

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	06/01/19		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	249,435.42
	05/25/19		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,387.92
					1ST NATIONAL BANK IN SIOUX FALLS Total:	335,823.34
12228	252436		A & A PROFESSIONAL PROPERTY MGMT	60207014-453000		68.43
					A & A PROFESSIONAL PROPERTY MGMT Total:	68.43
12232	252440		A & A PROPERTY MANAGEMENT	60207014-453000		68.10
					A & A PROPERTY MANAGEMENT Total:	68.10
12252	252465		A & A PROPERTY MANAGEMENT	60207014-453000		12.64
					A & A PROPERTY MANAGEMENT Total:	12.64
12257	252470		A & A PROPERTY MANAGEMENT	60207014-453000		29.25
					A & A PROPERTY MANAGEMENT Total:	29.25
37	IN607804	129731	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROFESSIONAL SERVICES	74.71
	IN609951	130183	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,514.24
	IN611587	130200	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	896.26
	IN511215	130599	A & B BUSINESS EQUIPMENT INC	60407072-422500	MAY 2019, COPIER MAINTENANCE	209.51
	IN613388	130906	A & B BUSINESS EQUIPMENT INC	10106021-425300	COPIES APR19	12.92
	IN613388	130906	A & B BUSINESS EQUIPMENT INC	10106022-425300	COPIES APR19	19.66
	IN613388	130906	A & B BUSINESS EQUIPMENT INC	10106023-425300	COPIES APR19	20.78
	IN613388	130906	A & B BUSINESS EQUIPMENT INC	10106026-425300	COPIES APR19	0.56
					A & B BUSINESS EQUIPMENT INC Total:	2,748.64

41	6238	130516	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILETS	190.00
	6234	130517	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	6233	130517	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	6236	130517	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	6235	130517	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	6237	130441	A ROYAL FLUSH PORTABLES	61300664-422500	APRIL SERVICE	400.00
					A ROYAL FLUSH PORTABLES Total:	990.00
42	287261158408 x042319	130395	A T & T MOBILITY	61507103-428100	MAY PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	1143041819	130181	A TO Z SHREDDING	10120115-422500	SHREDDING	25.20
					A TO Z SHREDDING Total:	25.20
46	00990733	129304	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	14.05
	00053128	128406	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	105.84
	00989878	128406	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	205.99
	00989282	128406	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	621.12
	00053072	128406	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	37.24
	00990411	128850	A&B WELDING SUPPLY CO INC	10100302-426900	WELDING SUPPLIES	21.20
	00053492	130962	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	447.20
	00990994	130972	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.00
	00990994	130972	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.35
	00991205	130973	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.74
	00991205	130973	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.88
	00990853	130970	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34
	00990853	130970	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
	00991321	130971	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.79

46	00991321	130971	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.05
	00990418	129575	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP SUPPLY	71.83
	00053485	130578	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 042019	11.78
	00053527	130877	A&B WELDING SUPPLY CO INC	60407072-424600	4/20/2019: WELDING TANK RENTAL	82.46
	00053655	130606	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 & NIT R, ACET,ARG S, C	309.92
	00053529	130606	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2 & NIT R, ACET,ARG S, C	5.89
	00053529	130606	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 & NIT R, ACET,ARG S, C	5.89
	00053529	130606	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2 & NIT R, ACET,ARG S, C	5.89
	00053487	130606	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2 & NIT R, ACET,ARG S, C	2.94
	00053487	130606	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2 & NIT R, ACET,ARG S, C	1.77
	00053487	130606	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2 & NIT R, ACET,ARG S, C	1.18
	00990814	129794	A&B WELDING SUPPLY CO INC	60207012-426400	ACETYLENE FOR SHOP	32.96
	00990814	129794	A&B WELDING SUPPLY CO INC	60407071-426400	ACETYLENE FOR SHOP	19.78
	00990814	129794	A&B WELDING SUPPLY CO INC	60907401-426400	ACETYLENE FOR SHOP	13.18
	00990642	129552	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.00
	00990642	129552	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.35
	00990247	128771	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	00990247	128771	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
	00990099	128790	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.20
	00990099	128790	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	16.66
	00989920	128776	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.73
	00989920	128776	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	42.09
	00990622	129569	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.40
	00990622	129569	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.27

46					A&B WELDING SUPPLY CO INC Total:	2,367.12
52	4609	130012	A-1 DITCHING	60207012-422500	PENDAR LN	790.50
					A-1 DITCHING Total:	790.50
8224	398245	129507	ACCENT WIRE-TIE	61507103-425300	FASTENERS	313.60
					ACCENT WIRE-TIE Total:	313.60
79	3171501	129939	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES - STAR OF	25.56
	3197101	130011	ACE HARDWARE-EAST	60207012-426500	SOD SHOVELS	79.97
	3172529	130132	ACE HARDWARE-EAST	61507102-426500	SIGNAGE SUPPLIES	18.33
	3196955	130130	ACE HARDWARE-EAST	61507102-425200	NUTSETTER AND LEVER	40.30
	3199920	130105	ACE HARDWARE-EAST	61507102-422900	FENCE MATERIAL	6.71
	3199865	130448	ACE HARDWARE-EAST	10100612-426900	PAINT BRUSH SETS	119.51
	3157624	130450	ACE HARDWARE-EAST	10100612-425700	CORD INLINE	38.99
	3242846	130836	ACE HARDWARE-EAST	10100612-426900	NUTS/SCREWS/BOLTS	5.00
	3220549	130793	ACE HARDWARE-EAST	10100616-426400	KEY BLANKS	44.99
	3220549	130793	ACE HARDWARE-EAST	10100616-426900	KEY BLANKS	108.99
	3209900	130241	ACE HARDWARE-EAST	60207012-426900	3624 PARKVIEW	14.97
	3204623	130947	ACE HARDWARE-EAST	10102024-425100	TOOL MAINTENANCE - E4	23.37
	3208730	130367	ACE HARDWARE-EAST	61507103-425300	CAP	4.60
	3205588	130427	ACE HARDWARE-EAST	10100607-426900	PLASTIC BUCKET, LID	14.56
	3224652	130523	ACE HARDWARE-EAST	10100607-425500	PLUMBING SUPPLIES - BOXING BLD	20.42
	3212783	130449	ACE HARDWARE-EAST	10100603-426900	CM UNIVERSAL JOINT	11.51
					ACE HARDWARE-EAST Total:	577.78
80	3194488	129870	ACE HARDWARE-WEST	61507102-422900	CLEANUP WEEK SUPPLIES	13.49
	3194505	129871	ACE HARDWARE-WEST	61207101-422900	GARDEN SUPPLIES	74.95
	3172393	129940	ACE HARDWARE-WEST	10100860-425900	VINYL STICKERS	2.58
	3191954	129940	ACE HARDWARE-WEST	10100607-425900	VINYL STICKERS	4.72
	3189383	129940	ACE HARDWARE-WEST	10100607-426400	VINYL STICKERS	25.99
	3173418	129940	ACE HARDWARE-WEST	10100607-426900	VINYL STICKERS	4.79
	3191757	130979	ACE HARDWARE-WEST	10500115-426500	CHAINSAW LOOP - HAZ MITIGATION	55.78

80	3174390	130981	ACE HARDWARE-WEST	10500115-426500	CHAINSAW LOOP - HAZ MITIGATION	45.44
	233280		ACE HARDWARE-WEST	10500115-426500	CREDIT RETURNED CHAIN	(45.44)
	3225220	130978	ACE HARDWARE-WEST	10500115-426500	CHAINSAW WRENCH - HAZ MITIGATI	10.77
	3228234	130980	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZ MITIGATION	15.99
	3199125	130761	ACE HARDWARE-WEST	10100607-426500	NUT LOCK - GRINDER	83.98
	3235259	130777	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	65.93
	3235659	130794	ACE HARDWARE-WEST	10100616-426400	CLEANER	26.85
	3245102	130849	ACE HARDWARE-WEST	10100603-426900	ROLLER MOP	33.19
	237100		ACE HARDWARE-WEST	10100603-426900	CREDIT RETURNED MOP	(33.19)
	3238396	131061	ACE HARDWARE-WEST	10100607-426900	LAG BOLT, HOSE, BOLTS - GREENH	56.02
	3225490	130792	ACE HARDWARE-WEST	10100603-426900	GLOVES	33.79
	3237436	130844	ACE HARDWARE-WEST	10100205-426900	Misc Supplies	26.76
	3226645	130761	ACE HARDWARE-WEST	10100607-426900	NUT LOCK - GRINDER	11.51
	3233130	130761	ACE HARDWARE-WEST	10100607-425900	NUT LOCK - GRINDER	49.20
	3220654	130761	ACE HARDWARE-WEST	10100607-426900	NUT LOCK - GRINDER	15.18
	3222470	130761	ACE HARDWARE-WEST	10100607-426900	NUT LOCK - GRINDER	14.99
	3181941	130447	ACE HARDWARE-WEST	10100601-426900	KEY RINGS	31.46
	3211687	130428	ACE HARDWARE-WEST	10100607-425500	PLICE KIT, HEAT SHRINK	63.29
	3210686	130428	ACE HARDWARE-WEST	10100607-425900	PLICE KIT, HEAT SHRINK	15.53
	3230555	130720	ACE HARDWARE-WEST	60207011-425900	SEAL TAPE 2), PVC FITTINGS 3),	14.44
	3245107	130847	ACE HARDWARE-WEST	10100612-426900	BATTERIES ALK C	35.19
	3245105	130848	ACE HARDWARE-WEST	10100603-426900	ROLLER MOP	33.19
	3222503	130273	ACE HARDWARE-WEST	60207011-425500	HOSE CONNECTOR, FITINGS, CLAMP	36.70
	235463		ACE HARDWARE-WEST	60207011-425500	CREDIT RETURNED CONNECTORS MISC.	(36.70)
	3224666	130541	ACE HARDWARE-WEST	61300664-426900	PAINT THINNER/RSTP VOCOILENM	28.38
	3228650	130541	ACE HARDWARE-WEST	61300664-426900	PAINT THINNER/RSTP VOCOILENM	40.30

80	3224370	130524	ACE HARDWARE-WEST	10100607-425500	VENT, FLUE TAPE - BOXING BLDG	14.96
	3222730	130524	ACE HARDWARE-WEST	10100607-426400	VENT, FLUE TAPE - BOXING BLDG	30.75
	3192852	130046	ACE HARDWARE-WEST	10102023-425200	SINK REPAIR - ST3	21.17
	3192852	130046	ACE HARDWARE-WEST	61800893-425200	SINK REPAIR - ST3	10.43
	3172398	130143	ACE HARDWARE-WEST	10100205-426900	Lubricants	11.58
	3200656	130205	ACE HARDWARE-WEST	10100607-425900	CUSTODIAL SUPPLIES	8.82
	3200584	130205	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES	118.72
	3206078	130272	ACE HARDWARE-WEST	60207011-426500	COUPLER, PUMP UTILITY, NUTS SC	97.96
	3222632	130273	ACE HARDWARE-WEST	60207011-425500	HOSE CONNECTOR, FITINGS, CLAMP	36.70
				ACE HARDWARE-WEST Total:	1,206.14	
81	389190	130223	ACE STEEL & RECYCLING INC	60907401-425500	4X8 STEEL SHEET FOR USE AT 126	197.82
	389264	130608	ACE STEEL & RECYCLING INC	10100302-425100	UNIT S093	170.89
	389440	130834	ACE STEEL & RECYCLING INC	10100603-426900	TUBE PIPE	82.23
	389447	130897	ACE STEEL & RECYCLING INC	10100201-425100	ANGLE IRON UNIT 111	21.19
	388111	130941	ACE STEEL & RECYCLING INC	10100202-426900	HEATER SUPPLIES	25.21
				ACE STEEL & RECYCLING INC Total:	497.34	
86	9735	129983	ACTION MECHANICAL INC	60407072-425200	REPAIR AC UNIT	130.10
					ACTION MECHANICAL INC Total:	130.10
9519	1332	129869	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	705.00
					ACTION POWER WASHING Total:	705.00
6242	907386143	130532	ACUSHNET COMPANY	61400605-452000	GOLF MERCHANDISE FOR RESALE	346.52
					ACUSHNET COMPANY Total:	346.52
90	4632030	129670	ADAMS ISC	10100607-425300	HYDRAULIC, GATES HOSE	55.26
	4631968	130154	ADAMS ISC	61507103-425300	ROD STOCK	425.19
	4632390	130609	ADAMS ISC	10100401-425100	UNIT S046	24.09
	4632407	130735	ADAMS ISC	60407071-425300	HYDRAULIC FITTINGS FOR TRANSFE	2.67

90					ADAMS ISC Total:	507.21
97	69523255	130550	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	518.79
	69514337	130074	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	297.60
					ADECCO EMPLOYMENT SERVICES Total:	816.39
12270	252483		AFFORDABLE EXTERIORS	60207014-453000		48.06
					AFFORDABLE EXTERIORS Total:	48.06
12269	252482		AFFORDABLE EXTERIORS INC.	60207014-453000		24.45
					AFFORDABLE EXTERIORS INC. Total:	24.45
114	7352	130629	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 146	108.00
					AGGRESSIVE AUTO & SALVAGE Total:	108.00
115	116946797	130178	AGILENT TECHNOLOGIES	10120100-426100	20MM CRIMPING TOOL	830.75
					AGILENT TECHNOLOGIES Total:	830.75
12241	252451		ALBERS, DENNIS	60207014-453000		28.98
					ALBERS, DENNIS Total:	28.98
151	189250	120785	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	BUNKER GEAR WASHER / EXTRACTOR	7,800.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	7,800.00
158	103156		ALLIED ARTS FUND DRIVE	10100621-461900	1/4 ALLIED ARTS FUND DRIVE	24,863.00
					ALLIED ARTS FUND DRIVE Total:	24,863.00
12246	252456		ALMANZA, ISAAC	60207014-453000		138.99
					ALMANZA, ISAAC Total:	138.99
164	LCAS1265966	129834	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1265965	129833	ALSCO INC	61507103-426400	FACILITY MATS	50.95
	LCAS1267312	129860	ALSCO INC	61507103-426400	FACILITY MATS	36.65
	LCAS1268764	130150	ALSCO INC	61507103-426400	FACILITY MATS	50.95
	LCAS1268765	130151	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1267918	130444	ALSCO INC	10100603-426400	LINEN SUPPLIES	76.98
	LCAS1267896	130443	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.99
	LCAS1270172	130781	ALSCO INC	61507103-426400	FACILITY MATS	36.65

164	LCAS1269354	130795	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.99
	LCAS1262319	130442	ALSCO INC	10100612-426400	LINEN SUPPLIES	85.16
					ALSCO INC Total:	586.04
205	32856RC	129841	AMICK SOUND INC	61507102-425300	CAMERA RPR	2,630.00
	32855RC	129840	AMICK SOUND INC	61507102-425300	CAMERA RPR	390.31
	78137RC	130363	AMICK SOUND INC	61507102-425300	CAMERA RPR	91.84
	78135RC	130355	AMICK SOUND INC	61207101-425700	HORN/STROBE RPR	271.08
	32894RC	130452	AMICK SOUND INC	10100612-425300	BATTERY 12 VOLT	270.34
					AMICK SOUND INC Total:	3,653.57
459	04/14-19/19	130329	ANDREW BECKER	10100201-427000	FBI LEEDA COMMAND CLASS-MN-MEA	408.00
					ANDREW BECKER Total:	408.00
7825	400574	130632	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD JURY	78.00
	400938	130867	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS STRYKER	262.70
	401215	130891	ANIMAL CLINIC OF RAPID CITY	10120120-429800	WELLNESS EXAM RITA	115.76
					ANIMAL CLINIC OF RAPID CITY Total:	456.46
243	347444	130884	APPLIED CONCEPTS INC	10100201-426900	RADAR TUNING FORKS	120.56
					APPLIED CONCEPTS INC Total:	120.56
11626	252458		APRIA PROPERTY MANAGEMENT	60207014-453000		96.10
					APRIA PROPERTY MANAGEMENT Total:	96.10
12229	252437		ARMSTRONG EXTINGUISHER	60207014-453000		25.00
					ARMSTRONG EXTINGUISHER Total:	25.00
5535	9501202552	130960	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,165.50
					ARROW INTERNATIONAL INC Total:	1,165.50
9540	103391	130333	ARROWWOOD RESORT & CONFERENCE CENTER AT	10120109-427000	MOTEL - MEDINA	91.95
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	91.95

346	6438	130964	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	16.88
	6438	130964	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	8.32
					BADGER STATE RECOVERY INC Total:	25.20
10369	52968-3	130627	BALCO UNIFORMS INC	10100201-426300	OFFICER EQUIPMENT	51.00
	53666-2	130627	BALCO UNIFORMS INC	10100201-426300	OFFICER EQUIPMENT	542.00
					BALCO UNIFORMS INC Total:	593.00
407	52992	130317	BASLER PRINTING COMPANY INC	10106021-426100	OFFICE SUPPLIES	225.47
	52992	130317	BASLER PRINTING COMPANY INC	10106022-426100	OFFICE SUPPLIES	225.46
	52992	130317	BASLER PRINTING COMPANY INC	10106023-426100	OFFICE SUPPLIES	225.47
					BASLER PRINTING COMPANY INC Total:	676.40
8451	P13867002	130172	BATTERIES PLUS BULBS	10100201-426900	BULB FOR FIRING RANGE	8.95
					BATTERIES PLUS BULBS Total:	8.95
414	447	130009	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	244.75
					BATTLE CREEK SUPPLY Total:	244.75
12251	252464		BECKSTROM, ROBERT	60207014-453000		11.39
					BECKSTROM, ROBERT Total:	11.39
12194	1206822-00	129941	BFG SUPPLY CO LLC	10100607-426600	GREENHOUSE PLANTS	65.46
	1204578-00	129941	BFG SUPPLY CO LLC	10100607-426600	GREENHOUSE PLANTS	78.75
					BFG SUPPLY CO LLC Total:	144.21
536	38389	130518	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	370.52
					BH SERVICES INC Total:	370.52
549	02 680421	130242	BIERSCHBACH EQUIPMENT INC	60207012-426300	ARLAN WIPF COAT	38.50
					BIERSCHBACH EQUIPMENT INC Total:	38.50
12218	252423		BINTNER, NICK	60207014-453000		209.28
					BINTNER, NICK Total:	209.28
11966	252433		BKCK LLC	60207014-453000		100.62
					BKCK LLC Total:	100.62
572	1290687-688- 689-690-	130291	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	5,979.05

572	1290687-688-689-690-	130291	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	11,246.33
	1290687-688-689-690-	130291	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	11,246.33
	1291525-526-527-528-	130292	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	5,154.87
	1291525-526-527-528-	130292	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	9,696.05
	1291525-526-527-528-	130292	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	9,696.05
					BLACK & VEATCH Total:	53,018.68
573	13739	129739	BLACK HAWK VANS INC	10100618-422500	BUS REPAIRS	2,340.00
					BLACK HAWK VANS INC Total:	2,340.00
584	13412	130968	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: BINDERS & PEN	14.61
	13412	130968	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: BINDERS & PEN	7.19
	13433	130963	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER, BINDER	57.83
	13433	130963	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER, BINDER	28.48
					BLACK HILLS BUSINESS SOURCE Total:	108.11
586	153501	129759	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL SUPPLIES	86.14
	153352A	130469	BLACK HILLS CHEMICAL CO INC	10100612-426400	GLOVES	63.50
	153848	130786	BLACK HILLS CHEMICAL CO INC	10100612-426400	WIPERS DRC	313.98
					BLACK HILLS CHEMICAL CO INC Total:	463.62
587	05/16/19		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,196.52
	05/16/19		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	471.25
	04/16/19	131053	BLACK HILLS COMMUNITY BANK NA	10100607-422500	ORIGINATION FEE, UCC FEE	270.00
					BLACK HILLS COMMUNITY BANK NA Total:	2,937.77

622	21343059 05/06		BLACK HILLS ENERGY	10100205-428300		126.56
	21058428 05/06		BLACK HILLS ENERGY	10100205-428300		55.61
	20376077 05/06		BLACK HILLS ENERGY	10100205-428300		117.66
	22045659 05/06		BLACK HILLS ENERGY	10100205-428300		54.85
	12432829 04/29		BLACK HILLS ENERGY	10100607-428300		874.63
	22047027 04/29		BLACK HILLS ENERGY	10100607-428300		41.03
	12432784 04/29		BLACK HILLS ENERGY	10100607-428300		15.00
	20064553 05/07		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 05/10		BLACK HILLS ENERGY	10100304-428300		24.75
	22045203 05/07		BLACK HILLS ENERGY	77504134-428300		15.00
	20946232 05/07		BLACK HILLS ENERGY	77504134-428300		131.79
	22071164 05/07		BLACK HILLS ENERGY	77504134-428300		358.27
	12775762 05/07		BLACK HILLS ENERGY	77504134-428300		66.24
	16814404 05/08		BLACK HILLS ENERGY	10100205-428300		65.18
	22458613 05/08		BLACK HILLS ENERGY	10100205-428300		26.69
	NONE 05/08		BLACK HILLS ENERGY	61507102-428300		17.56
	NONE 05/08		BLACK HILLS ENERGY	61507102-428300		23.02
	12306655 05/07		BLACK HILLS ENERGY	61507102-428300		55.86
	22403774 05/07		BLACK HILLS ENERGY	61507103-428300		32.99

622	12225919 05/07		BLACK HILLS ENERGY	77504134-428300		1,038.70
	22205287 05/07		BLACK HILLS ENERGY	77504134-428300		15.00
	12775379 05/07		BLACK HILLS ENERGY	60407072-428300		5,673.51
	12775556 05/07		BLACK HILLS ENERGY	60407072-428300		8,946.40
	12775557 05/07		BLACK HILLS ENERGY	60407072-428300		11,968.99
	12775558 05/08		BLACK HILLS ENERGY	60407072-428300		2,708.58
	20375131 05/07		BLACK HILLS ENERGY	60407072-428300		127.36
	NONE 05/08		BLACK HILLS ENERGY	61507102-428300		10.08
	12227335 05/06		BLACK HILLS ENERGY	10100615-428300		199.14
	22069544 05/07		BLACK HILLS ENERGY	10106064-428300		49.84
	22083960 05/06		BLACK HILLS ENERGY	60407071-428300		47.54
	12766508 05/07		BLACK HILLS ENERGY	60407071-428300		416.93
	12766507 05/07		BLACK HILLS ENERGY	60407071-428300		42.62
	12227262 05/07		BLACK HILLS ENERGY	60407072-428300		12,674.80
	22277366 05/07		BLACK HILLS ENERGY	10100205-428300		30.85
	22071230 05/07		BLACK HILLS ENERGY	10100302-428300		50.01
	16887039 05/07		BLACK HILLS ENERGY	10100607-428300		249.49
	22069545 05/07		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 05/07		BLACK HILLS ENERGY	10100607-428300		301.33

622	NONE 05/08		BLACK HILLS ENERGY	10100607-428300		9.83
	22069566 05/07		BLACK HILLS ENERGY	10100205-428300		29.75
	21928545 05/07		BLACK HILLS ENERGY	10100205-428300		25.94
	22070951 05/07		BLACK HILLS ENERGY	10100205-428300		24.16
	22073974 05/07		BLACK HILLS ENERGY	10100205-428300		83.29
	22339197 05/07		BLACK HILLS ENERGY	10100205-428300		26.10
	22071135 05/07		BLACK HILLS ENERGY	10100205-428300		95.96
	22069567 05/07		BLACK HILLS ENERGY	10100205-428300		27.03
	22077527 05/07		BLACK HILLS ENERGY	10100205-428300		25.00
	22458595 05/07		BLACK HILLS ENERGY	10100205-428300		43.49
	22458665 05/07		BLACK HILLS ENERGY	10100205-428300		32.13
	22071163 05/07		BLACK HILLS ENERGY	10100205-428300		38.15
	22069568 05/07		BLACK HILLS ENERGY	10100205-428300		37.37
	17434903 05/07		BLACK HILLS ENERGY	61507103-428300		138.76
	21319570 05/07		BLACK HILLS ENERGY	60407071-428300		292.60
	12192045 05/07		BLACK HILLS ENERGY	61507102-428300		440.54
	22071051 05/07		BLACK HILLS ENERGY	61507102-428300		172.53
	12764731 05/07		BLACK HILLS ENERGY	10100607-428300		78.85
	22068684 05/07		BLACK HILLS ENERGY	10100607-428300		15.00

622	NONE 05/05		BLACK HILLS ENERGY	10100607-428300		41.58
	22072171 05/08		BLACK HILLS ENERGY	10100607-428300		208.82
	12227286 05/08		BLACK HILLS ENERGY	10100618-428300		867.61
	12227286 05/08		BLACK HILLS ENERGY	10100205-428300		433.80
	12227286 05/08		BLACK HILLS ENERGY	10100201-428300		433.80
	17042801 05/07		BLACK HILLS ENERGY	61507102-428300		180.70
	22071793 05/08		BLACK HILLS ENERGY	10100205-428300		27.46
	22071245 05/08		BLACK HILLS ENERGY	10100205-428300		24.16
	22075512 05/08		BLACK HILLS ENERGY	10100205-428300		59.08
	NONE 05/08		BLACK HILLS ENERGY	10100607-428300		47.88
	22197938 05/08		BLACK HILLS ENERGY	10100607-428300		126.32
	22072258 05/08		BLACK HILLS ENERGY	10100607-428300		31.68
	21722629 05/07		BLACK HILLS ENERGY	10100205-428300		75.02
	21722471 05/07		BLACK HILLS ENERGY	61507102-428300		88.88
	12767071 05/07		BLACK HILLS ENERGY	10100607-428300		288.34
	16886862 05/07		BLACK HILLS ENERGY	60407072-428300		190.70
	12570727 05/07		BLACK HILLS ENERGY	61507102-428300		505.48
	15572842 05/07		BLACK HILLS ENERGY	61507102-428300		317.83
	18487279 05/06		BLACK HILLS ENERGY	10100607-428300		364.05

622	22045270 05/07		BLACK HILLS ENERGY	61507103-428300		108.33
	22071025 05/07		BLACK HILLS ENERGY	10100205-428300		46.11
	12775308 05/07		BLACK HILLS ENERGY	77700914-428300		3,416.55
	18963958 05/07		BLACK HILLS ENERGY	10100607-428300		387.77
	15572844 05/07		BLACK HILLS ENERGY	61507102-428300		449.33
					BLACK HILLS ENERGY Total:	57,041.62
12211	S-201941	130424	BLACK HILLS METAL FABRICATORS LLC	10100860-422500	ENTRY GATE REBUILD	1,100.00
					BLACK HILLS METAL FABRICATORS LLC Total:	1,100.00
618	863	129904	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR APRIL EPC MEETING	18.48
					BLACK HILLS PIONEER Total:	18.48
12231	252439		BLACK HILLS REHAB/SPK	60207014-453000		218.53
					BLACK HILLS REHAB/SPK Total:	218.53
12221	252426		BLACK HILLS STATE UNIVERSITY	60207014-453000		9.40
	252426		BLACK HILLS STATE UNIVERSITY	60207014-453000		39.57
					BLACK HILLS STATE UNIVERSITY Total:	48.97
8896	1935	130807	BLACK HILLS TENT & AWNING	10100301-425100	UNIT S091	81.72
					BLACK HILLS TENT & AWNING Total:	81.72
637	BH15280	129825	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER	8.22
	BH15288	129826	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER AND CARTRIDGE	109.67
	BH15338	129855	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	76.08
	BH15404	130103	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER AND ELEMENTS	68.15
	BH15403	130104	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	84.00

637	BH14272		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED FILTER	(9.58)
					BLACK HILLS TRUCK & TRAILER INC Total:	336.54
638	14543	130248	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	50.00
	14433	130248	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	50.00
	14433	130248	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	55.00
	14433	130248	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	165.00
	14433	130248	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS, HEARING TESTS	55.00
	14433	130248	BLACK HILLS URGENT CARE	60207014-422500	DRUG SCREENS, HEARING TESTS	90.00
	14433	130248	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	55.00
	14433	130248	BLACK HILLS URGENT CARE	60602074-422500	DRUG SCREENS, HEARING TESTS	145.00
	14433	130248	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS, HEARING TESTS	55.00
	14433	130248	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	145.00
	14433	130248	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	135.00
	14433	130248	BLACK HILLS URGENT CARE	77504133-422500	DRUG SCREENS, HEARING TESTS	80.00
	14433	130248	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS, HEARING TESTS	85.00
					BLACK HILLS URGENT CARE Total:	1,165.00
652	00018457-0	130134	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,260.60
	00018458-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,834.20
	00018490-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,830.87
	00018573-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,032.26

652	00018590-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,023.01
	00018478-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,061.81
	00018479-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,011.93
	00018255-01	130402	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,002.70
	00018429-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,980.52
	00018430-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,930.64
	00018431-0	130730	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,059.96
	00018243-0	130402	BLACKSTRAP INC	10100302-426400	ROAD SALT	1,984.21
				BLACKSTRAP INC Total:	24,012.71	
12240	252450		BOHACEK, FRANK	60207014-453000		21.66
					BOHACEK, FRANK Total:	21.66
691	IVC0178254	129451	BOOT BARN INC	61507102-426300	PELSHER SAFETY BOOTS AND JACKE	215.98
	IVC0178256	129292	BOOT BARN INC	60907401-426300	EMPLOYEE WORK JEANS	30.00
	IVC0179059	130139	BOOT BARN INC	10100205-426300	Safety Jacket	46.74
					BOOT BARN INC Total:	292.72
692	917570124	130128	BORDER STATES ELECTRIC SUPPLY	61507103-425700	FUSE	267.11
	917618817	130662	BORDER STATES ELECTRIC SUPPLY	10100205-426900	400W lamps and photocells	117.63
	917588861	130429	BORDER STATES ELECTRIC SUPPLY	10100607-425500	ELECT TAPE, SPLICE KIT	95.51
	917570596	130136	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Splice connectors	257.27
	917608022	130271	BORDER STATES ELECTRIC SUPPLY	60407073-426900	PVC CONDUIT	50.35
	917578953	130065	BORDER STATES ELECTRIC SUPPLY	60407071-426310	SAFETY STOCK: ARC FLASH GLOVES	54.07
	917626434	130879	BORDER STATES ELECTRIC SUPPLY	60407072-426310	SAFETY: ELECTRICAL RESCUE HOOK	307.60
	917616796	130785	BORDER STATES ELECTRIC SUPPLY	10100617-425700	CLAMP METER	149.59
				BORDER STATES ELECTRIC SUPPLY Total:	1,299.13	

699	83181558	130035	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES / DISPOSAB	88.20
	83181558	130035	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES / DISPOSAB	2,031.61
	83183242	130034	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	488.99
	83184729	130957	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	26.16
	83184729	130957	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	584.10
	83184731	130958	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	103.92
	83184731	130958	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	12.84
	83187983	130955	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	413.98
	83184730	130956	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	79.50
	83184730	130956	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	323.96
	83198458	130989	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	127.80
	83198458	130989	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,114.19
					BOUND TREE MEDICAL INC Total:	6,395.25
3714	04/06-14/19	130029	BRIAN POVANDRA	10102021-427000	PER DIEM: POVANDRA 4.6-14 FID	368.00
					BRIAN POVANDRA Total:	368.00
12258	252471		BROKER FUND DIVIDEND LLC	60207014-453000		48.00
					BROKER FUND DIVIDEND LLC Total:	48.00
787	95581	130525	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPPED FEED HEAD	135.96
	95718	130763	BROWN'S SMALL ENGINE REPAIR	10100607-426900	TILLER CULTIVATOR	284.00
					BROWN'S SMALL ENGINE REPAIR Total:	419.96
12277	05/03/19	131052	BRYAN IVERSON	10100607-453000	PARK SHELTER REFUND FOR 7/14/1	65.00
					BRYAN IVERSON Total:	65.00

9891	04/16-18/19	130050	BRYAN OTT	10102026-427000	PER DIEM: OTT 4.16 HAZMAT TRAI	70.00
					BRYAN OTT Total:	70.00
812	1890	130133	BUCKS ELECTRIC INC	10100305-425700	SHOP REPAIR	16,996.97
					BUCKS ELECTRIC INC Total:	16,996.97
842	06PS0551631	129872	BUTLER MACHINERY CO.	61507102-425300	BAR, SPACER, PLATE AND BOLT	869.92
	06PS0552412	130149	BUTLER MACHINERY CO.	10100301-425100	UNIT S059	264.21
	06CS0051549		BUTLER MACHINERY CO.	10100301-425100	CREDIT RETURNED SEAT	(264.21)
	06PS0552152	130126	BUTLER MACHINERY CO.	61507102-425300	FILTERS	175.68
	06PS0552234	130349	BUTLER MACHINERY CO.	61507103-426200	OIL	112.80
	06PS0551962	130462	BUTLER MACHINERY CO.	10100601-426900	WASHERS	22.56
	06PS0552960	130808	BUTLER MACHINERY CO.	10100401-425100	UNIT S046	44.82
					BUTLER MACHINERY CO. Total:	1,225.78
11105	254611	129800	CAMPBELL SCIENTIFIC INC	60407072-426900	MOISTURE PROBE SENSOR RODS	266.36
					CAMPBELL SCIENTIFIC INC Total:	266.36
884	05/31/19		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,443.75
					CANYON LAKE SENIOR CENTER Total:	4,443.75
905	2590-530364	129849	CARQUEST AUTO PARTS	61207101-425100	ED SEALS AND TERM	24.00
	2590-530393	129848	CARQUEST AUTO PARTS	61207101-425100	STU DRILL BIT	3.30
	2590-530168	129847	CARQUEST AUTO PARTS	61207101-425100	LED MARKER LITE	62.90
	2590-530222	129846	CARQUEST AUTO PARTS	61207101-425100	WIRE ADAPTERS	15.10
	2590-530295	129845	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTINGS	52.93
	2590-530191	129839	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-531141	130756	CARQUEST AUTO PARTS	10100205-425100	T701 Antifreeze/coolant	17.45
	2590-531312	130892	CARQUEST AUTO PARTS	10100201-425100	TRAILER CABLE UNIT 111	31.44
	2590-531107	130966	CARQUEST AUTO PARTS	10102024-425300	OIL FILTER / OIL - ST 4 LAWN M	2.13
	2590-531107	130966	CARQUEST AUTO PARTS	10102024-426200	OIL FILTER / OIL - ST 4 LAWN M	12.30
	2590-531107	130966	CARQUEST AUTO PARTS	61800894-425300	OIL FILTER / OIL - ST 4 LAWN M	1.05
	2590-531107	130966	CARQUEST AUTO PARTS	61800894-426200	OIL FILTER / OIL - ST 4 LAWN M	6.06

905	2590-530932	130386	CARQUEST AUTO PARTS	61507102-425300	BRAKE FLUID	14.70
	2590-530783	130385	CARQUEST AUTO PARTS	61507102-425300	AIR BREATHER ELEMENT	58.60
	2590-530892	130384	CARQUEST AUTO PARTS	61507102-425100	RIB AND BELT	179.85
	2590-530898		CARQUEST AUTO PARTS	61507102-425100	CREDIT RETURNED TENSIONER	(7.70)
	2590-530794	130383	CARQUEST AUTO PARTS	61507102-425300	HOSE AND FITTINGS	48.34
	2590-530786	130382	CARQUEST AUTO PARTS	61507102-425300	FILTER	60.88
	2590-530650	130619	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 166	138.01
	2590-531268	130610	CARQUEST AUTO PARTS	10100205-425100	T721 Fuel Line	3.38
	2590-529145	130611	CARQUEST AUTO PARTS	10100301-425100	UNIT S041	6.60
	2590-530889	130567	CARQUEST AUTO PARTS	10100201-425100	DOOR ACTUATOR UNIT 115	29.87
	2590-530707	130380	CARQUEST AUTO PARTS	61507103-426200	COMMAND	239.28
	2590-531164	130267	CARQUEST AUTO PARTS	60407071-425300	V BELT FOR SAINT PAT ODOR CONT	9.78
	2590-530123	130188	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	6.00
	2590-529916	130188	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	40.17
	2590-530755	130404	CARQUEST AUTO PARTS	61300664-425300	ASKET/CHOKE/BRAKE CLEANER	25.23
	2590-530864	130357	CARQUEST AUTO PARTS	61507103-425100	WIPER BLADES	19.06
	2590-530723	130343	CARQUEST AUTO PARTS	61207101-425100	QUICK LINK	11.38
	2590-530711	130342	CARQUEST AUTO PARTS	61207101-425100	ZERK	6.30
	2590-530261	129838	CARQUEST AUTO PARTS	61507102-425300	AIR BREATHER ELEMENT	11.72
	2590-530331	130045	CARQUEST AUTO PARTS	61800891-425100	WIPER BLADES - MED11	24.10
	2590-530314	130141	CARQUEST AUTO PARTS	10100205-425100	T708 Fuel Filter	23.10
	2590-530782	129978	CARQUEST AUTO PARTS	60407071-425100	WIPER FLUID JETS FOR W809	11.30
	2590-529856	129925	CARQUEST AUTO PARTS	10100108-425100	UNIT E223 RO 6575 BATTERY	103.17
				CARQUEST AUTO PARTS Total:	1,334.62	
910	42319200	130468	CARROT-TOP INDUSTRIES INC	61300664-426900	4X6 FLAGS	90.87
	42319201	130468	CARROT-TOP INDUSTRIES INC	61300664-426900	4X6 FLAGS	135.80
					CARROT-TOP INDUSTRIES INC Total:	226.67
12242	252452		CARSON, STACY	60207014-453000		60.67
					CARSON, STACY Total:	60.67

11236	22269	130569	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 8120	1,147.82
					CARSTAR COLLISION CENTER Total:	1,147.82
8012	04/15-16/19	129927	CASSIE FURCHNER	10100108-427000	TRAVEL REIMB/C FURCHNER/PLANIT	104.00
					CASSIE FURCHNER Total:	104.00
931	103425	129510	CBH COOPERATIVE	61507103-426200	DIESEL	414.40
	103452	129844	CBH COOPERATIVE	61507103-426200	DIESEL	504.88
	103451	129842	CBH COOPERATIVE	61507102-426200	DIESEL	885.70
	103450	129843	CBH COOPERATIVE	61507103-426200	DIESEL	88.57
	103480	130097	CBH COOPERATIVE	61507103-426200	DIESEL	778.95
	103479	130098	CBH COOPERATIVE	61507102-426200	DIESEL	272.80
	103801	130387	CBH COOPERATIVE	61507102-426200	DIESEL	1,927.70
	103843	130815	CBH COOPERATIVE	61507102-426200	DIESEL	1,598.62
	103842	130806	CBH COOPERATIVE	61507103-426200	DIESEL	264.30
	103500	130336	CBH COOPERATIVE	61507103-426200	DIESEL	333.44
	182029	129854	CBH COOPERATIVE	61207101-426200	LUBRICANT	1,584.48
	182134	129837	CBH COOPERATIVE	61507102-426200	BLUEGARD	164.80
	103827	130803	CBH COOPERATIVE	61507103-426200	DIESEL	295.09
	103829	130802	CBH COOPERATIVE	61507103-426200	DIESEL	1,136.80
	103828	130801	CBH COOPERATIVE	61507102-426200	DIESEL	1,162.40
	103478	130099	CBH COOPERATIVE	61507102-426200	DIESEL	1,823.50
	103477	130100	CBH COOPERATIVE	61507103-426200	DIESEL	380.33
	103815	130366	CBH COOPERATIVE	61507103-426200	DIESEL	136.00
	103816	130365	CBH COOPERATIVE	61507102-426200	DIESEL	2,052.80
	103817	130364	CBH COOPERATIVE	61507102-426200	DIESEL	373.60
	103802	130337	CBH COOPERATIVE	61507103-426200	DIESEL	577.00
					CBH COOPERATIVE Total:	16,756.16
12268	252481		CC PROPERTY MANAGEMENT	60207014-453000		159.38

12268					CC PROPERTY MANAGEMENT Total:	159.38
932	RWN8887	128904	CDW GOVERNMENT INC	10102027-429500	BLACK BOX 4K HDMI SPLITTER 1 X	118.86
	RWN8887	128904	CDW GOVERNMENT INC	61800897-429500	BLACK BOX 4K HDMI SPLITTER 1 X	58.54
	RZW5228	130378	CDW GOVERNMENT INC	10120100-426100	WASP PRINTER ROLLS	82.74
	RZB2496	130583	CDW GOVERNMENT INC	60407073-429600	WIRELESS TOUCH KEYBOARD WITH T	34.32
					CDW GOVERNMENT INC Total:	294.46
945	468658	130519	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPIER MAINTENANCE - MAINTENAN	124.57
					CENTURY BUSINESS PRODUCTS INC Total:	124.57
948	6055744533 389 04/19	130311	CENTURYLINK	60207011-428100	04/13 SVC CHARGES	52.51
	6053949300 590 04/19	130161	CENTURYLINK	10100111-428100	04/13 SVC CHARGES	78.84
	605Z220064 990 04/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHR PHONE	3.96
	605Z220064 990 04/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHR PHONE	165.36
	605Z220064 990 04/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHR PHONE	198.43
	605Z220064 990 04/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHR PHONE	1.98
	605Z220064 990 04/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHR PHONE	119.39
	605Z220064 990 04/19		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC CHR PHONE	165.36
	605Z220064 990 04/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHR PHONE	165.36
	605Z220064 990 04/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHR PHONE	119.39
	605Z220064 990 04/19		CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC CHR PHONE	165.36
	605Z220064 990 04/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHR PHONE	165.36

948	605Z220064 990 04/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	86.32
	605Z220064 990 04/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z220064 990 04/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 04/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	187.20
	605Z220064 990 04/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	118.35
	605Z220064 990 04/19		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z220064 990 04/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRG PHONE	3.96
	605Z220064 990 04/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 04/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 04/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	85.28
	605Z220064 990 04/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRG PHONE	159.12
	605Z220064 990 04/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRG PHONE	55.05
605Z220064 990 04/19		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC CHRG PHONE	35.59	
				CENTURYLINK Total:	2,395.93	
950	495497	130197	CERILLIANT CORPORATION	10120100-426100	TEST REGENTS	810.80
					CERILLIANT CORPORATION Total:	810.80
951	3846361	129942	CERTIFIED LABORATORIES INC	10100607-425300	PREMALUBE	405.93
	3494167	130405	CERTIFIED LABORATORIES INC	61300664-426200	OIL/SPECTRA XTREME	2,615.05
					CERTIFIED LABORATORIES INC Total:	3,020.98
12205	04/16/19	130044	CHAD UCHYTIL	61800890-427000	PER DIEM: UCHYTIL 4.16 MITCHEL	35.00
					CHAD UCHYTIL Total:	35.00

2217	04/29-05/03/19	130742	CHARLES HERICKS	60407073-427000	CHUCK HERICKS: MEAL REIMBURSEM	147.00
					CHARLES HERICKS Total:	147.00
788	04/17/19	130047	CHRIS BRUBAKER	10102027-427000	REG FOR HEAVY EQUIP BOSS TRAIN	75.00
					CHRIS BRUBAKER Total:	75.00
1316	04/09/19	130000	CHRIS DEGROOTE	79300968-453000	HEALTH INS PREM RFD	432.00
					CHRIS DEGROOTE Total:	432.00
988	885582	129113	CHRIS SUPPLY COMPANY INC	60407072-425700	VARIABLE FREQUENCY DRIVE: AC F	45.02
	886330	129654	CHRIS SUPPLY COMPANY INC	10100305-426900	SUPPLIES	15.00
	885829	129376	CHRIS SUPPLY COMPANY INC	10100205-426900	Socket contacts	37.99
	886639	130061	CHRIS SUPPLY COMPANY INC	60407071-426500	FLUSH CUTTER FOR USE IN TV VAN	13.95
	885928	130552	CHRIS SUPPLY COMPANY INC	61300664-426900	BATTERIES	30.36
	885951		CHRIS SUPPLY COMPANY INC	61300664-426900	CREDIT RETURNED BATTERIES	(30.36)
	886935	130557	CHRIS SUPPLY COMPANY INC	60207011-426900	BATTERIES 60)	45.24
	886951	130671	CHRIS SUPPLY COMPANY INC	61300604-426100	COMPUTER CABLES	31.00
	886541	130791	CHRIS SUPPLY COMPANY INC	10100617-426900	12V BATTERY	26.09
					CHRIS SUPPLY COMPANY INC Total:	214.29
4384	04/14-19/19	130330	CHRISTIAN SIGEL	10100201-427000	FBI LEEDA COMMAND CLASS - MN -	408.00
					CHRISTIAN SIGEL Total:	408.00
12262	252475		CHURCHILL, JESSE	60207014-453000		19.23
					CHURCHILL, JESSE Total:	19.23
7634	7799029	130987	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7799029	130987	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	48.00
1013	AEC3003	129816	CITY OF RAPID CITY	10100607-429200	ROOFING CONTRACTOR LICENSE - D	200.00
	03/19/19	130164	CITY OF RAPID CITY	10100108-422500	PETTY CASH	30.00

1013	03/19/19	130164	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	03/28/19	130164	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.84
	03/28/2019	130164	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	04/08/19	130164	CITY OF RAPID CITY	60407073-422500	PETTY CASH	15.00
	04/19/19	130164	CITY OF RAPID CITY	60207014-453000	PETTY CASH	1.21
	05/06-05/10/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/06-05/10/19	254.21
	05/06-05/10/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/06-05/10/19	0.46
	05/06-05/10/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/06-05/10/19	3.21
	05/06-05/10/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/06-05/10/19	14.08
	05/06-05/10/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/06-05/10/19	53.37
	05/06-05/10/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/06-05/10/19	2.16
	05/06-05/10/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/06-05/10/19	14.69
	05/06-05/10/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/06-05/10/19	9.18
	05/06-05/10/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/06-05/10/19	2.76
	05/06-05/10/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/06-05/10/19	0.46
	05/06-05/10/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/06-05/10/19	36.02
	05/06-05/10/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/06-05/10/19	35.80
	05/06-05/10/19		CITY OF RAPID CITY	61507102-426100	POSTAGE 05/06-05/10/19	1.84
	05/06-05/10/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/06-05/10/19	409.45
	05/06-05/10/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/06-05/10/19	2.30
	05/06-05/10/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/06-05/10/19	6.89

1013	04/24/2019	130198	CITY OF RAPID CITY	10120100-426100	SHIPPING	3.61
	04/02/2019		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,256.00
	04/02/2019		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,528.00
	04/02/2019		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	04/02/2019		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,456.00
	04/02/2019		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,728.00
	04/02/2019		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	04/02/2019		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	04/02/2019		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	864.00
	04/02/2019		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	04/02/2019		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	04/02/2019		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	04/02/2019		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	04/02/2019		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	04/02/2019		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	04/02/2019		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	03/01-31/19	130747	CITY OF RAPID CITY	25300761-422500	MAR19 OCCUPANCY TAX	996.06
	04/29-05/03/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/29-05/03/19	0.46

1013	04/29-05/03/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/29-05/03/19	62.66
	04/29-05/03/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/29-05/03/19	1.38
	04/29-05/03/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/29-05/03/19	84.90
	04/29-05/03/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/29-05/03/19	60.21
	04/29-05/03/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/29-05/03/19	2.76
	04/29-05/03/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/29-05/03/19	108.19
	04/29-05/03/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/29-05/03/19	1.84
	04/29-05/03/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/29-05/03/19	5.98
	04/29-05/03/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/29-05/03/19	1.38
	04/29-05/03/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/29-05/03/19	7.34
	04/29-05/03/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/29-05/03/19	219.77
	04/29-05/03/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/29-05/03/19	0.46
	04/29-05/03/19		CITY OF RAPID CITY	61507102-426100	POSTAGE 04/29-05/03/19	0.46
	04/29-05/03/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/29-05/03/19	276.10
	04/29-05/03/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/29-05/03/19	0.46
	04/29-05/03/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/29-05/03/19	41.31
	1905001	130778	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	23.10
	1905002	130604	CITY OF RAPID CITY	60907401-426900	DUMPING CHARGES	171.38
					CITY OF RAPID CITY Total:	50,731.74
1044	50176	130472	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	208.20

1044					CLIMATE CONTROL SYSTEMS & SERVICE Total:	208.20
1049	144710	130874	CLUBHOUSE HOTEL & SUITES	60407072-427000	HOTEL STAY: 2019 SDWWA SEMINA	262.00
	144711	130874	CLUBHOUSE HOTEL & SUITES	60407072-427000	HOTEL STAY: 2019 SDWWA SEMINA	272.00
	144709	130874	CLUBHOUSE HOTEL & SUITES	60407072-427000	HOTEL STAY: 2019 SDWWA SEMINA	262.00
	144682	130740	CLUBHOUSE HOTEL & SUITES	60407071-427000	HOTEL: SD WATER & WASTEWATER	272.00
	144680	130740	CLUBHOUSE HOTEL & SUITES	60407071-427000	HOTEL: SD WATER & WASTEWATER	272.00
	144681	130740	CLUBHOUSE HOTEL & SUITES	60407071-427000	HOTEL: SD WATER & WASTEWATER	136.00
	144681	130740	CLUBHOUSE HOTEL & SUITES	60907401-427000	HOTEL: SD WATER & WASTEWATER	136.00
				CLUBHOUSE HOTEL & SUITES Total:	1,612.00	
2591	04/30-05/02/19	130882	CLYDE JONES	60407072-427000	MEAL REIMBURSEMENT: SDWWA 2019	55.00
					CLYDE JONES Total:	55.00
1051	IVC0091066	130872	COAST TO COAST SOLUTIONS	10100201-426300	TRANSPORT HOODS STOCK	561.21
					COAST TO COAST SOLUTIONS Total:	561.21
1053	2888454	129797	COCA-COLA OF THE BLACK HILLS	60407072-428400	4/17/2019: BOTTLED WATER	25.00
	2893735	130471	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	561.00
	2905084	130501	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	128.00
	2893722	130219	COCA-COLA OF THE BLACK HILLS	61400605-452000	GOLF MERCHANDISE FOR RESALE	147.50
	336674	130739	COCA-COLA OF THE BLACK HILLS	60407072-428400	MAY 2019, COOLER RENTAL	9.00
				COCA-COLA OF THE BLACK HILLS Total:	870.50	
4093	04/16/19	130049	CODY ROSE	10102026-427000	PER DIEM: ROSE 4.16 HAZMAT TRA	70.00
					CODY ROSE Total:	70.00

7588	846AF19-20	130974	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	61800890-422500	ANNUAL ACCREDITATION FEE FOR 7	1,700.00
					COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS Total:	1,700.00
12034	16154916	129528	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	239.55
	16220826	130037	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	3,628.86
	16286747	130984	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	60.23
					CONCORDANCE HEALTHCARE SOLUTIONS Total:	3,928.64
1103	04/30/19		CONNECTIONS INC	10100111-422500	APR19 EAP	1,366.06
					CONNECTIONS INC Total:	1,366.06
1110	05/31/19		CONSUMER CREDIT COUNSELING SERVICE OF THE BH	10100621-611500	1/4 CONSUMER CREDIT COUNSELING	3,656.25
					CONSUMER CREDIT COUNSELING SERVICE OF THE BH Total:	3,656.25
1113	230795	129943	CONTRACTOR'S SUPPLY INC	10100607-426900	BUNDLE OF WHITE FLAGS	13.00
	230791	129943	CONTRACTOR'S SUPPLY INC	10100607-426900	BUNDLE OF WHITE FLAGS	52.20
	230968	130023	CONTRACTOR'S SUPPLY INC	60207014-426300	GLOVES 2) JERRY WANGSNESS	15.00
	230914	129923	CONTRACTOR'S SUPPLY INC	10100108-426900	LATH AND STAKES	101.52
	230939	130076	CONTRACTOR'S SUPPLY INC	10100607-426300	3/16X6 AND 3/16X10 BITS	17.00
	230939	130076	CONTRACTOR'S SUPPLY INC	10100607-426500	3/16X6 AND 3/16X10 BITS	15.70
	230480	130406	CONTRACTOR'S SUPPLY INC	61300664-426900	GLOVES/SHOVE/SPADES/COOLER	168.64
	230637	130406	CONTRACTOR'S SUPPLY INC	61300664-426900	GLOVES/SHOVE/SPADES/COOLER	146.11
	231056	130601	CONTRACTOR'S SUPPLY INC	10100205-426300	Liner gloves	15.00
	231011	130430	CONTRACTOR'S SUPPLY INC	10100607-425900	PAINT, FLAGGING	28.75
	231126	131059	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - SHOP STOCK	222.40

1113					CONTRACTOR'S SUPPLY INC Total:	795.32
1123	375467	128954	COPY COUNTRY INC.	10100601-422500	REC FLYERS	25.00
	375998	130203	COPY COUNTRY INC.	61507102-426100	ENVIRONMENTAL MONITORING REPOR	312.14
	375856	129736	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	82.20
	375931	129736	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	4.98
	375376	128168	COPY COUNTRY INC.	10100618-425100	PROFESSIONAL SERVICES	20.39
				COPY COUNTRY INC. Total:	444.71	
9890	K425943	130263	CORE & MAIN LP	60407072-425300	YARD HYDRANTS: TOP SCREWS, CON	1,147.56
					CORE & MAIN LP Total:	1,147.56
1132	05/31/19		CORNERSTONE RESCUE MISSION	10100621-459500	MAY19 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
5672	04/22-26/19	130991	CORY NELSON	10102023-427000	PER DIEM: NELSON,C 4.22 BASIC	180.00
					CORY NELSON Total:	180.00
1163	MARCH 2019	130558	CREDIT COLLECTIONS BUREAU	60207014-422500	COLLECTION FEES MARCH 2019	560.83
					CREDIT COLLECTIONS BUREAU Total:	560.83
1164	S506449714.0 01	130431	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	STEEL FISH TAPE	127.10
	S506456994.0 01	130431	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	STEEL FISH TAPE	72.71
	S506449077.0 01	130431	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	STEEL FISH TAPE	210.72
	S506477448.0 01	130400	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Breakaway fuse holders	674.28
	S506469831.0 01	130764	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA STRIP LIGHT	133.18
	S506476235.0 01	130764	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA STRIP LIGHT	67.72
	S506284044.0 01	126499	CRESCENT ELECTRIC SUPPLY CO	60407072-422500	UV TRANSFER SWITCH GENERATOR	7,807.45

1164					CRESCENT ELECTRIC SUPPLY CO Total:	9,093.16
1167	12426	129911	CRICKET LAWN SERVICE	26000927-422500	116 E COLLEGE AVENUE - DEBRIS	180.00
					CRICKET LAWN SERVICE Total:	180.00
12254	252467		CROWELL, SHELBY	60207014-453000		80.56
					CROWELL, SHELBY Total:	80.56
1179	2080867-00	130722	CRUM ELECTRIC	60207011-426900	FITTINGS 30), CONNECTIONS 200)	31.32
	2071910-00	130721	CRUM ELECTRIC	60207011-426900	DRFD LED 4' LAMPS 40)	410.00
	2070604-00	130058	CRUM ELECTRIC	60407072-425700	SOLIDS HANDLING BLDG: THERMOST	28.00
	2080026-00	130838	CRUM ELECTRIC	61507103-425700	MOTORSVR	390.41
					CRUM ELECTRIC Total:	859.73
10507	47-3475	129777	CUMMINS ROCKY MOUNTAIN	60207012-425300	W309	1,545.00
					CUMMINS ROCKY MOUNTAIN Total:	1,545.00
12247	252459		CURRY, ANTHONY	60207014-453000		13.31
					CURRY, ANTHONY Total:	13.31
1218	05/31/19		DAHL FINE ARTS CENTER	10106062-456000	MAY19 DAHL	7,837.25
					DAHL FINE ARTS CENTER Total:	7,837.25
1231	56797	130089	DAKOTA BATTERY/ELECTRIC	10100860-425300	GRP 27 BATTERY	127.55
					DAKOTA BATTERY/ELECTRIC Total:	127.55
1239	6683738	130013	DAKOTA FLUID POWER	10100301-425100	UNIT S020	76.95
	6685370	130350	DAKOTA FLUID POWER	61507103-425300	GATE HOSE	474.40
	6685597	130612	DAKOTA FLUID POWER	10100301-425100	UNIT S078	83.71
	6684011	129973	DAKOTA FLUID POWER	60407072-425300	UV HYDRAULIC SYSTEM: FILTER	46.71
					DAKOTA FLUID POWER Total:	681.77
5570	3752	129822	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3753	129821	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	3751	129820	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00

5570					DAKOTA HILLS PEST SERVICE Total:	225.00
1241	536017	130031	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	527.44
					DAKOTA HILLS VETERINARY CLINIC Total:	527.44
8747	300748	125983	DAKOTA PLAYGROUND	50508912-437200	16' SQUARE SHELTER, #PR19- 6168	10,425.00
					DAKOTA PLAYGROUND Total:	10,425.00
1252	12259	129915	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SYSTEM SUPPORT	1,561.23
	12350	129917	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SYSTEM SUPPORT	153.06
	12351	129918	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SYSTEM SUPPORT	183.67
	12349	129919	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SYSTEM SUPPORT	2,829.09
					DAKOTA PUMP INC Total:	4,727.05
1253	4569	130560	DAKOTA Q INTERNET SERVICES	10106024-422500	MONHTLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	E667636	129945	DAKOTA SUPPLY GROUP	10100607-425500	HANDLE REPAIR KITS - CLP	4.47
	E630099	129778	DAKOTA SUPPLY GROUP	60207012-426500	TAPPING MACHINE	2,410.14
	E672923	129976	DAKOTA SUPPLY GROUP	60407071-425300	SEWER CLEANOUT CAPS FOR NEBRAS	58.56
	E642932	130473	DAKOTA SUPPLY GROUP	10100616-425500	ZURN DRAIN	207.00
	E683586	130527	DAKOTA SUPPLY GROUP	10100607-425500	PLUMBING SUPPLIES - RUSHMORE L	84.89
					DAKOTA SUPPLY GROUP Total:	2,765.06
6888	2631	129741	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	2,715.58
	2642	129732	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	303.29
	2635	129732	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	217.65
	2654	129735	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	267.45
	2674	130656	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	530.64
	2664	130318	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	88.61

6888	2659	130068	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	515.53
	2600	130068	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	198.26
					DAKOTA TRUCK & AUTO LLC Total:	4,837.01
10666	RCFD4182019	130033	DAKOTAS SOCIETY OF AMERICAN FORESTERS	10100202-427000	DSAF SPRING 2019 CONFERENCE RE	90.00
					DAKOTAS SOCIETY OF AMERICAN FORESTERS Total:	90.00
1267	2-58321	129944	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #T5	266.25
	2-58629	130206	DALE'S TIRE & RETREADING INC	10100607-426700	TRAILER TIRES #T24	277.12
	6-21085	130352	DALE'S TIRE & RETREADING INC	61507103-426700	TIRES	1,172.96
	2-58633	130432	DALE'S TIRE & RETREADING INC	10100860-426700	TIRES #C07	357.40
					DALE'S TIRE & RETREADING INC Total:	2,073.73
1117	04/24-26/19	130396	DAN COON	10100108-427000	D COON SDES CONF - MEAL REIMB	35.00
					DAN COON Total:	35.00
12184	19UR004	128342	DANIEL BYERS	10100204-453000	Sign Refund	40.00
					DANIEL BYERS Total:	40.00
1331	04/14-22/19	130334	DANIEL DENEIRE	10120104-422500	BACKGROUND INVESTIGATION - MIL	93.24
					DANIEL DENEIRE Total:	93.24
5017	04/30-05/02/19	130881	DAVE VAN CLEAVE	60407072-427000	MEAL REIMBURSEMENT: SDWWA 201	55.00
					DAVE VAN CLEAVE Total:	55.00
1322	10308942890	125731	DELL MARKETING LP	10100201-429500	DELL LATITUDE 5590 XCTO (17, 8	1,121.47
	10310413371	127141	DELL MARKETING LP	10100201-429500	COMPUTER ORDER	73,168.23
					DELL MARKETING LP Total:	74,289.70
1335	RC00989137-001	130127	DENNIS SUPPLY	61507103-425700	AQUASTAT	114.00
					DENNIS SUPPLY Total:	114.00
10648	478715	130275	DENNY MENHOLT CHEVROLET	60207011-425100	VALVE W312	27.09
	478533	130572	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	205.16
	478759	130572	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	59.99

10648	478893	130899	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	102.60
	478894	130899	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	237.84
					DENNY MENHOLT CHEVROLET Total:	632.68
11929	0157046-IN	129891	DIAMOND MOWERS	10100607-425300	SKID SHOE, BLADE KIT, DOUBLE B	604.70
					DIAMOND MOWERS Total:	604.70
1359	775192850	130207	DIAMOND VOGEL PAINT CTR	10100607-425900	YELLOW PAINT	143.50
	775192899	130077	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	69.69
	775193126	130613	DIAMOND VOGEL PAINT CTR	10100205-426900	Paint machine filters	42.58
	775193017	130433	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, BUCKET	18.99
	775193004	130433	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, BUCKET	143.50
	775193127	130765	DIAMOND VOGEL PAINT CTR	10100607-425900	STAIN	28.70
					DIAMOND VOGEL PAINT CTR Total:	446.96
1367	04/20/19	130663	DIESEL MACHINERY INC	50508910-431000	17-2375 DEADWOOD AVE RECONSTRU	3,500.00
	04/20/19	130663	DIESEL MACHINERY INC	50508911-431000	17-2375 DEADWOOD AVE RECONSTRU	1,750.00
	04/20/19	130663	DIESEL MACHINERY INC	60400834-431000	17-2375 DEADWOOD AVE RECONSTRU	1,750.00
					DIESEL MACHINERY INC Total:	7,000.00
3297	04/30- 05/02/19	130880	DON MITCHELL	60407072-427000	MEAL REIMBURSEMENTS: SDWWA 201	55.00
					DON MITCHELL Total:	55.00
12212	04/30/19	130368	DONALD NEWCOMB	61507103-422500	CDL INSTRUCTION PERMIT	33.00
					DONALD NEWCOMB Total:	33.00
2999	04/22-24/19	130415	DOUG LOWE	10100620-427000	Parks & Rec Midwest Conf - tra	77.00
					DOUG LOWE Total:	77.00
2983	05/31/19		DR. NATHAN LONG	61800890-422500	MAY19 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	05/31/19		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAY19 EARLY CHILDHOOD CONNECTIONS	4,062.50

1475					EARLY CHILDHOOD CONNECTIONS Total:	4,062.50
10501	1844251	129890	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	492.72
	1844250	129889	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	48.00
	1860840	129888	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	202.99
	1860930	129887	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	58.22
	1844230	129886	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	1,261.06
	1860900	129885	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	90.27
	1860930 DT MEMO	130533	EASON HORTICULTURAL RESOURCES INC	10100607-426600	FREIGHT CHARGES GREENHOUSE PLA	65.13
	1844230-1 DT MEMO	130766	EASON HORTICULTURAL RESOURCES INC	10100607-426600	FREIGHT FOR GREENHOUSE PLANTS	538.72
	1860870	131056	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	471.92
	1844230 DT MEMO	130533	EASON HORTICULTURAL RESOURCES INC	10100607-426600	FREIGHT CHARGES GREENHOUSE PLA	232.34
	1860901	129884	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	146.13
	1844231	130084	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE/GARDEN PLANTS	2,904.31
	1851470	130085	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE/GARDEN PLANTS	663.89
	1860920	130086	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE/GARDEN PLANTS	127.99
	1860910	130216	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE/GARDEN PLANTS	247.20
1844252	130217	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE/GARDEN PLANTS	48.68	
				EASON HORTICULTURAL RESOURCES INC Total:	7,599.57	
1491	X201061029:01	129853	EDDIES TRUCK SALES & SERVICE	61207101-425100	ELEMENT	34.74

1491	X201061162:0 1	130014	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	121.29
	X201061063:0 1	130014	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	51.40
	X201061194:0 1	130095	EDDIES TRUCK SALES & SERVICE	61507103-425100	VALVE	98.75
	X201061365:0 1	130255	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	11.29
	X201061306:0 1	130255	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	13.44
	X201061529:0 1	130614	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	83.10
	X201061497:0 1	130614	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	48.25
	X201061548:0 1	130614	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	20.80
	X201061555:0 1	130600	EDDIES TRUCK SALES & SERVICE	60407072-425100	UNIT 826: CONNECTOR, TERMINAL	6.14
	X201061624:0 1	130605	EDDIES TRUCK SALES & SERVICE	60907401-425300	LENS FOR W901, DUMP TRUCK	6.28
	X201061225:0 1	130586	EDDIES TRUCK SALES & SERVICE	60407071-425300	WINDSHIELD WASHER PUMP FOR 852	17.83
	X201061348:0 1	130255	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	23.81
	X201061301:0 1	130255	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	212.05
	X201061345:0 1	130255	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	295.53
	X201061429:0 1	130348	EDDIES TRUCK SALES & SERVICE	61507103-425100	INJECTOR AND GASKET	414.00
	X201061195:0 1	130345	EDDIES TRUCK SALES & SERVICE	61207101-425100	COVER BATTERY	91.05
	X201061412:0 1	130614	EDDIES TRUCK SALES & SERVICE	10100401-425100	UNITS	127.80
					EDDIES TRUCK SALES & SERVICE Total:	1,677.55
12264	252477		EDGAR, TYLER	60207014-453000		22.52
					EDGAR, TYLER Total:	22.52

1515	904332-00	130024	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	SEMI ANNUAL INSPECTION PM GENE	190.00
	904333-00	130024	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	SEMI ANNUAL INSPECTION PM GENE	170.00
	904334-00	130024	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	SEMI ANNUAL INSPECTION PM GENE	170.00
	904335-00	130024	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	SEMI ANNUAL INSPECTION PM GENE	170.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	700.00
1544	230337	130732	ENERGY LABORATORIES INC	60407073-422500	2ND QTR 2019, IPT SCREEN	3,110.00
					ENERGY LABORATORIES INC Total:	3,110.00
12239	252449		ENGELSKIRGER, CARSON	60207014-453000		32.44
					ENGELSKIRGER, CARSON Total:	32.44
1557	900846	130251	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-426400	AUDIT: DMR-QA MINI-SET #4, Was	1,122.78
					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,122.78
10805	SO-112481	130418	EPOCH EYEWEAR	61400605-452000	GOLF MERCHANDISE FOR RESALE	77.42
					EPOCH EYEWEAR Total:	77.42
6961	04/22-25/19	130977	ERIC O'CONNOR	10102030-427000	PER DIEM: O'CONN, E 4.22 MEDFO	76.00
					ERIC O'CONNOR Total:	76.00
6585	04/22-24/19	130417	ERIN HOLMES	10100603-427000	travel reimbursement	77.00
					ERIN HOLMES Total:	77.00
1582	S331729	130276	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 METALS, SOCs 3) 042919	435.00
	S331731	130276	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 METALS, SOCs 3) 042919	650.00
	S331727	130276	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 METALS, SOCs 3) 042919	650.00
	S331645	130276	EUROFINS EATON ANALYTICAL INC	60207011-422500	UCMR4 METALS, SOCs 3) 042919	650.00
					EUROFINS EATON ANALYTICAL INC Total:	2,385.00

1594	143111B	130182	EVIDENT CRIME SCENE PRODUCTS	10120100-426100	PHOTOMACROGRAPHIC SCALE	433.99
					EVIDENT CRIME SCENE PRODUCTS Total:	433.99
12226	252432		EWING, KRISTEN	60207014-453000		49.18
					EWING, KRISTEN Total:	49.18
1619	69032457	129928	FARMER BROTHERS CO	10100204-426300	COFFEE	144.90
					FARMER BROTHERS CO Total:	144.90
1627	SDRA184110	129859	FASTENAL COMPANY	61507103-425300	FASTENERS	26.66
	SDRAP269984	129880	FASTENAL COMPANY	10100860-425900	HARDWARE	199.52
	SDRA184138	129832	FASTENAL COMPANY	61507103-426400	TOWELS	49.83
	SDRA184123	130015	FASTENAL COMPANY	10100301-425100	UNITS	10.03
	SDRA184277	130015	FASTENAL COMPANY	10100301-425100	UNITS	37.49
	SDRA184322	130146	FASTENAL COMPANY	10100205-426300	Washers & safety gear	49.97
	SDRA184322	130146	FASTENAL COMPANY	10100205-426900	Washers & safety gear	1.51
	SDRA184448	130940	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES	22.51
	SDRA184448	130940	FASTENAL COMPANY	61800890-426900	SHOP SUPPLIES	11.09
	SDRA183825	130247	FASTENAL COMPANY	60207012-426300	STOCK VENDING MACHINE	148.35
	SDRA183825	130247	FASTENAL COMPANY	60207012-426400	STOCK VENDING MACHINE	33.47
	SDRA183825	130247	FASTENAL COMPANY	60207012-426500	STOCK VENDING MACHINE	33.24
	SDRA183825	130247	FASTENAL COMPANY	60207012-426900	STOCK VENDING MACHINE	683.71
	SDRA184397	130253	FASTENAL COMPANY	60407072-425900	TOOL BATTERY	97.62
	SDRA184365	130734	FASTENAL COMPANY	60407071-426900	BATTERIES FOR FLOW METERS	13.75
	SDRA184316	130254	FASTENAL COMPANY	60407072-425300	GREASE FITTING, ZERK	38.70
	SDRAP270290	130784	FASTENAL COMPANY	10100612-426900	SCRATCH BRUSH	6.83
	SDRA184544	130809	FASTENAL COMPANY	10100302-425100	STOCK FOR REPAIR OF UNITS	111.61
	SDRAP270249	130561	FASTENAL COMPANY	60207011-426900	FHSCS, BLACK CBL TIE 200) FOR	31.86
	SDRA184347	130252	FASTENAL COMPANY	60407072-426200	GREASE CARTRIDGES	286.22
	SDRA184195	130051	FASTENAL COMPANY	60407072-426310	STOCK SUPPLIES	268.25

1627	SDRA184195	130051	FASTENAL COMPANY	60407072-426400	STOCK SUPPLIES	33.99
	SDRA184195	130051	FASTENAL COMPANY	60407072-426900	STOCK SUPPLIES	78.10
	SDRA184569	130593	FASTENAL COMPANY	60407071-426900	COTTER PINS FOR USE AT ELK VAL	12.09
	SDRA184539	130399	FASTENAL COMPANY	10100205-426900	Inverted Marking Paint, White	24.42
	SDRAP270141	130474	FASTENAL COMPANY	10100612-426900	WIRE INSERT	5.86
	SDRA184326	130144	FASTENAL COMPANY	10100205-426900	washers & penetrating rust rem	7.68
	SDRA184411	130224	FASTENAL COMPANY	60407071-426900	6 VOLT BATTERIES FOR FLOW METE	19.06
	SDRA184388	130224	FASTENAL COMPANY	60407071-426900	6 VOLT BATTERIES FOR FLOW METE	20.62
	SDRAP270173	130278	FASTENAL COMPANY	60207011-425900	UTILITY KNIFE, SHCS 5), CABLE	21.76
					FASTENAL COMPANY Total:	2,385.80
1633	6-523-72895	130030	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	67.23
	6-524-27897	130173	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	225.26
	6-530-98393	130621	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	95.44
	6-517-17276	130163	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	199.86
	6-530-92578	130598	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	13.51
	6-530-92578	130598	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	340.75
					FEDERAL EXPRESS CORPORATION Total:	942.05
1647	J18-159.5	130556	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	6,461.95
	J19-115.1	130664	FERBER ENGINEERING	60200933-422300	19-2488 OMAHA LACROSSE ST INTE	894.35
	J19-115.1	130664	FERBER ENGINEERING	60400833-422300	19-2488 OMAHA LACROSSE ST INTE	1,863.15
	J18-139.9	130665	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	410.50
	J18-139.9	130665	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	205.25

1647	J18-139.9	130665	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	2,718.94
	J18-139.9	130665	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	1,795.31
	J17-133.16	130666	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	2,689.50
	J17-133.16	130666	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	896.50
	J17-133.16	130666	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	2,241.25
	J17-133.16	130666	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	3,137.75
					FERBER ENGINEERING Total:	23,314.45
1693	W-4339105	129868	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	126.70
	W-6481065	129868	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	140.40
					FISHER BEVERAGE COMPANY INC Total:	267.10
12019	000271	130982	FIT TO LIFT LLC	10100202-422500	FIT FOR DUTY EVAL - 109785	225.00
					FIT TO LIFT LLC Total:	225.00
1728	29094	129520	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	6,129.54
	29094	129520	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	644.83
	29094	129520	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	483.63
					FMG INC. Total:	7,258.00
10355	711	129910	FORK REAL COMMUNITY CAFE	10100707-426300	MEALS FOR HPC WORKSHOPS APRIL	150.00
					FORK REAL COMMUNITY CAFE Total:	150.00
1751	14035	129789	FOUR SEASONS SPORTS CENTER INC	60407072-425300	RANGERS: OIL CHANGE KIT	71.98
					FOUR SEASONS SPORTS CENTER INC Total:	71.98

11110	558	130855	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422500	REMOTE DATA REVIEW AND TUNING	900.00
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	900.00
1819	108330	130129	G & R CONTROLS INC	61507102-425300	RPR BOILER	508.63
					G & R CONTROLS INC Total:	508.63
8162	363619	130168	G DETAILING	10100201-425100	CLEAN INTERIOR UNIT 159	110.00
	252321	130624	G DETAILING	10100201-425100	INTERIOR CAR CLEANING	110.00
	252328	130624	G DETAILING	10100201-425100	INTERIOR CAR CLEANING	110.00
					G DETAILING Total:	330.00
1820	00185988	129829	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLASSES	40.11
	00186069	129946	G&H DISTRIBUTING INC.	10100607-426400	EYEWASH	78.81
	00186069	129946	G&H DISTRIBUTING INC.	10100607-426900	EYEWASH	51.04
	00186317	129975	G&H DISTRIBUTING INC.	60407071-425300	REPAIR JET HOSE ON W862	13.63
	00186330	129979	G&H DISTRIBUTING INC.	60407071-425300	HOSE AND CLAMPS TO FILL JET TR	71.65
	00186223	130475	G&H DISTRIBUTING INC.	10100612-426900	FIREHOSES MXF NST	343.29
	00186677	130780	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES, EAR PLUGS - SH	64.26
	00186640	130641	G&H DISTRIBUTING INC.	10100205-426900	Electric marking flags	68.66
	00186640	130641	G&H DISTRIBUTING INC.	10100304-426900	Electric marking flags	35.20
	00186616	130596	G&H DISTRIBUTING INC.	60407071-425300	WHEELS FOR GATES AT ELK VALE L	262.69
	00186472	130379	G&H DISTRIBUTING INC.	61507103-426300	STOCK GLOVES	296.06
	00186451	130589	G&H DISTRIBUTING INC.	60407071-425300	HOSE CONNECTION FOR W852	21.76
	00186682	130767	G&H DISTRIBUTING INC.	10100607-426300	EYEWASH STATION	25.52
				G&H DISTRIBUTING INC. Total:	1,372.68	
1831	BC0815852	130187	GALLS INCORPORATED	10120104-426300	CID HOLSTERS STOCK	211.15
	BC0817829	130626	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	6.25
	BC0816052	130626	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	95.87

1831					GALLS INCORPORATED Total:	313.27
12238	252448		GARFIELD, TINA	60207014-453000		61.43
					GARFIELD, TINA Total:	61.43
1852	820445	130413	GCSAA	61300664-429200	MEMBERSHIP DUES FOR JAMES WALR	400.00
					GCSAA Total:	400.00
1864	69191	130723	GENERAL REPAIR SERVICES	60207011-425300	MECH SEAL, CASING RING, GASKET	1,708.04
					GENERAL REPAIR SERVICES Total:	1,708.04
12260	252473		GILYARD, SUSAN	60207014-453000		39.77
					GILYARD, SUSAN Total:	39.77
1922	291130040	130016	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S014	21.74
	291140049	130256	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S078	21.74
	2941160062	130645	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S078	30.48
	290710069	130935	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	TIRE CHAINS - SHOP TRUCK UNIT	201.71
	290710077		GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	CREDIT RETURNED TIRE CHAINS	(39.87)
	291220052	130810	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S026	87.70
	291220006	130885	GODFREY BRAKE SERVICE & SUPPLY INC	10100201-425100	TRAILER INSPECTION	38.66
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	362.16
1924	349410	128244	GOLDEN WEST TECHNOLOGIES INC	61507102-429600	MITEL 6930 IP PHONE	336.44
	350068	130559	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	190410235	130759	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West Monthly Usage	849.35
	349880	130837	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	PHONE SERVICE	125.00

1924	190410289	131041	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	169.95
					GOLDEN WEST TECHNOLOGIES INC Total:	1,680.74
12200	01660156	131062	GRAN QUARTZ	10100860-425900	JOINTITE	89.32
	01659926	131062	GRAN QUARTZ	10100860-425900	JOINTITE	91.32
					GRAN QUARTZ Total:	180.64
1979	1-538062	130323	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	133.50
	1-538062	130323	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	459.90
	1-538579	130323	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	418.50
	1-538579	130323	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	1,219.70
	1-539141	130821	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	70.00
	1-538826	129804	GREAT WESTERN TIRE INC.	60407072-426700	UNIT 818: FLAT TIRE REPAIR	66.00
	1-GS539427	131042	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #537	303.74
	1-538829	129866	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	64.00
	1-539214	130835	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,184.90
	1-539358	130833	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	49.00
	1-539312	130830	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-539311	130828	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-539313	130826	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	28.00
	1-539066	130358	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	192.00
	1-538334	128838	GREAT WESTERN TIRE INC.	10100201-425100	FLAT REPAIR UNIT 176	24.95
	1-538678	129824	GREAT WESTERN TIRE INC.	61507102-425100	FLAT RPR	62.00
	1-538247	129814	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	534.40
	1-538830	129867	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	29.00
	1-538828	129974	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	34.00
	1-538383	129468	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
1-583150	129467	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	506.40	
1-538152	129469	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	36.25	
1-538151	129466	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	33.00	

1979	1-538183	129465	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-538988	130359	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	65.00
	1-538986	130323	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	29.95
	1-538674	130167	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 187	29.95
	1-538465	129509	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	109.00
	1-538354	129508	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	115.00
					GREAT WESTERN TIRE INC. Total:	5,910.14
2000	19393	129881	GRIMM'S PUMP SERVICE INC	10100860-426900	FILLRITE PUMP, MISC SUPPLIES	889.20
	19623	130279	GRIMM'S PUMP SERVICE INC	60207011-425900	DRFD COUPLER, BUSHING, MNPT FO	33.26
	19677	130542	GRIMM'S PUMP SERVICE INC	61300664-425300	NOZZLE	38.08
					GRIMM'S PUMP SERVICE INC Total:	960.54
12223	252428		GUTHRIE, INC	60207014-453000		111.22
					GUTHRIE, INC Total:	111.22
2044	11425659	129801	HACH CO	60407073-426900	PIPET TIPS	29.90
	11437706	129984	HACH CO	60407073-426900	PIPET TIPS FOR 19700-01	172.00
					HACH CO Total:	201.90
12245	252455		HALL, SCOTT	60207014-453000		29.67
					HALL, SCOTT Total:	29.67
2104	2601090	129947	HARDWARE HANK	10100607-426900	5 GAL PAIL & LIDS	19.16
	2601908	130434	HARDWARE HANK	10100607-426300	WORK GLOVES - BERNARD	27.88
	2602348	130434	HARDWARE HANK	10100607-425900	WORK GLOVES - BERNARD	20.22
					HARDWARE HANK Total:	67.26
12243	252453		HARRIS, EMILY	60207014-453000		21.80
					HARRIS, EMILY Total:	21.80
2132	T68575	129948	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	47.78
	T68594	130087	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	8.40
	T68587	130667	HARVEYS LOCK SHOP INC	61300664-426900	DUPLICATE KEY	11.20
	T68612	130435	HARVEYS LOCK SHOP INC	10100607-426900	INSTALL LEVER SETS ON SHOP DOO	20.08

2132	T68625	130425	HARVEYS LOCK SHOP INC	10100860-426900	DUPLICATE KEY	10.78
	T68631	130526	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	13.96
	T68657	130526	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	9.60
	T68650	130526	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	45.00
	T68573	130078	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
	T68582	130078	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	13.29
	S96123	130435	HARVEYS LOCK SHOP INC	10100607-422500	INSTALL LEVER SETS ON SHOP DOO	290.58
				HARVEYS LOCK SHOP INC Total:	473.47	
2149	4485747	130280	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILIC ACID 6,699.0 LB	3,879.35
	4481659	130488	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,579.75
	4483993	130484	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	2,060.14
	4483992	130482	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	1,934.85
	4484872	130480	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,756.04
	4484863	130479	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,157.36
	4487885	130371	HAWKINS CHEMICAL INC	60207011-426400	AZONE JS 47,320.0 LBS 041519	7,269.18
				HAWKINS CHEMICAL INC Total:	21,636.67	
2159	1200183368	129913	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	8,625.44
	1200180027	130257	HDR ENGINEERING INC	60407072-422300	19-2485 WATER REC FACILITY DIG	9,689.51
				HDR ENGINEERING INC Total:	18,314.95	
2175	000069537	129949	HEBRON BRICK SUPPLY CO	10100607-425400	MORTAR - OSBI SHELTER	44.65
	000069614	130436	HEBRON BRICK SUPPLY CO	10100607-425900	GROUT - THOMPSON PARK	14.50
	000069587	130436	HEBRON BRICK SUPPLY CO	10100607-425900	GROUT - THOMPSON PARK	131.85
	000069686	131060	HEBRON BRICK SUPPLY CO	10100607-425400	SPEC MIX, ADHERED VENEER MORTA	20.05
				HEBRON BRICK SUPPLY CO Total:	211.05	
2200	05/31/19		HELP! LINE CENTER INC	10100621-461500	1/4 HELPLINE CENTER	4,875.00
					HELP! LINE CENTER INC Total:	4,875.00
2207	63942346	130036	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	400.38

2207	64239627	130959	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	77.10
	64239627	130959	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,110.69
	HENRY SCHEIN INC Total:					1,588.17
12271	252484		HILL, DENNIS	60207014-453000		30.84
	HILL, DENNIS Total:					30.84
8393	19UR003	128343	HILLS ALIVE	10100204-453000	Sign Refund	40.00
	HILLS ALIVE Total:					40.00
2267	603403477	130478	HILLYARD INC. / SIOUX FALLS	10100603-426900	FLOOR TOOL PROBLADE	91.80
	603423502	130673	HILLYARD INC. / SIOUX FALLS	10100620-426400	PAPER TOWELS	63.14
	603418923	131043	HILLYARD INC. / SIOUX FALLS	10100607-426400	HAND SOAP	45.68
	HILLYARD INC. / SIOUX FALLS Total:					200.62
5925	030101051900	130625	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	300.00
	HOLIDAY COMPANIES Total:					300.00
2293	578608	130332	HOLIDAY INN-CITY CENTER	10100201-427000	MOTEL ROOM - HUNT	300.00
	578614	130332	HOLIDAY INN-CITY CENTER	10100201-427000	MOTEL ROOM - HUNT	300.00
	578611	130332	HOLIDAY INN-CITY CENTER	10100201-427000	MOTEL ROOM - HUNT	300.00
	HOLIDAY INN-CITY CENTER Total:					900.00
7085	184586	129905	HOLIDAY INN-SPEARFISH	10100204-427000	HOTEL RESERVATION	94.99
	HOLIDAY INN-SPEARFISH Total:					94.99
116	04/30/19	130536	HOLLIS LEROY AHRLIN	50508911-431000	18-2444 GRAY FOX CT FOX RUN OU	6,500.00
	HOLLIS LEROY AHRLIN Total:					6,500.00
11555	114	129898	HONEY DONE	26000927-422500	216 ST PATRICK STREET - DEBRIS	240.00
	115	130196	HONEY DONE	26000927-422500	221 E ST FRANCIS STREET - DEBR	160.00
	HONEY DONE Total:					400.00
12227	252434		HORIZON HOMES	60207014-453000		42.00
	HORIZON HOMES Total:					42.00

2379	2019	130249	IA-NE-SD PRIMA CHAPTER	10100111-429200	PRIMA Dues-Lisa Clendenin	40.00
					IA-NE-SD PRIMA CHAPTER Total:	40.00
11335	121061	130634	IDEMIA IDENTITY & SECURITY USA LLC	10120100-426100	LAB WORKSTATION MAINT	6,321.00
					IDEMIA IDENTITY & SECURITY USA LLC Total:	6,321.00
2389	194472	130539	IIARC INC.	79200967-414000	ADD'L WORK COMP PREM	34,654.00
					IIARC INC. Total:	34,654.00
7504	12568	130008	IMAGEALL LLC	10100301-426300	SAFETY CLOTHING	232.20
	12528	129937	IMAGEALL LLC	10100108-426300	RC LOGO SHIRTS/INSPECTORS	1,131.50
	12410	130322	IMAGEALL LLC	60800840-426300	CLOTHES	26.00
					IMAGEALL LLC Total:	1,389.70
2409	3238274	129487	INDOFF INC	60207014-426100	BINDER CLIPS, STENO NOTEBOOKS,	47.46
	3238273	129487	INDOFF INC	60207014-426100	BINDER CLIPS, STENO NOTEBOOKS,	69.99
	3236456	129802	INDOFF INC	60407071-426100	DOCUMENT & LEAFLET HOLDER	15.59
	3236456	129802	INDOFF INC	60407072-426100	DOCUMENT & LEAFLET HOLDER	35.99
	3241249	130372	INDOFF INC	60207014-426100	SCOTCH TAPE 24), HAND SANITIZE	162.24
					INDOFF INC Total:	331.27
2448	3227497	129929	INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS	10100204-429200	ANNUAL MEMBERSHIP-BRAD SOLON	105.00
					INTERNATIONAL CODE COUNCIL-CERTIFICATION RENEWALS Total:	105.00
2453	190100101371 1	130062	INTERSTATE BATTERIES INC	60907401-425300	BATTERY FOR T88 DUMP TRAILER	92.95
	783384	130407	INTERSTATE BATTERIES INC	61300664-425300	HCL-UTL LT CORE	1,583.60
					INTERSTATE BATTERIES INC Total:	1,676.55

2472	10419	130839	J & J ASPHALT CO	10100301-425400	ASPHALT	8,542.80
					J & J ASPHALT CO Total:	8,542.80
12204	04/17/19	129892	JAMES NEAL	10100305-429200	CDL	48.00
					JAMES NEAL Total:	48.00
2850	04/12-13/19	129906	JEFFREY LARUS	10100204-427000	MILEAGE REIMBURSEMENT	20.98
					JEFFREY LARUS Total:	20.98
2512	SJ14502	129676	JENNER EQUIPMENT CO	10100607-425300	FFF COUPLER	59.36
	ES14783	130408	JENNER EQUIPMENT CO	61300664-425300	BUCKET	1,089.00
	SJ14868	130528	JENNER EQUIPMENT CO	10100607-425300	ARM, BLADE #34	41.13
	WC35746	130594	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO EXCAVATOR W900	642.02
					JENNER EQUIPMENT CO Total:	1,831.51
2893	04/30-05/02/19	130737	JESSE LEITHEISER	60407071-427000	MEAL REIMBURSEMENT FOR EMPLOYE	69.00
					JESSE LEITHEISER Total:	69.00
2530	16350	130562	JJ'S ENGRAVING & SALES	60207011-426900	DRDF ESV1 3), ESV2 3) TAGS	12.00
					JJ'S ENGRAVING & SALES Total:	12.00
6699	10412	130070	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	4,528.00
	10411	130070	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	2,828.00
	10386	130070	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	2,828.00
	10310	130070	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	12,159.00
445	04/01/19	130370	JOAN BEARD	60207012-421100	REIMBURSEMENT FOR PURCHASING W	35.95
					JOAN BEARD Total:	35.95
4855	04/01-04/19	130048	JOE TJADEN	10102026-427000	PER DIEM: TJADEN ROCKY MTN TRA	150.00
					JOE TJADEN Total:	150.00
2583	78255	130768	JOLLY LANE GREENHOUSE	10100607-426600	GREENHOUSE PLANTS	187.96
					JOLLY LANE GREENHOUSE Total:	187.96

12248	252460		K-1 RENTALS	60207014-453000		60.35
					K-1 RENTALS Total:	60.35
2613	10115727	129912	KADRMAS LEE & JACKSON	10100706-422300	PROFESSIONAL SERVICES FOR EAST	11,521.94
					KADRMAS LEE & JACKSON Total:	11,521.94
2638	1822298-3	129738	KCLO TV	10100618-422500	PROFESSIONAL SERIVES	380.00
					KCLO TV Total:	380.00
12175	252442		KENDRICK, RANDY	60207014-453000		11.15
					KENDRICK, RANDY Total:	11.15
12267	252480		KENNER MEADE LLC	60207014-453000		147.16
					KENNER MEADE LLC Total:	147.16
2664	C4CA021A	130170	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 160	60.00
					KENNY'S BODY SHOP INC Total:	60.00
2682	7080399	130520	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	239.28
	7086678		KIMBALL MIDWEST	10100607-425300	CR FREIGHT CHARGE	(14.48)
					KIMBALL MIDWEST Total:	224.80
12244	252454		KINDT, TAMMY	60207014-453000		45.98
					KINDT, TAMMY Total:	45.98
4254	04/24-26/19	130397	KLARE SCHROEDER	10100108-427000	K SCHROEDER SDES MEAL REIMB	66.00
					KLARE SCHROEDER Total:	66.00
2719	3171111	129882	KNECHT HOME CENTER	10100860-426900	WOOD SHIMS	4.58
	3189812	130079	KNECHT HOME CENTER	10100607-426500	PROBE SET, PLIER SET	26.86
	3193836	130079	KNECHT HOME CENTER	10100607-426900	PROBE SET, PLIER SET	8.59
	3195026	130079	KNECHT HOME CENTER	10100607-425400	PROBE SET, PLIER SET	16.96
	3193962	129922	KNECHT HOME CENTER	10100108-426900	DUCT TAPE	11.50
	3221671	130258	KNECHT HOME CENTER	10100301-425400	SUPPLIES	42.16
	3191907	130437	KNECHT HOME CENTER	10100607-425700	SDS BIT, DRILL BIT	8.25
	3191907	130437	KNECHT HOME CENTER	10100607-426900	SDS BIT, DRILL BIT	29.74
	3222310	130513	KNECHT HOME CENTER	10100860-426100	POTTING SOIL	6.78

2719	3222310	130513	KNECHT HOME CENTER	10100860-426300	POTTING SOIL	13.42
	3222310	130513	KNECHT HOME CENTER	10100860-426400	POTTING SOIL	17.48
	3222310	130513	KNECHT HOME CENTER	10100860-426500	POTTING SOIL	156.72
	3222310	130513	KNECHT HOME CENTER	10100860-426600	POTTING SOIL	9.59
	3222310	130513	KNECHT HOME CENTER	10100860-426900	POTTING SOIL	18.99
	3232028	130679	KNECHT HOME CENTER	10100616-426400	CUTEND MOPHEAD	46.99
	3249173	130883	KNECHT HOME CENTER	10100201-426900	SUPPLIES FOR FIREARMS	41.83
	3249202	130883	KNECHT HOME CENTER	10100201-426900	SUPPLIES FOR FIREARMS	34.54
	3238139	131057	KNECHT HOME CENTER	10100607-425900	BOLTS - BLEACHER REPAIR	13.10
	3176275	130179	KNECHT HOME CENTER	10120100-426100	PAD LOCKS	63.96
	3190251	130414	KNECHT HOME CENTER	61300664-426900	FILM/DRAIN GRATE/LAMPHOLDR/TRA	47.74
	3219975	130494	KNECHT HOME CENTER	10100616-426900	DUCT TAPE	17.50
	3225261	130491	KNECHT HOME CENTER	10100603-426500	ALUMINUM CUTTING GUIDE	58.93
	3212604	130492	KNECHT HOME CENTER	10100617-425500	ELEMENT WATRHT 240V	12.47
					KNECHT HOME CENTER Total:	708.68
12233	252441		KNUTSON, DIANE	60207014-453000		32.90
					KNUTSON, DIANE Total:	32.90
2739	959235432	130724	KONE INC	60207011-425300	PACT ELEVATOR MAINT 050119 TO	90.35
					KONE INC Total:	90.35
12266	252479		KRISTIE FOR GOVERNOR	60207014-453000		15.73
					KRISTIE FOR GOVERNOR Total:	15.73
2772	33885	127468	KT CONNECTIONS INC	10102023-429500	HP 800G4 SFF WIN 10 (i5, 8GB,	589.60
	33885	127468	KT CONNECTIONS INC	61800893-429500	HP 800G4 SFF WIN 10 (i5, 8GB,	290.40
	33886	127729	KT CONNECTIONS INC	10100204-429500	COMPUTERS	6,372.00
	33886	127729	KT CONNECTIONS INC	10100706-429500	COMPUTERS	1,530.00
	33978	128905	KT CONNECTIONS INC	10102021-429500	TRAINING ROOM COMPUTER	804.00
	33978	128905	KT CONNECTIONS INC	61800891-429500	TRAINING ROOM COMPUTER	396.00
	33887	128135	KT CONNECTIONS INC	10100615-429500	HP 800 GR SFF COMPUTER	1,043.00

2772	33887	128135	KT CONNECTIONS INC	10100616-429500	HP 800 GR SFF COMPUTER	1,043.00
	33977	127148	KT CONNECTIONS INC	60207014-429500	HP800 G4 SFF Win 10 Pro (i7, 1	1,756.00
					KT CONNECTIONS INC Total:	13,824.00
7820	19CA001	128341	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19RZ005	128341	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	80.00
3946	04/30-05/02/19	130736	LANY REBER	60407071-427000	MEAL REIMBURSEMENT FOR EMPLOYE	34.50
	04/30-05/02/19	130736	LANY REBER	60907401-427000	MEAL REIMBURSEMENT FOR EMPLOYE	34.50
					LANY REBER Total:	69.00
12208	18-14559 10/18/18	130934	LAURA WIGHTMAN	61808900-453000	AMB REFUND CALL #18-14559	102.59
					LAURA WIGHTMAN Total:	102.59
12250	252462		LEBEUF, JUSTIN	60207014-453000		23.60
					LEBEUF, JUSTIN Total:	23.60
10188	252429		LEGGATE, KARL	60207014-453000		100.00
					LEGGATE, KARL Total:	100.00
12249	252461		LEIFERMAN, JADE	60207014-453000		51.52
					LEIFERMAN, JADE Total:	51.52
12255	252468		LESTER, BRANDON	60207014-453000		36.33
					LESTER, BRANDON Total:	36.33
7350	803954-20190430	130875	LEXISNEXIS	10100201-429502	DESKOFFICE REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	163137	129936	LIBERTY CHRYSLER CENTER LLC	10100108-425100	UNIT E219 RO 6576 FILTERS	63.68
	163413	130171	LIBERTY CHRYSLER CENTER LLC	10100201-425100	MIRROR UNIT 197	265.56
	163706	130870	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 185	82.76
	163867	130895	LIBERTY CHRYSLER CENTER LLC	10100201-425100	ROTORS UNIT 162	383.20
	163492	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.92
	163404	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	163533	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76

6816	163491	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	63.68
	163532	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	163331	130192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	81.24
	163415	130192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	838.40
	CM163291		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR FILTERS RTN	(99.25)
	163632	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.40
	163624	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	163630	130618	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	146.16
	163588	130201	LIBERTY CHRYSLER CENTER LLC	10100201-425100	BULB UNIT 182	8.00
	163374	130192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	144.00
	163368	130192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	40.56
	163385	130192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	163292	130192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	81.24
	163291	130192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	99.25
				LIBERTY CHRYSLER CENTER LLC Total:	2,775.60	
2935	032446		LIFEWAYS INC	10100621-460900	MAY19 LIFEWAYS	4,875.00
					LIFEWAYS INC Total:	4,875.00
2936	00925361	129828	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	FILTER AND ELEMENT	81.56
	00925360	129827	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	FILTER AND ELEMENT	81.56
					LIFT PRO EQUIPMENT COMPANY INC Total:	163.12
2938	86674	130840	LIGHTING MAINTENANCE CO	10100304-422500	SL Monthly Maint. - April 2019	4,611.00
					LIGHTING MAINTENANCE CO Total:	4,611.00
2944	68566215	130493	LINCOLN AQUATICS	10100615-425200	DIVING SYMBOL DEPTH MARKER	175.15
					LINCOLN AQUATICS Total:	175.15
2951	2223 4	130540	LIND-EXCO INC	50508910-437000	15-2223 FULTON STREET RECONSTR	33,110.27
	2223 4	130540	LIND-EXCO INC	50508911-437100	15-2223 FULTON STREET RECONSTR	59,575.33

2951	2223 4	130540	LIND-EXCO INC	60200933-438100	15-2223 FULTON STREET RECONSTR	39,567.99
	2223 4	130540	LIND-EXCO INC	60400833-438000	15-2223 FULTON STREET RECONSTR	25,152.03
					LIND-EXCO INC Total:	157,405.62
2966	439030	130631	LITTLE PRINT SHOP	10120100-426100	RULERS	88.00
					LITTLE PRINT SHOP Total:	88.00
12237	252447		LOGAN, GARY	60207014-453000		37.68
					LOGAN, GARY Total:	37.68
3004	909068	128609	LOWE'S	60207011-426900	PVC RNR BLK 36) JS	87.12
	901550	129883	LOWE'S	10100860-426900	LADDER, WORK PLATFORM, GRT FLA	234.57
	998065	129792	LOWE'S	60407072-426900	REFRIGERATOR	845.00
					LOWE'S Total:	1,166.69
3036	IN-391168	129950	M G OIL CO	10100607-426200	FUEL	1,539.95
	IN-391271	130018	M G OIL CO	10100302-426900	UNIT S093	427.76
	IN-390674	129790	M G OIL CO	60407072-426200	LUBRICANT: CHEVRON RANDO HDZ I	88.16
	IN-390319	130409	M G OIL CO	61300664-426200	FUEL	954.76
	IN-390319	130409	M G OIL CO	61400665-426200	FUEL	318.26
	IN-391167	130543	M G OIL CO	61300664-426200	GASOLINE	872.70
	IN-391449	130354	M G OIL CO	61507103-426200	GREASE	385.68
	IN-391234	130585	M G OIL CO	60407071-426200	OIL FOR W852	66.03
				M G OIL CO Total:	4,653.30	
12075	252435		MANGIONE, LARISA	60207014-453000		26.37
					MANGIONE, LARISA Total:	26.37
9793	24654279	129897	MARCO	10100101-429600	COPIER CONTRACT	651.99
	24701355	130535	MARCO	10100108-425300	MARCO COPY ROOM COPIERS	1,206.22
	24726259	130928	MARCO	10100108-425300	EPSON COPIER	93.18
	24726259	130928	MARCO	10100204-425300	EPSON COPIER	93.18
	24726259	130928	MARCO	10100706-425300	EPSON COPIER	93.18
					MARCO Total:	2,137.75

3084	INV6309417	131044	MARCO TECHNOLOGIES INC	10100601-425300	COPIER MAINTENANCE	154.75
	INV6309417	131044	MARCO TECHNOLOGIES INC	10100607-425300	COPIER MAINTENANCE	309.51
					MARCO TECHNOLOGIES INC Total:	464.26
3810	04/25-26/19	130953	MARK RADERSCHADT	61800890-427000	PER DIEM: RADERSCHADT 4.25 ROC	58.00
					MARK RADERSCHADT Total:	58.00
3115	19542218	129831	MATHESON TRI-GAS INC	61507103-425300	SWITCH TRIGGER	30.62
	19558834	130096	MATHESON TRI-GAS INC	61507103-425300	WELDING MIX	143.20
	51447548	130579	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 043019	36.90
	51447545	130646	MATHESON TRI-GAS INC	10100305-426900	WELDING SUPPLIES	12.30
	51447546	130846	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	98.40
	51447547	131045	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, OXYGEN	61.50
	19650322	130871	MATHESON TRI-GAS INC	10120100-426100	HELIUM	496.89
					MATHESON TRI-GAS INC Total:	879.81
2684	04/21-25/19	130092	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 21-25, 2019 CONTRACT	2,480.76
	04/26-30/19	130669	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 26-30, 2019 CONTRAC	3,860.20
	9127	130670	MATT KIMBALL'S GOLF SHOP	61300604-422500	May 2019 MANAGEMENT CONTRACT	3,500.00
	05/01-05/19	130797	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 1-5, 2019 CONTRACT	1,823.65
					MATT KIMBALL'S GOLF SHOP Total:	11,664.61
7119	696387	125227	MAX-R	10100607-426900	PARK SIGN - MARKET PARK	2,510.00
					MAX-R Total:	2,510.00
8058	W-40026	129873	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	151.55
					MB ENTERPRISES Total:	151.55
12235	252445		MCDANIEL, SUSAN	60207014-453000		12.76
					MCDANIEL, SUSAN Total:	12.76
3164	15068409	130054	MCKIE FORD INC	10102023-425100	FRONT & REAR SEAT SPORD - BRUS	508.30
	16084513	127545	MCKIE FORD INC	10100201-425100	ENGINE REPAIR UNIT 158	1,575.27

3164	15068186	130191	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
	15068100	130191	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
	15068083	130191	MCKIE FORD INC	10100201-425100	CAR PARTS	9.69
	15068607	130898	MCKIE FORD INC	10100201-425100	CAR PARTS	82.34
	15068614	130898	MCKIE FORD INC	10100201-425100	CAR PARTS	61.79
	15068672	130898	MCKIE FORD INC	10100201-425100	CAR PARTS	309.65
	16085560	130733	MCKIE FORD INC	10100618-425100	BUS REPAIRS	362.32
				MCKIE FORD INC Total:	3,063.06	
3191	73022	130983	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - 04/19	458.87
					MEDICAL WASTE TRANSPORT INC Total:	458.87
12253	252466		MEHLHAFF CONSTRUCTION	60207014-453000		145.65
					MEHLHAFF CONSTRUCTION Total:	145.65
3208	16417	129862	MENARDS	60207014-426900	STOWAWAY, THREAD SEALAND, TEFL	20.87
	16307	130052	MENARDS	10102021-426500	TOOLS - SQUAD 1	352.60
	16705	130010	MENARDS	60207012-426900	ZAMIA WATER BREAK	11.87
	16497	130135	MENARDS	10100205-426300	Safety shirts & vests	48.96
	17563	130789	MENARDS	10100617-426900	ENERGIZER MAX	64.18
	17635	130769	MENARDS	10100607-426900	8' POST	12.99
	17708	130726	MENARDS	60207011-426900	PACT DRFD FLEX SEAL, TAPE, CAU	67.43
	17707	130725	MENARDS	60207011-426500	HACKSAW, BATTERIES, CASTER 4)	93.77
	17770	131046	MENARDS	10100607-426400	MOP BUCKETS	184.77
	16758	130265	MENARDS	60407072-425300	PLUMBING: BALL VALVE	19.98
	16758	130265	MENARDS	60407072-426500	PLUMBING: BALL VALVE	3.99
	17274	130584	MENARDS	60407072-429600	ADJUSTABLE TABLE, FOLDING CHAI	44.78
	17591	130857	MENARDS	10100603-426900	SOFT WASTEBASKET	53.78
17723	130787	MENARDS	10100603-426900	STRAO CIRD	14.99	

3208	17781	130788	MENARDS	10100603-426900	USB CHARGER	19.99
	16874	130790	MENARDS	10100603-426900	WELDING BLANKET	28.98
	16881	130438	MENARDS	10100607-426900	EXHAUST FAN, HOSE HANGAR, GARD	218.48
	16882	130438	MENARDS	10100607-426900	EXHAUST FAN, HOSE HANGAR, GARD	907.09
	16858	130438	MENARDS	10100607-425200	EXHAUST FAN, HOSE HANGAR, GARD	17.38
	16744		MENARDS	10100607-426500	CR RTN BIG MOE FLOOR JACK	(68.99)
	16685	130266	MENARDS	60407073-426900	EXTENSION CORD WRAP, EXTENSION	37.92
	16354	129972	MENARDS	60407072-425700	ADMIN BLDG: LED HIGH BAY, GFCI	245.97
	17436	130623	MENARDS	10120100-426100	EVD SUPPLIES	43.76
	15908	130497	MENARDS	10100601-426900	BLACK NIPPLE	20.15
	15968	130496	MENARDS	10100601-426900	CPVC PIPE	7.78
	16053	130498	MENARDS	10100601-426900	KEY RINGS	1.94
	15943	130495	MENARDS	10100601-426900	PLTD ALL THRD	4.41
	16507	130080	MENARDS	10100607-426400	CUSTODIAL SUPPLIES	11.97
	16630	130208	MENARDS	10100607-425900	SAFETY HASP	25.40
	16607	130281	MENARDS	60207011-426500	PRUNING SAW 2)	19.58
	16791	130282	MENARDS	60207011-426500	LADDER 26' MT VIEW WTP	249.99
	17338	130283	MENARDS	60207014-426900	SAFETY CONE 18"	8.99
	17426	130316	MENARDS	60207014-426500	ALUMINUM 3 STEP 2), CONSTRUCTI	63.55
				MENARDS Total:	2,859.30	
3225	00106		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUNE19 LIFE	6,070.30
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,070.30
8251	04/02/19	128103	MICHAEL WIESELER	10500115-453000	FEMA ROOF - 4561 CLIFF DR - HA	23,355.00
					MICHAEL WIESELER Total:	23,355.00

4268	04/15-16/19	129926	MICHELLE LASHLEY	10100108-427000	REIMB TRAVEL EXP/PLANIT TRIP M	93.52
					MICHELLE LASHLEY Total:	93.52
4769	04/24/19	130199	MICHELLE TECH	10100708-427000	PER DIEM AND MILEAGE	110.48
					MICHELLE TECH Total:	110.48
3242	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 05/02/19	75.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 05/02/19	324.77
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/19	2,030.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/19	425.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 05/02/19	765.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 05/02/19	275.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 05/02/19	75.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 05/02/19	152.17
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 05/02/19	280.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 05/02/19	35.71
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 05/02/19	190.08
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 05/02/19	155.20
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 05/02/19	260.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 05/02/19	375.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 05/02/19	260.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 05/02/19	146.50

3242	140410801102 86		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 05/02/19	146.49
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 05/02/19	146.49
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 05/02/19	280.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 05/02/19	306.53
	140410801102 86		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 05/02/19	93.34
	140410801102 86		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 05/02/19	93.33
	140410801102 86		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 05/02/19	93.33
	140410801102 86		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 05/02/19	209.51
	140410801102 86		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 05/02/19	475.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 05/02/19	130.00
	140410801102 86		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 05/02/19	435.50
	140410801102 86		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 05/02/19	214.50

3242					MIDCONTINENT COMMUNICATIONS Total:	9,358.45
3243	100087	130162	MIDCONTINENT TESTING LABS INC	60407073-422500	2ND QTR 2019, DEWATERED BIOSOL	445.55
					MIDCONTINENT TESTING LABS INC Total:	445.55
3260	3812170-00	130410	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	223.09
	3811410-00	130410	MIDWEST TURF & IRRIGATION	61300664-425300	BEARING	576.63
					MIDWEST TURF & IRRIGATION Total:	799.72
12279	613480	130865	MIKE KELLER CONSTRUCTION	60407072-425200	ADMIN BLDG: FRAME-IN & INSTAL	2,943.72
					MIKE KELLER CONSTRUCTION Total:	2,943.72
3279	0006CRC90;0419	130755	MILLIMAN	10106021-422500	GASB75 VALUATION REPORT	12,733.75
					MILLIMAN Total:	12,733.75
11028	001632	130633	MILO RANGE	10100201-422500	MILO WARRENTY COVERAGE	1,025.00
					MILO RANGE Total:	1,025.00
3287	05/31/19		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,443.75
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,443.75
3321	695-662-8818-4 04/30		MONTANA DAKOTA UTIL CO	77700914-428200		530.40
	715-420-1000-5 05/08		MONTANA DAKOTA UTIL CO	10106062-428200		938.78
	391-040-1000-2 05/08		MONTANA DAKOTA UTIL CO	60207011-428200		33.33
	625-520-1000-1 05/08		MONTANA DAKOTA UTIL CO	10100609-428200		1,309.58
	530-410-1000-9 05/08		MONTANA DAKOTA UTIL CO	10102023-428200		119.98
	530-410-1000-9 05/08		MONTANA DAKOTA UTIL CO	61800893-428200		59.10
	794-320-1000-1 05/09		MONTANA DAKOTA UTIL CO	60207011-428200		156.85

3321	794-320-1000-1 05/09		MONTANA DAKOTA UTIL CO	60407071-428200		156.85
	794-320-1000-1 05/09		MONTANA DAKOTA UTIL CO	10100305-428200		78.42
	606-963-1000-6 05/09		MONTANA DAKOTA UTIL CO	10102027-428200		105.62
	606-963-1000-6 05/09		MONTANA DAKOTA UTIL CO	61800897-428200		52.02
	594-320-1000-3 05/09		MONTANA DAKOTA UTIL CO	10100301-428200		86.10
	548-320-1000-0 05/09		MONTANA DAKOTA UTIL CO	60800840-428200		406.42
	445-528-9045-9 05/09		MONTANA DAKOTA UTIL CO	60407072-428200		815.34
	988-753-1000-9 05/09		MONTANA DAKOTA UTIL CO	77504134-428200		814.39
	319-075-5570-5 05/09		MONTANA DAKOTA UTIL CO	60407072-428200		248.95
	315-063-0699-7 05/09		MONTANA DAKOTA UTIL CO	60407071-428200		194.36
	067-863-3134-5 05/09		MONTANA DAKOTA UTIL CO	10100617-428200		113.31
	699-320-1000-7 05/09		MONTANA DAKOTA UTIL CO	10100607-428200		91.56
	653-949-5420-3 05/09		MONTANA DAKOTA UTIL CO	10100607-428200		74.70
	629-610-1000-6 05/09		MONTANA DAKOTA UTIL CO	61400665-428200		41.97
	992-530-1000-5 05/08		MONTANA DAKOTA UTIL CO	10100618-428200		574.36
	992-530-1000-5 05/08		MONTANA DAKOTA UTIL CO	10100205-428200		287.18
	992-530-1000-5 05/08		MONTANA DAKOTA UTIL CO	10100201-428200		287.18
	350-420-1000-5 05/08		MONTANA DAKOTA UTIL CO	10102021-428200		270.39
	350-420-1000-5 05/08		MONTANA DAKOTA UTIL CO	61800891-428200		133.17

3321	347-423-1000-5 05/09	MONTANA DAKOTA UTIL CO	10100603-428200	1,236.17
	846-320-1000-9 05/09	MONTANA DAKOTA UTIL CO	10106064-428200	394.98
	799-320-1000-6 05/09	MONTANA DAKOTA UTIL CO	10100607-428200	61.99
	282-288-1150-2 05/09	MONTANA DAKOTA UTIL CO	60407072-428200	52.78
	258-865-3747-8 05/09	MONTANA DAKOTA UTIL CO	10100401-428200	70.63
	252-233-1000-1 05/09	MONTANA DAKOTA UTIL CO	10100612-428200	3,447.60
	221-963-4794-6 05/09	MONTANA DAKOTA UTIL CO	60407071-428200	55.17
	210-450-9161-4 05/08	MONTANA DAKOTA UTIL CO	60207012-428200	200.82
	210-450-9161-4 05/08	MONTANA DAKOTA UTIL CO	60407071-428200	200.83
	994-320-1000-9 05/08	MONTANA DAKOTA UTIL CO	10100301-428200	25.58
	994-320-1000-9 05/08	MONTANA DAKOTA UTIL CO	10100305-428200	191.87
	994-320-1000-9 05/08	MONTANA DAKOTA UTIL CO	10100401-428200	38.37
	894-320-1000-0 05/09	MONTANA DAKOTA UTIL CO	10100401-428200	178.60
	614-930-1000-5 05/08	MONTANA DAKOTA UTIL CO	60207011-428200	16.50
	871-610-1000-1 05/08	MONTANA DAKOTA UTIL CO	10100607-428200	775.78
	971-610-1000-0 05/08	MONTANA DAKOTA UTIL CO	10100616-428200	101.88
	818-494-8173-4 05/08	MONTANA DAKOTA UTIL CO	60207012-428200	25.43
	818-494-8173-4 05/08	MONTANA DAKOTA UTIL CO	60407071-428200	25.44
	771-610-1000-2 05/08	MONTANA DAKOTA UTIL CO	10100607-428200	41.97

3321					MONTANA DAKOTA UTIL CO Total:	15,122.70
3215	04/25-26/19	130952	MONTE MERTEES	61800890-427000	PER DIEM: MERTEES 4.25 ROCHESTE	58.00
					MONTE MERTEES Total:	58.00
3354	504214505	130864	MOTION PICTURE LICENSING CORPORATION	10100612-422500	MOTION PICTURE LICENSE 6/23/19	575.46
					MOTION PICTURE LICENSING CORPORATION Total:	575.46
3371	m306	130521	MOUNTAIN STATES SECURITY INC	10100607-422500	CEMETERY SECURITY SERVICES	1,411.60
	m306	130521	MOUNTAIN STATES SECURITY INC	10100860-422500	CEMETERY SECURITY SERVICES	253.00
	m305	130268	MOUNTAIN STATES SECURITY INC	60407072-422500	APR 2019, MONTHLY PATROLS	791.00
					MOUNTAIN STATES SECURITY INC Total:	2,455.60
3395	05/31/19		MUSEUM ALLIANCE OF RC	10106064-460600	MAY19 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00
3397	617295	130841	MUTH ELECTRIC INC.	61507103-425700	TROUBLESHOOTING	169.90
					MUTH ELECTRIC INC. Total:	169.90
2071	04/30- 05/02/19	130738	NATE HALVORSON	60407071-427000	MEAL REIMBURSEMENT FOR EMPLOYE	69.00
					NATE HALVORSON Total:	69.00
3424	13733	130925	NATIVE SUN NEWS	10100706-423000	DISPLAY AD FOR EAST RC OPEN HO	264.00
					NATIVE SUN NEWS Total:	264.00
12216	04/30/19	130590	NICHOLAS KINGSBURY	60407072-453000	REFUND OVERPAYMENT CONS FEE:38	5,613.37
					NICHOLAS KINGSBURY Total:	5,613.37
10597	100881	130069	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	380.31
	100886	130069	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,150.14
	100897	130319	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	147.66

10597	100888	130319	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	690.07
	100911	130658	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	444.08
	100910	130658	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	116.06
					NORTH CENTRAL INTERNATIONAL INC Total:	2,928.32
3522	00115188	130602	NORTHERN BALANCE & SCALE INC	60407073-422500	CALIBRATE THERMOMETERS, WEIGHT	495.00
					NORTHERN BALANCE & SCALE INC Total:	495.00
3525	17646	129850	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	JOYSTICK	1,146.00
	17638	129851	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	JOYSTICK	1,305.18
	17649	130341	NORTHERN TRUCK EQUIPMENT CORP	61207101-425300	ROLL PIN	1,000.00
	17653	130344	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	73.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,524.18
3530	1255641	129951	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	100.38
	1255790	129951	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	1,255.23
	1256112	129951	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	569.79
	1256076	129951	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	36.55
	1257277	130394	NORTHWEST PIPE FITTINGS INC	60207012-425500	W FULTON	553.44
	1256765	130246	NORTHWEST PIPE FITTINGS INC	60207012-426900	MAIN ST VALVE PROJECT	367.00
	1256572	130245	NORTHWEST PIPE FITTINGS INC	60207012-425500	6774 ZAMIA	502.64
	1254275	130244	NORTHWEST PIPE FITTINGS INC	60207012-426500	SHOP	114.38
	1256597	130243	NORTHWEST PIPE FITTINGS INC	60207012-426900	CATHODIC PROTECTION VALVE PROJ	102.42
	1257191	130595	NORTHWEST PIPE FITTINGS INC	60407072-425300	UV BLDG HEAT PUMPS: FLANGE, PI	167.15

3530	1256781	130858	NORTHWEST PIPE FITTINGS INC	10100616-425500	MISC PIPE PARTS	538.15
	1256618	130770	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - LACROIX	177.86
	1257062	130770	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - LACROIX	647.37
	1256712	130938	NORTHWEST PIPE FITTINGS INC	10102023-425200	MAINTENANCE - ST3	42.54
	1256712	130938	NORTHWEST PIPE FITTINGS INC	61800893-425200	MAINTENANCE - ST3	20.96
	1256516	130439	NORTHWEST PIPE FITTINGS INC	10100607-425500	DISTRIBUTION TUBING, SELF-PIER	30.50
	1256468	130439	NORTHWEST PIPE FITTINGS INC	10100607-425500	DISTRIBUTION TUBING, SELF-PIER	529.38
	1255805	130439	NORTHWEST PIPE FITTINGS INC	10100607-425500	DISTRIBUTION TUBING, SELF-PIER	309.41
	1256508	130439	NORTHWEST PIPE FITTINGS INC	10100607-425500	DISTRIBUTION TUBING, SELF-PIER	1,437.97
	1257135	130529	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - BOXING BLD	22.27
	1256990	130529	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - BOXING BLD	39.24
	1255556	129788	NORTHWEST PIPE FITTINGS INC	60407072-425300	PLUMBING: BALL VALVES	117.87
	1256250	130544	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC PRIMER/CEMENT/BRUSH/JOINT	36.95
	1256052	130544	NORTHWEST PIPE FITTINGS INC	61400665-425500	PVC PRIMER/CEMENT/BRUSH/JOINT	34.12
	1254526	130209	NORTHWEST PIPE FITTINGS INC	10100607-425500	CLAMSHELL POWDERCOATED ENCLOSU	1,903.67
	1254611	130209	NORTHWEST PIPE FITTINGS INC	10100607-425500	CLAMSHELL POWDERCOATED ENCLOSU	965.00
	1256357	130209	NORTHWEST PIPE FITTINGS INC	10100607-425500	CLAMSHELL POWDERCOATED ENCLOSU	1.22
	1254885	130284	NORTHWEST PIPE FITTINGS INC	60207011-426900	DRFD GASKETS 2)	64.62
	1255583	130284	NORTHWEST PIPE FITTINGS INC	60207011-426900	DRFD GASKETS 2)	32.31
	1256264	130221	NORTHWEST PIPE FITTINGS INC	60407072-425300	PLUMBING: BALL VALVES, COUPLIN	102.56
	1256264	130221	NORTHWEST PIPE FITTINGS INC	60407072-426400	PLUMBING: BALL VALVES, COUPLIN	3.90
	1256223	130081	NORTHWEST PIPE FITTINGS INC	10100607-425500	SWING JOINT RISER, RISER EXT.	324.58
	1256331	130081	NORTHWEST PIPE FITTINGS INC	10100607-425500	SWING JOINT RISER, RISER EXT.	182.92

3530	1256101	130081	NORTHWEST PIPE FITTINGS INC	10100607-425500	SWING JOINT RISER, RISER EXT.	789.97
	1256217	130081	NORTHWEST PIPE FITTINGS INC	10100607-425500	SWING JOINT RISER, RISER EXT.	1,084.96
	1256274	130081	NORTHWEST PIPE FITTINGS INC	10100607-425500	SWING JOINT RISER, RISER EXT.	99.95
	1254524	130209	NORTHWEST PIPE FITTINGS INC	10100607-425500	CLAMSHELL POWDERCOATED ENCLOSURE	1,795.00
					NORTHWEST PIPE FITTINGS INC Total:	15,104.23
10492	5120409	130285	NORTHWEST SCIENTIFIC INC	60207011-426400	BEAKER, ROUND GLASS, LOW SCALE	122.46
	5120301	130285	NORTHWEST SCIENTIFIC INC	60207011-426400	BEAKER, ROUND GLASS, LOW SCALE	83.59
					NORTHWEST SCIENTIFIC INC Total:	206.05
6753	19687	130950	NOVUS AUTO GLASS	10100202-425100	WINDSHIELD CHIP REPAIR - CAR11	65.00
					NOVUS AUTO GLASS Total:	65.00
6586	RC000090731	130800	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000090731	130800	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000090731	130800	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3588	83146	130017	OLSON TOWING	10100301-422500	UNIT S093	178.00
	84007	130630	OLSON TOWING	10100201-422500	TOW CR#19-203508	149.00
					OLSON TOWING Total:	327.00
3594	138842	130860	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
	138716	130859	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
3604	1550-176163	130260	O'REILLY AUTO PARTS	10100301-425100	UIT S089	5.99
	1550-176586	130961	O'REILLY AUTO PARTS	61800891-425100	LIGHT - MED1	10.19
					O'REILLY AUTO PARTS Total:	16.18
11668	786	130988	OVERHEAD DOOR OF RAPID CITY	61800891-426900	ER BAY REMOTE - MED2	60.15
					OVERHEAD DOOR OF RAPID CITY Total:	60.15

3625	6796063	130093	PACIFIC STEEL & RECYCLING INC	61507103-425100	HR FLAT	10.92
	6802556	130340	PACIFIC STEEL & RECYCLING INC	61207101-425200	TUBE	273.40
					PACIFIC STEEL & RECYCLING INC Total:	284.32
3660	24415	130580	PARKWAY CAR WASH INC	60207011-425100	CAR WASHES 4)	8.00
	24415	130580	PARKWAY CAR WASH INC	60207014-425100	CAR WASHES 4)	16.00
					PARKWAY CAR WASH INC Total:	24.00
3601	201900000132	130750	PENNINGTON COUNTY	10106021-422500	05/01/19 STMT	814.00
	05/31/19		PENNINGTON COUNTY	10100621-458200	MAY19 DISPATCH	127,209.33
	05/31/2019		PENNINGTON COUNTY	10100621-459600	MAY19 EMERG MGMT	12,375.00
	05-31-19		PENNINGTON COUNTY	10100621-459700	MAY19 SEARCH/RESCUE	1,787.50
	05-31-2019		PENNINGTON COUNTY	10100621-456600	MAY19 DETOX	63,084.42
					PENNINGTON COUNTY Total:	205,270.25
5431	33612	129896	PERFECT HANGING GALLERY	10100101-426900	PHOTO FRAMING	300.64
					PERFECT HANGING GALLERY Total:	300.64
5432	05/31/19		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAY19 PERFORMING ARTS CENTER OF RC	2,933.17
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,933.17
2928	19POS/031370	130210	PETE LIEN & SONS INC	10100607-425400	CONCRETE - THOMPSON PARK	202.25
	19POS/032322	130876	PETE LIEN & SONS INC	10100301-425400	CONCRETE	110.00
	19POS/033859	130876	PETE LIEN & SONS INC	10100301-425400	CONCRETE	250.50
					PETE LIEN & SONS INC Total:	562.75
5477	938726527	130954	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	406.56
					PHILIPS HEALTHCARE Total:	406.56
10702	203	130186	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	1,380.00
	204	130868	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	1,552.50
					PHYSIO WORKS PROF LLC Total:	2,932.50
5497	03-31-19		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	598.50
	03-31-19		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	598.50
	03-31-19		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	598.50

5497	03-31-19		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	199.49
	03-31-19		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	480.16
	03-31-19		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	67.18
	03-31-19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	119.50
	03-31-19		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	131.61
	03-31-19		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.75
	03-31-19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,245.28
	03-31-19		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	91.50
	06/03/19		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,399.67
	06/03/19		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	166.59
				PIONEER BANK & TRUST Total:	8,740.23	
5500	3308717566	130933	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
3704	E 44977	130067	PONDEROSA SPORTSWEAR	61000870-426300	CLOTHING	104.25
	E 44984	130180	PONDEROSA SPORTSWEAR	10120123-426300	EMBROIDERY PETERSON	10.30
	S 45044	131063	PONDEROSA SPORTSWEAR	10100607-426300	WORK SHIRTS	884.00
					PONDEROSA SPORTSWEAR Total:	998.55
12230	252438		POPE, KAREN	60207014-453000		42.26
					POPE, KAREN Total:	42.26
3722	188167	130028	POWER HOUSE HONDA	10102024-425300	SNOWBLOWER REPAIR - ST4	16.92
	188167	130028	POWER HOUSE HONDA	61800894-425300	SNOWBLOWER REPAIR - ST4	8.34
	188417	130019	POWER HOUSE HONDA	10100301-425100	UNIT S233	6.88
	188355	130053	POWER HOUSE HONDA	10102023-425100	FUEL FILTER - BRUSH 3	9.70
	188428	130211	POWER HOUSE HONDA	10100607-425300	CHOKE KNOB, IGNITION MODULE	191.45
	188487	130212	POWER HOUSE HONDA	10100607-425300	PLUG TERMINAL	5.86
	188740	131064	POWER HOUSE HONDA	10100607-426300	APRON CHAPS - STOCK FOR HEDGE	179.98
	188713	130545	POWER HOUSE HONDA	61300664-425300	TRIMMER HEAD	89.98
	188775	121701	POWER HOUSE HONDA	10100607-436000	72" MOWER, SIDE DISCHARGE, MUL	9,593.98
	188486	130212	POWER HOUSE HONDA	10100607-425300	PLUG TERMINAL	1.12

3722					POWER HOUSE HONDA Total:	10,104.21
11354	818780	129952	PRAIRIE AUTO PARTS	10100607-425300	BATTERY	52.99
	818840	129952	PRAIRIE AUTO PARTS	10100607-425100	BATTERY	8.49
	818814	129952	PRAIRIE AUTO PARTS	10100607-425300	BATTERY	8.99
	818236	129952	PRAIRIE AUTO PARTS	10100607-425100	BATTERY	31.99
	331948	129836	PRAIRIE AUTO PARTS	61507102-426200	DEF	1,359.20
	330847	129758	PRAIRIE AUTO PARTS	10100618-426900	MISC SUPPLIES	9.44
	334899	130893	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	47.98
	335542	130893	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	8.37
	820557	130893	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	47.99
	335776		PRAIRIE AUTO PARTS	10100201-425100	CR TWO CORE DEPOSITS	(66.66)
	334278		PRAIRIE AUTO PARTS	10100201-425100	CR RTN AIR FILTER AND RETROFIT KIT	(82.78)
	332306	130943	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - UNIT 2162	13.25
	819578	130949	PRAIRIE AUTO PARTS	10102023-425100	CHARGER - RESCUE 3	15.70
	334222	130893	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	96.14
	335632	130893	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	226.64
	334607	130893	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	40.30
	335090	130893	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.99
	820552	131047	PRAIRIE AUTO PARTS	10100607-425100	PRI WIRE - SHOP SCANNER	63.00
	333779	130869	PRAIRIE AUTO PARTS	10100201-425100	BLISTER PACK CAPS UNIT 188	12.30
	334898	130894	PRAIRIE AUTO PARTS	10100201-425100	BREAK CONTROL UNIT 136	107.58
	332154	130937	PRAIRIE AUTO PARTS	61800897-425100	ADHESIVE - MED7	6.29
	332231	130945	PRAIRIE AUTO PARTS	10102030-425100	OIL FILTER - UNIT 2052	3.22
	332233	130944	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - UNIT 2124	13.00
	334629	130757	PRAIRIE AUTO PARTS	10100205-425100	T701 Rear Brakes	56.16
	334961	130878	PRAIRIE AUTO PARTS	60407072-425100	UNIT #826: TERMINAL	9.90
	334548	130852	PRAIRIE AUTO PARTS	61507103-425300	FILTERS	253.00
	332213	130587	PRAIRIE AUTO PARTS	60407071-425100	OIL, FILTER, FOR W892	13.61
	332213	130587	PRAIRIE AUTO PARTS	60407071-426200	OIL, FILTER, FOR W892	18.18
	334973	130392	PRAIRIE AUTO PARTS	60207012-426900	SHOP	0.36

11354	333102	130816	PRAIRIE AUTO PARTS	10100401-425100	UNIT S047	72.32
	333075	130647	PRAIRIE AUTO PARTS	10100301-425100	UNITS	46.72
	332984	130647	PRAIRIE AUTO PARTS	10100301-425100	UNITS	71.86
	333702	130647	PRAIRIE AUTO PARTS	10100401-425100	UNITS	223.01
	334589	130744	PRAIRIE AUTO PARTS	10100205-425100	T701 Lamps	20.62
	334310	130745	PRAIRIE AUTO PARTS	10100205-425100	T701 Filters & Oil	169.77
	334572	130754	PRAIRIE AUTO PARTS	10100205-425100	T701 Front brakes	64.03
	332559	130617	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	25.59
	332712	130617	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	18.31
	332869	130617	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	31.10
	331368	130620	PRAIRIE AUTO PARTS	10100201-425100	SERPENTINE BELT UNIT 169	25.59
	331502	130647	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.32
	334752	130647	PRAIRIE AUTO PARTS	10100401-425100	UNITS	15.12
	819561	130440	PRAIRIE AUTO PARTS	10100607-425100	BALL MOUNT, TRAILER BALL	35.70
	820012	130530	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	236.20
	333291	130617	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	25.59
	333112	130617	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.19
	333267	130617	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	39.79
	332610	130286	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTER, AUTO TRANS OIL	105.77
	332645	130286	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTER, AUTO TRANS OIL	8.07
	332687	130286	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTER, AUTO TRANS OIL	25.96
	332998	130286	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTER, AUTO TRANS OIL	10.22
	329562	130190	PRAIRIE AUTO PARTS	10100201-425100	FILTERS UNIT 140	6.28
	331102	130193	PRAIRIE AUTO PARTS	10100201-425100	SWAY BAR UNIT 191	19.48
	330606	129864	PRAIRIE AUTO PARTS	60207014-425100	OIL AIR FILTERS, OIL W310	37.43
	818837	129865	PRAIRIE AUTO PARTS	60207014-425100	TURN SIGNAL LIGHT W341	6.14
	818992	129938	PRAIRIE AUTO PARTS	10100860-426900	TRAILER WIRE	30.98
	332109	130021	PRAIRIE AUTO PARTS	10100302-425100	UNIT S014	26.27

11354	819285	130213	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #538	111.00
	329329	129935	PRAIRIE AUTO PARTS	10100108-425100	UNIT E219 RO 6576	26.79
					PRAIRIE AUTO PARTS Total:	3,940.84
3742	114236	130020	PRESSURE SERVICE INC.	10100301-425100	UNIT S115	351.43
					PRESSURE SERVICE INC. Total:	351.43
3750	65414	130165	PRINT MARK-ET	10100201-426100	NOTARY COTE	41.95
					PRINT MARK-ET Total:	41.95
3761	346592	130002	PROMOTION REHABILITATION	61507103-422500	111280 PRE-EMPLOYMENT SCREEN	60.00
					PROMOTION REHABILITATION Total:	60.00
7323	8358489	129462	PROVANTAGE LLC	61507102-426100	SMART-UPS	540.00
	8356821	129861	PROVANTAGE LLC	10100612-429500	UAP-AC-PRO	453.00
	8356838	129861	PROVANTAGE LLC	10100612-429500	UAP-AC-PRO	266.00
	8356838	129861	PROVANTAGE LLC	10100615-429500	UAP-AC-PRO	577.00
	8356838	129861	PROVANTAGE LLC	10100616-429500	UAP-AC-PRO	221.00
	8356838	129861	PROVANTAGE LLC	10100617-429500	UAP-AC-PRO	221.00
					PROVANTAGE LLC Total:	2,278.00
8383	315-5778	129874	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	146.10
	315-5844	130403	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	GOLF MERCHANDISE FOR RESALE	104.05
					QUALITY BRANDS OF THE BLACK HILLS Total:	250.15
11353	6809438	130782	QUILL LLC	61507102-426100	PRINTER INK	119.96
	6803413	130783	QUILL LLC	61507102-426100	OFFICE SUPPLIES	45.29
					QUILL LLC Total:	165.25
12210	19UR005	130204	QUINTESSENCE SALON & SPA	10100204-453000	Sign Refund	40.00
					QUINTESSENCE SALON & SPA Total:	40.00
3829	165574	130064	RAMKOTA HOTEL	10102026-427000	LODGING: OTT 4.16 HAZMAT TRAIN	192.00
	10188D	129931	RAMKOTA HOTEL	10100108-427000	RAMKOTA/ D TECH SDSMSA CONF	112.00

3829	165140	129584	RAMKOTA HOTEL	10102026-427000	LODGING: ROSE 4.16-17 HAZMAT T	192.00
					RAMKOTA HOTEL Total:	496.00
7875	512834	130873	RAMKOTA HOTEL & CONFERENCE CENTER	60407073-427000	HOTEL STAY	436.00
					RAMKOTA HOTEL & CONFERENCE CENTER Total:	436.00
3845	05/31/19		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	MAY19 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	05/31/19		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	MAY19 ECON DEV	27,083.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	27,083.33
3848	IV00000252	130177	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	9.30
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	9.30
3863	21110767	129901	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR APRIL EPC MEETING	30.60
	21111821	129703	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHED	47.75
	21111933	129703	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHED	1,089.00
	21112025	129703	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHED	49.14
	21111365	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.87
	21112014	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.57
	21112402	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	19.47
	21113090	130746	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	972.64
	21111569	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.09

3863	21112407	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	58.41
	21112403	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.99
	21112406	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.19
	21112405	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.21
	21112404	130512	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.21
					RAPID CITY JOURNAL - ADVERTISING Total:	2,520.14
3885	2248966	130752	RAPID DELIVERY	10106022-422500	MAIL DELIVERY	50.60
	2248966	130752	RAPID DELIVERY	10106023-422500	MAIL DELIVERY	50.60
					RAPID DELIVERY Total:	101.20
3887	13259	130853	RAPID FIRE PROTECTION INC	61207101-422500	ANNUAL MAINTENANCE	2,047.97
					RAPID FIRE PROTECTION INC Total:	2,047.97
3938	P59092	129858	RDO EQUIPMENT CO	61507103-425300	FASTENER, BUSHING AND CAP SCRE	344.87
	P59330	130131	RDO EQUIPMENT CO	61507102-425300	ADAPTER	1,203.43
					RDO EQUIPMENT CO Total:	1,548.30
12201	04/15/19	129796	REBEKAH SPROED	60407071-421100	REIMBURSEMENT: CLEAN UP OF 3/6	1,227.94
					REBEKAH SPROED Total:	1,227.94
3950	034947	130932	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	79.11
					RECORD STORAGE SOLUTIONS INC Total:	79.11
12256	252469		REYNOLDS, WADE	60207014-453000		22.72
					REYNOLDS, WADE Total:	22.72
12261	252474		RICE, DUSTIN	60207014-453000		10.50
					RICE, DUSTIN Total:	10.50
9023	11106	130169	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 177	508.25
					RICK'S BODY SHOP LLC Total:	508.25

4040	5056400940	130502	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE IMA	252.78
	9027234567	130504	RICOH USA	10100612-425300	PERIODIC PAYMENT 5/1/19	296.57
	5056440128	130503	RICOH USA	10100603-425300	ADDITIONAL BLACK AND WHITE	25.13
					RICOH USA Total:	574.48
8756	436471	131066	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	135.00
					RIPPLETREE LANDSCAPING Total:	135.00
2256	04/25/19	130124	ROLLIE HILL	61507102-425300	COMPOST REIMB PER DENNIS	5.22
					ROLLIE HILL Total:	5.22
9557	04/08-20/19	130335	RONALD HEDENSKOG	10120104-422500	BACKGROUND INVESTIGATION - MIL	977.06
					RONALD HEDENSKOG Total:	977.06
8646	0000080075	126520	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	MINI RESCUE APPARATUS	127,824.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	127,824.00
12236	252446		ROSS, CHRISTOPHER	60207014-453000		69.52
					ROSS, CHRISTOPHER Total:	69.52
4125	5242488	130753	RUNNINGS SUPPLY INC	60407071-425500	MATERIALS FOR SMOKE TEST ON NE	70.09
	5241949	131065	RUNNINGS SUPPLY INC	10100607-426900	FAN, TAPE, HANGING BASKET	59.66
	5240071	130393	RUNNINGS SUPPLY INC	60207012-426500	W303 W327	125.98
	5239912	130391	RUNNINGS SUPPLY INC	61207101-426300	SMITH, P SAFETY BOOTS	174.99
	5240360	130603	RUNNINGS SUPPLY INC	60907401-426900	MISC. SHOP SUPPLIES	37.52
	5239655	130771	RUNNINGS SUPPLY INC	10100607-426500	DIAMOND CONCRETE BLADE	22.99
	5239678	130771	RUNNINGS SUPPLY INC	10100607-426900	DIAMOND CONCRETE BLADE	239.60
	5235769	130861	RUNNINGS SUPPLY INC	10100612-426900	BOOT STEEL TOE DAIRY	20.99
	5242580	130753	RUNNINGS SUPPLY INC	60407071-425500	MATERIALS FOR SMOKE TEST ON NE	25.55
	5235351	130222	RUNNINGS SUPPLY INC	60407071-426400	SIDEWALK COVER, FACE SHIELD, R	69.99
	5235351	130222	RUNNINGS SUPPLY INC	60407071-426900	SIDEWALK COVER, FACE SHIELD, R	3.99

4125	5234939	130222	RUNNINGS SUPPLY INC	60907401-426310	SIDEWALK COVER, FACE SHIELD, R	31.48
	5234939	130222	RUNNINGS SUPPLY INC	60907401-426900	SIDEWALK COVER, FACE SHIELD, R	18.99
	5235383	130356	RUNNINGS SUPPLY INC	61507103-426500	ROLLING SWEEPER	69.99
	5232776	130060	RUNNINGS SUPPLY INC	60907401-425300	CHAIN FOR CHAIN SAW	57.90
	5234002	130063	RUNNINGS SUPPLY INC	60207012-426600	FERTILIZER FOR SHOP LAWN	41.99
	5234002	130063	RUNNINGS SUPPLY INC	60407071-426600	FERTILIZER FOR SHOP LAWN	41.99
	5234002	130063	RUNNINGS SUPPLY INC	60907401-426600	FERTILIZER FOR SHOP LAWN	41.99
	5231937	129977	RUNNINGS SUPPLY INC	60907401-426900	PIPE FITTINGS & PAINT FOR SHOP	12.57
	5233950	130026	RUNNINGS SUPPLY INC	60207011-426300	WORK JEANS 5) SLADE ROYALTY	127.95
	5235379	130222	RUNNINGS SUPPLY INC	60907401-425500	SIDEWALK COVER, FACE SHIELD, R	21.58
					RUNNINGS SUPPLY INC Total:	1,317.78
4137	INV000000020 68454	129482	RUSHMORE PLAZA CIVIC CENTER	10100205-427000	Work Zone Traffic control Trai	246.62
					RUSHMORE PLAZA CIVIC CENTER Total:	246.62
4141	67185	129953	RUSHMORE SAFETY SUPPLIES	10100607-426300	SAFETY SUPPLIES	20.00
	67185	129953	RUSHMORE SAFETY SUPPLIES	10100607-426900	SAFETY SUPPLIES	16.00
	67235	130353	RUSHMORE SAFETY SUPPLIES	61507103-426400	STOCK FIRST AID AND GLOVES	44.95
					RUSHMORE SAFETY SUPPLIES Total:	80.95
5483	04/14-19/19	130327	RYAN PHILLIPS	10100201-427000	FBI LEEDA COMMAND CLASS - MN -	408.00
					RYAN PHILLIPS Total:	408.00
4163	79579217	129799	SAFETY KLEEN CORP	60407072-422500	4/3/2019: SERVICE PARTS WASHER	400.00
					SAFETY KLEEN CORP Total:	400.00
12220	252425		SALOMON SANITATION	60207014-453000		212.06
					SALOMON SANITATION Total:	212.06
4182	009358	128052	SAM'S CLUB	10100618-426400	CHEMICAL SUPPLIES	36.96
	009397	130862	SAM'S CLUB	10100603-452000	CONCESSION FOODS	334.99

4182	002060	130863	SAM'S CLUB	10100603-452000	CONCESSION FOODS	160.59
					SAM'S CLUB Total:	532.54
4215	12181	129762	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	120.00
					SCHEELS ALL SPORTS Total:	120.00
12274	252487		SCHULTE, MELISSA	60207014-453000		112.91
					SCHULTE, MELISSA Total:	112.91
2604	04/22-26/19	130990	SCOTT JUNGCK	10102025-427000	PER DIEM: JUNGCK 4.22 BASIC SW	180.00
					SCOTT JUNGCK Total:	180.00
4421	04/14-19/19	130328	SCOTT SITTS	10100201-427000	FBI LEEDA COMMAND CLASS-MN-MEA	408.00
					SCOTT SITTS Total:	408.00
12219	252424		SELADOR RANCHES INC	60207014-453000		447.78
					SELADOR RANCHES INC Total:	447.78
12272	252485		SERENITY SPRINGS FUNERAL CHAPEL	60207014-453000		144.69
					SERENITY SPRINGS FUNERAL CHAPEL Total:	144.69
4330	0179641	129740	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0182865	130032	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0182865	130032	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0181077	129830	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.80
	0181907	130175	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 04/23/2019	23.79
	0181906	130071	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
	S0183715	130850	SERVALL UNIFORM/LINEN CO INC	61207101-426300	PELSHER OVERALLS	354.60
	0181114	130057	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/19/2019: MATS, MOPS, SHOP TO	60.91

4330	0185148	130588	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL FOR UTILITY MAINTEN	26.59
	0185148	130588	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL FOR UTILITY MAINTEN	22.55
	0185148	130588	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL FOR UTILITY MAINTEN	16.03
	0185793	130659	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0185780	130967	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0185780	130967	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
	0184420	130315	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 042919	37.18
	0184870	130514	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	33.83
	0184069	130339	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	30.16
	0184109	130225	SERVALL UNIFORM/LINEN CO INC	60407072-426400	4/26/2019: MATS, MOPS, SHOP TO	70.41
	0186823	130741	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/3/2019: MATS, MOPS, SHOP TOW	60.91
	0186789	130817	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.18
				SERVALL UNIFORM/LINEN CO INC Total:	1,149.86	
401	03/31/19	130936	SHAWN BARROWS	10100202-427000	PER DIEM: SHAWN BARROWS 3.31 S	35.00
					SHAWN BARROWS Total:	35.00
4359	4470-8	129954	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT, PAINT SUPPLIES - PICNIC	136.88
	5025-9	130661	SHERWIN-WILLIAMS COMPANY	10100205-426900	Respirators & rags	31.74
	4965-7	130772	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT, ROLLER - COLLEGE PARK	54.70
					SHERWIN-WILLIAMS COMPANY Total:	223.32
4360	B09822313	128708	SHI INTERNATIONAL CORP	10102030-429501	MICROSOFT OFFICE STANDARD 2019	266.17
	B09884807	129920	SHI INTERNATIONAL CORP	10100615-429500	MICROSOFT OFFICE STANDARD 2019	266.17

4360	B09884807	129920	SHI INTERNATIONAL CORP	10100616-429500	MICROSOFT OFFICE STANDARD 2019	266.17
	B09899619	130083	SHI INTERNATIONAL CORP	10100620-429500	software license for new lapto	266.17
					SHI INTERNATIONAL CORP Total:	1,064.68
4366	89277	130261	SHOENER MACHINE & TOOL INC	10100305-426500	MINOR TOOLS	34.30
	89297	130581	SHOENER MACHINE & TOOL INC	60207011-426900	EZ LOCKS 4) FOR WELL 12 ACTUAT	18.08
	89296	130510	SHOENER MACHINE & TOOL INC	10100603-426500	DRILL BITS	32.60
	89306	130597	SHOENER MACHINE & TOOL INC	60207012-426200	REPAIR TO LATHE AT THE SHOP	19.50
	89306	130597	SHOENER MACHINE & TOOL INC	60407071-426200	REPAIR TO LATHE AT THE SHOP	11.70
	89306	130597	SHOENER MACHINE & TOOL INC	60907401-426200	REPAIR TO LATHE AT THE SHOP	7.80
	89284	130597	SHOENER MACHINE & TOOL INC	60207012-425300	REPAIR TO LATHE AT THE SHOP	37.50
	89284	130597	SHOENER MACHINE & TOOL INC	60407071-425300	REPAIR TO LATHE AT THE SHOP	22.50
	89284	130597	SHOENER MACHINE & TOOL INC	60907401-425300	REPAIR TO LATHE AT THE SHOP	15.00
					SHOENER MACHINE & TOOL INC Total:	198.98
4380	P5726	130055	SIERRA RESCUE INC	10100202-459700	TECHNICAL ROPE RESCUE TECHNICI	7,660.00
					SIERRA RESCUE INC Total:	7,660.00
4388	79840	130320	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	30.00
					SIGN EXPRESS Total:	30.00
4397	2170 9	130592	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	56,906.72
	2170 9	130592	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	39,488.06
	2170 9	130592	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	9,290.74
	2170 9	130592	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	8,214.77
					SIMON CONTRACTORS OF SD INC Total:	113,900.29

10772	1453571	129893	SIMON NORTH REGION SD	10100607-426900	ROADSTONE	41.98
	1458734	130137	SIMON NORTH REGION SD	10100301-425400	ROCK	155.48
	1457786	130138	SIMON NORTH REGION SD	10100301-425400	ROCK	80.78
	1457787	130140	SIMON NORTH REGION SD	10100301-425400	ASPHALT	466.21
	1457788	130142	SIMON NORTH REGION SD	10100301-425400	EMULSION	117.88
	1462429	130728	SIMON NORTH REGION SD	10100301-425400	ASPHALT	168.53
	1461363	130324	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	239.03
	1459873	130238	SIMON NORTH REGION SD	10100301-425400	ASPHALT	818.49
	1459873A	130325	SIMON NORTH REGION SD	60207012-425400	WOOD AND NORTH	626.33
	1455967	130091	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - BRAEBURN	20.17
	1461826 RI	130453	SIMON NORTH REGION SD	10100607-425500	THRUST BLOCK	226.50
	1459931 RI	130773	SIMON NORTH REGION SD	10100607-425500	THRUST BLOCK - HOWARD	226.50
	1462430	130729	SIMON NORTH REGION SD	10100301-425400	EMULSION	61.50
	1458735	130145	SIMON NORTH REGION SD	10100301-425400	ASPHALT	656.26
	1461364	130240	SIMON NORTH REGION SD	10100301-425400	ASPHALT	850.53
	1461365	130239	SIMON NORTH REGION SD	10100301-425400	EMULSION	66.63
	1459872	130237	SIMON NORTH REGION SD	10100301-425400	ROCK	492.62
					SIMON NORTH REGION SD Total:	5,315.42
4405	106835	129158	SIMPSON'S PRINTING	10100108-426100	SIMPSON LETTERHEAD	295.00
					SIMPSON'S PRINTING Total:	295.00
4406	28350	129737	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	150.00
					SIMS GLASS Total:	150.00
4418	2279 1	130537	SITE WORK SPECIALISTS INC	50508910-437000	15-2279 ST CLOUD STREET RECONS	3,968.07
	2279 1	130537	SITE WORK SPECIALISTS INC	50508911-437100	15-2279 ST CLOUD STREET RECONS	17,757.38
	2279 1	130537	SITE WORK SPECIALISTS INC	60200933-438100	15-2279 ST CLOUD STREET RECONS	28,206.08
	2279 1	130537	SITE WORK SPECIALISTS INC	60400833-438000	15-2279 ST CLOUD STREET RECONS	31,154.90
					SITE WORK SPECIALISTS INC Total:	81,086.43

6758	198	130915	SKYLINE SIGNS & LIGHTING	10100302-421100	REPAIR	418.36
					SKYLINE SIGNS & LIGHTING Total:	418.36
4465	05021974847	131048	SNAP ON TOOLS	10100607-426500	DATA CABLE - SHOP SCANNER	73.99
					SNAP ON TOOLS Total:	73.99
12234	252443		SNOOZY, LAUREL	60207014-453000		102.80
					SNOOZY, LAUREL Total:	102.80
4483	8726	130888	SONNEL TECHNOLOGIES LLC	10100201-426900	AXON TEST BOARD	229.00
					SONNEL TECHNOLOGIES LLC Total:	229.00
4488	37897	130774	SOUND PRO	10100607-425100	REAR CAMERA, MONITOR #06	600.00
					SOUND PRO Total:	600.00
4493	05/15-16/19 GROOTE	130004	SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT	10100106-427000	Groote- Information & Training	90.00
					SOUTH DAKOTA ASSOCIATION OF CODE ENFORCEMENT Total:	90.00
4519	SD19-0578	130075	SOUTH DAKOTA ONE CALL	10100205-422500	556 LOCATES	145.95
	SD19-0578	130075	SOUTH DAKOTA ONE CALL	10100607-422500	556 LOCATES	145.95
	SD19-0578	130075	SOUTH DAKOTA ONE CALL	60207012-422500	556 LOCATES	145.95
	SD19-0578	130075	SOUTH DAKOTA ONE CALL	60907401-422500	556 LOCATES	145.95
					SOUTH DAKOTA ONE CALL Total:	583.80
4520	22072	130511	SOUTH DAKOTA OVERHEAD DOORS	10100603-425300	SERVICE TO ROLLING STEEL DOORS	182.00
					SOUTH DAKOTA OVERHEAD DOORS Total:	182.00
4532	06/03-07/19 LECY	129279	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	60407072-427000	N LECY ARGIS TRAINING	875.00
	06/03-07/19 FALCONE	129138	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	60207013-427000	M FALCONE ARCGIS TRAINING	875.00
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	1,750.00

4549	682294	130369	SOUTHSIDE DITCH & WATER	60207011-428400	2016 SHARES 184.5, ACRES 115.6	24,433.10
					SOUTHSIDE DITCH & WATER Total:	24,433.10
4564	7346	130591	SPERLICH CONSULTING	50508910-422300	18-2460 HANOVER DR DRAINAGE CR	1,546.84
	7346	130591	SPERLICH CONSULTING	50508911-422300	18-2460 HANOVER DR DRAINAGE CR	1,858.07
	7346	130591	SPERLICH CONSULTING	60200934-422300	18-2460 HANOVER DR DRAINAGE CR	1,858.07
	7346	130591	SPERLICH CONSULTING	60907402-422300	18-2460 HANOVER DR DRAINAGE CR	3,344.52
	7344	130373	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	1,937.32
					SPERLICH CONSULTING Total:	10,544.82
7101	35887	130374	SPRINKLER GUYS INC	50508910-437000	15-2232 38TH ST RECONSTRUCTION	166.45
	35887	130374	SPRINKLER GUYS INC	50508911-437100	15-2232 38TH ST RECONSTRUCTION	166.44
	35887	130374	SPRINKLER GUYS INC	60200933-438100	15-2232 38TH ST RECONSTRUCTION	166.44
	35887	130374	SPRINKLER GUYS INC	60400833-438000	15-2232 38TH ST RECONSTRUCTION	166.44
					SPRINKLER GUYS INC Total:	665.77
10486	5636022 SO	129875	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	GOLF MERCHANDISE FOR RESALE	91.80
	5634176 SO	129875	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	GOLF MERCHANDISE FOR RESALE	98.59
	5635240 SO	129875	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	GOLF MERCHANDISE FOR RESALE	958.74
					SRIXON/CLEVELAND GOLF/XXIO Total:	1,149.13
12265	252478		STADEL, MIKE	60207014-453000		12.67
					STADEL, MIKE Total:	12.67

2332	02 752844	128998	STAN HOUSTON EQUIP CO INC	10100607-426500	IMPERIAL PURPLE	205.00
	02 752228	128998	STAN HOUSTON EQUIP CO INC	10100607-425900	IMPERIAL PURPLE	77.90
	02 755821	130454	STAN HOUSTON EQUIP CO INC	10100607-426900	3/8X24 SDS PLUS BIT	25.49
	758412	130215	STAN HOUSTON EQUIP CO INC	10100607-424600	CORDLESS 18V VIBRATOR	45.00
					STAN HOUSTON EQUIP CO INC Total:	353.39
12117	1241	130554	STANLEY DESIGN GROUP LLC	10700125-422300	consultant services	1,312.50
					STANLEY DESIGN GROUP LLC Total:	1,312.50
4599	3411571048	130185	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	57.09
	3411571054	130185	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	39.98
	3411571053	130185	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	14.38
	3411571050	130185	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	62.38
	3411571055	130185	STAPLES ADVANTAGE	10120113-426100	OFFICE SUPPLIES	59.99
	3412118467	130628	STAPLES ADVANTAGE	10120111-426100	OFFICE SUPPLIES	179.23
	3412118469	129930	STAPLES ADVANTAGE	10100108-425100	STAPLES FILES,STAPLER	12.37
	3413143016	129930	STAPLES ADVANTAGE	10100108-426100	STAPLES FILES,STAPLER	69.39
	3413143013	130887	STAPLES ADVANTAGE	10120104-426100	CID OFFICE SUPPLIES	50.73
	3413143014	130887	STAPLES ADVANTAGE	10120104-426100	CID OFFICE SUPPLIES	248.08
					STAPLES ADVANTAGE Total:	793.62
4504	553761380	130214	STATE OF SOUTH DAKOTA	10100607-426500	PIPE WRENCH, MISC TOOLS	25.00
	553761361	129381	STATE OF SOUTH DAKOTA	60207012-426500	SHOP	100.00
	553761387	130451	STATE OF SOUTH DAKOTA	10100607-426500	DUST MASK, MIST TOOLS	189.00
	TL904203	130866	STATE OF SOUTH DAKOTA	10100201-428100	APR19 PHONE	20.00
	TL904203	130866	STATE OF SOUTH DAKOTA	60207014-428100	APR19 PHONE	2.00
	04-08-19	131140	STATE OF SOUTH DAKOTA	61507104-422500	18-2448 RC REGIONAL LANDFILL P	5,000.00
					STATE OF SOUTH DAKOTA Total:	5,336.00
10527	252463		STECOR INITIATIVES LLC	60207014-453000		42.00
					STECOR INITIATIVES LLC Total:	42.00
4671	223221A	130220	STRIDER SPORTS INTERNATIONAL	10100620-426900	strider bikes	256.50

4671					STRIDER SPORTS INTERNATIONAL Total:	256.50
4684	33-146417	130189	STURDEVANT'S AUTO PARTS	10100201-425100	RADIATOR CAP UNIT 140	195.11
	33-150141	130531	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS	21.55
	33-148190	130565	STURDEVANT'S AUTO PARTS	10100201-425100	FLUID RESERVOIR UNIT 098	57.32
	33-139018	130534	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	52.11
	33-150154	130648	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S042	19.14
	33-151020	131049	STURDEVANT'S AUTO PARTS	10100607-425100	FLOOR MAT #88	88.17
					STURDEVANT'S AUTO PARTS Total:	433.40
12225	252431		SUMMIT AUTOMOTIVE GROUP	60207014-453000		342.04
					SUMMIT AUTOMOTIVE GROUP Total:	342.04
12188	1372212	130094	SUMMIT COMPANIES	61507103-425300	CLEAN GUARD	627.00
	1371088	130312	SUMMIT COMPANIES	60207011-425300	PACT EXTINGUISHER ANNUAL INSPE	411.00
					SUMMIT COMPANIES Total:	1,038.00
4695	55400	130166	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL DOOR GRAPHICS UNIT 172	137.50
	55402	130507	SUMMIT SIGNS & SUPPLY INC	10100603-426400	DECAL "DRY USE ONLY"	10.00
	55491	131050	SUMMIT SIGNS & SUPPLY INC	10100607-426900	CROSSWALK SIGN	45.00
	55492	131050	SUMMIT SIGNS & SUPPLY INC	10100607-426900	CROSSWALK SIGN	90.00
	55524	131058	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK HOURS SIGN	225.00
	55515	131050	SUMMIT SIGNS & SUPPLY INC	10100607-426900	CROSSWALK SIGN	390.00
					SUMMIT SIGNS & SUPPLY INC Total:	897.50
9237	233429	130194	SUPERION	10100204-429502	ANNUAL MAINTENANCE FEE	16,336.40
					SUPERION Total:	16,336.40
4587	04/16/19	130041	TAMARA STADEL	61800890-427000	PER DIEM: STADEL 4.16 MITCHELL	35.00
					TAMARA STADEL Total:	35.00
12263	252476		TATE, WILSON	60207014-453000		80.46
					TATE, WILSON Total:	80.46

4760	33692158	129876	TAYLOR MADE GOLF COMPANY INC	61400605-452000	GOLF MERCHANDISE FOR RESALE	210.00
					TAYLOR MADE GOLF COMPANY INC Total:	210.00
4771	043019RCMBG	130672	TECHNOLOGY CENTER	61300604-425300	APRIL SERVICE CONTRACT	35.56
					TECHNOLOGY CENTER Total:	35.56
4011	99201	130059	THE REPAIR SHOP INC	60407072-425100	VEH 806: REPAIR STEERING COLUM	381.53
					THE REPAIR SHOP INC Total:	381.53
8820	01-3570	129877	THECO INC	61507102-425300	TEN ACCELEROMETER	376.95
					THECO INC Total:	376.95
5152	04/22-25/19	130976	TIM WEAVER	10102030-427000	PER DIEM: WEAVER 4.22 MEDFORD,	109.00
					TIM WEAVER Total:	109.00
4845	053978	130506	TIME EQUIP. RENTAL & SALES INC.	10100612-424600	MOBLE DOLLY	74.78
	054179	130946	TIME EQUIP. RENTAL & SALES INC.	10102021-425100	REPAIR - SQUAD 1	9.50
					TIME EQUIP. RENTAL & SALES INC. Total:	84.28
4852	12305734	130775	TITAN MACHINERY	10100607-425300	RADIATOR, FAN #35	3,258.00
					TITAN MACHINERY Total:	3,258.00
8034	23072	130975	TOM'S T'S	10400112-426300	WILDLAND SHIRTS - BACKSTOCK	651.96
					TOM'S T'S Total:	651.96
4870	113188	129971	TOW PROS	60407072-422500	VEHICLE TOW	69.50
					TOW PROS Total:	69.50
10249	C77202	129823	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TETHER	22.90
	C78160	130022	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	176.51
	C78112	130022	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	197.80

10249	C78320	130022	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	664.87
	C78735	130106	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER AND STRAINER	89.54
	C78824	130824	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	81.26
	C78852	130824	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	225.64
	C78853	130824	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	1,297.48
	C78921	130649	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	993.03
	C79000	130842	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	FILTERS	253.91
	C79074	130843	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	WORKLAMP	718.78
	C78863	130845	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	FILTERS	215.34
	C79011	130390	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	REAR VIEW MIRROR	107.32
	C79114		TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	CREDIT RETURNED REAR VIEW MIRROR	(107.32)
	C78787	130259	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	912.42
	C78374	130259	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	1,906.30
	C79181		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RETURNED INJECTOR	(1,800.00)
	C76732	130362	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SQUARE NUTS AND FILTERS	741.57
	C78910	130649	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	100.18
	C78908	130649	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	109.44
	C78155	130102	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FOOT BRA	145.22
	C78241	130101	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CONTROL	395.72

10249	C78713	130107	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CORE	417.38
	C79030		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RETURNED CORE	(145.00)
	C78399	130125	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTERS	423.28
	C78726	130259	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	67.77
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	8,211.34
4885	TMAU190114	129729	TRAPEZE SOFTWARE GROUP	10100618-422500	PROFESSIONAL SERVICES	1,625.00
					TRAPEZE SOFTWARE GROUP Total:	1,625.00
4889	2083630	130568	TRAVELERS	79300968-421100	CLAIMS	53.00
	2078207	130566	TRAVELERS	79300968-421100	CLAIMS	214.00
					TRAVELERS Total:	267.00
4859	04/21-26/19	130331	TREVOR TOLLMAN	10120102-427000	BASIC SWAT TRAINING - SD - MEA	225.00
					TREVOR TOLLMAN Total:	225.00
4915	RC0000015988	130776	TRUENORTH STEEL	10100607-426900	1/8"X4" FLAT BAR	106.40
					TRUENORTH STEEL Total:	106.40
4916	2456 3	130377	TRU-FORM CONSTRUCTION INC	10100301-437000	18-2456 MAIN STREET VALVE REPA	26,645.90
	2456 3	130377	TRU-FORM CONSTRUCTION INC	60200933-438100	18-2456 MAIN STREET VALVE REPA	40,744.05
					TRU-FORM CONSTRUCTION INC Total:	67,389.95
4936	EI08312	130411	TURFWERKS	61300664-425300	STRAP/STRIKE/DOOR LAT/SPRING/S	174.99
	EI08556	130411	TURFWERKS	61300664-425300	STRAP/STRIKE/DOOR LAT/SPRING/S	151.61
	EI08637	130546	TURFWERKS	61300664-425300	RETAINER/GASKET/SEAL	57.51
					TURFWERKS Total:	384.11
5013	7070	130262	VALLEY GREEN SOD FARM INC	10100302-421100	REPAIRS FROM PLOWS	19.80
	7063	130262	VALLEY GREEN SOD FARM INC	10100302-421100	REPAIRS FROM PLOWS	23.10
	7072	130515	VALLEY GREEN SOD FARM INC	10100860-426600	THERMAL BLUE TURFGRASS	29.70

5013	7062	130426	VALLEY GREEN SOD FARM INC	10100860-426600	THERMAL BLUE TURFGRASS	201.50
	7071		VALLEY GREEN SOD FARM INC	10100860-426600	CREDIT RETURNED PALLET	(20.00)
					VALLEY GREEN SOD FARM INC Total:	254.10
5039	93990	130622	VANWAY TROPHY & AWARD	10100201-426100	SIGNS FOR THE WEIGHT ROOM	57.00
	93864	130948	VANWAY TROPHY & AWARD	10102021-426300	NAMETAGS - KEEFE	17.00
					VANWAY TROPHY & AWARD Total:	74.00
6415	015107001 04/20		VAST BUSINESS	10100603-428100		24.64
	015107001 04/20		VAST BUSINESS	10100603-428100		18.57
	015107001 04/20		VAST BUSINESS	10100603-428100		18.58
	015107001 04/20		VAST BUSINESS	10100603-428100		19.67
	015107001 04/20		VAST BUSINESS	10100603-428100		18.58
	015107001 04/20		VAST BUSINESS	10100603-428100		18.58
	010851301 05/04		VAST BUSINESS	10100860-428100		20.42
	015147901 05/02		VAST BUSINESS	10106061-428100		9.38
	015147901 05/02		VAST BUSINESS	60207011-428100		0.44
	015147901 05/02		VAST BUSINESS	60207014-428100		2.33
	015118701 04/30		VAST BUSINESS	10100607-428100		22.00
	015118701 04/20		VAST BUSINESS	10100607-428100		22.00
	010851301 05/04		VAST BUSINESS	10100860-428100		23.42
	015147901 05/02		VAST BUSINESS	61000870-428100		9.38

6415	015147901 05/02		VAST BUSINESS	79300968-428100		18.76
	015147901 05/02		VAST BUSINESS	10106021-428100		31.03
	015147901 05/02		VAST BUSINESS	10106022-428100		33.81
	015147901 05/02		VAST BUSINESS	10106024-428100		66.40
	015147901 05/02		VAST BUSINESS	10106026-428100		9.38
	015147901 05/02		VAST BUSINESS	10100618-428100		33.80
	015147901 05/02		VAST BUSINESS	10100706-428100		0.20
	015147901 05/02		VAST BUSINESS	10100708-428100		0.13
	015147901 05/02		VAST BUSINESS	10100711-428100		18.76
	015147901 05/02		VAST BUSINESS	10100714-428100		9.38
	015147901 05/02		VAST BUSINESS	10100860-428100		1.40
	015147901 05/02		VAST BUSINESS	10100204-428100		103.85
	015147901 05/02		VAST BUSINESS	10100205-428100		9.90
	015147901 05/02		VAST BUSINESS	10100301-428100		7.71
	015147901 05/02		VAST BUSINESS	10100601-428100		6.09
	015147901 05/02		VAST BUSINESS	10100603-428100		9.38
	015147901 05/02		VAST BUSINESS	10100612-428100		18.76
	015147901 05/02		VAST BUSINESS	10100101-428100		47.86
	015147901 05/02		VAST BUSINESS	10100105-428100		28.59

6415	015147901 05/02		VAST BUSINESS	10100106-428100		32.76
	015147901 05/02		VAST BUSINESS	10100108-428100		106.29
	015147901 05/02		VAST BUSINESS	10100111-428100		61.74
	015147901 05/02		VAST BUSINESS	10100201-428100		16.53
	015092701 04/20		VAST BUSINESS	10100714-428100		17.42
	015147901 05/02		VAST BUSINESS	10100205-428100		23.70
	015100301 04/20		VAST BUSINESS	10100201-428100		30.00
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015092701 04/20		VAST BUSINESS	10100618-428100		17.42
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		30.00

6415	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		24.64
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		3.51
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00

6415	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.01
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		191.66
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015100301 04/20		VAST BUSINESS	10100201-428100		16.00
	015147301 04/20		VAST BUSINESS	10106061-428100		17.42
	015147301 04/20		VAST BUSINESS	10106061-428100		17.42
	015147301 04/20		VAST BUSINESS	10106061-428100		17.42

6415	015147301 04/20	VAST BUSINESS	10106061-428100	17.42
	015147301 04/20	VAST BUSINESS	10106061-428100	17.42
	015147301 04/20	VAST BUSINESS	10100204-428100	17.42
	015147301 04/20	VAST BUSINESS	10100204-428100	17.42
	015147301 04/20	VAST BUSINESS	10106021-428100	17.42
	015147301 04/20	VAST BUSINESS	10106021-428100	17.49
	015147301 04/20	VAST BUSINESS	10106021-428100	17.42
	015147301 04/20	VAST BUSINESS	10106024-428100	17.42
	015147301 04/20	VAST BUSINESS	10100106-428100	17.42
	015147301 04/20	VAST BUSINESS	10100108-428100	17.42
	015147301 04/20	VAST BUSINESS	10100108-428100	17.42
	015147301 04/20	VAST BUSINESS	10100108-428100	17.42
	015147301 04/20	VAST BUSINESS	10100111-428100	17.85
	015147301 04/20	VAST BUSINESS	10100111-428100	17.42
	010531701 04/20	VAST BUSINESS	10100202-428100	148.25
	010531701 04/20	VAST BUSINESS	10100202-428100	16.52
	010531701 04/20	VAST BUSINESS	10100202-428100	18.29
	010531701 04/20	VAST BUSINESS	10100202-428100	16.53
	015147301 04/20	VAST BUSINESS	10100101-428100	17.42

6415	015147301 04/20	VAST BUSINESS	10100101-428100	17.42
	007711702 04/20	VAST BUSINESS	61300664-428100	20.42
	007711702 04/20	VAST BUSINESS	61300664-428100	20.42
	007711702 04/20	VAST BUSINESS	61300664-428100	17.42
	008580401 04/20	VAST BUSINESS	10100607-428100	20.42
	008580401 04/20	VAST BUSINESS	10100607-428100	17.42
	008580401 04/20	VAST BUSINESS	10100607-428100	17.42
	007708801 04/20	VAST BUSINESS	10100301-428100	17.42
	007674101 04/20	VAST BUSINESS	10100202-428100	125.09
	007674101 04/20	VAST BUSINESS	10100202-428100	22.10
	011232501 04/20	VAST BUSINESS	10100205-428100	16.92
	007711702 04/20	VAST BUSINESS	61300664-428100	70.44
	007711702 04/20	VAST BUSINESS	61300664-428100	17.42
	008237701 04/20	VAST BUSINESS	10100205-428100	16.92
	008075401 04/20	VAST BUSINESS	10100202-428100	116.39
	008075401 04/20	VAST BUSINESS	10100202-428100	35.34
	007765303 04/20	VAST BUSINESS	10100205-428100	19.92
	007708801 04/20	VAST BUSINESS	10100205-428100	17.42
	007708801 04/20	VAST BUSINESS	10100301-428100	13.92

6415	009734101 04/20	VAST BUSINESS	10100617-428100	41.22
	009518401 04/20	VAST BUSINESS	10100205-428100	16.92
	009435602 04/20	VAST BUSINESS	10100205-428100	16.92
	007250301 04/20	VAST BUSINESS	60207014-428100	17.42
	009136501 04/20	VAST BUSINESS	61300664-428100	19.92
	008669901 04/20	VAST BUSINESS	10100205-428100	16.92
	010996401 04/20	VAST BUSINESS	10100205-428100	16.92
	010233801 04/20	VAST BUSINESS	10100205-428100	16.92
	009964401 04/20	VAST BUSINESS	10100205-428100	16.92
	009871902 04/20	VAST BUSINESS	10100205-428100	16.92
	009734101 04/20	VAST BUSINESS	10100617-428100	34.27
	009734101 04/20	VAST BUSINESS	10100617-428100	41.22
	014216501 04/20	VAST BUSINESS	61300664-428100	25.75
	012518901 04/20	VAST BUSINESS	10100205-428100	38.87
	011912101 04/20	VAST BUSINESS	10100202-428100	114.92
	011912101 04/20	VAST BUSINESS	10100202-428100	17.42
	011802001 04/20	VAST BUSINESS	10100205-428100	16.92
	011264701 04/20	VAST BUSINESS	10100205-428100	16.92
	015188201 04/20	VAST BUSINESS	10100205-428100	4.36

6415	015188201 04/20		VAST BUSINESS	10100201-428100		4.36
	015188201 04/20		VAST BUSINESS	10100618-428100		8.70
	009275401 04/20		VAST BUSINESS	10100205-428100		16.92
	015163301 04/20		VAST BUSINESS	10100205-428100		16.92
	015149901 04/20		VAST BUSINESS	10100205-428100		16.92
	008309501 04/20		VAST BUSINESS	61800890-428100		18.40
	015186501 04/20		VAST BUSINESS	10106062-428100		43.76
	015186501 04/20		VAST BUSINESS	10106062-428100		43.76
	015188201 04/20		VAST BUSINESS	10100205-428100		16.85
	015188201 04/20		VAST BUSINESS	10100201-428100		16.85
	015188201 04/20		VAST BUSINESS	10100618-428100		33.67
	008309501 04/20		VAST BUSINESS	10100202-428100		18.40
	008309501 04/20		VAST BUSINESS	10100202-428100		14.90
	008309501 04/20		VAST BUSINESS	10100202-428100		18.40
	008309501 04/20		VAST BUSINESS	10100202-428100		18.40
	008309501 04/20		VAST BUSINESS	61800890-428100		63.90
	008309501 04/20		VAST BUSINESS	61800890-428100		25.85
	008309501 04/20		VAST BUSINESS	10100202-428100		18.76
	008309501 04/20		VAST BUSINESS	10100202-428100		24.48

6415	008309501 04/20		VAST BUSINESS	10100202-428100		25.90
	008309501 04/20		VAST BUSINESS	10100202-428100		18.41
	008309501 04/20		VAST BUSINESS	10100202-428100		19.03
	008309501 04/20		VAST BUSINESS	10100202-428100		24.79
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	015160501 04/20		VAST BUSINESS	10100612-428100		17.46
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	008309501 04/20		VAST BUSINESS	10100202-428100		141.51
	008309501 04/20		VAST BUSINESS	10100202-428100		18.41
					VAST BUSINESS Total:	4,301.58
5054	P00406	130547	VERMEER EQUIPMENT OF BLACK HILLS	61300664-425300	TEETH STUMP CUT	68.46
					VERMEER EQUIPMENT OF BLACK HILLS Total:	68.46
5057	76351	130027	VESSCO INC	60207011-426900	DEZURIK 10" BAW, ADAPTION KIT	299.00
					VESSCO INC Total:	299.00
12259	252472		VINELLA, PETER	60207014-453000		18.98
					VINELLA, PETER Total:	18.98
12203	04/22/19	129760	VIRGEL POWERS	10100618-425900	MISC SUPPLIES	2.11
					VIRGEL POWERS Total:	2.11
9536	04/25/19	130749	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	49,763.25
	03/01-31/19	130748	VISIT RAPID CITY	25300761-422500	MAR19 OCCUPANCY TAX	98,609.54
					VISIT RAPID CITY Total:	148,372.79

12179	252444		WAKE, KRISTY	60207014-453000		91.58
					WAKE, KRISTY Total:	91.58
5118	008775 04/06/19	129415	WALMART COMMUNITY	10100616-426900	BHG 2PK PH	20.53
	002679	130508	WALMART COMMUNITY	10100612-426900	PROJECTOR	357.76
					WALMART COMMUNITY Total:	378.29
5124	13803	130250	WAMCO LAB INC	60407073-422500	2ND QTR 2019, WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	236864	129955	WARNE CHEMICAL & EQUIP.	10100607-426600	FOOTHILLS MIX, PERENIAL WILDFL	742.75
	237241	130088	WARNE CHEMICAL & EQUIP.	10100607-426600	SOIL SAMPLES	100.00
	236535	130082	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	109.25
	237495	130090	WARNE CHEMICAL & EQUIP.	10100860-426600	GLYPHOSATE PLUS, QUICK GRO, OR	1,296.20
	236827	130412	WARNE CHEMICAL & EQUIP.	61300664-425300	BRUSH KITS	537.00
	236536	130321	WARNE CHEMICAL & EQUIP.	10100618-425900	MISC	47.12
	237822	130760	WARNE CHEMICAL & EQUIP.	10100607-422500	FIRE BLIGHT SPRAYING	2,720.00
					WARNE CHEMICAL & EQUIP. Total:	5,552.32
5142	SER898773-1	128980	WATERTREE INC	10100620-426900	WATER DELIVERY	13.50
	SER901600-1	131051	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER901666-1	131051	WATERTREE INC	10100607-424600	SOFTENER RENTAL	20.00
					WATERTREE INC Total:	41.50
5183	04/30/19		WELLMARK INC	78900963-453000	APR19	9,015.49
	04/30/19		WELLMARK INC	78900963-415000	APR19	80,782.88
	04/30/19		WELLMARK INC	79100966-413100	APR19	769.50
					WELLMARK INC Total:	90,567.87
5202	700518	129852	WEST RIVER WELDING & MACHINE	61207101-425100	REBUILD LIFT ARM	2,695.00
	700527	130264	WEST RIVER WELDING & MACHINE	60407072-422500	ROLL-OFF CONTAINER: DRILL HOLE	1,120.00

5202					WEST RIVER WELDING & MACHINE Total:	3,815.00
5208	19-732125	130951	WESTERN COMMUNICATIONS INC	10102021-425100	ANTENNA - SQUAD 1	101.00
					WESTERN COMMUNICATIONS INC Total:	101.00
8129	2438 1	130376	WESTERN CONSTRUCTION	50508910-437000	18-2438 PAVEMENT REHAB MAPLE A	29,273.35
					WESTERN CONSTRUCTION Total:	29,273.35
5211	66195	130314	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,518 042319	2,515.32
	66310	130751	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	21.73
					WESTERN MAILERS Total:	2,537.05
5217	05/31/19		WESTERN SD SENIOR SVC INC	10100621-457900	1/4 WESTERN SD SENIOR SVCS	3,656.25
					WESTERN SD SENIOR SVC INC Total:	3,656.25
5220	732966-1	129895	WESTERN STATIONERS	10100101-429600	OFFICE SUPPLIES	114.99
	732966-0	129895	WESTERN STATIONERS	10100101-429600	OFFICE SUPPLIES	342.96
	732878-0	129895	WESTERN STATIONERS	10100103-426100	OFFICE SUPPLIES	143.98
	731978-0	129050	WESTERN STATIONERS	10100106-426100	Paper, Exhibit Stickers, Folde	50.38
	731978-1	129050	WESTERN STATIONERS	10100106-426100	Paper, Exhibit Stickers, Folde	33.51
	731978-2	129050	WESTERN STATIONERS	10100106-426100	Paper, Exhibit Stickers, Folde	20.25
	733985-0	130856	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	52.03
	733698-0	130969	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDERS	9.98
	733698-0	130969	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS	4.92
	733534-0	130939	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS & MARKER	21.36
	733534-0	130939	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS & MARKER	10.52
	733956-0	130889	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	149.94
	733576-0	130522	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	11.64
	733525-1	130522	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	25.70
	733525-0	130522	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	71.86
	733256-0	130505	WESTERN STATIONERS	10100612-426100	NOTEBOOK	132.60

5220	733580-0	130677	WESTERN STATIONERS	10100615-426100	OFFICE SUPPLIES	116.06
	733580-0	130677	WESTERN STATIONERS	10100616-426100	OFFICE SUPPLIES	116.06
	733580-0	130677	WESTERN STATIONERS	10100617-426100	OFFICE SUPPLIES	116.06
	733562-0	130758	WESTERN STATIONERS	10100111-426100	Notary Stamp-Kimberly Dodd	29.21
	732864-0	130184	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	732863-0	130184	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	732862-0	130184	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	732967-0	129914	WESTERN STATIONERS	10100101-429600	OFFICE EASELS	112.30
	C 732967-0		WESTERN STATIONERS	10100101-429600	CREDIT RETURNED EASEL	(39.95)
	733363-0	129914	WESTERN STATIONERS	10100101-429600	OFFICE EASELS	217.05
	732916-1	129934	WESTERN STATIONERS	10100108-426100	PAPER 11X17	79.96
	732916-0	129933	WESTERN STATIONERS	10100108-426100	CLASSIFICATION FOLDERS	97.50
	732627-0	129932	WESTERN STATIONERS	10100108-426100	HDMI TO VGA ADAPTERS	106.59
	733577-0	130148	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	165.92
	733577-0	130148	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	165.92
	733153-0	130184	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	77.52
	732865-0	130184	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	732918-0	129733	WESTERN STATIONERS	10100106-426100	Mouse for Stacy	59.76
	732912-0	129900	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	64.29
	733202-0	130056	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDERS, STAP	25.00
733202-0	130056	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS, STAP	12.30	
732288-2	129924	WESTERN STATIONERS	10100108-426100	CARTON OF TISSUE	67.15	
				WESTERN STATIONERS Total:	3,198.12	
5234	242465	130549	WHISLER BEARING COMPANY	61300664-425300	BEARING	32.48
	242500	130582	WHISLER BEARING COMPANY	60207011-425300	BALL BEARINGS 2) OIL SEAL 2) F	87.43
	242371	130650	WHISLER BEARING COMPANY	10100302-425100	UNIT S093	9.12
	242297	130381	WHISLER BEARING COMPANY	61507102-425300	SPLICE BELT	478.87
	242300	130226	WHISLER BEARING COMPANY	60407072-425300	SECONDARY HUMUS PUMP: BEARINGS	178.09

5234					WHISLER BEARING COMPANY Total:	785.99
12273	252486		WHISTLER, ANNA	60207014-453000		14.75
					WHISTLER, ANNA Total:	14.75
12222	252427		WILD IDEA BUFFALO CO	60207014-453000		19.62
					WILD IDEA BUFFALO CO Total:	19.62
5289	4527847277	130796	WILSON SPORTING GOODS	61400605-452000	GOLF MERCHANDISE FOR RESALE	360.76
					WILSON SPORTING GOODS Total:	360.76
5336	05/31/19		WORKING AGAINST VIOLENCE INC	10100621-459300	MAY19 WAVI	9,598.33
					WORKING AGAINST VIOLENCE INC Total:	9,598.33
5395	127389	130551	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	1,550.00
	127389	130551	ZIMCO SUPPLY CO	61400665-426600	FERTILIZER	1,200.00
	127567	130551	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	7,675.50
	127567	130551	ZIMCO SUPPLY CO	61400665-426600	FERTILIZER	610.00
					ZIMCO SUPPLY CO Total:	11,035.50
11983	252457		ZMC LLC	60207014-453000		25.40
					ZMC LLC Total:	25.40
Total					Grand Total:	2,437,439.03