

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	07/01/19		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMENT	249,435.42
	06/25/19		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
9	INN25051	133123	247SECURITY INC	10100618-422500	PROFESSIONAL SERVICES	80.00
					247SECURITY INC Total:	80.00
12115	89	132792	392 CREATIONS	10120113-426100	ETCHING	40.00
					392 CREATIONS Total:	40.00
37	IN623194	133303	A & B BUSINESS EQUIPMENT INC	10106021-425300	COPIER	13.08
	IN623194	133303	A & B BUSINESS EQUIPMENT INC	10106022-425300	COPIER	15.47
	IN623194	133303	A & B BUSINESS EQUIPMENT INC	10106023-425300	COPIER	16.09
	IN623194	133303	A & B BUSINESS EQUIPMENT INC	10106026-425300	COPIER	0.08
	IN619369	132530	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	1,400.36
	IN620387	132536	A & B BUSINESS EQUIPMENT INC	10120113-424400	COPIER LEASE	887.66
					A & B BUSINESS EQUIPMENT INC Total:	2,332.74
41	6338	133288	A ROYAL FLUSH PORTABLES	61300664-422500	MAY 2019 PORTABLES CLEANING	400.00
					A ROYAL FLUSH PORTABLES Total:	400.00
42	287261158408 X052319	132826	A T & T MOBILITY	61507103-428100	JUN19 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	1143051619	132523	A TO Z SHREDDING	10120115-422500	SHREDDING	31.00
					A TO Z SHREDDING Total:	31.00
46	00992547	132308	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	165.90
	00991696	130555	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	10.98

46	00991823	130805	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	171.06
	00053484	130805	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	41.23
	00053542	130805	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	117.18
	00053898	133453	A&B WELDING SUPPLY CO INC	60207011-424400	OXY, ACET 052019	11.40
				A&B WELDING SUPPLY CO INC Total:	517.75	
2899	C119102755	132671	A.M. LEONARD INC.	10100607-426500	MARVIN BULL POLE PRUNER	193.10
	C119095347	132354	A.M. LEONARD INC.	10100607-426900	GARDEN TOOLS	182.28
				A.M. LEONARD INC. Total:	375.38	
11266	19M-0064436	132956	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS APR	198.00
					ABILITY NETWORK INC Total:	198.00
69	56541	132815	ABRA AUTO BODY & GLASS	10100201-425100	REPAIR HAIL DAMAGE UNIT 178	10,833.15
					ABRA AUTO BODY & GLASS Total:	10,833.15
79	3311718	132787	ACE HARDWARE-EAST	10100201-425100	SCREWS UNIT 121	5.98
	3313774	132637	ACE HARDWARE-EAST	60207012-426900	PARTS FOR 2" PUMP	8.17
	3310275	132556	ACE HARDWARE-EAST	10100301-425100	UNIT S047	10.06
	3314191	132553	ACE HARDWARE-EAST	60207011-426900	RESPIRATOR PK3	6.33
	3336122	133364	ACE HARDWARE-EAST	10102026-425200	BULBS - ST6	12.85
	3336122	133364	ACE HARDWARE-EAST	61800896-425200	BULBS - ST6	6.33
	3314253	133335	ACE HARDWARE-EAST	10102023-425100	ANGLE - UTILITY 3	16.31
	3306044	133190	ACE HARDWARE-EAST	61507102-425300	MOUNTING TAPE	15.98
	3366896	133323	ACE HARDWARE-EAST	60407071-426900	NUTS, BOLTS, WASHERS TO INSTAL	8.16
	3346203	133211	ACE HARDWARE-EAST	61507102-422900	GARDEN SUPPLIES	197.33
	3315904	132756	ACE HARDWARE-EAST	10100612-426900	SMART STRAW	38.97
	3306003	132755	ACE HARDWARE-EAST	10100612-426900	SILCN AUTO	21.61
	3322022	132874	ACE HARDWARE-EAST	60207012-426500	W340 W302	69.10
					ACE HARDWARE-EAST Total:	417.18
80	3348147	133234	ACE HARDWARE-WEST	60207012-426900	CART SAW	23.99
	3326221	132754	ACE HARDWARE-WEST	10100612-426900	WET/DRY VACUUM	77.98

80	3326228	132753	ACE HARDWARE-WEST	10100603-426900	DRAIN OPENER	35.96
	3318132	132752	ACE HARDWARE-WEST	10100612-426900	SANITIZER AIR CITRUS	18.79
	3323833	133279	ACE HARDWARE-WEST	61300664-426900	SEALNT/SOCKET	32.62
	3286186	133301	ACE HARDWARE-WEST	10100108-426100	ACE EXTENSION CORD	8.82
	235466		ACE HARDWARE-WEST	60207011-425500	CREDIT RETURNED CONNECTOR, NIPPLES, CLAMP, VALVE B	(36.70)
	3317422	132588	ACE HARDWARE-WEST	60407071-425300	NYLON ROPE, 5' PULL START ON W	0.79
	3320716	132816	ACE HARDWARE-WEST	60207011-426900	PACT BATTERY FOR RESERVOIR	13.43
	3340168	132817	ACE HARDWARE-WEST	60207011-426900	PADLOCK, HASP SWVL STPL, CHAIN	56.39
	3283408	132974	ACE HARDWARE-WEST	10500115-426300	GLOVES - HAZARD MITIGATION	29.98
	3259255	132973	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL & GLOVES - HAZAR	15.99
	3259255	132973	ACE HARDWARE-WEST	10500115-426300	STIHL BAR OIL & GLOVES - HAZAR	14.99
	3222574	132938	ACE HARDWARE-WEST	60207011-425500	CONNCTR, FITTINGS, BUSHING, CL	36.70
	3311353	132647	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES - RR @ JAMIE	16.30
	3338590	133016	ACE HARDWARE-WEST	10100607-425200	HOLDDOWN RUBBER STRAP	57.58
	3338590	133016	ACE HARDWARE-WEST	10100607-426500	HOLDDOWN RUBBER STRAP	19.99
	3323214	133016	ACE HARDWARE-WEST	10100607-426900	HOLDDOWN RUBBER STRAP	17.91
	3296750	132975	ACE HARDWARE-WEST	10500115-426900	GALV CALE 1/16" 7X7 - HAZ MITI	1.48
	3319962	132976	ACE HARDWARE-WEST	10500115-425300	CHAIN LOOP - HAZ MITIGATION	61.98
	3317437	132588	ACE HARDWARE-WEST	60407071-425300	NYLON ROPE, 5' PULL START ON W	3.16
	3296094	132582	ACE HARDWARE-WEST	10100205-426900	Rods	11.88
	3290957	132586	ACE HARDWARE-WEST	10100205-426900	Rods	11.88
	3280715	131610	ACE HARDWARE-WEST	10100205-426900	Minor paint supplies	12.69
	3266326	131344	ACE HARDWARE-WEST	10100205-426900	Cleaning supplies	13.99

80	3318301	132674	ACE HARDWARE-WEST	10100607-425900	BOLTS - BACKFLOW CAGE	54.78
	3315790	132674	ACE HARDWARE-WEST	10100607-425500	BOLTS - BACKFLOW CAGE	12.72
	3294376	133331	ACE HARDWARE-WEST	10100202-426900	WASH SINK IN SHOP	1.98
	3294376	133331	ACE HARDWARE-WEST	61800890-426900	WASH SINK IN SHOP	0.97
	3342150	133222	ACE HARDWARE-WEST	60207011-425900	HOSE REMNANT, PVC, ADAPTER 4)	21.05
	3354720	133250	ACE HARDWARE-WEST	60207011-426900	ADAPTER FOR WTP	19.18
	3295907	132580	ACE HARDWARE-WEST	10100205-426900	solid rods	6.90
	240623		ACE HARDWARE-WEST	10100205-426900	CREDIT RETURNED RODS	(6.90)
	3281650	132584	ACE HARDWARE-WEST	10100205-426500	Lubricant & minor tools	14.86
	3281650	132584	ACE HARDWARE-WEST	10100205-426900	Lubricant & minor tools	29.58
				ACE HARDWARE-WEST Total:	713.69	
81	390023	132966	ACE STEEL & RECYCLING INC	10102028-426900	HRET TRAINING PROP - ST8	107.70
	390361	133034	ACE STEEL & RECYCLING INC	60907401-425500	CULVERT BAND TO REPAIR STORM P	43.70
	390266	133332	ACE STEEL & RECYCLING INC	10400112-425100	ALUM PIPE - NEW BRUSH TRUCK	50.04
				ACE STEEL & RECYCLING INC Total:	201.44	
86	99744	132741	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	674.11
					ACTION MECHANICAL INC Total:	674.11
90	4632653	131701	ADAMS ISC	60207012-425500	CANYON LAKE HYDRANT VALVE	3.29
	4632603	132309	ADAMS ISC	10100302-425300	UNIT S063	19.90
	4632466	130886	ADAMS ISC	10100201-425100	BEARINGS	24.40
	4632034		ADAMS ISC	10100302-425100	CREDIT RETURNED ROD STOCK	(425.19)
	12019858	131301	ADAMS ISC	60207012-425300	RE THREAD SHAFT ON LATHE AT TH	84.00
	12019858	131301	ADAMS ISC	60407071-425300	RE THREAD SHAFT ON LATHE AT TH	50.40
	12019858	131301	ADAMS ISC	60907401-425300	RE THREAD SHAFT ON LATHE AT TH	33.60
	4632406	131075	ADAMS ISC	60207012-426900	SHOP	1.48
	4632604	131793	ADAMS ISC	10100301-425100	UNIT S021	22.05

90	4632711	132151	ADAMS ISC	10100607-425100	GATES HOSE, ADAPTERS	46.16
	4632711	132151	ADAMS ISC	10100607-426500	GATES HOSE, ADAPTERS	20.33
	4632712	132151	ADAMS ISC	10100607-425300	GATES HOSE, ADAPTERS	29.00
	4632735	132151	ADAMS ISC	10100607-425300	GATES HOSE, ADAPTERS	103.69
	4632842	133131	ADAMS ISC	10100302-425100	STOCK FOR REPAIR	45.84
				ADAMS ISC Total:	58.95	
97	69550348	132552	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARTY SECRETARY	427.80
	69559045	132934	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY SECRETARY	623.10
				ADECCO EMPLOYMENT SERVICES Total:	1,050.90	
6173	63007	132593	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	14,703.25
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	14,703.25
164	LCAS1274381	132630	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	26.36
	LCAS1274380	132629	ALSCO INC	61507103-426400	FACILITY MATS	50.95
	LCAS1273555	132750	ALSCO INC	10100603-426400	LINEN SUPPLIES	76.98
	LCAS1272186	132749	ALSCO INC	10100603-426400	LINEN SUPPLIES	77.83
	LCAS1273532	132751	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.99
				ALSCO INC Total:	330.11	
179	188353	132127	AMERICAN ENGINEERING TESTING INC	60407072-422500	SOIL SAMPLING FOR NITRATE, NIT	5,052.55
					AMERICAN ENGINEERING TESTING INC Total:	5,052.55
183	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE PAGES	145.90
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE PAGES	291.79
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE PAGES	948.33
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE PAGES	72.95
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE PAGES	875.38

183	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100205-426100	ORDINANCE PAGES	72.95
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE PAGES	218.85
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE PAGES	72.95
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE PAGES	72.95
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE PAGES	437.69
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	60207013-426100	ORDINANCE PAGES	72.95
	0128003	132445	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE PAGES	72.95
					AMERICAN LEGAL PUBLISHING CORP Total:	3,355.64
7825	403418	132784	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	87.48
	403704	132811	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD RITA	62.52
					ANIMAL CLINIC OF RAPID CITY Total:	150.00
5535	9501266801	132944	ARROW INTERNATIONAL INC	61800890-429700	EMS DISPOSABLES	1,665.50
					ARROW INTERNATIONAL INC Total:	1,665.50
308	97151	132818	ATWATER CHEMICAL SERVICES INC.	60207011-426600	TERRACITA WEED & FEED 050419	46.00
	97152	132818	ATWATER CHEMICAL SERVICES INC.	60207011-426600	TERRACITA WEED & FEED 050419	78.00
	97153	132818	ATWATER CHEMICAL SERVICES INC.	60207011-426600	TERRACITA WEED & FEED 050419	46.00
	97189	132818	ATWATER CHEMICAL SERVICES INC.	60207011-426600	TERRACITA WEED & FEED 050419	97.00
	97190	132818	ATWATER CHEMICAL SERVICES INC.	60207011-426600	TERRACITA WEED & FEED 050419	46.00
	97191	132818	ATWATER CHEMICAL SERVICES INC.	60207011-426600	TERRACITA WEED & FEED 050419	270.00
	97221	132818	ATWATER CHEMICAL SERVICES INC.	60207011-426600	TERRACITA WEED & FEED 050419	89.00

308					ATWATER CHEMICAL SERVICES INC. Total:	672.00
10369	53977-1	132535	BALCO UNIFORMS INC	10120113-426300	OFFICER UNIFORMS STOCK	527.00
	54137-1	132535	BALCO UNIFORMS INC	10120113-426300	OFFICER UNIFORMS STOCK	3,692.00
					BALCO UNIFORMS INC Total:	4,219.00
371	30926	131643	BANNER ASSOCIATES INC	60200933-422300	13-2107 EAST RAPID CITY WATER	4,852.35
	30926	131643	BANNER ASSOCIATES INC	60200934-422300	13-2107 EAST RAPID CITY WATER	146,672.50
					BANNER ASSOCIATES INC Total:	151,524.85
483	408001774	132527	BENCO EQUIPMENT	10120100-426900	HOIST SERVICE	290.00
					BENCO EQUIPMENT Total:	290.00
497	48000196	131672	BENTLEY SYSTEMS INC	10100108-429501	BENTLEY SYSTEMS	162.25
					BENTLEY SYSTEMS INC Total:	162.25
536	38388	130653	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,562.06
	38596	133274	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,562.06
					BH SERVICES INC Total:	3,124.12
549	02 682249	133311	BIERSCHBACH EQUIPMENT INC	60907401-425500	BENTONITE FOR AROUND FLARED EN	138.48
	02 681288	131671	BIERSCHBACH EQUIPMENT INC	10100108-426300	BIERSCHBACH SAFETY VESTS	66.00
					BIERSCHBACH EQUIPMENT INC Total:	204.48
573	13823	133261	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	95.00
					BLACK HAWK VANS INC Total:	95.00
575	239154	132838	BLACK HILLS AMMUNITION	10100201-426900	ROUNDS FOR INDOOR RANGE	1,200.00
					BLACK HILLS AMMUNITION Total:	1,200.00
584	13534	133007	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER, LABELM	52.94
	13534	133007	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER, LABELM	26.07
	13558	133363	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENS, MEMO PA	35.15
	13558	133363	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENS, MEMO PA	17.32

584					BLACK HILLS BUSINESS SOURCE Total:	131.48
586	155804	133266	BLACK HILLS CHEMICAL CO INC	10100618-426400	JANITORIAL AND CHEMICAL SUPPLI	128.00
	155408	132778	BLACK HILLS CHEMICAL CO INC	10100617-426400	WYPALL WIPES	260.52
	155476	132779	BLACK HILLS CHEMICAL CO INC	10100612-426400	TOILET TISSUE	494.07
	155055	132617	BLACK HILLS CHEMICAL CO INC	61507102-425300	LITTER BAGS	83.40
					BLACK HILLS CHEMICAL CO INC Total:	965.99
622	19244824 05/31		BLACK HILLS ENERGY	10100205-428300		80.95
	18684534 05/31		BLACK HILLS ENERGY	10100607-428300		16.92
	21343223 05/31		BLACK HILLS ENERGY	10100205-428300		128.48
	19379189 05/31		BLACK HILLS ENERGY	10100607-428300		23.13
	19244825 05/31		BLACK HILLS ENERGY	10100607-428300		16.80
	21343222 05/31		BLACK HILLS ENERGY	10100607-428300		15.00
	17042801 06/06		BLACK HILLS ENERGY	61507102-428300		103.40
	12775308 06/06		BLACK HILLS ENERGY	77700914-428300		4,604.37
	22071051 06/06		BLACK HILLS ENERGY	61507102-428300		148.08
	12764731 06/06		BLACK HILLS ENERGY	10100607-428300		58.64
	22068684 06/06		BLACK HILLS ENERGY	10100607-428300		15.00
	21319570 06/06		BLACK HILLS ENERGY	60407071-428300		315.16
	17434903 06/06		BLACK HILLS ENERGY	61507103-428300		116.00
	12192045 06/06		BLACK HILLS ENERGY	61507102-428300		361.57

622	15572842 06/06		BLACK HILLS ENERGY	61507102-428300		302.95
	22045659 06/05		BLACK HILLS ENERGY	10100205-428300		51.35
	18487279 06/05		BLACK HILLS ENERGY	10100607-428300		154.84
	12570727 06/06		BLACK HILLS ENERGY	61507102-428300		508.71
	16886862 06/06		BLACK HILLS ENERGY	60407072-428300		155.77
	12767071 06/06		BLACK HILLS ENERGY	10100607-428300		207.37
	21722471 06/06		BLACK HILLS ENERGY	61507102-428300		27.33
	15572844 06/06		BLACK HILLS ENERGY	61507102-428300		426.61
	21722629 06/06		BLACK HILLS ENERGY	10100205-428300		72.24
	18963958 06/06		BLACK HILLS ENERGY	10100607-428300		190.63
	22071025 06/06		BLACK HILLS ENERGY	10100205-428300		45.75
	22045270 06/06		BLACK HILLS ENERGY	61507103-428300		94.09
	NONE 05/31		BLACK HILLS ENERGY	61300664-428300		10.08
	NONE 05/31		BLACK HILLS ENERGY	61300664-428300		21.39
	21852634 05/24		BLACK HILLS ENERGY	61300664-428300		20.99
	12432726 05/24		BLACK HILLS ENERGY	61300664-428300		1,321.62
	17851552 05/24		BLACK HILLS ENERGY	10102025-428300		245.80
	17851552 05/24		BLACK HILLS ENERGY	61800895-428300		121.06
	12766532 05/23		BLACK HILLS ENERGY	60407071-428300		271.01

622	12764090 05/23		BLACK HILLS ENERGY	60407071-428300		199.62
	22072985 05/23		BLACK HILLS ENERGY	10100860-428300		152.61
	21722491 05/23		BLACK HILLS ENERGY	10100860-428300		121.13
	12311932 05/24		BLACK HILLS ENERGY	61300664-428300		2,025.99
	22232975 05/24		BLACK HILLS ENERGY	61300664-428300		931.70
	12766322 05/24		BLACK HILLS ENERGY	60207011-428300		30.89
	12227182 05/24		BLACK HILLS ENERGY	60207011-428300		1,142.80
	22074399 05/23		BLACK HILLS ENERGY	60207011-428300		60.94
	12311925 05/23		BLACK HILLS ENERGY	60207011-428300		426.76
	12225884 05/24		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 05/31		BLACK HILLS ENERGY	60207011-428300		10.08
	12311924 05/23		BLACK HILLS ENERGY	60207011-428300		19.00
	12766544 05/23		BLACK HILLS ENERGY	60207011-428300		130.95
	12311926 05/23		BLACK HILLS ENERGY	60207011-428300		8,952.95
	17689822 05/24		BLACK HILLS ENERGY	60207011-428300		70.79
	12775439 05/24		BLACK HILLS ENERGY	60207011-428300		190.04
	22073812 05/24		BLACK HILLS ENERGY	60207011-428300		70.94
	NONE 05/31		BLACK HILLS ENERGY	10100607-428300		23.02
	22074413 05/23		BLACK HILLS ENERGY	10100607-428300		56.05

622	12326179 05/23		BLACK HILLS ENERGY	60207011-428300		900.00
	22074482 05/23		BLACK HILLS ENERGY	60207011-428300		71.89
	22074549 05/23		BLACK HILLS ENERGY	60207011-428300		71.94
	12764104 05/23		BLACK HILLS ENERGY	60207011-428300		35.46
	22246369 05/24		BLACK HILLS ENERGY	10100205-428300		15.18
	22073842 05/24		BLACK HILLS ENERGY	10100607-428300		120.85
	20070318 05/24		BLACK HILLS ENERGY	10100607-428300		70.49
	NONE 05/31		BLACK HILLS ENERGY	10100607-428300		41.58
	18545658 05/24		BLACK HILLS ENERGY	10100607-428300		554.54
	22338840 05/29		BLACK HILLS ENERGY	10100607-428300		54.21
	12227289 05/30		BLACK HILLS ENERGY	10100607-428300		15.00
	20064553 06/06		BLACK HILLS ENERGY	10100607-428300		15.00
	16814404 06/07		BLACK HILLS ENERGY	10100205-428300		61.98
	22074326 05/23		BLACK HILLS ENERGY	10100205-428300		25.34
	22072363 05/23		BLACK HILLS ENERGY	10100205-428300		22.80
	21058503 05/29		BLACK HILLS ENERGY	10100205-428300		67.48
	20946232 06/06		BLACK HILLS ENERGY	77504134-428300		143.06
	22071164 06/06		BLACK HILLS ENERGY	77504134-428300		361.39
	12775762 06/06		BLACK HILLS ENERGY	77504134-428300		74.29

622	22458613 06/07		BLACK HILLS ENERGY	10100205-428300		27.37
	12432829 05/30		BLACK HILLS ENERGY	10100607-428300		952.01
	22047027 05/30		BLACK HILLS ENERGY	10100607-428300		40.70
	NONE 06/07		BLACK HILLS ENERGY	61507102-428300		22.71
	12306655 06/06		BLACK HILLS ENERGY	61507102-428300		60.06
	22403774 06/06		BLACK HILLS ENERGY	61507103-428300		92.25
	12225919 06/06		BLACK HILLS ENERGY	77504134-428300		465.41
	22205287 06/06		BLACK HILLS ENERGY	77504134-428300		15.00
	22045203 06/06		BLACK HILLS ENERGY	77504134-428300		15.00
	12775556 06/06		BLACK HILLS ENERGY	60407072-428300		11,593.71
	12775557 06/06		BLACK HILLS ENERGY	60407072-428300		12,286.15
	12775558 06/07		BLACK HILLS ENERGY	60407072-428300		2,102.80
	20375131 06/06		BLACK HILLS ENERGY	60407072-428300		175.57
	NONE 06/07		BLACK HILLS ENERGY	61507102-428300		9.92
	NONE 06/07		BLACK HILLS ENERGY	61507102-428300		17.30
	22069544 06/06		BLACK HILLS ENERGY	10106064-428300		47.59
	22083960 06/05		BLACK HILLS ENERGY	60407071-428300		44.57
	12766508 06/06		BLACK HILLS ENERGY	60407071-428300		570.41
	12766507 06/06		BLACK HILLS ENERGY	60407071-428300		52.31

622	12227262 06/06		BLACK HILLS ENERGY	60407072-428300		13,043.23
	12775379 06/06		BLACK HILLS ENERGY	60407072-428300		5,032.57
	22071230 06/06		BLACK HILLS ENERGY	10100302-428300		15.00
	16887039 06/06		BLACK HILLS ENERGY	10100607-428300		237.22
	22069545 06/06		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 06/06		BLACK HILLS ENERGY	10100607-428300		200.76
	NONE 06/07		BLACK HILLS ENERGY	10100607-428300		9.75
	12227335 06/05		BLACK HILLS ENERGY	10100615-428300		2,217.56
	21928545 06/06		BLACK HILLS ENERGY	10100205-428300		26.51
	22070951 06/06		BLACK HILLS ENERGY	10100205-428300		24.88
	22073974 06/06		BLACK HILLS ENERGY	10100205-428300		79.43
	22339197 06/06		BLACK HILLS ENERGY	10100205-428300		26.59
	22071135 06/06		BLACK HILLS ENERGY	10100205-428300		90.48
	22277366 06/06		BLACK HILLS ENERGY	10100205-428300		31.71
	22077527 06/06		BLACK HILLS ENERGY	10100205-428300		25.47
	22458595 06/06		BLACK HILLS ENERGY	10100205-428300		43.19
	22458665 06/06		BLACK HILLS ENERGY	10100205-428300		33.05
	22071163 06/06		BLACK HILLS ENERGY	10100205-428300		39.19
	22069568 06/06		BLACK HILLS ENERGY	10100205-428300		38.35

622	22069566 06/06		BLACK HILLS ENERGY	10100205-428300		30.33
	NONE 06/07		BLACK HILLS ENERGY	10100607-428300		41.32
	22072171 06/07		BLACK HILLS ENERGY	10100607-428300		166.15
	12227286 06/07		BLACK HILLS ENERGY	10100618-428300		925.04
	12227286 06/07		BLACK HILLS ENERGY	10100205-428300		462.52
	12227286 06/07		BLACK HILLS ENERGY	10100201-428300		462.52
	22069567 06/06		BLACK HILLS ENERGY	10100205-428300		27.36
	22071793 06/07		BLACK HILLS ENERGY	10100205-428300		28.31
	22071245 06/07		BLACK HILLS ENERGY	10100205-428300		24.72
	22075512 06/07		BLACK HILLS ENERGY	10100205-428300		57.62
	NONE 06/07		BLACK HILLS ENERGY	10100607-428300		47.31
	22197938 06/07		BLACK HILLS ENERGY	10100607-428300		129.70
	22072258 06/07		BLACK HILLS ENERGY	10100607-428300		61.65
	19779178 06/05		BLACK HILLS ENERGY	60207011-428300		1,873.21
	12775425 06/05		BLACK HILLS ENERGY	60207011-428300		215.06
	12767152 06/05		BLACK HILLS ENERGY	10102026-428300		422.48
	12767152 06/05		BLACK HILLS ENERGY	61800896-428300		208.08
	12313258 06/04		BLACK HILLS ENERGY	10102024-428300		339.92
	12313258 06/04		BLACK HILLS ENERGY	61800894-428300		167.43

622	22338915 06/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22045499 06/05		BLACK HILLS ENERGY	60207011-428300		87.36
	22193759 06/05		BLACK HILLS ENERGY	60207011-428300		50.24
	20660969 06/05		BLACK HILLS ENERGY	60207011-428300		21.04
	12767125 06/04		BLACK HILLS ENERGY	60207011-428300		2,185.60
	22076087 06/05		BLACK HILLS ENERGY	60207011-428300		84.22
	NONE 06/05		BLACK HILLS ENERGY	10100607-428300		53.94
	NONE 06/05		BLACK HILLS ENERGY	10100607-428300		56.45
	NONE 06/05		BLACK HILLS ENERGY	10100607-428300		158.91
	19407184 06/04		BLACK HILLS ENERGY	10100607-428300		144.32
	22338508 06/04		BLACK HILLS ENERGY	10100607-428300		128.34
	20092393 06/04		BLACK HILLS ENERGY	10100607-428300		15.91
	22083577 06/04		BLACK HILLS ENERGY	10100205-428300		71.89
	22276503 06/05		BLACK HILLS ENERGY	10100205-428300		41.05
	21928630 06/05		BLACK HILLS ENERGY	10100205-428300		29.63
	NONE 06/05		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 06/05		BLACK HILLS ENERGY	10100304-428300		26,617.90
	NONE 06/05		BLACK HILLS ENERGY	10100304-428300		23,165.54
	22458600 06/03		BLACK HILLS ENERGY	10100205-428300		21.46

622	22070769 06/03		BLACK HILLS ENERGY	10100205-428300		26.72
	22069091 06/03		BLACK HILLS ENERGY	10100205-428300		27.99
	22070256 06/03		BLACK HILLS ENERGY	10100205-428300		15.00
	22067682 06/05		BLACK HILLS ENERGY	10100205-428300		37.39
	18964094 06/05		BLACK HILLS ENERGY	10100205-428300		21.81
	20581343 06/04		BLACK HILLS ENERGY	10100205-428300		15.08
	18899942 06/04		BLACK HILLS ENERGY	10100607-428300		15.00
	21343059 06/05		BLACK HILLS ENERGY	10100205-428300		116.46
	20376077 06/05		BLACK HILLS ENERGY	10100205-428300		105.75
	21058428 06/05		BLACK HILLS ENERGY	10100205-428300		54.59
	22070142 06/03		BLACK HILLS ENERGY	10100205-428300		49.50
	12766986 05/30		BLACK HILLS ENERGY	10100305-428300		589.58
	12766986 05/30		BLACK HILLS ENERGY	60207012-428300		1,179.14
	12766986 05/30		BLACK HILLS ENERGY	60407071-428300		1,179.14
	16887020 05/30		BLACK HILLS ENERGY	60207012-428300		37.20
	16887020 05/30		BLACK HILLS ENERGY	60407071-428300		37.20
	21853611 06/04		BLACK HILLS ENERGY	10100607-428300		65.71
	22194189 05/30		BLACK HILLS ENERGY	61000870-428300		26.86
	22277747 05/30		BLACK HILLS ENERGY	61000870-428300		15.00

622	NONE 06/04		BLACK HILLS ENERGY	61000870-428300		114.99
	12427333 05/30		BLACK HILLS ENERGY	61000870-428300		530.11
	12767088 05/30		BLACK HILLS ENERGY	10102021-428300		1,657.33
	12767088 05/30		BLACK HILLS ENERGY	61800891-428300		816.30
	13244986 05/30		BLACK HILLS ENERGY	60207011-428300		585.03
	22047104 05/31		BLACK HILLS ENERGY	60207011-428300		111.16
	22447765 05/31		BLACK HILLS ENERGY	60207011-428300		17.93
	12766844 05/30		BLACK HILLS ENERGY	60800840-428300		1,384.86
	22069145 05/30		BLACK HILLS ENERGY	61000870-428300		15.79
	NONE 06/04		BLACK HILLS ENERGY	61000870-428300		84.28
	12326141 05/30		BLACK HILLS ENERGY	10100607-428300		16.34
	22068619 05/31		BLACK HILLS ENERGY	10100607-428300		16.13
	22068189 05/31		BLACK HILLS ENERGY	10100607-428300		143.23
	22045460 05/31		BLACK HILLS ENERGY	10100607-428300		70.45
	19956726 05/31		BLACK HILLS ENERGY	10100607-428300		23.12
	12327687 05/30		BLACK HILLS ENERGY	10106062-428300		4,563.62
	22045982 05/31		BLACK HILLS ENERGY	10100205-428300		31.20
	22339003 06/03		BLACK HILLS ENERGY	10100205-428300		85.58
	22276494 05/30		BLACK HILLS ENERGY	10100205-428300		15.00

622	12766097 05/30		BLACK HILLS ENERGY	10100305-428300		42.40
	22429795 05/30		BLACK HILLS ENERGY	10100401-428300		91.78
	22019482 05/30		BLACK HILLS ENERGY	10100607-428300		26.61
	22046987 05/30		BLACK HILLS ENERGY	10100205-428300		103.92
	22046691 05/30		BLACK HILLS ENERGY	10100205-428300		26.95
	22447730 05/30		BLACK HILLS ENERGY	10100205-428300		27.55
	22047028 05/30		BLACK HILLS ENERGY	10100205-428300		72.05
	22046689 05/30		BLACK HILLS ENERGY	10100205-428300		147.24
	16886804 05/30		BLACK HILLS ENERGY	10100205-428300		31.10
	22277727 05/30		BLACK HILLS ENERGY	10100205-428300		35.17
	17054407 05/30		BLACK HILLS ENERGY	10100205-428300		26.28
	17236999 05/30		BLACK HILLS ENERGY	10100205-428300		25.68
	22277768 05/30		BLACK HILLS ENERGY	10100205-428300		53.99
	22276491 05/30		BLACK HILLS ENERGY	10100205-428300		69.18
	22277722 05/30		BLACK HILLS ENERGY	10100205-428300		39.25
	19244829 05/31		BLACK HILLS ENERGY	60207011-428300		277.73
	19244615 05/31		BLACK HILLS ENERGY	10100607-428300		159.93
	19342195 05/31		BLACK HILLS ENERGY	10100205-428300		38.05
	0547 2831 93	133216	BLACK HILLS ENERGY	61207101-421100	POLE REPLACEMENT 2509 JUDY	1,245.79

622	22046665 05/30		BLACK HILLS ENERGY	10100205-428300		28.06
	22447782 05/30		BLACK HILLS ENERGY	10100205-428300		24.41
					BLACK HILLS ENERGY Total:	152,585.55
12211	S-201939 05/03/19	132722	BLACK HILLS METAL FABRICATORS LLC	61000870-422500	19-2509 DOWNTOWN PARKING METER	11,410.00
					BLACK HILLS METAL FABRICATORS LLC Total:	11,410.00
618	976	132413	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR MAY EPC MEETING	18.02
					BLACK HILLS PIONEER Total:	18.02
623	21905387	132648	BLACK HILLS POWER SPORTS INC	10100607-425300	WINCH #71	94.95
					BLACK HILLS POWER SPORTS INC Total:	94.95
637	BH16089	133132	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT S066	202.38
					BLACK HILLS TRUCK & TRAILER INC Total:	202.38
652	00019178-0	132937	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,135.71
					BLACKSTRAP INC Total:	2,135.71
691	IVC0182518	132463	BOOT BARN INC	61507103-426300	BEZPALETZ SAFETY BOOTS	171.99
	IVC0182520	132370	BOOT BARN INC	10100301-426300	SAFETY CLOTHING	183.99
	IVC0183096	133043	BOOT BARN INC	60407071-426300	EMPLOYEE WORK BOOTS	52.00
	IVC0183096	133043	BOOT BARN INC	60907401-426300	EMPLOYEE WORK BOOTS	51.99
	IVC0182638	132634	BOOT BARN INC	60207012-426300	THOM ODEEN WORK BOOTS/PANTS	215.63
	IVC0181770	132797	BOOT BARN INC	61207101-426300	ROYBAL HI-VIZ JACKET	43.99
					BOOT BARN INC Total:	719.59
692	917767137	132800	BORDER STATES ELECTRIC SUPPLY	61507103-425700	DEV BOX	112.42
	917103310	121088	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Elk Vale Poles #103 & #105	241.76
	917835468	121088	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Elk Vale Poles #103 & #105	2,465.93

692	917103309	121088	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Elk Vale Poles #103 & #105	241.76
	917835470	121088	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Elk Vale Poles #103 & #105	2,465.93
	917775531	132767	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses for St. Joseph St lights	195.00
	917766957	132675	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL BOX SUPPLIES	313.79
	917709653	132585	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Junction boxes	497.33
					BORDER STATES ELECTRIC SUPPLY Total:	6,533.92
699	83216294	132959	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	51.96
	83216294	132959	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,216.14
	83216293	132960	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	404.00
	83214772	132945	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	114.90
	83220584	133295	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	71.62
	83220584	133295	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,220.21
	CREDIT000000 020977		BOUND TREE MEDICAL INC	61800890-429700	CREDIT NALOXONE REBATE	(120.00)
					BOUND TREE MEDICAL INC Total:	2,958.83
4479	05/15-16/19	132424	BRAD SOLON	10100204-427000	PER FIEM	45.00
					BRAD SOLON Total:	45.00
787	96761	132676	BROWN'S SMALL ENGINE REPAIR	10100607-425300	CAP, AIR FILTER	53.04
					BROWN'S SMALL ENGINE REPAIR Total:	53.04
842	06PS0554144	132621	BUTLER MACHINERY CO.	61507102-425300	VEE BELT	128.80
	06PS0554145	132620	BUTLER MACHINERY CO.	61507102-425300	VEE BELT	128.80
	06PS0554022	132618	BUTLER MACHINERY CO.	61507102-425300	VEE- BELT	56.10
	06PS0554533	133133	BUTLER MACHINERY CO.	10100301-425100	UNITS	11.82
	06PS0554446	133133	BUTLER MACHINERY CO.	10100302-425100	UNITS	11.89
	06PS0554447	133133	BUTLER MACHINERY CO.	10100302-425100	UNITS	82.89

842					BUTLER MACHINERY CO. Total:	420.30
3075	03/27-29/19	132226	CALEN MANINGAS	10100202-427000	PER DIEM - MANINGAS	69.00
	03/21-26/19	132226	CALEN MANINGAS	10100202-427000	PER DIEM - MANINGAS	163.00
					CALEN MANINGAS Total:	232.00
905	2590-532532	132711	CARQUEST AUTO PARTS	60407071-425100	REPAIRS TO W805, TRUCK	258.78
	2590-532702	132711	CARQUEST AUTO PARTS	60407071-425100	REPAIRS TO W805, TRUCK	16.06
	2590-532865	132789	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	55.61
	2590-532731	132789	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	138.01
	2590-532382	132615	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-532934	132829	CARQUEST AUTO PARTS	61207101-425100	NAP LIGHT	27.64
	2590-532894	132828	CARQUEST AUTO PARTS	61207101-425100	BULK HOSE	121.06
	2590-532918	132814	CARQUEST AUTO PARTS	61207101-425100	COUNT LED	25.62
	2590-532876	132810	CARQUEST AUTO PARTS	61207101-425100	CHAIN LUBE	11.02
	2590-532878	132809	CARQUEST AUTO PARTS	61207101-425100	RELAY	42.62
	2590-531912	132865	CARQUEST AUTO PARTS	10100108-425100	FRONT IMPACT SENSOR	110.39
	2590-529036		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED AIR	(25.90)
	2590-529638	132793	CARQUEST AUTO PARTS	61207101-425100	HD SQUEEGEE	6.64
	2590-529642		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED SQUEEGEE	(6.64)
	2590-532821	132832	CARQUEST AUTO PARTS	61207101-425100	MKR LAMP	15.28
	2590-532932	132831	CARQUEST AUTO PARTS	61207101-425100	LAMP	149.82
	2590-532947	132830	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC	31.32
	2590-532858	133197	CARQUEST AUTO PARTS	61507103-425100	FILTER	2.66
	2590-533045	133196	CARQUEST AUTO PARTS	61507103-425100	LAMP AND GROMMET	48.62
	2590-531239	132796	CARQUEST AUTO PARTS	61207101-425100	WIRE TERMINAL	11.00
	2590-529113	132795	CARQUEST AUTO PARTS	61507103-425300	WRENCH	14.24
	2590-529114		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED WRENCHES	(14.24)
	2590-529027	132794	CARQUEST AUTO PARTS	61207101-425100	FILTER	25.90
	2590-532969	133134	CARQUEST AUTO PARTS	10100302-425300	UNITS	9.37
2590-533260	133134	CARQUEST AUTO PARTS	10100302-425300	UNITS	104.01	
2590-533094	133214	CARQUEST AUTO PARTS	61207101-425100	LIGHTS	20.54	

905	2590-533038	133213	CARQUEST AUTO PARTS	61207101-425100	NAP LIGHT	27.64
	2590-533113	133212	CARQUEST AUTO PARTS	61207101-425100	COUNT LED	19.70
	2590-532857	133198	CARQUEST AUTO PARTS	61507103-425100	FILTER	2.66
	2590-532789	132452	CARQUEST AUTO PARTS	61207101-425100	WIPER BLADE	8.03
	2590-532515	132455	CARQUEST AUTO PARTS	61207101-425100	BATTERY CABLE LUG	15.15
	2590-532440	132456	CARQUEST AUTO PARTS	61507102-425300	TRUCK BELT	112.16
	2590-532606		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED TRUCK BELT	(112.16)
	2590-525956 CORR		CARQUEST AUTO PARTS	10100201-425100	CREDIT PAID TWICE CITY ERROR	(22.00)
	2590-533341	133134	CARQUEST AUTO PARTS	10100302-425300	UNITS	7.17
	2590-532585	132614	CARQUEST AUTO PARTS	61507102-425100	HEADLIGHT AND SOCKET	23.77
	2590-532514	132613	CARQUEST AUTO PARTS	61507102-425300	MULTI-CONDUCTOR	122.00
	2590-532386	132612	CARQUEST AUTO PARTS	61507102-425300	HELLA LIGHTS	147.08
	2590-532435	132557	CARQUEST AUTO PARTS	10100301-425100	UNIT S033	24.15
	2590-530206		CARQUEST AUTO PARTS	61207101-425100	CREDIT CORE RETURN	(100.00)
	2590-532882	132635	CARQUEST AUTO PARTS	60207012-426900	W337	132.54
				CARQUEST AUTO PARTS Total:	1,650.16	
931	104231	132807	CBH COOPERATIVE	61507103-426200	DIESEL	489.57
	104230	132808	CBH COOPERATIVE	61507103-426200	DIESEL	270.49
	104229	132806	CBH COOPERATIVE	61507102-426200	DIESEL	1,475.40
	103992	132713	CBH COOPERATIVE	61507102-426200	DIESEL	2,392.75
	104249	133210	CBH COOPERATIVE	61507103-426200	DIESEL	236.06
	104250	133208	CBH COOPERATIVE	61507102-426200	DIESEL	2,557.36
	103991	132625	CBH COOPERATIVE	61507103-426200	DIESEL	619.30
	103993	132624	CBH COOPERATIVE	61507103-426200	DIESEL	267.43
	183084	131152	CBH COOPERATIVE	61507102-426200	LUBRICANT	2,764.38
	183567	131309	CBH COOPERATIVE	61207101-426200	DEF	525.00
	104208	132605	CBH COOPERATIVE	61507103-426200	DIESEL	647.45
	104207	132604	CBH COOPERATIVE	61507102-426200	DIESEL	485.45
	104206	132603	CBH COOPERATIVE	61507102-426200	DIESEL	1,117.16
	104205	132602	CBH COOPERATIVE	61507103-426200	DIESEL	256.44

931					CBH COOPERATIVE Total:	14,104.24
932	RZW0246	128542	CDW GOVERNMENT INC	10100618-429500	COMPUTERS	45.45
	RZQ1689	128542	CDW GOVERNMENT INC	10100618-429500	COMPUTERS	204.27
	SCQ8579	128542	CDW GOVERNMENT INC	10100618-429500	COMPUTERS	323.66
	SGD1815		CDW GOVERNMENT INC	10100618-429500	CREDIT RETURNED GALAXY TABLET	(198.21)
	SHL4750	129034	CDW GOVERNMENT INC	60207013-429501	Adobe Acrobat Professional 201	374.21
					CDW GOVERNMENT INC Total:	749.38
948	605Z220064 990 05/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 05/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 05/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	198.43
	605Z220064 990 05/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	1.98
	605Z220064 990 05/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	119.39
	605Z220064 990 05/19		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 05/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 05/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	119.39
	605Z220064 990 05/19		CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 05/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	165.36
	605Z220064 990 05/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	86.32
	605Z220064 990 05/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 05/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 05/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	187.20

948	605Z220064 990 05/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	118.35
	605Z220064 990 05/19		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 05/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC CHRGS PHONE	3.96
	605Z220064 990 05/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 05/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 05/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	85.28
	605Z220064 990 05/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC CHRGS PHONE	159.12
	605Z220064 990 05/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC CHRGS PHONE	55.05
	605Z220064 990 05/19		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC CHRGS PHONE	35.59
	6055744533 389 05/19	132597	CENTURYLINK	60207011-428100	05/13 SVC CHARGES	52.51
	6053949300 590 05/19	132372	CENTURYLINK	10100111-428100	05/13 SVC CHARGES	78.84
					CENTURYLINK Total:	2,395.93
12205	05/25/19	133009	CHAD UCHYTIL	61800890-427000	PER DIEM: UCHYTIL 5.25 SIOUX F	35.00
					CHAD UCHYTIL Total:	35.00
12305	17-13788 10/25/17	133004	CHARLES M MALMBERG	61808900-453000	AMB REFUND CALL #17-13788	250.00
					CHARLES M MALMBERG Total:	250.00
988	887714	132622	CHRIS SUPPLY COMPANY INC	61507102-425700	BATTERY	75.00
	887524	132120	CHRIS SUPPLY COMPANY INC	60407072-425700	AB DISTRIBUTION BOX: CAT5e CA	9.02
	887622	132968	CHRIS SUPPLY COMPANY INC	10102023-425100	REPAIRS - UTILITY 3	131.73
					CHRIS SUPPLY COMPANY INC Total:	215.75
1007	03/27-29/19	132232	CHRISTOPHER CIOCARLAN	10100202-427000	PER DIEM - CIOCARLAN	69.00
					CHRISTOPHER CIOCARLAN Total:	69.00

7634	7811531	133367	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	32.16
	7811531	133367	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	15.84
					CISCO WEBEX LLC Total:	48.00
1013	00822100 05/13/19		CITY OF RAPID CITY	61300664-428400	00822100 23	291.84
	05990001 05/20/19		CITY OF RAPID CITY	61300664-428400	05990001 3508	1,851.77
	09001000 05/28/19		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 05/20/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 05/13/19		CITY OF RAPID CITY	61300664-428400	09010370 15	159.16
	100000718 05/14/19		CITY OF RAPID CITY	61300664-428400	100000718 2	41.36
	05/27-31/19		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/27-31/19	1.15
	05/27-31/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/27-31/19	67.86
	05/27-31/19		CITY OF RAPID CITY	10106024-426100	POSTAGE 05/27-31/19	15.30
	05/27-31/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/27-31/19	3.12
	05/27-31/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/27-31/19	2.30
	05/27-31/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/27-31/19	101.92
	05/27-31/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/27-31/19	19.04
	05/27-31/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/27-31/19	0.46
	05/27-31/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/27-31/19	1.90
	05/27-31/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/27-31/19	1.84
	05/27-31/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/27-31/19	1.84
	05/27-31/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/27-31/19	19.28
	05/27-31/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/27-31/19	1.10
	05/27-31/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/27-31/19	254.79
	05/27-31/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/27-31/19	3.21
	05/27-31/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/27-31/19	296.54
	05/27-31/19		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/27-31/19	0.92
05/27-31/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/27-31/19	1.84	

1013	05/27-31/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/27-31/19	13.77
	06/03-07/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/03-07/19	225.83
	06/03-07/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/03-07/19	1.11
	06/03-07/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/03-07/19	2.64
	06/03-07/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/03-07/19	31.74
	06/03-07/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/03-07/19	38.53
	06/03-07/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/03-07/19	5.21
	06/03-07/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/03-07/19	0.46
	06/03-07/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/03-07/19	5.38
	06/03-07/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/03-07/19	168.05
	06/03-07/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/03-07/19	25.83
	06/03-07/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/03-07/19	0.92
	06/03-07/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/03-07/19	19.74
	06/03-07/19		CITY OF RAPID CITY	60207012-426100	POSTAGE 06/03-07/19	0.50
	06/03-07/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/03-07/19	186.31
	06/03-07/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/03-07/19	0.46
	06/03-07/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/03-07/19	3.22
	06/03-07/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/03-07/19	344.07
	06/03-07/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 06/03-07/19	1.38
	06/03-07/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/03-07/19	5.52
	06/30/19		CITY OF RAPID CITY	60907401-441000	STORMWATER DRAINAGE LOAN PRINC & INT	154,553.27
	06/30/19		CITY OF RAPID CITY	60907401-442000	STORMWATER DRAINAGE LOAN PRINC & INT	5,191.71
	00046350 05/20/19		CITY OF RAPID CITY	61400665-428400	00046350 0	280.74
	00293050 05/20/19		CITY OF RAPID CITY	10100603-428400	00293050 85	743.96
	00280780 05/20/19		CITY OF RAPID CITY	10100618-428400	00280780 27	124.64
	00280780 05/20/19		CITY OF RAPID CITY	10100205-428400	00280780 27	62.32

1013	00280780 05/20/19		CITY OF RAPID CITY	10100201-428400	00280780 27	62.32
	09013380 05/20/19		CITY OF RAPID CITY	60407071-428400	09013380 0	26.34
	00210750 05/20/19		CITY OF RAPID CITY	10100201-428400	00210750 1	114.05
	RB-19198 2019-2020	131252	CITY OF RAPID CITY	61400605-422500	malt beverage license	300.00
	05/09/19		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,256.00
	05/09/19		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,528.00
	05/09/19		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	05/09/19		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,456.00
	05/09/19		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	05/09/19		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	05/09/19		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	05/09/19		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	864.00
	05/09/19		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	05/09/19		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	05/09/19		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	05/09/19		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	05/09/19		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	05/09/19		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00

1013	05/09/19		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	05/09/19		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	05990577 05/21/19		CITY OF RAPID CITY	60407072-428400	05990577 10	82.24
	05990025 06/03/19		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00
	05997675 06/03/19		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	09015855 06/03/19		CITY OF RAPID CITY	60207011-428400	09015855 0	1,116.64
	00306656 05/20/19		CITY OF RAPID CITY	77700914-428400	00306656 47	278.86
					CITY OF RAPID CITY Total:	214,714.16
5386	05/20-25/19	132781	CLIFF ZECHIEL	10100603-427000	LUNCH 5/20/19 IN BUFFALO NEW Y	273.00
					CLIFF ZECHIEL Total:	273.00
1044	50195	132776	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	316.20
	50140	132408	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	AC, HEATER FILTERS	1,935.12
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,251.32
1053	2921727	132646	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	157.00
	2915710	132547	COCA-COLA OF THE BLACK HILLS	60407072-428400	5/22/2019: BOTTLED WATER	12.50
	339211	132760	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	416.00
	339215	132762	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	416.00
	2389184	132761	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	300.00
	2389183	132759	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	300.00
					COCA-COLA OF THE BLACK HILLS Total:	1,601.50
1091	0202	132581	COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC	10700132-432000	COMMUNITY HEALTH MENTAL HEALTH	87,777.00
					COMMUNITY HEALTH CENTER OF THE BLACK HILLS INC Total:	87,777.00

10028	1268	132801	COMPLETE HVAC SERVICE & INSTALLATION	61507102-425300	HEAT/AC RPR	658.10
					COMPLETE HVAC SERVICE & INSTALLATION Total:	658.10
12034	16414168	132962	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	3.95
	16406324	132963	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPOSABLES	1,124.78
	16449997	133296	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPSOABLES	58.85
	16450084	133297	CONCORDANCE HEALTHCARE SOLUTIONS	61800890-429700	EMS DISPSOABLES	1,317.07
					CONCORDANCE HEALTHCARE SOLUTIONS Total:	2,504.65
1103	05/31/19		CONNECTIONS INC	10100111-422500	MAY19 EAP	1,366.06
					CONNECTIONS INC Total:	1,366.06
1113	231487	133280	CONTRACTOR'S SUPPLY INC	61300664-426900	SANDBAGS	60.00
	231494	133280	CONTRACTOR'S SUPPLY INC	61300664-426900	SANDBAGS	178.80
	231423	133280	CONTRACTOR'S SUPPLY INC	61300664-426900	SANDBAGS	60.00
	231541	133135	CONTRACTOR'S SUPPLY INC	10100301-426300	STOCK SAFETY	70.00
	231579	133251	CONTRACTOR'S SUPPLY INC	60207011-426300	VESTS FOR LENARDS & ACKERMAN,	106.92
	231440	132769	CONTRACTOR'S SUPPLY INC	10100205-426900	Mud overshoes	66.83
	231399	132768	CONTRACTOR'S SUPPLY INC	10100205-426500	Tools for T701	79.97
	231448	132575	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	170.40
	231413	132449	CONTRACTOR'S SUPPLY INC	10100607-426300	BLUE FLAGS - IRRIGATION	30.00
					CONTRACTOR'S SUPPLY INC Total:	822.92
1123	376635	131941	COPY COUNTRY INC.	60400833-422500	19-2485 WATER REC FACILITY DIG	374.25
					COPY COUNTRY INC. Total:	374.25
9890	K536209	132177	CORE & MAIN LP	60207012-425500	6" REPAIR CLAMPS STOCK	3,637.80
	K309496	127623	CORE & MAIN LP	60207014-426900	SENSUS BLUETOOTH AUTOGUN	1,327.30

9890	K544986	132178	CORE & MAIN LP	60207012-425500	WATEROUS HYD GASKETS	145.90
	K589480	132649	CORE & MAIN LP	10100607-425500	ADJ VLV BX RISER, VB WATER LID	87.73
	K610826	132638	CORE & MAIN LP	60207012-425500	900 CONCOURSE	54.43
	K655654	133319	CORE & MAIN LP	60407071-425500	MANHOLE RING SPACER FOR SHOP S	71.76
	K618467	133454	CORE & MAIN LP	60207014-426900	CURB BOX PLUG 100)	266.00
					CORE & MAIN LP Total:	5,590.92
1132	06/30/19		CORNERSTONE RESCUE MISSION	10100621-459500	JUN19 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
11993	1050520	132554	CORY'S POINT S TIRE	60207011-426700	B TURF TRAC RS TIRE	88.99
	1050520 CR		CORY'S POINT S TIRE	60207011-426700	CREDIT RETURNED TIRE	(88.99)
	1050719	132555	CORY'S POINT S TIRE	60207011-426700	CARLISLE NHS B TURF TRAC RS TI	69.99
					CORY'S POINT S TIRE Total:	69.99
1164	S506581093.001	133199	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	FLOOR LAMP	75.25
	S506566777.001	132758	CRESCENT ELECTRIC SUPPLY CO	10100615-425700	WALL MOUNT	70.96
	S506447648.001	132757	CRESCENT ELECTRIC SUPPLY CO	10100617-425700	EATON DP CONT OPEN	119.01
	S506560339.001	132650	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - LACROIX	288.00
	S506517668.001	132650	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - LACROIX	215.67
	S506521157.001	132650	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - LACROIX	104.96
	S506542924.001	132650	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - LACROIX	71.19
	S506532088.001	132650	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - LACROIX	31.71
	S506514064.001	132650	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES - LACROIX	264.85
	S506547920.001	132306	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	LIGHT	123.70

1164					CRESCENT ELECTRIC SUPPLY CO Total:	1,365.30
1179	2086765-00	132798	CRUM ELECTRIC	61207101-425700	TEMFLEX	19.43
	2082686-00	132799	CRUM ELECTRIC	61507103-425700	SOCKETS	53.26
					CRUM ELECTRIC Total:	72.69
1218	06/30/19		DAHL FINE ARTS CENTER	10106062-456000	JUN19 DAHL	7,837.25
					DAHL FINE ARTS CENTER Total:	7,837.25
1231	57286	133281	DAKOTA BATTERY/ELECTRIC	61300664-425300	BATTERY	71.42
	57353	133136	DAKOTA BATTERY/ELECTRIC	10100301-425100	UNIT SS031	271.94
					DAKOTA BATTERY/ELECTRIC Total:	343.36
5570	3808	133194	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	3807	133193	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	3809	133184	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1251	25018	128007	DAKOTA PUMP & CONTROL INC	60407071-425300	RED ROCKS LS PUMP REPAIRS	12,717.51
					DAKOTA PUMP & CONTROL INC Total:	12,717.51
1252	12408	132462	DAKOTA PUMP INC	61507103-425700	PUMP RPR	255.10
	12411	132549	DAKOTA PUMP INC	60407072-422500	5/16/2019: SCADA MAINTENANCE,	2,062.55
					DAKOTA PUMP INC Total:	2,317.65
8514	0499965-IN	132329	DAKOTA RIGGERS & TOOL SUPPLY INC	60207013-427000	TRAINING 052119 RIGGING FOR WA	200.00
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	200.00
1260	E738472	132651	DAKOTA SUPPLY GROUP	10100607-425700	ELECTRICAL SUPPLIES - LACROIX	51.80
	E730125	131896	DAKOTA SUPPLY GROUP	60207012-425500	1" BALL CORP	15,225.00
					DAKOTA SUPPLY GROUP Total:	15,276.80
6888	2724	132733	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	936.92
	2696	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	886.59
	2678	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	523.02

6888	2684	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	429.58
	2707	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	512.01
	2691	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	416.59
	2704	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	997.31
	2703	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	89.02
	2688	131685	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	807.61
	2715	132733	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	808.68
	27226	132733	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	405.82
	2727	132733	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	88.61
	2734	132733	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	129.76
	2746	133260	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	642.21
	2749	133260	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	359.90
					DAKOTA TRUCK & AUTO LLC Total:	8,033.63
1267	2-60315	133017	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES - T12, M15	397.74
					DALE'S TIRE & RETREADING INC Total:	397.74
12302	3729151009	132978	DARREN GEBHART	10500115-453000	CITY SHARE - 6605 CARNOUSTIE C	1,331.00
					DARREN GEBHART Total:	1,331.00
7710	05/29/19	133258	DAVID EMERY	50508910-437000	14-2189 BALDWIN STREET RECONST	702.90
	05/29/19	133258	DAVID EMERY	60200933-438100	14-2189 BALDWIN STREET RECONST	281.16
	05/29/19	133258	DAVID EMERY	60400833-438000	14-2189 BALDWIN STREET RECONST	293.94
					DAVID EMERY Total:	1,278.00
10648	479165	132867	DENNY MENHOLT CHEVROLET	10100108-425100	NIT E218 RO 6958 LOF	97.40
					DENNY MENHOLT CHEVROLET Total:	97.40
11929	0159010-IN	133044	DIAMOND MOWERS	10100607-425300	BLADE KITS #M19	500.09
	0158968-IN	133044	DIAMOND MOWERS	10100607-425300	BLADE KITS #M19	215.95
					DIAMOND MOWERS Total:	716.04

1358	101634011	129067	DIAMOND VOGEL	10100205-426900	375 gallons of paint	3,510.00
					DIAMOND VOGEL Total:	3,510.00
1359	775193881	133060	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - DINO PARK	99.69
					DIAMOND VOGEL PAINT CTR Total:	99.69
12306	18-08254 06/22/18	132998	DIANNE C BUXTON	61808900-453000	AMB REFUND CALL #18-08254	629.88
					DIANNE C BUXTON Total:	629.88
3605	05/23/19	133015	DONNA ORTH	60407072-427000	MEAL REIMBURSEMENT	14.00
					DONNA ORTH Total:	14.00
2983	06/30/19		DR. NATHAN LONG	61800890-422500	JUN19 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	06/30/19		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JUN19 EARLY CHILDHOOD CONNECTIONS	4,062.50
					EARLY CHILDHOOD CONNECTIONS Total:	4,062.50
1536	2073498	132980	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	79.65
					EMERGENCY MEDICAL PRODUCTS INC Total:	79.65
1556	65326	133226	ENVIRONMENTAL PRODUCTS CO	60207011-425500	BELTS 12) FOR JS SWR	95.16
					ENVIRONMENTAL PRODUCTS CO Total:	95.16
8902	75717	133008	EQUIPMENT SERVICE PROFESSIONALS	10102021-426400	ICE MACHINE CLEANER - ST1	75.80
	75717	133008	EQUIPMENT SERVICE PROFESSIONALS	61800891-426400	ICE MACHINE CLEANER - ST1	37.34
					EQUIPMENT SERVICE PROFESSIONALS Total:	113.14
6939	03/21-26/19	132235	ERIC HANSEN	10100202-427000	PER DIEM - E. HANSEN	163.00
					ERIC HANSEN Total:	163.00
6961	03/25-26/19	132233	ERIC O'CONNOR	10100202-427000	PER DIEM - E O'CONNOR	69.00
					ERIC O'CONNOR Total:	69.00

12295	19UR007	132419	ERNESTO GARCIA GALLEGOS	10100204-453000	Sign Refund	40.00
					ERNESTO GARCIA GALLEGOS Total:	40.00
1592	058167-00	133042	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	OFFICE SUPPLIES	27.77
	057935-00	132871	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	PAPER,STENO BOOKS	40.95
	058143-00	133036	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	TIME CARDS	29.99
	058001-00	132349	EVERGREEN OFFICE PRODUCTS INC	10100860-426100	OFFICE SUPPLIES	42.21
					EVERGREEN OFFICE PRODUCTS INC Total:	140.92
1627	SDRA185064	132311	FASTENAL COMPANY	10100305-425300	SUPPLIES & PLOW	152.35
	SDRA185060	132311	FASTENAL COMPANY	10100305-426900	SUPPLIES & PLOW	204.79
	SDRA185134	132607	FASTENAL COMPANY	61207101-425100	FASTENERS	162.98
	SDRA185104	132608	FASTENAL COMPANY	61207101-425100	FASTENERS	11.07
	SDRA184164	132616	FASTENAL COMPANY	61507102-425300	FASTENERS	258.07
	SDRA185308	132803	FASTENAL COMPANY	61507103-425300	ROOFTOP AIR FILTER	96.72
	SDRA185063	133013	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK/SUPPLY	2.91
	SDRA185063	133013	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	22.46
	SDRA185063	133013	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	37.34
	SDRA185063	133013	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK/SUPPLY	8.31
	SDRA185063	133013	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	71.99
	SDRA185063	133013	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	12.27
	SDRA185063	133013	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK/SUPPLY	15.17
	SDRA185438	133315	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK/SUPPLY	2.91

1627	SDRA185438	133315	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	105.08
	SDRA185438	133315	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	4.63
	SDRA185438	133315	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	24.14
	SDRA185438	133315	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	100.62
	SDRA185438	133315	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	29.95
	SDRA185186	133339	FASTENAL COMPANY	10102023-425100	U-BOLT, SOCKET CAP - UTILITY 3	12.54
	SDRA185494	133265	FASTENAL COMPANY	60207012-425500	VALVE BOLTS	755.08
	SDRA185467	133235	FASTENAL COMPANY	60207012-425500	IVY/WILLOW PROJECT	28.21
					FASTENAL COMPANY Total:	2,119.59
1633	6-553-42758	132528	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	281.74
					FEDERAL EXPRESS CORPORATION Total:	281.74
1647	J19-115.2	133145	FERBER ENGINEERING	60200933-422300	19-2488 OMAHA LACROSSE ST INTE	1,054.09
	J19-115.2	133145	FERBER ENGINEERING	60400833-422300	19-2488 OMAHA LACROSSE ST INTE	2,195.91
	J18-139.10	133074	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	102.83
	J18-139.10	133074	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	51.41
	J18-139.10	133074	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	681.06
	J18-139.10	133074	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	449.70
	J18-159.6	133255	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	3,521.25
	J17-133.17	133073	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	3,440.48
	J17-133.17	133073	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	1,146.83
	J17-133.17	133073	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	2,867.06

1647	J17-133.17	133073	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	4,013.88
					FERBER ENGINEERING Total:	19,524.50
1665	679416-B1	132316	FIRE ENGINEERING	10102021-429300	FIRE ENGINEERING SUBSCRIPTION	29.00
	679416-B1	132316	FIRE ENGINEERING	10102023-429300	FIRE ENGINEERING SUBSCRIPTION	29.00
	679416-B1	132316	FIRE ENGINEERING	10102024-429300	FIRE ENGINEERING SUBSCRIPTION	29.00
	679416-B1	132316	FIRE ENGINEERING	10102025-429300	FIRE ENGINEERING SUBSCRIPTION	29.00
	679416-B1	132316	FIRE ENGINEERING	10102026-429300	FIRE ENGINEERING SUBSCRIPTION	29.00
	679416-B1	132316	FIRE ENGINEERING	10102027-429300	FIRE ENGINEERING SUBSCRIPTION	29.00
	679416-B1	132316	FIRE ENGINEERING	10102028-429300	FIRE ENGINEERING SUBSCRIPTION	29.00
					FIRE ENGINEERING Total:	203.00
1693	W-4339589	133031	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	268.40
					FISHER BEVERAGE COMPANY INC Total:	268.40
1698	19PD011	132417	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
	19PD010	132416	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	80.00
12019	000269-R- 0004	132942	FIT TO LIFT LLC	10100202-422500	MONTHLY CONSULTATION FEE - MAY	219.09
	000269-R- 0004	132942	FIT TO LIFT LLC	61800890-422500	MONTHLY CONSULTATION FEE - MAY	107.91
					FIT TO LIFT LLC Total:	327.00
11720	2461 2F	132039	FLAT ROCK LLC	60907401-437100	18-2461 LACROIX LINKS DRAIN PA	1,051.80
					FLAT ROCK LLC Total:	1,051.80

12292	X201062256:0 1	132310	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	21.51
	X201062111:0 1	132310	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	20.55
	X201062223:0 1	132310	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	123.28
	X201062475:0 1	132459	FLOYD'S TRUCK CENTER	61207101-425100	SENSORS	614.44
	X201062488:0 1		FLOYD'S TRUCK CENTER	61207101-425100	CREDIT RETURNED SENSOR	(120.75)
	X201062290:0 1	132558	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	107.67
	X201061925:0 1	133137	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	5.26
	X201062698:0 1	133137	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	78.48
	X201062694:0 1	133137	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	48.26
	X201062636:0 1	133202	FLOYD'S TRUCK CENTER	61507103-425100	HORN	19.76
	X201062416:0 1	132558	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	137.56
	X201062636:0 2	132804	FLOYD'S TRUCK CENTER	61507103-425100	HORN ASSY/WIRE	210.47
	X201061834:0 1	131360	FLOYD'S TRUCK CENTER	61207101-425100	HARNESS	57.97
	R201023118:0 1	132967	FLOYD'S TRUCK CENTER	10102023-425100	FAN AND ABS BRAKE SYSTEM REPAI	1,324.84
	X201061904:0 1		FLOYD'S TRUCK CENTER	10100301-425100		(31.56)
	X201062718:0 1	133137	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	200.76
					FLOYD'S TRUCK CENTER Total:	2,818.50
1728	29164	132550	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	1,847.67
	29164	132550	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	1,755.93
	29164	132550	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	48.90

1728					FMG INC. Total:	3,652.50
10355	758	132414	FORK REAL COMMUNITY CAFE	10100707-426300	MEALS FOR HPC WORKSHOP	125.00
					FORK REAL COMMUNITY CAFE Total:	125.00
7829	RA00006222	133160	FORTERRA PIPE AND PRECAST	60907401-425500	30" main flared & tie bolts fo	2,364.00
					FORTERRA PIPE AND PRECAST Total:	2,364.00
1819	109103	133192	G & R CONTROLS INC	61507102-425300	BEARING AND COUPLERS	2,000.47
	108899	132619	G & R CONTROLS INC	61507102-425300	BOILER RPR	198.00
					G & R CONTROLS INC Total:	2,198.47
1820	00187549	132574	G&H DISTRIBUTING INC.	10100301-426300	STOCK	61.15
	00187363	132559	G&H DISTRIBUTING INC.	10100305-425100	UNIT S033	48.22
	00187489	132623	G&H DISTRIBUTING INC.	61507102-426500	TOW STRAP	422.26
	00187447	132666	G&H DISTRIBUTING INC.	61300664-425300	HOSES	8.92
	00187271	132579	G&H DISTRIBUTING INC.	10100205-426900	Safety Glasses & tie downs	33.36
	00187365	132583	G&H DISTRIBUTING INC.	10100205-426300	work gloves, stock	20.48
	00187329	132312	G&H DISTRIBUTING INC.	10100401-425100	UNIT S042	73.25
	00187508	133138	G&H DISTRIBUTING INC.	10100301-425100	UNIT S034	80.74
	00187726	133061	G&H DISTRIBUTING INC.	10100607-426300	LENS CLEANER, SAFETY GLASSES	26.35
					-	
					G&H DISTRIBUTING INC. Total:	774.73
1831	BC0846149	133037	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT	536.00
	BC0838433	133037	GALLS INCORPORATED	10120113-426300	OFFICER EQUIPMENT	473.95
	BC0812590	133117	GALLS INCORPORATED	61000870-426300	CLOTHES	394.75
					GALLS INCORPORATED Total:	1,404.70
1838	5	132524	GARAGE LLC	10120111-424600	OFFICE SPACE RENTAL JUNE 2019	400.00
					GARAGE LLC Total:	400.00
1852	06/05/19 WALRAVEN	133282	GCSAA	61300664-429200	CERTIFICATION DUES FOR JJ WALR	205.00
					GCSAA Total:	205.00
1914	114361791	132672	GLOBAL EQUIPMENT COMPANY	10100607-426900	22 GALLON ROUND RUBBERMAID WAS	485.70

1914					GLOBAL EQUIPMENT COMPANY Total:	485.70
1922	291490013	133337	GODFREY BRAKE SERVICE & SUPPLY INC	10400112-425100	ARTICFLEX / JUNCTION BOX - NEW	66.86
	291500010	133069	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W314	33.24
	291440013	133139	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S030	610.72
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	710.82
1924	190510229	133325	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West	891.50
					GOLDEN WEST TECHNOLOGIES INC Total:	891.50
12303	05/10/19	132685	GRACE EVANGELICAL LUTHERAN CHURCH	61300604-453000	REFUND DOWN PAYMENT FOR TOURNE	176.00
	05/10/2019	132685	GRACE EVANGELICAL LUTHERAN CHURCH	61300604-453000	REFUND DOWN PAYMENT FOR TOURNE	200.00
					GRACE EVANGELICAL LUTHERAN CHURCH Total:	376.00
1979	1-540817	133203	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	28.00
	1-540818	133204	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	204.00
	1-540727	133191	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	30.00
	1-540806	133205	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	66.00
	1-540834	133140	GREAT WESTERN TIRE INC.	10100301-426700	UNIT S013	527.80
	1-539846	133119	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	49.95
	1-GS539654	131096	GREAT WESTERN TIRE INC.	10100301-426700	UNIT S088	268.10
	1-539478	131086	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	237.00
	1-539575	131085	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	66.00
	1-539588	131195	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	34.00
	1-539794	131358	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	248.20
	1-539828	131357	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	33.00
	1-540433	132610	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,184.40
	1-540606	132609	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
1-539995	132423	GREAT WESTERN TIRE INC.	10100204-426700	TIRES	319.80	

1979	1-540297	132009	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	66.00
	1-540119	132008	GREAT WESTERN TIRE INC.	61507103-425300	FLAT REPAIR	64.00
	1-GS540150	131705	GREAT WESTERN TIRE INC.	10100601-426700	TIRES #R33	455.96
	1-539792	131355	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	34.00
	1-539989	131354	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	31.25
	1-539911	131353	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	183.84
	1-539961	131352	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPRS	2,199.60
	1-539763	131387	GREAT WESTERN TIRE INC.	61207101-425100	TIRES AND FLAT RPR	181.25
	1-539763	131387	GREAT WESTERN TIRE INC.	61207101-426700	TIRES AND FLAT RPR	1,094.75
	1-540574	132611	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	94.00
	1-539907	133119	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	102.85
	1-540507	133119	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	29.95
	1-540659	132834	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	61.50
	1-540432	132833	GREAT WESTERN TIRE INC.	61207101-426700	TIRES	1,094.80
	1-540752	132785	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 150	59.95
	1-539825	131356	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	80.00
				GREAT WESTERN TIRE INC. Total:	9,157.95	
2000	20092	132544	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING: AIR PLUG, COUPLER, A	102.90
	20234	133189	GRIMM'S PUMP SERVICE INC	61507102-425300	HOSE MENDER	131.46
	20212	133187	GRIMM'S PUMP SERVICE INC	61507102-425300	COUPLER	35.50
	20209	133188	GRIMM'S PUMP SERVICE INC	61507102-425300	BUSHING AND ADAPTER	54.78
	20105	132560	GRIMM'S PUMP SERVICE INC	10100301-425100	UNIT S068	59.48
	20034	131587	GRIMM'S PUMP SERVICE INC	60407072-425300	TERTIARY CLARIFIERS: COUPLER,	197.85
	20110	132214	GRIMM'S PUMP SERVICE INC	10102027-425100	CBM LIQ FILLED - BRUSH 7	33.72
					GRIMM'S PUMP SERVICE INC Total:	615.69
11130	18-07812 06/13/18	132997	H & M SERVICES	61808900-453000	AMB REFUND CALL #18-07812	616.38
					H & M SERVICES Total:	616.38
2104	2615806	132677	HARDWARE HANK	10100607-426900	PAINT BRUSH	10.78

2104	2607621	132954	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	6.30
	2607621	132954	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	3.11
	2610820	133062	HARDWARE HANK	10100607-426900	G/S GAPS & CRACKS	32.35
	2607540	132955	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	21.67
	2607540	132955	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	10.68
	2616050	132819	HARDWARE HANK	60207011-426900	CABINET, PIPE INSULATION - WEL	15.72
	2599435	133375	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	9.04
	2599435	133375	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	4.45
	2612346	133371	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	13.79
	2612346	133371	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	6.79
	2612499	133372	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	16.23
	2612499	133372	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	8.00
	2612774	133374	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	4.21
	2612774	133374	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	2.08
	2599441	133373	HARDWARE HANK	10102025-425200	STATION MAINTENANCE - ST5	2.65
	2599441	133373	HARDWARE HANK	61800895-425200	STATION MAINTENANCE - ST5	1.31
	2615314	133365	HARDWARE HANK	10102025-426900	STATION MAINTENANCE - ST5	32.23
	2615314	133365	HARDWARE HANK	61800895-426900	STATION MAINTENANCE - ST5	15.88
	2623614		HARDWARE HANK	10102025-426900	CR WRONG SIZE/TYPE	(10.24)
	2623614		HARDWARE HANK	61800895-426900	CR WRONG SIZE/TYPE	(5.05)
				HARDWARE HANK Total:	201.98	
2132	S96432	132526	HARVEYS LOCK SHOP INC	10120100-422500	OPEN SAFE AT EVD	280.00
	S96652	132813	HARVEYS LOCK SHOP INC	10100201-422500	UNLOCK UNIT 133	52.00
	T68885	132678	HARVEYS LOCK SHOP INC	10100601-426900	DUPLICATE KEYS - #R61	14.99
	T68897	132678	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS - #R61	69.38
	T68856	132450	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
					HARVEYS LOCK SHOP INC Total:	419.17
2149	4499045	132129	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH	296.65
	4502899	132821	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID 3,425.4 LBS, HYDRO	5,404.67

2149	4502919	132820	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 150# CYL 7), HYDROFLU	3,521.53
	4500192	132763	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,463.28
	4507478	133227	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE TEST KIT 3)	219.78
					HAWKINS CHEMICAL INC Total:	12,905.91
2159	1200190528	133254	HDR ENGINEERING INC	60400834-422300	18-2464 FEASIBILITY STUDY SUMM	6,565.98
					HDR ENGINEERING INC Total:	6,565.98
2175	000069769	131939	HEBRON BRICK SUPPLY CO	10100607-425400	CONCRETE - THOMPSON PARK	91.50
	000069694 B		HEBRON BRICK SUPPLY CO	10100607-425500		138.60
					HEBRON BRICK SUPPLY CO Total:	230.10
2207	65266227	132961	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	52.10
	65387325	133298	HENRY SCHEIN INC	61800890-426900	EMS DISPPOABLES / NON- DISPOSAB	77.10
	65387325	133298	HENRY SCHEIN INC	61800890-429700	EMS DISPPOABLES / NON- DISPOSAB	23.50
	63511114	133299	HENRY SCHEIN INC	61800890-426900	EMS DISPPOABLES / NON- DISPOSAB	23.01
	63511114	133299	HENRY SCHEIN INC	61800890-429700	EMS DISPPOABLES / NON- DISPOSAB	409.62
				HENRY SCHEIN INC Total:	585.33	
2264	2242	133221	HILLS ROOFING & SHEET METAL INC	10100301-425200	REPAIR OF STRUCTURE	585.00
					HILLS ROOFING & SHEET METAL INC Total:	585.00
2267	603440664	132652	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	73.69
					HILLYARD INC. / SIOUX FALLS Total:	73.69
2292	210834	132426	HOLIDAY INN EXPRESS	10100204-427000	HOTEL ROOM	121.99
	210833	132426	HOLIDAY INN EXPRESS	10100711-427000	HOTEL ROOM	121.99
					HOLIDAY INN EXPRESS Total:	243.98
11555	116	132409	HONEY DONE	26000927-422500	2516 ELM AVENUE - DEBRIS REMOV	100.00
	120	133182	HONEY DONE	26000927-422500	2409 HOEFER AVENUE - MOW/TRIM	60.00

11555	123	133179	HONEY DONE	26000927-422500	22 E QUINCY STREET - MOW/TRIM	25.00
	118	132437	HONEY DONE	26000927-422500	321 SOUTH STREET - DEBRIS REMO	140.00
					HONEY DONE Total:	325.00
2319	458466	132665	HORNUNGS PRO GOLF	61400605-452000	GOLF MERCHANDISE FOR RESALE	195.75
					HORNUNGS PRO GOLF Total:	195.75
2360	18-06015 05/10/18	132995	HUMANA CLAIMS OFFICE	61808900-453000	AMB REFUND CALL #18-06015	300.37
					HUMANA CLAIMS OFFICE Total:	300.37
7504	12549	132047	IMAGEALL LLC	10100618-426300	CLOTHES	799.86
	12701	133263	IMAGEALL LLC	10100618-426300	CLOTHING	172.40
					IMAGEALL LLC Total:	972.26
2409	3250197	132979	INDOFF INC	60407071-426100	FOLDERS FOR SSO PAPERWORK	87.56
	3249200	132736	INDOFF INC	10100618-426100	OFFICE SUPPLIES	208.46
	3246668	132727	INDOFF INC	10100618-426100	OFFICE SUPPLIES	248.90
	3248890	132258	INDOFF INC	60207014-426100	FLEX VIEW PRESENTATION BOOK 6)	51.54
	3249191	132263	INDOFF INC	60207014-426100	LASERJET INK 26A 3)	380.64
	3252146	132822	INDOFF INC	60207014-426100	GREEN PAPER, ASSORTMENT COLORE	39.98
					INDOFF INC Total:	1,017.08
12281	21904103	131759	INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION	10100202-422500	ICISF SPEAKER (PETE VOLKMANN)	2,500.00
					INTERNATIONAL CRITICAL INCIDENT STRESS FOUNDATION Total:	2,500.00
2453	190100201276 0	133362	INTERSTATE BATTERIES INC	10102027-426900	LAWN MOWER BATTERY - ST7	26.77
	190100201276 0	133362	INTERSTATE BATTERIES INC	61800897-426900	LAWN MOWER BATTERY - ST7	13.18
					INTERSTATE BATTERIES INC Total:	39.95

12204	06/01/19	133275	JAMES NEAL	10100305-426300	SAFETY CLOTHING	86.22
					JAMES NEAL Total:	86.22
896	05/27/19	133012	JANS CARLSON	61800890-427000	PER DIEM: J CARLSON 5.27 CHAMB	24.00
					JANS CARLSON Total:	24.00
2512	SJ15179	132653	JENNER EQUIPMENT CO	10100607-425300	SPACER KIT	203.80
					JENNER EQUIPMENT CO Total:	203.80
1881	05/27/19	133011	JEREMY GIBBONS	61800890-427000	PER DIEM: GIBBONS 5.27 CHAMBER	24.00
					JEREMY GIBBONS Total:	24.00
9864	05/25/19	133010	JESSE BEAN	61800890-427000	PER DIEM: BEAN 5.25 SIOUX FALL	35.00
					JESSE BEAN Total:	35.00
12307	17-14443 11/09/17	133005	JOHN SIMPSON	61808900-453000	AMB REFUND CALL #17-14443	95.64
					JOHN SIMPSON Total:	95.64
2613	10117172	133256	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECONST	208.94
	10117172	133256	KADRMAS LEE & JACKSON	60200933-422300	08-1511 E BLVD/E NORTH RECONST	41.24
	10117172	133256	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECONST	24.74
					KADRMAS LEE & JACKSON Total:	274.92
2630	956564	130985	KARL'S TV AUDIO APPLIANCE	10102027-426900	IGNITOR FOR OVEN / DISHWASHER	189.42
	956564	130985	KARL'S TV AUDIO APPLIANCE	61800897-426900	IGNITOR FOR OVEN / DISHWASHER	93.30
					KARL'S TV AUDIO APPLIANCE Total:	282.72
4910	03/21-26/19	132236	KEITH TROJANOWSKI	10100202-427000	PER DIEM - TROJANOWSKI	163.00
					KEITH TROJANOWSKI Total:	163.00
9052	05/23/19	132594	KELLE WOLF	60907401-427000	MEAL REIMBURSEMENT FOR 5-23 -19	14.00
					KELLE WOLF Total:	14.00

2664	f4e08756	131696	KENNY'S BODY SHOP INC	61000870-425100	VEHICLE REPAIR	2,093.75
	9885ff76	132525	KENNY'S BODY SHOP INC	10100201-425100	UNIT 174 REPAIR	2,988.00
	b14c2d17	132525	KENNY'S BODY SHOP INC	10100201-425100	UNIT 174 REPAIR	726.00
					KENNY'S BODY SHOP INC Total:	5,807.75
2679	12558089	131666	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	131.93
	12508700	132742	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	123.45
					KIEFFER SANITATION INC Total:	255.38
2682	7135638	132654	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	392.80
	7148684	133018	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	368.33
					KIMBALL MIDWEST Total:	761.13
2719	3313703	132765	KNECHT HOME CENTER	10100612-426900	NUTS/BOLTS	16.00
	3303240	132766	KNECHT HOME CENTER	10100616-426900	DISC	76.54
	3364039	133264	KNECHT HOME CENTER	10100618-425900	MISC SUPPLIES	3.83
	3307511	132655	KNECHT HOME CENTER	10100607-425500	GREAT STUFF - BIG GAP	7.99
	3322891	133019	KNECHT HOME CENTER	10100607-426900	HOLDDOWN STRAP, BUNGEE CORD	17.92
					KNECHT HOME CENTER Total:	122.28
5935	16863	131462	KODRU EQUIPMENT INC	60207011-425300	AUMA PARTS MOTOR AND CONTACTOR	866.96
					KODRU EQUIPMENT INC Total:	866.96
2739	959260653	133455	KONE INC	60207011-425300	PACT ELEVATOR MAINT 060119 TO	97.58
					KONE INC Total:	97.58
2772	34496	128709	KT CONNECTIONS INC	10102030-429500	HP 800 G4SFF WIN 10PRO (17, 8G	1,081.00
					KT CONNECTIONS INC Total:	1,081.00
7820	KTM-181389	132551	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	252.55
	KTM-181389	132551	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	1,637.45
					KTM DESIGN SOLUTIONS Total:	1,890.00
11163	3328	132561	LAKOTA CONTRACTING INC	10100305-426300	SAFETY CLOTHING	49.95
	3321	132573	LAKOTA CONTRACTING INC	10100301-426300	SAFETY CLOTHING	114.70

11163	3319	132313	LAKOTA CONTRACTING INC	10100305-426300	SAFETY CLOTHING	34.95
					LAKOTA CONTRACTING INC Total:	199.60
2859	9306729899	133006	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	405.16
	9306729899	133006	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	199.56
					LAWSON PRODUCTS INC Total:	604.72
6816	164124	132538	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.76
	164218	132538	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	291.20
	19DR031	122997	LIBERTY CHRYSLER CENTER LLC	10100201-436000	2019 DODGE DURANGO 2	35,203.00
	164351	132791	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.04
	164373	132791	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	102.96
	164364	132791	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	83.24
					LIBERTY CHRYSLER CENTER LLC Total:	35,804.20
2935	06/30/19		LIFEWAYS INC	10100621-460900	JUN19 LIFEWAYS	4,875.00
					LIFEWAYS INC Total:	4,875.00
2937	14076	132969	LIGHT & SIREN	10400112-425100	PARTS - NEW BRUSH UNIT 2191	3,020.50
	14009	132946	LIGHT & SIREN	61800893-425100	SPEAKER WITH BAIL BKT - MED 3	397.71
					LIGHT & SIREN Total:	3,418.21
2951	2223 5	133035	LIND-EXCO INC	50508910-437000	15-2223 FULTON STREET RECONSTR	114,744.57
	2223 5	133035	LIND-EXCO INC	50508911-437100	15-2223 FULTON STREET RECONSTR	10,618.77
	2223 5	133035	LIND-EXCO INC	60200933-438100	15-2223 FULTON STREET RECONSTR	69,783.51
	2223 5	133035	LIND-EXCO INC	60400833-438000	15-2223 FULTON STREET RECONSTR	70,639.06
					LIND-EXCO INC Total:	265,785.91
2966	439309	132589	LITTLE PRINT SHOP	60407071-426900	GRAPHIC BOARD, DISPLAY FOR PW	90.00
	438946	132770	LITTLE PRINT SHOP	10100612-426100	BUSINESS CARDS FOR BARBARA IWA	224.00

2966	439347	133217	LITTLE PRINT SHOP	61207101-426100	ALLY POSTCARDS	425.92
					LITTLE PRINT SHOP Total:	739.92
972	03/25-26/19	132231	LON CHAU	10100202-427000	PER DIEM - CHAU	69.00
	03/27-29/19	132231	LON CHAU	10100202-427000	PER DIEM - CHAU	69.00
					LON CHAU Total:	138.00
3004	909910	132355	LOWE'S	10100607-426900	33FL. OZ. SIKA POST FIX	9.48
	911303	132148	LOWE'S	10100860-426900	6FT BLOW MOLD TABLE, MINI THUM	78.35
	915849	131200	LOWE'S	10100301-426900	SUPPLIES	56.94
	910827 05/16/19	132110	LOWE'S	60207011-426900	PACT RESIDENCE HOUSE CARBON WA	60.76
					LOWE'S Total:	205.53
3011	IN394963	133283	LUBRICATION ENGINEERS INC	61300664-426200	TOX HYDRAULIC OIL	580.33
					LUBRICATION ENGINEERS INC Total:	580.33
3014	00471384	132964	LUDLUM MEASUREMENTS INC	10102026-459800	HAZMAT CALIVRATION - ST6	123.00
					LUDLUM MEASUREMENTS INC Total:	123.00
6880	24044	132731	M & W TOWING AND RECOVERY	10100618-425100	BUS REPAIRS	147.50
					M & W TOWING AND RECOVERY Total:	147.50
3036	IN-393570	133284	M G OIL CO	61300664-426200	FUEL	1,624.90
	IN-393570	133284	M G OIL CO	61400665-426200	FUEL	541.64
	IN-393462	132315	M G OIL CO	10100301-426200	OIL	576.60
	IN-393568	132448	M G OIL CO	10100607-426200	FUEL	1,623.62
	IN-393495	132626	M G OIL CO	61507103-426200	CHEV RANDO	685.57
	IN-393839	132680	M G OIL CO	10100607-426200	FUEL	438.82
					M G OIL CO Total:	5,491.15
8899	P02145	133336	MACQUEEN EMERGENCY GROUP	10102021-425100	INTAKE RELIEF VALVE - E11	1,138.04
					MACQUEEN EMERGENCY GROUP Total:	1,138.04

3115	19718314	132656	MATHESON TRI-GAS INC	10100607-425900	MS CONTACT TIP	5.00
	51460752	133456	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 053119	43.71
					MATHESON TRI-GAS INC Total:	48.71
10035	03/21-26/19	132234	MATHEW PETERS	10100202-427000	PER DIEM - PETERS	163.00
					MATHEW PETERS Total:	163.00
2684	05/21-25/19	132684	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 21-25, 2019 CONTRACT	5,030.82
	9128	133240	MATT KIMBALL'S GOLF SHOP	61300604-422500	JUNE 2019 MANAGEMENT CONTRACT	3,500.00
	05/26-31/19	133241	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAY 26-31, 2019 CONTRACT	1,604.40
					MATT KIMBALL'S GOLF SHOP Total:	10,135.22
6317	05/15-16/19	132425	MATT OWCZAREK	10100711-427000	PER DIEM	45.00
					MATT OWCZAREK Total:	45.00
3164	15069130	132709	MCKIE FORD INC	60907401-425100	REPAIRS TO W890, TRUCK	54.06
	15069141	132709	MCKIE FORD INC	60907401-425100	REPAIRS TO W890, TRUCK	24.07
	15068961	132522	MCKIE FORD INC	10100201-425100	CAR PARTS	76.07
	15068983	132522	MCKIE FORD INC	10100201-425100	CAR PARTS	61.79
	16086586	132533	MCKIE FORD INC	10100201-425100	CAR REPAIR UNIT 161	1,287.92
	15069229	132790	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
	15069333	132790	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
	15069298	132790	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
	15069362	132790	MCKIE FORD INC	10100201-425100	CAR PARTS	27.97
	15068897	132790	MCKIE FORD INC	10100201-425100	CAR PARTS	31.03
					MCKIE FORD INC Total:	2,424.02
3175	131670	131670	MCPC	10106024-426100	TONER CARTRIDGES FOR HP LASERJ	168.42
					MCPC Total:	168.42
3208	20343 05/22/19	132518	MENARDS	61507103-425300	RADAR ILLUSION	95.88
	20067	132657	MENARDS	10100607-425500	HURON 2PC TALL EL ADA, Q-TURN	102.98

3208	20441	132679	MENARDS	10100607-426900	POP UP PARK SUPPLIES FOR PLANT	9.34
	20441	132679	MENARDS	10100620-426900	POP UP PARK SUPPLIES FOR PLANT	227.09
	20346	132679	MENARDS	10100607-425200	POP UP PARK SUPPLIES FOR PLANT	139.00
	20424	132679	MENARDS	10100607-426900	POP UP PARK SUPPLIES FOR PLANT	49.99
	19717	132356	MENARDS	10100607-426900	MICROWAVE - GREENHOUSE	69.00
	20216	132771	MENARDS	10100603-426900	GLUE	40.59
	19578	133366	MENARDS	10102027-426900	RESTOCK FOR 19-06147 - ST7	108.74
	19858	133370	MENARDS	10102027-425100	STATION MAINTENANCE & SUPPLIE	24.99
	19858	133370	MENARDS	10102027-425200	STATION MAINTENANCE & SUPPLIE	6.69
	19858	133370	MENARDS	61800897-425200	STATION MAINTENANCE & SUPPLIE	3.29
	19996	133376	MENARDS	10102025-425200	STATION MAINTENANCE - ST5	186.95
	19996	133376	MENARDS	61800895-425200	STATION MAINTENANCE - ST5	92.08
	21355	133270	MENARDS	10100618-425900	MISC. SUPPLIES	0.98
	21233		MENARDS	10100618-426400	CR PRICE DIFFERENCE	(39.85)
	21235	133120	MENARDS	10100618-426400	CHEMICALS	87.03
	20605	132823	MENARDS	60207011-426400	PACT LADDER, BULBS	24.99
	20605	132823	MENARDS	60207011-426500	PACT LADDER, BULBS	119.99
	19586	132122	MENARDS	60407072-426900	ACRYLIC PLEXIGLASS, #2 WOOD BO	220.60
	21099	133020	MENARDS	10100607-426500	18 GAUGE METAL SHEAR	47.99
	19165	132772	MENARDS	10100616-426900	3M ORIGINAL 14 DAY	126.52
					MENARDS Total:	1,744.86
3225	00107		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUL19 LIFE	6,005.63
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,005.63
3242	14041080110363		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 06/02/19	75.00

3242	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 06/02/19	328.24
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/19	2,030.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/19	425.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 06/02/19	765.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/19	275.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 06/02/19	75.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 06/02/19	156.36
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 06/02/19	280.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/19	35.71
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 06/02/19	190.08
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/19	155.20
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 06/02/19	260.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 06/02/19	375.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 06/02/19	260.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 06/02/19	147.31
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/19	147.30
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 06/02/19	147.30
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 06/02/19	280.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/19	346.76

3242	140410801103 63		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 06/02/19	93.34
	140410801103 63		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 06/02/19	93.33
	140410801103 63		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 06/02/19	93.33
	140410801103 63		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 06/02/19	209.69
	140410801103 63		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 06/02/19	475.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 06/02/19	130.00
	140410801103 63		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 06/02/19	435.50
140410801103 63		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 06/02/19	214.50	
				MIDCONTINENT COMMUNICATIONS Total:	9,408.95	
3243	99596	133318	MIDCONTINENT TESTING LABS INC	60907401-422500	OIL SAMPLE TEST FROM DIESEL SP	85.00
	100433	132119	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2019, EFFLUENT NO3/NO2/TKN	54.15
					MIDCONTINENT TESTING LABS INC Total:	139.15

3260	3816594-00	133285	MIDWEST TURF & IRRIGATION	61300664-425300	CONTROLLER/BUSHING/STANDJP IPE/	230.19
	3815898-00	133285	MIDWEST TURF & IRRIGATION	61300664-425300	CONTROLLER/BUSHING/STANDJP IPE/	766.21
	3816320-00	132658	MIDWEST TURF & IRRIGATION	10100607-425300	FLAT PULLEY-IDLER, V-BELT - TO	128.64
					MIDWEST TURF & IRRIGATION Total:	1,125.04
7980	IE03190	132681	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	10100607-425300	PARTS #046	200.62
					MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC Total:	200.62
3622	05/30/19	133068	MIKE OYLER	78900963-453000	RFD PREM-CANCELLED COVERAGE	890.00
					MIKE OYLER Total:	890.00
11575	247128	133457	MILLER MECHANICAL	60207011-422500	STARTUP 1DAY) WTP TU METER	1,500.00
					MILLER MECHANICAL Total:	1,500.00
3353	MT01-258165	132542	MOTION INDUSTRIES INC	60407072-425300	TRICKLING FILTER LIFT PUMPS: S	160.06
					MOTION INDUSTRIES INC Total:	160.06
3395	06/30/19		MUSEUM ALLIANCE OF RC	10106064-460600	JUN19 JOURNEY MUSEUM	7,000.00
					MUSEUM ALLIANCE OF RC Total:	7,000.00
11373	74970R	132427	NELSON NYGAARD CONSULTING ASSOCIATES INC	10100706-422300	PROFESSIONAL SERVICES FOR COOR	15,552.29
					NELSON NYGAARD CONSULTING ASSOCIATES INC Total:	15,552.29
3467	022088	133141	NEUMILLER TRUCK & AUTO BODY	10100302-425300	UNIT S092	9,232.84
	022165	133071	NEUMILLER TRUCK & AUTO BODY	10100108-425100	RPR DOOR E213	1,512.18
					NEUMILLER TRUCK & AUTO BODY Total:	10,745.02
3471	71182	132062	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	6,248.00
					NEW DEAL TIRE Total:	6,248.00
10597	100957	132737	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS SUPPLIES	2,318.49

10597	100952	132732	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	257.63
	15715RC	132457	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	AIR HORN	76.89
	15743RC	133207	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	HOUSING AND SWITCH	268.59
	100974	133259	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	780.17
	100962	133259	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	938.86
	100961	133259	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	294.29
					NORTH CENTRAL INTERNATIONAL INC Total:	4,934.92
3525	17736	133257	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HARNESS	1,029.00
	17751	133233	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	JOYSTICK	1,146.00
	17702	133143	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S068	25.00
	17727	132453	NORTHERN TRUCK EQUIPMENT CORP	61507102-425300	RELIEF VALVE AND PUMP	3,692.00
	17730	132454	NORTHERN TRUCK EQUIPMENT CORP	61507102-425300	STUD KIT	25.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	5,917.00
3530	1259790	132659	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLS COUPLING - FOUNDERS PARK R	6.88
	1259651	132659	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLS COUPLING - FOUNDERS PARK R	239.31
	1259698	132659	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLS COUPLING - FOUNDERS PARK R	9.27
	1260637	133287	NORTHWEST PIPE FITTINGS INC	61300664-425500	MARKER FLAGS/INFLATOR	56.00
	1260323	133287	NORTHWEST PIPE FITTINGS INC	61300664-425500	MARKER FLAGS/INFLATOR	159.01
	1260261	132875	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	1,700.32
	1260304	132958	NORTHWEST PIPE FITTINGS INC	60407072-425300	SECONDARY BUILDING: PVC PIPE,	48.91

3530	1260557	132824	NORTHWEST PIPE FITTINGS INC	60207011-426900	METER 4", FLANGE, GASKET FOR W	3,164.68
	1260684	133228	NORTHWEST PIPE FITTINGS INC	60207011-426900	HP PORTABLE PUMP FOR JS ALUM	232.39
	1258762	131653	NORTHWEST PIPE FITTINGS INC	60207012-425500	MAIN ST VALVE PROJECT	754.85
	1257858	133021	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	741.37
	1260168	132777	NORTHWEST PIPE FITTINGS INC	10100615-426900	UTILITY PUMP	56.73
	1260996	133286	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE BOX TOP	61.60
	CM1260531		NORTHWEST PIPE FITTINGS INC	10100607-425500	CR RTN SLOAN BONNET CAP CP	(31.72)
	1260292	133021	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	211.60
	1259350	132131	NORTHWEST PIPE FITTINGS INC	60207012-426500	W304	28.18
	1259423	132132	NORTHWEST PIPE FITTINGS INC	60207012-425500	1013 WOOD AVE	240.71
	1253728	131702	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE GASKETS STOCK	57.30
	1258877	131656	NORTHWEST PIPE FITTINGS INC	60207012-425500	W FLORMANN	82.38
	1258863	131655	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK CPLG	48.70
	1258845	131654	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK CPLG	53.14
	1259140	132659	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLS COUPLING - FOUNDERS PARK R	626.52
	1257332	132667	NORTHWEST PIPE FITTINGS INC	61300664-425500	VALVE	309.76
	1253728-1	132636	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE GASKETS	114.60
	1259469	132357	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	51.47
	1259128	132126	NORTHWEST PIPE FITTINGS INC	60207012-426900	MAIN ST VALVE PROJECT	357.15
	1259194	132130	NORTHWEST PIPE FITTINGS INC	60207012-426900	MAIN ST VALVE PROJECT	105.27
				NORTHWEST PIPE FITTINGS INC Total:	9,486.38	
6753	19694	132266	NOVUS AUTO GLASS	61800894-425100	WINDOW REPAIR - MED 4	280.00
					NOVUS AUTO GLASS Total:	280.00
3576	6595416	131157	OLD DOMINION BRUSH COMPANY INC	10100401-425300	GUTTER BROOM WIRE	4,149.00
					OLD DOMINION BRUSH COMPANY INC Total:	4,149.00
3597	05/29/19	133462	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	38,873.26

3597					ONE BEACON INSURANCE GROUP Total:	38,873.26
11668	1503	133378	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINTENANCE - ST1	32.83
	1503	133378	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINTENANCE - ST1	16.17
	1455	133369	OVERHEAD DOOR OF RAPID CITY	10102025-425200	CLEANED CONTACTS & QUOTED OPER	74.86
	1455	133369	OVERHEAD DOOR OF RAPID CITY	61800895-425200	CLEANED CONTACTS & QUOTED OPER	36.87
	1508	133268	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	301.02
					OVERHEAD DOOR OF RAPID CITY Total:	461.75
3625	6842447	133022	PACIFIC STEEL & RECYCLING INC	10100607-425900	20' SQ TUBE	20.37
					PACIFIC STEEL & RECYCLING INC Total:	20.37
3660	24416	131323	PARKWAY CAR WASH INC	10100108-425100	MARCO	18.50
					PARKWAY CAR WASH INC Total:	18.50
2325	05/07-10/19	132410	PATSY HORTON	10100204-427000	PER DIEM	100.00
					PATSY HORTON Total:	100.00
5421	3952	133023	PENNINGTON CONSERVATION DISTRICT	10100607-426600	MISC. TREES	670.00
					PENNINGTON CONSERVATION DISTRICT Total:	670.00
3601	201900000165	133423	PENNINGTON COUNTY	10106021-422500	06/03/19 STMT	701.00
	06/30/19		PENNINGTON COUNTY	10100621-458200	JUN19 DISPATCH	127,209.33
	06/30/2019		PENNINGTON COUNTY	10100621-459600	JUN19 EMERG MGMT	12,375.00
	06-30-19		PENNINGTON COUNTY	10100621-459700	JUN19 SEARCH/RESCUE	1,787.50
	06-30-2019		PENNINGTON COUNTY	10100621-456600	JUN19 DETOX	63,084.42
					PENNINGTON COUNTY Total:	205,157.25
5425	05/24/19	133391	PENNINGTON TITLE COMPANY	10700132-432000	ONE HEART BUILDING PURCHASE	3,857,628.00
	P-207157	133144	PENNINGTON TITLE COMPANY	50508910-422500	17-2375 DEADWOOD AVE RECONSTRU	1,500.00
					PENNINGTON TITLE COMPANY Total:	3,859,128.00

5432	06/30/19		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JUN19 PERFORMING ARTS CENTER OF RC	2,933.17
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,933.17
5477	938927135	122063	PHILIPS HEALTHCARE	61800890-425300	DEFIBRILLATOR REPAIR	5,594.00
					PHILIPS HEALTHCARE Total:	5,594.00
5497	07/03/19		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,415.61
	07/03/19		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	150.65
					PIONEER BANK & TRUST Total:	4,566.26
3704	E 45236	133273	PONDEROSA SPORTSWEAR	61000870-426300	CLOTHING	69.50
					PONDEROSA SPORTSWEAR Total:	69.50
3722	189636	133024	POWER HOUSE HONDA	10100607-426900	STIHL TRIMMERS	527.92
	188810	133063	POWER HOUSE HONDA	10100607-425300	TRASH HOLDER KIT	130.80
	189483	132587	POWER HOUSE HONDA	60407071-425300	PULL START HANDLE FOR WRF WATE	6.05
	189425	132350	POWER HOUSE HONDA	10100860-425300	IDLER PULLEY	89.11
	188960	132366	POWER HOUSE HONDA	10100301-425100	UNIT S232	8.34
					POWER HOUSE HONDA Total:	762.22
11354	339109	132788	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.60
	340404	132788	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	165.57
	340312	132788	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.67
	340395		PRAIRIE AUTO PARTS	10100201-425100	CREDIT RETURNED OIL	(11.45)
	823738	132682	PRAIRIE AUTO PARTS	10100607-425100	CUSHION	56.61
	340081	132562	PRAIRIE AUTO PARTS	10100401-425100	UNITS	161.73
	341950	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	111.98
	340135	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	207.09
	330784	133147	PRAIRIE AUTO PARTS	10100302-425300	UNITS	5.39
	340686	133147	PRAIRIE AUTO PARTS	10100302-425300	UNITS	18.90
	341903	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	24.64
	341835	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	27.35

11354	340705	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	29.69
	341919	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	35.99
	341983	133147	PRAIRIE AUTO PARTS	10100302-425300	UNITS	73.62
	340059	133294	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED7	41.33
	337126	132866	PRAIRIE AUTO PARTS	10100108-425100	UNIT E204 RO 6961 LOF	6.87
	340460	132868	PRAIRIE AUTO PARTS	10100108-425100	UNIT E214 RO 7099 LOF	48.26
	341075	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	5.71
	341242	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	15.41
	341953	133147	PRAIRIE AUTO PARTS	10100301-425100	UNITS	18.71
	824644	133064	PRAIRIE AUTO PARTS	10100607-425100	FUEL FILTER #10	69.85
	341235	132592	PRAIRIE AUTO PARTS	60407071-425300	EXHAUST HANGER FOR GENERATOR O	6.00
	339983	132710	PRAIRIE AUTO PARTS	60407071-425100	REPAIRS TO W805, TRUCK	28.55
	340020		PRAIRIE AUTO PARTS	60407071-425100	CREDIT RETURNED SILICONE	(6.29)
	340625	133174	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	22.35
	340625	133174	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	28.49
	339334	132598	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	62.68
	329889	132949	PRAIRIE AUTO PARTS	10102027-426200	OIL & STA-BIL - ST7 SMALL ENGI	37.08
	329889	132949	PRAIRIE AUTO PARTS	61800897-426200	OIL & STA-BIL - ST7 SMALL ENGI	18.26
	824174	133025	PRAIRIE AUTO PARTS	10100607-425100	TRAILER PLUB	71.11
	824175	133025	PRAIRIE AUTO PARTS	10100607-425100	TRAILER PLUB	28.28
	824176	133025	PRAIRIE AUTO PARTS	10100607-426500	TRAILER PLUB	10.99
	824728	133064	PRAIRIE AUTO PARTS	10100607-425100	FUEL FILTER #10	8.95
	824847	133064	PRAIRIE AUTO PARTS	10100607-425100	FUEL FILTER #10	125.01
	338238		PRAIRIE AUTO PARTS	10100204-425100	CR CORE DEPOSIT RTN	(6.16)
	341791	133361	PRAIRIE AUTO PARTS	10102026-459800	OIL DRY - HAZMAT	590.25
	341874	133340	PRAIRIE AUTO PARTS	10400112-425100	MISC PARTS - NEW BRUSH #2191	254.98
	339529	133342	PRAIRIE AUTO PARTS	10102023-425100	BATTERY ACCESSORIES - UTILITY	23.98
	341682	133330	PRAIRIE AUTO PARTS	10100202-426900	ABRASIVE DISCS - SHOP SUPPLY	103.35
	341682	133330	PRAIRIE AUTO PARTS	61800890-426900	ABRASIVE DISCS - SHOP SUPPLY	50.91

11354	340601	133341	PRAIRIE AUTO PARTS	10102023-425100	JUNCTION BLOCK - UTILITY 3	6.03
	822715	132367	PRAIRIE AUTO PARTS	10100401-425100	UNITS	161.73
	338182	132367	PRAIRIE AUTO PARTS	10100401-425100	UNITS	163.43
	337453	132367	PRAIRIE AUTO PARTS	10100401-425100	UNITS	173.47
	337494	132422	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	14.82
	337494	132422	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	13.74
	337652	132421	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	8.37
	337631	132420	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	222.68
	339451	132537	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.41
	339582		PRAIRIE AUTO PARTS	10100201-425100	CR RTN NAPAGOLD AIR FIL	(4.65)
	340107		PRAIRIE AUTO PARTS	10100201-425100	CR RTN NAPAGOLD OIL FLT	(3.40)
	823049	132358	PRAIRIE AUTO PARTS	10100607-425900	CLEAR (522)	12.66
	339957	132367	PRAIRIE AUTO PARTS	10100401-425100	UNITS	18.90
	338866	132367	PRAIRIE AUTO PARTS	10100401-425100	UNITS	37.99
	339225		PRAIRIE AUTO PARTS	10100204-426200	CR RTN SYN 5W30 OIL	(40.70)
	338968	132567	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	19.37
	339578	132537	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.33
	339348	132537	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.30
	340034	132537	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	3.11
	339989	132537	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	13.53
	823739	132682	PRAIRIE AUTO PARTS	10100607-425100	CUSHION	34.56
	823532	132660	PRAIRIE AUTO PARTS	10100607-426500	CARLYLE BOOSTER	182.99
	823558	132660	PRAIRIE AUTO PARTS	10100607-425100	CARLYLE BOOSTER	4.29
	338796	132568	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	3.51
	338796	132568	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	13.74
	339280	132570	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	5.98
	339128	132569	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	44.44
	339128	132569	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	65.12
	339250	132562	PRAIRIE AUTO PARTS	10100301-425100	UNITS	13.60
	340385	132562	PRAIRIE AUTO PARTS	10100401-425100	UNITS	47.98

11354	339154	132562	PRAIRIE AUTO PARTS	10100301-425100	UNITS	70.38
	823906	132682	PRAIRIE AUTO PARTS	10100607-425300	CUSHION	69.96
	340912	132682	PRAIRIE AUTO PARTS	10100607-426900	CUSHION	36.86
	340794	132682	PRAIRIE AUTO PARTS	10100601-425100	CUSHION	94.47
					PRAIRIE AUTO PARTS Total:	4,151.29
3750	65912	131278	PRINT MARK-ET	61000870-422500	Signs for Unmetered Downtown P	4,757.85
					PRINT MARK-ET Total:	4,757.85
6215	4305	133333	PROFESSIONAL METAL WORKS LLC	10102023-425100	SHEETS FOR SLIDE OUT - UTILITY	1,431.90
	4311	133334	PROFESSIONAL METAL WORKS LLC	10102023-425100	PARTS FOR SLIDE OUT - UTILITY	300.00
					PROFESSIONAL METAL WORKS LLC Total:	1,731.90
3761	352955	132935	PROMOTION PHYSICAL THERAPY	10100301-422500	NEW FTE SMO1	60.00
	349841	132730	PROMOTION PHYSICAL THERAPY	10100618-422500	PROFESSIONAL SERVICES	60.00
					PROMOTION PHYSICAL THERAPY Total:	120.00
3806	0067789-IN	132775	R & R SPECIALITIES INC	10100603-425300	MISC PARTS	9.50
					R & R SPECIALITIES INC Total:	9.50
3829	1017G3	131678	RAMKOTA HOTEL	10100108-427000	RAMKOTA/D COON SDES CONF	205.98
	1017G4	131679	RAMKOTA HOTEL	10100108-427000	RAMKOTA K SCHROEDER SDES CONF	205.98
	626426	132255	RAMKOTA HOTEL	60207011-427000	LODGING RICK BIRNBAUM TRAINING	263.97
	626430	132255	RAMKOTA HOTEL	60207011-427000	LODGING RICK BIRNBAUM TRAINING	263.97
					RAMKOTA HOTEL Total:	939.90
3845	06/30/19		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	JUN19 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	06/30/19		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	JUN19 ECON DEV	27,083.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	27,083.33

3849	06/02/19	133459	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	1,680.00
	05/28/19	132876	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES	948.08
					RAPID CITY ARTS COUNCIL Total:	2,628.08
3861	05/28/19	132641	RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP	10700127-422500	OPPORTUNITY CAPTURE FUND - SIG	150,000.00
					RAPID CITY ECONOMIC DEVELOPMENT PARTNERSHIP Total:	150,000.00
3863	21114240	132051	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.96
	21114241	132051	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.65
	21114242	132051	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.64
	21114243	132051	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	228.55
	21114244	132051	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	550.76
	21114223	132738	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	52.85
	21114740	132738	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,652.25
	21114111	132428	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	50.07
	21112371	132430	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR MAY EPC MEETING	30.60
	21113283	132431	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	DISPLAY AD FOR EAST RAPID CITY	251.63
	21114110	132596	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	111.26
	21114774	132595	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	56.56
					RAPID CITY JOURNAL - ADVERTISING Total:	4,076.78
3885	2261475	133460	RAPID DELIVERY	10106022-422500	MAIL DELIVERY	50.60
	2261475	133460	RAPID DELIVERY	10106023-422500	MAIL DELIVERY	50.60
					RAPID DELIVERY Total:	101.20

10961	182400	132993	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.01.1	22.00
	184108	132989	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.08.1	16.00
	184055	133293	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.17.1	19.00
	184057	132983	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 4.25.19	14.25
	184110	132984	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 4.23.19	10.00
	184056	132985	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.18.1	15.00
	184054	132986	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.15.19	16.00
	184053	132987	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.11.1	14.00
	184109	132988	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 4.10.19	13.50
	184105	132994	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.01.1	12.00
	184106	132990	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.05.1	9.25
	184107	132991	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.05.1	11.00
	184052	132992	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.05.1	10.00
	184058	132981	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.26.1	16.00
	184059	132982	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER 04.26.1	19.75
				RAPID TAXI INC Total:	217.75	
3903	385	133229	RAPID VALLEY WATER CONSERVANCY DISTRICT	60207011-428400	WATERMASTER 2019	2,250.00
					RAPID VALLEY WATER CONSERVANCY DISTRICT Total:	2,250.00
3938	P61291	133201	RDO EQUIPMENT CO	61507103-425300	FASTENERS	843.75
	P61123	133153	RDO EQUIPMENT CO	10100301-425100	UNIT S104	43.70
	P61084	132563	RDO EQUIPMENT CO	10100301-425100	UNIT S034	101.53

3938	P61012	132668	RDO EQUIPMENT CO	61300664-425300	SWITCH	60.85
	P61292	133200	RDO EQUIPMENT CO	61507103-425300	FASTENERS	843.75
					RDO EQUIPMENT CO Total:	1,893.58
3958	915-1-82503	132578	RED WING SHOE STORE	10100304-426300	Safety Boots, K. Koerlin	135.99
	915-1-82525	132591	RED WING SHOE STORE	10100205-426300	Safety boots, G. Buskerud	135.99
	915-1-82218	132163	RED WING SHOE STORE	10100607-426300	WORK BOOTS - SITZLER	182.74
	915-1-82276	132186	RED WING SHOE STORE	10100108-426300	RED WING/SHOES M KOST	174.24
	915-1-82781	133178	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS	135.99
					RED WING SHOE STORE Total:	764.95
4005	05/22/19	132572	RENNER AND ASSOCIATES LLC	10100204-453000	REFUND CUP APPLICATION FEE	250.00
					RENNER AND ASSOCIATES LLC Total:	250.00
11916	INV-0419-512RVD	133151	RESPEC COMPANY LLC	60907402-422300	19-2486 OLD LIME CREEK DETENSI	5,362.50
					RESPEC COMPANY LLC Total:	5,362.50
12309	255566	133206	RICHLAND RESEARCH CORPORATION	61507102-425300	FLEET MASTER EQUIPMENT WASH	104.58
	255566	133206	RICHLAND RESEARCH CORPORATION	61507103-425300	FLEET MASTER EQUIPMENT WASH	104.57
					RICHLAND RESEARCH CORPORATION Total:	209.15
4040	5056670297	132773	RICOH USA	10100612-425300	ADDITIONAL IAMGES BLACK AND WH	115.02
	9027370457	132774	RICOH USA	10100612-425300	PERIODIC PAYMENT 6/1/19 - 6/30	296.57
					RICOH USA Total:	411.59
8951	1961	132950	RMS SCREEN PRINTING & EMBROIDERY	10102030-426300	EMBROIDERY ON VESTS - PREVENTI	13.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	13.00
4125	5266766	132872	RUNNINGS SUPPLY INC	60207012-426300	DAVE GABERT COAT	44.99
	5277726	133312	RUNNINGS SUPPLY INC	60407071-426500	STEP LADDER, NUTS FOR SHOP SUP	99.99
	5277726	133312	RUNNINGS SUPPLY INC	60407071-426900	STEP LADDER, NUTS FOR SHOP SUP	0.96

4125	5277350	133230	RUNNINGS SUPPLY INC	60207011-426300	RAINSUIT WES CARR	34.99
	5253664	131650	RUNNINGS SUPPLY INC	60207012-426300	DAVE GABERT WORK PANTS	150.00
	5258547	132577	RUNNINGS SUPPLY INC	10100205-426500	Propane Torch & paint	25.99
	5258547	132577	RUNNINGS SUPPLY INC	10100205-426900	Propane Torch & paint	4.39
	5265086	132451	RUNNINGS SUPPLY INC	61507102-426500	DRILL REPLACEMENT	329.98
	5264235	132661	RUNNINGS SUPPLY INC	10100607-426500	PIPE WRENCH	33.99
	5283144	133324	RUNNINGS SUPPLY INC	60907401-425300	PARTS TO REPAIR ROOT CUTTER AN	10.78
	5283044	133324	RUNNINGS SUPPLY INC	60907401-425300	PARTS TO REPAIR ROOT CUTTER AN	23.95
	5276240	133162	RUNNINGS SUPPLY INC	60407071-426500	SAWZALL BLADES	14.24
	5276240	133162	RUNNINGS SUPPLY INC	60907401-426500	SAWZALL BLADES	14.25
	5265631	132718	RUNNINGS SUPPLY INC	10100205-426900	cover paint	3.99
	5273861	133026	RUNNINGS SUPPLY INC	10100607-426300	ARTIC BOOTS - SRAYING BOOTS	159.95
	5274262	133014	RUNNINGS SUPPLY INC	60407071-426900	SHOP SUPPLY: RUBBER BOOTS, KNE	20.99
	5266739	132590	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK COAT	120.00
	5263061	132128	RUNNINGS SUPPLY INC	60407072-426300	UNIFORMS	148.95
				RUNNINGS SUPPLY INC Total:	1,242.38	
4141	67998	133289	RUSHMORE SAFETY SUPPLIES	61400665-426900	EAR PLUGS	40.00
					RUSHMORE SAFETY SUPPLIES Total:	40.00
4182	002986 05/03/19	132780	SAM'S CLUB	10100603-452000	CONCESSION FOODS	131.94
	000471	132746	SAM'S CLUB	10100615-452000	CONCESSION FOODS	1,462.76
	000557 05/18/19	132744	SAM'S CLUB	10100617-452000	CONCESSION FOODS	1,468.16
	999999 05/12/19	133422	SAM'S CLUB	10100202-429200	MEMBERSHIPS	15.97
	999999 05/12/19	133422	SAM'S CLUB	10100601-429200	MEMBERSHIPS	31.94
	999999 05/12/19	133422	SAM'S CLUB	10106021-429200	MEMBERSHIPS	47.92

4182	999999 05/12/19	133422	SAM'S CLUB	60407072-429200	MEMBERSHIPS	15.97
	999999 05/12/19	133422	SAM'S CLUB	77504132-429200	MEMBERSHIPS	31.94
	000067	132548	SAM'S CLUB	60407072-429600	COMPUTER MONITOR	199.96
					SAM'S CLUB Total:	3,406.56
2102	05/07-10/19	132411	SARAH HANZEL	10100204-427000	PER DIEM AND LYFT EXPENSES	171.87
					SARAH HANZEL Total:	171.87
4215	11962	132601	SCHEELS ALL SPORTS	10100201-426900	.22 AR MAGS	59.98
	11853	132735	SCHEELS ALL SPORTS	61000870-426300	CLOTHES	194.98
					SCHEELS ALL SPORTS Total:	254.96
11722	2393 5F	132640	SEMMLER MANUFACTURING INC	10700132-432000	17-2393 ASA BATHROOM CONCESSIO	13,209.25
					SEMMLER MANUFACTURING INC Total:	13,209.25
4330	0193741	132739	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	37.88
	0195725	132628	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.18
	S0191243	132633	SERVALL UNIFORM/LINEN CO INC	61507102-426300	PELSHER OVERALLS	354.60
	0195762	132714	SERVALL UNIFORM/LINEN CO INC	60407072-426400	5/24/2019: MATS, MOPS, SHOP TO	70.41
	0194732	132947	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	53.34
	0194732	132947	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	108.29
	0197029	133033	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	26.59
	0197029	133033	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	22.55
	0197029	133033	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	16.03
	0193743	132433	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 05/21/2019	23.79
	0197462	133267	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65

4330	0198433	133218	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	32.94
	0197448	133343	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	17.53
	0197448	133343	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	35.58
					SERVALL UNIFORM/LINEN CO INC Total:	878.36
4359	6107-4	132747	SHERWIN-WILLIAMS COMPANY	10100603-426900	PAINT	232.83
	7912-9	132972	SHERWIN-WILLIAMS COMPANY	10102025-425200	PAINT - ST5	42.30
	7912-9	132972	SHERWIN-WILLIAMS COMPANY	61800895-425200	PAINT - ST5	20.83
					SHERWIN-WILLIAMS COMPANY Total:	295.96
4360	B10016121	132117	SHI INTERNATIONAL CORP	50508919-429500	BACKUP SERVER WINDOWS LICENSE,	1,261.98
					SHI INTERNATIONAL CORP Total:	1,261.98
4388	80073	133271	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	61.60
					SIGN EXPRESS Total:	61.60
4397	1487096	133041	SIMON CONTRACTORS OF SD INC	50508910-437000	50549 STREET REHAB S BERRY PIN	6,250.65
	2469 1	133032	SIMON CONTRACTORS OF SD INC	50508910-437000	18-2469 2019 STREET PATCHING P	107,218.46
	2170 10	132724	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	391.95
	2170 10	132724	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	78,305.20
	2170 10	132724	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	630.34
	2170 10	132724	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	4,319.76
					SIMON CONTRACTORS OF SD INC Total:	197,116.36
10772	1486771	132873	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	203.52
	1489549	133158	SIMON NORTH REGION SD	10100301-425400	ASPHALT	528.15
	1488018	133157	SIMON NORTH REGION SD	10100301-425400	EMULSION	35.88

10772	1476787A	132050	SIMON NORTH REGION SD	60407071-422500	ASPHALT FOR COUNTRY ROAD REPAI	537.60	
	1476787A	132050	SIMON NORTH REGION SD	60407071-425500	ASPHALT FOR COUNTRY ROAD REPAI	530.25	
	1483832	132632	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	1,273.90	
	1480484	132144	SIMON NORTH REGION SD	10100301-425400	ROCK	150.38	
	1480484A	132181	SIMON NORTH REGION SD	60207012-425500	3" ROADSTONE	32.34	
	1479285	132546	SIMON NORTH REGION SD	60407071-425400	ASPHALT -COUNTRY ROAD REPAIR	789.08	
	1479285A	132179	SIMON NORTH REGION SD	10100301-425400	ASPHALT	584.86	
	1476787	132140	SIMON NORTH REGION SD	10100301-425400	ASPHALT	221.03	
	1480485	132183	SIMON NORTH REGION SD	10100301-425400	ASPHALT	445.73	
	1480485A	132314	SIMON NORTH REGION SD	60207012-425400	FLORMANN & MT VIEW	900.38	
	1477980 RI	132182	SIMON NORTH REGION SD	60207012-425500	W FLORMANN	226.50	
	1478103	132662	SIMON NORTH REGION SD	10100607-426900	ASPHALT	97.97	
	1478103A	132142	SIMON NORTH REGION SD	10100301-425400	ROCK	76.05	
	1478103B	132125	SIMON NORTH REGION SD	60907401-425500	ROCK FOR ROAD AT WATER REC PLA	242.52	
	1481939	132565	SIMON NORTH REGION SD	10100301-425400	ASPHALT	743.41	
	1478104	132662	SIMON NORTH REGION SD	10100607-425400	ASPHALT	105.00	
	1478104A	132176	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,264.74	
	1476786	132662	SIMON NORTH REGION SD	10100607-426900	ASPHALT	70.85	
	1479284	132662	SIMON NORTH REGION SD	10100607-426900	ASPHALT	182.60	
	1479284A	132180	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	80.33	
	1481938	132564	SIMON NORTH REGION SD	10100301-425400	ROCK	80.55	
	1481938A	132631	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	147.98	
	1481938B	132662	SIMON NORTH REGION SD	10100607-425400	ASPHALT	75.46	
					SIMON NORTH REGION SD Total:	9,627.06	
	4405	107844	132599	SIMPSON'S PRINTING	10120104-426100	CID CARDS	53.00
		107771	132534	SIMPSON'S PRINTING	10100201-426100	CARDS O'REILLY	53.00
		107586	131675	SIMPSON'S PRINTING	10100108-426100	SIMPSON BIZ CARDS J RIEB	30.00
					SIMPSON'S PRINTING Total:	136.00	

4406	28446	132726	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	75.00
					SIMS GLASS Total:	75.00
4415	0400231-IN	132529	SIRCHIE FINGER PRINT LABORATORIES	10120100-426100	CARBON FILTERS	992.71
					SIRCHIE FINGER PRINT LABORATORIES Total:	992.71
4418	2279 2	133116	SITE WORK SPECIALISTS INC	50508910-437000	15-2279 ST CLOUD STREET RECONS	2,768.40
	2279 2	133116	SITE WORK SPECIALISTS INC	50508911-437100	15-2279 ST CLOUD STREET RECONS	13,959.49
	2279 2	133116	SITE WORK SPECIALISTS INC	60200933-438100	15-2279 ST CLOUD STREET RECONS	10,175.69
	2279 2	133116	SITE WORK SPECIALISTS INC	60400833-438000	15-2279 ST CLOUD STREET RECONS	12,770.80
					SITE WORK SPECIALISTS INC Total:	39,674.38
4465	03211973532	133290	SNAP ON TOOLS	61300664-426900	NOTRO GOLD	24.00
	05201975413	132458	SNAP ON TOOLS	61207101-425100	B SIZE FILLER NECK ADPTR	51.00
					SNAP ON TOOLS Total:	75.00
4483	8741	132812	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	729.00
	8744	132812	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,057.46
	8739	132812	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	719.00
	8737	132812	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	719.00
	8738	132812	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	233.46
	8747	116751	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALL K9 SPARE	3,156.62
					SONNEL TECHNOLOGIES LLC Total:	6,614.54
4519	SD19-0945	133039	SOUTH DAKOTA ONE CALL	10100205-422500	883 LOCATES	227.14
	SD19-0945	133039	SOUTH DAKOTA ONE CALL	10100607-422500	883 LOCATES	227.13
	SD19-0945	133039	SOUTH DAKOTA ONE CALL	60207012-422500	883 LOCATES	227.13
	SD19-0945	133039	SOUTH DAKOTA ONE CALL	60907401-422500	883 LOCATES	227.13
					SOUTH DAKOTA ONE CALL Total:	908.53

7428	746667	132783	SPARTAN STORES LLC	60207011-426300	RETIREMENT JIM HERRON - STEAKS	205.08
					SPARTAN STORES LLC Total:	205.08
4564	7393	133148	SPERLICH CONSULTING	50508910-422300	18-2460 HANOVER DR DRAINAGE CR	766.36
	7393	133148	SPERLICH CONSULTING	50508911-422300	18-2460 HANOVER DR DRAINAGE CR	920.56
	7393	133148	SPERLICH CONSULTING	60200934-422300	18-2460 HANOVER DR DRAINAGE CR	920.56
	7393	133148	SPERLICH CONSULTING	60907402-422300	18-2460 HANOVER DR DRAINAGE CR	1,657.00
	7391	133149	SPERLICH CONSULTING	50508911-422300	18-2444 GRAY FOX CT FOX RUN OU	1,245.00
	7392	133072	SPERLICH CONSULTING	60907402-422300	18-2479 LIME CREEK ANALYSIS FE	9,008.65
					SPERLICH CONSULTING Total:	14,518.13
2332	02 760315	132645	STAN HOUSTON EQUIP CO INC	10100603-426500	PHILLIPS #3	53.36
	02 761289	132644	STAN HOUSTON EQUIP CO INC	10100615-425200	JOINT SEALANT	122.40
	02 762108	132643	STAN HOUSTON EQUIP CO INC	10100612-426500	WHEELBARROW WHEEL	312.94
					STAN HOUSTON EQUIP CO INC Total:	488.70
4599	3414255467	132049	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	1.20
	3414255467	132049	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	88.20
	3414255467	132049	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	1.20
					STAPLES ADVANTAGE Total:	90.60
4504	553761464	132165	STATE OF SOUTH DAKOTA	10100607-426500	MISC TOOLS	16.25
	553761461	131681	STATE OF SOUTH DAKOTA	60407071-426500	HAMMER, DIAL INDICATOP-SHOP US	15.00
	553761461	131681	STATE OF SOUTH DAKOTA	60907401-426500	HAMMER, DIAL INDICATOP-SHOP US	15.00
	553761435	131336	STATE OF SOUTH DAKOTA	10100607-426500	C CLAMP, LOCKS, MISC TOOLS	37.50
	553761440	131860	STATE OF SOUTH DAKOTA	10100607-426500	MISC TOOLS	52.00
	05/29/19	133344	STATE OF SOUTH DAKOTA	10100202-453000	REIMBURSE HMEP GRANT OVER PAYM	383.10

4504					STATE OF SOUTH DAKOTA Total:	518.85
4615	34674	132600	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	156.00
	34705	133195	STEC'S ADVERTISING SPECIALTIES	61207101-426900	EQUIPMENT BAGS	549.50
					STEC'S ADVERTISING SPECIALTIES Total:	705.50
4655	P68421	132728	STOTZ EQUIPMENT	61300664-425300	SWITCH/FITTING/HYD QUICK	125.54
					STOTZ EQUIPMENT Total:	125.54
4668	A298116	133161	STREET IMAGE	60407071-425100	RUNNING BOARDS FOR W838 & W904	270.00
	A298116	133161	STREET IMAGE	60907401-425100	RUNNING BOARDS FOR W838 & W904	270.00
					STREET IMAGE Total:	540.00
4684	33-155207	132663	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	71.81
	33-155837	133154	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	6.60
	33-156863	133154	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	16.93
	33-154977	132869	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E214 RO 7099 WATER PUMP	102.95
	33-155144	132870	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E214 RO 7090 ANTIFREEZE	50.68
	33-154227	132545	STURDEVANT'S AUTO PARTS	60407072-426400	RUST TREATMENT	24.87
					STURDEVANT'S AUTO PARTS Total:	273.84
4685	30-792127	132270	STURDEVANT'S REFINISH SUPPLY CENTER	10102023-425100	TLMP L/HSG LH; STYL - UTILITY	40.60
	30-792022	132543	STURDEVANT'S REFINISH SUPPLY CENTER	60407072-426500	TOOL: SAND BLASTER	68.50
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	109.10
12188	1381883	132461	SUMMIT COMPANIES	61507103-425300	O-RING	124.00
	1371097	132951	SUMMIT COMPANIES	10102021-422500	EXTINGUISHER MAINTENANCE - ST	36.85
	1371097	132951	SUMMIT COMPANIES	61800891-422500	EXTINGUISHER MAINTENANCE - ST	18.15

12188	1387580	132837	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHERS FOR NEW CARS	252.00
					SUMMIT COMPANIES Total:	431.00
4695	55628	132359	SUMMIT SIGNS & SUPPLY INC	10100607-426900	6X8 RR SIGNS - COLLEGE PARK	39.00
	55642	132571	SUMMIT SIGNS & SUPPLY INC	10100204-426900	SIGN POSTS	160.00
					SUMMIT SIGNS & SUPPLY INC Total:	199.00
4771	20046793BW	132836	TECHNOLOGY CENTER	10100201-426900	DESK FOR FORTH FLOOR	940.00
	052919RCMBG	133076	TECHNOLOGY CENTER	61300604-425300	MAY 2019 COPIER MAINTENANCE	33.50
					TECHNOLOGY CENTER Total:	973.50
9769	020004	132939	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
2949	05/29/19	133314	TERRY LINDEMANN	60907401-425400	REPLACE SIDEWALK ON CHARMWOOD	525.00
					TERRY LINDEMANN Total:	525.00
4845	054587	131745	TIME EQUIP. RENTAL & SALES INC.	10102021-425100	RAIDER GAS PROP 55# ANGLE END	39.90
	055213	132464	TIME EQUIP. RENTAL & SALES INC.	10100607-426900	HARD BED COVER #43	1,054.00
					TIME EQUIP. RENTAL & SALES INC. Total:	1,093.90
3694	05/31/19	133232	TODD PECKOSH	10100108-429200	T PECKOSH PE LICENSE RENEWAL	80.00
					TODD PECKOSH Total:	80.00
10249	C79405	132566	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	37.69
	C80043	132566	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	271.71
	C80105	132566	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	1,105.37
	C80046	132368	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S038	233.76
	C79076	132007	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	HEADLAMP	844.52

10249	C79832	132835	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEALING	59.50
	C80146	133155	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S050	54.83
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,607.38
4897	17-15919 12/12/17	133000	TRICARE FOR LIFE REFUNDS	61808900-453000	AMB REFUND CALL #17-15919	226.19
					TRICARE FOR LIFE REFUNDS Total:	226.19
4916	19RCWMB-16	131703	TRU-FORM CONSTRUCTION INC	60207012-425400	MAIN BREAK CONCRETE REPAIRS	5,224.00
	19RCWMB-17	132639	TRU-FORM CONSTRUCTION INC	60207012-425400	MAIN BREAK CONCRETE REPAIRS	4,528.90
	2456 5	132723	TRU-FORM CONSTRUCTION INC	10100301-437000	18-2456 MAIN STREET VALVE REPA	28,982.08
	2456 5	132723	TRU-FORM CONSTRUCTION INC	60200933-438100	18-2456 MAIN STREET VALVE REPA	47,513.35
					TRU-FORM CONSTRUCTION INC Total:	86,248.33
4944	26042	133252	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	OINTMENT, LENS CLEANING TOWLET	27.15
	26042	133252	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426900	OINTMENT, LENS CLEANING TOWLET	27.15
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	54.30
6025	17-13788 10/25/17	132999	UNITED HEALTHCARE	61808900-453000	AMB REFUND CALL #17-13788	189.12
					UNITED HEALTHCARE Total:	189.12
4967	18-07445 06/07/18	132996	UNITED HEALTHCARE SERVICE	61808900-453000	AMB REFUND CALL #18-07445	55.02
					UNITED HEALTHCARE SERVICE Total:	55.02
12276	1082	130416	VALLEY GREEN TRANSPORT LLC	61300664-426600	DELIVERY OF FERTILIZER FROM ZI	1,000.00
					VALLEY GREEN TRANSPORT LLC Total:	1,000.00

5039	95549	132827	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG CLEMONS	9.00
					VANWAY TROPHY & AWARD Total:	9.00
6415	012864101 05/16		VAST BUSINESS	10100202-428100		167.49
	012864101 05/16		VAST BUSINESS	10100202-428100		44.44
	012864101 05/16		VAST BUSINESS	10100202-428100		44.39
	012864101 05/16		VAST BUSINESS	10100202-428100		44.39
	007441701 05/16		VAST BUSINESS	61400665-428100		26.33
	008309501 05/20		VAST BUSINESS	61800890-428100		25.85
	008309501 05/20		VAST BUSINESS	61800890-428100		18.40
	015118701 05/30		VAST BUSINESS	10100607-428100		22.00
	015118701 05/30		VAST BUSINESS	10100607-428100		22.00
	008309501 05/20		VAST BUSINESS	10100202-428100		23.51
	008309501 05/20		VAST BUSINESS	10100202-428100		18.40
	008309501 05/20		VAST BUSINESS	10100202-428100		14.90
	008309501 05/20		VAST BUSINESS	10100202-428100		18.40
	008309501 05/20		VAST BUSINESS	10100202-428100		18.40
	008309501 05/20		VAST BUSINESS	61800890-428100		47.75
	008309501 05/20		VAST BUSINESS	10100202-428100		18.41
	008309501 05/20		VAST BUSINESS	10100202-428100		19.15

6415	008309501 05/20		VAST BUSINESS	10100202-428100		24.47
	008309501 05/20		VAST BUSINESS	10100202-428100		24.10
	008309501 05/20		VAST BUSINESS	10100202-428100		18.41
	008309501 05/20		VAST BUSINESS	10100202-428100		22.94
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		30.00
	008309501 05/20		VAST BUSINESS	10100202-428100		141.51
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 05/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		30.00
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
	015100301 05/20		VAST BUSINESS	10100201-428100		3.51
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	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 05/20		VAST BUSINESS	10100201-428100		16.00
	015100301 05/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 05/20		VAST BUSINESS	10100201-428100		16.00
	015100301 05/20		VAST BUSINESS	10100201-428100		16.00

6415	015100301 05/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 05/20		VAST BUSINESS	10100201-428100		16.00
	015100301 05/20		VAST BUSINESS	10100201-428100		16.00
	007711702 05/20		VAST BUSINESS	61300664-428100		17.42
	007711702 05/20		VAST BUSINESS	61300664-428100		20.45
	007711702 05/20		VAST BUSINESS	61300664-428100		20.53
	007711702 05/20		VAST BUSINESS	61300664-428100		17.42
	015100301 05/20		VAST BUSINESS	10100201-428100		197.36
	015100301 05/20		VAST BUSINESS	10100201-428100		16.00
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	010531701 05/20		VAST BUSINESS	10100202-428100		148.25
	010531701 05/20		VAST BUSINESS	10100202-428100		16.52
	010531701 05/20		VAST BUSINESS	10100202-428100		17.64
	010531701 05/20		VAST BUSINESS	10100202-428100		16.53

6415	007711702 05/20		VAST BUSINESS	61300664-428100		70.41
	015160501 05/20		VAST BUSINESS	10100612-428100		17.42
	015107001 05/20		VAST BUSINESS	10100603-428100		24.65
	015107001 05/20		VAST BUSINESS	10100603-428100		18.57
	015107001 05/20		VAST BUSINESS	10100603-428100		18.57
	015107001 05/20		VAST BUSINESS	10100603-428100		22.79
	015107001 05/20		VAST BUSINESS	10100603-428100		18.58
	007674101 05/20		VAST BUSINESS	10100202-428100		125.09
	007674101 05/20		VAST BUSINESS	10100202-428100		22.10
	007250301 05/20		VAST BUSINESS	60207014-428100		17.42
	015160501 05/20		VAST BUSINESS	10100612-428100		17.42
	015160501 05/20		VAST BUSINESS	10100612-428100		17.42
	015160501 05/20		VAST BUSINESS	10100612-428100		17.42
	015147301 05/20		VAST BUSINESS	10106024-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42
	015147301 05/20		VAST BUSINESS	10106061-428100		17.42

6415	015147301 05/20		VAST BUSINESS	10100111-428100		17.42
	015147301 05/20		VAST BUSINESS	10100204-428100		17.42
	015147301 05/20		VAST BUSINESS	10100204-428100		17.42
	015147301 05/20		VAST BUSINESS	10106021-428100		17.42
	015147301 05/20		VAST BUSINESS	10106021-428100		17.91
	015147301 05/20		VAST BUSINESS	10106021-428100		17.42
	015147301 05/20		VAST BUSINESS	10100101-428100		17.42
	015147301 05/20		VAST BUSINESS	10100106-428100		17.42
	015147301 05/20		VAST BUSINESS	10100108-428100		17.42
	015147301 05/20		VAST BUSINESS	10100108-428100		17.42
	015147301 05/20		VAST BUSINESS	10100108-428100		18.23
	015147301 05/20		VAST BUSINESS	10100111-428100		18.85
	015092701 05/20		VAST BUSINESS	10100714-428100		17.42
	015146201 05/20		VAST BUSINESS	10100202-428100		13.75
	015146201 05/20		VAST BUSINESS	10100202-428100		13.75
	015146201 05/20		VAST BUSINESS	10100202-428100		13.75
	015146201 05/20		VAST BUSINESS	10100202-428100		13.75
	015147301 05/20		VAST BUSINESS	10100101-428100		17.42
	009435602 05/20		VAST BUSINESS	10100205-428100		16.92

6415	007765303 05/20		VAST BUSINESS	10100205-428100		19.92
	007708801 05/20		VAST BUSINESS	10100205-428100		17.42
	007708801 05/20		VAST BUSINESS	10100301-428100		13.92
	007708801 05/20		VAST BUSINESS	10100301-428100		17.42
	015092701 05/20		VAST BUSINESS	10100618-428100		17.42
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	008237701 05/20		VAST BUSINESS	10100205-428100		16.92
	008075401 05/20		VAST BUSINESS	10100202-428100		116.39
	008075401 05/20		VAST BUSINESS	10100202-428100		35.34
	009275401 05/20		VAST BUSINESS	10100205-428100		16.92
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009518401 05/20		VAST BUSINESS	10100205-428100		16.92
	009136501 05/20		VAST BUSINESS	61300664-428100		19.92
	008669901 05/20		VAST BUSINESS	10100205-428100		16.92
	008580401 05/20		VAST BUSINESS	10100607-428100		20.42
	011232501 05/20		VAST BUSINESS	10100205-428100		16.92
	010996401 05/20		VAST BUSINESS	10100205-428100		16.92

6415	010233801 05/20		VAST BUSINESS	10100205-428100		16.92
	009964401 05/20		VAST BUSINESS	10100205-428100		16.92
	009871902 05/20		VAST BUSINESS	10100205-428100		16.92
	009734101 05/20		VAST BUSINESS	10100617-428100		34.27
	014216501 05/20		VAST BUSINESS	61300664-428100		25.75
	012518901 05/20		VAST BUSINESS	10100205-428100		38.87
	011912101 05/20		VAST BUSINESS	10100202-428100		114.92
	011912101 05/20		VAST BUSINESS	10100202-428100		17.42
	011802001 05/20		VAST BUSINESS	10100205-428100		16.92
	011264701 05/20		VAST BUSINESS	10100205-428100		16.92
	015188201 05/20		VAST BUSINESS	10100201-428100		4.36
	015188201 05/20		VAST BUSINESS	10100618-428100		8.70
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76
	015163301 05/20		VAST BUSINESS	10100205-428100		16.92
	015149901 05/20		VAST BUSINESS	10100205-428100		16.92
	007441701 05/16		VAST BUSINESS	61400665-428100		20.25
	007441701 05/16		VAST BUSINESS	61400665-428100		17.25
	015188201 05/20		VAST BUSINESS	10100205-428100		16.85

6415	015188201 05/20		VAST BUSINESS	10100201-428100		16.85
	015188201 05/20		VAST BUSINESS	10100618-428100		33.67
	015188201 05/20		VAST BUSINESS	10100205-428100		4.36
					VAST BUSINESS Total:	3,900.07
12311	1942	133067	VENUS LUMIERE LLC	10100620-422900	Mt. Fest advertising	600.00
					VENUS LUMIERE LLC Total:	600.00
6033	PSI019462	130401	VIVAX-METROTECH	10100205-425300	Locator induction clamp	270.00
	PSI019462	130401	VIVAX-METROTECH	10100304-425300	Locator induction clamp	70.00
	PSI019462	130401	VIVAX-METROTECH	10100304-426900	Locator induction clamp	9.07
					VIVAX-METROTECH Total:	349.07
5118	003498 05/14/19	132576	WALMART COMMUNITY	10100205-426400	Assorted Supplies	39.98
	003498 05/14/19	132576	WALMART COMMUNITY	10100205-426900	Assorted Supplies	10.45
	003177	132531	WALMART COMMUNITY	10100201-426100	SHOE POLISH	17.76
					WALMART COMMUNITY Total:	68.19
5129	242542	132669	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/MEASURING CONTAINERS	352.80
	242322	132948	WARNE CHEMICAL & EQUIP.	10500115-426900	GRASS SEED - HAZ MITIGATION	97.00
	243819	133028	WARNE CHEMICAL & EQUIP.	10100607-422500	TREE SPRAYING @ HALLEY PARK -	547.50
	244502	133291	WARNE CHEMICAL & EQUIP.	61300664-426600	POLY CONEJET/NOZZLE/TRIMEC	31.90
	245930	133291	WARNE CHEMICAL & EQUIP.	61300664-426600	POLY CONEJET/NOZZLE/TRIMEC	387.13
	245336	133291	WARNE CHEMICAL & EQUIP.	61300664-426600	POLY CONEJET/NOZZLE/TRIMEC	265.40
					WARNE CHEMICAL & EQUIP. Total:	1,681.73
5142	SER902624-1	130674	WATERTREE INC	10100620-426900	WATER	6.75
	SER902625-1	131920	WATERTREE INC	10100620-426900	WATER DELIVERY	6.75
					WATERTREE INC Total:	13.50

11823	IN,7E,SEC22	132941	WAYNE RIPPEL	10500115-453000	STATE SHARE 2922 SPRINGBROOK R	2,250.00
					WAYNE RIPPEL Total:	2,250.00
10245	18-00457 01/10/18	133001	WELLMARK	61808900-453000	AMB REFUND CALL #18-00457	95.07
	18-01985 02/12/18	133002	WELLMARK	61808900-453000	AMB REFUND CALL #18-01985	96.40
	18-02744 02/28/18	133003	WELLMARK	61808900-453000	AMB REFUND CALL #18-02744	95.51
					WELLMARK Total:	286.98
5183	05/31/19		WELLMARK INC	78900963-453000	MAY19	167,642.07
	05/31/19		WELLMARK INC	78900963-415000	MAY19	5,489.54
	05/31/19		WELLMARK INC	79100966-413100	MAY19	769.50
					WELLMARK INC Total:	173,901.11
5208	19-732895	133379	WESTERN COMMUNICATIONS INC	10100202-426900	ANTENNAS - STOCK	160.80
	19-732895	133379	WESTERN COMMUNICATIONS INC	61800890-426900	ANTENNAS - STOCK	79.20
	19-737290	132139	WESTERN COMMUNICATIONS INC	61507103-425300	RADIO REPAIR	217.00
					WESTERN COMMUNICATIONS INC Total:	457.00
8129	2438 2	132715	WESTERN CONSTRUCTION	50508910-437000	18-2438 PAVEMENT REHAB MAPLE A	102,402.93
					WESTERN CONSTRUCTION Total:	102,402.93
5211	66474	132825	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,586	2,999.84
	66588	133461	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	21.12
	66501	133231	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,568 052919	2,538.83
					WESTERN MAILERS Total:	5,559.79
5220	734738-0	133377	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABEL TAPE	5.21
	734738-0	133377	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABEL TAPE	2.57
	735444-0	133170	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.67
	735444-0	133170	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.66

5220	735444-0	133170	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.67
	734782-0	133029	WESTERN STATIONERS	10100620-426100	COPY PAPER	10.47
	734782-1	133029	WESTERN STATIONERS	10100620-426100	COPY PAPER	33.05
	735080-0	133029	WESTERN STATIONERS	10100607-426100	COPY PAPER	34.40
	734782-2	133029	WESTERN STATIONERS	10100620-426100	COPY PAPER	48.84
	734087-2	132121	WESTERN STATIONERS	10100108-426100	MECH PENCIL REFILLS	7.92
	734794-0	132429	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	43.76
	734703-0	132532	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	734704-0	132532	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	734705-0	132532	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	50.60
	734087-1	131677	WESTERN STATIONERS	10100108-426100	SCISSORS	9.78
	734087-0	131676	WESTERN STATIONERS	10100108-426100	MECH PENCILS,ERASER REFILLS	41.49
	734552-0	132664	WESTERN STATIONERS	10100607-426100	CALCULATOR - SHOP	69.45
	734168-0	132444	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	70.28
	734085-0	132444	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	8.99
	734794-1	132429	WESTERN STATIONERS	10100204-426100	MISC OFFICE SUPPLIES	17.69
	734794-2	132429	WESTERN STATIONERS	10100706-426100	MISC OFFICE SUPPLIES	27.98
	C 733956-0		WESTERN STATIONERS	10100201-426100	CREDIT RETURNED CORRECTION TAPE	(99.95)
	734645-0	133029	WESTERN STATIONERS	10100607-426100	COPY PAPER	121.22
	735093-0	132936	WESTERN STATIONERS	10100305-426100	OFFICE SUPPLIES	336.61
	735072-0	132970	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: SCISSORS, MEM	5.55
	735072-0	132970	WESTERN STATIONERS	10102024-426100	OFFICE SUPPLIES: SCISSORS, MEM	2.00
	735072-0	132970	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: SCISSORS, MEM	2.73
	735072-0	132970	WESTERN STATIONERS	61800894-426100	OFFICE SUPPLIES: SCISSORS, MEM	0.99
	734796-0	132721	WESTERN STATIONERS	10100106-426100	Box of paper	34.40
	734062-2	132642	WESTERN STATIONERS	10100603-426100	CHAIR	118.99
	734552-1	132664	WESTERN STATIONERS	10100607-426100	CALCULATOR - SHOP	21.23
					WESTERN STATIONERS Total:	1,576.65

5234	242892	132670	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL	8.08
	242692	132952	WHISLER BEARING COMPANY	10102025-425200	STATION MAINTENANCE - ST5	10.28
	242692	132952	WHISLER BEARING COMPANY	61800895-425200	STATION MAINTENANCE - ST5	5.06
	242694	132953	WHISLER BEARING COMPANY	10102025-426900	STATION MAINTENANCE - ST5	199.14
	242694	132953	WHISLER BEARING COMPANY	61800895-426900	STATION MAINTENANCE - ST5	98.09
	242681	133156	WHISLER BEARING COMPANY	10100301-425100	UNITS	5.38
	243036	133156	WHISLER BEARING COMPANY	10100301-425100	UNITS	55.35
					WHISLER BEARING COMPANY Total:	381.38
5336	06/30/19		WORKING AGAINST VIOLENCE INC	10100621-459300	JUN19 WAVI	9,598.33
					WORKING AGAINST VIOLENCE INC Total:	9,598.33
5395	130651	133292	ZIMCO SUPPLY CO	61300664-426900	HOLE CUTTER BLADE	112.52
					ZIMCO SUPPLY CO Total:	112.52
Total					Grand Total:	6,654,326.43