The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
9	INN27836	159244	247SECURITY INC	10100618-422500	PROFESSIONAL SERVICES	5,662.00
					247SECURITY INC Total:	5,662.00
13	266621	160610	2XL CORPORATION	10100612-426400	GYMWIPES	559.37
					2XL CORPORATION Total:	559.37
37	IN723076	161211	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	7.00
	IN723076	161211	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	15.57
	IN723076	161211	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	16.69
	IN723076	161211	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.29
	IN721353	160948	A & B BUSINESS SOLUTIONS INC	60407072-422500	WRF COPIER 4-24-2020 TO 5-23-2	308.98
	IN721972	161235	A & B BUSINESS SOLUTIONS INC	10100607-425300	copier contract	58.05
	IN721972	161235	A & B BUSINESS SOLUTIONS INC	10100620-425300	copier contract	58.05
					A & B BUSINESS SOLUTIONS INC Total:	464.63
41	7732	161183	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	7735	161183	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	7740	161183	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	7741	161183	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	7665	161183	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	775.00
					A ROYAL FLUSH PORTABLES Total:	1,175.00
42	287261158408 X042320	160967	A T & T MOBILITY	61507103-428100	MAY PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	23415041720	160671	A TO Z SHREDDING	10100201-422500	SHREDDING	53.20
	1143041720	160671	A TO Z SHREDDING	10100201-422500	SHREDDING	31.08
	23470043020	161190	A TO Z SHREDDING	10100618-422500	PROFESSIONAL SERVICES	50.45

12022					A TO Z SHREDDING Total:	134.73
46	01010318	161236	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET WQ, ARG T, A	2,153.09
	01010978	161236	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET WQ, ARG T, A	1,516.56
	00058681	161236	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET WQ, ARG T, A	309.92
	00058557	161236	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF,ACET WQ, ARG T, A	17.36
	00058557	161236	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET WQ, ARG T, A	10.42
	00058557	161236	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF,ACET WQ, ARG T, A	6.94
	00058520	161236	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF,ACET WQ, ARG T, A	2.94
	00058520	161236	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET WQ, ARG T, A	1.77
	00058520	161236	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF,ACET WQ, ARG T, A	1.18
	00058518	161249	A&B WELDING SUPPLY CO INC	60207011-424400	4/20/2020: OXY LK & ACET WS TA	11.78
	01010403	160143	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	183.93
	01009785	161000	A&B WELDING SUPPLY CO INC	10100302-426900	SUPPLIES	21.20
	01009982	159692	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	161.23
	01009826	159450	A&B WELDING SUPPLY CO INC	10102024-426900	BUNKER DRYER - ST4	72.50
	01011060	161001	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	28.19
	01011121	160946	A&B WELDING SUPPLY CO INC	60407072-426900	MACHINE SHOP - WELDING ROD	99.80
	01010709	160618	A&B WELDING SUPPLY CO INC	10100305-426500	SUPPLIES	86.08
					A&B WELDING SUPPLY CO INC Total:	4,684.89
9552	2418	160770	A&J SCREENING-PARK BENCH APPAREL	10100607-426300	POCKET T-SHIRTS - ANDERSON, M	3,608.76
	2418	160770	A&J SCREENING-PARK BENCH APPAREL	10100612-426300	POCKET T-SHIRTS - ANDERSON, M	987.67
	2418	160770	A&J SCREENING-PARK BENCH APPAREL	10100860-426300	POCKET T-SHIRTS - ANDERSON, M	847.67

9552					A&J SCREENING-PARK BENCH APPAREL Total:	5,444.10
56	672865	161219	AAA PLUMBING INC	60407072-422500	INSTALLATION OF 1" MIXING VALV	1,099.60
	672824	160352	AAA PLUMBING INC	60407072-422500	PLUMBING ISSUES - ADMIN BLDG L	710.19
					AAA PLUMBING INC Total:	1,809.79
13346	130	160484	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	10700132-422500	19-2508 FITZGERALD STADIUM	775.00
					AARON CABLE ENVIRONMENTAL (ACE) SERVICES Total:	775.00
13444	04/06/20	160957	ABEL HARMON	50508910-431000	LOT PURCHASE PW041420-04	51,300.00
					ABEL HARMON Total:	51,300.00
11266	20M-0057011	160859	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS APRIL	207.90
					ABILITY NETWORK INC Total:	207.90
79	4549428	160528	ACE HARDWARE-EAST	10100607-426900	AAA BATTERIES	11.51
	4573604	160647	ACE HARDWARE-EAST	61207101-426500	SHOVEL	21.99
	4597330	160871	ACE HARDWARE-EAST	60207014-425300	UNIT #307: PRESSURE GAUGE	9.59
	4547741	160578	ACE HARDWARE-EAST	10100205-426500	Tools	13.43
	4547741	160578	ACE HARDWARE-EAST	10100205-426900	Tools	14.38
	4598300	160861	ACE HARDWARE-EAST	61800897-425100	SPRAYPAINT / SILICONE - MED7	20.91
	4564805	160691	ACE HARDWARE-EAST	61207101-425100	ROLLER FRAME	51.01
	4596121	161163	ACE HARDWARE-EAST	10100607-426900	CONCRETE CUTOFF WHEELS - HARNE	17.98
	4595942	161163	ACE HARDWARE-EAST	10100607-426500	CONCRETE CUTOFF WHEELS - HARNE	65.97
	333558		ACE HARDWARE-EAST	10100607-426500	CR RTN STEEL BOW RAKE	(24.99)
	333392		ACE HARDWARE-EAST	10100607-426500	CR RTN HOE GARDEN FIBER ACE	(22.99)
	4611802	161199	ACE HARDWARE-EAST	60407071-426900	STORAGE HOOKS FOR TELEVISING T	5.97
	4608283	161084	ACE HARDWARE-EAST	60407071-426900	HOOKS FOR POLES IN TELEVISING	3.44
					ACE HARDWARE-EAST Total:	188.20

80	4597794	161164	ACE HARDWARE-WEST	10100607-426900	HAM DRIVE ANCHORS - PRESIDENT	39.35
	4600066	161182	ACE HARDWARE-WEST	10100607-426900	SCISSOR, TRIMMER, SOAP - GREEN	34.95
	4594707	161230	ACE HARDWARE-WEST	61300664-426900	PINE SOL/GLUE/BAGS/NUTS/SCREWS	51.71
	4579211	160896	ACE HARDWARE-WEST	10100607-426900	SOAP, HOSE - GREENHOUSE	19.17
	4577145	160769	ACE HARDWARE-WEST	10100607-426900	GARDEN HOSE - HALLEY PARK	49.99
	4603905	160992	ACE HARDWARE-WEST	60207011-425300	WTP: OIL, NYLON LINE	28.65
	4603905	160992	ACE HARDWARE-WEST	60207011-426900	WTP: OIL, NYLON LINE	27.98
	4546786	160518	ACE HARDWARE-WEST	61300664-426900	GLOVES/NOZZLES/HOSE FLEX/HOSE	64.45
	4543477	160509	ACE HARDWARE-WEST	10100301-426400	SUPPLIES	16.08
	4560648	160555	ACE HARDWARE-WEST	60207011-426900	VELCRO FASTENER	7.66
	4576846	160827	ACE HARDWARE-WEST	60207011-425300	OCV ASSEMBLY: NUTS/SCREWS/BOLT	10.98
	4575560	160798	ACE HARDWARE-WEST	60207011-425200	SOURCES: DOOR HOLD, WEED KILLE	3.83
	4575560	160798	ACE HARDWARE-WEST	60207011-426600	SOURCES: DOOR HOLD, WEED KILLE	13.98
	4575560	160798	ACE HARDWARE-WEST	60207011-426900	SOURCES: DOOR HOLD, WEED KILLE	7.67
	4538296	160540	ACE HARDWARE-WEST	10100607-426900	BOLTS	2.59
	4576493	160799	ACE HARDWARE-WEST	61300664-426900	MASTER REMOTE/TRANSMITTR/BATTE	93.80
	4561016	160784	ACE HARDWARE-WEST	61300664-426900	KNEELER/TAPE/KNIFE/HOSE/CONNEC	75.49
					ACE HARDWARE-WEST Total:	548.33
81	400628	160508	ACE STEEL & RECYCLING INC	10100302-425300	STOCK PARTS	829.97
	401022	160508	ACE STEEL & RECYCLING INC	10100302-425300	STOCK PARTS	70.83
	401449	160583	ACE STEEL & RECYCLING INC	60207012-426900	VALVE KEY/WELL 10	31.07
					ACE STEEL & RECYCLING INC Total:	931.87
86	105328	160648	ACTION MECHANICAL INC	60207014-426900	2819 WILLOW AVE: REPLACE MAIN	176.53
	105189	160579	ACTION MECHANICAL INC	10100205-422500	4" pipe cut & thread	76.53

86					ACTION MECHANICAL INC Total:	253.06
9519	1562	160817	ACTION POWER WASHING	61507102-422500	POWERWASHING	175.00
	1563	161056	ACTION POWER WASHING	61207101-422500	POWERWASHING	1,210.00
					ACTION POWER WASHING Total:	1,385.00
90	4638985	160507	ADAMS ISC	10100302-425100	UNITS	22.58
	4638900	160507	ADAMS ISC	10100302-425300	UNITS	38.91
					ADAMS ISC Total:	61.49
6173	67863	160702	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	1,952.50
	67545	160990	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400834-422300	18-2480 ELK VALE LIFT STATION	71,547.03
	68219	161244	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	2523 WRF LIFT STATION ODOR ARC	14,781.00
	67793	161207	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400834-422300	18-2480 ELK VALE LIFT STATION	29,007.25
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	117,287.78
6426	173373 04/15/20	160580	AGC OF SOUTH DAKOTA INC	10100108-427000	AGC CONF ATTEND/R HALL	50.00
					AGC OF SOUTH DAKOTA INC Total:	50.00
164	LCAS1338242	160476	ALSCO INC	61507103-426400	MAT	47.52
	LCAS1339367	160821	ALSCO INC	61507102-422500	MATS	6.13
	LCAS1339366	161079	ALSCO INC	61507103-426400	MATS	59.55
					ALSCO INC Total:	113.20
13308	1N3J-NVYF-CHXN	159924	AMAZON CAPITAL SERVICES	60207014-426900	LAPTOP CARRYING CASE	24.77
	1JRC-YXMD-HV4L	160938	AMAZON CAPITAL SERVICES	10100201-426900	TESTING EQUIPMENT	107.96
	13V4-NCRT-6H99	160941	AMAZON CAPITAL SERVICES	10100201-426900	HAND SANITIZER	389.94
	1WRH-NXMX-3MWG	159806	AMAZON CAPITAL SERVICES	10100201-426100	FIRST AID SUPPLIES	111.93
	14C9-H7CT-FVTT	160928	AMAZON CAPITAL SERVICES	60407071-426100	TV FOR UTILITY MAINTENANCE XOG	94.99

13308	14C9-H7CT-FVTT	160928	AMAZON CAPITAL SERVICES	60907401-426100	TV FOR UTILITY MAINTENANCE XOG	95.00
	1NVJ-NJRM-3RGR	160791	AMAZON CAPITAL SERVICES	10100201-426300	OFFICER EQUIPMENT STOCK	43.98
	17ny-grw3-63pm	160822	AMAZON CAPITAL SERVICES	60207013-429600	HP OFFICEJET PRO 9025	229.99
	1VD9-FYPK-3QTJ	160557	AMAZON CAPITAL SERVICES	60207013-426100	MONITOR STANDS, 2PK	29.99
	1LWD-79QR-1MCL	160874	AMAZON CAPITAL SERVICES	60207014-426310	FACE MASKS, HAND SANITIZER	225.34
	1LWD-79QR-1MCL	160874	AMAZON CAPITAL SERVICES	60207014-426400	FACE MASKS, HAND SANITIZER	37.40
	1VC3-XFYR-GX6T	160690	AMAZON CAPITAL SERVICES	60407071-426100	XOGO MINI FOR UTILITY MAINTENA	34.47
	1VC3-XFYR-GX6T	160690	AMAZON CAPITAL SERVICES	60907401-426100	XOGO MINI FOR UTILITY MAINTENA	34.46
	1QRY-9M3J-NYRJ		AMAZON CAPITAL SERVICES	10100108-426900	CR WIRELESS COMPUTER MOUSE	(25.35)
	17NY-GRW3-9NTM	161243	AMAZON CAPITAL SERVICES	10100111-426100	Kleenex	26.49
	1VYT-7HT4-1JGR	160998	AMAZON CAPITAL SERVICES	10100301-426300	SUPPLIES	112.67
	16VT-7JW9-1VLN	160791	AMAZON CAPITAL SERVICES	10100201-426300	OFFICER EQUIPMENT STOCK	93.15
	19NY-7Q7Y-3FV4	160676	AMAZON CAPITAL SERVICES	10100201-426100	KEYBOARD	54.99
	1MDK-FXQK-3KXF	160971	AMAZON CAPITAL SERVICES	10106021-426100	OFFICE SUPPLIES	8.75
	1YXD-9LKJ-4RC1	160744	AMAZON CAPITAL SERVICES	60407073-426100	WALL SHELVES, FILE DIVIDERS, P	60.88
	1QRY-9M3J-7LLC	160684	AMAZON CAPITAL SERVICES	10100108-426900	DISPOSABLE FACE MASKS	49.67
	1THX-M9HQ-GRQL	160204	AMAZON CAPITAL SERVICES	10100201-426900	CELL PHONE CASE	40.71
	17WY-L4T6-19J1	160658	AMAZON CAPITAL SERVICES	10100201-426100	TAPE MEASURES	86.05
	1T1Q-XD7T-GRJT	160689	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES	91.08

13308					AMAZON CAPITAL SERVICES Total:	2,059.31
205	78520RC	160787	AMICK SOUND INC	61300664-425200	REPLACE SMOKE DETECTOR	174.05
					AMICK SOUND INC Total:	174.05
13449	05/05/20	161250	ANGELA WAGNER	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					ANGELA WAGNER Total:	53.00
10659	ASI008635	160694	API SYSTEM INTEGRATORS	61300604-425200	TROUBLESHOOT FIRE ALARM SYSTEM	220.00
					API SYSTEM INTEGRATORS Total:	220.00
258	20009601	161201	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	136,952.00
					ARCHITECTURE INCORPORATED Total:	136,952.00
13445	675938	161034	ARLIE ROWLAND	10100607-453000	PARK SHELTER REFUND - Old Stor	75.00
					ARLIE ROWLAND Total:	75.00
297	92888	160805	ASSOCIATED SUPPLY CO INC	61300604-426900	WYSIWASH & CAPLETS	234.20
	92774	160783	ASSOCIATED SUPPLY CO INC	10100616-425200	CONCRETE PATCH	147.98
					ASSOCIATED SUPPLY CO INC Total:	382.18
308	98005	161160	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	44.00
					ATWATER CHEMICAL SERVICES INC. Total:	44.00
384	10040422	161068	BARGAIN BARN TIRE & REPAIR	61507103-425100	OIL CHANGE	43.20
	10040563	161050	BARGAIN BARN TIRE & REPAIR	61207101-425100	OIL CHANGE	45.45
	10040280	160712	BARGAIN BARN TIRE & REPAIR	61507102-425100	tire repair	15.95
	10040423	160824	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR	15.95
					BARGAIN BARN TIRE & REPAIR Total:	120.55
403	00730075349	160864	BARTLETT & WEST	60200934-422300	2550 WATER BOOSTER PUMP STATIO	2,385.00
					BARTLETT & WEST Total:	2,385.00
13442	19-10405 07/31/19	160860	BCBS-REFUNDS DEPARTMENT	61808900-453000	AMB REFUND CALL #19-10405	56.28

13442					BCBS-REFUNDS DEPARTMENT Total:	56.28
549	02 698096	161041	BIERSCHBACH EQUIPMENT INC	61507102-425300	FAN BLADES	284.47
	02 698343		BIERSCHBACH EQUIPMENT INC	10100301-425100	CREDIT RETURNED SPARK PLUGS	(9.10)
	02 697586	160506	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNIT S060	101.70
					BIERSCHBACH EQUIPMENT INC Total:	377.07
584	90831	160626	BLACK HILLS BUSINESS SOURCE	61207101-426100	TRACK BALL MOUSE	56.88
	90860	160837	BLACK HILLS BUSINESS SOURCE	61800891-426100	CLIPBOARD - M1	42.32
	90948	160963	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	73.05
	90829	160964	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	57.81
	90962	161047	BLACK HILLS BUSINESS SOURCE	61207101-426100	BOARD	225.21
	90952	161048	BLACK HILLS BUSINESS SOURCE	61207101-426100	DESK WITH STAND	245.30
	90952	161048	BLACK HILLS BUSINESS SOURCE	61507102-426100	DESK WITH STAND	245.30
	90952	161048	BLACK HILLS BUSINESS SOURCE	61507103-426100	DESK WITH STAND	245.32
					BLACK HILLS BUSINESS SOURCE Total:	1,191.19
586	175229	160997	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	235.65
	173645A	161005	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	11.98
	175471	160999	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	WELL #12: MURIATIC ACID	31.96
	174670	160505	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	5.16
	172725B	160505	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	12.26
	175047	160623	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	296.90
	174768	160309	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426900	JANITORIAL & CLEANING SUPPLIES	177.95
	175427		BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	CREDIT RETURNED HAND SANITIZER & SOAP DISPENSERS	(583.82)
	174032	160471	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	399.90

586	173135	160522	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426400	janitorial SUPPLIES	143.76
	174669	160505	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	134.97
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	866.67
622	21853611 05/04		BLACK HILLS ENERGY	10100607-428300		74.41
	20581343 05/04		BLACK HILLS ENERGY	10100205-428300		15.00
	18899942 05/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22045659 05/05		BLACK HILLS ENERGY	10100205-428300		55.44
	20376077 05/05		BLACK HILLS ENERGY	10100205-428300		116.98
	21343059 05/05		BLACK HILLS ENERGY	10100205-428300		139.27
	22403774 05/06		BLACK HILLS ENERGY	61507103-428300		144.64
	12225919 05/06		BLACK HILLS ENERGY	77504134-428300		288.37
	22205287 05/06		BLACK HILLS ENERGY	77504134-428300		15.00
	20946232 05/06		BLACK HILLS ENERGY	77504134-428300		116.17
	22071164 05/06		BLACK HILLS ENERGY	77504134-428300		372.83
	22228698 05/06		BLACK HILLS ENERGY	60407072-428300		1,421.03
	20375131 05/06		BLACK HILLS ENERGY	60407072-428300		79.19
	NONE 05/08		BLACK HILLS ENERGY	61507102-428300		10.25
	NONE 05/08		BLACK HILLS ENERGY	61507102-428300		17.91
	NONE 05/08		BLACK HILLS ENERGY	61507102-428300		23.26

622	12306655 05/06		BLACK HILLS ENERGY	61507102-428300		75.78
	12766508 05/06		BLACK HILLS ENERGY	60407071-428300		381.98
	12766507 05/06		BLACK HILLS ENERGY	60407071-428300		42.90
	12227291 05/06		BLACK HILLS ENERGY	60407072-428300		12,446.84
	12775719 05/06		BLACK HILLS ENERGY	60407072-428300		6,476.06
	22228683 05/06		BLACK HILLS ENERGY	60407072-428300		8,581.78
	22228684 05/06		BLACK HILLS ENERGY	60407072-428300		12,439.84
	22069545 05/06		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 05/06		BLACK HILLS ENERGY	10100607-428300		84.55
	NONE 05/08		BLACK HILLS ENERGY	10100607-428300		9.94
	12775695 05/05		BLACK HILLS ENERGY	10100615-428300		178.55
	22069544 05/06		BLACK HILLS ENERGY	10106064-428300		50.37
	22083960 05/05		BLACK HILLS ENERGY	60407071-428300		68.20
	22073974 05/06		BLACK HILLS ENERGY	10100205-428300		83.79
	22339197 05/06		BLACK HILLS ENERGY	10100205-428300		26.26
	22071135 05/06		BLACK HILLS ENERGY	10100205-428300		99.31
	22277366 05/06		BLACK HILLS ENERGY	10100205-428300		31.25
	22071230 05/06		BLACK HILLS ENERGY	10100302-428300		15.00
	16887039 05/06		BLACK HILLS ENERGY	10100607-428300		253.27

622	22458665 05/06		BLACK HILLS ENERGY	10100205-428300		32.65
	22071163 05/06		BLACK HILLS ENERGY	10100205-428300		40.52
	22069568 05/06		BLACK HILLS ENERGY	10100205-428300		37.62
	22069566 05/06		BLACK HILLS ENERGY	10100205-428300		31.50
	21928545 05/06		BLACK HILLS ENERGY	10100205-428300		26.10
	22070951 05/06		BLACK HILLS ENERGY	10100205-428300		24.52
	22071051 05/06		BLACK HILLS ENERGY	61507102-428300		104.51
	12192045 05/06		BLACK HILLS ENERGY	61507102-428300		523.12
	NONE 05/11		BLACK HILLS ENERGY	10100304-428300		24.75
	22069567 05/06		BLACK HILLS ENERGY	10100205-428300		32.12
	22077527 05/06		BLACK HILLS ENERGY	10100205-428300		25.32
	22458595 05/06		BLACK HILLS ENERGY	10100205-428300		44.62
	12227286 05/07		BLACK HILLS ENERGY	10100201-428300		444.50
	17042801 05/06		BLACK HILLS ENERGY	61507102-428300		404.27
	17434903 05/06		BLACK HILLS ENERGY	61507103-428300		54.72
	21319570 05/06		BLACK HILLS ENERGY	60407071-428300		280.48
	22068684 05/06		BLACK HILLS ENERGY	10100607-428300		15.00
	12764731 05/06		BLACK HILLS ENERGY	10100607-428300		81.98
	22197938 05/07		BLACK HILLS ENERGY	10100607-428300		15.00

622	22072258 05/07		BLACK HILLS ENERGY	10100607-428300		31.19
	NONE 05/07		BLACK HILLS ENERGY	10100607-428300		41.93
	22072171 05/07		BLACK HILLS ENERGY	10100607-428300		255.23
	12227286 05/07		BLACK HILLS ENERGY	10100618-428300		888.99
	12227286 05/07		BLACK HILLS ENERGY	10100205-428300		444.49
	21722471 05/06		BLACK HILLS ENERGY	61507102-428300		50.75
	18487279 05/05		BLACK HILLS ENERGY	10100607-428300		38.19
	22071793 05/07		BLACK HILLS ENERGY	10100205-428300		27.93
	22071245 05/07		BLACK HILLS ENERGY	10100205-428300		27.66
	22075512 05/07		BLACK HILLS ENERGY	10100205-428300		44.62
	NONE 05/07		BLACK HILLS ENERGY	10100607-428300		48.58
	22045270 05/06		BLACK HILLS ENERGY	61507103-428300		138.26
	22071025 05/06		BLACK HILLS ENERGY	10100205-428300		46.81
	12775308 05/06		BLACK HILLS ENERGY	77700914-428300		2,882.55
	18963958 05/06		BLACK HILLS ENERGY	10100607-428300		207.02
	21722629 05/06		BLACK HILLS ENERGY	10100205-428300		77.45
	15572844 05/06		BLACK HILLS ENERGY	61507102-428300		428.67
	12227289 04/29		BLACK HILLS ENERGY	10100607-428300		15.00
	16744949 05/06		BLACK HILLS ENERGY	10100607-428300		15.00

622	12767071 05/06		BLACK HILLS ENERGY	10100607-428300		377.49
	16886862 05/06		BLACK HILLS ENERGY	60407072-428300		145.22
	12570727 05/06		BLACK HILLS ENERGY	61507102-428300		505.87
	15572842 05/06		BLACK HILLS ENERGY	61507102-428300		243.14
	12313258 05/04		BLACK HILLS ENERGY	10102024-428300		359.98
	12313258 05/04		BLACK HILLS ENERGY	61800894-428300		177.31
	16814404 05/07		BLACK HILLS ENERGY	10100205-428300		66.37
	22458613 05/07		BLACK HILLS ENERGY	10100205-428300		40.16
	12432829 04/29		BLACK HILLS ENERGY	10100607-428300		803.12
	22047027 04/29		BLACK HILLS ENERGY	10100607-428300		15.00
	12767125 05/04		BLACK HILLS ENERGY	60207011-428300		1,190.52
	22076087 05/05		BLACK HILLS ENERGY	60207011-428300		109.81
	19779178 05/05		BLACK HILLS ENERGY	60207011-428300		971.47
	12775425 05/05		BLACK HILLS ENERGY	60207011-428300		578.06
	12767152 05/05		BLACK HILLS ENERGY	10102026-428300		429.60
	12767152 05/05		BLACK HILLS ENERGY	61800896-428300		211.59
	22338508 05/04		BLACK HILLS ENERGY	10100607-428300		39.91
	20092393 05/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 05/04		BLACK HILLS ENERGY	10100607-428300		15.00

622	22045499 05/05		BLACK HILLS ENERGY	60207011-428300		76.76
	22193759 05/05		BLACK HILLS ENERGY	60207011-428300		59.73
	20660969 05/05		BLACK HILLS ENERGY	60207011-428300		21.99
	NONE 05/08		BLACK HILLS ENERGY	10100304-428300		21,450.69
	22242597 05/08		BLACK HILLS ENERGY	10100304-428300		192.64
	NONE 05/08		BLACK HILLS ENERGY	10100607-428300		54.57
	NONE 05/08		BLACK HILLS ENERGY	10100607-428300		57.08
	NONE 05/08		BLACK HILLS ENERGY	10100607-428300		162.77
	19407184 05/04		BLACK HILLS ENERGY	10100607-428300		22.69
	22067682 05/05		BLACK HILLS ENERGY	10100205-428300		39.37
	18964094 05/05		BLACK HILLS ENERGY	10100205-428300		23.20
	22083577 05/04		BLACK HILLS ENERGY	10100205-428300		74.24
	22276503 05/05		BLACK HILLS ENERGY	10100205-428300		44.52
	21928630 05/05		BLACK HILLS ENERGY	10100205-428300		30.81
	NONE 05/08		BLACK HILLS ENERGY	10100304-428300		27,859.88
	21058428 05/05		BLACK HILLS ENERGY	10100205-428300		57.63
	22070142 05/01		BLACK HILLS ENERGY	10100205-428300		49.33
	22458600 05/01		BLACK HILLS ENERGY	10100205-428300		21.03
	22070769 05/01		BLACK HILLS ENERGY	10100205-428300		26.26

622	22069091 05/01		BLACK HILLS ENERGY	10100205-428300		27.15
	22070256 05/01		BLACK HILLS ENERGY	10100205-428300		15.00
					BLACK HILLS ENERGY Total:	108,881.00
629	2492 3	160991	BLACK HILLS ROOFING & SHEET METAL	50508915-432000	19-2492 2019 ROOF REPLACEMENT	88,775.14
					BLACK HILLS ROOFING & SHEET METAL Total:	88,775.14
637	BH22302	160996	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S066	689.00
	BH22330	160643	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTERS	57.27
	BH22327	160641	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTER	57.27
	BH22328	160642	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTERS	57.27
					BLACK HILLS TRUCK & TRAILER INC Total:	860.81
692	919814843	160351	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SHOP MILL CORD	54.14
	919886189	161129	BORDER STATES ELECTRIC SUPPLY	60407072-425700	EAST GATE ELECTRICAL GRADE LEV	64.98
					BORDER STATES ELECTRIC SUPPLY Total:	119.12
699	83596459	160841	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	900.00
	83596458	160842	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	696.86
	83601615	160853	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	735.70
	83603368	160875	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	961.98
	83598276	160852	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	985.70
					BOUND TREE MEDICAL INC Total:	4,280.24
13237	19RZ044	156814	BRENT HILL	10100204-453000	Sign Refund	40.00
	19PD048	156814	BRENT HILL	10100204-453000	Sign Refund	40.00
					BRENT HILL Total:	80.00
13461	05/05/20	161264	BRIDGET GILBERT	10100618-453000	SCHOOL TRIPPER REFUND	57.00
					BRIDGET GILBERT Total:	57.00

786	18670288.01	160661	BROWNELLS INC	10100201-426900	GUN OIL	18.69
					BROWNELLS INC Total:	18.69
787	108165	161165	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPRING CAP, SPRING, FILTER	15.71
					BROWN'S SMALL ENGINE REPAIR Total:	15.71
12502	40591	160504	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	118.28
	40584	160504	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	186.12
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	304.40
842	06PS0576529	160716	BUTLER MACHINERY CO.	61207101-425300	OIL & FILTERS	3,083.12
	06WO0177047	161149	BUTLER MACHINERY CO.	60407072-422500	UV GENERATOR - REPLACE BAD BRE	2,069.80
	06WO0177047	161149	BUTLER MACHINERY CO.	60407072-425300	UV GENERATOR - REPLACE BAD BRE	2,220.79
	06PS0576826	160616	BUTLER MACHINERY CO.	10100301-425300	UNIT S074	94.18
	06PS0576827	160707	BUTLER MACHINERY CO.	61507102-425300	bolt	77.28
	06WO0177059	160818	BUTLER MACHINERY CO.	61507102-425300	INLET/EXHAUST VALVE	959.00
					BUTLER MACHINERY CO. Total:	8,504.17
10484	INV0139671	156667	BYTESPEED	10100201-429500	BYTESPEED Q370M, WIN 10 PRO,	53,070.00
	INV0140135	159387	BYTESPEED	10100108-429500	BYTESPEED W2 LAPTOP x10	10,900.00
					BYTESPEED Total:	63,970.00
868	931165650		CALLAWAY	61400605-452000	CREDIT FOR REBATE	(81.00)
	931421421	161030	CALLAWAY	61300604-452000	RESALE GOLF BALLS	2,619.12
	931421421	161030	CALLAWAY	61400605-452000	RESALE GOLF BALLS	1,080.00
	931421485	161030	CALLAWAY	61300604-452000	RESALE GOLF BALLS	1,352.88
	931421487	161030	CALLAWAY	61300604-452000	RESALE GOLF BALLS	901.92
					CALLAWAY Total:	5,872.92
884	05/31/20		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,500.00
					CANYON LAKE SENIOR CENTER Total:	4,500.00

905	2590-556256	161064	CARQUEST AUTO PARTS	61207101-425100	HOSE	47.07
	2590-556531	161338	CARQUEST AUTO PARTS	10100603-425300	AIR FILTER	8.66
	2590-556503	161039	CARQUEST AUTO PARTS	61507102-425300	BATTERY	455.56
	2590-555472	160565	CARQUEST AUTO PARTS	60407072-425300	FILTERS FOR CAT GENERATORS	167.86
	2590-554916	160527	CARQUEST AUTO PARTS	10100108-425100	UNIT E207 RO 11228 LOF	63.00
	2590-555429	160475	CARQUEST AUTO PARTS	61507103-425300	SCOKET BREAKER	12.53
	2590-555209	160656	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 162	160.01
	2590-555193	160615	CARQUEST AUTO PARTS	10100301-425100	UNIT S031	262.62
	2590-555694	160333	CARQUEST AUTO PARTS	61507103-426200	CONVENTIONAL GREEN	187.98
	2590-555809	160628	CARQUEST AUTO PARTS	61507103-425300	FILTERS	100.79
	2590-555832	160627	CARQUEST AUTO PARTS	61507103-425300	FILTERS	51.23
	2590-556309	160727	CARQUEST AUTO PARTS	60407072-425900	SPARE FUEL FILTER FOR RANSOM M	11.02
	2590-556308	160696	CARQUEST AUTO PARTS	60407072-425900	RANSOM MOWER FUEL FILTER	11.02
	2590-556225	160556	CARQUEST AUTO PARTS	60207012-425100	W350	58.50
					CARQUEST AUTO PARTS Total:	1,597.85
931	113614	160706	CBH COOPERATIVE	61507102-426200	FUEL	821.63
	113615	160705	CBH COOPERATIVE	61507102-426200	FUEL	232.99
	113639	160816	CBH COOPERATIVE	61507102-426200	FUEL	393.50
	113616	160636	CBH COOPERATIVE	61207101-426200	FUEL	172.60
	113794	160633	CBH COOPERATIVE	61507103-426200	fuel	187.31
	113792	160632	CBH COOPERATIVE	61507103-426200	fuel	370.00
	113665	161187	CBH COOPERATIVE	10100860-426200	FUEL	421.91
	113659	161073	CBH COOPERATIVE	61507103-426200	FUEL	157.56
	113658	161072	CBH COOPERATIVE	61507103-426200	FUEL	319.19
	113638	161066	CBH COOPERATIVE	61507103-426200	FUEL	198.32
	113657	161036	CBH COOPERATIVE	61507102-426200	FUEL	1,625.59
	113663	161166	CBH COOPERATIVE	10100607-426200	FUEL	256.20
	113664	161187	CBH COOPERATIVE	10100860-426200	FUEL	192.15
	115414	160332	CBH COOPERATIVE	61507103-426200	FUEL	207.77

931	115438	160472	CBH COOPERATIVE	61507102-426200	FUEL	752.56
	113793	160520	CBH COOPERATIVE	61507102-426200	FUEL	1,259.20
	115440	160478	CBH COOPERATIVE	61507103-426200	FUEL	846.90
	115439	160479	CBH COOPERATIVE	61507103-426200	FUEL	253.58
	195356	161042	CBH COOPERATIVE	61507102-426200	DEF	310.80
					CBH COOPERATIVE Total:	8,979.76
932	XPC1417	159388	CDW GOVERNMENT INC	10100108-429501	Adobe Acrobat Professional 201	4,408.03
					CDW GOVERNMENT INC Total:	4,408.03
945	516239	160898	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE - SHO	94.42
					CENTURY BUSINESS PRODUCTS INC Total:	94.42
948	6053949300 590 04/20	160953	CENTURYLINK	10100111-428100	04/13 SVC CHARGES	81.87
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	198.43
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	1.98
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	119.39
	605Z220064 990 04/22		CENTURYLINK	10100202-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	119.39
	605Z220064 990 04/22		CENTURYLINK	10100609-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	86.32

948	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	60602079-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	187.20
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	118.35
	605Z220064 990 04/22		CENTURYLINK	60602076-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	60602079-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	159.12
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	56.22
	605Z220064 990 04/22		CENTURYLINK	10100603-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	36.74
	6053423696 716 04/20	161221	CENTURYLINK	60207011-428100	04/25 SVC CHARGES	62.53
	6055744533 389 04/20	160873	CENTURYLINK	60207011-428100	04/13 SVC CHARGES	53.13
					CENTURYLINK Total:	2,464.43
7841	2527 6	160489	CHAMBERLIN ARCHITECTS	10700132-422300	19-2527 STAR OF THE WEST BATHR	1,975.00
	2527 7	160490	CHAMBERLIN ARCHITECTS	10700132-422300	2527 STAR OF THE WEST BATHROOM	3,995.00
	2527 8	160491	CHAMBERLIN ARCHITECTS	10700132-422300	2527 STAR OF THE WEST BATHROOM	1,240.00
					CHAMBERLIN ARCHITECTS Total:	7,210.00
13452	05/05/20	161268	CHRIS PORTHOFF	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					CHRIS PORTHOFF Total:	53.00

988	902122	160719	CHRIS SUPPLY COMPANY INC	10100205-426900	Cable Ties & wraps	41.03
	902002	160526	CHRIS SUPPLY COMPANY INC	10100612-425700	FUSES	6.02
	902212	160675	CHRIS SUPPLY COMPANY INC	10100201-426100	HDMI CABLES	61.84
	902638		CHRIS SUPPLY COMPANY INC	61507103-425300	CREDIT RETURNED STROBE	(148.46)
	902179	160537	CHRIS SUPPLY COMPANY INC	60407071-425500	SCADA BATTERY BACK UP	171.00
					CHRIS SUPPLY COMPANY INC Total:	131.43
1013	05/04-08/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/04-08/20	7.69
	05/04-08/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/04-08/20	0.92
	05/04-08/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/04-08/20	10.79
	05/04-08/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/04-08/20	28.70
	05/04-08/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/04-08/20	48.54
	05/04-08/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/04-08/20	16.38
	05/04-08/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/04-08/20	0.92
	05/04-08/20		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/04-08/20	0.46
	05/04-08/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/04-08/20	5.06
	05/04-08/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 05/04-08/20	1.21
	05/04-08/20		CITY OF RAPID CITY	10100707-426100	POSTAGE 05/04-08/20	0.81
	05/04-08/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/04-08/20	5.52
	05/04-08/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/04-08/20	0.46
	05/04-08/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/04-08/20	307.51
	05/04-08/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/04-08/20	5.52
	05/04-08/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/04-08/20	3.22
	05/04-08/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/04-08/20	118.12
	05/04-08/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/04-08/20	58.19
	05/04-08/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/04-08/20	7.82
	05/04-08/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 05/04-08/20	6.90
	05/04-08/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/04-08/20	181.33
	05/04-08/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 05/04-08/20	9.46
	05/04-08/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/04-08/20	0.46
	05/04-08/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/04-08/20	0.46

1013	04/03/20		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,824.00
	04/03/20		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,960.00
	04/03/20		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	864.00
	04/03/20		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	04/03/20		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,024.00
	04/03/20		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	04/03/20		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	04/03/20		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	04/03/20		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,296.00
	04/03/20		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	04/03/20		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	04/03/20		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	04/03/20		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	04/03/20		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	04/03/20		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	04/03/20		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	00306656 04/20/20		CITY OF RAPID CITY	77700914-428400	00306656 3	123.14
	00046350 04/20/20		CITY OF RAPID CITY	61400665-428400	00046350 0	31.72

1013	00293050 04/20/20		CITY OF RAPID CITY	10100603-428400	00293050 37	407.86
	00280780 04/20/20		CITY OF RAPID CITY	10100618-428400	00280780 41	189.70
	00280780 04/20/20		CITY OF RAPID CITY	10100205-428400	00280780 41	94.85
	00280780 04/20/20		CITY OF RAPID CITY	10100201-428400	00280780 41	94.84
	05997320 04/20/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 04/13/20		CITY OF RAPID CITY	61300664-428400	09010370 13	154.24
	100000718 04/14/20		CITY OF RAPID CITY	61300664-428400	100000718 1	36.25
	AEC2164	160683	CITY OF RAPID CITY	10100108-429200	SW CONTRACTOR RENEWAL R HALL	100.00
	RB-19198 2020-2021	160703	CITY OF RAPID CITY	61400605-422500	2020-2021 ALCOHOLIC BEVERAGE L	300.00
	03/01-31/20	161212	CITY OF RAPID CITY	25300761-422500	MAR20 OCCUPANCY TAX	571.62
	04/27-05/01/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/27-05/01/20	2.88
	04/27-05/01/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/27-05/01/20	8.29
	04/27-05/01/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/27-05/01/20	39.62
	04/27-05/01/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/27-05/01/20	42.54
	04/27-05/01/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/27-05/01/20	38.73
	04/27-05/01/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/27-05/01/20	0.46
	04/27-05/01/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/27-05/01/20	25.30
	04/27-05/01/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/27-05/01/20	3.22
	04/27-05/01/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/27-05/01/20	0.92
	04/27-05/01/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/27-05/01/20	454.00

1013	04/27-05/01/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/27-05/01/20	3.25
	04/27-05/01/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/27-05/01/20	3.68
	04/27-05/01/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/27-05/01/20	19.55
	04/27-05/01/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 04/27-05/01/20	41.06
	04/27-05/01/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 04/27-05/01/20	7.82
	04/27-05/01/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 04/27-05/01/20	4.05
	04/27-05/01/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/27-05/01/20	246.34
	04/27-05/01/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/27-05/01/20	0.46
	04/27-05/01/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/27-05/01/20	0.46
	04/27-05/01/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 04/27-05/01/20	0.46
	04/24/20	160738	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING TICKET REVENUE	1,963.00
	00822100 04/13/20		CITY OF RAPID CITY	61300664-428400	00822100 11	212.58
	05990001 04/20/20		CITY OF RAPID CITY	61300664-428400	05990001 0	448.82
	00210750 05/04/20		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	09013380 04/20/20		CITY OF RAPID CITY	60407071-428400	09013380 1	36.25
	05990577 04/21/20		CITY OF RAPID CITY	60407072-428400	05990577 9	85.12
	05990025 05/04/20		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00
	05997675 05/04/20		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	09015855 05/04/20		CITY OF RAPID CITY	60207011-428400	09015855 0	2,954.55
					CITY OF RAPID CITY Total:	57,598.95

1044	50452	160612	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MULTIPLEAT FILTERS	214.68
	SD357	160825	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	100.53
	SD350	160955	CLIMATE CONTROL SYSTEMS & SERVICE	60407072-422500	UV BLDG - SEASONAL CHECK / STA	317.49
	SD350	160955	CLIMATE CONTROL SYSTEMS & SERVICE	60407072-425300	UV BLDG - SEASONAL CHECK / STA	36.98
	SD338	161353	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	LABOR TO FIX AHU HEAT	112.27
	SD329	161355	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MILEAGE	2,472.62
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	3,254.57
13438	G1984741	160701	COBRA GOLF INC DBA COBRA PUMA GOLF	61400605-452000	RESALE APPAREL	2,502.33
					COBRA GOLF INC DBA COBRA PUMA GOLF Total:	2,502.33
1093	2564 3	160881	COMPLETE CONCRETE	10700132-432000	19-2564 STAR OF THE WEST RESTR	11,869.83
	2527 5	160959	COMPLETE CONCRETE	10700132-432000	19-2527 STAR OF THE WEST BATHR	33,848.50
					COMPLETE CONCRETE Total:	45,718.33
10028	3019	160809	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPR HVAC ROOF TOP UNIT	2,620.00
					COMPLETE HVAC SERVICE & INSTALLATION Total:	2,620.00
1103	04/30/20		CONNECTIONS INC	10100111-422500	APR20 EAP	1,392.30
					CONNECTIONS INC Total:	1,392.30
13443	04/27/20	160831	CONSTRUCTION MANAGEMENT INC	61000870-453000	PARKING PERMITS REFUND	90.00
					CONSTRUCTION MANAGEMENT INC Total:	90.00
1113	236653	160899	CONTRACTOR'S SUPPLY INC	10100607-426400	HAND SPRAYER	16.50
	236787	161087	CONTRACTOR'S SUPPLY INC	60207011-426310	STOCK: SAFETY VESTS	102.00
	236560	160541	CONTRACTOR'S SUPPLY INC	10100607-426400	CUSTODIAL SUPPLIES	33.77
	236584	160542	CONTRACTOR'S SUPPLY INC	10100607-426900	A7 EPOXY - STATUES	99.50

1113	236578	160542	CONTRACTOR'S SUPPLY INC	10100607-425900	A7 EPOXY - STATUES	65.20
	236578	160542	CONTRACTOR'S SUPPLY INC	10100607-426400	A7 EPOXY - STATUES	18.00
	236569	160542	CONTRACTOR'S SUPPLY INC	10100607-425900	A7 EPOXY - STATUES	185.00
	236703	160830	CONTRACTOR'S SUPPLY INC	60207012-426500	W304	90.00
	236489	160576	CONTRACTOR'S SUPPLY INC	10100205-426500	tools & marking supplies	35.06
	236489	160576	CONTRACTOR'S SUPPLY INC	10100205-426900	tools & marking supplies	57.20
	236421	160542	CONTRACTOR'S SUPPLY INC	10100607-426500	A7 EPOXY - STATUES	79.76
	236352	159869	CONTRACTOR'S SUPPLY INC	10100607-426900	48" lath for stakes	67.00
	236337	159869	CONTRACTOR'S SUPPLY INC	10100607-425400	48" lath for stakes	306.80
	236388	159869	CONTRACTOR'S SUPPLY INC	10100607-426900	48" lath for stakes	46.00
	236362	159869	CONTRACTOR'S SUPPLY INC	10100607-426900	48" lath for stakes	37.00
	236457	161128	CONTRACTOR'S SUPPLY INC	60207012-426300	MITCHELL ROESCH/HARD HAT	22.50
					CONTRACTOR'S SUPPLY INC Total:	1,261.29
8348	5959	160756	COPRO EFP LLC	10102021-426300	PANTS - VARIOUS	220.71
	5959	160756	COPRO EFP LLC	10102023-426300	PANTS - VARIOUS	220.71
	5959	160756	COPRO EFP LLC	10102027-426300	PANTS - VARIOUS	220.71
					COPRO EFP LLC Total:	662.13
1123	386858	161153	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	98.85
	386445	159870	COPY COUNTRY INC.	10100607-426900	laminating, prints	33.96
	386668	160341	COPY COUNTRY INC.	60200933-422500	14-2178 NORTHRIDGE BOOSTER PUM	448.71
	386680	160492	COPY COUNTRY INC.	60200933-422500	14-2178 NORTHRIDGE BOOSTER PUM	225.00
	386762	160868	COPY COUNTRY INC.	10700132-422500	19-2508 FITZGERALD STADIUM	132.30
					COPY COUNTRY INC. Total:	938.82
1132	05/31/20		CORNERSTONE RESCUE MISSION	10100621-459500	MAY20 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1163	03/01-31/20	161106	CREDIT COLLECTIONS BUREAU	60207014-422500	MAR 2020 COLLECTION FEES	388.79

1163					CREDIT COLLECTIONS BUREAU Total:	388.79
1164	S507782434.001	160900	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	71.50
	S507724949.001	160724	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	TB1-17 Transformer Bases	1,493.17
	S507776384.001	160543	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	18.00
	S507776384.001	160543	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	ELECTRIC SUPPLIES	19.52
	S507774880.001	160525	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	HOLE SEALS FOR CONDUIT	159.08
					CRESCENT ELECTRIC SUPPLY CO Total:	1,761.27
6389	421506	160984	CROELL REDI-MIX	60207012-425500	SURFWOOD SIDEWALK	226.00
					CROELL REDI-MIX Total:	226.00
1179	2179877-00	161387	CRUM ELECTRIC	60207011-425700	PACTOLA SHOP: LIGHT BULBS, WIR	299.45
					CRUM ELECTRIC Total:	299.45
1218	05/31/20		DAHL FINE ARTS CENTER	10106062-456000	MAY20 DAHL	9,166.67
					DAHL FINE ARTS CENTER Total:	9,166.67
1239	6768158	160995	DAKOTA FLUID POWER	10100302-425100	UNIT S010	156.81
	6770565	161082	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC QUICK DISCONNECT	99.10
	6769786	161081	DAKOTA FLUID POWER	61507103-425300	GATES	125.56
	6769057	160638	DAKOTA FLUID POWER	61507103-425300	GATES HOSE	139.54
	6764677	160606	DAKOTA FLUID POWER	10100301-425300	UNITS	361.83
	6766013	160606	DAKOTA FLUID POWER	10100301-425300	UNITS	445.75
					DAKOTA FLUID POWER Total:	1,328.59
5570	4313	161083	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	4311	160819	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONROL	75.00
	4312	160820	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00

1252	13335	160573	DAKOTA PUMP INC	60407071-425500	REPAIR ISOLATION RELAY AT RE R	435.00
					DAKOTA PUMP INC Total:	435.00
1260	S100126464.001	161091	DAKOTA SUPPLY GROUP	60207011-425700	RED ROCKS BOOSTER: WIRE COMPRE	3.77
	S100108770.001	160718	DAKOTA SUPPLY GROUP	10100304-426900	100A Breaker	96.86
					DAKOTA SUPPLY GROUP Total:	100.63
6888	3305	160590	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	802.70
	3334	161159	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	104.95
	3321	160590	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	514.60
	3323	160590	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	289.94
	3315	160590	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	173.33
	3318	160590	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	3,206.38
					DAKOTA TRUCK & AUTO LLC Total:	5,091.90
1267	6-28354	160657	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 180	473.80
	6-28400	160665	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 200	525.52
	2-78045	160856	DALE'S TIRE & RETREADING INC	61800897-426700	FLAT REPAIR - MED7	18.00
	6-28381	160613	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES - FOAM FILL RETAIL #M27.	402.05
	6-27761	160629	DALE'S TIRE & RETREADING INC	61507103-425300	ROTATED TIRE	345.00
	6-27819	160630	DALE'S TIRE & RETREADING INC	61507103-425300	DRIVE TIRE	180.00
	6-28502	160503	DALE'S TIRE & RETREADING INC	10100301-426700	TIRES	745.00
	6-28503	160503	DALE'S TIRE & RETREADING INC	10100301-422500	TIRES	50.00
	6-28408	160519	DALE'S TIRE & RETREADING INC	61300664-425300	DISMOUNT/MOUNT/TUBE	44.95
	6-28739	161231	DALE'S TIRE & RETREADING INC	61300664-425300	TIRES/STEM/TUBES	45.76
					DALE'S TIRE & RETREADING INC Total:	2,830.08
5017	04/16/20	160693	DAVE VAN CLEAVE	60407072-426300	DAVE VAN CLEAVE SAFETY BOOT RE	193.72
					DAVE VAN CLEAVE Total:	193.72

1335	RC01181280-001	160688	DENNIS SUPPLY	60407072-425300	UV HEAT EXCHANGE MOTOR	335.73
					DENNIS SUPPLY Total:	335.73
10648	489631	160943	DENNY MENHOLT CHEVROLET	10100201-425100	PARTS UNIT 131 AND 163	321.18
					DENNY MENHOLT CHEVROLET Total:	321.18
9574	2284	160994	DMC WEAR PARTS LLC	10100301-425300	STOCK	105.60
					DMC WEAR PARTS LLC Total:	105.60
13086	909950120	160794	DNI PROPERTIES	10100202-424200	RENT MAY 920 E ST ANDREW	2,200.00
	909960120	160795	DNI PROPERTIES	10100202-424200	RENT JUNE 920 E ST ANDREW	2,200.00
					DNI PROPERTIES Total:	4,400.00
2983	05/31/20		DR. NATHAN LONG	61800890-422500	MAY20 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	05/31/20		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAY20 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10501	1978250 DT MEMO	160544	EASON HORTICULTURAL RESOURCES INC	10100607-426900	FREIGHT FOR GREENHOUSE PLANTS	347.25
	1978270	160901	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	503.92
	1978220	160901	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	1,588.26
	1985690	160901	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	670.47
	1978260	160901	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	1,073.10
					EASON HORTICULTURAL RESOURCES INC Total:	4,183.00
1515	908910-00	160552	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: LOAD BANK TESTING	1,000.00
	908902-00	160552	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: LOAD BANK TESTING	600.00
	908561-00	160600	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATOR SEMI-ANNUAL INSPECTI	170.00

1515					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	1,770.00
12420	05/31/20		ELEVATE RAPID CITY	10100621-457600	MAY20 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
1557	936522	160929	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-422500	DMR-QA40 MINI-SETS & COLIFORMS	279.00
	936522	160929	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-426900	DMR-QA40 MINI-SETS & COLIFORMS	873.30
					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,152.30
13439	04/23/20	160614	ERIKA PRAIRIE CHICKEN	10100601-453000	WOMEN'S VOLLEYBALL LEAGUE REFU	135.00
					ERIKA PRAIRIE CHICKEN Total:	135.00
13453	05/05/20	161255	ERIN MENKHAUS	10100618-453000	SCHOOL TRIPPER REFUND	53.00
	05/05/2020	161256	ERIN MENKHAUS	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					ERIN MENKHAUS Total:	106.00
1592	21923	159970	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	DIETZGEN PAPER 3" CORE 34-500	258.00
					EVERGREEN OFFICE PRODUCTS INC Total:	258.00
1627	SDRA194390	160482	FASTENAL COMPANY	61207101-426400	DIS SPRAY	35.63
	SDRA194390	160482	FASTENAL COMPANY	61507102-426400	DIS SPRAY	35.61
	SDRA194390	160482	FASTENAL COMPANY	61507103-426400	DIS SPRAY	35.61
	SDRA194495	161055	FASTENAL COMPANY	61207101-425100	FASTENERS	321.88
	SDRA194439	160993	FASTENAL COMPANY	10100302-425100	STOCK	7.00
	SDRA194756	161086	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	201.06
	SDRA194756	161086	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	201.06
	SDRA194753	161086	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	69.85
	SDRA194753	161086	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	64.73
	SDRA194754	161086	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY	11.23

1627	SDRA194754	161086	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK/SUPPLY	3.39
	SDRA194754	161086	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	88.73
	SDRA194754	161086	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	12.34
	SDRA194754	161086	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	22.46
	SDRA194754	161086	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	47.28
	SDRA194754	161086	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	11.25
	SDRA194754	161086	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	4.45
	SDRA194850	161377	FASTENAL COMPANY	60407071-426310	SAFETY DISPOSABLE COVERALLS	149.81
	SDRA194850	161377	FASTENAL COMPANY	60907401-426310	SAFETY DISPOSABLE COVERALLS	149.80
	SDRA194644	160944	FASTENAL COMPANY	60407071-426310	SAFETY CLOTHES COVERALL SUIT,	558.74
	SDRA194644	160944	FASTENAL COMPANY	60907401-426310	SAFETY CLOTHES COVERALL SUIT,	259.13
	SDRA194493	161054	FASTENAL COMPANY	61207101-425100	FASTENERS	260.96
	SDRA194600	160949	FASTENAL COMPANY	60407072-426310	RESTOCK OF SAFETY VENDING MACH	133.98
	SDRA194526	160823	FASTENAL COMPANY	61507102-425300	CABLE TIE	52.14
	SDRA194375	160577	FASTENAL COMPANY	10100205-426500	Permaband tool	96.00
	SDRA194557	161191	FASTENAL COMPANY	10100205-426500	Masonry fasteners and tools	65.92
	SDRA194557	161191	FASTENAL COMPANY	10100205-426900	Masonry fasteners and tools	27.04
	SDRA194193	161240	FASTENAL COMPANY	60207012-426900	SHOP	586.22
	SDRAP281047	161096	FASTENAL COMPANY	60207014-426310	STOCK: INSTANT GLUE, GLOVES, B	68.83
	SDRAP281047	161096	FASTENAL COMPANY	60207014-426900	STOCK: INSTANT GLUE, GLOVES, B	43.39
	SDRA194358	160477	FASTENAL COMPANY	61507103-425300	FASTENERS	197.49
	SDRA194359	160474	FASTENAL COMPANY	61207101-425100	FASTENERS	82.78

1627	SDRA194362	160354	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	278.50
	SDRA194160	160324	FASTENAL COMPANY	61507102-426400	TOWELS	104.14
	SDRA194621	160786	FASTENAL COMPANY	61300664-426900	EARPLUGS/GRIT SLICER WHEEL	212.72
	SDRAP280797	160562	FASTENAL COMPANY	10100607-425200	SAFETY GLASSES - GARDEN CREW	25.09
	SDRAP280797	160562	FASTENAL COMPANY	10100607-426300	SAFETY GLASSES - GARDEN CREW	47.64
					FASTENAL COMPANY Total:	4,573.88
1633	6-998-52901	161383	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	15.93
	6-998-52901	161383	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	533.42
	6-992-19824	160937	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	95.76
	6-986-70528	160674	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	523.17
	6-992-53475	160793	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	33.96
	6-986-33126	160574	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	313.12
	3-251-31730	160535	FEDERAL EXPRESS CORPORATION	60407072-426100	SHIPPING	51.11
					FEDERAL EXPRESS CORPORATION Total:	1,566.47
1647	J20-106.1	161242	FERBER ENGINEERING	60907402-422300	2569 FEMA LOMR SOUTHEAST & TRU	2,490.00
	J20-106.2	161208	FERBER ENGINEERING	60907402-422300	2569 FEMA LOMR SOUTHEAST & TRU	2,540.00
	J19-136.10	161202	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	5,357.68
	J19-136.10	161202	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	5,845.74
	J19-136.10	161202	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	4,337.17
	J19-136.10	161202	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	1,275.63

1647	J19-136.10	161202	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	2,551.28
	J19-150.6	161203	FERBER ENGINEERING	50508910-422300	19-2512 FLORMANN STREET WATER	915.61
	J19-150.6	161203	FERBER ENGINEERING	60200933-422300	19-2512 FLORMANN STREET WATER	14,213.89
	J17-133.27	161204	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	435.00
	J17-133.27	161204	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	145.00
	J17-133.27	161204	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	362.50
	J17-133.27	161204	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	507.50
	J20-109.1	161205	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	367.50
	J20-109.1	161205	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STREET UTILITI	1,102.50
	J20-109.1	161205	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	367.50
	J20-113.1	161206	FERBER ENGINEERING	50508910-422300	2585 MISC SURVEY SERVICES	2,337.50
					FERBER ENGINEERING Total:	45,152.00
6421	0354022	160802	FERGUSON WATERWORKS #2516	61300664-426900	TPR STK WHT 250' BOX	393.00
					FERGUSON WATERWORKS #2516 Total:	393.00
1693	W-7201161	161027	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	232.32
	W-7201091	160806	FISHER BEVERAGE COMPANY INC	61300604-452000	RESALE BEER	38.70
					FISHER BEVERAGE COMPANY INC Total:	271.02
1698	19RZ043	156815	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	40.00
12292	X201076150:02	160603	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	137.90
	X201076150:01	160603	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	16.88

12292	X201076199:01	160603	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	356.40
	X201076397:01	160603	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	57.60
	X201076355:01	160603	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	400.84
	R201027329:01	160855	FLOYD'S TRUCK CENTER	61800891-425100	DPF PRESSURE SENSOR - MED12	372.48
	X201076535:02	161308	FLOYD'S TRUCK CENTER	10102021-425100	HOSE - E1	28.65
	X201076535:01	161309	FLOYD'S TRUCK CENTER	10102021-425100	HOSE - E1	28.65
	X201076664:01		FLOYD'S TRUCK CENTER	10100302-425300	CR RTN ABP 8 GROOVE BELT	(5.65)
	X201076624:01	160989	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	130.86
	X201076435:01	160989	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	130.86
	X201076461:01	160989	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	142.04
	X201076451:01	160989	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	98.40
	X201076352:01	160989	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	154.98
	X201076668:01	160989	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	45.61
	X201076788:01	160989	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	212.60
	X201076672:01	160989	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	49.95
	X201076353:01	160989	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	189.43
	X201076381:01		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN FUEL FILTER *D	(21.86)
	X201076659:01	160989	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	39.50
	X201076697:01	160697	FLOYD'S TRUCK CENTER	60407072-425100	UNIT 826 - ALTERNATOR	170.69

12292	X201076377:01	160502	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S19-011	439.30
	X201076257:01	160325	FLOYD'S TRUCK CENTER	61507103-425100	RELAY	133.01
	X201076439:01	160637	FLOYD'S TRUCK CENTER	61507103-425100	RELAY	138.77
	X201076811:01	161071	FLOYD'S TRUCK CENTER	61507103-425100	SENSOR	79.54
	X201076570:01	160989	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	162.65
					FLOYD'S TRUCK CENTER Total:	3,690.08
1728	20UR001	156817	FMG INC.	10100204-453000	Sign Refund	40.00
					FMG INC. Total:	40.00
1751	23303	159564	FOUR SEASONS SPORTS CENTER INC	10100201-425100	OIL CHANGE UNIT 218	51.98
					FOUR SEASONS SPORTS CENTER INC Total:	51.98
11110	852	160523	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422300	DATA REMOTE TUNING ASSISTANCE	900.00
	853	160485	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422300	20-2566 LANDFILL AIR COMPLIANC	3,796.50
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	4,696.50
1797	211425	160533	FRONTIER PRECISION INC	60207012-435000	GPS SURVEY EQUIPMENT	8,691.75
	211425	160533	FRONTIER PRECISION INC	60407071-435000	GPS SURVEY EQUIPMENT	8,691.75
					FRONTIER PRECISION INC Total:	17,383.50
1798	2028	161237	FRONTIER STONE CO	60207012-425500	SONORA DR	150.00
					FRONTIER STONE CO Total:	150.00
1819	116033	160698	G & R CONTROLS INC	60407072-422500	SOUTH DIGESTER - HIGH GAS PRES	234.00
	116033	160698	G & R CONTROLS INC	60407072-425300	SOUTH DIGESTER - HIGH GAS PRES	268.63
					G & R CONTROLS INC Total:	502.63
1820	00199953	160639	G&H DISTRIBUTING INC.	61507103-426310	STOCK SAFETY SUPPLIES	230.28
	00199914	160545	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	131.33
	00199952	160710	G&H DISTRIBUTING INC.	61507102-425300	BOLT	17.40

1820	00200282	161185	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES - STOCK	11.68
	00200035	160988	G&H DISTRIBUTING INC.	10100302-425100	UNIT S008	26.43
	00200036	160988	G&H DISTRIBUTING INC.	10100302-425100	UNIT S008	26.43
					G&H DISTRIBUTING INC. Total:	443.55
1831	BC1093827	160663	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	208.35
	BC1093667	160663	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	1,676.35
	BC1089245	160663	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	241.75
					GALLS INCORPORATED Total:	2,126.45
1866	20157	157171	GENERAL TRAFFIC CONTROLS	10100205-426900	2 MMUs	1,850.00
	20144	157172	GENERAL TRAFFIC CONTROLS	10100205-426900	1 set of 8-channel cabinet gut	4,034.00
	20156		GENERAL TRAFFIC CONTROLS	10100205-426900	CR TRAFFIC SIGNAL CABINET REPLACEMENT PARTS	(4,034.00)
					GENERAL TRAFFIC CONTROLS Total:	1,850.00
9862	G18278	160609	GENPRO ENERGY SOLUTIONS	10100612-425700	LINEAR BOARD RETROFITS	1,750.00
					GENPRO ENERGY SOLUTIONS Total:	1,750.00
1922	01P14996	161357	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	COUNTOUR CHOCK - HAZMAT 6	22.13
	01P14245	160983	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	64.53
	01P14234	160983	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	60.90
	01P14372	160983	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	438.38
	01P14612	160983	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	62.86
	01P14591	160983	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	37.43
	01P14085	160625	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	ELBOW	69.84
	01P14489	160501	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT 15 & 138	21.52
	01P14086	160327	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	DIAPHRAGM	5.92

1922	01P14093	160601	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	22.69
	01P14096	160601	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	10.45
	01P14759	160983	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	43.02
	01P14704	160983	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	12.80
	01P14774	161044	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRAKE DRUM HANDLER	334.80
	01P14772	161043	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRAKES	1,246.42
	01P14919		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR CORE RTNS	(250.00)
	01P14482	160645	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRAKES	882.82
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,086.51
1924	366395	160725	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	TROUBLESHOOT ROUTING ISSUES	62.50
	200400259	161333	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	163.75
	367459	159881	GOLDEN WEST TECHNOLOGIES INC	60207014-426900	MITEL PHONE, MITEL MIVOICE BUS	458.64
					GOLDEN WEST TECHNOLOGIES INC Total:	684.89
11542	9725278	160962	GOPHER SPORT	10100201-426900	TESTING EQUIPMENT	163.68
	9657119	148466	GOPHER SPORT	10100603-426900	SCREAMIN ORANGE DURACOAT FOAM	290.00
	9662328	148467	GOPHER SPORT	10100603-426900	SCREAMIN GREEN DURACOAT FOAM D	199.90
	364917		GOPHER SPORT	10100603-426900	CR RTN DODGEBALLS	(489.90)
					GOPHER SPORT Total:	163.68
13472	INV-13887	161245	GOVERNMENTJOBS.COM INC	10100111-429502	NEOGOV renewal	15,151.66
					GOVERNMENTJOBS.COM INC Total:	15,151.66

13332	5890	160622	GRATE INTERPRETING LLC	10100101-422500	Sign Language Services	690.00
					GRATE INTERPRETING LLC Total:	690.00
1979	1-558041	161057	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	74.25
	1-558267	161058	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	951.80
	1-558307	161059	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	28.00
	1-557746	161060	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	64.00
	1-GS558495	160762	GREAT WESTERN TIRE INC.	60407072-425100	UNIT 819 - TIRE ROTATION & REP	300.16
					GREAT WESTERN TIRE INC. Total:	1,418.21
2000	27358	160708	GRIMM'S PUMP SERVICE INC	61207101-425300	HOSE MENDER	240.96
	27399	160813	GRIMM'S PUMP SERVICE INC	61507102-425300	CMALOCK GASKET	35.40
	27360	160568	GRIMM'S PUMP SERVICE INC	60407072-425300	#4 SECONDARY GEAR BOX FLEX COU	67.74
	27404	160532	GRIMM'S PUMP SERVICE INC	60407072-425300	SECONDARY HUMUS PUMPS: TUBE F	28.62
	27434	160982	GRIMM'S PUMP SERVICE INC	10100305-425900	REPAIR PRESSURE WASHER	10.18
	27439	160982	GRIMM'S PUMP SERVICE INC	10100305-425900	REPAIR PRESSURE WASHER	12.22
					GRIMM'S PUMP SERVICE INC Total:	395.12
2132	T71751	161167	HARVEYS LOCK SHOP INC	10100607-426900	KEY TAGS, CLIPS	5.07
	T71750	161167	HARVEYS LOCK SHOP INC	10100607-426900	KEY TAGS, CLIPS	20.20
	T71788	161090	HARVEYS LOCK SHOP INC	60207011-426900	JSWTP: DUPLICATE KEYS	28.00
	T71798	161200	HARVEYS LOCK SHOP INC	60407071-426900	KEYS, PASS THRU DOORKNOB FOR	2.80
	T71805	161200	HARVEYS LOCK SHOP INC	60207012-425200	KEYS, PASS THRU DOORKNOB FOR	67.03
	T71805	161200	HARVEYS LOCK SHOP INC	60407071-425200	KEYS, PASS THRU DOORKNOB FOR	40.22
	T71805	161200	HARVEYS LOCK SHOP INC	60907401-425200	KEYS, PASS THRU DOORKNOB FOR	26.81
	T71728	160669	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 220	37.96
	T71743	160902	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	8.18

2132					HARVEYS LOCK SHOP INC Total:	236.27
2149	4702019	160699	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15	296.65
					HAWKINS CHEMICAL INC Total:	296.65
2168	674974-0	160567	HEARTLAND PAPER CO	60407072-426400	FACIAL TISSUE AND MULTIFOLD TO	72.80
	676734-1	161304	HEARTLAND PAPER CO	10100202-426400	DEPT SUPPLIES	128.20
	676734-1	161304	HEARTLAND PAPER CO	61800890-426400	DEPT SUPPLIES	63.14
					HEARTLAND PAPER CO Total:	264.14
2175	000074039	161031	HEBRON BRICK SUPPLY CO	10100860-426900	VERSA-LOK BRICKS, ROCK	82.40
	000074021	161031	HEBRON BRICK SUPPLY CO	10100860-426900	VERSA-LOK BRICKS, ROCK	27.00
	000073971	161031	HEBRON BRICK SUPPLY CO	10100860-426900	VERSA-LOK BRICKS, ROCK	78.00
	000073991	161031	HEBRON BRICK SUPPLY CO	10100860-426900	VERSA-LOK BRICKS, ROCK	536.40
	900005109		HEBRON BRICK SUPPLY CO	10100860-426900	CR PALLET RETURN	(32.00)
					HEBRON BRICK SUPPLY CO Total:	691.80
7104	20258	160640	HENNEN EQUIPMENT INC	61507103-425300	GEAR PUMP	2,120.55
					HENNEN EQUIPMENT INC Total:	2,120.55
2207	76088876	160844	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	353.60
	76179515	160843	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	171.93
	76361376	160840	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	62.04
	76271760	160839	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	305.60
	76271760	160839	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	105.31
	76002406	160845	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	12.32
	76028831	160846	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	212.04
	76342658	161314	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	463.45
					HENRY SCHEIN INC Total:	1,686.29
13462	05/05/20	161265	HENRY TAN	10100618-453000	SCHOOL TRIPPER REFUND	57.00
					HENRY TAN Total:	57.00
13463	05/05/20	161266	HILARIO BALAGON	10100618-453000	SCHOOL TRIPPER REFUND	57.00
					HILARIO BALAGON Total:	57.00

2267	700421271	160782	HILLYARD INC. / SIOUX FALLS	10100612-425300	VALVE CHEMICAL	63.48
					HILLYARD INC. / SIOUX FALLS Total:	63.48
2305	850513	160597	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	170.00
					HOLSWORTH & SON INC., G.J Total:	170.00
11555	318	160732	HONEY DONE	26000927-422500	925 FILLMORE STREET - DEBRIS R	145.00
	317	160731	HONEY DONE	26000927-422500	920 FILLMORE STREET - DEBRIS R	145.00
					HONEY DONE Total:	290.00
2403	5070	160790	INDEPENDENT WINDOW TINTING	10100201-425100	WINDOW TINT UNIT 180	220.00
					INDEPENDENT WINDOW TINTING Total:	220.00
2409	3364359	160709	INDOFF INC	60207013-426100	ADDRESS LABELS, ENVELOPE MOIST	13.83
	3362575	160595	INDOFF INC	10100618-426900	OFFICE SUPPLIES	97.05
	3366067	161150	INDOFF INC	60207012-426100	INK FOR OFFICE PRINTERS	98.52
	3366067	161150	INDOFF INC	60407071-426100	INK FOR OFFICE PRINTERS	59.23
	3366067	161150	INDOFF INC	60907401-426100	INK FOR OFFICE PRINTERS	39.44
					INDOFF INC Total:	308.07
2453	1901001015753	161340	INTERSTATE BATTERIES INC	10100617-425300	LAWN AND GARDEN BATTERY	44.40
	61135453	160517	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	79.90
	1901001015688	160554	INTERSTATE BATTERIES INC	60207011-425300	RTU'S: LEAD BATTERY INSERTS	792.00
					INTERSTATE BATTERIES INC Total:	916.30
13437	3729351001	160761	JALIL SAMAVARCHIAN	10500115-453000	CITY SHARE - 7312 PINON JOY CI	712.00
	3729351001A	160760	JALIL SAMAVARCHIAN	10500115-453000	STATE SHARE - 7312 PINON JOY C	950.00
					JALIL SAMAVARCHIAN Total:	1,662.00

13451	05/05/20	161254	JAMIE REEDER	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					JAMIE REEDER Total:	53.00
2512	SJ26321	160947	JENNER EQUIPMENT CO	60407072-425900	KUBOTA MOWER - HARDWARE	20.49
	SJ26086	161025	JENNER EQUIPMENT CO	60907401-425300	REPAIRS TO W885	234.32
					JENNER EQUIPMENT CO Total:	254.81
13459	05/05/20	161262	JENNIFER BOERGER	10100618-453000	SCHOOL TRIPPER REFUND	57.00
					JENNIFER BOERGER Total:	57.00
6699	10734	160586	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	1,975.00
2552	1-95895251891	160608	JOHNSON CONTROLS INC	10100612-425300	LABOR ADJUSTING HEATING VALVE	377.40
					JOHNSON CONTROLS INC Total:	377.40
2553	1825924-00	160803	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-426900	DYE SUB SIGN COVID 19	116.00
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	116.00
12936	D546857	161078	KAMAN DISTRIBUTION	61507103-425300	BRASS NOZZLE	358.46
	l243662	161076	KAMAN DISTRIBUTION	61507103-425300	4.5 BORE	2,410.66
	J475813	161077	KAMAN DISTRIBUTION	61507103-425300	OFTSTRAND	6,033.70
					KAMAN DISTRIBUTION Total:	8,802.82
2682	7874534	160546	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	591.51
					KIMBALL MIDWEST Total:	591.51
2719	4570339	160563	KNECHT HOME CENTER	10100607-425200	7/8 J CHANNEL - GREENHOUSE WAL	34.15
	4558885	160500	KNECHT HOME CENTER	10100302-421100	REPAIR	12.72
	4570813	160686	KNECHT HOME CENTER	60207012-426900	W348	5.75
	4549628	160512	KNECHT HOME CENTER	60207012-426900	CONCRETE WORK - SURFWOOD	25.04
	4549617	160511	KNECHT HOME CENTER	60207012-426900	CONCRETE WORK - SHOP	89.49
	4615139	161131	KNECHT HOME CENTER	60207012-426900	SHOP	15.96
	4550520	160742	KNECHT HOME CENTER	10106061-426900	misc supplies	19.18

2719	4397468	160741	KNECHT HOME CENTER	10106061-426900	misc supplies	9.59
	4599876	161184	KNECHT HOME CENTER	10100607-426900	J-CHANNEL - GREENHOUSE	13.66
	4617957	161232	KNECHT HOME CENTER	61300664-425200	WOOD 2X4	25.04
					KNECHT HOME CENTER Total:	250.58
5935	18183	160515	KODRU-MOONEY	60207011-425300	REPLACEMENT DIAPHRAGM	706.48
					KODRU-MOONEY Total:	706.48
11163	3821	160499	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	34.50
					LAKOTA CONTRACTING INC Total:	34.50
2859	9307520136	161303	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	158.25
	9307520136	161303	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	77.95
					LAWSON PRODUCTS INC Total:	236.20
8719	19UR025	156816	LC BEER LLC	10100204-453000	Sign Refund	40.00
					LC BEER LLC Total:	40.00
8349	1299	160714	LEADERSHIP SOUTH DAKOTA	10100111-427000	Master's Program -Nick Stroot	422.54
					LEADERSHIP SOUTH DAKOTA Total:	422.54
13464	05/05/20	161267	LEAH CALLAHAN	10100618-453000	SCHOOL TRIPPER REFUND	57.00
					LEAH CALLAHAN Total:	57.00
6816	174142	160604	LIBERTY CHRYSLER CENTER LLC	60207011-425100	UNIT #344: SCREW COMPRESSOR OI	7.48
	174096	160666	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	26.48
	174102	160666	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	14.56
	173883	160666	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	5.28
	173949	160652	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	173984	160652	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	167.48
	173992	160652	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	11.60
	173974	160652	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	83.48
	CM173974		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN FILTER	(42.68)
	173884	160652	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	208.60
	CM173884		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RTN	(75.00)
	173993	160652	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.76

6816	174270	160679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	64.64
	174258	160679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174022	160679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	420.80
	174160	160679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	43.84
	173976	160652	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	53.36
	CM173976		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN NOZZLE	(53.36)
	173799	160666	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	417.96
	174059	160666	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	561.60
	173871	160666	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	77.36
	173809	160666	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	51.20
	174200	160679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174253	160679	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
					LIBERTY CHRYSLER CENTER LLC Total:	2,423.08
2935	032617		LIFEWAYS INC	10100621-460900	MAY20 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	89720	160722	LIGHTING MAINTENANCE CO	10100304-422500	CR19-214359 Re-Install Pole	569.38
	89813	160713	LIGHTING MAINTENANCE CO	10100304-422500	Maintenance Contract: April 20	4,609.20
					LIGHTING MAINTENANCE CO Total:	5,178.58
2966	442069	160660	LITTLE PRINT SHOP	10100201-426100	BLOOD ALCOHOL DATA CARDS EVD	40.58
	441986	161063	LITTLE PRINT SHOP	61207101-426900	YARD WASTE STICKERS	945.57
					LITTLE PRINT SHOP Total:	986.15
11388	20UR003	156813	LONE PINE KOMBUCHA LLC	10100204-453000	Sign Refund	40.00
					LONE PINE KOMBUCHA LLC Total:	40.00
12369	7829	160865	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	16,126.68
	7829	160865	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,294.30
	7829	160865	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	5,309.40

12369	7829	160865	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	2,927.62
					LONGBRANCH CIVIL ENGINEERING INC Total:	25,658.00
13436	04/22/20	160607	LORI LEENERTS	10100607-453000	REFUND STREET BANNER FEE	375.00
					LORI LEENERTS Total:	375.00
3004	903115	160788	LOWE'S	60407071-426900	PLANT FOOD FOR ST. PAT ODOR CO	74.40
	990029	158712	LOWE'S	60407071-426900	WASHER & DRYER FOR SHOP	1,172.22
	990029	158712	LOWE'S	60907401-426900	WASHER & DRYER FOR SHOP	1,162.62
					LOWE'S Total:	2,409.24
8945	2523831	160835	LOYAL PLUMBING	10102021-425200	URINAL REPAIR - ST1	195.64
	2523831	160835	LOYAL PLUMBING	61800891-425200	URINAL REPAIR - ST1	96.36
					LOYAL PLUMBING Total:	292.00
3036	IN-422305	160599	M G OIL CO	10100301-426900	SUPPLIES	91.85
	IN-422782	160575	M G OIL CO	60407072-426200	OIL FOR CENTRIFUGE FEED PUMP	197.74
	IN-422673	161026	M G OIL CO	61300664-426200	FUEL	267.91
	IN-422052	161026	M G OIL CO	61300664-426200	FUEL	1,025.71
	IN-422785	160981	M G OIL CO	10100401-426200	UNIT S100	787.60
					M G OIL CO Total:	2,370.81
3040	2485 7	160866	MAC CONSTRUCTION CO	60400833-435000	19-2485 WATER REC FACILITY DIG	50,714.63
	2491 6	161092	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	152,120.41
					MAC CONSTRUCTION CO Total:	202,835.04
9793	26954972	161323	MARCO	10100202-425300	COPIER MAINTENANCE APRIL 20	867.31
	26954972	161323	MARCO	61800890-425300	COPIER MAINTENANCE APRIL 20	427.18
	26911883	160743	MARCO	10100101-425300	copier maintenance	676.21
					MARCO Total:	1,970.70

3086	101	153363	MARCO'S PIZZA	10100601-426300	WINTER BASKETBALL PROGRAM FOOD	365.25
					MARCO'S PIZZA Total:	365.25
3115	51614893	161229	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/OXYGEN	92.51
	21582613	161168	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, OXYGEN	72.34
	51614894	161142	MATHESON TRI-GAS INC	60207011-424400	APR 2020 TANK RENTAL: ARGON, A	59.65
	21564110	161067	MATHESON TRI-GAS INC	61507103-425300	WALTER WHEEL	150.54
					MATHESON TRI-GAS INC Total:	375.04
9869	0041629-IN	160566	MC2 INC	60407072-425300	REPAIR LOCKING NUT - UV SYSTEM	502.42
					MC2 INC Total:	502.42
3164	15081238	160678	MCKIE FORD INC	10100201-425100	FILTERS UNIT 160	83.62
					MCKIE FORD INC Total:	83.62
3173	38403350	160927	MCMASTER-CARR SUPPLY CO	60407072-425300	DIGESTER BLOWERS - COGGED V-BE	216.43
					MCMASTER-CARR SUPPLY CO Total:	216.43
13457	05/05/20	161261	MELISSA BOWERS	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					MELISSA BOWERS Total:	53.00
3208	58831	160930	MENARDS	60407072-426500	SAFETY CABINET FOR ELECTRICIAN	175.82
	58364	161033	MENARDS	10100607-425200	8' CHANNEL CLEAR 6MM	69.93
	58285	160903	MENARDS	10100607-426900	3" EXT DECK 6 LOBE, PRO-RIB IN	76.80
	59125	161130	MENARDS	60407073-426900	LAB SUPPLIES	418.18
	58013	160514	MENARDS	60207014-425200	DOOR PROTECTOR	10.99
	57998	160558	MENARDS	60207011-426400	BROOMS, DUST PANS	22.74
	58714	161094	MENARDS	60407073-426900	EVEREADY 6V HEAVY DUTY BATTERI	13.16
	59015	161089	MENARDS	60207011-426500	LYNCHPINS, BALL MOUNT KITS, FO	45.98
	59015	161089	MENARDS	60207011-426900	LYNCHPINS, BALL MOUNT KITS, FO	10.51

3208	59207	161220	MENARDS	60207014-426500	EYE BOLT, HOOK & EYE LATCH, MA	30.94
	59207	161220	MENARDS	60207014-426900	EYE BOLT, HOOK & EYE LATCH, MA	2.62
	57909	160561	MENARDS	10100607-425200	TREATED LUMBER - GREENHOUSE	371.83
	58008	160561	MENARDS	10100607-425200	TREATED LUMBER - GREENHOUSE	40.46
	58105		MENARDS	10100607-425200	CR RTN J-TRIM ALUM	(28.90)
	58948	161343	MENARDS	10100617-426900	LT MACH PROF SPRAY	11.61
	58871	161347	MENARDS	10100603-426900	PLASTIC CADDY	203.92
	58957	161147	MENARDS	10100301-426600	SUPPLIES	36.95
	58108	160588	MENARDS	10100618-426900	MISC. SUPPLIES & MATERIALS	107.02
	57898	160589	MENARDS	10100618-426900	MISC. SUPPLIES & MATERIALS	2.98
	57622	160359	MENARDS	60407073-426900	PVC PLUMBING AND SONICRAFTER	140.57
	57952	160538	MENARDS	60407073-426900	LAB SUPPLIES - PRIMER & PVC CE	21.57
	57900	160570	MENARDS	60407072-425700	DOOR BELL FOR LOBBY OF ADMIN B	28.00
	57912	160561	MENARDS	10100607-425200	TREATED LUMBER - GREENHOUSE	175.44
	58102	160584	MENARDS	60207011-426500	TOOLS: WRENCH, RATCHET STRAPS	36.94
	58698	160872	MENARDS	60207011-425200	WELL #8: 2x4 WOOD STUDS	6.74
	58718	160870	MENARDS	60207011-425200	WELL #8: CONCRETE MIX	51.00
	58881	160987	MENARDS	60207011-426500	UNIT #344: SCREWDRIVERS, PLIER	89.70
	58839	160985	MENARDS	60207011-426500	PACTOLA SHOP: FLOOR JACK, PIPE	61.97
	58228	160740	MENARDS	10106061-426900	misc supplies	46.69
					MENARDS Total:	2,282.16
3225	00118		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUN20 LIFE	6,004.13
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,004.13

13460	05/05/20	161263	MICHELLE JOHNSON	10100618-453000	SCHOOL TRIPPER REFUND	57.00
					MICHELLE JOHNSON Total:	57.00
3242	19589060111263	161560	MIDCONTINENT COMMUNICATIONS	10106024-428100	EMERGENCY NETWORK SERVICE	630.29
					MIDCONTINENT COMMUNICATIONS Total:	630.29
3243	106181	160611	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR MARCH 2020	72.00
	106554	160530	MIDCONTINENT TESTING LABS INC	60407073-422500	EFFLUENT TESTING - NO3/NO2/TKN	54.15
	106617	160925	MIDCONTINENT TESTING LABS INC	60407073-422500	2ND QUARTER DEWATERED BIOSOLID	445.55
					MIDCONTINENT TESTING LABS INC Total:	571.70
9153	221328	161209	MIDWEST CONNECT	10106022-426100	POSTAGE MACHINE INK	290.00
					MIDWEST CONNECT Total:	290.00
3260	3839273-00	160682	MIDWEST TURF & IRRIGATION	50508915-437200	PR20-6177 PARKS AUTO IRRIGATIO	2,955.20
	3839273-01	160682	MIDWEST TURF & IRRIGATION	50508915-437200	PR20-6177 PARKS AUTO IRRIGATIO	856.00
	3839273-02	160682	MIDWEST TURF & IRRIGATION	50508915-437200	PR20-6177 PARKS AUTO IRRIGATIO	5,483.00
	3839273-03	160682	MIDWEST TURF & IRRIGATION	50508915-437200	PR20-6177 PARKS AUTO IRRIGATIO	300.00
	3839917-00	155209	MIDWEST TURF & IRRIGATION	10100607-436000	2020 UNIVERSAL 80" AERAVATOR W	16,011.00
					MIDWEST TURF & IRRIGATION Total:	25,605.20
3287	05/31/20		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,500.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,500.00
3293	3393	160591	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	1,390.46
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	1,390.46

13467	15892	161360	MOBILE STORAGE RENTALS INC	10106061-422500	Mobile Storage Rentals	590.00
					MOBILE STORAGE RENTALS INC Total:	590.00
13450	05/05/20	161253	MOLLY FAUSCH	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					MOLLY FAUSCH Total:	53.00
8693	20110358	160635	MONOPRICE	10106061-426900	STRUCTURED CABLING-CITY HALL P	1,954.66
					MONOPRICE Total:	1,954.66
3321	39168	160986	MONTANA DAKOTA UTIL CO	60207012-425500	3604 PARKVIEW DR	1,126.41
	210-450-9161-4 05/06		MONTANA DAKOTA UTIL CO	60207012-428200		180.61
	210-450-9161-4 05/06		MONTANA DAKOTA UTIL CO	60407071-428200		180.60
	697-573-4930-8 05/06		MONTANA DAKOTA UTIL CO	10100202-428200		28.78
	771-610-1000-2 05/06		MONTANA DAKOTA UTIL CO	10100607-428200		36.78
	818-494-8173-4 05/06		MONTANA DAKOTA UTIL CO	60207012-428200		24.45
	614-930-1000-5 05/06		MONTANA DAKOTA UTIL CO	60207011-428200		15.40
	625-520-1000-1 05/06		MONTANA DAKOTA UTIL CO	10100609-428200		1,194.42
	715-420-1000-5 05/06		MONTANA DAKOTA UTIL CO	10106062-428200		1,165.05
	391-040-1000-2 05/06		MONTANA DAKOTA UTIL CO	60207011-428200		30.09
	988-753-1000-9 05/07		MONTANA DAKOTA UTIL CO	77504134-428200		804.29
	992-530-1000-5 05/07		MONTANA DAKOTA UTIL CO	10100618-428200		496.42
	992-530-1000-5 05/07		MONTANA DAKOTA UTIL CO	10100205-428200		248.21
	992-530-1000-5 05/07		MONTANA DAKOTA UTIL CO	10100201-428200		248.21

3321	530-410-1000-9 05/06		MONTANA DAKOTA UTIL CO	10102023-428200		105.63
	530-410-1000-9 05/06		MONTANA DAKOTA UTIL CO	61800893-428200		52.02
	794-320-1000-1 05/07		MONTANA DAKOTA UTIL CO	60207011-428200		101.47
	794-320-1000-1 05/07		MONTANA DAKOTA UTIL CO	60407071-428200		101.47
	794-320-1000-1 05/07		MONTANA DAKOTA UTIL CO	10100305-428200		50.73
	799-320-1000-6 05/07		MONTANA DAKOTA UTIL CO	10100607-428200		59.66
	846-320-1000-9 05/07		MONTANA DAKOTA UTIL CO	10106064-428200		832.62
	894-320-1000-0 05/07		MONTANA DAKOTA UTIL CO	10100401-428200		80.47
	594-320-1000-3 05/07		MONTANA DAKOTA UTIL CO	10100301-428200		99.91
	606-963-1000-6 05/07		MONTANA DAKOTA UTIL CO	10102027-428200		96.23
	606-963-1000-6 05/07		MONTANA DAKOTA UTIL CO	61800897-428200		47.39
	629-610-1000-6 05/07		MONTANA DAKOTA UTIL CO	61400665-428200		36.65
	653-949-5420-3 05/07		MONTANA DAKOTA UTIL CO	10100607-428200		98.56
	699-320-1000-7 05/07		MONTANA DAKOTA UTIL CO	10100607-428200		68.06
	319-075-5570-5 05/07		MONTANA DAKOTA UTIL CO	60407072-428200		247.79
	347-423-1000-5 05/07		MONTANA DAKOTA UTIL CO	10100603-428200		691.01
	350-420-1000-5 05/07		MONTANA DAKOTA UTIL CO	10102021-428200		291.91
	350-420-1000-5 05/07		MONTANA DAKOTA UTIL CO	61800891-428200		143.77
	445-528-9045-9 05/07		MONTANA DAKOTA UTIL CO	60407072-428200		635.29

3321	548-320-1000-0 05/07		MONTANA DAKOTA UTIL CO	60800840-428200		351.61
	994-320-1000-9 05/07		MONTANA DAKOTA UTIL CO	10100401-428200		34.91
	067-863-3134-5 05/07		MONTANA DAKOTA UTIL CO	10100617-428200		81.43
	221-963-4794-6 05/07		MONTANA DAKOTA UTIL CO	60407071-428200		51.72
	252-233-1000-1 05/07		MONTANA DAKOTA UTIL CO	10100612-428200		700.30
	258-865-3747-8 05/07		MONTANA DAKOTA UTIL CO	10100401-428200		86.67
	315-063-0699-7 05/07		MONTANA DAKOTA UTIL CO	60407071-428200		163.26
	818-494-8173-4 05/06		MONTANA DAKOTA UTIL CO	60407071-428200		24.45
	871-610-1000-1 05/06		MONTANA DAKOTA UTIL CO	10100607-428200		557.75
	971-610-1000-0 05/06		MONTANA DAKOTA UTIL CO	10100616-428200		83.91
	695-662-8818-4 04/30		MONTANA DAKOTA UTIL CO	77700914-428200		736.68
	994-320-1000-9 05/07		MONTANA DAKOTA UTIL CO	10100301-428200		23.28
	994-320-1000-9 05/07		MONTANA DAKOTA UTIL CO	10100305-428200		174.57
					MONTANA DAKOTA UTIL CO Total:	12,690.90
3371	M571	160950	MOUNTAIN STATES SECURITY INC	60407072-422500	APRIL 2020 SECURITY PATROLS	791.00
					MOUNTAIN STATES SECURITY INC Total:	791.00
3363	294144	161334	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	576.00
					MOUNTAIN WEST LLC Total:	576.00
3395	05/31/20		MUSEUM ALLIANCE OF RC	10106064-460600	MAY20 JOURNEY MUSEUM	10,000.00
					MUSEUM ALLIANCE OF RC Total:	10,000.00

3399	1029103	160926	MVTL LABORATORIES INC	60407073-422500	MARCH 2020 COCOMPOST PATHOGENS	308.00
	1029103	160926	MVTL LABORATORIES INC	61507103-422500	MARCH 2020 COCOMPOST PATHOGENS	112.00
					MVTL LABORATORIES INC Total:	420.00
3439	56619	160497	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	19,405.32
	56656	160980	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	4,356.94
					NEBRASKA SALT & GRAIN CO Total:	23,762.26
10597	101710	161180	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	241.18
	101691	161154	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,378.66
	101684	161154	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	290.03
	101706	161162	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	889.56
	19499RC	160496	NORTH CENTRAL INTERNATIONAL INC	10100302-425100	UNIT S018	296.38
	101680	160592	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	803.16
	101688	160592	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	300.16
	101685	160592	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,619.56
					NORTH CENTRAL INTERNATIONAL INC Total:	5,818.69
3522	00119955	160348	NORTHERN BALANCE & SCALE INC	60407073-422500	BALANCE & MICROSCOPE SERVICE -	344.00
	00119970	160659	NORTHERN BALANCE & SCALE INC	10100201-422500	LAB CALIBRATION AND BALANCE	800.00
	00120095	160936	NORTHERN BALANCE & SCALE INC	10100201-422500	SERVICE AND CALIBRATION OF PIP	215.00
					NORTHERN BALANCE & SCALE INC Total:	1,359.00
3525	18937	160328	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	JOYSTICK	1,146.00

3525	18946	160329	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HARNESS	622.00
	18945	160330	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HARNESS	622.00
	18981	161061	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	80.00
	18980	161062	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	JOYSTICK	1,146.00
	18978	161002	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S134	1,248.00
	18974		NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CR RTN PRESSURE SWITCH	(232.00)
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,632.00
3530	1298021	161367	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CANYON L	186.83
	1298126	161367	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CANYON L	72.15
	CM1297113		NORTHWEST PIPE FITTINGS INC	50508915-426900	CR RTN ANY-FLOW YARD HYDRANT	(413.40)
	1298579	161390	NORTHWEST PIPE FITTINGS INC	60207011-425300	JSWTP: UTILITY PUMP, 115V	94.62
	1297832	161171	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	78.73
	1297543	160832	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	32.76
	1297111	160904	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY L	202.45
	1297059	160904	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY L	48.20
	1298132	161133	NORTHWEST PIPE FITTINGS INC	60207012-426900	SHOP	47.60
	1298010	161132	NORTHWEST PIPE FITTINGS INC	60207012-425500	MEADOWBROOK SPRINKLER	4.50
	1297936	161085	NORTHWEST PIPE FITTINGS INC	60207012-426900	SPRINKLER PARTS	57.78
	1297717	160965	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	80.20
	1296598	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	76.04
	1296928	160550	NORTHWEST PIPE FITTINGS INC	10100860-425500	1 1/2 PVC 49 CPLG	3.20

3530	1296630	160804	NORTHWEST PIPE FITTINGS INC	61300664-425500	PRIMER/CEMENT/SLIP/PVC/STIC K/M	96.44
	1296792	160804	NORTHWEST PIPE FITTINGS INC	61300664-425500	PRIMER/CEMENT/SLIP/PVC/STIC K/M	435.35
	1296810	160804	NORTHWEST PIPE FITTINGS INC	61300664-425500	PRIMER/CEMENT/SLIP/PVC/STIC K/M	38.52
	1296707	160513	NORTHWEST PIPE FITTINGS INC	60207012-426500	GAUGES - HARMONY HEIGHTS	45.79
	1296348	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	8.38
	1296342	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	47.87
	1296768	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	204.81
	1296620	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	216.78
	1296740	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	101.89
	1296721	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	58.57
	1297700	161171	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	102.16
	1297843	161171	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	185.00
	1297693	161171	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	54.27
	1295206	160392	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	1,488.36
	1295202	160392	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	1,891.90
	1296372	160547	NORTHWEST PIPE FITTINGS INC	10100607-425500	PUSH CONNECT BALL VALVE - HARN	38.26
					NORTHWEST PIPE FITTINGS INC Total:	5,586.01
7315	13823836	160966	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	61507103-422500	TERMED- PRE-EMPLOYMENT SCREEN	44.50
					OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST Total:	44.50
3558	531356	160730	O'CONNOR COMPANY	60207012-425200	HVAC FILTERS, SHOP, ELK VALE,	36.48

3558	531356	160730	O'CONNOR COMPANY	60407071-425200	HVAC FILTERS, SHOP, ELK VALE,	251.57
	531356	160730	O'CONNOR COMPANY	60907401-425200	HVAC FILTERS, SHOP, ELK VALE,	14.59
					O'CONNOR COMPANY Total:	302.64
9093	0000229897	160800	OCV CONTROL VALVES, LLC	60207011-425300	EJECTOR ASSEMBLIES	224.70
					OCV CONTROL VALVES, LLC Total:	224.70
3604	3749-107193	160539	O'REILLY AUTO PARTS	60907401-426900	FUSES FOR LAWN MOWER	19.99
					O'REILLY AUTO PARTS Total:	19.99
11668	3753	160973	OVERHEAD DOOR OF RAPID CITY	60207012-425200	ROLLER REPLACEMENT AND MAINTEN	396.54
	3753	160973	OVERHEAD DOOR OF RAPID CITY	60407071-425200	ROLLER REPLACEMENT AND MAINTEN	237.93
	3753	160973	OVERHEAD DOOR OF RAPID CITY	60907401-425200	ROLLER REPLACEMENT AND MAINTEN	158.62
					OVERHEAD DOOR OF RAPID CITY Total:	793.09
3625	7200684	160536	PACIFIC STEEL & RECYCLING INC	60907401-425500	METAL AND CULVERT PIPE TO REPL	228.40
	7208538	161075	PACIFIC STEEL & RECYCLING INC	61207101-425500	METAL	248.47
					PACIFIC STEEL & RECYCLING INC Total:	476.87
3601	04-13-20	160649	PENNINGTON COUNTY	10100201-422500	PSYCHOLOGIST SALARY SECOND QUA	7,500.00
	05/31/20		PENNINGTON COUNTY	10100621-458200	MAY20 DISPATCH	135,795.92
	05/31/2020		PENNINGTON COUNTY	10100621-459600	MAY20 EMERG MGMT	12,578.08
	05-31-20		PENNINGTON COUNTY	10100621-459700	MAY20 SEARCH/RESCUE	1,833.33
	05-31-2020		PENNINGTON COUNTY	10100621-456600	MAY20 DETOX	63,084.42
	04/13/2020	160650	PENNINGTON COUNTY	10100201-422500	FORENSIC EXAMINER KAUFMAN FIRS	6,097.89
					PENNINGTON COUNTY Total:	226,889.64
5432	05/31/20		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAY20 PERFORMING ARTS CENTER OF RC	2,981.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,981.33

10946	221810.000-174072	161248	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	246,793.55
					PERKINS + WILL INC Total:	246,793.55
2928	20POS/029517	160516	PETE LIEN & SONS INC	10100607-425400	CONCRETE - MARY HALL PARK	810.78
					PETE LIEN & SONS INC Total:	810.78
13433	209068972	160483	PHOENIX LOSS CONTROL	60207012-421100	3614 PARKVIEW DR/E ELK ST	2,426.82
					PHOENIX LOSS CONTROL Total:	2,426.82
5497	06/03/20		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,532.45
	06/03/20		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	33.81
					PIONEER BANK & TRUST Total:	4,566.26
5500	3311106869	161370	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
3704	E 46938	160572	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAME/LOGO ON EMPLOYE	115.80
	E 46936	160534	PONDEROSA SPORTSWEAR	60407073-426300	EMBROIDERY FOR C HERICKS JACKE	19.30
					PONDEROSA SPORTSWEAR Total:	135.10
3722	196674	160495	POWER HOUSE HONDA	10100301-425100	UNIT S175	13.44
	196914	160559	POWER HOUSE HONDA	60907401-425300	SEAT BELT KIT FOR LWAN MOWER W	177.08
	197430	161388	POWER HOUSE HONDA	60207011-425300	MOWER REPAIR: ARMRESTS, COVER	143.72
	197480		POWER HOUSE HONDA	60207011-425300	CR RTN COVER PLATES AND PPHST SCREW	(10.70)
	197431	161388	POWER HOUSE HONDA	60207011-425300	MOWER REPAIR: ARMRESTS, COVER	22.89
	197149	161173	POWER HOUSE HONDA	10100607-426900	TRIM LINE	276.00
	197170	161352	POWER HOUSE HONDA	10102027-426500	TRIMMER - ST7	106.66
	197170	161352	POWER HOUSE HONDA	61800897-426500	TRIMMER - ST7	52.54
	197342	161233	POWER HOUSE HONDA	61300664-425300	SHARPEN SAW CHAIN/FILTER/REWIN	62.52
					POWER HOUSE HONDA Total:	844.15
11354	426445	160602	PRAIRIE AUTO PARTS	60207014-425100	UNIT #16-312: AIR & OIL FILTER	42.05

11354	874650	160905	PRAIRIE AUTO PARTS	10100607-425100	BRAKE PADS, ROTOR - #31 AND SH	174.25
	427339	160858	PRAIRIE AUTO PARTS	61800897-425100	SUPER WTHRSTR - MED7	10.30
	425791	160619	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.15
	425780	160619	PRAIRIE AUTO PARTS	10100302-425100	UNITS	101.34
	424944	160619	PRAIRIE AUTO PARTS	10100302-425100	UNITS	13.74
	427168	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	5.38
	427203	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	77.55
	426340	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	56.60
	427759	161004	PRAIRIE AUTO PARTS	10100401-425300	UNITS	20.44
	426465	161004	PRAIRIE AUTO PARTS	10100302-425100	UNITS	21.42
	425565	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	107.91
	425523	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	6.10
	426539	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	27.83
	426801	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	109.09
	426070	161004	PRAIRIE AUTO PARTS	10100302-425300	UNITS	77.55
	429704	161158	PRAIRIE AUTO PARTS	10100618-426900	MISC. MATERIALS & SUPPLIES	127.80
	429742	161198	PRAIRIE AUTO PARTS	10100108-425100	UNIT E218 WIPER BLADES	24.98
	429864		PRAIRIE AUTO PARTS	10100108-425100	CR RTN EVOLUTION BLADE	(9.00)
	875460	161186	PRAIRIE AUTO PARTS	10100607-425300	IND BELT	11.40
	875475	161186	PRAIRIE AUTO PARTS	10100607-425100	IND BELT	22.94
	875513	161186	PRAIRIE AUTO PARTS	10100607-425100	IND BELT	15.04
	423684	160655	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	127.95
	424315	160655	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.82
	424600	160655	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.95
	427438	160857	PRAIRIE AUTO PARTS	61800897-425100	OIL / AIR / FUEL FILTERS - MED	66.46
	875295	161172	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	142.68
	429061	160828	PRAIRIE AUTO PARTS	60407071-425200	BOLTS TO REPAIR HVAC-ST PAT OD	12.06
	426171	160681	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	49.64
	423659	160667	PRAIRIE AUTO PARTS	10100201-425100	THREAD GREASE UNIT 167	(14.48)

11354	423648	160667	PRAIRIE AUTO PARTS	10100201-425100	THREAD GREASE UNIT 167	14.48
	423651	160664	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	16.47
	425524	160664	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	61.50
	425839	160487	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	23.94
	872954	160409	PRAIRIE AUTO PARTS	10100607-425100	TAP, OXYGEN SENSON, PX 101BR	65.71
	873085		PRAIRIE AUTO PARTS	10100607-425100	CR WARRANTY OXYGEN SENSOR	(65.71)
	425868	160510	PRAIRIE AUTO PARTS	10100301-426200	UNIT S060	4.78
	427610	160548	PRAIRIE AUTO PARTS	10100607-425100	BRAKE PADS, BRAKE ROTOR #506	99.02
	873443	160549	PRAIRIE AUTO PARTS	10100860-425300	BATTERY #C04	75.86
	426243	160681	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	17.07
	426197	160619	PRAIRIE AUTO PARTS	10100401-425100	UNITS	29.99
	425560	160619	PRAIRIE AUTO PARTS	10100401-425100	UNITS	173.11
	427148	160619	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.77
	427448	160619	PRAIRIE AUTO PARTS	10100301-425300	UNITS	8.17
	425814		PRAIRIE AUTO PARTS	10100302-425100	CR RTN FUEL FILTER	(10.63)
	873084	160409	PRAIRIE AUTO PARTS	10100607-425100	TAP, OXYGEN SENSON, PX 101BR	83.50
					PRAIRIE AUTO PARTS Total:	2,087.97
3737	23902	161307	PRECISION MECHANICAL LLP	10102023-426900	BUNKER DRYERS	46.07
	23902	161307	PRECISION MECHANICAL LLP	10102024-426900	BUNKER DRYERS	46.07
	23902	161307	PRECISION MECHANICAL LLP	10102025-426900	BUNKER DRYERS	46.07
	23902	161307	PRECISION MECHANICAL LLP	10102026-426900	BUNKER DRYERS	46.07
	23902	161307	PRECISION MECHANICAL LLP	10102027-426900	BUNKER DRYERS	46.08
					PRECISION MECHANICAL LLP Total:	230.36
3761	373768	160644	PROMOTION PHYSICAL THERAPY	61507103-422500	PRE-EMPLOYMENT SCREEN: OPERATO	60.00
	382420	160644	PROMOTION PHYSICAL THERAPY	61507103-422500	PRE-EMPLOYMENT SCREEN: OPERATO	60.00
	373980	160644	PROMOTION PHYSICAL THERAPY	61507103-422500	PRE-EMPLOYMENT SCREEN: OPERATO	60.00

3761					PROMOTION PHYSICAL THERAPY Total:	180.00
7323	8571037	158554	PROVANTAGE LLC	10100204-429501	TRAKIT - SOFTWARE	691.00
					PROVANTAGE LLC Total:	691.00
8383	2124-01164	160807	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	95.35
	4701174	160807	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	19.05
					QUALITY BRANDS OF THE BLACK HILLS Total:	114.40
3849	04/15/20	160810	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT SUPPLIES	14.04
	30117		RAPID CITY ARTS COUNCIL	10100621-461900	1/4 ARTS SUBSIDY	18,815.00
					RAPID CITY ARTS COUNCIL Total:	18,829.04
12750	57/1	160833	RAPID CITY HARDWARE	10102025-425200	FLAG POLE - ST5	8.03
	57/1	160833	RAPID CITY HARDWARE	61800895-425200	FLAG POLE - ST5	3.96
	127/1	161174	RAPID CITY HARDWARE	10100607-425500	HARDWARE - LACROIX	7.31
					RAPID CITY HARDWARE Total:	19.30
3863	10159	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	10158	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	10154	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	18.28
	10152	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.41
	10149	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	127.90
	10160	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	10156	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	16.56
	10157	160736	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	760.44
	10326	160969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,358.32

3863	10161	160969	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	78.82
					RAPID CITY JOURNAL - ADVERTISING Total:	2,528.82
3866	04/14/20	160668	RAPID CITY MEDICAL CENTER	10100201-422500	OFFICER PHYSICALS	6,570.00
					RAPID CITY MEDICAL CENTER Total:	6,570.00
3885	043034	161222	RAPID DELIVERY	10106022-422500	MAIL DELIVERY APR20	63.25
	043034	161222	RAPID DELIVERY	10106023-422500	MAIL DELIVERY APR20	63.25
					RAPID DELIVERY Total:	126.50
10961	185589	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	20.50
	185590	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	27.40
	185591	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	17.50
	185549	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	30.10
	185587	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	20.50
	185550	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	17.80
	185588	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	28.60
	04/13/20	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	18.50
	04/13/2020	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	20.25
	185579	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	11.50
	185578	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	9.10
	185545	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	22.90
	185544	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	17.40

10961	185546	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	27.70
	185548	160863	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - APRIL	19.50
	185532	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	22.80
	185574	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	19.00
	185575	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	10.60
	185534	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	22.00
	185576	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	22.00
	185577	160862	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - MARCH	18.00
					RAPID TAXI INC Total:	423.65
3898	00018450	160958	RAPID TOWING	10100201-422500	TOW 1990 GMC	125.00
	18481	160673	RAPID TOWING	10100201-422500	TOW CR#20-204823	100.00
	18339	159560	RAPID TOWING	10100201-422500	TOW CR#20-203605	125.00
					RAPID TOWING Total:	350.00
3938	P7922410	160494	RDO EQUIPMENT CO	10100302-425300	STOCK	2,581.31
	E0564610	155579	RDO EQUIPMENT CO	10100860-436000	2020 JOHN DEERE 310SL, WITH A	77,773.30
	P7980210		RDO EQUIPMENT CO	10100401-425100	CR RTN DIPSTICKS	(26.16)
	P7980110		RDO EQUIPMENT CO	10100401-425100	CR RTN DIPSTICKS	(70.22)
	P7980010		RDO EQUIPMENT CO	10100401-425300	CR RTN DIPSTICKS	(137.28)
	P7973810	160979	RDO EQUIPMENT CO	10100401-425100	UNIT S050	38.30
					RDO EQUIPMENT CO Total:	80,159.25
13456	05/05/20	161259	REBECCA CRONIN	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					REBECCA CRONIN Total:	53.00
13458	05/05/20	161260	REBECCA KLINE	10100618-453000	SCHOOL TRIPPER REFUND	57.00
					REBECCA KLINE Total:	57.00

3950	037123	160431	RECORD STORAGE SOLUTIONS INC	10100714-424600	FILE MAINTENANCE - CDBG FILE S	13.38
					RECORD STORAGE SOLUTIONS INC Total:	13.38
3958	915-1-96422	159338	RED WING SHOE STORE	60207012-426300	BOOTS	212.49
	915-1-97229	160945	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR SCOTT SCHULTZ	203.99
	915-1-97240	161146	RED WING SHOE STORE	10100305-426300	CLOTHING	161.49
					RED WING SHOE STORE Total:	577.97
3967	RCPHAR662	160836	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	199.60
	700000137204 2020	160571	REGIONAL HEALTH	60407072-422500	IMMUNIZATIONS FOR NEW EMPLOYEE	204.00
					REGIONAL HEALTH Total:	403.60
9023	116	160789	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 183	621.20
					RICK'S BODY SHOP LLC Total:	621.20
4040	9028310768	160524	RICOH USA	10100603-425300	PERIODIC PAYMENT 5/1/20 - 5/31	102.47
	9028310768	160524	RICOH USA	10100612-425300	PERIODIC PAYMENT 5/1/20 - 5/31	194.10
	5059345901	160700	RICOH USA	10100612-425300	ADDITIONAL IMAGES	84.16
					RICOH USA Total:	380.73
8951	2235	160952	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	SHIRTS FOR ED MAYES	189.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	189.00
4061	20834	161161	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
1805	295417	160393	ROGER FRYE'S PAINT & SUPPLY INC	10100603-426900	PAINT	55.45
					ROGER FRYE'S PAINT & SUPPLY INC Total:	55.45
4125	5628503	160956	RUNNINGS SUPPLY INC	60407072-426300	JEANS AND SWEATSHIRT - SCOTT S	213.94

4125	5629412	160970	RUNNINGS SUPPLY INC	60407072-426900	PEDESTAL FAN, RED LED BULBS, C	194.37
	5627415	160869	RUNNINGS SUPPLY INC	60207011-426400	BLEACH	4.98
	5639098	161389	RUNNINGS SUPPLY INC	60207011-426500	WTP TRUCKS: BALL MOUNT CLEVIS	62.99
	5606380	160493	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	242.99
	5617457	160569	RUNNINGS SUPPLY INC	60407072-425900	DIGESTER SUMP PUMP, TURF TIRES	69.98
	5617457	160569	RUNNINGS SUPPLY INC	60407072-426500	DIGESTER SUMP PUMP, TURF TIRES	33.38
	5617457	160569	RUNNINGS SUPPLY INC	60407072-426900	DIGESTER SUMP PUMP, TURF TIRES	267.91
	5607103	159908	RUNNINGS SUPPLY INC	60407073-426300	C HERICKS CLOTHING	94.45
					RUNNINGS SUPPLY INC Total:	1,184.99
4182	000000 03/12/20	161028	SAM'S CLUB	10100612-452000	CONCESSION FOODS	426.90
	000000 03/02/20	161029	SAM'S CLUB	10100612-452000	CONCESSION FOODS	789.39
	001371	160838	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	11.38
	001371	160838	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	5.60
	000535	159822	SAM'S CLUB	61300664-426900	TOWELS/BATH TISSUE/ART NAT	40.44
	009269	159427	SAM'S CLUB	61300664-426900	TOWELS/TRSH/LINERS/PAPER TOWEL	99.54
	006618	159019	SAM'S CLUB	61300664-426900	TOWELS/PAPER TOWELS/BLEACH/BLA	31.96
	006566 03/26/20	159019	SAM'S CLUB	61400605-426400	TOWELS/PAPER TOWELS/BLEACH/BLA	64.66
					SAM'S CLUB Total:	1,469.87
4315	05/05/20	161252	SARAH SELJESKOG	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					SARAH SELJESKOG Total:	53.00
4215	16153	161032	SCHEELS ALL SPORTS	10100612-426300	FACE MASKS - STOCK	200.00
					SCHEELS ALL SPORTS Total:	200.00
13455	05/05/20	161258	SCOTT FISCHER	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					SCOTT FISCHER Total:	53.00

4330	0335769	161093	SERVALL UNIFORM/LINEN CO INC	60207011-426400	4/30/2020: MATS, MOPS	39.03
	0335220	161157	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0334509	160951	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP	27.91
	0334509	160951	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP	23.68
	0334509	160951	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP	16.84
	0333944	161070	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK COVERALLS	64.70
	0335591	161188	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0332241	160811	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0331645	160356	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 4-17-2	77.46
	0326024	160776	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0328515	160777	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0330910	160778	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0333273	160779	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0334020	160729	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 4-24-2	77.46
	0331574	160480	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS STOCK	30.98
	0336330	161134	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 05-01	77.46
	0332194	160834	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0332194	160834	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0314800	160772	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66

4330	0317662	160773	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0320607	160774	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0323472	160775	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
					SERVALL UNIFORM/LINEN CO INC Total:	1,310.90
4359	4222-3	161175	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT BRUSH	19.53
	4234-8	161175	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT BRUSH	7.90
					SHERWIN-WILLIAMS COMPANY Total:	27.43
4360	B11671513	160685	SHI INTERNATIONAL CORP	60207014-429500	MICROSOFT OFFICE STANDARD 2019	798.51
	B11648587	159386	SHI INTERNATIONAL CORP	10100108-429501	Microsoft Office Professional	3,991.79
					SHI INTERNATIONAL CORP Total:	4,790.30
11925	10770	159549	SI PORTAL INC	10106024-422500	ANNUAL SASS IT PROTAL PRO	1,620.00
					SI PORTAL INC Total:	1,620.00
4388	82362	161155	SIGN EXPRESS	10100618-422500	PROFESSIOAL SERVICES	58.10
					SIGN EXPRESS Total:	58.10
4397	2514 1	160867	SIMON CONTRACTORS OF SD INC	50508910-437000	2514 E SAINT FRANCIS STREET PA	81,307.88
	2170 21	160954	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	13,021.39
	2170 21	160954	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	111,146.49
	2170 21	160954	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	15,164.72
	2170 21	160954	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	4,905.48
					SIMON CONTRACTORS OF SD INC Total:	225,545.96
10772	1805314	161145	SIMON NORTH REGION SD	10100301-425400	ASPHALT	66.63
	1798918	160621	SIMON NORTH REGION SD	60207012-425500	ROADSTONE/LIMESTONE	499.15
	1797552	160410	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	209.61
	1794611	160364	SIMON NORTH REGION SD	60207012-425500	E NEW YORK & HERMAN	409.50

10772	1803623	161144	SIMON NORTH REGION SD	10100301-425400	EMULSION	56.38
					SIMON NORTH REGION SD Total:	1,241.27
4405	114868	160960	SIMPSON'S PRINTING	10100108-426100	CONSTRUCTION DIARIES	901.00
					SIMPSON'S PRINTING Total:	901.00
4418	2279 10	160880	SITE WORK SPECIALISTS INC	50508910-437000	15-2279 ST CLOUD STREET RECONS	4,801.32
	2279 10	160880	SITE WORK SPECIALISTS INC	50508911-437100	15-2279 ST CLOUD STREET RECONS	16,602.69
	2279 10	160880	SITE WORK SPECIALISTS INC	60400833-438000	15-2279 ST CLOUD STREET RECONS	63,801.32
	2279 10	160880	SITE WORK SPECIALISTS INC	60200933-438100	15-2279 ST CLOUD STREET RECONS	28,270.84
					SITE WORK SPECIALISTS INC Total:	113,476.17
6758	229	160720	SKYLINE SIGNS & LIGHTING	10100304-422500	Remove knockdowns on I-90	322.45
	228	160721	SKYLINE SIGNS & LIGHTING	10100304-422500	Replace Fixture - CR20-200493	142.86
					SKYLINE SIGNS & LIGHTING Total:	465.31
4465	04062084965	160331	SNAP ON TOOLS	61207101-425100	RAD CAP	70.00
	04202085383	160646	SNAP ON TOOLS	61207101-425100	GREEN NITRILE	22.20
					SNAP ON TOOLS Total:	92.20
4483	8942	160934	SONNEL TECHNOLOGIES LLC	10100201-425100	DOOR PANEL INSTALL UNIT 172	196.31
					SONNEL TECHNOLOGIES LLC Total:	196.31
2332	02 877978	161176	STAN HOUSTON EQUIP CO INC	10100607-426900	COLD WEATHER EPOXY	199.50
	02 877587	160796	STAN HOUSTON EQUIP CO INC	60407071-426310	FILTERS FOR FACE MASKS	8.32
	02 877587	160796	STAN HOUSTON EQUIP CO INC	60907401-426310	FILTERS FOR FACE MASKS	8.32
					STAN HOUSTON EQUIP CO INC Total:	216.14
4599	3445389373	160662	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	15.98
	3445389375	160662	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	123.66
	3445389374	160662	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	205.97
	3445745928	160560	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.97

4599	3445745928	160560	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	3.96
	3445745928	160560	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	3.97
	3445745927	160933	STAPLES ADVANTAGE	10100201-426100	16GB THUMBDRIVES	257.94
					STAPLES ADVANTAGE Total:	615.45
4605	901475775	160906	STATE INDUSTRIAL PRODUCTS	10100607-426400	QUICK DEFENSE HAND WIPES	403.88
					STATE INDUSTRIAL PRODUCTS Total:	403.88
4504	I290-002	160654	STATE OF SOUTH DAKOTA	10100201-424600	ICAC SHARED RENTAL SPACE	10,000.00
	I290-005	160792	STATE OF SOUTH DAKOTA	10100201-426900	ICAC FURNITURE	17,720.95
	S00112812	160581	STATE OF SOUTH DAKOTA	10100108-427000	DOT TRAIN/EASTMAN,HAMMILL,SAND	450.00
	S00112719	160553	STATE OF SOUTH DAKOTA	10100620-422500	ANNUAL LEASE PAYMENT FOR STATE	100.00
	04-20-20	160733	STATE OF SOUTH DAKOTA	60602076-422500	BACKGROUND CHECKS	43.25
	553762611	159099	STATE OF SOUTH DAKOTA	10100201-426900	PATROL STORAGE LOCKERS	120.00
	2020 HARTFORD	161228	STATE OF SOUTH DAKOTA	60407072-429200	DEAN HARTFORD: ELECTRICAL CON	100.00
	MAR 2020	160432	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, MARCH 2020	435.00
					STATE OF SOUTH DAKOTA Total:	28,969.20
13454	05/05/20	161257	STEPHANIE GRAY	10100618-453000	SCHOOL TRIPPER REFUND	53.00
					STEPHANIE GRAY Total:	53.00
12841	0316749-IN	161037	STERN OIL CO	61507102-425300	MOBIL	111.09
	0316750-IN	161038	STERN OIL CO	61507102-425300	MOBIL	338.70
					STERN OIL CO Total:	449.79
6016	1484	161137	STRUCTURED CABLING SOLUTIONS	10700132-432000	CITY HALL PROJECT-CABLING	5,272.95
					STRUCTURED CABLING SOLUTIONS Total:	5,272.95
4684	33-226413	160596	STURDEVANT'S AUTO PARTS	60207014-425100	UNIT #16-312: CABIN AIR FILTER	9.50
	33-224658	160653	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	133.92
	33-224666	160653	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	7.95
	33-226299	160521	STURDEVANT'S AUTO PARTS	61507102-425300	SILICONE	33.88

4684	33-228918	161177	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	437.37
	33-226916	161035	STURDEVANT'S AUTO PARTS	61507102-425300	NITRILE	11.42
	33-227457	161003	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT SO42	39.80
	33-227225	160680	STURDEVANT'S AUTO PARTS	10100201-425100	ROTOR UNIT 174	48.23
	33-224737	160653	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	166.47
	33-224683	160653	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	79.79
	33-224608	160653	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	24.57
	33-224681	160653	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	302.08
	33-224775		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED STRUT BUMP, STRUT-MATE MOUNT, AXLE	(141.87)
	33-226347	160596	STURDEVANT'S AUTO PARTS	60207014-425100	UNIT #16-312: CABIN AIR FILTER	147.36
	33-226214	160605	STURDEVANT'S AUTO PARTS	60207011-425100	UNIT #344: HUB ASSEMBLY, AIR &	81.60
	33-226485	160605	STURDEVANT'S AUTO PARTS	60207011-425100	UNIT #344: HUB ASSEMBLY, AIR &	81.60
	33-226124	160605	STURDEVANT'S AUTO PARTS	60207011-425100	UNIT #344: HUB ASSEMBLY, AIR &	26.30
	33-226939	160620	STURDEVANT'S AUTO PARTS	10100305-426200	LUBRICANT	17.98
	33-226921	160704	STURDEVANT'S AUTO PARTS	61507102-425300	BATTERIES	26.04
					STURDEVANT'S AUTO PARTS Total:	1,533.99
4695	57504	160677	SUMMIT SIGNS & SUPPLY INC	10100201-429800	SIGNS FOR K9'S	39.70
					SUMMIT SIGNS & SUPPLY INC Total:	39.70
4731	2500 4	160687	SWIFTEC INC	10700132-432000	19-2500 DOWNTOWN LIGHTING PROJ	72,342.42
					SWIFTEC INC Total:	72,342.42
4765	16014	160726	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
					TDG COMMUNICATIONS INC Total:	130.00
10587	388.0520	161247	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	58,000.00
					TEGRA GROUP INC Total:	58,000.00

4781	66694	160353	TEMPERATURE TECHNOLOGY INC.	60407072-422500	CHECK BOILER PUMP ALARM	105.00
					TEMPERATURE TECHNOLOGY INC. Total:	105.00
4011	102458	161224	THE REPAIR SHOP INC	60407072-422500	2015 FORD F250 UNIT 814 - A/C	126.00
	102458	161224	THE REPAIR SHOP INC	60407072-425100	2015 FORD F250 UNIT 814 - A/C	54.64
					THE REPAIR SHOP INC Total:	180.64
13013	538909	160739	THOMAS & SONS MOVING COMPANY LLC	10106061-422500	moving costs	640.00
	538915	161192	THOMAS & SONS MOVING COMPANY LLC	10106061-426900	THOMAS & SONS MOVING CO.	280.00
					THOMAS & SONS MOVING COMPANY LLC Total:	920.00
10249	R3550203	160717	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SEGMENT	149.31
	C00080	160977	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	9.44
	C98400		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CREDIT FREIGHT	(9.44)
	C99319	161139	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S147	460.00
	C99829	161051	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	185.96
	C99831	161052	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	107.77
	C00300	161049	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PIPE	53.52
	C00438		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT RETURNED PIPE	(53.52)
	C00116	161045	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MIRROR	329.16
	C00372	161046	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TUBE	209.45
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,441.65

4889	2152157	161127	TRAVELERS	79300968-421100	CLAIMS	3,059.00
					TRAVELERS Total:	3,059.00
4916	19-19WMB-13	160593	TRU-FORM CONSTRUCTION INC	60207012-425500	3020 MEADOWBR/3815 CENT/3522 M	9,332.42
					TRU-FORM CONSTRUCTION INC Total:	9,332.42
4936	OI49533	161234	TURFWERKS	61300664-425300	SWITCH	65.57
					TURFWERKS Total:	65.57
13446	04/24/20	161189	TYLER RICE	10100401-429200	CDL	95.85
					TYLER RICE Total:	95.85
4957	119135820	161006	ULINE INC	10106061-426900	ULINE	83.02
	118908698	160935	ULINE INC	10100201-426100	DRY ERASE BOARDS	249.30
					ULINE INC Total:	332.32
4982	3317	161223	UPPER DECK ARCHITECTS INC	50508915-422300	19-2492 2019 ROOF REPLACEMENT	1,821.68
					UPPER DECK ARCHITECTS INC Total:	1,821.68
12207	412746497	161178	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER CONTRACT	91.95
	412746497	161178	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER CONTRACT	91.95
	412060147	160815	US BANK EQUIPMENT FINANCE	61207101-425300	PRINTER CONTRACT	66.77
	412060147	160815	US BANK EQUIPMENT FINANCE	61507102-425300	PRINTER CONTRACT	66.77
	412060147	160815	US BANK EQUIPMENT FINANCE	61507103-425300	PRINTER CONTRACT	66.77
	408666188	160826	US BANK EQUIPMENT FINANCE	60207014-422500	COPIER CONTRACT	92.50
					US BANK EQUIPMENT FINANCE Total:	476.71
12684	05/25/20		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,482.08
					US BANK NATIONAL ASSOCIATION Total:	86,482.08
5013	9422	160976	VALLEY GREEN SOD FARM INC	10100302-421100	RESIDENT REPAIRS	20.40
	9407	160976	VALLEY GREEN SOD FARM INC	10100302-421100	RESIDENT REPAIRS	20.40
	9343	160598	VALLEY GREEN SOD FARM INC	10100302-421100	REPAIRS	10.20

5013	9369	160598	VALLEY GREEN SOD FARM INC	10100302-421100	REPAIRS	20.40
	9370	160551	VALLEY GREEN SOD FARM INC	10100860-426600	THERMAL BLUE TURFGRASS	50.40
					VALLEY GREEN SOD FARM INC Total:	121.80
5039	100402	160757	VANWAY TROPHY & AWARD	10102026-426300	NAMETAGS - GOODART / HESS / LA	15.00
	100402	160757	VANWAY TROPHY & AWARD	10102027-426300	NAMETAGS - GOODART / HESS / LA	6.50
	100402	160757	VANWAY TROPHY & AWARD	10102028-426300	NAMETAGS - GOODART / HESS / LA	7.50
					VANWAY TROPHY & AWARD Total:	29.00
6415	015107001 04/20		VAST BUSINESS	10100603-428100		24.71
	015107001 04/20		VAST BUSINESS	10100603-428100		18.63
	015107001 04/20		VAST BUSINESS	10100603-428100		18.63
	015107001 04/20		VAST BUSINESS	10100603-428100		22.31
	015118701 04/30		VAST BUSINESS	10100607-428100		22.08
	015118701 04/30		VAST BUSINESS	10100607-428100		22.08
	015188201 04/20		VAST BUSINESS	10100205-428100		16.83
	015188201 04/20		VAST BUSINESS	10100201-428100		16.85
	015188201 04/20		VAST BUSINESS	10100618-428100		33.69
	015188201 04/20		VAST BUSINESS	10100205-428100		4.35
	015188201 04/20		VAST BUSINESS	10100201-428100		4.36
	015188201 04/20		VAST BUSINESS	10100618-428100		8.71
	010996401 04/20		VAST BUSINESS	10100205-428100		16.92

6415	011264701 04/20		VAST BUSINESS	10100205-428100		16.92
	011802001 04/20		VAST BUSINESS	10100205-428100		16.92
	012518901 04/20		VAST BUSINESS	10100205-428100		38.87
	007674101 04/20		VAST BUSINESS	10100202-428100		125.09
	007674101 04/20		VAST BUSINESS	10100202-428100		22.10
	009734101 04/20		VAST BUSINESS	10100617-428100		41.22
	010233801 04/20		VAST BUSINESS	10100205-428100		16.92
	010531701 04/20		VAST BUSINESS	10100202-428100		153.33
	010531701 04/20		VAST BUSINESS	10100202-428100		16.61
	010531701 04/20		VAST BUSINESS	10100202-428100		23.87
	010531701 04/20		VAST BUSINESS	10100202-428100		16.61
	015163301 04/20		VAST BUSINESS	10100205-428100		16.92
	007765303 04/20		VAST BUSINESS	10100205-428100		19.92
	008075401 04/20		VAST BUSINESS	10100202-428100		116.39
	008075401 04/20		VAST BUSINESS	10100202-428100		35.34
	009734101 04/20		VAST BUSINESS	10100617-428100		34.27
	009734101 04/20		VAST BUSINESS	10100617-428100		41.22
	015107001 04/20		VAST BUSINESS	10100603-428100		18.63
	015107001 04/20		VAST BUSINESS	10100603-428100		18.63

6415	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
					VAST BUSINESS Total:	1,074.93
9536	04/27/20	161361	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	63,586.87
	03/01-31/20	161213	VISIT RAPID CITY	25300761-422500	MAR20 OCCUPANCY TAX	56,590.38
	04/02/20	160737	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	11,426.85
					VISIT RAPID CITY Total:	131,604.10
13434	CIBP20-0542	160486	WALGAR DEVELOPMENT CORPORATION	60400834-453000	REFUND SEWER CONNECTION FEE OV	11,483.11
					WALGAR DEVELOPMENT CORPORATION Total:	11,483.11
5118	003992	160939	WALMART COMMUNITY	10100201-426100	SPRAY PAINT	52.79
					WALMART COMMUNITY Total:	52.79
5124	14064	161024	WAMCO LAB INC	60407073-422500	2ND QTR 2020 WET TESTING - VOI	400.00
					WAMCO LAB INC Total:	400.00
5129	294189	160907	WARNE CHEMICAL & EQUIP.	10100607-426600	WILDFLOWER SEED	322.50
					WARNE CHEMICAL & EQUIP. Total:	322.50
5142	SER941578-1	161251	WATERTREE INC	10100620-426900	WATER DELIVERY	6.75
	SER941579-1	161251	WATERTREE INC	10100620-426900	WATER DELIVERY	13.50
					WATERTREE INC Total:	20.25
5183	04/30/20		WELLMARK INC	78900963-453000	APR20	18,262.62
	04/30/20		WELLMARK INC	78900963-415000	APR20	106,741.24
	04/30/20		WELLMARK INC	79100966-413100	APR20	769.50
					WELLMARK INC Total:	125,773.36
5202	351159	161040	WEST RIVER WELDING & MACHINE	61507102-425300	SQUARE BAR	65.00

5202					WEST RIVER WELDING & MACHINE Total:	65.00
5209	1062088	160715	WESTERN DAKOTA TECHNICAL INSTITUTE	71801002-422800	Educational Loan - Rachel Grov	1,949.39
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	1,949.39
5211	69341	160488	WESTERN MAILERS	10100204-426100	PUBLIC HEARING LETTERS	108.00
	69388	160594	WESTERN MAILERS	60207014-426100	4/21/2020: BILLING POSTAGE	3,062.04
	69276	161210	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	21.02
	69514	161210	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	23.10
	69421	161141	WESTERN MAILERS	60207014-426100	4/28/2020: BILLING POSTAGE	2,636.75
					WESTERN MAILERS Total:	5,850.91
5220	750495-0	160975	WESTERN STATIONERS	10100305-426100	SUPPLIES	151.51
	750612-0	160961	WESTERN STATIONERS	10100108-426100	PAPER/PENS	92.56
	750033-1	160854	WESTERN STATIONERS	61808900-426100	TONER - EMS BILLING	87.98
	750447-0	160424	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	8.70
	750447-0	160424	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	8.70
	750447-1	160424	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	17.40
	750447-1	160424	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	17.40
	750339-0	160582	WESTERN STATIONERS	10100108-426100	PENS,BATTERIES,PAPER CLIPS	104.97
	750440-0	160435	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40
	748957-0	160728	WESTERN STATIONERS	10100106-426100	Desk pad Joel's office	59.99
	750116-0	160624	WESTERN STATIONERS	10100101-426900	misc supplies	23.76
					WESTERN STATIONERS Total:	607.37
5234	248881	160564	WHISLER BEARING COMPANY	60407072-425300	DIGESTER BLOWER - PULLEYS	107.94
	249566	160531	WHISLER BEARING COMPANY	60407072-425300	#4 SECONDARY GEAR BOX - BEARIN	11.64
	249567	160529	WHISLER BEARING COMPANY	60407072-425300	DIGESTER BLOWER BLDG - V BELTS	93.54
	249032	160473	WHISLER BEARING COMPANY	61207101-425100	seal	51.68
	249563	160785	WHISLER BEARING COMPANY	61300664-425300	HOSE/COUPLINGS/ASSEMBLY	51.28
	249604	160781	WHISLER BEARING COMPANY	10100603-425300	BEARINGS	31.65

5234	249584	160780	WHISLER BEARING COMPANY	10100603-425300	BEARINGS	18.99
	249571	160974	WHISLER BEARING COMPANY	10100302-425300	UNITS	132.18
	249606	160974	WHISLER BEARING COMPANY	10100302-425300	UNITS	79.06
	249550	160974	WHISLER BEARING COMPANY	10100302-425300	UNITS	19.80
					WHISLER BEARING COMPANY Total:	597.76
13117	2017977.001	160932	WITMER PUBLIC SAFETY GROUP, INC	10100201-426100	EVD EXAM GLOVES	619.11
	2017977	160672	WITMER PUBLIC SAFETY GROUP, INC	10100201-426100	EXAM GLOVES EVD	360.47
					WITMER PUBLIC SAFETY GROUP, INC Total:	979.58
5336	05/31/20		WORKING AGAINST VIOLENCE INC	10100621-459300	MAY20 WAVI	10,000.00
					WORKING AGAINST VIOLENCE INC Total:	10,000.00
Total					**Grand Total:**	**2,844,324.61**