The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN712153	158513	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,580.59
	IN710237	157992	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	61.55
	IN713028	158693	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER 3-24-2020 TO 4-23-	197.58
	IN715280	159207	A & B BUSINESS SOLUTIONS INC	10100101-425300	COPIER USAGE	0.06
	IN715280	159207	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER USAGE	7.24
	IN715280	159207	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER USAGE	16.12
	IN715280	159207	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER USAGE	16.95
	IN715280	159207	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER USAGE	0.06
	IN714382	159069	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	998.64
					A & B BUSINESS SOLUTIONS INC Total:	2,878.79
41	7552	159196	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS	250.00
	7559	159196	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS	100.00
	7558	159196	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS	100.00
	7557	159196	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS	100.00
	7556	159196	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS	100.00
	7555	159196	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS	100.00
					A ROYAL FLUSH PORTABLES Total:	750.00
12022	23340032720	159046	A TO Z SHREDDING	10100106-426100	Shred bin emptied	36.45
	1143031920	158515	A TO Z SHREDDING	10100201-422500	SHREDDING	45.80
					A TO Z SHREDDING Total:	82.25
46	00057726	157181	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	128.34
	00057672	157181	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	41.23
	01009195	158245	A&B WELDING SUPPLY CO INC	60407071-425300	TIPS FOR MIG WELDER-SHOP	17.87
	01009195	158245	A&B WELDING SUPPLY CO INC	60907401-425300	TIPS FOR MIG WELDER-SHOP	17.88
	01008548	157924	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	122.82

46					A&B WELDING SUPPLY CO INC Total:	328.14
9552	2230	159202	A&J SCREENING-PARK BENCH APPAREL	10100603-426300	T-SHIRTS FOR ICE ARENA STAFF	1,285.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,285.00
13346	113	158844	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	10700134-422500	18-2452 CIVIC CENTER EXPANSION	800.00
					AARON CABLE ENVIRONMENTAL (ACE) SERVICES Total:	800.00
79	4474804	159021	ACE HARDWARE-EAST	61400605-426400	LYSOL	13.98
	4488704	159331	ACE HARDWARE-EAST	61507102-426500	FASTENERS	31.03
	4473725	159475	ACE HARDWARE-EAST	60407071-426900	PIPE, COUPLER TO MAKE JET NOZZ	7.99
	4471998	158891	ACE HARDWARE-EAST	61207101-426900	PAINT	3.83
	4449831	158439	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	15.41
	4444409	158444	ACE HARDWARE-EAST	10100302-425100	UNIT S069	9.93
	4469782	158724	ACE HARDWARE-EAST	60207012-426900	SHOP	15.40
	4464463	158655	ACE HARDWARE-EAST	60207012-426900	STOCK	16.31
	4461806	158934	ACE HARDWARE-EAST	10102026-425100	VEHICLE MAINT - M6 / E6 / M15	26.21
	4461806	158934	ACE HARDWARE-EAST	61800896-425100	VEHICLE MAINT - M6 / E6 / M15	19.17
	4467557	158946	ACE HARDWARE-EAST	10102021-426500	WASH BAY HOSE - ST1	8.03
	4467557	158946	ACE HARDWARE-EAST	61800891-426500	WASH BAY HOSE - ST1	3.96
	4463558	158794	ACE HARDWARE-EAST	10100607-426900	CONCRETE SCREW	21.11
	4461338	158689	ACE HARDWARE-EAST	60407072-426900	ITEMS FOR SLUDGE HANDLING BLDG	99.00
	4430306	158673	ACE HARDWARE-EAST	61507103-425300	SHOP SUPPLIES	56.35
	4490384	159121	ACE HARDWARE-EAST	60407072-426310	PROTECTOR HEARING MUFF & HARDW	17.27
	4490384	159121	ACE HARDWARE-EAST	60407072-426900	PROTECTOR HEARING MUFF & HARDW	71.94
	4488856	159049	ACE HARDWARE-EAST	60207012-426500	TOOL	14.58
	4474218	158758	ACE HARDWARE-EAST	60207012-426500	TOOL	21.11
					ACE HARDWARE-EAST Total:	472.61

80	4492817	159216	ACE HARDWARE-WEST	10100607-426900	TRASH PICKUP TOOL	21.11
	4457624	158931	ACE HARDWARE-WEST	10102025-425200	STATION MAINTENANCE - ST5	18.49
	4457624	158931	ACE HARDWARE-WEST	61800895-425200	STATION MAINTENANCE - ST5	9.11
	4450773	158932	ACE HARDWARE-WEST	10102025-425200	STATION MAINTENANCE - ST5	12.85
	4450773	158932	ACE HARDWARE-WEST	61800895-425200	STATION MAINTENANCE - ST5	6.33
	4450187	158972	ACE HARDWARE-WEST	10102025-425200	STATION MAINTENANCE - ST5	21.21
	4450187	158972	ACE HARDWARE-WEST	61800895-425200	STATION MAINTENANCE - ST5	10.44
	4375071	158973	ACE HARDWARE-WEST	10102023-425100	STATION MAINTENANCE / GATER 3	13.04
	4375071	158973	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE / GATER 3	4.50
	4375071	158973	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE / GATER 3	2.21
	4450916	158974	ACE HARDWARE-WEST	10102025-425200	STATION MAINTENANCE - ST5	7.38
	4450916	158974	ACE HARDWARE-WEST	61800895-425200	STATION MAINTENANCE - ST5	3.64
	4467260	158670	ACE HARDWARE-WEST	60207011-425300	CONNECTORS	21.55
	4469047	159022	ACE HARDWARE-WEST	61300664-426900	ROACH KILLER/PINE SOL	14.58
	4488419	159333	ACE HARDWARE-WEST	61207101-426900	CABLE	126.28
	4423574	159100	ACE HARDWARE-WEST	60207012-426900	STOCK	15.32
	4462388	158576	ACE HARDWARE-WEST	10100612-426900	STEEL WOOL	36.99
	4470521	158795	ACE HARDWARE-WEST	10100607-426200	GEAR BOX GREASE	20.97
	4393835	158839	ACE HARDWARE-WEST	10500115-425300	BAR NOSE ASSY - HAZ MITIGATION	38.99
	4488897	159132	ACE HARDWARE-WEST	60407071-426500	WRENCH'S FOR STOCK IN W897	63.33
	4467592	158677	ACE HARDWARE-WEST	60207011-425300	PRV'S: WATER SUPPLY LINES	32.79
					ACE HARDWARE-WEST Total:	501.11
81	400579	159456	ACE STEEL & RECYCLING INC	10102024-426900	BUNKER DRYER - ST4	186.39
	400540	159138	ACE STEEL & RECYCLING INC	60907401-425500	STEEL FOR STORM GRATE ON MT. V	26.38
	400575	159138	ACE STEEL & RECYCLING INC	60907401-425500	STEEL FOR STORM GRATE ON MT. V	23.57
					ACE STEEL & RECYCLING INC Total:	236.34

86	11215	159107	ACTION MECHANICAL INC	60407072-425200	ADMIN BLDG WOMAN LOCKER ROOM -	3,797.79
					ACTION MECHANICAL INC Total:	3,797.79
9519	1551	158875	ACTION POWER WASHING	61207101-422500	POWER WASHING	1,050.00
					ACTION POWER WASHING Total:	1,050.00
6242	908843816	158567	ACUSHNET COMPANY	61300604-452000	RESALE HATS	53.23
					ACUSHNET COMPANY Total:	53.23
90	4638667	159023	ADAMS ISC	61300664-425300	PILLOW BLOCK/INSERT BEARINGS	64.16
	13004023	158685	ADAMS ISC	60407072-425300	DIGESTER GAS BLOWER 1 - WELDIN	250.00
	4638754	159055	ADAMS ISC	10100302-425100	STOCK	51.90
	4638784	159197	ADAMS ISC	10100607-425300	O-RING	1.50
					ADAMS ISC Total:	367.56
97	69929300	158660	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	379.60
					ADECCO EMPLOYMENT SERVICES Total:	379.60
6173	67716	158896	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	2523 WRF LIFT STATION ODOR ARC	11,046.76
	67444	158700	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	4,307.50
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	15,354.26
114	8115	157541	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#20-203290	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	100.00
9041	9099512964	158872	AIRGAS USA, LLC	61207101-425100	FLUSHCUT DURAMAX	150.35
					AIRGAS USA, LLC Total:	150.35
151	191501	159497	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	SCBA REPAIR	428.45
					ALLEGIANT EMERGENCY SERVICES INC Total:	428.45
164	LCAS1334683	159128	ALSCO INC	61507103-426400	MATS	59.55

164	LCAS1333853	158574	ALSCO INC	10100612-426400	LINEN SUPPLIES	65.99
	LCAS1334684	158887	ALSCO INC	61507102-422500	MATS	6.13
	LCAS1332466	158785	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.35
	LCAS1333881	158786	ALSCO INC	10100603-426400	LINEN SUPPLIES	32.31
					ALSCO INC Total:	228.33
13308	1VXL-MJ7G-NF4M	158720	AMAZON CAPITAL SERVICES	10100108-426900	COMPUTER MICROPHONE HEADSETA	44.75
	119K-VDGC-36KV	158776	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	35.96
	1JLK-JNGJ-3T1D	159398	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASE	64.99
	19FP-FCPP-CQN1	159538	AMAZON CAPITAL SERVICES	10106024-426900	CASE FOR PHONE	15.99
	1DYL-GKJ3-WHD9	156896	AMAZON CAPITAL SERVICES	10100108-426900	AMAZON/SUPPLY STORAGE BINS	60.76
	1MHJ-DNP7-GFRR	159413	AMAZON CAPITAL SERVICES	10100201-426100	COMPUTER WEB CAMERA	395.96
	1WC1-4P7W-99LV	158524	AMAZON CAPITAL SERVICES	10100201-426300	OFFICER EQUIPMENT STOCK	55.96
	1V4K-CDNR-MWWT	158497	AMAZON CAPITAL SERVICES	10100201-426100	DIGITAL THERMOMETERS	482.93
	1KYG-9TVM-4TD6	158492	AMAZON CAPITAL SERVICES	10100201-426300	N95 MASKS STOCK	1,147.00
	1GVK-VDYW-1CTQ	158490	AMAZON CAPITAL SERVICES	10100201-426100	SPRAY BOTTLES	31.68
	17R7-4YXH-PCQ6	158419	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	32.97
	1PTV-9W4L-33G1	158809	AMAZON CAPITAL SERVICES	10100607-426900	TIMECLOCK PROXIMITY BADGE CARD	44.95
	1FNQ-DKCK-N3PW	158759	AMAZON CAPITAL SERVICES	60407072-426100	DEFLECTO STACKABLE OPEN CUBE O	30.00
	1FNQ-DKCK-N3PW	158759	AMAZON CAPITAL SERVICES	60407073-426100	DEFLECTO STACKABLE OPEN CUBE O	3.78
	1HTN-PQNP-31PV	159062	AMAZON CAPITAL SERVICES	10100201-426300	TOURNIQUETS STOCK	28.98
	14TC-R3PN-9P9Y	158988	AMAZON CAPITAL SERVICES	10100108-426900	ADDITIONAL STORAGE BINS	20.35

13308	14QM-CVKW-MN6L	158595	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS COMPUTER PARTS	26.98
	14PX-9VTP-GQHT	158709	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS COMPUTER	113.92
	17R7-4YXH-TV7X	158708	AMAZON CAPITAL SERVICES	10106024-426100	MISCELLANEOUS OFFICE SUPPLIES	26.94
	17R7-4YXH-TV7X	158708	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE SUPPLIES	20.62
	1XHM-MNQ9-6HLG	158708	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE SUPPLIES	209.93
					AMAZON CAPITAL SERVICES Total:	2,895.40
179	176657	159047	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	1,975.65
					AMERICAN ENGINEERING TESTING INC Total:	1,975.65
7825	424405	158506	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD VITO	70.78
					ANIMAL CLINIC OF RAPID CITY Total:	70.78
13392	307182		ASI	60207014-453000		38.63
					ASI Total:	38.63
13394	307184		AVVAMPATO CONSTRUCTION	60207014-453000		136.93
					AVVAMPATO CONSTRUCTION Total:	136.93
9857	SI-1649969	159059	AXON ENTERPRISE, INC	10100201-426900	AXON EQUIPMENT PACKAGE	3,494.00
	SI-1638248	159065	AXON ENTERPRISE, INC	10100201-426900	TASER CARRIDGES	19,000.00
	SI-1646919	153786	AXON ENTERPRISE, INC	10100201-426900	TECH ASSURANCE PLAN DOCK ANNUA	2,709.00
	SI-1636874	153583	AXON ENTERPRISE, INC	10100201-429502	EVD AXON STOAGE LICENCE	60.00
					AXON ENTERPRISE, INC Total:	25,263.00
337	169394410	158344	B & H PHOTO	10106024-426900	COUNCIL CHAMBER CAMERA MOUNTS	264.56
					B & H PHOTO Total:	264.56
10369	57288-2	158486	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	3,411.19
					BALCO UNIFORMS INC Total:	3,411.19

13317	CLAIM #3	157803	BARBARA MULLALLY	60407071-421100	REIMBURSEMENT FOR BACK UP AT 4	672.00
					BARBARA MULLALLY Total:	672.00
13366	307151		BENDER, CRETA	60207014-453000		11.62
					BENDER, CRETA Total:	11.62
549	02 696806	158721	BIERSCHBACH EQUIPMENT INC	10100108-425100	MAGNETIC LIGHT/UNIT E223	245.00
	02 696807	158883	BIERSCHBACH EQUIPMENT INC	61507103-425500	COMBO GUARD	175.50
	02 697097	159116	BIERSCHBACH EQUIPMENT INC	60907401-425500	STRAW BLANKET FOR ARGYLE & JAC	135.00
					BIERSCHBACH EQUIPMENT INC Total:	555.50
9218	03/27/20	159056	BIG TEX TRAILERS	60207012-426500	W319	149.99
	02/10/20	155097	BIG TEX TRAILERS	10100607-436000	SK TRUCK FOR 2020 RAM 3500 DUA	5,700.00
					BIG TEX TRAILERS Total:	5,849.99
572	1315400-401-402-403-	159411	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	1,368.56
	1315400-401-402-403-	159411	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	2,574.22
	1315400-401-402-403-	159411	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	2,574.22
					BLACK & VEATCH Total:	6,517.00
584	90434	159469	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES	60.28
	90434	159469	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES	29.69
	90316	158918	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: COPY PAPER	40.19
	90316	158918	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: COPY PAPER	19.79
	90333	158936	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES	24.92
	90333	158936	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES	43.98
	90333	158936	BLACK HILLS BUSINESS SOURCE	61808900-426100	OFFICE SUPPLIES	119.96
					BLACK HILLS BUSINESS SOURCE Total:	338.81
586	173645	159153	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitoral supplies	278.38

586	173712	159058	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	86.36
	172725A	159058	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	59.90
	172304	157989	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	CHEMICAL AND JANITORIAL SUPPLI	562.65
	173499	159058	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	35.88
	172435A	158814	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TNT DISINFECTANT CLEANER	46.92
	173509	158856	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	GARBAGE BAGS	79.98
	173386	158823	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426900	JANITORIAL SUPPLIES	69.90
	173724	158591	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100205-426400	Disinfectant spray	47.88
	173340	158534	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	CLEANING SUPPLIES	224.38
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,492.23
622	22071051 04/07		BLACK HILLS ENERGY	61507102-428300		152.55
	21319570 04/07		BLACK HILLS ENERGY	60407071-428300		353.68
	22068684 04/07		BLACK HILLS ENERGY	10100607-428300		15.00
	12764731 04/07		BLACK HILLS ENERGY	10100607-428300		89.56
	17434903 04/07		BLACK HILLS ENERGY	61507103-428300		48.08
	17042801 04/07		BLACK HILLS ENERGY	61507102-428300		587.41
	12570727 04/07		BLACK HILLS ENERGY	61507102-428300		560.53
	16886862 04/07		BLACK HILLS ENERGY	60407072-428300		180.97
	21722629 04/07		BLACK HILLS ENERGY	10100205-428300		86.80

622	18963958 04/07		BLACK HILLS ENERGY	10100607-428300		288.66
	12775308 04/07		BLACK HILLS ENERGY	77700914-428300		2,309.34
	22071025 04/07		BLACK HILLS ENERGY	10100205-428300		48.80
	22045270 04/07		BLACK HILLS ENERGY	61507103-428300		265.10
	15572842 04/07		BLACK HILLS ENERGY	61507102-428300		259.80
	12227289 03/30		BLACK HILLS ENERGY	10100607-428300		1,329.61
	16744949 04/07		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 04/10		BLACK HILLS ENERGY	10100304-428300		24.75
	12767071 04/07		BLACK HILLS ENERGY	10100607-428300		424.61
	21722471 04/07		BLACK HILLS ENERGY	61507102-428300		333.54
	15572844 04/07		BLACK HILLS ENERGY	61507102-428300		525.30
	22205287 04/07		BLACK HILLS ENERGY	77504134-428300		15.00
	20946232 04/07		BLACK HILLS ENERGY	77504134-428300		141.56
	22071164 04/07		BLACK HILLS ENERGY	77504134-428300		352.02
	22458613 04/08		BLACK HILLS ENERGY	10100205-428300		28.54
	12432829 03/30		BLACK HILLS ENERGY	10100607-428300		878.04
	22047027 03/30		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 04/09		BLACK HILLS ENERGY	61507102-428300		10.43
	NONE 04/09		BLACK HILLS ENERGY	61507102-428300		19.04

622	NONE 04/09		BLACK HILLS ENERGY	61507102-428300		23.81
	12306655 04/07		BLACK HILLS ENERGY	61507102-428300		74.52
	22403774 04/07		BLACK HILLS ENERGY	61507103-428300		200.17
	12225919 04/07		BLACK HILLS ENERGY	77504134-428300		628.93
	12227291 04/07		BLACK HILLS ENERGY	60407072-428300		12,399.24
	12775719 04/07		BLACK HILLS ENERGY	60407072-428300		8,479.21
	22228683 04/07		BLACK HILLS ENERGY	60407072-428300		5,403.17
	22228684 04/07		BLACK HILLS ENERGY	60407072-428300		12,333.48
	22228698 04/07		BLACK HILLS ENERGY	60407072-428300		2,738.31
	20375131 04/07		BLACK HILLS ENERGY	60407072-428300		59.42
	NONE 04/09		BLACK HILLS ENERGY	10100607-428300		10.09
	12775695 04/03		BLACK HILLS ENERGY	10100615-428300		183.16
	22069544 04/07		BLACK HILLS ENERGY	10106064-428300		54.39
	22083960 04/03		BLACK HILLS ENERGY	60407071-428300		69.07
	12766508 04/07		BLACK HILLS ENERGY	60407071-428300		360.10
	12766507 04/07		BLACK HILLS ENERGY	60407071-428300		47.02
	22071135 04/07		BLACK HILLS ENERGY	10100205-428300		110.41
	22277366 04/07		BLACK HILLS ENERGY	10100205-428300		31.08
	22071230 04/07		BLACK HILLS ENERGY	10100302-428300		15.00

622	16887039 04/07		BLACK HILLS ENERGY	10100607-428300		280.18
	22069545 04/07		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 04/07		BLACK HILLS ENERGY	10100607-428300		180.43
	22069568 04/07		BLACK HILLS ENERGY	10100205-428300		37.71
	22069566 04/07		BLACK HILLS ENERGY	10100205-428300		31.43
	21928545 04/07		BLACK HILLS ENERGY	10100205-428300		26.01
	22070951 04/07		BLACK HILLS ENERGY	10100205-428300		24.35
	22073974 04/07		BLACK HILLS ENERGY	10100205-428300		89.55
	22339197 04/07		BLACK HILLS ENERGY	10100205-428300		26.18
	22072258 04/08		BLACK HILLS ENERGY	10100607-428300		31.42
	22069567 04/07		BLACK HILLS ENERGY	10100205-428300		27.66
	22077527 04/07		BLACK HILLS ENERGY	10100205-428300		25.32
	22458595 04/07		BLACK HILLS ENERGY	10100205-428300		46.71
	22458665 04/07		BLACK HILLS ENERGY	10100205-428300		32.73
	22071163 04/07		BLACK HILLS ENERGY	10100205-428300		39.46
	12227286 04/08		BLACK HILLS ENERGY	10100201-428300		490.39
	22071793 04/08		BLACK HILLS ENERGY	10100205-428300		27.75
	22071245 04/08		BLACK HILLS ENERGY	10100205-428300		27.40
	22075512 04/08		BLACK HILLS ENERGY	10100205-428300		46.97

622	NONE 04/08		BLACK HILLS ENERGY	10100607-428300		50.82
	22197938 04/08		BLACK HILLS ENERGY	10100607-428300		15.00
	12192045 04/07		BLACK HILLS ENERGY	61507102-428300		594.28
	16814404 04/08		BLACK HILLS ENERGY	10100205-428300		70.04
	NONE 04/08		BLACK HILLS ENERGY	10100607-428300		43.06
	22072171 04/08		BLACK HILLS ENERGY	10100607-428300		281.32
	12227286 04/08		BLACK HILLS ENERGY	10100618-428300		980.77
	12227286 04/08		BLACK HILLS ENERGY	10100205-428300		490.38
					BLACK HILLS ENERGY Total:	56,611.62
602	213978 213979	159060	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE	120.00
	213552	159556	BLACK HILLS INSURANCE	79300968-421100	ADDITIONAL PREMIUMS	961.00
	214431	159556	BLACK HILLS INSURANCE	79300968-421100	ADDITIONAL PREMIUMS	254.00
					BLACK HILLS INSURANCE Total:	1,335.00
13017	493233	158679	BLACK HILLS METAL BUYERS	10106062-422500	SNOW REMOVAL 3/12	150.00
					BLACK HILLS METAL BUYERS Total:	150.00
667	44437819	157587	BLUE TARP FINANCIAL INC	10100607-426900	TRAILER RACKS BACKPACK BLOWER	207.48
					BLUE TARP FINANCIAL INC Total:	207.48
691	INV00044316	159474	BOOT BARN INC	60407071-426300	EMPLOYEE WORK COAT	43.99
					BOOT BARN INC Total:	43.99
692	919735524	159486	BORDER STATES ELECTRIC SUPPLY	10102027-425200	STATION MAINTENANCE - ST7	66.21
	919735524	159486	BORDER STATES ELECTRIC SUPPLY	61800890-425200	STATION MAINTENANCE - ST7	32.61
	919718051	159032	BORDER STATES ELECTRIC SUPPLY	61300664-425300	GRN BOX/HARDWARE/BOLT/WIRE BUT	78.18

692	919680136	158698	BORDER STATES ELECTRIC SUPPLY	60207012-425200	MATERIAL FOR FRONT DOOR SECURI	6.49
	919680136	158698	BORDER STATES ELECTRIC SUPPLY	60407071-425200	MATERIAL FOR FRONT DOOR SECURI	3.90
	919680136	158698	BORDER STATES ELECTRIC SUPPLY	60907401-425200	MATERIAL FOR FRONT DOOR SECURI	2.60
					BORDER STATES ELECTRIC SUPPLY Total:	189.99
699	83562512	158955	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	525.50
	83562515	158966	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	383.28
	83562514	158967	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	313.44
	83562513	158968	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	60.60
	83551455	158903	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	88.20
	83549437	158904	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	361.44
	83570734	159487	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,662.56
	83570735	159488	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,178.40
	83570733	159489	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	34.15
	83553985	158906	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	940.37
	83553986	158907	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	501.27
	83557174	158908	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	49.00
	83572963	159491	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	511.20
	83572962	159492	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	95.00
	83572961	159493	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	60.96
					BOUND TREE MEDICAL INC Total:	7,765.37
13008	13.364-001	150184	BRINK CONSTRUCTORS INC	10100607-425700	replace transformer at Fitzger	16,195.00
					BRINK CONSTRUCTORS INC Total:	16,195.00
787	107293	159509	BROWN'S SMALL ENGINE REPAIR	60407071-425300	SHEAR BOLTS FOR SNOWBLOWER	26.04
	107018	158944	BROWN'S SMALL ENGINE REPAIR	10102023-425100	RESCUE SAW - E3	239.10
					BROWN'S SMALL ENGINE REPAIR Total:	265.14

13273	307138		BRUCE, CHAD	60207014-453000		71.75
					BRUCE, CHAD Total:	71.75
13373	307159		BRUNSCH, JAMES	60207014-453000		27.56
					BRUNSCH, JAMES Total:	27.56
12502	40489	159373	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNIT S042	1,093.20
	40460	159342	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	876.72
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,969.92
842	06SS0003175	156767	BUTLER MACHINERY CO.	60207012-426500	W316	890.00
	06SS0003174	156770	BUTLER MACHINERY CO.	60207012-426500	W316	2,440.00
	06SS0003176	156768	BUTLER MACHINERY CO.	60207012-426500	W316	9,320.00
	06PS0575203	158882	BUTLER MACHINERY CO.	61507103-425300	15W40 DOE ULS	261.00
	06PS0575303	158836	BUTLER MACHINERY CO.	60407071-425300	BACKHOE, QUICK COUPLING & CAPS	1,571.34
	06PS0575028	158878	BUTLER MACHINERY CO.	61507102-425300	BOLT	31.32
	06PS0574701	158546	BUTLER MACHINERY CO.	61507102-425300	BAR	2,705.82
	06PS0574893	158661	BUTLER MACHINERY CO.	61507102-425300	LATCH	30.88
					BUTLER MACHINERY CO. Total:	17,250.36
10484	INV0139857	157856	BYTESPEED	10100612-429500	ByteSpeed Performance Q370M, i	2,754.00
	INV0139808	157194	BYTESPEED	10100202-429500	BYTESPEED Q370M, WIN 10 PRO, I	9,195.75
	INV0139808	157194	BYTESPEED	61800890-429500	BYTESPEED Q370M, WIN 10 PRO, I	4,529.25
	INV0139919	158552	BYTESPEED	10100714-429500	COMPUTER UPDATE -LAPTOP	1,090.00
					BYTESPEED Total:	17,569.00
905	2590-554670	158656	CARQUEST AUTO PARTS	61507102-425300	AIR	49.69
	2590-554552	158657	CARQUEST AUTO PARTS	61507102-425300	FUEL	108.37
	2590-554538	158559	CARQUEST AUTO PARTS	10100201-425100	BULB STOCK	25.18
	2590-554562	158571	CARQUEST AUTO PARTS	61300604-425300	SPK PLUGS/OIL FILTERS/GLASS CL	35.55

905	2590-554671	158874	CARQUEST AUTO PARTS	61207101-425100	BRAKE CLEANER	42.84
	2590-551714	158866	CARQUEST AUTO PARTS	61207101-425100	BRK PAD	65.63
	2590-554742	159020	CARQUEST AUTO PARTS	61300664-425300	FILTERS/HYDRAULIC/CYLINDER	20.67
	2590-555067	159140	CARQUEST AUTO PARTS	10100205-425100	T703 Gas Cap	9.45
	2590-555176	159372	CARQUEST AUTO PARTS	10100302-425100	UNIT S138	311.52
	2590-554741	158976	CARQUEST AUTO PARTS	61207101-425100	AIR	66.18
	2590-554292	159079	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 134	160.01
	2590-554723		CARQUEST AUTO PARTS	10100201-425100	CREDIT CORE RETURN	(22.00)
	2590-554730	159122	CARQUEST AUTO PARTS	61507103-425300	PLUG	9.10
	2590-554550	159053	CARQUEST AUTO PARTS	10100301-425100	UNITS	7.08
	2590-554720	159053	CARQUEST AUTO PARTS	10100302-425100	UNITS	5.66
	2590-551661	158865	CARQUEST AUTO PARTS	61207101-425100	PUSH TYPE RETAINER	5.44
	2590-554740	158884	CARQUEST AUTO PARTS	61507102-425300	LUBE	50.03
	2590-554279	158864	CARQUEST AUTO PARTS	61207101-425100	BATTERY	261.68
	2590-554556		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED BATTERIES	(315.68)
	2590-554759	158863	CARQUEST AUTO PARTS	61207101-425100	GEAR SHELD	25.00
	2590-554567	158857	CARQUEST AUTO PARTS	61507103-425300	ADAM HYD BREATHER	20.76
					CARQUEST AUTO PARTS Total:	942.16
910	45359000	158927	CARROT-TOP INDUSTRIES INC	60407072-426900	US FLAGS AND SNAP HOOKS	188.29
					CARROT-TOP INDUSTRIES INC Total:	188.29
931	115313	159323	CBH COOPERATIVE	61507103-426200	FUEL	223.58
	197778	157824	CBH COOPERATIVE	61207101-426200	MOLY	277.60
	110491	159045	CBH COOPERATIVE	61507103-426200	FUEL	158.65
	110493	159044	CBH COOPERATIVE	61507103-426200	FUEL	778.40
	195366	158890	CBH COOPERATIVE	61207101-425100	BLUEGURAD	89.20
	195838	158889	CBH COOPERATIVE	61207101-426200	DEF	216.30
	113227	157725	CBH COOPERATIVE	61507103-426200	FUEL	789.60
	110433	158529	CBH COOPERATIVE	61507103-426200	FUEL	172.01
	110432	158528	CBH COOPERATIVE	61507103-426200	FUEL	992.46

931	110470	158877	CBH COOPERATIVE	61507102-426200	FUEL	153.60
	110469	158876	CBH COOPERATIVE	61207101-426200	FUEL	2,087.50
	110471	158858	CBH COOPERATIVE	61507103-426200	DIESEL	273.88
	110492	158885	CBH COOPERATIVE	61507102-426200	FUEL	539.41
	110453	158796	CBH COOPERATIVE	10100607-426200	FUEL	262.19
	110266	157833	CBH COOPERATIVE	61507103-426200	FUEL	713.05
					CBH COOPERATIVE Total:	7,727.43
932	XGJ2284	158499	CDW GOVERNMENT INC	10100201-426100	EVD PRINTER ROLLS	397.98
	XLG8896	157848	CDW GOVERNMENT INC	50508919-426900	BARRACUDA MESSAGE ARCHIVER, SU	11,525.42
	XLG8896	157848	CDW GOVERNMENT INC	50508919-429502	BARRACUDA MESSAGE ARCHIVER, SU	13,320.00
					CDW GOVERNMENT INC Total:	25,243.40
13229	268877	155098	CENTRALSQUARE CANADA SOFTWARE INC	10100860-422500	ONLINE LICENSE FEE AND ANNUAL	2,400.00
					CENTRALSQUARE CANADA SOFTWARE INC Total:	2,400.00
948	6053423696 716 03/20	159370	CENTURYLINK	60207011-428100	03/25 SVC CHARGES	62.79
	605Z220064 990 03/20		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 990 03/20		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 03/20		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	198.43
	605Z220064 990 03/20		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	1.98
	605Z220064 990 03/20		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	119.39
	605Z220064 990 03/20		CENTURYLINK	10100202-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 03/20		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 03/20		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	119.39

948	605Z220064 990 03/20		CENTURYLINK	10100609-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 03/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	165.36
	605Z220064 990 03/20		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	86.32
	605Z220064 990 03/20		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 990 03/20		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 03/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	187.20
	605Z220064 990 03/20		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	118.35
	605Z220064 990 03/20		CENTURYLINK	60602076-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 990 03/20		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE SVC CHG	3.96
	605Z220064 990 03/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 03/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 03/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	85.28
	605Z220064 990 03/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE SVC CHG	159.12
	605Z220064 990 03/20		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE SVC CHG	56.52
	605Z220064 990 03/20		CENTURYLINK	10100603-428100	DATA LINE CHRGS PHONE SVC CHG	36.92
					CENTURYLINK Total:	2,330.17
10774	03/26/20	158714	CHARITY DOYLE	61000870-453000	PARKING PERMIT RFD	30.00
					CHARITY DOYLE Total:	30.00
988	901227	158879	CHRIS SUPPLY COMPANY INC	61507102-426500	MINI LAMP	6.88
	901056	158456	CHRIS SUPPLY COMPANY INC	10106061-426900	misc supplies	24.10
	901249	158789	CHRIS SUPPLY COMPANY INC	60407072-425700	ELECTRICAL MISCELLANEOUS - DEA	392.00

988	901147	158917	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES	280.76
	901147	158917	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES	138.28
	901553	159546	CHRIS SUPPLY COMPANY INC	60207014-426900	PATCH CABLE, 50FT	9.02
					CHRIS SUPPLY COMPANY INC Total:	851.04
1013	02/01-29/20	159665	CITY OF RAPID CITY	25300761-422500	FEB20 OCCUPANCY TAX	925.69
	2004001	159402	CITY OF RAPID CITY	10100201-422500	MATERIAL DISPOSAL	18.65
	2004003	159513	CITY OF RAPID CITY	60407071-426900	DUMPING CHARGES FOR LANDFILL	20.50
	2004004	159513	CITY OF RAPID CITY	60907401-426900	DUMPING CHARGES FOR LANDFILL	331.94
	04/06-10/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/06-10/20	3.68
	04/06-10/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/06-10/20	15.88
	04/06-10/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/06-10/20	28.75
	04/06-10/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/06-10/20	0.46
	04/06-10/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/06-10/20	1.47
	04/06-10/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/06-10/20	33.24
	04/06-10/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/06-10/20	1.38
	04/06-10/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/06-10/20	0.46
	04/06-10/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/06-10/20	165.69
	04/06-10/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/06-10/20	3.68
	04/06-10/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/06-10/20	34.32
	04/06-10/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/06-10/20	135.24
	04/06-10/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/06-10/20	191.88
	04/06-10/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 04/06-10/20	9.31
	04/06-10/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 04/06-10/20	55.66
	04/06-10/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 04/06-10/20	6.90
	04/06-10/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/06-10/20	175.95
	04/06-10/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/06-10/20	0.46
	04/06-10/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/06-10/20	1.84
	04/06-10/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 04/06-10/20	0.46

1013	2020		CITY OF RAPID CITY	10100101-417000	2020 UNEMPLOYMENT INSURANCE	250.00
	2020		CITY OF RAPID CITY	10100105-417000	2020 UNEMPLOYMENT INSURANCE	150.00
	2020		CITY OF RAPID CITY	10100106-417000	2020 UNEMPLOYMENT INSURANCE	350.00
	2020		CITY OF RAPID CITY	10100108-417000	2020 UNEMPLOYMENT INSURANCE	1,950.00
	2020		CITY OF RAPID CITY	10100111-417000	2020 UNEMPLOYMENT INSURANCE	550.00
	2020		CITY OF RAPID CITY	10100201-417000	2020 UNEMPLOYMENT INSURANCE	8,350.00
	2020		CITY OF RAPID CITY	10100202-417000	2020 UNEMPLOYMENT INSURANCE	6,000.00
	2020		CITY OF RAPID CITY	10100204-417000	2020 UNEMPLOYMENT INSURANCE	950.00
	2020		CITY OF RAPID CITY	10100205-417000	2020 UNEMPLOYMENT INSURANCE	325.00
	2020		CITY OF RAPID CITY	10100301-417000	2020 UNEMPLOYMENT INSURANCE	1,300.00
	2020		CITY OF RAPID CITY	10100305-417000	2020 UNEMPLOYMENT INSURANCE	550.00
	2020		CITY OF RAPID CITY	10100401-417000	2020 UNEMPLOYMENT INSURANCE	400.00
	2020		CITY OF RAPID CITY	10100601-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	10100603-417000	2020 UNEMPLOYMENT INSURANCE	150.00
	2020		CITY OF RAPID CITY	10100607-417000	2020 UNEMPLOYMENT INSURANCE	1,150.00
	2020		CITY OF RAPID CITY	10100609-417000	2020 UNEMPLOYMENT INSURANCE	1,944.00
	2020		CITY OF RAPID CITY	10100612-417000	2020 UNEMPLOYMENT INSURANCE	1,100.00
	2020		CITY OF RAPID CITY	10100615-417000	2020 UNEMPLOYMENT INSURANCE	500.00
	2020		CITY OF RAPID CITY	10100616-417000	2020 UNEMPLOYMENT INSURANCE	500.00

1013	2020		CITY OF RAPID CITY	10100618-417000	2020 UNEMPLOYMENT INSURANCE	1,600.00
	2020		CITY OF RAPID CITY	10100620-417000	2020 UNEMPLOYMENT INSURANCE	350.00
	2020		CITY OF RAPID CITY	10100706-417000	2020 UNEMPLOYMENT INSURANCE	200.00
	2020		CITY OF RAPID CITY	10100708-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	10100711-417000	2020 UNEMPLOYMENT INSURANCE	150.00
	2020		CITY OF RAPID CITY	10100714-417000	2020 UNEMPLOYMENT INSURANCE	49.00
	2020		CITY OF RAPID CITY	10100860-417000	2020 UNEMPLOYMENT INSURANCE	150.00
	2020		CITY OF RAPID CITY	10106021-417000	2020 UNEMPLOYMENT INSURANCE	300.00
	2020		CITY OF RAPID CITY	10106022-417000	2020 UNEMPLOYMENT INSURANCE	200.00
	2020		CITY OF RAPID CITY	10106023-417000	2020 UNEMPLOYMENT INSURANCE	100.00
	2020		CITY OF RAPID CITY	10106024-417000	2020 UNEMPLOYMENT INSURANCE	650.00
	2020		CITY OF RAPID CITY	10106026-417000	2020 UNEMPLOYMENT INSURANCE	150.00
	2020		CITY OF RAPID CITY	10106061-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	27000270-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	60207011-417000	2020 UNEMPLOYMENT INSURANCE	700.00
	2020		CITY OF RAPID CITY	60207012-417000	2020 UNEMPLOYMENT INSURANCE	800.00
	2020		CITY OF RAPID CITY	60207013-417000	2020 UNEMPLOYMENT INSURANCE	100.00
	2020		CITY OF RAPID CITY	60207014-417000	2020 UNEMPLOYMENT INSURANCE	600.00
	2020		CITY OF RAPID CITY	60407071-417000	2020 UNEMPLOYMENT INSURANCE	575.00

1013	2020		CITY OF RAPID CITY	60407072-417000	2020 UNEMPLOYMENT INSURANCE	750.00
	2020		CITY OF RAPID CITY	60407073-417000	2020 UNEMPLOYMENT INSURANCE	250.00
	2020		CITY OF RAPID CITY	60602073-417000	2020 UNEMPLOYMENT INSURANCE	200.00
	2020		CITY OF RAPID CITY	60602074-417000	2020 UNEMPLOYMENT INSURANCE	300.00
	2020		CITY OF RAPID CITY	60602076-417000	2020 UNEMPLOYMENT INSURANCE	650.00
	2020		CITY OF RAPID CITY	60602077-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	60602078-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	60907401-417000	2020 UNEMPLOYMENT INSURANCE	463.00
	2020		CITY OF RAPID CITY	61000870-417000	2020 UNEMPLOYMENT INSURANCE	200.00
	2020		CITY OF RAPID CITY	61207101-417000	2020 UNEMPLOYMENT INSURANCE	1,000.00
	2020		CITY OF RAPID CITY	61300604-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	61300664-417000	2020 UNEMPLOYMENT INSURANCE	300.00
	2020		CITY OF RAPID CITY	61400665-417000	2020 UNEMPLOYMENT INSURANCE	50.00
	2020		CITY OF RAPID CITY	61507102-417000	2020 UNEMPLOYMENT INSURANCE	550.00
	2020		CITY OF RAPID CITY	61507103-417000	2020 UNEMPLOYMENT INSURANCE	1,200.00
	2020		CITY OF RAPID CITY	61800890-417000	2020 UNEMPLOYMENT INSURANCE	1,750.00
	2020		CITY OF RAPID CITY	77500911-417000	2020 UNEMPLOYMENT INSURANCE	2,000.00
	2020		CITY OF RAPID CITY	77504136-417000	2020 UNEMPLOYMENT INSURANCE	2,000.00
	2020		CITY OF RAPID CITY	77700914-417000	2020 UNEMPLOYMENT INSURANCE	250.00

1013	00293050 03/19/20		CITY OF RAPID CITY	10100603-428400	00293050 85	793.30
	00280780 03/19/20		CITY OF RAPID CITY	10100618-428400	00280780 32	153.56
	00280780 03/19/20		CITY OF RAPID CITY	10100205-428400	00280780 32	76.78
	00280780 03/19/20		CITY OF RAPID CITY	10100201-428400	00280780 32	76.78
	00210750 04/06/20		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	09013380 03/19/20		CITY OF RAPID CITY	60407071-428400	09013380 0	28.22
	03/30-04/03/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/30-04/03/20	0.46
	03/30-04/03/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/30-04/03/20	3.25
	03/30-04/03/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/30-04/03/20	45.54
	03/30-04/03/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/30-04/03/20	11.96
	03/30-04/03/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/30-04/03/20	19.18
	03/30-04/03/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/30-04/03/20	1.84
	03/30-04/03/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/30-04/03/20	1.38
	03/30-04/03/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/30-04/03/20	201.94
	03/30-04/03/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/30-04/03/20	0.46
	03/30-04/03/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/30-04/03/20	3.22
	03/30-04/03/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/30-04/03/20	5.52
	03/30-04/03/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/30-04/03/20	57.07
	03/30-04/03/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/30-04/03/20	4.14

1013	03/30-04/03/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/30-04/03/20	48.30
	03/30-04/03/20		CITY OF RAPID CITY	60407071-426100	POSTAGE 03/30-04/03/20	8.40
	03/30-04/03/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/30-04/03/20	0.46
	03/30-04/03/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/30-04/03/20	1.38
	03-04-20		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,824.00
	03-04-20		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,392.00
	03-04-20		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	03-04-20		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,024.00
	03-04-20		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	03-04-20		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	03-04-20		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	03-04-20		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,296.00
	03-04-20		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	03-04-20		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	03-04-20		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	03-04-20		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	03-04-20		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00

1013	03-04-20		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	03-04-20		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	03-04-20		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	09015855 04/06/20		CITY OF RAPID CITY	60207011-428400	09015855 0	2,563.50
	05990025 04/06/20		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00
	05997675 04/06/20		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	05990577 03/20/20		CITY OF RAPID CITY	60407072-428400	05990577 10	89.28
	00306656 03/19/20		CITY OF RAPID CITY	77700914-428400	00306656 13	203.44
	00046350 03/19/20		CITY OF RAPID CITY	61400665-428400	00046350 0	31.72
					CITY OF RAPID CITY Total:	99,967.57
11109	1637879	155183	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	60907401-436000	FLAIL MOWER FOR USE IN DRAINAG	8,076.96
					CLARK EQUIPMENT CO DBA BOBCAT COMPANY Total:	8,076.96
1044	SD206	159229	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	DAMPER MOTOR REPLACED TECH RAT	997.44
	SD209	159228	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	REPAIR MOTOR STARTER CONSUMALB	131.79
	SD205	159227	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	CONTROLLER REPIAR CONSUMABLES	73.23
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,202.46
13372	307158		CLUTTER, GARY J	60207014-453000		57.02
					CLUTTER, GARY J Total:	57.02
1053	3229759	159017	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE BEER	186.00
					COCA-COLA OF THE BLACK HILLS Total:	186.00
13388	307176		COLDWELL BANKER	60207014-453000		52.88
					COLDWELL BANKER Total:	52.88

13360	307143		COMP, KELLEY	60207014-453000		32.76
					COMP, KELLEY Total:	32.76
1093	2527 4	158993	COMPLETE CONCRETE	10700132-432000	19-2527 STAR OF THE WEST BATHR	66,017.29
	2564 2	158992	COMPLETE CONCRETE	10700132-432000	19-2564 STAR OF THE WEST RESTR	24,222.95
					COMPLETE CONCRETE Total:	90,240.24
10028	2796	158894	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPR BOILER	1,827.93
					COMPLETE HVAC SERVICE & INSTALLATION Total:	1,827.93
1103	03/31/20		CONNECTIONS INC	10100111-422500	MAR20 EAP	1,392.30
					CONNECTIONS INC Total:	1,392.30
1113	236123	159024	CONTRACTOR'S SUPPLY INC	61300664-426900	GLOVES	53.00
	236075	158563	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	114.20
	236206	158765	CONTRACTOR'S SUPPLY INC	60407071-425500	CANDLE STICK CONES FOR GILL AV	132.00
	236074	158985	CONTRACTOR'S SUPPLY INC	10100607-426400	WET WIPES	24.00
	236095	158658	CONTRACTOR'S SUPPLY INC	61507102-425300	AIRCRAFT CABLE	19.60
					CONTRACTOR'S SUPPLY INC Total:	342.80
1123	386021	157712	COPY COUNTRY INC.	50508910-422500	2285 WOODLAWN DR & DOWNING SAN	32.65
	386021	157712	COPY COUNTRY INC.	50508911-422500	2285 WOODLAWN DR & DOWNING SAN	32.65
	386021	157712	COPY COUNTRY INC.	60200933-422500	2285 WOODLAWN DR & DOWNING SAN	32.65
	386021	157712	COPY COUNTRY INC.	60400833-422500	2285 WOODLAWN DR & DOWNING SAN	424.45
	386021	157712	COPY COUNTRY INC.	60907402-422500	2285 WOODLAWN DR & DOWNING SAN	130.60
	386209	158818	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	79.35
	386250	158846	COPY COUNTRY INC.	10100202-426900	MAP BOOKS	1,848.00
					COPY COUNTRY INC. Total:	2,580.35

9890	M108374	159139	CORE & MAIN LP	60207012-425500	STOCK	9.60
	M083674	158704	CORE & MAIN LP	60207014-429502	6/1/2020-5/31/2021: SENSUS FLE	1,072.46
	M083674	158704	CORE & MAIN LP	60407072-429502	6/1/2020-5/31/2021: SENSUS FLE	1,072.47
	M144530	159084	CORE & MAIN LP	60207014-425300	MATCO GATE VALVES	126.00
	M141355	159343	CORE & MAIN LP	10100301-425900	CONCRETE	429.30
					CORE & MAIN LP Total:	2,709.83
1132	04/30/20		CORNERSTONE RESCUE MISSION	10100621-459500	APR20 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1164	S507734846.001	159540	CRESCENT ELECTRIC SUPPLY CO	60207011-426500	POWER BITS	18.16
	S507728836.001	159480	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	ELECTRICAL PARTS TO INSTALL WA	76.83
	S507728836.001	159480	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	ELECTRICAL PARTS TO INSTALL WA	76.84
	S507730025.001	159480	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	ELECTRICAL PARTS TO INSTALL WA	161.15
	S507730025.001	159480	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	ELECTRICAL PARTS TO INSTALL WA	161.14
	S507708330.001	158585	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	ARROWHEAD RES: COUPLINGS, ELBO	24.94
	S507703937.001	158667	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	LIGHTS	133.30
	S507710604.001	159014	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Hammer-on flange clips & recep	34.72
	S507728560.001	159141	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Wire	160.66
	S507717839.001	159230	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	SOL CU WIRE	205.40
	S507684874.001	158425	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	REDDOT DRY	75.83
	S507224191.001	146774	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement pole: Omaha at Fou	3,532.75
					CRESCENT ELECTRIC SUPPLY CO Total:	4,661.72

13391	307181		CRISS, TERI	60207014-453000		38.22
					CRISS, TERI Total:	38.22
1179	2172860-00	159481	CRUM ELECTRIC	60407071-425700	ELECTRICAL BREAKERS-INSTALL DR	114.70
					CRUM ELECTRIC Total:	114.70
1218	04/30/20		DAHL FINE ARTS CENTER	10106062-456000	APR20 DAHL	9,166.67
					DAHL FINE ARTS CENTER Total:	9,166.67
1231	62596	159424	DAKOTA BATTERY/ELECTRIC	61300664-425300	BATTERY	81.74
	62427	159025	DAKOTA BATTERY/ELECTRIC	61300664-425300	STARTER	202.79
					DAKOTA BATTERY/ELECTRIC Total:	284.53
1239	6760801	158533	DAKOTA FLUID POWER	61507103-425300	TEE FORG	18.78
					DAKOTA FLUID POWER Total:	18.78
5570	4287	158535	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	4285	158550	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	4286	158551	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1260	S100061437.001	158767	DAKOTA SUPPLY GROUP	60407071-426900	PIPE, COUPLINGS, SODDER TO INS	39.94
	S100061437.001	158767	DAKOTA SUPPLY GROUP	60907401-426900	PIPE, COUPLINGS, SODDER TO INS	39.94
	S100057254.001	158766	DAKOTA SUPPLY GROUP	60407071-426900	PIPE & FITTINGS TO PLUMB IN WA	116.65
	S100057254.001	158766	DAKOTA SUPPLY GROUP	60907401-426900	PIPE & FITTINGS TO PLUMB IN WA	116.64
					DAKOTA SUPPLY GROUP Total:	313.17
13374	307160		DAKOTA TRAVEL	60207014-453000		26.28
					DAKOTA TRAVEL Total:	26.28
6888	3266	158821	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	101.04
	3279	158821	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	74.76
					DAKOTA TRUCK & AUTO LLC Total:	175.80

1267	6-27092	158536	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-28096	159085	DALE'S TIRE & RETREADING INC	10100301-426700	TIRES	345.76
	6-28097	159085	DALE'S TIRE & RETREADING INC	10100301-426700	TIRES	345.76
	6-28092	159127	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-28090	159126	DALE'S TIRE & RETREADING INC	61507103-425300	FLAT REPAIR	110.00
	6-28154	158666	DALE'S TIRE & RETREADING INC	60207011-426700	PACTOLA: TRACTOR FLAT REPAIR	27.00
					DALE'S TIRE & RETREADING INC Total:	938.52
13390	307180		DARROW, TORIE	60207014-453000		10.31
					DARROW, TORIE Total:	10.31
13358	307140		DEBNHADS INVESTMENTS LLC	60207014-453000		54.20
					DEBNHADS INVESTMENTS LLC Total:	54.20
13352	03/25/20	159142	DEBRA HALM	61000870-453000	PARKING PERMIT REFUND	30.00
					DEBRA HALM Total:	30.00
1322	10383437050	156492	DELL MARKETING LP	10100201-429500	Dell 68 WHr 4-Cell Primary Li	83.81
					DELL MARKETING LP Total:	83.81
1335	RC01172404-001	158688	DENNIS SUPPLY	60407072-425700	DIGESTER EXHAUST FAN - THERMOS	85.53
					DENNIS SUPPLY Total:	85.53
10648	488886	159252	DENNY MENHOLT CHEVROLET	10100108-425100	UNIT E216 RO 11235 LOF	104.90
	CTCS840365	158584	DENNY MENHOLT CHEVROLET	60207014-425300	UNIT W16-312: REPAIR TIRE PRES	809.51
					DENNY MENHOLT CHEVROLET Total:	914.41
13289	307144		DEVINE, JEFFREY L	60207014-453000		19.13
					DEVINE, JEFFREY L Total:	19.13
2983	04/30/20		DR. NATHAN LONG	61800890-422500	APR20 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	04/30/20		EARLY CHILDHOOD CONNECTIONS	10100621-621200	APR20 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67

10027	0378910-IN	158695	ECOMPRESSEDAIR	60407072-425300	TRICKLING FILTER COMPRESSOR -	39.50
	0378069-IN	158681	ECOMPRESSEDAIR	60407072-425300	TRICKLING FILTER COMPRESSOR -	58.87
	0378069-IN	158681	ECOMPRESSEDAIR	60407072-426200	TRICKLING FILTER COMPRESSOR -	60.00
	0379297-IN	159110	ECOMPRESSEDAIR	60407072-425300	TRICKLING FILTER COMPRESSOR -	1,274.00
					ECOMPRESSEDAIR Total:	1,432.37
12287	10712	158984	EICKHOF COLUMBARIA INC	10100860-422500	PLAQUE INSCRIPTION	313.00
					EICKHOF COLUMBARIA INC Total:	313.00
13367	307152		EICKHOFF, LAURA	60207014-453000		69.26
					EICKHOFF, LAURA Total:	69.26
1515	908562-00	159405	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: SEMI-ANNUAL INSPEC	170.00
	908563-00	159405	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: SEMI-ANNUAL INSPEC	170.00
	908560-00	159405	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: SEMI-ANNUAL INSPEC	190.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	530.00
12420	04/30/20		ELEVATE RAPID CITY	10100621-457600	APR20 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
13326	675488	158566	ELIZABETH LEE	10100612-453000	SWIM LESSON REFUND FOR LILY GE	37.00
					ELIZABETH LEE Total:	37.00
1536	2146796	159471	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	158.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	158.00
1599	167767	158510	EXHAUST PROS OF RC INC.	10100201-425100	MUFFLER	122.22
					EXHAUST PROS OF RC INC. Total:	122.22
1627	SDRAP280101	159115	FASTENAL COMPANY	10100205-426900	shoulder bolt	6.23
	SDRAP280050	158561	FASTENAL COMPANY	10100302-425100	UNITS	70.29
	SDRA193858	159086	FASTENAL COMPANY	10100305-425100	STOCK	145.30

1627	SDRA193984	159086	FASTENAL COMPANY	10100305-425100	STOCK	4.00
	SDRA194068	159131	FASTENAL COMPANY	60407071-426900	TAPCON SCREWS-SHOP	29.82
	SDRA193262	159533	FASTENAL COMPANY	60207014-425100	STOCK: GLOVES, TAP MEASURE, CU	20.66
	SDRA193262	159533	FASTENAL COMPANY	60207014-425300	STOCK: GLOVES, TAP MEASURE, CU	4.45
	SDRA193262	159533	FASTENAL COMPANY	60207014-426310	STOCK: GLOVES, TAP MEASURE, CU	446.91
	SDRA193262	159533	FASTENAL COMPANY	60207014-426400	STOCK: GLOVES, TAP MEASURE, CU	66.85
	SDRA193262	159533	FASTENAL COMPANY	60207014-426500	STOCK: GLOVES, TAP MEASURE, CU	172.48
	SDRA193262	159533	FASTENAL COMPANY	60207014-426900	STOCK: GLOVES, TAP MEASURE, CU	234.36
	SDRA193970	159332	FASTENAL COMPANY	61207101-425100	FASTENERS	372.46
	SDRA193779	158694	FASTENAL COMPANY	60407072-426310	RESTOCK VENDING MACHINE 3-19-2	106.93
	SDRA193943	158705	FASTENAL COMPANY	60907401-426500	3/4" DRILL BIT-SHOP USE	44.26
	SDRA193778	158692	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	39.60
	SDRA193778	158692	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	39.59
	SDRA193777	158713	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	76.39
	SDRA193777	158713	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	181.06
	SDRA193777	158713	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	126.82
	SDRA193777	158713	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	8.68
	SDRA193777	158713	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	42.55
	SDRA193777	158713	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	29.98
	SDRA193777	158713	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	123.95
	SDRA193777	158713	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	12.53

1627	SDRA193883	158713	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	31.76
	SDRA193883	158713	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	36.07
	SDRA193883	158713	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	44.24
	SDRA193883	158713	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	1.56
	SDRA193883	158713	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	17.05
	SDRA193883	158713	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	44.25
	SDRA193738	158561	FASTENAL COMPANY	10100305-425100	UNITS	230.85
					FASTENAL COMPANY Total:	2,811.93
1633	6-967-38827	159071	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	235.57
	3-246-26654	159035	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	37.12
	6-954-12038	158503	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	146.95
	6-960-72806	158782	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	13.21
	6-960-72806	158782	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	32.77
	6-961-47866	158774	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	290.10
					FEDERAL EXPRESS CORPORATION Total:	755.72
1647	J14-101.36	158589	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	272.12
	J14-101.36	158589	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA STREET UTILITI	283.26
	J14-101.36	158589	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	387.12
	J14-101.37	158243	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	377.25
	J14-101.37	158243	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	502.75

1647	J19-136.9	159245	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	6,481.50
	J19-136.9	159245	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	7,071.93
	J19-136.9	159245	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	5,246.93
	J19-136.9	159245	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	1,543.21
	J19-136.9	159245	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	3,086.43
	J17-133.26	159253	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	369.00
	J17-133.26	159253	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	123.00
	J17-133.26	159253	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	307.50
	J17-133.26	159253	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	430.50
	J19-150.5	159410	FERBER ENGINEERING	50508910-422300	19-2512 FLORMANN STREET WATER	1,496.91
	J19-150.5	159410	FERBER ENGINEERING	60200933-422300	19-2512 FLORMANN STREET WATER	23,238.09
					FERBER ENGINEERING Total:	51,217.50
1661	37879	159008	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#10 WIND ENVELOPE	829.41
	37880	159009	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#8 REMITTANCE ENVELOPE	520.00
	37881	159010	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	CMS 1500 / HCFA FORMS - EMS BI	71.25
					FINANCIAL FORMS & SUPPLIES INC Total:	1,420.66
1665	370011 01/01/20	158975	FIRE ENGINEERING	10102021-429300	FIRE ENGINEERING SUBSCRIPTION	36.00
	370055 01/01/20	158975	FIRE ENGINEERING	10102023-429300	FIRE ENGINEERING SUBSCRIPTION	36.00
	370044 01/01/20	158975	FIRE ENGINEERING	10102024-429300	FIRE ENGINEERING SUBSCRIPTION	36.00
	370022 01/01/20	158975	FIRE ENGINEERING	10102025-429300	FIRE ENGINEERING SUBSCRIPTION	36.00

1665	370000 01/01/20	158975	FIRE ENGINEERING	10102026-429300	FIRE ENGINEERING SUBSCRIPTION	36.00
	370033 01/01/20	158975	FIRE ENGINEERING	10102027-429300	FIRE ENGINEERING SUBSCRIPTION	36.00
	370066 01/01/20	158975	FIRE ENGINEERING	10102028-429300	FIRE ENGINEERING SUBSCRIPTION	36.00
					FIRE ENGINEERING Total:	252.00
1686	0100019500	159437	FISCHER FURNITURE INC.	10102022-429600	SOFA - ST2	459.99
	0100019500	159437	FISCHER FURNITURE INC.	61800892-429600	SOFA - ST2	459.99
					FISCHER FURNITURE INC. Total:	919.98
1694	5552639	158682	FISHER SCIENTIFIC	60407073-426900	VACUUM TRAPS FOR LAB	228.94
					FISHER SCIENTIFIC Total:	228.94
12019	000269-R-0014	158900	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - APRIL	219.50
	000269-R-0014	158900	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - APRIL	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201075412:01	158859	FLOYD'S TRUCK CENTER	61207101-425100	LED	70.66
	R201027026:01	158869	FLOYD'S TRUCK CENTER	61207101-425100	TRANS ISSUE	2,061.29
	X201075119:01	158445	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	537.46
	X201075384:01	158445	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	108.69
	X201074299:01	158445	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	152.66
	X201075286:01	158445	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	130.84
	X201075208:01	159374	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	1,420.29
	X201075873:01	159374	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	69.52
	X201075892:01	159390	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S094	17.76
	X201075948:01	159483	FLOYD'S TRUCK CENTER	60907401-425300	W812, MAINTENANCE	138.00

12292	X201075935:01	159483	FLOYD'S TRUCK CENTER	60907401-425300	W812, MAINTENANCE	162.63
	X201075252:01	158445	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	245.27
	X201075426:01	158560	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	27.39
	X201075413:01	158560	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	84.65
	X201075480:01	158560	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	218.69
	X201075557:01	159087	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S092	92.48
	R201026415:01	158945	FLOYD'S TRUCK CENTER	61800891-425100	SENSORS - MED12	1,208.48
					FLOYD'S TRUCK CENTER Total:	6,746.76
1728	29780	158764	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	2,250.00
	29781	158763	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	5,697.50
					FMG INC. Total:	7,947.50
1737	001-1426216	158446	FORCE AMERICA DISTRIBUTING	10100302-425300	UNIT S015	784.39
					FORCE AMERICA DISTRIBUTING Total:	784.39
7829	RA00006813	157917	FORTERRA PIPE AND PRECAST	60907401-425500	FLARED END AND TIE BOLTS FOR A	708.20
					FORTERRA PIPE AND PRECAST Total:	708.20
1744	646813	159375	FORWARD DISTRIBUTING	10100301-425100	STOCK	54.00
					FORWARD DISTRIBUTING Total:	54.00
1795	I1090007	158779	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT 187	50.00
					FRONTIER AUTO GLASS LLC Total:	50.00
13306	307156		FUSS, LARRY	60207014-453000		101.08
					FUSS, LARRY Total:	101.08
1819	115622	158926	G & R CONTROLS INC	60407072-422500	#2 SOUTH DIGESTER BOILER - REP	183.00

1819	115622	158926	G & R CONTROLS INC	60407072-425300	#2 SOUTH DIGESTER BOILER - REP	461.70
					G & R CONTROLS INC Total:	644.70
8162	126660	158778	G DETAILING	10100201-425100	CLEAN INTERIOR UNIT 181	115.00
					G DETAILING Total:	115.00
1820	00199093	159124	G&H DISTRIBUTING INC.	61207101-426310	STOCK GLOVES	93.33
	00199093	159124	G&H DISTRIBUTING INC.	61507103-426310	STOCK GLOVES	307.04
	00199028	159088	G&H DISTRIBUTING INC.	10100401-425100	UNIT S100	80.16
	00198521	158838	G&H DISTRIBUTING INC.	10500115-425100	FLUSH FACE COUPLER - HAZ MITIG	41.51
	00198910	158562	G&H DISTRIBUTING INC.	10100302-425100	UNIT S064	5.27
	00199027	158798	G&H DISTRIBUTING INC.	10100607-426400	LENS CLEANER, SAFETY GLASSES,	193.87
	00199009	158663	G&H DISTRIBUTING INC.	61507102-425300	NYLON TUBING	60.84
	00198758	158522	G&H DISTRIBUTING INC.	61507103-426400	CLEANING SUPPLIES STOCK	66.92
	00199309	159394	G&H DISTRIBUTING INC.	10100302-425100	UNIT S094	17.55
					G&H DISTRIBUTING INC. Total:	866.49
1831	BC1078221	159064	GALLS INCORPORATED	10100201-426300	UNIFORMS STOCK	150.13
	BC1074904	159064	GALLS INCORPORATED	10100201-426300	UNIFORMS STOCK	461.92
					GALLS INCORPORATED Total:	612.05
13330	03/17/20	158790	GARTH WADSWORTH	10100101-458600	website design	135.43
					GARTH WADSWORTH Total:	135.43
1922	01P13335	158834	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W327	71.84
	01P13179	158853	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRAKE REPAIR	1,412.62
	01P13345.02		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR SHOE CORE RTN	(160.00)
	01P13174	158852	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRAKE REPAIR	1,213.78
	01P13345		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR SHOE CORE RTN	(20.00)

1922	01P12592	158447	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	10.00
	01P12609	158447	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	105.62
	01P12802	158447	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	37.43
	01P12792	158440	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425900	SUPPLIES	270.43
	01P13347	159335	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	THREAD TOOL	167.82
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,109.54
1924	200310214	159242	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	177.48
	200310214	159242	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	177.48
	200310214	159242	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	167.04
	200310214	159242	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	261.00
	200310214	159242	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	261.00
	365385	159537	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	1,244.00
13356	307137		GRAYLINE OF THE BLACK HILLS	60207014-453000		174.74
					GRAYLINE OF THE BLACK HILLS Total:	174.74
1979	1-GS557069	158128	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #90	1,022.04
	1-556511	159144	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	94.85
	1-556511	159144	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	220.00
					GREAT WESTERN TIRE INC. Total:	1,336.89
2000	27003	159109	GRIMM'S PUMP SERVICE INC	60407072-425200	ADMIN BLDG HEAT EXCHANGER PUMP	3,134.12
	26826	159026	GRIMM'S PUMP SERVICE INC	61300664-425300	HOSE CURB/NOZZLE	137.22

2000	26988	159451	GRIMM'S PUMP SERVICE INC	10102024-426900	BUNKER DRYER - ST4	236.70
	26749	158548	GRIMM'S PUMP SERVICE INC	61507102-426500	HOSE MENDER	68.34
	26821	158819	GRIMM'S PUMP SERVICE INC	10100618-426900	MISC. SUPPLIES	9.70
					GRIMM'S PUMP SERVICE INC Total:	3,586.08
13357	307139		GUTHRIE INC	60207014-453000		29.40
					GUTHRIE INC Total:	29.40
13364	307149		HARBAUGH, DELBERT	60207014-453000		26.58
					HARBAUGH, DELBERT Total:	26.58
2132	T71575	158987	HARVEYS LOCK SHOP INC	10100607-426900	KEY TAGS	99.00
	T71537	158448	HARVEYS LOCK SHOP INC	10100301-425700	REPAIR	92.40
	T71587	159438	HARVEYS LOCK SHOP INC	10102020-426900	MAIL KEY	2.54
	T71587	159438	HARVEYS LOCK SHOP INC	61800890-426900	MAIL KEY	1.25
	T71591	159389	HARVEYS LOCK SHOP INC	10100301-425900	repair	109.56
	T71599	159401	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	7.88
					HARVEYS LOCK SHOP INC Total:	312.63
13377	307163		HATCH, KANDI	60207014-453000		259.30
					HATCH, KANDI Total:	259.30
2149	4690518	159104	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID, HYDROFLUOSILICIC	5,235.72
	4691965	159527	HAWKINS CHEMICAL INC	60207011-426400	WTP & WELLS: CHLORINE, HYDROFL	9,299.20
	4684863	158579	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,420.02
	4688438	159226	HAWKINS CHEMICAL INC	10100612-426400	FILTER CLEANSE	547.20
	4688246	159225	HAWKINS CHEMICAL INC	10100612-426400	RING SEALS	637.44
					HAWKINS CHEMICAL INC Total:	18,139.58
13331	9180082493	158792	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426900	misc supplies	77.35
	9179223066	158791	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426400	janitoral supply	77.49
	9179248743		HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426400		(77.49)

13331	9180319489	158793	HD SUPPLY FACILITIES MAINTENANCE LTD	10100101-429600	office furniture	864.76
					HD SUPPLY FACILITIES MAINTENANCE LTD Total:	942.11
2159	1200254995	158555	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	2,618.32
	1200250075	158687	HDR ENGINEERING INC	60407072-422300	19-2485 WATER REC FACILITY DIG	7,076.07
					HDR ENGINEERING INC Total:	9,694.39
13397	307187		HEMMING-RICH, DAWN	60207014-453000		14.14
					HEMMING-RICH, DAWN Total:	14.14
7104	20216	158886	HENNEN EQUIPMENT INC	61507102-425300	SPACER RING	404.02
					HENNEN EQUIPMENT INC Total:	404.02
13375	307161		HENRIKSON, SCOTT	60207014-453000		19.41
	307168		HENRIKSON, SCOTT	60207014-453000		43.68
					HENRIKSON, SCOTT Total:	63.09
2207	75279841	158909	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	40.20
	75352676	158910	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	234.90
	74890264	158911	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	493.77
	75223112	158912	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	430.00
	75249433	158913	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	124.08
	75695693	159490	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	436.42
	75659059	159470	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	55.00
	75687395	159472	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	63.60
					HENRY SCHEIN INC Total:	1,877.97
13382	307169		HERRERA, DAVID	60207014-453000		14.59
					HERRERA, DAVID Total:	14.59
13389	307177		HILLENBRAND, RAY	60207014-453000		13.78
					HILLENBRAND, RAY Total:	13.78
2265	86383	158888	HILLS SEPTIC SERVICE	61507102-422500	PUMPED CONDENSATION TANK	185.00

2265					HILLS SEPTIC SERVICE Total:	185.00
2267	603804871	158455	HILLYARD INC. / SIOUX FALLS	10106061-426400	janitorial supplies	73.08
	603819979	159198	HILLYARD INC. / SIOUX FALLS	10100607-426400	HAND SOAP	185.76
					HILLYARD INC. / SIOUX FALLS Total:	258.84
5925	030101042000	159396	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	573.00
					HOLIDAY COMPANIES Total:	573.00
13369	307154		HOWIE CONSTRUCTION LLC	60207014-453000		42.00
					HOWIE CONSTRUCTION LLC Total:	42.00
2340	INV016761	158810	HOWIE'S HOCKEY INC	10100603-452000	GRIP TAPE	245.28
	INV017906	158811	HOWIE'S HOCKEY INC	10100603-452000	ANTI-FOG SPRAY	372.03
					HOWIE'S HOCKEY INC Total:	617.31
13383	307171		HUBER, TRUSTEES	60207014-453000		181.77
					HUBER, TRUSTEES Total:	181.77
7504	14164	158441	IMAGEALL LLC	10100301-426300	CLOTHING	63.95
					IMAGEALL LLC Total:	63.95
2409	3355113	158683	INDOFF INC	60407073-426100	GEL PENS AND SHIPPING LABELS	58.94
	3353641	158825	INDOFF INC	10100618-426100	OFFICE SUPPLIES	85.78
	3358001	159063	INDOFF INC	60207014-426100	METAL BOOKCASE, TAB DIVIDERS,	72.25
	3358001	159063	INDOFF INC	60207014-429600	METAL BOOKCASE, TAB DIVIDERS,	150.00
	3359088	159476	INDOFF INC	60207012-426100	OFFICE SUPPLIES	17.99
	3359088	159476	INDOFF INC	60407071-426100	OFFICE SUPPLIES	10.79
	3359088	159476	INDOFF INC	60907401-426100	OFFICE SUPPLIES	7.19
					INDOFF INC Total:	402.94
12836	000002663	158449	INFINITY MACHINE LLC	10100301-425100	UNIT S040	386.40
					INFINITY MACHINE LLC Total:	386.40
2424	IN-581275	159384	INLAND TRUCK PARTS CO.	10100302-425100	UNIT S092	3.93
					INLAND TRUCK PARTS CO. Total:	3.93

2453	1901001015617	159544	INTERSTATE BATTERIES INC	60207011-425300	JSWTP & WELL #12: COMMERCIAL B	415.00
	1901002014320	159425	INTERSTATE BATTERIES INC	61300664-425300	12V NICD	32.50
	1901001015585	158941	INTERSTATE BATTERIES INC	10102027-425100	HYD PUMP - ST7	74.95
	1901002014282	158577	INTERSTATE BATTERIES INC	10100603-425100	AUTOMOTIVE BATTERY	129.40
					INTERSTATE BATTERIES INC Total:	651.85
2470	47466	159108	J & D PRECAST INC	60907401-425500	RISER RING, RAMNECK FOR MANHOL	155.00
					J & D PRECAST INC Total:	155.00
8053	03/30/20	159011	JACKIE HEARD	10100601-453000	VOLLEYBALL LEAGUE REFUNDED DUE	135.00
					JACKIE HEARD Total:	135.00
11367	03/17-18/20	159015	JAMIL ABOUREZK	61800890-427000	PER DIEM: ABOUREZK 3.17 OMAHA	56.00
					JAMIL ABOUREZK Total:	56.00
13384	307172		JAY, KRISTI	60207014-453000		86.16
					JAY, KRISTI Total:	86.16
6238	702	159101	JEFF THAYER	10100201-422500	DEF TACTICS	1,850.00
	703	159101	JEFF THAYER	10100201-422500	DEF TACTICS	1,850.00
					JEFF THAYER Total:	3,700.00
2512	SJ25446	159385	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	19.99
	SJ25491	159089	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	314.92
					JENNER EQUIPMENT CO Total:	334.91
6699	10692	158827	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	1,975.00
2552	1-95525590829	158816	JOHNSON CONTROLS INC	10100612-425300	LABOR FOR HEATING AND EXHAUST	150.96
					JOHNSON CONTROLS INC Total:	150.96
13363	307148		JOHNSTONE, PEGGY	60207014-453000		43.81
					JOHNSTONE, PEGGY Total:	43.81

9194	03/17-18/20	159013	JORDAN JOHNSON	61800890-427000	PER DIEM: JOHNSON, J 3.17 OMAH	56.00
					JORDAN JOHNSON Total:	56.00
6688	03/27/20	158983	KEN KNUDSON	60207014-426300	KEN KNUDSON: UNIFORM PANTS	31.94
					KEN KNUDSON Total:	31.94
13328	3721252001a	158841	KENNETH KERN	10500115-453000	STATE SHARE - 5070 SKYVIEW DR	2,575.00
	3721252001	158842	KENNETH KERN	10500115-453000	CITY SHARE - 5070 SKYVIEW DR -	1,500.00
					KENNETH KERN Total:	4,075.00
2679	12719245	158893	KIEFFER SANITATION INC	60207011-426400	PACTOLA: FEB 2020 TRASH DISPOS	88.99
					KIEFFER SANITATION INC Total:	88.99
4254	03/16/20	159241	KLARE SCHROEDER	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					KLARE SCHROEDER Total:	100.00
2719	4488480	159133	KNECHT HOME CENTER	60407071-426900	CAULK, GLUE-SHOP USE	11.98
	4488480	159133	KNECHT HOME CENTER	60907401-426900	CAULK, GLUE-SHOP USE	11.99
	4483975	159118	KNECHT HOME CENTER	60407071-426900	MATERIALS FOR WALL IN SHOP	148.39
	4483975	159118	KNECHT HOME CENTER	60907401-426900	MATERIALS FOR WALL IN SHOP	148.39
	4468089	159426	KNECHT HOME CENTER	61400665-425200	POSTS/SHEATHING/ICE BUSTER/ROO	791.41
	4436953	159426	KNECHT HOME CENTER	61400665-425200	POSTS/SHEATHING/ICE BUSTER/ROO	208.86
	4441676	159426	KNECHT HOME CENTER	61400665-425200	POSTS/SHEATHING/ICE BUSTER/ROO	255.40
	4458637	158511	KNECHT HOME CENTER	10100201-426100	MOUNTING TAPE	25.98
	4459920	158773	KNECHT HOME CENTER	10100201-426100	ANCHOR POINTS FOR EVD	31.08
	4472271	158781	KNECHT HOME CENTER	10100201-426100	ZIPLOCK BAGS	30.93
	4492597	159219	KNECHT HOME CENTER	10100607-426900	2X12 20' LUMBER - MARY HALL PA	384.60
	4486784	159074	KNECHT HOME CENTER	10100201-426100	ZIPLOCK BAGS	9.98

2719	4395199	158940	KNECHT HOME CENTER	10102023-425200	STATION MAINTENANCE - ST3	12.87
	4395199	158940	KNECHT HOME CENTER	61800893-425200	STATION MAINTENANCE - ST3	6.34
	4484005	159426	KNECHT HOME CENTER	61400665-426900	POSTS/SHEATHING/ICE BUSTER/ROO	28.08
	4485337	159328	KNECHT HOME CENTER	61507102-425300	PLYWOOD	21.25
	4463793	158697	KNECHT HOME CENTER	60407071-426900	DOWN SPOUT FOR DRAIN TILE AT R	9.59
	4465377	158799	KNECHT HOME CENTER	10100607-426900	2X4 20' LUMBER	66.90
	4439105	157986	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES & MATERIALS	55.48
	4431913	158489	KNECHT HOME CENTER	10100201-426100	EVD SUPPLIES	71.14
					KNECHT HOME CENTER Total:	2,330.64
13350	03/26/20	159007	KOCH COMPANY	60907402-431000	19-2486 OLD LIME CREEK DETENSI	14,105.00
					KOCH COMPANY Total:	14,105.00
2739	959515000	159524	KONE INC	60207011-425300	PACTOLA: APR 2020, ELEVATOR MA	97.58
					KONE INC Total:	97.58
13371	307157		KROEGER, RONALD	60207014-453000		51.31
					KROEGER, RONALD Total:	51.31
2772	39201	156760	KT CONNECTIONS INC	60207014-429500	HP ELITEDESK COMPUTERS, HP ELI	980.00
					KT CONNECTIONS INC Total:	980.00
13370	307155		KTA PROPERTIES LLC	60207014-453000		55.57
					KTA PROPERTIES LLC Total:	55.57
11163	3736	159457	LAKOTA CONTRACTING INC	10100202-426300	BACKSTOCK FOR FUTURE PROMOS	981.45
	3754	155519	LAKOTA CONTRACTING INC	10100201-426300	NEW HOLSTERS QUOTE 0033032	2,165.05
	3650	150641	LAKOTA CONTRACTING INC	10100201-426300	NEW HOLSTERS FOR CID STOCK	2,118.00
	3805	158847	LAKOTA CONTRACTING INC	10102026-426300	SHIRT - CLAVEL	49.95
	3790	159090	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	194.75
	3799	159091	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	116.85

11163					LAKOTA CONTRACTING INC Total:	5,626.05
13178	307179		LANG, SCOTT	60207014-453000		197.60
					LANG, SCOTT Total:	197.60
13401	19-17988 12/24/19	159498	LAWRENCE MACIEJEWSKI	61808900-453000	AMB REFUND CALL #19-17988	1,090.10
					LAWRENCE MACIEJEWSKI Total:	1,090.10
2859	9307490262	159093	LAWSON PRODUCTS INC	10100301-426900	SUPPLIES	152.65
					LAWSON PRODUCTS INC Total:	152.65
7350	803954-20200331	159418	LEXISNEXIS	10100201-429502	DESKOFFICER SOFTWARE	937.50
					LEXISNEXIS Total:	937.50
6816	173589	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	114.40
	173586	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56
	173668	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	318.40
	173449	158547	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	DOCS379644	158777	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	208.79
	173680	158777	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	80.80
	173623	158777	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	31.00
	173232	158505	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PARTS	58.24
	173301	158505	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PARTS	126.40
	173285	158505	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PARTS	107.84
	173407	158502	LIBERTY CHRYSLER CENTER LLC	10100201-425100	WHEEL CAP UNIT 217	137.20
	173450	158547	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	173448	158547	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	64.64
	173525	158716	LIBERTY CHRYSLER CENTER LLC	60407073-425100	VEHICLE 806 FILTERS 03-20-2020	64.64
	173259	158493	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	64.64
	173258	158493	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	81.72
	173257	158505	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PARTS	277.04
	173224	158505	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PARTS	84.16
	173267	158505	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PARTS	52.48

6816	173606	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	26.48
	173633	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	11.60
	173607	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	173702	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	70.56
	173681	159082	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	173531	158717	LIBERTY CHRYSLER CENTER LLC	60407073-425100	VEHICLE 806 - ANTIFREEZE 3-20-	19.36
					LIBERTY CHRYSLER CENTER LLC Total:	2,419.59
2935	032604		LIFEWAYS INC	10100621-460900	APR20 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
13348	03/25/20	159048	LINDSEY WELLENDORF	61000870-453000	PARKING PERMIT REFUND	30.00
					LINDSEY WELLENDORF Total:	30.00
2966	441962	158495	LITTLE PRINT SHOP	10100201-426100	YO ACADEMY CLASS PHOTOS	32.20
					LITTLE PRINT SHOP Total:	32.20
12369	7800	158996	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	8,200.11
	7800	158996	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	658.13
	7800	158996	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	2,699.72
	7800	158996	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,488.64
	7799	158995	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2487 ST CLOUD RECONSTRUCTIO	2,102.34
	7799	158995	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2487 ST CLOUD RECONSTRUCTIO	577.05
	7799	158995	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2487 ST CLOUD RECONSTRUCTIO	1,505.36
					LONGBRANCH CIVIL ENGINEERING INC Total:	17,231.35
3004	911768	157568	LOWE'S	10100607-426900	FENCE SUPPLIES	42.72
	910324	156556	LOWE'S	10100607-425900	PAINT - HARNEY RR	28.44
					LOWE'S Total:	71.16
3036	IN-420675	158530	M G OIL CO	61507103-426200	MEROPA 220	296.61

3036	IN-420559	158544	M G OIL CO	10100201-426200	5/20 OIL	322.65
	IN-420899	158768	M G OIL CO	60207012-426200	SHOP	151.93
	IN-421547	159218	M G OIL CO	10100607-426900	WINDSHIELD WASH	91.85
	IN-421555	159034	M G OIL CO	60407072-426200	FUEL DELIVERY 3/30/2020	1,500.22
	IN-421665	159391	M G OIL CO	10100305-426900	SHOP	95.21
	IN-419616	157980	M G OIL CO	61507103-426200	GREASE	32.95
	IN-419616C		M G OIL CO	61507103-426200	CR INCORRECT BILLING	(32.95)
					M G OIL CO Total:	2,458.47
3040	2485 6	158994	MAC CONSTRUCTION CO	60400833-435000	19-2485 WATER REC FACILITY DIG	128,967.15
	2491 5	159005	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	109,839.24
					MAC CONSTRUCTION CO Total:	238,806.39
3073	1314	158351	MANGLED MOMENTUM	10100620-422900	cancellation fee	1,950.00
					MANGLED MOMENTUM Total:	1,950.00
9793	26754561	159466	MARCO	10100202-422500	COPIER MAINTENANCE MAR 20	899.83
	26754561	159466	MARCO	61800890-422500	COPIER MAINTENANCE MAR 20	443.20
					MARCO Total:	1,343.03
3115	21421913	158851	MATHESON TRI-GAS INC	61507103-425300	FLAP DISC	156.49
	21432292	159199	MATHESON TRI-GAS INC	10100607-426200	ARG/CO2	54.68
	51601480	159105	MATHESON TRI-GAS INC	60207011-424400	MAR 2020 TANK RENTAL: ARGON, A	61.24
					MATHESON TRI-GAS INC Total:	272.41
9869	0041578-IN	158703	MC2 INC	60407072-425300	TROJAN UV LAMP SEALS (REPLACEM	2,865.12
					MC2 INC Total:	2,865.12
13381	307167		MCCARTHY, PENNY	60207014-453000		16.60
					MCCARTHY, PENNY Total:	16.60
3164	15080557	159080	MCKIE FORD INC	10100201-425100	CAR PARTS	97.75
	15080442	159080	MCKIE FORD INC	10100201-425100	CAR PARTS	44.05
	15080468	159080	MCKIE FORD INC	10100201-425100	CAR PARTS	38.86

3164	15080295	158549	MCKIE FORD INC	10100201-425100	FILTERS UNIT 161	81.23
					MCKIE FORD INC Total:	261.89
3173	161895	158696	MCMASTER-CARR SUPPLY CO	60407072-425300	DIGESTER BLOWER PLUMBING	84.24
	37227927	158928	MCMASTER-CARR SUPPLY CO	60407072-425300	DIGESTER BLOWER BLDG - PLUMBIN	653.39
					MCMASTER-CARR SUPPLY CO Total:	737.63
3175	7396774	157667	MCPC	10100111-426100	2-MICR CARTRIDGES	346.45
	7396774	157667	MCPC	10106022-426100	2-MICR CARTRIDGES	346.45
					MCPC Total:	692.90
3191	75427	158520	MEDICAL WASTE TRANSPORT INC	10100201-422500	EVD WASTE DISPOSAL	231.10
					MEDICAL WASTE TRANSPORT INC Total:	231.10
3208	54951	158593	MENARDS	10106024-426900	PARTS FOR CAMERA SYSTEM IN COU	19.98
	55162	158710	MENARDS	60407072-426400	BLEACH AND SPRAY BOTTLES	29.01
	55026	158788	MENARDS	10100603-426900	BIRD SPIKES	118.31
	55157	158711	MENARDS	60207012-426900	SHELF/BRACKET FOR FRONT OFFIC	12.71
	55157	158711	MENARDS	60407071-426900	SHELF/BRACKET FOR FRONT OFFIC	7.63
	55157	158711	MENARDS	60907401-426900	SHELF/BRACKET FOR FRONT OFFIC	5.08
	55032		MENARDS	10100607-425500	CR RTN STOPS AND VALVE	(30.20)
	54818	158800	MENARDS	10100607-425200	TOILET AND INSTALATION SUPPLIE	439.45
	55067	158672	MENARDS	60207011-425300	WELL #8: WELL TANK, GFI WALLPL	153.90
	55274	159143	MENARDS	10100618-426200	CHEMICAL SUPPLIES & OIL	5.99
	55274	159143	MENARDS	10100618-426400	CHEMICAL SUPPLIES & OIL	112.33
	55252	159154	MENARDS	10106061-426900	MENARDS	78.72
	54906	159420	MENARDS	10106061-426900	misc supplies	14.97

3208	55168	159028	MENARDS	61300664-426900	CLOROX/PINESOL/SPRY BOTTLE	19.20
	55968	159431	MENARDS	10106061-426900	misc supplies	28.48
	52587	157641	MENARDS	10102025-425200	TILE - ST5	136.36
	52587	157641	MENARDS	61800895-425200	TILE - ST5	67.16
	55717	159452	MENARDS	10102024-426900	BUNKER DRYER - ST4	199.00
	55681	159119	MENARDS	60407074-426900	DRYER VENT & WATER DISCHARGE H	22.48
	55681	159119	MENARDS	60907401-426900	DRYER VENT & WATER DISCHARGE H	22.48
	51361	157640	MENARDS	10102025-425200	TILE - ST5	47.42
	51361	157640	MENARDS	61800895-425200	TILE - ST5	23.35
	55207	158989	MENARDS	60207011-426900	JSWTP: CONCRETE MIX, HOOKS, HA	87.85
	55288	158895	MENARDS	60207014-426500	STAPLE GUN	89.00
	54920	158914	MENARDS	61800890-426900	EMS NON-DISPOSABLES	52.14
	54828	158915	MENARDS	61800890-426900	EMS NON-DISPOSABLES	54.31
	55151	158982	MENARDS	60207011-425700	PACTOLA: PUSH-IN CONNECTOR, EL	22.14
	55990	159526	MENARDS	60207014-426900	LOBBY: WOOD SCREWS, CORNER BRA	19.15
	55548	159042	MENARDS	60207011-425700	PACTOLA: 2-POLE BREAKER	18.19
	55604	159043	MENARDS	60207014-425700	LOBBY DOOR: OUTLET BOX SPACER	19.00
	55210	158949	MENARDS	10102027-425200	HOSE REEL REPAIR - ST7	6.28
	55210	158949	MENARDS	61800897-425200	HOSE REEL REPAIR - ST7	3.09
	54474	158920	MENARDS	10102025-425200	STATION MAINTENANCE - ST5	7.36
	54474	158920	MENARDS	61800895-425200	STATION MAINTENANCE - ST5	3.62
	55295	158970	MENARDS	61800890-426900	EMS NON-DISPOSABLES	34.42
	55080	158921	MENARDS	10102025-425200	STATION MAINTENANCE - ST5	25.73
	55080	158921	MENARDS	61800895-425200	STATION MAINTENANCE - ST5	12.67
	54228	158919	MENARDS	10102025-425200	STATION MAINTENANCE - ST5	29.89
	54228	158919	MENARDS	61800895-425200	STATION MAINTENANCE - ST5	14.72

3208	54465		MENARDS	10102025-425200	CR RTN SPIGOT SPACER SHWRPAN DRN	(29.89)
	54465		MENARDS	61800895-425200	CR RTN SPIGOT SPACER SHWRPAN DRN	(14.72)
					MENARDS Total:	1,988.76
3225	00117		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY20 LIFE	6,102.18
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,102.18
13327	03/21/20	158450	MICHAEL NEISENT	10100301-426300	REIMBURSEMENT	150.00
					MICHAEL NEISENT Total:	150.00
9154	03/27/20	158828	MICHELLE PAHL-MASON	61000870-453000	PARKING PERMIT REFUND	30.00
					MICHELLE PAHL-MASON Total:	30.00
3242	14041080111177		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 04/02/20	75.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 04/02/20	324.21
	14041080111177		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/20	2,400.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/20	425.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 04/02/20	765.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/20	275.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 04/02/20	75.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 04/02/20	156.36
	14041080111177		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 04/02/20	280.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/20	35.81
	14041080111177		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 04/02/20	191.36
	14041080111177		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/20	155.63

3242	14041080111177		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 04/02/20	260.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 04/02/20	375.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 04/02/20	260.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 04/02/20	152.79
	14041080111177		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/20	152.80
	14041080111177		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 04/02/20	152.80
	14041080111177		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 04/02/20	280.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/20	305.59
	14041080111177		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 04/02/20	93.33
	14041080111177		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 04/02/20	93.34
	14041080111177		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 04/02/20	93.33
	14041080111177		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/20	223.57
	14041080111177		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 04/02/20	475.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 04/02/20	130.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 04/02/20	130.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 04/02/20	130.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 04/02/20	130.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 04/02/20	130.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 04/02/20	130.00

3242	14041080111177		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 04/02/20	130.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 04/02/20	130.00
	14041080111177		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 04/02/20	435.50
	14041080111177		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 04/02/20	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,765.92
3243	106121	159033	MIDCONTINENT TESTING LABS INC	60407073-422500	WELLS TESTING - FIRST HALF OF	519.65
	106114	159036	MIDCONTINENT TESTING LABS INC	60407073-422500	LOCAL LIMITS SAMPLING #4 FROM	551.00
	106120	159037	MIDCONTINENT TESTING LABS INC	60407073-422500	LOCAL LIMITS SAMPLING #4 MARCH	741.00
	106202	159523	MIDCONTINENT TESTING LABS INC	60207011-422500	MAR 2020, WATER TESTING	1,591.25
	106097	158596	MIDCONTINENT TESTING LABS INC	61507103-422500	FEBRUARY 2020 BLEND COCOMPOST	222.30
	106115	154490	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR 2020 IPT SCREEN	1,301.50
	106064	159120	MIDCONTINENT TESTING LABS INC	60407073-422500	LOCAL LIMITS #3 OIL & GREASE -	1,292.00
					MIDCONTINENT TESTING LABS INC Total:	6,218.70
13376	307162		MIDDLETON MANAGEMENT	60207014-453000		12.36
					MIDDLETON MANAGEMENT Total:	12.36
6299	24365	158408	MIDWEST BOILER REPAIR INC	60407072-425300	SOUTH BOILER REPAIR	13,405.00
					MIDWEST BOILER REPAIR INC Total:	13,405.00
3260	3836986-00	159029	MIDWEST TURF & IRRIGATION	61300664-425300	ARM PULLS/BUSHINGS/BALL JNT/BU	613.13
	3838059-00	159200	MIDWEST TURF & IRRIGATION	10100860-425300	BRAKE PAD SERVICE KIT #C019	183.34
	3837978-00	159200	MIDWEST TURF & IRRIGATION	10100607-426900	BRAKE PAD SERVICE KIT #C019	833.39
					MIDWEST TURF & IRRIGATION Total:	1,629.86

8693	19943321	158553	MONOPRICE	10100204-429501	TRAKIT -SOFTWARE	26.50
					MONOPRICE Total:	26.50
3321	530-410-1000-9 04/08		MONTANA DAKOTA UTIL CO	10102023-428200		175.90
	530-410-1000-9 04/08		MONTANA DAKOTA UTIL CO	61800893-428200		86.63
	391-040-1000-2 04/08		MONTANA DAKOTA UTIL CO	60207011-428200		46.58
	715-420-1000-5 04/08		MONTANA DAKOTA UTIL CO	10106062-428200		1,377.96
	625-520-1000-1 04/08		MONTANA DAKOTA UTIL CO	10100609-428200		1,760.86
	614-930-1000-5 04/08		MONTANA DAKOTA UTIL CO	60207011-428200		16.50
	818-494-8173-4 04/08		MONTANA DAKOTA UTIL CO	60407071-428200		26.17
	871-610-1000-1 04/08		MONTANA DAKOTA UTIL CO	10100607-428200		846.86
	971-610-1000-0 04/08		MONTANA DAKOTA UTIL CO	10100616-428200		149.16
	695-662-8818-4 03/31		MONTANA DAKOTA UTIL CO	77700914-428200		916.88
	210-450-9161-4 04/08		MONTANA DAKOTA UTIL CO	60207012-428200		305.08
	210-450-9161-4 04/08		MONTANA DAKOTA UTIL CO	60407071-428200		305.08
	697-573-4930-8 04/08		MONTANA DAKOTA UTIL CO	10100202-428200		9.74
	771-610-1000-2 04/08		MONTANA DAKOTA UTIL CO	10100607-428200		51.92
	818-494-8173-4 04/08		MONTANA DAKOTA UTIL CO	60207012-428200		26.16
					MONTANA DAKOTA UTIL CO Total:	6,101.48
3371	m539	159201	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,000.00

3371	m539	159201	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
	m542	158832	MOUNTAIN STATES SECURITY INC	60407072-422500	MARCH 2020 SECURITY PATROLS	816.00
					MOUNTAIN STATES SECURITY INC Total:	2,069.00
3395	04/30/20		MUSEUM ALLIANCE OF RC	10106064-460600	APR20 JOURNEY MUSEUM	18,000.00
					MUSEUM ALLIANCE OF RC Total:	18,000.00
3399	1025388	159321	MVTL LABORATORIES INC	61507103-422500	FEBRUARY 2020 BLEND COCOMPOST	420.00
					MVTL LABORATORIES INC Total:	420.00
11723	16452	158523	NATIONAL INDUSTRIAL AND SAFETY	10100201-426100	HAND CLEANER	431.52
					NATIONAL INDUSTRIAL AND SAFETY Total:	431.52
3439	56492	159344	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	8,551.90
	56367	158438	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	45,133.22
	56436	159052	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	32,178.51
					NEBRASKA SALT & GRAIN CO Total:	85,863.63
13395	307185		NEIGHBORHOOD HOUSING SERVICES	60207014-453000		37.94
					NEIGHBORHOOD HOUSING SERVICES Total:	37.94
3471	7801	159325	NEW DEAL TIRE	61507103-422500	TONS OF SCRAP TIRES	6,441.60
					NEW DEAL TIRE Total:	6,441.60
10597	CM19165RC		NORTH CENTRAL INTERNATIONAL INC	10100202-426900	CR RTN FREIGHT	(66.00)
	101617	158822	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	185.11
	101610	158822	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,005.24
	101614	158822	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	887.07
	101631	158826	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,079.12

10597	101625	159240	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	367.22
	101637	159147	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	770.88
	101635	159147	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	633.10
	101582	159240	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	738.33
	101558	159240	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	850.00
	101533	159240	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,126.63
	101621	159240	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	446.61
					NORTH CENTRAL INTERNATIONAL INC Total:	8,023.31
3525	18842	157382	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	PINS - SNOWPLOWS & #76, CONTRO	919.50
	18907	159054	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	120.00
	18885	159054	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	226.00
	18890	158854	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FILTER	88.00
	18888	158526	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FLEET REPAIR	675.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,028.50
3530	1293740	158801	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES- CANYON LA	4,362.94
	1293742	158801	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES- CANYON LA	486.29
	1293720	158358	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	385.02
	1293638	158358	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	36.24
	1293580	158590	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP: BACKFLOW PREVENTER RUBBER	42.21
	1293923	159041	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #8: BACKFLOW PREVENTER RU	95.88

3530	1295034	159545	NORTHWEST PIPE FITTINGS INC	60207011-425300	SURFACE WASHER: THREADED COUPL	57.04
	1294935	159453	NORTHWEST PIPE FITTINGS INC	10102024-426900	BUNKER DRYER - ST4	10.08
	1294969	159454	NORTHWEST PIPE FITTINGS INC	10102024-426900	BUNKER DRYER - ST4	12.60
	1294889	159455	NORTHWEST PIPE FITTINGS INC	10102024-426900	BUNKER DRYER - ST4	615.46
	1294127	158806	NORTHWEST PIPE FITTINGS INC	10100860-425500	SPIN DOWN SEDIMENT FILTER	47.40
	1294189	158998	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	1,409.12
	1293611	158998	NORTHWEST PIPE FITTINGS INC	10100607-426400	IRRIGATION SUPPLIES - HARNEY	19.06
	1294549	159057	NORTHWEST PIPE FITTINGS INC	60207012-425500	FLORMANN ST	700.62
	1294672	158892	NORTHWEST PIPE FITTINGS INC	60207012-425500	ROBBINSDALE PARK	1,352.59
	1293250	158588	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: BACKFLOW PREVENTER R	439.14
					NORTHWEST PIPE FITTINGS INC Total:	10,071.69
13398	307178		O'CONNELL, STACIE	60207014-453000		63.99
					O'CONNELL, STACIE Total:	63.99
13379	307165		OHANA PROPERTIES	60207014-453000		39.63
					OHANA PROPERTIES Total:	39.63
3588	98033	159061	OLSON TOWING	10100201-422500	TOW UNIT 167	125.00
	98018	158512	OLSON TOWING	10100201-422500	TOW UNIT 167	125.00
					OLSON TOWING Total:	250.00
3594	164489	159232	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	85.00
	164626	159231	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
3625	7172378	159334	PACIFIC STEEL & RECYCLING INC	61207101-425100	STEEL	96.71
	7178869	159220	PACIFIC STEEL & RECYCLING INC	10100607-425700	STEEL - LIGHTING PROJECT	1,125.78
	7178869	159220	PACIFIC STEEL & RECYCLING INC	10100607-426900	STEEL - LIGHTING PROJECT	907.79
	7173886	158999	PACIFIC STEEL & RECYCLING INC	10100108-426900	REBAR/C F ROUND	183.08
	7145423	158939	PACIFIC STEEL & RECYCLING INC	10102023-425200	STATION MAINTENANCE - ST3	86.08
	7145423	158939	PACIFIC STEEL & RECYCLING INC	61800893-425200	STATION MAINTENANCE - ST3	42.40

3625	7170981	158699	PACIFIC STEEL & RECYCLING INC	60407072-425300	#2 BLOWER - DIGESTER BLOWER BL	40.46
					PACIFIC STEEL & RECYCLING INC Total:	2,482.30
4696	03/25/20	158594	PAULINE SUMPTION	10106021-422500	BUSINESS HEADSHOT PHOTO	106.50
					PAULINE SUMPTION Total:	106.50
13393	307183		PDR PROS	60207014-453000		63.20
					PDR PROS Total:	63.20
3601	04/06/20	159660	PENNINGTON COUNTY	10106021-422500	04/06 STMT	447.00
	04/30/20		PENNINGTON COUNTY	10100621-458200	APR20 DISPATCH	135,795.92
	04/30/2020		PENNINGTON COUNTY	10100621-459600	APR20 EMERG MGMT	12,578.08
	04-30-20		PENNINGTON COUNTY	10100621-459700	APR20 SEARCH/RESCUE	1,833.33
	04-30-2020		PENNINGTON COUNTY	10100621-456600	APR20 DETOX	63,084.42
					PENNINGTON COUNTY Total:	213,738.75
5432	04/30/20		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	APR20 PERFORMING ARTS CENTER OF RC	2,981.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,981.33
2928	20POS/017722	158935	PETE LIEN & SONS INC	10102023-425200	STATION MAINTENANCE - ST3	220.47
	20POS/017722	158935	PETE LIEN & SONS INC	61800893-425200	STATION MAINTENANCE - ST3	108.59
	20POS/017313	158938	PETE LIEN & SONS INC	10102023-425200	STATION MAINTENANCE - ST3	318.46
	20POS/017313	158938	PETE LIEN & SONS INC	61800893-425200	STATION MAINTENANCE - ST3	156.85
	20POS/026146	159345	PETE LIEN & SONS INC	10100301-425400	CONCRETE	125.25
					PETE LIEN & SONS INC Total:	929.62
10702	303	159414	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION MARCH	2,415.00
					PHYSIO WORKS PROF LLC Total:	2,415.00
5497	05/03/20		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,522.69
	05/03/20		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	43.57
	03-03-20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARDS FEES	29.99
	03-03-20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARDS FEES	29.99

5497					PIONEER BANK & TRUST Total:	4,626.24
3704	E 46918	159068	PONDEROSA SPORTSWEAR	10100201-426300	EMBROIDERY STEELE	125.76
					PONDEROSA SPORTSWEAR Total:	125.76
3722	196441	159221	POWER HOUSE HONDA	10100607-425300	TRIMMER REPAIR PARTS	33.90
	196326	158802	POWER HOUSE HONDA	10100607-426200	OPTIMOL 2 CYCLE GAL MIX	71.52
					POWER HOUSE HONDA Total:	105.42
11354	421479	159094	PRAIRIE AUTO PARTS	10100301-425100	UNITS	11.30
	421454	159094	PRAIRIE AUTO PARTS	10100301-425100	UNITS	16.36
	421129	159094	PRAIRIE AUTO PARTS	10100301-425100	UNITS	23.98
	421165	159094	PRAIRIE AUTO PARTS	10100302-425300	UNITS	6.98
	409593	159094	PRAIRIE AUTO PARTS	10100302-422500	UNITS	398.94
	421194	159094	PRAIRIE AUTO PARTS	10100401-426200	UNITS	15.71
	422894	159458	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED3	41.33
	422113	159081	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	17.07
	420626	159081	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.23
	421126	159081	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	28.56
	420595	158718	PRAIRIE AUTO PARTS	60407073-425100	VEHICLE 806 - WINDSHIELD WASHE	2.99
	420595	158718	PRAIRIE AUTO PARTS	60407073-426200	VEHICLE 806 - WINDSHIELD WASHE	19.12
	421394	159250	PRAIRIE AUTO PARTS	10100108-425100	UNIT E212 RO 11186 LOF	89.28
	421920	159251	PRAIRIE AUTO PARTS	10100108-425100	UNIT E217 RO 11211 LOF	69.36
	422623	159482	PRAIRIE AUTO PARTS	60407071-425100	W808 REPAIRS	13.00
	422623	159482	PRAIRIE AUTO PARTS	60407071-426200	W808 REPAIRS	19.12
	422771	159482	PRAIRIE AUTO PARTS	60407071-425100	W808 REPAIRS	7.91
	423438	159371	PRAIRIE AUTO PARTS	10100301-425300	UNIT S095	35.14
	417997	158504	PRAIRIE AUTO PARTS	10100201-425100	PARTS	20.23
	417527	158504	PRAIRIE AUTO PARTS	10100201-425100	PARTS	315.88
	419715	158545	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	278.59
	419536	158545	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	32.87
	413046	158519	PRAIRIE AUTO PARTS	10100201-425100	BULB UNIT 163	13.33

11354	413030	158518	PRAIRIE AUTO PARTS	10100201-425100	BULB UNIT 163	9.75
	419701	158443	PRAIRIE AUTO PARTS	10100301-425100	UNITS	9.99
	419707	158443	PRAIRIE AUTO PARTS	10100301-425100	UNITS	107.91
	420640	158443	PRAIRIE AUTO PARTS	10100305-425100	UNITS	21.68
	413251	158848	PRAIRIE AUTO PARTS	10102026-425100	BEEHIVE LAMP - E6	6.71
	414333		PRAIRIE AUTO PARTS	10102026-425100	CR LED BEEHIVE LAMP	(6.71)
	418722	158653	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE G012 MAINTENANCE	25.82
	418722	158653	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE G012 MAINTENANCE	28.98
	419784	158443	PRAIRIE AUTO PARTS	10100302-425100	UNITS	15.00
	419768	158443	PRAIRIE AUTO PARTS	10100302-425100	UNITS	33.53
	420664	158443	PRAIRIE AUTO PARTS	10100302-425100	UNITS	15.00
	419894	158443	PRAIRIE AUTO PARTS	10100301-425100	UNITS	5.81
	420123	158443	PRAIRIE AUTO PARTS	10100301-425100	UNITS	5.38
	419915	158443	PRAIRIE AUTO PARTS	10100301-425100	UNITS	16.50
	420409	158443	PRAIRIE AUTO PARTS	10100302-425300	UNITS	19.77
	420223	158443	PRAIRIE AUTO PARTS	10100302-425300	UNITS	13.68
	420112	158443	PRAIRIE AUTO PARTS	10100302-425100	UNITS	43.48
	420140	158443	PRAIRIE AUTO PARTS	10100302-425100	UNITS	5.48
	869906	158443	PRAIRIE AUTO PARTS	10100302-425300	UNITS	9.99
	420599	158443	PRAIRIE AUTO PARTS	10100302-425100	UNITS	13.29
	409383	158937	PRAIRIE AUTO PARTS	61800894-425100	BATTERY - M4	287.64
	409391		PRAIRIE AUTO PARTS	61800894-425100	CR BATTERY & CORE	(287.64)
	420680	158723	PRAIRIE AUTO PARTS	10100108-425100	UNIT E202 LOF	30.42
	870773	159000	PRAIRIE AUTO PARTS	10100607-425100	AIR CONDITIONING REPAIRS #01	167.39
	870790	159001	PRAIRIE AUTO PARTS	10100607-425100	OIL DRAIN PLUG #58	5.84
	420132	158702	PRAIRIE AUTO PARTS	60907401-425100	W861 BRAKE PADS	130.11
	422206	159051	PRAIRIE AUTO PARTS	10100302-425100	UNITS	55.19
	421669	159051	PRAIRIE AUTO PARTS	10100401-425100	UNITS	9.16
	422702	159051	PRAIRIE AUTO PARTS	10100305-425100	UNITS	8.98
	421952	158942	PRAIRIE AUTO PARTS	10102027-425100	BATTERY - RESCUE TRAILER ST7	97.35

11354	421956	158943	PRAIRIE AUTO PARTS	10102027-425100	BATTERY CHARGER - RESCUE TRAIL	49.99
	422096	158950	PRAIRIE AUTO PARTS	10102027-425100	LED WHITELITE - HEAVY RESCUE 7	19.86
	421583	159094	PRAIRIE AUTO PARTS	10100401-425100	UNITS	18.58
	421539	159094	PRAIRIE AUTO PARTS	10100401-425100	UNITS	18.49
	421625		PRAIRIE AUTO PARTS	10100301-425100	CR RTN BOXED MINIATURE LAMPS	(7.50)
	422193	159051	PRAIRIE AUTO PARTS	10100301-425100	UNITS	11.70
	421921	159051	PRAIRIE AUTO PARTS	10100301-425100	UNITS	12.58
	422083	159051	PRAIRIE AUTO PARTS	10100302-425100	UNITS	10.28
					PRAIRIE AUTO PARTS Total:	2,536.74
3750	69629	158540	PRINT MARK-ET	10100201-426100	NOTARYS	131.90
					PRINT MARK-ET Total:	131.90
3761	382063	158565	PROMOTION PHYSICAL THERAPY	10100401-422500	NEW HIRE	60.00
	382917	158715	PROMOTION PHYSICAL THERAPY	60407072-422500	PRE-EMPLOYMENT SCREENING: OPE	60.00
	381678	158583	PROMOTION PHYSICAL THERAPY	61507102-422500	110815 PRE-EMPLOYMENT SCREEN	60.00
	383610	159393	PROMOTION PHYSICAL THERAPY	10100301-422500	NEW HIRE	60.00
					PROMOTION PHYSICAL THERAPY Total:	240.00
13347	N8227148	159151	QUADIENT LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIENT LEASING USA INC Total:	1,181.85
3805	CD2429031	159002	R & R PRODUCTS INC	10100607-425300	ROTARY BLADES - MOWERS	721.20
					R & R PRODUCTS INC Total:	721.20
3806	0070228-IN	158813	R & R SPECIALITIES INC	10100603-422500	77" BLADE SHARPENING	332.50
					R & R SPECIALITIES INC Total:	332.50
3816	270835	159397	RADIOTRONICS INC	10100201-429800	ACE WATCH DOG SERVICE	504.00
					RADIOTRONICS INC Total:	504.00
13386	307174		RAMSEYER, ALLISON	60207014-453000		15.71
					RAMSEYER, ALLISON Total:	15.71

13362	307147		RAPID 4 RENT LLC	60207014-453000		104.94
					RAPID 4 RENT LLC Total:	104.94
3849	04/07/20	159662	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT	131.05
	03/30/20	159102	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES, LIGHT BUL	43.62
	03/30/20	159102	RAPID CITY ARTS COUNCIL	10106062-426900	JANITORIAL SUPPLIES, LIGHT BUL	15.96
					RAPID CITY ARTS COUNCIL Total:	190.63
12750	2729517	158787	RAPID CITY HARDWARE	10100603-426500	U POST	29.99
	2729517	158787	RAPID CITY HARDWARE	10100603-426900	U POST	22.16
	2729525	158922	RAPID CITY HARDWARE	10102025-425200	STATION MAINTENANCE - ST5	9.71
	2729525	158922	RAPID CITY HARDWARE	61800895-425200	STATION MAINTENANCE - ST5	4.78
					RAPID CITY HARDWARE Total:	66.64
3863	9039	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	166.22
	9045	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	74.26
	9244	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	123.95
	9042	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.56
	9044	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	18.28
	9043	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.70
	7628	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.42
	8794	159395	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	54.84
					RAPID CITY JOURNAL - ADVERTISING Total:	543.23
3866	03/20/20	159066	RAPID CITY MEDICAL CENTER	10100201-422500	2020 PHYSICALS	10,372.00
					RAPID CITY MEDICAL CENTER Total:	10,372.00

13378	307164		RAPID CITY REGIONAL HOSPITAL	60207014-453000		156.06
					RAPID CITY REGIONAL HOSPITAL Total:	156.06
3885	414869	159383	RAPID DELIVERY	10106022-422500	MAIL DELIVERY	63.25
	414869	159383	RAPID DELIVERY	10106023-422500	MAIL DELIVERY	63.25
					RAPID DELIVERY Total:	126.50
3887	19335	159129	RAPID FIRE PROTECTION INC	61507103-422500	SPRINKLER INSPECTION	1,447.97
	19339	159148	RAPID FIRE PROTECTION INC	10100618-422500	PROFESSIONAL SERVICES	345.99
	19338	159149	RAPID FIRE PROTECTION INC	60800840-422500	PROFESSIONAL SERVICES	345.99
					RAPID FIRE PROTECTION INC Total:	2,139.95
3894	37191	158820	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	804.21
	36736	158820	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	876.02
	36732	158820	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	381.10
					RAPID REFRIGERATION Total:	2,061.33
3898	18020	156073	RAPID TOWING	10100201-422500	TOW CR#20-202544	130.40
					RAPID TOWING Total:	130.40
7821	469566	159215	RAPID UPHOLSTERY LLC	10106061-422500	RECOVER PANELS IN COUNCIL CHAM	875.00
	469566	159215	RAPID UPHOLSTERY LLC	10106061-426900	RECOVER PANELS IN COUNCIL CHAM	788.04
					RAPID UPHOLSTERY LLC Total:	1,663.04
12966	307170		RCS CONSTRUCTION	60207014-453000		22.00
					RCS CONSTRUCTION Total:	22.00
3938	P7836410	159095	RDO EQUIPMENT CO	10100301-425100	UNIT S021	41.22
	W3210410	159125	RDO EQUIPMENT CO	61507103-425300	FAN DRIVE PUMP	3,210.50
					RDO EQUIPMENT CO Total:	3,251.72
13344	03/26/20	158830	REBECCA BEILSTEIN	10100601-453000	VOLLEYBALL LEAGUE REFUND	135.00
					REBECCA BEILSTEIN Total:	135.00
3950	037060	159568	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44

3950					RECORD STORAGE SOLUTIONS INC Total:	76.44
3953	378197	158575	RECREATION SUPPLY CO	10100616-425200	EPOXY WHITE	3,776.00
					RECREATION SUPPLY CO Total:	3,776.00
3958	915-1-96040	158527	RED WING SHOE STORE	61507103-426300	BOOTS TROY GODKIN	169.99
	915-1-96198	158812	RED WING SHOE STORE	61000870-426300	CLOTHING	135.99
	915-1-96022	158812	RED WING SHOE STORE	61000870-426300	CLOTHING	95.99
	915-1-96023	158812	RED WING SHOE STORE	61000870-426300	CLOTHING	115.99
	915-1-96021	158812	RED WING SHOE STORE	61000870-426300	CLOTHING	101.99
	915-1-96194	158669	RED WING SHOE STORE	60207011-426300	TYLER FODE: UNIFORM BOOTS	182.74
					RED WING SHOE STORE Total:	802.69
13361	307146		REUB, JASON	60207014-453000		71.56
					REUB, JASON Total:	71.56
9023	79	158501	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR UNIT 177	663.30
	92	159067	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 150	1,800.30
					RICK'S BODY SHOP LLC Total:	2,463.60
4040	5059150249	159083	RICOH USA	10100603-425300	ADDITIONAL IMAGES	17.69
					RICOH USA Total:	17.69
13088	4059	159209	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	1,850.00
					RISK ADMINISTRATION SERVICES INC Total:	1,850.00
8951	2221	159459	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	PARAMEDIC SCHOOL SHIRTS	26.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	26.00
13368	307153		ROBER, AARON	60207014-453000		62.84
					ROBER, AARON Total:	62.84
13315	RS17907	157687	ROCK SYSTEMS INC	10100607-435000	ROCK TOUGH STATIC GRIZZLY	8,385.00
					ROCK SYSTEMS INC Total:	8,385.00
1805	295159	158578	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	LT PEWTER POWERGROUT	139.96

1805					ROGER FRYE'S PAINT & SUPPLY INC Total:	139.96
13365	307150		ROMERO, JAMIE	60207014-453000		52.95
					ROMERO, JAMIE Total:	52.95
4125	5593058	158899	RUNNINGS SUPPLY INC	10100202-426400	DEPT SUPPLIES	11.74
	5593058	158899	RUNNINGS SUPPLY INC	61800890-426400	DEPT SUPPLIES	5.78
	5588623	159096	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	90.00
	5575400	159097	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	209.95
	5600551	159111	RUNNINGS SUPPLY INC	60407072-426310	SHOP - GAS CANS, HEARING PROTE	59.96
	5600551	159111	RUNNINGS SUPPLY INC	60407072-426900	SHOP - GAS CANS, HEARING PROTE	78.97
	5594417	158587	RUNNINGS SUPPLY INC	60207011-426300	TYLER FODE: UNIFORM PANTS	83.97
	5594428	158586	RUNNINGS SUPPLY INC	60207011-426300	WES CARR: UNIFORM PANTS	60.00
	5601485	159477	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORMS	44.99
	5601321	159477	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORMS	177.97
	5595473	158707	RUNNINGS SUPPLY INC	60407071-426500	CONCRETE ANCHOR, DRILL BIT-SHO	8.49
	5595473	158707	RUNNINGS SUPPLY INC	60407071-426900	CONCRETE ANCHOR, DRILL BIT-SHO	25.06
	5596222	158769	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	82.97
	5601765	159479	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORM	44.99
	5600891	159473	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	82.97
	5600106	159130	RUNNINGS SUPPLY INC	60407071-426500	MATERIAL FOR WASHER/DRYER HOOK	6.75
	5600106	159130	RUNNINGS SUPPLY INC	60407071-426900	MATERIAL FOR WASHER/DRYER HOOK	32.47
	5600106	159130	RUNNINGS SUPPLY INC	60907401-426500	MATERIAL FOR WASHER/DRYER HOOK	7.73
	5600106	159130	RUNNINGS SUPPLY INC	60907401-426900	MATERIAL FOR WASHER/DRYER HOOK	32.47
	5595796	158981	RUNNINGS SUPPLY INC	60207014-426300	CHRIS GROVES: RUBBER BOOTS	49.99
	5588855	158686	RUNNINGS SUPPLY INC	60407072-426900	HEATERS	39.98
	5583446	158484	RUNNINGS SUPPLY INC	10100201-426100	CLEANING SUPPLIES	114.40

4125	5589532	158592	RUNNINGS SUPPLY INC	10100205-426900	Backup Generator Fuel Tank	139.99
	5594707	158760	RUNNINGS SUPPLY INC	60907401-426500	BATTERY, 20 V FOR POWER TOOLS,	149.99
	5595052	158760	RUNNINGS SUPPLY INC	60907401-426900	BATTERY, 20 V FOR POWER TOOLS,	21.98
	5596604	158835	RUNNINGS SUPPLY INC	60407071-426310	PARTS TO INSTALL WASHER AT THE	32.99
	5596604	158835	RUNNINGS SUPPLY INC	60407071-426400	PARTS TO INSTALL WASHER AT THE	3.69
	5596604	158835	RUNNINGS SUPPLY INC	60407071-426900	PARTS TO INSTALL WASHER AT THE	5.49
	5596604	158835	RUNNINGS SUPPLY INC	60907401-426900	PARTS TO INSTALL WASHER AT THE	5.56
					RUNNINGS SUPPLY INC Total:	1,711.29
13387	307175		RUSH PROPERTIES, LLC	60207014-453000		10.60
					RUSH PROPERTIES, LLC Total:	10.60
4137	INV000000023 18556	158829	RUSHMORE PLAZA CIVIC CENTER	10101010-422500	CITY COUNCIL MTG CATERING	83.16
	INV000000023 18556	158829	RUSHMORE PLAZA CIVIC CENTER	10101010-426300	CITY COUNCIL MTG CATERING	221.84
					RUSHMORE PLAZA CIVIC CENTER Total:	305.00
4163	82498186	158362	SAFETY KLEEN CORP	10100607-422500	PARTS WASHER SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
4182	006656 03/16/20	158897	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	105.24
	006656 03/16/20	158897	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	51.84
	000000 03/05/20	158572	SAM'S CLUB	10106021-429600	OFFICE EQUIPMENT	1,503.24
					SAM'S CLUB Total:	1,660.32
2102	03/04/20	158680	SARAH HANZEL	10100204-427000	REIMBURSEMENT-HOTEL ROOM AT WE	172.47
					SARAH HANZEL Total:	172.47
4215	18651	157995	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	150.00
	18683	159050	SCHEELS ALL SPORTS	10100301-426900	RETIREMENT	499.99

4215					SCHEELS ALL SPORTS Total:	649.99
4330	0325636	159494	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0325636	159494	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0326231	159348	SERVALL UNIFORM/LINEN CO INC	60207011-426400	4/2/2020: MATS, MOPS	39.03
	0324540	159406	SERVALL UNIFORM/LINEN CO INC	60207011-426400	3/30/2020: MATS, MOPS	39.03
	0322249	158639	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 03/24/20	24.98
	0322249	158639	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 03/24/20	24.97
	0313604	159434	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	30.00
	S0324193	158901	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	S0324193	158901	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0322248	158815	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	S0321745	158817	SERVALL UNIFORM/LINEN CO INC	10100618-426900	JANITORIAL SUPPLIES	47.22
	0320206	157999	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0324166	158850	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	30.72
	0324236	158770	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 03-	77.46
					SERVALL UNIFORM/LINEN CO INC Total:	514.75
401	02/24-27/20	158947	SHAWN BARROWS	10100202-427000	PER DIEM: BARROWS, SHAWN 2.24	60.00
					SHAWN BARROWS Total:	60.00
13400	19-09826 07/21/19	159496	SHELDON OUKROP	61808900-453000	AMB REFUND CALL #19-09826	700.76
					SHELDON OUKROP Total:	700.76

4360	B11535102	158434	SHI INTERNATIONAL CORP	60207011-429501	MICROSOFT OFFICE STANDARD 2019	266.17
	B11517372	157673	SHI INTERNATIONAL CORP	10100612-429501	Microsoft Office Standard 2019	798.51
					SHI INTERNATIONAL CORP Total:	1,064.68
4388	82326	158803	SIGN EXPRESS	10100607-425100	PARKS DEPARTMENT DECALS	119.44
					SIGN EXPRESS Total:	119.44
4390	SN 468-12528	158543	SIGNS NOW	61207101-422900	SIGNS	291.79
	SN 468-12490	158980	SIGNS NOW	61207101-422900	STICKERS FOR TRUCKS	1,160.89
					SIGNS NOW Total:	1,452.68
4397	2170 20	158997	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	2,616.20
	2170 20	158997	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	172,229.66
	2170 20	158997	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	2,177.60
	2170 20	158997	SIMON CONTRACTORS OF SD INC	60907402-422300	14-2170 E BLVD E NORTH UTILITI	474.90
					SIMON CONTRACTORS OF SD INC Total:	177,498.36
10772	1787675	159092	SIMON NORTH REGION SD	60207012-425500	ROADSTONE	425.42
	1783090	158654	SIMON NORTH REGION SD	60207012-425500	LIMESTONE	679.69
	1783091	158845	SIMON NORTH REGION SD	61207101-426600	CONCRETE	177.64
	1783091	158845	SIMON NORTH REGION SD	61507102-426600	CONCRETE	177.64
	1783091	158845	SIMON NORTH REGION SD	61507103-426600	CONCRETE	177.64
	1782356	158804	SIMON NORTH REGION SD	10100607-426900	SAND - STOCK SUPPLY	168.98
	1777256	157967	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	607.16
	1777256A	157478	SIMON NORTH REGION SD	60207012-425500	ROADSTONE	110.91
	1778549	157967	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	654.42
	1775749	157967	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	732.84
	1777744	157967	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	93.48
					SIMON NORTH REGION SD Total:	4,005.82
4402	03/30/20	159243	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	50589101-422500	2579 SHERIDAN LAKE RD CORRAL C	4,500.00

4402					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	4,500.00
4405	114496	158514	SIMPSON'S PRINTING	10100201-426100	CANVAS WRAP	98.00
	114413	158508	SIMPSON'S PRINTING	10100201-426100	PRINTS	196.00
	114445	158508	SIMPSON'S PRINTING	10100201-426100	PRINTS	53.00
	114443	158415	SIMPSON'S PRINTING	61507102-426100	JEFF BUSSINESS CARDS	39.50
					SIMPSON'S PRINTING Total:	386.50
4431	7510	159409	SKYLINE ENGINEERING	10700132-422300	DOWNTOWN LIGHTING PROJECT	1,162.50
	7518	159408	SKYLINE ENGINEERING	10700132-422300	DOWNTOWN LIGHTING PROJECT	8,673.40
					SKYLINE ENGINEERING Total:	9,835.90
13396	307186		SMITH, JASON	60207014-453000		69.89
					SMITH, JASON Total:	69.89
2332	02 868975	159222	STAN HOUSTON EQUIP CO INC	10100607-426500	RABBETING BIT	38.96
	02 866419	158580	STAN HOUSTON EQUIP CO INC	10100612-426500	TILE SAW	1,029.90
	02 867887	158706	STAN HOUSTON EQUIP CO INC	60907401-426500	DRILL BITS FOR SHOP USE	34.50
	02 868231	159003	STAN HOUSTON EQUIP CO INC	10100607-426500	12"X60T CERMET FERROUS CARBIDE	82.34
	02 868556	159346	STAN HOUSTON EQUIP CO INC	10100305-426500	TOOL	750.38
					STAN HOUSTON EQUIP CO INC Total:	1,936.08
4599	3444626230	159077	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	19.58
	3444626230	159077	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	19.58
	3444626230	159077	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	19.59
	3444626230	159077	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	19.59
	3444626227	159077	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	6.79
	3444626227	159077	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	6.78
	3444626227	159077	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.78
	3444626227	159077	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	6.78
	34422449793	158498	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	79.90
	3442449792	158498	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	179.85

4599	3442449791	158498	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	356.92
	3443145837	158517	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	101.98
	3443145839	158517	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	113.98
	3443145838	158517	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	56.99
	3443649194	159070	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	19.53
	3443649197	159070	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	29.99
	3443649196	159070	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	299.90
	3443649195	159070	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	259.98
					STAPLES ADVANTAGE Total:	1,604.49
4605	901441854	159004	STATE INDUSTRIAL PRODUCTS	10100607-426400	PAINT AND GRAFFITI REMOVER	291.92
					STATE INDUSTRIAL PRODUCTS Total:	291.92
4504	04/06/2020	159532	STATE OF SOUTH DAKOTA	60400833-422500	2285 WOODLAWN DR & DOWNING SAN	100.00
	RM003125	159663	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	30.75
	553762552	158363	STATE OF SOUTH DAKOTA	10100607-426900	TRAUMA KIT BAGS	30.00
	553762518	158485	STATE OF SOUTH DAKOTA	10100201-426100	HAND SANITIZER	270.00
	553762457	156833	STATE OF SOUTH DAKOTA	10100201-429800	STORAGE CASES FOR K-9	130.05
	553762530	158005	STATE OF SOUTH DAKOTA	10100607-426400	DIAMOND SAW BLADE	222.00
	553762530	158005	STATE OF SOUTH DAKOTA	10100607-426500	DIAMOND SAW BLADE	50.00
	553762441	157637	STATE OF SOUTH DAKOTA	61800890-429700	EMS DISPOSABLES	510.00
	553762424	157588	STATE OF SOUTH DAKOTA	61800890-429700	EMS DISPOSABLES	778.60
					STATE OF SOUTH DAKOTA Total:	2,121.40
12841	0314487-IN	158870	STERN OIL CO	61207101-425100	MOBIL RARUS	108.07
					STERN OIL CO Total:	108.07
4684	33-221977	158805	STURDEVANT'S AUTO PARTS	10100607-426500	HYDRO BLADE	84.00
	33-221170	158701	STURDEVANT'S AUTO PARTS	60907401-425100	W861 OIL AND FILTERS	17.20
	33-221170	158701	STURDEVANT'S AUTO PARTS	60907401-426200	W861 OIL AND FILTERS	37.92
	33-221380	158442	STURDEVANT'S AUTO PARTS	10100305-425100	SHOP STOCK	105.42
	33-220729	158542	STURDEVANT'S AUTO PARTS	10100201-425100	FRONT SUSPENSIONS UNIT 161	136.72

4684	33-222495	159078	STURDEVANT'S AUTO PARTS	10100201-425100	CV AXEL UNIT 169	83.95
	33-223615	159223	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS	31.87
					STURDEVANT'S AUTO PARTS Total:	497.08
12188	1496825	158558	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 215	42.75
					SUMMIT COMPANIES Total:	42.75
4695	57134	158516	SUMMIT SIGNS & SUPPLY INC	10100201-425100	PLOTTED REPAIR UNIT 202	3.15
					SUMMIT SIGNS & SUPPLY INC Total:	3.15
4731	2500 3	158831	SWIFTEC INC	10700132-432000	19-2500 DOWNTOWN LIGHTING PROJ	518,063.14
					SWIFTEC INC Total:	518,063.14
4587	03/14-15/20	159439	TAMARA STADEL	10102026-427000	LODGING: STADEL 3.14 MINNEAPOL	111.10
					TAMARA STADEL Total:	111.10
4760	34181870	158570	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	876.00
	34181840	158569	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	1,441.98
	34181866	158568	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GLOVES	1,201.68
	34192290	159016	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE HATS	43.65
					TAYLOR MADE GOLF COMPANY INC Total:	3,563.31
13349	22269713	159012	THE AMERICAN NATIONAL RED CROSS	61800890-426900	PARAMEDIC SCHOOL ALS	203.00
					THE AMERICAN NATIONAL RED CROSS Total:	203.00
10380	14-14878 12-17-14	159485	THOMAS VINES	61808900-453000	AMB REFUND CALL #14-14878	1.70
	14-14878 12/17/2014	159485	THOMAS VINES	61808900-453000	AMB REFUND CALL #14-14878	0.42
					THOMAS VINES Total:	2.12
470	02/17-20/20	158948	TIM BEHLINGS	10102030-427000	PER DIEM: BEHLINGS 2.17 VISION	172.00

470					TIM BEHLINGS Total:	172.00
4845	065749	159073	TIME EQUIP. RENTAL & SALES INC.	10100607-426900	WEATHERGUARD TOOL BOX	619.00
					TIME EQUIP. RENTAL & SALES INC. Total:	619.00
4870	122065	159399	TOW PROS	10100201-422500	TOW UNIT 162	100.00
	121882	158772	TOW PROS	10100201-422500	TOW CR#20-203897	129.50
					TOW PROS Total:	229.50
10249	C98035	158868	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SENSOR	51.49
	C97685	158871	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MIRROR	1,118.74
	C98085	158867	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	142.61
	C98200	158659	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTERS	266.66
	M09386	156628	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-436000	SWEEPER	250,109.00
	C98210	159327	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	104.35
	C98257	159326	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	87.28
	C97801	159098	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	228.76
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	252,108.89
4916	2347 16	158990	TRU-FORM CONSTRUCTION INC	50508910-437000	16-2347 DISK AND HAINES AVE IN	113,383.19
	2347 16	158990	TRU-FORM CONSTRUCTION INC	60200933-438100	16-2347 DISK AND HAINES AVE IN	13,695.86
	2347 16	158990	TRU-FORM CONSTRUCTION INC	60400833-438000	16-2347 DISK AND HAINES AVE IN	813.82
	19-19WMB-11	158250	TRU-FORM CONSTRUCTION INC	60207012-425500	COLUMBUS & 5TH ST	4,515.83
					TRU-FORM CONSTRUCTION INC Total:	132,408.70
4936	OI49357	159031	TURFWERKS	61300664-425300	PUMP REBUILT/BELT/RESISTOR/BEL	310.18

4936	OI49358	159031	TURFWERKS	61300664-425300	PUMP REBUILT/BELT/RESISTOR/BEL	477.41
					TURFWERKS Total:	787.59
4944	INV-28525	159076	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426100	FIRST AID SUPPLIES	365.46
	INV-28557	159415	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426300	TOURNIQUETS STOCK	189.90
	INV-28412	158496	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	AED RESPONSE KITS	159.12
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	714.48
7650	54871	158833	TYRRELL TIRES INC	60207012-426900	W327	45.99
					TYRRELL TIRES INC Total:	45.99
4957	117812916	156722	ULINE INC	10106061-435000	100 STACKABLE CHAIRS - CITY HA	1,417.90
	117812917	156722	ULINE INC	10106061-435000	100 STACKABLE CHAIRS - CITY HA	5,780.00
	118067263	158541	ULINE INC	10100201-426300	SAFETY GLASSES STOCK	231.08
	118372530	159400	ULINE INC	10100201-426100	WHEEL CASTERS	71.04
					ULINE INC Total:	7,500.02
4976	6022866	158684	UNITED STATES PLASTIC CORPORATION	60407073-426900	5 GALLON CONTAINERS	185.19
					UNITED STATES PLASTIC CORPORATION Total:	185.19
12207	409616075	158640	US BANK EQUIPMENT FINANCE	61207101-429600	COPIER	66.77
	409616075	158640	US BANK EQUIPMENT FINANCE	61507102-429600	COPIER	66.77
	409616075	158640	US BANK EQUIPMENT FINANCE	61507103-429600	COPIER	66.77
					US BANK EQUIPMENT FINANCE Total:	200.31
12684	04/25/20		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	66,235.88
					US BANK NATIONAL ASSOCIATION Total:	66,235.88
9095	05/01/20		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	16,265.77

9095	05/01/20		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	11,382.86
	05/01/2020		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #4 PRINC & INT	1,281.00
	05/01/2020		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #4 PRINC & INT	618.63
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	29,548.26
13359	307142		VALNES, MONTE	60207014-453000		18.25
	307145		VALNES, MONTE	60207014-453000		28.91
					VALNES, MONTE Total:	47.16
12102	715	159112	VANTAGE POINT HISTORICAL SERVICES, INC	10100706-422300	PROFESSIONAL SERVICES FOR PRES	3,780.00
					VANTAGE POINT HISTORICAL SERVICES, INC Total:	3,780.00
5039	100046	158521	VANWAY TROPHY & AWARD	10100201-426100	NAME TAG LENARD	9.00
					VANWAY TROPHY & AWARD Total:	9.00
6415	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
					VAST BUSINESS Total:	55.00
12768	20031205	159548	VEHICLECOUNTS.COM	10100205-426500	Traffic Counter test unit	240.00
					VEHICLECOUNTS.COM Total:	240.00
9536	03/06/20	158573	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	11,865.55
	03/25/20	159530	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	66,555.23
	02/01-29/20	159664	VISIT RAPID CITY	25300761-422500	FEB20 OCCUPANCY TAX	91,643.51
					VISIT RAPID CITY Total:	170,064.29
5118	006313	154725	WALMART COMMUNITY	10100202-426900	OFFICE SUPPLIES / BLOOD DRIVE	7.97

5118	006313	154725	WALMART COMMUNITY	61800890-426900	OFFICE SUPPLIES / BLOOD DRIVE	3.93
					WALMART COMMUNITY Total:	11.90
13380	307166		WARD, KRISTY	60207014-453000		21.43
					WARD, KRISTY Total:	21.43
5183	03/31/20		WELLMARK INC	78900963-453000	MAR20	23,648.29
	03/31/20		WELLMARK INC	78900963-415000	MAR20	107,488.63
	03/31/20		WELLMARK INC	79100966-413100	MAR20	769.50
	03/31/20		WELLMARK INC	10100111-422500	MAR20	1,300.00
					WELLMARK INC Total:	133,206.42
13288	307141		WERNER, CORWYN	60207014-453000		22.96
					WERNER, CORWYN Total:	22.96
5202	351207	158862	WEST RIVER WELDING & MACHINE	61207101-425100	FABRICATION	375.00
	351208	158861	WEST RIVER WELDING & MACHINE	61207101-425100	FABRICATION	512.00
					WEST RIVER WELDING & MACHINE Total:	887.00
5208	13425	159075	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO GEL EAR INSERTS	790.75
					WESTERN COMMUNICATIONS INC Total:	790.75
5211	69173	158719	WESTERN MAILERS	60207014-426100	3/24/2020: BILLING POSTAGE	2,989.89
					WESTERN MAILERS Total:	2,989.89
5220	749385-0	159468	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	297.50
	749385-0	159468	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	146.53
	749385-0	159468	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES	262.57
	749653-0	159462	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	7.57
	749653-0	159462	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	3.73
	749526-1	159464	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	30.89
	749526-1	159464	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	15.22
	749385-2	159465	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES	138.70

5220	749654-0	159461	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	16.60
	749385-1	159463	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES	39.95
	749223-0	158401	WESTERN STATIONERS	10100620-426100	COPY PAPER	68.80
	748997-0	158491	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	86.69
	749082-0	158491	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	57.85
	749181-0	158564	WESTERN STATIONERS	10100301-426100	SUPPLIES	34.40
	749635-0	158581	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	169.98
	749565-0	159247	WESTERN STATIONERS	10100108-426100	PENS/FILE WALLET	57.50
	749536-0	159248	WESTERN STATIONERS	10100108-426100	PENS	23.76
	749481-1	159249	WESTERN STATIONERS	10100108-426100	BIC PENS	6.89
	749482-0	159419	WESTERN STATIONERS	10100101-426100	office supplies	7.99
	749220-0	158722	WESTERN STATIONERS	10100108-425100	COPY PAPER	103.20
	749188-0	158401	WESTERN STATIONERS	10100607-426100	COPY PAPER	25.30
	C 749526-0		WESTERN STATIONERS	10100202-426100	CREDIT RETURNED BINDERS	(19.16)
	C 749526-0		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED BINDERS	(9.44)
	749526-0	159460	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES	171.23
	749526-0	159460	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES	84.33
	749068-1	158916	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO PADS	5.60
	749068-1	158916	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO PADS	2.76
	749468-0	159106	WESTERN STATIONERS	10100620-426100	LAMINATING POUCHES	18.50
	749066-0	159152	WESTERN STATIONERS	10100101-426100	TONER	143.98
	749481-0	159246	WESTERN STATIONERS	10100108-426100	COPY PAPER	137.60
					WESTERN STATIONERS Total:	2,137.02
5227	64626865		WEX BANK	60907401-426200		419.24
	64626865		WEX BANK	60907401-426200		189.50
	64626865		WEX BANK	60907401-426200		258.61
	64626865		WEX BANK	60907401-426200		379.48
	64626865		WEX BANK	60407071-426200		392.88

5227	64626865		WEX BANK	60407072-426200		35.08
	64626865		WEX BANK	60407072-426200		126.56
	64626865		WEX BANK	60407073-426200		141.67
	64626865		WEX BANK	60907401-426200		18.59
	64626865		WEX BANK	60907401-426200		450.83
	64626865		WEX BANK	60207014-426200		714.54
	64626865		WEX BANK	60407071-426200		31.55
	64626865		WEX BANK	60407071-426200		234.33
	64626865		WEX BANK	60407071-426200		396.63
	64626865		WEX BANK	60407071-426200		310.48
	64626865		WEX BANK	60407071-426200		293.84
	64626865		WEX BANK	60207012-426200		1,156.71
	64626865		WEX BANK	60207012-426200		34.72
	64626865		WEX BANK	60207012-426200		939.25
	64626865		WEX BANK	60207012-426200		246.26
	64626865		WEX BANK	60207013-426200		110.73
	64626865		WEX BANK	60207014-426200		589.76
	64626865		WEX BANK	10100302-426200		119.13
	64626865		WEX BANK	60207011-426200		13.92

5227	64626865		WEX BANK	60207011-426200		70.98
	64626865		WEX BANK	60207011-426200		754.61
	64626865		WEX BANK	60207012-426200		133.28
	64626865		WEX BANK	60207012-426200		521.37
	64626865		WEX BANK	10100301-426200		654.23
	64626865		WEX BANK	10100301-426200		728.66
	64626865		WEX BANK	10100305-426200		56.29
	64626865		WEX BANK	10100302-426200		101.32
	64626865		WEX BANK	10100302-426200		4,141.02
	64626865		WEX BANK	10100302-426200		50.39
	64626865		WEX BANK	10100401-426200		62.29
	64626865		WEX BANK	10100401-426200		2,364.46
	64626865		WEX BANK	10100401-426200		553.52
	64626865		WEX BANK	10100401-426200		111.83
	64626865		WEX BANK	10100301-426200		4,605.81
	64626865		WEX BANK	10100301-426200		1,393.17
	64626865		WEX BANK	61207101-426200		11,564.42
	64626865		WEX BANK	61207101-426200		4,000.44
	64626865		WEX BANK	61207101-426200		383.97

5227	64626865		WEX BANK	61507103-426200		54.69
	64626865		WEX BANK	61507103-426200		62.43
	64626865		WEX BANK	10100401-426200		5,327.01
	64626865		WEX BANK	10100618-426200		754.32
	64626865		WEX BANK	10100618-426200		11,066.38
	64626865		WEX BANK	10100618-426200		789.13
	64626865		WEX BANK	10100618-426200		2,704.27
	64626865		WEX BANK	10100618-426200		219.35
	64626865		WEX BANK	61207101-426200		105.90
	64626865		WEX BANK	10100607-426200		477.55
	64626865		WEX BANK	10100607-426200		1,479.83
	64626865		WEX BANK	10100607-426200		802.74
	64626865		WEX BANK	10100601-426200		23.60
	64626865		WEX BANK	10100601-426200		24.14
	64626865		WEX BANK	10100612-426200		35.51
	64626865		WEX BANK	10100201-426200		4,472.17
	64626865		WEX BANK	10100201-426200		10,053.82
	64626865		WEX BANK	10100201-426200		2,825.59
	64626865		WEX BANK	10100607-426200		63.05

5227	64626865		WEX BANK	10100607-426200		112.03
	64626865		WEX BANK	10100607-426200		44.00
	64626865		WEX BANK	10100609-426200		52.72
	64626865		WEX BANK	10100201-425100		86.85
	64626865		WEX BANK	10100201-425100		15.00
	64626865		WEX BANK	10100201-426200		28.97
	64626865		WEX BANK	10100201-426200		160.99
	64626865		WEX BANK	10100201-426200		15.65
	64626865		WEX BANK	10100204-426200		243.84
	64626865		WEX BANK	10100204-426200		22.49
	64626865		WEX BANK	10100204-426200		21.98
	64626865		WEX BANK	10100204-426200		500.15
	64626865		WEX BANK	10100708-426200		27.42
	64626865		WEX BANK	10100609-426200		31.57
	64626865		WEX BANK	10100202-426200		65.92
	64626865		WEX BANK	10100202-426200		1,130.52
	64626865		WEX BANK	10100202-426200		335.90
	64626865		WEX BANK	61300604-426200		38.93
	64626865		WEX BANK	61300604-426200		45.34

5227	64626865		WEX BANK	10100204-426200		282.71
	64626865		WEX BANK	10100202-426200		28.17
	64626865		WEX BANK	10100202-426200		682.87
	64626865		WEX BANK	10100202-426200		1,909.01
	64626865		WEX BANK	10100202-426200		93.14
	64626865		WEX BANK	10100202-426200		37.16
	64626865		WEX BANK	10100202-426200		261.94
	64626865		WEX BANK	10100205-426200		6.46
	64626865		WEX BANK	10100205-426200		161.38
	64626865		WEX BANK	10100205-426200		562.12
	64626865		WEX BANK	10100205-426200		236.47
	64626865		WEX BANK	10100205-426200		118.20
	64626865		WEX BANK	77700914-426200		26.06
	64626865		WEX BANK	61800890-426200		590.62
	64626865		WEX BANK	61800890-426200		133.25
	64626865		WEX BANK	10100108-425100		46.60
	64626865		WEX BANK	10100108-426200		421.79
	64626865		WEX BANK	10100108-426200		46.19
	64626865		WEX BANK	10100108-426200		948.69

5227	64626865		WEX BANK	61800890-426200		77.68
	64626865		WEX BANK	61800890-426200		997.90
	64626865		WEX BANK	61800890-426200		2,071.95
	64626865		WEX BANK	61800890-426200		53.39
	64626865		WEX BANK	61800890-426200		66.43
	64626865		WEX BANK	61800890-426200		21.43
	64626865		WEX BANK	10100711-426200		181.95
	64626865		WEX BANK	27000270-426200		62.22
	64626865		WEX BANK	10100101-426200		24.44
	64626865		WEX BANK	10100101-426200		59.02
	64626865		WEX BANK	61000870-426200		107.42
	64626865		WEX BANK	61000870-426200		177.33
					WEX BANK Total:	94,672.09
5234	249259	159428	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL	12.12
	249104	158665	WHISLER BEARING COMPANY	61507103-425300	BEARING	57.94
					WHISLER BEARING COMPANY Total:	70.06
13385	307173		WILSON, MIKE	60207014-453000		31.82
					WILSON, MIKE Total:	31.82
5336	04/30/20		WORKING AGAINST VIOLENCE INC	10100621-459300	APR20 WAVI	10,000.00
					WORKING AGAINST VIOLENCE INC Total:	10,000.00
1956	9484491429	159467	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	71.60
	9476392304	158662	WW GRAINGER INC	61507102-426500	ADAPTER	377.22

1956	9473067321	158902	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	471.60
	9478810295	158969	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	613.08
					WW GRAINGER INC Total:	1,533.50
5395	138484	159430	ZIMCO SUPPLY CO	61300664-426600	CONTEC DG	2,114.00
	138484	159430	ZIMCO SUPPLY CO	61400665-426600	CONTEC DG	906.00
	138482	159429	ZIMCO SUPPLY CO	61300664-426900	REPL SLEEVES/ALUM CUP/HOLE CUT	333.95
	138483	159429	ZIMCO SUPPLY CO	61300664-426900	REPL SLEEVES/ALUM CUP/HOLE CUT	549.22
					ZIMCO SUPPLY CO Total:	3,903.17
Total					**Grand Total:**	**3,034,206.75**