

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
18	213515	149079	3-D SPECIALTIES INC	10100205-426900	Sign posts - State Contract 17	7,064.00
					3-D SPECIALTIES INC Total:	7,064.00
37	IN688251	152038	A & B BUSINESS SOLUTIONS INC	61207101-425300	COPIER MAINTENANCE	50.00
	IN688251	152038	A & B BUSINESS SOLUTIONS INC	61507102-425300	COPIER MAINTENANCE	50.00
	IN688251	152038	A & B BUSINESS SOLUTIONS INC	61507103-425300	COPIER MAINTENANCE	50.00
	IN691895	152833	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER 12-16 TO 1-15	64.95
	IN691895	152833	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER 12-16 TO 1-15	38.97
	IN691895	152833	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER 12-16 TO 1-15	25.98
	IN690719	152382	A & B BUSINESS SOLUTIONS INC	60207014-425300	COPIER MAINTENANCE 1/12/20-2/1	62.50
				A & B BUSINESS SOLUTIONS INC Total:	342.40	
12022	18831011520	153000	A TO Z SHREDDING	10100201-422500	SHREDDING	53.20
	1143011620	152996	A TO Z SHREDDING	10100201-422500	SHREDDING	20.00
					A TO Z SHREDDING Total:	73.20
46	00056863	152816	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT/C25	27.90
	00056872	152599	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	358.20
	01003271	152613	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	5.56
	01003271	152613	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	11.29
	01003362	152614	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	22.58
	01003362	152614	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	45.83
	01003599	152615	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.47

46	01003599	152615	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.27
	01003734	152616	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.67
	01003734	152616	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.88
	01003916	151774	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, ARG S, C-10, ARG T-A	1,949.56
	00057026	151774	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, ARG S, C-10, ARG T-A	309.60
	00056904	151774	A&B WELDING SUPPLY CO INC	60207012-426400	BULK CCF, ARG S, C-10, ARG T-A	16.80
	00056904	151774	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, ARG S, C-10, ARG T-A	10.08
	00056904	151774	A&B WELDING SUPPLY CO INC	60907401-426400	BULK CCF, ARG S, C-10, ARG T-A	6.72
	00056867	151774	A&B WELDING SUPPLY CO INC	60207012-426400	BULK CCF, ARG S, C-10, ARG T-A	2.85
	00056867	151774	A&B WELDING SUPPLY CO INC	60407071-426400	BULK CCF, ARG S, C-10, ARG T-A	1.71
	00056867	151774	A&B WELDING SUPPLY CO INC	60907401-426400	BULK CCF, ARG S, C-10, ARG T-A	1.14
	00056902	152563	A&B WELDING SUPPLY CO INC	60407072-424600	TANK RENTALS	79.80
	01003956	152617	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34
	01003956	152617	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
	01004065	152618	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86
	01004065	152618	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05
	01004312	152619	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.07
	01004312	152619	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	14.35
	01004411	152620	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.27
	01004411	152620	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.96
	01004635	152621	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.33
	01004635	152621	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.94

46	01004637	152622	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	5.57
	01004637	152622	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	11.31
					A&B WELDING SUPPLY CO INC Total:	3,105.92
7429	D 34768	152749	A-1 TOOLS	10100607-426500	10 pc. 3/8" DR. TWST SET	125.00
					A-1 TOOLS Total:	125.00
79	4225881	152321	ACE HARDWARE-EAST	10100612-426900	BAR	46.63
	4243846	152459	ACE HARDWARE-EAST	61207101-422900	CAN LINER	6.66
	4243846	152459	ACE HARDWARE-EAST	61507102-422900	CAN LINER	6.66
	4243846	152459	ACE HARDWARE-EAST	61507103-422900	CAN LINER	6.67
	4234564	152450	ACE HARDWARE-EAST	61507102-426400	JANITORIAL SUPPLIES	27.62
	4233509	152283	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	21.66
	4180735	151032	ACE HARDWARE-EAST	60407072-425300	TRICKLING FILTER - DOOR	32.97
	4227343	152049	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	17.44
	4264423	153078	ACE HARDWARE-EAST	10100302-425900	SUPPLIES	39.30
	4251100	152928	ACE HARDWARE-EAST	10100205-426900	Cable with ties and clips	28.75
	4243852	153047	ACE HARDWARE-EAST	10100603-426900	ANGLE	71.95
	4257322	153066	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	21.00
	4256772	153066	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	10.50
	4232097	153180	ACE HARDWARE-EAST	10102024-425200	MAINTENANCE - ST4	5.53
	4232097	153180	ACE HARDWARE-EAST	61800894-425200	MAINTENANCE - ST4	2.72
	4265886	153078	ACE HARDWARE-EAST	10100302-425900	SUPPLIES	33.26
	4229340	152588	ACE HARDWARE-EAST	60407073-426900	TAP PLUG 1/4"-20NC	13.42
	4152645	152587	ACE HARDWARE-EAST	60407073-426900	KEY BLANKS	11.48
	4231677	152565	ACE HARDWARE-EAST	60407072-426900	PLUG DRAIN TEST 2 AC - JERRY	7.66
	4230434	152631	ACE HARDWARE-EAST	10100202-426900	KEYS / LOCK FOR COLD STORAGE	42.15
4252134	152750	ACE HARDWARE-EAST	10100607-426500	AIRCRAFT BIT	7.29	
4247833	152896	ACE HARDWARE-EAST	61507102-425300	FASTNERS	49.90	
4222458	152122	ACE HARDWARE-EAST	10100205-426900	Minor hardware	0.68	

79	4227451	152094	ACE HARDWARE-EAST	60407071-426500	TOOLS FOR W863, TELEVISION VAN	37.98
	4227451	152094	ACE HARDWARE-EAST	60407071-426900	TOOLS FOR W863, TELEVISION VAN	9.59
	4215212	152028	ACE HARDWARE-EAST	61207101-425100	BLASTER LUBICANT	27.76
	4227517	152205	ACE HARDWARE-EAST	10100607-425500	ELBOW PVC, COUPLING PVC	7.22
	4227605	152611	ACE HARDWARE-EAST	61800897-425100	HOSE / CONNECTOR - MED7	12.45
	4238103	152623	ACE HARDWARE-EAST	10100202-425100	TAPE / WIRE - SHOP / NEW BRUSH	25.50
	4238103	152623	ACE HARDWARE-EAST	10100202-426900	TAPE / WIRE - SHOP / NEW BRUSH	5.13
	4238103	152623	ACE HARDWARE-EAST	61800890-426900	TAPE / WIRE - SHOP / NEW BRUSH	2.53
					ACE HARDWARE-EAST Total:	640.06
80	4218926	153178	ACE HARDWARE-WEST	10102023-425200	MAINTENANCE - ST3	20.56
	4218926	153178	ACE HARDWARE-WEST	61800893-425200	MAINTENANCE - ST3	10.12
	4258799	153018	ACE HARDWARE-WEST	60407071-426900	TOOL TAPE FOR W 895	21.21
	4246013	153185	ACE HARDWARE-WEST	61800891-426900	CORD - MED12	6.71
	309780		ACE HARDWARE-WEST	61800891-426900	CREDIT RETURNED EXTN CORD	(6.71)
	4246127	153186	ACE HARDWARE-WEST	61800891-426900	CORD - MED12	7.67
	4266216	153089	ACE HARDWARE-WEST	60207011-426500	DRILL BITS	9.77
	4233062	152222	ACE HARDWARE-WEST	10100607-462100	BATTERY	21.10
	4230214	152206	ACE HARDWARE-WEST	10100607-426400	PLASTIC WOOD FILLER - LACROIX	22.98
	4212210	152132	ACE HARDWARE-WEST	61507102-425300	TOOLBOX	5.75
	4225984	152206	ACE HARDWARE-WEST	10100607-426900	PLASTIC WOOD FILLER - LACROIX	9.59
	4237693	152638	ACE HARDWARE-WEST	10500115-426900	KEY BRIGGS - HAZ MITIGATION	6.90
	4229815	152639	ACE HARDWARE-WEST	10500115-425300	CHAINSAW REPAIR - HAZ MITIGATI	19.99
	4234312	152817	ACE HARDWARE-WEST	61300664-426900	TAPE/CABLE/COATING/FILTER/P AIN	59.63
	4237077	152817	ACE HARDWARE-WEST	61300664-426900	TAPE/CABLE/COATING/FILTER/P AIN	41.28

80	4244297	152817	ACE HARDWARE-WEST	61300664-426900	TAPE/CABLE/COATING/FILTER/P AIN	19.98
	4237094	152817	ACE HARDWARE-WEST	61300664-426900	TAPE/CABLE/COATING/FILTER/P AIN	15.96
	4225934	152293	ACE HARDWARE-WEST	60207011-426900	CYLINDER PROPANE	15.96
	4231587	152281	ACE HARDWARE-WEST	60207011-425300	WELL #12: ADAPTERS, THREAD SEA	12.84
	4251757	152741	ACE HARDWARE-WEST	60407071-426900	SPRAYERS, HAND HELD FOR SSO KI	19.98
	4211823	152635	ACE HARDWARE-WEST	10500115-425300	BRAKE BAND & GAURD - HAZ MITIG	27.59
	4198684	152636	ACE HARDWARE-WEST	10500115-426200	STHIL ENGING OIL - HAZ MITIGAT	14.99
	4215324	152637	ACE HARDWARE-WEST	10500115-426900	WRENCH - HAZ MITIGATION	17.27
	4148837	152586	ACE HARDWARE-WEST	60407073-426900	SCREWDRIVER	7.29
	4231060	152589	ACE HARDWARE-WEST	60407073-426900	T-HANDLE TAP WRENCH 0-1/4"	12.47
	4249371	153046	ACE HARDWARE-WEST	10100612-426900	BLUE BIN	26.73
	4253330	152994	ACE HARDWARE-WEST	10100607-426900	JNT CMPND, WALL REPAIR PATCH -	12.74
	4229002	152751	ACE HARDWARE-WEST	10100607-426500	PLIERS	34.54
4159211	152751	ACE HARDWARE-WEST	10100607-426500	PLIERS	31.99	
				ACE HARDWARE-WEST Total:	526.88	
81	397684	152165	ACE STEEL & RECYCLING INC	60907401-425500	FLARED END, KREBS DRIVE	1,317.57
	397873	152569	ACE STEEL & RECYCLING INC	60907401-425300	METAL FOR SIDE RAILS ON W879	235.57
	397740	152799	ACE STEEL & RECYCLING INC	10100302-426900	SUPPLIES	85.92
	397941	152919	ACE STEEL & RECYCLING INC	60207012-426900	EXTENDED KEY STEEL	119.40
	397737	153083	ACE STEEL & RECYCLING INC	10100202-425100	ANGLE ALUM - BRUSH TRUCK #2191	67.72
					ACE STEEL & RECYCLING INC Total:	1,826.18
86	103656	152044	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	459.05
	10931	152088	ACTION MECHANICAL INC	60207012-425200	REPAIR RADIANT HEAT-SHOP	43.36
	10931	152088	ACTION MECHANICAL INC	60407071-425200	REPAIR RADIANT HEAT-SHOP	26.02
	10931	152088	ACTION MECHANICAL INC	60907401-425200	REPAIR RADIANT HEAT-SHOP	17.35

86	151909	151909	ACTION MECHANICAL INC	10100305-425700	SHOP	922.24
					ACTION MECHANICAL INC Total:	1,468.02
9519	1508	152481	ACTION POWER WASHING	61207101-422500	POWER WASHING	685.00
	DEC19	152766	ACTION POWER WASHING	10106062-422500	SNOW REMOVAL 12/2/19	682.00
					ACTION POWER WASHING Total:	1,367.00
87	7-19681	152864	ACTIVE DATA SYSTEMS	10100108-422500	FILE DIRECTOR DOC MGMT SYST SU	1,052.75
	7-19681	152864	ACTIVE DATA SYSTEMS	10100111-422500	FILE DIRECTOR DOC MGMT SYST SU	1,579.13
	7-19681	152864	ACTIVE DATA SYSTEMS	10100202-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-19681	152864	ACTIVE DATA SYSTEMS	10100204-422500	FILE DIRECTOR DOC MGMT SYST SU	2,456.43
	7-19681	152864	ACTIVE DATA SYSTEMS	10100305-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-19681	152864	ACTIVE DATA SYSTEMS	10100618-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-19681	152864	ACTIVE DATA SYSTEMS	10100706-422500	FILE DIRECTOR DOC MGMT SYST SU	1,403.67
	7-19681	152864	ACTIVE DATA SYSTEMS	10100708-422500	FILE DIRECTOR DOC MGMT SYST SU	175.45
	7-19681	152864	ACTIVE DATA SYSTEMS	10106021-422500	FILE DIRECTOR DOC MGMT SYST SU	877.23
	7-19681	152864	ACTIVE DATA SYSTEMS	60207013-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-19681	152864	ACTIVE DATA SYSTEMS	60407071-422500	FILE DIRECTOR DOC MGMT SYST SU	175.45
	7-19681	152864	ACTIVE DATA SYSTEMS	61207101-422500	FILE DIRECTOR DOC MGMT SYST SU	701.83
	7-19681	152864	ACTIVE DATA SYSTEMS	61507102-422500	FILE DIRECTOR DOC MGMT SYST SU	526.37
	7-19681	152864	ACTIVE DATA SYSTEMS	61507103-422500	FILE DIRECTOR DOC MGMT SYST SU	526.37
					ACTIVE DATA SYSTEMS Total:	12,282.00
90	12021393	152640	ADAMS ISC	10500115-426900	CHIPPER KNIVES - HAZ MITIGIATI	123.50

90	4637267	152798	ADAMS ISC	10100302-425100	UNITS	21.13
	4637373	152798	ADAMS ISC	10100302-425100	UNITS	5.49
	4637268	152798	ADAMS ISC	10100302-425100	UNITS	7.60
	12021662	152908	ADAMS ISC	10100205-425300	Repair pneumatic post puller	257.54
	4637526	153065	ADAMS ISC	10100301-425100	UNIT S006	7.76
	4637463	152752	ADAMS ISC	10100607-425300	HYDRAULIC HOSE, GATES ADAPTERS	75.24
				ADAMS ISC Total:	498.26	
97	69837463	152113	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	297.60
	69848311	152748	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	427.80
					ADECCO EMPLOYMENT SERVICES Total:	725.40
9041	9967597619	151721	AIRGAS USA, LLC	61507103-426200	WELDING GAS	93.87
					AIRGAS USA, LLC Total:	93.87
139	INV-40817	153087	ALEX AIR APPARATUS INC	10100202-426300	FIRE GLOVES - VARIOUS	543.70
	INV-40817	153087	ALEX AIR APPARATUS INC	10102021-426300	FIRE GLOVES - VARIOUS	77.66
	INV-40817	153087	ALEX AIR APPARATUS INC	10102022-426300	FIRE GLOVES - VARIOUS	77.66
	INV-40817	153087	ALEX AIR APPARATUS INC	10102023-426300	FIRE GLOVES - VARIOUS	77.66
	INV-40817	153087	ALEX AIR APPARATUS INC	10102025-426300	FIRE GLOVES - VARIOUS	155.32
					ALEX AIR APPARATUS INC Total:	932.00
151	190153	152245	ALLEGIANT EMERGENCY SERVICES INC	10100202-422500	SCBA FLOW TESTING	3,572.03
	190171	152246	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	SCBA & CARBON FIBER CYLINDER	49,342.70
					ALLEGIANT EMERGENCY SERVICES INC Total:	52,914.73
164	LCAS1318375	152131	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1318374	151743	ALSCO INC	61507103-426400	FACILITY MATS	56.69
	LCAS1316258	152318	ALSCO INC	10100603-426400	LINEN SUPPLIES	76.98
	LCAS1317561	152319	ALSCO INC	10100603-426400	LINEN SUPPLIES	76.98
	LCAS1319675	152460	ALSCO INC	61507103-426400	MATS	45.24
	LCAS1318876	152320	ALSCO INC	10100612-426400	LINEN SUPPLIES	81.97
	LCAS1320203	153143	ALSCO INC	10100612-426400	LINEN SUPPLIES	100.43

164	LCAS1318894	152809	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.92
					ALSCO INC Total:	509.34
13104	01/14-15/20	153015	AMBER LELACHEUR	10100201-427000	LET Training in Pierre, SD - m	56.00
					AMBER LELACHEUR Total:	56.00
183	0132367	152768	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET RENEWAL	395.00
					AMERICAN LEGAL PUBLISHING CORP Total:	395.00
7825	416627	152524	ANIMAL CLINIC OF RAPID CITY	10100201-429800	ANIMAL HEALTH CERT RITA	55.25
					ANIMAL CLINIC OF RAPID CITY Total:	55.25
258	20009479	152655	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	35,679.50
					ARCHITECTURE INCORPORATED Total:	35,679.50
279	122322	152762	ARROWHEAD FORENSICS	10100201-426100	EVD SUPPLIES	318.13
	122066	152330	ARROWHEAD FORENSICS	10100201-426100	LAB ELASTIC TAPERED SLEEVES	105.43
					ARROWHEAD FORENSICS Total:	423.56
9540	1033F9	152802	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	ARROWWOOD HTL M KOST SDSPLS	183.90
	1033F7	152801	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	ARRWOOD HTL/D TECH SDSPLS CONF	183.90
	1033F8	152779	ARROWWOOD RESORT & CONFERENCE CENTER AT	10100108-427000	ARRWOD HTL/D KOOLS SDSPLS CONF	183.90
					ARROWWOOD RESORT & CONFERENCE CENTER AT Total:	551.70
283	ASAP-9327	152737	ASAP ANALYTICAL LLC	10100201-426100	BLOOD LAB VIALS	5,086.02
					ASAP ANALYTICAL LLC Total:	5,086.02
12506	52185	152103	AUTOMATED MAINTENANCE SYSTEMS	10106061-422500	OTHER PROFESSIONAL SERVICES	11,637.96
					AUTOMATED MAINTENANCE SYSTEMS Total:	11,637.96
346	7173	152243	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	22.41
	7173	152243	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	11.04

346					BADGER STATE RECOVERY INC Total:	33.45
10369	56657-1	152336	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	521.12
	56426-2	152350	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	414.88
					BALCO UNIFORMS INC Total:	936.00
384	10037271	152002	BARGAIN BARN TIRE & REPAIR	61507102-425100	TIRE REPAIR	31.90
					BARGAIN BARN TIRE & REPAIR Total:	31.90
403	00730073838	152656	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	25,722.75
	730073836	152657	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	302.44
	730073836	152657	BARTLETT & WEST	60200934-422300	14-2177 RED ROCKS PUMP STATION	302.43
					BARTLETT & WEST Total:	26,327.62
8451	P22962738	152124	BATTERIES PLUS BULBS	10100205-425100	Bulbs for light bars	6.95
	P22962738	152124	BATTERIES PLUS BULBS	10100205-426900	Bulbs for light bars	6.95
	P23185287	153175	BATTERIES PLUS BULBS	10102021-425200	LIGHT BULBS - ST1	63.78
	P23185287	153175	BATTERIES PLUS BULBS	61800891-425200	LIGHT BULBS - ST1	31.42
					BATTERIES PLUS BULBS Total:	109.10
13078	CLAIM #1 05/23/19	152090	BENJAMIN JOHNSON	60407071-421100	REIMBURSEMENT FOR BACKUP AT 11	3,496.00
					BENJAMIN JOHNSON Total:	3,496.00
536	40376	152043	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,562.06
					BH SERVICES INC Total:	1,562.06
549	02 694158	152018	BIERSCHBACH EQUIPMENT INC	61507103-425300	COMBO GUARD	370.00
	02 694364	152198	BIERSCHBACH EQUIPMENT INC	10100860-425300	FUEL STRAINER	12.12
					BIERSCHBACH EQUIPMENT INC Total:	382.12
573	14071	151715	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	190.00
					BLACK HAWK VANS INC Total:	190.00
8277	220000062981	148794	BLACK HILLS BICYCLES	10100201-426900	NORCO FLUID HT 1 E-BIKE	1,800.00
					BLACK HILLS BICYCLES Total:	1,800.00

584	88853	152036	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	142.81
	88668	152037	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	527.91
	88645	152415	BLACK HILLS BUSINESS SOURCE	61207101-426100	KEYBOARD	92.03
	88634	152416	BLACK HILLS BUSINESS SOURCE	61507102-426100	THERMAL PRINT PAPER	158.89
	89074	152886	BLACK HILLS BUSINESS SOURCE	61507102-426100	REGULATORY BINDERS	84.44
	89056	152887	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	515.92
					BLACK HILLS BUSINESS SOURCE Total:	1,522.00
586	168854	152290	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	249.58
	168547	152019	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61207101-426400	DISINFECTANT	206.42
	168834	152242	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	URINAL SCREENS - ST1	16.08
	168834	152242	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800891-426400	URINAL SCREENS - ST1	7.92
	168959	152811	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	303.80
	169153	153048	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	MOP	25.48
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	809.28
587	02/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,247.82
	02/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	419.95
					BLACK HILLS COMMUNITY BANK NA Total:	2,667.77
590	7812	152465	BLACK HILLS DOOR SYSTEMS	61507103-425300	VOLT MOTOR	561.00
					BLACK HILLS DOOR SYSTEMS Total:	561.00
591	1/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		100.01
	1/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		870.15
	1/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		167.05

591	1/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		87.00
	1/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	1/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		67.40
	1/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		337.82
					BLACK HILLS ELECTRIC COOP Total:	1,649.43
622	16745554 01/17		BLACK HILLS ENERGY	10100205-428300		48.45
	22405589 01/17		BLACK HILLS ENERGY	10100607-428300		15.00
	12775390 01/16		BLACK HILLS ENERGY	10100603-428300		7,293.18
	13102394 01/09		BLACK HILLS ENERGY	10106061-428300		9,133.70
	22228702 01/16		BLACK HILLS ENERGY	10100612-428300		11,741.09
	12327698 01/16		BLACK HILLS ENERGY	10106064-428300		5,083.25
	19406991 01/27		BLACK HILLS ENERGY	60207012-428300		28.22
	19342257 01/27		BLACK HILLS ENERGY	10100205-428300		125.17
	NONE 01/23		BLACK HILLS ENERGY	60207011-428300		11.36
	12775755 01/23		BLACK HILLS ENERGY	60207011-428300		183.27
	21319589 01/22		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 01/23		BLACK HILLS ENERGY	61207101-428300		16.76
	12775688 01/22		BLACK HILLS ENERGY	10100607-428300		1,369.06
	12775688 01/22		BLACK HILLS ENERGY	10100616-428300		456.35

622	12766268 01/22		BLACK HILLS ENERGY	60207011-428300		82.15
	13523918 01/22		BLACK HILLS ENERGY	60207011-428300		419.31
	12766299 01/22		BLACK HILLS ENERGY	60207011-428300		403.60
	12766481 01/22		BLACK HILLS ENERGY	60207011-428300		173.69
	12427318 01/23		BLACK HILLS ENERGY	60207011-428300		22.36
	12227262 01/22		BLACK HILLS ENERGY	60207011-428300		510.52
	12312064 01/22		BLACK HILLS ENERGY	10100607-428300		15.00
	22233013 01/22		BLACK HILLS ENERGY	10100607-428300		810.32
	12767020 01/22		BLACK HILLS ENERGY	10100607-428300		173.95
	12766893 01/22		BLACK HILLS ENERGY	10100607-428300		1,057.15
	22077669 01/22		BLACK HILLS ENERGY	10100607-428300		98.34
	22190971 01/22		BLACK HILLS ENERGY	60207011-428300		46.01
	22077648 01/22		BLACK HILLS ENERGY	10100607-428300		16.83
	12766984 01/22		BLACK HILLS ENERGY	10100607-428300		374.29
	22191339 01/22		BLACK HILLS ENERGY	10100607-428300		641.43
	12766556 01/22		BLACK HILLS ENERGY	10100607-428300		65.12
	22191341 01/22		BLACK HILLS ENERGY	10100607-428300		498.16
	12766554 01/22		BLACK HILLS ENERGY	10100607-428300		258.71
	22075721 01/23		BLACK HILLS ENERGY	10100205-428300		15.08

622	20931887 01/22		BLACK HILLS ENERGY	10100205-428300		28.62
	16745639 01/22		BLACK HILLS ENERGY	10100205-428300		25.39
	22191338 01/22		BLACK HILLS ENERGY	10100607-428300		55.66
	19063246 01/22		BLACK HILLS ENERGY	10100607-428300		20.29
	22190957 01/22		BLACK HILLS ENERGY	10100607-428300		251.81
	22194516 01/22		BLACK HILLS ENERGY	10100205-428300		36.32
	22458609 01/22		BLACK HILLS ENERGY	10100205-428300		23.81
	22077649 01/22		BLACK HILLS ENERGY	10100205-428300		85.14
	22076412 01/22		BLACK HILLS ENERGY	10100205-428300		33.52
	22075456 01/23		BLACK HILLS ENERGY	10100205-428300		15.08
	19377618 01/23		BLACK HILLS ENERGY	10100205-428300		26.18
	19815965 01/22		BLACK HILLS ENERGY	10100607-428300		28.97
	22077666 01/22		BLACK HILLS ENERGY	10100205-428300		76.07
	17434367 01/23		BLACK HILLS ENERGY	10100205-428300		81.57
	19815968 01/23		BLACK HILLS ENERGY	10100205-428300		166.28
	12311935 01/22		BLACK HILLS ENERGY	60207011-428300		19.00
	22075287 01/23		BLACK HILLS ENERGY	60207012-428300		28.90
	20375523 01/16		BLACK HILLS ENERGY	61400665-428300		89.91
	12329173 01/17		BLACK HILLS ENERGY	10102023-428300		454.70

622	12329173 01/17		BLACK HILLS ENERGY	61800893-428300		223.95
	28437623 01/16		BLACK HILLS ENERGY	77504134-428300		15,414.41
	12775331 01/16		BLACK HILLS ENERGY	61207101-428300		611.55
	12775331 01/16		BLACK HILLS ENERGY	61507103-428300		29,965.89
	20946207 01/17		BLACK HILLS ENERGY	60207011-428300		1,754.32
	12302271 01/21		BLACK HILLS ENERGY	60207011-428300		73.69
	12227263 01/21		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 01/21		BLACK HILLS ENERGY	60207011-428300		162.93
	12775386 01/16		BLACK HILLS ENERGY	61400665-428300		188.71
	12581204 01/16		BLACK HILLS ENERGY	61400665-428300		155.24
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		10.65
	22458623 01/21		BLACK HILLS ENERGY	10100607-428300		22.81
	16723576 01/17		BLACK HILLS ENERGY	10100607-428300		15.57
	22194125 01/21		BLACK HILLS ENERGY	10100607-428300		16.72
	13103392 01/17		BLACK HILLS ENERGY	60207011-428300		1,096.27
	12766484 01/17		BLACK HILLS ENERGY	60207011-428300		250.75
	20581379 01/16		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		21.08
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		10.65

622	18684824 01/16		BLACK HILLS ENERGY	10100607-428300		15.57
	22259932 01/16		BLACK HILLS ENERGY	10100607-428300		20.18
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		19.57
	18606370 01/17		BLACK HILLS ENERGY	10100304-428300		684.76
	21928858 01/17		BLACK HILLS ENERGY	10100304-428300		24.70
	22447745 01/16		BLACK HILLS ENERGY	10100607-428300		15.34
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		75.91
	NONE 01/21		BLACK HILLS ENERGY	10100607-428300		42.57
	22242090 01/16		BLACK HILLS ENERGY	10100607-428300		39.91
	22244493 01/17		BLACK HILLS ENERGY	10100205-428300		23.05
	20064659 01/17		BLACK HILLS ENERGY	10100205-428300		24.17
	22244520 01/17		BLACK HILLS ENERGY	10100205-428300		22.87
	21949375 01/17		BLACK HILLS ENERGY	10100205-428300		15.00
	22430612 01/17		BLACK HILLS ENERGY	10100205-428300		65.22
	21928653 01/21		BLACK HILLS ENERGY	10100205-428300		15.08
	19378122 01/16		BLACK HILLS ENERGY	10100205-428300		66.64
	22242094 01/17		BLACK HILLS ENERGY	10100205-428300		105.60
	19814959 01/17		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 01/17		BLACK HILLS ENERGY	10100205-428300		77.54

622	22276752 01/21		BLACK HILLS ENERGY	10100205-428300		84.71
	22243979 01/17		BLACK HILLS ENERGY	10100205-428300		23.99
	22403443 01/16		BLACK HILLS ENERGY	10100205-428300		96.94
	16883918 01/17		BLACK HILLS ENERGY	10100205-428300		20.42
	18140867 01/16		BLACK HILLS ENERGY	10100205-428300		99.66
	22244019 01/17		BLACK HILLS ENERGY	10100205-428300		22.25
	20069607 01/16		BLACK HILLS ENERGY	10100205-428300		57.63
	22250886 01/16		BLACK HILLS ENERGY	10100205-428300		110.13
	22194523 01/21		BLACK HILLS ENERGY	60207011-428300		533.17
	13102402 01/16		BLACK HILLS ENERGY	10100609-428300		5,612.92
	12775334 01/16		BLACK HILLS ENERGY	77504134-428300		2,579.10
	13102408 01/16		BLACK HILLS ENERGY	77504134-428300		13,571.49
	21503591 01/16		BLACK HILLS ENERGY	10100205-428300		24.35
	22447749 01/16		BLACK HILLS ENERGY	10100205-428300		25.23
					BLACK HILLS ENERGY Total:	117,008.96
602	209404	152966	BLACK HILLS INSURANCE	60207013-422500	NOTARY BOND	60.00
					BLACK HILLS INSURANCE Total:	60.00
612	17369	152641	BLACK HILLS OCCUPATIONAL MEDICINE	10102021-422500	IMMUNIZATION - 110777	124.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	124.00
637	BH20578	152495	BLACK HILLS TRUCK & TRAILER INC	60207011-425300	HOSE KIT	55.00

637	BH20595	152489	BLACK HILLS TRUCK & TRAILER INC	60207011-425300	PLOW SHOES, HYDRAULIC FLUID	134.16
	BH20590	152489	BLACK HILLS TRUCK & TRAILER INC	60207011-425300	PLOW SHOES, HYDRAULIC FLUID	52.08
	BH20596		BLACK HILLS TRUCK & TRAILER INC	60207011-425300	CREDIT RETURNED SHOE	(52.08)
	BH20440	151910	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNITS	77.20
	BH20362	151910	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNITS	154.40
	BH20451	152026	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL CHANGE	88.62
				BLACK HILLS TRUCK & TRAILER INC Total:	509.38	
691	INV00029474	151789	BOOT BARN INC	10100301-426300	CLOTHING	199.99
	INV00028168	150878	BOOT BARN INC	10100607-426300	WORK PANTS - ANDERSON, S	70.00
	INV00030891	152314	BOOT BARN INC	60207012-426300	COVERALLS	26.25
	INV00030890	152303	BOOT BARN INC	60207012-426300	COVERALLS	63.74
	INV00030405	152207	BOOT BARN INC	10100607-426300	WORK BOOTS - GALYEN	87.99
	INV00030406	152207	BOOT BARN INC	10100607-426300	WORK BOOTS - GALYEN	84.99
	INV00031831	152753	BOOT BARN INC	10100860-426300	WORK BOOTS - KARSKY	115.99
	INV00031830	152753	BOOT BARN INC	10100860-426300	WORK BOOTS - KARSKY	127.99
	INV00030909	152447	BOOT BARN INC	60407071-426300	EMPLOYEE WORK COAT	54.99
	INV00031832	152926	BOOT BARN INC	10100301-426300	CLOTHING	183.99
	INV00029473	152567	BOOT BARN INC	60407072-426300	CARHARTT LINED BROWN BIB - NAT	119.99
INV00031833	153049	BOOT BARN INC	10100612-426300	BOOTS FOR GABE ELLERTON	143.99	
				BOOT BARN INC Total:	1,279.90	
692	919254137	152921	BORDER STATES ELECTRIC SUPPLY	10100205-426900	screws	13.30
	919132845	150742	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SCREENING COMPACTOR - CONTROLS	310.59
	919228897	152208	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	193.06
				BORDER STATES ELECTRIC SUPPLY Total:	516.95	

699	83465083	152235	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	338.49
	83459045	152236	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	140.16
	83459045	152236	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,386.41
	83463466	152227	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,654.17
	83463468	152228	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83463465	152229	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	529.77
	83468450	152600	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	525.50
	83468449	152601	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	63.00
	83463467	152596	BOUND TREE MEDICAL INC	61800890-425300	EMS NON-DISPOSABLES - M17 LUCA	488.99
	83476446	153199	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	265.80
	83473337	153182	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	51.96
	83473337	153182	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,087.10
	83471606	153183	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83457253	153176	BOUND TREE MEDICAL INC	10102021-426300	JOB SHIRT - VARIOUS	90.72
	83457253	153176	BOUND TREE MEDICAL INC	10102022-426300	JOB SHIRT - VARIOUS	45.36
	83457253	153176	BOUND TREE MEDICAL INC	10102024-426300	JOB SHIRT - VARIOUS	45.36
	83457253	153176	BOUND TREE MEDICAL INC	61800891-426300	JOB SHIRT - VARIOUS	181.44
					BOUND TREE MEDICAL INC Total:	9,794.23
	2982	01/07-11/20	153187	BRENT LONG	61800890-427000	PER DIEM: LONG 1.7-11.20 TRAIN
					BRENT LONG Total:	353.46
787	105839	152624	BROWN'S SMALL ENGINE REPAIR	10102022-425200	BOLT W/NUT - ST2	12.56
	105839	152624	BROWN'S SMALL ENGINE REPAIR	61800891-425200	BOLT W/NUT - ST2	25.51
					BROWN'S SMALL ENGINE REPAIR Total:	38.07
12502	39674	152797	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,212.20
	39673	152797	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	830.84

12502					BUCHER MUNICIPAL NORTH AMERICA INC Total:	2,043.04
842	06PS0569923	152884	BUTLER MACHINERY CO.	61507102-425300	BAR	991.20
	06PS0569924	152883	BUTLER MACHINERY CO.	61507102-425300	PLATE	1,209.65
	06PS0569836	152633	BUTLER MACHINERY CO.	10500115-426200	10W ADV HYDROLIC FLUID - HAZ M	96.92
	06PS0569288	152133	BUTLER MACHINERY CO.	61507102-425300	ELEMENTS AND FILTERS	349.78
	06BO0004554		BUTLER MACHINERY CO.	61507102-425300	CREDIT FOR PARTS GOODWILL ALLOWANCE	(3,352.86)
	06PS0562127	142830	BUTLER MACHINERY CO.	61507102-425300	BAR	871.52
	06PS0569409	151999	BUTLER MACHINERY CO.	61507102-425300	ELEMENT	187.96
	06PS0569410	151998	BUTLER MACHINERY CO.	61507102-425300	ELEMENTS AND FILTERS	452.26
	06PS0569287	152025	BUTLER MACHINERY CO.	61207101-425100	FASTNERS	233.40
	06PS0569286	151918	BUTLER MACHINERY CO.	10100302-425300	UNIT S161	304.17
	06PS0569837	152422	BUTLER MACHINERY CO.	61507102-425300	FILTERS	1,147.43
					BUTLER MACHINERY CO. Total:	2,491.43
10484	INV137910	149992	BYTESPEED	60207013-429500	LAPTOP PURCHASE/NEW EMPLOYEE	480.00
	INV137910	149992	BYTESPEED	60407072-429500	LAPTOP PURCHASE/NEW EMPLOYEE	240.00
	INV137910	149992	BYTESPEED	60407073-429500	LAPTOP PURCHASE/NEW EMPLOYEE	240.00
	INV137910	149992	BYTESPEED	61507103-429500	LAPTOP PURCHASE/NEW EMPLOYEE	480.00
	INV0137749	150680	BYTESPEED	10106024-429500	2019 COMPUTER ORDER	990.00
	INV0137847	150680	BYTESPEED	10106024-429500	2019 COMPUTER ORDER	3,150.00
	INV0137846	150680	BYTESPEED	10106024-429500	2019 COMPUTER ORDER	1,120.00
	INV0137802	150680	BYTESPEED	10106024-429500	2019 COMPUTER ORDER	3,165.00
	INV0137947	149991	BYTESPEED	60207013-429500	COMPUTER PURCHASE/NEW EMPLOYEE	320.00
	INV0137947	149991	BYTESPEED	60407072-429500	COMPUTER PURCHASE/NEW EMPLOYEE	160.00
	INV0137947	149991	BYTESPEED	60407073-429500	COMPUTER PURCHASE/NEW EMPLOYEE	160.00

10484	INV0137947	149991	BYTESPEED	61507103-429500	COMPUTER PURCHASE/NEW EMPLOYEE	320.00
					BYTESPEED Total:	10,825.00
905	2590-549246	152414	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-549903	152297	CARQUEST AUTO PARTS	60207012-425100	W306	45.71
	2590-549902	152296	CARQUEST AUTO PARTS	60207012-425100	OIL CHANGE W350	66.83
	2590-549651	152479	CARQUEST AUTO PARTS	61207101-425100	PLUG	41.50
	2590-549595	152468	CARQUEST AUTO PARTS	61207101-425100	BEARING	62.62
	2590-550382	153029	CARQUEST AUTO PARTS	61300664-425300	LUBE/FILTERS/BATT CLNR/TERM/ST	62.17
	2590-550214	152977	CARQUEST AUTO PARTS	61207101-425100	BLASTER PENETRATING CAT	15.96
	2590-548988	152651	CARQUEST AUTO PARTS	10100302-425100	UNITS	221.08
	2590-546183	152704	CARQUEST AUTO PARTS	10100305-426200	305	45.90
	2590-546195		CARQUEST AUTO PARTS	10100305-426200	CR RTN SYN COIMPRESSOR OIL	(45.90)
	2590-549776	153142	CARQUEST AUTO PARTS	10100603-426200	MINI BULB	154.52
	2590-549776	153142	CARQUEST AUTO PARTS	10100603-426900	MINI BULB	24.57
	2590-549670	152895	CARQUEST AUTO PARTS	61507102-425300	FITTINGS	24.28
	2590-549926	152897	CARQUEST AUTO PARTS	61507102-425300	12-VOLT	89.95
	2590-550286	152964	CARQUEST AUTO PARTS	61207101-425100	WHEEL CHOCK	197.04
	2590-549578	152866	CARQUEST AUTO PARTS	61207101-425100	HYDRAULIC HOSE	58.47
	2590-549662	152651	CARQUEST AUTO PARTS	10100301-425100	UNITS	3.04
	2590-549263	152651	CARQUEST AUTO PARTS	10100302-425100	UNITS	4.89
	2590-549257	152651	CARQUEST AUTO PARTS	10100302-425300	UNITS	4.89
	2590-549264		CARQUEST AUTO PARTS	10100302-425300	CR RTN FUS HLDR	(4.89)
	2590-549838	152819	CARQUEST AUTO PARTS	61300664-425300	BAT TERM/AIR/SP PLUG/COMV GREE	46.40
	2590-549654	152819	CARQUEST AUTO PARTS	61300664-425300	BAT TERM/AIR/SP PLUG/COMV GREE	89.01
	2590-550191	152873	CARQUEST AUTO PARTS	61507102-426200	DIESEL ADDITIVE	264.72
	2590-549728	152874	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC	31.67
	2590-549693	152875	CARQUEST AUTO PARTS	61507102-425300	FUEL	23.44

905	2590-549937	152876	CARQUEST AUTO PARTS	61507102-425300	FILTER	14.52
	2590-549405	152125	CARQUEST AUTO PARTS	61507102-425300	CABLE LUG	6.52
	2590-549275	152123	CARQUEST AUTO PARTS	61507102-425300	LUG TUBING AND CABLE	213.11
	2590-546218	151492	CARQUEST AUTO PARTS	10100205-425100	T705 Oild Rain Plug	6.08
	2590-546224		CARQUEST AUTO PARTS	10100205-425100	CREDIT RETURNED OIL DRAIN PLUG	(6.08)
	2590-549672	152819	CARQUEST AUTO PARTS	61300664-425300	BAT TERM/AIR/SP PLUG/COMV GREE	6.68
	2590-549664	152819	CARQUEST AUTO PARTS	61300664-425300	BAT TERM/AIR/SP PLUG/COMV GREE	5.45
	2590-549334	152029	CARQUEST AUTO PARTS	61207101-425100	BRAKES	1,425.08
	2590-549335	152030	CARQUEST AUTO PARTS	61207101-425100	NITRILE	19.35
	2590-546920	151921	CARQUEST AUTO PARTS	10100302-425100	UNIT S029	24.28
	2590-548962	152112	CARQUEST AUTO PARTS	61507102-425300	BATTERY	385.88
	2590-548975		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED BATTERY	(385.88)
	2590-549032	152126	CARQUEST AUTO PARTS	61507102-425100	BLOWER MOTOR	87.88
	2590-549054	152052	CARQUEST AUTO PARTS	10100301-426200	UNITS	26.81
	2590-549133		CARQUEST AUTO PARTS	10100301-426200	CREDIT RETURNED FUEL	(26.81)
	2590-549053	152052	CARQUEST AUTO PARTS	10100305-426200	UNITS	32.13
	2590-549045	151737	CARQUEST AUTO PARTS	61507103-425100	CAP AND ALARM	30.23
	2590-549215	152023	CARQUEST AUTO PARTS	61207101-425100	HYD COUPLER	83.23
	2590-549214	152024	CARQUEST AUTO PARTS	61207101-425100	OIL FILTER	34.57
	2590-549889	152477	CARQUEST AUTO PARTS	61207101-425100	WHIPER BLADE	15.39
	2590-549854	152476	CARQUEST AUTO PARTS	61207101-425100	HEATER HOSE	3.48
	2590-549850	152475	CARQUEST AUTO PARTS	61207101-425100	CUT OFF WHEEL	131.58
	2590-549753	152474	CARQUEST AUTO PARTS	61207101-425100	PLUG	4.85
	2590-548434	151865	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 164	111.77
2590-548552		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BATTERY	(111.77)	
				CARQUEST AUTO PARTS Total:	3,709.04	
931	194475	152871	CBH COOPERATIVE	61207101-426200	DEF	472.50
	110627	152878	CBH COOPERATIVE	61507103-426200	FUEL	255.37
	110628	152898	CBH COOPERATIVE	61507102-426200	FUEL	819.06

931	0006814	152807	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	207392	152832	CBH COOPERATIVE	60207012-428500	PROPANE- SHOP	15.75
	207392	152832	CBH COOPERATIVE	60407071-428500	PROPANE- SHOP	9.45
	207392	152832	CBH COOPERATIVE	60907401-428500	PROPANE- SHOP	6.30
	194346	152421	CBH COOPERATIVE	61507102-426200	LUBRICANTS	1,964.00
	194770	152473	CBH COOPERATIVE	61207101-426200	DEF	147.00
	0006815	151474	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0006781	150342	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0006782	149903	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006794	150576	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0006805	152361	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	110600	152423	CBH COOPERATIVE	61507102-426200	DIESEL	1,287.75
	110555	151718	CBH COOPERATIVE	61507103-426200	DIESEL	587.20
	110557	152000	CBH COOPERATIVE	61507102-426200	DIESEL	1,642.00
	0006772	149343	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	0006771	150343	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0006806	151292	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	0006793	150730	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	110580	152120	CBH COOPERATIVE	61507102-426200	DIESEL	1,545.30
	110581	152118	CBH COOPERATIVE	61507103-426200	DIESEL	427.73
	110579	152119	CBH COOPERATIVE	61507103-426200	DIESEL	185.44
	110528	151709	CBH COOPERATIVE	61507103-426200	DIESEL	704.64
	110529	151708	CBH COOPERATIVE	61507103-426200	DIESEL	263.11
	110556	151717	CBH COOPERATIVE	61507103-426200	DIESEL	406.75
				CBH COOPERATIVE Total:	11,526.75	
932	WGZ7693	151255	CDW GOVERNMENT INC	10100101-429501	ADOBE PRO SOFTWARE	392.00
	WLC9216	152736	CDW GOVERNMENT INC	10100201-425100	ZEBRA BATTERY ELEIMENATOR	144.36
	WLF1178	152984	CDW GOVERNMENT INC	10100201-425100	ZERBRA MOUNTING PLATE	30.00
					CDW GOVERNMENT INC Total:	566.36

945	502677	153073	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	184.39
					CENTURY BUSINESS PRODUCTS INC Total:	184.39
948	6053414177 155 01/20	152278	CENTURYLINK	60207011-428100	01/01 SVC CHARGES	64.52
	605E980067 041 01/20	152452	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
	605E380537 517 01/20	152452	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
					CENTURYLINK Total:	381.72
984	#2019-59	151845	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	4,250.00
					CHILDREN'S HOME SOCIETY Total:	4,250.00
13081	12/30/19	151786	CHRIS HEUTZENREODER	10100301-429200	CDL	95.85
	11/13/19	151782	CHRIS HEUTZENREODER	10100301-429200	CDL	35.00
	01/02/20	153074	CHRIS HEUTZENREODER	10100301-429200	CDL	35.00
					CHRIS HEUTZENREODER Total:	165.85
8863	11/30/19	152728	CHRIS MOELLER	10100108-422500	NOV19 DEAD ANIMAL PICKUP AND D	408.33
	11/30/19	152728	CHRIS MOELLER	10100201-422500	NOV19 DEAD ANIMAL PICKUP AND D	408.34
	11/30/19	152728	CHRIS MOELLER	10100620-422500	NOV19 DEAD ANIMAL PICKUP AND D	408.33
	12/31/19	152729	CHRIS MOELLER	10100108-422500	DEC19 DEAD ANIMAL PICKUP AND D	325.00
	12/31/19	152729	CHRIS MOELLER	10100201-422500	DEC19 DEAD ANIMAL PICKUP AND D	325.00
	12/31/19	152729	CHRIS MOELLER	10100620-422500	DEC19 DEAD ANIMAL PICKUP AND D	325.00
					CHRIS MOELLER Total:	2,200.00
988	897872	152137	CHRIS SUPPLY COMPANY INC	10100205-426900	rocker switch	9.33
	897515	151913	CHRIS SUPPLY COMPANY INC	10100302-426900	SUPPLIES	39.00
	898053	152232	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES	33.29

988	898053	152232	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES	16.39
	898464	152954	CHRIS SUPPLY COMPANY INC	10106024-426900	CITY HALL REMODEL - CONNECTORS	5.25
	898363	152922	CHRIS SUPPLY COMPANY INC	10100205-426900	male quick connect terminals	10.00
	898295	152934	CHRIS SUPPLY COMPANY INC	10106024-426900	CITY HALL REMODEL - J HOOKS	166.22
	898201	153173	CHRIS SUPPLY COMPANY INC	10102024-425200	DRYER REPAIR KIT - ST4	23.02
	898201	153173	CHRIS SUPPLY COMPANY INC	61800894-425200	DRYER REPAIR KIT - ST4	11.34
					CHRIS SUPPLY COMPANY INC Total:	313.84
1013	2001002	152089	CITY OF RAPID CITY	50508910-437000	15-2254 ROBBINSDALE WILLOW IVY	543.23
	2001002	152089	CITY OF RAPID CITY	50508911-437100	15-2254 ROBBINSDALE WILLOW IVY	15.98
	2001002	152089	CITY OF RAPID CITY	60200933-438100	15-2254 ROBBINSDALE WILLOW IVY	55.92
	2001002	152089	CITY OF RAPID CITY	60400833-438000	15-2254 ROBBINSDALE WILLOW IVY	71.90
	2001002	152089	CITY OF RAPID CITY	60907402-437100	15-2254 ROBBINSDALE WILLOW IVY	111.84
	01/20-24/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/20-24/20	0.92
	01/20-24/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/20-24/20	320.49
	01/20-24/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/20-24/20	2.94
	01/20-24/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/20-24/20	3.22
	01/20-24/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/20-24/20	93.38
	01/20-24/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/20-24/20	26.63
	01/20-24/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/20-24/20	0.46
	01/20-24/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/20-24/20	585.26
	01/20-24/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/20-24/20	0.46
	01/20-24/20		CITY OF RAPID CITY	10100609-426100	POSTAGE 01/20-24/20	0.46
	01/20-24/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/20-24/20	4.14
	01/20-24/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/20-24/20	2.76
	01/20-24/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/20-24/20	15.15
01/20-24/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/20-24/20	253.53	

1013	01/20-24/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/20-24/20	0.46
	01/20-24/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/20-24/20	0.46
	01/20-24/20		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/20-24/20	3.21
	01/20-24/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/20-24/20	317.04
	01/20-24/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/20-24/20	0.92
	01/20-24/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/20-24/20	5.51
	12/31/19	152412	CITY OF RAPID CITY	25400760-422500	2019 DOWNTOWN BID ASSESSMENT C	3,362.35
	09009875 12/30/19		CITY OF RAPID CITY	60407071-428400	09009875 18	172.87
	05997256 12/30/19		CITY OF RAPID CITY	10100607-428400	05997256 7	106.48
	09010185 12/30/19		CITY OF RAPID CITY	10100607-428400	09010185 30	386.15
	05994490 01/06/20		CITY OF RAPID CITY	61507103-428400	05994490 195	1,800.23
	09014080 01/06/20		CITY OF RAPID CITY	61507102-428400	09014080 0	343.33
	05994501 01/20/20		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	07340325 01/06/20		CITY OF RAPID CITY	10100607-428400	07340325 0	15.00
	05994500 01/06/20		CITY OF RAPID CITY	61507103-428400	05994500 40	2,221.84
	09014070 01/06/20		CITY OF RAPID CITY	61507102-428400	09014070 1	27.43
	09014075 01/06/20		CITY OF RAPID CITY	61507102-428400	09014075 0	19.40
	04008000 01/06/20		CITY OF RAPID CITY	61507102-428400	04008000 0	91.94
	09010315 01/06/20		CITY OF RAPID CITY	10100607-428400	09010315 0	50.27
	05994495 01/07/20		CITY OF RAPID CITY	61507103-428400	05994495 0	28.33
	00275015 01/13/20		CITY OF RAPID CITY	10106061-428400	00275015 0	5.00

1013	00271299 01/13/20		CITY OF RAPID CITY	10106064-428400	00271299 0	5.00
	05997070 12/30/19		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	01/13-17/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/13-17/20	64.71
	01/13-17/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/13-17/20	0.92
	01/13-17/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/13-17/20	10.44
	01/13-17/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/13-17/20	9.99
	01/13-17/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/13-17/20	74.71
	01/13-17/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/13-17/20	24.79
	01/13-17/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/13-17/20	7.52
	01/13-17/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/13-17/20	5.05
	01/13-17/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/13-17/20	4.60
	01/13-17/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/13-17/20	2.76
	01/13-17/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/13-17/20	0.46
	01/13-17/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/13-17/20	260.63
	01/13-17/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/13-17/20	5.99
	01/13-17/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/13-17/20	0.46
	01/13-17/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/13-17/20	523.49
	01/13-17/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/13-17/20	2.76
	01/13-17/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/13-17/20	30.30
	1912004	151777	CITY OF RAPID CITY	60407071-426900	DUMPING CHARGES FOR LANDFILL	54.84
	11/01-30/19	152167	CITY OF RAPID CITY	25300761-422500	NOV19 OCCUPANCY TAX	785.98
	09010190 01/13/20		CITY OF RAPID CITY	10100607-428400	09010190 0	5.00
	09005375 01/13/20		CITY OF RAPID CITY	61000870-428400	09005375 0	5.00
	00275020 12/30/19		CITY OF RAPID CITY	60800840-428400	00275020 21	321.91
	00275022 12/30/19		CITY OF RAPID CITY	60800840-428400	00275022 0	343.70
	00271297 12/30/19		CITY OF RAPID CITY	10106064-428400	00271297 8	141.44

1013	00275013 12/30/19		CITY OF RAPID CITY	10106061-428400	00275013 51	554.78
					CITY OF RAPID CITY Total:	14,375.16
1044	15852	152767	CLIMATE CONTROL SYSTEMS & SERVICE	10106062-425300	HVAC RPRS	1,813.06
	16575	151735	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	HEATER RPR	92.76
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,905.82
1045	111497	152084	CLINIQA CORPORATION	10100201-426100	BLOOD LAB ETHANOL	485.00
					CLINIQA CORPORATION Total:	485.00
1053	3099540	151997	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	6.25
	3138681	151995	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	6.25
	364788	151996	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
	3180800	152360	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	323.00
	3180801		COCA-COLA OF THE BLACK HILLS	10100612-452000	CREDIT RETURNED BEVERAGE ITEMS	(45.00)
	364779	152572	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL - JAN 2020	9.00
	3127379	152571	COCA-COLA OF THE BLACK HILLS	60407072-428400	AQUAPURE WATER FOR COOLER 12-1	25.00
	3127282	152570	COCA-COLA OF THE BLACK HILLS	60407072-428400	AQUAPURE BOTTLED WATER 12- 4-19	18.75
	3180853	152806	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	50.00
					COCA-COLA OF THE BLACK HILLS Total:	414.25
6484	3024	151793	COLLISION FORENSIC SOLUTIONS LLC	10100201-429502	LEICA MAPS 360 SOFTWARE UPDATE	1,881.00
					COLLISION FORENSIC SOLUTIONS LLC Total:	1,881.00
1113	235433	152920	CONTRACTOR'S SUPPLY INC	60207012-426500	PAINT WAND	56.00
	235421	152829	CONTRACTOR'S SUPPLY INC	60407071-425300	OIL FOR AIR TOOLS AT THE SHOP	68.00
	235421	152829	CONTRACTOR'S SUPPLY INC	60407071-426200	OIL FOR AIR TOOLS AT THE SHOP	15.00
	235374	152754	CONTRACTOR'S SUPPLY INC	10100607-426300	REBEL 11' SRL WEB LIFELINE	157.00

1113	235359	152276	CONTRACTOR'S SUPPLY INC	60207011-426310	STOCK: HARD HATS, SAFETY VESTS	369.00
	235441	152989	CONTRACTOR'S SUPPLY INC	60407071-426500	SHOVELS AND PICK FOR USE IN W8	169.79
	235322	152775	CONTRACTOR'S SUPPLY INC	10100108-426900	CON SUPP/LATH	37.00
	235314	151638	CONTRACTOR'S SUPPLY INC	10100607-462100	WORK GLOVES - DEER PROGRAM	24.00
	235352	152164	CONTRACTOR'S SUPPLY INC	60407071-426500	PLIERS FOR USE ON WATER PUMPS	31.00
	235353	152209	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES	24.00
					CONTRACTOR'S SUPPLY INC Total:	950.79
1123	383693	152039	COPY COUNTRY INC.	10700132-422500	19-2564 STAR OF THE WEST RESTR	339.50
					COPY COUNTRY INC. Total:	339.50
9890	L781755	152566	CORE & MAIN LP	60407071-425500	MANHOLE RINGS AND COVERS	2,259.90
	L762810	152302	CORE & MAIN LP	60207014-426900	METER, OMNI 3" C2 100 CF	3,329.76
	L762875	152308	CORE & MAIN LP	60207014-426900	MXU TRANSCEIVER, 510 M S/POINT	99,400.00
					CORE & MAIN LP Total:	104,989.66
5672	12/21/19	153189	CORY NELSON	61800890-427000	PER DIEM: C NELSON 12.21 ABERD	46.00
					CORY NELSON Total:	46.00
1164	S504727567.001	152573	CRESCENT ELECTRIC SUPPLY CO	60407072-425700	EATON MINIATURE INDUSTRIAL CIR	182.45
	S507412334.001	152406	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Electrical cable	749.82
	S507347099.001	151802	CRESCENT ELECTRIC SUPPLY CO	61300664-425200	satco 9wplh/led	119.98
	S507406049.001	151837	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Small box covers	1.60
	S507463041.001	152918	CRESCENT ELECTRIC SUPPLY CO	60207012-426900	W19-303	79.42
					CRESCENT ELECTRIC SUPPLY CO Total:	1,133.27

1167	13500	151608	CRICKET LAWN SERVICE	26000927-422500	221 QUINCY STREET - SNOW/ICE R	100.00
	13495	151603	CRICKET LAWN SERVICE	26000927-422500	301 FOX RUN DRIVE - SNOW/ICE R	225.00
	13496	151604	CRICKET LAWN SERVICE	26000927-422500	605 E INDIANA STREET - SNOW/IC	150.00
	13497	151605	CRICKET LAWN SERVICE	26000927-422500	613 E INDIANA STREET - SNOW/IC	85.00
	13494	151620	CRICKET LAWN SERVICE	26000927-422500	2120 W MAIN STREET (LIL CAESAR	175.00
	13493	151619	CRICKET LAWN SERVICE	26000927-422500	1029 JACKSON BLVD (PEERLESS TY	225.00
	13499	151607	CRICKET LAWN SERVICE	26000927-422500	501 E INDIANA STREET - SNOW/IC	85.00
	13501	151609	CRICKET LAWN SERVICE	26000927-422500	201 QUINCY STREET - SNOW/ICE R	125.00
	13498	151606	CRICKET LAWN SERVICE	26000927-422500	614 E INDIANA STREET - SNOW/IC	85.00
	13502	151935	CRICKET LAWN SERVICE	26000927-422500	3406 PARKVIEW DRIVE - SNOW REM	75.00
	13503	151934	CRICKET LAWN SERVICE	26000927-422500	3405 MICHIGAN AVENUE - SNOW RE	150.00
				CRICKET LAWN SERVICE Total:	1,480.00	
1179	2150289-00	152093	CRUM ELECTRIC	60407072-425700	Pretreatment Huber Panel - 3 P	104.89
	2150621-00	152092	CRUM ELECTRIC	60407072-425700	Lift Room Lights Electrical It	779.69
	2146853-00	151776	CRUM ELECTRIC	60407071-425300	PUMP CABLE FOR REPAIRS TO RED	98.26
				CRUM ELECTRIC Total:	982.84	
13089	E3-40516	152436	CUMMINS SALES AND SERVICE	60407071-436000	GENERATOR & TRANSFER SWITCH FO	23,198.76
	E3-39850	152436	CUMMINS SALES AND SERVICE	60407071-436000	GENERATOR & TRANSFER SWITCH FO	4,926.24
				CUMMINS SALES AND SERVICE Total:	28,125.00	
1230	18737	152914	DAKOTA BARRICADE LLC	10100205-422500	Emergency lane closure	800.00
					DAKOTA BARRICADE LLC Total:	800.00

1234	IN325720	152584	DAKOTA BUSINESS CENTER	60407073-426900	INKS AND INK MAINTENANCE BOX	177.42
					DAKOTA BUSINESS CENTER Total:	177.42
1239	6742403	151911	DAKOTA FLUID POWER	10100305-425900	SHOP	95.88
	6741787	151912	DAKOTA FLUID POWER	10100301-425100	UNIT S003	172.52
	6745614	152909	DAKOTA FLUID POWER	10100205-425100	T708 hose assembly	29.85
	6745598	153064	DAKOTA FLUID POWER	10100401-425300	UNIT S100	157.62
					DAKOTA FLUID POWER Total:	455.87
1251	25647	146431	DAKOTA PUMP & CONTROL INC	60407071-425500	PUMP PARTS FOR VILLAGIO LIFT S	4,730.94
					DAKOTA PUMP & CONTROL INC Total:	4,730.94
1252	12550	152747	DAKOTA PUMP INC	60407071-422500	UPGRADES TO SCADA SOFTWARE	300.00
	13041	152647	DAKOTA PUMP INC	60207011-426900	NORTHRIDGE: UPDATE CELL MODEMS	1,403.06
					DAKOTA PUMP INC Total:	1,703.06
1253	4844	151954	DAKOTA Q INTERNET SERVICES	10100105-422500	MONTHLY HOSTING, DOMAIN NAME R	50.00
	4844	151954	DAKOTA Q INTERNET SERVICES	10100620-422500	MONTHLY HOSTING, DOMAIN NAME R	25.00
	4844	151954	DAKOTA Q INTERNET SERVICES	10100708-422500	MONTHLY HOSTING, DOMAIN NAME R	25.00
	4844	151954	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING, DOMAIN NAME R	249.95
					DAKOTA Q INTERNET SERVICES Total:	349.95
6888	3173	152268	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	483.84
	3175	152268	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,734.30
	3190	152555	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	176.08
	3187	152552	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	153.81
	3186	152552	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	159.86

6888					DAKOTA TRUCK & AUTO LLC Total:	2,707.89
1322	10366832764	151658	DELL MARKETING LP	10100111-429500	power cord- Kimberly Beck Lapt	51.79
					DELL MARKETING LP Total:	51.79
10648	CVCS832415	152341	DENNY MENHOLT CHEVROLET	10100201-425100	CAR PARTS	1,296.99
	486457	152612	DENNY MENHOLT CHEVROLET	61800897-425100	INDICATOR / TUBE / DUCT - MED7	165.04
	486542	152526	DENNY MENHOLT CHEVROLET	10100201-425100	MOLDING UNIT 117	115.62
					DENNY MENHOLT CHEVROLET Total:	1,577.65
1351	12/31/19	152411	DESTINATION RAPID CITY	25400760-422500	2019 DOWNTOWN BID ASSESSMENT C	213,859.22
					DESTINATION RAPID CITY Total:	213,859.22
1359	775200730	152210	DIAMOND VOGEL PAINT CTR	10100607-426900	PAINT - LACROIX	7.68
	775201030	153017	DIAMOND VOGEL PAINT CTR	60407071-426900	HOOK HANDLE FOR USE ON W895	34.10
					DIAMOND VOGEL PAINT CTR Total:	41.78
13086	90991231	153170	DNI PROPERTIES	10100202-424200	RENT JAN 920 E ST ANDREW	2,200.00
					DNI PROPERTIES Total:	2,200.00
10027	0374704-IN	150628	ECOMPRESSED AIR	60407072-425300	TRICKLING FILTER COMPRESSOR DR	1,189.69
					ECOMPRESSED AIR Total:	1,189.69
12287	10449	152199	EICKHOF COLUMBARIA INC	10100860-422500	PLAQUE INSCRIPTION	227.00
					EICKHOF COLUMBARIA INC Total:	227.00
12420	87409	152363	ELEVATE RAPID CITY	10100101-427000	ELEVATE RAPID CITY GOVERNOR CO	10.00
					ELEVATE RAPID CITY Total:	10.00
7519	07-736230	152408	ELITE	10100106-429300	ProLaw PLE Front Office Subscr	1,789.20
					ELITE Total:	1,789.20
1559	CD202008368	152929	ENVIROTECH SERVICES INC	10100302-426400	APEX	5,438.76
					ENVIROTECH SERVICES INC Total:	5,438.76

6939	12/21/19	153188	ERIC HANSEN	61800890-427000	PER DIEM: E HANSEN 12.21 ABERD	46.00
					ERIC HANSEN Total:	46.00
1574	93760038	152312	ESRI INC	10100105-429502	Software Liscense	1,900.00
	93760039	151574	ESRI INC	10100105-429502	Enterprise Agreement fee, soft	56,000.00
					ESRI INC Total:	57,900.00
1592	063813-00	152769	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	31.96
	063669-00	152818	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CALENDAR/PRICEMARKER/POLY BAGS	157.05
	063669-01	152818	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CALENDAR/PRICEMARKER/POLY BAGS	99.74
					EVERGREEN OFFICE PRODUCTS INC Total:	288.75
1594	153286A	152351	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	EVD SUPPLIES	576.29
					EVIDENT CRIME SCENE PRODUCTS Total:	576.29
1599	167469	151846	EXHAUST PROS OF RC INC.	10100201-425100	EXHAUST UNIT 119	76.50
					EXHAUST PROS OF RC INC. Total:	76.50
1627	SDRA191475	151775	FASTENAL COMPANY	60407071-425300	SAFETY LIGHT SWITCHES- LIGHTBAR	750.00
	SDRA191470	151534	FASTENAL COMPANY	60407071-426900	GREEN PAINT & FLAGS	55.94
	SDRA191470	151534	FASTENAL COMPANY	60907401-426900	GREEN PAINT & FLAGS	55.94
	SDRA191147	152032	FASTENAL COMPANY	61207101-425100	GREASE GUN	213.98
	SDRA191600	152096	FASTENAL COMPANY	60407071-426900	SKIDS: PIPE NIPPLES TO BUILD S	93.60
	SDRA190746	152264	FASTENAL COMPANY	61000870-426900	MISC. SUPPLIES & MATERIALS	105.44
	SDRA190702	152105	FASTENAL COMPANY	61507102-425300	FASTENERS	13.60
	SDRA191879	152990	FASTENAL COMPANY	60407071-426900	RAMPS FOR LOADING SNOWBLOWERS	149.99
	SDRA191716	152976	FASTENAL COMPANY	61207101-425100	FASTNERS	7.00
	SDRA191399	152865	FASTENAL COMPANY	61207101-425100	FASTENERS	7.83
	SDRAP278256	152857	FASTENAL COMPANY	60207014-426900	RECHARGEABLE BATTERIES	54.77

1627	SDRA191669	152279	FASTENAL COMPANY	60207011-425300	HALL ST: HEX CAP SCREWS, HEX	54.91
	SDRAP278257	152854	FASTENAL COMPANY	60207014-426900	STOCK: HAND MEDIC, WINDSHIELD	82.06
	SDRA191823	152916	FASTENAL COMPANY	60207012-426500	SHOP	166.88
	SDRA191662	152405	FASTENAL COMPANY	10100205-426900	Locating supplies	54.42
	SDRA191662	152405	FASTENAL COMPANY	10100304-426900	Locating supplies	43.00
	SDRA191607	152593	FASTENAL COMPANY	60407073-426900	WASHERS, SCREWS, SAFETY GLASSE	17.54
	SDRA191694	152576	FASTENAL COMPANY	60407072-426310	SAFETY SUPPLIES FOR VENDING MA	777.92
	SDRA191531	152480	FASTENAL COMPANY	61207101-425100	RECIP SAW	169.35
	SDRA191673	152471	FASTENAL COMPANY	61207101-425100	FASTNERS	302.98
	SDRA191674	152467	FASTENAL COMPANY	61507103-425300	WALL EYE WASH	459.49
	SDRA191530	152128	FASTENAL COMPANY	61507102-425300	MILWAUKEE	73.67
	SDRA191591	152821	FASTENAL COMPANY	61300664-426900	CAP SCREW/S/BATTERY/SPLICE CON	55.82
	SDRA191774	152560	FASTENAL COMPANY	60407071-426900	MAGNETS, FOR RETREIVE METAL OB	80.49
	SDRA191650	152796	FASTENAL COMPANY	10100305-426900	SUPPLIES	467.47
	SDRA191579	152796	FASTENAL COMPANY	10100302-426900	SUPPLIES	193.86
SDRA191577	152796	FASTENAL COMPANY	10100302-425100	SUPPLIES	65.47	
				FASTENAL COMPANY Total:	4,573.42	
1633	6-890-95917	152523	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	275.87
	6-891-74617	152315	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	16.80
	6-891-74617	152315	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.26
	6-885-36128	151800	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	97.08
	6-885-32011	152159	FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	31.75
	6-885-32011	152159	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	31.75
					FEDERAL EXPRESS CORPORATION Total:	486.51

1647	J19-150.2	152858	FERBER ENGINEERING	50508910-422300	19-2512 FLORMANN STREET WATER	388.13
	J19-150.2	152858	FERBER ENGINEERING	60200933-422300	19-2512 FLORMANN STREET WATER	6,025.37
	J19-136.6	152856	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	1,352.73
	J19-136.6	152856	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	1,475.96
	J19-136.6	152856	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	1,095.07
	J19-136.6	152856	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	322.08
	J19-136.6	152856	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	644.16
					FERBER ENGINEERING Total:	11,303.50
1694	6646888	152087	FISHER SCIENTIFIC	10100201-426100	LAB BIOHAND SOAP	285.79
					FISHER SCIENTIFIC Total:	285.79
12019	000295	152643	FIT TO LIFT LLC	10100202-422500	FIT FOR DUTY	450.00
					FIT TO LIFT LLC Total:	450.00
12292	X201072454:0 1	152381	FLOYD'S TRUCK CENTER	60207012-425300	W348	165.40
	X201071836:0 1	151818	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	20.24
	X201071944:0 1	151818	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	21.51
	X201071941:0 1	151818	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	21.51
	X201071959:0 1	151818	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	202.79
	X201072331:0 1	152472	FLOYD'S TRUCK CENTER	61207101-425100	HOSE	68.30
	X201072192:0 1	152795	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	52.03
	X201072191:0 1	152795	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	174.48
	X201072196:0 1	152795	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	87.18

12292	X201072169:0 1	152795	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	89.85
	X201072049:0 1	152795	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	14.39
	X201072282:0 1		FLOYD'S TRUCK CENTER	10100401-425100	CR RTN FILTER, DSL EXHAUST FLUID	(86.03)
	X201072356:0 1	152470	FLOYD'S TRUCK CENTER	61207101-425100	LATCH-HOOD,RUBBER	30.50
	X201072051:0 1	152795	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	188.65
	X201071976:0 1	152795	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	32.40
	X201072063:0 1	152795	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	137.90
	X201071763:0 1	152795	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	142.89
	X201072264:0 1	152795	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	140.48
					FLOYD'S TRUCK CENTER Total:	1,504.47
1728	29672	152539	FMG INC.	50508910-422300	19-2537 TOWER ROAD STABILIZATI	8,140.50
	29647	152540	FMG INC.	50508910-422300	17-2375 DEADWOOD AVE RECONSTRU	435.92
	29647	152540	FMG INC.	50508911-422300	17-2375 DEADWOOD AVE RECONSTRU	45.86
	29647	152540	FMG INC.	60400834-422300	17-2375 DEADWOOD AVE RECONSTRU	34.39
	29648	152541	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	20,948.91
	29648	152541	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	3,696.87
	29648	152541	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	4,066.55
	29648	152541	FMG INC.	60200934-422300	19-2504 WILDWOOD AREA RECONSTR	6,790.04
	29648	152541	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	12,939.03
	29638	152575	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	7,960.50

1728	29670	152546	FMG INC.	50508910-422300	16-2347 DISK AND HAINES AVE IN	11,796.72
	29670	152546	FMG INC.	60200933-422300	16-2347 DISK AND HAINES AVE IN	9,896.70
	29670	152546	FMG INC.	60400833-422300	16-2347 DISK AND HAINES AVE IN	857.62
					FMG INC. Total:	87,609.61
1744	547038	152794	FORWARD DISTRIBUTING	10100301-426900	SUPPLIES	43.35
					FORWARD DISTRIBUTING Total:	43.35
1774	2020-66550-00	152815	FREMONT INDUSTRIES INC	10100603-426900	MYRON CONDUCTIVITY PEN	165.84
					FREMONT INDUSTRIES INC Total:	165.84
1795	I1089390	151916	FRONTIER AUTO GLASS LLC	10100301-425100	UNIT S020	233.65
					FRONTIER AUTO GLASS LLC Total:	233.65
1820	00196212	152021	G&H DISTRIBUTING INC.	61507103-426310	GLOVES	203.41
	00196072	151915	G&H DISTRIBUTING INC.	10100301-425300	UNIT S040	17.86
	00196263	151926	G&H DISTRIBUTING INC.	10100205-426300	Safety glasses & gloves (stock	22.77
	00196381	152211	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	131.33
	00196284	152793	G&H DISTRIBUTING INC.	10100302-425100	UNIT S064	40.29
	00196485	152483	G&H DISTRIBUTING INC.	61207101-426300	STOCK GLOVES	154.08
	00196757	153019	G&H DISTRIBUTING INC.	60407071-425300	TIGER TAIL & HOSE FOR JET TRUC	216.54
					G&H DISTRIBUTING INC. Total:	786.28
1831	BC1019061	152983	GALLS INCORPORATED	10100201-426300	SRT UNIFORMS STOCK	950.35
	BC1017084	152983	GALLS INCORPORATED	10100201-426300	SRT UNIFORMS STOCK	545.95
					GALLS INCORPORATED Total:	1,496.30
1917	TRP/10013300 9	151876	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION FEES - BRIAN BLEN	250.00
	TRP/10013301 3	151876	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION FEES - BRIAN BLEN	250.00
	TRP/10013293 1	151876	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION FEES - BRIAN BLEN	250.00
	TRP/10013269 2	151876	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION FEES - BRIAN BLEN	250.00

1917	TRP/10013288 8	151876	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION FEES - BRIAN BLEN	250.00
	TRP/10013292 2	151876	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION FEES - BRIAN BLEN	250.00
	TRP/10013284 1	151876	GLOCK PROFESSIONAL INC	10100201-427000	REGISTRATION FEES - BRIAN BLEN	250.00
					GLOCK PROFESSIONAL INC Total:	1,750.00
1922	01P8277	151906	GODFREY BRAKE SERVICE & SUPPLY INC	10100305-425100	UNIT S117	202.78
	01P9185	152496	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W19-303	18.22
	01P9018		GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	CR RTN CORE LEVEL 1	(37.50)
	01P8764	152792	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	50.16
	01P8819	152792	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	15.69
	01P8844	152792	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	68.33
	01P8947	152404	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-425100	T708 hydraulic tank	917.91
	01P9063	152629	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	BP, ABSNUTCVR 33MM BULLET PUS	18.85
	01S1904	152975	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRAKE REPAIR	207.90
	01P9256	152756	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	SURFACE STROBE	237.42
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,699.76
1924	191210277	151949	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICES	125.00
	362232	148515	GOLDEN WEST TECHNOLOGIES INC	61207101-425300	MITEL DECT HEADSET INTEGRATED	328.00
	362232	148515	GOLDEN WEST TECHNOLOGIES INC	61207101-426100	MITEL DECT HEADSET INTEGRATED	269.29
					GOLDEN WEST TECHNOLOGIES INC Total:	722.29
1979	1-553039	151713	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	29.95

1979	1-554121	152553	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	78.85
	1-554121	152553	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	220.00
	1-GS553758	152553	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	50.00
	1-GS553758	152553	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	795.00
	1-553313	152899	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	293.45
	1-554243	152967	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	31.00
	1-553768	152968	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	99.00
	1-552931	152969	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	80.00
	1-553595	152970	GREAT WESTERN TIRE INC.	61207101-425100	AXLE ALIGNMENT	325.00
	1-553269	152971	GREAT WESTERN TIRE INC.	61207101-425100	3 AXLE ALIGNMENT	325.00
	1-553303	152972	GREAT WESTERN TIRE INC.	61207101-425100	NEW TIRES	958.80
	1-552973	152973	GREAT WESTERN TIRE INC.	61207101-425100	CAPS ON REAR DRIVE AXLE	954.80
	1-554057	152974	GREAT WESTERN TIRE INC.	61207101-425100	FLEET CHECK	85.00
					GREAT WESTERN TIRE INC. Total:	4,325.85
2000	25390	152995	GRIMM'S PUMP SERVICE INC	10100607-425300	FUEL FILTER	19.08
	25192	152129	GRIMM'S PUMP SERVICE INC	61507102-425300	ADAPTERS	43.38
	25248	152564	GRIMM'S PUMP SERVICE INC	61507102-425300	BUSHING, NIPPLE AND ADAPTER	62.70
	25394	153063	GRIMM'S PUMP SERVICE INC	10100305-425900	REPAIRS	125.00
	25295	153062	GRIMM'S PUMP SERVICE INC	10100305-426500	SHOP	40.77
					GRIMM'S PUMP SERVICE INC Total:	290.93
2132	T70942	152632	HARVEYS LOCK SHOP INC	10100202-426900	GMS R118 1-1/8" SCI 26D CYL A2	25.79
	T71000	152742	HARVEYS LOCK SHOP INC	60407071-426900	KEYS, DUPLICATE	8.00
	T70915	152997	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	8.40
	S99602	153031	HARVEYS LOCK SHOP INC	61300664-425300	OPEN CLOSET AT MARCOS	52.00
					HARVEYS LOCK SHOP INC Total:	94.19
2149	4645200	152488	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID,	5,340.72
	4647134	152851	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: AZONE 15	7,364.42
					HAWKINS CHEMICAL INC Total:	12,705.14

2159	1200240368	152723	HDR ENGINEERING INC	10100706-422300	MEADE COUNTY CORRIDOR STUDY	2,181.91
	1200240332	152707	HDR ENGINEERING INC	60407072-422300	19-2485 WATER REC FACILITY DIG	5,772.50
					HDR ENGINEERING INC Total:	7,954.41
2168	653702-0	152498	HEARTLAND PAPER CO	60207012-426400	MULTI FOLD TOWELS, BATHROOM TI	51.09
	653702-0	152498	HEARTLAND PAPER CO	60407071-426400	MULTI FOLD TOWELS, BATHROOM TI	30.66
	653702-0	152498	HEARTLAND PAPER CO	60907401-426400	MULTI FOLD TOWELS, BATHROOM TI	20.44
	652579-0	152520	HEARTLAND PAPER CO	10100201-426100	EVD BUTCHER PAPER	56.60
					HEARTLAND PAPER CO Total:	158.79
13090	12/20/19	152194	HEARTLAND RETAIL CENTER LLC	49100800-453000	TID38 HEARTLAND RETAIL CENTER	3,688.94
					HEARTLAND RETAIL CENTER LLC Total:	3,688.94
2200	8173	152080	HELP! LINE CENTER INC	10100101-422500	2020 SNOW ALERT CONTRACT	2,000.00
					HELP! LINE CENTER INC Total:	2,000.00
2207	72254653	152230	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	416.10
	72461794	152234	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	344.60
	72537519	153184	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	137.50
					HENRY SCHEIN INC Total:	898.20
2267	700406302	152814	HILLYARD INC. / SIOUX FALLS	10100612-425300	CARBON BRUSH KIT	16.86
					HILLYARD INC. / SIOUX FALLS Total:	16.86
5925	030101012000	151792	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	426.00
					HOLIDAY COMPANIES Total:	426.00
11555	285	151613	HONEY DONE	26000927-422500	1214 CLOVER RIDGE COURT - SNOW	85.00
	286	151612	HONEY DONE	26000927-422500	1210 CLOVER RIDGE COURT - SNOW	75.00
	283	151615	HONEY DONE	26000927-422500	1222 CLOVER RIDGE COURT - SNOW	75.00

11555	284	151614	HONEY DONE	26000927-422500	1218 CLOVER RIDGE COURT - SNOW	85.00
	290	152725	HONEY DONE	26000927-422500	247 ENCHANTMENT ROAD - SNOW/IC	45.00
	287	151611	HONEY DONE	26000927-422500	1206 CLOVER RIDGE COURT - SNOW	65.00
	271	150655	HONEY DONE	26000927-422500	507 E FAIRMONT STREET - SNOW/I	65.00
	272	150656	HONEY DONE	26000927-422500	635 FRANKLIN STREET - SNOW/ICE	75.00
	275	150659	HONEY DONE	26000927-422500	232 TALLENT STREET - DEBRIS R	120.00
	273	150657	HONEY DONE	26000927-422500	522 FRANKLIN STREET - SNOW/ICE	75.00
	281	151616	HONEY DONE	26000927-422500	103 ST ANNE STREET - SNOW/ICE	80.00
	282	151930	HONEY DONE	26000927-422500	109 ST ANNE STREET - SNOW/ICE	65.00
	288	151929	HONEY DONE	26000927-422500	4128 PRAIRIE VIEW DRIVE - SNOW	85.00
	274	150658	HONEY DONE	26000927-422500	611 ST JAMES STREET - SNOW/ICE	55.00
	289	151610	HONEY DONE	26000927-422500	4028 PRAIRIE VIEW DRIVE - SNOW	65.00
	270	150660	HONEY DONE	26000927-422500	2601 CAMERON DRIVE - SNOW/ICE	20.00
					HONEY DONE Total:	1,135.00
2361	02/01/20		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	FEB20 HUMANE SOCIETY	26,250.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,250.00
2380	03/16/20 LARUS	152718	IAPMO	10100204-427000	REGISTRATIONS	80.00
	03/24/20 VANDERPOL	152718	IAPMO	10100204-427000	REGISTRATIONS	80.00
	03/24/20 SCHNITTGRUN	152718	IAPMO	10100204-427000	REGISTRATIONS	80.00
					IAPMO Total:	240.00

2409	3326489	152040	INDOFF INC	10100618-426100	OFFICE SUPPLIES	524.12
	3329684	151510	INDOFF INC	60207012-426100	OFFICE SUPPLIES	45.95
	3329684	151510	INDOFF INC	60407071-426100	OFFICE SUPPLIES	21.99
	3329684	151510	INDOFF INC	60907401-426100	OFFICE SUPPLIES	3.00
	3331937	152831	INDOFF INC	60407071-426100	LABEL MAKER	64.99
	3331937	152831	INDOFF INC	60907401-426100	LABEL MAKER	65.00
	3331377	152830	INDOFF INC	60207012-426100	OFFICE SUPPLIES	13.98
	3331377	152830	INDOFF INC	60407071-426100	OFFICE SUPPLIES	67.87
	3331377	152830	INDOFF INC	60907401-426100	OFFICE SUPPLIES	65.05
	3328538	152269	INDOFF INC	10100618-426100	OFFICE SUPPLIES	31.15
	3323512	151726	INDOFF INC	10100618-426100	OFFICE SUPPLIES	35.09
	3322519	151726	INDOFF INC	10100618-426100	OFFICE SUPPLIES	19.99
	3324094		INDOFF INC	10100618-426100	CR RTN WALL CALENDAR	(19.99)
	3333613	153003	INDOFF INC	60407072-426100	OFFICE SUPPLIES	60.18
	3329682	152265	INDOFF INC	60207014-426100	PILOT GEL PENS, YELLOW HIGHLIG	161.37
	3329683	152574	INDOFF INC	60407072-426100	OFFICE SUPPLIES	67.37
	3331376	152720	INDOFF INC	10100711-426100	OFFICE SUPPLIES - CLEARTEX CHA	129.00
	3329204	152712	INDOFF INC	10100711-426100	OFFICE SUPPLIES - POSTITS, TAB	31.25
	3329204	152712	INDOFF INC	10100714-426100	OFFICE SUPPLIES - POSTITS, TAB	31.26
					INDOFF INC Total:	1,418.62
2439	M20-C428390	152986	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	MEMBERSHIP KISTLER	50.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	50.00
6180	0106894	151801	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP	1,225.00
	HOLT,RICH 1305	152086	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-427000	REGISTRATION FEES FOR OFFICER	425.00
	SCHIEFFER,DY LAN 1308	152086	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-427000	REGISTRATION FEES FOR OFFICER	425.00

6180	DOYLE, TIM 1307	152086	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-427000	REGISTRATION FEES FOR OFFICER	425.00
	BECKER, ANDREW 1306	152086	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-427000	REGISTRATION FEES FOR OFFICER	425.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	2,925.00
2453	190100101517 3	152294	INTERSTATE BATTERIES INC	60207011-425100	UNIT #321: VEHICLE BATTERY	151.20
	190100101514 6	151925	INTERSTATE BATTERIES INC	10100205-426900	12V 12AH battery	27.55
	783751	153141	INTERSTATE BATTERIES INC	10100612-425300	SRM-31	257.90
					INTERSTATE BATTERIES INC Total:	436.65
8651	602469CR		INTOXIMETERS INC	10100201-425300	CR INV PAID TWICE	(263.75)
	641437	145857	INTOXIMETERS INC	10100201-426100	SHIPPING	8.40
	645151	149894	INTOXIMETERS INC	10100201-425300	REPAIR PBT	101.00
	647214	147139	INTOXIMETERS INC	10100201-426900	PBTS AND EQUIPMENT	4,999.84
					INTOXIMETERS INC Total:	4,845.49
12036	47091	152653	IPS GROUP INC	61000870-422500	NOV19 CREDIT CARD TRANSACTION	7,233.02
	46307	152590	IPS GROUP INC	61000870-422500	OCT19 MONTHLY CREDIT CARD TRAN	7,538.27
	47776	152591	IPS GROUP INC	61000870-422500	NOV19 MONTHLY CREDIT CARD TRAN	7,574.27
	47976	152592	IPS GROUP INC	61000870-426100	FREIGHT CHARGES-SENSORS	150.00
					IPS GROUP INC Total:	22,495.56
2512	CI22618	152053	JENNER EQUIPMENT CO	61507102-425300	BELT	20.89
	SJ23532	152791	JENNER EQUIPMENT CO	10100301-425100	UNITS	63.53
	SJ20485A	152791	JENNER EQUIPMENT CO	10100301-425100	UNITS	118.99
	SJ23712	152755	JENNER EQUIPMENT CO	10100860-425300	ROLLER, ASSY ROLLER	73.40
	CI22643		JENNER EQUIPMENT CO	10100860-425300	CR RTN ASSY ROLLER	(22.69)
	SJ23754	152755	JENNER EQUIPMENT CO	10100607-426200	ROLLER, ASSY ROLLER	174.40
					JENNER EQUIPMENT CO Total:	428.52
6699	10551	151733	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00

6699	10549	151733	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	5,656.00
	10576	151733	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	9,606.00
3988	194648	151874	JOHN REID & ASSOCIATES INC	10100201-427000	Interview and Interrogation Co	2,300.00
					JOHN REID & ASSOCIATES INC Total:	2,300.00
2552	1-91815417679	152535	JOHNSON CONTROLS INC	10106061-425300	SRVC AGREEMENT 1/1/20-3/31/20	2,101.71
	1-90497733249	151386	JOHNSON CONTROLS INC	61507103-427000	METASY TRAINING	2,040.00
					JOHNSON CONTROLS INC Total:	4,141.71
7958	01/10-12/20	153086	JOSHUA KUSSER	10102021-427000	PER DIEM: KUSSER 1.10-12 SD FI	94.00
					JOSHUA KUSSER Total:	94.00
12936	L196103	150613	KAMAN DISTRIBUTION	60407072-425300	VACTOR - HOSE	973.40
					KAMAN DISTRIBUTION Total:	973.40
2632	011420	153014	KASSEBURG CANINE TRAINING CENTER	10100201-429800	NEW CANINE	11,000.00
					KASSEBURG CANINE TRAINING CENTER Total:	11,000.00
11162	01/10/20	152625	KAYLA HOLZER-SCHAFFER	10100202-426300	SNACKS - OFFICER'S MEETING	4.69
	01/10/20	152625	KAYLA HOLZER-SCHAFFER	61800890-426300	SNACKS - OFFICER'S MEETING	2.31
					KAYLA HOLZER-SCHAFFER Total:	7.00
2664	60E0C66C	152527	KENNY'S BODY SHOP INC	10100201-425100	MOLDING UNIT 117	62.00
	62D019BD	153010	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR UNIT 197	624.00
					KENNY'S BODY SHOP INC Total:	686.00
2679	12700858	153032	KIEFFER SANITATION INC	61300604-422500	SERVICE 1/1/20 - 1/31/20	256.50
	12690925	152273	KIEFFER SANITATION INC	60207011-426400	PACTOLA: DEC 2019 TRASH REMOVA	88.99
	12693444	152130	KIEFFER SANITATION INC	61507102-422500	PORT O LETS	96.90
	12691866	152272	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	131.92
					KIEFFER SANITATION INC Total:	574.31
2719	4145934	151736	KNECHT HOME CENTER	61000870-425900	MISC. MATERIALS & SUPPLIES	18.37

2719	4221734	152773	KNECHT HOME CENTER	10100108-426900	KNECHT/NAILS AND BRACKETS	41.06
	4244361	152822	KNECHT HOME CENTER	61300664-426900	TRUCKBED COATING	29.97
	4254964	152859	KNECHT HOME CENTER	10106061-426900	MISC SUPPLIES	19.18
	4232988	152859	KNECHT HOME CENTER	10106061-426900	MISC SUPPLIES	6.70
	4215848	152790	KNECHT HOME CENTER	10100305-425900	SUPPLIES	20.13
	4252080	152757	KNECHT HOME CENTER	10100607-426500	LAG SCREWS, WOOD SHIMS - LACRO	27.82
	4252080	152757	KNECHT HOME CENTER	10100607-426900	LAG SCREWS, WOOD SHIMS - LACRO	35.18
	4248815	152757	KNECHT HOME CENTER	10100607-426500	LAG SCREWS, WOOD SHIMS - LACRO	9.99
	4248815	152757	KNECHT HOME CENTER	10100607-426900	LAG SCREWS, WOOD SHIMS - LACRO	30.62
					KNECHT HOME CENTER Total:	239.02
5935	17782	152486	KODRU-MOONEY	60207011-422500	ACTUATOR SERVICE CODE	240.00
					KODRU-MOONEY Total:	240.00
2739	959438139	152022	KONE INC	61507103-422500	ELEVATOR CONTRACT	230.79
					KONE INC Total:	230.79
2772	38191	150682	KT CONNECTIONS INC	10106024-429500	LAPTOP	1,350.00
	38200	150750	KT CONNECTIONS INC	10100106-429500	Attorney Laptops	6,766.00
	38195	150142	KT CONNECTIONS INC	10100204-429500	CIMPUTERS	7,540.00
	38195	150142	KT CONNECTIONS INC	10100706-429500	CIMPUTERS	2,928.00
	38195	150142	KT CONNECTIONS INC	10100708-429500	CIMPUTERS	980.00
					KT CONNECTIONS INC Total:	19,564.00
11163	3638	151806	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	120.70
	3683	153075	LAKOTA CONTRACTING INC	10100401-426300	CLOTHING	34.50
					LAKOTA CONTRACTING INC Total:	155.20
2852	9309	152322	LAUNDRY WORLD INC	10100612-426400	CURTAINS CLEANED	20.89
					LAUNDRY WORLD INC Total:	20.89
2866	252855	151796	LEADSONLINE	10100201-429502	LEADSONLINE SOFTWARE	4,194.00
	252856	151796	LEADSONLINE	10100201-429502	LEADSONLINE SOFTWARE	9,611.00

2866					LEADSONLINE Total:	13,805.00
13094	2681419-bi	152568	LETTER PUBLICATIONS INC	10100618-429300	MAGAZINE SUBSCRIPTION	349.00
					LETTER PUBLICATIONS INC Total:	349.00
7350	803954- 20191231	151870	LEXISNEXIS	10100201-429502	DESKTOP OFFICER REPORTING SOFT	937.50
					LEXISNEXIS Total:	937.50
6816	CM171764		LIBERTY CHRYSLER CENTER LLC	60207014-425100	CR AC CORE RTN	(75.00)
	171359	152342	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	171371	152342	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	34.88
	171290	152342	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	cm171479		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AG ROTOR BRA	(288.00)
	DOCS374251	152525	LIBERTY CHRYSLER CENTER LLC	10100201-425100	OIL PACK UNIT 182	29.96
	171764	153060	LIBERTY CHRYSLER CENTER LLC	60207014-425100	UNIT 301: STARTER MOTOR, CORE	141.24
	171069	151859	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	157.60
	171434	152789	LIBERTY CHRYSLER CENTER LLC	10100305-425100	UNIT S017	66.68
	171521	152342	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	171479	152342	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	849.60
	171374	152342	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	179.88
	171375	152342	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	64.64
	171300	151859	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	304.96
	171066	151859	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	67.68
	171241	151859	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	52.48
	171148	151859	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	57.00
	171180	151859	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	171065	151859	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	34.88
					LIBERTY CHRYSLER CENTER LLC Total:	2,015.12
10015	87333	148709	LIFESONG	10106061-426900	CITY HALL SIGN	1,681.71
					LIFESONG Total:	1,681.71

2937	14504	152097	LIGHT & SIREN	60407071-425300	LIGHTS, LED FOR TRUCKS	1,603.50
	14504	152097	LIGHT & SIREN	60907401-425300	LIGHTS, LED FOR TRUCKS	1,603.50
					LIGHT & SIREN Total:	3,207.00
2938	88768	151927	LIGHTING MAINTENANCE CO	10100304-422500	December 2019 Streetlight Main	4,611.00
	88857	152139	LIGHTING MAINTENANCE CO	10100304-422500	Reset knocked down pole	565.05
	88851	152104	LIGHTING MAINTENANCE CO	10100304-422500	Replace 2 knocked down poles	812.49
	88836	151857	LIGHTING MAINTENANCE CO	10100205-426900	lampholders	126.72
	88875	152102	LIGHTING MAINTENANCE CO	10106061-426900	MISC SUPPLIES	16.97
					LIGHTING MAINTENANCE CO Total:	6,132.23
2951	2455 3	152545	LIND-EXCO INC	50508911-437100	18-2455 TOWER CT STORM WATER S	37,003.01
	2455 3	152545	LIND-EXCO INC	60200933-425500	18-2455 TOWER CT STORM WATER S	37,246.12
					LIND-EXCO INC Total:	74,249.13
3692	365622	152335	LYNN PEAVEY COMPANY	10100201-426100	EVD SUPPLIES	1,206.35
	365786	152734	LYNN PEAVEY COMPANY	10100201-426100	LAB SUPPLIES	106.50
					LYNN PEAVEY COMPANY Total:	1,312.85
6880	25042	152554	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	168.00
					M & W TOWING AND RECOVERY Total:	168.00
3036	IN-414905	152788	M G OIL CO	10100302-426200	SUPPLIES	1,230.00
	IN-414974	152788	M G OIL CO	10100302-426200	SUPPLIES	459.45
	IN-414990	152383	M G OIL CO	60207011-426200	PACTOLA: OIL, CHEVRON RANDO HD	200.70
	IN-413461	152263	M G OIL CO	60207012-426200	W19-314	152.38
	IN-414907	152551	M G OIL CO	61507103-426200	GREASE	466.31
	IN-414312	151919	M G OIL CO	10100301-426900	SUPPLIES	91.85
					M G OIL CO Total:	2,600.69
5652	2452 1	152927	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	861,601.19
					MA MORTENSON COMPANY Total:	861,601.19

8899	P02814	152630	MACQUEEN EMERGENCY GROUP	10102021-425100	VALVE KIT / CONVERSION KIT / E	189.27
					MACQUEEN EMERGENCY GROUP Total:	189.27
9793	26185468	151940	MARCO	10100204-425300	MAINTENANCE AGREEMENT	547.55
	26222701	152713	MARCO	10100105-425300	KINOCA COPIERS	1.59
	26222701	152713	MARCO	10100108-425300	KINOCA COPIERS	237.39
	26222701	152713	MARCO	10100204-425300	KINOCA COPIERS	471.90
	26222701	152713	MARCO	10100706-425300	KINOCA COPIERS	409.12
					MARCO Total:	1,667.55
3084	INV7137360	151932	MARCO TECHNOLOGIES INC	10100711-425300	QUARTERLY COPIER MAINTENANCE D	83.58
	INV7137360	151932	MARCO TECHNOLOGIES INC	10100714-425300	QUARTERLY COPIER MAINTENANCE D	83.57
	INV7171168	152224	MARCO TECHNOLOGIES INC	10100205-426100	Printer Maintenance Contract 2	170.62
	INV7176743	152200	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	47.37
					MARCO TECHNOLOGIES INC Total:	385.14
3112	142144	152915	MATCO TOOLS	60207012-426500	SHOP	340.00
					MATCO TOOLS Total:	340.00
3115	21011007	152213	MATHESON TRI-GAS INC	10100607-425900	BANDSAW BLADE	67.48
	51561142	151917	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	18.52
	51561143	151722	MATHESON TRI-GAS INC	61507103-426200	WELDING GAS	168.64
					MATHESON TRI-GAS INC Total:	254.64
3136	21636	152991	MCCANN ASSOCIATES INC	10100201-422500	OFFICER TESTING MATERIALS	2,716.00
					MCCANN ASSOCIATES INC Total:	2,716.00
3164	15077349	151924	MCKIE FORD INC	10100305-425100	UNITS	27.97
	15077350	151924	MCKIE FORD INC	10100301-425100	UNITS	37.04
	15077393	152345	MCKIE FORD INC	10100201-425100	CAR PARTS	59.84
	15077272	152345	MCKIE FORD INC	10100201-425100	CAR PARTS	100.62

3164	15077577	152345	MCKIE FORD INC	10100201-425100	CAR PARTS	86.04
	15077526	152345	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
	15078129	153028	MCKIE FORD INC	60207012-425100	W315	137.27
	15078160		MCKIE FORD INC	60207012-425100	CR RTN	(80.00)
					MCKIE FORD INC Total:	445.63
3170	36411	152409	MCLEOD'S PRINTING & OFFICE SUPPLY	10100106-426100	New letterhead stationary	63.20
					MCLEOD'S PRINTING & OFFICE SUPPLY Total:	63.20
3191	74908	152604	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - DEC 1	266.84
					MEDICAL WASTE TRANSPORT INC Total:	266.84
13111	12/12/19	153460	MELODY RYAN	10100201-422500	REIMBURSEMENT	850.00
					MELODY RYAN Total:	850.00
3208	46517	152240	MENARDS	10102027-425200	STATION MAINTENANCE - ST7	2.01
	46517	152240	MENARDS	61800897-425200	STATION MAINTENANCE - ST7	0.99
	46941	152517	MENARDS	10106061-426900	MISC SUPPLIES	18.66
	47722	153067	MENARDS	10100302-425900	SUPPLIES	65.16
	46459	153171	MENARDS	10102023-426900	LINE VOLT DIG MANUAL - ST3	20.09
	46459	153171	MENARDS	61800893-426900	LINE VOLT DIG MANUAL - ST3	9.90
	45835	151716	MENARDS	10100618-426400	JANITORIAL& CHEMICAL SUPPLIES	35.40
	45671	151716	MENARDS	10100618-426400	JANITORIAL& CHEMICAL SUPPLIES	81.90
	46464	152115	MENARDS	10100205-426900	2' plywood	5.99
	46196	152237	MENARDS	10102022-425200	STATION MAINTENANCE - ST2	24.24
	46196	152237	MENARDS	61800892-425200	STATION MAINTENANCE - ST2	11.94
	45863	152238	MENARDS	10102022-425200	STATION MAINTENANCE - ST2	92.47
	45863	152238	MENARDS	61800890-425200	STATION MAINTENANCE - ST2	45.54
	46508	152239	MENARDS	10102027-425200	STATION MAINTENANCE - ST7	162.13
	46508	152239	MENARDS	61800897-425200	STATION MAINTENANCE - ST7	79.86
	47316	152999	MENARDS	10100607-425700	U TILE MODULAR -ACCESS	8.69

3208	47316	152999	MENARDS	10100607-426500	U TILE MODULAR -AXCESS	12.18
	47316	152999	MENARDS	10100607-426900	U TILE MODULAR -AXCESS	72.58
	46461	152214	MENARDS	10100607-425900	ORANGE PEEL SPRAY, DURACLN INT	130.85
	45975	152577	MENARDS	60407072-426900	MOUSE TRAPS AND DCON	28.52
	46458	152454	MENARDS	60407072-426500	TOOLS - ELECTRICAL	34.27
	46940	152605	MENARDS	61800890-426900	EMS NON-DISPOSABLES	118.86
	45866	152597	MENARDS	10102022-425200	STATION MAINTENANCE - ST2	31.57
	45866	152597	MENARDS	61800892-425200	STATION MAINTENANCE - ST2	15.55
	47209	152759	MENARDS	10100607-425200	1X6 CEDAR, NAILS	263.94
	47353	152853	MENARDS	60207014-426400	AIR FRESHENER, PEGBOARD HOOKS,	2.59
	47353	152853	MENARDS	60207014-426900	AIR FRESHENER, PEGBOARD HOOKS,	29.88
	46580	152280	MENARDS	60207013-425300	CEILING DAMPER, CEILING DIFFUS	18.97
	46358	152311	MENARDS	60207011-426900	JSWTP RAIL: CORNER BRACES, LO	18.71
	47110	152646	MENARDS	60207011-425700	MINERAL DEPOSIT REMOVER, OUTLE	13.02
	47110	152646	MENARDS	60207011-426400	MINERAL DEPOSIT REMOVER, OUTLE	20.00
	47110	152646	MENARDS	60207011-426900	MINERAL DEPOSIT REMOVER, OUTLE	21.96
	46985	152787	MENARDS	10100301-426900	SUPPLIES	27.75
	47208	152759	MENARDS	10100607-425200	1X6 CEDAR, NAILS	75.55
					MENARDS Total:	1,601.72
12685	02/02-08/20	151864	MICHELLE PAULSON	10100201-427000	Airline ticket for fingerprint	368.39
					MICHELLE PAULSON Total:	368.39
13082	01/02/20	152045	MICKEY SNOOK	10100302-421100	CUSTOMER REPAIRS	189.27
					MICKEY SNOOK Total:	189.27
3243	103944	150960	MIDCONTINENT TESTING LABS INC	60407073-422500	LABORATORY TESTING - DIGESTER	105.00
	104403	152583	MIDCONTINENT TESTING LABS INC	60407073-422500	TESTING - FUEL SPILL ON 8TH ST	153.00

3243	104360	152582	MIDCONTINENT TESTING LABS INC	60407073-422500	TESTING - LOCAL LIMITS SAMPLIN	1,292.00
	103994	152581	MIDCONTINENT TESTING LABS INC	60407073-422500	TESTING IPT SCREEN 4TH QTR 201	1,337.12
	104046	152813	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR dEC. 2019	144.00
					MIDCONTINENT TESTING LABS INC Total:	3,031.12
11357	5449335	152594	MIELE INC	60407073-426900	LIQUID DETERGENT AND SALT	709.00
					MIELE INC Total:	709.00
3407	13610	151794	NARTEC INC	10100201-426100	TEST AMPULES	4,712.20
					NARTEC INC Total:	4,712.20
10598	01/10/20	153190	NATHAN HOWER	61800890-427000	PER DIEM: HOWER 1.10 SIOUX FAL	46.00
					NATHAN HOWER Total:	46.00
3417	157876	151496	NATIONAL LEAGUE OF CITIES	10100101-429200	ANNUAL NATIONAL LEAGUE OF CITY	5,669.00
					NATIONAL LEAGUE OF CITIES Total:	5,669.00
3424	14512	152719	NATIVE SUN NEWS	10100706-423000	DISPLAY AD FOR SECTION 5310 AP	264.00
					NATIVE SUN NEWS Total:	264.00
3473	130489	153059	NEW ENGLAND SPORTS SALES	10100603-426900	SCREW	149.61
					NEW ENGLAND SPORTS SALES Total:	149.61
3482	TRFINV018135	150144	NEWMAN TRAFFIC SIGNS	10100205-426900	Signs and sign blanks	9,827.40
					NEWMAN TRAFFIC SIGNS Total:	9,827.40
12094	1135637	151946	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
10597	18442RC	152786	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S016	174.89
	101444	151711	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	383.12
	101452	151711	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	154.04

10597	101446	151711	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	16.24
	101440	151711	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	648.38
	101458	151711	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	311.90
	18220RC	151920	NORTH CENTRAL INTERNATIONAL INC	10100301-425100	UNIT S068	58.13
					NORTH CENTRAL INTERNATIONAL INC Total:	1,746.70
3517	011447	152081	NORTH CENTRAL SUPPLY INC	10106061-426900	MISC SUPPLIES	6.00
					NORTH CENTRAL SUPPLY INC Total:	6.00
3525	18463	152051	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S018	1,385.00
	18571	152201	NORTHERN TRUCK EQUIPMENT CORP	10100860-425300	SPRING	42.50
	18585	152288	NORTHERN TRUCK EQUIPMENT CORP	10100301-425900	SUPPLIES	191.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,618.50
3530	1287339	152215	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - LACROIX	68.49
	1287660	152287	NORTHWEST PIPE FITTINGS INC	10100301-425900	REPAIR	660.22
	1287576	152266	NORTHWEST PIPE FITTINGS INC	60207012-425500	1912 MONTE VISTA DR	200.34
	1287557	152046	NORTHWEST PIPE FITTINGS INC	10100302-426900	SUPPLIES	132.69
	1288433	152917	NORTHWEST PIPE FITTINGS INC	60207012-425500	1" COPPER COMPRESSOR	265.70
	1287730	152277	NORTHWEST PIPE FITTINGS INC	60207011-425300	DEERFIELD: PARTS FOR AIR RELIE	44.57
					NORTHWEST PIPE FITTINGS INC Total:	1,372.01
3535	IN-142371	151848	NOVAVISION	10100201-426100	INTEGRITY SEALS	539.80
					NOVAVISION Total:	539.80
6586	RC000135654	151931	OFFICE PRIDE BILLING SERVICES	10100711-426400	JAN, 2020 - JANITORIAL SERVICE	67.50
	RC000135654	151931	OFFICE PRIDE BILLING SERVICES	10100714-426400	JAN, 2020 - JANITORIAL SERVICE	67.50
					OFFICE PRIDE BILLING SERVICES Total:	135.00

3588	94169	152738	OLSON TOWING	10100201-422500	TOW CR#19-217414	125.00
					OLSON TOWING Total:	125.00
3594	160101	153057	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
	159976	153058	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
3604	1550-214133	152785	O'REILLY AUTO PARTS	10100305-425100	UNIT S017	101.35
					O'REILLY AUTO PARTS Total:	101.35
11668	3037	153197	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STEM ROLLERS - ST1	56.44
	3037	153197	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STEM ROLLERS - ST1	27.80
					OVERHEAD DOOR OF RAPID CITY Total:	84.24
3625	7084893	152784	PACIFIC STEEL & RECYCLING INC	10100302-426900	SUPPLIES	326.07
	7085861	152784	PACIFIC STEEL & RECYCLING INC	10100302-426900	SUPPLIES	312.08
	7090569	152760	PACIFIC STEEL & RECYCLING INC	10100607-425900	5/16' 48X96 PLATE BENCH TOPS	917.66
	7087771	152461	PACIFIC STEEL & RECYCLING INC	61507103-425300	ANGLE	346.76
					PACIFIC STEEL & RECYCLING INC Total:	1,902.57
3660	25068	151939	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	51.50
	25060	152774	PARKWAY CAR WASH INC	10100108-425100	PARKWAY CAR WASH	40.50
					PARKWAY CAR WASH INC Total:	92.00
3690	119367448	152420	PEAK-RYZEX INC	60207014-425300	JAN 2020: PRESSURE SEALER MAIN	35.34
	119367448	152420	PEAK-RYZEX INC	60407072-425300	JAN 2020: PRESSURE SEALER MAIN	35.33
	119367448	152420	PEAK-RYZEX INC	61207101-425300	JAN 2020: PRESSURE SEALER MAIN	35.33
					PEAK-RYZEX INC Total:	106.00
3601	01/07/20	152354	PENNINGTON COUNTY	10100201-422500	FORENSIC EXAMINER KAUFMAN	6,479.38
					PENNINGTON COUNTY Total:	6,479.38
6485	10665	152888	PERENNIAL ENERGY INC	61507102-425300	INSULATION, STUD & WASHER	607.54

6485					PERENNIAL ENERGY INC Total:	607.54
2928	20POS/001368	152744	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR IDLEHURST DRA	374.07
	20POS/001399	152744	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR IDLEHURST DRA	365.56
					PETE LIEN & SONS INC Total:	739.63
5474	CIUS-20002047	152353	PHENOMENEX INC	10100201-426100	BLOOD LAB SUPPLIES	1,757.95
					PHENOMENEX INC Total:	1,757.95
11706	29029	152644	PHYSICIANS CLAIMS COMPANY	61808900-422500	BILLING CLAIMS OUTSOURCED FOR	2,606.48
					PHYSICIANS CLAIMS COMPANY Total:	2,606.48
10702	210	152328	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,817.50
					PHYSIO WORKS PROF LLC Total:	2,817.50
5497	12/31/19		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	590.10
	12/31/19		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	590.10
	12/31/19		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	590.10
	12/31/19		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	196.69
	12/31/19		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	225.87
	12/31/19		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	65.20
	12/31/19		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	142.86
	12/31/19		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	93.77
	12/31/19		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.35
	12/31/19		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,397.60
	12/31/19		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	107.77
	12/31/2019		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	5,550.17
	12/31/2019		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	5,550.16
	12/31/2019		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,850.05
	12/31/2019		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,850.05
	12/31/2019		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,850.05
	12/31/2019		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,159.55
12/31/2019		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	184.56	

5497	12/31/2019		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	71.71
	12/31/2019		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	12.46
	12/31/2019		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	14.78
	12/31/2019		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	3.94
	12-31-19		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	3,478.72
	12-31-19		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	305.40
	10/02/19	152162	PIONEER BANK & TRUST	10106022-422500	ANNUAL POSTAGE METER FEE	50.00
					PIONEER BANK & TRUST Total:	26,975.01
3704	E 46598	153005	PONDEROSA SPORTSWEAR	10100860-422500	EMBROIDERY	9.66
	E 46630	152988	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDERY NAME/LOGO ON EMPLOY	19.30
					PONDEROSA SPORTSWEAR Total:	28.96
3722	195518	152456	POWER HOUSE HONDA	60907401-425300	CHAINSAW CHAIN, FILES, OIL	21.95
	195518	152456	POWER HOUSE HONDA	60907401-426200	CHAINSAW CHAIN, FILES, OIL	10.99
	195518	152456	POWER HOUSE HONDA	60907401-426500	CHAINSAW CHAIN, FILES, OIL	13.47
	195483	152202	POWER HOUSE HONDA	10100860-425300	PICKUP BODY, SPOOL INSERT, COV	243.49
					POWER HOUSE HONDA Total:	289.90
11354	404706	153196	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED3	41.33
	858218		PRAIRIE AUTO PARTS	10100607-425100	CR RTN BRAKE PAD	(66.57)
	400934	151863	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	97.03
	399533	151863	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	17.07
	404518	152746	PRAIRIE AUTO PARTS	60407071-426900	WIRE ENDS FOR W895 & SHOP USE	29.49
	861032	152761	PRAIRIE AUTO PARTS	10100607-425100	BATTERY, SUPERGLUE #47	306.70
	860390	152761	PRAIRIE AUTO PARTS	10100607-425100	BATTERY, SUPERGLUE #47	65.70
	859688	152761	PRAIRIE AUTO PARTS	10100607-425100	BATTERY, SUPERGLUE #47	21.75
	860381	152761	PRAIRIE AUTO PARTS	10100607-425100	BATTERY, SUPERGLUE #47	26.66
	399660	152295	PRAIRIE AUTO PARTS	60207014-425100	UNIT #312: WIPER BLADES	25.66
	403908	152493	PRAIRIE AUTO PARTS	60207012-426900	W19-303	19.90
	860294	153001	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	91.38
	403405	152444	PRAIRIE AUTO PARTS	60407071-425100	FUSES FOR W895, TRUCK	27.46

11354	403158	152172	PRAIRIE AUTO PARTS	60407071-426200	ROOT CUTTING OIL	6.48
	859595	152642	PRAIRIE AUTO PARTS	10500115-425100	BRAKE PADS - HAZ MITIGATION	49.37
	860133		PRAIRIE AUTO PARTS	10500115-425100	CR RTN DISC PAD	(49.37)
	401188	152344	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.71
	400719	152344	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.23
	860012	152203	PRAIRIE AUTO PARTS	10100860-425300	WIPER BLADE	8.82
	860179	152221	PRAIRIE AUTO PARTS	10100607-425100	22" TRICO FORCE	74.20
	403767	152317	PRAIRIE AUTO PARTS	60207012-426900	W19-303	35.00
	403945	152490	PRAIRIE AUTO PARTS	60207012-425100	W350 GAS CAP	13.11
	402635	152608	PRAIRIE AUTO PARTS	61800895-425100	OIL & AIR FILTER - MED5	41.33
	402331	152607	PRAIRIE AUTO PARTS	61800897-425100	REAR BRAKE - MED7	77.75
	402299	152606	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED7	41.33
	400767	152262	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES AND MATERIALS	5.56
	401662	152340	PRAIRIE AUTO PARTS	10100201-425100	WIPER BLADES UNIT 145	54.98
	401549	152344	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	17.07
	402398	152648	PRAIRIE AUTO PARTS	10100302-425300	UNITS	48.97
	402325	152648	PRAIRIE AUTO PARTS	10100302-425100	UNITS	5.98
	402519	152626	PRAIRIE AUTO PARTS	10100202-426200	ANTIFREEZE - SHOP	46.19
	402519	152626	PRAIRIE AUTO PARTS	61800890-426200	ANTIFREEZE - SHOP	22.75
	403310	152628	PRAIRIE AUTO PARTS	10100202-425100	EXTENSION - E6 / JUNCTION BLOC	24.83
	403310	152628	PRAIRIE AUTO PARTS	10102026-425100	EXTENSION - E6 / JUNCTION BLOC	14.71
	402626	152610	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED1	3.40
	402700	152609	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED14	20.56
	402756	152648	PRAIRIE AUTO PARTS	10100401-425100	UNITS	170.42
	859489	152648	PRAIRIE AUTO PARTS	10100302-425100	UNITS	13.63
	402428	152648	PRAIRIE AUTO PARTS	10100302-425100	UNITS	5.28
	400988	152648	PRAIRIE AUTO PARTS	10100302-425300	UNITS	45.56
	401118	152648	PRAIRIE AUTO PARTS	10100302-425100	UNITS	18.33
	402965	152648	PRAIRIE AUTO PARTS	10100302-425300	UNITS	11.19

11354	400070	152098	PRAIRIE AUTO PARTS	10100301-425100	UNITS	5.48
	403396	152648	PRAIRIE AUTO PARTS	10100301-426200	UNITS	11.95
	403413	152648	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.78
	401542	152648	PRAIRIE AUTO PARTS	10100301-425100	UNITS	34.77
	402633	152648	PRAIRIE AUTO PARTS	10100305-425100	UNITS	28.35
	402995	152648	PRAIRIE AUTO PARTS	10100401-425100	UNITS	7.98
	399923	152098	PRAIRIE AUTO PARTS	10100302-425300	UNITS	6.98
	399820	152098	PRAIRIE AUTO PARTS	10100302-425300	UNITS	35.50
	399971	152098	PRAIRIE AUTO PARTS	10100302-425100	UNITS	10.71
	400924	152099	PRAIRIE AUTO PARTS	10100305-425900	SHOP HOIST	45.56
	400317	152098	PRAIRIE AUTO PARTS	10100301-425100	UNITS	12.30
	400598	152098	PRAIRIE AUTO PARTS	10100301-425100	UNITS	15.37
	393978	151914	PRAIRIE AUTO PARTS	10100301-425100	UNIT S022	12.30
	399957	152098	PRAIRIE AUTO PARTS	10100305-425100	UNITS	22.42
	400013	152098	PRAIRIE AUTO PARTS	10100305-425100	UNITS	299.30
	400099	152098	PRAIRIE AUTO PARTS	10100301-425100	UNITS	16.72
	399453	152098	PRAIRIE AUTO PARTS	10100302-425300	UNITS	96.99
	398688	152098	PRAIRIE AUTO PARTS	10100302-425300	UNITS	49.00
					PRAIRIE AUTO PARTS Total:	2,283.39
3750	68747	152654	PRINT MARK-ET	60207013-426100	NOTARY SEAL, COMMISSION EXPIRE	33.95
	68829	152654	PRINT MARK-ET	60207013-426100	NOTARY SEAL, COMMISSION EXPIRE	22.00
					PRINT MARK-ET Total:	55.95
6215	4683	153084	PROFESSIONAL METAL WORKS LLC	10100202-425100	CNC CUT 2 DOORS - BRUSH TRUCK	40.00
					PROFESSIONAL METAL WORKS LLC Total:	40.00
3761	374383	152561	PROMOTION PHYSICAL THERAPY	61507103-422500	108290 PRE EMPLOYMENT SCREEN	60.00
	374310	152562	PROMOTION PHYSICAL THERAPY	61507103-422500	111646 PRE-EMPLOYMENT SCREEN	60.00

3761					PROMOTION PHYSICAL THERAPY Total:	120.00
3809	19-291	153056	RABE ELEVATOR	10100612-425300	QUARTERLY ELEVATOR SERVICE	198.78
					RABE ELEVATOR Total:	198.78
13036	88209	152484	RADISSON HOTEL-BISMARCK	61507102-427000	ROTH, DAN ND CONFERENCE ROOM	279.18
	88218	152485	RADISSON HOTEL-BISMARCK	61507102-427000	BARBER, JEFF ND CONFERENCE ROO	279.18
					RADISSON HOTEL-BISMARCK Total:	558.36
3848	3600051571	151820	RAPID CITY AREA SCHOOL DIST 51-4	10100601-422500	CUSTODIAN OVERTIME RATE AT WES	690.00
	3600051553	151712	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROFESSIONALS SERVICES	22.75
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	712.75
12750	2712839	153088	RAPID CITY HARDWARE	10100202-425200	WALL PROJECT @ COLD STORAGE	2.16
	2712839	153088	RAPID CITY HARDWARE	10100202-426500	WALL PROJECT @ COLD STORAGE	3.14
	2709794	153085	RAPID CITY HARDWARE	10102023-426900	TAPE REPLACEMENT - B 6-3	5.39
	2710875	152275	RAPID CITY HARDWARE	60207014-426310	ICE CLEATS, ANTI-SKID PADS	71.96
					RAPID CITY HARDWARE Total:	82.65
3863	4654	151948	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	37.70
	3732	152177	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	4141	152177	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.70
	4601	152177	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	437.54
	4630	152177	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	4013	152714	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	116.52
					RAPID CITY JOURNAL - ADVERTISING Total:	741.42

3866	12/31/19	151798	RAPID CITY MEDICAL CENTER	10100201-422500	ANNUAL PHYSICALS	243.65
					RAPID CITY MEDICAL CENTER Total:	243.65
3896	SAL23304-1	152528	RAPID SPA INC	10106061-424600	WATER RENTAL	18.51
					RAPID SPA INC Total:	18.51
3934	2254 10	152658	RCS CONSTRUCTION INC.	50508910-437000	15-2254 ROBBINSDALE WILLOW IVY	111,157.55
	2254 10	152658	RCS CONSTRUCTION INC.	50508911-437100	15-2254 ROBBINSDALE WILLOW IVY	15,566.56
	2254 10	152658	RCS CONSTRUCTION INC.	60200933-438100	15-2254 ROBBINSDALE WILLOW IVY	1,243.51
	2254 10	152658	RCS CONSTRUCTION INC.	60400833-438000	15-2254 ROBBINSDALE WILLOW IVY	1,257.04
	2254 10	152658	RCS CONSTRUCTION INC.	60907402-437100	15-2254 ROBBINSDALE WILLOW IVY	1,714.66
					RCS CONSTRUCTION INC. Total:	130,939.32
3938	P7521710	153033	RDO EQUIPMENT CO	61300664-425300	SWITCH/KEY/GARD/SWITCH	84.80
	P7535710	153033	RDO EQUIPMENT CO	61300664-425300	SWITCH/KEY/GARD/SWITCH	33.59
					RDO EQUIPMENT CO Total:	118.39
3950	036461	152410	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly file storage off site	31.20
	036485	151432	RECORD STORAGE SOLUTIONS INC	10100111-422500	Storage	25.95
	036459	151941	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	310.34
	036467	152225	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	76.48
	036483	151943	RECORD STORAGE SOLUTIONS INC	10100714-424600	DEC, 2019 - MONTHLY STORAGE CD	25.00
	036546	151937	RECORD STORAGE SOLUTIONS INC	10100714-424600	CANISTER WORK ORDER - SHREDDIN	4.50
					RECORD STORAGE SOLUTIONS INC Total:	473.47
3958	915-1-93039	152117	RED WING SHOE STORE	61507103-426300	ZACHMEIER SAFETY BOOTS	174.24

3958	915-1-92942	152116	RED WING SHOE STORE	61507103-426300	MASSEE SAFETY BOOTS	169.99
	915-1-93094	152121	RED WING SHOE STORE	10100301-426300	CLOTHING	195.49
	915-1-92880	152107	RED WING SHOE STORE	10100305-426300	CLOTHING	220.99
	915-1-93035	152100	RED WING SHOE STORE	10100301-426300	CLOTHING	101.99
	915-1-92914	152777	RED WING SHOE STORE	10100108-426300	RED WING BOOTS J FISHER	169.99
	915-1-93087	152778	RED WING SHOE STORE	10100108-426300	RED WING BOOTS S BIERI	208.24
	915-1-93369	152763	RED WING SHOE STORE	10100607-426300	WORK BOOTS - SITZLER, A	182.74
	915-1-93281	152763	RED WING SHOE STORE	10100607-426300	WORK BOOTS - SITZLER, A	182.74
	915-1-93218	152933	RED WING SHOE STORE	10100301-426300	CLOTHING	220.99
	915-1-92214	152260	RED WING SHOE STORE	61000870-426300	CLOTHING	127.49
	915-1-93142	152217	RED WING SHOE STORE	10100607-426300	WORK BOOTS - HOLT, J	250.00
	915-1-93342	153055	RED WING SHOE STORE	10100612-426300	BOOTS FOR AARON WRIGHT JR.	169.99
	915-1-93368	152745	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	161.49
	915-1-93280	152860	RED WING SHOE STORE	10100108-426300	RED WING BOOTS D WILABY	157.24
	915-1-93027	152776	RED WING SHOE STORE	10100108-426300	RED WING/BOOTS B QUIETT	178.49
	915-1-92878	151705	RED WING SHOE STORE	61507103-426300	WILBURN SAFETY BOOTS	208.24
	915-1-92843	151707	RED WING SHOE STORE	61507103-426300	NIEHAUS SAFETY BOOTS	208.24
	915-1-92852	151706	RED WING SHOE STORE	61507103-426300	GORTMAKER SAFETY BOOTS	169.99
	915-1-93034	152095	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	250.00
	915-1-93079	152204	RED WING SHOE STORE	10100860-426300	WORK BOOTS - NICHOLS, C	127.49
915-1-93073	152267	RED WING SHOE STORE	60207012-426300	WORK BOOTS	238.98	
				RED WING SHOE STORE Total:	4,075.04	
3967	RCPHAR635	152602	REGIONAL HEALTH	61800890-429700	EMS DISPOSABLES	344.30
					REGIONAL HEALTH Total:	344.30
11916	INV-1219-525	152531	RESPEC COMPANY LLC	10100101-422500	Trusted Advisor on Mining to C	1,638.75
					RESPEC COMPANY LLC Total:	1,638.75
4040	5058447096	151908	RICOH USA	10100301-426100	OFFICE	9.80
					RICOH USA Total:	9.80
8951	2113	152419	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	CLOTHING AND EMBROIDERY DEAN	154.00

8951	2138	152101	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	CLOTHING ITEMS - DOUG AND JOHN	218.00
	2141	153193	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	HATS / BEANIES - BACKSTOCK	685.41
	2141	153193	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	HATS / BEANIES - BACKSTOCK	337.59
					RMS SCREEN PRINTING & EMBROIDERY Total:	1,395.00
1493	12/10/19	153177	ROBERT EDDY	10102025-425300	PART TO REPAIR STOVE - ST5	32.74
	12/10/19	153177	ROBERT EDDY	61800895-425300	PART TO REPAIR STOVE - ST5	16.12
					ROBERT EDDY Total:	48.86
4125	5521729	151538	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	59.97
	5502269	151950	RUNNINGS SUPPLY INC	10100607-426300	WORK PANTS - WORTHINGTON, J	69.98
	5527129	152218	RUNNINGS SUPPLY INC	10100607-426900	4 PC TAPE KIT	41.97
	5527628	152285	RUNNINGS SUPPLY INC	60207011-426300	PACTOLA: RICHARD ARNAIZ, UNIF	59.99
	5529043	152448	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JACKET & WORK BO	234.99
	5532169	152743	RUNNINGS SUPPLY INC	60907401-425300	MATERIALS TO INSTALL LIGHTS ON	173.41
	5538349	153167	RUNNINGS SUPPLY INC	60207011-425300	PACTOLA: ANTIFREEZE, SPARK PLU	32.62
	5538349	153167	RUNNINGS SUPPLY INC	60207011-426900	PACTOLA: ANTIFREEZE, SPARK PLU	24.99
	5532997	152549	RUNNINGS SUPPLY INC	60207011-426300	MIKE MILLER: UNIFORM JACKET	44.99
	5532998	152548	RUNNINGS SUPPLY INC	60207011-426300	NATE HALVORSON: UNIFORM JACKET	42.99
	5533510	152852	RUNNINGS SUPPLY INC	60207011-426300	RICHARD ARNAIZ: UNIFORM BOOTS	189.99
	5527286	152634	RUNNINGS SUPPLY INC	10500115-426300	PANTS - HAZ MITIGATION	79.98
	5533019	152740	RUNNINGS SUPPLY INC	60907401-426900	MATERIALS TO INSTALL LIGHTS-SI	19.85
	5533760	152834	RUNNINGS SUPPLY INC	60407071-426500	soldering iron & torch for sho	32.98
	5527562	152282	RUNNINGS SUPPLY INC	60207011-426300	RICK BIRNBAUM, TODD SCHOENBERN	124.98

4125	5527631	152284	RUNNINGS SUPPLY INC	60207011-425100	PACTOLA: HAMMER, BATTERY CHARG	9.99
	5527631	152284	RUNNINGS SUPPLY INC	60207011-426500	PACTOLA: HAMMER, BATTERY CHARG	73.57
	5527631	152284	RUNNINGS SUPPLY INC	60207011-426900	PACTOLA: HAMMER, BATTERY CHARG	22.04
	5527577	152292	RUNNINGS SUPPLY INC	60207011-426300	JEREMY KUIPERS & ZACARY STEFAN	129.98
	5531396	152401	RUNNINGS SUPPLY INC	60207011-426300	WES CARR: UNIFORM JACKET, HI-V	42.99
	5532999	152547	RUNNINGS SUPPLY INC	60207011-426300	DAVID HANSON: UNIFORM JACKET	42.99
	5532650	152649	RUNNINGS SUPPLY INC	60207011-426300	STEVE MATHENY: UNIFORM JACKET	179.98
				RUNNINGS SUPPLY INC Total:	1,735.22	
4141	74296	152261	RUSHMORE SAFETY SUPPLIES	60207012-426310	SAFETY, EYE WASH STATION SALIN	11.00
	74296	152261	RUSHMORE SAFETY SUPPLIES	60407071-426310	SAFETY, EYE WASH STATION SALIN	6.60
	74296	152261	RUSHMORE SAFETY SUPPLIES	60907401-426310	SAFETY, EYE WASH STATION SALIN	4.40
				RUSHMORE SAFETY SUPPLIES Total:	22.00	
4161	0056163-IN	150635	SAFETY AND CONSTRUCTION SUPPLY INC	10100201-426900	TRAFFIC CONES	1,253.10
	0056194-IN	150635	SAFETY AND CONSTRUCTION SUPPLY INC	10100201-426900	TRAFFIC CONES	1,583.30
				SAFETY AND CONSTRUCTION SUPPLY INC Total:	2,836.40	
4163	81423213	152220	SAFETY KLEEN CORP	10100607-422500	PARTS CLEANER SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
4182	000000 12/11/19	153044	SAM'S CLUB	10100612-452000	CONCESSION FOODS	1,189.06
	000000 12/21/19	153050	SAM'S CLUB	10100603-426900	CHAIRS	1,734.96
	006992	150889	SAM'S CLUB	10100607-426900	MISC. SUPPLIES	69.62
	009489	152358	SAM'S CLUB	10100603-452000	CONCESSION FOODS	134.02

4182	003000	151719	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	173.28
	006750	152233	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	442.11
	006750	152233	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	217.75
	004301 01/02/20	151540	SAM'S CLUB	10100108-426300	SAMS CLUB/COFFEE	287.68
	004557 01/03/20	151539	SAM'S CLUB	10100108-426300	SAMS CLUB/COFFEE	287.68
	009497		SAM'S CLUB	10100108-426300	CREDIT RETURNED SBUX PIKE 40OZ X16	(287.68)
	003808	152715	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES	62.12
	003808	152715	SAM'S CLUB	10100204-426300	OFFICE SUPPLIES	43.90
	006764	152216	SAM'S CLUB	10100607-426400	CUSTODIAL SUPPLIES - PAPER TOW	1,043.89
	004090	152349	SAM'S CLUB	10100603-452000	CONCESSION FOODS	144.36
					SAM'S CLUB Total:	5,542.75
4215	16658	152550	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	110.00
					SCHEELS ALL SPORTS Total:	110.00
9530	46960	150508	SELECT TECH	61800895-425100	STANDARD HEAD, HEATED/REMOTE,	229.65
	47315	153195	SELECT TECH	61800894-425100	DOOR GRABBER - MED4	51.15
					SELECT TECH Total:	280.80
4330	0293468	152556	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0294308	153179	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0294308	153179	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0295965	153036	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/20/2020: MATS, MOPS	39.03
	0284342	150958	SERVALL UNIFORM/LINEN CO INC	60407072-424600	FLOOR MATS, MOPS, SHOP TOWELS	65.91
	0289857	152017	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	30.18
	0291457	152270	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01

4330	0289893	152578	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 1-3-20	65.91
	0290894	152455	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR SHOP	27.91
	0290894	152455	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR SHOP	23.68
	0290894	152455	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR SHOP	16.84
	0293469	152726	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUG FOR OFFICE 1/14/2020	23.79
	0293469	152726	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUG FOR OFFICE 1/14/2020	23.78
	0290615	152160	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	30.00
	0287862	152160	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	34.95
	0291444	152226	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0291444	152226	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0287848	151740	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0292648	152464	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	32.42
	0292681	152579	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 01-10-	65.91
				SERVALL UNIFORM/LINEN CO INC Total:	835.40	
4360	B11107212	151084	SHI INTERNATIONAL CORP	10100101-429501	MICROSOFT 2019 SOFTWARE LICENS	266.17
	B11148511	150141	SHI INTERNATIONAL CORP	10100706-429502	OFFICE PROFESSIONAL SOFTWARE 2	362.89
	B11108650	149993	SHI INTERNATIONAL CORP	60207013-429500	MICROSOFT OFFICE PRO/TWO LICEN	241.92
	B11108650	149993	SHI INTERNATIONAL CORP	60407072-429500	MICROSOFT OFFICE PRO/TWO LICEN	120.97
	B11108650	149993	SHI INTERNATIONAL CORP	60407073-429500	MICROSOFT OFFICE PRO/TWO LICEN	120.97

4360	B11108650	149993	SHI INTERNATIONAL CORP	61507103-429500	MICROSOFT OFFICE PRO/TWO LICEN	241.92
					SHI INTERNATIONAL CORP Total:	1,354.84
4388	81779	151724	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	45.36
					SIGN EXPRESS Total:	45.36
10772	1749296	152923	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	341.88
	1750290	152911	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	239.47
	1747983	152885	SIMON NORTH REGION SD	61507103-426600	CONCRETE SAND	506.88
	1747982	152457	SIMON NORTH REGION SD	60907401-425500	LIMESTONE FOR KREBS DRIVE DRAI	116.71
	1747416	152325	SIMON NORTH REGION SD	60207012-425500	LIMESTONE	118.69
	1744279	151951	SIMON NORTH REGION SD	10100607-425400	SAND - BOLLARDS	57.58
	1750741	152924	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	348.59
					SIMON NORTH REGION SD Total:	1,729.80
4402	12/30/19	152168	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	60400834-422500	14-2121 JOLLY LANE TO RESERVOI	13,750.00
					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	13,750.00
4405	113111	152998	SIMPSON'S PRINTING	10100201-426100	CARDS RANDAZZO	53.00
	112825	152048	SIMPSON'S PRINTING	10106022-426100	500 TRAVEL AND TRAINING REQUES	364.00
	112824	152047	SIMPSON'S PRINTING	10106026-426100	PETTY CASH VOUCHERS	280.00
	112990	152337	SIMPSON'S PRINTING	10100201-426100	CARDS	106.00
					SIMPSON'S PRINTING Total:	803.00
4431	7408	152910	SKYLINE ENGINEERING	10700132-422300	19-2500 DOWNTOWN LIGHTING PROJ	2,827.50
					SKYLINE ENGINEERING Total:	2,827.50
6758	216	152536	SKYLINE SIGNS & LIGHTING	10100304-422500	Knockdown repair: CR 19-216664	308.67
	217	152537	SKYLINE SIGNS & LIGHTING	10100304-422500	Knockdown Repair: CR#19-216673	308.67
					SKYLINE SIGNS & LIGHTING Total:	617.34

4465	01152082549	153004	SNAP ON TOOLS	10100607-426500	SOCKETS	116.25
					SNAP ON TOOLS Total:	116.25
4483	8940	152521	SONNEL TECHNOLOGIES LLC	10100201-425100	HARDWARE INSTALLS	499.00
	8939	152521	SONNEL TECHNOLOGIES LLC	10100201-425100	HARDWARE INSTALLS	979.00
	8938	152521	SONNEL TECHNOLOGIES LLC	10100201-425100	HARDWARE INSTALLS	952.96
					SONNEL TECHNOLOGIES LLC Total:	2,430.96
4500	02/05-06/20	152544	SOUTH DAKOTA CHAPTER APWA	10100108-427000	APWA WINTER MEET	150.00
	02/05-06/2020	152771	SOUTH DAKOTA CHAPTER APWA	10100108-427000	APWA WINTER MEET/T JOHNSON	50.00
					SOUTH DAKOTA CHAPTER APWA Total:	200.00
4518	1178485007	152082	SOUTH DAKOTA MUNICIPAL LEAGUE	10100201-427000	2020 LEGISLATIVE RIB DINNER FO	90.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	90.00
4519	SD19-3700	152694	SOUTH DAKOTA ONE CALL	10100205-422500	474 LOCATES	121.24
	SD19-3700	152694	SOUTH DAKOTA ONE CALL	10100607-422500	474 LOCATES	121.24
	SD19-3700	152694	SOUTH DAKOTA ONE CALL	60207012-422500	474 LOCATES	121.24
	SD19-3700	152694	SOUTH DAKOTA ONE CALL	60907401-422500	474 LOCATES	121.24
					SOUTH DAKOTA ONE CALL Total:	484.96
4525	03576	152543	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	SDRMCA CONCRETE CONF REG/G SCH	165.00
	03593	152542	SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION	10100108-427000	SDRMCA Concrete Conf Reg S Odd	165.00
					SOUTH DAKOTA READY MIXED CONCRETE ASSOCIATION Total:	330.00
4532	BO 7715	152355	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY HAIRE	50.40
	AG-102319	153002	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	LAB SUPPLIES	115.00
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	165.40
10486	5858999 SO	153035	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	2,034.00

10486	5859664 SO	153035	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	991.45
	5858110 SO	153035	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	1,047.97
	5866492 NO		SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	CREDIT RETURNED GOLF BALLS	(90.00)
					SRIXON/CLEVELAND GOLF/XXIO Total:	3,983.42
2332	02 842305	152812	STAN HOUSTON EQUIP CO INC	10100612-426900	LED FLASHLIGHT	57.04
	02 846823	152580	STAN HOUSTON EQUIP CO INC	60407072-426500	DEWALT SDS HIGH IMPACT ROTARY	194.99
					STAN HOUSTON EQUIP CO INC Total:	252.03
6761	331586	152197	STANLEY STEEMER INC	10100607-422500	CARPET CLEANING AT MAINTENANCE	115.00
					STANLEY STEEMER INC Total:	115.00
4599	3436081020	152348	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	123.92
	3436081017	152348	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	65.67
	3436081018	152161	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	132.30
	3436081018	152161	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	1.80
	3436081023	152323	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	35.13
	3435485706	151797	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	36.16
	3435485704	151797	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	57.99
					STAPLES ADVANTAGE Total:	452.97
4504	04/17-18/20	152730	STATE OF SOUTH DAKOTA	10100204-427000	CONFERENCE REGISTRATION	170.00
	DECEMER 2019	152114	STATE OF SOUTH DAKOTA	61507102-454000	SOLID WASTE FEE DECEMBER 2019	7,834.15
	TL012204	152329	STATE OF SOUTH DAKOTA	10100201-428100	DEC19 PHONE	18.00
	TL012204	152329	STATE OF SOUTH DAKOTA	60207014-428100	DEC19 PHONE	2.00
	C18D0308	152900	STATE OF SOUTH DAKOTA	61207101-422500	COMMUNITY SERVICE WORK BY INMA	255.00
	C18D0308	152900	STATE OF SOUTH DAKOTA	61507103-422500	COMMUNITY SERVICE WORK BY INMA	591.75
					STATE OF SOUTH DAKOTA Total:	8,870.90
12841	0309067-IN	152869	STERN OIL CO	61207101-425100	POLAR COMPLETE DSL	187.50
	0309068-IN	152870	STERN OIL CO	61207101-425100	MOBIL CENTAUR	294.72

12841					STERN OIL CO Total:	482.22
2649	01/10/20	153191	STEVEN KELLER	61800890-427000	PER DIEM: KELLER 1.10 SIOUX FA	46.00
					STEVEN KELLER Total:	46.00
4668	A300467	152987	STREET IMAGE	60407071-426900	W895, TOOLBOX & HEADACHE RACK	1,270.62
					STREET IMAGE Total:	1,270.62
4684	33-206476	152650	STURDEVANT'S AUTO PARTS	10100305-425100	UNITS	79.24
	33-207387	152650	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	6.16
	33-205919	152650	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	37.58
	33-206544		STURDEVANT'S AUTO PARTS	10100305-425100	CREDIT RETURNED RESONATOR	(79.24)
	33-208592	153194	STURDEVANT'S AUTO PARTS	61800893-425100	GENERATOR ASM / FLEET RUNNER -	744.13
	33-208670		STURDEVANT'S AUTO PARTS	61800893-425100	CREDIT RETURNED CORE	(84.00)
	33-205029	152050	STURDEVANT'S AUTO PARTS	10100305-425100	UNIT S117	19.99
	33-203594	151947	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	37.99
	33-206965	152219	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	171.33
	33-206958	152219	STURDEVANT'S AUTO PARTS	10100601-425100	SHOP STOCK	13.69
					STURDEVANT'S AUTO PARTS Total:	946.87
4711	15443524	151923	SUPERIOR SIGNALS INC	10100302-425300	STOCK	403.26
	15443523	151922	SUPERIOR SIGNALS INC	10100302-425300	UNIT S161	431.68
					SUPERIOR SIGNALS INC Total:	834.94
9092	1216	152338	SUPERIOR TECHNOLOGY GROUP LLC	10100201-429502	DRAGON MAINT SOFTWARE SUPPORT	2,500.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	2,500.00
10670	0095893-IN	152356	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VEST RUDEBASCH	1,125.18
					SURVIVAL ARMOR, INC Total:	1,125.18
10655	01/15/20 SC	153045	SWEET TREATS	10100612-452000	YOGURT CUPS	201.00
					SWEET TREATS Total:	201.00
11694	TSINV0000003 3160	153181	TARGET SOLUTIONS LEARNING LLC	10100202-422500	TRAINING PLATFORM	9,723.16

11694	TSINV0000003 3160	153181	TARGET SOLUTIONS LEARNING LLC	61800890-422500	TRAINING PLATFORM	4,789.02
					TARGET SOLUTIONS LEARNING LLC Total:	14,512.18
4765	15434	151942	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	55.00
10587	388.0120	152407	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	64,386.66
					TEGRA GROUP INC Total:	64,386.66
12772	9502103540	152603	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,165.50
					TELEFLEX LLC Total:	1,165.50
9769	020857	152286	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
8820	01-5972		THECO INC	61507102-425300	CREDIT RETURNED UPPER AND LOWER 4X6 STRAIGHT	(3,706.84)
	01-10187	152881	THECO INC	61507102-425300	CONVEYOR BELT	4,777.80
	01-10241	152892	THECO INC	61507102-425300	TEN-PIN, BELT SPLICE ARMORED	105.80
	01-10191	152889	THECO INC	61507102-425300	RETURN IDLER 63"	266.05
	01-10242	152893	THECO INC	61507102-425300	FILTER, HYDRAULIC CBI GRINDER	311.31
	01-10190	152891	THECO INC	61507102-425300	LOWER ROLLER HARDWARE	494.01
	01-10193	152890	THECO INC	61507102-425300	TEET FOR CBI GRINDER	1,183.96
	01-5971	152963	THECO INC	61507102-425300	CBI 6800BT GRINDER	3,855.05
	01-10189	152880	THECO INC	61507102-425300	FASTNERS	793.65
	01-10186	152882	THECO INC	61507102-425300	BRACKET CBI GRINDER	139.74
					THECO INC Total:	8,220.53
4817	841576343	152727	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,505.04
					THOMSON REUTERS - WEST Total:	1,505.04

4852	13471177-GS	151952	TITAN MACHINERY	10100607-425300	REPAIRS TO LEFT FRONT WHEEL #5	5,777.83
					TITAN MACHINERY Total:	5,777.83
4870	120253	152739	TOW PROS	10100201-422500	TOW DODGE CHARGER	85.00
					TOW PROS Total:	85.00
1295	04/26-29/20	152173	TRACY DAVIS	10106021-427000	REG, AIRFARE REIMB	975.00
	04/26-29/2020	152173	TRACY DAVIS	10106021-427000	REG, AIRFARE REIMB	679.90
					TRACY DAVIS Total:	1,654.90
10249	C92953	152783	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	390.86
	C93150	152868	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MA 7244-S9383901	37.47
	C93066	152979	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SWITCH	66.76
	C92485	152978	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	ABA KIT	189.78
	C92527	152894	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	ENGINE, TRANSMISION	2,183.92
	C93452		TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	CREDIT RETURNED TRANSMISSION	(1,275.23)
	C92975	152783	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	353.08
	C93102	152482	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	MA 82733415	42.44
	c92634	151907	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	329.53
	C92615	151907	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	39.83
	C92433	151907	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	110.66
	C92882	152027	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FOOT BRA	148.49
	C92851	152134	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	CABLE	234.95
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,852.54

4907	217272	152333	TRI-TECH FORENSICS INC	10100201-426100	LAB BLOOD TUBES	1,678.98
					TRI-TECH FORENSICS INC Total:	1,678.98
4916	2019-SR12	152289	TRU-FORM CONSTRUCTION INC	10100302-424300	SNOW HELP	4,437.50
					TRU-FORM CONSTRUCTION INC Total:	4,437.50
4925	0055422	152538	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	7,011.30
					TSP INC Total:	7,011.30
4944	27372	152334	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	AED PADS AND BATTERIES	1,293.95
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	1,293.95
13079	12/30/19	151953	TYLER HOFLAND	61507102-453000	REFUND FOR OVERCHARGE	63.00
					TYLER HOFLAND Total:	63.00
7650	54140	152316	TYRRELL TIRES INC	60207012-426900	W19-303	103.60
					TYRRELL TIRES INC Total:	103.60
4957	115789377	152735	ULINE INC	10100201-426100	EVD SUPPLIES	1,456.75
					ULINE INC Total:	1,456.75
4979	130-0013753-01	152810	UNIVERSAL ATHLETIC	10100601-426300	FALL VOLLEYBALL SHIRTS	1,673.00
					UNIVERSAL ATHLETIC Total:	1,673.00
12207	401421722	152487	US BANK EQUIPMENT FINANCE	60207014-429600	COPIER CONTRACT	92.50
	404405656	152163	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER MAINT	33.50
	404405656	152163	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER MAINT	107.33
	404405656	152163	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER MAINT	119.90
	404405656	152163	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER MAINT	0.06
	152501	152501	US BANK EQUIPMENT FINANCE	60207014-429600	01/27/2020: COPIER CONTRACT	92.50
					US BANK EQUIPMENT FINANCE Total:	445.79
12684	5598611	152176	US BANK NATIONAL ASSOCIATION	10700124-449000	2018 SALES TAX REV BOND TRUSTE	3,750.00
	5598586	152175	US BANK NATIONAL ASSOCIATION	50500120-449000	2013 SALES TAX REV BOND TRUSTE	2,607.50

12684	5598614	152179	US BANK NATIONAL ASSOCIATION	60200932-449000	2009 WTR REV RFD BOND TRUSTEE	6,088.13
	5598615	152178	US BANK NATIONAL ASSOCIATION	60200932-449000	2015 WTR REV RFD BOND TRUSTEE	6,253.75
	5598584	152180	US BANK NATIONAL ASSOCIATION	60400833-449000	2011B WASTEWATER REF BOND TRUS	750.00
	5598616	152362	US BANK NATIONAL ASSOCIATION	78100942-449000	2010B CFC BOND TRUSTEE FEE	750.00
	02/20/20		US BANK NATIONAL ASSOCIATION	78100942-442000	2010 CFC BOND PYMT	48,375.00
	02/20/2020		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,340.67
					US BANK NATIONAL ASSOCIATION Total:	128,915.05
5014	28992	151731	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	99910	152070	VANWAY TROPHY & AWARD	10100101-426100	NAME TAGS AND PLATES FOR NEW S	34.85
	101501	152001	VANWAY TROPHY & AWARD	61507103-426100	HARTSHORN NAMETAG	13.25
	101578	152733	VANWAY TROPHY & AWARD	10100201-426100	CID NAME PLATES	14.75
	100024	152645	VANWAY TROPHY & AWARD	10100202-426300	NAMETAGS	7.50
	100024	152645	VANWAY TROPHY & AWARD	10102025-426300	NAMETAGS	7.50
	101483	152331	VANWAY TROPHY & AWARD	10100201-426100	ANNUAL AWARDS	372.30
	100012	152331	VANWAY TROPHY & AWARD	10100201-426100	ANNUAL AWARDS	15.00
	101600	152532	VANWAY TROPHY & AWARD	10101010-426100	YOUTH COUNCIL NAME PLATES	435.45
	99941	152529	VANWAY TROPHY & AWARD	10100101-426100	Nametag	13.25
					VANWAY TROPHY & AWARD Total:	913.85
6415	012864101 01/16		VAST BUSINESS	10100202-428100		167.49
	012864101 01/16		VAST BUSINESS	10100202-428100		44.45
	012864101 01/16		VAST BUSINESS	10100202-428100		44.39

6415	012864101 01/16	VAST BUSINESS	10100202-428100	44.39
	006674901 01/06	VAST BUSINESS	10100609-428100	556.06
	015099701 01/12	VAST BUSINESS	60207013-428100	17.37
	015146801 01/12	VAST BUSINESS	10106024-428100	17.42
	015146801 01/12	VAST BUSINESS	10106024-428100	17.42
	015146801 01/12	VAST BUSINESS	10106024-428100	17.42
	015099701 01/12	VAST BUSINESS	60207011-428100	19.38
	015099701 01/12	VAST BUSINESS	60207011-428100	19.53
	015099701 01/12	VAST BUSINESS	60207011-428100	19.38
	015368201 01/06	VAST BUSINESS	60407071-428100	17.14
	015368201 01/06	VAST BUSINESS	60207012-428100	34.26
	009280401 01/04	VAST BUSINESS	60207012-428100	26.53
	009280401 01/04	VAST BUSINESS	60207012-428100	19.58
	009280401 01/04	VAST BUSINESS	60207012-428100	19.58
	009280401 01/04	VAST BUSINESS	60407071-428100	16.59
	008463201 01/04	VAST BUSINESS	10100202-428100	15.58
	008463201 01/04	VAST BUSINESS	10100202-428100	15.58
	010851301 01/04	VAST BUSINESS	10100860-428100	23.42
	010851301 01/04	VAST BUSINESS	10100860-428100	20.42

6415	015146402 01/08		VAST BUSINESS	10106061-428100		38.81
	015368201 01/06		VAST BUSINESS	60907401-428100		17.14
	008463201 01/04		VAST BUSINESS	10100205-428100		3.90
	008463201 01/04		VAST BUSINESS	10100201-428100		3.90
	008463201 01/04		VAST BUSINESS	10100618-428100		7.79
	008463201 01/04		VAST BUSINESS	10100205-428100		3.90
	008463201 01/04		VAST BUSINESS	10100201-428100		3.90
	008463201 01/04		VAST BUSINESS	10100618-428100		7.79
					VAST BUSINESS Total:	1,280.51
5052	2463 2F	152872	VEOLIA NORTH AMERICA	61207101-422500	18-2463 2019 HAZARDOUS HOUSEHO	3,840.11
	2463 2F	152872	VEOLIA NORTH AMERICA	61507102-422500	18-2463 2019 HAZARDOUS HOUSEHO	3,891.14
	2463 2F	152872	VEOLIA NORTH AMERICA	61507103-422500	18-2463 2019 HAZARDOUS HOUSEHO	3,848.68
					VEOLIA NORTH AMERICA Total:	11,579.93
5053	9846027513		VERIZON WIRELESS	60602079-428100		44.36
	9846027513		VERIZON WIRELESS	60602073-428100		26.55
	9846027513		VERIZON WIRELESS	60602073-428100		43.11
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	9846007288		VERIZON WIRELESS	60407072-428100		60.01
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	9846007288		VERIZON WIRELESS	60207014-428100		38.52
	007758468001		VERIZON WIRELESS	10100201-426900	6059396636 PHONE AND EQUIPMENT	79.98
	007758443001		VERIZON WIRELESS	10100201-426900	6059396626 PHONE AND EQUIPMENT	49.99
	007790323001		VERIZON WIRELESS	60207014-426900	6058720225 PHONE AND EQUIPMENT	167.47
	007790323001		VERIZON WIRELESS	60207014-426900	6058720225 SCREEN PROTECTORS	37.48
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	9846007288		VERIZON WIRELESS	61800890-428100		60.01
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	007773060001		VERIZON WIRELESS	61800890-426900	6058630062 PHONE AND EQUIPMENT	49.99
	007773049001		VERIZON WIRELESS	61800890-426900	6058630067 PHONE AND EQUIPMENT	49.99
	007752702001		VERIZON WIRELESS	10100201-426900	6053906009 PHONE AND EQUIPMENT	99.99
	007758389001		VERIZON WIRELESS	10100201-426900	6054847418 PHONE AND EQUIPMENT	249.99

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	9846027513		VERIZON WIRELESS	10100302-422500		13.48
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	9846027513		VERIZON WIRELESS	10102021-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100205-428100		40.01
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100205-428100		25.30
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		43.11

5053	9846027513		VERIZON WIRELESS	10100108-428100		48.11
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	27000270-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		26.55
	9846027513		VERIZON WIRELESS	10100108-428100		43.11
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100205-428100		26.55
	9846027513		VERIZON WIRELESS	10100108-428100		49.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10100108-428100		49.36

5053	9846027513		VERIZON WIRELESS	10100108-428100		44.36
	9846027513		VERIZON WIRELESS	10106024-428100		40.01
	9846027513		VERIZON WIRELESS	10106024-428100		53.42
	9846027513		VERIZON WIRELESS	10106024-428100		43.11
	9846027513		VERIZON WIRELESS	10106024-428100		43.11
	9846027513		VERIZON WIRELESS	10106024-428100		48.11
	9846027513		VERIZON WIRELESS	10106024-428100		48.11
	9846027513		VERIZON WIRELESS	10106024-428100		49.36
	9846027513		VERIZON WIRELESS	10106024-428100		49.36
	9846027513		VERIZON WIRELESS	10106024-428100		49.36
	9846027513		VERIZON WIRELESS	10106024-428100		49.36
	9846027513		VERIZON WIRELESS	10106024-428100		49.36
	9846027513		VERIZON WIRELESS	10106024-428100		43.11
	9846027513		VERIZON WIRELESS	10106024-428100		43.11
	9846027513		VERIZON WIRELESS	10100711-428100		43.11
	9846027513		VERIZON WIRELESS	10100711-428100		40.01
	9846027513		VERIZON WIRELESS	10100711-428100		40.01
	9846027513		VERIZON WIRELESS	10100711-428100		40.01
	9846027513		VERIZON WIRELESS	10100101-428100		43.11
	9846027513		VERIZON WIRELESS	10106024-428100		26.55

5053	9846027513		VERIZON WIRELESS	61800890-428100		43.11
	9846027513		VERIZON WIRELESS	61800891-428100		43.11
	9846027513		VERIZON WIRELESS	61800890-428100		48.11
	9846027513		VERIZON WIRELESS	10100711-428100		22.18
	9846027513		VERIZON WIRELESS	10100713-428100		22.18
	9846027513		VERIZON WIRELESS	10100711-428100		44.36
	9846027513		VERIZON WIRELESS	61800896-428100		43.11
	9846027513		VERIZON WIRELESS	61800894-428100		43.11
	9846027513		VERIZON WIRELESS	61800897-428100		43.11
	9846027513		VERIZON WIRELESS	61800895-428100		43.11
	9846027513		VERIZON WIRELESS	61800891-428100		48.11
	9846027513		VERIZON WIRELESS	61800890-428100		43.11
	9846027513		VERIZON WIRELESS	61800895-428100		40.01
	9846027513		VERIZON WIRELESS	61800893-428100		40.01
	9846027513		VERIZON WIRELESS	61800890-428100		40.01
	9846027513		VERIZON WIRELESS	61800891-428100		43.11
	9846027513		VERIZON WIRELESS	61800893-428100		43.11
	9846027513		VERIZON WIRELESS	61800894-428100		43.11
	9846027513		VERIZON WIRELESS	61800894-428100		40.01

5053	9846027513		VERIZON WIRELESS	61800891-428100		40.01
	9846027513		VERIZON WIRELESS	61800891-428100		40.01
	9846027513		VERIZON WIRELESS	61800896-428100		40.01
	9846027513		VERIZON WIRELESS	61800897-428100		40.01
	9846027513		VERIZON WIRELESS	61800890-428100		40.03
	9846027513		VERIZON WIRELESS	60602074-428100		25.30
	9846027513		VERIZON WIRELESS	60602074-428100		40.01
	9846027513		VERIZON WIRELESS	60602079-428100		48.11
	9846027513		VERIZON WIRELESS	60602073-428100		43.11
	9846027513		VERIZON WIRELESS	60602073-428100		40.01
	9846027513		VERIZON WIRELESS	61800896-428100		40.20
					VERIZON WIRELESS Total:	19,512.07
10261	SH1701	152731	VINYL-PRO	10100201-425100	REPAIR DOOR UNIT 161	95.00
					VINYL-PRO Total:	95.00
9536	01/03/20	152174	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	22,528.66
	11/01-30/19	152166	VISIT RAPID CITY	25300761-422500	NOV19 OCCUPANCY TAX	78,598.38
					VISIT RAPID CITY Total:	101,127.04
5118	006281	152169	WALMART COMMUNITY	10100620-426900	plates	13.86
	009582	151778	WALMART COMMUNITY	60407071-426100	PRINTER FOR TELEVISIONING VAN	59.50
	009582	151778	WALMART COMMUNITY	60907401-426100	PRINTER FOR TELEVISIONING VAN	59.50
	007719	150694	WALMART COMMUNITY	61300604-426900	TRASH CANS	36.72
	003276	150819	WALMART COMMUNITY	10100302-426300	SUPPLIES	113.17
	009330	151346	WALMART COMMUNITY	10100205-425100	DEF, battery water, trash bags	31.52
	009330	151346	WALMART COMMUNITY	10100205-425300	DEF, battery water, trash bags	9.40

5118	009330	151346	WALMART COMMUNITY	10100205-426400	DEF, battery water, trash bags	22.24
	006174 01/07/20	152595	WALMART COMMUNITY	10100202-426300	ITEMS FOR OFFICER'S MEETING	29.49
	006174 01/07/20	152595	WALMART COMMUNITY	61800890-426300	ITEMS FOR OFFICER'S MEETING	14.52
	006396	152627	WALMART COMMUNITY	10100202-426300	FOOD - OFFICER'S MEETING	33.49
	006396	152627	WALMART COMMUNITY	10100202-426900	FOOD - OFFICER'S MEETING	4.69
	006396	152627	WALMART COMMUNITY	61800890-426100	FOOD - OFFICER'S MEETING	54.44
	006396	152627	WALMART COMMUNITY	61800890-426300	FOOD - OFFICER'S MEETING	16.49
	006396	152627	WALMART COMMUNITY	61800890-426900	FOOD - OFFICER'S MEETING	2.31
	009417 01/10/20		WALMART COMMUNITY	10100202-426300	CREDIT RETURNED CAKE	(33.49)
	009417 01/10/20		WALMART COMMUNITY	61800890-426300	CREDIT RETURNED CAKE	(16.49)
	009321	152324	WALMART COMMUNITY	61300604-426100	BOXES/TISSUE/WATER	37.96
	000043	150662	WALMART COMMUNITY	10100201-425100	BLANKETS	22.88
	001694	151592	WALMART COMMUNITY	10100201-426100	BLANKETS	17.72
	008188	151895	WALMART COMMUNITY	61800890-426100	OFFICE SUPPLIES: PARAMEDIC SCH	21.83
	006349	152083	WALMART COMMUNITY	10100201-425100	BLANKETS	41.56
	004230	150649	WALMART COMMUNITY	60207014-426900	CUTLERY, CUPS, PLATES, HEATER,	22.30
	000577	150649	WALMART COMMUNITY	60207013-426900	CUTLERY, CUPS, PLATES, HEATER,	36.22
	000577	150649	WALMART COMMUNITY	60207014-426300	CUTLERY, CUPS, PLATES, HEATER,	21.70
	000577	150649	WALMART COMMUNITY	60207014-426900	CUTLERY, CUPS, PLATES, HEATER,	51.12
					WALMART COMMUNITY Total:	724.65
5201	WR2208	152138	WEST RIVER SCALE	61507102-425300	RAPID CITY ZONE	145.00
					WEST RIVER SCALE Total:	145.00
5202	650533	152031	WEST RIVER WELDING & MACHINE	61207101-425100	REBUILD HALF GEAR	305.00
	650547	152965	WEST RIVER WELDING & MACHINE	61207101-425100	FABRICATE	990.00

5202					WEST RIVER WELDING & MACHINE Total:	1,295.00
5208	13002	152867	WESTERN COMMUNICATIONS INC	61207101-422500	MOBILE XPR	1,181.48
	10017008	152469	WESTERN COMMUNICATIONS INC	61207101-422500	MOTHLY DISPATCH	250.00
					WESTERN COMMUNICATIONS INC Total:	1,431.48
5211	68581	152931	WESTERN MAILERS	60207014-426100	1/14/2020: BILLING POSTAGE	2,628.00
	68537	152274	WESTERN MAILERS	60207014-426100	1/7/2020: BILLING POSTAGE	2,812.02
	68584	152906	WESTERN MAILERS	61207101-422900	HOLIDAY POSTCARDS	5,636.27
					WESTERN MAILERS Total:	11,076.29
5220	745553-0	152765	WESTERN STATIONERS	10100620-426100	STAPLE REMOVER, TONER	107.35
	745424-0	152765	WESTERN STATIONERS	10100607-426100	STAPLE REMOVER, TONER	35.98
	745553-2	152765	WESTERN STATIONERS	10100620-426100	STAPLE REMOVER, TONER	1,072.44
	745553-1	152765	WESTERN STATIONERS	10100620-426100	STAPLE REMOVER, TONER	10.78
	746058-0	152327	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	165.29
	746059-0	152721	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	46.04
	745628-1	152912	WESTERN STATIONERS	10100301-426100	SUPPLIES	28.07
	745431-0	153174	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: DESK CALENDAR	7.19
	745431-0	153174	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: DESK CALENDAR	3.54
	745825-0	152823	WESTERN STATIONERS	61300664-426100	TIME CARDS/CALENDAR	32.89
	745178-2	152782	WESTERN STATIONERS	10100301-426100	SUPPLIES	23.77
	745668-0	152770	WESTERN STATIONERS	10100108-426100	WSTRN/TAPE,CALENDARS	85.31
	744795-0	151537	WESTERN STATIONERS	10100301-426100	SUPPLIES	28.07
	745178-0	151537	WESTERN STATIONERS	10100301-426100	SUPPLIES	10.80
	745178-1	151537	WESTERN STATIONERS	10100301-426100	SUPPLIES	30.85
	C 745380-0		WESTERN STATIONERS	10100106-426100	CREDIT RETURNED TAPE DISPENSER	(15.29)
	745838-0	153051	WESTERN STATIONERS	10100612-426100	BINDERS	40.76
745177-1	153052	WESTERN STATIONERS	10100612-426100	FILE BOXES	13.80	

5220	745149-1	153053	WESTERN STATIONERS	10100603-426100	CALCULATOR	59.86
	745149-0	153054	WESTERN STATIONERS	10100603-426100	DESKPAD	4.99
	745630-0	152352	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	88.08
	745628-0	152781	WESTERN STATIONERS	10100301-426100	SUPPLIES	94.96
					WESTERN STATIONERS Total:	1,975.53
5234	247669	150955	WHISLER BEARING COMPANY	60407072-425300	TERTIARY HUMUS PUMP - CHECK VA	28.54
	247668	152780	WHISLER BEARING COMPANY	10100301-425100	UNIT S089	44.30
	247865	152478	WHISLER BEARING COMPANY	61207101-425100	BALL BUSHINGS	205.90
					WHISLER BEARING COMPANY Total:	278.74
13093	12/16/19	152458	WILLIAM WINN	61507103-422500	CDL REIMBURSEMENT	95.85
					WILLIAM WINN Total:	95.85
11818	250779 01	152805	WINSUPPLY OF RAPID CITY	10100612-435000	WATER HEATER	5,941.78
					WINSUPPLY OF RAPID CITY Total:	5,941.78
1956	9402843974	152522	WW GRAINGER INC	10100201-426100	EVD BLOOD LAB SUPPLIES	241.34
					WW GRAINGER INC Total:	241.34
9025	12/27/19	152244	WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES	61800890-422500	WYOMING AMBULANCE BUSINESS LIC	20.00
					WYOMING OFFICE OF EMERGENCY MEDICAL SERVICES Total:	20.00
5393	9004838249	153172	ZEP MFG CO	10100202-426400	SHOP SUPPLIES	454.45
	9004838249	153172	ZEP MFG CO	61800890-426400	SHOP SUPPLIES	223.84
					ZEP MFG CO Total:	678.29
Total					Grand Total:	2,717,778.55