

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN645806	140238	A & B BUSINESS EQUIPMENT INC	61207101-425300	COPIER MAINTENANCE	131.26
	IN645806	140238	A & B BUSINESS EQUIPMENT INC	61507102-425300	COPIER MAINTENANCE	131.26
	IN645806	140238	A & B BUSINESS EQUIPMENT INC	61507103-425300	COPIER MAINTENANCE	131.26
	IN649072	140905	A & B BUSINESS EQUIPMENT INC	10100201-424400	COPIER LEASE	1,783.68
	IN651145	141401	A & B BUSINESS EQUIPMENT INC	10100101-425300	COPIER	0.15
	IN651145	141401	A & B BUSINESS EQUIPMENT INC	10106021-425300	COPIER	5.01
	IN651145	141401	A & B BUSINESS EQUIPMENT INC	10106022-425300	COPIER	16.54
	IN651145	141401	A & B BUSINESS EQUIPMENT INC	10106023-425300	COPIER	17.71
					A & B BUSINESS EQUIPMENT INC Total:	2,216.87
42	287261158408 X082319	140965	A T & T MOBILITY	61507103-428100	SEPT PHONE	46.23
					A T & T MOBILITY Total:	46.23
46	00997365	139901	A&B WELDING SUPPLY CO INC	60207012-426400	CUTTING TORCH W334	14.05
	00997216	140256	A&B WELDING SUPPLY CO INC	10100305-426900	WEDLING SUPPLIES	82.72
	00997854	141173	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	53.43
	00054733	140657	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	39.90
	00054792	140657	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	113.40
					A&B WELDING SUPPLY CO INC Total:	303.50
9091	3348908	140996	A&I DISTRIBUTORS	61207101-425100	BRAKE CLEANER	29.42
					A&I DISTRIBUTORS Total:	29.42
12669	19RZ020	140715	AAB ENGINEERING LLC	10100204-453000	Sign Refund	40.00
					AAB ENGINEERING LLC Total:	40.00
11266	19M-0134616	141186	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS AUG -	198.00
					ABILITY NETWORK INC Total:	198.00
79	3692213	140403	ACE HARDWARE-EAST	10100612-426900	WASP KILLER	13.58

79	3727398	140658	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	8.63
	3694261	140747	ACE HARDWARE-EAST	10100205-426100	Calculator	13.99
	3711326	140781	ACE HARDWARE-EAST	10100205-426300	Count tube supplies & head lam	51.81
	3711326	140781	ACE HARDWARE-EAST	10100205-426900	Count tube supplies & head lam	25.96
	3711326	140781	ACE HARDWARE-EAST	10100304-426300	Count tube supplies & head lam	17.27
	3721078	140560	ACE HARDWARE-EAST	60207012-426900	E MADISON	24.96
	3688833	140402	ACE HARDWARE-EAST	10100612-426900	ROUNDUP	44.55
	3647317	141200	ACE HARDWARE-EAST	10102024-425200	BAY BATHROOM PROJECT - ST4	1.53
	3647317	141200	ACE HARDWARE-EAST	61800894-425200	BAY BATHROOM PROJECT - ST4	0.76
	3732019	140948	ACE HARDWARE-EAST	10100612-426900	SPRING SNAP	34.53
	3709492	140950	ACE HARDWARE-EAST	10100612-426900	BRUSH WHEEL	103.88
	3734109	140952	ACE HARDWARE-EAST	10100603-425300	LINE TRIMMER	22.99
	3716952	140485	ACE HARDWARE-EAST	10100607-426100	HIGHLIGHTERS	3.99
	3719189	140501	ACE HARDWARE-EAST	60407071-425500	3" PVC PLUG	2.49
	3679409	140258	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	13.99
	3728679	141174	ACE HARDWARE-EAST	10100301-425300	UNITS	7.15
	3752644	141174	ACE HARDWARE-EAST	10100401-425300	UNITS	37.90
	3750601	141280	ACE HARDWARE-EAST	10102021-425200	STATION MAINTENANCE: KITCHEN S	13.10
	3750601	141280	ACE HARDWARE-EAST	61800891-425200	STATION MAINTENANCE: KITCHEN S	6.45
	3731042	141285	ACE HARDWARE-EAST	10102024-426900	DRYING RACK - ST4	25.98
	3728599	141290	ACE HARDWARE-EAST	10102021-425300	BUNKER DRYER - ST1	1.79
	3695712	140373	ACE HARDWARE-EAST	10100612-426900	KNEE PADS	40.34
	3644407	140374	ACE HARDWARE-EAST	10100612-426900	DEEP WOODS	27.16
	3678888	140398	ACE HARDWARE-EAST	10100603-426900	KEY	6.90
	3679348	140399	ACE HARDWARE-EAST	10100612-426900	OFF DEEP WOODS	65.78
	3666919	140255	ACE HARDWARE-EAST	61507102-425300	POLY ROPE	29.82
	3711937	140334	ACE HARDWARE-EAST	10100301-426400	CLEANING SUPPLIES	8.63
					ACE HARDWARE-EAST Total:	655.91

80	3718708	141093	ACE HARDWARE-WEST	10100607-426500	SAWZALL BLADE, SPRING	27.82
	3726458	141093	ACE HARDWARE-WEST	10100607-426900	SAWZALL BLADE, SPRING	10.59
	3721447	140949	ACE HARDWARE-WEST	10100612-426900	PAINT TAPE	25.98
	3711809	140951	ACE HARDWARE-WEST	10100612-426900	SCRUB PAD GRILL	17.25
	3679899	141192	ACE HARDWARE-WEST	10102021-426500	PART FOR IMPACT CHUCK - ST1	4.01
	3679899	141192	ACE HARDWARE-WEST	61800891-426500	PART FOR IMPACT CHUCK - ST1	1.97
	3692684	141193	ACE HARDWARE-WEST	10102021-426500	PART FOR IMPACT CHUCK - ST1	0.80
	3692684	141193	ACE HARDWARE-WEST	61800891-426500	PART FOR IMPACT CHUCK - ST1	0.40
	3737031	141252	ACE HARDWARE-WEST	10100607-426900	GAS CAN	4.40
	3736772	141252	ACE HARDWARE-WEST	10100607-425900	GAS CAN	4.79
	3682666	140400	ACE HARDWARE-WEST	10100612-426900	DRILL BITS	14.27
	3687994	140401	ACE HARDWARE-WEST	10100612-426900	PAINTBRUSH SET	19.18
	3695451	140869	ACE HARDWARE-WEST	10102021-425100	STEEL BALL FOR DRILL BEARING -	3.35
	3752072	141268	ACE HARDWARE-WEST	10100607-425900	HANGER - SHED	15.34
	3752072	141268	ACE HARDWARE-WEST	10100607-426400	HANGER - SHED	4.99
	3749824	141268	ACE HARDWARE-WEST	10100607-426400	HANGER - SHED	27.78
	3728244	141252	ACE HARDWARE-WEST	10100607-425900	GAS CAN	19.16
	3728244	141252	ACE HARDWARE-WEST	10100607-426900	GAS CAN	22.99
	3731797	141252	ACE HARDWARE-WEST	10100607-426900	GAS CAN	102.75
	3731877	141252	ACE HARDWARE-WEST	10100607-426900	GAS CAN	90.42
3735653	141252	ACE HARDWARE-WEST	10100607-426400	GAS CAN	29.16	
				ACE HARDWARE-WEST Total:	447.40	
81	393002	140259	ACE STEEL & RECYCLING INC	10100302-425100	UNIT S092	19.46
	393011	140259	ACE STEEL & RECYCLING INC	10100302-425100	UNIT S092	29.22
	393177	140659	ACE STEEL & RECYCLING INC	10100302-425100	UNIT S018	46.44
					ACE STEEL & RECYCLING INC Total:	95.12
9519	1413	140241	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	625.00
					ACTION POWER WASHING Total:	625.00

90	4633668	141035	ADAMS ISC	10100302-425300	UNIT S019	8.04
	4634756	140660	ADAMS ISC	10100302-425100	UNIT S099	19.90
					ADAMS ISC Total:	27.94
97	69664827	140817	ADECCO EMPLOYMENT SERVICES	10100108-411800	ADECCO/TEMP WAGES K GILSON	344.10
					ADECCO EMPLOYMENT SERVICES Total:	344.10
114	7606	141162	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#19-210589	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
12668	83337	140428	AGRI GUARDIAN	61300664-426600	Ignite S2	495.66
					AGRI GUARDIAN Total:	495.66
12318	19PD030	140716	ALAN PONTO	10100204-453000	Sign Refund	40.00
					ALAN PONTO Total:	40.00
151	189677	141267	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS - VARIOUS	289.08
	189677	141267	ALLEGIANT EMERGENCY SERVICES INC	10102026-426300	HELMETS - VARIOUS	289.08
	189677	141267	ALLEGIANT EMERGENCY SERVICES INC	10102028-426300	HELMETS - VARIOUS	289.08
	189677	141267	ALLEGIANT EMERGENCY SERVICES INC	61800895-426300	HELMETS - VARIOUS	289.08
					ALLEGIANT EMERGENCY SERVICES INC Total:	1,156.32
10683	6004128846	140878	ALLSTATE PETERBILT OF RAPID CITY	10102026-425100	HOSE-SILICONE - E6	22.74
					ALLSTATE PETERBILT OF RAPID CITY Total:	22.74
164	LCAS1292183	140765	ALSCO INC	61507103-426400	FACILITY MATS	36.65
	LCAS1289961	140372	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.99
	LCAS1290800	140470	ALSCO INC	61507103-426400	JANITORIAL SUPPLIES	26.36
	LCAS1290799	140474	ALSCO INC	61507103-426400	FACILITY MATS	50.95
					ALSCO INC Total:	211.95
183	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100101-426100	ORDINANCE PAGES	96.83

183	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE PAGES	193.64
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE PAGES	726.16
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100201-426100	ORDINANCE PAGES	96.82
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100202-426100	ORDINANCE PAGES	48.41
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE PAGES	580.93
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE PAGES	145.23
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100708-426100	ORDINANCE PAGES	48.41
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10100711-426100	ORDINANCE PAGES	96.82
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE PAGES	96.82
	0129850	140927	AMERICAN LEGAL PUBLISHING CORP	60407072-426100	ORDINANCE PAGES	48.41
				AMERICAN LEGAL PUBLISHING CORP Total:	2,178.48	
7825	414214	141120	ANIMAL CLINIC OF RAPID CITY	10120120-429800	EXAM STRYKER	478.51
	413695	140634	ANIMAL CLINIC OF RAPID CITY	10120120-429800	MEDS JARY	87.48
					ANIMAL CLINIC OF RAPID CITY Total:	565.99
241	703658	140881	A-PLUS SIGNS	10102026-425100	LETTERING - HAZMAT 6	350.00
					A-PLUS SIGNS Total:	350.00
9857	SI-1605007	138903	AXON ENTERPRISE, INC	10100201-426900	NEW TASERS	3,178.00
					AXON ENTERPRISE, INC Total:	3,178.00
346	6713	141198	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	17.69
	6713	141198	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	8.71
					BADGER STATE RECOVERY INC Total:	26.40
10369	55122-2	140907	BALCO UNIFORMS INC	10100201-426300	LONG AND S/S SHIRTS STOCK	1,009.98
					BALCO UNIFORMS INC Total:	1,009.98

414	459	140661	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	244.75
					BATTLE CREEK SUPPLY Total:	244.75
549	02 686197	140663	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNIT S060	187.72
	02 687224	140483	BIERSCHBACH EQUIPMENT INC	61507102-425300	PUMP	539.30
	02 687131	140349	BIERSCHBACH EQUIPMENT INC	10100301-424300	SUPPLIES	270.00
	02 687118	140349	BIERSCHBACH EQUIPMENT INC	10100301-424300	SUPPLIES	825.00
	02 686255	140909	BIERSCHBACH EQUIPMENT INC	10100301-424300	CATRON/SHERIDAN SUPPLIES	270.00
					BIERSCHBACH EQUIPMENT INC Total:	2,092.02
584	13913	141294	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: BINDER	16.94
	13913	141294	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: BINDER	8.34
	13900	141211	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: LABEL TAPE	21.43
	13900	141211	BLACK HILLS BUSINESS SOURCE	10102024-426100	OFFICE SUPPLIES: LABEL TAPE	11.05
	13900	141211	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: LABEL TAPE	10.55
	13900	141211	BLACK HILLS BUSINESS SOURCE	61800894-426100	OFFICE SUPPLIES: LABEL TAPE	5.44
	13916	141295	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: INK	25.45
	13916	141295	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: INK	12.53
	13916	141295	BLACK HILLS BUSINESS SOURCE	61808900-426100	OFFICE SUPPLIES: INK	72.99
	13899	141221	BLACK HILLS BUSINESS SOURCE	10102022-426100	OFFICE SUPPLIES: INK - ST 2	86.33
	13899	141221	BLACK HILLS BUSINESS SOURCE	61800892-426100	OFFICE SUPPLIES: INK - ST 2	42.52
	13904	140977	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	327.38
					BLACK HILLS BUSINESS SOURCE Total:	640.95
586	160656	140955	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	MULTI FOLD TOWELS	761.08
	161119	140354	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	187.56
	159274	141287	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102026-426400	BUNKER GEAR SOAP - ST6	84.99
	161191	141330	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	FLOOR PAD, FLOOR BRUSH, DECK B	68.56

586	160775	140727	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL SUPPLIES	9.99
	159270	140874	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102023-426400	BUNKER GEAR SOAP - ST3	84.99
	159273	140873	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102025-426400	BUNKER GEAR SOAP - ST5	84.99
	159188	140353	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	HOOKED SHOWER CURTAINS	359.88
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,642.04
622	8080238409 06/18/19	135649	BLACK HILLS ENERGY	10100607-422500	TRANFORMER @ 2900 JACKSON BLVD	1,422.93
	8080238409 06/18/19	135649	BLACK HILLS ENERGY	10100607-426900	TRANFORMER @ 2900 JACKSON BLVD	4,335.63
	18487279 09/05		BLACK HILLS ENERGY	10100607-428300		68.32
	22045659 09/05		BLACK HILLS ENERGY	10100205-428300		53.04
	20376077 09/05		BLACK HILLS ENERGY	10100205-428300		99.22
	21058428 09/05		BLACK HILLS ENERGY	10100205-428300		54.53
	21343059 09/05		BLACK HILLS ENERGY	10100205-428300		118.90
	19379189 08/30		BLACK HILLS ENERGY	10100607-428300		19.93
	21343223 08/30		BLACK HILLS ENERGY	10100205-428300		127.37
	19342195 08/30		BLACK HILLS ENERGY	10100205-428300		37.49
	19244615 08/30		BLACK HILLS ENERGY	10100607-428300		44.29
	19244829 08/30		BLACK HILLS ENERGY	60207011-428300		137.55
	21343222 08/30		BLACK HILLS ENERGY	10100607-428300		15.00
	19244825 08/30		BLACK HILLS ENERGY	10100607-428300		18.54

622	12766986 08/29		BLACK HILLS ENERGY	60207012-428300		733.77
	12766986 08/29		BLACK HILLS ENERGY	60407071-428300		733.77
	16887020 08/29		BLACK HILLS ENERGY	60207012-428300		31.76
	16887020 08/29		BLACK HILLS ENERGY	60407071-428300		31.76
	19244824 08/30		BLACK HILLS ENERGY	10100205-428300		83.80
	18684534 08/30		BLACK HILLS ENERGY	10100607-428300		16.72
	22277747 08/29		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 08/30		BLACK HILLS ENERGY	61000870-428300		123.52
	12427333 08/29		BLACK HILLS ENERGY	61000870-428300		494.35
	12767088 08/29		BLACK HILLS ENERGY	10102021-428300		2,066.19
	12767088 08/29		BLACK HILLS ENERGY	61800891-428300		1,017.68
	12766986 08/29		BLACK HILLS ENERGY	10100305-428300		366.88
	22047104 08/30		BLACK HILLS ENERGY	60207011-428300		44.06
	22447765 08/30		BLACK HILLS ENERGY	60207011-428300		23.70
	12766844 08/29		BLACK HILLS ENERGY	60800840-428300		1,585.00
	22069145 08/29		BLACK HILLS ENERGY	61000870-428300		15.80
	NONE 08/30		BLACK HILLS ENERGY	61000870-428300		92.03
	22194189 08/29		BLACK HILLS ENERGY	61000870-428300		23.80
	22068619 08/30		BLACK HILLS ENERGY	10100607-428300		16.15

622	22068189 08/30		BLACK HILLS ENERGY	10100607-428300		101.86
	22045460 08/30		BLACK HILLS ENERGY	10100607-428300		91.67
	19956726 08/30		BLACK HILLS ENERGY	10100607-428300		22.66
	12327687 08/29		BLACK HILLS ENERGY	10106062-428300		6,759.43
	13244986 08/29		BLACK HILLS ENERGY	60207011-428300		1,715.76
	22339003 08/29		BLACK HILLS ENERGY	10100205-428300		340.28
	22276494 08/29		BLACK HILLS ENERGY	10100205-428300		46.54
	12766097 08/29		BLACK HILLS ENERGY	10100305-428300		36.04
	22429795 08/29		BLACK HILLS ENERGY	10100401-428300		84.90
	22019482 08/29		BLACK HILLS ENERGY	10100607-428300		27.83
	12326141 08/29		BLACK HILLS ENERGY	10100607-428300		16.26
	22046691 08/29		BLACK HILLS ENERGY	10100205-428300		26.73
	22447730 08/29		BLACK HILLS ENERGY	10100205-428300		28.55
	22047028 08/29		BLACK HILLS ENERGY	10100205-428300		68.60
	22046689 08/29		BLACK HILLS ENERGY	10100205-428300		141.82
	16886804 08/29		BLACK HILLS ENERGY	10100205-428300		31.48
	22045982 08/30		BLACK HILLS ENERGY	10100205-428300		29.53
	17054407 08/29		BLACK HILLS ENERGY	10100205-428300		26.37
	17236999 08/29		BLACK HILLS ENERGY	10100205-428300		25.68

622	22277768 08/29		BLACK HILLS ENERGY	10100205-428300		38.80
	22276491 08/29		BLACK HILLS ENERGY	10100205-428300		69.80
	22277722 08/29		BLACK HILLS ENERGY	10100205-428300		39.15
	22046987 08/29		BLACK HILLS ENERGY	10100205-428300		103.51
	12432726 08/27		BLACK HILLS ENERGY	61300664-428300		2,173.32
	17851552 08/27		BLACK HILLS ENERGY	10102025-428300		382.38
	17851552 08/27		BLACK HILLS ENERGY	61800895-428300		188.33
	22046665 08/29		BLACK HILLS ENERGY	10100205-428300		27.77
	22447782 08/29		BLACK HILLS ENERGY	10100205-428300		17.78
	22277727 08/29		BLACK HILLS ENERGY	10100205-428300		35.16
	21722491 08/26		BLACK HILLS ENERGY	10100860-428300		53.66
	12311932 08/27		BLACK HILLS ENERGY	61300664-428300		1,099.61
	22232975 08/27		BLACK HILLS ENERGY	61300664-428300		745.44
	NONE 08/30		BLACK HILLS ENERGY	61300664-428300		10.57
	NONE 08/30		BLACK HILLS ENERGY	61300664-428300		22.41
	21852634 08/27		BLACK HILLS ENERGY	61300664-428300		22.67
	12311925 08/26		BLACK HILLS ENERGY	60207011-428300		423.37
	12225884 08/27		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 08/30		BLACK HILLS ENERGY	60207011-428300		10.57

622	12766532 08/26		BLACK HILLS ENERGY	60407071-428300		209.71
	12764090 08/26		BLACK HILLS ENERGY	60407071-428300		173.87
	22072985 08/26		BLACK HILLS ENERGY	10100860-428300		120.62
	17689822 08/27		BLACK HILLS ENERGY	60207011-428300		40.60
	12775439 08/27		BLACK HILLS ENERGY	60207011-428300		41.59
	22073812 08/27		BLACK HILLS ENERGY	60207011-428300		26.09
	12766322 08/27		BLACK HILLS ENERGY	60207011-428300		3,090.54
	12227182 08/27		BLACK HILLS ENERGY	60207011-428300		1,614.00
	22074399 08/26		BLACK HILLS ENERGY	60207011-428300		15.00
	22074482 08/26		BLACK HILLS ENERGY	60207011-428300		40.16
	22074549 08/26		BLACK HILLS ENERGY	60207011-428300		55.17
	12764104 08/26		BLACK HILLS ENERGY	60207011-428300		17.74
	22228670 08/26		BLACK HILLS ENERGY	60207011-428300		7,438.06
	12766544 08/26		BLACK HILLS ENERGY	60207011-428300		80.23
	12311926 08/26		BLACK HILLS ENERGY	60207011-428300		12,588.18
	20070318 08/27		BLACK HILLS ENERGY	10100607-428300		59.50
	NONE 08/30		BLACK HILLS ENERGY	10100607-428300		42.43
	18545658 08/27		BLACK HILLS ENERGY	10100607-428300		327.39
	22338840 08/28		BLACK HILLS ENERGY	10100607-428300		53.43

622	NONE 08/30		BLACK HILLS ENERGY	10100607-428300		23.40
	22074413 08/26		BLACK HILLS ENERGY	10100607-428300		57.57
	20581343 09/04		BLACK HILLS ENERGY	10100205-428300		15.08
	22074326 08/26		BLACK HILLS ENERGY	10100205-428300		28.81
	22072363 08/26		BLACK HILLS ENERGY	10100205-428300		24.30
	21058503 08/28		BLACK HILLS ENERGY	10100205-428300		65.29
	22246369 08/27		BLACK HILLS ENERGY	10100205-428300		15.00
	22073842 08/27		BLACK HILLS ENERGY	10100607-428300		97.28
	12227286 09/09		BLACK HILLS ENERGY	10100205-428300		578.68
	12227286 09/09		BLACK HILLS ENERGY	10100201-428300		578.67
	21319570 09/06		BLACK HILLS ENERGY	60407071-428300		151.49
	16814404 09/09		BLACK HILLS ENERGY	10100205-428300		71.90
	18899942 09/04		BLACK HILLS ENERGY	10100607-428300		15.00
	21853611 09/04		BLACK HILLS ENERGY	10100607-428300		182.27
	22047027 08/29		BLACK HILLS ENERGY	10100607-428300		32.03
	12227289 08/29		BLACK HILLS ENERGY	10100607-428300		15.00
	20064553 09/06		BLACK HILLS ENERGY	10100607-428300		15.11
	NONE 09/09		BLACK HILLS ENERGY	10100607-428300		42.98
	22072171 09/09		BLACK HILLS ENERGY	10100607-428300		188.60

622	12227286 09/09		BLACK HILLS ENERGY	10100618-428300		1,157.35
	12764731 09/06		BLACK HILLS ENERGY	10100607-428300		1,293.95
	22068684 09/06		BLACK HILLS ENERGY	10100607-428300		15.00
	17434903 09/06		BLACK HILLS ENERGY	61507103-428300		138.13
	17042801 09/06		BLACK HILLS ENERGY	61507102-428300		61.90
	22458613 09/09		BLACK HILLS ENERGY	10100205-428300		28.37
	12432829 08/29		BLACK HILLS ENERGY	10100607-428300		1,755.52
	22045203 09/06		BLACK HILLS ENERGY	77504134-428300		15.00
	20946232 09/06		BLACK HILLS ENERGY	77504134-428300		176.57
	22071164 09/06		BLACK HILLS ENERGY	77504134-428300		359.47
	12775762 09/06		BLACK HILLS ENERGY	77504134-428300		15.00
	12192046 09/06		BLACK HILLS ENERGY	61507102-428300		621.32
	22071051 09/06		BLACK HILLS ENERGY	61507102-428300		30.34
	NONE 09/06		BLACK HILLS ENERGY	61507102-428300		18.96
	NONE 09/06		BLACK HILLS ENERGY	61507102-428300		23.76
	12306655 09/06		BLACK HILLS ENERGY	61507102-428300		67.53
	22403774 09/06		BLACK HILLS ENERGY	61507103-428300		60.89
	12225919 09/06		BLACK HILLS ENERGY	77504134-428300		30.21
	22205287 09/06		BLACK HILLS ENERGY	77504134-428300		15.00

622	12775719 09/06		BLACK HILLS ENERGY	60407072-428300		4,432.74
	22228683 09/06		BLACK HILLS ENERGY	60407072-428300		7,499.63
	22228684 09/06		BLACK HILLS ENERGY	60407072-428300		12,443.46
	22228698 09/06		BLACK HILLS ENERGY	60407072-428300		2,907.30
	20375131 09/06		BLACK HILLS ENERGY	60407072-428300		65.66
	NONE 09/06		BLACK HILLS ENERGY	61507102-428300		10.76
	12775695 09/05		BLACK HILLS ENERGY	10100615-428300		1,898.80
	22069544 09/06		BLACK HILLS ENERGY	10106064-428300		50.60
	22083960 09/05		BLACK HILLS ENERGY	60407071-428300		29.98
	12766508 09/06		BLACK HILLS ENERGY	60407071-428300		565.38
	12766507 09/06		BLACK HILLS ENERGY	60407071-428300		49.10
	12227291 09/06		BLACK HILLS ENERGY	60407072-428300		11,973.18
	22277366 09/06		BLACK HILLS ENERGY	10100205-428300		31.84
	22071230 09/06		BLACK HILLS ENERGY	10100302-428300		15.00
	16887039 09/06		BLACK HILLS ENERGY	10100607-428300		253.36
	22069545 09/06		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 09/06		BLACK HILLS ENERGY	10100607-428300		130.26
	NONE 09/06		BLACK HILLS ENERGY	10100607-428300		10.26
	22069566 09/06		BLACK HILLS ENERGY	10100205-428300		30.38

622	21928545 09/06		BLACK HILLS ENERGY	10100205-428300		26.81
	22070951 09/06		BLACK HILLS ENERGY	10100205-428300		25.17
	22073974 09/06		BLACK HILLS ENERGY	10100205-428300		80.11
	22339197 09/06		BLACK HILLS ENERGY	10100205-428300		26.73
	22071135 09/06		BLACK HILLS ENERGY	10100205-428300		100.82
	22069567 09/06		BLACK HILLS ENERGY	10100205-428300		27.33
	22077527 09/06		BLACK HILLS ENERGY	10100205-428300		25.76
	22458595 09/06		BLACK HILLS ENERGY	10100205-428300		44.35
	22458665 09/06		BLACK HILLS ENERGY	10100205-428300		33.51
	22071163 09/06		BLACK HILLS ENERGY	10100205-428300		39.15
	22069568 09/06		BLACK HILLS ENERGY	10100205-428300		38.20
	18963958 09/06		BLACK HILLS ENERGY	10100607-428300		86.49
	22071025 09/06		BLACK HILLS ENERGY	10100205-428300		47.48
	22045270 09/06		BLACK HILLS ENERGY	61507103-428300		111.13
	15572842 09/06		BLACK HILLS ENERGY	61507102-428300		112.83
	12570727 09/06		BLACK HILLS ENERGY	61507102-428300		431.45
	12767071 09/06		BLACK HILLS ENERGY	10100607-428300		268.04
	12313258 09/04		BLACK HILLS ENERGY	61800894-428300		179.50
	12775308 09/06		BLACK HILLS ENERGY	77700914-428300		9,720.22

622	16886862 09/06		BLACK HILLS ENERGY	60407072-428300		48.18
	21722471 09/06		BLACK HILLS ENERGY	61507102-428300		15.00
	15572844 09/06		BLACK HILLS ENERGY	61507102-428300		377.53
	21722629 09/06		BLACK HILLS ENERGY	10100205-428300		76.94
	22076087 09/05		BLACK HILLS ENERGY	60207011-428300		25.76
	19779178 09/05		BLACK HILLS ENERGY	60207011-428300		1,572.28
	12775425 09/05		BLACK HILLS ENERGY	60207011-428300		521.27
	12767152 09/05		BLACK HILLS ENERGY	10102026-428300		413.71
	12767152 09/05		BLACK HILLS ENERGY	61800896-428300		203.77
	12313258 09/04		BLACK HILLS ENERGY	10102024-428300		364.44
	20092393 09/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 09/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22045499 09/05		BLACK HILLS ENERGY	60207011-428300		51.74
	22193759 09/05		BLACK HILLS ENERGY	60207011-428300		22.89
	20660969 09/05		BLACK HILLS ENERGY	60207011-428300		15.00
	12767125 09/04		BLACK HILLS ENERGY	60207011-428300		2,234.25
	NONE 09/05		BLACK HILLS ENERGY	10100304-428300		20,816.58
NONE 09/05		BLACK HILLS ENERGY	10100607-428300		27.79	
NONE 09/05		BLACK HILLS ENERGY	10100607-428300		85.96	

622	NONE 09/05		BLACK HILLS ENERGY	10100607-428300		166.32
	19407184 09/04		BLACK HILLS ENERGY	10100607-428300		34.68
	22338508 09/04		BLACK HILLS ENERGY	10100607-428300		46.58
	18964094 09/05		BLACK HILLS ENERGY	10100205-428300		23.00
	22083577 09/04		BLACK HILLS ENERGY	10100205-428300		69.80
	22276503 09/05		BLACK HILLS ENERGY	10100205-428300		42.36
	21928630 09/05		BLACK HILLS ENERGY	10100205-428300		30.11
	NONE 09/05		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 09/05		BLACK HILLS ENERGY	10100304-428300		31,272.52
	22070142 09/03		BLACK HILLS ENERGY	10100205-428300		50.96
	22458600 09/03		BLACK HILLS ENERGY	10100205-428300		21.69
	22070769 09/03		BLACK HILLS ENERGY	10100205-428300		27.77
	22069091 09/03		BLACK HILLS ENERGY	10100205-428300		28.37
	22070256 09/03		BLACK HILLS ENERGY	10100205-428300		39.58
	22067682 09/03		BLACK HILLS ENERGY	10100205-428300		37.84
					BLACK HILLS ENERGY Total:	175,946.97
612	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	10102021-422500	ANNUAL & NEW HIRE PHYSICALS	1,056.00
	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	10102023-422500	ANNUAL & NEW HIRE PHYSICALS	1,092.00
	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	10102024-422500	ANNUAL & NEW HIRE PHYSICALS	993.00
	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	10102025-422500	ANNUAL & NEW HIRE PHYSICALS	572.00

612	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	10102026-422500	ANNUAL & NEW HIRE PHYSICALS	1,152.00
	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	10102027-422500	ANNUAL & NEW HIRE PHYSICALS	968.00
	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	10102030-422500	ANNUAL & NEW HIRE PHYSICALS	614.00
	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	61800890-422500	ANNUAL & NEW HIRE PHYSICALS	3,645.00
	15797	141222	BLACK HILLS OCCUPATIONAL MEDICINE	61800893-422500	ANNUAL & NEW HIRE PHYSICALS	484.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	10,576.00
629	2431 3	141076	BLACK HILLS ROOFING & SHEET METAL	50508915-432000	18-2431 2018 ROOF REPLACEMENT	35,748.13
					BLACK HILLS ROOFING & SHEET METAL Total:	35,748.13
8896	2419	141291	BLACK HILLS TENT & AWNING	10102021-425100	FIRE EXTINGUISHER HOLDER - SQU	34.75
	2406	140849	BLACK HILLS TENT & AWNING	10102021-425100	REPAIR EQUIPMENT - TK1	34.75
					BLACK HILLS TENT & AWNING Total:	69.50
637	BH17831	140994	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	TRANS FILTER	41.91
	BH17754	140651	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS AND ELEMENT	88.62
					BLACK HILLS TRUCK & TRAILER INC Total:	130.53
638	13688	140939	BLACK HILLS URGENT CARE	10100202-422500	DRUG SCREENS	100.00
					BLACK HILLS URGENT CARE Total:	100.00
643	79669	136220	BLACK HILLS WINDOW CLEANING INC	60407072-422500	ADMIN BLDG WINDOW CLEANING	470.50
					BLACK HILLS WINDOW CLEANING INC Total:	470.50
655	0050852	140260	BLAKE'S TRAILER REPAIR	10100301-425300	UNIT S053T	62.00
					BLAKE'S TRAILER REPAIR Total:	62.00
692	918297581	140476	BORDER STATES ELECTRIC SUPPLY	61507103-425700	FUSE	302.70

692	918279655	140355	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA QTP ELECRTCIC BAL.'S	247.60
	918305884	139721	BORDER STATES ELECTRIC SUPPLY	60407072-426500	KLN -55468 KLEIN PHONE POUCH X	24.51
	918344617	140647	BORDER STATES ELECTRIC SUPPLY	61507103-425700	WIRE	295.96
	918400118		BORDER STATES ELECTRIC SUPPLY	60207014-425700	CREDIT RETURNED LED TROFFER	(99.35)
	918336902	140364	BORDER STATES ELECTRIC SUPPLY	60207011-426300	UNIFORMS: TODD SCHOENBERNER	279.21
	918368135	140900	BORDER STATES ELECTRIC SUPPLY	60207013-425700	ADMIN OFFICE: LED TROFFERS, DI	1,546.75
	918366368	141116	BORDER STATES ELECTRIC SUPPLY	10100612-425700	32W FL	103.20
	918291940	140954	BORDER STATES ELECTRIC SUPPLY	10100612-425700	17 W MED	52.20
	918281962	140953	BORDER STATES ELECTRIC SUPPLY	10100612-425700	25 W M-BPN	52.20
	918385940	141269	BORDER STATES ELECTRIC SUPPLY	10100607-425500	HEAT SHRINK - IRRIGATION UNDER	246.90
					BORDER STATES ELECTRIC SUPPLY Total:	3,051.88
699	83315991	141316	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	1,675.97
	83315991	141316	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	30.98
	83319298	141317	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	537.29
	83319297	141318	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - M11 LUCA	488.99
	83315990	141312	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	161.98
	83323852	141309	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	220.00
	83220583	141310	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	546.50
	83256694	141311	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	51.96
	83256694	141311	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	745.76
	83322359	141307	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	58.00

699	83322359	141307	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	690.61
	83314326	140870	BOUND TREE MEDICAL INC	10102026-426900	AED - SQUAD 6	1,445.95
					BOUND TREE MEDICAL INC Total:	6,653.99
786	17960454.00	140633	BROWNELLS INC	10100201-426900	RIFLE FIRING PIN REMOVAL KIT	108.94
					BROWNELLS INC Total:	108.94
787	101261	141201	BROWN'S SMALL ENGINE REPAIR	10102021-425300	BEARING FOR RIDING MOWER - ST1	4.41
	101261	141201	BROWN'S SMALL ENGINE REPAIR	61800891-425300	BEARING FOR RIDING MOWER - ST1	2.17
	101004	141202	BROWN'S SMALL ENGINE REPAIR	10102021-425300	BEARING FLANGE FOR RIDING MOWE	14.91
	101004	141202	BROWN'S SMALL ENGINE REPAIR	61800891-425300	BEARING FLANGE FOR RIDING MOWE	7.35
	102091	141253	BROWN'S SMALL ENGINE REPAIR	10100607-425300	FILTER A-C CARTRIDGE - BRUSH M	19.38
	102271	141230	BROWN'S SMALL ENGINE REPAIR	60207012-425300	EXHAUST GASKET-LAWNMOWER	0.84
	102271	141230	BROWN'S SMALL ENGINE REPAIR	60407071-425300	EXHAUST GASKET-LAWNMOWER	0.83
	102271	141230	BROWN'S SMALL ENGINE REPAIR	60907401-425300	EXHAUST GASKET-LAWNMOWER	0.83
	101988	141094	BROWN'S SMALL ENGINE REPAIR	10100607-425300	STRING TRIMMER PARTS	214.10
					BROWN'S SMALL ENGINE REPAIR Total:	264.82
12502	38092	141176	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	231.07
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	231.07
842	06PS0559227	140662	BUTLER MACHINERY CO.	10100301-425100	UNIT S159	180.20
					BUTLER MACHINERY CO. Total:	180.20
905	2590-540319	140664	CARQUEST AUTO PARTS	10100301-425100	UNIT S053	15.38
	2590-540309	140653	CARQUEST AUTO PARTS	61207101-425100	COUPLING	26.64
	2590-540233	140649	CARQUEST AUTO PARTS	61207101-425100	BRAKE KITS	1,557.92
	2590-538691		CARQUEST AUTO PARTS	61507102-425300	CORE RETURN	(27.00)
	2590-539845	139908	CARQUEST AUTO PARTS	60207012-425100	W350	16.50

905	2590-539987	140614	CARQUEST AUTO PARTS	10100108-425100	UNIT E229 RO 8291	13.42
	2590-540397	140774	CARQUEST AUTO PARTS	61207101-425100	FLANGED NUT	16.74
	2590-540269	140766	CARQUEST AUTO PARTS	61507103-425300	HOSE AND FITTINGS	103.97
	2590-540498	140946	CARQUEST AUTO PARTS	61507102-425300	FLAP DISC	53.52
	2590-540493	140947	CARQUEST AUTO PARTS	61507102-425300	GRINDING WHEEL	28.56
	2590-540422	141177	CARQUEST AUTO PARTS	10100301-425300	UNITS	17.84
	2590-540740	141177	CARQUEST AUTO PARTS	10100301-425300	UNITS	6.43
	2590-540499	140971	CARQUEST AUTO PARTS	61507102-425300	COOLANT AND FILTERS	27.23
	2590-540495	140970	CARQUEST AUTO PARTS	61507102-425300	FILTER	123.90
	2590-540711	140969	CARQUEST AUTO PARTS	61507102-425300	WIDE SADDLE	33.48
	2590-540687	140968	CARQUEST AUTO PARTS	61207101-425100	ASTRO GRIP	38.70
	2590-540419	140771	CARQUEST AUTO PARTS	61507102-425300	CLEANER AND CLIP	45.44
	2590-540455	140773	CARQUEST AUTO PARTS	61207101-425100	BACK-UP ALARM	33.99
	2590-539692	140261	CARQUEST AUTO PARTS	10100301-425100	UNITS	6.24
	2590-539194	140261	CARQUEST AUTO PARTS	10100301-425100	UNITS	18.38
	2590-540701	141001	CARQUEST AUTO PARTS	61207101-425100	GORILLA SG	5.51
	2590-540814	140988	CARQUEST AUTO PARTS	61507102-425300	FLAP DISC	53.52
	2590-540525	140973	CARQUEST AUTO PARTS	61507102-425300	FILTERS	45.67
	2590-540512	140972	CARQUEST AUTO PARTS	61207101-425300	FILTERS	65.27
	2590-539886	140245	CARQUEST AUTO PARTS	61207101-425100	FLASHER	5.58
	2590-539946	140446	CARQUEST AUTO PARTS	61207101-425100	PILOT LIGHT	9.91
	2590-539747	140248	CARQUEST AUTO PARTS	61207101-426500	RAVEN PWDR FR AND BATTERY	27.52
	2590-536178	140253	CARQUEST AUTO PARTS	61207101-425100	SPRING COMPRESSOR	47.49
	2590-536825		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED COIL SPRG COMPRESSOR	(47.49)
	2590-539735	140252	CARQUEST AUTO PARTS	61207101-425100	SLIP HOOK	61.92
					CARQUEST AUTO PARTS Total:	2,432.18
12681	005765	141170	CASTEK INC	10100301-425400	SUPPLIES	792.65
					CASTEK INC Total:	792.65
931	105662	140770	CBH COOPERATIVE	61507102-426200	DIESEL	800.28

931	105617	140478	CBH COOPERATIVE	61507103-426200	DIESEL	174.51
	105618	140571	CBH COOPERATIVE	61507102-426200	DIESEL	410.15
	106175	139616	CBH COOPERATIVE	61507103-426200	DIESEL	473.67
	105639	140469	CBH COOPERATIVE	61507103-426200	DIESEL	499.80
	187327	140243	CBH COOPERATIVE	61207101-426200	BLUEGARD	648.65
	187326	140242	CBH COOPERATIVE	61207101-426200	LUBRICANT	1,005.75
	105619	140471	CBH COOPERATIVE	61507102-426200	DIESEL	1,161.71
	105638	140569	CBH COOPERATIVE	61507102-426200	DIESEL	1,789.52
	105663	140641	CBH COOPERATIVE	61507103-426200	DIESEL	949.62
				CBH COOPERATIVE Total:	7,913.66	
932	TPR5355	140839	CDW GOVERNMENT INC	10120115-426100	TRANSFER ROLLERS	76.43
	TWM8248	140924	CDW GOVERNMENT INC	10120115-426100	RETRANSFER ROLLER	229.29
				CDW GOVERNMENT INC Total:	305.72	
8399	1908002	140836	CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE	10120111-422500	COLLECTIVE HEALING	5,199.67
					CENTER FOR AMERICAN INDIAN RESEARCH AND NATIVE Total:	5,199.67
948	6053423696 716 08/19	141373	CENTURYLINK	60207011-428100	08/25 SVC CHARGES	62.17
	6053949300 08/19	140916	CENTURYLINK	10100111-428100	08/13 SVC CHARGES	81.46
	605222006409 90 08/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605222006409 90 08/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605222006409 90 08/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	198.43
	605222006409 90 08/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	1.98
	605222006409 90 08/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	119.39
	605222006409 90 08/19		CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605222006409 90 08/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36

948	605Z22006409 90 08/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	119.39
	605Z22006409 90 08/19		CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605Z22006409 90 08/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	165.36
	605Z22006409 90 08/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	86.32
	605Z22006409 90 08/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605Z22006409 90 08/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28
	605Z22006409 90 08/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	187.20
	605Z22006409 90 08/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	118.35
	605Z22006409 90 08/19		CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605Z22006409 90 08/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE CHRGS	3.96
	605Z22006409 90 08/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28
	605Z22006409 90 08/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28
	605Z22006409 90 08/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	85.28
	605Z22006409 90 08/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE CHRGS	159.12
	605Z22006409 90 08/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE CHRGS	56.98
	605Z22006409 90 08/19		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC PHONE CHRGS	37.27
6055744533 389 08/19	140656	CENTURYLINK	60207011-428100	08/13 SVC CHARGES	54.48	
					CENTURYLINK Total:	2,466.30
988	891727	140029	CHRIS SUPPLY COMPANY INC	60407072-425100	TOGGLE SWITCHES FOR VACTOR	26.43
	891932	140554	CHRIS SUPPLY COMPANY INC	61507102-425300	USB CARD READER	11.95

988					CHRIS SUPPLY COMPANY INC Total:	38.38
1013	00822100 08/12/19		CITY OF RAPID CITY	61300664-428400	00822100 54	524.65
	09001000 08/26/19		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05990001 08/20/19		CITY OF RAPID CITY	61300664-428400	05990001 9122	4,153.51
	05997320 08/20/19		CITY OF RAPID CITY	60207011-428400	05997320 516	57.87
	09010370 08/12/19		CITY OF RAPID CITY	61300664-428400	09010370 29	264.30
	100000718 08/13/19		CITY OF RAPID CITY	61300664-428400	100000718 5	63.89
	05990577 08/22/19		CITY OF RAPID CITY	60407072-428400	05990577 10	82.24
	05990025 08/21/19		CITY OF RAPID CITY	61400665-428400	05990025 3265	1,600.14
	05997675 09/02/19		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	09015855 09/02/19		CITY OF RAPID CITY	60207011-428400	09015855 0	4,693.70
	CIBP19-0226	140341	CITY OF RAPID CITY	50508910-422500	15-2279 ST CLOUD STREET RECONS	125.00
	CIBP19-0226	140341	CITY OF RAPID CITY	50508911-422500	15-2279 ST CLOUD STREET RECONS	125.00
	CIBP19-0226	140341	CITY OF RAPID CITY	60200933-422500	15-2279 ST CLOUD STREET RECONS	125.00
	CIBP19-0226	140341	CITY OF RAPID CITY	60400833-422500	15-2279 ST CLOUD STREET RECONS	125.00
	00046350 08/21/19		CITY OF RAPID CITY	61400665-428400	00046350 0	30.74
	00293050 08/21/19		CITY OF RAPID CITY	10100603-428400	00293050 144	1,187.05
	00280780 08/21/19		CITY OF RAPID CITY	10100618-428400	00280780 18	94.60
	00280780 08/21/19		CITY OF RAPID CITY	10100205-428400	00280780 18	47.30

1013	00280780 08/21/19		CITY OF RAPID CITY	10100201-428400	00280780 18	47.30
	00210750 08/21/19		CITY OF RAPID CITY	10100201-428400	00210750 10	156.26
	09013380 08/21/19		CITY OF RAPID CITY	60407071-428400	09013380 1	33.85
	08/20/19		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,824.00
	08/20/19		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,392.00
	08/20/19		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	08/20/19		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,456.00
	08/20/19		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	08/20/19		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	08/20/19		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	08/20/19		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	864.00
	08/20/19		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	08/20/19		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	08/20/19		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	864.00
	08/20/19		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	08/20/19		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	08/20/19		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00

1013	08/20/19		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	08/26-30/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/26-30/19	86.82
	08/26-30/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/26-30/19	8.00
	08/26-30/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/26-30/19	4.78
	08/26-30/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/26-30/19	3.08
	08/26-30/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/26-30/19	33.96
	08/26-30/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/26-30/19	0.46
	08/26-30/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/26-30/19	6.13
	08/26-30/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/26-30/19	10.74
	08/26-30/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/26-30/19	17.04
	08/26-30/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/26-30/19	21.12
	08/26-30/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/26-30/19	0.92
	08/26-30/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/26-30/19	3.06
	08/26-30/19		CITY OF RAPID CITY	60207012-426100	POSTAGE 08/26-30/19	0.46
	08/26-30/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/26-30/19	257.86
	08/26-30/19		CITY OF RAPID CITY	60407072-426100	POSTAGE 08/26-30/19	0.46
	08/26-30/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 08/26-30/19	4.59
	08/26-30/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/26-30/19	384.24
	08/26-30/19		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/26-30/19	0.46
	08/26-30/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/26-30/19	12.86
	CIBP19-2295	141242	CITY OF RAPID CITY	10100607-422500	EROSION CONTROL GRADING PERMIT	250.00
	09/02-06/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/02-06/19	195.74
	09/02-06/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/02-06/19	0.46
	09/02-06/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/02-06/19	3.40
	09/02-06/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/02-06/19	75.66
	09/02-06/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/02-06/19	39.64
	09/02-06/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 09/02-06/19	0.92
	09/02-06/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/02-06/19	7.72
	09/02-06/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/02-06/19	13.31
	09/02-06/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 09/02-06/19	40.68

1013	09/02-06/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/02-06/19	3.22
	09/02-06/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 09/02-06/19	0.46
	09/02-06/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/02-06/19	2.33
	09/02-06/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/02-06/19	176.72
	09/02-06/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 09/02-06/19	0.46
	09/02-06/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/02-06/19	296.81
	09/02-06/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/02-06/19	1.84
	CIBP18-0494	140340	CITY OF RAPID CITY	60200934-422500	14-2198 ERCWSE MESA VIEW RADAR	500.00
	CIBP18-0493	140339	CITY OF RAPID CITY	60400833-422500	17-2423 OMAHA TRUNK SEWER RECO	500.00
				CITY OF RAPID CITY Total:	64,430.80	
1044	50263	140957	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	305.64
	15764	140958	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	OIL SAMPLE	401.40
	15765	140959	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	EPOXY	4,956.40
	50262	140371	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	MULTIPLEAT FILTERS	79.92
	15809	140325	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	494.12
	16064	140327	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	841.55
				CLIMATE CONTROL SYSTEMS & SERVICE Total:	7,079.03	
1051	IVC0092751	140903	COAST TO COAST SOLUTIONS	10100201-426100	BIO HAND CLEANER	241.46
					COAST TO COAST SOLUTIONS Total:	241.46
12009	08/17-18/19	141320	CODY HEUPEL	61800890-427000	PER DIEM: HEUPEL 8.17 ROCHESTE	58.00
					CODY HEUPEL Total:	58.00
6913	08/21/19	140720	COLONIAL HOUSE INC	10100204-426300	CARMEL ROLLS	65.00
					COLONIAL HOUSE INC Total:	65.00

1087	19-294 AZ	140646	COMMERCIAL DOOR & SPECIALTIES INC	61507103-425200	DOORS AND FRAMING	1,238.20
					COMMERCIAL DOOR & SPECIALTIES INC Total:	1,238.20
1093	6170 1	140982	COMPLETE CONCRETE	10700125-437200	PR19-6170 HARNEY LITTLE LEAGUE	81,750.52
	6170 1	140982	COMPLETE CONCRETE	50508912-437200	PR19-6170 HARNEY LITTLE LEAGUE	36,173.73
					COMPLETE CONCRETE Total:	117,924.25
10028	2071	133038	COMPLETE HVAC SERVICE & INSTALLATION	10100607-422500	INSTALL UNIT HEATERS @ 200 E.	5,102.05
					COMPLETE HVAC SERVICE & INSTALLATION Total:	5,102.05
1103	08/31/19		CONNECTIONS INC	10100111-422500	AUG19 EAP	1,369.40
					CONNECTIONS INC Total:	1,369.40
1112	127395	139914	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	61507103-425200	STUD, TRACK AND BEAD	56.50
	127415	140963	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	61507103-425200	WALL SCREWS	49.60
					CONTRACTORS INSULATION & DRYWALL SUPPLY INC Total:	106.10
1113	233143	141095	CONTRACTOR'S SUPPLY INC	10100607-425900	FLAGS AND MARKING PAINT	117.40
	233240	141254	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT	21.00
	233266	141254	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT	104.40
	233280	141254	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT	52.20
	233153	141297	CONTRACTOR'S SUPPLY INC	60407072-426300	HIP BOOTS, RAIN JACKET & BIB,	62.00
	233153	141297	CONTRACTOR'S SUPPLY INC	60407072-426310	HIP BOOTS, RAIN JACKET & BIB,	94.00
	233221	140819	CONTRACTOR'S SUPPLY INC	10100108-426900	CNTRCTR SUPP/LATH,PAINT:SURVEY	89.20
	233150	140347	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	116.00
					CONTRACTOR'S SUPPLY INC Total:	656.20
8348	5171	140868	COPRO EFP LLC	10100202-426300	PANTS - VARIOUS	1,804.75
	5171	140868	COPRO EFP LLC	10102021-426300	PANTS - VARIOUS	360.94

8348					COPRO EFP LLC Total:	2,165.69
1123	379631	139916	COPY COUNTRY INC.	50508911-422500	18-2455 TOWER CT STORM WATER S	222.75
	379631	139916	COPY COUNTRY INC.	60200933-422500	18-2455 TOWER CT STORM WATER S	74.25
	379769	140328	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	82.15
					COPY COUNTRY INC. Total:	379.15
9890	K667271	140499	CORE & MAIN LP	60407071-425500	MANHOLE LIDS	578.45
	L053501	140436	CORE & MAIN LP	60207012-425500	IVY & E FAIRLANE	50.98
	L054552	140437	CORE & MAIN LP	60207012-425500	ZINC ANODE STOCK	3,000.00
	L020572	140758	CORE & MAIN LP	60207012-425500	HYMAX CPLG STOCK	2,607.46
	L108482	141067	CORE & MAIN LP	60207012-426500	SHOP CRIMPER	475.00
					CORE & MAIN LP Total:	6,711.89
1132	09/30/19		CORNERSTONE RESCUE MISSION	10100621-459500	SEP19 CORNERSTONE RESCUE MISSION	8,333.34
					CORNERSTONE RESCUE MISSION Total:	8,333.34
11993	1053762	140566	CORY'S POINT S TIRE	60207011-425100	UNIT W325: REPLACE TIRE SENSOR	49.00
	1053556	140570	CORY'S POINT S TIRE	60207011-426700	UNIT W325: NEW TIRES	692.00
					CORY'S POINT S TIRE Total:	741.00
1163	JULY 2019	140575	CREDIT COLLECTIONS BUREAU	60207014-422500	JULY 2019 COLLECTION FEES	318.40
	04/01-30/19	141300	CREDIT COLLECTIONS BUREAU	61808900-422500	APRIL COLLECTION FEES - EMS BI	538.27
	05/01-31/19	141301	CREDIT COLLECTIONS BUREAU	61808900-422500	MAY COLLECTION FEES - EMS BILL	2.29
	06/01-30/19	141302	CREDIT COLLECTIONS BUREAU	61808900-422500	JUNE COLLECTION FEES - EMS BIL	1,516.09
					CREDIT COLLECTIONS BUREAU Total:	2,375.05
1164	S506928691.001	141223	CRESCENT ELECTRIC SUPPLY CO	60407072-426900	TEMPORARY POWER FOR TEMPORARY	94.93
	S506932080.001	141403	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	ELECTRICAL SUPPLIES	78.59
	S506916503.001	141115	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	54W LAMP	251.37

1164	S506935964.0 01	141139	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	PACTOLA HOUSE: COVE HEATER, SH	218.39
	S506910345.0 01	140760	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	PACTOLA HOUSE: COVE HEATERS, B	1,056.42
	S506907617.0 01	140429	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	ADMIN OFFICE HALL: LIGHTS, WIN	292.67
	S506910435.0 01	140757	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	PACTOLA HOUSE: COVE HEATER, T	293.93
	S506866395.0 01	139659	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	WIRE PLIER	40.40
	S506325133.0 01	126916	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Pole, St. Joe by 12th	1,744.26
				CRESCENT ELECTRIC SUPPLY CO Total:	4,070.96	
6389	375255	141236	CROELL REDI-MIX	60907401-425500	BLOCKS FOR STORM CHANNEL	180.00
	375931	141070	CROELL REDI-MIX	60207012-425500	MAPLE & MONROE THRUST BLOCK	218.00
					CROELL REDI-MIX Total:	398.00
1179	2112097-00	140479	CRUM ELECTRIC	61507103-425700	LKG AND NEER	34.31
	2110402-00	140640	CRUM ELECTRIC	60407072-425700	SURGE SUPPRESSOR	409.93
	2114064-00	140899	CRUM ELECTRIC	60207013-425700	ADMIN OFFICE: SOLID FIXTURE W	71.52
					CRUM ELECTRIC Total:	515.76
1189	J6-37399	140036	CUMMINS CENTRAL POWER LLC	60407072-425200	INSPECTION ONAN GENERATOR ENG.	255.59
	J6-37402	140033	CUMMINS CENTRAL POWER LLC	60407072-425200	INSPECTION CAT GENERATOR ENG.	255.59
	J6-37404	140035	CUMMINS CENTRAL POWER LLC	60407072-425200	INSPECTION ON KOHLER GENERATOR	255.59
	J6-37420	140032	CUMMINS CENTRAL POWER LLC	60407072-425200	INSPECTION -CAT GENERATOR ENGI	310.59
					CUMMINS CENTRAL POWER LLC Total:	1,077.36
10507	47-5551	140457	CUMMINS ROCKY MOUNTAIN	61207101-425100	DIAGNOSTICS AND RPR	1,219.47
	47-7293	140461	CUMMINS ROCKY MOUNTAIN	61207101-425100	FILTER CLEANING AND RPR	3,968.62

10507					CUMMINS ROCKY MOUNTAIN Total:	5,188.09
1209	000301	140370	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	337.50
					D&M AG SUPPLY INC Total:	337.50
1218	09/30/19		DAHL FINE ARTS CENTER	10106062-456000	SEP19 DAHL	7,837.25
					DAHL FINE ARTS CENTER Total:	7,837.25
1230	18523	141073	DAKOTA BARRICADE LLC	60207012-425500	HAINES & NORTH	256.50
					DAKOTA BARRICADE LLC Total:	256.50
1231	58600	140666	DAKOTA BATTERY/ELECTRIC	10100302-425100	UNIT S099	86.50
					DAKOTA BATTERY/ELECTRIC Total:	86.50
1239	6713248	140665	DAKOTA FLUID POWER	10100401-425100	UNTI S100	166.30
	6714244	140650	DAKOTA FLUID POWER	61207101-425100	PUMP RPR	376.55
	6712361	139915	DAKOTA FLUID POWER	61507103-425300	GATE HOSE ASSEMBLY	76.45
	6713011	140452	DAKOTA FLUID POWER	61207101-425100	DFP ASSEMBLY KIT	329.79
					DAKOTA FLUID POWER Total:	949.09
8747	300838	141270	DAKOTA PLAYGROUND	10100607-426900	playground parts	604.09
					DAKOTA PLAYGROUND Total:	604.09
1252	12589	140923	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SUPPORT CONTRACT	255.10
	12624	140921	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SUPPORT CONTRACT	765.31
					DAKOTA PUMP INC Total:	1,020.41
8514	0509355-IN	140834	DAKOTA RIGGERS & TOOL SUPPLY INC	60407071-426500	SAFETY CHAINFOR LIFTING - SHOP	495.42
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	495.42
1260	E954149	141097	DAKOTA SUPPLY GROUP	10100607-425300	AIR COMPRESSOR - TRACTOR SHED	125.91
					DAKOTA SUPPLY GROUP Total:	125.91
6888	2942	140726	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	166.32
	2934	140330	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	249.81
					DAKOTA TRUCK & AUTO LLC Total:	416.13

1267	2-65633	141212	DALE'S TIRE & RETREADING INC	61800897-426700	TIRES - MED7	66.50
	6-23950	141306	DALE'S TIRE & RETREADING INC	61800893-426700	FLAT TIRE REPAIR - MED3	20.00
	2-65845	141255	DALE'S TIRE & RETREADING INC	10100607-426700	TIRE REPAIR #63	159.50
	2-65138	140860	DALE'S TIRE & RETREADING INC	10102021-426700	TIRE DISMOUNT/MOUNT TIRES - T1	48.00
					DALE'S TIRE & RETREADING INC Total:	294.00
1276	104682	140854	DANKO EMERGENCY EQUIP CO	10102026-425100	FIRE HOOKS PRO-BAR 30" - NEW H	251.24
					DANKO EMERGENCY EQUIP CO Total:	251.24
1284	INV1162634	140213	DASH MEDICAL GLOVES	10100201-426100	RUBBER GLOVES	403.45
					DASH MEDICAL GLOVES Total:	403.45
1288	19VR004	140934	DAVIS ENGINEERING	10100204-453000	REFUND	200.00
					DAVIS ENGINEERING Total:	200.00
1335	RC01059982-001	140549	DENNIS SUPPLY	61507103-425300	THERMOSTAT	32.21
	RC01057034-001	140365	DENNIS SUPPLY	10100612-425300	BLOWER MOTOR	273.49
					DENNIS SUPPLY Total:	305.70
10648	480776	140862	DENNY MENHOLT CHEVROLET	10100202-425100	CLEANER - UNIT #2161	109.19
	482349	141213	DENNY MENHOLT CHEVROLET	61800897-425100	SEAL KIT - MED7	26.76
	482335	141214	DENNY MENHOLT CHEVROLET	61800890-425100	SPRING - MED6	171.32
					DENNY MENHOLT CHEVROLET Total:	307.27
1359	775196931	141404	DIAMOND VOGEL PAINT CTR	10100601-425900	MARKING PAINT - FLAG FOOTBALL	88.90
					DIAMOND VOGEL PAINT CTR Total:	88.90
1367	C47706	141178	DIESEL MACHINERY INC	10100301-425300	UNIT S067	430.34
					DIESEL MACHINERY INC Total:	430.34
1372	08/21/19	140574	DIOTEN ENGINEERING INC	10100301-426900	SUPPLIES	175.00
					DIOTEN ENGINEERING INC Total:	175.00

9887	294302	141096	DOG WASTE DEPOT	10100607-426400	DOG WASTE BAGS	279.01
					DOG WASTE DEPOT Total:	279.01
1404	71010	141148	DOOR SECURITY PRODUCTS INC	60207011-425200	JACKSON SPRINGS: GATE KEYPADS	1,122.32
					DOOR SECURITY PRODUCTS INC Total:	1,122.32
2983	09/30/19		DR. NATHAN LONG	61800890-422500	SEP19 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1429	19RZ022	140717	DREAM DESIGN INTERNATIONAL	10100204-453000	Sign Refund	40.00
	19RZ024	140717	DREAM DESIGN INTERNATIONAL	10100204-453000	Sign Refund	40.00
	19PD027	140717	DREAM DESIGN INTERNATIONAL	10100204-453000	Sign Refund	40.00
	19DP029	140717	DREAM DESIGN INTERNATIONAL	10100204-453000	Sign Refund	40.00
	19UR014	140717	DREAM DESIGN INTERNATIONAL	10100204-453000	Sign Refund	40.00
					DREAM DESIGN INTERNATIONAL Total:	200.00
1475	09/30/19		EARLY CHILDHOOD CONNECTIONS	10100621-621200	SEP19 EARLY CHILDHOOD CONNECTIONS	4,062.50
					EARLY CHILDHOOD CONNECTIONS Total:	4,062.50
12420	09/30/19		ELEVATE RAPID CITY	10100621-457600	SEP19 ECON DEV	27,083.34
	09/30/2019		ELEVATE RAPID CITY	10100621-460800	SEP19 CHAMBER	2,833.34
					ELEVATE RAPID CITY Total:	29,916.68
7519	1051574	140929	ELITE	10100106-422500	Pre-migration & update technic	210.00
					ELITE Total:	210.00
1599	166832	140861	EXHAUST PROS OF RC INC.	10102027-425100	R&R MUFFLER - CAR 2	87.00
					EXHAUST PROS OF RC INC. Total:	87.00
1600	6324 06/01/19	141321	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES - EMS BILLING	441.73
	6324 05/01/19		EXPRESS COLLECTIONS INC	61800890-422500	EMS BILLING CREDIT BALANCE	(81.09)
	6324 07/01/19	141322	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES - EMS BILLING	23.75
					EXPRESS COLLECTIONS INC Total:	384.39
1627	SDRA187945	141326	FASTENAL COMPANY	10100305-425300	UNITS AND SUPPLIES	236.47

1627	SDRA187880	141326	FASTENAL COMPANY	10100301-425300	UNITS AND SUPPLIES	38.88
	SDRA187863	141326	FASTENAL COMPANY	10100302-425300	UNITS AND SUPPLIES	12.00
	SDRA188175	141438	FASTENAL COMPANY	60407071-425500	FLANGE, CANDY CANE FOR SIPHON	61.20
	SDRA187921	140961	FASTENAL COMPANY	10100612-426900	DRIVE PAN HEAD	13.31
	SDRAP274052	140960	FASTENAL COMPANY	10100612-426900	MISC SUPPLIES	66.23
	SDRA187922	140750	FASTENAL COMPANY	10100205-426900	buried line marking paint	39.13
	SDRA187664	139909	FASTENAL COMPANY	60207012-426500	W350	231.99
	SDRA187623	140432	FASTENAL COMPANY	61207101-426500	FASTENERS	105.99
	SDRA187696	140262	FASTENAL COMPANY	10100302-425100	UNIT S092	7.29
	SDRA187454	140274	FASTENAL COMPANY	10100205-426900	Count tube ends and cleaning s	18.02
	SDRA187572	140021	FASTENAL COMPANY	60407072-426900	MISC FASTENERS RESTOCK	180.86
	SDRA188081	141323	FASTENAL COMPANY	60407071-425300	TENSION PLATE-REPAIR TO CRANE	315.00
	SDRA187748	141128	FASTENAL COMPANY	60207012-426300	STOCK VENDING MACHINE	201.61
	SDRA187748	141128	FASTENAL COMPANY	60207012-426400	STOCK VENDING MACHINE	10.67
	SDRA187748	141128	FASTENAL COMPANY	60207012-426900	STOCK VENDING MACHINE	403.65
	SDRA188052	141127	FASTENAL COMPANY	60207012-426900	BOLTS MAIN ST VALVE PROJECT	566.50
	SDRAP273459	140369	FASTENAL COMPANY	10100612-426900	WIRE INSERTS	0.59
	SDRA187782	140748	FASTENAL COMPANY	10100205-426900	Layout paint (pavement marking	25.69
	SDRA187813	140749	FASTENAL COMPANY	10100205-426900	Batteries for locators	7.84
	SDRA187818	140505	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY	38.27
	SDRA187818	140505	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	57.72
	SDRA187818	140505	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	46.97
	SDRA187818	140505	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	48.31
	SDRA187818	140505	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	37.84
	SDRA187818	140505	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	13.46

1627	SDRA187844	140502	FASTENAL COMPANY	60407071-426310	SAFETY GLASSES SHOP USE	5.38
	SDRA187821	140500	FASTENAL COMPANY	60407071-426500	1/2" DRIVE SOCKET FOR STOCK IN	17.03
	SDRA187817	140500	FASTENAL COMPANY	60407071-426500	1/2" DRIVE SOCKET FOR STOCK IN	204.90
	SDRA187817	140500	FASTENAL COMPANY	60907401-426500	1/2" DRIVE SOCKET FOR STOCK IN	102.44
	SDRA188082	141140	FASTENAL COMPANY	60207012-426900	W348	26.10
	SDRA187984	141229	FASTENAL COMPANY	60407071-426500	SAW BLADES FOR SAWZALL	51.98
					FASTENAL COMPANY Total:	3,193.32
1631	119-2000	141124	FBI NATIONAL ACADEMY ASSOCIATES INC	10120112-422500	OFFICER SAFETY AND WELLNESS TR	5,260.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	5,260.00
1633	6-713-67004	140964	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	61.73
	6-713-67004	140964	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	56.00
	6-721-23358	141387	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	16.39
	6-721-23358	141387	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	48.15
	6-721-23358	141387	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	276.62
	6-706-28583	140226	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	134.68
	6-706-45851	140703	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	28.91
	6-706-45851	140703	FEDERAL EXPRESS CORPORATION	10100714-426100	SHIPPING	8.81
	6-706-45851	140703	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	20.32
	6-706-45851	140703	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	81.49
					FEDERAL EXPRESS CORPORATION Total:	733.10
1647	J12-109.14	139724	FERBER ENGINEERING	50508911-422300	12-1187 W CHICAGO ST & STATON	2,673.52

1647	J12-109.14	139724	FERBER ENGINEERING	60400833-422300	12-1187 W CHICAGO ST & STATON	5,407.28
	J19-136.2	141350	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	5,261.61
	J19-136.2	141350	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	5,740.92
	J19-136.2	141350	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	4,259.40
	J19-136.2	141350	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	1,252.76
	J19-136.2	141350	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	2,505.53
	J17-133.20	141125	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	5,100.75
	J17-133.20	141125	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	1,700.25
	J17-133.20	141125	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	4,250.63
	J17-133.20	141125	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	5,950.87
	J18-139.12	141144	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	44.21
	J18-139.12	141144	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	22.11
	J18-139.12	141144	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	292.83
	J18-139.12	141144	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	193.35
	J18-159.8	141146	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	1,230.00
				FERBER ENGINEERING Total:	45,886.02	
1694	1393916	140629	FISHER SCIENTIFIC	10120100-426100	VORTEX MIX	497.49
					FISHER SCIENTIFIC Total:	497.49
12019	00269-R-0007	140177	FIT TO LIFT LLC	10100202-422500	MONTHLY CONSULTATION FEE - AUG	219.09
	00269-R-0007	140177	FIT TO LIFT LLC	61800890-422500	MONTHLY CONSULTATION FEE - AUG	107.91
					FIT TO LIFT LLC Total:	327.00

12292	R201024386:0 1	140752	FLOYD'S TRUCK CENTER	60907401-425300	W812 DUMP TRUCK, REPAIRS	2,130.36
	X201066539:0 1	140992	FLOYD'S TRUCK CENTER	61207101-425100	DRAIN COCK	9.54
	R201024089.0 1	138876	FLOYD'S TRUCK CENTER	61507103-425100	SENSOR, CONNECTOR AND TERMINAL	878.32
	X201066567:0 1	141327	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S080	84.90
	X201065900:0 1	140263	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	270.40
	X201065872:0 1	140263	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	139.17
	R201024461:0 1	140756	FLOYD'S TRUCK CENTER	60207012-425300	W309	749.17
	X201065211:0 1	140668	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	31.20
	X201065973:0 1	140668	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	73.26
	X201066100:0 1	140668	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	116.91
	X201066117:0 1	140668	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	126.59
	X201066312:0 1	140668	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	145.98
	X201066122:0 1	140668	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	195.78
	X201065784:0 1	140263	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	147.42
	X201065975:0 1	140239	FLOYD'S TRUCK CENTER	61207101-425100	STD 3/16	18.32
	X201065930:0 1	140240	FLOYD'S TRUCK CENTER	61207101-425100	KIT AIR VALVE	99.33
	X201066290:0 1	140882	FLOYD'S TRUCK CENTER	10102026-425100	MAINTENANCE - E6	23.47
	X201066045:0 1	140871	FLOYD'S TRUCK CENTER	10102025-425100	FILTER - E5	116.14
	X201066172:0 1	140668	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	21.51
					FLOYD'S TRUCK CENTER Total:	5,377.77

1728	29380	140739	FMG INC.	50508910-422300	16-2347 DISK DR & HAINES AVE I	16,398.12
	29380	140739	FMG INC.	60200933-422300	16-2347 DISK DR & HAINES AVE I	14,821.69
	29380	140739	FMG INC.	60400833-422300	16-2347 DISK DR & HAINES AVE I	315.29
	29352	140751	FMG INC.	50508910-422300	18-2482 2019 CITYWIDE GEOTECHN	13,843.63
	29336	140742	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	15,633.30
	29335	140780	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	866.50
	29319	141237	FMG INC.	61507104-422300	16-2371 LANDFILL CELL 18-19 DE	51,865.00
	29314	141238	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	10,757.70
	29350	141239	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	2,430.35
	29315	141362	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	3,009.50
	29351	141240	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	8,810.00
					FMG INC. Total:	138,751.08
1744	203920	140669	FORWARD DISTRIBUTING	10100301-425100	UNITS	29.60
					FORWARD DISTRIBUTING Total:	29.60
1751	5291	140323	FOUR SEASONS SPORTS CENTER INC	61000870-422500	PROFESSIONAL SERVICES	86.39
					FOUR SEASONS SPORTS CENTER INC Total:	86.39
1760	08/18/19	140718	FRANK'S TREE SERVICE LLC	26000927-422500	1215 6TH STREET - TREE REMOVAL	1,000.00
	08/18/2019	140719	FRANK'S TREE SERVICE LLC	26000927-422500	1211 6TH STREET - TREE REMOVAL	800.00
					FRANK'S TREE SERVICE LLC Total:	1,800.00
1774	2019-57396-00	140342	FREMONT INDUSTRIES INC	10106061-426400	COOLING WATER TREATMENT	1,135.97

1774					FREMONT INDUSTRIES INC Total:	1,135.97
1795	I1087803	140254	FRONTIER AUTO GLASS LLC	61507102-425300	WINDOW REPAIR	229.75
					FRONTIER AUTO GLASS LLC Total:	229.75
1819	S7371	140547	G & R CONTROLS INC	61507102-425300	PREVENTATIVE MAINTENANCE	1,267.00
					G & R CONTROLS INC Total:	1,267.00
1820	00191515	140645	G&H DISTRIBUTING INC.	61507103-425300	HOSE AND SWIVEL	56.26
	00191159	140264	G&H DISTRIBUTING INC.	10100301-425300	UNITS	10.45
	00191363	140264	G&H DISTRIBUTING INC.	10100401-425300	UNITS	47.51
	00191749	141256	G&H DISTRIBUTING INC.	10100607-425300	NITRILE GLOVES	61.61
	00191451	141207	G&H DISTRIBUTING INC.	10102021-425200	MAINTENANCE - ST1	27.40
	00191451	141207	G&H DISTRIBUTING INC.	61800891-425200	MAINTENANCE - ST1	13.50
	00191452	141206	G&H DISTRIBUTING INC.	10102021-425200	BRASS ELBOW & NIPPLE - ST1	4.66
	00191452	141206	G&H DISTRIBUTING INC.	61800891-425200	BRASS ELBOW & NIPPLE - ST1	2.29
	00191623	140966	G&H DISTRIBUTING INC.	61507103-426300	STOCK COMFO ADAPTERS FOR RESPI	64.85
	00191776	141271	G&H DISTRIBUTING INC.	10100607-425500	IRRIGATION HOSE/PARTS	25.90
	00191763	141256	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	52.53
					G&H DISTRIBUTING INC. Total:	366.96
1831	BC0906890	140906	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	78.85
	BC0906891	140906	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	65.10
	BC0905849	140906	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	19.05
					GALLS INCORPORATED Total:	163.00
1922	292210053	140265	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S099	103.66
	292240041		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	CREDIT EXCHANGED GASKET	(0.06)
	292310037	140880	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	MAINTENANCE - E5	25.06
	292310034	140879	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	MAINTENANCE - E5	347.36

1922	292280006	140441	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W348	38.76
	292280025	140440	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W348	15.30
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	530.08
1924	353721	140494	GOLDEN WEST TECHNOLOGIES INC	60407072-425900	INSTALLATION OF 4 NEW HORN SPE	2,913.10
	355546	141384	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	CLEAN UP CABLING AT CSAC BUILD	312.50
					GOLDEN WEST TECHNOLOGIES INC Total:	3,225.60
6202	24249	141279	GOLFIRE INC	10102021-426300	SHIELDS/PASSPORT/MEDALLIAN - V	66.91
	24249	141279	GOLFIRE INC	10102023-426300	SHIELDS/PASSPORT/MEDALLIAN - V	133.82
	24249	141279	GOLFIRE INC	10102024-426300	SHIELDS/PASSPORT/MEDALLIAN - V	133.82
	24249	141279	GOLFIRE INC	10102025-426300	SHIELDS/PASSPORT/MEDALLIAN - V	66.91
	24249	141279	GOLFIRE INC	10102027-426300	SHIELDS/PASSPORT/MEDALLIAN - V	66.91
	24249	141279	GOLFIRE INC	61800895-426300	SHIELDS/PASSPORT/MEDALLIAN - V	66.91
	24249	141279	GOLFIRE INC	61800896-426300	SHIELDS/PASSPORT/MEDALLIAN - V	66.91
	24249	141279	GOLFIRE INC	61800897-426300	SHIELDS/PASSPORT/MEDALLIAN - V	66.91
					GOLFIRE INC Total:	669.10
1975	08/15/19	140333	GREAT HARVEST BREAD COMPANY	10101010-426300	2020 budget hearing cater supp	148.50
					GREAT HARVEST BREAD COMPANY Total:	148.50
1979	1-544996	140038	GREAT WESTERN TIRE INC.	60407072-425100	TIRE REPAIR W818	35.00
	1-545956	140434	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	56.00
	1-545627	140251	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	56.00
	1-545848	140480	GREAT WESTERN TIRE INC.	61507103-425100	FLAT REPAIR	149.25

1979	1-545787	140544	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	184.25
	1-545629	140250	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	298.50
	1-546569	140990	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	361.00
	1-546217	140945	GREAT WESTERN TIRE INC.	61207101-426700	FLAT RPR	508.40
	1-546052	140897	GREAT WESTERN TIRE INC.	10100108-425100	UNIT E228 ALIGN	39.95
	1-544817	140467	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	4,182.70
	1-546143		GREAT WESTERN TIRE INC.	61507103-426700	CREDIT ORIGINAL INVOICE & SPLIT BY JOB	(4,182.70)
	1-GS545769	140615	GREAT WESTERN TIRE INC.	10100108-425100	UNIT E229 RO 8291 TIRES	511.24
	1-545847	140433	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	149.25
	1-546483	140989	GREAT WESTERN TIRE INC.	61507102-425300	FLAT RPR	49.00
	1-546331	140944	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	66.00
	1-545845	140481	GREAT WESTERN TIRE INC.	61507103-425100	FLAT RPR	354.20
	1-546145	140462	GREAT WESTERN TIRE INC.	61507103-425300	FLAT RPR	457.90
	1-546149	140466	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	931.20
	1-546151	140465	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	931.20
	1-546154	140464	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	931.20
	1-546155	140463	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	931.20
				GREAT WESTERN TIRE INC. Total:	7,000.74	
2030	3663465	140915	GUSTAVE A LARSON COMPANY	60407071-426900	COIL CLEANER FOR AIR HANDLER-E	21.26
					GUSTAVE A LARSON COMPANY Total:	21.26
2044	11545610	140782	HACH CO	60407073-426400	ALKALINITY 0.500N 10 ML AMP PK	178.42
					HACH CO Total:	178.42
2049	56021	141092	HAGEN GLASS CO	10100612-425200	GLASS PANEL REPLACED	835.33
					HAGEN GLASS CO Total:	835.33
8147	5034	140368	HAND-TITE/R.C. GRAHAM CO	10100617-425500	HAND TITE PIPE	797.00
					HAND-TITE/R.C. GRAHAM CO Total:	797.00

2104	2663783	141085	HARDWARE HANK	10100612-426900	SCRUBBER	24.70
	2661025	140851	HARDWARE HANK	10100202-426900	FIRE ACADEMY SUPPLIES	45.87
					HARDWARE HANK Total:	70.57
2132	S97684	140366	HARVEYS LOCK SHOP INC	10100601-425900	REMOVE & RE-INSTALL LOCK, REKE	55.00
	T69758	140322	HARVEYS LOCK SHOP INC	61000870-422500	PROFESSIONAL SERVICES	408.39
	S97788	140962	HARVEYS LOCK SHOP INC	61507102-425300	LOCK REPLACEMENT	107.00
	T69821	140886	HARVEYS LOCK SHOP INC	10100301-426900	SUPPLIES	86.00
					HARVEYS LOCK SHOP INC Total:	656.39
2149	4560437	141087	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	914.50
	4560438	141086	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,003.92
	4557815	140367	HAWKINS CHEMICAL INC	10100612-426400	RUST-GO	484.00
					HAWKINS CHEMICAL INC Total:	2,402.42
2159	1200205825	141227	HDR ENGINEERING INC	60407072-422300	19-2485 WATER REC FACILITY DIG	5,465.44
	1200210327	141147	HDR ENGINEERING INC	60400833-422300	18-2464 FEASIBILITY STUDY SUMM	9,035.84
					HDR ENGINEERING INC Total:	14,501.28
2168	610364-0	141161	HEARTLAND PAPER CO	10120100-426100	PAPER BAGS FOR EVD	399.40
					HEARTLAND PAPER CO Total:	399.40
9792	0880437-IN	140894	HEIMAN INC	10102021-426300	BUNKER GEAR: VARIOUS	2,826.30
	0880437-IN	140894	HEIMAN INC	10102024-426300	BUNKER GEAR: VARIOUS	1,880.65
	0880437-IN	140894	HEIMAN INC	10102030-426300	BUNKER GEAR: VARIOUS	945.65
					HEIMAN INC Total:	5,652.60
2207	67996340	141313	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	385.50
	67996340	141313	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	27.76
	67915405	141314	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	275.89
	68114390	141315	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	52.10
	68266533	141308	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	462.60

2207	68266533	141308	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	630.00
					HENRY SCHEIN INC Total:	1,833.85
2265	84274	140991	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATE TANK	280.00
	83595	137067	HILLS SEPTIC SERVICE	61507103-422500	PUMP CONDENSATE TANK	195.00
					HILLS SEPTIC SERVICE Total:	475.00
2267	603561019	141257	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP & CLEANING SUPPLIES	79.77
					HILLYARD INC. / SIOUX FALLS Total:	79.77
7628	08/25/19	141286	HOFER FIRE STUFF LLC	10102023-426300	GLOVES - CIOCARLAN	67.00
					HOFER FIRE STUFF LLC Total:	67.00
2305	126330	140488	HOLSWORTH & SON INC., G.J	10106061-422500	CITY HALL LAWN MOWING, SPRINKL	2,889.49
	126316	140324	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	900.00
	126331	140563	HOLSWORTH & SON INC., G.J	61507102-425300	SPRINKLER REPAIR	470.39
	126338	140725	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,515.00
					HOLSWORTH & SON INC., G.J Total:	5,774.88
11555	211	139594	HONEY DONE	26000927-422500	412 CLARK STREET - DEBRIS REMO	220.00
	197J	140692	HONEY DONE	26000927-422500	1011 LEMMON AVENUE - MOW/TRIM	240.00
	198J	140693	HONEY DONE	26000927-422500	104 E COLLEGE AVENUE - MOW/TRI	180.00
	199J	140694	HONEY DONE	26000927-422500	709 LEMMON AVENUE - MOW/TRIM,	320.00
	201N	140698	HONEY DONE	26000927-422500	216 ST PATRICK STREET - MOW/TR	140.00
	200N	140699	HONEY DONE	26000927-422500	609 FIELD VIEW DRIVE - MOW/TRI	140.00
	193N	139592	HONEY DONE	26000927-422500	1202 HARVEST LANE - MOW/TRIM	60.00
	216	139588	HONEY DONE	26000927-422500	1554 PHIL COURT - MOW/TRIM	180.00

11555	214	141153	HONEY DONE	26000927-422500	224 E CUSTER STREET - MOW/TRIM	120.00
	213d	141152	HONEY DONE	26000927-422500	3015 CONSERVATION WAY - MOW/TR	160.00
	203	140700	HONEY DONE	26000927-422500	209 E WATERTOWN STREET - TRIM	60.00
	204	140701	HONEY DONE	26000927-422500	116 E COLLEGE AVENUE - MOW/TRI	160.00
	205N	140702	HONEY DONE	26000927-422500	420 SPRUCE STREET - MOW/TRIM &	240.00
	208D	140710	HONEY DONE	26000927-422500	4908 AMBROSE DRIVE - MOW/TRIM	180.00
	194	139591	HONEY DONE	26000927-422500	1251 RANGE VIEW CIRCLE - MOW/T	35.00
	195	138753	HONEY DONE	26000927-422500	2810 WILLOW STREET - MOW/TRIM	50.00
					HONEY DONE Total:	2,485.00
2394	117939	141190	IMAGE TREND INC	10100202-422500	ANNUAL SUPPORT & HOSTING - IMA	294.08
	117939	141190	IMAGE TREND INC	61800890-422500	ANNUAL SUPPORT & HOSTING - IMA	597.08
					IMAGE TREND INC Total:	891.16
7504	13073	140655	IMAGEALL LLC	61507103-426300	STAFF HI-VIZ SAFETY SHIRTS	1,101.50
					IMAGEALL LLC Total:	1,101.50
2409	3283634	141375	INDOFF INC	60207014-426100	HIGHLIGHTERS, DESK ORGANIZER,	120.25
	3280348	140728	INDOFF INC	10100618-426900	OFFICE SUPPLIES	129.71
	3281434	140721	INDOFF INC	60207012-426100	INK CARTRIDGES FOR OFFICE	122.65
	3281434	140721	INDOFF INC	60407071-426100	INK CARTRIDGES FOR OFFICE	121.49
	3281434	140721	INDOFF INC	60907401-426100	INK CARTRIDGES FOR OFFICE	88.96
					INDOFF INC Total:	583.06
2443	338710 2020	140707	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	ANNUAL MEMBERSHIP	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00

2470	47003	140639	J & D PRECAST INC	60407071-425500	ADJUSTING MH RING FOR MANHOLE	130.00
					J & D PRECAST INC Total:	130.00
2472	2416 2F	140235	J & J ASPHALT CO	50508910-437000	17-2416 PAVEMENT REHAB CHANCER	117,451.17
					J & J ASPHALT CO Total:	117,451.17
971	08/20/19	141363	JAMES CHASTAIN	10100607-421100	PROPERTY DAMAGE REIMBURSEMENT	84.99
					JAMES CHASTAIN Total:	84.99
12313	08/11-15/19	141123	JAMES RATTLING LEAF SR	10120124-427000	Cultural Intelligence Training	510.92
					JAMES RATTLING LEAF SR Total:	510.92
1183	1001	141181	JASON CULBERSON	10102022-426900	L SHAPED DESK - ST 2	350.00
					JASON CULBERSON Total:	350.00
2512	SJ19724	141329	JENNER EQUIPMENT CO	10100301-425300	UNIT S089	54.24
	SJ19764	141329	JENNER EQUIPMENT CO	10100301-425300	UNIT S089	133.10
	SJ19767	141298	JENNER EQUIPMENT CO	60407072-425300	LAWN MOWER FUEL FILTERS	19.16
					JENNER EQUIPMENT CO Total:	206.50
8735	08/30/19	141351	JEREMY KUIPERS	60207011-426300	UNIFORM BOOTS REIMBURSEMENT	125.66
					JEREMY KUIPERS Total:	125.66
2530	16679	141283	JJ'S ENGRAVING & SALES	10102021-426300	NAME TAG - HOBBS	11.00
					JJ'S ENGRAVING & SALES Total:	11.00
2552	1- 88425542108	140643	JOHNSON CONTROLS INC	61507103-425300	ROOFTOP CONVERSIONS	6,371.02
					JOHNSON CONTROLS INC Total:	6,371.02
12676	3729301009	140888	JON ALBERS	10500115-453000	CITY SHARE - 5384 MEADOWLARK D	710.00
	3729301009A	140889	JON ALBERS	10500115-453000	STATE SHARE - 5384 MEADOWLARK	947.00
					JON ALBERS Total:	1,657.00
12537	08/28/19	141179	KIM DODD	10100111-426300	AFSCME Negotiations Breakfast	26.56
	08/28/2019	141179	KIM DODD	10100111-426300	AFSCME Negotiations Breakfast	2.66

12537					KIM DODD Total:	29.22
2682	7332599	140619	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	254.31
					KIMBALL MIDWEST Total:	254.31
2719	3752395	141340	KNECHT HOME CENTER	10100302-425300	UNIT S018	19.96
	3712571	141208	KNECHT HOME CENTER	10102022-425200	BATHROOM & LAUNDRY SINK - ST2	35.54
	3712571	141208	KNECHT HOME CENTER	61800892-425200	BATHROOM & LAUNDRY SINK - ST2	17.51
	3689362	141219	KNECHT HOME CENTER	10102026-425200	MAINTENANCE - ST6	11.56
	3689362	141219	KNECHT HOME CENTER	61800896-425200	MAINTENANCE - ST6	5.70
	3748676	141272	KNECHT HOME CENTER	10100607-425900	2X4 8' CEDAR - BENCH @ WILLOW	8.31
	3733079	141258	KNECHT HOME CENTER	10100607-425900	2X4 FIR - SIOUX PARK BENCH	15.48
	3735527	141088	KNECHT HOME CENTER	10100601-426900	FLAG MARK	9.59
	3718867	141081	KNECHT HOME CENTER	10100860-426900	LAWN FENCE, BUG SPRAY	116.97
	3689639	140779	KNECHT HOME CENTER	10100607-425400	LAP SIDING - CLP PLAYGROUND	172.60
	3689490	140779	KNECHT HOME CENTER	10100607-425400	LAP SIDING - CLP PLAYGROUND	139.48
	268453		KNECHT HOME CENTER	10100607-425400	CR RTN SMART LAP CEDAR PRIMED	(103.40)
	3727767	140676	KNECHT HOME CENTER	10106061-425200	MISC BUILDING SUPPLIES	19.35
	3718066	140508	KNECHT HOME CENTER	61000870-425900	MISC. SUPPLIES	423.34
	3661052	140320	KNECHT HOME CENTER	61000870-425900	MISC. SUPPLIES	31.98
	3737134	140844	KNECHT HOME CENTER	10106061-426900	SHOP VAC	89.99
	3692702	140445	KNECHT HOME CENTER	60207012-425500	403 EAST BLVD	19.92
	3715818	140484	KNECHT HOME CENTER	60207012-426900	HYDRANT PAINT	24.00
					KNECHT HOME CENTER Total:	1,057.88
2739	959337869	141378	KONE INC	60207011-425300	PACTOLA: ELEVATOR MAINTENANCE	97.58
					KONE INC Total:	97.58
12670	19UR013	140714	KRISTA SHIPLEY	10100204-453000	Sign Refund	40.00
					KRISTA SHIPLEY Total:	40.00
11163	3487	141284	LAKOTA CONTRACTING INC	10400112-426300	TOURNIQUET POUCH	73.90
	3329	141203	LAKOTA CONTRACTING INC	10100202-426300	BADGE / BUGLE - VARIOUS	329.40

11163	3329	141203	LAKOTA CONTRACTING INC	10102028-426300	BADGE / BUGLE - VARIOUS	123.70
	3329	141203	LAKOTA CONTRACTING INC	61800895-426300	BADGE / BUGLE - VARIOUS	123.70
	3481	141121	LAKOTA CONTRACTING INC	10100401-426300	SAFETY CLOTHING	96.70
					LAKOTA CONTRACTING INC Total:	747.40
12650	08/04-07/19	139386	LARRY MORNINGSTAR	10120124-427000	IACP Grant Conference in Minne	280.00
					LARRY MORNINGSTAR Total:	280.00
8455	12594	140624	LASTING IMPRESSIONS UNLIMITED	10120111-426900	SILVER SUBLIMATED LICENCE PLAT	205.00
					LASTING IMPRESSIONS UNLIMITED Total:	205.00
8349	1269	141374	LEADERSHIP SOUTH DAKOTA	10100101-427300	2019-2020 Leadership SD Tuitio	2,816.90
					LEADERSHIP SOUTH DAKOTA Total:	2,816.90
6816	167420	141427	LIBERTY CHRYSLER CENTER LLC	60907401-425100	REPAIRS TO W896 & W898	76.24
	167420	141427	LIBERTY CHRYSLER CENTER LLC	60907401-426200	REPAIRS TO W896 & W898	68.16
	167433	141427	LIBERTY CHRYSLER CENTER LLC	60907401-425100	REPAIRS TO W896 & W898	108.48
	167379	141427	LIBERTY CHRYSLER CENTER LLC	60907401-425100	REPAIRS TO W896 & W898	64.64
	19R1377	114389	LIBERTY CHRYSLER CENTER LLC	10100202-436000	2019 DODGE RAM 1500 SPECIAL SE	26,553.00
	167246	140842	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	167162	140842	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	81.72
	167144	140319	LIBERTY CHRYSLER CENTER LLC	61000870-425900	MISC. SUPPLIES	101.60
	19EX002	121243	LIBERTY CHRYSLER CENTER LLC	10100601-436000	2019 CHEVROLET EXPRESS 1T., 12	28,723.00
	167268	140931	LIBERTY CHRYSLER CENTER LLC	10100204-425100	VEHICLE MAINTENANCE	69.00
	DOCS361687	141165	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR UNIT 149	1,228.95
	167046	140842	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	166927	140842	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56
					LIBERTY CHRYSLER CENTER LLC Total:	57,325.67
2935	032491		LIFEWAYS INC	10100621-460900	SEP19 LIFEWAYS	4,875.00
					LIFEWAYS INC Total:	4,875.00

2937	14073	140872	LIGHT & SIREN	10400112-425100	LIGHTBAR - UNIT #2191	2,482.00
					LIGHT & SIREN Total:	2,482.00
2951	2223 8	141156	LIND-EXCO INC	50508910-437000	15-2223 FULTON STREET RECONSTR	186,335.20
	2223 8	141156	LIND-EXCO INC	50508911-437100	15-2223 FULTON STREET RECONSTR	11,923.76
	2223 8	141156	LIND-EXCO INC	60200933-438100	15-2223 FULTON STREET RECONSTR	162,445.46
	2223 8	141156	LIND-EXCO INC	60400833-438000	15-2223 FULTON STREET RECONSTR	157,301.99
					LIND-EXCO INC Total:	518,006.41
2966	440016	140321	LITTLE PRINT SHOP	61000870-422500	PROFESSIONAL SERVICES	440.05
					LITTLE PRINT SHOP Total:	440.05
8945	1756193	141197	LOYAL PLUMBING	10102021-425200	REPAIR URINAL - ST1	272.61
	1756193	141197	LOYAL PLUMBING	61800891-425200	REPAIR URINAL - ST1	134.27
					LOYAL PLUMBING Total:	406.88
3036	IN-402971	141381	M G OIL CO	60207013-426200	NORTH RAPID BOOSTER: COUPLING	47.14
	IN-402677	141342	M G OIL CO	10100301-426200	FLUIDS	561.55
	IN-402699	141259	M G OIL CO	10100607-426200	FUEL	794.95
	IN-402268	140509	M G OIL CO	10100618-426200	FUEL	326.65
	IN-402738	141110	M G OIL CO	10100860-426200	FUEL	2,182.83
	IN-402256	141098	M G OIL CO	10100607-426200	FUEL	863.43
					M G OIL CO Total:	4,776.55
5652	18150001-12	140737	MA MORTENSON COMPANY	10700134-422300	18-2452 CIVIC CENTER EXPANSION	35,718.00
					MA MORTENSON COMPANY Total:	35,718.00
8899	P02351	140858	MACQUEEN EMERGENCY GROUP	10102021-425100	SHAFT, GASKET, O-RING, PUMP -	4,896.90
	P02425	140875	MACQUEEN EMERGENCY GROUP	10102021-425100	MAINTENANCE - E1	52.11
	P02383	140859	MACQUEEN EMERGENCY GROUP	10102026-425100	TRANSDUCER, GAUGE - E6	650.98
					MACQUEEN EMERGENCY GROUP Total:	5,599.99

3087	19RZ021	140754	MARKET SQUARE LLC	10100204-453000	Sign Refund	40.00
					MARKET SQUARE LLC Total:	40.00
3115	51502926	141385	MATHESON TRI-GAS INC	60207011-424400	TANK RENTALS: ARGON, ARG/CO2,	43.71
	20204343	140477	MATHESON TRI-GAS INC	61507103-425300	NOZZLE AND TIP	156.61
	20210026	140473	MATHESON TRI-GAS INC	61507103-425300	INSULATOR	35.40
	20226298	140644	MATHESON TRI-GAS INC	61507103-425300	WELDING MIX	162.53
	20221156	140648	MATHESON TRI-GAS INC	61507103-425300	NOZZLE AND LINCOLN	120.45
	51488543	140671	MATHESON TRI-GAS INC	10100305-426900	WELDING SUPPLIES	14.57
					MATHESON TRI-GAS INC Total:	533.27
2684	08/21-25/19	140942	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 21-25, 2019 CONTRACT	8,011.92
	08/16-20/19	140438	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 16 - 20, 2019 CONTRACT	2,231.26
	9133	141412	MATT KIMBALL'S GOLF SHOP	61300604-422500	SEPT 2019 MANAGEMENT CONTRACT	3,500.00
	08/26-31/19	141413	MATT KIMBALL'S GOLF SHOP	61300604-422500	AUG 26-31, 2019 CONTRACT	3,831.87
					MATT KIMBALL'S GOLF SHOP Total:	17,575.05
3164	16092532	140578	MCKIE FORD INC	60407072-425100	MAINTENANCE & FUEL FILTER CHAN	288.98
	15072719	140841	MCKIE FORD INC	10100201-425100	CAR PARTS	146.81
	15072589	140877	MCKIE FORD INC	10102026-425100	CONNECTION - AIR - HAZMAT 16	62.18
	15072751		MCKIE FORD INC	10102026-425100	CR CONNECTION - AIR RTN	(62.18)
	15072487	140876	MCKIE FORD INC	10102026-425100	CONNECTION - AIR - HAZMAT 16	63.54
	15072752		MCKIE FORD INC	10102026-425100	CR RTN CONNECTION - AIR	(63.54)
	15072757		MCKIE FORD INC	10100201-425100	CR CORE RTN	(80.00)
					MCKIE FORD INC Total:	355.79
3208	29949	140358	MENARDS	10100617-426900	RV MARINE	84.07
	30707	140642	MENARDS	61507103-425200	HAMMERED SILVER	58.98
	30820	140672	MENARDS	10100305-426500	MINOR TOOL	33.99
	30296	140357	MENARDS	10100617-426900	TEFLON TAPE	31.92

3208	30160	140356	MENARDS	10100617-426900	FVP RV MARINE	52.82
	30810	140675	MENARDS	10106061-426900	MISC BUILDING SUPPLIES	56.79
	31771	141379	MENARDS	60207014-426500	MAGNETIC PICK-UP TOOL	7.98
	31612	141142	MENARDS	60207012-426500	SHOP	21.45
	31493	141241	MENARDS	60207012-426900	PLYWOOD-ENTERING YARDS SHOP U	249.42
	31493	141241	MENARDS	60907401-426900	PLYWOOD-ENTERING YARDS SHOP U	249.42
	30063	140022	MENARDS	60407072-426900	DEHUMIDIFIERS FOR ADMIN. BLDG.	479.98
	31539	141180	MENARDS	10106061-425900	SCREWS	18.98
	31536	141141	MENARDS	60207011-425200	PACTOLA HOUSE: SEALANT, SHIMS	114.19
	31306	140912	MENARDS	60207011-426500	WTP: VISEGRIPS, WOOD SCREWS	17.96
	31306	140912	MENARDS	60207011-426900	WTP: VISEGRIPS, WOOD SCREWS	8.38
	31371	141299	MENARDS	60407072-425300	HARDWARE	13.18
	31371	141299	MENARDS	60407072-426900	HARDWARE	15.88
	31251	141226	MENARDS	60407072-425700	LIGHT REPAIRS SOUTH PLANT	97.95
					MENARDS Total:	1,613.34
3225	00110		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	OCT19 LIFE	6,069.34
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,069.34
10398	08/22/19	140910	MICHAEL ZENAHLIK	10100301-426300	SAFETY GLASSES	132.00
					MICHAEL ZENAHLIK Total:	132.00
3243	102065	141228	MIDCONTINENT TESTING LABS INC	60407073-422500	RCRWRF SPECIAL SAMPLING	91.20
	102059	140691	MIDCONTINENT TESTING LABS INC	60407073-422500	AUGUST 2019 EFFLUENT NO3/NO2/T	54.15
	101810	140363	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JULY 2019	270.00
	101810	140363	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR JULY 2019	90.00

3243	101810	140363	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR JULY 2019	180.00
	101810	140363	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING FOR JULY 2019	270.00
					MIDCONTINENT TESTING LABS INC Total:	955.35
12282	13516	141210	MIDWEST AIR PRO INC	10102027-425200	MAINTENANCE - ST7	220.13
	13516	141210	MIDWEST AIR PRO INC	61800897-425200	MAINTENANCE - ST7	108.42
					MIDWEST AIR PRO INC Total:	328.55
3260	3824555-00	140620	MIDWEST TURF & IRRIGATION	10100607-425300	CLEVIN PIN	56.73
					MIDWEST TURF & IRRIGATION Total:	56.73
3291	812475	132351	MIRACLE RECREATION EQUIP	50508912-437200	PLAYGROUND EQUIPMENT, ROOSEVEL	5,922.24
	812474	132352	MIRACLE RECREATION EQUIP	50508912-437200	PLAYGROUND EQUIPMENT, CANYON L	54,471.60
					MIRACLE RECREATION EQUIP Total:	60,393.84
1059	07/12-16/19	140884	MONICA COLBY	10102030-427000	PER DIEM: COLBY 7.12 2019 IFST	720.01
					MONICA COLBY Total:	720.01
10119	19PD028	140711	MORTON BUILDINGS INC	10100204-453000	Sign Refund	40.00
					MORTON BUILDINGS INC Total:	40.00
3439	52637	140911	NEBRASKA SALT & GRAIN CO	10100302-426400	ROAD SALT	18,772.60
	52582	140331	NEBRASKA SALT & GRAIN CO	10100302-426400	ROAD SALT	24,170.79
					NEBRASKA SALT & GRAIN CO Total:	42,943.39
3482	TRFINV014131	140917	NEWMAN TRAFFIC SIGNS	10100205-426900	Flooded Road Warning Signs	349.84
					NEWMAN TRAFFIC SIGNS Total:	349.84
10597	101156	140730	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	209.20
	101150	140730	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	239.80
	101117	140730	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	4,618.71

10597	16911RC	141005	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	SENSOR TRAN	139.09
	16918RC	141018	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	CLAMP EXH	35.82
	16630RC	140857	NORTH CENTRAL INTERNATIONAL INC	10102021-425100	PUMP KIT - E1	2,020.54
	CM16630RC		NORTH CENTRAL INTERNATIONAL INC	10102021-425100	CR CORE RTN	(562.50)
	16823RC	140572	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	SWITCH AND RELAY	66.34
	16827RC	140573	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	SWITCH	115.81
	Q43250	140456	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	SWITCH AND RELAY	66.34
					NORTH CENTRAL INTERNATIONAL INC Total:	6,949.15
3522	00116776	140696	NORTHERN BALANCE & SCALE INC	60407073-425300	SEMI ANNUAL BALANCE /MICROSCOP	344.00
	00116831	141184	NORTHERN BALANCE & SCALE INC	60407073-422500	THERMOMETER CALIBRATION	495.00
					NORTHERN BALANCE & SCALE INC Total:	839.00
3530	1273692	141273	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	437.08
	1273586	141273	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	398.96
	1272709	141273	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	136.24
	1273193	141273	NORTHWEST PIPE FITTINGS INC	10100607-425300	IRRIGATION SUPPLIES	15.67
	1273391	141273	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	71.81
	1271878	139910	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVES ON PARK DR	100.94
	1272810	141099	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	207.58
	1272842	141099	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	133.86
	1272226	141099	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	29.50
	1272264	141099	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	22.24
	1271015	140852	NORTHWEST PIPE FITTINGS INC	10102021-425300	BUNKER DRYERS - ST1	14.94

3530	1272848	140635	NORTHWEST PIPE FITTINGS INC	60207012-425500	1110 ALLEN	84.57
	1272513	141260	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	13.76
	1272824	141117	NORTHWEST PIPE FITTINGS INC	10100612-425300	NON ASBSTOS RING	11.16
	1273445	141046	NORTHWEST PIPE FITTINGS INC	60207011-425300	DEERFIELD: GATE VALVE, RUBBER	707.75
	1273109	140814	NORTHWEST PIPE FITTINGS INC	60207012-426900	MAIN ST VALVE PROJECT	138.80
	1273161	140913	NORTHWEST PIPE FITTINGS INC	60407071-426900	3/4" PVC TO REPAIR WATER LEAK-	9.24
	1273413	141075	NORTHWEST PIPE FITTINGS INC	60207012-426900	SHOP	98.46
				NORTHWEST PIPE FITTINGS INC Total:	2,632.56	
3558	529905	140833	O'CONNOR COMPANY	60207011-425300	WTP: AIR FILTERS	160.32
					O'CONNOR COMPANY Total:	160.32
6586	RC000104232	138886	OFFICE PRIDE BILLING SERVICES	61207101-422500	22 POINT INSPECTION	595.00
	RC000104232	138886	OFFICE PRIDE BILLING SERVICES	61507102-422500	22 POINT INSPECTION	595.00
	RC000104232	138886	OFFICE PRIDE BILLING SERVICES	61507103-422500	22 POINT INSPECTION	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3604	1550-194273	140345	O'REILLY AUTO PARTS	60207012-426900	TEMP WATER 403 EAST BLVD	42.89
					O'REILLY AUTO PARTS Total:	42.89
11668	2137	141220	OVERHEAD DOOR OF RAPID CITY	10102025-425200	MAINTENANCE - ST5	494.25
	2137	141220	OVERHEAD DOOR OF RAPID CITY	61800895-425200	MAINTENANCE - ST5	243.44
					OVERHEAD DOOR OF RAPID CITY Total:	737.69
3625	6943659	141100	PACIFIC STEEL & RECYCLING INC	10100607-422500	FRIDGE DISPOSAL	25.00
	6943623	141100	PACIFIC STEEL & RECYCLING INC	10100607-425900	FRIDGE DISPOSAL	92.78
	6943015	141343	PACIFIC STEEL & RECYCLING INC	10100302-425300	UNIT S092	355.00
					PACIFIC STEEL & RECYCLING INC Total:	472.78
3601	09/30/19		PENNINGTON COUNTY	10100621-458200	SEP19 DISPATCH	127,209.34
	09/30/2019		PENNINGTON COUNTY	10100621-459600	SEP19 EMERG MGMT	12,375.00
	09-30-19		PENNINGTON COUNTY	10100621-459700	SEP19 SEARCH/RESCUE	1,787.50
	09-30-2019		PENNINGTON COUNTY	10100621-456600	SEP19 DETOX	63,084.41

3601					PENNINGTON COUNTY Total:	204,456.25
5432	09/30/19		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	SEP19 PERFORMING ARTS CENTER OF RC	2,933.16
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,933.16
10946	221810.000-167683	140736	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	592,018.44
					PERKINS + WILL INC Total:	592,018.44
2928	19POS/090807	141101	PETE LIEN & SONS INC	50508912-437200	CONCRETE - CLP, PLAYGROUND IMP	735.00
					PETE LIEN & SONS INC Total:	735.00
11706	28309	141304	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	1,034.06
	28308	141305	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	3,937.94
					PHYSICIANS CLAIMS COMPANY Total:	4,972.00
5497	10/03/19		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,447.45
	10/03/19		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	118.81
					PIONEER BANK & TRUST Total:	4,566.26
3704	E 45851	140630	PONDEROSA SPORTSWEAR	10120123-426300	SHIRT EMBROIDERY MOE	14.15
	E 45784	141400	PONDEROSA SPORTSWEAR	10106061-426300	UNIFORM SHIRTS-PURCELL D	184.44
	S 45763	141084	PONDEROSA SPORTSWEAR	10100612-426300	LIFEGUARD T-SHIRTS	570.00
					PONDEROSA SPORTSWEAR Total:	768.59
3722	193104	141102	POWER HOUSE HONDA	10100860-425300	PARTS	87.38
	192963	140673	POWER HOUSE HONDA	10100301-425100	UNIT S175	16.68
					POWER HOUSE HONDA Total:	104.06
11354	839724	141274	PRAIRIE AUTO PARTS	10100607-426400	HEAVY DUTY WIPES	29.42
	840173	141274	PRAIRIE AUTO PARTS	10100607-426900	HEAVY DUTY WIPES	159.64
	840080	141274	PRAIRIE AUTO PARTS	10100607-425100	HEAVY DUTY WIPES	81.16
	840084	141274	PRAIRIE AUTO PARTS	10100607-426900	HEAVY DUTY WIPES	44.99
	839659	141262	PRAIRIE AUTO PARTS	10100860-425900	PAINT - CEMETERY FENCE	52.56
	839312	141263	PRAIRIE AUTO PARTS	10100607-426900	WIRE BRUSH, STEEL BRUSH	4.66

11354	362364	140863	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - SHOP TRUCK #2123	3.40
	365329	140266	PRAIRIE AUTO PARTS	10100301-425300	UNITS	10.52
	363398	140266	PRAIRIE AUTO PARTS	10100301-425300	UNITS	13.29
	363349	140266	PRAIRIE AUTO PARTS	10100301-425300	UNITS	29.50
	363260	140266	PRAIRIE AUTO PARTS	10100301-425300	UNITS	43.70
	364157	140738	PRAIRIE AUTO PARTS	10100401-425100	UNITS	135.41
	365164	140883	PRAIRIE AUTO PARTS	10102025-425100	OIL FILTER - E5	21.36
	360811	140867	PRAIRIE AUTO PARTS	10102021-425100	OIL & AIR FILTER - BATT 1 UNIT	13.36
	361324	140866	PRAIRIE AUTO PARTS	10100202-425100	OIL & FILTER - STAFF CAR UNIT	2.97
	361324	140866	PRAIRIE AUTO PARTS	10100202-426200	OIL & FILTER - STAFF CAR UNIT	39.48
	362013	140865	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - PREVENTION	15.09
	361325	140864	PRAIRIE AUTO PARTS	10102021-425100	OIL & AIR FILTER - E1	93.74
	366183	140738	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.13
	365778	140738	PRAIRIE AUTO PARTS	10100401-425100	UNITS	8.38
	364686	140738	PRAIRIE AUTO PARTS	10100401-425100	UNITS	10.22
	365182	140738	PRAIRIE AUTO PARTS	10100302-425100	UNITS	10.76
	367079	140738	PRAIRIE AUTO PARTS	10100302-425100	UNITS	11.00
	837254	140738	PRAIRIE AUTO PARTS	10100401-425100	UNITS	63.21
	366664	140840	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	103.59
	367123		PRAIRIE AUTO PARTS	10100201-425100	CR RTN SWAY BAR LINK	(41.68)
	365095		PRAIRIE AUTO PARTS	10100201-425100	CR RTN BRAKE ROTOR	(99.04)
	366171	140738	PRAIRIE AUTO PARTS	10100302-425100	UNITS	5.38
	363342	140738	PRAIRIE AUTO PARTS	10100302-425100	UNITS	6.99
	364733	140738	PRAIRIE AUTO PARTS	10100302-425100	UNITS	7.50
	361400	140492	PRAIRIE AUTO PARTS	60407071-426900	W863, TV VAN REPAIRS	5.98
	363182	140492	PRAIRIE AUTO PARTS	60407071-425300	W863, TV VAN REPAIRS	4.18
	363182	140492	PRAIRIE AUTO PARTS	60407071-426900	W863, TV VAN REPAIRS	2.99
	363625	140492	PRAIRIE AUTO PARTS	60407071-425300	W863, TV VAN REPAIRS	1.65
	363625	140492	PRAIRIE AUTO PARTS	60407071-426900	W863, TV VAN REPAIRS	4.99
	365697	140439	PRAIRIE AUTO PARTS	60207012-425300	W348	22.76

11354	364919	140840	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	103.28
	364874	140840	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	156.03
	839227	141103	PRAIRIE AUTO PARTS	10100607-425100	DOOR HANDLE, GLUE #05	71.73
	838513	141103	PRAIRIE AUTO PARTS	10100607-425300	DOOR HANDLE, GLUE #05	2.09
	838995	141103	PRAIRIE AUTO PARTS	10100607-425300	DOOR HANDLE, GLUE #05	59.94
	367255	140930	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	13.74
	838856		PRAIRIE AUTO PARTS	10100607-425300	CR CORE DEP RTN	(36.00)
	364553	140896	PRAIRIE AUTO PARTS	10100108-425100	UNIT E214 RO 8274 LOF	41.59
	364984		PRAIRIE AUTO PARTS	61800891-425100	CR CORE DEP RTN	(18.00)
	366473	141216	PRAIRIE AUTO PARTS	61800896-425100	OIL & AIR FILTER - MED6	41.33
	366552	141217	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR - MED7	41.33
	364501	141218	PRAIRIE AUTO PARTS	61800895-425100	OIL & AIR - MED5	41.33
	363647	141196	PRAIRIE AUTO PARTS	10102021-425300	SPARK PLUG FOR WEED EATER - ST	2.91
	363647	141196	PRAIRIE AUTO PARTS	61800891-425300	SPARK PLUG FOR WEED EATER - ST	1.43
	368555	141428	PRAIRIE AUTO PARTS	60907401-426200	OIL FOR W898, TRUCK	18.32
	839355	141263	PRAIRIE AUTO PARTS	10100607-425100	WIRE BRUSH, STEEL BRUSH	4.28
	839356	141263	PRAIRIE AUTO PARTS	10100607-425100	WIRE BRUSH, STEEL BRUSH	56.55
	839712	141263	PRAIRIE AUTO PARTS	10100607-426900	WIRE BRUSH, STEEL BRUSH	25.40
	839384	141263	PRAIRIE AUTO PARTS	10100607-425300	WIRE BRUSH, STEEL BRUSH	2.01
	839723		PRAIRIE AUTO PARTS	10100860-425900	CR WARR ITEM, RTN HITCH ADPTR AND BLOWER MOTOR ASY	(6.33)
839723		PRAIRIE AUTO PARTS	10100607-425300	CR WARR ITEM, RTN HITCH ADPTR AND BLOWER MOTOR ASY	(24.71)	
839723		PRAIRIE AUTO PARTS	10100607-425100	CR WARR ITEM, RTN HITCH ADPTR AND BLOWER MOTOR ASY	(91.99)	
364983	141215	PRAIRIE AUTO PARTS	61800891-425100	BATTERY - MED 12	197.63	
					PRAIRIE AUTO PARTS Total:	1,635.13

3750	67148	141134	PRINT MARK-ET	10120100-426100	NOTARY STAMP KISTLER	36.95
					PRINT MARK-ET Total:	36.95
8383	315-6859	141113	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	116.75
					QUALITY BRANDS OF THE BLACK HILLS Total:	116.75
3829	170341	140336	RAMKOTA HOTEL	10100101-427300	Watertown Home Rule Research	77.00
					RAMKOTA HOTEL Total:	77.00
3848	3600051440	140346	RAPID CITY AREA SCHOOL DIST 51-4	10106061-422500	LEAK RPR	88.00
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	88.00
3863	21122699	140576	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.79
	21123223	140576	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,290.20
	21123247	140576	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.75
	21123128	140705	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	62.12
	21122474	140706	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	51.92
	21123843	140938	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.03
					RAPID CITY JOURNAL - ADVERTISING Total:	1,517.81
3886	1009502	141344	RAPID DIESEL INC	10100401-425300	UNIT S047	344.04
					RAPID DIESEL INC Total:	344.04
3887	15217	141204	RAPID FIRE PROTECTION INC	10102026-422500	ALARM SERVICE WORK - ST6	68.37
	15217	141204	RAPID FIRE PROTECTION INC	61800896-422500	ALARM SERVICE WORK - ST6	33.67
					RAPID FIRE PROTECTION INC Total:	102.04
3894	36834	140729	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	499.81
	36822	140729	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	471.74
	36809	140729	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	697.59

3894	36799	140729	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,632.45
					RAPID REFRIGERATION Total:	3,301.59
3898	15157	140902	RAPID TOWING	10100201-422500	TOW PATROL CAR TO STEELE STREE	125.00
	15388	138233	RAPID TOWING	10100201-422500	TOW UNIT 160	125.00
	15598	139981	RAPID TOWING	10120100-422500	TOW CR#19-210875	125.00
	15285	139992	RAPID TOWING	10100201-422500	TOWS	50.00
	15454	138994	RAPID TOWING	10120100-422500	LANDFILL CARS MOVE	94.00
	15469	138994	RAPID TOWING	10120100-422500	LANDFILL CARS MOVE	101.75
	15281	139992	RAPID TOWING	10100201-422500	TOWS	50.00
	15282	139992	RAPID TOWING	10100201-422500	TOWS	50.00
	15283	139992	RAPID TOWING	10100201-422500	TOWS	50.00
	15284	139992	RAPID TOWING	10100201-422500	TOWS	50.00
					RAPID TOWING Total:	820.75
3905	37562	141275	RAPP SALES CO	10100607-425900	BLACK DIAMOND - GRAFFITI REMOV	48.00
	37515	139171	RAPP SALES CO	60207012-426900	SHOP SAND BLASTER	77.00
					RAPP SALES CO Total:	125.00
3938	P68299	140763	RDO EQUIPMENT CO	61507102-425300	KNOB	16.94
	W30744	141019	RDO EQUIPMENT CO	61507102-425300	ELECTRICAL DIAGNOSTIC AND RPR	1,227.72
	P68298	140555	RDO EQUIPMENT CO	61507102-425300	FILTERS AND CAP	289.37
	P67992	140268	RDO EQUIPMENT CO	10100302-425300	STOCK	2,656.60
	P67728	140267	RDO EQUIPMENT CO	10100301-425100	UNIT S031	41.06
	P67584	140267	RDO EQUIPMENT CO	10100301-425100	UNIT S031	84.37
	P67820	140267	RDO EQUIPMENT CO	10100301-425100	UNIT S031	352.19
	P67893		RDO EQUIPMENT CO	10100301-425100	CR RTN WATER PUMP	(50.00)
	P68104	140740	RDO EQUIPMENT CO	10100401-425100	UNIT S047	20.72
					RDO EQUIPMENT CO Total:	4,638.97
3958	915-1-86387	140244	RED WING SHOE STORE	61507103-426300	THRASH SAFETY BOOTS	169.99
	915-1-86726	140504	RED WING SHOE STORE	10100401-426300	SAEFTY CLOTHING	169.99

3958	915-1-86354	140431	RED WING SHOE STORE	61207101-426300	SMITH, B SAFETY BOOTS	131.74
	915-1-86403	140430	RED WING SHOE STORE	61507103-426300	ERICKSON SAFETY BOOTS	135.99
	915-1-86633	140344	RED WING SHOE STORE	60207012-426300	JOHN COLHOFF WORK BOOTS	246.49
	915-1-86773	140731	RED WING SHOE STORE	60407072-426300	WORK BOOTS MICHAEL PEREZ	225.24
	915-1-86502	140652	RED WING SHOE STORE	61207101-426300	JEWETT SAFETY BOOTS	165.74
	915-1-86810	140762	RED WING SHOE STORE	61507103-426300	WHEELER SAFETY BOOTS	212.49
	915-1-87013	141122	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - CHRISTY, J	157.24
				RED WING SHOE STORE Total:	1,614.91	
6743	50038220	140654	REHRIG PACIFIC COMPANY	61207101-426900	GARBAGE AND RECYCLING CONTAINER	31,136.40
					REHRIG PACIFIC COMPANY Total:	31,136.40
4005	19PD031	140755	RENNER AND ASSOCIATES LLC	10100204-453000	Sign Refund	40.00
	10874	141349	RENNER AND ASSOCIATES LLC	60907402-422300	19-2526 KNOLLWOOD DRAINAGE BAS	5,094.50
					RENNER AND ASSOCIATES LLC Total:	5,134.50
11941	08/04-06/19	139960	RICH BRAUNSTEIN	10120124-427000	IACP Grant Conference in Minne	407.00
					RICH BRAUNSTEIN Total:	407.00
4040	9027572382	141118	RICOH USA	10100603-425300	194.10	102.47
	9027572382	141118	RICOH USA	10100612-425300	194.10	194.10
	5057358821	141083	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE COP	154.04
					RICOH USA Total:	450.61
8951	2032	140490	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	7 UNIFORM WORK SHIRTS	130.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	130.00
12677	3721451007	140887	ROGER SCHAT	10500115-453000	CITY SHARE - 6060 ALPINE CT. -	232.00
					ROGER SCHAT Total:	232.00
4100	SC9700	140753	ROSENBAUM'S SIGNS INC.	61000870-422500	FURNISH & INSTALL PARKING SIGN	2,162.26
	SC9700	140753	ROSENBAUM'S SIGNS INC.	61000870-426900	FURNISH & INSTALL PARKING SIGN	5,950.03

4100	SC9642	140753	ROSENBAUM'S SIGNS INC.	61000870-422500	FURNISH & INSTALL PARKING SIGN	1,106.47
	SC9642	140753	ROSENBAUM'S SIGNS INC.	61000870-426900	FURNISH & INSTALL PARKING SIGN	4,216.55
					ROSENBAUM'S SIGNS INC. Total:	13,435.31
4125	5359835	140362	RUNNINGS SUPPLY INC	10100603-426900	BOOT DAIRY	48.48
	5380998	140914	RUNNINGS SUPPLY INC	60907401-425500	MATERIAL TO REPAIR STORM GRATE	50.12
	5380998	140914	RUNNINGS SUPPLY INC	60907401-426500	MATERIAL TO REPAIR STORM GRATE	4.58
	5373725	140443	RUNNINGS SUPPLY INC	60207011-425300	GS GALLERY: DEHUMIDIFER	179.99
	5373467	141104	RUNNINGS SUPPLY INC	10100607-425300	AIR FILTER, TAPE MEASURE	25.98
	5374701	141209	RUNNINGS SUPPLY INC	10102022-425200	DOOR REPAIR - ST2	10.29
	5374701	141209	RUNNINGS SUPPLY INC	61800892-425200	DOOR REPAIR - ST2	5.07
				RUNNINGS SUPPLY INC Total:	324.51	
4131	0014641-IN	140850	RUSHMORE COMMUNICATIONS INC	10102021-426900	RE-PROGRAMMED RADIO - SQ1	110.00
					RUSHMORE COMMUNICATIONS INC Total:	110.00
4155	0079941-IN	140853	S E INTERNATIONAL INC	10102026-459800	HAZMAT CALIBRATION - ST6	105.43
					S E INTERNATIONAL INC Total:	105.43
4163	80441816	139345	SAFETY KLEEN CORP	10100607-422500	PARTS MACHINE SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
4182	005916	137911	SAM'S CLUB	10100108-426300	SAMS/COFFEE SUPPLIES	65.16
	002752 08/08/19	139460	SAM'S CLUB	10100108-426300	SAMS CLUB/COFFEE SUPPLIES	127.26
	000000 07/30/19	141112	SAM'S CLUB	10100612-452000	NACHOS	339.14
	000000 07/30/19	141112	SAM'S CLUB	10100616-452000	NACHOS	339.14
				SAM'S CLUB Total:	870.70	
12542	2707	141169	SANDER SANITATION SERVICE	10106061-422500	TRASH COLLECTION	200.00
					SANDER SANITATION SERVICE Total:	200.00

4194	73230	139610	SANITATION PRODUCTS INC	60207012-425100	W348 BOOM LIFT CYLINDER	755.15
					SANITATION PRODUCTS INC Total:	755.15
4262	26761	140234	SCHUYLER RUBBER	60407072-425300	SOLIDS DISPOSAL	450.18
					SCHUYLER RUBBER Total:	450.18
9729	08/17-18/19	141319	SCOTT FREY	61800890-427000	PER DIEM: FREY 8.17 ROCHESTER	58.00
					SCOTT FREY Total:	58.00
4271	71223	141164	SCOTT PETERSON MOTORS	10100201-425100	REPAIR REAR HATCH ON PATROL CA	472.50
					SCOTT PETERSON MOTORS Total:	472.50
4283	19PD023	140713	SCULL CONSTRUCTION SVC. INC.	10100204-453000	Sign Refund	40.00
	19UR012	140713	SCULL CONSTRUCTION SVC. INC.	10100204-453000	Sign Refund	40.00
					SCULL CONSTRUCTION SVC. INC. Total:	80.00
4330	0236095	141292	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0236095	141292	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0233452	141191	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0233452	141191	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0237767	137706	SERVALL UNIFORM/LINEN CO INC	60207011-426400	9/2/2019: MATS, MOPS	37.18
	0237446	141371	SERVALL UNIFORM/LINEN CO INC	60407072-422500	RUGS, MOPS, TOILET CLIPS, DUST	70.41
	0233464	140510	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0231512	140475	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.80
	0234425	140767	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	31.68

4330	0234458	140734	SERVALL UNIFORM/LINEN CO INC	60407072-422500	RUGS, MOPS, SHOP TOWELS	60.91
	0229450	140695	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 08/13/2019	23.79
	0229450	140695	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 08/13/2019	23.78
	0235213	140933	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 08/27/19	23.79
	0235213	140933	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 08/27/19	23.78
	0232604	140493	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL FOR UTIL. MAINT	27.91
	0232604	140493	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL FOR UTIL. MAINT	23.68
	0232604	140493	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL FOR UTIL. MAINT	16.84
	0231553	140040	SERVALL UNIFORM/LINEN CO INC	60407072-426400	RUGS, MOPS, SHOP TOWELS	70.41
					SERVALL UNIFORM/LINEN CO INC Total:	739.11
11831	3485227	139457	SERVERSUPPLY.COM INC	10106024-429500	REPLACEMENT HARD DRIVE FOR SAN	222.00
					SERVERSUPPLY.COM INC Total:	222.00
4359	1899-1	141276	SHERWIN-WILLIAMS COMPANY	10100607-425900	STAIN - SKYLINE WILDERNESS PAR	229.96
	2305-8	141276	SHERWIN-WILLIAMS COMPANY	10100607-425900	STAIN - SKYLINE WILDERNESS PAR	64.16
					SHERWIN-WILLIAMS COMPANY Total:	294.12
4366	89717	140269	SHOENER MACHINE & TOOL INC	10100305-426500	MINOR TOOLS	65.45
					SHOENER MACHINE & TOOL INC Total:	65.45
4388	80888	140838	SIGN EXPRESS	10100201-426100	STICKERS FOR AED KITS	30.00
					SIGN EXPRESS Total:	30.00
4397	2469 4	141149	SIMON CONTRACTORS OF SD INC	50508910-437000	18-2469 2019 STREET PATCHING P	5,885.48
	2170 13	141154	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	55,283.58

4397	2170 13	141154	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	163.80
	2470 1	141155	SIMON CONTRACTORS OF SD INC	50508910-437000	18-2470 PAVEMENT REHAB E MONRO	18,876.81
					SIMON CONTRACTORS OF SD INC Total:	80,209.67
10772	1596588A	140567	SIMON NORTH REGION SD	10100301-425400	ROCK	81.90
	1605336A	140893	SIMON NORTH REGION SD	60207012-425400	39 FRANKLIN / 120 E ADAMS	1,019.56
	1603213	140987	SIMON NORTH REGION SD	10100301-425400	ROCK & EMULSION	51.25
	1603211	140987	SIMON NORTH REGION SD	10100301-425400	ROCK & EMULSION	157.73
	1600922B	140559	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	118.58
	1607325	141171	SIMON NORTH REGION SD	10100301-425400	ASPHALT	628.95
	1607325A	141145	SIMON NORTH REGION SD	60207012-425400	8TH ST & MAIN ST	647.86
	1603212	140985	SIMON NORTH REGION SD	10100301-425400	ASPHALT & ROCK	1,296.77
	1605335	140985	SIMON NORTH REGION SD	10100301-425400	ASPHALT & ROCK	241.58
	1605336	140986	SIMON NORTH REGION SD	10100301-425400	ASPHALT	193.21
	1590253A	140453	SIMON NORTH REGION SD	60207012-425400	3202 PARKVIEW	394.80
	1569291ACR		SIMON NORTH REGION SD	10100607-425400	CREDIT TRANSPOSITION ERROR	(27.00)
	1596590	140568	SIMON NORTH REGION SD	10100301-425400	EMULSION	71.75
	1607324	141172	SIMON NORTH REGION SD	10100301-425400	ROCK	80.55
	1600922	141386	SIMON NORTH REGION SD	10100607-425500	ROADSTONE - WHITEHEAD IRRIGATI	109.14
	1600922A	140513	SIMON NORTH REGION SD	10100301-425400	ROCK	156.75
	1596589A	140636	SIMON NORTH REGION SD	60207012-425400	1212 COLUMBUS	266.18
	1594805	140337	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,739.87
	1594805A	140455	SIMON NORTH REGION SD	60207012-425400	2014 BUENA VISTA	499.80
	1591676	140025	SIMON NORTH REGION SD	10100301-425400	ASPHALT	368.56
	1591676A	140454	SIMON NORTH REGION SD	60207012-425400	202 NEBRASKA	176.40
	1590253	140024	SIMON NORTH REGION SD	10100301-425400	ASPHALT	265.65
	1598984	140564	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,163.42
	1598984A	140557	SIMON NORTH REGION SD	60207012-425400	1212 COLUMBUS	213.68
1598983	140558	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	118.58	

10772	1600924	140511	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,071.54
	1600924a	140891	SIMON NORTH REGION SD	60207012-425400	1727 E ANAMOSA	287.71
	1596589	140565	SIMON NORTH REGION SD	10100301-425400	ASPHALT	454.14
	1593243A	140621	SIMON NORTH REGION SD	50508912-437200	LIMESTONE - CLP PARKGROUND IMP	77.55
	1596588	141119	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - ROOSEVELT PARK	60.09
	1593243	140037	SIMON NORTH REGION SD	10100301-425400	ROCK	79.95
	1594804B	140450	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	890.69
	1594804A	140622	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - ROOSEVELT PARK	140.51
	1594804	140338	SIMON NORTH REGION SD	10100301-425400	ROCK	79.28
					SIMON NORTH REGION SD Total:	13,176.98
4405	109991	141163	SIMPSON'S PRINTING	10100201-426100	CID CARDS	123.00
	109780	140332	SIMPSON'S PRINTING	10100101-426100	Mayor Office Letterhead	186.00
					SIMPSON'S PRINTING Total:	309.00
4418	2279 5	141361	SITE WORK SPECIALISTS INC	50508910-437000	15-2279 ST CLOUD STREET RECONS	42,856.02
	2279 5	141361	SITE WORK SPECIALISTS INC	50508911-437100	15-2279 ST CLOUD STREET RECONS	27,882.99
	2279 5	141361	SITE WORK SPECIALISTS INC	60200933-438100	15-2279 ST CLOUD STREET RECONS	72,510.28
	2279 5	141361	SITE WORK SPECIALISTS INC	60400833-438000	15-2279 ST CLOUD STREET RECONS	20,669.09
					SITE WORK SPECIALISTS INC Total:	163,918.38
4483	8834	140506	SONNEL TECHNOLOGIES LLC	61000870-422500	PROFESSIONAL SERVICES	554.10
					SONNEL TECHNOLOGIES LLC Total:	554.10
4518	10.08-11.19	140936	SOUTH DAKOTA MUNICIPAL LEAGUE	10100204-427000	CONFERENCE REGISTRATION	100.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	100.00
4519	SD19-2007	140892	SOUTH DAKOTA ONE CALL	10100205-422500	1107 LOCATES	287.65
	SD19-2007	140892	SOUTH DAKOTA ONE CALL	10100607-422500	1107 LOCATES	287.65

4519	SD19-2007	140892	SOUTH DAKOTA ONE CALL	60207012-422500	1107 LOCATES	287.64
	SD19-2007	140892	SOUTH DAKOTA ONE CALL	60907401-422500	1107 LOCATES	287.65
					SOUTH DAKOTA ONE CALL Total:	1,150.59
4522	10/16-17/2019	140935	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-427000	CONFERENCE REGISTRATIONS	80.00
	10/16-10/17/19	140935	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-427000	CONFERENCE REGISTRATIONS	80.00
	10/16 -17/19	140935	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-427000	CONFERENCE REGISTRATIONS	80.00
	10 /16-17/19	140935	SOUTH DAKOTA PLANNERS ASSOCIATION	10100706-427000	CONFERENCE REGISTRATIONS	80.00
	10/16-17/19	140935	SOUTH DAKOTA PLANNERS ASSOCIATION	10100204-427000	CONFERENCE REGISTRATIONS	80.00
					SOUTH DAKOTA PLANNERS ASSOCIATION Total:	400.00
4545	09/11-13/19 VANCLEAV	140498	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 DRUCKREY	140498	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 HANNA W	140498	SOUTH DAKOTA WATER & WASTEWATER	60207014-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 REBER L	140498	SOUTH DAKOTA WATER & WASTEWATER	60207014-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 SCHIPKE	140611	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 OLSEN R	140611	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 HAAS W	140611	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 LECY N	140611	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA REGISTRATIONS	120.00
	09/11-13/19 FALCONE	140611	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA REGISTRATIONS	120.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	1,080.00
12536	INV-4499	140343	SPORE CREATIVE	61207101-422900	NEW LOGO DESIGN	416.60
	INV-4499	140343	SPORE CREATIVE	61507102-422900	NEW LOGO DESIGN	416.60

12536	INV-4499	140343	SPORE CREATIVE	61507103-422900	NEW LOGO DESIGN	416.80
					SPORE CREATIVE Total:	1,250.00
4599	3422997617	140674	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	8.50
	3422997617	140674	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	11.63
	3422997617	140674	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	11.64
	3422997617	140674	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	4.83
	3422997616	140556	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	2.74
	3422997616	140556	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	2.74
	3422997616	140556	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	20.14
	3422997616	140556	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	17.40
	3422997612	140149	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	5.49
	3422997612	140149	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	92.49
	3422997612	140149	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	5.50
	3422997612	140149	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	5.50
	3422997611	140908	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	109.99
	3422997613	140908	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	24.86
	3422997614	140908	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	196.23
	3422997615	140908	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	15.29
	3422997618	140908	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	8.39
	3423882488	140920	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	34.05
	3423882488	140920	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	34.04
					STAPLES ADVANTAGE Total:	611.45
4504	C18D0061	140545	STATE OF SOUTH DAKOTA	61207101-422500	INMATE LABOR	292.50
	C18D0061	140545	STATE OF SOUTH DAKOTA	61507102-422500	INMATE LABOR	176.90
	C18D0061	140545	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	783.72
					STATE OF SOUTH DAKOTA Total:	1,253.12
4615	35336	140843	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES SOUCY	23.51
					STEC'S ADVERTISING SPECIALTIES Total:	23.51

6016	1440	140548	STRUCTURED CABLING SOLUTIONS	61507102-425300	CABLE RPR	198.98
					STRUCTURED CABLING SOLUTIONS Total:	198.98
4676	2756578 M	136120	STRYKER SALES CORPORATION	61800890-425300	LUCAS DEVICE REPAIR	2,225.00
					STRYKER SALES CORPORATION Total:	2,225.00
4684	33-175765	140616	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E229 RO 8291 REMAN STRG G	501.25
	33-177075		STURDEVANT'S AUTO PARTS	10100108-425100	CREDIT CORE RETURN	(175.00)
	33-176884	141107	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	99.95
	33-176903	141107	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	5.38
	33-176878		STURDEVANT'S AUTO PARTS	10100607-426900	CREDIT RETURNED SUPER GLUE	(49.65)
	33-178527	141277	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	92.88
	33-174680	140068	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER	85.00
	33-174871	140068	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER	439.55
	33-176990	140741	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S053	11.86
					STURDEVANT'S AUTO PARTS Total:	1,011.22
12188	1413071	140273	SUMMIT COMPANIES	10100205-425300	Fire extinguisher maintenance	116.00
					SUMMIT COMPANIES Total:	116.00
4695	56317	141167	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 151	500.00
	56272	141108	SUMMIT SIGNS & SUPPLY INC	10100607-426900	"NO DOGS ALLOWED" SIGN	22.50
	56191	140214	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS FOR PATROL CARS	550.00
	56198	140214	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS FOR PATROL CARS	550.00
	56221	140214	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS FOR PATROL CARS	550.00
					SUMMIT SIGNS & SUPPLY INC Total:	2,172.50
10587	388.0819	140735	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	68,800.40
					TEGRA GROUP INC Total:	68,800.40

4011	100208	140855	THE REPAIR SHOP INC	10102021-425100	MOTOR - E1	201.88
					THE REPAIR SHOP INC Total:	201.88
4845	059231	140257	TIME EQUIP. RENTAL & SALES INC.	61507102-425300	JACKHAMMER	39.95
					TIME EQUIP. RENTAL & SALES INC. Total:	39.95
4852	12809679 GP	140744	TITAN MACHINERY	10100401-425100	UNIT S100	236.59
					TITAN MACHINERY Total:	236.59
8034	23471	141282	TOM'S T'S	10100202-426300	SHIRTS - VARIOUS	81.12
	23471	141282	TOM'S T'S	10102021-426300	SHIRTS - VARIOUS	40.56
	23471	141282	TOM'S T'S	10102024-426300	SHIRTS - VARIOUS	13.52
					TOM'S T'S Total:	135.20
4878	115082	140628	TRAFFIC CONTROL CORP	10100205-426900	Signal controller time synchro	3,080.00
	114456	141358	TRAFFIC CONTROL CORP	10100205-426500	loop Sealant applicator gun	110.00
	115351		TRAFFIC CONTROL CORP	10100205-426500	CREDIT RETURNED APPLICATOR GUN	(110.00)
					TRAFFIC CONTROL CORP Total:	3,080.00
10249	C85212	140993	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	45.30
	R35125	141020	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SIDE MAR	136.03
	C83786	140743	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	64.10
	C84885	140743	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNITS	91.58
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	337.01
4916	2347 6	141157	TRU-FORM CONSTRUCTION INC	50508910-437000	16-2347 DISK AND HAINES AVE IN	31,373.79
	2347 6	141157	TRU-FORM CONSTRUCTION INC	60200933-438100	16-2347 DISK AND HAINES AVE IN	26,980.08
	2347 6	141157	TRU-FORM CONSTRUCTION INC	60400833-438000	16-2347 DISK AND HAINES AVE IN	2,832.53
	19-19WMB-05	140442	TRU-FORM CONSTRUCTION INC	60207012-425400	MAIN BREAK CONCRETE REPAIRS	5,613.78

4916					TRU-FORM CONSTRUCTION INC Total:	66,800.18
4917	108164235	140637	TRUGREEN	60407072-422500	08/09/19: VEGETATION CONTROL	155.00
	107621014	141296	TRUGREEN	60407072-422500	WEED CONTROL SERVICE WORK ORDE	950.00
					TRUGREEN Total:	1,105.00
4952	045-268784	140350	TYLER TECHNOLOGIES INC	10106022-422500	FORMS CUSTOM DESIGN	250.00
	045-268783	140350	TYLER TECHNOLOGIES INC	10100305-422500	FORMS CUSTOM DESIGN	250.00
					TYLER TECHNOLOGIES INC Total:	500.00
4957	111357886	140151	ULINE INC	10120100-426100	EVD SUPPLIES	586.39
					ULINE INC Total:	586.39
4973	CI240466	140309	UNITED ROTARY BRUSH CORP	10100401-425300	MAIN BROOMS	3,300.00
					UNITED ROTARY BRUSH CORP Total:	3,300.00
4976	5820802	140577	UNITED STATES PLASTIC CORPORATION	60407073-426900	LABORATORY SUPPLIES	361.40
					UNITED STATES PLASTIC CORPORATION Total:	361.40
12684	09/20/19		US BANK NATIONAL ASSOCIATION	78200939-442000	2011A AIRPORT BOND PYMT	80,619.38
	09/25/19		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,387.92
	09/20/2019		US BANK NATIONAL ASSOCIATION	78100942-442000	2010 CFC BOND PYMT	32,166.67
	10/01/19		US BANK NATIONAL ASSOCIATION	60200932-442000	2009 WTR REV BOND PYMT	249,435.42
					US BANK NATIONAL ASSOCIATION Total:	448,609.39
5000	LFB 19-4738	140778	US NUCLEAR REGULATORY COMMISSION	10100108-422500	US NUCLEAR REGULATORY COMMISSI	10,000.00
					US NUCLEAR REGULATORY COMMISSION Total:	10,000.00
5013	8516	140759	VALLEY GREEN SOD FARM INC	60207012-425500	1110 ALLEN	56.10
	8491	140486	VALLEY GREEN SOD FARM INC	60207012-425500	120 E ADAMS	111.16
	8496		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT PALLET RETURN	(20.00)

5013	8499		VALLEY GREEN SOD FARM INC	10100860-426600	CREDIT RETURNED PALLET	(20.00)
	8488	140625	VALLEY GREEN SOD FARM INC	10100860-426600	TURFGRASS	105.80
					VALLEY GREEN SOD FARM INC Total:	233.06
5022	252088	140623	VAN DIEST SUPPLY COMPANY	10100607-462600	ANVIL 2 + 2	4,232.40
	251416	140623	VAN DIEST SUPPLY COMPANY	10100607-462600	ANVIL 2 + 2	4,232.40
					VAN DIEST SUPPLY COMPANY Total:	8,464.80
5039	100626	140361	VANWAY TROPHY & AWARD	10100601-426900	SUMMER VOLLEYBALL TROPHIES	466.70
	100654	140837	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG SIGEL	9.00
	100575	140351	VANWAY TROPHY & AWARD	10100101-426100	Name Plates for Office Staff	12.45
					VANWAY TROPHY & AWARD Total:	488.15
6415	012518901 08/20		VAST BUSINESS	10100205-428100		38.87
	014216501 08/20		VAST BUSINESS	61300664-428100		25.75
	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	008309501 08/20		VAST BUSINESS	10100202-428100		18.40
	008309501 08/20		VAST BUSINESS	61800890-428100		68.89
	008309501 08/20		VAST BUSINESS	61800890-428100		25.85
	008309501 08/20		VAST BUSINESS	61800890-428100		18.40
	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	015146201 08/22		VAST BUSINESS	10100202-428100		13.75
	008309501 08/20		VAST BUSINESS	10100202-428100		18.41

6415	008309501 08/20		VAST BUSINESS	10100202-428100		18.58
	008309501 08/20		VAST BUSINESS	10100202-428100		20.55
	008309501 08/20		VAST BUSINESS	10100202-428100		18.40
	008309501 08/20		VAST BUSINESS	10100202-428100		14.90
	008309501 08/20		VAST BUSINESS	10100202-428100		18.40
	015160501 08/20		VAST BUSINESS	10100612-428100		17.42
	008309501 08/20		VAST BUSINESS	10100202-428100		141.51
	008309501 08/20		VAST BUSINESS	10100202-428100		18.57
	008309501 08/20		VAST BUSINESS	10100202-428100		18.63
	008309501 08/20		VAST BUSINESS	10100202-428100		24.48
	008309501 08/20		VAST BUSINESS	10100202-428100		26.61
	015147301 08/20		VAST BUSINESS	10106061-428100		17.42
	015147301 08/20		VAST BUSINESS	10106061-428100		17.42
	015147301 08/20		VAST BUSINESS	10106061-428100		17.42
	015160501 08/20		VAST BUSINESS	10100612-428100		17.42
	015160501 08/20		VAST BUSINESS	10100612-428100		17.42
	015160501 08/20		VAST BUSINESS	10100612-428100		17.42
	015147301 08/20		VAST BUSINESS	10106021-428100		17.42
	015147301 08/20		VAST BUSINESS	10106021-428100		17.69

6415	015147301 08/20	VAST BUSINESS	10106021-428100	17.42
	015147301 08/20	VAST BUSINESS	10106024-428100	17.42
	015147301 08/20	VAST BUSINESS	10106061-428100	17.42
	015147301 08/20	VAST BUSINESS	10106061-428100	17.42
	015147301 08/20	VAST BUSINESS	10100108-428100	17.42
	015147301 08/20	VAST BUSINESS	10100108-428100	17.42
	015147301 08/20	VAST BUSINESS	10100111-428100	18.93
	015147301 08/20	VAST BUSINESS	10100111-428100	17.42
	015147301 08/20	VAST BUSINESS	10100204-428100	17.42
	015147301 08/20	VAST BUSINESS	10100204-428100	17.42
	015107001 08/20	VAST BUSINESS	10100603-428100	18.57
	015107001 08/20	VAST BUSINESS	10100603-428100	18.57
	015147301 08/20	VAST BUSINESS	10100101-428100	17.42
	015147301 08/20	VAST BUSINESS	10100101-428100	17.42
	015147301 08/20	VAST BUSINESS	10100106-428100	17.42
	015147301 08/20	VAST BUSINESS	10100108-428100	17.42
	010531701 08/20	VAST BUSINESS	10100202-428100	16.63
	010531701 08/20	VAST BUSINESS	10100202-428100	16.53
	015107001 08/20	VAST BUSINESS	10100603-428100	24.65

6415	015107001 08/20		VAST BUSINESS	10100603-428100		18.58
	015107001 08/20		VAST BUSINESS	10100603-428100		18.58
	015107001 08/20		VAST BUSINESS	10100603-428100		19.03
	007711702 08/20		VAST BUSINESS	61300664-428100		17.42
	008580401 08/20		VAST BUSINESS	10100607-428100		20.42
	008580401 08/20		VAST BUSINESS	10100607-428100		17.42
	008580401 08/20		VAST BUSINESS	10100607-428100		17.42
	010531701 08/20		VAST BUSINESS	10100202-428100		148.57
	010531701 08/20		VAST BUSINESS	10100202-428100		16.52
	011912101 08/20		VAST BUSINESS	10100202-428100		17.42
	009518401 08/20		VAST BUSINESS	10100205-428100		16.92
	007711702 08/20		VAST BUSINESS	61300664-428100		69.47
	007711702 08/20		VAST BUSINESS	61300664-428100		17.42
	007711702 08/20		VAST BUSINESS	61300664-428100		20.42
	007711702 08/20		VAST BUSINESS	61300664-428100		21.27
	010233801 08/20		VAST BUSINESS	10100205-428100		16.92
	010996401 08/20		VAST BUSINESS	10100205-428100		16.92
	011232501 08/20		VAST BUSINESS	10100205-428100		16.92
	011264701 08/20		VAST BUSINESS	10100205-428100		16.92

6415	011802001 08/20	VAST BUSINESS	10100205-428100	16.92
	011912101 08/20	VAST BUSINESS	10100202-428100	114.92
	009435602 08/20	VAST BUSINESS	10100205-428100	16.92
	009734101 08/20	VAST BUSINESS	10100617-428100	34.27
	009734101 08/20	VAST BUSINESS	10100617-428100	41.22
	009734101 08/20	VAST BUSINESS	10100617-428100	41.22
	009871902 08/20	VAST BUSINESS	10100205-428100	16.92
	009964401 08/20	VAST BUSINESS	10100205-428100	16.92
	008075401 08/20	VAST BUSINESS	10100202-428100	116.39
	008075401 08/20	VAST BUSINESS	10100202-428100	35.34
	008237701 08/20	VAST BUSINESS	10100205-428100	16.92
	008669901 08/20	VAST BUSINESS	10100205-428100	16.92
	009136501 08/20	VAST BUSINESS	61300664-428100	19.92
	009275401 08/20	VAST BUSINESS	10100205-428100	16.92
	007674101 08/20	VAST BUSINESS	10100202-428100	125.09
	007674101 08/20	VAST BUSINESS	10100202-428100	22.10
	007708801 08/20	VAST BUSINESS	10100205-428100	17.42
	007708801 08/20	VAST BUSINESS	10100301-428100	13.92
	007708801 08/20	VAST BUSINESS	10100301-428100	17.42

6415	007765303 08/20		VAST BUSINESS	10100205-428100		19.92
	015188201 08/20		VAST BUSINESS	10100201-428100		16.85
	015188201 08/20		VAST BUSINESS	10100618-428100		33.67
	015188201 08/20		VAST BUSINESS	10100205-428100		4.36
	015188201 08/20		VAST BUSINESS	10100201-428100		4.36
	015188201 08/20		VAST BUSINESS	10100618-428100		8.70
	007250301 08/20		VAST BUSINESS	60207014-428100		17.42
	015100301 08/20		VAST BUSINESS	10100201-428100		30.00
	012864101 08/16		VAST BUSINESS	10100202-428100		167.49
	012864101 08/16		VAST BUSINESS	10100202-428100		44.39
	012864101 08/16		VAST BUSINESS	10100202-428100		44.39
	012864101 08/16		VAST BUSINESS	10100202-428100		44.39
	015188201 08/20		VAST BUSINESS	10100205-428100		16.85
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.01

6415	015100301 08/20		VAST BUSINESS	10100201-428100		30.00
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		24.64
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.01
	015100301 08/20		VAST BUSINESS	10100201-428100		3.51
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00

6415	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015100301 08/20		VAST BUSINESS	10100201-428100		274.10
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
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	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015100301 08/20		VAST BUSINESS	10100201-428100		16.00
	015092701 08/20		VAST BUSINESS	10100618-428100		17.42
	015092701 08/20		VAST BUSINESS	10100714-428100		17.42

6415	015149901 08/20		VAST BUSINESS	10100205-428100		16.92
	015163301 08/20		VAST BUSINESS	10100205-428100		16.92
	015186501 08/20		VAST BUSINESS	10106062-428100		43.76
	015186501 08/20		VAST BUSINESS	10106062-428100		43.76
					VAST BUSINESS Total:	3,879.28
10261	SH933	141166	VINYL-PRO	10100201-425100	REPAIR GRAPHICS UNIT 172	335.00
					VINYL-PRO Total:	335.00
5118	004797	141187	WALMART COMMUNITY	61800890-426900	RECRUIT ACADEMY SUPPLIES	76.04
					WALMART COMMUNITY Total:	76.04
5129	269737	141345	WARNE CHEMICAL & EQUIP.	10100302-425300	UNIT S092	192.94
	271250	141293	WARNE CHEMICAL & EQUIP.	10102027-426600	WEED KILLER - ST7	12.39
	271250	141293	WARNE CHEMICAL & EQUIP.	61800897-426600	WEED KILLER - ST7	6.11
	270210	141278	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	109.25
	270045	141109	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYSTAR, SPEED ZONE, WEATHERME	466.38
	272234	141143	WARNE CHEMICAL & EQUIP.	60207011-426400	PACTOLA: GLYPHOSATE WEED KILL	45.10
	269562	140348	WARNE CHEMICAL & EQUIP.	10100302-426900	SUPPLIES	29.65
	268282	140270	WARNE CHEMICAL & EQUIP.	10100302-425100	UNIT S092	42.41
	269021	140270	WARNE CHEMICAL & EQUIP.	10100302-425100	UNIT S092	44.64
	270104	140745	WARNE CHEMICAL & EQUIP.	10100302-425100	UNIT S018	7.00
					WARNE CHEMICAL & EQUIP. Total:	955.87
5142	SER914968-1	140981	WATERTREE INC	10100620-426900	5 GAL. WATER BOTTLE	6.75
	SER914967-1	139348	WATERTREE INC	10100620-426900	WATER DELIVERY	13.50
					WATERTREE INC Total:	20.25
5202	293546	140459	WEST RIVER WELDING & MACHINE	61207101-425100	ARM REBUILD	2,045.00
	593451	140460	WEST RIVER WELDING & MACHINE	61207101-425100	ARM REBUILD	1,190.00

5202	293544	140458	WEST RIVER WELDING & MACHINE	61207101-425100	ARM REBUILD	2,695.00
					WEST RIVER WELDING & MACHINE Total:	5,930.00
5208	12207	138259	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EAR INSERTS	425.00
					WESTERN COMMUNICATIONS INC Total:	425.00
8129	2475 1	141077	WESTERN CONSTRUCTION	50508910-437000	18-2475 PARK DRIVE OVERLAY PRO	114,613.06
	2438 5F	140724	WESTERN CONSTRUCTION	50508910-437000	18-2438 PAVEMENT REHAB MAPLE A	42,790.62
					WESTERN CONSTRUCTION Total:	157,403.68
5211	67245	140898	WESTERN MAILERS	60207014-426100	8/21/2019 BILLING POSTAGE	3,045.97
	67268	141334	WESTERN MAILERS	60207014-426100	8/27/2019: BILLING POSTAGE	2,573.22
					WESTERN MAILERS Total:	5,619.19
6483	0820	140626	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	10120112-422500	EVENING REPORTING CENTER FUNDI	17,500.00
					WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER Total:	17,500.00
5220	739000-0	141205	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS & MEMO P	4.40
	739000-0	141205	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS & MEMO P	2.16
	738650-0	141189	WESTERN STATIONERS	10102022-429600	DESK - ST2	1,068.81
	738650-0	141189	WESTERN STATIONERS	61800892-429600	DESK - ST2	526.43
	738335-0	141195	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER & LABEL	40.78
	738335-0	141195	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER & LABEL	20.09
	738669-0	141194	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS & MARKER	11.39
	738669-0	141194	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS & MARKER	5.61
	739422-0	140937	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	26.33

5220	738725-0	140612	WESTERN STATIONERS	10100108-426100	WESTERN/COPY PAPER	68.80
	738980-0	140335	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	86.54
	738973-1	139911	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	24.65
	738973-1	139911	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	24.65
	738973-1	139911	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	24.65
	739025-0	140119	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	9.48
	739025-1	140119	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	146.25
	739050-0	140148	WESTERN STATIONERS	10106022-429600	OFFICE EQUIPMENT	391.10
	738746-0	140610	WESTERN STATIONERS	10100108-426100	WESTERN/LEGAL PAPER	68.50
	738746-1	140609	WESTERN STATIONERS	10100108-426100	WESTERN/BATTERIES 1.5 V	32.82
	739087-0	141071	WESTERN STATIONERS	10100101-426100	8.5x11 white copier paper	34.40
	738985-1	140904	WESTERN STATIONERS	10100201-426100	MEMO PADS	25.28
	739084-1	140928	WESTERN STATIONERS	10100106-426100	Box of copy paper	15.99
	739084-0	140928	WESTERN STATIONERS	10100106-426100	Box of copy paper	34.40
	737954-0	137998	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
	738973-0	139911	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	10.15
	738973-0	139911	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	10.15
	738973-0	139911	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	10.15
	738746-2	140895	WESTERN STATIONERS	10100108-426100	WESTERN/9V BATTERIES	19.98
	739088-0	140895	WESTERN STATIONERS	10100108-426100	WESTERN/9V BATTERIES	34.40
	739341-0	140983	WESTERN STATIONERS	10100301-425100	OFFICE SUPPLIES	117.38
	738980-1	140984	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	50.66
	738867-1	140487	WESTERN STATIONERS	10100620-426100	HEAVY DUTY STAPLER	48.90
	738867-0	140487	WESTERN STATIONERS	10100620-426100	HEAVY DUTY STAPLER	8.45
					WESTERN STATIONERS Total:	3,038.13
5234	245145	140271	WHISLER BEARING COMPANY	10100302-425100	UNIT S092	87.84
	245291	140444	WHISLER BEARING COMPANY	60207012-426500	SHOP	32.74
	245058	140360	WHISLER BEARING COMPANY	10100612-425300	V-BELT	5.43
	245378	140562	WHISLER BEARING COMPANY	60207012-426900	W348	52.00
	245382	140561	WHISLER BEARING COMPANY	60207012-426900	W348	14.18

5234	245274	140746	WHISLER BEARING COMPANY	10100302-425100	UNIT S018	22.02
	245549	141074	WHISLER BEARING COMPANY	60207012-426900	VACTOR HOSE	36.76
	245384	141089	WHISLER BEARING COMPANY	10100612-425300	LUBE CARTRIDGE	21.36
	245272	140967	WHISLER BEARING COMPANY	61507103-425300	FLANGE	107.62
	245407	141346	WHISLER BEARING COMPANY	10100301-425300	UNIT S115	49.06
					WHISLER BEARING COMPANY Total:	429.01
5289	4528649433	141114	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	564.88
	4528649435	141114	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	630.00
					WILSON SPORTING GOODS Total:	1,194.88
5336	09/30/19		WORKING AGAINST VIOLENCE INC	10100621-459300	SEP19 WAVI	9,598.34
					WORKING AGAINST VIOLENCE INC Total:	9,598.34
Total					Grand Total:	3,688,483.90