

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12990	292240		A & A PROPERTY MANAGEMENT	60207014-453000		32.19
					A & A PROPERTY MANAGEMENT Total:	32.19
37	IN684853	150917	A & B BUSINESS SOLUTIONS INC	10120113-424400	COPIER LEASE	1,031.07
	IN684854	150917	A & B BUSINESS SOLUTIONS INC	10120113-424400	COPIER LEASE	2,384.25
	IN686639	150910	A & B BUSINESS SOLUTIONS INC	10120104-422500	COPIER MOVE	125.00
	IN686272	151129	A & B BUSINESS SOLUTIONS INC	10100607-425300	copier contract	58.05
	IN686272	151129	A & B BUSINESS SOLUTIONS INC	10100620-425300	copier contract	58.05
	IN687518	151493	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER USAGE	10.82
	IN687518	151493	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER USAGE	15.90
	IN687518	151493	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER USAGE	17.53
	IN687518	151493	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER USAGE	0.08
	IN685753	151531	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER 12-24-19 TO 1-23-2020	175.28
					A & B BUSINESS SOLUTIONS INC Total:	3,876.03
41	7288	151623	A ROYAL FLUSH PORTABLES	10100601-422500	PORTABLE TOILET - FLAG FOOTBAL	35.00
	7269	151622	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	100.00
	7278	151622	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	100.00
	7265	151622	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	100.00
	7268	151622	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - ROBBINSDALE	100.00
					A ROYAL FLUSH PORTABLES Total:	435.00

42	287261158408 X122319	151036	A T & T MOBILITY	61507103-428100	JAN20 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	18650121919	151086	A TO Z SHREDDING	10100106-426100	Shred bin emptied	39.60
	18666122019	150907	A TO Z SHREDDING	10106021-422500	SHREDDING	13.50
	18666122019	150907	A TO Z SHREDDING	10106023-422500	SHREDDING	13.50
	18671122019	150950	A TO Z SHREDDING	10100111-422500	Shredding	26.80
	1143121919	150918	A TO Z SHREDDING	10120115-422500	SHREDDING	45.20
					A TO Z SHREDDING Total:	138.60
46	01003324	149005	A&B WELDING SUPPLY CO INC	60207012-426900	CUTTING TORCH TIPS, CLEANER-SH	6.90
	01003324	149005	A&B WELDING SUPPLY CO INC	60407071-426900	CUTTING TORCH TIPS, CLEANER-SH	6.89
	01003324	149005	A&B WELDING SUPPLY CO INC	60907401-426900	CUTTING TORCH TIPS, CLEANER-SH	6.89
	01004404	151262	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	109.57
	01003900	149912	A&B WELDING SUPPLY CO INC	60207012-425300	PLASMA CUTTER TIPS-SHOP	78.37
	01003900	149912	A&B WELDING SUPPLY CO INC	60407071-425300	PLASMA CUTTER TIPS-SHOP	47.02
	01003900	149912	A&B WELDING SUPPLY CO INC	60907401-425300	PLASMA CUTTER TIPS-SHOP	31.35
	01004057	151015	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	237.14
	01003790	150219	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	83.57
	00056502	150219	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	128.34
	00056447	150219	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	41.23
	00056865	151783	A&B WELDING SUPPLY CO INC	60207011-424400	12/20/2019: OXY LK & ACET WS T	11.40
					A&B WELDING SUPPLY CO INC Total:	788.67
11266	19M-0203117	151069	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS/REMITTS DEC - E	207.90
					ABILITY NETWORK INC Total:	207.90
79	4215770	151830	ACE HARDWARE-EAST	10100607-425500	PLUMBING SUPPLIES - LACROIX	82.65
	4215797	151830	ACE HARDWARE-EAST	10100607-425200	PLUMBING SUPPLIES - LACROIX	28.78

79	4214865	151700	ACE HARDWARE-EAST	60207012-426500	TRUCK 834	5.94
	4080262	151730	ACE HARDWARE-EAST	61000870-425900	MISC. MATERIALS & SUPPLIES	13.49
	4188404	151441	ACE HARDWARE-EAST	10100302-421100	MAILBOX REPAIR	19.19
	4196223	151285	ACE HARDWARE-EAST	61207101-426500	HAMMER/GREASE GUN	22.26
	4170158	151052	ACE HARDWARE-EAST	61800893-425100	MISC PARTS REPAIR - MED3	31.18
	4197416	151348	ACE HARDWARE-EAST	10100205-426900	Welding rods & battery	13.41
	4187547	151263	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	86.37
	4206961	151636	ACE HARDWARE-EAST	10100607-426900	HINGE - HORACE MANN LITTLE LIB	4.79
	4173214	150827	ACE HARDWARE-EAST	10100612-426900	WIRE BRUSH	21.08
	4173249	150890	ACE HARDWARE-EAST	10100607-426500	CHISEL, PLIERS	39.33
	4153117	151014	ACE HARDWARE-EAST	10100302-425100	UNIT S133	16.88
					ACE HARDWARE-EAST Total:	385.35
80	4074056	151192	ACE HARDWARE-WEST	61300664-426900	REF MYL THIN STY G	38.00
	4173552	150891	ACE HARDWARE-WEST	10100607-426900	BATTERY	7.99
	4175841	150891	ACE HARDWARE-WEST	10100607-426900	BATTERY	9.58
	4109230	151253	ACE HARDWARE-WEST	10102023-426900	ICE MELT - ST3	21.43
	4109230	151253	ACE HARDWARE-WEST	61800893-426900	ICE MELT - ST3	10.55
	4111225	150688	ACE HARDWARE-WEST	61300664-426900	ice slicer	79.96
	4192539	151043	ACE HARDWARE-WEST	10100205-426100	tape	5.99
	4211689	151618	ACE HARDWARE-WEST	10100204-426500	TAPE MEASURES	27.20
	4211061	151648	ACE HARDWARE-WEST	61300664-426900	RSTP VOCOILENM HNTGRN	30.71
	4191976	151194	ACE HARDWARE-WEST	10100607-426200	CABLE TIES, EXT CORD	49.99
	4197539	151729	ACE HARDWARE-WEST	60207011-426400	SPRAY PAINT, PRIMER	21.98
	4208633	151728	ACE HARDWARE-WEST	60207011-425200	JSWTP RAIL: WEDGE ANCHORS	41.27
	4210961	151780	ACE HARDWARE-WEST	60207011-425700	DRILL BITS, BOX COVER, CONNECT	8.33
	4210961	151780	ACE HARDWARE-WEST	60207011-426500	DRILL BITS, BOX COVER, CONNECT	28.78
	4212978	151804	ACE HARDWARE-WEST	10100612-426900	SANDING MASK	37.45
4212453	151831	ACE HARDWARE-WEST	10100607-426500	RAKE	23.99	

80	4173583	150809	ACE HARDWARE-WEST	10100607-426900	BESSEY C CLAMP	17.26
	4135675	150499	ACE HARDWARE-WEST	10500115-426900	SLIDE RAIL - HAZ MITIGATION	2.38
	4195262	151497	ACE HARDWARE-WEST	10100607-426900	SILICONE	6.33
	4197431	151497	ACE HARDWARE-WEST	10100607-426900	SILICONE	37.21
	4099460	151194	ACE HARDWARE-WEST	10100607-425700	CABLE TIES, EXT CORD	40.87
	4188729	151194	ACE HARDWARE-WEST	10100607-426500	CABLE TIES, EXT CORD	27.82
					ACE HARDWARE-WEST Total:	575.07
86	10832	151264	ACTION MECHANICAL INC	10100305-425700	REPAIR	231.11
	10897	151621	ACTION MECHANICAL INC	10100607-422500	REPLACED PRESSURE SWITCH - MAI	146.45
	10831	150959	ACTION MECHANICAL INC	60407072-425300	ADMIN BUILDING - HEAT PUMPS	303.78
					ACTION MECHANICAL INC Total:	681.34
9519	1499	151290	ACTION POWER WASHING	61207101-422500	POWER WASHING	425.00
	1504	151289	ACTION POWER WASHING	61207101-422500	POWER WASHING	595.00
					ACTION POWER WASHING Total:	1,020.00
90	4637151	151267	ADAMS ISC	10100302-425100	UNIT S007	7.76
	4637197	151247	ADAMS ISC	10500115-426900	GATES HOSES AND COUPLINGS - HA	210.40
	4637042	151013	ADAMS ISC	10100302-425100	UNIT S012	14.40
					ADAMS ISC Total:	232.56
97	69815844	150761	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMORARY ARCHIVIST	437.10
	69823327	151045	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	409.20
	69830752	151516	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	148.80
					ADECCO EMPLOYMENT SERVICES Total:	995.10
6173	66167	150957	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	10,113.75
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	10,113.75
164	LCAS1317540	151803	ALSCO INC	10100612-426400	LINEN SUPPLIES	81.97
	LCAS1317020	151302	ALSCO INC	61507103-426400	MATS	45.24

164	LCAS1316241	151135	ALSCO INC	10100612-426400	LINEN SUPPLIES	81.97
	LCAS1315715	151022	ALSCO INC	61507102-426400	MATS	6.13
	LCAS1315714	150974	ALSCO INC	61507103-426400	FLOOR MATS	56.69
	LCAS1314903	150831	ALSCO INC	10100612-426400	LINEN SUPPLIES	99.53
					ALSCO INC Total:	371.53
179	188462	151030	AMERICAN ENGINEERING TESTING INC	61507102-422300	19-2489 2019 ENVIRONMENTAL MON	22,939.10
					AMERICAN ENGINEERING TESTING INC Total:	22,939.10
7825	412593	150739	ANIMAL CLINIC OF RAPID CITY	10120120-429800	DOG FOOD JARY	218.52
					ANIMAL CLINIC OF RAPID CITY Total:	218.52
264	20191213-01	151901	ARISTA TEK INC	10102026-459800	TECH SUPPORT FOR PEAC-WEB SOFT	990.00
					ARISTA TEK INC Total:	990.00
13053	292244		ARMSTRONG, CASEY	60207014-453000		49.09
					ARMSTRONG, CASEY Total:	49.09
13061	292253		ARROWHEAD ESTATES/SPK	60207014-453000		799.94
					ARROWHEAD ESTATES/SPK Total:	799.94
9857	SI-1630374	150791	AXON ENTERPRISE, INC	10100201-426900	NEW TASERS Q237428	49,999.04
					AXON ENTERPRISE, INC Total:	49,999.04
10369	56426-1	150921	BALCO UNIFORMS INC	10100201-426300	OFFICER PANTS STOCK	414.88
	56422-1	150921	BALCO UNIFORMS INC	10100201-426300	OFFICER PANTS STOCK	1,039.09
	56329-1	150614	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	506.14
					BALCO UNIFORMS INC Total:	1,960.11
13067	292261		BAREFOOT DANCE STUDIO	60207014-453000		15.10
					BAREFOOT DANCE STUDIO Total:	15.10
384	10036943	151278	BARGAIN BARN TIRE & REPAIR	61507102-425100	OIL CHANGE	36.45
	10035793	151560	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR	70.85
					BARGAIN BARN TIRE & REPAIR Total:	107.30

8451	P22684192	151254	BATTERIES PLUS BULBS	61800890-426900	BATTERY	34.95
	P22485832	150919	BATTERIES PLUS BULBS	10100201-426100	12 VOLT BATTERY	65.95
					BATTERIES PLUS BULBS Total:	100.90
10962	605-059424	151591	BAYMONT INN & SUITES	10100108-427000	BYMNT HTL/S BIERI PIERRE TRN	215.97
	620-691842	151590	BAYMONT INN & SUITES	10100108-427000	BYMNT HTL/W HAAS PIERRE TRN	215.97
	636-640226	151589	BAYMONT INN & SUITES	10100108-427000	BYMNT HTL/S HAMMILL PIERRE TRN	215.97
	652-229439	151546	BAYMONT INN & SUITES	10100108-427000	BYMNT HTL/J FISCHER PIERRE TRN	215.97
	698-477723	151544	BAYMONT INN & SUITES	10100108-427000	BYMNT HTL/T EASTMAN PIERRE TRN	215.97
					BAYMONT INN & SUITES Total:	1,079.85
9816	12/17-18/19	151124	BECKY DRURY	10100706-427000	PER DIEM REIMBURSEMENT FOR RR	56.00
					BECKY DRURY Total:	56.00
536	40377	151832	BH SERVICES INC	10100620-422500	JANITORIAL SERVICES - ADMIN OF	370.52
					BH SERVICES INC Total:	370.52
13068	292262		BIEGLER, NICHOLE	60207014-453000		32.14
					BIEGLER, NICHOLE Total:	32.14
549	02 691021	150879	BIERSCHBACH EQUIPMENT INC	10100607-424300	COMPRESSOR RENTAL #27726	900.00
					BIERSCHBACH EQUIPMENT INC Total:	900.00
13051	292242		BLACK HILLS BBQ INC	60207014-453000		1,101.64
					BLACK HILLS BBQ INC Total:	1,101.64
584	B88213-1	151572	BLACK HILLS BUSINESS SOURCE	61507103-426100	CALANDER ERASABLE	111.08
	88733	151248	BLACK HILLS BUSINESS SOURCE	10102020-426100	OFFICE SUPPLIES: PAPER	60.28
	88733	151248	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER	29.69
	88624	150772	BLACK HILLS BUSINESS SOURCE	61207101-426100	PAPER	11.38
	88624	150772	BLACK HILLS BUSINESS SOURCE	61507102-426100	PAPER	11.38
	88624	150772	BLACK HILLS BUSINESS SOURCE	61507103-426100	PAPER	11.38

584					BLACK HILLS BUSINESS SOURCE Total:	235.19
586	168211	151138	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TNT DISINFECTANT CLEANER	46.92
	168470	151808	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	DMQ DISINFECTANT	53.24
	168316	151442	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	supplies	397.11
	167773	151725	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	55.61
	168485	152041	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	193.06
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	745.94
577	JAN20	151454	BLACK HILLS COMMUNITY FOUNDATION/ONEHEART	10700132-432000	ONE HEART CAMPUS	1,142,372.00
					BLACK HILLS COMMUNITY FOUNDATION/ONEHEART Total:	1,142,372.00
622	18487279 01/06		BLACK HILLS ENERGY	10100607-428300		41.52
	12767071 01/07		BLACK HILLS ENERGY	10100607-428300		488.20
	16886862 01/07		BLACK HILLS ENERGY	60407072-428300		220.29
	21722471 01/07		BLACK HILLS ENERGY	61507102-428300		240.66
	22458613 01/08		BLACK HILLS ENERGY	10100205-428300		27.15
	12432829 12/30		BLACK HILLS ENERGY	10100607-428300		1,166.25
	12775425 01/06		BLACK HILLS ENERGY	60207011-428300		194.97
	12767152 01/06		BLACK HILLS ENERGY	10102026-428300		442.90
	12767152 01/06		BLACK HILLS ENERGY	61800896-428300		218.15
	12313258 01/03		BLACK HILLS ENERGY	10102024-428300		421.69

622	12313258 01/03		BLACK HILLS ENERGY	61800894-428300		207.70
	NONE 01/10		BLACK HILLS ENERGY	10100304-428300		24.75
	22045499 01/06		BLACK HILLS ENERGY	60207011-428300		94.35
	22193759 01/06		BLACK HILLS ENERGY	60207011-428300		60.12
	20660969 01/06		BLACK HILLS ENERGY	60207011-428300		22.69
	12767125 01/03		BLACK HILLS ENERGY	60207011-428300		1,473.82
	22076087 01/06		BLACK HILLS ENERGY	60207011-428300		169.58
	19779178 01/06		BLACK HILLS ENERGY	60207011-428300		973.62
	NONE 01/10		BLACK HILLS ENERGY	10100607-428300		60.45
	NONE 01/10		BLACK HILLS ENERGY	10100607-428300		177.14
	19407184 01/03		BLACK HILLS ENERGY	10100607-428300		25.92
	22338508 01/03		BLACK HILLS ENERGY	10100607-428300		34.63
	20092393 01/03		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 01/03		BLACK HILLS ENERGY	10100607-428300		15.00
	22276503 01/06		BLACK HILLS ENERGY	10100205-428300		52.92
	21928630 01/06		BLACK HILLS ENERGY	10100205-428300		30.47
	NONE 01/10		BLACK HILLS ENERGY	10100304-428300		34,693.01
	NONE 01/10		BLACK HILLS ENERGY	10100304-428300		22,942.47
	22242597 01/09		BLACK HILLS ENERGY	10100304-428300		258.62

622	NONE 01/10		BLACK HILLS ENERGY	10100607-428300		57.94
	22070769 01/02		BLACK HILLS ENERGY	10100205-428300		26.01
	22069091 01/02		BLACK HILLS ENERGY	10100205-428300		26.97
	22070256 01/02		BLACK HILLS ENERGY	10100205-428300		15.00
	22067682 01/06		BLACK HILLS ENERGY	10100205-428300		38.68
	18964094 01/06		BLACK HILLS ENERGY	10100205-428300		22.59
	22083577 01/03		BLACK HILLS ENERGY	10100205-428300		92.93
	22045203 12/26		BLACK HILLS ENERGY	77504134-428300		10.00
	20946232 01/07		BLACK HILLS ENERGY	77504134-428300		186.75
	22071164 01/07		BLACK HILLS ENERGY	77504134-428300		361.46
	12775762 12/24		BLACK HILLS ENERGY	77504134-428300		9.00
	22070142 01/02		BLACK HILLS ENERGY	10100205-428300		59.83
	22458600 01/02		BLACK HILLS ENERGY	10100205-428300		20.93
	NONE 01/08		BLACK HILLS ENERGY	61507102-428300		11.36
	NONE 01/08		BLACK HILLS ENERGY	61507102-428300		21.28
	NONE 01/08		BLACK HILLS ENERGY	61507102-428300		25.30
	12306655 01/07		BLACK HILLS ENERGY	61507102-428300		77.72
	22403774 01/07		BLACK HILLS ENERGY	61507103-428300		213.27
	12225919 01/07		BLACK HILLS ENERGY	77504134-428300		1,008.74

622	12227291 01/07		BLACK HILLS ENERGY	60407072-428300		14,068.91
	12775719 01/07		BLACK HILLS ENERGY	60407072-428300		7,876.87
	22228683 01/07		BLACK HILLS ENERGY	60407072-428300		4,222.88
	22228684 01/07		BLACK HILLS ENERGY	60407072-428300		14,122.01
	22228698 01/07		BLACK HILLS ENERGY	60407072-428300		3,857.50
	20375131 01/07		BLACK HILLS ENERGY	60407072-428300		131.29
	NONE 01/08		BLACK HILLS ENERGY	10100607-428300		10.65
	12775695 01/06		BLACK HILLS ENERGY	10100615-428300		196.94
	22069544 01/07		BLACK HILLS ENERGY	10106064-428300		68.41
	22083960 01/06		BLACK HILLS ENERGY	60407071-428300		95.31
	12766508 01/07		BLACK HILLS ENERGY	60407071-428300		505.29
	12766507 01/07		BLACK HILLS ENERGY	60407071-428300		58.99
	22071135 01/07		BLACK HILLS ENERGY	10100205-428300		147.34
	22277366 01/07		BLACK HILLS ENERGY	10100205-428300		32.55
	22071230 01/07		BLACK HILLS ENERGY	10100302-428300		66.22
	16887039 01/07		BLACK HILLS ENERGY	10100607-428300		368.36
	22069545 01/07		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 01/07		BLACK HILLS ENERGY	10100607-428300		372.94
	22069568 01/07		BLACK HILLS ENERGY	10100205-428300		39.98

622	22069566 01/07		BLACK HILLS ENERGY	10100205-428300		31.50
	21928545 01/07		BLACK HILLS ENERGY	10100205-428300		27.15
	22070951 01/07		BLACK HILLS ENERGY	10100205-428300		25.23
	22073974 01/07		BLACK HILLS ENERGY	10100205-428300		107.94
	22339197 01/07		BLACK HILLS ENERGY	10100205-428300		27.15
	2115883277 12/19	151460	BLACK HILLS ENERGY	10100302-425900	LT POLE REPAIR	1,788.70
	22069567 01/07		BLACK HILLS ENERGY	10100205-428300		28.37
	22077527 01/07		BLACK HILLS ENERGY	10100205-428300		26.18
	22458595 01/07		BLACK HILLS ENERGY	10100205-428300		54.93
	22458665 01/07		BLACK HILLS ENERGY	10100205-428300		34.39
	22071163 01/07		BLACK HILLS ENERGY	10100205-428300		41.29
	22045270 01/07		BLACK HILLS ENERGY	61507103-428300		632.86
	22071025 01/07		BLACK HILLS ENERGY	10100205-428300		57.38
	12775308 01/07		BLACK HILLS ENERGY	77700914-428300		2,832.86
	21722629 01/07		BLACK HILLS ENERGY	10100205-428300		106.47
	15572844 01/07		BLACK HILLS ENERGY	61507102-428300		586.45
	18963958 01/07		BLACK HILLS ENERGY	10100607-428300		397.71
	22071051 01/07		BLACK HILLS ENERGY	61507102-428300		177.38
	12764731 01/07		BLACK HILLS ENERGY	10100607-428300		107.04

622	22068684 01/07		BLACK HILLS ENERGY	10100607-428300		15.00
	17042801 01/07		BLACK HILLS ENERGY	61507102-428300		509.55
	12570727 01/07		BLACK HILLS ENERGY	61507102-428300		538.61
	15572842 01/07		BLACK HILLS ENERGY	61507102-428300		291.20
	12227286 01/08		BLACK HILLS ENERGY	10100205-428300		486.24
	12227286 01/08		BLACK HILLS ENERGY	10100201-428300		486.24
	12192045 01/07		BLACK HILLS ENERGY	61507102-428300		646.56
	21319570 01/07		BLACK HILLS ENERGY	60407071-428300		450.27
	16814404 01/08		BLACK HILLS ENERGY	10100205-428300		80.69
	17434903 01/07		BLACK HILLS ENERGY	61507103-428300		62.98
	NONE 01/09		BLACK HILLS ENERGY	10100607-428300		55.32
	22197938 01/08		BLACK HILLS ENERGY	10100607-428300		15.00
	22072258 01/08		BLACK HILLS ENERGY	10100607-428300		37.63
	NONE 01/09		BLACK HILLS ENERGY	10100607-428300		45.30
	22072171 01/08		BLACK HILLS ENERGY	10100607-428300		352.27
	12227286 01/08		BLACK HILLS ENERGY	10100618-428300		972.47
	22047027 12/30		BLACK HILLS ENERGY	10100607-428300		15.00
	12227289 12/30		BLACK HILLS ENERGY	10100607-428300		3,125.85
	16744949 01/07		BLACK HILLS ENERGY	10100607-428300		15.00

622	22071793 01/08		BLACK HILLS ENERGY	10100205-428300		27.93
	22071245 01/08		BLACK HILLS ENERGY	10100205-428300		25.13
	22075512 01/08		BLACK HILLS ENERGY	10100205-428300		54.83
					BLACK HILLS ENERGY Total:	128,737.29
600	10/29/19	151567	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	BHHBA HOME SHOW	181.68
	10/29/19	151567	BLACK HILLS HOMEBUILDERS ASSOC	61507102-422900	BHHBA HOME SHOW	181.66
	10/29/19	151567	BLACK HILLS HOMEBUILDERS ASSOC	61507103-422900	BHHBA HOME SHOW	181.66
					BLACK HILLS HOMEBUILDERS ASSOC Total:	545.00
637	BH20103	151012	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	447.00
	BH20244	150990	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	88.62
					BLACK HILLS TRUCK & TRAILER INC Total:	535.62
13058	292249		BOOM CONSTRUCTION	60207014-453000		42.00
					BOOM CONSTRUCTION Total:	42.00
691	INV00014955	150686	BOOT BARN INC	61207101-426300	CLOTHING GOOD	159.99
	INV00027521	151287	BOOT BARN INC	61207101-426300	YLW HOODIE	43.99
	INV00029888	151637	BOOT BARN INC	10100607-426300	WORK BOOTS - KROEGER,	159.99
					BOOT BARN INC Total:	363.97
692	919186482	151809	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA CFL	19.68
	919194116	151535	BORDER STATES ELECTRIC SUPPLY	60407071-425300	WIRE SPLICE CONNECTORS-RED ROC	88.24
	919187052	151347	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire marker dispensers	71.18
	919114773	150765	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SWITCH	39.52
	919108206	150771	BORDER STATES ELECTRIC SUPPLY	61507103-425700	SWITCH	328.57

692	919116287	150829	BORDER STATES ELECTRIC SUPPLY	10100612-425700	FL T8 32W	49.50
	919134406	150826	BORDER STATES ELECTRIC SUPPLY	10100612-425700	MOG 1500W	331.87
	919097728	150804	BORDER STATES ELECTRIC SUPPLY	10100607-426500	WRENCH, PLIERS, SCREWDRIVER SE	200.78
	919151058	150961	BORDER STATES ELECTRIC SUPPLY	60407071-425700	RED ROCKS LIFT ABOVE GROUND SP	27.66
	919151137	150961	BORDER STATES ELECTRIC SUPPLY	60407071-425700	RED ROCKS LIFT ABOVE GROUND SP	124.92
	919151048	150961	BORDER STATES ELECTRIC SUPPLY	60407071-425700	RED ROCKS LIFT ABOVE GROUND SP	911.01
					BORDER STATES ELECTRIC SUPPLY Total:	2,192.93
699	83452396	151242	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83451110	151241	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	51.96
	83451110	151241	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,392.57
	83445373	151062	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83445372	151063	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	785.01
	83444018	151064	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	25.21
	83445371	151067	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	343.99
	83444019	151065	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	884.41
	83455879	151899	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	81.20
	83457254	151903	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83453641	151898	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,024.82
					BOUND TREE MEDICAL INC Total:	5,939.17
1699	12/28/19	151488	BRUCE FISK	10100301-426300	SAFETY GLASSES	150.00
					BRUCE FISK Total:	150.00
5553	2483 1	152339	BTD ENTERPRISE	50508911-437100	19-2483 PARK DRIVE STORM SEWER	38,037.45
					BTD ENTERPRISE Total:	38,037.45

12502	38518	151461	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNIT S046	134.91
	39279	151485	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	S077	291.46
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	426.37
842	06WO0174924	151548	BUTLER MACHINERY CO.	61507102-425300	FLEET CHECK	580.98
	06PS0569200	151523	BUTLER MACHINERY CO.	60407072-425300	PARTS FOR CAT0446BP5BL03116	309.26
	06PS0567268	151558	BUTLER MACHINERY CO.	61507102-425300	FASTENERS	135.60
	06CS0053347		BUTLER MACHINERY CO.	61507102-425300	CREDIT RETURNED LATCH, COTTER PIN & WASHER	(97.23)
	06CS0053368		BUTLER MACHINERY CO.	61507102-425300	CREDIT RETURNED ROD, COVER & FILTER	(35.06)
	06CS0053368		BUTLER MACHINERY CO.	61507103-425300	CREDIT RETURNED ROD, COVER & FILTER	(24.40)
	06PS0568059	151011	BUTLER MACHINERY CO.	10100301-425100	UNITS	123.74
	06PS0568243	151011	BUTLER MACHINERY CO.	10100301-425100	UNITS	592.08
	06PS0568146	151256	BUTLER MACHINERY CO.	61507103-425300	YELLOW PAINT	47.35
	06CS0053417		BUTLER MACHINERY CO.	61507103-425300	CREDIT RETURNED YELLOW PAINT	(47.35)
	06PS0568541	150968	BUTLER MACHINERY CO.	61507102-425300	SEAL AND VALVE	223.88
	06PS0568242	150500	BUTLER MACHINERY CO.	10500115-426900	FILTER & LOUVRE - HAZ MITIGATI	36.55
				BUTLER MACHINERY CO. Total:	1,845.40	
10484	INV0137942	151048	BYTESPEED	10100101-429500	COMPUTER FOR COUNCIL CHAMBER A	815.00
					BYTESPEED Total:	815.00
905	2590-547843	150885	CARQUEST AUTO PARTS	60207012-425100	W309	19.95
	2590-547204	149833	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	133.99
	2590-546091		CARQUEST AUTO PARTS	61300664-425300	CREDIT RETURNED TURN SIGNAL FLASHER	(9.09)
	2590-548270	151018	CARQUEST AUTO PARTS	10100302-425100	UNIT S003	16.26
	2590-548586	151057	CARQUEST AUTO PARTS	61800891-425100	LAMP - MED12	0.48
	2590-548869	151029	CARQUEST AUTO PARTS	10100205-426400	Oil spill cleaner	10.11

905	2590-548529	151281	CARQUEST AUTO PARTS	61207101-425100	FILTERS	161.33
	2590-548737	151295	CARQUEST AUTO PARTS	61507103-425300	LUBE	166.13
	2590-548740		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED HYDRAULIC	(5.43)
	2590-548755	151297	CARQUEST AUTO PARTS	61507103-425300	AIR DRYER	25.90
	2590-548756	151296	CARQUEST AUTO PARTS	61507103-425300	FUEL	21.17
	2590-548767	151553	CARQUEST AUTO PARTS	61507102-425300	BELT	9.76
	2590-549043	151563	CARQUEST AUTO PARTS	61507102-425300	OIL	55.08
	2590-549015	151559	CARQUEST AUTO PARTS	61507102-425300	FILTER	79.56
	2590-544720	151536	CARQUEST AUTO PARTS	60407072-426500	THUMB RATCHET	5.52
	2590-544823		CARQUEST AUTO PARTS	60407072-426500	CREDIT RETURNED THUMB RATCHET	(5.52)
	2590-549193	151462	CARQUEST AUTO PARTS	61207101-425100	switch	9.83
	2590-548530	150992	CARQUEST AUTO PARTS	61207101-425100	STOCK GLOVE	39.74
	2590-548440	150984	CARQUEST AUTO PARTS	61507103-425100	GLADHAND	5.08
	2590-549046	151564	CARQUEST AUTO PARTS	61507102-425300	HOOD RELEASE CABLE	40.01
	2590-549042	151565	CARQUEST AUTO PARTS	61507102-425300	BLOWER MOTOR	34.02
	2590-548995	151554	CARQUEST AUTO PARTS	61507102-425300	BATTERY	462.20
	2590-548723	151552	CARQUEST AUTO PARTS	61507102-425300	FILTER	92.55
	2590-548582	150995	CARQUEST AUTO PARTS	61507103-425100	GREASE	6.42
	2590-548601	150996	CARQUEST AUTO PARTS	61507103-425100	FASTENERS	14.40
	2590-548581	151021	CARQUEST AUTO PARTS	61507102-425300	FILTER	106.74
2590-548696	150953	CARQUEST AUTO PARTS	61507102-425300	AIR	48.30	
2590-548772	150989	CARQUEST AUTO PARTS	61207101-425100	STOCK GLOVES	14.95	
2590-548545	150991	CARQUEST AUTO PARTS	61207101-425100	MINI BULB	8.00	
				CARQUEST AUTO PARTS Total:	1,567.44	
931	109590	151294	CBH COOPERATIVE	61507103-426200	FUEL	94.47
	109860	151291	CBH COOPERATIVE	61507103-426200	FUEL	300.98
	205910	148113	CBH COOPERATIVE	10100302-426900	SUPPLIES	28.00
	109592	151293	CBH COOPERATIVE	61507103-426200	FUEL	638.00
	109591	151551	CBH COOPERATIVE	61507102-426200	FUEL	1,679.36
	110530	151475	CBH COOPERATIVE	61507102-426200	FUEL	2,660.00

931	194343	151284	CBH COOPERATIVE	61207101-426200	MOLY	276.00
	109572	150975	CBH COOPERATIVE	61507103-426200	FUEL	328.30
	109573	150965	CBH COOPERATIVE	61507102-426200	DIESEL	1,582.50
					CBH COOPERATIVE Total:	7,587.61
932	WHG7268	149995	CDW GOVERNMENT INC	60207013-429500	ADOBE PRO LIC/NEW EMPLOYEE COM	261.33
	WHG7268	149995	CDW GOVERNMENT INC	60407072-429500	ADOBE PRO LIC/NEW EMPLOYEE COM	130.67
	WHG7268	149995	CDW GOVERNMENT INC	60407073-429500	ADOBE PRO LIC/NEW EMPLOYEE COM	130.67
	WHG7268	149995	CDW GOVERNMENT INC	61507103-429500	ADOBE PRO LIC/NEW EMPLOYEE COM	261.33
					CDW GOVERNMENT INC Total:	784.00
943	0000042228	151300	CENTRAL STATES WIRE PRODUCTS INC	61507103-425300	BALING WIRE	7,436.58
					CENTRAL STATES WIRE PRODUCTS INC Total:	7,436.58
948	605z220064 990 12/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	3.96
	605z220064 990 12/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	165.36
	605z220064 990 12/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	198.43
	605z220064 990 12/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	1.98
	605z220064 990 12/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	119.39
	605z220064 990 12/19		CENTURYLINK	10100202-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	165.36
	605z220064 990 12/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	165.36
	605z220064 990 12/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	119.39
	605z220064 990 12/19		CENTURYLINK	10100609-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	165.36
	605z220064 990 12/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	165.36

948	605z220064 990 12/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	86.32
	605z220064 990 12/19		CENTURYLINK	60602073-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	3.96
	605z220064 990 12/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	85.28
	605z220064 990 12/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	187.20
	605z220064 990 12/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	118.35
	605z220064 990 12/19		CENTURYLINK	60602076-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	3.96
	605z220064 990 12/19		CENTURYLINK	60602079-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	3.96
	605z220064 990 12/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	85.28
	605z220064 990 12/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	85.28
	605z220064 990 12/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	85.28
	605z220064 990 12/19		CENTURYLINK	10100201-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	159.12
	605z220064 990 12/19		CENTURYLINK	60407071-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	57.11
	605z220064 990 12/19		CENTURYLINK	10100603-428100	DATA LINE CHRGS PHONE CHRGS SVC CHRGS	37.37
	6053423696 716 12/19	151694	CENTURYLINK	60207011-428100	12/25 SVC CHARGES	63.29
	6055744533 389 12/19	151009	CENTURYLINK	60207011-428100	12/13 SVC CHARGES	53.89
	6053949300 590 12/19	150916	CENTURYLINK	10100111-428100	12/13 SVC CHARGES	83.27
					CENTURYLINK Total:	2,468.87
950	512779	150735	CERILLIANT CORPORATION	10120100-426100	LAB TEST SAMPLES	160.40
					CERILLIANT CORPORATION Total:	160.40
988	895682	150093	CHRIS SUPPLY COMPANY INC	10102021-425200	BATTERY FOR DOOR CARD READER -	12.61

988	895682	150093	CHRIS SUPPLY COMPANY INC	61800891-425200	BATTERY FOR DOOR CARD READER -	6.21
	895751		CHRIS SUPPLY COMPANY INC	10102021-425200	CREDIT RETURNED WALL XFRMR	(12.61)
	895751		CHRIS SUPPLY COMPANY INC	61800891-425200	CREDIT RETURNED WALL XFRMR	(6.21)
	897290	150970	CHRIS SUPPLY COMPANY INC	61507103-425300	led lamp	87.00
	897884	151702	CHRIS SUPPLY COMPANY INC	60207012-426900	W19-303	16.94
	897743	151526	CHRIS SUPPLY COMPANY INC	60407072-426900	RELAYS	29.94
					CHRIS SUPPLY COMPANY INC Total:	133.88
12851	CLAIM #22	150993	CHRISTOPHER JOEL EISENZIMMER	60407071-421100	REIMBURSEMENT FOR BACKUP 3111	500.00
					CHRISTOPHER JOEL EISENZIMMER Total:	500.00
1013	2001001	151835	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	54.45
	12/18/19	151326	CITY OF RAPID CITY	10100301-422500	PETTY CASH	21.20
	12.23.19	151326	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.68
	1909003	151486	CITY OF RAPID CITY	60907401-426900	LANDFILL CHARGES FOR DUMPING	33.50
	1910004	151486	CITY OF RAPID CITY	60907401-426900	LANDFILL CHARGES FOR DUMPING	57.43
	1911005	151486	CITY OF RAPID CITY	60907401-426900	LANDFILL CHARGES FOR DUMPING	71.08
	12/00/19	150364	CITY OF RAPID CITY	10120100-426100	POSTAGE	1.06
	01/06-10/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/06-10/20	11.01
	01/06-10/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/06-10/20	25.07
	01/06-10/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/06-10/20	1.38
	01/06-10/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/06-10/20	125.10
	01/06-10/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/06-10/20	137.93
	01/06-10/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/06-10/20	30.29
	01/06-10/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/06-10/20	2.30
	01/06-10/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/06-10/20	11.94
	01/06-10/20		CITY OF RAPID CITY	10100707-426100	POSTAGE 01/06-10/20	8.65
	01/06-10/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/06-10/20	2.30

1013	01/06-10/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/06-10/20	0.46
	01/06-10/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/06-10/20	7.83
	01/06-10/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/06-10/20	56.38
	01/06-10/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 01/06-10/20	1.38
	01/06-10/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/06-10/20	367.09
	01/06-10/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/06-10/20	1.84
	01/06-10/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/06-10/20	17.91
	05990001 12/20/19		CITY OF RAPID CITY	61300664-428400	05990001 0	413.49
	09001000 12/23/19		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 12/20/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 12/10/19		CITY OF RAPID CITY	61300664-428400	09010370 8	106.59
	100000718 12/11/19		CITY OF RAPID CITY	61300664-428400	100000718 0	26.34
	00306656 08/21/19		CITY OF RAPID CITY	77700914-428400	00306656 228	972.09
	09015855 01/06/20		CITY OF RAPID CITY	60207011-428400	09015855 0	2,827.22
	01/02-03/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/02-03/20	103.76
	01/02-03/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/02-03/20	0.46
	01/02-03/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/02-03/20	3.21
	01/02-03/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/02-03/20	3.67
	01/02-03/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/02-03/20	1.38
	01/02-03/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/02-03/20	3.67
	01/02-03/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/02-03/20	2.75
	01/02-03/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/02-03/20	0.46
	01/02-03/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/02-03/20	191.86
	01/02-03/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/02-03/20	0.46
	01/02-03/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/02-03/20	278.00
	01/02-03/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/02-03/20	1.84

1013	01/02-03/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/02-03/20	1.38
	12/23-27/19		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/23-27/19	5.05
	12/23-27/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/23-27/19	302.09
	12/23-27/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/23-27/19	0.46
	12/23-27/19		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/23-27/19	1.93
	12/23-27/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/23-27/19	80.39
	12/23-27/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/23-27/19	23.67
	12/23-27/19		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/23-27/19	1.38
	12/23-27/19		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/23-27/19	1.38
	12/23-27/19		CITY OF RAPID CITY	10100707-426100	POSTAGE 12/23-27/19	0.95
	12/23-27/19		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/23-27/19	2.75
	12/23-27/19		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/23-27/19	0.92
	12/23-27/19		CITY OF RAPID CITY	61000870-426100	POSTAGE 12/23-27/19	0.92
	12/23-27/19		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/23-27/19	3.83
	12/23-27/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/23-27/19	283.95
	12/23-27/19		CITY OF RAPID CITY	61507103-426100	POSTAGE 12/23-27/19	0.92
	12/23-27/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/23-27/19	322.71
	12/23-27/19		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/23-27/19	0.92
	12/30-31/19		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/30-31/19	17.44
	12/30-31/19		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/30-31/19	18.90
	12/30-31/19		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/30-31/19	0.46
	12/30-31/19		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/30-31/19	52.81
	12/30-31/19		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/30-31/19	0.46
	12/30-31/19		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/30-31/19	3.28
	12/30-31/19		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/30-31/19	0.46
	12/30-31/19		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/30-31/19	53.71
	12/30-31/19		CITY OF RAPID CITY	61207101-426100	POSTAGE 12/30-31/19	0.92
	12/30-31/19		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/30-31/19	112.44
	12-23-2019		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00

1013	12-23-2019		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,256.00
	12-23-2019		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,392.00
	12-23-2019		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	12-23-2019		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,024.00
	12-23-2019		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	12-23-2019		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	12-23-2019		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	12-23-2019		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,296.00
	12-23-2019		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	12-23-2019		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	12-23-2019		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	12-23-2019		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	12-23-2019		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	12-23-2019		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	12-23-2019		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	00822100 12/10/19		CITY OF RAPID CITY	61300664-428400	00822100 11	201.72
	00280780 12/17/19		CITY OF RAPID CITY	10100618-428400	00280780 17	97.41
	00280780 12/17/19		CITY OF RAPID CITY	10100205-428400	00280780 17	48.70

1013	00280780 12/17/19		CITY OF RAPID CITY	10100201-428400	00280780 17	48.70
	00210750 12/17/19		CITY OF RAPID CITY	10100201-428400	00210750 0	108.69
	09013380 12/17/19		CITY OF RAPID CITY	60407071-428400	09013380 0	28.33
	05990577 12/18/19		CITY OF RAPID CITY	60407072-428400	05990577 9	85.23
	05990025 12/17/19		CITY OF RAPID CITY	61400665-428400	05990025 0	279.96
	05997675 01/06/20		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	1909002	151487	CITY OF RAPID CITY	60407071-426900	LANDFILL DUMPING CHARGES	10.00
	1910003	151487	CITY OF RAPID CITY	60407071-426900	LANDFILL DUMPING CHARGES	170.84
	1911004	151487	CITY OF RAPID CITY	60407071-426900	LANDFILL DUMPING CHARGES	5.00
	00306656 12/17/19		CITY OF RAPID CITY	77700914-428400	00306656 1	107.19
	00046350 12/17/19		CITY OF RAPID CITY	61400665-428400	00046350 0	31.83
	00293050 12/17/19		CITY OF RAPID CITY	10100603-428400	00293050 86	801.44
					CITY OF RAPID CITY Total:	58,158.89
1016	RL 1909463	151270	CIVIL AIR PATROL MAGAZINE	10120111-423000	POLICE AD	395.00
					CIVIL AIR PATROL MAGAZINE Total:	395.00
1044	43732	151812	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	MATERIAL	2,798.23
	16269	151549	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	HVAC RTU SOUTH	392.83
	16232	150744	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	107.39
	16197	150743	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	848.16
	15866	150830	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	TRANE CHILLER/EXV REPLACEMENT	2,242.34
	16613	151134	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	CONSUMABLES	152.45

1044	15848	151132	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	LABOR AND MATERIAL TO REPLAC B	4,752.44
	15979	151133	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	CONSUMABLES	190.33
	15543	151131	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	coupler	951.01
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	12,435.18
1053	3157695	151137	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	27.50
	3157694	151813	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	130.50
					COCA-COLA OF THE BLACK HILLS Total:	158.00
1093	2527 1	151513	COMPLETE CONCRETE	10700132-432000	19-2527 STAR OF THE WEST BATHR	9,882.40
					COMPLETE CONCRETE Total:	9,882.40
1103	12/31/19		CONNECTIONS INC	10100111-422500	DEC19 EAP	1,369.40
					CONNECTIONS INC Total:	1,369.40
12914	292232		CONROY, JUSTIN	60207014-453000		43.62
					CONROY, JUSTIN Total:	43.62
1113	235184	150810	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - RAUE	12.00
	235169	150810	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - RAUE	24.00
	235153	150701	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK	27.60
	235131	150701	CONTRACTOR'S SUPPLY INC	10100607-426900	WORK GLOVES - STOCK	203.17
	235221	151498	CONTRACTOR'S SUPPLY INC	10100607-426900	1" SHACKLE, N95 W/VENT	68.99
					CONTRACTOR'S SUPPLY INC Total:	335.76
8348	5605	151089	COPRO EFP LLC	10102021-426300	PANTS - RADERSCHADT / KUSSER	199.00
	5605	151089	COPRO EFP LLC	10102024-426300	PANTS - RADERSCHADT / KUSSER	398.00
					COPRO EFP LLC Total:	597.00
1123	383321	150728	COPY COUNTRY INC.	10100603-426100	TICKETS	236.11
					COPY COUNTRY INC. Total:	236.11

9890	L729561	151699	CORE & MAIN LP	60207012-425500	DEGEEST EXTENSION	267.96
					CORE & MAIN LP Total:	267.96
1129	84357	151320	CORNELLA REFRIGERATION INC.	10120100-425300	EVD FREEZER REPAIR	1,156.07
					CORNELLA REFRIGERATION INC. Total:	1,156.07
1132	01/31/20		CORNERSTONE RESCUE MISSION	10100621-459500	JAN20 CORNERSTONE RECUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1163	08/01-31/2019	151058	CREDIT COLLECTIONS BUREAU	61808900-422500	COLLECTION FEES - EMS BILLING	341.31
	09/04-30/2019	151058	CREDIT COLLECTIONS BUREAU	61808900-422500	COLLECTION FEES - EMS BILLING	510.31
	10/01-31/2019	151058	CREDIT COLLECTIONS BUREAU	61808900-422500	COLLECTION FEES - EMS BILLING	875.01
	11/01-30/19	151058	CREDIT COLLECTIONS BUREAU	61808900-422500	COLLECTION FEES - EMS BILLING	398.06
					CREDIT COLLECTIONS BUREAU Total:	2,124.69
1164	S507367556.0 01	150949	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	WPT 80W WALLPACKS	1,730.89
	S507387295.0 01	151306	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	HUBBELL	14.88
	S507390767.0 01	151354	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	76.05
	S507257376.0 02	151354	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	528.06
	S507387250.0 01	151304	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	ELECTRIC BALLAST	105.53
	S507393779.0 01	151499	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - METAL TREE	13.00
	S507393495.0 01	151499	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - METAL TREE	82.28
	S507410042.0 01	151773	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	STOCK: COMPRESSION CONNECTORS	64.07
	S507422507.0 01	151836	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CONDUIT COUPLING, LITHONIA STR	569.15
	S507409080.0 01	151639	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	403.40

1164					CRESCENT ELECTRIC SUPPLY CO Total:	3,587.31
1179	2149053-00	151525	CRUM ELECTRIC	60407072-425700	PARTS FOR REPAIRS	152.10
	2149053-00	151525	CRUM ELECTRIC	60407072-426500	PARTS FOR REPAIRS	28.16
	2146540-00	150972	CRUM ELECTRIC	61507103-425700	BALLAST	55.80
	2148521-00	151307	CRUM ELECTRIC	61507103-425700	LAMP/ELE BAL	191.50
				CRUM ELECTRIC Total:	427.56	
1209	000353	151838	D&M AG SUPPLY INC	10100607-462100	CORN, HAY - DEER MGMT PROGRAM	300.00
	000351	151500	D&M AG SUPPLY INC	10100607-462100	CORN, GRASS, WESTERN SWEET - B	370.00
				D&M AG SUPPLY INC Total:	670.00	
1218	01/31/20		DAHL FINE ARTS CENTER	10106062-456000	JAN20 DAHL	9,166.67
					DAHL FINE ARTS CENTER Total:	9,166.67
1231	60062	151814	DAKOTA BATTERY/ELECTRIC	10100603-425300	MARINE SEVERE DUTY	260.00
					DAKOTA BATTERY/ELECTRIC Total:	260.00
5570	4212	150966	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	4211	150967	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	4213	150976	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1260	F262139	151305	DAKOTA SUPPLY GROUP	61507103-425700	BAL ELTRC	100.48
	F249347	150971	DAKOTA SUPPLY GROUP	61507103-425300	EMERG 2 LMP LED FIXED	93.15
					DAKOTA SUPPLY GROUP Total:	193.63
6888	3164	151025	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	177.19
	3167	151025	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	480.83
	3075	151710	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	535.35
					DAKOTA TRUCK & AUTO LLC Total:	1,193.37
1267	6-26629	151298	DALE'S TIRE & RETREADING INC	61207101-425300	FLEET CHECK	55.00
	6-26573	151299	DALE'S TIRE & RETREADING INC	61507103-425100	FLEET CHECK	105.00
	6-26586	150977	DALE'S TIRE & RETREADING INC	61507103-425100	FLAT REPAIR	35.00

1267	6-26569	150978	DALE'S TIRE & RETREADING INC	61507103-425100	FLEET CHECK	90.00
	6-26330	150913	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.52
	6-26402	150913	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	592.28
	6-26372	150524	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-26270	150223	DALE'S TIRE & RETREADING INC	10100205-426700	T705 tires	1,082.52
	6-26289	149913	DALE'S TIRE & RETREADING INC	61507103-425100	FLEET CHECK	105.00
	6-26490	150667	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-25371	151472	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET REPAIR	90.00
	2-72415	150702	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #T7	335.36
	2-72725	150812	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #T19	130.00
	6-26035	149021	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK ON LUG NUTS	55.00
	6-26085	149345	DALE'S TIRE & RETREADING INC	61507103-425100	FLEET CHECK	90.00
	6-26122	150372	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 166	525.52
	6-26212	149931	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
					DALE'S TIRE & RETREADING INC Total:	3,981.20
12425	292231		DEBLEN INVESTMENTS	60207014-453000		44.73
					DEBLEN INVESTMENTS Total:	44.73
1335	RC01127429-001	150805	DENNIS SUPPLY	10100607-426900	FLAME SENSOR REPLACEMENT KIT	17.18
	RC01126643-001	150805	DENNIS SUPPLY	10100607-426900	FLAME SENSOR REPLACEMENT KIT	28.98
	RC01126416-001	150805	DENNIS SUPPLY	10100607-426900	FLAME SENSOR REPLACEMENT KIT	33.48
					DENNIS SUPPLY Total:	79.64
1387	4812599A	151587	DLT SOLUTIONS	10100108-429501	DLT SOLUTIONS AUTOCAD & INFRAS	4,767.78
					DLT SOLUTIONS Total:	4,767.78
4217	3721403017	151078	DOUGLAS SCHELLER	10500115-453000	CITY SHARE 5567 WILDWOOD - HAZ	225.00
					DOUGLAS SCHELLER Total:	225.00
2983	01/31/20		DR. NATHAN LONG	61800890-422500	JAN20 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00

1475	01/31/20		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JAN20 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
12287	10419	150808	EICKHOF COLUMBARIA INC	10100860-422500	PLAQUE INSCRIPTION - MEEK	468.00
					EICKHOF COLUMBARIA INC Total:	468.00
12420	01/31/20		ELEVATE RAPID CITY	10100621-457600	JAN20 ECON DEV	20,833.33
	01/02/20	151476	ELEVATE RAPID CITY	10700127-422500	OPPORTUNITY CAPTURE FUNDS	28,400.00
					ELEVATE RAPID CITY Total:	49,233.33
13080	1193	151652	ENGINEERED CONCRETE PRODUCTS LLC	60400833-438000	19-2434 MANHOLE REPAIR PROJECT	4,334.00
					ENGINEERED CONCRETE PRODUCTS LLC Total:	4,334.00
13033	12/17-18/19	151072	EVAN KLEINPASTE	61800890-427000	PER DIEM: KLEINPASTE 12.17 ST	71.00
					EVAN KLEINPASTE Total:	71.00
1592	MAINT 12/25/19	151191	EVERGREEN OFFICE PRODUCTS INC	61300604-426900	DEC COPIER MAINT	33.50
					EVERGREEN OFFICE PRODUCTS INC Total:	33.50
1602	2052764266	151170	EXPRESS TOLL	10100202-427000	TOLL CHARGES	4.30
	2052764266	151170	EXPRESS TOLL	10100609-427000	TOLL CHARGES	4.65
					EXPRESS TOLL Total:	8.95
1627	SDRA191216	151303	FASTENAL COMPANY	61507103-425300	CPRBSANTIS	20.75
	SDRA191474	151698	FASTENAL COMPANY	60207012-426900	W19-303	1,230.59
	SDRA190928	151473	FASTENAL COMPANY	60207012-426900	SHOP	360.77
	SDRA191533	151772	FASTENAL COMPANY	60207012-426900	W19-303	23.82
	SDRAP277984	151785	FASTENAL COMPANY	60207014-426310	WATERLESS HAND WIPES, MARKING	55.10
	SDRAP277984	151785	FASTENAL COMPANY	60207014-426400	WATERLESS HAND WIPES, MARKING	14.12
	SDRAP277984	151785	FASTENAL COMPANY	60207014-426900	WATERLESS HAND WIPES, MARKING	5.02

1627	SDRAP277828	151746	FASTENAL COMPANY	60207014-425300	STOCK: POWER BIT, MAGNETIC BIT	126.00
	SDRAP277828	151746	FASTENAL COMPANY	60207014-426310	STOCK: POWER BIT, MAGNETIC BIT	29.70
	SDRAP277828	151746	FASTENAL COMPANY	60207014-426400	STOCK: POWER BIT, MAGNETIC BIT	30.00
	SDRAP277828	151746	FASTENAL COMPANY	60207014-426500	STOCK: POWER BIT, MAGNETIC BIT	43.94
	SDRAP277828	151746	FASTENAL COMPANY	60207014-426900	STOCK: POWER BIT, MAGNETIC BIT	63.01
	SDRA191416	151530	FASTENAL COMPANY	60407072-426900	VENDING MACHINE STOCK, SYNTHET	84.66
	SDRA191417	151530	FASTENAL COMPANY	60407072-426310	VENDING MACHINE STOCK, SYNTHET	62.45
	SDRA191417	151530	FASTENAL COMPANY	60407072-426900	VENDING MACHINE STOCK, SYNTHET	58.18
	SDRA191209	151288	FASTENAL COMPANY	61207101-425100	HOLE BIN	291.56
	SDRA191218	151269	FASTENAL COMPANY	10100301-425100	UNIT S039	8.90
	SDRA191099	151008	FASTENAL COMPANY	10100305-426300	SUPPLIES	128.12
	SDRA191164	151055	FASTENAL COMPANY	61800895-425100	NYLON DIS BOX - MED5	29.81
	SDRA191377	151438	FASTENAL COMPANY	60207012-426900	W303	15.13
	SDRA191302	151463	FASTENAL COMPANY	61207101-425100	GREASE GUN	267.48
					FASTENAL COMPANY Total:	2,949.11
1631	47955 2020	151598	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIPS	110.00
	65197 2020	151598	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIPS	110.00
	41621 2020	151586	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBINAA MEMBERSHIPS	110.00
	49311 2020	151586	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBINAA MEMBERSHIPS	110.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	440.00
1633	6-878-70004	151440	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	20.81
	6-878-70004	151440	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	86.75

1633	6-878-97766	151593	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	144.43
	6-871-23854	151265	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	315.54
	6-871-40306	151035	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	31.54
					FEDERAL EXPRESS CORPORATION Total:	599.07
1647	J19-115.6	150833	FERBER ENGINEERING	60200933-422300	19-2488 OMAHA LACROSSE ST INTE	454.07
	J19-115.6	150833	FERBER ENGINEERING	60400833-422300	19-2488 OMAHA LACROSSE ST INTE	945.93
	J19-150.1	151040	FERBER ENGINEERING	50508910-422300	19-2512 FLORMANN STREET WATER	365.98
	J19-150.1	151040	FERBER ENGINEERING	60200933-422300	19-2512 FLORMANN STREET WATER	5,681.52
	J18-159.11	150832	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	9,457.50
	J18-139.13	150794	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	180.44
	J18-139.13	150794	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	90.22
	J18-139.13	150794	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	1,195.17
	J18-139.13	150794	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	789.17
	J19-136.5	150956	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	6,670.65
	J19-136.5	150956	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	7,278.30
	J19-136.5	150956	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	5,400.05
	J19-136.5	150956	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	1,588.25
	J19-136.5	150956	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	3,176.50
	J18-132.6	151044	FERBER ENGINEERING	10100108-422300	10-1881 WETLAND MITIGATION MON	1,485.00
					FERBER ENGINEERING Total:	44,758.75

1661	37641	151238	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#10 WINDOW ENVELOPE - EMS BILL	588.55
					FINANCIAL FORMS & SUPPLIES INC Total:	588.55
7545	2679-17033	151024	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	85.00
12292	X201071589:0 1	150888	FLOYD'S TRUCK CENTER	60207012-425300	W348	21.51
	X201071331:0 1	151007	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	5.06
	X201071402:0 1	151007	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	198.29
	X201071469:0 1	151007	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	54.78
	X201071215:0 1	151007	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	475.13
	X201071006:0 1	151007	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	155.19
	X201071578:0 1	151271	FLOYD'S TRUCK CENTER	10100302-426900	UNITS	114.34
	X201071711:0 1	151439	FLOYD'S TRUCK CENTER	60207012-425300	W314	235.60
	X201071242:0 1	151007	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	42.82
	X201071737:0 1	151082	FLOYD'S TRUCK CENTER	61800891-425100	HOSE - MED12	222.00
	X201071590:0 1	151271	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	115.73
	X201071412:0 1	151271	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	413.71
	X201071577:0 1	151271	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	114.34
	X201071685:0 1	151271	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	40.35
					FLOYD'S TRUCK CENTER Total:	2,208.85

1728	29618	151309	FMG INC.	61507104-422300	16-2371 LANDFILL CELL 18-19 DE	3,559.70
	29616	151310	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 FINAL	6,457.65
	29596	150988	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	9,802.80
					FMG INC. Total:	19,820.15
1763	211061-0	150539	FRANZ REPROGRAPHICS	10100108-425300	FRANZ/KIP PLATTER MAINT	650.00
					FRANZ REPROGRAPHICS Total:	650.00
1797	206423	151312	FRONTIER PRECISION INC	10100108-425300	FRNTR PREC/TRIMBLE CALIBRATION	838.75
					FRONTIER PRECISION INC Total:	838.75
1819	113428	151529	G & R CONTROLS INC	60407072-425300	DIGESTER BOILER, INSULATION-NO	1,185.72
	113612	151529	G & R CONTROLS INC	60407072-425300	DIGESTER BOILER, INSULATION-NO	409.18
					G & R CONTROLS INC Total:	1,594.90
1820	00196211	151568	G&H DISTRIBUTING INC.	61507102-426300	SAFTEY GLASSES	38.13
	00196013	151031	G&H DISTRIBUTING INC.	60407072-426900	HOSES - CLAMPS	32.08
	00195851	150813	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES, WORK GLOVES -	61.00
	00195799	151006	G&H DISTRIBUTING INC.	10100401-425300	UNIT S045	46.39
					G&H DISTRIBUTING INC. Total:	177.60
1831	BC1007484	150785	GALLS INCORPORATED	10100201-426300	TRAFFIC WANDS STOCK	392.55
	BC1009180	150922	GALLS INCORPORATED	10100201-426300	SRT RAIL LIGHTS STOCK	730.45
					GALLS INCORPORATED Total:	1,123.00
13076	292271		GIRARD, CINDY	60207014-453000		11.36
					GIRARD, CINDY Total:	11.36
1922	01P7809	151005	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	SUPPLIES	22.08
	01P7926	151005	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	SUPPLIES	20.88
	01S1780	139319	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426500	W303 SERVICE BODY	7,000.00
	01P8395	151444	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W303	56.17

1922	01P7878	151480	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425300	W897, CRANE TRUCK REPAIR	86.64
	01P8662	151695	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W19-303	134.40
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	7,320.17
1924	361242	151659	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	191210219	151657	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West	833.80
					GOLDEN WEST TECHNOLOGIES INC Total:	1,033.80
1979	1-553449	151466	GREAT WESTERN TIRE INC.	61207101-425100	STEER AXLE & BRAKES	737.80
	1-GS553465	151501	GREAT WESTERN TIRE INC.	10100607-426700	TIRES - BOBCAT #16	560.32
	1-553283	151315	GREAT WESTERN TIRE INC.	10100201-426700	NEW TIRES	519.80
	1-GS553237	151315	GREAT WESTERN TIRE INC.	10100201-426700	NEW TIRES	302.60
	1-GS553792	151649	GREAT WESTERN TIRE INC.	61400665-425300	TIRES	595.56
	1-553354	151126	GREAT WESTERN TIRE INC.	10100204-426700	TIRES	479.80
	1-553272	150789	GREAT WESTERN TIRE INC.	10100201-426700	TIRES	385.90
	1-552991	150789	GREAT WESTERN TIRE INC.	10100201-425100	TIRES	59.95
	1-552972	150583	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
	1-552927	150585	GREAT WESTERN TIRE INC.	61207101-425100	FLAT RPR	28.00
					GREAT WESTERN TIRE INC. Total:	3,697.73
2000	24894	150814	GRIMM'S PUMP SERVICE INC	10100607-425300	COUPLER, ADAPTER, T-BOLT, GASK	68.89
	24864	150814	GRIMM'S PUMP SERVICE INC	10100607-425300	COUPLER, ADAPTER, T-BOLT, GASK	56.32
	24924	150892	GRIMM'S PUMP SERVICE INC	10100607-426900	HOSE	66.80
	24773	151004	GRIMM'S PUMP SERVICE INC	10100305-425900	SHOP	5.68
	24778	151004	GRIMM'S PUMP SERVICE INC	10100305-425900	SHOP	748.10
	25126	151839	GRIMM'S PUMP SERVICE INC	10100607-426900	COUPLER & ADAPTER - BRAEBURN	113.00
	25066	151640	GRIMM'S PUMP SERVICE INC	10100607-425500	2" SWIVEL PLANE	120.15
	25046	151502	GRIMM'S PUMP SERVICE INC	10100607-426900	HOSE SUPPLIES	135.82

2000	25001	151502	GRIMM'S PUMP SERVICE INC	10100607-426900	HOSE SUPPLIES	128.07
	24941	150964	GRIMM'S PUMP SERVICE INC	60407072-425300	GASKET MATERIAL	43.65
	24941	150964	GRIMM'S PUMP SERVICE INC	60407072-426200	GASKET MATERIAL	33.03
					GRIMM'S PUMP SERVICE INC Total:	1,519.51
12956	9882836-01	149672	GRIZZLY INDUSTRIAL INC	10100607-426500	3 HP SHAPER #G1026	1,464.00
					GRIZZLY INDUSTRIAL INC Total:	1,464.00
2021	2019-1037	151583	GUARDIAN TRACKING LLC	10100201-429502	GUARDIAN TRACKING SOFTWARE	1,763.00
					GUARDIAN TRACKING LLC Total:	1,763.00
13069	292264		HALL, LEWIS, O'BRIEN ACCT	60207014-453000		27.28
					HALL, LEWIS, O'BRIEN ACCT Total:	27.28
13044	292234		HANNA FERGUSON	60207014-453000		19.64
					HANNA FERGUSON Total:	19.64
2132	T70876	151503	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	3.09
	E40968	151595	HARVEYS LOCK SHOP INC	10100201-422500	OPEN HOUSE CR#20-200107	78.00
	S98987	150368	HARVEYS LOCK SHOP INC	10100201-422500	OPEN CAR DOOR CR#19-217639	52.00
	T70808	150825	HARVEYS LOCK SHOP INC	10100603-426900	KEY TO CAMLOCK	31.00
					HARVEYS LOCK SHOP INC Total:	164.09
2149	4638566	151815	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,179.57
					HAWKINS CHEMICAL INC Total:	3,179.57
10705	292263		HAWKINS, JOSEPH	60207014-453000		10.99
					HAWKINS, JOSEPH Total:	10.99
2159	1200238356	151655	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MTP	7,397.31
	1200235334	150987	HDR ENGINEERING INC	60407072-422300	19-2485 WATER REC FACILITY DIG	5,653.08
					HDR ENGINEERING INC Total:	13,050.39
13047	292237		HEFLIN, SUZANNE	60207014-453000		33.48
					HEFLIN, SUZANNE Total:	33.48

2207	71844606	151066	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	154.20
	71844606	151066	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	212.92
	71644429	151243	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	154.20
	71644429	151243	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	530.07
	72254652	151904	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	77.10
	72254652	151904	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	235.24
					HENRY SCHEIN INC Total:	1,363.73
2265	85804	149954	HILLS SEPTIC SERVICE	61507102-422500	PUMPED UPPER CONDENSATION TANK	185.00
					HILLS SEPTIC SERVICE Total:	185.00
2267	603713104	151840	HILLYARD INC. / SIOUX FALLS	10100607-426400	TOILET TISSUE	1,168.25
	603704505	151624	HILLYARD INC. / SIOUX FALLS	10100607-426400	TOILET TISSUE	45.25
					HILLYARD INC. / SIOUX FALLS Total:	1,213.50
2292	219774	151413	HOLIDAY INN EXPRESS	10100706-427000	RAILRAOD BOARD PRESENTATION-HO	77.00
	219773	151411	HOLIDAY INN EXPRESS	10100706-427000	RAILROAD BOARD PRESENTATION, H	77.00
					HOLIDAY INN EXPRESS Total:	154.00
2305	943351	150446	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	3,871.63
	943371	150446	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	1,072.00
	492350	150446	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	718.00
					HOLSWORTH & SON INC., G.J Total:	5,661.63
11555	264N	150147	HONEY DONE	26000927-422500	1314 QUINCY STREET - SNOW/ICE	55.00
	265N	150146	HONEY DONE	26000927-422500	1601 MT RUSHMORE ROAD - SNOW/I	150.00
					HONEY DONE Total:	205.00

7504	13840	151017	IMAGEALL LLC	10100301-426300	CLOTHING	225.00
					IMAGEALL LLC Total:	225.00
2409	3324091	150755	INDOFF INC	60207014-426100	INK CARTRIDGES, HP CF281X	1,247.40
					INDOFF INC Total:	1,247.40
2429	54587	151003	INSTA CHAIN INC	10100302-425300	UNITS	192.85
	54575	151003	INSTA CHAIN INC	10100302-425300	UNITS	565.43
					INSTA CHAIN INC Total:	758.28
2437	23250 2020	151580	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10100201-429200	MEMBERSHIPS	80.00
	34525 2020	151580	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10100201-429200	MEMBERSHIPS	80.00
					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	160.00
6180	02000814 0104967	151582	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP JOHNS	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	190.00
6811	19984250	151435	INTERNATIONAL MUNICIPAL LAWYERS ASSN	10100106-429200	IMLA Membership Renewal Joel L	865.00
					INTERNATIONAL MUNICIPAL LAWYERS ASSN Total:	865.00
2453	786639	150470	INTERSTATE BATTERIES INC	10100205-426900	6V deep cycle batteries	3,498.60
	786640	151010	INTERSTATE BATTERIES INC	10100205-426900	Battery core deposit	420.00
	786518		INTERSTATE BATTERIES INC	10100205-426900	CR CORES RTND	(420.00)
	190100101508 6	150998	INTERSTATE BATTERIES INC	10100205-426900	Battery carrier	10.99
					INTERSTATE BATTERIES INC Total:	3,509.59
13065	292259		JEMANDA LLC	60207014-453000		11.93
					JEMANDA LLC Total:	11.93
2512	SJ23046	151074	JENNER EQUIPMENT CO	10500115-425100	HEATER FAN UNIT #83 - HAZ MITI	99.98
	SJ23269	151276	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	314.58

2512	SJ23543	151509	JENNER EQUIPMENT CO	60907401-425300	W883, BOBCAT TEETH FOR BUCKET	65.31
	SJ23321	151556	JENNER EQUIPMENT CO	61507102-425300	FILTER	115.80
					JENNER EQUIPMENT CO Total:	595.67
1881	11/14-19/19	150481	JEREMY GIBBONS	10102027-429800	PER DIEM: GIBBONS 11.14 SUPER	442.43
					JEREMY GIBBONS Total:	442.43
2530	17028	151432	JJ'S ENGRAVING & SALES	10100620-426100	name plate	13.00
					JJ'S ENGRAVING & SALES Total:	13.00
6699	10550	151016	JMD EXCAVATING	10100302-424300	SNOW HELP	2,873.85
					JMD EXCAVATING Total:	2,873.85
13048	292238		JOHNSEN, WAYNE	60207014-453000		35.97
					JOHNSEN, WAYNE Total:	35.97
10389	12/09-12/19	151339	JUSTIN FISCHER	10100108-427000	REIMB/J FISCHER TRVL EXP PIERR	156.00
					JUSTIN FISCHER Total:	156.00
351	2472 4F	150781	JV BAILEY CO INC	10100301-437000	18-2472 JOINT SEALING CABBELL	24,312.32
					JV BAILEY CO INC Total:	24,312.32
2613	10130273	151042	KADRMAS LEE & JACKSON	50508910-422300	08-1511 E BLVD/E NORTH RECONST	371.31
	10130273	151042	KADRMAS LEE & JACKSON	60200933-422300	08-1511 E BLVD/E NORTH RECONST	73.28
	10130273	151042	KADRMAS LEE & JACKSON	60400833-422300	08-1511 E BLVD/E NORTH RECONST	43.97
					KADRMAS LEE & JACKSON Total:	488.56
13043	292252		KELLY, KRISTOPHER	60207014-453000		19.81
	292233		KELLY, KRISTOPHER	60207014-453000		34.84
					KELLY, KRISTOPHER Total:	54.65
13072	292267		KELLY, ROBERT W	60207014-453000		49.95
					KELLY, ROBERT W Total:	49.95
13052	292243		KESSLER, WAYNE	60207014-453000		47.29
					KESSLER, WAYNE Total:	47.29

12537	12/18/19	150899	KIM DODD	10100111-426300	AFSCME Refreshments	6.60
					KIM DODD Total:	6.60
2719	4175116	150828	KNECHT HOME CENTER	10100603-426900	FILMKIT SHRINK	10.16
	4167807	150774	KNECHT HOME CENTER	10100401-426900	SUPPLIES	15.96
	4168154	151060	KNECHT HOME CENTER	10102022-425200	SWITCH - STATION 2	0.64
	4168154	151060	KNECHT HOME CENTER	61800892-425200	SWITCH - STATION 2	0.31
	4063653	151146	KNECHT HOME CENTER	10106061-426900	MISC SUPPLIES	23.21
	4060537	151146	KNECHT HOME CENTER	10106061-426900	MISC SUPPLIES	27.99
	4213584	151701	KNECHT HOME CENTER	60207012-426900	3539 WESTERN AVE	15.12
					KNECHT HOME CENTER Total:	93.39
2739	959438140	151749	KONE INC	60207011-425300	PACTOLA: JAN 2020, ELEVATOR MA	97.58
					KONE INC Total:	97.58
13055	292246		KREBSBACH, KARLA	60207014-453000		23.17
					KREBSBACH, KARLA Total:	23.17
13042	292230		KRICK, MELINDA	60207014-453000		20.00
					KRICK, MELINDA Total:	20.00
13074	292269		KRUSE, ROBERT	60207014-453000		17.28
					KRUSE, ROBERT Total:	17.28
2772	37852	148625	KT CONNECTIONS INC	61207101-429500	HP 800 G5 SFF WIN 10 PRO (I7,	383.33
	37852	148625	KT CONNECTIONS INC	61507102-429500	HP 800 G5 SFF WIN 10 PRO (I7,	383.33
	37852	148625	KT CONNECTIONS INC	61507103-429500	HP 800 G5 SFF WIN 10 PRO (I7,	383.34
	37923	150648	KT CONNECTIONS INC	10120111-429500	NEW DESKTOP COMPUTER FOR MEDIN	1,545.00
					KT CONNECTIONS INC Total:	2,695.00
2810	3329156-99	147812	LAMAR ADVERTISING OF SOUTH DAKOTA INC	10100201-423000	ADVERTISEMENTS	500.00
					LAMAR ADVERTISING OF SOUTH DAKOTA INC Total:	500.00
2816	100744572	151542	LANDAUER INC	10100108-422500	LANDAUER/ANNUAL LUXEL+ SERVICE	1,569.20
					LANDAUER INC Total:	1,569.20

13075	292270		LANG, SCOTT	60207014-453000		164.05
					LANG, SCOTT Total:	164.05
13057	292248		LARSON, ELLEN	60207014-453000		123.77
					LARSON, ELLEN Total:	123.77
13046	292236		LEWIS KIRKEBY HALL	60207014-453000		15.74
					LEWIS KIRKEBY HALL Total:	15.74
6816	DOCS371995	150790	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	358.18
	170904	150790	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	79.08
	170905	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	56.04
	170973	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	170983	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	18.72
	170737	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.80
	170736	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.80
	170853	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	342.20
	DOCS372205	151349	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR UNIT 170	75.29
	170910	151319	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 213	84.16
	170812	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	42.08
	170832	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	170871	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	791.44
	170834	150915	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	68.52
					LIBERTY CHRYSLER CENTER LLC Total:	2,103.63
2935	032549		LIFEWAYS INC	10100621-460900	JAN20 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	88838	151494	LIGHTING MAINTENANCE CO	10106061-426900	LIGHT BULBS	32.16
					LIGHTING MAINTENANCE CO Total:	32.16
7828	8436	151566	LOGANS TRANSMISSION INC.	61507102-425100	HUB ASSY WHEEL BEARING	844.00
					LOGANS TRANSMISSION INC. Total:	844.00

12369	7702	151827	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	5,829.57
	7702	151827	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	467.87
	7702	151827	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,919.27
	7702	151827	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,058.29
	7701	151829	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2487 ST CLOUD RECONSTRUCTIO	10,384.20
	7701	151829	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2487 ST CLOUD RECONSTRUCTIO	2,850.28
	7701	151829	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2487 ST CLOUD RECONSTRUCTIO	7,435.52
	7700	151020	LONGBRANCH CIVIL ENGINEERING INC	60907402-422300	18-2479 LIME CREEK ANALYSIS FE	15,600.00
					LONGBRANCH CIVIL ENGINEERING INC Total:	45,545.00
10268	7026-46	151585	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	7026-42	151585	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	2.50
	7350-8	151585	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	8023-31	151585	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	50.00
	8023-35	151585	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	8023-25	151585	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	36.00
	7026-50	151585	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
					LORI THOMPSON Total:	168.50
3036	IN-412970	150969	M G OIL CO	60407071-426200	OIL FOR W897, CRANE TRUCK	89.36
	IN-413397	151318	M G OIL CO	10100201-426200	HAV 5/20 OIL BULK	250.95
	IN-413399	151275	M G OIL CO	10100301-426200	SUPPLIES	408.40
	IN-413386	151477	M G OIL CO	60207012-426200	W348	69.03

3036	IN-413272	151508	M G OIL CO	60207012-426200	W348	133.70
	IN-413936	151532	M G OIL CO	60407072-426200	FUEL	1,683.20
					M G OIL CO Total:	2,634.64
3040	2485 3	151545	MAC CONSTRUCTION CO	60400833-435000	19-2485 WATER REC FACILITY DIG	49,838.05
	2491 2	151515	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	168,606.47
					MAC CONSTRUCTION CO Total:	218,444.52
13063	292257		MALISKE, TARA	60207014-453000		41.34
					MALISKE, TARA Total:	41.34
9793	26211089	151632	MARCO	10100108-425300	EPSON COPIER	93.18
	26211089	151632	MARCO	10100204-425300	EPSON COPIER	93.18
	26211089	151632	MARCO	10100706-425300	EPSON COPIER	93.18
	26185469	151897	MARCO	10100202-425300	COPIER MAINTENANCE DEC 19	864.75
	26185469	151897	MARCO	61800890-425300	COPIER MAINTENANCE DEC 19	425.92
					MARCO Total:	1,570.21
3084	INV7122558	151087	MARCO TECHNOLOGIES INC	10100106-425300	Copier contract with Marco 12/	205.32
					MARCO TECHNOLOGIES INC Total:	205.32
12635	CLAIM #13 05/28/19	139156	MARVIN HARGENS	60407071-421100	REIMBURSEMENT FOR SEWER BACKUP	53.15
	CLAIM #13A 05/28/19	149688	MARVIN HARGENS	60407071-421100	REIMBURSEMENT FOR BACKUP 109 S	3,546.85
					MARVIN HARGENS Total:	3,600.00
3115	20902371	150908	MATHESON TRI-GAS INC	10120100-426100	LAB HELIUM	610.57
	20896571	150985	MATHESON TRI-GAS INC	61507103-425300	WALTER WHEEL	145.70
	51561145	151750	MATHESON TRI-GAS INC	60207011-424400	DEC 2019 TANK RENTAL: ARGON, A	55.66
	51561144	151625	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	84.80
					MATHESON TRI-GAS INC Total:	896.73
3164	15077015	151479	MCKIE FORD INC	60407071-425300	W897 REPAIR	83.39

3164	15076757	150914	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
	15076808	150914	MCKIE FORD INC	10100201-425100	CAR PARTS	69.96
	15076789	150914	MCKIE FORD INC	10100201-425100	CAR PARTS	55.62
	15077137	151317	MCKIE FORD INC	10100201-425100	CAR PARTS	152.51
	15077088	151317	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
					MCKIE FORD INC Total:	515.18
3175	7330627	149904	MCPC	10106024-426100	TONER CARTRIDGE FOR LASERJET M	91.36
					MCPC Total:	91.36
3208	44454	150799	MENARDS	10100607-426500	PLIERS, STD MNT KIT, TAPE MEAS	96.80
	44495	151059	MENARDS	10102027-426400	SHOPVAC FILTER - ST7	6.62
	44495	151059	MENARDS	61800897-426400	SHOPVAC FILTER - ST7	3.26
	44479	150893	MENARDS	10100607-425500	IRRIGATION SUPPLIES	51.68
	44479	150893	MENARDS	10100607-426900	IRRIGATION SUPPLIES	116.02
	45294	151145	MENARDS	10106061-426900	MISC SUPPLIES	32.98
	45832	151470	MENARDS	60207012-426900	WOOD FOR TRAILERS	42.93
	45844	151541	MENARDS	10100108-426900	MENARDS/GARBAGE CANS	106.86
	45634	151704	MENARDS	60207011-425200	JSWTP RAIL: IMPACT BIT, WEDGE	109.35
	45634	151704	MENARDS	60207011-426500	JSWTP RAIL: IMPACT BIT, WEDGE	5.89
	45655		MENARDS	60207011-425200	CR WHITE WOOD	(8.99)
	45573	151817	MENARDS	10100603-426900	ALUM ANG	19.85
	45557	151734	MENARDS	60207011-426500	PACTOLA: PORTABLE WORK LIGHT,	39.99
	45557	151734	MENARDS	60207011-426900	PACTOLA: PORTABLE WORK LIGHT,	21.98
	45192	151522	MENARDS	60407072-426900	ANGLE IRON, TOOLS	19.54
	45543	151522	MENARDS	60407072-426500	ANGLE IRON, TOOLS	87.79
	45011	151195	MENARDS	10100607-426900	MARKING PAINT	14.82
	44664	151195	MENARDS	10100607-426900	MARKING PAINT	152.81
	45681	151626	MENARDS	10100607-426900	GREENHOUSE SUPPLIES	71.75

3208	45876	151641	MENARDS	10100607-425900	MISC REPAIR SUPPLIES - LACROIX	95.22
	45691	151816	MENARDS	10100603-426900	ALUM ANG	134.28
	45657	151732	MENARDS	60207011-425200	JSWTP RAIL: CONSTRUCTION SCREW	15.19
					MENARDS Total:	1,236.62
3225	00114		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	FEB20 LIFE	5,963.04
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,963.04
3242	14041080110944		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 01/02/20	75.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 01/02/20	325.05
	14041080110944		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/20	2,030.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/20	425.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 01/02/20	765.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/20	275.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 01/02/20	75.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 01/02/20	156.36
	14041080110944		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 01/02/20	280.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/20	35.98
	14041080110944		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 01/02/20	191.52
	14041080110944		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/20	156.51
	14041080110944		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 01/02/20	260.00
	14041080110944		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 01/02/20	375.00

3242	140410801109 44		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 01/02/20	260.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 01/02/20	148.68
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/20	148.68
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 01/02/20	148.68
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 01/02/20	280.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/20	306.47
	140410801109 44		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 01/02/20	93.34
	140410801109 44		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 01/02/20	93.33
	140410801109 44		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 01/02/20	93.33
	140410801109 44		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/20	207.76
	140410801109 44		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 01/02/20	475.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 01/02/20	130.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 01/02/20	130.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 01/02/20	130.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 01/02/20	130.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 01/02/20	130.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 01/02/20	130.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 01/02/20	130.00
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 01/02/20	130.00

3242	140410801109 44		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 01/02/20	435.50
	140410801109 44		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 01/02/20	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,370.69
3243	103952	151533	MIDCONTINENT TESTING LABS INC	60407073-422500	LAB TESTING	7.60
	104066	151747	MIDCONTINENT TESTING LABS INC	60207011-422500	DEC 2019 WATER TESTING	1,591.25
	104141	151757	MIDCONTINENT TESTING LABS INC	60207011-422500	DEC 2019 WATER TESTING, JSWTP	203.00
					MIDCONTINENT TESTING LABS INC Total:	1,801.85
3253	83008-2676	151578	MIDSTATES ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MEMBERSHIP	300.00
					MIDSTATES ORGANIZED CRIME INFORMATION CENTER Total:	300.00
3262	6317	151482	MIDWESTERN MECHANICAL RAPID INC	60207012-422500	FIRE SPRINKLER INSPECTION- ANNU	100.00
	6317	151482	MIDWESTERN MECHANICAL RAPID INC	60407071-422500	FIRE SPRINKLER INSPECTION- ANNU	60.00
	6317	151482	MIDWESTERN MECHANICAL RAPID INC	60907401-422500	FIRE SPRINKLER INSPECTION- ANNU	40.00
					MIDWESTERN MECHANICAL RAPID INC Total:	200.00
3305	79924	151266	MOBIL SATELLITE TECHNOLOGIES	10100201-422500	SRT COMMAND POST MOBILSAT	1,530.00
					MOBIL SATELLITE TECHNOLOGIES Total:	1,530.00
3321	715-420-1000- 5 01/09		MONTANA DAKOTA UTIL CO	10106062-428200		1,913.74
	625-520-1000- 1 01/09		MONTANA DAKOTA UTIL CO	10100609-428200		2,675.15
	614-930-1000- 5 01/09		MONTANA DAKOTA UTIL CO	60207011-428200		18.70
	530-410-1000- 9 01/09		MONTANA DAKOTA UTIL CO	10102023-428200		245.43

3321	530-410-1000-9 01/09		MONTANA DAKOTA UTIL CO	61800893-428200		120.89
	391-040-1000-2 01/09		MONTANA DAKOTA UTIL CO	60207011-428200		75.61
	695-662-8818-4 12/31		MONTANA DAKOTA UTIL CO	77700914-428200		1,140.75
					MONTANA DAKOTA UTIL CO Total:	6,190.27
3215	12/17-18/19	151071	MONTE MERTEES	61800890-427000	PER DIEM: MERTEES 12.17 ST PAUL	71.00
					MONTE MERTEES Total:	71.00
12627	292272		MORGAN, JOHN	60207014-453000		170.00
					MORGAN, JOHN Total:	170.00
3357	16084019	147658	MOTOROLA SOLUTIONS INC	10100201-426900	APX6000 HANDHELD RADIOS QUOTE	19,862.55
					MOTOROLA SOLUTIONS INC Total:	19,862.55
3371	m465	151524	MOUNTAIN STATES SECURITY INC	60407072-422500	SECURITY CHECKS-DECEMBER	816.00
	m463	151627	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,000.00
	m463	151627	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
					MOUNTAIN STATES SECURITY INC Total:	2,069.00
3373	35013	150835	MUELLENBERG ELECTRIC INC	10100205-422500	Replace Pole Base - W Blvd & W	3,622.46
					MUELLENBERG ELECTRIC INC Total:	3,622.46
13056	292247		MUELLER, SCOTT	60207014-453000		124.20
					MUELLER, SCOTT Total:	124.20
3395	12/31/2019		MUSEUM ALLIANCE OF RC	10106064-460600	2019 JOURNEY MUSEUM BALANCE	41,861.82
	01/31/20		MUSEUM ALLIANCE OF RC	10106064-460600	JAN20 JOURNEY MUSEUM	35,000.00
					MUSEUM ALLIANCE OF RC Total:	76,861.82
12087	16770	151483	NASSCO INC	60407071-429200	NASSCO MEMBERSHIP DUES 3 INDIV	147.50

12087	16770	151483	NASSCO INC	60907401-429200	NASSCO MEMBERSHIP DUES 3 INDIV	147.50
					NASSCO INC Total:	295.00
13060	292256		NAYMAN, SYDNEY	60207014-453000		21.94
	292251		NAYMAN, SYDNEY	60207014-453000		24.53
					NAYMAN, SYDNEY Total:	46.47
3429	1219000012	151450	NBS GOVERNMENT FINANCE GROUP	10106023-422500	D-FAST ANNUAL LICENSE FEE	10,072.54
					NBS GOVERNMENT FINANCE GROUP Total:	10,072.54
12094	1122353	151601	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
10597	101420	151027	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	476.34
					NORTH CENTRAL INTERNATIONAL INC Total:	476.34
3525	18493	151280	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	73.00
	18470	151282	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FILTER	232.00
	18515	151465	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CARTRIDGE	1,178.00
	18513	151467	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	ROLLER	207.00
	18557	151841	NORTHERN TRUCK EQUIPMENT CORP	10100607-425300	SNOW DEFLECTER #1	267.00
	18500	151261	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S026	1,011.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,968.00
3530	1284335	150766	NORTHWEST PIPE FITTINGS INC	60407072-425300	DIGESTER BOILER - PRV	336.96
	1286268	150764	NORTHWEST PIPE FITTINGS INC	60207011-425300	HALL ST: GASKETS	36.75
	1286452	150887	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	270.90
	1287245	151842	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - LACROIX	547.07

3530	1287160	151781	NORTHWEST PIPE FITTINGS INC	60207011-425300	BUSHINGS, THREADED ADAPTER, TO	53.62
	1286452-1	151445	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	1,535.10
	1286960	151642	NORTHWEST PIPE FITTINGS INC	10100607-425500	GALV PIPE, GALV 90 ELL	88.95
					NORTHWEST PIPE FITTINGS INC Total:	2,869.35
13066	292260		OEDEKOVEN, APRIL	60207014-453000		41.03
					OEDEKOVEN, APRIL Total:	41.03
6586	RC000136607	151576	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICE	595.00
	RC000136607	151576	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICE	595.00
	RC000136607	151576	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICE	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
13041	292229		OLIVER, ADRIENNE	60207014-453000		71.32
					OLIVER, ADRIENNE Total:	71.32
3588	94214	150786	OLSON TOWING	10100201-422500	TOW UNIT 170	100.00
					OLSON TOWING Total:	100.00
13064	292258		OLSON, RYAN	60207014-453000		54.65
					OLSON, RYAN Total:	54.65
3604	3749-487434	151075	O'REILLY AUTO PARTS	10500115-425100	FUSES HEATER INSTALL UNIT 83 -	10.97
					O'REILLY AUTO PARTS Total:	10.97
11668	3047	151896	OVERHEAD DOOR OF RAPID CITY	10102024-425200	STATION MAINTENANCE - ST4	32.39
	3047	151896	OVERHEAD DOOR OF RAPID CITY	61800894-425200	STATION MAINTENANCE - ST4	15.95
					OVERHEAD DOOR OF RAPID CITY Total:	48.34
3625	7074963	151286	PACIFIC STEEL & RECYCLING INC	61207101-425100	40' ANGLE	29.30
	7077624	151643	PACIFIC STEEL & RECYCLING INC	10100607-425900	24' & 40' SQUARE TUBE - SHOP	775.49
					PACIFIC STEEL & RECYCLING INC Total:	804.79
3660	25005	151833	PARKWAY CAR WASH INC	60207011-425100	DEC 2019: CAR WASHES	48.00
	25005	151833	PARKWAY CAR WASH INC	60207014-425100	DEC 2019: CAR WASHES	34.50
					PARKWAY CAR WASH INC Total:	82.50

2325	12/17-18/19	151125	PATSY HORTON	10100706-427000	TRAVEL REIMBURSEMENT FOR RR BO	143.86
					PATSY HORTON Total:	143.86
3688	021386	144834	PEAK SOFTWARE SYSTEMS INC	10100620-429501	Sportsman Cloud Software	5,731.00
					PEAK SOFTWARE SYSTEMS INC Total:	5,731.00
13045	292235		PEKARSKI, SARAH	60207014-453000		35.30
					PEKARSKI, SARAH Total:	35.30
13054	292245		PENN CTY HOUSING	60207014-453000		41.51
					PENN CTY HOUSING Total:	41.51
3601	2020	151436	PENNINGTON COUNTY	10100106-429200	Pennington County Bar Dues	200.00
	01/31/20		PENNINGTON COUNTY	10100621-458200	JAN20 DISPATCH	135,795.92
	01/31/2020		PENNINGTON COUNTY	10100621-459600	JAN20 EMERG MGMT	12,578.08
	01-31-20		PENNINGTON COUNTY	10100621-459700	JAN20 SEARCH/RESCUE	1,833.33
	01-31-2020		PENNINGTON COUNTY	10100621-456600	JAN20 DETOX	63,084.42
	36699 2019	151437	PENNINGTON COUNTY	10100607-422500	PROPERTY TAXES-TAX ID 36699	91.30
	MWRC2019	151902	PENNINGTON COUNTY	10100202-422500	METWARN FLASH FLOOD WARNING SY	25,687.91
	01/02/20	151656	PENNINGTON COUNTY	10106021-422500	01/02/20 STMT	1,186.00
	DEC19	151584	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES DEC 2	108.13
	DEC19	151584	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES DEC 2	8,001.16
	DEC19	151584	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES DEC 2	3,831.61
	DEC19	151584	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES DEC 2	147.20
	DEC19	151584	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES DEC 2	407.49
	DEC19	151584	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES DEC 2	5,095.61
	DEC19	151584	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC 2	271.02

3601	DEC19	151584	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES DEC 2	(30.74)
	DEC19	151584	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC 2	0.00
	DEC19	151584	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC 2	0.00
	DEC19	151584	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC 2	0.00
	DEC19	151584	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES DEC 2	0.00
					PENNINGTON COUNTY Total:	258,288.44
13059	292250		PENNINGTON TITLE COMPANY	60207014-453000		19.99
	292255		PENNINGTON TITLE COMPANY	60207014-453000		31.28
					PENNINGTON TITLE COMPANY Total:	51.27
13070	292265		PERDUE, DONALD	60207014-453000		78.93
					PERDUE, DONALD Total:	78.93
13062	292254		PEREIRA, TIM	60207014-453000		16.60
					PEREIRA, TIM Total:	16.60
5432	01/31/20		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JAN20 PERFORMING ARTS CENTER OF RC	2,981.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,981.33
2928	19POS/141791	150773	PETE LIEN & SONS INC	10100301-425400	M6 CONCRETE	125.25
					PETE LIEN & SONS INC Total:	125.25
5477	943438022	151068	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	493.57
					PHILIPS HEALTHCARE Total:	493.57
11706	28939	151080	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	3,465.06
	28790	151081	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	4,543.59
					PHYSICIANS CLAIMS COMPANY Total:	8,008.65
5497	02/03/20		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,487.75
	02/03/20		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	78.51

5497	12/03/2019		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	12/03/2019		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
					PIONEER BANK & TRUST Total:	4,626.24
3721	31518	151581	POWER DMS	10100201-429502	SOFTWARE MEMBERSHIP	5,672.00
					POWER DMS Total:	5,672.00
3722	195424	151843	POWER HOUSE HONDA	10100607-425300	FILLER CAP	4.03
	195411	151843	POWER HOUSE HONDA	10100607-425300	FILLER CAP	22.00
	195290	150815	POWER HOUSE HONDA	10100607-425300	CHOKE CABLE	24.78
	195364	151196	POWER HOUSE HONDA	10100607-425900	HAND GUARD, FILLER CAP	3.80
					POWER HOUSE HONDA Total:	54.61
11354	399961	151127	PRAIRIE AUTO PARTS	10100204-425100	ICE SCRAPER	4.99
	857555	150894	PRAIRIE AUTO PARTS	10100607-425300	AIR FILTERS	20.52
	856746	151019	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.74
	398169	151019	PRAIRIE AUTO PARTS	10100302-425300	UNITS	35.10
	397227	151019	PRAIRIE AUTO PARTS	10100302-425300	UNITS	27.99
	398587	151056	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER / BRAKE ROTOR & PAD	202.07
	397762	151744	PRAIRIE AUTO PARTS	60207011-425100	UNIT 321: AIR FILTER, OIL FILT	73.98
	859185	151844	PRAIRIE AUTO PARTS	10100607-426500	MEMORYSAVER CORD	15.99
	859620	151844	PRAIRIE AUTO PARTS	10100607-425100	MEMORYSAVER CORD	386.96
	858520	151819	PRAIRIE AUTO PARTS	10100612-425100	BATTERY	127.81
	399161		PRAIRIE AUTO PARTS	60207012-425100	CR RTN AIR FILTER	(40.69)
	401491	151512	PRAIRIE AUTO PARTS	60207012-426900	FASTENER FOR SHOP USE	3.41
	401491	151512	PRAIRIE AUTO PARTS	60407071-426900	FASTENER FOR SHOP USE	2.05
	401491	151512	PRAIRIE AUTO PARTS	60907401-426900	FASTENER FOR SHOP USE	1.36
	398031	151478	PRAIRIE AUTO PARTS	60407071-425100	W897 & W 890 MAINTENANCE	27.41
	398345	151478	PRAIRIE AUTO PARTS	60907401-425100	W897 & W 890 MAINTENANCE	13.00
	398345	151478	PRAIRIE AUTO PARTS	60907401-426200	W897 & W 890 MAINTENANCE	16.73
397734	151744	PRAIRIE AUTO PARTS	60207011-425100	UNIT 321: AIR FILTER, OIL FILT	31.82	

11354	397876	151744	PRAIRIE AUTO PARTS	60207011-425100	UNIT 321: AIR FILTER, OIL FILT	82.55
	399814	151197	PRAIRIE AUTO PARTS	10100607-425100	CLEAN-R-CARB	160.01
	858209	151197	PRAIRIE AUTO PARTS	10100607-425100	CLEAN-R-CARB	61.99
	858069	151353	PRAIRIE AUTO PARTS	10100860-426200	5230 OIL	4.78
	858024		PRAIRIE AUTO PARTS	10100607-425100	CR RTN NON CHLOR BRAKLEE	(23.88)
	399010	151490	PRAIRIE AUTO PARTS	60207012-425100	W348	10.76
	398726	151489	PRAIRIE AUTO PARTS	60207012-425100	W348	76.77
	401990	151697	PRAIRIE AUTO PARTS	60207012-426900	W19-303	46.33
	858697		PRAIRIE AUTO PARTS	10100607-425100	CR RTN PULLEY AND HALOGEN LAMP	(25.24)
	859095	151644	PRAIRIE AUTO PARTS	10100607-425100	BATTERIES	35.52
	858686	151504	PRAIRIE AUTO PARTS	10100607-425100	12V ACCESSORY PLU	8.07
	857741	151197	PRAIRIE AUTO PARTS	10100607-425300	CLEAN-R-CARB	40.14
	857896	151197	PRAIRIE AUTO PARTS	10100607-425300	CLEAN-R-CARB	80.28
	398172	150912	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.98
	396765	150912	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.99
	857553		PRAIRIE AUTO PARTS	10100607-426500	CR RTN LI-ION BATTERY AND SERP BLT	(66.99)
	857553		PRAIRIE AUTO PARTS	10100607-425100	CR RTN LI-ION BATTERY AND SERP BLT	(30.30)
	857177	150800	PRAIRIE AUTO PARTS	10100607-426500	12V BATTERY, 110V CHARGER	133.48
	857546	150816	PRAIRIE AUTO PARTS	10100607-426500	12V & 20V CHARGER	59.99
	402124	151771	PRAIRIE AUTO PARTS	60207012-426900	W19-303	5.48
	398966	151314	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	37.24
	397727	151314	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	265.38
	855931	150884	PRAIRIE AUTO PARTS	60207012-425100	W309	43.18
	395322	150883	PRAIRIE AUTO PARTS	60207012-425100	W309	126.39
	855697		PRAIRIE AUTO PARTS	60207012-425100	CR RTN FUEL FILTER	(22.01)
	395529		PRAIRIE AUTO PARTS	60207012-425100	CR RTN AIR FILTER	(20.86)
	398170	151019	PRAIRIE AUTO PARTS	10100305-425900	UNITS	15.99
	399790	151239	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED17	20.56
	399907	151240	PRAIRIE AUTO PARTS	61800897-425100	BRAKE PADS - MED17	82.45

11354	399487	151260	PRAIRIE AUTO PARTS	10100302-425300	UNITS	5.25
	398319	151260	PRAIRIE AUTO PARTS	10100302-425300	UNITS	5.48
	398605	151314	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	48.75
	398174	151053	PRAIRIE AUTO PARTS	61800893-425100	FUEL FILTER - MED3	25.13
	400046	151083	PRAIRIE AUTO PARTS	61800891-425100	WIPER BLADES - MED1	17.34
	396524	151079	PRAIRIE AUTO PARTS	61800894-425100	HEADLIGHT - MED4	22.90
	397873	151019	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.99
	398129	151019	PRAIRIE AUTO PARTS	10100305-425900	UNITS	15.99
	397875	151019	PRAIRIE AUTO PARTS	10100305-425900	UNITS	15.99
				PRAIRIE AUTO PARTS Total:	2,364.09	
3739	4604	151193	PRECISION PRINTING INC	61300604-426900	2020 SEASON PASS CARDS	492.00
					PRECISION PRINTING INC Total:	492.00
7323	8492735	149077	PROVANTAGE LLC	10100201-429500	SURFACE PRO WARRANTIES	255.00
					PROVANTAGE LLC Total:	255.00
3771	5899584	151268	PUBLIC SAFETY CENTER	10100201-426300	HATS STOCK	99.90
					PUBLIC SAFETY CENTER Total:	99.90
3809	19-287	151139	RABE ELEVATOR	10100603-425300	LABOR ELEVATOR SERVICE	1,262.75
					RABE ELEVATOR Total:	1,262.75
3845	87677	151383	RAPID CITY AREA CHAMBER OF COMMERCE	10100101-427300	RC CHAMBER AG APPRECIATION BAN	40.00
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	40.00
3848	3600051568	151928	RAPID CITY AREA SCHOOL DIST 51-4	50508915-432000	CSAC PURCHASE	575,000.00
	3600051554	151385	RAPID CITY AREA SCHOOL DIST 51-4	10120124-457800	AKICTA GRANT FINAL REIMBURSMEN	13,156.00
	IV00000319	150710	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT	818.39
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	588,974.39
3849	12/26/19	151046	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	212.75
	12/26/2019	151047	RAPID CITY ARTS COUNCIL	10106062-422500	JANITORIAL SALARY-RICHARDS D	1,258.22

3849					RAPID CITY ARTS COUNCIL Total:	1,470.97
12750	2705593	151028	RAPID CITY HARDWARE	60207014-426900	EXTENSION CORD	8.09
					RAPID CITY HARDWARE Total:	8.09
3863	2605	151123	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR DEC EPC MEETING	34.27
	3373	151090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,287.59
	3361	151090	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,357.17
	3651-1	151748	RAPID CITY JOURNAL - ADVERTISING	60207014-423000	CLASSIFIED AD: UTILITY BILLING	702.00
	3650-1	151569	RAPID CITY JOURNAL - ADVERTISING	61507103-423000	MEDIA PACKAGE	692.00
	3299-2	151570	RAPID CITY JOURNAL - ADVERTISING	61507102-423000	MEDIA PACKAGE	692.00
	3806	151635	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.56
	3807	151635	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	255.90
	3809	151635	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.56
	4082	151635	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	760.44
	4081	151651	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	909.35
					RAPID CITY JOURNAL - ADVERTISING Total:	7,751.84
3873	1257.0000	151768	RAPID CITY REGIONAL HOSPITAL	10100108-422500	CPR/FIRST AID TRAINING & CERTI	180.00
	1257.0000	151768	RAPID CITY REGIONAL HOSPITAL	60207011-422500	CPR/FIRST AID TRAINING & CERTI	234.00
	1257.0000	151768	RAPID CITY REGIONAL HOSPITAL	60207012-422500	CPR/FIRST AID TRAINING & CERTI	306.00
	1257.0000	151768	RAPID CITY REGIONAL HOSPITAL	60207013-422500	CPR/FIRST AID TRAINING & CERTI	36.00
	1257.0000	151768	RAPID CITY REGIONAL HOSPITAL	60207014-422500	CPR/FIRST AID TRAINING & CERTI	198.00

3873					RAPID CITY REGIONAL HOSPITAL Total:	954.00
3885	409852	151676	RAPID DELIVERY	10106022-422500	DEC19 MAIL DELIVERY	48.30
	409852	151676	RAPID DELIVERY	10106023-422500	DEC19 MAIL DELIVERY	48.30
					RAPID DELIVERY Total:	96.60
3894	37130	151026	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,089.21
					RAPID REFRIGERATION Total:	1,089.21
13024	19-2509-01	150982	RASP INC	61507103-425300	REMOTE SERVICE ALL COMPMASER	1,320.00
					RASP INC Total:	1,320.00
3938	W31178	150250	RDO EQUIPMENT CO	61507102-425300	MANUFACTURER SPECIFIC REPAIR	26,959.91
	P74143	151002	RDO EQUIPMENT CO	10100302-425300	UNITS	205.24
	P73994	151002	RDO EQUIPMENT CO	10100302-425300	UNITS	307.86
	P73995	151002	RDO EQUIPMENT CO	10100302-426900	UNITS	36.01
					RDO EQUIPMENT CO Total:	27,509.02
3950	036484	151790	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	73.71
					RECORD STORAGE SOLUTIONS INC Total:	73.71
3958	915-1-92791	151506	RED WING SHOE STORE	10100607-426300	WORK BOOTS - HOFER, J	169.99
	915-1-92808	151628	RED WING SHOE STORE	10100607-426300	WORK BOOTS - RAUE, R	169.99
					RED WING SHOE STORE Total:	339.98
4016	21646	151900	RESCUE SOURCE	10100202-459700	DRYSUIT REPAIR - WRT	1,167.00
					RESCUE SOURCE Total:	1,167.00
4040	5058384673	151136	RICOH USA	10100603-425300	ADDITIONAL IMAGES	19.89
	5058316956	150900	RICOH USA	10100612-425300	ADDITIONAL IMAGES	99.11
	9027911915	150901	RICOH USA	10100612-425300	PERIODIC PAYMENT 1/1/2020 - 1/	296.57
					RICOH USA Total:	415.57
7282	291108001	151049	RNJ AUTO	61800895-425100	EXHAUST REPAIR - MED5	1,729.95
	290920003	151050	RNJ AUTO	61800891-425100	GLOW PLUGS - MED2	1,559.88
	291015001	151051	RNJ AUTO	61800891-425100	U BOLT/PIPE/EXHAUST - MED2	1,370.21

7282					RNJ AUTO	Total:	4,660.04
4061	20128	150802	ROBERT SHARP & ASSOCIATES	10100620-422900	website hosting		360.00
					ROBERT SHARP & ASSOCIATES	Total:	360.00
3326	3711400004	151076	RUDOLPH MOONEY	10500115-453000	CITY SHARE 3030 SANDSTONE - HA		1,500.00
	3711400004A	151588	RUDOLPH MOONEY	10500115-453000	STATE SHARE - 3030 SANDSTONE L		10,406.00
					RUDOLPH MOONEY	Total:	11,906.00
4125	5503714	150807	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - CHRISTY, J		69.98
	5503510	150763	RUNNINGS SUPPLY INC	61207101-426500	GREASE GUN		539.98
	5519587	151507	RUNNINGS SUPPLY INC	10100607-426300	WASHERS		70.00
	5513105		RUNNINGS SUPPLY INC	10100860-426300	CR RTN JEANS KROEGER		(32.99)
	5521709	151647	RUNNINGS SUPPLY INC	61300664-426300	SAFETY BOOTS FOR JJ WALRAVEN		155.00
	55163270	151547	RUNNINGS SUPPLY INC	61207101-426300	GLOVES-stock		116.87
	5517071	151561	RUNNINGS SUPPLY INC	61507103-426300	MIKE REDD BOOTS		144.99
	5519406	151507	RUNNINGS SUPPLY INC	10100607-462100	WASHERS		13.66
	55166130	151507	RUNNINGS SUPPLY INC	10100607-425100	WASHERS		6.85
	5521684	151645	RUNNINGS SUPPLY INC	10100607-426300	WORK BOOTS - GRAYBILL, S		155.00
	5502820	150801	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - KROEGER		69.98
	5503972	150801	RUNNINGS SUPPLY INC	10100860-426300	WORK PANTS - KROEGER		70.00
	5503959	150801	RUNNINGS SUPPLY INC	10100860-426300	WORK PANTS - KROEGER		135.55
	5503968	150801	RUNNINGS SUPPLY INC	10100860-426300	WORK PANTS - KROEGER		69.98
	5503711	150807	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - CHRISTY, J		69.98
	5503264	151824	RUNNINGS SUPPLY INC	10100612-426300	JEANS FOR AARON WRIGHT JR.		53.98
	5505398	151073	RUNNINGS SUPPLY INC	10500115-426200	STIHL BAR OIL - HAZ MITIGATION		50.97
	5503864	151085	RUNNINGS SUPPLY INC	61400665-426300	STAFF WORK PANTS		70.00
	5510539	151085	RUNNINGS SUPPLY INC	61300664-426200	STAFF WORK PANTS		59.97
	5512367	151085	RUNNINGS SUPPLY INC	61300664-426200	STAFF WORK PANTS		49.99
	5505619	151085	RUNNINGS SUPPLY INC	61300664-426200	STAFF WORK PANTS		59.98

4125	5502827	150801	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - KROEGER	139.96
	5506728	150897	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - HOLT, J	49.99
	5505257	150895	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - GRAYBILL	70.00
	5505259	150895	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - GRAYBILL	70.00
	5505963	150895	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - GRAYBILL	65.98
	5506547	150895	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - GRAYBILL	64.98
	5500865	151144	RUNNINGS SUPPLY INC	10106061-426500	MINOR TOOLS	31.78
	5502362	150776	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	39.98
	5504645	150824	RUNNINGS SUPPLY INC	10100603-426300	SHOP LIGHT	49.98
	5504645	150824	RUNNINGS SUPPLY INC	10100603-426900	SHOP LIGHT	33.98
	5503385	150823	RUNNINGS SUPPLY INC	10100603-426300	PANTS	49.98
	5503390	150822	RUNNINGS SUPPLY INC	10100612-426300	PANTS FOR ARRON FRANK	75.00
	5503387	150821	RUNNINGS SUPPLY INC	10100612-426300	JEAN	57.98
	5503386	150820	RUNNINGS SUPPLY INC	10100603-426300	DENIM FOR SHAWN WOOD	70.00
				RUNNINGS SUPPLY INC Total:	2,869.31	
4160	CH12112019R CPD	150011	SAFE RESTRAINT'S INC	10100201-426900	WRAP CART	2,282.12
					SAFE RESTRAINT'S INC Total:	2,282.12
4182	001232 11/06/19	148360	SAM'S CLUB	10100202-426400	DEPTARMENT SUPPLIES	469.01
	001232 11/06/19	148360	SAM'S CLUB	61800890-426400	DEPTARMENT SUPPLIES	231.00
	001504	150347	SAM'S CLUB	10100603-452000	CONCESSION FOODS	186.80
	002460	150629	SAM'S CLUB	10101010-426300	WATER FOR COUNCIL	25.92
	006797 12/09/19	150328	SAM'S CLUB	10100612-452000	CONCESSION FOODS	728.36
	007481	149660	SAM'S CLUB	10100603-452000	CONCESSION FOODS	115.32
	004873	148977	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES	87.66
	004873	148977	SAM'S CLUB	10100204-426300	OFFICE SUPPLIES	3.97
	009838	150346	SAM'S CLUB	10100603-452000	CONCESSION FOODS	76.06
	006143	150117	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	420.91
	006143	150117	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	207.31

4182	009025	149454	SAM'S CLUB	60407073-426900	LAB - POWER BACKUP	803.88
	007114	148272	SAM'S CLUB	10100612-426900	EXTRAVTYPK F	23.96
	000000 10/31/19	147712	SAM'S CLUB	10100612-426100	CONCESSION FOODS	99.98
	000000 10/31/19	147712	SAM'S CLUB	10100612-426900	CONCESSION FOODS	21.98
	000000 10/31/19	147712	SAM'S CLUB	10100612-452000	CONCESSION FOODS	386.34
					SAM'S CLUB Total:	3,888.46
4281	201974-01	151128	SCULL CONSTRUCTION	10100607-426900	concrete	2,174.20
					SCULL CONSTRUCTION Total:	2,174.20
12000	12/09-12/19	151337	SEAN BIERI	10100108-427000	REIMB/S BIERI TRVL EXP PIERRE	156.00
					SEAN BIERI Total:	156.00
9530	47027	151446	SELECT TECH	60207012-425100	W303	111.36
					SELECT TECH Total:	111.36
4330	0282176	151258	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0285645	151459	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL FOR SHOP	27.91
	0285645	151459	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL FOR SHOP	23.68
	0285645	151459	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL FOR SHOP	16.84
	0287849	151600	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 12-31-2019	23.79
	0287849	151600	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 12-31-2019	23.78
	0287200	151527	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MATS, MOPS, TOWELS	65.91
	0288731	151894	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0288731	151894	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0282177	150782	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 12-17-19	23.79

4330	0282177	150782	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 12-17-19	23.78
	0284683	151033	SERVALL UNIFORM/LINEN CO INC	60207011-426400	12/23/2019: MATS, MOPS	39.03
	0290349	151779	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/6/2020: MATS, MOPS	39.03
	0287170	151308	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.64
	0286238	151088	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0286238	151088	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0283058	151061	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0283058	151061	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0284304	150973	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL	31.36
					SERVALL UNIFORM/LINEN CO INC Total:	805.56
4332	10353711	151825	SESAC INC	10100603-422500	MUSIC LICENSE	748.00
	10353711	151825	SESAC INC	10100612-422500	MUSIC LICENSE	748.00
					SESAC INC Total:	1,496.00
2082	12/09-12/19	151338	SHANE HAMMILL	10100108-427000	REIMB/S HAMMILL TRVL EXP PIERR	156.00
					SHANE HAMMILL Total:	156.00
13040	410567	151344	SHERMAN PECHACEK	61000870-453000	PARKING TICKET LATE FEE REFUND	25.00
					SHERMAN PECHACEK Total:	25.00
4360	B11118243	148789	SHI INTERNATIONAL CORP	61207101-429501	Microsoft Office Standard 2019	175.00
	B11118243	148789	SHI INTERNATIONAL CORP	61507102-429501	Microsoft Office Standard 2019	532.34
	B11118243	148789	SHI INTERNATIONAL CORP	61507103-429501	Microsoft Office Standard 2019	187.89
	B11064035	150681	SHI INTERNATIONAL CORP	10106024-429501	SOFTWARE LICENSES	3,776.08
					SHI INTERNATIONAL CORP Total:	4,671.31
4363	40399809	150792	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10120100-426100	TUNGSTEN W1 LAMP 062-65005	109.00

4363					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	109.00
4366	90077	150769	SHOENER MACHINE & TOOL INC	60407072-426500	TOOL - MACHINE SHOP	638.95
					SHOENER MACHINE & TOOL INC Total:	638.95
4397	2469 5F	150532	SIMON CONTRACTORS OF SD INC	50508910-437000	18-2469 2019 STREET PATCHING P	16,398.86
	2170 17	151511	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	16,856.18
	2170 17	151511	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	65,027.31
	2170 17	151511	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	991.51
	2170 17	151511	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	638.33
					SIMON CONTRACTORS OF SD INC Total:	99,912.19
10772	1741779	151458	SIMON NORTH REGION SD	10100301-425400	ASPHALT	320.78
	1741779A	151448	SIMON NORTH REGION SD	60207012-425400	ASPHALT	639.45
	1741778	151449	SIMON NORTH REGION SD	60207012-425500	ROCK	233.03
	1741778A	151629	SIMON NORTH REGION SD	10100607-425400	SAND	26.46
	1740693	151630	SIMON NORTH REGION SD	10100607-425400	SAND	52.92
	1738327	150777	SIMON NORTH REGION SD	10100301-425400	ASPHALT	49.35
	1738326	150803	SIMON NORTH REGION SD	10100607-425400	SAND - BOLLARDS	61.33
					SIMON NORTH REGION SD Total:	1,383.32
4405	112714	151343	SIMPSON'S PRINTING	10120122-426100	CRASH CARDS	390.00
					SIMPSON'S PRINTING Total:	390.00
4418	2279 9	151041	SITE WORK SPECIALISTS INC	50508910-437000	15-2279 ST CLOUD STREET RECONS	818.73
	2279 9	151041	SITE WORK SPECIALISTS INC	50508911-437100	15-2279 ST CLOUD STREET RECONS	2,456.18
	2279 9	151041	SITE WORK SPECIALISTS INC	60200933-438100	15-2279 ST CLOUD STREET RECONS	2,456.18
	2279 9	151041	SITE WORK SPECIALISTS INC	60400833-438000	15-2279 ST CLOUD STREET RECONS	2,456.18
	4287	150818	SITE WORK SPECIALISTS INC	10100302-424300	SNOW HELP	13,117.50

4418					SITE WORK SPECIALISTS INC Total:	21,304.77
4431	7365	150796	SKYLINE ENGINEERING	10700132-422300	19-2500 DOWNTOWN LIGHTING PROJ	7,932.80
					SKYLINE ENGINEERING Total:	7,932.80
4483	8929	151453	SONNEL TECHNOLOGIES LLC	60207012-426900	W303	1,314.52
					SONNEL TECHNOLOGIES LLC Total:	1,314.52
13071	292266		SORENSEN, MONICA	60207014-453000		29.65
					SORENSEN, MONICA Total:	29.65
4496	3419 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207013-429200	2020 OPERATOR CERTIFICATION RE	12.00
	2180 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	12.00
	1344 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	6.00
	2620 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	12.00
	3671 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	1433 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	3171 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	12.00
	2604 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	3083 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	12.00
	1372 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	751 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	12.00
	3489 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	3438 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	3435 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00

4496	969 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	3714 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2020 OPERATOR CERTIFICATION RE	6.00
	2151 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	12.00
	3440 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	18.00
	2245 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	12.00
	3025 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	6.00
	1114 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	24.00
	3180 2020	151596	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2020 OPERATOR CERTIFICATION RE	12.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	216.00
4498	2020 DUES	151602	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	ANNUAL MEMBERSHIP	95.00
	2020 DUES	151602	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100708-429200	ANNUAL MEMBERSHIP	5.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	100.00
4510	2020 DUES	151452	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	2020 MEMBERSHP DUES	70.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	70.00
4511	2020 DUES	151451	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	2020 MEMBERSHIP DUES	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4517	2020 CUSHMAN	151431	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Assoc.	35.00
	2020 GROOTE	151431	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Assoc.	35.00

4517	2020 LANDEEN	151431	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Assoc.	35.00
	2020 NYBERG	151431	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Assoc.	35.00
	2020 ROGERS	151431	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Assoc.	35.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	175.00
4518	02/04/19	151447	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	LEGISLATIVE RIB DINNER REG	60.00
	2020	151495	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	SDML MEMBERSHIP DUES	40,684.46
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	40,744.46
4523	2020 DUES	151579	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-429200	MEMBERSHIP	380.28
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	380.28
4541	2020 PFEIFLE	151810	SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION	10100301-429200	DUES	35.00
					SOUTH DAKOTA STREET MAINTENANCE ASSOCIATION Total:	35.00
4545	1868 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	3 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	71 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	824 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	LANE 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	AGA 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	HANSON 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00

4545	1689 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1568 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1687 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1617 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1376 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1575 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1690 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1863 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	823 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1428 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	807 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1685 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1686 2020	151484	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	225 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	240 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	NEW 2020 GOLDSBERRY	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1688 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	NEW 2020 LANDRY	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	482 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00

4545	511 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1534 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	608 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1866 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1865 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1864 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	242 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1103 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	286 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1867 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	449 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
	1278 2020	151703	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2020 SDWWA MEMBERSHIP RENEWALS	10.00
				SOUTH DAKOTA WATER & WASTEWATER Total:	380.00	
2332	02 839226	150206	STAN HOUSTON EQUIP CO INC	10100607-426500	OSCILLATING 5 PC SET	38.99
					STAN HOUSTON EQUIP CO INC Total:	38.99
4599	3435485705	151345	STAPLES ADVANTAGE	10120115-426100	MICROWAVE	120.19
	3435485702	151653	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	42.98
	3434362626	151259	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	59.95
	3434362623	151259	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	21.95
	3434362622	151259	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	94.38
	3434362621	151259	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	76.96
	3434362620	151259	STAPLES ADVANTAGE	10100201-429500	OFFICE SUPPLIES	299.00

4599	3434362619	151259	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	242.74
	3434690026	151342	STAPLES ADVANTAGE	10100201-426101	OFFICE SUPPLIES	20.76
	3434690027	151342	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	35.49
	3434362625	150904	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	30.99
	3434362624	150886	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	54.99
					STAPLES ADVANTAGE Total:	1,100.38
4603	4198 2020	151434	STATE BAR	10100106-429200	State Bar Association Dues	490.00
	3842 2020	151434	STATE BAR	10100106-429200	State Bar Association Dues	490.00
	3405 2020	151434	STATE BAR	10100106-429200	State Bar Association Dues	490.00
	3046 2020	151434	STATE BAR	10100106-429200	State Bar Association Dues	490.00
	4634 2020	151434	STATE BAR	10100106-429200	State Bar Association Dues	490.00
					STATE BAR Total:	2,450.00
4504	DEC 2019	151617	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	435.00
	553762122	150712	STATE OF SOUTH DAKOTA	10100607-426300	TRENCHING TOOL	40.00
	553762122	150712	STATE OF SOUTH DAKOTA	10100607-426500	TRENCHING TOOL	29.50
	553762123	150712	STATE OF SOUTH DAKOTA	10100607-426500	TRENCHING TOOL	8.00
	553762135	150806	STATE OF SOUTH DAKOTA	10100607-426900	CABINET	125.00
	20INV0000950	151575	STATE OF SOUTH DAKOTA	61507102-454000	WASTEWATER FEE	600.00
	20INV0000075 M	151518	STATE OF SOUTH DAKOTA	60407072-454000	2020 WASTEWATER FEE - DISCHARG	65,000.00
	6449 2020	151143	STATE OF SOUTH DAKOTA	10100612-429200	FOOD LICENSE RENEWAL	140.00
	RM012123	151654	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	30.75
	S00111254	150834	STATE OF SOUTH DAKOTA	50508910-422500	BRIDGE INSPECTIONS	1,613.38
	12-10-19	150703	STATE OF SOUTH DAKOTA	10100607-462100	BACKGROUND CHECKS FOR DEER MAN	133.75
	12587 2020	151140	STATE OF SOUTH DAKOTA	10100615-429200	FOOD LICENSE RENEWAL	140.00
	2433 2020	151141	STATE OF SOUTH DAKOTA	10100616-429200	FOOD LICENSE RENEWAL	140.00
	18492 2020	151142	STATE OF SOUTH DAKOTA	10100617-429200	FOOD LICENSE RENEWAL	140.00
					STATE OF SOUTH DAKOTA Total:	68,575.38
4615	36299	149885	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	75.51

4615					STEC'S ADVERTISING SPECIALTIES Total:	75.51
13050	292241		STEINER, DEANNE	60207014-453000		79.25
					STEINER, DEANNE Total:	79.25
12841	0307773-IN	151555	STERN OIL CO	61507102-426200	POLAR COMPLETE DSL ADD	193.50
					STERN OIL CO Total:	193.50
6987	19-Plan-It-269	150954	STRATEGIC INSIGHTS INC	10100108-429501	PLAN IT SOFTWARE RENEWAL	750.00
					STRATEGIC INSIGHTS INC Total:	750.00
4670	I011260	148332	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	SNOWPLOW LIFTING STRAP	88.00
					STRETCH'S GLASS & CUSTOM PARTS Total:	88.00
4684	33-203465	150817	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER #60	10.59
	33-203524	150817	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER #60	55.70
	33-201215		STURDEVANT'S AUTO PARTS	60207012-425100	CREDIT RETURNED FLEET RUNNER MICRO X2	(80.75)
	33-201149	150880	STURDEVANT'S AUTO PARTS	60207012-425100	Fleet Runner Micro	31.35
	33-202499	151316	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	17.91
	33-201185	150882	STURDEVANT'S AUTO PARTS	60207012-425100	W309	61.51
	33-201511		STURDEVANT'S AUTO PARTS	60207012-425100	CREDIT RETURNED FLEET RUNNER MICRO	(61.51)
	33-201175	150881	STURDEVANT'S AUTO PARTS	60207012-425100	W309	49.40
	33-203518	150817	STURDEVANT'S AUTO PARTS	10100860-425300	AIR FILTER #60	28.17
	33-203519	150817	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER #60	14.87
	33-197810	151274	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S029	8.00
	33-203578	151316	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	84.29
					STURDEVANT'S AUTO PARTS Total:	219.53
12188	1456454	151468	SUMMIT COMPANIES	61507103-425300	COLLAR	156.00
	1464415	151443	SUMMIT COMPANIES	10100301-422500	ANNUAL MAINT	689.00
	1461493	151481	SUMMIT COMPANIES	60207012-422500	EXTINGUISHER ANNUAL INSPECTION	28.00

12188	1461493	151481	SUMMIT COMPANIES	60407071-422500	EXTINGUISHER ANNUAL INSPECTION	16.80
	1461493	151481	SUMMIT COMPANIES	60907401-422500	EXTINGUISHER ANNUAL INSPECTION	11.20
	1464127	150788	SUMMIT COMPANIES	10100201-425100	FIRE EXSTINGUISHERS	108.00
	1441101	151023	SUMMIT COMPANIES	60800840-422500	PROFESSIONAL SERVICES	411.00
	1457565	151070	SUMMIT COMPANIES	10102023-422500	EXTINGUISHER MAINTENANCE - ST3	43.55
	1457565	151070	SUMMIT COMPANIES	61800893-422500	EXTINGUISHER MAINTENANCE - ST3	21.45
					SUMMIT COMPANIES Total:	1,485.00
4765	15894	151799	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
					TDG COMMUNICATIONS INC Total:	130.00
4789	S305285-IN	150896	TESSMAN SEED INC.	10100607-426600	SOIL - GREENHOUSE	2,193.68
					TESSMAN SEED INC. Total:	2,193.68
13073	292268		THE DRESS BARN, #1118	60207014-453000		18.31
					THE DRESS BARN, #1118 Total:	18.31
4981	12/23/19	150951	THE UNIVERSITY OF SOUTH DAKOTA	71801002-422800	Dalton Santana Educational Loa	1,053.75
					THE UNIVERSITY OF SOUTH DAKOTA Total:	1,053.75
4805	7475	151594	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 177	125.00
					THOMAS AUTO SERVICE Total:	125.00
13023	CLAIM #34 12/19/19	150640	THOMAS SCHMITZ	60407071-421100	REIMBURSEMENT FOR BACKUP AT 36	228.00
					THOMAS SCHMITZ Total:	228.00
4878	117943	149080	TRAFFIC CONTROL CORP	10100205-426900	Non-led Pedestrian Buttons	792.00
					TRAFFIC CONTROL CORP Total:	792.00
10249	C91903	150997	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	OIL CHANGE	148.87
	C91778	151273	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-426900	SUPPLIES	912.42
	C92095	151257	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	WIPER,FILTER	201.00

10249	C91991	151001	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	149.56
	C91773	151001	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	912.42
	C92021	151001	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	78.29
	C91834	151001	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	329.53
	C91858	151001	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	107.32
	C92337	151557	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	OIL FILTER	189.50
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,028.91
13039	12/09-12/19	151340	TROY EASTMAN	10100108-427000	REIMB/T EASTMAN	234.20
					TROY EASTMAN Total:	234.20
4916	19-19WMB-09	151457	TRU-FORM CONSTRUCTION INC	60207012-425400	ASPHALT	2,490.95
	2347 14	151514	TRU-FORM CONSTRUCTION INC	50508910-437000	16-2347 DISK AND HAINES AVE IN	1,275.00
	2347 14	151514	TRU-FORM CONSTRUCTION INC	60200933-438100	16-2347 DISK AND HAINES AVE IN	612.64
	2347 14	151514	TRU-FORM CONSTRUCTION INC	60400833-438000	16-2347 DISK AND HAINES AVE IN	38.36
					TRU-FORM CONSTRUCTION INC Total:	4,416.95
4944	27691	151597	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	WTP: RESTOCK 1ST AID KIT	67.20
	27669	151199	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY SUPPLIES - SHOP STOCK	264.71
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	331.91
5761	Invoice-41016	151378	TYLER BUSINESS FORMS	10100111-422500	Tyler Forms	889.84
					TYLER BUSINESS FORMS Total:	889.84
4957	115416988	151341	ULINE INC	10120122-426900	MARKING PAINT	159.03
					ULINE INC Total:	159.03

4982	3241	151693	UPPER DECK ARCHITECTS INC	50508915-422300	19-2492 2019 ROOF REPLACEMENT	3,534.90
					UPPER DECK ARCHITECTS INC Total:	3,534.90
12207	402311344	150986	US BANK EQUIPMENT FINANCE	61207101-429600	RICOH	66.77
	402311344	150986	US BANK EQUIPMENT FINANCE	61507102-429600	RICOH	66.77
	402311344	150986	US BANK EQUIPMENT FINANCE	61507103-429600	RICOH	66.77
	403042161	151433	US BANK EQUIPMENT FINANCE	10100607-425300	copier lease	91.95
	403042161	151433	US BANK EQUIPMENT FINANCE	10100620-425300	copier lease	91.95
					US BANK EQUIPMENT FINANCE Total:	384.21
12684	12/26/2019		US BANK NATIONAL ASSOCIATION	50500120-442000	2013 SALES TAX REV BOND PYMT	1,041,042.80
	12/26/19		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	753,858.58
	01/03/20		US BANK NATIONAL ASSOCIATION	50500120-442000	2013 SALES TAX REV BOND PYMT	297,208.98
	01/03/2020		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	215,220.29
	02/01/20		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	411,100.52
					US BANK NATIONAL ASSOCIATION Total:	2,718,431.17
9095	02/01/2020		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	16,144.69
	02/01/2020		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	11,503.94
	02/01/20		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #4 PRINC & INT	1,274.63
	02/01/20		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #4 PRINC & INT	625.00
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	29,548.26
5039	101275	151571	VANWAY TROPHY & AWARD	61507103-426100	NAME TAG LUKE	13.25

5039	99982	151427	VANWAY TROPHY & AWARD	10100101-458600	SUSTAINABILITY AWARD OF RECOGN	9.00
	99984	150909	VANWAY TROPHY & AWARD	10100201-426100	NAME PLATE	9.55
					VANWAY TROPHY & AWARD Total:	31.80
10030	IVC-2-1359657	150795	VARIDESK LLC	10120116-426100	VARIDESK BOCK	355.50
					VARIDESK LLC Total:	355.50
6415	015118701 12/30		VAST BUSINESS	10100607-428100		22.08
	015092701 12/20		VAST BUSINESS	10100618-428100		17.42
	015092701 12/20		VAST BUSINESS	10100714-428100		17.42
	009275401 12/20		VAST BUSINESS	10100205-428100		16.92
	011232501 12/20		VAST BUSINESS	10100205-428100		16.92
	010996401 12/20		VAST BUSINESS	10100205-428100		16.92
	010233801 12/20		VAST BUSINESS	10100205-428100		16.92
	009435602 12/20		VAST BUSINESS	10100205-428100		16.92
	009964401 12/20		VAST BUSINESS	10100205-428100		16.92
	007765303 12/20		VAST BUSINESS	10100205-428100		19.92
	008075401 12/20		VAST BUSINESS	10100202-428100		116.39
	008075401 12/20		VAST BUSINESS	10100202-428100		35.34
	008237701 12/20		VAST BUSINESS	10100205-428100		16.92
	008669901 12/20		VAST BUSINESS	10100205-428100		16.92
	009136501 12/20		VAST BUSINESS	61300664-428100		19.92

6415	007250301 12/20		VAST BUSINESS	60207014-428100		17.42
	007674101 12/20		VAST BUSINESS	10100202-428100		125.09
	007674101 12/20		VAST BUSINESS	10100202-428100		22.10
	007708801 12/20		VAST BUSINESS	10100205-428100		17.42
	007708801 12/20		VAST BUSINESS	10100301-428100		13.92
	007708801 12/20		VAST BUSINESS	10100301-428100		17.42
	015188201 12/20		VAST BUSINESS	10100205-428100		16.85
	015188201 12/20		VAST BUSINESS	10100201-428100		16.85
	015188201 12/20		VAST BUSINESS	10100618-428100		33.67
	015188201 12/20		VAST BUSINESS	10100205-428100		4.36
	015188201 12/20		VAST BUSINESS	10100201-428100		4.36
	015188201 12/20		VAST BUSINESS	10100618-428100		8.70
	012518901 12/20		VAST BUSINESS	10100205-428100		38.87
	014216501 12/20		VAST BUSINESS	61300664-428100		25.75
	015149901 12/20		VAST BUSINESS	10100205-428100		16.92
	015163301 12/20		VAST BUSINESS	10100205-428100		16.92
	015186501 12/20		VAST BUSINESS	10106062-428100		43.76
	015186501 12/20		VAST BUSINESS	10106062-428100		43.76
	015100301 12/20		VAST BUSINESS	10100201-428100		16.39

6415	015100301 12/20	VAST BUSINESS	10100201-428100	30.00
	015146201 12/20	VAST BUSINESS	10100202-428100	13.75
	015146201 12/20	VAST BUSINESS	10100202-428100	13.75
	015146201 12/20	VAST BUSINESS	10100202-428100	13.75
	015146201 12/20	VAST BUSINESS	10100202-428100	13.75
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	30.00
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	3.51
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39

6415	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	12.50
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	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
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	015100301 12/20	VAST BUSINESS	10100201-428100	16.39
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	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
	015100301 12/20	VAST BUSINESS	10100201-428100	16.40

6415	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
	008309501 12/20	VAST BUSINESS	61800890-428100	18.51
	015100301 12/20	VAST BUSINESS	10100201-428100	153.08
	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
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	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
	015100301 12/20	VAST BUSINESS	10100201-428100	16.40
	008309501 12/20	VAST BUSINESS	10100202-428100	18.51
	008309501 12/20	VAST BUSINESS	10100202-428100	15.01
	008309501 12/20	VAST BUSINESS	10100202-428100	18.51
	008309501 12/20	VAST BUSINESS	10100202-428100	18.51
	008309501 12/20	VAST BUSINESS	61800890-428100	43.02
	008309501 12/20	VAST BUSINESS	61800890-428100	25.96
	008309501 12/20	VAST BUSINESS	10100202-428100	18.96
	008309501 12/20	VAST BUSINESS	10100202-428100	24.58
	008309501 12/20	VAST BUSINESS	10100202-428100	25.49
	008309501 12/20	VAST BUSINESS	10100202-428100	18.52

6415	008309501 12/20		VAST BUSINESS	10100202-428100		18.83
	008309501 12/20		VAST BUSINESS	10100202-428100		22.68
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	008309501 12/20		VAST BUSINESS	10100202-428100		141.62
	008309501 12/20		VAST BUSINESS	10100202-428100		18.52
	015147301 12/20		VAST BUSINESS	10106024-428100		17.47
	015147301 12/20		VAST BUSINESS	10106061-428100		17.47
	015147301 12/20		VAST BUSINESS	10106061-428100		17.47
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	015147301 12/20		VAST BUSINESS	10106061-428100		17.47
	015147301 12/20		VAST BUSINESS	10100111-428100		17.47
	015147301 12/20		VAST BUSINESS	10100204-428100		17.47
	015147301 12/20		VAST BUSINESS	10100204-428100		17.47
	015147301 12/20		VAST BUSINESS	10106021-428100		17.47
	015147301 12/20		VAST BUSINESS	10106021-428100		17.56

6415	015147301 12/20	VAST BUSINESS	10106021-428100	17.47
	015147301 12/20	VAST BUSINESS	10100101-428100	17.48
	015147301 12/20	VAST BUSINESS	10100106-428100	17.48
	015147301 12/20	VAST BUSINESS	10100108-428100	17.56
	015147301 12/20	VAST BUSINESS	10100108-428100	17.47
	015147301 12/20	VAST BUSINESS	10100108-428100	17.47
	015147301 12/20	VAST BUSINESS	10100111-428100	17.82
	007711702 12/20	VAST BUSINESS	61300664-428100	20.69
	007711702 12/20	VAST BUSINESS	61300664-428100	17.62
	008580401 12/20	VAST BUSINESS	10100607-428100	20.42
	008580401 12/20	VAST BUSINESS	10100607-428100	17.42
	008580401 12/20	VAST BUSINESS	10100607-428100	17.42
	015147301 12/20	VAST BUSINESS	10100101-428100	17.48
	010531701 12/20	VAST BUSINESS	10100202-428100	16.61
	009871902 12/20	VAST BUSINESS	10100205-428100	16.92
	009518401 12/20	VAST BUSINESS	10100205-428100	16.92
	007711702 12/20	VAST BUSINESS	61300664-428100	70.66
	007711702 12/20	VAST BUSINESS	61300664-428100	17.62
	007711702 12/20	VAST BUSINESS	61300664-428100	20.90

6415	015107001 12/20	VAST BUSINESS	10100603-428100	18.87
	015107001 12/20	VAST BUSINESS	10100603-428100	18.63
	015107001 12/20	VAST BUSINESS	10100603-428100	18.63
	010531701 12/20	VAST BUSINESS	10100202-428100	148.33
	010531701 12/20	VAST BUSINESS	10100202-428100	16.61
	010531701 12/20	VAST BUSINESS	10100202-428100	17.19
	007441701 12/16	VAST BUSINESS	61400665-428100	26.33
	007441701 12/16	VAST BUSINESS	61400665-428100	20.25
	007441701 12/16	VAST BUSINESS	61400665-428100	17.25
	015107001 12/20	VAST BUSINESS	10100603-428100	24.71
	015107001 12/20	VAST BUSINESS	10100603-428100	18.63
	015107001 12/20	VAST BUSINESS	10100603-428100	18.63
	011802001 12/20	VAST BUSINESS	10100205-428100	16.92
	011912101 12/20	VAST BUSINESS	10100202-428100	114.92
	011912101 12/20	VAST BUSINESS	10100202-428100	17.42
	009734101 12/20	VAST BUSINESS	10100617-428100	34.27
	009734101 12/20	VAST BUSINESS	10100617-428100	41.22
	009734101 12/20	VAST BUSINESS	10100617-428100	41.22
	015147901 01/02	VAST BUSINESS	10106024-428100	66.13

6415	015147901 01/02		VAST BUSINESS	10106026-428100		9.38
	015147901 01/02		VAST BUSINESS	10106061-428100		9.38
	015147901 01/02		VAST BUSINESS	60207011-428100		1.44
	015147901 01/02		VAST BUSINESS	60207014-428100		3.47
	011264701 12/20		VAST BUSINESS	10100205-428100		16.92
	015147901 01/02		VAST BUSINESS	10100714-428100		9.38
	015147901 01/02		VAST BUSINESS	10100860-428100		1.46
	015147901 01/02		VAST BUSINESS	61000870-428100		9.38
	015147901 01/02		VAST BUSINESS	79300968-428100		18.76
	015147901 01/02		VAST BUSINESS	10106021-428100		32.80
	015147901 01/02		VAST BUSINESS	10106022-428100		32.04
	015147901 01/02		VAST BUSINESS	10100601-428100		1.08
	015147901 01/02		VAST BUSINESS	10100603-428100		9.38
	015147901 01/02		VAST BUSINESS	10100612-428100		18.76
	015147901 01/02		VAST BUSINESS	10100618-428100		31.80
	015147901 01/02		VAST BUSINESS	10100706-428100		3.89
	015147901 01/02		VAST BUSINESS	10100711-428100		19.26
	015147901 01/02		VAST BUSINESS	10100111-428100		58.89
	015147901 01/02		VAST BUSINESS	10100201-428100		8.50

6415	015147901 01/02		VAST BUSINESS	10100202-428100		0.10
	015147901 01/02		VAST BUSINESS	10100204-428100		108.20
	015147901 01/02		VAST BUSINESS	10100205-428100		10.50
	015147901 01/02		VAST BUSINESS	10100301-428100		0.19
	015118701 12/30		VAST BUSINESS	10100607-428100		22.08
	015147901 01/02		VAST BUSINESS	10100205-428100		23.70
	015147901 01/02		VAST BUSINESS	10100101-428100		51.51
	015147901 01/02		VAST BUSINESS	10100105-428100		29.91
	015147901 01/02		VAST BUSINESS	10100106-428100		37.55
	015147901 01/02		VAST BUSINESS	10100108-428100		117.14
					VAST BUSINESS Total:	4,270.62
10261	SH1445	150787	VINYL-PRO	10100201-425100	REPAIR VINYL UNIT 164	125.00
					VINYL-PRO Total:	125.00
9536	12/26/19	151430	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	50,564.30
					VISIT RAPID CITY Total:	50,564.30
5118	003847	149621	WALMART COMMUNITY	61300604-426900	SHELVES	58.00
					WALMART COMMUNITY Total:	58.00
13027	138-19	150902	WARRIOR'S REST FOUNDATION	10102021-427000	REGISTRATION: MARCKS 12.9 IND/	420.00
	132-19	150734	WARRIOR'S REST FOUNDATION	10100201-427000	Registration fees for Peer Sup	1,260.00
					WARRIOR'S REST FOUNDATION Total:	1,680.00
5142	SER930581-1	151631	WATERTREE INC	10100620-426900	WATER	6.75
	SER933224-1	151631	WATERTREE INC	10100620-424600	WATER	8.00
	SER933286-1	151631	WATERTREE INC	10100607-424600	WATER	22.00
					WATERTREE INC Total:	36.75

5183	12/31/19		WELLMARK INC	78900963-453000	DEC19	15,787.86
	12/31/19		WELLMARK INC	78900963-415000	DEC19	73,414.93
	12/31/19		WELLMARK INC	79100966-413100	DEC19	769.50
					WELLMARK INC Total:	89,972.29
5202	650521	151283	WEST RIVER WELDING & MACHINE	61207101-425100	GARABAGE TRUCK UNIT 921	2,235.00
	650510	150759	WEST RIVER WELDING & MACHINE	61207101-425300	GEAR REPAIR	1,865.00
	650509	150758	WEST RIVER WELDING & MACHINE	61207101-425100	PACKER REPAIR	1,480.00
					WEST RIVER WELDING & MACHINE Total:	5,580.00
5208	12917	151000	WESTERN COMMUNICATIONS INC	10100301-425100	UNIT S036	188.81
	12925	150911	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATTERIES	450.00
	12858	150757	WESTERN COMMUNICATIONS INC	61207101-422500	PORT MOBLE XPR	1,272.77
	10016797	150756	WESTERN COMMUNICATIONS INC	61207101-422500	RADIOS	250.00
	12908	150980	WESTERN COMMUNICATIONS INC	61507103-425300	SHOP SUPPLIES	66.00
	12909	150979	WESTERN COMMUNICATIONS INC	61507103-425300	SHOP SUPPLIES	106.00
	12907	150981	WESTERN COMMUNICATIONS INC	61507103-425300	PORTABLE BPR40	220.00
					WESTERN COMMUNICATIONS INC Total:	2,553.58
13029	388677	150762	WESTERN HOSE & GASKET COMPANY	60207011-425300	JSWTP: STRAUB COUPLINGS	507.84
					WESTERN HOSE & GASKET COMPANY Total:	507.84
5211	68288	150262	WESTERN MAILERS	60207014-426100	12/10/2019: BILLING POSTAGE	2,581.94
	68340	150836	WESTERN MAILERS	60207014-426100	12/17/2019: BILLING POSTAGE	3,001.30
	68268	150898	WESTERN MAILERS	10100108-426100	MAIL 12/3 AND 12/4	0.96
	68268	150898	WESTERN MAILERS	10100111-426100	MAIL 12/3 AND 12/4	5.79

5211	68268	150898	WESTERN MAILERS	10100201-426100	MAIL 12/3 AND 12/4	12.91
	68268	150898	WESTERN MAILERS	10100618-426100	MAIL 12/3 AND 12/4	0.51
	68268	150898	WESTERN MAILERS	10100711-426100	MAIL 12/3 AND 12/4	0.96
	68268	150898	WESTERN MAILERS	10106022-426100	MAIL 12/3 AND 12/4	41.80
	68268	150898	WESTERN MAILERS	60207014-426100	MAIL 12/3 AND 12/4	30.14
	68268	150898	WESTERN MAILERS	60602074-426100	MAIL 12/3 AND 12/4	2.42
	68268	150898	WESTERN MAILERS	61800890-426100	MAIL 12/3 AND 12/4	1.91
	68494	151677	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	19.18
	68388	151745	WESTERN MAILERS	60207014-425100	12/24/2019: BILLING POSTAGE	2,575.44
				WESTERN MAILERS Total:	8,275.26	
5219	6167 5	150779	WESTERN STATES FIRE PROTECTION CO	50508915-432000	PR19-6167 FIRE SUPPRESSION - H	19,213.75
					WESTERN STATES FIRE PROTECTION CO Total:	19,213.75
5220	744915-0	150636	WESTERN STATIONERS	10100101-429600	SIT-STAND LIFT WORKSTATION	457.95
	744988-0	150647	WESTERN STATIONERS	10100706-426100	TONER CARTRIDGES	167.96
	744879-0	150638	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES FOR FILING	115.77
	744879-1	150638	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES FOR FILING	42.62
	744879-2	150638	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES FOR FILING	6.45
	744786-0	151054	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: DRY ERASE BOA	48.42
	745380-0	151428	WESTERN STATIONERS	10100106-426100	Office supplies-whiteboards/et	1,154.59
	744793-0	150749	WESTERN STATIONERS	10100106-426100	Heater, stamper refill	91.40
	744500-0	150749	WESTERN STATIONERS	10100106-426100	Heater, stamper refill	63.39
	744500-1	150749	WESTERN STATIONERS	10100106-426100	Heater, stamper refill	98.20
	744500-2	150749	WESTERN STATIONERS	10100106-426100	Heater, stamper refill	119.68
	745177-0	151826	WESTERN STATIONERS	10100612-426100	JUMBO CLIPS	106.87
	745379-0	151198	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.67
	745379-0	151198	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.66
	745379-0	151198	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.67
745093-0	151200	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	169.98	

5220	745427-0	151429	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	96.06
	744989-0	151311	WESTERN STATIONERS	10100108-426100	WSTRN/PAPER,STENO,PENS	101.26
	745190-0	151517	WESTERN STATIONERS	10100620-426100	PLANNER	34.43
	745324-0	151252	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: INK	26.79
	745324-0	151252	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: INK	13.20
	745326-0	151251	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDER DIVIDE	2.65
	745326-0	151251	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDER DIVIDE	1.30
	745237-1	151250	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FILE FOLDERS	23.56
	745237-1	151250	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FILE FOLDERS	11.60
	745237-0	151249	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDERS, POST	38.59
	745237-0	151249	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS, POST	19.00
	745273-0	151244	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: INK CARTRIDGE	85.30
	745237-2	151245	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES - 2 PKT FOLDER	26.10
					WESTERN STATIONERS Total:	3,467.12
5227	63129267		WEX BANK	10100711-426200		36.88
	63129267		WEX BANK	10100711-426200		132.20
	63129267		WEX BANK	10100101-426200		78.77
	63129267		WEX BANK	10100101-426200		62.42
	63129267		WEX BANK	60907401-426200		209.88
	63129267		WEX BANK	60907401-426200		323.20
	63129267		WEX BANK	60907401-426200		35.02
	63129267		WEX BANK	60907401-426200		168.17

5227	63129267		WEX BANK	60907401-426200		295.25
	63129267		WEX BANK	60907401-426200		75.88
	63129267		WEX BANK	60407071-426200		521.10
	63129267		WEX BANK	60407072-426200		147.77
	63129267		WEX BANK	60407073-426200		91.81
	63129267		WEX BANK	60407074-426200		51.07
	63129267		WEX BANK	60907401-426200		21.15
	63129267		WEX BANK	60907401-426200		298.01
	63129267		WEX BANK	60207014-426200		559.22
	63129267		WEX BANK	60407071-426200		8.00
	63129267		WEX BANK	60407071-426200		145.37
	63129267		WEX BANK	60407071-426200		818.88
	63129267		WEX BANK	60407071-426200		386.93
	63129267		WEX BANK	60407071-426200		256.91
	63129267		WEX BANK	60207012-426200		307.43
	63129267		WEX BANK	60207012-426200		640.69
	63129267		WEX BANK	60207012-426200		408.61
	63129267		WEX BANK	60207013-426200		78.43
	63129267		WEX BANK	60207014-425100		12.73

5227	63129267		WEX BANK	60207014-426200		763.59
	63129267		WEX BANK	10100302-426200		215.65
	63129267		WEX BANK	60207011-425100		9.53
	63129267		WEX BANK	60207011-426200		262.40
	63129267		WEX BANK	60207011-426200		751.03
	63129267		WEX BANK	60207012-426200		127.26
	63129267		WEX BANK	60207012-426200		660.02
	63129267		WEX BANK	10100301-426200		1,150.70
	63129267		WEX BANK	10100305-426200		163.85
	63129267		WEX BANK	10100302-426200		8,478.22
	63129267		WEX BANK	10100302-426200		396.41
	63129267		WEX BANK	10100302-426200		81.44
	63129267		WEX BANK	10100302-426200		369.68
	63129267		WEX BANK	10100401-426200		391.62
	63129267		WEX BANK	10100401-426200		98.42
	63129267		WEX BANK	10100301-426200		375.41
	63129267		WEX BANK	10100301-426200		14,803.95
	63129267		WEX BANK	10100301-426200		1,049.90
	63129267		WEX BANK	10100301-426200		1,327.36

5227	63129267		WEX BANK	61207101-426200		277.78
	63129267		WEX BANK	61507103-426200		44.88
	63129267		WEX BANK	61507103-426200		229.77
	63129267		WEX BANK	61507103-426200		188.89
	63129267		WEX BANK	10100401-426200		298.34
	63129267		WEX BANK	10100401-426200		47.11
	63129267		WEX BANK	10100618-426200		709.22
	63129267		WEX BANK	10100618-426200		3,600.70
	63129267		WEX BANK	61207101-426200		346.86
	63129267		WEX BANK	61207101-426200		12,055.42
	63129267		WEX BANK	61207101-426200		4,141.75
	63129267		WEX BANK	61207101-426200		47.44
	63129267		WEX BANK	10100607-426200		1,814.08
	63129267		WEX BANK	10100607-426200		1,186.06
	63129267		WEX BANK	10100601-426200		163.91
	63129267		WEX BANK	10100603-426200		55.94
	63129267		WEX BANK	10100618-426200		703.14
	63129267		WEX BANK	10100618-426200		11,831.67
	63129267		WEX BANK	10100201-426200		10,129.26

5227	63129267		WEX BANK	10100201-426200		3,094.49
	63129267		WEX BANK	10100607-426200		115.64
	63129267		WEX BANK	10100607-426200		129.01
	63129267		WEX BANK	10100607-426200		72.68
	63129267		WEX BANK	10100607-426200		797.55
	63129267		WEX BANK	10100201-425100		20.00
	63129267		WEX BANK	10100201-426200		0.65
	63129267		WEX BANK	10100201-426200		17.32
	63129267		WEX BANK	10100201-426200		151.92
	63129267		WEX BANK	10100201-426200		75.58
	63129267		WEX BANK	10100201-426200		4,506.18
	63129267		WEX BANK	10100202-426200		254.42
	63129267		WEX BANK	10100204-426200		175.34
	63129267		WEX BANK	10100204-426200		568.78
	63129267		WEX BANK	10100609-426200		67.53
	63129267		WEX BANK	10100201-425100		10.00
	63129267		WEX BANK	10100201-425100		121.30
	63129267		WEX BANK	10100202-426200		81.88
	63129267		WEX BANK	10100202-426200		695.42

5227	63129267		WEX BANK	10100202-426200		2,521.86
	63129267		WEX BANK	10100202-426200		25.79
	63129267		WEX BANK	10100202-426200		202.66
	63129267		WEX BANK	10100202-426200		1,019.59
	63129267		WEX BANK	10100108-426200		885.22
	63129267		WEX BANK	10100205-426200		72.13
	63129267		WEX BANK	10100205-426200		311.91
	63129267		WEX BANK	10100205-426200		399.94
	63129267		WEX BANK	10100205-426200		145.53
	63129267		WEX BANK	10100205-426200		325.08
	63129267		WEX BANK	61800890-426200		155.94
	63129267		WEX BANK	61800890-426200		480.13
	63129267		WEX BANK	61800890-426200		188.89
	63129267		WEX BANK	10100108-425100		88.78
	63129267		WEX BANK	10100108-426200		185.01
	63129267		WEX BANK	10100108-426200		51.06
	63129267		WEX BANK	10106024-426200		36.51
	63129267		WEX BANK	61000870-426200		80.63
	63129267		WEX BANK	61000870-426200		197.71

5227	63129267		WEX BANK	61800890-426200		153.08
	63129267		WEX BANK	61800890-426200		1,586.63
	63129267		WEX BANK	61800890-426200		2,016.79
					WEX BANK Total:	107,607.00
13026	2020-0001	152085	WHIPPLE RACING PRODUCTS INC	10100201-425100	CAR PARTS	4,907.15
					WHIPPLE RACING PRODUCTS INC Total:	4,907.15
5234	246935	151272	WHISLER BEARING COMPANY	10100302-425100	UNIT S094	2.28
	247586	150999	WHISLER BEARING COMPANY	10100301-425100	UNIT S008	15.84
	247615	150775	WHISLER BEARING COMPANY	10100301-426900	SUPPLIES	43.20
					WHISLER BEARING COMPANY Total:	61.32
2039	163987	151332	WILLIAM HAAS	10100108-429200	W HAAS 2020 SEWER WATER LICENS	65.00
	12/09-12/19	151313	WILLIAM HAAS	10100108-427000	REIMB/W HAAS TRAVEL EXPENSES	156.00
					WILLIAM HAAS Total:	221.00
5289	4529897088	151805	WILSON SPORTING GOODS	10100601-452000	TOUR PRO PICKLEBALL	156.37
	4529897089	151807	WILSON SPORTING GOODS	10100601-452000	RUSH COMP LTR	32.35
					WILSON SPORTING GOODS Total:	188.72
5336	01/31/20		WORKING AGAINST VIOLENCE INC	10100621-459300	JAN20 WAVI	10,000.00
					WORKING AGAINST VIOLENCE INC Total:	10,000.00
5347	103245	151828	WW GOETSCH ASSOCIATES INC	10100612-425300	SEAL KIT	1,091.42
					WW GOETSCH ASSOCIATES INC Total:	1,091.42
13049	292239		YAMADA, KYLE	60207014-453000		38.43
					YAMADA, KYLE Total:	38.43
5365	2020 YMCA	151456	YMCA OF RAPID CITY	10700132-432000	YMCA CHILDHOOD DEVELOPMENT CEN	366,667.00
					YMCA OF RAPID CITY Total:	366,667.00

5375	2020 YFS	151455	YOUTH & FAMILY SERVICES	10700132-432000	YFS FACILITY EXPANSION	469,000.00
					YOUTH & FAMILY SERVICES Total:	469,000.00
6187	706-263398-8	151528	YRC FREIGHT	60407072-422500	SHIP GEARBOX FOR REPAIR	515.11
					YRC FREIGHT Total:	515.11
5393	9004619229	151521	ZEP MFG CO	60407072-426400	SOAP FOR SHOP	253.12
	9004736154	150311	ZEP MFG CO	60407072-426400	CLEANING - LEMONEX	326.40
					ZEP MFG CO Total:	579.52
Total					Grand Total:	7,335,637.16