19112	128461	GRIMM'S PUMP SERVICE INC	60207012-426900	AIR GREASER	121.00
	19383	129674	GRIMM'S PUMP SERVICE INC	10100607-426200	OIL #41	66.06
	19372	129674	GRIMM'S PUMP SERVICE INC	10100607-425300	OIL #41	12.42
	19140	129098	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY COMPRESSOR AIR DRYER	2,816.48

2000	19399	129554	GRIMM'S PUMP SERVICE INC	10102030-425200	STATION MAINTENANCE - PREVENTI	99.03
	19272	129183	GRIMM'S PUMP SERVICE INC	61507103-425100	GAUGE	31.36
	19409	129553	GRIMM'S PUMP SERVICE INC	10102030-425200	STATION MAINTENANCE - PREVENTI	23.33
					GRIMM'S PUMP SERVICE INC Total:	3,545.53
2044	11400955	128355	HACH CO	60407073-426400	NITRITE, TNT+	162.40
	11412081	129087	HACH CO	60407073-422500	UVAS SENSOR SERVICE	752.00
					HACH CO Total:	914.40
12141	248168		HAEDER, JUDY	60207014-453000		23.59
					HAEDER, JUDY Total:	23.59
2049	55398	128124	HAGEN GLASS CO	10100601-422500	WINDOW REPLACEMENT - SOUTH COM	244.81
					HAGEN GLASS CO Total:	244.81
12146	248174		HAGG, KARIN	60207014-453000		38.93
					HAGG, KARIN Total:	38.93
12157	248186		HALLER, KENNY	60207014-453000		22.84
					HALLER, KENNY Total:	22.84
10279	00064212	125597	HALLIDAY PRODUCTS INC	60407071-425300	ENTRY HATCH WITH FALL GRATE -P	951.57
					HALLIDAY PRODUCTS INC Total:	951.57
12132	296966 A	128471	HAMPTON INN	10100108-427000	HAMPTON LEADER RETREAT ROOM RE	182.00
					HAMPTON INN Total:	182.00
2104	2593924	128588	HARDWARE HANK	60207011-426500	TEST PLUG IN, PHLPS BIT IMPACT	10.78
	2597215	129006	HARDWARE HANK	61300604-426900	PAPER TOWELS/STAPLES/TAPE	24.41
	2592236	128380	HARDWARE HANK	61507102-426500	HACKSAW	15.73
	2579376	128715	HARDWARE HANK	10102023-425200	STATION MAINTENANCE - ST3 WEIG	12.04
	2579376	128715	HARDWARE HANK	61800893-425200	STATION MAINTENANCE - ST3 WEIG	5.93
	2593817	128959	HARDWARE HANK	10100607-426600	SAND - SOIL AMENDMENT	9.88

2104	2594066	128959	HARDWARE HANK	10100607-426900	SAND - SOIL AMENDMENT	64.99
	2597605	129151	HARDWARE HANK	60207014-426500	DRILL FLIP DRIVE	14.39
	2597011	129675	HARDWARE HANK	10100607-426600	GREENHOUSE SEEDS	22.80
	2601081	129734	HARDWARE HANK	60207011-426900	LYSOL 6)	37.74
	2598433	129675	HARDWARE HANK	10100607-425500	GREENHOUSE SEEDS	21.57
	2597082	129435	HARDWARE HANK	10100603-426900	SINGLE SIDED KEYS	6.44
					HARDWARE HANK Total:	246.70
2132	T68482	129386	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - RUSHMORE LL	6.98
	T68578	129806	HARVEYS LOCK SHOP INC	60907401-426900	KEYS, DUPLICATE FOR TELEVISIONING	10.50
	T68523	129191	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	14.00
	S96008	128170	HARVEYS LOCK SHOP INC	10100620-422500	PANIC BAR (DOOR) REPAIR - HALL	85.00
	T68477	128990	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	12.00
	T68465	128961	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	10.47
	T68430	128142	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	20.00
	T68444	128961	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	12.59
	T68375	128961	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	6.69
	T68505	129077	HARVEYS LOCK SHOP INC	61507102-425200	DUPLICATE KEYS	25.50
	T68407	128217	HARVEYS LOCK SHOP INC	61207101-425200	SHACKLE	302.77
	T68410	128216	HARVEYS LOCK SHOP INC	61207101-425200	LEVER AND KEY	131.58
	S96015	128306	HARVEYS LOCK SHOP INC	10100620-426900	lock repairs	84.00
				HARVEYS LOCK SHOP INC Total:	722.08	
2149	4472965	128643	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID 3,425.4 LBS, SODIU	5,609.97
					HAWKINS CHEMICAL INC Total:	5,609.97
2159	1200181630	128134	HDR ENGINEERING INC	60400833-422300	17-2404 WRF ARC FLASH ANALYSIS	925.00
					HDR ENGINEERING INC Total:	925.00
2168	572863-0	128348	HEARTLAND PAPER CO	60407072-426400	PAPER TOWEL, FOAM CUPS, URINAL	111.94
	572863-0	128348	HEARTLAND PAPER CO	60407072-426900	PAPER TOWEL, FOAM CUPS, URINAL	76.28

2168	578648-0	129791	HEARTLAND PAPER CO	60207012-426400	MULTI FOLD TOWELS FOR SHOP USE	25.44
	578648-0	129791	HEARTLAND PAPER CO	60407071-426400	MULTI FOLD TOWELS FOR SHOP USE	15.26
	578648-0	129791	HEARTLAND PAPER CO	60907401-426400	MULTI FOLD TOWELS FOR SHOP USE	10.18
	572864-0	129102	HEARTLAND PAPER CO	60407072-426400	URINAL SCREENS	27.81
				HEARTLAND PAPER CO Total:	266.91	
9792	0877963-IN	128725	HEIMAN INC	10102023-425100	CUSTOM MAP BOX - BRUSH 3	180.95
					HEIMAN INC Total:	180.95
7104	19868	128573	HENNEN EQUIPMENT INC	61507103-425300	CARRYING ROLLER	270.06
					HENNEN EQUIPMENT INC Total:	270.06
2207	63612854	128691	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	52.10
					HENRY SCHEIN INC Total:	52.10
2267	603368791	128180	HILLYARD INC. / SIOUX FALLS	10100607-426400	HAND SOAP - JANITORIAL SUPPLIE	448.44
	603379233	128180	HILLYARD INC. / SIOUX FALLS	10100607-426400	HAND SOAP - JANITORIAL SUPPLIE	45.68
	603389628	129423	HILLYARD INC. / SIOUX FALLS	10100603-426400	VAC CORDLESS BACKPACK	902.50
	603391525	129422	HILLYARD INC. / SIOUX FALLS	10100603-426400	VACUUM BAGS	301.49
	700375615	129421	HILLYARD INC. / SIOUX FALLS	10100612-426400	HOSE KIT	699.00
				HILLYARD INC. / SIOUX FALLS Total:	2,397.11	
7628	03/28/19	128782	HOFER FIRE STUFF LLC	10102021-426300	GLOVES - VARIOUS	65.00
	03/28/19	128782	HOFER FIRE STUFF LLC	10102025-426300	GLOVES - VARIOUS	130.00
	03/28/19	128782	HOFER FIRE STUFF LLC	61800895-426300	GLOVES - VARIOUS	130.00
					HOFER FIRE STUFF LLC Total:	325.00
5925	030101041900	128326	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	646.00
					HOLIDAY COMPANIES Total:	646.00
2293	575721	128201	HOLIDAY INN-CITY CENTER	10120109-427000	MOTEL - MEDINA	357.00
	576399	128731	HOLIDAY INN-CITY CENTER	10102026-427000	LODGING: MASSEY 3.26 SD TASK F	60.00
	22268350	128730	HOLIDAY INN-CITY CENTER	10102026-427000	LODGING: LAPPE 3.26 SD TASK FO	55.00

2293					HOLIDAY INN-CITY CENTER Total:	472.00
12124	03/18-21/19	128194	HOLLIE JO KAUFMAN	10120112-427000	IACP GRANT CONFERENCE - MEALS	277.00
					HOLLIE JO KAUFMAN Total:	277.00
12165	248194		HOLSTEIN, SCOTT	60207014-453000		64.98
					HOLSTEIN, SCOTT Total:	64.98
2305	1703	129169	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	3,001.25
	1719	129168	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	2,953.00
	1714	129174	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	12,408.00
	1713	129265	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	1,302.00
					HOLSWORTH & SON INC., G.J Total:	19,664.25
11555	112	128020	HONEY DONE	26000927-422500	1615 N 7TH STREET - SNOW/ICE R	45.00
	100	125914	HONEY DONE	26000927-422500	113 E MONROE STREET - SNOW/ICE	45.00
	113	128022	HONEY DONE	26000927-422500	2405 5TH STREET - REMOVAL OF T	180.00
	101	125915	HONEY DONE	26000927-422500	115 E MONROE STREET - SNOW/ICE	45.00
					HONEY DONE Total:	315.00
12183	248213		HOWIE CONSTRUCTION	60207014-453000		21.82
					HOWIE CONSTRUCTION Total:	21.82
11805	248160		HUBBARD, ROD	60207014-453000		16.20
					HUBBARD, ROD Total:	16.20
11806	248161		HUBBARD, ROD	60207014-453000		11.13
					HUBBARD, ROD Total:	11.13
2361	05/01/19		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAY19 HUMANE SOCIETY	25,401.42
					HUMANE SOCIETY OF THE BLACK HILLS Total:	25,401.42
2382	7948	128893	ICE BUILDERS	10100603-426900	BLACK RUBBER MATS	447.00
					ICE BUILDERS Total:	447.00

7504	12179	128149	IMAGEALL LLC	61207101-426300	HI-VIZ SAFETY SHIRTS	1,876.50
	12495	128488	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	75.00
					IMAGEALL LLC Total:	1,951.50
2409	3232688	129166	INDOFF INC	10100618-426100	OFFICE SUPPLIES	42.99
	3229588	127625	INDOFF INC	60207014-426100	ADDRESS LABELS 1 PKG)	13.79
	3232683	128362	INDOFF INC	60407072-426100	DOCUMENT HOLDERS, SHEET PROTEC	74.03
	3232684	128466	INDOFF INC	60407072-426100	WALL POCKETS	38.07
	3238275	129488	INDOFF INC	60207013-426100	TAB INDEXES, CORRECTION TAPE	12.98
	3235922	129377	INDOFF INC	60207012-426100	PRINTER INK FOR VARIOUS COMPUT	224.96
	3235922	129377	INDOFF INC	60407071-426100	PRINTER INK FOR VARIOUS COMPUT	134.97
	3235922	129377	INDOFF INC	60907401-426100	PRINTER INK FOR VARIOUS COMPUT	89.98
	3235921	129377	INDOFF INC	60207012-426100	PRINTER INK FOR VARIOUS COMPUT	8.49
	3235921	129377	INDOFF INC	60407071-426100	PRINTER INK FOR VARIOUS COMPUT	5.10
	3235921	129377	INDOFF INC	60907401-426100	PRINTER INK FOR VARIOUS COMPUT	3.40
					INDOFF INC Total:	648.76
2448	1001026123	128023	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-426100	BUILDING CODE BOOKS	448.00
					INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS Total:	448.00
2453	61132632	128181	INTERSTATE BATTERIES INC	10100607-425300	BATTERY	108.95
	190100201250 1	129028	INTERSTATE BATTERIES INC	61300664-426900	BATTERY	38.00
					INTERSTATE BATTERIES INC Total:	146.95
2483	1007730	128366	JACKSON-HIRSH INC	60407072-426100	LAMINATING POUCHES, 3-RING	70.88
					JACKSON-HIRSH INC Total:	70.88

12125	03/18-22/19	128199	JASON KETTERLING	10120112-427000	IACP GRANT CONFERENCE - MEALS	384.20
					JASON KETTERLING Total:	384.20
6238	604	128204	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	925.00
12187	03/18-23/19	128584	JEFFREY SALINE	10120120-427000	MOTELS - PICK UP NEW K-9 DOG	526.12
					JEFFREY SALINE Total:	526.12
2512	SJ14176	128404	JENNER EQUIPMENT CO	61207101-425100	LIGHT	119.98
	SJ14301	128868	JENNER EQUIPMENT CO	10100301-425100	UNIE S089	337.28
	SJ14026	129029	JENNER EQUIPMENT CO	61400665-425300	TOOTH/FRGHT	193.80
	SJ14360	129192	JENNER EQUIPMENT CO	10100301-425100	UNIT S039	14.44
	SJ14510	129697	JENNER EQUIPMENT CO	61300664-425300	TOOTH EDGE	393.70
	SJ13688	129387	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGES - BOBCAT & KUBOT	694.19
					JENNER EQUIPMENT CO Total:	1,753.39
5126	04/05/19	129035	JERRY WANGSNESS	60207014-426300	FOOTWEAR JERRY WANGSNESS	185.26
	04/05/2019	129035	JERRY WANGSNESS	60207014-426300	FOOTWEAR JERRY WANGSNESS	60.00
					JERRY WANGSNESS Total:	245.26
6472	04/03/19	128554	JIM ACKERMAN	60207011-426400	ICE 20# BAG 7) FOR LAB SAMPLES	33.47
					JIM ACKERMAN Total:	33.47
6699	10261	129761	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	4,105.00
	10259	129761	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
	10260	129761	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
	10262	129761	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	10,030.00
12145	248173		JOHNS, TANNER	60207014-453000		58.36
					JOHNS, TANNER Total:	58.36

2552	1-85028378990	127272	JOHNSON CONTROLS INC	10100618-422500	PROFESSIONAL SERVICES	1,151.26
	1-85029199028	127272	JOHNSON CONTROLS INC	10100618-422500	PROFESSIONAL SERVICES	757.66
					JOHNSON CONTROLS INC Total:	1,908.92
11177	78190	128962	JOLLY LANE GREENHOUSE	10100607-426600	SEEDS, GREENHOUSE	28.10
	78132	129264	JOLLY LANE GREENHOUSE	60800840-422500	PROFESSIONAL SERVICES	75.00
					JOLLY LANE GREENHOUSE Total:	103.10
12142	248169		K W HOLDINGS	60207014-453000		151.97
					K W HOLDINGS Total:	151.97
2613	10115421	129007	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECONST	452.53
	10115421	129007	KADRMAS LEE & JACKSON	60200933-422300	08-1511 E BLVD/E NORTH RECONST	89.32
	10115421	129007	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECONST	53.59
					KADRMAS LEE & JACKSON Total:	595.44
11183	248183		KAHLER PROPERTY MANAGEMENT	60207014-453000		47.25
					KAHLER PROPERTY MANAGEMENT Total:	47.25
12167	248196		KAHLER, DAVID	60207014-453000		11.64
					KAHLER, DAVID Total:	11.64
2509	03/18-21/19	128191	KARL JEGERIS	10120112-427000	IACP GRANT CONFERENCE - MEALS	349.45
					KARL JEGERIS Total:	349.45
2026	04/01-04/19	128719	KELLY GUNDERSON	10102027-427000	PER DIEM: GUNDERSTON 4.1 RCKY	150.00
					KELLY GUNDERSON Total:	150.00
8278	04/03-05/19	128837	KELSEY SAKOS	10100101-427300	EARLY CHILDHOOD EDUCATION CONF	97.00
					KELSEY SAKOS Total:	97.00
12175	248204		KENDRICK, RANDY	60207014-453000		11.15
					KENDRICK, RANDY Total:	11.15
2679	12540568	129173	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	123.45

2679	12549669	128257	KIEFFER SANITATION INC	61300604-422500	APRIL GARBAGE SERVICE	256.50
	12569553	128595	KIEFFER SANITATION INC	60207011-426400	PACT DRFD RESIDENCE TRASH 95 G	83.34
	12542381	128382	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
					KIEFFER SANITATION INC Total:	560.19
2682	7044120	129388	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	248.57
					KIMBALL MIDWEST Total:	248.57
456	04/07-12/19	129206	KIMBERLY BECK	10100111-427000	Kimberly Beck Travel Voucher	416.02
					KIMBERLY BECK Total:	416.02
12191	04/09/19	128644	KIRK HANSON	10100301-426300	SAFETY GLASSES	150.00
					KIRK HANSON Total:	150.00
12172	248201		KLUTHE, DONNA	60207014-453000		17.02
					KLUTHE, DONNA Total:	17.02
2719	3113066	128734	KNECHT HOME CENTER	10102021-425100	INVERTER GENERATOR - NEW SQAD	589.99
	3104365	128054	KNECHT HOME CENTER	10100618-425900	MISC SUPPLIES	5.29
	3119168	128258	KNECHT HOME CENTER	10100601-426900	NUTS AND BOLTS	5.55
	3102085	128182	KNECHT HOME CENTER	10100607-426900	2X10 12" LUMBER	187.32
	3162461	129306	KNECHT HOME CENTER	10100302-426900	SUPPLIES	14.55
	3151043	129568	KNECHT HOME CENTER	10102021-425200	TANK LEVER - BAT BATHROOM ST1	5.78
	3151043	129568	KNECHT HOME CENTER	61800891-425200	TANK LEVER - BAT BATHROOM ST1	2.85
	3149678	129546	KNECHT HOME CENTER	10102021-425300	WASHING MACHINE - ST 1	63.17
	3149678	129546	KNECHT HOME CENTER	61800891-425300	WASHING MACHINE - ST 1	31.12
	3150763	129547	KNECHT HOME CENTER	10102021-426900	WASHING MACHINE - ST1	12.37
	3150763	129547	KNECHT HOME CENTER	61800891-426900	WASHING MACHINE - ST1	6.10
					KNECHT HOME CENTER Total:	924.09
2739	959207465	128597	KONE INC	60207011-425300	PACT ELEVATOR MAINT 040119 TO	90.35
	959207464	128234	KONE INC	61507103-425300	ELEVATOR MAINTENANCE	222.99
	1157767755	128600	KONE INC	60207011-425200	PACT ELEVATOR GOVERNOR & HOISE	20,260.80

2739	1157747761	124999	KONE INC	60207011-425200	PACT PASSENGER ELEVATOR REPLAC	8,683.20
					KONE INC Total:	29,257.34
2772	33884	127094	KT CONNECTIONS INC	10100607-429500	replacement computer - Jason P	1,043.00
	33883	127093	KT CONNECTIONS INC	10100607-429500	replacement computer	1,043.00
	33882	125832	KT CONNECTIONS INC	60407073-429500	HP ELITE DESK 800 G4 SFF, WIN	1,200.00
	33814	126647	KT CONNECTIONS INC	60407072-429500	COMPUTER, HP 800 G4 SFF WIN 10	1,175.00
					KT CONNECTIONS INC Total:	4,461.00
7820	KTM-181280	129518	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	607.66
	KTM-181280	129518	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	3,939.84
	KTM-181205	129379	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	3,716.84
	KTM-181205	129379	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	24,098.85
					KTM DESIGN SOLUTIONS Total:	32,363.19
2788	IV00291510	119574	LA POLICE GEAR	10100201-426300	FIREARMS INSTRUCTORS G-OUTDOOR	1,309.44
					LA POLICE GEAR Total:	1,309.44
11163	3192	129530	LAKOTA CONTRACTING INC	10102021-426300	BADGES - VARIOUS	329.40
	3192	129530	LAKOTA CONTRACTING INC	61800890-426300	BADGES - VARIOUS	13.90
	3034	129531	LAKOTA CONTRACTING INC	10102021-426300	JACKET - VARIOUS	448.90
	3034	129531	LAKOTA CONTRACTING INC	10102024-426300	JACKET - VARIOUS	448.90
	3034	129531	LAKOTA CONTRACTING INC	10102026-426300	JACKET - VARIOUS	329.00
	3034	129531	LAKOTA CONTRACTING INC	61800895-426300	JACKET - VARIOUS	329.00
	3081	129572	LAKOTA CONTRACTING INC	10102024-426300	PANTS / SHIRTS - VARIOUS	268.77
	3081	129572	LAKOTA CONTRACTING INC	10102025-426300	PANTS / SHIRTS - VARIOUS	273.80
	3081	129572	LAKOTA CONTRACTING INC	61800895-426300	PANTS / SHIRTS - VARIOUS	112.90
	3125	129045	LAKOTA CONTRACTING INC	10100202-426300	SHIRTS - VARIOUS	86.85
	3125	129045	LAKOTA CONTRACTING INC	10102023-426300	SHIRTS - VARIOUS	115.40

11163	3154	129046	LAKOTA CONTRACTING INC	10102023-426300	SHIRT / COAT / PANTS / BELT	269.30
	3205	129047	LAKOTA CONTRACTING INC	10102021-426300	SHIRTS - VARIOUS	1,664.20
					LAKOTA CONTRACTING INC Total:	4,690.32
12126	03/18-22/19	128198	LARA ROETZEL	10120112-427000	IACP GRANT CONFERENCE - MEALS	384.60
					LARA ROETZEL Total:	384.60
9817	04/03-05/19	128836	LAURA ARMSTRONG	10101010-427000	EARLY CHILDHOOD EDUCATION CONF	256.60
					LAURA ARMSTRONG Total:	256.60
12169	248198		LAWDAWG PROPERTY RENTALS LLC	60207014-453000		35.04
					LAWDAWG PROPERTY RENTALS LLC Total:	35.04
12166	248195		LAWLEY, CHRIS	60207014-453000		17.53
					LAWLEY, CHRIS Total:	17.53
2859	9306585830	128148	LAWSON PRODUCTS INC	61207101-425100	SOCKETS AN DISCS	316.19
					LAWSON PRODUCTS INC Total:	316.19
8388	LTS0121020	129438	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	308.75
	LTS0121021	129404	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	195.00
					LEARN TO SKATE USA Total:	503.75
12174	248203		LEWIS KIRKEBY & HALL	60207014-453000		35.65
					LEWIS KIRKEBY & HALL Total:	35.65
12139	248166		LEWIS, KIRKEBY & HALL PROPERTY MGMT	60207014-453000		47.25
					LEWIS, KIRKEBY & HALL PROPERTY MGMT Total:	47.25
7350	803594- 20190331	128325	LEXISNEXIS	10100201-429502	DESKOFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	162894	128604	LIBERTY CHRYSLER CENTER LLC	60207014-425100	FILTERS 3) W301	63.68
	162971	128607	LIBERTY CHRYSLER CENTER LLC	60207014-425100	FILTERS 3) W324	63.68
	163058	129302	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	19R1275	121245	LIBERTY CHRYSLER CENTER LLC	10100860-436000	2019 RAM TRADESMAN 4X4	27,052.00

6816	19R1276	121244	LIBERTY CHRYSLER CENTER LLC	10100607-436000	2019 RAM TRADESMAN 4X4	27,747.00
	163335	129542	LIBERTY CHRYSLER CENTER LLC	61800891-425100	HANDLE - MED11	25.76
	162687	127802	LIBERTY CHRYSLER CENTER LLC	60207011-425100	FILTERS 3) W321	58.40
	162936	128538	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 162	82.76
	DOCB349410	128330	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	62.00
	DOCS349754	128330	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.27
	DOCS344537	128330	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	840.20
	163129	129302	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	40.56
					LIBERTY CHRYSLER CENTER LLC Total:	56,199.07
2936	00925179	128367	LIFT PRO EQUIPMENT COMPANY INC	61507104-436000	LIFT TRUCKS	119,868.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	119,868.00
2951	1373	129691	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	10,974.00
	1372	129692	LIND-EXCO INC	10100302-424300	HIRED SNOW HELP	8,986.00
					LIND-EXCO INC Total:	19,960.00
10268	6599-49	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	5.00
	1348-1	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	1348-3	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	21.00
	7596-30	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	21.00
	1348-9	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	11.25
	1348-12	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	7.50
	7596-36	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	6599-37	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	5.00
	6599-42	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	12.50

10268	6599-45	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	6599-48	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	1.50
	6599-40	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	3.75
	7596-19	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	14.75
	7596-11	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	32.50
	7596-28	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	37.50
	7596-26	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	9.00
	7596-21	128840	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
					LORI THOMPSON Total:	262.25
3035	3929	128727	M & T FIRE & SAFETY INC	10100202-435000	FIRE HOSE	1,681.00
					M & T FIRE & SAFETY INC Total:	1,681.00
3036	IN-390777	129667	M G OIL CO	10100301-426200	OIL	1,063.00
	IN-389991	128564	M G OIL CO	61507103-426200	CHEV RANDO	656.37
	IN-390142	128869	M G OIL CO	10100301-426900	SUPPLIES	85.80
	IN-389664	128053	M G OIL CO	10100618-426200	BLUE DEF - GAS SUPPLIES	319.70
	IN-389667	128537	M G OIL CO	10100201-426200	5-20 OIL BULK	295.65
	IN-390062	129099	M G OIL CO	60407072-426200	GASOLINE, CLEAR DIESEL FUEL	2,153.53
	IN-390158	129266	M G OIL CO	60207012-426200	W309	550.32
					M G OIL CO Total:	5,124.37
5652	18150001-08	129021	MA MORTENSON COMPANY	10700134-422300	18-2452 CIVIC CENTER EXPANSION	35,714.00
					MA MORTENSON COMPANY Total:	35,714.00
3063	2232 13	129516	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	7,409.86
	2232 13	129516	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	19,804.18

3063	2232 13	129516	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	311.79
	2232 13	129516	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	311.79
					MAINLINE CONTRACTING Total:	27,837.62
9793	24529851	128783	MARCO	10100202-425300	COPIER MAINTENANCE MAR 19	911.62
	24529851	128783	MARCO	61800890-425300	COPIER MAINTENANCE MAR 19	449.01
	24529850	128469	MARCO	10100108-425300	MARCO MAINT CONTRACT	1,206.22
	24529852	128122	MARCO	10100204-425300	MAINTENANCE AGREEMENT	417.17
	24529853	128323	MARCO	10100108-425300	EPSON COPIER	93.18
	24529853	128323	MARCO	10100204-425300	EPSON COPIER	93.18
	24529853	128323	MARCO	10100706-425300	EPSON COPIER	93.18
					MARCO Total:	3,263.56
3084	INV6206881	128305	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	96.93
	INV6206881	128305	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	96.94
	INV6206881	128305	MARCO TECHNOLOGIES INC	10100620-425300	COPIER MAINTENANCE	96.94
	INV6206882	128121	MARCO TECHNOLOGIES INC	10100204-425300	MAINTENANCE AGREEMENT	263.07
	INV6228787	129037	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	41.19
	INV6228786	128684	MARCO TECHNOLOGIES INC	10100108-425300	marco copier contract PW	287.64
					MARCO TECHNOLOGIES INC Total:	882.71
12129	03/18-22/19	128195	MARK VARGO	10120112-427000	IACP GRANT CONFERENCE - MEALS	397.06
					MARK VARGO Total:	397.06
11385	18.0380-00004	129020	MARTIN/MARTIN INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	2,500.00
					MARTIN/MARTIN INC Total:	2,500.00
12150	248178		MASTERLARK, TIMOTHY	60207014-453000		45.41
					MASTERLARK, TIMOTHY Total:	45.41
3115	51434547	128613	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN	38.13
	19501231	128878	MATHESON TRI-GAS INC	61507103-425300	OXYGEN	16.00

3115	51434545	128159	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	101.68
	19410684	128072	MATHESON TRI-GAS INC	10100607-426200	ARG 75%/CO2	79.94
	51434546	128073	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG 75%, NITROGEN,	74.62
	51434544	128484	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	12.71
	19524496	129497	MATHESON TRI-GAS INC	61507103-425300	WIRE	367.64
	19530450	129587	MATHESON TRI-GAS INC	10120100-426100	COMPRESS AIR	232.72
					MATHESON TRI-GAS INC Total:	923.44
2684	04/11-15/19	129687	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 11-15, 2019 CONTRACT	739.30
	04/16-20/19	129688	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 16-20, 2019 CONTRACT	2,107.02
	04/01-05/19	128889	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 1-5, 2019 CONTRACT	1,604.03
	04/06-10/19	129004	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 6-10, 2019 CONTRACT	1,753.33
					MATT KIMBALL'S GOLF SHOP Total:	6,203.68
3164	15066980	127138	MCKIE FORD INC	10100201-425100	HOSE STOCK	72.42
	15067953	129301	MCKIE FORD INC	10100201-425100	SHAFT ASY UNIT 161	106.69
	15067818	128534	MCKIE FORD INC	10100201-425100	CAR PARTS	48.11
	15067460	128534	MCKIE FORD INC	10100201-425100	CAR PARTS	66.07
					MCKIE FORD INC Total:	293.29
3170	29759	128450	MCLEOD'S PRINTING & OFFICE SUPPLY	10100106-426100	Letter head stationary	63.02
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	63.02
3175	7145122	127499	MCPC	10100111-426100	Payroll Printer Toner	163.49
					MCPC Total:	163.49
3191	72648	128687	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE TRANSPORT 03/19	286.38
					MEDICAL WASTE TRANSPORT INC Total:	286.38
12171	248200		MEHLHAFF CONSTRUCTION	60207014-453000		150.03
					MEHLHAFF CONSTRUCTION Total:	150.03
3208	13880	129013	MENARDS	10100603-426400	LOBBY BROOM & DUST PAN	50.97

3208	14566	129011	MENARDS	10100615-425200	PURDY WD COVER	142.54
	14140	128915	MENARDS	10100612-425200	ULTRA QUIK GRIP	12.72
	13838	128792	MENARDS	10102024-425200	STATION MAINTENANCE - ST4	4.01
	13838	128792	MENARDS	61800894-425200	STATION MAINTENANCE - ST4	1.98
	14094	128718	MENARDS	10102025-425200	BATHROOM MAINTENANCE - ST5	490.88
	14094	128718	MENARDS	61800895-425200	BATHROOM MAINTENANCE - ST5	241.78
	14583	129100	MENARDS	60407072-426400	DIGESTER BOILER/ GROUNDS: SPRA	35.86
	14583	129100	MENARDS	60407072-426600	DIGESTER BOILER/ GROUNDS: SPRA	66.97
	15548	129296	MENARDS	60407073-426900	PLASTIC STORAGE BINS	27.88
	15434	129677	MENARDS	10100607-426900	LATHE, DECK EXT, SEALANT	63.66
	15594	129677	MENARDS	10100607-426900	LATHE, DECK EXT, SEALANT	28.84
	14902	129389	MENARDS	10100601-426900	RTD SHEET, 2X8 LUMBER - STRIDE	54.53
	16035	129769	MENARDS	10100603-426500	HAND BLADE	17.98
	15909	129770	MENARDS	10100603-426900	WASHER	7.27
	15941	129771	MENARDS	10100603-426900	CLR SIL ADHESIVE	5.13
	14701	129103	MENARDS	60407072-425700	ELECTRICAL: TIMERS	18.47
	14722	129092	MENARDS	60407072-425700	8-PIN CABLE, 4-PORT USB CHARGE	26.98
	13262	127737	MENARDS	60207011-425100	CARB & CHOKE CLEANER, FLR MATS	32.55
	13262	127737	MENARDS	60207011-426900	CARB & CHOKE CLEANER, FLR MATS	20.23
	13711	128349	MENARDS	60407072-426500	TOOL: MASONRY DRILL BITS	23.65
	13847	128360	MENARDS	60407072-426400	PLUMBING THREAD SEALANT, PAINT	8.99
	13847	128360	MENARDS	60407072-426900	PLUMBING THREAD SEALANT, PAINT	37.71
	13320	128352	MENARDS	60407073-426900	BATTERIES, PLASTIC BASIN/DISH	57.83
	15303	129416	MENARDS	10100603-426900	36 PK BUCK ORG	55.10

3208	15953	129513	MENARDS	10100205-426900	18" Traffic Cones	159.80
	13334	128183	MENARDS	10100607-426900	STEEL TRACK, S-HOOK ,RATCHET S	115.08
	13380	128183	MENARDS	10100607-426900	STEEL TRACK, S-HOOK ,RATCHET S	22.74
	13336	128183	MENARDS	10100607-426900	STEEL TRACK, S-HOOK ,RATCHET S	49.90
	13117	128183	MENARDS	10100607-426900	STEEL TRACK, S-HOOK ,RATCHET S	387.16
	13781		MENARDS	10100607-426900	CR RTN GLOSS WHITE	(296.00)
	13586	128269	MENARDS	10100603-426900	WE 40 EZ REACH	48.61
	14223	128963	MENARDS	10100607-425900	PEG BOARD & HOOKS	31.03
	13983	128963	MENARDS	10100607-426600	PEG BOARD & HOOKS	73.87
	14255	128963	MENARDS	10100607-426900	PEG BOARD & HOOKS	170.47
	14617	128993	MENARDS	10100607-426500	BIG MOE FLOOR JACK	68.99
	15054	129152	MENARDS	60207014-426500	STEP LADDER, CONSTRUCTION SCRE	58.73
	13741	128183	MENARDS	10100607-426900	STEEL TRACK, S-HOOK ,RATCHET S	8.34
				MENARDS Total:	2,433.23	
9562	03/22-24/19	128721	MICHAEL VALLONE	10102026-427000	PER DIEM: VALLONE 3.22 SD WILD	70.00
					MICHAEL VALLONE Total:	70.00
3242	14041080110217		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 04/02/18	75.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 04/02/18	323.77
	14041080110217		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/18	2,030.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/18	425.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/18	765.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/18	275.00

3242	140410801102 17		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/18	75.00
	140410801102 17		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 04/02/18	152.16
	140410801102 17		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 04/02/18	280.00
	140410801102 17		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/18	35.71
	140410801102 17		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/18	190.08
	140410801102 17		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/18	155.20
	140410801102 17		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/18	260.00
	140410801102 17		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 04/02/18	375.00
	140410801102 17		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 04/02/18	260.00
	140410801102 17		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 04/02/18	146.43
	140410801102 17		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/18	146.42
	140410801102 17		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 04/02/18	146.42
	140410801102 17		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/18	280.00
	140410801102 17		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/18	305.16
	140410801102 17		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/18	93.34
	140410801102 17		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 04/02/18	93.33
	140410801102 17		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 04/02/18	93.33
	140410801102 17		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/18	211.85
	140410801102 17		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/18	475.00

3242	14041080110217		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 04/02/18	130.00
	14041080110217		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 04/02/18	435.50
	14041080110217		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 04/02/18	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,358.20
3243	99668	128912	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR MARCH 2019	108.00
	99690	128620	MIDCONTINENT TESTING LABS INC	60207011-422500	BACTE COLIFORM 80), FLUORIDE 4	1,577.00
	99762	128625	MIDCONTINENT TESTING LABS INC	60207011-422500	ORG CARBON, BOD 4), METALS MAR	421.00
	100013	129094	MIDCONTINENT TESTING LABS INC	60407073-422500	APR 2019, EFFLUENT NO3/NO2/TKN	54.15
	100015	129275	MIDCONTINENT TESTING LABS INC	60407073-422500	APR 2019 1ST HALF, WELLS	519.65
	99615	128344	MIDCONTINENT TESTING LABS INC	60407073-422500	MARCH 2019, WELL 19 NO3/NO2/NH	68.40
					MIDCONTINENT TESTING LABS INC Total:	2,748.20
3252	5899754	129295	MIDLAND SCIENTIFIC INC	60407073-426400	SIMPLIFIED TKN TNTplus VIAL TE	144.00

3252	5899649	129274	MIDLAND SCIENTIFIC INC	60407073-426400	PHOSPHORUS TOTAL TNT REAGENT S	70.37
					MIDLAND SCIENTIFIC INC Total:	214.37
12137	248164		MIDWEST BROTHER INVESTMENTS	60207014-453000		47.25
					MIDWEST BROTHER INVESTMENTS Total:	47.25
3255	6048-2723	125918	MIDWEST MARKETING	10100711-426100	OFFICE SUPPLIES - DOOR HANGARS	232.53
					MIDWEST MARKETING Total:	232.53
3260	3810571-00	121246	MIDWEST TURF & IRRIGATION	10100607-436000	2019 GROUNDSMASTER 4000D T4 AW	128,850.00
	3809525-01	128902	MIDWEST TURF & IRRIGATION	61300664-425300	LEVER PUMP	44.65
	3809640-01	128902	MIDWEST TURF & IRRIGATION	61300664-425300	LEVER PUMP	10.27
					MIDWEST TURF & IRRIGATION Total:	128,904.92
3269	M10847	129686	MILLER & SONS	61300604-422500	GOLF CART LEASE	16,782.00
	M10847	129686	MILLER & SONS	61400605-422500	GOLF CART LEASE	1,569.00
					MILLER & SONS Total:	18,351.00
3353	MT01-257226	129193	MOTION INDUSTRIES INC	10100401-425100	UNIT S048	350.91
					MOTION INDUSTRIES INC Total:	350.91
3371	m297	128353	MOUNTAIN STATES SECURITY INC	60407072-422500	MAR 2019, MONTHLY SECURITY PAT	791.00
	m296	128074	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	975.00
	m296	128074	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
					MOUNTAIN STATES SECURITY INC Total:	2,019.00
3403	223074	128506	MYTANA MFG CO INC	60207012-425300	REPAIR TO PUSH CAMERA	75.22
	223074	128506	MYTANA MFG CO INC	60407071-425300	REPAIR TO PUSH CAMERA	75.22
	223074	128506	MYTANA MFG CO INC	60907401-425300	REPAIR TO PUSH CAMERA	75.22
					MYTANA MFG CO INC Total:	225.66

3424	13643	128736	NATIVE SUN NEWS	10100706-423000	LEGALK AD, APRIL EPC MEETING	21.60
					NATIVE SUN NEWS Total:	21.60
3471	3819	128379	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	2,229.75
					NEW DEAL TIRE Total:	2,229.75
12094	1022872	128747	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
12178	248207		NIGGEMANN, JODI	60207014-453000		20.29
					NIGGEMANN, JODI Total:	20.29
10597	100861	129561	NORTH CENTRAL INTERNATIONAL INC	10102026-425100	CONRTOL LINE & SENSOR CALIBRAT	473.66
	100852	128490	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	991.59
	100854	128490	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	201.76
	100858	128490	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	581.06
	100806	127817	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	212.12
	100821	127817	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	511.98
	100824	127817	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,555.85
	15219RC	128870	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S041	22.30
	15189RC	128870	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S041	75.67
	15129RC	128870	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S041	346.51
	15208RC	128870	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S041	374.93
	100830	128057	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	555.28
	100841	128057	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	210.93

10597	100865	129164	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	997.66
	100877	129164	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,014.70
	100878	129164	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	276.86
	15217RC	128870	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S041	20.88
					NORTH CENTRAL INTERNATIONAL INC Total:	8,423.74
3517	010527	128261	NORTH CENTRAL SUPPLY INC	10100603-425900	RIM CYLINDER 60 SERIES KEYWAY	60.00
					NORTH CENTRAL SUPPLY INC Total:	60.00
3522	00114863	128530	NORTHERN BALANCE & SCALE INC	10120100-426100	EQUIPMENT CALIBRATIONS	250.00
	00114862	128827	NORTHERN BALANCE & SCALE INC	10120100-426100	BALANCE EVD EQUIPMENT	765.00
	00114876	129090	NORTHERN BALANCE & SCALE INC	60407073-422500	SERVICE & CALIBRATE BALANCE/SC	344.00
					NORTHERN BALANCE & SCALE INC Total:	1,359.00
3525	17605	128965	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	SEAT COVER #88	235.00
	17572	128226	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	LATCH	145.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	380.00
3530	1254177	128238	NORTHWEST PIPE FITTINGS INC	61507103-425300	NIPPLE	30.78
	1254400	128459	NORTHWEST PIPE FITTINGS INC	60207012-425500	E NEW YORK ST	31.19
	1254113	128453	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR LID	42.30
	1254507	128497	NORTHWEST PIPE FITTINGS INC	60207012-426900	MAIN ST VALVE PROJECT	140.36
	1253985	128184	NORTHWEST PIPE FITTINGS INC	10100607-425500	SAWZALL BLADES - CL BALLFIELDS	253.29
	1253985	128184	NORTHWEST PIPE FITTINGS INC	10100607-426500	SAWZALL BLADES - CL BALLFIELDS	111.03
	1254926	128994	NORTHWEST PIPE FITTINGS INC	10100607-425500	SINK CONNECTOR	14.88

3530	1255085	129390	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION/PLUMBING SUPPLIES -	597.63
	1255125	129390	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION/PLUMBING SUPPLIES -	9.58
	1255105	129390	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION/PLUMBING SUPPLIES -	13.77
	1255674	129490	NORTHWEST PIPE FITTINGS INC	60207011-425900	PVC FITTINGS, PIPE, ADAPTER FO	41.18
	1254499	129489	NORTHWEST PIPE FITTINGS INC	60207014-425900	#8 HOLDER TO FIX DUCKBILL TOOL	78.15
	1255487	129678	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	22.92
	1255355	129678	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	36.88
	1255547	129678	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	18.72
	1255295	129141	NORTHWEST PIPE FITTINGS INC	60207012-426900	MAIN ST VALVE PROJECT	938.88
	1254984	129139	NORTHWEST PIPE FITTINGS INC	60207012-425500	HOWARD ST	131.01
	1252620	129399	NORTHWEST PIPE FITTINGS INC	10100603-425500	AMERICAN STANDARD URINAL	345.00
	1254362	128966	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHOCKWAVE DRILL & DRIVE, BLK B	25.34
	1254497	128966	NORTHWEST PIPE FITTINGS INC	10100607-426500	SHOCKWAVE DRILL & DRIVE, BLK B	45.04
	1254190	128966	NORTHWEST PIPE FITTINGS INC	10100607-426900	SHOCKWAVE DRILL & DRIVE, BLK B	22.67
	1253969	128966	NORTHWEST PIPE FITTINGS INC	10100607-426900	SHOCKWAVE DRILL & DRIVE, BLK B	230.64
	1255598	129678	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	60.34
	1255554	129678	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	7.92
	1255024	128994	NORTHWEST PIPE FITTINGS INC	10100607-425500	SINK CONNECTOR	7.44
	1254976	128994	NORTHWEST PIPE FITTINGS INC	10100607-425500	SINK CONNECTOR	112.24
	1254008	128966	NORTHWEST PIPE FITTINGS INC	10100607-426500	SHOCKWAVE DRILL & DRIVE, BLK B	51.85
	1254008	128966	NORTHWEST PIPE FITTINGS INC	10100607-426900	SHOCKWAVE DRILL & DRIVE, BLK B	103.60

3530	1254014	128966	NORTHWEST PIPE FITTINGS INC	10100607-426900	SHOCKWAVE DRILL & DRIVE, BLK B	9.00
	1254249	128966	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHOCKWAVE DRILL & DRIVE, BLK B	52.80
	1254303	128966	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHOCKWAVE DRILL & DRIVE, BLK B	134.86
					NORTHWEST PIPE FITTINGS INC Total:	3,721.29
12136	248163		NOVACARE	60207014-453000		23.21
					NOVACARE Total:	23.21
3558	529118	129133	O'CONNOR COMPANY	60407071-425300	FILTERS FOR ELK VALE AIR HANDL	80.16
					O'CONNOR COMPANY Total:	80.16
6586	RC000085233	128884	OFFICE PRIDE BILLING SERVICES	10100711-426400	APR2019 - JANITORIAL SERVICES	67.50
	RC000086566	128137	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000086566	128137	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000086566	128137	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,852.50
3588	83132	129819	OLSON TOWING	61207101-422500	TOWING	185.00
					OLSON TOWING Total:	185.00
3604	3749-436664	129424	O'REILLY AUTO PARTS	10100603-426900	PIPE PLUG	14.57
					O'REILLY AUTO PARTS Total:	14.57
12147	248175		ORMAND, TAYLOR	60207014-453000		50.90
					ORMAND, TAYLOR Total:	50.90
11668	1049	128780	OVERHEAD DOOR OF RAPID CITY	10102021-425200	OVERHEAD DOOR REPAIR - ST1	74.86
	1049	128780	OVERHEAD DOOR OF RAPID CITY	61800891-425200	OVERHEAD DOOR REPAIR - ST1	36.87
	1098	128789	OVERHEAD DOOR OF RAPID CITY	10102021-426900	REMOTE - ST1 SPARE	32.83
	1098	128789	OVERHEAD DOOR OF RAPID CITY	61800891-426900	REMOTE - ST1 SPARE	16.17
	1111	128694	OVERHEAD DOOR OF RAPID CITY	61800890-426900	REMOTE FOR MEDIC 2	169.84
	1130	129167	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	111.73
	1101	128491	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	220.15

11668					OVERHEAD DOOR OF RAPID CITY Total:	662.45
3625	6762998	129391	PACIFIC STEEL & RECYCLING INC	10100607-425300	HR STRIP - MOWER REPAIR	16.13
	3773782	129089	PACIFIC STEEL & RECYCLING INC	60407072-425300	ROLL OFF CONTAINERS: ROUND BA	3,469.50
	6781319	129297	PACIFIC STEEL & RECYCLING INC	60407072-422500	CUT ROUND STOCK INTO 9" PIECES	960.00
	6771537	128161	PACIFIC STEEL & RECYCLING INC	61507103-425300	REC TUBE	84.46
	6771399	128872	PACIFIC STEEL & RECYCLING INC	61207101-425300	REC TUBE	136.73
	6781446	128995	PACIFIC STEEL & RECYCLING INC	10100607-425200	48X96 HR PLATE - OSBI	165.00
	6785023	128995	PACIFIC STEEL & RECYCLING INC	10100607-425400	48X96 HR PLATE - OSBI	32.71
					PACIFIC STEEL & RECYCLING INC Total:	4,864.53
12168	248197		PAPKA, LORRIE	60207014-453000		46.05
					PAPKA, LORRIE Total:	46.05
3660	24367	128745	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	64.00
	24023	128173	PARKWAY CAR WASH INC	10106021-425100	CAR WASH	8.50
	24315	128468	PARKWAY CAR WASH INC	10100108-425100	PARKWAY/CAR WASHES	57.50
	24361	128629	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 5)	31.00
	24361	128629	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES 5)	11.00
	33697	129768	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	318.50
					PARKWAY CAR WASH INC Total:	490.50
8679	89865	128630	PATRON'S COOPERATIVE ASSOCIATION	60207011-426200	DIESEL FUEL 257 GAL. FOR JS	860.69
					PATRON'S COOPERATIVE ASSOCIATION Total:	860.69
3601	MAR19	128571	PENNINGTON COUNTY	10120113-414000	PSB OPERATIONAL EXPENSES MARCH	2,391.72
	MAR19	128571	PENNINGTON COUNTY	10120113-422500	PSB OPERATIONAL EXPENSES MARCH	75.94
	MAR19	128571	PENNINGTON COUNTY	10120113-425200	PSB OPERATIONAL EXPENSES MARCH	12,675.92
	MAR19	128571	PENNINGTON COUNTY	10120113-426400	PSB OPERATIONAL EXPENSES MARCH	504.07

3601	MAR19	128571	PENNINGTON COUNTY	10120113-428100	PSB OPERATIONAL EXPENSES MARCH	145.87
	MAR19	128571	PENNINGTON COUNTY	10120113-428200	PSB OPERATIONAL EXPENSES MARCH	1,439.96
	MAR19	128571	PENNINGTON COUNTY	10120113-428300	PSB OPERATIONAL EXPENSES MARCH	5,150.91
	MAR19	128571	PENNINGTON COUNTY	10120113-428400	PSB OPERATIONAL EXPENSES MARCH	224.96
	04-02-2019	128716	PENNINGTON COUNTY	10100202-422500	2ND QUARTER BILLING FOR PSYCHO	3,350.00
	04-02-2019	128716	PENNINGTON COUNTY	61800890-422500	2ND QUARTER BILLING FOR PSYCHO	1,650.00
	201900000098	128171	PENNINGTON COUNTY	10106021-422500	04/01/19 STMT	667.00
	04/02/19	128335	PENNINGTON COUNTY	10100201-422500	SECOND QUARTER PSYCHOLOGIST	7,500.00
	04/02/2019	128334	PENNINGTON COUNTY	10120101-422500	FORENSIC EXAMINER KAUFMAN	6,192.02
	04-02-19	128336	PENNINGTON COUNTY	10100201-425100	MOBILE COMMAND POST FIRST QUAR	124.28
					PENNINGTON COUNTY Total:	42,092.65
5685	35483-022019	128540	PEOPLEFACTS LLC	10120104-422500	BACKGROUND CHECKS	78.56
	35483-032019	128540	PEOPLEFACTS LLC	10120104-422500	BACKGROUND CHECKS	29.46
					PEOPLEFACTS LLC Total:	108.02
10946	221810.000-164784	129019	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	386,288.04
					PERKINS + WILL INC Total:	386,288.04
2928	19POS/023334	128970	PETE LIEN & SONS INC	10100607-425400	CONCRETE - GREENHOUSE	208.50
	19POS/025608	128997	PETE LIEN & SONS INC	10100607-425400	CONCRETE - GREENHOUSE	275.26
					PETE LIEN & SONS INC Total:	483.76
12151	248179		PETRIK, SCOTT	60207014-453000		29.62
					PETRIK, SCOTT Total:	29.62
12143	248171		PHELPS JR, JOHN E	60207014-453000		33.84
					PHELPS JR, JOHN E Total:	33.84
5497	03/05/2019		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	03/05/2019		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99

5497	03/31/19		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	4,535.90
	03/31/19		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	4,535.91
	03/31/19		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,511.97
	03/31/19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,511.97
	03/31/19		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,511.97
	03/31/19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,485.38
	03/31/19		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	192.68
	03/31/19		PIONEER BANK & TRUST	10100202-453000	CREDIT CARD FEES	261.43
	03/31/19		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	4.55
	03/31/19		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	18.46
	03/31/19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	42.70
	03/31/2019		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	1,065.29
	03/31/2019		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	305.41
					PIONEER BANK & TRUST Total:	17,043.60
3701	1338974	129095	POLYDYNE INC	60407072-426400	POLYMER	10,764.00
					POLYDYNE INC Total:	10,764.00
3704	E 44996	129798	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER EMPLOYEE COAT	13.15
	S 44822	128264	PONDEROSA SPORTSWEAR	10100612-426300	MAINTENANCE T-SHIRTS	539.86
	E 44776	128207	PONDEROSA SPORTSWEAR	10120104-426300	POLO STOCK	62.88
	E 44730	128829	PONDEROSA SPORTSWEAR	10120104-426300	JACKET AND SHIRT STOCK	163.53
					PONDEROSA SPORTSWEAR Total:	779.42
11537	248159		POURIER, MICHAEL	60207014-453000		108.00
					POURIER, MICHAEL Total:	108.00
3722	187936	128733	POWER HOUSE HONDA	10102023-425100	OIL FILTER OIL - B6-3	8.55
	188017	128971	POWER HOUSE HONDA	10100607-426200	2 CYCLE OIL	71.52
	187894	128903	POWER HOUSE HONDA	61300664-425300	BARS	124.98
	188035	129031	POWER HOUSE HONDA	61300664-425300	INGN MODULE	134.54
	188160	129187	POWER HOUSE HONDA	10100301-425100	UNIT S232	46.61
	188245	129428	POWER HOUSE HONDA	10100612-425300	WIDE TIRE	156.65

3722	188164	129392	POWER HOUSE HONDA	10100607-426300	APRON CHAPS, FORESTRY HELMET -	179.90
	187919	128744	POWER HOUSE HONDA	10500115-425300	CHAIN SAW REPAIR - HAZ MITIGAT	43.28
	188275	129679	POWER HOUSE HONDA	10100607-425300	TORISON SPRING	5.21
					POWER HOUSE HONDA Total:	771.24
11354	327978	128743	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	6.14
	329428	128813	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	17.32
	815801	128728	PRAIRIE AUTO PARTS	10102023-425100	OIL, AIR, & FUEL FILTER / OIL	91.06
	815801	128728	PRAIRIE AUTO PARTS	10102023-426200	OIL, AIR, & FUEL FILTER / OIL	27.93
	327113	128763	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - PREVENTION	13.70
	326884	128764	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - PREVENTION	12.39
	330613	129544	PRAIRIE AUTO PARTS	10100202-425100	OIL / AIR & OIL FILTER - UNIT	109.19
	330613	129544	PRAIRIE AUTO PARTS	10100202-426200	OIL / AIR & OIL FILTER - UNIT	39.48
	330717	129555	PRAIRIE AUTO PARTS	10102021-425100	TIRE VALVE STEM - TK 1	13.71
	328682	129300	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	41.40
	327836	129300	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.48
	817312	129393	PRAIRIE AUTO PARTS	10100607-425300	HYD FULTER #M17	25.30
	329270	129557	PRAIRIE AUTO PARTS	10102021-425100	OIL & AIR FILTER - SQUAD 1	12.39
	330254	129534	PRAIRIE AUTO PARTS	61800891-425100	AIR INTAKE HEATER / ANTIFREEZE	51.36
	330254	129534	PRAIRIE AUTO PARTS	61800891-426200	AIR INTAKE HEATER / ANTIFREEZE	59.94
	330208		PRAIRIE AUTO PARTS	61800892-425100	CR CORE DEPOSIT RTN	(18.00)
	330211	129536	PRAIRIE AUTO PARTS	61800891-425100	BELT & WATER PUMP - MED11	126.50
	330207	129535	PRAIRIE AUTO PARTS	61800892-425100	BATTERY - MOBIL MEDIC	117.73
	327896	129559	PRAIRIE AUTO PARTS	10100202-425100	BATTERY ACCESSORIES / FUSE HOL	39.24
	329489	129577	PRAIRIE AUTO PARTS	10100202-426500	SHOP TOOL	17.47
329489	129577	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOL	8.61	
328082	129540	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED4	14.15	
328589	129539	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED 3	41.05	

11354	329074	129556	PRAIRIE AUTO PARTS	10102021-425100	LEAF SPRING SHACKLE - PLOWTRUC	27.98
	329381	129538	PRAIRIE AUTO PARTS	61800897-425100	OIL, AIR, FUEL FILTER - MED7	65.69
	330640	129537	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED12	4.39
	330742	129689	PRAIRIE AUTO PARTS	10100301-425100	UNITS	33.39
	330420	129689	PRAIRIE AUTO PARTS	10100301-425100	UNITS	107.91
	330979	129690	PRAIRIE AUTO PARTS	10100401-425100	UNITS	9.98
	330286	129690	PRAIRIE AUTO PARTS	10100401-425100	UNITS	37.98
	331298	129690	PRAIRIE AUTO PARTS	10100305-426900	UNITS	24.00
	329323	129137	PRAIRIE AUTO PARTS	60207012-426200	SHOP	199.99
	329323	129137	PRAIRIE AUTO PARTS	60207012-426900	SHOP	47.49
	319583	128331	PRAIRIE AUTO PARTS	10100201-425100	BULBS UNIT 402	19.10
	817965	129680	PRAIRIE AUTO PARTS	10100607-426900	HOSE CLAMP	12.40
	331127	129689	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.84
	331025	129689	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.69
	331347	129689	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.70
	329749	129689	PRAIRIE AUTO PARTS	10100301-425100	UNITS	11.94
	327179	128539	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	25.59
	327437	128539	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	8.95
	326564	128483	PRAIRIE AUTO PARTS	10100305-426900	SUPLLIES & REPAIR OF UNIT	590.25
	326924	128483	PRAIRIE AUTO PARTS	10100305-426900	SUPLLIES & REPAIR OF UNIT	7.98
	325593	128483	PRAIRIE AUTO PARTS	10100401-425100	SUPLLIES & REPAIR OF UNIT	65.14
	327522	128483	PRAIRIE AUTO PARTS	10100305-425100	SUPLLIES & REPAIR OF UNIT	50.80
	325938	128482	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.69
	327499	128482	PRAIRIE AUTO PARTS	10100301-425100	UNITS	49.98
	326472	128482	PRAIRIE AUTO PARTS	10100301-425100	UNITS	41.54
	327475	128539	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	34.93
	327467	128539	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	26.90
	327578	128539	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	9.98
	326500	128693	PRAIRIE AUTO PARTS	61800890-425100	DISCS / LIGHT / LAMP - STOCK	125.36
	327431	128516	PRAIRIE AUTO PARTS	61507102-425300	EXHAUST FLUID	191.57

11354	327196	128695	PRAIRIE AUTO PARTS	61800890-425100	OIL & AIR FILTER / PAD / SV220	75.08
	325971	128482	PRAIRIE AUTO PARTS	10100302-425100	UNITS	18.45
	325874	128482	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.14
	325262	128482	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.98
	815912	128253	PRAIRIE AUTO PARTS	10100607-425100	21" TRICO FORCE	25.92
	326906	128253	PRAIRIE AUTO PARTS	10100607-425100	21" TRICO FORCE	52.99
	327098	128633	PRAIRIE AUTO PARTS	60207014-425100	OIL 7 QTS) W301	21.63
	327471	128633	PRAIRIE AUTO PARTS	60207014-425100	OIL 7 QTS) W301	21.63
	324628	128686	PRAIRIE AUTO PARTS	61800891-425100	STARTER - MED11	280.54
	324726		PRAIRIE AUTO PARTS	61800891-425100	CR CORE DEPOSIT	(66.00)
	329556	129194	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.01
	329520	129194	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.57
	329531	129194	PRAIRIE AUTO PARTS	10100301-425100	UNITS	76.77
	327640	129194	PRAIRIE AUTO PARTS	10100301-425100	UNITS	67.16
	815408	128185	PRAIRIE AUTO PARTS	10100607-425100	BATTERY, INVERTER #537	181.99
	815438	128185	PRAIRIE AUTO PARTS	10100607-425100	BATTERY, INVERTER #537	218.85
	815713		PRAIRIE AUTO PARTS	10100607-425100	CR CORE DEPOSIT RTN	(18.00)
	817298	129002	PRAIRIE AUTO PARTS	10102030-425100	WIPER BLADES - PREVENTION	26.54
	329542	129194	PRAIRIE AUTO PARTS	10100301-425100	UNITS	72.09
	329352	129195	PRAIRIE AUTO PARTS	10100302-425100	STOCK AND UNIT	11.42
	329443	129195	PRAIRIE AUTO PARTS	10100302-425100	STOCK AND UNIT	32.14
	328993	129194	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.07
	327311	128972	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #17	9.44
	816577	128972	PRAIRIE AUTO PARTS	10100607-426900	BATTERY #17	10.00
	816445		PRAIRIE AUTO PARTS	10100607-425300	CR CORE DEPOSIT RTN	(18.00)
	817075	128996	PRAIRIE AUTO PARTS	10100607-425100	DISC BRAKE PADS #52	42.72
	817178	128996	PRAIRIE AUTO PARTS	10100607-425100	DISC BRAKE PADS #52	7.76
	329361	128808	PRAIRIE AUTO PARTS	27000270-425100	Unit E222 WIPERS	35.88
	815446	128871	PRAIRIE AUTO PARTS	10100401-425100	UNITS	6.58
	816394	128972	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #17	113.81

11354	816245	128972	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #17	5.94
	816252	128972	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #17	12.77
	327526	128972	PRAIRIE AUTO PARTS	10100607-425900	BATTERY #17	19.75
	816107	128972	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #17	225.00
	326976	128765	PRAIRIE AUTO PARTS	10102030-425100	BRAKE PADS - PREVENTION	167.54
	327003	128756	PRAIRIE AUTO PARTS	10102030-425100	BRAKE ROTOR - PREVENTION	262.58
	326499	128757	PRAIRIE AUTO PARTS	10102030-425100	AIR & OIL FILTER / WIPER BLADE	34.00
	327463	128570	PRAIRIE AUTO PARTS	61507103-425300	AIR FILTER	245.64
	326483	128871	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.38
	326973	128871	PRAIRIE AUTO PARTS	10100301-425100	UNITS	12.64
				PRAIRIE AUTO PARTS Total:	5,108.07	
12193	IN200- 1020321	129042	PRECISE MRM LLC	10100302-426900	DEMO	90.00
	CM200- 0001513		PRECISE MRM LLC	10100302-426900	CR TO OFFSET ORIGINAL, BILLING ERROR	(90.00)
	IN200- 1020447	129041	PRECISE MRM LLC	10100302-426900	DEMO	270.00
				PRECISE MRM LLC Total:	270.00	
3742	114055	127403	PRESSURE SERVICE INC.	10100607-425300	PRESSURE WASHER PARTS	98.00
					PRESSURE SERVICE INC. Total:	98.00
3750	65233	128322	PRINT MARK-ET	10100204-426100	STAMP REPLACEMENT	5.45
	65193	128405	PRINT MARK-ET	61207101-426100	RECYCLING STICKERS	665.00
	65378	129459	PRINT MARK-ET	61207101-422900	HOLIDAY RECYCLING MAILER	8,405.56
				PRINT MARK-ET Total:	9,076.01	
6215	4247	129153	PROFESSIONAL METAL WORKS LLC	60207014-422500	REPAIR WIRING FOR EMERGENCY FL	80.00
	4249	129563	PROFESSIONAL METAL WORKS LLC	10100202-425100	FLATBED - BRUSH UNIT 2191	4,500.00
				PROFESSIONAL METAL WORKS LLC Total:	4,580.00	
3761	348623	129483	PROMOTION REHABILITATION	10100205-422500	Pre-Employment Screening: B. J	60.00
	341625	129779	PROMOTION REHABILITATION	10100401-422500	NEW HIRE - SMO1	60.00

3761	348075	128707	PROMOTION REHABILITATION	10100305-422500	NEW HIRE - SEM1	60.00
					PROMOTION REHABILITATION Total:	180.00
7323	8342279	129177	PROVANTAGE LLC	61000870-425900	MISC	2,357.00
	8343300	128102	PROVANTAGE LLC	10102027-429500	SMC1000-2UC SMART-UPS C 1000VA	263.98
	8343300	128102	PROVANTAGE LLC	61800897-429500	SMC1000-2UC SMART-UPS C 1000VA	130.02
					PROVANTAGE LLC Total:	2,751.00
3766	003225	129039	PRO-WEST & ASSOCIATES INC	10100105-429502	PROWEST SOFTWARE SUPPORT	123.73
					PRO-WEST & ASSOCIATES INC Total:	123.73
3771	5861171	129588	PUBLIC SAFETY CENTER	10120113-426100	FLASHLIGHT BATTERIES	218.88
					PUBLIC SAFETY CENTER Total:	218.88
3679	1011915324	128548	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER SUPPLIES	153.42
					PURCHASE POWER/PITNEY BOWES Total:	153.42
3785	0000262421	128143	QED ENVIRONMENTAL SYSTEMS	61507102-425300	RECALIBRATION	792.00
					QED ENVIRONMENTAL SYSTEMS Total:	792.00
8383	315-5702	129038	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	258.30
	315-5647	128944	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	265.85
					QUALITY BRANDS OF THE BLACK HILLS Total:	524.15
3790	636964090	128749	QUALITY INN & SUITES	10102026-427000	LODGING: LAPPE 3.31 TACTICAL C	455.00
	637378169	128748	QUALITY INN & SUITES	10102026-427000	LODGING: MELLEGARD 3.31 TACTIC	455.00
					QUALITY INN & SUITES Total:	910.00
11353	6562939	129453	QUILL LLC	61507102-426100	OFFICE SUPPLIES	300.98

11353	6547543	129452	QUILL LLC	61207101-426100	OFFICE SUPPLIES	10.49
	6180054	128512	QUILL LLC	61207101-426100	OFFICE SUPPLIES	11.65
	6180054	128512	QUILL LLC	61507102-426100	OFFICE SUPPLIES	11.65
	6180054	128512	QUILL LLC	61507103-426100	OFFICE SUPPLIES	11.65
	6194700	128513	QUILL LLC	61207101-426100	OFFICE SUPPLIES	28.22
	6194700	128513	QUILL LLC	61507102-426100	OFFICE SUPPLIES	28.20
	6194700	128513	QUILL LLC	61507103-426100	OFFICE SUPPLIES	28.20
	6299837	128580	QUILL LLC	61207101-426100	OFFICE SUPPLIES	59.80
	6299837	128580	QUILL LLC	61507102-426100	OFFICE SUPPLIES	59.80
	6299837	128580	QUILL LLC	61507103-426100	OFFICE SUPPLIES	59.80
	6328194	128581	QUILL LLC	61207101-426100	OFFICE SUPPLIES	11.65
	6328194	128581	QUILL LLC	61507102-426100	OFFICE SUPPLIES	11.65
	6328194	128581	QUILL LLC	61507103-426100	OFFICE SUPPLIES	11.65
					QUILL LLC Total:	645.39
3805	CD2326159	129394	R & R PRODUCTS INC	10100607-425300	ROTARY BLADE, DIGITAL CALIPERS	1,014.50
					R & R PRODUCTS INC Total:	1,014.50
3806	0067577-IN	128916	R & R SPECIALITIES INC	10100603-422500	77" BLADE SHARPENING	442.50
					R & R SPECIALITIES INC Total:	442.50
3809	18-217	128911	RABE ELEVATOR	10100603-425300	QUARTERLY ELEVATOR SERVICES	189.31
					RABE ELEVATOR Total:	189.31
3829	620840	128760	RAMKOTA HOTEL	10100202-427000	LODGING: HOLMBERG 3.28 TRUCK I	55.00
	620839	128761	RAMKOTA HOTEL	10100202-427000	LODGING: POVANDRA 3.28 TRUCK I	55.00
	620838	128762	RAMKOTA HOTEL	10100202-427000	LODGING: WILCOX 3.28 TRUCK INS	55.00
	10159N	129586	RAMKOTA HOTEL	10101010-427000	EARLY CHILDHOOD EDUCATION CONF	204.00
	10159O	129586	RAMKOTA HOTEL	10100101-427300	EARLY CHILDHOOD EDUCATION CONF	204.00
					RAMKOTA HOTEL Total:	573.00

3847	04/23/19	129879	RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION	10700127-422500	PROJECT RECOVERY	50,000.00
					RAPID CITY AREA ECONOMIC DEVELOPMENT FOUNDATION Total:	50,000.00
3848	3600051258	128834	RAPID CITY AREA SCHOOL DIST 51-4	10120109-427000	REGISTRATION FOR 8 EMPLOYEES -	712.00
	3600051266	128208	RAPID CITY AREA SCHOOL DIST 51-4	10100201-457800	AKICITA GRANT JAN-MAR 2019	11,991.28
	IV00000247	128478	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	Paper	59.82
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	12,763.10
3863	21111140	128486	RAPID CITY JOURNAL - ADVERTISING	10100108-423000	RC JOURNAL	589.00
	21111138	128373	RAPID CITY JOURNAL - ADVERTISING	60407072-423000	CLASSIFIED AD: WATER RECLAMATI	567.00
	21109100	128374	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	CLASSIFIED AD: LABORATORY TECH	578.00
	21109792	128377	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	68.15
	21110096	128377	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	32.45
	21110080	128377	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.79
	21111433	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	25.03
	21111512	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	34.77
	21111513	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	16.69
	21111223	129270	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	32.45
	21111530	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	172.00

3863	21111531	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	157.16
	21111535	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	57.49
	21111527	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	133.52
	21111533	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	842.36
	21111516	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	1,992.56
	21109923	128737	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	51.92
	21110475	128738	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	26.89
	21110097	128814	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.43
	21110591	128634	RAPID CITY JOURNAL - ADVERTISING	60207011-423000	CLASSIFIED AD - INDUSTRIAL ELE	578.00
	21111529	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	56.10
	21111528	129083	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	ORDINANCE 6313	39.87
	21110090	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.57
	21110093	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.75
	21110092	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.11
	21110088	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	32.92
	21110091	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.11
	21110094	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	77.42
	21110084	128377	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.87
	21109929	128377	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.94

3863	21110083	128377	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.87
	21110825	128377	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,477.02
	21110105	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	517.38
	21110095	128186	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.41
					RAPID CITY JOURNAL - ADVERTISING Total:	9,521.00
3873	03-24-19	128000	RAPID CITY REGIONAL HOSPITAL	10100607-422500	EMPLOYEE VACCINES	840.00
	03-24-2019	128357	RAPID CITY REGIONAL HOSPITAL	60407072-422500	2018 EMPLOYEE VACCINATIONS	600.00
	03-24-2019	128357	RAPID CITY REGIONAL HOSPITAL	60407073-422500	2018 EMPLOYEE VACCINATIONS	370.00
					RAPID CITY REGIONAL HOSPITAL Total:	1,810.00
3885	392381	128340	RAPID DELIVERY	10106022-422500	MAIL DELIVERY	43.70
	392381	128340	RAPID DELIVERY	10106023-422500	MAIL DELIVERY	43.70
					RAPID DELIVERY Total:	87.40
3887	12840	128058	RAPID FIRE PROTECTION INC	60800840-422500	PROFESSIONAL SERVICES	345.99
	12839	128055	RAPID FIRE PROTECTION INC	10100618-422500	PROFESSIONAL SERVICES	345.99
					RAPID FIRE PROTECTION INC Total:	691.98
12182	248212		RAPID RESTORATION	60207014-453000		27.79
					RAPID RESTORATION Total:	27.79
12181	248211		RAPID RESTORATION INC	60207014-453000		20.20
					RAPID RESTORATION INC Total:	20.20
10961	177339	127979	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER - 1.21.19	11.00
					RAPID TAXI INC Total:	11.00
3898	13309	128209	RAPID TOWING	10120102-422500	TOW CR#19-202204	125.00
					RAPID TOWING Total:	125.00
3905	37243	128254	RAPP SALES CO	10100607-426900	BLACK DIAMOND 20/40	48.00
					RAPP SALES CO Total:	48.00

3934	2254 1	129470	RCS CONSTRUCTION INC.	50508910-437000	15-2254 WILLOW, IVY & FAIRLANE	17,468.81
	2254 1	129470	RCS CONSTRUCTION INC.	50508911-437100	15-2254 WILLOW, IVY & FAIRLANE	3,734.19
	2254 1	129470	RCS CONSTRUCTION INC.	60200933-438100	15-2254 WILLOW, IVY & FAIRLANE	4,677.14
	2254 1	129470	RCS CONSTRUCTION INC.	60400833-438000	15-2254 WILLOW, IVY & FAIRLANE	21,193.19
	2254 1	129470	RCS CONSTRUCTION INC.	60907402-437100	15-2254 WILLOW, IVY & FAIRLANE	2,005.17
					RCS CONSTRUCTION INC. Total:	49,078.50
3938	P58980	129412	RDO EQUIPMENT CO	10100607-425300	KNOB - M22 & M23	33.28
	P58536	128485	RDO EQUIPMENT CO	10100301-425100	UNITS	275.82
	P58432	128485	RDO EQUIPMENT CO	10100301-425100	UNITS	1,391.15
	P58430	128485	RDO EQUIPMENT CO	10100401-425100	UNITS	70.22
	P58540		RDO EQUIPMENT CO	10100301-425100	CR RTN TIGHTENER	(247.29)
	P58431	128485	RDO EQUIPMENT CO	10100301-425100	UNITS	97.55
	E05062	116137	RDO EQUIPMENT CO	60207012-436000	LOADER-JOHN DEERE, 524 L, CURR	45,333.34
	E05062	116137	RDO EQUIPMENT CO	60407071-436000	LOADER-JOHN DEERE, 524 L, CURR	45,333.33
	E05062	116137	RDO EQUIPMENT CO	60907401-436000	LOADER-JOHN DEERE, 524 L, CURR	45,333.33
	P58473	128906	RDO EQUIPMENT CO	61300664-425300	SPACER/SCREW/SHIELD/SEALS/B LAD	177.60
	P58605	128873	RDO EQUIPMENT CO	10100301-425100	UNIT S032	218.76
					RDO EQUIPMENT CO Total:	138,017.09
12158	248187		REAUSAW-WILSON, SARA	60207014-453000		25.31
						REAUSAW-WILSON, SARA Total:
3950	034721	129054	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly record storage	25.00
	034745	129129	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	79.11
	034719	128804	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	296.74

3950	034746	129208	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	25.95
	034727	129527	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	76.48
					RECORD STORAGE SOLUTIONS INC Total:	503.28
3958	915-1-80676	129408	RED WING SHOE STORE	10100603-426300	BOOTS FOR KEVIN PISTOR	208.24
	915-1-80785	129533	RED WING SHOE STORE	61800890-426300	BOOTS - HOLMBERG	114.74
	915-1-80654	129114	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	101.99
	20190404020096	128361	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS	208.24
				RED WING SHOE STORE Total:	633.21	
12164	248193		REIMER, KRISTA	60207014-453000		21.80
					REIMER, KRISTA Total:	21.80
4005	10471	128473	RENNER AND ASSOCIATES LLC	50508911-422300	18-2455 TOWER CT STORM WATER S	940.66
	10471	128473	RENNER AND ASSOCIATES LLC	60200933-422300	18-2455 TOWER CT STORM WATER S	313.56
					RENNER AND ASSOCIATES LLC Total:	1,254.22
4016	19634	128717	RESCUE SOURCE	10100202-459700	VINYL CEMENT - WRT	23.90
					RESCUE SOURCE Total:	23.90
9023	11094	128835	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 185	772.80
	11062	127833	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 190	823.03
					RICK'S BODY SHOP LLC Total:	1,595.83
4040	5056316783	128706	RICOH USA	10100301-426100	OFFICE SUPPLIES	11.36
	5056197322	129425	RICOH USA	10100603-425300	ADDITIONAL IMAGES	17.61
					RICOH USA Total:	28.97
8756	636498	128319	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	255.00
					RIPPLETREE LANDSCAPING Total:	255.00
4061	19068	128492	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00

12073	248170		ROOKS, CHARLES	60207014-453000		34.12
					ROOKS, CHARLES Total:	34.12
8646	0000080644	129566	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	PLUG & PINS - TK1	19.61
					ROSENBAUER SOUTH DAKOTA LLC Total:	19.61
4100	SC9314	128321	ROSENBAUM'S SIGNS INC.	10100204-426100	NOTICE DECALS	200.00
					ROSENBAUM'S SIGNS INC. Total:	200.00
4114	919215064	128558	RR DONNELLEY	60207014-426100	BILLING FORMS 96 BOXES)	3,878.14
					RR DONNELLEY Total:	3,878.14
4125	5220026	129116	RUNNINGS SUPPLY INC	60407071-426200	OIL FOR W897	13.99
	5212767		RUNNINGS SUPPLY INC	10102025-426900	CR BATTERY CORE	(6.70)
	5212767		RUNNINGS SUPPLY INC	61800895-426900	CR BATTERY CORE	(3.30)
	5218723	129024	RUNNINGS SUPPLY INC	61300664-426500	BLOWER FUEL BARE TOOL	99.99
	5213488	128974	RUNNINGS SUPPLY INC	10100607-426500	HIP WADERS - STOCK	60.16
	5211535	128974	RUNNINGS SUPPLY INC	10100607-426300	HIP WADERS - STOCK	49.99
	5211535	128974	RUNNINGS SUPPLY INC	10100607-426900	HIP WADERS - STOCK	9.99
	5214469	128507	RUNNINGS SUPPLY INC	60407071-425300	PARTS TO REPAIR AIR COMPRESSOR	12.46
	5219631	129111	RUNNINGS SUPPLY INC	60407071-426500	BUNGY CORDS, PROPANE TORCH FOR	25.99
	5219631	129111	RUNNINGS SUPPLY INC	60407071-426900	BUNGY CORDS, PROPANE TORCH FOR	5.17
	5212785	128457	RUNNINGS SUPPLY INC	60207012-426200	AIR WAND, AIR CONNECTION SHOP	18.79
	5212785	128457	RUNNINGS SUPPLY INC	60407071-426200	AIR WAND, AIR CONNECTION SHOP	11.39
	5212785	128457	RUNNINGS SUPPLY INC	60907401-426200	AIR WAND, AIR CONNECTION SHOP	7.80
	5212625	128457	RUNNINGS SUPPLY INC	60407071-426900	AIR WAND, AIR CONNECTION SHOP	6.49
	5212625	128457	RUNNINGS SUPPLY INC	60907401-426900	AIR WAND, AIR CONNECTION SHOP	6.49

4125	5206054	127733	RUNNINGS SUPPLY INC	60207011-426300	WORK JEANS 5) RICHARD ARNAIZ	104.95
	5213853	128638	RUNNINGS SUPPLY INC	60207014-426300	WORKS JEANS 4) MARK SCHWINGER	93.96
	5217497	128701	RUNNINGS SUPPLY INC	10100305-426300	SAFETY CLOTHING	80.97
	5211626	128773	RUNNINGS SUPPLY INC	10102025-426900	BATTERY: LAWN MOWER - ST5	25.12
	5211626	128773	RUNNINGS SUPPLY INC	61800895-426900	BATTERY: LAWN MOWER - ST5	12.37
	5224334	129681	RUNNINGS SUPPLY INC	10100607-426900	20" FAN - GREENHOUSE	68.99
	5219019	129107	RUNNINGS SUPPLY INC	60407072-426500	BARN FAN, SOCKET SETS	400.97
	5213235	128383	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	85.97
	5212362	128370	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK COAT	59.99
	5213230	128381	RUNNINGS SUPPLY INC	60407071-426200	AIR TOOL OIL FOR JACKHAMMER	9.99
	5210716	128351	RUNNINGS SUPPLY INC	60407071-426500	TOOLS TO CLEAN SIDE STREAM PUM	40.98
	5219885	129395	RUNNINGS SUPPLY INC	10100607-426900	NYLON ROPE	180.00
	5225976	129793	RUNNINGS SUPPLY INC	60907401-425500	WASHER & TAPCON SCREW TO SECUR	23.98
	5224026	129681	RUNNINGS SUPPLY INC	10100607-426600	20" FAN - GREENHOUSE	11.98
	5224026	129681	RUNNINGS SUPPLY INC	10100607-426900	20" FAN - GREENHOUSE	184.95
				RUNNINGS SUPPLY INC Total:	1,703.87	
4131	0014552-IN	129567	RUSHMORE COMMUNICATIONS INC	10102030-426900	RADIO CASE, SHOULDER STRAPS -	97.50
					RUSHMORE COMMUNICATIONS INC Total:	97.50
4137	INV00000002047314	128475	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	EARLY CHILDHOOD EDUCATION MEET	896.00
	04/13/19	128120	RUSHMORE PLAZA CIVIC CENTER	10100202-427000	DAY OF EXCELLENCE	125.62
	04/13/19	128120	RUSHMORE PLAZA CIVIC CENTER	61800890-427000	DAY OF EXCELLENCE	61.88
					RUSHMORE PLAZA CIVIC CENTER Total:	1,083.50
4141	66939	128874	RUSHMORE SAFETY SUPPLIES	10100305-426900	SUPPLIES	17.99
	66887	128395	RUSHMORE SAFETY SUPPLIES	10100301-426900	SUPPLIES	286.00

4141					RUSHMORE SAFETY SUPPLIES Total:	303.99
4159	I010-201666	128831	SAFARILAND	10120100-426100	PRINT POWDER	79.44
					SAFARILAND Total:	79.44
4163	79331499	128255	SAFETY KLEEN CORP	10100607-422500	PARTS WASHER SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
4182	008196	128917	SAM'S CLUB	10100603-452000	CONCESSION FOODS	279.36
	008651	128864	SAM'S CLUB	61507103-426300	COFFEE	21.68
	009480		SAM'S CLUB	61507103-426300	CREDIT SALES TAX	(1.32)
	003728	129440	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	110.80
	001668	129407	SAM'S CLUB	10100616-452000	CONCESSION FOODS	523.66
	004406 03/20/19	127290	SAM'S CLUB	10100618-426100	JANITORIAL AND OFFICE SUPPLIES	93.94
	004406 03/20/19	127290	SAM'S CLUB	10100618-426400	JANITORIAL AND OFFICE SUPPLIES	16.82
	004700	127404	SAM'S CLUB	10100607-426900	PRESSURE WASHER	389.98
	000000 03/27/19	127513	SAM'S CLUB	10100108-426900	SAMS CLUB OFFICE CHAIR J REIB	199.98
	009629	127902	SAM'S CLUB	10100603-452000	CONCESSION FOODS	295.17
	000321	127658	SAM'S CLUB	10100101-426300	BOTTLED WATER	23.92
	006972	127421	SAM'S CLUB	10100616-452000	CONCESSION FOODS	1,260.65
	008227	127091	SAM'S CLUB	10100603-426900	CANDY FOR KIDS FAIR	94.81
	008227	127091	SAM'S CLUB	10100612-426900	CANDY FOR KIDS FAIR	94.81
	004553	127219	SAM'S CLUB	60207012-426300	OFFICE CHAIR/SUPPLIES	37.44
	004553	127219	SAM'S CLUB	60207012-426400	OFFICE CHAIR/SUPPLIES	14.47
	004553	127219	SAM'S CLUB	60407071-426300	OFFICE CHAIR/SUPPLIES	22.46
	004553	127219	SAM'S CLUB	60407071-426400	OFFICE CHAIR/SUPPLIES	8.68
	004553	127219	SAM'S CLUB	60407071-429600	OFFICE CHAIR/SUPPLIES	189.98
	004553	127219	SAM'S CLUB	60907401-426300	OFFICE CHAIR/SUPPLIES	14.97
	004553	127219	SAM'S CLUB	60907401-426400	OFFICE CHAIR/SUPPLIES	5.79
	001211 04/12/19	129406	SAM'S CLUB	10100603-426400	BLEACH	904.86

4182	001050 04/01/19	128125	SAM'S CLUB	10100612-452000	CONCESSION FOODS	505.34
	001041	127723	SAM'S CLUB	10100204-426100	MISC OFFICE SUPPLIES	147.03
	001041	127723	SAM'S CLUB	10100204-426300	MISC OFFICE SUPPLIES	11.91
	001019 03/26/19	127904	SAM'S CLUB	10100616-452000	CONCESSION FOODS	400.14
	000728	128781	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	618.56
	000728	128781	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	304.67
	000407	127408	SAM'S CLUB	61400605-426400	CONCESSION MERCHANDISE FOR RES	62.94
	000407	127408	SAM'S CLUB	61400605-452000	CONCESSION MERCHANDISE FOR RES	275.70
	009657 03/23/19	127419	SAM'S CLUB	10100616-426100	POST IT NOTES	30.22
	009657 03/23/19	127419	SAM'S CLUB	10100616-426900	POST IT NOTES	28.38
					SAM'S CLUB Total:	6,987.80
9269	47	129283	SARGENT GARAGE	10120123-425100	DOOR PANEL UNIT 156	650.00
					SARGENT GARAGE Total:	650.00
4215	12172	129176	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	120.00
					SCHEELS ALL SPORTS Total:	120.00
12091	3292	128339	SCHERER PUBLISHING LLC	10120111-423000	STRONG HER AD	50.00
					SCHERER PUBLISHING LLC Total:	50.00
12140	248167		SCHROEDER, NOEL	60207014-453000		43.92
					SCHROEDER, NOEL Total:	43.92
2604	04/06-14/19	129580	SCOTT JUNGCK	10102025-427000	PER DIEM: JUNGCK 4.6-14 FIDC	368.00
					SCOTT JUNGCK Total:	368.00
9530	43006	129541	SELECT TECH	61800893-425100	BLOWER EXHAUST - MED3	50.40
					SELECT TECH Total:	50.40
11722	2393 4	129702	SEMMLER MANUFACTURING INC	10700132-432000	17-2393 ASA BATHROOM CONCESSIO	41,325.00
					SEMMLER MANUFACTURING INC Total:	41,325.00

4330	0178025	129074	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.30
	0176142	128910	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 04/09/2019	23.79
	0178529	129154	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 041519	37.18
	0177049	128794	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0177049	128794	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0174103	128788	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0174103	128788	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0172734	128640	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 040819	37.18
	0179260	129298	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL FOR UTILITY MAINTEN	29.58
	0179260	129298	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL FOR UTILITY MAINTEN	20.75
	0179260	129298	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL FOR UTILITY MAINTEN	14.84
	0178064	129117	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/12/2019: MATS, MOPS, SHOP TO	70.41
	0178996	129651	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	34.82
	0179627	129532	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0179627	129532	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0176141	129210	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
	0175155	128397	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/5/2019: MATS, MOPS, SHOP TOW	60.91
	0174115	128495	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0173442	128458	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	32.59

4330	0173442	128458	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	19.55
	0173442	128458	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	13.03
	0175122	128398	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.82
	0172232	128158	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.56
	0173185	128172	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
					SERVALL UNIFORM/LINEN CO INC Total:	878.52
12127	03/18-22/19	128197	SHANON WALDNER	10120112-427000	IACP GRANT CONFERENCE - MEALS	343.00
					SHANON WALDNER Total:	343.00
10772	1445701A	129124	SIMON NORTH REGION SD	60407072-425400	1" ROADSTONE	153.38
	1452091	129682	SIMON NORTH REGION SD	10100607-426900	ROADSTONE	41.66
	1441436	128489	SIMON NORTH REGION SD	10100301-425400	ROCK	239.36
	1444258	128703	SIMON NORTH REGION SD	10100301-425400	ROCK	270.65
	1444553	128704	SIMON NORTH REGION SD	10100301-425400	ROCK	303.84
	1447792	129382	SIMON NORTH REGION SD	60207012-425500	3" ROADSTONE	105.67
	1444620	129135	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	297.16
	1445701	128702	SIMON NORTH REGION SD	10100301-425400	ROCK	155.11
	1446700	129048	SIMON NORTH REGION SD	10100301-425400	ROCK	350.90
	1438588	128641	SIMON NORTH REGION SD	60207011-425400	PACT DRFD RESIDENCE CLEAN LIME	386.10
					SIMON NORTH REGION SD Total:	2,303.83
4405	106872	128826	SIMPSON'S PRINTING	10100201-426100	CARDS	106.00
	106869	128795	SIMPSON'S PRINTING	10100202-422500	NOTE CARDS / ENVELOPES	194.30
	106869	128795	SIMPSON'S PRINTING	61800890-422500	NOTE CARDS / ENVELOPES	95.70
	106650	128332	SIMPSON'S PRINTING	10100201-426100	CARDS	159.00
	106784	128467	SIMPSON'S PRINTING	10100108-426100	BIZ CARDS J SCHUELKE	30.00
	106676	128327	SIMPSON'S PRINTING	10100204-426100	INSPECTION REPORTS	763.00
	106675	128320	SIMPSON'S PRINTING	10100204-426100	MISC OFFICE SUPPLIES	110.00

4405	106807	128514	SIMPSON'S PRINTING	61507103-426100	HARTSHORN BUSINESS CARDS	39.50
					SIMPSON'S PRINTING Total:	1,497.50
10695	14175	129065	SIOUX POTTERY	10100620-422900	tennis awards	618.00
					SIOUX POTTERY Total:	618.00
4415	0391601-IN	127836	SIRCHIE FINGER PRINT LABORATORIES	10120100-426100	EVD LAB SUPPLIES	738.62
					SIRCHIE FINGER PRINT LABORATORIES Total:	738.62
4418	4077	129693	SITE WORK SPECIALISTS INC	10100302-424300	HIRED SNOW HELP	6,510.00
					SITE WORK SPECIALISTS INC Total:	6,510.00
6758	193	128059	SKYLINE SIGNS & LIGHTING	60800840-422500	PROFESSIONAL SERVICES	612.24
					SKYLINE SIGNS & LIGHTING Total:	612.24
12144	248172		S-L HOLDINGS	60207014-453000		98.18
					S-L HOLDINGS Total:	98.18
4465	04041974032	128976	SNAP ON TOOLS	10100607-426500	IMP SOCKET, SOLDERING CLAMP	102.25
					SNAP ON TOOLS Total:	102.25
4483	8712	128533	SONNEL TECHNOLOGIES LLC	10100201-425100	WING WRAPS CHARGERS	1,093.05
	8713	128533	SONNEL TECHNOLOGIES LLC	10100201-425100	WING WRAPS CHARGERS	140.00
	8714	116755	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALL CHARGER 2	5,126.25
	8715	128333	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	757.58
	8716	128333	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	140.00
	8717	128333	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	154.21
	8718	128333	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	477.58
					SONNEL TECHNOLOGIES LLC Total:	7,888.67
4488	37703	129413	SOUND PRO	10100607-422500	BACKUP CAMERA #61	133.32
	37703	129413	SOUND PRO	10100607-425100	BACKUP CAMERA #61	219.98
					SOUND PRO Total:	353.30

4520	22071	128977	SOUTH DAKOTA OVERHEAD DOORS	10100607-425900	NEW AND USED BRUSH SEAL	110.20
					SOUTH DAKOTA OVERHEAD DOORS Total:	110.20
4526	2236	128084	SOUTH DAKOTA REDBOOK FUND	10102028-427000	IFSTA AIRCRAFT RESCUE & FIREFI	200.00
					SOUTH DAKOTA REDBOOK FUND Total:	200.00
7428	134237	127730	SPARTAN STORES LLC	10100204-426300	MISC OFFICE SUPPLIES	41.35
					SPARTAN STORES LLC Total:	41.35
4564	7302	128505	SPERLICH CONSULTING	50508910-422300	18-2460 HANOVER DR DRAINAGE CR	143.54
	7302	128505	SPERLICH CONSULTING	50508911-422300	18-2460 HANOVER DR DRAINAGE CR	172.42
	7302	128505	SPERLICH CONSULTING	60200934-422300	18-2460 HANOVER DR DRAINAGE CR	172.43
	7302	128505	SPERLICH CONSULTING	60907402-422300	18-2460 HANOVER DR DRAINAGE CR	310.36
	7300	128472	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	3,780.00
					SPERLICH CONSULTING Total:	4,578.75
12128	03/18-22/19	128196	STACEY WEHRLE	10120112-427000	IACP GRANT CONFERENCE - MEALS	373.00
					STACEY WEHRLE Total:	373.00
2332	02 750301	128256	STAN HOUSTON EQUIP CO INC	10100607-426900	SILICA DUST KIT	19.99
	02 750590	128375	STAN HOUSTON EQUIP CO INC	60407072-425900	POWER TOOL: DRILL REPAIR	51.70
	02 746320	128267	STAN HOUSTON EQUIP CO INC	10100301-426900	SUPPLIES	194.60
	02 747185	123259	STAN HOUSTON EQUIP CO INC	10100607-436000	2019 CANYCOM RUBBER TRACK CONC	15,500.00
					STAN HOUSTON EQUIP CO INC Total:	15,766.29
12092	02/15/19	127296	STANLEY HOHN	10100618-425900	MISC	48.00
	03/06/19	127296	STANLEY HOHN	10100618-425900	MISC	33.00
					STANLEY HOHN Total:	81.00

4599	3410990053	129282	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	82.32
	3410990052	129282	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	149.50
	3410990051	129282	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	259.45
	3410990050	129282	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	133.00
	3410990049	129282	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	112.70
	3410990054	129127	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50
	3410325095	128187	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	43.50
	3410325095	128187	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	30.99
	3410325097	128544	STAPLES ADVANTAGE	10100201-426100	TONER	468.98
	3411571057	129501	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	2.74
	3411571057	129501	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	2.74
	3411571057	129501	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	36.00
				STAPLES ADVANTAGE Total:	1,365.42	
4605	900955686	129012	STATE INDUSTRIAL PRODUCTS	10100603-426400	STAINLESS STEEL CLEANER	206.87
					STATE INDUSTRIAL PRODUCTS Total:	206.87
4504	RM903125	129699	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	04/08/2019	129894	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	04/08/2019	129894	STATE OF SOUTH DAKOTA	10106024-422500	BACKGROUND CHECKS	43.25
	04/08/2019	129894	STATE OF SOUTH DAKOTA	77504132-422500	BACKGROUND CHECKS	43.25
	05/22/17	128188	STATE OF SOUTH DAKOTA	10100201-424200	JPA AGREEMENT	10,000.00
	TL903203	128522	STATE OF SOUTH DAKOTA	10100201-428100	MAR19 PHONE	20.00
	TL903203	128522	STATE OF SOUTH DAKOTA	60207014-428100	MAR19 PHONE	2.00
	MAR 2019	128024	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	385.00
	MARCH 2019	128136	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE MARCH 2019	6,759.84
	C18D9441	128699	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	185.87
	C18D9441	128699	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	203.27
	C18D9441	128699	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	509.17
				STATE OF SOUTH DAKOTA Total:	18,219.50	
12138	248165		STEELE, DEREK	60207014-453000		20.87
					STEELE, DEREK Total:	20.87

2649	04/03-05/19	128796	STEVEN KELLER	10100202-427000	PER DIEM: KELLER 4.3 FIRE CHAP	91.00
					STEVEN KELLER Total:	91.00
12177	248206		STEVENS, SANDY	60207014-453000		19.34
					STEVENS, SANDY Total:	19.34
12152	248180		STOTENBERG, MATT	60207014-453000		44.09
					STOTENBERG, MATT Total:	44.09
4670	I011098	125982	STRETCH'S GLASS & CUSTOM PARTS	10100607-425100	CLASS V RECEIVER #1	274.38
					STRETCH'S GLASS & CUSTOM PARTS Total:	274.38
4671	222751A	129427	STRIDER SPORTS INTERNATIONAL	10100620-426900	Strider bikes	252.00
					STRIDER SPORTS INTERNATIONAL Total:	252.00
4684	33-143891	127744	STURDEVANT'S AUTO PARTS	60207011-425100	CHAIN TENSIONERS W325	27.18
	33-143812	128739	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	228.20
	33-147536	129683	STURDEVANT'S AUTO PARTS	10100607-425100	MIRROR #88	4.62
	33-142462	128541	STURDEVANT'S AUTO PARTS	10100201-425100	CALIPERS	234.35
	33-143865		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED CALIPERS	(228.76)
	33-144052		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED JHN DOT 3	(5.59)
	33-144031	128529	STURDEVANT'S AUTO PARTS	10100201-425100	PULLEY UNIT 147	142.87
	33-145124	128536	STURDEVANT'S AUTO PARTS	10100201-425100	FOG LAMP UNIT 144	8.62
	33-146679	129396	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	218.25
					STURDEVANT'S AUTO PARTS Total:	629.74
4685	30-789814	129684	STURDEVANT'S REFINISH SUPPLY CENTER	10100607-425100	HEADLIGHT CLAMP #42	79.10
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	79.10
12188	1367165	128586	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 138	19.00
	158758	128865	SUMMIT COMPANIES	61507103-422500	ANNUAL MAINTENANCE	760.00

12188	1362465	127359	SUMMIT COMPANIES	60207011-425300	ANNUAL EXTINGUISHER MAINTENANC	1,137.00
	1366032	128328	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHERS UNIT 121	56.00
					SUMMIT COMPANIES Total:	1,972.00
4695	55353	128978	SUMMIT SIGNS & SUPPLY INC	10100607-426900	COACH PARKING SIGNS, HANDICAP	250.00
	55299	128237	SUMMIT SIGNS & SUPPLY INC	61507103-425300	SIGNS	136.00
					SUMMIT SIGNS & SUPPLY INC Total:	386.00
12149	248177		SUMMIT, INC.	60207014-453000		52.80
					SUMMIT, INC. Total:	52.80
10670	0086236-IN	128210	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS	1,010.60
	0085030-IN	128210	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS	1,010.60
	0084726-IN	128210	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS	1,010.60
					SURVIVAL ARMOR, INC Total:	3,031.80
10655	03/27/19 SC	128271	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	73.25
	03/25/19 SC	128270	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	187.00
	03/25/19 SP	128272	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	241.60
					SWEET TREATS Total:	501.85
4587	04/01-04/19	128722	TAMARA STADEL	10102026-427000	PER DIEM: STADEL 4.1 RCKY MTN	150.00
					TAMARA STADEL Total:	150.00
9863	04/06-14/19	129581	TANNER URBANIAK	10102025-427000	PER DIEM: URBANIAK 4.6-14 FI	368.00
					TANNER URBANIAK Total:	368.00
4765	15425	128746	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
	15504	128806	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	97.50
					TDG COMMUNICATIONS INC Total:	152.50
4767	323318	129293	TECH SALES COMPANY	60407071-425300	RINGS, CAPS, GASKET FOR FLOW M	411.00
					TECH SALES COMPANY Total:	411.00
4771	47722	128470	TECHNOLOGY CENTER	10100108-426100	EVERGREEN PAPER 36X300	90.00
					TECHNOLOGY CENTER Total:	90.00

10587	388.0419	129018	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	60,593.22
					TEGRA GROUP INC Total:	60,593.22
4011	99115	128754	THE REPAIR SHOP INC	10102030-425100	BRAKE ROTORS - PREVENTION	44.20
					THE REPAIR SHOP INC Total:	44.20
8820	01-3501	128849	THECO INC	61507102-425300	COIL KIT	430.05
	01-3552	129500	THECO INC	61507102-425300	COIL KIT	326.05
					THECO INC Total:	756.10
4817	840127901	129444	THOMSON REUTERS - WEST	10100106-429300	Federal Civil Judicial procedu	161.00
	840041177	129053	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,475.53
					THOMSON REUTERS - WEST Total:	1,636.53
12130	03/18-22/19	128190	TIFANIE PETRO	10120112-427000	IACP CONFERENCE - MEALS - SAN	313.00
					TIFANIE PETRO Total:	313.00
4845	052396	128378	TIME EQUIP. RENTAL & SALES INC.	61207101-422900	BOOTH SUPPLIES	56.65
	053356	125833	TIME EQUIP. RENTAL & SALES INC.	60407073-426500	TRUCK TOPPER FOR 2019 RAM 1500	2,350.00
					TIME EQUIP. RENTAL & SALES INC. Total:	2,406.65
12160	248189		TKRS PROPERTIES	60207014-453000		160.18
					TKRS PROPERTIES Total:	160.18
8034	23091	128805	TOM'S T'S	10100202-426300	SHIRTS - BACKSTOCK	270.00
					TOM'S T'S Total:	270.00
4870	115036	129280	TOW PROS	10100201-422500	TOW UNIT 098	65.00
					TOW PROS Total:	65.00
10249	C77598	129196	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	186.88
	C77958		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CR SHIP COMPLETE	(912.83)
	C77980	129196	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	192.24

10249	C77884	129196	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	237.21
	R34888	129079	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	71.39
	C77654	128876	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SPRING	151.22
	C76859	128487	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	105.28
	C71937	128487	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	209.98
	C77029	128152	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SPRING	14.00
	C77227	128147	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CAP	3.50
	C78113	129463	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SWITCH	133.48
	C77985	129498	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	WIPER MOTOR AND BLADE	560.72
	C77430	128877	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	188.27
	C77098	128877	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	2,599.39
	C77197	128880	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	270.61
	C77224	128880	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	499.83
	C76795	128487	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	53.78
	C76919	128487	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	85.22
				TRANSOURCE TRUCK & EQUIPMENT INC Total:	4,650.17	
2831	03/31-04/05/19	128750	TRAPPER LAPPE	10102026-427000	PER DIEM: LAPPE 3.31 TACTICAL	196.00
					TRAPPER LAPPE Total:	196.00
11944	2235G0087	129051	TRAVELERS	79300968-421100	CLAIMS	3,983.95
					TRAVELERS Total:	3,983.95

4915	RC0000015878	128907	TRUENORTH STEEL	61300664-426900	HSSI	144.00
					TRUENORTH STEEL Total:	144.00
4916	2456 2	129276	TRU-FORM CONSTRUCTION INC	10100301-437000	18-2456 MAIN STREET VALVE REPA	76.96
	2456 2	129276	TRU-FORM CONSTRUCTION INC	60200933-438100	18-2456 MAIN STREET VALVE REPA	23,078.47
	2395 3	129043	TRU-FORM CONSTRUCTION INC	50508913-437000	17-2395 2018 MIPS CONCRETE	45,140.96
	2019-SR04	129694	TRU-FORM CONSTRUCTION INC	10100302-424300	HIRED SNOW HELP	2,375.00
	19RCWMB-14	129143	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE REPAIRS	4,925.43
					TRU-FORM CONSTRUCTION INC Total:	75,596.82
4925	54651	129417	TSP INC	50508912-422300	PR18-2406 PARKS & RECREATION BRIDGE IMPROVEMENTS	1,442.35
					TSP INC Total:	1,442.35
4944	25624	128189	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	AED PADS	504.00
	25728	128832	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	AED PAD	56.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	560.00
4952	045-256589	128317	TYLER TECHNOLOGIES INC	10100111-429502	ANNUAL SUPPORT/LICENSING	16,480.75
	045-256589	128317	TYLER TECHNOLOGIES INC	10100301-429502	ANNUAL SUPPORT/LICENSING	729.98
	045-256589	128317	TYLER TECHNOLOGIES INC	10100302-429502	ANNUAL SUPPORT/LICENSING	729.98
	045-256589	128317	TYLER TECHNOLOGIES INC	10100305-429502	ANNUAL SUPPORT/LICENSING	729.98
	045-256589	128317	TYLER TECHNOLOGIES INC	10100401-429502	ANNUAL SUPPORT/LICENSING	729.98
	045-256589	128317	TYLER TECHNOLOGIES INC	10106021-429502	ANNUAL SUPPORT/LICENSING	27,984.21
	045-256589	128317	TYLER TECHNOLOGIES INC	10106022-429502	ANNUAL SUPPORT/LICENSING	40,716.63
	045-256589	128317	TYLER TECHNOLOGIES INC	10106023-429502	ANNUAL SUPPORT/LICENSING	16,728.55
	045-256589	128317	TYLER TECHNOLOGIES INC	60207014-429502	ANNUAL SUPPORT/LICENSING	23,886.85
	045-256589	128317	TYLER TECHNOLOGIES INC	60407071-429502	ANNUAL SUPPORT/LICENSING	1,459.97
	045-256589	128317	TYLER TECHNOLOGIES INC	60407072-429502	ANNUAL SUPPORT/LICENSING	1,459.96
	045-256589	128317	TYLER TECHNOLOGIES INC	61000870-429502	ANNUAL SUPPORT/LICENSING	6,367.88

4952	045-256589	128317	TYLER TECHNOLOGIES INC	61207101-429502	ANNUAL SUPPORT/LICENSING	973.31
	045-256589	128317	TYLER TECHNOLOGIES INC	61507102-429502	ANNUAL SUPPORT/LICENSING	973.31
	045-256589	128317	TYLER TECHNOLOGIES INC	61507103-429502	ANNUAL SUPPORT/LICENSING	973.31
					TYLER TECHNOLOGIES INC Total:	140,924.65
4979	130-0012573-01	128885	UNIVERSAL ATHLETIC	10100601-426300	TEE SHIRTS	1,171.22
					UNIVERSAL ATHLETIC Total:	1,171.22
12207	382655421	129993	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	62.92
	382655421	129993	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	95.79
	382655421	129993	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	102.07
	382655421	129993	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	3.53
					US BANK EQUIPMENT FINANCE Total:	264.31
9095	05/01/19		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	15,786.81
	05/01/19		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	11,861.82
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	27,648.63
4992	90716052	129808	US DEPT OF THE INTERIOR	60200933-422500	O&M OF GAGING STATIONS, HYDRO	32,315.00
	90716052	129808	US DEPT OF THE INTERIOR	60407072-422500	O&M OF GAGING STATIONS, HYDRO	2,185.00
					US DEPT OF THE INTERIOR Total:	34,500.00
5014	28377	129175	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
12170	248199		VAN HORN, RICHARD	60207014-453000		30.58
					VAN HORN, RICHARD Total:	30.58
5039	95437	128824	VANWAY TROPHY & AWARD	10120104-426100	NAME PLATE LANG	9.00
					VANWAY TROPHY & AWARD Total:	9.00
6415	015147901 04/02		VAST BUSINESS	10100101-428100		49.98

6415	015147901 04/02		VAST BUSINESS	10100105-428100		34.65
	012864101 04/16		VAST BUSINESS	10100202-428100		44.39
	009280401 04/04		VAST BUSINESS	60207012-428100		19.50
	009280401 04/04		VAST BUSINESS	60207012-428100		19.50
	009280401 04/04		VAST BUSINESS	60407071-428100		16.50
	012864101 04/16		VAST BUSINESS	10100202-428100		167.49
	012864101 04/16		VAST BUSINESS	10100202-428100		44.39
	012864101 04/16		VAST BUSINESS	10100202-428100		44.39
	008463201 04/04		VAST BUSINESS	10100205-428100		3.90
	008463201 04/04		VAST BUSINESS	10100201-428100		3.90
	008463201 04/04		VAST BUSINESS	10100618-428100		7.79
	008463201 04/04		VAST BUSINESS	10100202-428100		15.58
	008463201 04/04		VAST BUSINESS	10100202-428100		15.58
	009280401 04/04		VAST BUSINESS	60207012-428100		26.26
	015368201 04/06		VAST BUSINESS	60907401-428100		17.14
	015368201 04/06		VAST BUSINESS	60407071-428100		17.14
	015368201 04/06		VAST BUSINESS	60207012-428100		34.26
	008463201 04/04		VAST BUSINESS	10100205-428100		3.90
	008463201 04/04		VAST BUSINESS	10100201-428100		3.90

6415	008463201 04/04	VAST BUSINESS	10100618-428100	7.79
	015099701 04/12	VAST BUSINESS	60207011-428100	19.30
	015099701 04/12	VAST BUSINESS	60207013-428100	17.30
	009402601 04/14	VAST BUSINESS	61507102-428100	16.92
	007441701 04/16	VAST BUSINESS	61400665-428100	26.33
	007441701 04/16	VAST BUSINESS	61400665-428100	20.25
	007441701 04/16	VAST BUSINESS	61400665-428100	17.25
	010851301 04/04	VAST BUSINESS	10100860-428100	20.42
	015146801 04/12	VAST BUSINESS	10106024-428100	17.42
	015146801 04/12	VAST BUSINESS	10106024-428100	17.42
	015146801 04/12	VAST BUSINESS	10106024-428100	17.42
	015099701 04/12	VAST BUSINESS	60207011-428100	19.29
	015099701 04/12	VAST BUSINESS	60207011-428100	19.74
	015147901 04/02	VAST BUSINESS	10106061-428100	9.38
	015147901 04/02	VAST BUSINESS	60207011-428100	0.62
	015147901 04/02	VAST BUSINESS	60207014-428100	1.34
	015118701 03/30	VAST BUSINESS	10100607-428100	22.00
	015118701 03/30	VAST BUSINESS	10100607-428100	22.00
	010851301 04/04	VAST BUSINESS	10100860-428100	23.42

6415	015147901 04/02		VAST BUSINESS	61000870-428100		9.38
	015147901 04/02		VAST BUSINESS	79300968-428100		18.76
	015147901 04/02		VAST BUSINESS	10106021-428100		28.90
	015147901 04/02		VAST BUSINESS	10106022-428100		38.65
	015147901 04/02		VAST BUSINESS	10106024-428100		67.55
	015147901 04/02		VAST BUSINESS	10106026-428100		9.38
	015147901 04/02		VAST BUSINESS	10100618-428100		34.14
	015147901 04/02		VAST BUSINESS	10100706-428100		0.22
	015147901 04/02		VAST BUSINESS	10100708-428100		0.20
	015147901 04/02		VAST BUSINESS	10100711-428100		20.30
	015147901 04/02		VAST BUSINESS	10100714-428100		9.38
	015147901 04/02		VAST BUSINESS	10100860-428100		0.54
	015147901 04/02		VAST BUSINESS	10100205-428100		12.38
	015147901 04/02		VAST BUSINESS	10100301-428100		1.37
	015147901 04/02		VAST BUSINESS	10100305-428100		0.12
	015147901 04/02		VAST BUSINESS	10100601-428100		7.57
	015147901 04/02		VAST BUSINESS	10100603-428100		9.38
	015147901 04/02		VAST BUSINESS	10100612-428100		18.76
	015147901 04/02		VAST BUSINESS	10100106-428100		33.52

6415	015147901 04/02		VAST BUSINESS	10100108-428100		115.39
	015147901 04/02		VAST BUSINESS	10100111-428100		64.39
	015147901 04/02		VAST BUSINESS	10100201-428100		15.11
	015147901 04/02		VAST BUSINESS	10100204-428100		108.96
	015147901 04/02		VAST BUSINESS	10100205-428100		23.70
						VAST BUSINESS Total:
10764	IN3252056	128697	VERIZON CONNECT FLEET USA LLC	61207101-422500	VEHICLE TRACKING SUBSCRIPTION	800.00
					VERIZON CONNECT FLEET USA LLC Total:	800.00
5053	9827876956		VERIZON WIRELESS	61800890-428100		100.01
	9827876956		VERIZON WIRELESS	61800890-428100		60.01
	9827876956		VERIZON WIRELESS	60207014-428100		38.52
	9827876956		VERIZON WIRELESS	60407072-428100		60.01
	9827876956		VERIZON WIRELESS	60207014-428100		38.52
	9827876956		VERIZON WIRELESS	60207014-428100		38.52
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	9827895602		VERIZON WIRELESS	60407071-428100		42.86
	9827895602		VERIZON WIRELESS	60407071-428100		40.07
	9827895602		VERIZON WIRELESS	60407071-428100		40.01
	9827895602		VERIZON WIRELESS	60407071-428100		40.01
	9827895602		VERIZON WIRELESS	60907401-428100		40.01

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	9827895602		VERIZON WIRELESS	60407071-428100		21.43
	9827895602		VERIZON WIRELESS	60407072-428100		40.01
	9827895602		VERIZON WIRELESS	60407073-428100		42.86
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	9827895602		VERIZON WIRELESS	60407072-428100		44.11
	9827895602		VERIZON WIRELESS	60407071-428100		44.11
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	9827895602		VERIZON WIRELESS	60407072-428100		40.01
	9827895602		VERIZON WIRELESS	60407072-428100		44.11
	9827895602		VERIZON WIRELESS	60407072-428100		40.01
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	9827895602		VERIZON WIRELESS	60207012-428100		40.01
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	9827895602		VERIZON WIRELESS	79300968-428100		42.86
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	9827895602		VERIZON WIRELESS	10100305-428100		44.11
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	9827895602		VERIZON WIRELESS	10100618-428100		10.02
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	9827895602		VERIZON WIRELESS	60602074-428100		40.01
	9827895602		VERIZON WIRELESS	60602079-428100		47.86
	007186753001		VERIZON WIRELESS	10100301-426900	6053904074 PHONE AND EQUIPMENT	22.49
	007145462001		VERIZON WIRELESS	60407071-426900	6053900558 PHONE AND EQUIPMENT	549.99
	007145462001		VERIZON WIRELESS	60407071-426900	6053900558 PHONE AND EQUIPMENT	41.23
	9827895602		VERIZON WIRELESS	60602079-428100		44.11
	9827895602		VERIZON WIRELESS	60602073-428100		26.37
	9827895602		VERIZON WIRELESS	60602073-428100		42.86
	007162168001		VERIZON WIRELESS	10100201-426900	6054847428 PHONE AND EQUIPMENT	26.24

5053	007141255001		VERIZON WIRELESS	10100201-426900	6058771432 PHONE AND EQUIPMENT	89.97
	007141276001		VERIZON WIRELESS	10100201-426900	6058771725 PHONE AND EQUIPMENT	52.48
	007141276001		VERIZON WIRELESS	10100201-426900	6058771725 PHONE AND EQUIPMENT	29.99
	007165022001		VERIZON WIRELESS	10100201-426900	6058772443 PHONE AND EQUIPMENT	26.24
	007158306001		VERIZON WIRELESS	10100618-426900	6058772749 PHONE AND EQUIPMENT	297.48
	007188815001		VERIZON WIRELESS	61507103-426900	6054319117 PHONE AND EQUIPMENT	116.22
	007194453001		VERIZON WIRELESS	61000870-426900	6054847402 PHONE AND EQUIPMENT	499.99
	007194453001		VERIZON WIRELESS	61000870-426900	6054847402 PHONE AND EQUIPMENT	44.99
	007172759001		VERIZON WIRELESS	10100860-426900	6057868451 PHONE AND EQUIPMENT	224.98
	007172020001		VERIZON WIRELESS	10100860-426900	6058772805 PHONE AND EQUIPMENT	224.98
	007164970001		VERIZON WIRELESS	10100201-426900	6054847419 PHONE AND EQUIPMENT	37.49
	007144057001		VERIZON WIRELESS	60602074-426900	6058721349 PHONE AND EQUIPMENT	199.97
	007190120001		VERIZON WIRELESS	10102030-426900	6054844724 PHONE AND EQUIPMENT	552.47
	007208777001		VERIZON WIRELESS	10100204-426900	6052194029 PHONE AND EQUIPMENT	249.99
	007208777001		VERIZON WIRELESS	10100204-426900	6052194029 PHONE AND EQUIPMENT	69.99
	007208777001		VERIZON WIRELESS	10100204-426900	6052194029 PHONE AND EQUIPMENT	29.99
	007187855001		VERIZON WIRELESS	61507103-426900	6054319117 PHONE AND EQUIPMENT	299.99
	9827876956		VERIZON WIRELESS	60207014-428100		38.52
	9827876956		VERIZON WIRELESS	60207014-428100		126.06

5053	9827876956		VERIZON WIRELESS	60207014-428100		38.52
	9827876956		VERIZON WIRELESS	60407071-428100		60.01
	007144057001		VERIZON WIRELESS	60602074-426900	6058721349 PHONE AND EQUIPMENT	1,292.46
	007144057001		VERIZON WIRELESS	60602074-426900	6058721349 PHONE AND EQUIPMENT	19.99
					VERIZON WIRELESS Total:	23,489.45
5057	76185	129106	VESSCO INC	60407072-422500	FREIGHT FOR LOBE PUMP & MACERA	611.00
	76149	119941	VESSCO INC	60407072-435000	DIGESTER & SUMP SITE: LOBE PUM	33,674.00
					VESSCO INC Total:	34,285.00
10261	SH7853	128833	VINYL-PRO	10100201-425100	REPAIR SEAT BELT UNIT 162	225.00
					VINYL-PRO Total:	225.00
9536	02/01-28/19	128318	VISIT RAPID CITY	25300761-422500	FEB19 OCCUPANCY TAX	83,080.40
	04/02/19	128698	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	6,627.05
					VISIT RAPID CITY Total:	89,707.45
12179	248209		WAKE, KRISTY	60207014-453000		28.80
					WAKE, KRISTY Total:	28.80
5118	007366	127109	WALMART COMMUNITY	60207013-426900	FRAME 3), THREAD	5.49
	006174	127925	WALMART COMMUNITY	10100202-426100	OFFICE SUPPLIES: FRAME, TISSUE	6.12
	006174	127925	WALMART COMMUNITY	61800890-426100	OFFICE SUPPLIES: FRAME, TISSUE	3.02
	007089	127722	WALMART COMMUNITY	10100204-426300	MISC OFFICE SUPPLIES	14.94
	007234	127583	WALMART COMMUNITY	61207101-422900	HOME SHOW BOOTH SUPPLIES	39.92
	006001	127462	WALMART COMMUNITY	10100601-426900	FIRST AID SUPPLIES, MISC. SUPP	111.79
	006001	127462	WALMART COMMUNITY	10100612-426900	FIRST AID SUPPLIES, MISC. SUPP	111.79
	003853 03/15/19	126608	WALMART COMMUNITY	61207101-429500	COMPUTER SCREEN AND MONITOR	127.33
	003853 03/15/19	126608	WALMART COMMUNITY	61507102-429500	COMPUTER SCREEN AND MONITOR	127.33

5118	003853 03/15/19	126608	WALMART COMMUNITY	61507103-429500	COMPUTER SCREEN AND MONITOR	127.34
	003843 03/28/19	127899	WALMART COMMUNITY	10100612-426900	SCREEN PROTECTOR	44.85
	009304	128578	WALMART COMMUNITY	61207101-422900	UPCYCLING SUPPLIES	61.90
	002540	127420	WALMART COMMUNITY	10100616-426900	U-POST	70.14
	005666	127842	WALMART COMMUNITY	10120100-426100	CLOTHING FOR EVD LAB STOCK	94.97
	004098	127855	WALMART COMMUNITY	60207011-426100	HP PRINTER INK 2), STORAGE TUB	33.00
	004098	127855	WALMART COMMUNITY	60207014-426100	HP PRINTER INK 2), STORAGE TUB	77.86
	008689	127900	WALMART COMMUNITY	10100616-426900	CONCESSION FOODS	51.80
	008689	127900	WALMART COMMUNITY	10100616-452000	CONCESSION FOODS	83.61
					WALMART COMMUNITY Total:	1,193.20
5129	233324	128979	WARNE CHEMICAL & EQUIP.	10100607-426600	PREMIUM FARM LAWN, PRIDE 20 -12	264.50
	234980	129685	WARNE CHEMICAL & EQUIP.	10100607-426600	FARM LAWN, SPORTS TURF MIX	417.50
	235169	129521	WARNE CHEMICAL & EQUIP.	10100302-426900	SUPPLIES	225.00
					WARNE CHEMICAL & EQUIP. Total:	907.00
5140	3-1901677266	129091	WATER ENVIRONMENT FEDERATION	60407071-429200	MEMBERSHIPS: 6/1/2019 - 5/31/2	77.50
	3-1901677266	129091	WATER ENVIRONMENT FEDERATION	60407072-429200	MEMBERSHIPS: 6/1/2019 - 5/31/2	695.00
	3-1901677266	129091	WATER ENVIRONMENT FEDERATION	60407073-429200	MEMBERSHIPS: 6/1/2019 - 5/31/2	310.00
	3-1901677266	129091	WATER ENVIRONMENT FEDERATION	60907401-429200	MEMBERSHIPS: 6/1/2019 - 5/31/2	77.50
					WATER ENVIRONMENT FEDERATION Total:	1,160.00
5142	SER897780-1	128075	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER897846-1	128075	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
					WATERTREE INC Total:	28.00

2643	03/31-04/01/19	128525	WAYNE KEEFE	10120104-427000	OBTAIN DNA & INTERVIEWS ON HOM	434.87
					WAYNE KEEFE Total:	434.87
5202	293740	128153	WEST RIVER WELDING & MACHINE	61207101-425100	ARM REBUILD	2,695.00
					WEST RIVER WELDING & MACHINE Total:	2,695.00
5208	19-732124	128755	WESTERN COMMUNICATIONS INC	10102021-425100	ANTENNA, COIL, MOUNT, CONNECTO	101.00
					WESTERN COMMUNICATIONS INC Total:	101.00
8129	2343 8F	127492	WESTERN CONSTRUCTION	50508911-437100	16-2343 CATRON BLVD WIDENING P	1,014.40
	2343 8F	127492	WESTERN CONSTRUCTION	50589101-437000	16-2343 CATRON BLVD WIDENING P	50,436.49
	2343 8F	127492	WESTERN CONSTRUCTION	60200933-438100	16-2343 CATRON BLVD WIDENING P	228.69
	2343 8F	127492	WESTERN CONSTRUCTION	60200934-438100	16-2343 CATRON BLVD WIDENING P	912.39
	2343 8F	127492	WESTERN CONSTRUCTION	60400834-438000	16-2343 CATRON BLVD WIDENING P	3,054.14
	2343 8F	127492	WESTERN CONSTRUCTION	60400833-438000	16-2343 CATRON BLVD WIDENING P	(194.01)
					WESTERN CONSTRUCTION Total:	55,452.10
5211	66135	129155	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 4,590 040919	2,503.72
	66055	128174	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	19.17
	65960	127803	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,502 032619	2,507.88
	66072	128642	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,990 040219	2,737.59
	66164	129493	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,474 041619	2,947.06
					WESTERN MAILERS Total:	10,715.42
10799	04/02/19	128823	WESTERN SOUTH DAKOTA CHILD PROTECTION COUNCIL	10120109-427000	CHILD PROTECTION LUNCHEON - JO	180.00
					WESTERN SOUTH DAKOTA CHILD PROTECTION COUNCIL Total:	180.00
5220	732629-0	129442	WESTERN STATIONERS	10100106-426100	Office Supplies-staples and fo	11.98

5220	732490-0	129551	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: WHITE BOARD M	10.81
	732490-0	129551	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: WHITE BOARD M	5.32
	732938-0	129198	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	41.32
	732938-0	129198	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	41.33
	732288-0	128811	WESTERN STATIONERS	10100108-426100	PENS,TONER	154.47
	732288-1	128810	WESTERN STATIONERS	10100108-426100	TISSUE/FOLDERS	78.45
	731984-0	128809	WESTERN STATIONERS	10100108-426100	CHAIRMAT	69.98
	731879-1	128202	WESTERN STATIONERS	10100201-426100	NOTE PADS	60.83
	731937-0	128140	WESTERN STATIONERS	10100301-426100	SUPPLIES	28.08
	732371-0	128119	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	47.04
	732371-0	128119	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	31.82
	732175-1	128785	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO PADS	5.55
	732175-1	128785	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO PADS	2.73
	732175-0	128784	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: HILIGHTER, ST	14.96
	732175-0	128784	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: HILIGHTER, ST	7.37
	731210-1	128920	WESTERN STATIONERS	10100603-426900	FACIAL TUSSUES	23.49
	732938-1	129198	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	10.88
	732938-1	129198	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	10.87
	733253-0	129701	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	2.90
	732554-0	128705	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	13.48
	7319090-0	128476	WESTERN STATIONERS	10100101-426100	MEETING SUPPLIES	134.88
	732226-0	128139	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	14.25
	731986-0	127657	WESTERN STATIONERS	10100101-426100	COPIER PAPER	34.40
					WESTERN STATIONERS Total:	857.19
5227	58501467		WEX BANK	60602074-426200		51.19
	58501467		WEX BANK	60602074-426200		84.50

5227	58501467		WEX BANK	60907401-426200		39.41
	58501467		WEX BANK	60907401-426200		24.79
	58501467		WEX BANK	60907401-426200		429.01
	58501467		WEX BANK	60907401-426200		443.72
	58501467		WEX BANK	60907401-426200		425.31
	58501467		WEX BANK	60907401-426200		536.67
	58501467		WEX BANK	60907401-426200		91.49
	58501467		WEX BANK	60407071-426200		400.80
	58501467		WEX BANK	60407071-426200		259.99
	58501467		WEX BANK	60407071-426200		472.47
	58501467		WEX BANK	60407072-426200		102.22
	58501467		WEX BANK	60407073-426200		46.03
	58501467		WEX BANK	60407073-426200		41.55
	58501467		WEX BANK	60207014-425100		10.60
	58501467		WEX BANK	60207014-426200		637.61
	58501467		WEX BANK	60207014-426200		728.05
	58501467		WEX BANK	60407071-426200		18.32
	58501467		WEX BANK	60407071-426200		217.73
	58501467		WEX BANK	60407071-426200		1,234.57

5227	58501467		WEX BANK	60207012-426200		738.96
	58501467		WEX BANK	60207012-426200		1,997.02
	58501467		WEX BANK	60207012-426200		398.30
	58501467		WEX BANK	60207012-426200		959.40
	58501467		WEX BANK	60207012-426200		296.00
	58501467		WEX BANK	60207013-426200		78.34
	58501467		WEX BANK	10100302-426200		124.99
	58501467		WEX BANK	60207011-425100		7.41
	58501467		WEX BANK	60207011-426200		325.68
	58501467		WEX BANK	60207011-426200		689.93
	58501467		WEX BANK	60207011-426200		34.88
	58501467		WEX BANK	60207012-426200		422.26
	58501467		WEX BANK	10100305-426200		56.86
	58501467		WEX BANK	10100305-426200		70.17
	58501467		WEX BANK	10100302-426200		341.05
	58501467		WEX BANK	10100302-426200		10,929.18
	58501467		WEX BANK	10100302-426200		348.86
	58501467		WEX BANK	10100302-426200		256.67
	58501467		WEX BANK	10100401-426200		106.73

5227	58501467		WEX BANK	10100301-426200		453.38
	58501467		WEX BANK	10100301-426200		8,792.76
	58501467		WEX BANK	10100301-426200		1,815.96
	58501467		WEX BANK	10100301-426200		1,028.89
	58501467		WEX BANK	10100301-426200		982.96
	58501467		WEX BANK	61207101-426200		143.34
	58501467		WEX BANK	61507103-426200		147.22
	58501467		WEX BANK	61507103-426200		113.23
	58501467		WEX BANK	10100401-426200		2,445.77
	58501467		WEX BANK	10100401-426200		1,555.94
	58501467		WEX BANK	10100401-426200		381.96
	58501467		WEX BANK	10100618-426200		857.64
	58501467		WEX BANK	10100618-426200		3,575.78
	58501467		WEX BANK	10100618-426200		172.27
	58501467		WEX BANK	61207101-426200		9,397.55
	58501467		WEX BANK	61207101-426200		5,857.28
	58501467		WEX BANK	61207101-426200		170.82
	58501467		WEX BANK	10100601-426200		48.00
	58501467		WEX BANK	10100603-426200		32.17

5227	58501467		WEX BANK	10100603-426200		10.97
	58501467		WEX BANK	10100612-426200		49.96
	58501467		WEX BANK	10100618-426200		942.31
	58501467		WEX BANK	10100618-426200		12,688.17
	58501467		WEX BANK	10100607-426200		202.90
	58501467		WEX BANK	10100607-426200		1,069.35
	58501467		WEX BANK	10100607-426200		1,126.77
	58501467		WEX BANK	10100607-426200		766.32
	58501467		WEX BANK	10100601-426200		87.12
	58501467		WEX BANK	10100601-426200		101.28
	58501467		WEX BANK	10100201-426200		3,694.50
	58501467		WEX BANK	10100201-426200		62.89
	58501467		WEX BANK	10100201-426200		20.06
	58501467		WEX BANK	10100201-426200		8,732.42
	58501467		WEX BANK	10100201-426200		3,790.24
	58501467		WEX BANK	10100607-426200		111.29
	58501467		WEX BANK	10100609-426200		24.45
	58501467		WEX BANK	10100609-426200		51.64
	58501467		WEX BANK	10100101-426200		86.71

5227	58501467		WEX BANK	10100201-425100		18.00
	58501467		WEX BANK	10100201-425100		173.75
	58501467		WEX BANK	10100201-425100		17.00
	58501467		WEX BANK	10100202-426200		1,366.96
	58501467		WEX BANK	10100202-426200		303.75
	58501467		WEX BANK	61300604-426200		89.85
	58501467		WEX BANK	10100204-426200		194.03
	58501467		WEX BANK	10100204-426200		595.48
	58501467		WEX BANK	10100708-426200		38.06
	58501467		WEX BANK	10100202-426200		590.00
	58501467		WEX BANK	10100202-426200		2,210.81
	58501467		WEX BANK	10100202-426200		38.04
	58501467		WEX BANK	10100202-426200		32.12
	58501467		WEX BANK	10100202-426200		542.27
	58501467		WEX BANK	10100202-426200		82.35
	58501467		WEX BANK	10100108-426200		669.34
	58501467		WEX BANK	10100205-426200		705.39
	58501467		WEX BANK	10100205-426200		30.98
	58501467		WEX BANK	10100205-426200		115.48

5227	58501467		WEX BANK	77700914-426200		33.15
	58501467		WEX BANK	10106021-426200		25.56
	58501467		WEX BANK	61800890-426200		2,961.64
	58501467		WEX BANK	61800890-426200		178.15
	58501467		WEX BANK	61800890-426200		513.09
	58501467		WEX BANK	61800890-426200		123.71
	58501467		WEX BANK	10100108-425100		22.22
	58501467		WEX BANK	10100108-426200		302.82
	58501467		WEX BANK	10100711-426200		30.93
	58501467		WEX BANK	10100711-426200		155.45
	58501467		WEX BANK	10100101-426200		36.82
	58501467		WEX BANK	10106024-426200		47.09
	58501467		WEX BANK	61800890-426200		60.35
	58501467		WEX BANK	61800890-426200		1,157.41
					WEX BANK Total:	109,533.04
5234	241893	128881	WHISLER BEARING COMPANY	10100301-425100	UNIT S041	6.86
	241914	128981	WHISLER BEARING COMPANY	10100607-425300	TIMLM67048, OIL SEAL	125.16
	241745	128778	WHISLER BEARING COMPANY	10100202-425100	TRAILER REPAIR	61.41
	241745	128778	WHISLER BEARING COMPANY	61800890-425100	TRAILER REPAIR	30.25
	241954	129197	WHISLER BEARING COMPANY	10100302-425100	STOCK	21.70
	242042	129122	WHISLER BEARING COMPANY	60407072-425300	UV EXHAUST FANS: BELTS, V-BELT	19.40
	242137	129200	WHISLER BEARING COMPANY	60207012-425300	W316	357.38

5234	242005	129269	WHISLER BEARING COMPANY	60207012-425300	W309	188.62
	242036		WHISLER BEARING COMPANY	60207012-425300	CREDIT RETURNED GTSHOSE ASSEMBLY	(188.62)
	242075	129184	WHISLER BEARING COMPANY	61507103-425100	GAUGE AND ADAPTER	81.11
					WHISLER BEARING COMPANY Total:	703.27
12180	248210		WILLIE, NICOLE	60207014-453000		17.55
					WILLIE, NICOLE Total:	17.55
5289	4527723382	129441	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	168.00
					WILSON SPORTING GOODS Total:	168.00
5393	9004153289	128772	ZEP MFG CO	10100202-426400	SHOP SUPPLIES	139.54
	9004153289	128772	ZEP MFG CO	61800890-426400	SHOP SUPPLIES	68.73
	9004141693	128347	ZEP MFG CO	60407072-426400	AIR FRESHENER, METER MIST CANS	275.60
					ZEP MFG CO Total:	483.87
5395	127568	128908	ZIMCO SUPPLY CO	61300664-426900	CHIX DISPOSIBLE/LIME/LITTER CA	498.00
	127390	128908	ZIMCO SUPPLY CO	61300664-426900	CHIX DISPOSIBLE/LIME/LITTER CA	712.57
					ZIMCO SUPPLY CO Total:	1,210.57
11983	248208		ZMC LLC	60207014-453000		30.20
					ZMC LLC Total:	30.20
Total					Grand Total:	2,840,842.33