

**DEPT OF TRANSPORTATION
CITY/COUNTY ACCOUNTS RECEIVABLE AS OF 12/31/2018**

CUST#	CUSTNAME	CL	CL-DESCRIPTION	DOCID	DOCDATE	TYPE	BATCH	PROJECT REF	Amt
10173	BELLE FOURCHE, CITY OF	02	City	S00105942	12/11/2018	Sales / Invoices	191014		265.34
10175	BISON, CITY OF	02	City	S00105943	12/11/2018	Sales / Invoices	191014		867.71
15223	LEMMON, CITY OF - SIB LOAN	16	SIB Loans	S87617	08/25/2015	Sales / Invoices	160354	18629-CS654203	383,225.99
13521	MOBRIDGE, CITY OF - SIB LOAN	16	SIB Loans	S79536	01/30/2014	Sales / Invoices	141323	15495-CA011F	76,697.50
13521	MOBRIDGE, CITY OF - SIB LOAN	16	SIB Loans	S79537	01/30/2014	Sales / Invoices	141323	15495-EM648205	48,708.46
10320	MOUNT VERNON, CITY OF	02	City	S00105947	12/11/2018	Sales / Invoices	191014		837.00
10219	PUKWANA, CITY OF	02	City	S00105946	12/11/2018	Sales / Invoices	191014		775.00
10323	SIOUX FALLS, CITY OF	02	City	S00105837	11/30/2018	Sales / Invoices	190986	22342-PL010086	10,538.85
10226	STURGIS, CITY OF	02	City	S00105878	12/06/2018	Sales / Invoices	190997	22995~ P766805	384,682.97
10226	STURGIS, CITY OF	02	City	S00105879	12/06/2018	Sales / Invoices	190997	22995-CSNBIS36	145.72
10402	WILMOT, CITY OF	02	City	S00105952	12/11/2018	Sales / Invoices	191014		400.00
10134	AURORA, COUNTY OF	04	County	S00105940	12/11/2018	Sales / Invoices	191014		351.27
10134	AURORA, COUNTY OF	04	County	S00106076	12/17/2018	Sales / Invoices	191077	22826~ P000S	6,126.53
10134	AURORA, COUNTY OF	04	County	S00106077	12/17/2018	Sales / Invoices	191077	22826-CS8002	242.32
10134	AURORA, COUNTY OF	04	County	S00106078	12/17/2018	Sales / Invoices	191077	22826-CS8002	927.62
10134	AURORA, COUNTY OF	04	County	S00106079	12/17/2018	Sales / Invoices	191077	22826-CS800201	5,259.27
10134	AURORA, COUNTY OF	04	County	S00106080	12/17/2018	Sales / Invoices	191077	22826-CS800211	2,369.01
10134	AURORA, COUNTY OF	04	County	S00106081	12/17/2018	Sales / Invoices	191077	22826-CSNBIS36	345.53
10381	BEADLE, COUNTY OF	04	County	S00106005	12/13/2018	Sales / Invoices	191042	22833~ P000S	8,339.16
10381	BEADLE, COUNTY OF	04	County	S00106006	12/13/2018	Sales / Invoices	191042	22833-CS8003	120.30
10381	BEADLE, COUNTY OF	04	County	S00106007	12/13/2018	Sales / Invoices	191042	22833-CS8003	126.27
10381	BEADLE, COUNTY OF	04	County	S00106008	12/13/2018	Sales / Invoices	191042	22833-CS8003	316.46
10381	BEADLE, COUNTY OF	04	County	S00106009	12/13/2018	Sales / Invoices	191042	22833-CS8003	409.15
10381	BEADLE, COUNTY OF	04	County	S00106010	12/13/2018	Sales / Invoices	191042	22833-CS800324	54,255.04
10381	BEADLE, COUNTY OF	04	County	S00106011	12/13/2018	Sales / Invoices	191042	22833-CSNBIS36	9,126.49
10388	BON HOMME, COUNTY OF	04	County	S00105963	12/11/2018	Sales / Invoices	191021	22682-CSNBIS36	343.87
10137	BROOKINGS, COUNTY OF	04	County	S00106002	12/13/2018	Sales / Invoices	191041	22834~ P000S	69,767.76
10137	BROOKINGS, COUNTY OF	04	County	S00106003	12/13/2018	Sales / Invoices	191041	22834-CS629510	502,047.86
10137	BROOKINGS, COUNTY OF	04	County	S00106004	12/13/2018	Sales / Invoices	191041	22834-CSNBIS36	6,324.30
10420	BROWN, COUNTY OF	04	County	S00105993	12/12/2018	Sales / Invoices	191036	22835~ P000S	22,700.30
10420	BROWN, COUNTY OF	04	County	S00105994	12/12/2018	Sales / Invoices	191036	22835-CS6472	245.33
10420	BROWN, COUNTY OF	04	County	S00105995	12/12/2018	Sales / Invoices	191036	22835-CSNBIS36	10,777.69
11096	BRULE, COUNTY OF	04	County	S00105957	12/11/2018	Sales / Invoices	191014		39.02
10139	BRULE, COUNTY OF	04	County	S00106084	12/17/2018	Sales / Invoices	191080	22827~ P000S	11,449.92
10139	BRULE, COUNTY OF	04	County	S00106085	12/17/2018	Sales / Invoices	191080	22827-CS647102	974.46
10139	BRULE, COUNTY OF	04	County	S00106086	12/17/2018	Sales / Invoices	191080	22827-CSNBIS36	1,432.62
10140	BUTTE, COUNTY OF	04	County	S00106087	12/17/2018	Sales / Invoices	191081	22828~ P000S	13,349.85
10140	BUTTE, COUNTY OF	04	County	S00106088	12/17/2018	Sales / Invoices	191081	22828-CS6410	155.15
10140	BUTTE, COUNTY OF	04	County	S00106089	12/17/2018	Sales / Invoices	191081	22828-CS8010	6,060.24
10140	BUTTE, COUNTY OF	04	County	S00106090	12/17/2018	Sales / Invoices	191081	22828-CS8010	7,134.18
10140	BUTTE, COUNTY OF	04	County	S00106091	12/17/2018	Sales / Invoices	191081	22828-CSNBIS36	10,220.86
10141	CAMPBELL, COUNTY OF	04	County	S00105964	12/11/2018	Sales / Invoices	191022	22829-CSNBIS36	345.58
10143	CLARK, COUNTY OF	04	County	S00105826	11/30/2018	Sales / Invoices	190977	22957-AC000910	0.10
10377	CLAY, COUNTY OF	04	County	S00106092	12/17/2018	Sales / Invoices	191082	22831~ P000S	34,790.42
10377	CLAY, COUNTY OF	04	County	S00106093	12/17/2018	Sales / Invoices	191082	22831-CS647508	53,895.31
10377	CLAY, COUNTY OF	04	County	S00106094	12/17/2018	Sales / Invoices	191082	22831-CS801435	2,265.65
10377	CLAY, COUNTY OF	04	County	S00106095	12/17/2018	Sales / Invoices	191082	22831-CSNBIS36	5,365.74
10144	CORSON, COUNTY OF	04	County	S00105965	12/11/2018	Sales / Invoices	191023	22832-CSNBIS36	150.62
10385	CUSTER, COUNTY OF	04	County	S00105950	12/11/2018	Sales / Invoices	191014		2,753.27
10385	CUSTER, COUNTY OF	04	County	S00106096	12/17/2018	Sales / Invoices	191083	22686~ P000S	1,226.91
10385	CUSTER, COUNTY OF	04	County	S00106097	12/17/2018	Sales / Invoices	191083	22686-CSNBIS36	136.64
10378	DAVISON, COUNTY OF	04	County	S00106106	12/18/2018	Sales / Invoices	191088	23058~ P000S	20,694.71
10378	DAVISON, COUNTY OF	04	County	S00106107	12/18/2018	Sales / Invoices	191088	23058-CS6414	525.77
10378	DAVISON, COUNTY OF	04	County	S00106108	12/18/2018	Sales / Invoices	191088	23058-CS8018	365.76
10378	DAVISON, COUNTY OF	04	County	S00106109	12/18/2018	Sales / Invoices	191088	23058-CS801807	32.86
10378	DAVISON, COUNTY OF	04	County	S00106110	12/18/2018	Sales / Invoices	191088	23058-CSNBIS36	3,167.80
10421	DAY, COUNTY OF	04	County	S00105966	12/11/2018	Sales / Invoices	191024	22837-CSNBIS36	924.57
10421	DAY, COUNTY OF	04	County	S00105987	12/12/2018	Sales / Invoices	191034	23014~ P000S	7,433.23
10421	DAY, COUNTY OF	04	County	S00105988	12/12/2018	Sales / Invoices	191034	23014-FB6147	12,901.99
10379	DEUEL COUNTY AUDITOR	04	County	S00105890	12/10/2018	Sales / Invoices	191008	23007-CS6308	66,176.03
10379	DEUEL COUNTY AUDITOR	04	County	S00105891	12/10/2018	Sales / Invoices	191008	23007-CSNBIS36	309.51
10379	DEUEL COUNTY AUDITOR	04	County	S00105949	12/11/2018	Sales / Invoices	191014		394.17
10379	DEUEL COUNTY AUDITOR	04	County	S00105996	12/12/2018	Sales / Invoices	191039	23008~ P000S	39,583.28
10379	DEUEL COUNTY AUDITOR	04	County	S00105997	12/12/2018	Sales / Invoices	191039	23008-CS8020	3,469.50
10379	DEUEL COUNTY AUDITOR	04	County	S00105998	12/12/2018	Sales / Invoices	191039	23008-CS8020	3,186.45
10379	DEUEL COUNTY AUDITOR	04	County	S00105999	12/12/2018	Sales / Invoices	191039	23008-CS8020	3,513.00
10380	DEWEY, COUNTY OF	04	County	S00105967	12/11/2018	Sales / Invoices	191025	22839-CS625906	419.32
10380	DEWEY, COUNTY OF	04	County	S00105968	12/11/2018	Sales / Invoices	191025	22839-CSNBIS36	303.82
10423	FALL RIVER, COUNTY OF	04	County	S00106098	12/17/2018	Sales / Invoices	191084	22840~ P000S	15,935.76
10423	FALL RIVER, COUNTY OF	04	County	S00106099	12/17/2018	Sales / Invoices	191084	22840-CS6463	69.33
10423	FALL RIVER, COUNTY OF	04	County	S00106100	12/17/2018	Sales / Invoices	191084	22840-CS8024	1,616.27
10423	FALL RIVER, COUNTY OF	04	County	S00106101	12/17/2018	Sales / Invoices	191084	22840-CS802414	1,124.42
10423	FALL RIVER, COUNTY OF	04	County	S00106102	12/17/2018	Sales / Invoices	191084	22840-CSNBIS36	234.45
10424	FAULK, COUNTY OF	04	County	S00105884	12/06/2018	Sales / Invoices	191003	22005~ P000S	1,394.99
10149	GRANT, COUNTY OF	04	County	S00106070	12/17/2018	Sales / Invoices	191074	22855~ P000S	12,134.90
10149	GRANT, COUNTY OF	04	County	S00106071	12/17/2018	Sales / Invoices	191074	22855-CS8026	130,717.00
10149	GRANT, COUNTY OF	04	County	S00106072	12/17/2018	Sales / Invoices	191074	22855-CSNBIS36	6,116.90

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CUST#	CUSTNAME	CL	CL-DESCRIPTION	DOCID	DOCDATE	TYPE	BATCH	PROJECT REF	Amt
10150	GREGORY, COUNTY OF	04	County	S00106129	12/18/2018	Sales / Invoices	191094	23062~ P000S	4,890.92
10150	GREGORY, COUNTY OF	04	County	S00106130	12/18/2018	Sales / Invoices	191094	23062~CS6479	41.05
10150	GREGORY, COUNTY OF	04	County	S00106131	12/18/2018	Sales / Invoices	191094	23062~CS802728	48.48
10150	GREGORY, COUNTY OF	04	County	S00106132	12/18/2018	Sales / Invoices	191094	23062~CSNBIS36	539.23
10375	HAAKON, COUNTY OF	04	County	S00106133	12/18/2018	Sales / Invoices	191095	22845~CSNBIS36	5,303.45
10376	HAMLIN, COUNTY OF	04	County	S00106139	12/19/2018	Sales / Invoices	191101	22857~ P000S	13,073.03
10376	HAMLIN, COUNTY OF	04	County	S00106140	12/19/2018	Sales / Invoices	191101	22857~CS630709	25,686.30
10376	HAMLIN, COUNTY OF	04	County	S00106141	12/19/2018	Sales / Invoices	191101	22857~CS8029	938.27
10376	HAMLIN, COUNTY OF	04	County	S00106142	12/19/2018	Sales / Invoices	191101	22857~CSNBIS36	2,067.57
10386	HANSON COUNTY HIGHWAYS, DEPT OF	04	County	S00106146	12/19/2018	Sales / Invoices	191103	22846~ P000S	1,895.70
10386	HANSON COUNTY HIGHWAYS, DEPT OF	04	County	S00106147	12/19/2018	Sales / Invoices	191103	22846~CSNBIS36	311.10
10383	HARDING, COUNTY OF	04	County	S00106134	12/18/2018	Sales / Invoices	191096	22858~CS803205	184.01
10383	HARDING, COUNTY OF	04	County	S00106135	12/18/2018	Sales / Invoices	191096	22858~CSNBIS36	799.59
10152	HUGHES, COUNTY OF	04	County	S00106148	12/19/2018	Sales / Invoices	191104	22869~ P000S	3,358.27
10152	HUGHES, COUNTY OF	04	County	S00106149	12/19/2018	Sales / Invoices	191104	22869~CS6235	84.51
10152	HUGHES, COUNTY OF	04	County	S00106150	12/19/2018	Sales / Invoices	191104	22869~CS6496	376.91
10152	HUGHES, COUNTY OF	04	County	S00106151	12/19/2018	Sales / Invoices	191104	22869~CS8033	6,209.87
10152	HUGHES, COUNTY OF	04	County	S00106152	12/19/2018	Sales / Invoices	191104	22869~CSNBIS36	1,395.18
10425	HUTCHINSON, COUNTY OF	04	County	S00106143	12/19/2018	Sales / Invoices	191102	22847~CS619702	1,055.49
10425	HUTCHINSON, COUNTY OF	04	County	S00106144	12/19/2018	Sales / Invoices	191102	22847~CS8034	5,300.04
10425	HUTCHINSON, COUNTY OF	04	County	S00106145	12/19/2018	Sales / Invoices	191102	22847~CSNBIS36	2,416.67
10153	HYDE, COUNTY OF	04	County	S00106137	12/19/2018	Sales / Invoices	191100	22848~ P000S	3,279.91
10153	HYDE, COUNTY OF	04	County	S00106138	12/19/2018	Sales / Invoices	191100	22848~CSNBIS36	973.74
10370	JACKSON, COUNTY OF	04	County	S00106157	12/19/2018	Sales / Invoices	191107	22849~CS6614	1,297.67
10370	JACKSON, COUNTY OF	04	County	S00106158	12/19/2018	Sales / Invoices	191107	22849~CS8036	5,550.36
10370	JACKSON, COUNTY OF	04	County	S00106159	12/19/2018	Sales / Invoices	191107	22849~CS8036	5,032.51
10370	JACKSON, COUNTY OF	04	County	S00106160	12/19/2018	Sales / Invoices	191107	22849~CS8036	5,593.80
10370	JACKSON, COUNTY OF	04	County	S00106161	12/19/2018	Sales / Invoices	191107	22849~CS8036	7,399.12
10370	JACKSON, COUNTY OF	04	County	S00106162	12/19/2018	Sales / Invoices	191107	22849~CSNBIS36	653.53
10427	JERAULD, COUNTY OF	04	County	S00106153	12/19/2018	Sales / Invoices	191105	22850~ P000S	10,591.48
10427	JERAULD, COUNTY OF	04	County	S00106154	12/19/2018	Sales / Invoices	191105	22850~CS6236	51.98
10427	JERAULD, COUNTY OF	04	County	S00106155	12/19/2018	Sales / Invoices	191105	22850~CSNBIS36	3,293.46
10371	JONES, COUNTY OF	04	County	S00106156	12/19/2018	Sales / Invoices	191106	22851~CSNBIS36	428.71
10154	LAKE, COUNTY OF	04	County	S00106073	12/17/2018	Sales / Invoices	191075	22317~ P000S	19,349.95
10154	LAKE, COUNTY OF	04	County	S00106074	12/17/2018	Sales / Invoices	191075	22317~CS6334	27.47
10155	LAWRENCE, COUNTY OF	04	County	S00106163	12/19/2018	Sales / Invoices	191109	22859~ P000S	56,793.08
10155	LAWRENCE, COUNTY OF	04	County	S00106164	12/19/2018	Sales / Invoices	191109	22859~CS66503	6,815.65
10155	LAWRENCE, COUNTY OF	04	County	S00106165	12/19/2018	Sales / Invoices	191109	22859~CSNBIS36	5,012.56
10384	LINCOLN, COUNTY OF	04	County	S00106167	12/19/2018	Sales / Invoices	191110	22860~ P000S	79,791.51
10384	LINCOLN, COUNTY OF	04	County	S00106168	12/19/2018	Sales / Invoices	191110	22860~CS659106	48,792.34
10384	LINCOLN, COUNTY OF	04	County	S00106169	12/19/2018	Sales / Invoices	191110	22860~CS659107	478.10
10384	LINCOLN, COUNTY OF	04	County	S00106170	12/19/2018	Sales / Invoices	191110	22860~CS804209	92.12
10384	LINCOLN, COUNTY OF	04	County	S00106171	12/19/2018	Sales / Invoices	191110	22860~CSNBIS36	2,113.53
10372	LYMAN, COUNTY OF	04	County	S00106172	12/19/2018	Sales / Invoices	191111	22861~CS804308	1,442.99
10158	MARSHALL, COUNTY OF	04	County	S00105989	12/12/2018	Sales / Invoices	191035	22852~ P000S	3,440.76
10158	MARSHALL, COUNTY OF	04	County	S00105990	12/12/2018	Sales / Invoices	191035	22852~CS6435	22.01
10158	MARSHALL, COUNTY OF	04	County	S00105991	12/12/2018	Sales / Invoices	191035	22852~CS8046	22.02
10158	MARSHALL, COUNTY OF	04	County	S00105992	12/12/2018	Sales / Invoices	191035	22852~CS8046	18.37
10156	MCCOOK, COUNTY OF	04	County	S00106116	12/18/2018	Sales / Invoices	191091	23060~ P000S	25,906.67
10156	MCCOOK, COUNTY OF	04	County	S00106117	12/18/2018	Sales / Invoices	191091	23060~CS6149	55,056.01
10156	MCCOOK, COUNTY OF	04	County	S00106118	12/18/2018	Sales / Invoices	191091	23060~CS8044	7,880.92
10156	MCCOOK, COUNTY OF	04	County	S00106119	12/18/2018	Sales / Invoices	191091	23060~CS804407	47,280.16
10156	MCCOOK, COUNTY OF	04	County	S00106120	12/18/2018	Sales / Invoices	191091	23060~CS804408	151.22
10156	MCCOOK, COUNTY OF	04	County	S00106121	12/18/2018	Sales / Invoices	191091	23060~CS804411	47,661.82
10156	MCCOOK, COUNTY OF	04	County	S00106122	12/18/2018	Sales / Invoices	191091	23060~CSNBIS36	641.67
10159	MEADE, COUNTY OF	04	County	S00106061	12/17/2018	Sales / Invoices	191073	23046~ P000S	24,809.64
10159	MEADE, COUNTY OF	04	County	S00106062	12/17/2018	Sales / Invoices	191073	23046~ PTAPU05	33,243.14
10159	MEADE, COUNTY OF	04	County	S00106063	12/17/2018	Sales / Invoices	191073	23046~CS8047	21.27
10159	MEADE, COUNTY OF	04	County	S00106064	12/17/2018	Sales / Invoices	191073	23046~CS8047	4,220.65
10159	MEADE, COUNTY OF	04	County	S00106065	12/17/2018	Sales / Invoices	191073	23046~CS8047	7,228.41
10159	MEADE, COUNTY OF	04	County	S00106066	12/17/2018	Sales / Invoices	191073	23046~CS8047	5,586.96
10159	MEADE, COUNTY OF	04	County	S00106067	12/17/2018	Sales / Invoices	191073	23046~CS8047	6,236.58
10159	MEADE, COUNTY OF	04	County	S00106068	12/17/2018	Sales / Invoices	191073	23046~CS8047	6,163.73
10159	MEADE, COUNTY OF	04	County	S00106069	12/17/2018	Sales / Invoices	191073	23046~CSNBIS36	6,228.04
10160	MELLETTE, COUNTY OF	04	County	S00106183	12/20/2018	Sales / Invoices	191118	22697~CS804803	245.15
10160	MELLETTE, COUNTY OF	04	County	S00106184	12/20/2018	Sales / Invoices	191118	22697~CSNBIS36	861.11
10373	MINER, COUNTY OF	04	County	S00106185	12/20/2018	Sales / Invoices	191119	22853~ P000S	14,268.96
10373	MINER, COUNTY OF	04	County	S00106186	12/20/2018	Sales / Invoices	191119	22853~CS6136	7,224.39
10373	MINER, COUNTY OF	04	County	S00106187	12/20/2018	Sales / Invoices	191119	22853~CSNBIS36	1,337.14
10367	MINNEHAHA, COUNTY OF	04	County	S00106188	12/20/2018	Sales / Invoices	191120	22864~ P000S	135,498.40
10367	MINNEHAHA, COUNTY OF	04	County	S00106189	12/20/2018	Sales / Invoices	191120	22864~CS8050	9,420.34
10367	MINNEHAHA, COUNTY OF	04	County	S00106190	12/20/2018	Sales / Invoices	191120	22864~CSNBIS36	9,703.15
10360	MOODY, COUNTY OF	04	County	S00106191	12/20/2018	Sales / Invoices	191121	22865~ P000S	41,738.93
10360	MOODY, COUNTY OF	04	County	S00106192	12/20/2018	Sales / Invoices	191121	22865~CS6320	185,459.98
10360	MOODY, COUNTY OF	04	County	S00106193	12/20/2018	Sales / Invoices	191121	22865~CSNBIS36	3,739.27
10162	PERKINS, COUNTY OF	04	County	S00106194	12/20/2018	Sales / Invoices	191122	22812~CS6167	67.09
10163	POTTER COUNTY HIGHWAY, DEPT OF	04	County	S00106195	12/20/2018	Sales / Invoices	191123	22841~CSNBIS36	584.59

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CUST#	CUSTNAME	CL	CL-DESCRIPTION	DOCID	DOCDATE	TYPE	BATCH	PROJECT REF	Amt
10164	ROBERTS, COUNTY OF	04	County	S00106000	12/13/2018	Sales / Invoices	191040	22962~ P000S	2,425.53
10164	ROBERTS, COUNTY OF	04	County	S00106001	12/13/2018	Sales / Invoices	191040	22962~CS8055	22.01
10164	ROBERTS, COUNTY OF	04	County	S00106082	12/17/2018	Sales / Invoices	191078	23028~CS6202	6,565.43
10165	SANBORN COUNTY HIGHWAY	04	County	S00106196	12/20/2018	Sales / Invoices	191124	22867~ P000S	5,464.82
10165	SANBORN COUNTY HIGHWAY	04	County	S00106197	12/20/2018	Sales / Invoices	191124	22867~CS6215	326.07
10165	SANBORN COUNTY HIGHWAY	04	County	S00106198	12/20/2018	Sales / Invoices	191124	22867~CS6242	7,895.29
10165	SANBORN COUNTY HIGHWAY	04	County	S00106199	12/20/2018	Sales / Invoices	191124	22867~CSNBIS36	4,066.09
10166	SPINK, COUNTY OF	04	County	S00106216	12/21/2018	Sales / Invoices	191133	23023~CSNBIS36	9,937.37
10168	SULLY, COUNTY OF	04	County	S00106200	12/20/2018	Sales / Invoices	191125	22961~CS6235	1,558.89
10168	SULLY, COUNTY OF	04	County	S00106201	12/20/2018	Sales / Invoices	191125	22961~CSNBIS36	179.52
10369	TRIPP COUNTY HIGHWAYS, DEPT OF	04	County	S00106217	12/21/2018	Sales / Invoices	191134	22813~ P000S	20,122.75
10369	TRIPP COUNTY HIGHWAYS, DEPT OF	04	County	S00106218	12/21/2018	Sales / Invoices	191134	22813~CS614008	2,164.80
10369	TRIPP COUNTY HIGHWAYS, DEPT OF	04	County	S00106219	12/21/2018	Sales / Invoices	191134	22813~CSNBIS36	669.54
10363	TURNER COUNTY HIGHWAYS, DEPT OF	04	County	S00106204	12/20/2018	Sales / Invoices	191127	22702~ P000S	21,900.40
10363	TURNER COUNTY HIGHWAYS, DEPT OF	04	County	S00106205	12/20/2018	Sales / Invoices	191127	22702~CS6102	2,237.82
10363	TURNER COUNTY HIGHWAYS, DEPT OF	04	County	S00106206	12/20/2018	Sales / Invoices	191127	22702~CS635509	66,730.76
10363	TURNER COUNTY HIGHWAYS, DEPT OF	04	County	S00106207	12/20/2018	Sales / Invoices	191127	22702~CS635804	295.95
10363	TURNER COUNTY HIGHWAYS, DEPT OF	04	County	S00106208	12/20/2018	Sales / Invoices	191127	22702~CSNBIS36	6,527.51
10364	UNION, COUNTY OF	04	County	S00106210	12/20/2018	Sales / Invoices	191129	22703~ P000S	55,437.79
10364	UNION, COUNTY OF	04	County	S00106211	12/20/2018	Sales / Invoices	191129	22703~CS639703	87.03
10364	UNION, COUNTY OF	04	County	S00106212	12/20/2018	Sales / Invoices	191129	22703~CSNBIS36	12,089.66
10365	WALWORTH, COUNTY OF	04	County	S00106202	12/20/2018	Sales / Invoices	191126	22843~ P000S	6,158.36
10365	WALWORTH, COUNTY OF	04	County	S00106203	12/20/2018	Sales / Invoices	191126	22843~CSNBIS36	480.58
10366	ZIEBACH, COUNTY OF	04	County	S00106209	12/20/2018	Sales / Invoices	191128	22844~CSNBIS36	1,568.24