

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13077	9406464355	152106	3M COMPANY	10100205-426900	Sign sheeting & backplate refl	1,527.89
	9406497705	152106	3M COMPANY	10100205-426900	Sign sheeting & backplate refl	1,322.64
					3M COMPANY Total:	2,850.53
37	IN691172	153040	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	72.28
	IN695206	153599	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,429.29
	IN695205	153599	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	975.70
	IN694802	153802	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER 1-24-20 TO 2-23-20	158.10
	IN695527	153676	A & B BUSINESS SOLUTIONS INC	10100607-425300	copier usage	58.05
	IN695527	153676	A & B BUSINESS SOLUTIONS INC	10100620-425300	copier usage	58.05
	IN697483	154307	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER USAGE	5.01
	IN697483	154307	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER USAGE	16.04
	IN697483	154307	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER USAGE	17.91
					A & B BUSINESS SOLUTIONS INC Total:	2,790.43
42	287261158408 X012320	153748	A T & T MOBILITY	61507103-428100	JAN20 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	18934012920	154397	A TO Z SHREDDING	60207014-422500	1/29/2020: ON-SITE DOCUMENT SH	56.40
					A TO Z SHREDDING Total:	56.40
46	01006308	154029	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	39.41
	01005556	153529	A&B WELDING SUPPLY CO INC	10100302-426900	SUPPLIES	65.92
	01005288	153529	A&B WELDING SUPPLY CO INC	10100302-426900	SUPPLIES	17.02
	01005625	153529	A&B WELDING SUPPLY CO INC	10100302-426900	SUPPLIES	10.49
	01006134	153529	A&B WELDING SUPPLY CO INC	10100302-426900	SUPPLIES	121.91
	01005399	152301	A&B WELDING SUPPLY CO INC	60207012-426900	SHOP	114.57
	00056864	152800	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	39.90

46	01005430	152800	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	143.74
	00056917	152800	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	124.20
	01006069	153503	A&B WELDING SUPPLY CO INC	60907401-426900	COVER FOR PORTABLE WELDER	201.76
	01005824	153221	A&B WELDING SUPPLY CO INC	60207012-426900	WELDING WIRE FOR SHOP	289.86
	01005824	153221	A&B WELDING SUPPLY CO INC	60407071-426900	WELDING WIRE FOR SHOP	207.04
	01005824	153221	A&B WELDING SUPPLY CO INC	60907401-426900	WELDING WIRE FOR SHOP	124.22
	01005666	152585	A&B WELDING SUPPLY CO INC	60907401-426900	WELDER, PORTABLE FOR ON CALL T	6,424.67
				A&B WELDING SUPPLY CO INC Total:	7,924.71	
2899	CI20004297	154326	A.M. LEONARD INC.	10100607-426900	GREENHOUSE SUPPLIES	134.13
					A.M. LEONARD INC. Total:	134.13
63	7197274	153582	ABACUS DIAGNOSTICS	10100201-426100	LAB ABA CARDS	319.85
					ABACUS DIAGNOSTICS Total:	319.85
11266	20M-0006083	154142	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS - EMS	207.90
					ABILITY NETWORK INC Total:	207.90
79	4275011	153530	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	39.43
	4250245	153624	ACE HARDWARE-EAST	10100202-425100	SCREWS / WEATHER STRIP - NEW B	17.26
	4267835	153401	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	15.96
	4277401	153658	ACE HARDWARE-EAST	10100607-425900	WIRE BRUSHES - GRAFFITI	26.85
	4260112	153212	ACE HARDWARE-EAST	60407072-425100	INSULATION AND ZIP TIES TO INS	15.31
	4260112	153212	ACE HARDWARE-EAST	60407072-426500	INSULATION AND ZIP TIES TO INS	0.95
	425039	153209	ACE HARDWARE-EAST	60407072-426900	HEAT CABLE - VEH 827	210.88
	4247198	153917	ACE HARDWARE-EAST	10100603-426900	MOUNTING TAPE	28.56
	4272940	153910	ACE HARDWARE-EAST	10100612-426900	EGGBEATER MIXER	49.06
	4288997	154338	ACE HARDWARE-EAST	10100603-426900	CUP HOOK	17.25
	4296010	154177	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	7.81
	4296830	154177	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	30.82

79	4290448	154187	ACE HARDWARE-EAST	10100108-425100	ACE/EINDHSIELD WASHER FLUID	14.94
	4276830	154151	ACE HARDWARE-EAST	10102026-425200	BATHROOM & OFFICE MAINTENANCE	65.57
	4276830	154151	ACE HARDWARE-EAST	61800896-425200	BATHROOM & OFFICE MAINTENANCE	32.29
	4244134	154103	ACE HARDWARE-EAST	10100205-425100	T708 plugs	9.58
	4279261	154031	ACE HARDWARE-EAST	10100607-425900	WIRE BRUSH, GRAFFITI REMOVER	34.53
	4277960	154031	ACE HARDWARE-EAST	10100607-426900	WIRE BRUSH, GRAFFITI REMOVER	9.58
	4286826	153677	ACE HARDWARE-EAST	10100302-426900	SUPPLIES	39.50
	4285665	153678	ACE HARDWARE-EAST	10100301-425400	SEALER	19.19
	4251198	153155	ACE HARDWARE-EAST	10100607-425900	UTILITY HOOKS	57.48
	4258779	153155	ACE HARDWARE-EAST	10100607-426900	UTILITY HOOKS	9.15
	4267652	153380	ACE HARDWARE-EAST	10100607-426900	CONCRETE SCREW, BITS AND BOLTS	34.73
	4265569	153380	ACE HARDWARE-EAST	10100607-425900	CONCRETE SCREW, BITS AND BOLTS	27.43
	4272407	153453	ACE HARDWARE-EAST	10100304-426500	12" cutting wheels	20.13
	311656CR		ACE HARDWARE-EAST	10100304-426500	CREDIT RETURNED CUTOFF WHEELS	(13.42)
					ACE HARDWARE-EAST Total:	820.82
80	4297918	154313	ACE HARDWARE-WEST	10100607-426100	STIHL CHAPES, SAFETY GEAR - PR	4.78
	4299077	154313	ACE HARDWARE-WEST	10100607-426300	STIHL CHAPES, SAFETY GEAR - PR	122.95
	4298472	154336	ACE HARDWARE-WEST	10100612-426900	GLOVES	25.53
	4266342	153911	ACE HARDWARE-WEST	10100612-426900	ANT KILLER	33.16
	4274828	153466	ACE HARDWARE-WEST	60207011-425300	ACRYLIC SHEET, HOSE ADAPTER, N	29.10
	4274828	153466	ACE HARDWARE-WEST	60207011-426400	ACRYLIC SHEET, HOSE ADAPTER, N	22.95
	4274930	153464	ACE HARDWARE-WEST	60207011-426500	IMPACT SCREWDRIVER, ROTARY TOO	83.42

80	4274930	153464	ACE HARDWARE-WEST	60207011-426900	IMPACT SCREWDRIVER, ROTARY TOO	3.00
	4257930	153218	ACE HARDWARE-WEST	60907401-426900	PLASTIC COAT SPRAY/DIP FOR TV	15.92
	4257866	153614	ACE HARDWARE-WEST	10102023-426900	CABLE - ST3	41.80
	4257866	153614	ACE HARDWARE-WEST	61800893-426900	CABLE - ST3	20.59
	310784		ACE HARDWARE-WEST	10102023-426900	CREDIT RETURNED CABLE	(41.80)
	310784		ACE HARDWARE-WEST	61800893-426900	CREDIT RETURNED CABLE	(20.59)
	4292343	154033	ACE HARDWARE-WEST	10100607-426400	DECK BRUSH	20.31
	4267030	154150	ACE HARDWARE-WEST	10102026-425200	STATION MAINTENANCE - ST6	5.78
	4267030	154150	ACE HARDWARE-WEST	61800896-425200	STATION MAINTENANCE - ST6	2.85
	4248295	153156	ACE HARDWARE-WEST	10100607-426900	RECIP. BLADE	18.23
	4247795	153156	ACE HARDWARE-WEST	10100607-426500	RECIP. BLADE	46.79
	4268410	153381	ACE HARDWARE-WEST	10100607-425900	HASP - THOMSON PARK	30.70
	4268184	153307	ACE HARDWARE-WEST	60407071-426900	PINS FOR USE IN W890	9.58
	4273367	153912	ACE HARDWARE-WEST	10100612-426900	DRILL BIT	17.60
	4249072	153637	ACE HARDWARE-WEST	10500115-426900	FILLER CAP - HAZ MITIGATION	9.98
	4291804	154032	ACE HARDWARE-WEST	10100607-425900	ROLLERS, DRILL BIT, SAWZALL BL	50.42
	427914	153954	ACE HARDWARE-WEST	10100607-426500	SCKT RTCHT	13.43
	4278181	154032	ACE HARDWARE-WEST	10100607-425900	ROLLERS, DRILL BIT, SAWZALL BL	34.53
	4293181	154033	ACE HARDWARE-WEST	10100607-426500	DECK BRUSH	7.29
					ACE HARDWARE-WEST Total:	608.30
81	397670	152453	ACE STEEL & RECYCLING INC	60407072-425300	DIGESTER BOILER 2 - ROUND STOC	109.62
	397950	153621	ACE STEEL & RECYCLING INC	10100202-425100	ALUM - BRUSH TRUCK #2191	195.35
	398324	153679	ACE STEEL & RECYCLING INC	10100301-425900	SUPPLIES	248.25
	398434	154178	ACE STEEL & RECYCLING INC	10100302-425300	UNIT S018	153.36
					ACE STEEL & RECYCLING INC Total:	706.58
9519	1515	153772	ACTION POWER WASHING	61507103-422500	POWER WASHING	75.00
	1517	154248	ACTION POWER WASHING	61507103-425100	POWER WASHING	75.00

9519					ACTION POWER WASHING Total:	150.00
6242	98611491	154277	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BAG/GOLF BALLS	132.50
	908611490	154277	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BAG/GOLF BALLS	516.38
	908611489	154277	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BAG/GOLF BALLS	543.74
	908611973	154280	ACUSHNET COMPANY	61300604-452000	RESALE TOWELS	83.85
	908611972	154281	ACUSHNET COMPANY	61300604-452000	RESALE HEADWEAR	1,150.45
	908623091	154283	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BAGS	260.00
					ACUSHNET COMPANY Total:	2,686.92
90	4637641	153531	ADAMS ISC	10100305-426900	SUPPLIES	214.85
	12021730	153659	ADAMS ISC	10100607-425100	VACUUM BREAKER - BUCKET #06	399.22
	4637525	153072	ADAMS ISC	10100205-425100	T708 Hydraulics fittings	6.80
	4637524	153071	ADAMS ISC	10100205-425100	T708 Hydraulics hose and fitti	111.70
					ADAMS ISC Total:	732.57
97	69855258	153426	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	372.00
	69863614	154083	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	334.80
					ADECCO EMPLOYMENT SERVICES Total:	706.80
6173	66540	153432	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400834-422300	18-2480 ELK VALE LIFT STATION	17,257.84
	66636	153870	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	5,060.75
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	22,318.59
104	20200045	153252	ADVANCED WEIGHING SYSTEMS INC	61507102-426100	UNMANNED SCALE PAPER	395.21
					ADVANCED WEIGHING SYSTEMS INC Total:	395.21
9041	9097480882	154378	AIRGAS USA, LLC	61207101-425100	GUN PRO	207.42
	9097480883	154379	AIRGAS USA, LLC	61207101-425100	WIRE MIG	83.70
					AIRGAS USA, LLC Total:	291.12
149	649868 03/14/20	153317	ALLDATA	10100305-429300	RENEWAL	1,500.00

149					ALLDATA Total:	1,500.00
151	191297	153634	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	AIR PACK REPAIR	196.15
					ALLEGIANT EMERGENCY SERVICES INC Total:	196.15
164	LCAS1322309	153769	ALSCO INC	61507103-426400	MATS	45.24
	LCAS1321027	153733	ALSCO INC	61507102-426100	MATS	6.13
	LCAS1323682	154360	ALSCO INC	61507103-426400	FACILITY MATS	56.69
	LCAS1322860	154343	ALSCO INC	10100612-426400	LINEN SUPPLIES	81.80
	LCAS1320223	153916	ALSCO INC	10100603-426400	LINEN SUPPLIES	76.54
	LCAS1321565	153915	ALSCO INC	10100603-426400	LINEN SUPPLIES	61.50
	LCAS1321548	153913	ALSCO INC	10100612-426400	LINEN SUPPLIES	63.07
	LCAS1321026	153238	ALSCO INC	61507103-426400	MATS	56.69
					ALSCO INC Total:	447.66
179	176578	153818	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	192.60
					AMERICAN ENGINEERING TESTING INC Total:	192.60
183	0132336	154206	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	322.63
	0132336	154206	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	322.63
	0132336	154206	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	564.60
	0132336	154206	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	161.32
	0132336	154206	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	161.32
	0132467	153569	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE SUPPLEMENT PAGES	27.92
	0132467	153569	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE SUPPLEMENT PAGES	27.92
	0132467	153569	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE SUPPLEMENT PAGES	48.84
	0132467	153569	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE SUPPLEMENT PAGES	13.96

183	0132467	153569	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE SUPPLEMENT PAGES	13.96
					AMERICAN LEGAL PUBLISHING CORP Total:	1,665.10
187	102892-2015	153591	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL APA MEMBERSHIP	405.00
	338510-2015	153592	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL APA MEMBERSHIP	288.00
	013941-2015	153593	AMERICAN PLANNING ASSOC	10100204-429300	ZONING PRACTICE RENEWAL	95.00
					AMERICAN PLANNING ASSOC Total:	788.00
7144	01/14-16/20	153008	ANDY BERNARD	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	112.00
					ANDY BERNARD Total:	112.00
7825	418891	154026	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD JARY	156.00
	418737	153596	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS VITO	157.84
	417868	153251	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM VITO	349.53
					ANIMAL CLINIC OF RAPID CITY Total:	663.37
12777	01/20-24/20	153938	ANNA QUINN	10120124-427000	VOCA grant trip to Nampa, ID -	337.44
					ANNA QUINN Total:	337.44
2349	01/22-23/20	154135	ANTHONY HUDSON	61800890-427000	PER DIEM: HUDSON 1.22 ROCHESTE	72.00
					ANTHONY HUDSON Total:	72.00
241	703771	153653	A-PLUS SIGNS	10100202-425100	REFLECTIVE NUMBERS - NEW BRUSH	550.00
					A-PLUS SIGNS Total:	550.00
251	G6600	153451	ARBITRAGE COMPLIANCE SPECIALISTS INC	60200932-422500	2009 WATER REV BOND ARBITRAGE	2,400.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	2,400.00
258	20009488	153819	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	53,946.15
					ARCHITECTURE INCORPORATED Total:	53,946.15

7836	01/14-16/20	153013	ARLIN FENHAUS	61400665-427000	MEAL REIMBURSEMENT - SDARA CON	112.00
					ARLIN FENHAUS Total:	112.00
279	122465	153250	ARROWHEAD FORENSICS	10100201-426100	EVD LAB SUPPLIES	13.08
	122258	153288	ARROWHEAD FORENSICS	10100201-426100	EVD LAB SUPPLIES	187.50
	122166	153288	ARROWHEAD FORENSICS	10100201-426100	EVD LAB SUPPLIES	4,593.03
					ARROWHEAD FORENSICS Total:	4,793.61
384	10037907	153742	BARGAIN BARN TIRE & REPAIR	61507102-425100	REPAIR TIRE	31.90
	10038053	154365	BARGAIN BARN TIRE & REPAIR	61507103-425100	TIRE RPR	15.95
	10038169	154362	BARGAIN BARN TIRE & REPAIR	61507103-425100	BLOCK AND SHOCK RPR	835.37
	10038254	154394	BARGAIN BARN TIRE & REPAIR	61507103-425100	REAR GAS CHARGED	310.91
					BARGAIN BARN TIRE & REPAIR Total:	1,194.13
403	00730074252	154423	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	10,422.80
					BARTLETT & WEST Total:	10,422.80
407	53308	154302	BASLER PRINTING COMPANY INC	10106021-426100	OFFICE SUPPLIES	225.47
	53308	154302	BASLER PRINTING COMPANY INC	10106022-426100	OFFICE SUPPLIES	225.46
	53308	154302	BASLER PRINTING COMPANY INC	10106023-426100	OFFICE SUPPLIES	225.47
					BASLER PRINTING COMPANY INC Total:	676.40
8451	P21174756	154126	BATTERIES PLUS BULBS	61800891-425200	BULBS - ST1	192.00
	P22923945	153192	BATTERIES PLUS BULBS	10102023-425200	BULBS - ST3	56.95
	P22923945	153192	BATTERIES PLUS BULBS	61800893-425200	BULBS - ST3	28.05
	P23184735	152346	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	56.00
	P23184875	152346	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	34.95
	P23298287		BATTERIES PLUS BULBS	10102023-425200	CREDIT RETURNED BULBS	(33.50)
	P23298287		BATTERIES PLUS BULBS	61800893-425200	CREDIT RETURNED BULBS	(16.50)
					BATTERIES PLUS BULBS Total:	317.95
510	520	153478	BERKLEY ASSIGNED RISK SERVICES	79200967-422501	ADMIN FEES	2,024.79

510					BERKLEY ASSIGNED RISK SERVICES Total:	2,024.79
536	40614	154034	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES	384.61
					BH SERVICES INC Total:	384.61
9218	01/29/20	154186	BIG TEX TRAILERS	60907401-425300	TRAILER W93T REPAIRS	3,015.00
					BIG TEX TRAILERS Total:	3,015.00
572	1308615-616-617-619&	153815	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	2,243.90
	1308615-616-617-619&	153815	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	4,220.68
	1308615-616-617-619&	153815	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	4,220.67
	1310975-976-977	153813	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	1,119.51
	1310975-976-977	153813	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	2,105.74
	1310975-976-977	153813	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	2,105.75
					BLACK & VEATCH Total:	16,016.25
584	89395	154366	BLACK HILLS BUSINESS SOURCE	61507103-426100	BINDER	114.70
	89315	154146	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: STAPLES	12.62
	89315	154146	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: STAPLES	6.22
	89246	154173	BLACK HILLS BUSINESS SOURCE	60407071-429600	FILE CABINET FOR OFFICE	84.50
	89246	154173	BLACK HILLS BUSINESS SOURCE	60907401-429600	FILE CABINET FOR OFFICE	84.50
	89203	153631	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER	60.28
	89203	153631	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER	29.69
					BLACK HILLS BUSINESS SOURCE Total:	392.51
586	169563	153683	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	Black Hills Chemical Supplies	39.99
	169690	153532	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	402.23
	169520	153712	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	213.53
	169589	153800	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426400	MULTI-FOLD TOWELS	66.98

586	169588	153770	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	CLOROX	188.02
	169588A	154055	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	CLOROX	39.18
	170095	154341	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	TOILET TISSUE	135.65
	167564A	153918	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	WOODFORCE DUST TREATMENT	11.99
	169532	153919	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	BAN 1 LB BAG	108.39
	169153A	153920	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	FIBERGLASS MOP	25.48
	170091	154340	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	670.96
	169468	153914	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	AIR FRESHNER	283.42
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,185.82
622	8080238409 01/23/20	153866	BLACK HILLS ENERGY	50508910-437000	15-2254 ROBBINSDALE WILLOW IVY	3,053.83
	8080238409 01/23/20	153866	BLACK HILLS ENERGY	50508911-437100	15-2254 ROBBINSDALE WILLOW IVY	89.82
	8080238409 01/23/20	153866	BLACK HILLS ENERGY	60200933-438100	15-2254 ROBBINSDALE WILLOW IVY	314.36
	8080238409 01/23/20	153866	BLACK HILLS ENERGY	60400833-438000	15-2254 ROBBINSDALE WILLOW IVY	404.18
	8080238409 01/23/20	153866	BLACK HILLS ENERGY	60907402-437100	15-2254 ROBBINSDALE WILLOW IVY	628.74
	21853611 02/04		BLACK HILLS ENERGY	10100607-428300		129.89
	20581343 02/04		BLACK HILLS ENERGY	10100205-428300		15.08
	18899942 02/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22045659 02/05		BLACK HILLS ENERGY	10100205-428300		62.43
	12225919 02/06		BLACK HILLS ENERGY	77504134-428300		1,382.71

622	20946232 02/06		BLACK HILLS ENERGY	77504134-428300		172.95
	22071164 02/06		BLACK HILLS ENERGY	77504134-428300		344.80
	20375131 02/06		BLACK HILLS ENERGY	60407072-428300		108.78
	NONE 02/10		BLACK HILLS ENERGY	61507102-428300		10.99
	NONE 02/10		BLACK HILLS ENERGY	61507102-428300		19.97
	NONE 02/10		BLACK HILLS ENERGY	61507102-428300		24.57
	12306655 02/06		BLACK HILLS ENERGY	61507102-428300		48.97
	22403774 02/06		BLACK HILLS ENERGY	61507103-428300		268.52
	12766507 02/06		BLACK HILLS ENERGY	60407071-428300		66.60
	12227291 02/06		BLACK HILLS ENERGY	60407072-428300		13,536.35
	12775719 02/06		BLACK HILLS ENERGY	60407072-428300		8,591.99
	22228683 02/06		BLACK HILLS ENERGY	60407072-428300		3,915.08
	22228684 02/06		BLACK HILLS ENERGY	60407072-428300		12,853.89
	22228698 02/06		BLACK HILLS ENERGY	60407072-428300		3,106.34
	18488921 02/06		BLACK HILLS ENERGY	10100607-428300		364.21
	NONE 02/10		BLACK HILLS ENERGY	10100607-428300		10.47
	12775695 02/05		BLACK HILLS ENERGY	10100615-428300		183.16
	22069544 02/06		BLACK HILLS ENERGY	10106064-428300		63.81
	22083960 02/05		BLACK HILLS ENERGY	60407071-428300		81.59

622	12766508 02/06		BLACK HILLS ENERGY	60407071-428300		399.92
	22339197 02/06		BLACK HILLS ENERGY	10100205-428300		26.44
	22071135 02/06		BLACK HILLS ENERGY	10100205-428300		134.17
	22277366 02/06		BLACK HILLS ENERGY	10100205-428300		31.50
	22071230 02/06		BLACK HILLS ENERGY	10100302-428300		65.98
	16887039 02/06		BLACK HILLS ENERGY	10100607-428300		339.27
	22069545 02/06		BLACK HILLS ENERGY	10100607-428300		15.00
	22071163 02/06		BLACK HILLS ENERGY	10100205-428300		39.63
	22069568 02/06		BLACK HILLS ENERGY	10100205-428300		38.59
	22069566 02/06		BLACK HILLS ENERGY	10100205-428300		30.56
	21928545 02/06		BLACK HILLS ENERGY	10100205-428300		26.26
	22070951 02/06		BLACK HILLS ENERGY	10100205-428300		24.43
	22073974 02/06		BLACK HILLS ENERGY	10100205-428300		102.07
	12227289 01/30		BLACK HILLS ENERGY	10100607-428300		2,999.98
	16744949 02/06		BLACK HILLS ENERGY	10100607-428300		15.00
	22069567 02/06		BLACK HILLS ENERGY	10100205-428300		27.40
	22077527 02/06		BLACK HILLS ENERGY	10100205-428300		25.57
	22458595 02/06		BLACK HILLS ENERGY	10100205-428300		51.78
	22458665 02/06		BLACK HILLS ENERGY	10100205-428300		33.01

622	12313258 02/04		BLACK HILLS ENERGY	10102024-428300		447.13
	12313258 02/04		BLACK HILLS ENERGY	61800894-428300		220.23
	16814404 02/07		BLACK HILLS ENERGY	10100205-428300		79.12
	22458613 02/07		BLACK HILLS ENERGY	10100205-428300		27.32
	12432829 01/30		BLACK HILLS ENERGY	10100607-428300		1,085.01
	22047027 01/30		BLACK HILLS ENERGY	10100607-428300		15.00
	12767125 02/04		BLACK HILLS ENERGY	60207011-428300		1,529.08
	22076087 02/05		BLACK HILLS ENERGY	60207011-428300		177.05
	19779178 02/05		BLACK HILLS ENERGY	60207011-428300		987.76
	12775425 02/05		BLACK HILLS ENERGY	60207011-428300		223.13
	12767152 02/05		BLACK HILLS ENERGY	10102026-428300		430.33
	12767152 02/05		BLACK HILLS ENERGY	61800896-428300		211.95
	22338508 02/04		BLACK HILLS ENERGY	10100607-428300		35.44
	20092393 02/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 02/04		BLACK HILLS ENERGY	10100607-428300		15.00
	22045499 02/05		BLACK HILLS ENERGY	60207011-428300		90.10
	22193759 02/05		BLACK HILLS ENERGY	60207011-428300		65.28
	20660969 02/05		BLACK HILLS ENERGY	60207011-428300		24.76
	NONE 02/10		BLACK HILLS ENERGY	10100304-428300		22,488.94

622	22242597 02/10		BLACK HILLS ENERGY	10100304-428300		274.25
	NONE 02/10		BLACK HILLS ENERGY	10100607-428300		56.63
	NONE 02/10		BLACK HILLS ENERGY	10100607-428300		59.14
	NONE 02/10		BLACK HILLS ENERGY	10100607-428300		171.91
	19407184 02/04		BLACK HILLS ENERGY	10100607-428300		24.77
	22067682 02/05		BLACK HILLS ENERGY	10100205-428300		37.62
	18964094 02/05		BLACK HILLS ENERGY	10100205-428300		21.99
	22083577 02/04		BLACK HILLS ENERGY	10100205-428300		95.82
	22276503 02/05		BLACK HILLS ENERGY	10100205-428300		49.77
	21928630 02/05		BLACK HILLS ENERGY	10100205-428300		29.50
	NONE 02/10		BLACK HILLS ENERGY	10100304-428300		32,073.42
	12227286 02/07		BLACK HILLS ENERGY	10100201-428300		518.48
	22070142 02/03		BLACK HILLS ENERGY	10100205-428300		61.73
	22458600 02/03		BLACK HILLS ENERGY	10100205-428300		21.29
	22070769 02/03		BLACK HILLS ENERGY	10100205-428300		26.62
	22069091 02/03		BLACK HILLS ENERGY	10100205-428300		27.75
	22070256 02/03		BLACK HILLS ENERGY	10100205-428300		15.00
	22197938 02/07		BLACK HILLS ENERGY	10100607-428300		15.00
	22072258 02/07		BLACK HILLS ENERGY	10100607-428300		35.68

622	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		43.99
	22072171 02/07		BLACK HILLS ENERGY	10100607-428300		343.39
	12227286 02/07		BLACK HILLS ENERGY	10100618-428300		1,036.96
	12227286 02/07		BLACK HILLS ENERGY	10100205-428300		518.48
	18487279 02/05		BLACK HILLS ENERGY	10100607-428300		39.47
	12192045 02/06		BLACK HILLS ENERGY	61507102-428300		691.48
	22071793 02/07		BLACK HILLS ENERGY	10100205-428300		27.93
	22071245 02/07		BLACK HILLS ENERGY	10100205-428300		25.04
	22075512 02/07		BLACK HILLS ENERGY	10100205-428300		52.14
	NONE 02/07		BLACK HILLS ENERGY	10100607-428300		52.69
	19244824 01/31		BLACK HILLS ENERGY	10100205-428300		114.41
	12764731 02/06		BLACK HILLS ENERGY	10100607-428300		101.98
	22068684 02/06		BLACK HILLS ENERGY	10100607-428300		15.00
	21319570 02/06		BLACK HILLS ENERGY	60407071-428300		399.19
	17434903 02/06		BLACK HILLS ENERGY	61507103-428300		60.80
	17042801 02/06		BLACK HILLS ENERGY	61507102-428300		610.17
	21343222 01/31		BLACK HILLS ENERGY	10100607-428300		27.17
	19244615 01/31		BLACK HILLS ENERGY	10100607-428300		273.55
	18684534 01/31		BLACK HILLS ENERGY	10100607-428300		35.67

622	19244829 01/31		BLACK HILLS ENERGY	60207011-428300		319.91
	19342195 01/31		BLACK HILLS ENERGY	10100205-428300		38.76
	21343223 01/31		BLACK HILLS ENERGY	10100205-428300		169.51
	12570727 02/06		BLACK HILLS ENERGY	61507102-428300		585.13
	16886862 02/06		BLACK HILLS ENERGY	60407072-428300		218.55
	12767071 02/06		BLACK HILLS ENERGY	10100607-428300		498.52
	22071051 02/06		BLACK HILLS ENERGY	61507102-428300		198.99
	19379189 01/31		BLACK HILLS ENERGY	10100607-428300		27.98
	19244825 01/31		BLACK HILLS ENERGY	10100607-428300		17.42
	21722629 02/06		BLACK HILLS ENERGY	10100205-428300		101.58
	18963958 02/06		BLACK HILLS ENERGY	10100607-428300		392.20
	12775308 02/06		BLACK HILLS ENERGY	77700914-428300		3,038.95
	22071025 02/06		BLACK HILLS ENERGY	10100205-428300		53.79
	22045270 02/06		BLACK HILLS ENERGY	61507103-428300		549.17
	15572842 02/06		BLACK HILLS ENERGY	61507102-428300		271.63
	12766986 01/30		BLACK HILLS ENERGY	60207012-428300		1,729.02
	12766986 01/30		BLACK HILLS ENERGY	60407071-428300		1,729.02
	16887020 01/30		BLACK HILLS ENERGY	60207012-428300		37.23
	16887020 01/30		BLACK HILLS ENERGY	60407071-428300		37.23

622	21722471 02/06		BLACK HILLS ENERGY	61507102-428300		36.32
	15572844 02/06		BLACK HILLS ENERGY	61507102-428300		568.14
	22277747 01/30		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 02/04		BLACK HILLS ENERGY	61000870-428300		128.61
	12427333 01/30		BLACK HILLS ENERGY	61000870-428300		677.14
	12767088 01/30		BLACK HILLS ENERGY	10102021-428300		1,506.14
	12767088 01/30		BLACK HILLS ENERGY	61800891-428300		741.83
	12766986 01/30		BLACK HILLS ENERGY	10100305-428300		864.50
	22047104 01/31		BLACK HILLS ENERGY	60207011-428300		129.03
	22447765 01/31		BLACK HILLS ENERGY	60207011-428300		18.10
	12766844 01/30		BLACK HILLS ENERGY	60800840-428300		1,482.77
	22069145 01/30		BLACK HILLS ENERGY	61000870-428300		16.27
	NONE 02/04		BLACK HILLS ENERGY	61000870-428300		96.90
	22194189 01/30		BLACK HILLS ENERGY	61000870-428300		72.08
	22068619 01/31		BLACK HILLS ENERGY	10100607-428300		16.16
	22068189 01/31		BLACK HILLS ENERGY	10100607-428300		139.84
	22045460 01/31		BLACK HILLS ENERGY	10100607-428300		80.60
	19956726 01/31		BLACK HILLS ENERGY	10100607-428300		24.42
	12327687 01/30		BLACK HILLS ENERGY	10106062-428300		2,955.81

622	13244986 01/30		BLACK HILLS ENERGY	60207011-428300		382.19
	22339003 01/30		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 01/30		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 01/30		BLACK HILLS ENERGY	10100305-428300		74.75
	22429795 01/30		BLACK HILLS ENERGY	10100401-428300		135.89
	22019482 01/30		BLACK HILLS ENERGY	10100607-428300		83.26
	12326141 01/30		BLACK HILLS ENERGY	10100607-428300		23.49
	22046691 01/30		BLACK HILLS ENERGY	10100205-428300		27.23
	22447730 01/30		BLACK HILLS ENERGY	10100205-428300		27.49
	22047028 01/30		BLACK HILLS ENERGY	10100205-428300		99.39
	22046689 01/30		BLACK HILLS ENERGY	10100205-428300		217.93
	16886804 01/30		BLACK HILLS ENERGY	10100205-428300		30.86
	22045982 01/31		BLACK HILLS ENERGY	10100205-428300		31.66
	17054407 01/30		BLACK HILLS ENERGY	10100205-428300		26.44
	17236999 01/30		BLACK HILLS ENERGY	10100205-428300		25.83
	22277768 01/30		BLACK HILLS ENERGY	10100205-428300		45.75
	22276491 01/30		BLACK HILLS ENERGY	10100205-428300		93.27
	22277722 01/30		BLACK HILLS ENERGY	10100205-428300		39.63
	22046987 01/30		BLACK HILLS ENERGY	10100205-428300		138.79

622	20376077 02/05		BLACK HILLS ENERGY	10100205-428300		137.22
	21058428 02/05		BLACK HILLS ENERGY	10100205-428300		54.93
	21343059 02/05		BLACK HILLS ENERGY	10100205-428300		160.99
	22046665 01/30		BLACK HILLS ENERGY	10100205-428300		28.37
	22447782 01/30		BLACK HILLS ENERGY	10100205-428300		24.27
	22277727 01/30		BLACK HILLS ENERGY	10100205-428300		35.35
					BLACK HILLS ENERGY Total:	142,108.38
618	192	153580	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR SECTION 5310 APPL	27.63
					BLACK HILLS PIONEER Total:	27.63
637	BH20740	154390	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	105.78
	BH20739	154391	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	105.78
					BLACK HILLS TRUCK & TRAILER INC Total:	211.56
652	00028924-0	153533	BLACKSTRAP INC	10100302-426400	BRINE SALT	5,600.00
					BLACKSTRAP INC Total:	5,600.00
691	INV00032527	153402	BOOT BARN INC	10100401-426300	CLOTHING	191.99
	INV00032530	153416	BOOT BARN INC	10100607-426300	WORK BOOTS - BERNARD, A	167.99
	INV00032529	153382	BOOT BARN INC	10100607-426300	WORK BOOTS - ANDERSON, M	167.99
	INV00034952	154314	BOOT BARN INC	10100607-426300	WORK BOOTS - SCHAFER,	103.92
	INV00031834	153921	BOOT BARN INC	10100603-426300	BOOTS FOR SEAN WOOD	123.99
	INV00034417	154342	BOOT BARN INC	10100603-426300	BOOTS FOR KEVIN PISTOR	159.99
	INV00034418	153944	BOOT BARN INC	61507103-426300	ZACHMEIER SAFETY BOOTS	123.98
	INV00034149	153751	BOOT BARN INC	61507103-426300	COAT LUKE MASSE	23.99
	INV00034148	153749	BOOT BARN INC	61507103-426300	COAT RICK GROTMAKER	51.99
	INV00034146	153750	BOOT BARN INC	61507103-426300	C O AT JOE NEIHAUS	139.98

691					BOOT BARN INC Total:	1,255.81
692	919297512	153725	BORDER STATES ELECTRIC SUPPLY	61507103-425300	LED	78.18
	919338002	154100	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses & photocells	130.80
	919356395	153869	BORDER STATES ELECTRIC SUPPLY	60407071-425500	WIRE SPLICE MATERIALS FOR PUMP	354.44
	919229057	153417	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	222.77
	919279928	153069	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Connectors	71.14
	919311683	153263	BORDER STATES ELECTRIC SUPPLY	60407072-425300	GAS PUMP - DEAN	96.29
	919308071	138031	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Replacement pole: Main St #7	1,591.16
	919271003	153205	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICAL TOOL - METER	31.84
				BORDER STATES ELECTRIC SUPPLY Total:	2,576.62	
699	83480848	153643	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83480849	153644	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES - PARAMEDIC CL	474.50
	83486511	154139	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	26.16
	83486512	154140	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83482283	154125	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,148.28
				BOUND TREE MEDICAL INC Total:	2,548.94	
10394	01/17-18/20	154129	BRANDON LLITERAS	61800890-427000	PER DIEM: LLITERAS 1.17 SIOUX	46.00
					BRANDON LLITERAS Total:	46.00
13106	19-05709 05/01/19	153626	BRENDA JOHNSON	61808900-453000	AMB REFUND CALL #19-05709	462.22
					BRENDA JOHNSON Total:	462.22
758	9534830	153362	BROADCAST MUSIC INC	10100603-422500	MUSIC LICENSE FOR 1/1/20 - 12/	325.80
	9534830	153362	BROADCAST MUSIC INC	10100612-422500	MUSIC LICENSE FOR 1/1/20 - 12/	325.80
					BROADCAST MUSIC INC Total:	651.60
787	105972	153219	BROWN'S SMALL ENGINE REPAIR	60407071-426900	SNOWBLOWER FOR LIFT STATIONS	1,151.20

787	105997	153321	BROWN'S SMALL ENGINE REPAIR	60207011-425300	PACTOLA & DEERFIELD: MOTOR FIL	19.61
	105951	153271	BROWN'S SMALL ENGINE REPAIR	61207101-425100	CARBURETOR	217.51
					BROWN'S SMALL ENGINE REPAIR Total:	1,388.32
13120	01/20-23/20	154246	BRYAN JENSEN	10100205-427000	Training in Fargo, ND: Meals p	109.00
					BRYAN JENSEN Total:	109.00
5553	2483 2	153807	BTD ENTERPRISE	50508911-437100	19-2483 PARK DRIVE STORM SEWER	224.49
					BTD ENTERPRISE Total:	224.49
12502	39794	153812	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	124.09
	39795	153812	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	178.35
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	302.44
842	06PS0570552	153534	BUTLER MACHINERY CO.	10100401-425300	SUPPLIES	12.98
	06PS0570845	153305	BUTLER MACHINERY CO.	60207012-425100	W316 BACKHOE	463.12
	06PS0570845	153305	BUTLER MACHINERY CO.	60207012-425300	W316 BACKHOE	214.26
	06PS0570553	153765	BUTLER MACHINERY CO.	61507103-425300	FILTER	658.88
	06PS0570768	153964	BUTLER MACHINERY CO.	61207101-425100	FASTENERS	160.50
	06CS0053722		BUTLER MACHINERY CO.	61207101-425100	CR DUPLICATE INV	(160.50)
	06PS0570554	153961	BUTLER MACHINERY CO.	61207101-425100	CAPSCREW AND WASHER	96.00
	06PS0571477	154025	BUTLER MACHINERY CO.	60207012-425300	W316	867.84
					BUTLER MACHINERY CO. Total:	2,313.08
10484	INV0138180	152313	BYTESPEED	10106024-429500	MOTHERBOARD UPGRADE	270.00
					BYTESPEED Total:	270.00
13118	01/25/20	153974	CAITLIN HEIN	61000870-453000	PARKING PERMIT REFUND	30.00
					CAITLIN HEIN Total:	30.00
865	16182	151381	CALIPER CORPORATION	10100706-425900	TRANSCAD 1 YEAR LICENSE #TCS-2	1,500.00
					CALIPER CORPORATION Total:	1,500.00

884	02/29/20		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,500.00
					CANYON LAKE SENIOR CENTER Total:	4,500.00
13109	01/14-15/20	153442	CARLEE HARRIS	10100201-427000	LET Training in Pierre, SD - m	56.00
					CARLEE HARRIS Total:	56.00
905	2590-550773	154175	CARQUEST AUTO PARTS	10100301-425100	UNIT S068	261.68
	2590-550889	154359	CARQUEST AUTO PARTS	61507103-425300	FILTER	67.88
	2590-551084	154392	CARQUEST AUTO PARTS	61207101-425100	QD CLEANER	31.24
	2590-550632	154393	CARQUEST AUTO PARTS	61207101-425100	HOSE AND FITTINGS	273.04
	2590-550651		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED AIR BRAKE FITTINGS	(41.64)
	2590-550566	154385	CARQUEST AUTO PARTS	61207101-425100	FASTENER	39.80
	2590-550238	153229	CARQUEST AUTO PARTS	61507102-425100	TRANS TOOL	12.55
	2590-550337		CARQUEST AUTO PARTS	61507102-425100	CREDIT RETURNED TRANS TOOL	(12.55)
	2590-549671		CARQUEST AUTO PARTS	61300664-425300	CREDIT RETURNED BAT CLAMP	(12.04)
	2590-550519	153284	CARQUEST AUTO PARTS	61507103-425300	RADIATOR	22.15
	2590-550404	153285	CARQUEST AUTO PARTS	61507103-425300	THERMOSTAT	8.61
	2590-550392	153295	CARQUEST AUTO PARTS	61507103-425300	SOLDER SLUG	40.06
	2590-550339	153274	CARQUEST AUTO PARTS	61207101-425100	FITTING	105.04
	2590-550336	153270	CARQUEST AUTO PARTS	61207101-425100	BATTERY	268.38
	2590-550346		CARQUEST AUTO PARTS	61207101-425100		(54.00)
	2590-550065	153202	CARQUEST AUTO PARTS	60407072-425100	VEHICLE 829 - HEADLIGHT	21.68
	2590-549916	153226	CARQUEST AUTO PARTS	61507102-425300	FILTER	29.04
	2590-550152	153227	CARQUEST AUTO PARTS	61507102-425300	PLUG	9.15
	2590-550144	153228	CARQUEST AUTO PARTS	61507102-425300	FILTER	48.46
	2590-550285	153230	CARQUEST AUTO PARTS	61507102-425100	RADIATOR	151.29
	2590-550204	153236	CARQUEST AUTO PARTS	61507103-425300	STARTING FLUID	49.50
	2590-549742	153349	CARQUEST AUTO PARTS	61207101-425100	FILTER	8.60
	2590-550531	153368	CARQUEST AUTO PARTS	61507103-425300	BALL HITCH	80.70
	2590-549661		CARQUEST AUTO PARTS	61300664-425300	CREDIT RETURNED AIR FILTER	(15.75)

905	2590-550296	153602	CARQUEST AUTO PARTS	10100201-425100	OIL UNIT 192	33.43
	2590-550246	153068	CARQUEST AUTO PARTS	10100205-426900	Conduit deicer	28.48
	2590-550619	153278	CARQUEST AUTO PARTS	60407072-426200	LUBRIPLATE MOTOR ASSEMBLY GREA	7.63
	2590-550546	153737	CARQUEST AUTO PARTS	61507102-425100	IMPACT SENSOR	119.19
	2590-550532	153738	CARQUEST AUTO PARTS	61507102-425100	SENSOR	123.75
	2590-550515	153739	CARQUEST AUTO PARTS	61507102-425100	CLIMATE MODULE	199.99
	2590-550503	153740	CARQUEST AUTO PARTS	61507102-425100	DOOR ACTUATOR	117.85
	2590-550504	153741	CARQUEST AUTO PARTS	61507102-425300	DISCONNECT	3.67
	2590-550308	153367	CARQUEST AUTO PARTS	61507103-425300	SWITCH	5.58
	2590-551274	154097	CARQUEST AUTO PARTS	60207012-425100	T18-719 Oil & Filters, returne	29.79
	2590-551288		CARQUEST AUTO PARTS	60207012-425100	CR RTN OIL AND FILTER	(29.79)
	2590-551290	154098	CARQUEST AUTO PARTS	10100205-425100	T18-719 Oil & Filter	29.79
	2590-550938	153949	CARQUEST AUTO PARTS	61207101-425100	HOSE	107.98
	2590-550253	153721	CARQUEST AUTO PARTS	61507103-425100	RADIATOR	198.89
	2590-550259		CARQUEST AUTO PARTS	61507103-425100	CREDIT RETURNED RADIATOR	(198.89)
	2590-549957	154299	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 146	160.01
	2590-550867	153948	CARQUEST AUTO PARTS	61207101-425100	HOSE	73.70
	2590-551260	154284	CARQUEST AUTO PARTS	61300664-425300	BEARING/FILTERS/AIR/LUBE/BRK C	25.90
	2590-551187	154284	CARQUEST AUTO PARTS	61300664-425300	BEARING/FILTERS/AIR/LUBE/BRK C	68.17
	2590-547251	153797	CARQUEST AUTO PARTS	61507102-425300	BATTERY	19.08
2590-550915		CARQUEST AUTO PARTS	10100301-425100	CREDIT RETURNED BATTERY CORE	(54.00)	
				CARQUEST AUTO PARTS Total:	2,463.07	
931	110629	152879	CBH COOPERATIVE	61507103-426200	FUEL	1,242.00
	110599	153235	CBH COOPERATIVE	61507103-426200	FUEL	316.58
	110653	153233	CBH COOPERATIVE	61507102-426200	FUEL	1,204.50
	110672	153225	CBH COOPERATIVE	61507102-426200	FUEL	819.06
	110671	153239	CBH COOPERATIVE	61507103-426200	FUEL	226.45
	110673	153224	CBH COOPERATIVE	61507102-426200	FUEL	237.10

931	188409		CBH COOPERATIVE	61207101-426200	CREDIT RETURNED LUBE, BLUEGUARD AND INDOL	(1,478.69)
	110742	153796	CBH COOPERATIVE	61507102-426200	FUEL	1,131.00
	110788	154354	CBH COOPERATIVE	61507103-426200	DIESEL	601.12
	110787	154353	CBH COOPERATIVE	61507102-426200	DIESEL	1,149.10
	110786	154352	CBH COOPERATIVE	61507103-426200	DIESEL	330.26
	110772	154317	CBH COOPERATIVE	10100607-426200	FUEL	259.93
	195368	153232	CBH COOPERATIVE	61507102-426200	BLUEGUARD	178.40
	110872	153736	CBH COOPERATIVE	61507102-426200	FUEL	592.51
	110871	153723	CBH COOPERATIVE	61507103-426200	FUEL	353.13
	110710	153744	CBH COOPERATIVE	61507102-426200	FUEL	1,659.00
	110711	153745	CBH COOPERATIVE	61507102-426200	FUEL	288.00
	110741	153950	CBH COOPERATIVE	61507103-426200	fuel	312.16
	110765	153991	CBH COOPERATIVE	61507103-426200	FUEL	196.60
	110674	153240	CBH COOPERATIVE	61507103-426200	FUEL	896.40
	110708	153660	CBH COOPERATIVE	10100607-426200	FUEL	630.87
	110709	153774	CBH COOPERATIVE	61507103-426200	FUEL	251.22
	110712	153773	CBH COOPERATIVE	61507103-426200	FUEL	970.85
	110743	153756	CBH COOPERATIVE	61507103-426200	FUEL	507.60
	110654	153715	CBH COOPERATIVE	61507103-426200	FUEL	202.36
					CBH COOPERATIVE Total:	13,077.51
932	WRB3406	153779	CDW GOVERNMENT INC	60407071-429501	ADOBE ACROBAT PRO 2017 LICENSE	392.00
	WRB3406	153779	CDW GOVERNMENT INC	60907401-429501	ADOBE ACROBAT PRO 2017 LICENSE	392.00
	WNG2498	153589	CDW GOVERNMENT INC	10100201-425100	ZEBRA KIT POWER ADAPTER	230.00
					CDW GOVERNMENT INC Total:	1,014.00
945	504309	154035	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE	126.56
					CENTURY BUSINESS PRODUCTS INC Total:	126.56
948	605Z220064 990 01/20		CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	3.96

948	605Z220064 990 01/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 01/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	198.43
	605Z220064 990 01/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	1.98
	605Z220064 990 01/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	119.39
	605Z220064 990 01/20	CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 01/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 01/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	119.39
	605Z220064 990 01/20	CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 01/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 01/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	86.32
	605Z220064 990 01/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	3.96
	605Z220064 990 01/20	CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE	85.28
	605Z220064 990 01/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	187.20
	605Z220064 990 01/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	118.35
	605Z220064 990 01/20	CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC PHONE	3.96
	605Z220064 990 01/20	CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE	3.96
	605Z220064 990 01/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28
	605Z220064 990 01/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28
	605Z220064 990 01/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28

948	605Z220064 990 01/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	159.12
	605Z220064 990 01/20		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	56.52
	605Z220064 990 01/20		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC PHONE	36.92
	6053949300 590 01/20	154109	CENTURYLINK	10100111-428100	01/13 SVC CHARGES	82.32
	6055744533 389 01/20	153469	CENTURYLINK	60207011-428100	01/13 SVC CHARGES	53.39
					CENTURYLINK Total:	2,403.09
950	514089	151795	CERILLIANT CORPORATION	10100201-426100	BLOOD LAB ETHANOL	1,348.50
					CERILLIANT CORPORATION Total:	1,348.50
977	01/14-16/20	153009	CHARLIE CHERCUS	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	112.00
					CHARLIE CHERCUS Total:	112.00
988	897735	152020	CHRIS SUPPLY COMPANY INC	61507103-425700	BEACON	85.00
	897751		CHRIS SUPPLY COMPANY INC	61507103-425700	CREDIT RETURNED BEACON	(75.00)
	898224	153410	CHRIS SUPPLY COMPANY INC	61207101-425300	RELAY	17.43
	897867	152223	CHRIS SUPPLY COMPANY INC	10100205-426900	Rocker switch	11.40
	897871		CHRIS SUPPLY COMPANY INC	10100205-426900	CREDIT RETURNED ROCKER SWITCH	(11.40)
	898764	153661	CHRIS SUPPLY COMPANY INC	10100607-425700	SURGE OUTLETS, CABLE KNIFE, CA	74.98
	898834	153794	CHRIS SUPPLY COMPANY INC	61207101-425300	ETHERNET METER	8.40
	898369	154153	CHRIS SUPPLY COMPANY INC	10100202-425100	BUTT CONN, HTSHRK, 22-18G - SH	23.32
	898369	154153	CHRIS SUPPLY COMPANY INC	61800890-425100	BUTT CONN, HTSHRK, 22-18G - SH	11.48
	898497	153452	CHRIS SUPPLY COMPANY INC	10100205-426900	spade terminals	17.96
	898551	153222	CHRIS SUPPLY COMPANY INC	60407071-426900	SD CARD FOR TELEVISIONING VAN USE	12.95
	898478	153245	CHRIS SUPPLY COMPANY INC	60907401-426900	HEAT SHRINK, SOLDER RING- SHOP	27.17
	898880	154344	CHRIS SUPPLY COMPANY INC	10100612-426500	MULTI NETWORK CBL TESTER	32.95

988	898539	153729	CHRIS SUPPLY COMPANY INC	61507103-425300	AAA BATTERY	7.68
	898944	154042	CHRIS SUPPLY COMPANY INC	10106024-426900	CITY HALL REMODEL - NETWORK JA	18.90
					CHRIS SUPPLY COMPANY INC Total:	263.22
1013	AEC3167	153975	CITY OF RAPID CITY	60200934-422500	12-2011 HOMESTEAD MEADOWRIDGE	2,500.00
	01/28/20	153939	CITY OF RAPID CITY	10100201-426900	REIMBURSEMENT MEDINA	22.06
	01/23/20	153960	CITY OF RAPID CITY	10100201-426300	BH Forum and Press Club lunch	20.00
	01/23/2020	153960	CITY OF RAPID CITY	10100201-426300	BH Forum and Press Club lunch	20.00
	01/27-31/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/27-31/20	16.56
	01/27-31/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/27-31/20	112.01
	01/27-31/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/27-31/20	3.77
	01/27-31/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/27-31/20	20.47
	01/27-31/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/27-31/20	929.95
	01/27-31/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/27-31/20	43.62
	01/27-31/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/27-31/20	0.46
	01/27-31/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/27-31/20	14.50
	01/27-31/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/27-31/20	5.52
	01/27-31/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/27-31/20	4.14
	01/27-31/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/27-31/20	0.46
	01/27-31/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/27-31/20	3.08
	01/27-31/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/27-31/20	0.46
	01/27-31/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/27-31/20	215.61
	01/27-31/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/27-31/20	0.46
	01/27-31/20		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/27-31/20	0.92
	01/27-31/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/27-31/20	488.70
	01/27-31/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/27-31/20	3.22
	01/27-31/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/27-31/20	0.46
	01/09/20		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00

1013	01/09/20		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,824.00
	01/09/20		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,960.00
	01/09/20		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	01/09/20		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,024.00
	01/09/20		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	01/09/20		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	01/09/20		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	01/09/20		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,296.00
	01/09/20		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	01/09/20		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	01/09/20		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	01/09/20		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	01/09/20		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	01/09/20		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	01/09/20		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	00822100 01/13/20		CITY OF RAPID CITY	61300664-428400	00822100 13	228.64
	05990001 01/20/20		CITY OF RAPID CITY	61300664-428400	05990001 0	448.82
	05997320 01/20/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 01/13/20		CITY OF RAPID CITY	61300664-428400	09010370 18	194.39

1013	100000718 01/14/20		CITY OF RAPID CITY	61300664-428400	100000718 0	28.22
	02/03-07/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/03-07/20	11.96
	02/03-07/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/03-07/20	211.66
	02/03-07/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/03-07/20	1.47
	02/03-07/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/03-07/20	7.16
	02/03-07/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/03-07/20	109.86
	02/03-07/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/03-07/20	39.86
	02/03-07/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/03-07/20	202.50
	02/03-07/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/03-07/20	3.48
	02/03-07/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/03-07/20	0.92
	02/03-07/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/03-07/20	176.58
	02/03-07/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/03-07/20	1.84
	02/03-07/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/03-07/20	0.92
	02/03-07/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/03-07/20	55.20
	02/03-07/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 02/03-07/20	0.92
	02/03-07/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/03-07/20	161.46
	02/03-07/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/03-07/20	22.90
	02/03-07/20		CITY OF RAPID CITY	60407073-426100	POSTAGE 02/03-07/20	87.20
	02/03-07/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/03-07/20	1.84
	02/03-07/20		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/03-07/20	0.92
	02/03-07/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/03-07/20	591.10
	02/03-07/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/03-07/20	4.14
	02/03-07/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/03-07/20	5.06
	01/14/2020	153343	CITY OF RAPID CITY	60207014-453000	PETTY CASH	2.24
	01/16/20	153343	CITY OF RAPID CITY	10100401-422500	PETTY CASH	21.20
	01/20/20	153343	CITY OF RAPID CITY	60207013-422500	PETTY CASH	30.00
	01/03/20	153605	CITY OF RAPID CITY	10100202-422500	SWIM PUNCHES FOR WRT	400.00
	09001000 01/27/20		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
					CITY OF RAPID CITY Total:	55,458.75

1044	50384	153923	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	326.04
	43909	154348	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425500	MATERIALS	1,408.29
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,734.33
1051	IVC0094733	153287	COAST TO COAST SOLUTIONS	10100201-426100	BIO HAND CLEANER	222.13
					COAST TO COAST SOLUTIONS Total:	222.13
1053	3180909	153359	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	146.50
	3180966	153936	COCA-COLA OF THE BLACK HILLS	10100612-452000	CONCESSION FOODS	388.00
					COCA-COLA OF THE BLACK HILLS Total:	534.50
4093	01/17-18/20	154128	CODY ROSE	61800890-427000	PER DIEM: ROSE 1.17 SIOUX FALL	46.00
					CODY ROSE Total:	46.00
10028	2532	153474	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	HVAC MAINT/RPR	209.85
					COMPLETE HVAC SERVICE & INSTALLATION Total:	209.85
1103	01/31/20		CONNECTIONS INC	10100111-422500	JAN20 EAP	1,392.30
					CONNECTIONS INC Total:	1,392.30
1113	235428	153208	CONTRACTOR'S SUPPLY INC	60407072-425100	VEH 827 - TANKER TRUCK - BLANK	74.00
	235476	153400	CONTRACTOR'S SUPPLY INC	10100302-426900	SUPPLIES	61.50
	235506	153662	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ, D	16.00
	235491	154198	CONTRACTOR'S SUPPLY INC	10100108-426500	CON SUPP TAPE MEASURE	55.26
					CONTRACTOR'S SUPPLY INC Total:	206.76
8348	5661	153620	COPRO EFP LLC	10100202-426300	PANTS - VARIOUS	199.00
	5661	153620	COPRO EFP LLC	10102021-426300	PANTS - VARIOUS	199.00
	5661	153620	COPRO EFP LLC	10102023-426300	PANTS - VARIOUS	199.00
	5661	153620	COPRO EFP LLC	10102024-426300	PANTS - VARIOUS	199.00
					COPRO EFP LLC Total:	796.00

1123	383737	151723	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	8.31
					COPY COUNTRY INC. Total:	8.31
9890	L840311	153758	CORE & MAIN LP	60207012-425500	110 WINDSLOW DR	214.44
	L762863	152307	CORE & MAIN LP	60207014-426900	MXU TRANSCEIVER, 510 M S/POINT	115,200.00
	I751803	152309	CORE & MAIN LP	60207014-426900	METER, 3/4S ALLY 100CF 3-TERM	810.00
	I785172	152299	CORE & MAIN LP	60207014-426900	UNIPRO UPDATES	377.00
	I782712	152298	CORE & MAIN LP	60207014-426900	ADAPTERS, A-23NL	412.50
					CORE & MAIN LP Total:	117,013.94
1132	02/29/20		CORNERSTONE RESCUE MISSION	10100621-459500	FEB20 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
5672	01/26/20	154164	CORY NELSON	61800890-427000	PER DIEM: NELSON, C 01.26 SIOU	46.00
					CORY NELSON Total:	46.00
1163	12/01-31/2019	153472	CREDIT COLLECTIONS BUREAU	60207014-422500	DEC 2019 COLLECTION FEES	1,944.28
	11/01-30/2019	153471	CREDIT COLLECTIONS BUREAU	60207014-422500	NOV 2019 COLLECTION FEES	1,078.97
	12/01-31/19	154132	CREDIT COLLECTIONS BUREAU	61808900-422500	DEC COLLECTION FEES - EMS BILL	376.40
					CREDIT COLLECTIONS BUREAU Total:	3,399.65
1164	S504507123.0 01	154159	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	EXTERIOR LIGHT - ST4	104.67
	S504507123.0 01	154159	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	EXTERIOR LIGHT - ST4	51.55
	S507257376.0 01	153663	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HALOGEN FLOOD LIGHT BULBS	305.42
	S507486486.0 01	153411	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	PACTOLA: BLOWER TIMER SWITCHES	97.30
	S507534763.0 01		CRESCENT ELECTRIC SUPPLY CO	60207011-425700	CREDIT RETURNED TIMER AND TOGGLE	(47.85)
	S507436782.0 01	153198	CRESCENT ELECTRIC SUPPLY CO	10102023-425200	BALLASTS - ST3	16.00

1164	S507436782.0 01	153198	CRESCENT ELECTRIC SUPPLY CO	61800893-425200	BALLASTS - ST3	7.88
	S507441899.0 01		CRESCENT ELECTRIC SUPPLY CO	10102023-425200	CREDIT RETURNED BALLASTS	(16.00)
	S507441899.0 01		CRESCENT ELECTRIC SUPPLY CO	61800893-425200	CREDIT RETURNED BALLASTS	(7.88)
	S507465386.0 01	153300	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	LEVITON	3.90
	S507459197.0 01	153383	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	118.87
	S507485124.0 01	153450	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	171.13
	S507478311.0 01	153457	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Gel taps and fuse holders	682.63
	S507350393.0 01	153458	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Streetlight pole bases	1,985.56
					CRESCENT ELECTRIC SUPPLY CO Total:	3,473.18
1179	2154503-00	153223	CRUM ELECTRIC	60407072-425700	SLUDGE BUILDING LIGHTING	62.51
	2155016-00	153279	CRUM ELECTRIC	60407072-425700	#4 RBC BLOWER	45.19
	2152777-00	153328	CRUM ELECTRIC	60407072-425700	MAINT SHOP WASH ROOM - LIGHTS	506.43
	2151366-01	153336	CRUM ELECTRIC	60407072-425700	CORD ENDS FOR LED LIGHT FIXTUR	26.22
	2150621-01	153337	CRUM ELECTRIC	60407072-425700	LIFT ROOM LIGHTS FROM BACK ORD	506.43
	2153850-00	153922	CRUM ELECTRIC	10100612-425700	FURNAS SATRTER	220.97
	2152255-00	153783	CRUM ELECTRIC	60407071-425300	HOUR METER FOR ELKS CLUB LIFT	193.44
	2152504-00	153793	CRUM ELECTRIC	61507103-425300	STEEL STRAP	229.37
					CRUM ELECTRIC Total:	1,790.56
1209	000361	153664	D&M AG SUPPLY INC	10100607-462100	ALFALFA, BAIT FOR DEER PROGRAM	88.00
	000358	153927	D&M AG SUPPLY INC	10100612-426400	SODIUM BICARBONATE	405.00
	000356	153385	D&M AG SUPPLY INC	10100607-462100	BAIT - DEER PROGRAM	90.00
					D&M AG SUPPLY INC Total:	583.00

1218	02/29/20		DAHL FINE ARTS CENTER	10106062-456000	FEB20 DAHL	9,166.67
					DAHL FINE ARTS CENTER Total:	9,166.67
1239	6749006	154179	DAKOTA FLUID POWER	10100302-425100	UNITS	73.53
	6748814	154179	DAKOTA FLUID POWER	10100302-425100	UNITS	101.93
	6748712	154179	DAKOTA FLUID POWER	10100302-425100	UNITS	76.88
	6748432	154179	DAKOTA FLUID POWER	10100301-425100	UNITS	46.21
	6746814	153727	DAKOTA FLUID POWER	61507103-425300	CARTRIDGE KT	511.82
	6747638	153771	DAKOTA FLUID POWER	61507103-425300	GATES ASSEMBLY	122.48
	674206	153764	DAKOTA FLUID POWER	61507103-425300	GAUGE	149.99
	6747569	153423	DAKOTA FLUID POWER	60907401-425300	COIL-12V FOR W896 REPAIR	14.54
					DAKOTA FLUID POWER Total:	1,097.38
5570	4237	153734	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	4238	153735	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	4239	153724	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1252	13022	153282	DAKOTA PUMP INC	60407072-425300	SCADA - REPLACE PUMP PARTS 12/	2,550.00
					DAKOTA PUMP INC Total:	2,550.00
1260	F315292	153767	DAKOTA SUPPLY GROUP	61507103-425300	CMT PVC	8.50
					DAKOTA SUPPLY GROUP Total:	8.50
6888	3202	153520	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	72.98
	3204	153520	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	55.90
	3198	153312	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	825.91
	3199	153312	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	389.18
	3194	153038	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	538.24
	3193	153038	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	183.78
					DAKOTA TRUCK & AUTO LLC Total:	2,065.99
4768	01/08-10/20	153499	DALE TECH	10100108-427000	TRVL EXP/D TECH SDSPLS CONF	102.00

4768					DALE TECH Total:	102.00
1267	6-27099	153766	DALE'S TIRE & RETREADING INC	61507103-425300	REPAIR FLAT	95.00
	2-73906	153617	DALE'S TIRE & RETREADING INC	10102030-426700	TIRES - UNIT 2151	504.00
	6-26903	152980	DALE'S TIRE & RETREADING INC	61207101-425100	FLAT REPAIR	35.00
	6-26998	153242	DALE'S TIRE & RETREADING INC	61507103-425300	FLAT REPAIR	35.00
	6-27058	153276	DALE'S TIRE & RETREADING INC	61207101-425100	FLAT REPAIR	35.00
	6-27059	153302	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	42.50
	6-27100	154054	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-26754	154057	DALE'S TIRE & RETREADING INC	61507103-425100	FLAT REPAIR	82.00
	6-27243	154285	DALE'S TIRE & RETREADING INC	61300664-426700	DELI TURF/TRAC TURF HERC/DISMO	197.64
	2-72407	153816	DALE'S TIRE & RETREADING INC	60207012-426700	W316 - BACKHOE	1,346.00
	6-27272	154363	DALE'S TIRE & RETREADING INC	61507103-425100	FLAT RPR	131.25
	6-27157	153973	DALE'S TIRE & RETREADING INC	61207101-425100	FLEET CHECK	55.00
	6-27134	153972	DALE'S TIRE & RETREADING INC	61207101-425100	FLAT RPR	105.25
	6-27158	154053	DALE'S TIRE & RETREADING INC	61507103-426700	BANDING	1,345.20
	6-26894	154056	DALE'S TIRE & RETREADING INC	61507103-426700	STEEL HUB PILOT	443.00
	2-73037	151246	DALE'S TIRE & RETREADING INC	61800891-426700	TIRES - M12	241.04
	6-26796	152820	DALE'S TIRE & RETREADING INC	61300664-426700	TIRES	429.74
	6-26640	151855	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 197	525.52
	6-27036	153275	DALE'S TIRE & RETREADING INC	61207101-425100	FLEET CHECK	1,010.00
	6-26901	152903	DALE'S TIRE & RETREADING INC	61507103-425100	ROTATE TIRES	189.50
	6-26900	152901	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	62.50
	6-26633	152015	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-26902	152981	DALE'S TIRE & RETREADING INC	61207101-425100	FLEET CHECK	65.00
	6-26948	153243	DALE'S TIRE & RETREADING INC	61507103-425100	ROTATE TRUCK	72.50
	6-26906	152904	DALE'S TIRE & RETREADING INC	61507103-425100	ROTATE TIRES	177.00
	6-27066	153301	DALE'S TIRE & RETREADING INC	61507103-425300	DISMOUNT/MOUNT TRUCK	180.00
	6-26905	152905	DALE'S TIRE & RETREADING INC	61507103-425100	REPAIR FLAT	227.00
					DALE'S TIRE & RETREADING INC Total:	7,741.64

6424	01/08-10/20	153498	DAN KOOLS	10100108-427000	TRVL EXP/D KOOLS SDSPLS CONF	102.00
					DAN KOOLS Total:	102.00
1335	RC01138204-001	153467	DENNIS SUPPLY	60207011-425300	WTP: MOTOR, 1.5 HP	407.97
	RC01142987-001	153728	DENNIS SUPPLY	61507103-425300	IGNITER SYSTEM	32.90
					DENNIS SUPPLY Total:	440.87
10648	487020	154197	DENNY MENHOLT CHEVROLET	10100108-425100	UNIT E204 RO 10211 PLUG	7.96
					DENNY MENHOLT CHEVROLET Total:	7.96
1359	775201005	153157	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	3.84
	775201082	153384	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - LACROIX	73.38
					DIAMOND VOGEL PAINT CTR Total:	77.22
12004	51629	149530	DIESEL LAPTOPS LLC	10100305-429501	tool renewal	1,844.00
					DIESEL LAPTOPS LLC Total:	1,844.00
1377	INV-022511	152171	DISPLAY SALES	10100607-426900	6' GARLAND DIAMOND SNOWFLAKES	8,073.00
					DISPLAY SALES Total:	8,073.00
13086	909910620	153200	DNI PROPERTIES	10100202-424200	RENT FEB 920 E ST ANDREW	2,200.00
					DNI PROPERTIES Total:	2,200.00
2983	02/29/20		DR. NATHAN LONG	61800890-422500	FEB20 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	02/29/20		EARLY CHILDHOOD CONNECTIONS	10100621-621200	FEB20 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10501	1978210	153419	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE SEEDS	516.39
					EASON HORTICULTURAL RESOURCES INC Total:	516.39
6343	367245	150607	EKAHAU	10106024-429502	SUPPORT RENEWAL	999.00
					EKAHAU Total:	999.00

12420	02/29/20		ELEVATE RAPID CITY	10100621-457600	FEB20 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
1554	0149350-IN	149822	ENTENMANN-ROVIN CO	10100201-426300	BADGES STOCK	1,129.50
					ENTENMANN-ROVIN CO Total:	1,129.50
1592	12320REMEAD	153906	EVERGREEN OFFICE PRODUCTS INC	61300664-425300	MAINTENANCE AGREEMENT	33.50
	21483	153584	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	EXT HARD DRIVES FOR EVD	279.98
					EVERGREEN OFFICE PRODUCTS INC Total:	313.48
1594	153286B	153293	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	FORENSIC MINI KITS	1,008.00
					EVIDENT CRIME SCENE PRODUCTS Total:	1,008.00
1600	6324 01/01/20	154133	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES - EMS BILLING	5.00
	6324 12/01/19	154133	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES - EMS BILLING	13.84
	6324 11/01/19	154133	EXPRESS COLLECTIONS INC	61808900-422500	COLLECTION FEES - EMS BILLING	298.70
					EXPRESS COLLECTIONS INC Total:	317.54
1627	SDRA192238	153873	FASTENAL COMPANY	60207012-426900	W19-303	13.25
	SDRA191471	153823	FASTENAL COMPANY	60207012-426900	SHOP	560.62
	SDRAP278596	154036	FASTENAL COMPANY	10100607-425100	CUSTODIAL GLOVES	44.78
	SDRAP278596	154036	FASTENAL COMPANY	10100607-426400	CUSTODIAL GLOVES	4.84
	SDRAP278596	154036	FASTENAL COMPANY	10100607-426500	CUSTODIAL GLOVES	330.95
	SDRAP278639	154036	FASTENAL COMPANY	10100607-425900	CUSTODIAL GLOVES	35.82
	SDRA192210	154286	FASTENAL COMPANY	61300664-426900	CONNECTORS	52.65
	SDRA192108	154102	FASTENAL COMPANY	10100205-426900	Flat washers	41.14
	SDRA191994	153763	FASTENAL COMPANY	61507103-425300	CABLE TIE	18.85
	SDRA192011	153331	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	28.31
	SDRA192011	153331	FASTENAL COMPANY	60907401-426900	GREEN MARKING PAINT	28.31
	SDRAP278331	153386	FASTENAL COMPANY	10100607-426900	RUBBER STRAPS	3.08
	SDRAP278317	153158	FASTENAL COMPANY	10100607-426900	RUBBER STRAP	5.10

1627	SDRA192000	153455	FASTENAL COMPANY	10100205-426900	Red marking flags	93.42
	SDRA191998		FASTENAL COMPANY	10100205-426900	CR RTN REDSTKEFLAG	(50.16)
	SDRA191998		FASTENAL COMPANY	10100304-426900	CR RTN REDSTKEFLAG	(39.42)
	SDRA192114	153791	FASTENAL COMPANY	61507103-425300	RUSTO	11.04
	SDRA191376	153231	FASTENAL COMPANY	61507102-425300	SIDE HANDLE	19.18
	SDRA191745	153256	FASTENAL COMPANY	61507103-425300	FASTNERS	24.65
	sdra191845	153265	FASTENAL COMPANY	61207101-425100	FASTENERS	233.93
	sdra191776	153259	FASTENAL COMPANY	61507103-425300	FASTENERS	175.50
	sdra191788	153206	FASTENAL COMPANY	60407072-426900	PRETREATMENT BLDG - FILTERS	64.71
	SDRA192100	153507	FASTENAL COMPANY	60407071-426100	HARD HAT SUSPENSIONS & FLASH D	39.90
	SDRA192100	153507	FASTENAL COMPANY	60407071-426310	HARD HAT SUSPENSIONS & FLASH D	32.67
	SDRA192100	153507	FASTENAL COMPANY	60907401-426100	HARD HAT SUSPENSIONS & FLASH D	39.90
	SDRA192100	153507	FASTENAL COMPANY	60907401-426310	HARD HAT SUSPENSIONS & FLASH D	32.66
	SDRA192285	153775	FASTENAL COMPANY	10100205-426900	Candlestick cones	499.75
	SDRA192069	153951	FASTENAL COMPANY	61207101-425100	FASTENERS	602.76
	SDRA191398	153798	FASTENAL COMPANY	61207101-425300	FASTENERS	915.90
	SDRA192181	154361	FASTENAL COMPANY	61507103-426400	ROAD RUNNER	24.60
	SDRA192134	154382	FASTENAL COMPANY	61207101-425100	FASTENERS	770.67
	SDRAP278356	153169	FASTENAL COMPANY	60207014-426300	MARK SCHWINGER: HOODED SWEATSH	28.78
	SDRA191812	154121	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES	41.88
	SDRA191812	154121	FASTENAL COMPANY	61800890-426900	SHOP SUPPLIES	20.62
	sdra192071	152993	FASTENAL COMPANY	60407072-426400	TRASH CAN LINERS	106.14
	sdra192282	154099	FASTENAL COMPANY	10100205-426900	Buried line marking paint	117.39
	sdra192074	153792	FASTENAL COMPANY	61507103-426310	FASTENERS	83.92
	sdra192074	153792	FASTENAL COMPANY	61507103-426400	FASTENERS	52.07
	sdra192176	153871	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	30.16

1627	sdra192176	153871	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	56.44
	sdra192176	153871	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	3.39
	sdra192176	153871	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	2.64
	sdra192176	153871	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	27.16
	sdra192176	153871	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	22.06
	sdra192007	153777	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	42.64
	sdra192007	153777	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	39.46
	sdra192007	153777	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	55.24
	sdra192007	153777	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	41.76
	sdra192007	153777	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	11.82
	sdra192007	153777	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	36.98
					FASTENAL COMPANY Total:	5,479.91
1633	6-897-48718	153438	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	204.18
	6-897-22804	153334	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	164.79
	6-904-59562	154131	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	43.59
	6-904-59562	154131	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	89.95
	6-905-11183	153940	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	158.33
					FEDERAL EXPRESS CORPORATION Total:	660.84
6452	367	154387	FENCE CRAFTERS OF THE BLACK HILLS	61207101-421100	FENCE RPR 510 38TH ST	250.00
					FENCE CRAFTERS OF THE BLACK HILLS Total:	250.00

1647	J14-101.35	153817	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	627.48
	J14-101.35	153817	FERBER ENGINEERING	50508911-422300	16-2099 W OMAHA STREET UTILITI	1,490.96
	J14-101.35	153817	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	1,009.06
	J17-133.23	153314	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	2,794.34
	J17-133.23	153314	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	931.45
	J17-133.23	153314	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	2,328.63
	J17-133.23	153314	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	3,260.08
	J19-136.7	154291	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	1,900.47
	J19-136.7	154291	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	2,073.59
	J19-136.7	154291	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	1,538.47
	J19-136.7	154291	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	452.49
	J19-136.7	154291	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	904.98
	J19-150.3R	154400	FERBER ENGINEERING	50508910-422300	19-2512 FLORMANN STREET WATER	983.12
	J19-150.3R	154400	FERBER ENGINEERING	60200933-422300	19-2512 FLORMANN STREET WATER	15,261.88
	J17-133.24	154249	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	162.00
	J17-133.24	154249	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	54.00
	J17-133.24	154249	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	135.00
	J17-133.24	154249	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	189.00
					FERBER ENGINEERING Total:	36,097.00

1683	167533	153387	FIRST STOP GUN INC	10100607-462100	RUGER MAGAZINE	32.95
	167289	150393	FIRST STOP GUN INC	10100201-426900	SHOT GUNS	2,508.00
					FIRST STOP GUN INC Total:	2,540.95
7545	2679-17197	153310	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	55.00
					FISH WINDOW CLEANING Total:	55.00
12019	000269-R-0012	154122	FIT TO LIFT LLC	10100202-422500	MONTHLY CONSULTATION FEE - JAN	219.50
	000269-R-0012	154122	FIT TO LIFT LLC	61800890-422500	MONTHLY CONSULTATION FEE - JAN	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201072896:01	153967	FLOYD'S TRUCK CENTER	61207101-425100	BELT	189.19
	X201073177:01	154373	FLOYD'S TRUCK CENTER	61207101-425100	SPLASH GUARD	24.27
	X201072825:01	153788	FLOYD'S TRUCK CENTER	61507103-425100	RADIATOR	931.86
	X201072889:01	153787	FLOYD'S TRUCK CENTER	61507103-425100	SENSOR	33.26
	X201072949:01	153536	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	130.84
	X201072796:01	153536	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	14.99
	X201072794:01	153536	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	85.86
	X201072782:01	153536	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	69.52
	X201072869:01	153536	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	39.83
	X201072890:01		FLOYD'S TRUCK CENTER	10100302-425100	CR CART KIT CORE	(45.00)
	X201072476:01	153114	FLOYD'S TRUCK CENTER	60207013-425100	ACTUATOR	209.93
					FLOYD'S TRUCK CENTER Total:	1,684.55
1728	29636	154402	FMG INC.	60200933-422300	19-2511 INVESTIGATION OF ELK V	4,485.00
	29690	153351	FMG INC.	50508915-422300	19-2529 RC FIRE DEPT TRAINING	15,975.90

1728	29675	153718	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	11,025.65
	29634-29635	152170	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	7,379.50
					FMG INC. Total:	38,866.05
8445	01/27/20	153542	FRANK ALLOWAY	60207014-426900	REIMBURSEMENT: COMPUTER CARD R	21.17
					FRANK ALLOWAY Total:	21.17
1767	1-8490545	152828	FRED PRYOR SEMINARS	60907401-427000	MEMBERSHIPS, 1-YR UNLIMITED TR	199.00
	27771825	152652	FRED PRYOR SEMINARS	60207014-427000	MARVIN RENNER: SEMINAR ON SUPE	99.00
	1-8490547	152828	FRED PRYOR SEMINARS	60907401-427000	MEMBERSHIPS, 1-YR UNLIMITED TR	199.00
					FRED PRYOR SEMINARS Total:	497.00
1770	19UR024	154243	FREED'S FINE FURNISHING	10100204-453000	Sign Refund	40.00
					FREED'S FINE FURNISHING Total:	40.00
1820	00196771	153456	G&H DISTRIBUTING INC.	10100205-426900	Hose clamps	14.55
	00196840	153388	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES - CUSTODIAL	131.33
	00196789	153650	G&H DISTRIBUTING INC.	10102023-426900	DO NOT ENTER TAPE - RESCUE 3	5.08
	00196957	153789	G&H DISTRIBUTING INC.	61507103-425300	ROLLER BEARING	52.71
	00196889	153762	G&H DISTRIBUTING INC.	61507103-426310	towelettes	366.92
	00196890	153746	G&H DISTRIBUTING INC.	61507102-426310	SIGHT GARD GOGGLE RAY SHOWN	15.36
					G&H DISTRIBUTING INC. Total:	585.95
1831	BC1026391	154296	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	130.15
	BC1026395	154296	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	140.95
					GALLS INCORPORATED Total:	271.10
13012	10/03/19	153377	GARY SCHROEDER	61207101-426300	SAFETY GLASSES REIMBURSEMENT	72.60
					GARY SCHROEDER Total:	72.60
13116	01/28/20	153824	GERALD FEES	60200933-438100	15-2223 FULTON STREET RECONSTR	179.79
					GERALD FEES Total:	179.79

12857	905381	154059	GINGER THREADS	60207014-426900	UNIFORM EMBROIDERY	10.00
					GINGER THREADS Total:	10.00
1922	01P9258	154037	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	SURFACE STROBE, GRAB HOOKS - S	209.48
	01P9580	153811	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S019	459.91
	01P9666	154182	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S019	79.40
	01P9294	153623	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	RUBBER FLAP - NEW BRUSH #2191	30.96
	01P9396	153261	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-425300	SPRING - SCOTT	0.78
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	780.53
1924	361819	153115	GOLDEN WEST TECHNOLOGIES INC	61300604-425300	ACTIVATE NEW ANALOG EXTENSION	250.00
	362128	153319	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	PROGRAMMING ANALOG PHONES	125.00
	362329	153720	GOLDEN WEST TECHNOLOGIES INC	61207101-425300	PHONE MAINTENANCE	62.50
	362329	153720	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	PHONE MAINTENANCE	62.50
	362329	153720	GOLDEN WEST TECHNOLOGIES INC	61507103-425300	PHONE MAINTENANCE	62.50
	362569	152803	GOLDEN WEST TECHNOLOGIES INC	10100108-429501	PHONE UNIT/J BRADFORD NEW FTE	137.20
	362569	152803	GOLDEN WEST TECHNOLOGIES INC	10100108-429600	PHONE UNIT/J BRADFORD NEW FTE	321.44
	362475	154172	GOLDEN WEST TECHNOLOGIES INC	60207012-422500	PHONE HELP WITH AFTER HOURS RI	62.50
	362475	154172	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	PHONE HELP WITH AFTER HOURS RI	37.50
	362475	154172	GOLDEN WEST TECHNOLOGIES INC	60907401-422500	PHONE HELP WITH AFTER HOURS RI	25.00
					GOLDEN WEST TECHNOLOGIES INC Total:	1,146.14
1979	1-553748	153335	GREAT WESTERN TIRE INC.	60407072-426700	VEH #W818 NEW TIRE	574.20

1979	1-554478	153521	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	98.85
	1-554478	153521	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	220.00
	1-GS554248	153521	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	163.65
	1-GS554248	153521	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	858.64
	1-554785	153585	GREAT WESTERN TIRE INC.	10100201-425100	ROTOR UNIT 185	95.50
					GREAT WESTERN TIRE INC. Total:	2,010.84
2000	25531	153342	GRIMM'S PUMP SERVICE INC	60407072-425300	TRICKLING FILTERS	73.08
	25467	153216	GRIMM'S PUMP SERVICE INC	60407072-425300	FILLRITE PUMP	793.00
	25319	153253	GRIMM'S PUMP SERVICE INC	60407072-426200	LUBRICANT	15.30
	25608	153810	GRIMM'S PUMP SERVICE INC	10100305-426900	SHOP	106.76
	25605	153810	GRIMM'S PUMP SERVICE INC	10100305-425900	SHOP	142.41
	25397	153810	GRIMM'S PUMP SERVICE INC	10100305-425900	SHOP	38.33
	25195	153945	GRIMM'S PUMP SERVICE INC	61507102-425300	PUMP AND REGULATOR	601.03
	25641	154356	GRIMM'S PUMP SERVICE INC	61507103-425300	GAUGE	81.90
	25635	153905	GRIMM'S PUMP SERVICE INC	60207011-425300	WTP: AIR PRESSURE SWITCH	44.74
					GRIMM'S PUMP SERVICE INC Total:	1,896.55
2049	56680	150784	HAGEN GLASS CO	60207011-425200	WTP: AUTOMATIC DOOR TRANSMITTE	216.20
					HAGEN GLASS CO Total:	216.20
6498	362090 A	154127	HAMPTON INN	61800890-427000	LODGING: ROSE/LLITERAS SIOUX F	216.72
					HAMPTON INN Total:	216.72
2132	E41094	153292	HARVEYS LOCK SHOP INC	10100201-422500	OPEN CAR FOR CID	62.00
	T71020	153159	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	9.00
	T71029	153640	HARVEYS LOCK SHOP INC	10100202-426900	PAT TAGS - BRUBAKER	0.58
	T71103	154158	HARVEYS LOCK SHOP INC	10102024-425200	LEVER WEST BAY ENTRY - ST4	67.86
	T71103	154158	HARVEYS LOCK SHOP INC	61800894-425200	LEVER WEST BAY ENTRY - ST4	33.43
	T71098	154038	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	13.38
					HARVEYS LOCK SHOP INC Total:	186.25

2149	4652988	154349	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,180.34
					HAWKINS CHEMICAL INC Total:	3,180.34
2159	1200226781	153431	HDR ENGINEERING INC	60400834-422300	18-2464 FEASIBILITY STUDY SUMM	2,000.04
					HDR ENGINEERING INC Total:	2,000.04
2168	655424-0	152835	HEARTLAND PAPER CO	60407072-426400	PAPER TOWELS, FOAM CUPS AND PA	119.02
	655424-0	152835	HEARTLAND PAPER CO	60407072-426900	PAPER TOWELS, FOAM CUPS AND PA	112.53
	655425-0	152835	HEARTLAND PAPER CO	60407072-426900	PAPER TOWELS, FOAM CUPS AND PA	72.50
					HEARTLAND PAPER CO Total:	304.05
2175	000073167	154325	HEBRON BRICK SUPPLY CO	10100860-426600	MASONRY SAND	111.00
	000073168	154325	HEBRON BRICK SUPPLY CO	10100860-426600	MASONRY SAND	111.00
					HEBRON BRICK SUPPLY CO Total:	222.00
7104	20154	153755	HENNEN EQUIPMENT INC	61507103-425300	BAG CONVEYING BELT	5,652.41
					HENNEN EQUIPMENT INC Total:	5,652.41
2207	73002378	154141	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	154.20
	73002378	154141	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	21.84
	73847345	153641	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	253.78
	72777038	153642	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	104.20
					HENRY SCHEIN INC Total:	534.02
13097	310000463	152347	HIGHLAND PRODUCTS GROUP LLC DBA THE PARK CATALOG	10100612-425300	BLEACHER RUBBER FOOT PADS	149.00
					HIGHLAND PRODUCTS GROUP LLC DBA THE PARK CATALOG Total:	149.00
2267	603737795	154039	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	51.58
					HILLYARD INC. / SIOUX FALLS Total:	51.58
2293	91457	153475	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF.	150.00
	91459	153475	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF.	192.00

2293	91463	153475	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF.	192.00
	91460	153475	HOLIDAY INN-CITY CENTER	10100607-427000	LODGING FOR SDARA CONF.	150.00
					HOLIDAY INN-CITY CENTER Total:	684.00
11555	293	153551	HONEY DONE	26000927-422500	509 ST CLOUD STREET - SNOW/ICE	45.00
	294	153561	HONEY DONE	26000927-422500	1615 6TH STREET - SNOW/ICE REM	45.00
	297	153558	HONEY DONE	26000927-422500	701 ST ANDREW STREET - SNOW/IC	90.00
	296	153559	HONEY DONE	26000927-422500	634 ST ANDREW STREET - SNOW/IC	55.00
	295	153560	HONEY DONE	26000927-422500	511 ST ANDREW STREET - SNOW/IC	85.00
	302	154213	HONEY DONE	26000927-422500	4447 SOUTH CANYON ROAD - SNOW/	75.00
	300	153555	HONEY DONE	26000927-422500	631 FRANKLIN STREET - SNOW/ICE	65.00
	298	153557	HONEY DONE	26000927-422500	720 FRANKLIN STREET - SNOW/ICE	45.00
	299	153556	HONEY DONE	26000927-422500	417 E IDAHO STREET - DEBRIS RE	85.00
	291	153553	HONEY DONE	26000927-422500	247 ENCHANTMENT ROAD - SNOW/IC	55.00
	292	153552	HONEY DONE	26000927-422500	511 ST CLOUD STREET - SNOW/ICE	45.00
	301	153554	HONEY DONE	26000927-422500	621 ST JAMES STREET - SNOW/ICE	45.00
					HONEY DONE Total:	735.00
2340	INV008014	153360	HOWIE'S HOCKEY INC	10100603-426900	PUCKS	231.55
	INV010373	153361	HOWIE'S HOCKEY INC	10100603-452000	MISC HOCKEY SUPPLIES	898.63
					HOWIE'S HOCKEY INC Total:	1,130.18
7504	13951	154185	IMAGEALL LLC	10100401-426300	CLOTHING	57.35
					IMAGEALL LLC Total:	57.35
2409	3335634	153908	INDOFF INC	60207011-426100	STAPLES, POST-IT NOTES, REPORT	45.99

2409	3335634	153908	INDOFF INC	60207013-426100	STAPLES, POST-IT NOTES, REPORT	4.79
	3335634	153908	INDOFF INC	60207014-426100	STAPLES, POST-IT NOTES, REPORT	129.86
	3335634	153908	INDOFF INC	60207014-426900	STAPLES, POST-IT NOTES, REPORT	69.98
	3335635	153354	INDOFF INC	60207013-429600	LOCKERS, OFFICE CHAIR	269.00
	3335635	153354	INDOFF INC	60207014-429600	LOCKERS, OFFICE CHAIR	1,204.38
	3314253	153311	INDOFF INC	10100618-426100	OFFICE SUPPLIES	85.98
	3334597	153304	INDOFF INC	60207012-426100	OFFICE SUPPLIES	6.50
	3334597	153304	INDOFF INC	60207012-426300	OFFICE SUPPLIES	13.00
	3334597	153304	INDOFF INC	60407071-426100	OFFICE SUPPLIES	19.99
	3334597	153304	INDOFF INC	60407071-426300	OFFICE SUPPLIES	7.79
	3334597	153304	INDOFF INC	60907401-426100	OFFICE SUPPLIES	13.48
	3334597	153304	INDOFF INC	60907401-426300	OFFICE SUPPLIES	5.20
	3333614	153320	INDOFF INC	60207014-426100	PRESENTATION BOOKS	21.98
					INDOFF INC Total:	1,897.92
2429	54944	153535	INSTA CHAIN INC	10100302-425300	UNIT S003	1,129.51
					INSTA CHAIN INC Total:	1,129.51
2453	1901002013977	153454	INTERSTATE BATTERIES INC	10100205-426900	Battery 12V 12AH SLA 250 Fasto	36.75
					INTERSTATE BATTERIES INC Total:	36.75
12036	44940	153405	IPS GROUP INC	61000870-422500	AUG19 CREDIT CARD GATEWAY FEES	150.00
	45599	153406	IPS GROUP INC	61000870-422500	SEPT19 ENFORCEMENT SVCS	6,220.70
	46437	153407	IPS GROUP INC	61000870-422500	OCT19 ENFORCEMENT SVCS	6,840.35
	44958		IPS GROUP INC	61000870-422500	CR PERMIT VIRTUAL AND SET UP FEE JUNE	(2,053.00)
	47969	153408	IPS GROUP INC	61000870-422500	DEC19 ENFORCEMENT SVCS-CITATIO	5,224.62
	47990	153409	IPS GROUP INC	61000870-422500	DEC19 ENFORCEMENT SVCS-PERMITS	610.70
					IPS GROUP INC Total:	16,993.37

2470	47423	153340	J & D PRECAST INC	60407071-425500	MANHOLE RING	130.00
					J & D PRECAST INC Total:	130.00
12751	01/26/20	154165	JAMES SWANGO	61800890-427000	PER DIEM: SWANGO 01.26 SIOUX F	46.00
					JAMES SWANGO Total:	46.00
5119	01/25-31/20	154287	JAMES WALRAVEN	61300664-427000	MEALS WHILE ATTENDING GOLF IND	201.00
					JAMES WALRAVEN Total:	201.00
3733	01/14-16/20	153012	JASON PREBLE	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	112.00
					JASON PREBLE Total:	112.00
2512	SJ24041	153424	JENNER EQUIPMENT CO	60907401-425300	TEETH FOR STUMP GRINDER	33.28
					JENNER EQUIPMENT CO Total:	33.28
5126	01/29/20	154023	JERRY WANGSNESS	60207014-426300	JERRY WANGSNESS: UNIFORM BOOTS	191.65
					JERRY WANGSNESS Total:	191.65
2530	17099	153522	JJ'S ENGRAVING & SALES	10100620-426100	name plate holder	7.00
					JJ'S ENGRAVING & SALES Total:	7.00
6699	10584	153518	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	3,660.00
					JMD EXCAVATING Total:	3,660.00
505	01/14-16/20	153007	JOHN BERGLUND	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	112.00
					JOHN BERGLUND Total:	112.00
2546	8197	153081	JOHNNY SUNDBY PHOTOGRAPHY	10100101-422500	2 PROFESSIONAL HEADSHOTS	148.00
					JOHNNY SUNDBY PHOTOGRAPHY Total:	148.00
10990	86453164	152271	JOHNSON CONTROLS FIRE PROTECTION LP	10100618-422500	PROFESSIONAL SERVICES	871.94
					JOHNSON CONTROLS FIRE PROTECTION LP Total:	871.94
2552	1- 94263282220	154347	JOHNSON CONTROLS INC	10100612-425300	LABOR FOR AHU #1 VAV ISSUE	326.60

2552	1-94262608292	154346	JOHNSON CONTROLS INC	10100612-425300	LABOR ON PROGRAM HYDRONIC HEAT	486.95
					JOHNSON CONTROLS INC Total:	813.55
2583	79066	154040	JOLLY LANE GREENHOUSE	10100607-426600	SEED PACKS	25.13
	79066	154040	JOLLY LANE GREENHOUSE	10100607-426900	SEED PACKS	11.75
					JOLLY LANE GREENHOUSE Total:	36.88
7133	01/27-30/20	154282	JUSTIN HOFER	10100607-427000	MEAL REIMBURSEMENT FOR RAINBIR	120.00
					JUSTIN HOFER Total:	120.00
13112	12/31/19	153711	KARI ARNOLD	78900963-453000	HEALTH INS PREM RFD	865.00
					KARI ARNOLD Total:	865.00
3681	0091	153598	KATIE PAVEL	10100201-422500	SGT TESTING WRITING EXAM	210.00
					KATIE PAVEL Total:	210.00
2638	2183143-3	153043	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	370.00
					KCLO TV Total:	370.00
2664	90A9ADAE	153587	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNITS 202 AND 166	608.00
	680284F6	153587	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNITS 202 AND 166	120.00
					KENNY'S BODY SHOP INC Total:	728.00
2682	7663260	153389	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	494.12
					KIMBALL MIDWEST Total:	494.12
2719	4257150	153160	KNECHT HOME CENTER	10100607-425200	CORNER BEAD, WALLPLATE, BOLTS	6.49
	4269688	153329	KNECHT HOME CENTER	60800840-426900	MISC. SUPPLIES AND MATERIALS	2.29
	4274522	153523	KNECHT HOME CENTER	10100108-426500	KNECHT/DIGITAL MULTIMETER	23.99
	4263641	153610	KNECHT HOME CENTER	61800890-426900	AMB MODEL SUPPLIES - PARAMEDIC	11.75
	4293878	154112	KNECHT HOME CENTER	10106061-426900	misc supplies	19.18
	4290305	154041	KNECHT HOME CENTER	10100607-425900	2X10 LUMBER - PICNIC TABLES	187.56
	4290281	154041	KNECHT HOME CENTER	10100607-426900	2X10 LUMBER - PICNIC TABLES	221.92
	4294526	154161	KNECHT HOME CENTER	10102026-425200	STATION MAINTENANCE - ST6	24.06

2719	4294526	154161	KNECHT HOME CENTER	61800896-425200	STATION MAINTENANCE - ST6	11.85
	313215		KNECHT HOME CENTER	10102026-425200	CR RTN LUGGAGE LOCK	(5.78)
	313215		KNECHT HOME CENTER	61800896-425200	CR RTN LUGGAGE LOCK	(2.85)
					KNECHT HOME CENTER Total:	500.46
2722	11207	153929	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING 1/1/20 - 3/31	129.00
	10367	153928	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING	129.00
					KNIGHT SECURITY SYSTEMS INC Total:	258.00
2772	37960	151122	KT CONNECTIONS INC	10106024-429500	MONITORS FOR STEVE, TROY, MICH	1,580.00
					KT CONNECTIONS INC Total:	1,580.00
7820	KTM-182236	153468	KTM DESIGN SOLUTIONS	60400831-422300	14-2121 JOLLY LANE TO RESERVOI	3,276.43
	KTM-182236	153468	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	4,617.16
	19PD046	152717	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19UR022	152717	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	7,973.59
11163	3718	154028	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	34.50
	3634	153609	LAKOTA CONTRACTING INC	10100202-426300	BADGE / BUGLE - VARIOUS	36.78
	3634	153609	LAKOTA CONTRACTING INC	61800890-426300	BADGE / BUGLE - VARIOUS	18.12
	3634	153609	LAKOTA CONTRACTING INC	61800891-426300	BADGE / BUGLE - VARIOUS	54.90
	3705	153615	LAKOTA CONTRACTING INC	10100202-426300	POLO SHIRTS - VARIOUS	21.41
	3705	153615	LAKOTA CONTRACTING INC	61800890-426300	POLO SHIRTS - VARIOUS	42.49
					LAKOTA CONTRACTING INC Total:	208.20
3946	01/25/20	153517	LANY REBER	60907401-426300	EMPLOYEE REIMBURSEMENT FOR WOR	25.61
					LANY REBER Total:	25.61
10497	01/14-16/20	153011	LEON PAUGH	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	112.00
					LEON PAUGH Total:	112.00
6816	171594	153296	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16

6816	171881	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	2.44
	171879	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,269.32
	171829	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	cm171879		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RTN	(50.00)
	172096	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	171859	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	51.56
	171478	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	171993	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.80
	171905	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	35.88
	171920	153909	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	49.96
	171832	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	17.88
	171788	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	110.24
	171734	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,172.56
	172123	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	172002	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	353.60
	171994	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	227.20
	171551	153296	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	411.48
	171541	153296	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	422.72
	171704	153296	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	219.52
	DOCS374842	153588	LIBERTY CHRYSLER CENTER LLC	10100201-425100	BATTERY UNIT 200	147.00
172041	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.80	
172164	154300	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48	
				LIBERTY CHRYSLER CENTER LLC Total:	4,880.56	
2934	1865	154163	LIFESAVING RESOURCES INC	10100202-459700	ICE RESCUE GUIDEBOOK & DECALS	719.00
					LIFESAVING RESOURCES INC Total:	719.00
2935	032580		LIFEWAYS INC	10100621-460900	FEB20 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	89045	154096	LIGHTING MAINTENANCE CO	10100304-422500	Maintenance Contract: Jan 2020	4,609.20
	88916	154257	LIGHTING MAINTENANCE CO	10100205-426900	7w bulbs	33.26

2938					LIGHTING MAINTENANCE CO Total:	4,642.46
2951	2455 4	154424	LIND-EXCO INC	50508911-437100	18-2455 TOWER CT STORM WATER S	45,635.20
	2455 4	154424	LIND-EXCO INC	60200933-425500	18-2455 TOWER CT STORM WATER S	32,147.04
					LIND-EXCO INC Total:	77,782.24
12369	7734	154421	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2487 ST CLOUD RECONSTRUCTIO	9,078.35
	7734	154421	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2487 ST CLOUD RECONSTRUCTIO	2,491.85
	7734	154421	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2487 ST CLOUD RECONSTRUCTIO	6,500.47
	7735	154422	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	10,700.68
	7735	154422	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	858.82
	7735	154422	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	3,522.99
	7735	154422	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,942.58
	7736	154401	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2562 STORM SEWER IMPACT BAS	2,082.50
					LONGBRANCH CIVIL ENGINEERING INC Total:	37,178.24
3004	929143	152758	LOWE'S	10100860-426900	CRAFTSMAN TRUCK BOX TRAY	28.49
	917434		LOWE'S	10100860-426900	CR RTN TRUCK BOX TRAY	(28.49)
	929772	152212	LOWE'S	10100607-426900	HITCH SUPPLIES	92.57
					LOWE'S Total:	92.57
3014	00472971	153606	LUDLUM MEASUREMENTS INC	10102026-459800	HAZMAT CALIBRATION	796.00
					LUDLUM MEASUREMENTS INC Total:	796.00
3036	IN-415684	153391	M G OIL CO	10100607-426200	FUEL	394.35
					M G OIL CO Total:	394.35

5652	2452 2	154465	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	904,670.36
					MA MORTENSON COMPANY Total:	904,670.36
3040	2491 3	153820	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	283,142.83
	2485 4	154030	MAC CONSTRUCTION CO	60400833-435000	19-2485 WATER REC FACILITY DIG	34,224.42
					MAC CONSTRUCTION CO Total:	317,367.25
7864	605-394-44753/31/202	152804	MANAGERPLUS SOLUTIONS, LLC	10100607-429502	2020 SOFTWARE AGREEMENT	2,417.28
					MANAGERPLUS SOLUTIONS, LLC Total:	2,417.28
9793	26326359	154107	MARCO	10100101-425300	copier maintenance	676.21
					MARCO Total:	676.21
1908	01/13-16/20	153594	MARCOS GLASS	10100201-427000	K9 purchase/exchange in Ontari	596.30
	01/20-23/20	153595	MARCOS GLASS	10100201-427000	Purchase of K9 in Huntsville,	478.02
					MARCOS GLASS Total:	1,074.32
3086	267 01/09/20	152241	MARCO'S PIZZA	10100202-426300	OFFICER'S MEETING	64.62
	267 01/09/20	152241	MARCO'S PIZZA	61800890-426300	OFFICER'S MEETING	31.83
					MARCO'S PIZZA Total:	96.45
7143	01/14-16/20	153006	MARK ANDERSON	10100607-427000	MEAL REIMBURSEMENT - SDARA CON	112.00
					MARK ANDERSON Total:	112.00
2746	01/08-10/20	153500	MARTIN KOST	10100108-427000	TRVL EXP/M KOST SDSPLS CONF	102.00
					MARTIN KOST Total:	102.00
3115	51574645	154399	MATHESON TRI-GAS INC	60207011-424400	JAN 2020 TANK RENTAL: ARGON, A	55.66
	21096207	154364	MATHESON TRI-GAS INC	61507103-425300	NOZZLE AND ELECTRODE	157.48
	21072989	153504	MATHESON TRI-GAS INC	60907401-426500	WELDING MATERIALS FOR PORTABLE	78.53
	21050775	153291	MATHESON TRI-GAS INC	10100201-426100	BLOOD LAB HELIUM	610.57

3115	21039424	153260	MATHESON TRI-GAS INC	61507103-425300	OXYGEN	183.33
					MATHESON TRI-GAS INC Total:	1,085.57
3164	15077760	153297	MCKIE FORD INC	10100201-425100	CAR PARTS	76.85
	15077812	153297	MCKIE FORD INC	10100201-425100	CAR PARTS	96.65
	15077791	153297	MCKIE FORD INC	10100201-425100	CAR PARTS	82.34
	15078013	153781	MCKIE FORD INC	10100201-425100	CAR PARTS	197.74
	15078332	153781	MCKIE FORD INC	10100201-425100	CAR PARTS	30.16
	15078014	153781	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15078530	154297	MCKIE FORD INC	10100201-425100	FILTERS UNIT 173	76.85
	15078534	154218	MCKIE FORD INC	10100711-425100	VEHICLE MAINTENANCE - OIL CHAN	76.85
					MCKIE FORD INC Total:	688.83
13110	01/14-15/20	153441	MELANIE OAKLEY	10100201-427000	LET Training in Pierre, SD - m	56.00
					MELANIE OAKLEY Total:	56.00
3208	47363	153639	MENARDS	61800890-426900	ST 2 AMBULANCE SIMULATION BUI	40.99
	48641	154160	MENARDS	10102024-426500	HAND TOOLS - E4	32.54
	48438	154148	MENARDS	61800890-426900	AMB MOCK UP & WALLS - PARAMEDI	212.76
	48480	153680	MENARDS	10100302-421100	MAILBOX	93.35
	48697	154113	MENARDS	10106061-426900	misc supplies	136.35
	48706	154114	MENARDS	10106061-426900	misc supplies	150.51
	47428	153161	MENARDS	10100607-425200	6X6 8' CEDAR	95.99
	47833	153281	MENARDS	61207101-425100	ADJUSTABLE WRENCH	43.96
	47191	153390	MENARDS	10100607-425900	PAINT AND BRUSH - LACROIX	24.68
	47753	153390	MENARDS	10100607-426900	PAINT AND BRUSH - LACROIX	9.44
	47721	153390	MENARDS	10100607-425200	PAINT AND BRUSH - LACROIX	28.75
	45934	153390	MENARDS	10100607-426900	PAINT AND BRUSH - LACROIX	99.97
	46294		MENARDS	10100607-426900	CR RTN DRWR METL TBOX	(59.99)
	46763	153648	MENARDS	10102025-426900	STATION MAINTENCE - ST5	25.96
	46763	153648	MENARDS	61800895-426900	STATION MAINTENCE - ST5	12.78

3208	46649		MENARDS	10102023-426900	CR RTN LINE VOLT DIG MANUAL	(20.09)
	46649		MENARDS	61800893-426900	CR RTN LINE VOLT DIG MANUAL	(9.90)
	47439	153041	MENARDS	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	57.66
	47359	153070	MENARDS	10100205-426300	hi-vis jacket: R Vigoren	29.99
	47061	153204	MENARDS	60407072-426900	CLARIFIERS - HEAT LAMPS	30.57
	47724	153217	MENARDS	60407072-425300	REPAIR TO TRAILER	112.09
	48828	154274	MENARDS	60207011-425700	WTP: LED LIGHT BULBS	109.98
	48916	154319	MENARDS	10100607-426900	LAVA ROCK - LACROIX LANDSCAPE	41.94
	48842	154319	MENARDS	10100607-425200	LAVA ROCK - LACROIX LANDSCAPE	39.44
	48799	154319	MENARDS	10100607-425200	LAVA ROCK - LACROIX LANDSCAPE	74.69
	45967	154154	MENARDS	10102025-425200	STATION MAINTENANCE - ST5	312.46
	45967	154154	MENARDS	61800895-425200	STATION MAINTENANCE - ST5	153.90
	47966	153722	MENARDS	61507102-426400	ANALOG BATH SCALE	16.91
	47966	153722	MENARDS	61507103-426500	ANALOG BATH SCALE	152.94
	48795	154062	MENARDS	60207014-426400	TOOL TOTE, SHIMS, POST CAPS, P	36.87
	48587	154062	MENARDS	60207014-426900	TOOL TOTE, SHIMS, POST CAPS, P	15.96
	48811		MENARDS	60207014-426900	CR RTN ADP	(15.96)
	47951	153428	MENARDS	60207011-426500	STEEL WOOL, RAT TRAPS, SCRAPER	14.72
	47951	153428	MENARDS	60207011-426900	STEEL WOOL, RAT TRAPS, SCRAPER	10.46
	48611	153980	MENARDS	60207011-426500	WELL #12: ACRYLIC SHEET, PLAST	3.79
	48611	153980	MENARDS	60207011-426900	WELL #12: ACRYLIC SHEET, PLAST	24.98
	48800	154120	MENARDS	10106061-426900	misc supplies	109.23
	48743	154043	MENARDS	10100607-425200	BUILDING MATERIALS - LACROIX	261.44
	47954	153955	MENARDS	10100607-426900	SUCTION CUP, ADHESIVE, DAWN, F	24.16

3208	48190	153955	MENARDS	10100607-426900	SUCTION CUP, ADHESIVE, DAWN, F	27.51
	48820	154062	MENARDS	60207014-425200	TOOL TOTE, SHIMS, POST CAPS, P	27.44
	48820	154062	MENARDS	60207014-426500	TOOL TOTE, SHIMS, POST CAPS, P	29.99
	48820	154062	MENARDS	60207014-426900	TOOL TOTE, SHIMS, POST CAPS, P	19.99
	48203	153524	MENARDS	60207014-426400	AIR FRESHENERS, CLEAR SEALANT	4.34
	48203	153524	MENARDS	60207014-426900	AIR FRESHENERS, CLEAR SEALANT	9.98
	47975	153427	MENARDS	60207011-426500	CHARGER, TYPE C	9.99
					MENARDS Total:	2,665.51
3225	00115		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAR20 LIFE	6,049.99
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,049.99
3243	104394	152907	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: UNANNOUNCED SAMPLING, 4	263.50
	104393	152907	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: UNANNOUNCED SAMPLING, 4	263.50
	104461	153864	MIDCONTINENT TESTING LABS INC	60407073-422500	LABORATORY TESTS 1-9-2020	54.15
	104480	153338	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR 2020 DEWATERED BIOSOLI	445.55
	104455	153272	MIDCONTINENT TESTING LABS INC	61207101-425100	OIL ANALYSIS	300.00
	104386	153234	MIDCONTINENT TESTING LABS INC	61507102-422500	SEWER SAMPLE	35.00
					MIDCONTINENT TESTING LABS INC Total:	1,361.70
3252	6026912	153397	MIDLAND SCIENTIFIC INC	60407073-426900	WHATMAN FILTERS AND RICCA BUFF	66.67
					MIDLAND SCIENTIFIC INC Total:	66.67
3260	3834879-00	154312	MIDWEST TURF & IRRIGATION	61300664-425300	BOLT/SCREW BEDKNIFE OLD/WIRE/M	142.41

3260					MIDWEST TURF & IRRIGATION Total:	142.41
3287	02/29/20		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,500.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,500.00
8693	19716026	152902	MONOPRICE	61507103-425300	BAILER WIRING	251.21
	19700920	152533	MONOPRICE	10106061-426900	SWITCH ROOM AND AV SUPPLIES-CI	464.64
					MONOPRICE Total:	715.85
3321	715-420-1000- 5 02/06		MONTANA DAKOTA UTIL CO	10106062-428200		1,674.57
	625-520-1000- 1 02/06		MONTANA DAKOTA UTIL CO	10100609-428200		2,254.33
	614-930-1000- 5 02/06		MONTANA DAKOTA UTIL CO	60207011-428200		15.40
	530-410-1000- 9 02/06		MONTANA DAKOTA UTIL CO	10102023-428200		204.58
	530-410-1000- 9 02/06		MONTANA DAKOTA UTIL CO	61800893-428200		100.76
	391-040-1000- 2 02/06		MONTANA DAKOTA UTIL CO	60207011-428200		66.91
	695-662-8818- 4 01/31		MONTANA DAKOTA UTIL CO	77700914-428200		1,540.32
					MONTANA DAKOTA UTIL CO Total:	5,856.87
3371	M486	154044	MOUNTAIN STATES SECURITY INC	10100607-422500	PATROL SERVICES	1,000.00
	M486	154044	MOUNTAIN STATES SECURITY INC	10100860-422500	PATROL SERVICES	253.00
	M489	153803	MOUNTAIN STATES SECURITY INC	60407072-422500	SECURITY CHECKS - JANUARY 2020	816.00
					MOUNTAIN STATES SECURITY INC Total:	2,069.00
3395	02/29/20		MUSEUM ALLIANCE OF RC	10106064-460600	FEB20 JOURNEY MUSEUM	26,500.00
					MUSEUM ALLIANCE OF RC Total:	26,500.00

11723	15513	153286	NATIONAL INDUSTRIAL AND SAFETY	10100201-426900	SAFETY GLASSES FOR FIREARMS	83.88
					NATIONAL INDUSTRIAL AND SAFETY Total:	83.88
10597	101424	153037	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,030.84
	101470	153037	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	492.20
	101478	153037	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,546.55
	101459	153037	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	573.22
	101473	153037	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	256.74
	101487	153509	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	260.34
	101494	153821	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	411.37
	101491	153821	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	101.46
	101484	153509	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	166.87
	101503	153827	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	833.88
	101500	153827	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	388.67
	101507	153827	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	448.91
	101498	153821	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	254.77
	101495	153821	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	241.27
					NORTH CENTRAL INTERNATIONAL INC Total:	7,007.09
3517	011521	153412	NORTH CENTRAL SUPPLY INC	10100301-426900	supplies	165.00
					NORTH CENTRAL SUPPLY INC Total:	165.00

3525	18624	153266	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CYLINDER	1,992.00
	18616	153267	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PRESSURE RELIEF VALVE	335.00
	18554	153215	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PRESSURE VALVE	428.00
	18628	153268	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CYLINDER	323.00
	18623	153269	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	BEARING	405.00
	18652	153968	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HOOK AND BOLT	732.80
	18654	154167	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S003	120.00
	18651	153970	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FASTENERS	764.60
	18653	153969	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	FASTENERS	743.10
	18642	153946	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	WEAR BAR	1,118.58
					NORTHERN TRUCK EQUIPMENT CORP Total:	6,962.08
3530	1289091	153465	NORTHWEST PIPE FITTINGS INC	60207011-425300	COUPLING, BUSHING, GALVANIZED	53.76
	1289664	154063	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP: PVC PIPE, ADAPTERS, THREA	212.60
	1289700	154183	NORTHWEST PIPE FITTINGS INC	10100302-426900	SUPPLIES	38.16
	1285309	153168	NORTHWEST PIPE FITTINGS INC	60207011-425300	JSWTP: SOLENOID VALVE	636.22
	1287779	153283	NORTHWEST PIPE FITTINGS INC	60407072-425300	BUTTERFLY VALVES AND ECONOMES	979.69
	1288969	153404	NORTHWEST PIPE FITTINGS INC	60207012-425500	3114 MEADOWBROOK DR	24.22
	1288817	153392	NORTHWEST PIPE FITTINGS INC	10100607-425500	WATER FOUNTAIN FILTER	82.67
	1289013	153463	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	10.32
					NORTHWEST PIPE FITTINGS INC Total:	2,037.64
10492	5128364	153865	NORTHWEST SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	1,313.41

10492					NORTHWEST SCIENTIFIC INC Total:	1,313.41
12099	4387	153785	OCCAM VIDEO SOLUTIONS LLC	10100201-429502	V/A LAB PERPETUAL LICENCE	995.00
					OCCAM VIDEO SOLUTIONS LLC Total:	995.00
10397	67653	152247	OHD	10100202-426900	CALIBRATION OF RESPIRATOR FIT	810.00
					OHD Total:	810.00
3604	3749-494778	154395	O'REILLY AUTO PARTS	60207014-425100	REAR WIPER BLADE	7.67
					O'REILLY AUTO PARTS Total:	7.67
11668	3149	153616	OVERHEAD DOOR OF RAPID CITY	10102021-425200	CHANNEL REMOTES - ST1	65.66
	3149	153616	OVERHEAD DOOR OF RAPID CITY	61800891-425200	CHANNEL REMOTES - ST1	32.34
					OVERHEAD DOOR OF RAPID CITY Total:	98.00
3625	7100721	153345	PACIFIC STEEL & RECYCLING INC	60407071-426900	FLAT STEEL TO BUILD SKIDS	11.38
					PACIFIC STEEL & RECYCLING INC Total:	11.38
3601	01/21/20	153581	PENNINGTON COUNTY	10100201-422500	PSYCHOLOGIST'S SALARY	7,500.00
	01/21/2020	153645	PENNINGTON COUNTY	10100202-422500	1ST QUARTER BILLING FOR PSYCHO	3,350.00
	01/21/2020	153645	PENNINGTON COUNTY	61800890-422500	1ST QUARTER BILLING FOR PSYCHO	1,650.00
	02/29/20		PENNINGTON COUNTY	10100621-458200	FEB20 DISPATCH	135,795.92
	02/29/2020		PENNINGTON COUNTY	10100621-459600	FEB20 EMERG MGMT	12,578.08
	02-29-20		PENNINGTON COUNTY	10100621-459700	FEB20 SEARCH/RESCUE	1,833.33
	02-29-2020		PENNINGTON COUNTY	10100621-456600	FEB20 DETOX	63,084.42
					PENNINGTON COUNTY Total:	225,791.75
5432	02/29/20		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	FEB20 PERFORMING ARTS CENTER OF RC	2,981.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,981.33
10946	221810.000- 171852	153318	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	239,007.31
					PERKINS + WILL INC Total:	239,007.31

2928	20POS/005457	153399	PETE LIEN & SONS INC	10100301-425400	CONCRETE	125.25
	20POS/003031	153339	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR KREBS DRIVE DRAIN	368.15
					PETE LIEN & SONS INC Total:	493.40
5497	03/03/20		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,503.23
	03/03/20		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	63.03
					PIONEER BANK & TRUST Total:	4,566.26
3701	1418665	153201	POLYDYNE INC	60407072-426400	POLYMER	11,776.00
					POLYDYNE INC Total:	11,776.00
3704	E 46651	153505	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER ON EMPLOYEE COAT/SHI	19.30
	E 46660	153505	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER ON EMPLOYEE COAT/SHI	57.90
	E 46628	153515	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER ON EMPLOYEE WORK COA	96.50
	E 46650	153959	PONDEROSA SPORTSWEAR	10100201-426300	POLO'S EMBROIDERY STOCK	290.01
					PONDEROSA SPORTSWEAR Total:	463.71
3722	195675	154049	POWER HOUSE HONDA	10100860-425300	TUBE SPANNER, BELTS	166.19
	195710	154320	POWER HOUSE HONDA	10100607-425300	SAW CHAINS AND FILES	125.94
	195676	154184	POWER HOUSE HONDA	10100301-425900	UNIT S233	26.88
	195621	153514	POWER HOUSE HONDA	60907401-425300	CHAIN, FILES, FUEL MIX-CHAINS	22.44
	195621	153514	POWER HOUSE HONDA	60907401-426200	CHAIN, FILES, FUEL MIX-CHAINS	21.24
	195609	153665	POWER HOUSE HONDA	10100607-425300	HONDA MOWER & ROTARY BLADES	379.85
					POWER HOUSE HONDA Total:	742.54
11354	405051	154203	PRAIRIE AUTO PARTS	10100711-425100	VEHICLE MAINTENANCE - OIL CHAN	25.26
	404481	154104	PRAIRIE AUTO PARTS	10100205-425100	T708 brake cleaner	5.38
	406146	154124	PRAIRIE AUTO PARTS	61800892-425100	OIL FILTER - MM1	3.44
	406132	154123	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED4	4.49
	404426	154152	PRAIRIE AUTO PARTS	10100202-425100	ALARM / OIL / WINDSHIELD WASHE	52.01

11354	404426	154152	PRAIRIE AUTO PARTS	10100202-426200	ALARM / OIL / WINDSHIELD WASHE	36.98
	404426	154152	PRAIRIE AUTO PARTS	61800890-425100	ALARM / OIL / WINDSHIELD WASHE	5.92
	404426	154152	PRAIRIE AUTO PARTS	61800890-426200	ALARM / OIL / WINDSHIELD WASHE	18.22
	862431	153956	PRAIRIE AUTO PARTS	10100607-425100	LAMP #85	22.29
	402699		PRAIRIE AUTO PARTS	10100401-425100	CR RTN FUEL FILTER	(22.01)
	406581		PRAIRIE AUTO PARTS	10100607-425300	CR RTN CABLES	(91.10)
	402389	153061	PRAIRIE AUTO PARTS	10100401-425100	UNITS	146.63
	402992	153061	PRAIRIE AUTO PARTS	10100401-425100	UNITS	9.24
	402422	153061	PRAIRIE AUTO PARTS	10100401-425100	UNITS	164.46
	402664	153061	PRAIRIE AUTO PARTS	10100401-426200	UNITS	44.97
	404267	153061	PRAIRIE AUTO PARTS	10100302-425300	UNITS	11.22
	404820	153061	PRAIRIE AUTO PARTS	10100305-426900	UNITS	13.98
	861700	153393	PRAIRIE AUTO PARTS	10100607-425100	EXT DOOR HANLE #506	9.17
	403927	153214	PRAIRIE AUTO PARTS	61207101-425100	OIL DRY	35.24
	860791	153298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.38
	403407	153298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	15.55
	403382	153298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	39.47
	402413	153061	PRAIRIE AUTO PARTS	10100401-425100	UNITS	39.04
	861250	153162	PRAIRIE AUTO PARTS	10100607-425300	IGNITION CYLINDER	75.92
	861319	153162	PRAIRIE AUTO PARTS	10100607-425300	IGNITION CYLINDER	42.68
	862007	153449	PRAIRIE AUTO PARTS	10100607-425300	GEAR OIL	32.94
	861945	153393	PRAIRIE AUTO PARTS	10100607-425100	EXT DOOR HANLE #506	26.99
	861664	153393	PRAIRIE AUTO PARTS	10100607-425300	EXT DOOR HANLE #506	26.94
	861681	153393	PRAIRIE AUTO PARTS	10100607-425100	EXT DOOR HANLE #506	230.93
	406344	153655	PRAIRIE AUTO PARTS	10102030-425100	OIL FILTER / BEAM BLADES - PRE	14.56
	404232	153625	PRAIRIE AUTO PARTS	10100202-425100	JUNCTION BLOCK - NEW BRUSH #21	6.03
	406147	153538	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.45
	406034	153425	PRAIRIE AUTO PARTS	60207012-425100	W302	3.40

11354	406034	153425	PRAIRIE AUTO PARTS	60207012-426200	W302	21.82
	406277	153403	PRAIRIE AUTO PARTS	60207012-425100	W19-303	106.07
	405226	153162	PRAIRIE AUTO PARTS	10100607-425100	IGNITION CYLINDER	102.89
	406008	153604	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.96
	405212	153604	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	55.36
	406951	153604	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	31.48
	405908	153538	PRAIRIE AUTO PARTS	10100302-425100	UNITS	148.68
	405953	153538	PRAIRIE AUTO PARTS	10100301-425100	UNITS	29.54
	406002	153652	PRAIRIE AUTO PARTS	10102021-425100	OIL FILTER - SQUAD	11.60
	405261		PRAIRIE AUTO PARTS	10100607-425100	CR RTN CORE DEPOSIT	(54.00)
	405732		PRAIRIE AUTO PARTS	10100607-425300	CR RTN FUEL FILTER	(7.35)
	406832	154298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	30.27
	407460	154205	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	23.94
	407460	154205	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	9.56
	406838		PRAIRIE AUTO PARTS	10100305-425900	CR RTN BRUSH CRIMP WHEE	(12.42)
	401043	153604	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	32.31
	862607	154278	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #R62	125.99
	407284	154278	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #R62	92.69
	862328	154278	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #R62	37.68
	862846	154278	PRAIRIE AUTO PARTS	10100607-426500	BATTERY #R62	209.99
	862967	154278	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #R62	8.58
	863007	154278	PRAIRIE AUTO PARTS	10100601-425300	BATTERY #R62	2.43
	406933	154176	PRAIRIE AUTO PARTS	10100302-425100	UNITS	97.67
	405671	154176	PRAIRIE AUTO PARTS	10100302-425100	UNITS	88.18
	406222	154176	PRAIRIE AUTO PARTS	10100302-425100	UNITS	5.38
	405704		PRAIRIE AUTO PARTS	10100302-425100	CR RTN AIR FILTER	(30.36)
	862601	154278	PRAIRIE AUTO PARTS	10100601-425300	BATTERY #R62	159.99
	862630	154278	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #R62	4.80
	863654	154321	PRAIRIE AUTO PARTS	10100607-425100	WRENCHS - SWIMCENTER	6.78
	863132	154321	PRAIRIE AUTO PARTS	10100607-425300	WRENCHS - SWIMCENTER	9.66

11354	863300	154321	PRAIRIE AUTO PARTS	10100607-425100	WRENCHS - SWIMCENTER	10.59
	407886	154358	PRAIRIE AUTO PARTS	61507103-425300	AIR FILTER	373.56
	407646	154168	PRAIRIE AUTO PARTS	10100305-426900	SUPPLIES	608.25
	408191	154176	PRAIRIE AUTO PARTS	10100302-425300	UNITS	15.80
	407733	154298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	28.45
	405581	154298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.22
	405204	154298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	17.98
	406965	154298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.29
	407660	154298	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.49
	863639	154321	PRAIRIE AUTO PARTS	10100612-426500	WRENCHS - SWIMCENTER	100.97
				PRAIRIE AUTO PARTS Total:	3,619.84	
6215	4714	153654	PROFESSIONAL METAL WORKS LLC	10100202-425100	ALUM U'S & END CAPS - BRUSH TR	100.00
					PROFESSIONAL METAL WORKS LLC Total:	100.00
3761	375710	153760	PROMOTION PHYSICAL THERAPY	61507102-422500	111664 PRE EMPLOYMENT SCREEN	60.00
	376379	153759	PROMOTION PHYSICAL THERAPY	61207101-422500	100551 PRE EMPLOYMENT SCREEN	60.00
	376243	153414	PROMOTION PHYSICAL THERAPY	60907401-422500	PRE-EMPLOYMENT SCREEN: UTILITY	60.00
	375047	154105	PROMOTION PHYSICAL THERAPY	10106061-422500	PRE EMPLOYMENT SCREENINGS	60.00
	374662	154105	PROMOTION PHYSICAL THERAPY	10106061-422500	PRE EMPLOYMENT SCREENINGS	60.00
					PROMOTION PHYSICAL THERAPY Total:	300.00
7323	8509979	152534	PROVANTAGE LLC	10106061-426900	STRUCTURED CABLING SUPPLIES-CI	52.61
	8509976	152534	PROVANTAGE LLC	10106061-426900	STRUCTURED CABLING SUPPLIES-CI	463.59
					PROVANTAGE LLC Total:	516.20
3848	3600051604	153790	RAPID CITY AREA SCHOOL DIST 51-4	10100201-422500	WDT SPRING CAREER FAIR	75.00
	IV00000328	154215	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	20.48

3848	IV00000328	154215	RAPID CITY AREA SCHOOL DIST 51-4	10100714-426400	JANITORIAL SUPPLIES - PAPER TO	20.47
	IV00000322	151431	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	paper	53.69
	IV00000321	151505	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT	818.39
	3600051489	154295	RAPID CITY AREA SCHOOL DIST 51-4	10100201-457800	AKICITA GRANT JUN-OCT	8,894.05
	3600051582	153365	RAPID CITY AREA SCHOOL DIST 51-4	10100601-422500	WINTER SOCCER CLASSIC AT SOUTH	218.00
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	10,100.08
3849	10/30/19	153373	RAPID CITY ARTS COUNCIL	10106062-426900	LIGHT BULBS	35.15
	12/12/19	153372	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT	66.95
	01/17/20	153371	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	89.23
	01/01/20	153375	RAPID CITY ARTS COUNCIL	10106062-422500	SALARIES 01/07/20, 01/21/20	655.94
	12/16/19	153374	RAPID CITY ARTS COUNCIL	10106062-425300	TOILET LEAK RPR	130.10
					RAPID CITY ARTS COUNCIL Total:	977.37
12750	2712399	153163	RAPID CITY HARDWARE	10100607-426900	RUBBER SWIVEL CASTER, WOOD SCR	143.47
	2712411	153163	RAPID CITY HARDWARE	10100607-425200	RUBBER SWIVEL CASTER, WOOD SCR	20.41
	2700524	153962	RAPID CITY HARDWARE	61207101-425100	ELBOWS	74.27
	2702970	153907	RAPID CITY HARDWARE	61300604-426900	BATTERIES	10.78
					RAPID CITY HARDWARE Total:	248.93
3863	5092	153420	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	35.42
	5089	153420	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	57.12
	5423	153420	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	487.23
	5091	153352	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	66.26
	5090	153352	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.71

3863	4154	153352	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.70
	4920	153352	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,314.50
	4936	153571	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	49.12
	5333	153573	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	30.27
	4723	153574	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	DISPLAY AD FOR SECTION 5310 AP	214.97
					RAPID CITY JOURNAL - ADVERTISING Total:	3,326.30
3879	227222 01	154155	RAPID CITY WINAIR CO	10102023-425200	STATION MAINTENANCE - ST3	22.36
	227222 01	154155	RAPID CITY WINAIR CO	61800893-425200	STATION MAINTENANCE - ST3	11.01
	227240 01	154156	RAPID CITY WINAIR CO	10102023-425200	STATION MAINTENANCE - ST3	22.36
	227240 01	154156	RAPID CITY WINAIR CO	61800893-425200	STATION MAINTENANCE - ST3	11.01
					RAPID CITY WINAIR CO Total:	66.74
13098	11/11/19	152357	RAPID CITY YOUTH BOXING	10100201-426100	PROJECT SAFE NEIGHBORHOOD GRAN	660.00
					RAPID CITY YOUTH BOXING Total:	660.00
3896	SAL23738-1	154106	RAPID SPA INC	10106061-424600	WATER RENTAL	18.51
					RAPID SPA INC Total:	18.51
3898	17693	153247	RAPID TOWING	10100201-422500	TOW UNIT 200	130.25
					RAPID TOWING Total:	130.25
3934	2460 2	153808	RCS CONSTRUCTION INC.	50508910-437000	18-2460 HANOVER DR DRAINAGE CR	3,502.63
	2460 2	153808	RCS CONSTRUCTION INC.	50508911-437100	18-2460 HANOVER DR DRAINAGE CR	30,046.66
	2460 2	153808	RCS CONSTRUCTION INC.	60200934-438100	18-2460 HANOVER DR DRAINAGE CR	1,675.16
	2460 2	153808	RCS CONSTRUCTION INC.	60907402-437100	18-2460 HANOVER DR DRAINAGE CR	45,710.67
	2526 1	153943	RCS CONSTRUCTION INC.	50508911-437100	19-2526 KNOLLWOOD DRAINAGE BAS	59,094.21

3934	2526 1	153943	RCS CONSTRUCTION INC.	60907402-437100	19-2526 KNOLLWOOD DRAINAGE BAS	88,641.32
					RCS CONSTRUCTION INC. Total:	228,670.65
3938	P7561810	153805	RDO EQUIPMENT CO	61507103-425300	FILTER	74.98
	P7520910	153090	RDO EQUIPMENT CO	10100401-425100	UNIT S049	58.88
	W3147510	153333	RDO EQUIPMENT CO	60407072-422500	EXTENDABLE FORKLIFT MAINTENANC	350.30
	W3147510	153333	RDO EQUIPMENT CO	60407072-425300	EXTENDABLE FORKLIFT MAINTENANC	139.70
	P7533010	153237	RDO EQUIPMENT CO	61507103-425300	PIN FASTENER	331.07
	P7549010	153726	RDO EQUIPMENT CO	61507103-425300	FILTER	217.67
					RDO EQUIPMENT CO Total:	1,172.60
3958	915-1-93744	153526	RED WING SHOE STORE	10100301-426300	CLOTHING	212.49
	915-1-93835	153527	RED WING SHOE STORE	10100301-426300	CLOTHING	174.24
	915-1-93971	154046	RED WING SHOE STORE	10100607-426300	WORK BOOTS - BUCKLEY	182.74
	915-1-93970	154046	RED WING SHOE STORE	10100607-426300	WORK BOOTS - BUCKLEY	220.99
	915-1-93784	153957	RED WING SHOE STORE	10100607-426300	WORK BOOTS - PREBLE, J	208.24
	915-1-93464	153719	RED WING SHOE STORE	61507102-426300	SHOUN SAFETY BOOTS	233.74
	915-1-93668	153341	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	178.49
	915-1-93400	153079	RED WING SHOE STORE	10100301-426300	CLOTHING	212.49
	915-1-93589		RED WING SHOE STORE	10100301-426300	CR RANG UP INCORRECTLY	(212.49)
	915-1-93403	152932	RED WING SHOE STORE	10100301-426300	CLOTHING	212.49
	915-1-93490	153076	RED WING SHOE STORE	10100301-426300	CLOTHING	208.24
	915-1-93286	153164	RED WING SHOE STORE	10100607-426300	WORK BOOTS - BERGLUND, J	161.49
	915-1-93691		RED WING SHOE STORE	10100607-426300	CREDIT RETURNED BOOTS	(161.49)
	915-1-93669	153378	RED WING SHOE STORE	10100607-426300	WORK BOOTS - BERGLUND, J	212.49
	915-1-93282	152930	RED WING SHOE STORE	10100401-426300	CLOTHING	169.99
	915-1-93475		RED WING SHOE STORE	10100401-426300	CR RTN PULL-ON DK BRN/BLK	(169.99)
					RED WING SHOE STORE Total:	2,044.15
3967	19-207317 05/29/19	154294	REGIONAL HEALTH	10100201-422500	TESTS LITTLE	551.00

3967	700000097312 2019	151469	REGIONAL HEALTH	60207012-422500	VACCINATION FOR EMPLOYEE 11042	90.00
					REGIONAL HEALTH Total:	641.00
6743	50074316	153953	REHRIG PACIFIC COMPANY	61207101-426900	95 AND 65 GALLON CONTAINERS	66,927.15
					REHRIG PACIFIC COMPANY Total:	66,927.15
4005	11243	154045	RENNER AND ASSOCIATES LLC	50508911-422300	18-2455 TOWER CT STORM WATER S	21,148.76
	11243	154045	RENNER AND ASSOCIATES LLC	60200933-422300	18-2455 TOWER CT STORM WATER S	7,049.59
					RENNER AND ASSOCIATES LLC Total:	28,198.35
4040	5058609643	153930	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE	129.56
	9028077101	154276	RICOH USA	10100603-425300	PERIODIC PAYMENT 2/1/20 - 2/29	102.47
	9028077101	154276	RICOH USA	10100612-425300	PERIODIC PAYMENT 2/1/20 - 2/29	194.10
					RICOH USA Total:	426.13
8756	862783	153353	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL 12/1/19, 12/3/19	200.00
					RIPPLETREE LANDSCAPING Total:	200.00
1493	01/13/20	153649	ROBERT EDDY	10102025-426900	MISC SUPPLIES - ST5	52.29
	01/13/20	153649	ROBERT EDDY	61800895-426900	MISC SUPPLIES - ST5	25.75
					ROBERT EDDY Total:	78.04
4061	20451	153313	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	2,666.00
	20449	153042	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	2,696.00
8646	0000085115	153630	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	TRIGGER LATCH - #2191	115.17
					ROSENBAUER SOUTH DAKOTA LLC Total:	115.17
4100	SC10108	149391	ROSENBAUM'S SIGNS INC.	10100607-426900	FURNISH AND INSTALL 6 LAMINATE	3,328.58

4100					ROSENBAUM'S SIGNS INC. Total:	3,328.58
4125	5539687	153666	RUNNINGS SUPPLY INC	10100607-426500	RETRACTABLE RATCHET, SHOP SCIS	131.95
	5549364	154367	RUNNINGS SUPPLY INC	60907401-426310	NOZZLE FOR DIESEL FUEL & SAFET	39.98
	5549364	154367	RUNNINGS SUPPLY INC	60907401-426900	NOZZLE FOR DIESEL FUEL & SAFET	37.99
	5547958	154311	RUNNINGS SUPPLY INC	61300664-426500	DRILL KIT	159.99
	5539960	153430	RUNNINGS SUPPLY INC	60207011-426300	SLADE ROYALTY: UNIFORM JACKET	59.99
	5537394	153220	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	50.97
	5539937	153506	RUNNINGS SUPPLY INC	60407071-426500	PLIERS AND GAS CAN-SHOP	20.48
	5539668	153506	RUNNINGS SUPPLY INC	60907401-426900	PLIERS AND GAS CAN-SHOP	23.99
	5540377	153508	RUNNINGS SUPPLY INC	60907401-426900	MATERIALS TO INSTALL FUEL TANK	39.53
	5540643	153516	RUNNINGS SUPPLY INC	60907401-425100	RATCHETING WRENCH, FUEL FILTER	15.99
	5540643	153516	RUNNINGS SUPPLY INC	60907401-426500	RATCHETING WRENCH, FUEL FILTER	7.29
	5540042	153513	RUNNINGS SUPPLY INC	60907401-426900	FUEL TANK , PUMP SWIVEL, FILTE	781.95
	55425185	153528	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	79.97
	5529216	153638	RUNNINGS SUPPLY INC	10500115-426200	FUEL SUPPLMNT & DE-ICER - HAZ	11.99
	5529216	153638	RUNNINGS SUPPLY INC	10500115-426900	FUEL SUPPLMNT & DE-ICER - HAZ	2.29
	5534026	153255	RUNNINGS SUPPLY INC	60407072-426500	SOCKET SET, INJECTOR, EXTENSIO	45.55
	5538372	153254	RUNNINGS SUPPLY INC	60407072-425300	DIGESTER	14.19
	5537733	153244	RUNNINGS SUPPLY INC	60407071-426900	EXTENSION CORD, ROUND STOCK FO	13.99
	5537743	153244	RUNNINGS SUPPLY INC	60407071-426900	EXTENSION CORD, ROUND STOCK FO	19.76
					RUNNINGS SUPPLY INC Total:	1,557.84
4137	INV000000022 70533	153782	RUSHMORE PLAZA CIVIC CENTER	10100201-424600	SPACE DEPARTMENT MEETING	3,924.00

4137	01/24/20	153647	RUSHMORE PLAZA CIVIC CENTER	10100202-427000	DAY OF EXCELLENCE	125.00
	01/24/20	153647	RUSHMORE PLAZA CIVIC CENTER	61800890-427000	DAY OF EXCELLENCE	187.50
					RUSHMORE PLAZA CIVIC CENTER Total:	4,236.50
4141	74880	153958	RUSHMORE SAFETY SUPPLIES	10100607-426300	WORK GLOVES, EAR PROTECTION -	88.00
					RUSHMORE SAFETY SUPPLIES Total:	88.00
4159	I010-263018	153294	SAFARILAND	10100201-426100	EVD LATENT PRINT POWDER	76.54
					SAFARILAND Total:	76.54
4160	CH01212020R PPD	154293	SAFE RESTRAINT'S INC	10100201-426900	WRAP RESTRAINTS	2,324.24
					SAFE RESTRAINT'S INC Total:	2,324.24
4182	001985	153932	SAM'S CLUB	10100603-452000	CONCESSION FOODS	136.97
	000000 01/16/20	153357	SAM'S CLUB	10100603-426100	FOOD TRAY	79.00
	000000 01/16/20	153357	SAM'S CLUB	10100603-452000	FOOD TRAY	43.14
	000000 01/16/20	153357	SAM'S CLUB	10100612-452000	FOOD TRAY	49.02
	005141 01/14/20	152530	SAM'S CLUB	10101010-426100	FOOD AND OFFICE SUPPLIES FOR C	12.98
	005141 01/14/20	152530	SAM'S CLUB	10101010-426300	FOOD AND OFFICE SUPPLIES FOR C	100.78
					SAM'S CLUB Total:	421.89
4189	12235	153935	SAND SCRIPTS	10100603-426900	NAME TAGS	11.90
					SAND SCRIPTS Total:	11.90
4330	0299271	154301	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	34.95
	0299258	154204	SERVALL UNIFORM/LINEN CO INC	10100711-426400	OFFICE RUGS 1/28/20	23.79
	0299258	154204	SERVALL UNIFORM/LINEN CO INC	10100714-426400	OFFICE RUGS 1/28/20	23.78
	0300076	154147	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01

4330	0300076	154147	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0301363	154398	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, FLOOR MATS	65.91
	0301673	154370	SERVALL UNIFORM/LINEN CO INC	60207011-426400	2/3/2020: MATS, MOPS	39.03
	0301325	154355	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	37.35
	0296429	153370	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	30.00
	0293482	153355	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	178.09
	0296713	153280	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUGS FOR SHOP	27.91
	0296713	153280	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUGS FOR SHOP	23.68
	0296713	153280	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUGS FOR SHOP	16.84
	0286250	153330	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	47.65
	0297232	153632	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0297232	153632	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0298461	153801	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS	65.91
	0298428	153768	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.10
	0297245	153519	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0295577	153241	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.50
	0295614	153332	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 01- 17-	65.91
				SERVALL UNIFORM/LINEN CO INC Total:	1,018.91	
10108	01/05-18/20	153937	SETH WALKER	10100201-427000	Homicide Investigation school	1,383.92
					SETH WALKER Total:	1,383.92

4366	90128	152449	SHOENER MACHINE & TOOL INC	60407072-426900	BAND SAW - BLADE	171.48
					SHOENER MACHINE & TOOL INC Total:	171.48
4388	81860	153309	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	51.19
					SIGN EXPRESS Total:	51.19
4397	2170 18	153868	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	10,201.61
	2170 18	153868	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	78,959.54
	2170 18	153868	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	1,665.74
	2170 18	153868	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	2,814.26
					SIMON CONTRACTORS OF SD INC Total:	93,641.15
10772	1751366	153326	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	222.31
	1754402	153863	SIMON NORTH REGION SD	60407072-425400	GRAVEL	44.79
	1758236	154181	SIMON NORTH REGION SD	60907401-425500	BALLAST ROCK FOR 2120 W MAIN D	115.46
	1753842	153421	SIMON NORTH REGION SD	60207012-425500	ROCK	330.26
	1751399	153322	SIMON NORTH REGION SD	10100301-425400	ROADSTONE/LIMESTONE	316.94
					SIMON NORTH REGION SD Total:	1,029.76
4405	113410	154315	SIMPSON'S PRINTING	10106061-426100	Business Cards	30.00
	113413	154316	SIMPSON'S PRINTING	10101010-426100	Business Cards	30.00
	113242	153537	SIMPSON'S PRINTING	60207014-426900	DOOR HANGERS	333.00
					SIMPSON'S PRINTING Total:	393.00
4417	201906180017 53	153685	SISTER CITIES INTL	10100101-462200	Sister Cities Membership dues	810.00
					SISTER CITIES INTL Total:	810.00
6758	219	146775	SKYLINE SIGNS & LIGHTING	10100304-422500	Repair streetlight foundation	3,673.44
					SKYLINE SIGNS & LIGHTING Total:	3,673.44

4483	8954	153439	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	339.00
	8953	153439	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	339.00
					SONNEL TECHNOLOGIES LLC Total:	678.00
4518	04/01/20	153839	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	DISTRICT 9 MEETING REG	42.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	42.00
4532	AG-1272020	153597	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	LAB SUPPLIES	1,527.25
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	1,527.25
10486	5865088 SO	153422	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE PUTTER/GOLF BALLS	216.00
	5865015 SO	153422	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE PUTTER/GOLF BALLS	133.50
	5873658 SO	154279	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE WEDGE	100.11
	5876167 SO	154328	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE 2 WEDGES	200.22
					SRIXON/CLEVELAND GOLF/XXIO Total:	649.83
2332	02 849831	153165	STAN HOUSTON EQUIP CO INC	10100607-425900	STRAIGHT EDGE	118.94
	02 851453	154047	STAN HOUSTON EQUIP CO INC	10100607-426500	SANDER KIT	79.00
					STAN HOUSTON EQUIP CO INC Total:	197.94
4599	3437249896	153600	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	279.96
	3437249895	153600	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	259.80
	3437249893	153376	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	35.13
	3438375996	154275	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	6.99
					STAPLES ADVANTAGE Total:	581.88
4605	901345536	153934	STATE INDUSTRIAL PRODUCTS	10100603-426400	CLEANING SUPPLIES	572.07
					STATE INDUSTRIAL PRODUCTS Total:	572.07
4504	01/16/2020	153684	STATE OF SOUTH DAKOTA	10100101-422500	BACKGROUND CHECKS	86.50
	01/16/2020	153684	STATE OF SOUTH DAKOTA	10100108-422500	BACKGROUND CHECKS	43.25
	01/16/2020	153684	STATE OF SOUTH DAKOTA	10100607-422500	BACKGROUND CHECKS	43.25
	01/16/2020	153684	STATE OF SOUTH DAKOTA	60407072-422500	BACKGROUND CHECKS	43.25

4504	01/16/2020	153684	STATE OF SOUTH DAKOTA	77504132-422500	BACKGROUND CHECKS	43.25
	01/16/2020	153684	STATE OF SOUTH DAKOTA	77504136-422500	BACKGROUND CHECKS	86.50
	SDR10J362 2020	154171	STATE OF SOUTH DAKOTA	60907402-422500	15-2254 ROBBINSDALE WILLOW IVY	250.00
	SDR10J286 2020	153867	STATE OF SOUTH DAKOTA	60907402-422500	15-2279 ST CLOUD STREET RECONS	100.00
					STATE OF SOUTH DAKOTA Total:	696.00
12841	0309909-IN	153757	STERN OIL CO	61507103-426200	MOBILTRANS	158.48
	0309910-IN	153761	STERN OIL CO	61507103-426200	POWER STEARING FLUID	57.60
					STERN OIL CO Total:	216.08
4676	2908130M	154138	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	185.16
	2909602M	154137	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	2,489.29
					STRYKER SALES CORPORATION Total:	2,674.45
4684	33-211170	154217	STURDEVANT'S AUTO PARTS	10100711-425100	VEHICLE MAINTENANCE - BRAKE RE	170.70
	33-210255	154210	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	67.78
	33-210255	154210	STURDEVANT'S AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	27.54
	33-206791	153603	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	575.40
	33-210196	153668	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	40.77
	33-210195	153668	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	166.03
	33-209742	154193	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E204 RO 10211 LOF	48.45
	33-209868	154195	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E204 RO 10211 BRAKE SHOES	434.33
	33-210028		STURDEVANT'S AUTO PARTS	10100108-425100	CREDIT RETURNED PAD SET	(32.89)
	33-209880		STURDEVANT'S AUTO PARTS	10100108-425100	CREDIT RETURNED SHOE KIT	(54.93)
	33-209443	153603	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	86.36
	33-208965	153603	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	579.55
	33-210264	154209	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	15.99
	33-210148	154208	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	3.45
	33-210148	154208	STURDEVANT'S AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	19.14
	33-208966	154207	STURDEVANT'S AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	55.44
	33-211402	154048	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	183.94

4684	33-211299	154368	STURDEVANT'S AUTO PARTS	60907401-425100	W886, OIL & FILTER	3.92
	33-211299	154368	STURDEVANT'S AUTO PARTS	60907401-426200	W886, OIL & FILTER	40.16
	33-209922	154192	STURDEVANT'S AUTO PARTS	10100108-425100	E204 RO 10211 BRAKE PADS	64.20
					STURDEVANT'S AUTO PARTS Total:	2,495.33
4685	30-810309	153651	STURDEVANT'S REFINISH SUPPLY CENTER	61800890-425300	PAINT FOR COTS	111.96
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	111.96
12188	1466800	153628	SUMMIT COMPANIES	10102021-422500	EXTINGUISHER MAINTENANCE - ST1	518.58
	1466800	153628	SUMMIT COMPANIES	61800891-422500	EXTINGUISHER MAINTENANCE - ST1	255.42
	1465148	153627	SUMMIT COMPANIES	10102021-422500	EXTINGUISHER MAINTENANCE - ST1	77.04
	1465148	153627	SUMMIT COMPANIES	61800891-422500	EXTINGUISHER MAINTENANCE - ST1	37.95
	1473738	153646	SUMMIT COMPANIES	10102023-422500	EXTINGUISHER MAINTENANCE - ST3	29.48
	1473738	153646	SUMMIT COMPANIES	61800893-422500	EXTINGUISHER MAINTENANCE - ST3	14.52
	1466797	153629	SUMMIT COMPANIES	10102024-422500	EXTINGUISHER MAINTENANCE - ST4	125.96
	1466797	153629	SUMMIT COMPANIES	61800894-422500	EXTINGUISHER MAINTENANCE - ST4	62.04
	1476668	154149	SUMMIT COMPANIES	10102027-422500	EXTINGUISHER MAINTENANCE - ST7	132.83
	1476668	154149	SUMMIT COMPANIES	61800897-422500	EXTINGUISHER MAINTENANCE - ST7	65.42
	1473743	154145	SUMMIT COMPANIES	10102025-422500	EXTINGUISHER MAINTENANCE - ST5	13.40
	1473743	154145	SUMMIT COMPANIES	61800895-422500	EXTINGUISHER MAINTENANCE - ST5	6.60
	1477203	154162	SUMMIT COMPANIES	10102026-422500	ANNUAL EXTINGUISHER MAINTENANC	135.51
	1477203	154162	SUMMIT COMPANIES	61800896-422500	ANNUAL EXTINGUISHER MAINTENANC	66.74

12188	1475083	154157	SUMMIT COMPANIES	10102022-422500	EXTINGUISHER MAINTENANCE - ST2	41.37
	1475083	154157	SUMMIT COMPANIES	61800892-422500	EXTINGUISHER MAINTENANCE - ST2	41.38
					SUMMIT COMPANIES Total:	1,624.24
4695	57125	153743	SUMMIT SIGNS & SUPPLY INC	61507102-425300	SIGN'S	29.00
	57099	153394	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGN	22.50
	57170	154084	SUMMIT SIGNS & SUPPLY INC	10100607-426300	SAFETY SIGNS	33.25
					SUMMIT SIGNS & SUPPLY INC Total:	84.75
9237	264913	152724	SUPERION	10100204-429501	ANNUAL MAINTENANCE	38,850.00
					SUPERION Total:	38,850.00
4711	15511941	154101	SUPERIOR SIGNALS INC	10100205-425100	T705 Light bar	404.55
					SUPERIOR SIGNALS INC Total:	404.55
4731	2500 1	153806	SWIFTEC INC	10700132-432000	19-2500 DOWNTOWN LIGHTING PROJ	15,576.00
	SD2218	153366	SWIFTEC INC	61507102-425300	METHANE SENSOR	395.65
	SD3284	153364	SWIFTEC INC	61507102-425300	REPAIR MAIN DISCONNECT	191.53
					SWIFTEC INC Total:	16,163.18
12493	19PD049	154244	TABLEROCK INC	10100204-453000	Sign Refund	40.00
					TABLEROCK INC Total:	40.00
4750	SI101697	150606	TANGENT	10106024-422500	DATA COVE RENEWAL	1,000.00
					TANGENT Total:	1,000.00
8820	01-7695	153731	THECO INC	61507102-425300	SPEED SENSOR	693.97
	01-6036	153732	THECO INC	61507102-425300	CLUTCH	364.30
					THECO INC Total:	1,058.27
4805	7563	153248	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 200	125.00
					THOMAS AUTO SERVICE Total:	125.00
4845	064431	154288	TIME EQUIP. RENTAL & SALES INC.	60907401-425100	TOW PACKAGE FOR W805	303.45
					TIME EQUIP. RENTAL & SALES INC. Total:	303.45

9541	01/26-31/20	154403	TIMOTHY CARON	60207012-427000	TIM CARON: MEAL REIMBURSEMENT	355.00
					TIMOTHY CARON Total:	355.00
4852	13506474 GP	153344	TITAN MACHINERY	60407071-425300	TELEVISION CAMERA REPAIRS	2,685.13
	13526455 GP	153502	TITAN MACHINERY	60407071-425300	RETERMINATION KIT FOR TELEVISI	206.16
					TITAN MACHINERY Total:	2,891.29
4870	118799	153395	TOW PROS	10100607-422500	TOW FEE #53	178.00
					TOW PROS Total:	178.00
10249	C94404	153809	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S038	37.46
	C94365	153795	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	PRESTONE	638.40
	C94037	153952	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	RELAY AND MODULATOR	616.80
	C94278	154383	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SPRING	75.00
	C93308	153273	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	470.97
	C94470	154196	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	263.39
	C94279	154196	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	257.89
	C94688	154196	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	50.75
	C93792	154194	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	286.37
	C93454	153350	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TRANSMISION	1,208.74
	C93833	153264	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	Heater	475.06
	C93968	154389	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	WIPER	240.56
	C93984	154388	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	117.55

10249	C94696	154374	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TURN CAT	334.30
	C94363	154372	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SPRING AND TWIST	268.30
	C94682	154371	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	ALLISON	156.38
	C94507	154376	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEALING	13.90
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	5,511.82
4914	015708	154190	TROXLER ELECTRONIC LABORATORIES INC.	10100108-425300	TRXLR/CALIBRATION	547.40
					TROXLER ELECTRONIC LABORATORIES INC. Total:	547.40
4916	19-19WMB-10	153325	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE	6,789.06
	2347 15	153942	TRU-FORM CONSTRUCTION INC	50508910-437000	16-2347 DISK AND HAINES AVE IN	8,481.96
	2347 15	153942	TRU-FORM CONSTRUCTION INC	60200933-438100	16-2347 DISK AND HAINES AVE IN	2,560.80
	2347 15	153942	TRU-FORM CONSTRUCTION INC	60400833-438000	16-2347 DISK AND HAINES AVE IN	(178.40)
					TRU-FORM CONSTRUCTION INC Total:	17,653.42
5760	39245	153262	TW ENTERPRISE	60407071-422500	GENERATOR MAINTENANCE AT ELK V	511.50
	39245	153262	TW ENTERPRISE	60407071-425300	GENERATOR MAINTENANCE AT ELK V	69.30
	39245	153262	TW ENTERPRISE	60407071-426200	GENERATOR MAINTENANCE AT ELK V	176.31
					TW ENTERPRISE Total:	757.11
4957	116156824	153379	ULINE INC	60207012-426100	DRY ERASE BOARD FOR CONFERENCE	244.47
	116156824	153379	ULINE INC	60407071-426100	DRY ERASE BOARD FOR CONFERENCE	146.69
	116156824	153379	ULINE INC	60907401-426100	DRY ERASE BOARD FOR CONFERENCE	97.79
					ULINE INC Total:	488.95

4973	CI245360	153539	UNITED ROTARY BRUSH CORP	10100401-425300	PARTS	525.00
					UNITED ROTARY BRUSH CORP Total:	525.00
12207	404778292	153747	US BANK EQUIPMENT FINANCE	61207101-425300	COPIER MAINTENANCE	66.77
	404778292	153747	US BANK EQUIPMENT FINANCE	61507102-425300	COPIER MAINTENANCE	66.77
	404778292	153747	US BANK EQUIPMENT FINANCE	61507103-425300	COPIER MAINTENANCE	66.77
					US BANK EQUIPMENT FINANCE Total:	200.31
12684	03/01/20		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	411,100.52
	02/25/20		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,071.67
	01/27/20		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	1,077,489.14
	01/27/2020		US BANK NATIONAL ASSOCIATION	50500120-442000	2013 SALES TAX REV BOND PYMT	1,487,961.19
					US BANK NATIONAL ASSOCIATION Total:	3,062,622.52
4992	90786593	153501	US DEPT OF THE INTERIOR	60200933-422500	4of4: 10/1/2019-12/31/2019 GAU	32,315.00
	90786593	153501	US DEPT OF THE INTERIOR	60407072-422500	4of4: 10/1/2019-12/31/2019 GAU	2,185.00
					US DEPT OF THE INTERIOR Total:	34,500.00
4997	43753219 2020	154329	US GOLF ASSOCIATION	61300604-429200	2020 DUES CLUB MEMBERSHIP	150.00
					US GOLF ASSOCIATION Total:	150.00
12102	705	154214	VANTAGE POINT HISTORICAL SERVICES, INC	10100707-422300	PROFESSIONAL SERVICES AGREEMEN	3,780.00
					VANTAGE POINT HISTORICAL SERVICES, INC Total:	3,780.00
5039	100032	153635	VANWAY TROPHY & AWARD	10102021-426300	NAME TAG - LARSEN	22.50
					VANWAY TROPHY & AWARD Total:	22.50
6415	007674101 01/20		VAST BUSINESS	10100202-428100		125.09

6415	007674101 01/20		VAST BUSINESS	10100202-428100		22.10
	010996401 01/20		VAST BUSINESS	10100205-428100		16.92
	007250301 01/20		VAST BUSINESS	60207014-428100		17.42
	015118701 01/30		VAST BUSINESS	10100607-428100		22.08
	015118701 01/30		VAST BUSINESS	10100607-428100		22.08
	015147301 01/20		VAST BUSINESS	10106024-428100		17.04
	015147301 01/20		VAST BUSINESS	10106061-428100		17.04
	015147301 01/20		VAST BUSINESS	10106061-428100		17.04
	015147301 01/20		VAST BUSINESS	10106061-428100		17.04
	015147301 01/20		VAST BUSINESS	10106061-428100		17.04
	015147301 01/20		VAST BUSINESS	10106061-428100		17.04
	015147301 01/20		VAST BUSINESS	10106061-428100		17.04
	015147301 01/20		VAST BUSINESS	10100111-428100		17.04
	015147301 01/20		VAST BUSINESS	10100204-428100		17.04
	015147301 01/20		VAST BUSINESS	10100204-428100		17.04
	015147301 01/20		VAST BUSINESS	10106021-428100		17.04
	015147301 01/20		VAST BUSINESS	10106021-428100		17.13
	015147301 01/20		VAST BUSINESS	10106021-428100		17.04
	015147301 01/20		VAST BUSINESS	10100101-428100		(2.96)
	015147301 01/20		VAST BUSINESS	10100106-428100		17.04

6415	015147301 01/20	VAST BUSINESS	10100108-428100	17.04
	015147301 01/20	VAST BUSINESS	10100108-428100	17.04
	015147301 01/20	VAST BUSINESS	10100108-428100	17.04
	015147301 01/20	VAST BUSINESS	10100111-428100	18.23
	015107001 01/20	VAST BUSINESS	10100603-428100	18.63
	015107001 01/20	VAST BUSINESS	10100603-428100	18.63
	015107001 01/20	VAST BUSINESS	10100603-428100	20.63
	015107001 01/20	VAST BUSINESS	10100603-428100	18.63
	015107001 01/20	VAST BUSINESS	10100603-428100	18.63
	015147301 01/20	VAST BUSINESS	10100101-428100	17.05
	007711702 01/20	VAST BUSINESS	61300664-428100	17.61
	010531701 01/20	VAST BUSINESS	10100202-428100	148.33
	010531701 01/20	VAST BUSINESS	10100202-428100	16.61
	010531701 01/20	VAST BUSINESS	10100202-428100	18.16
	010531701 01/20	VAST BUSINESS	10100202-428100	16.61
	015107001 01/20	VAST BUSINESS	10100603-428100	24.71
	015100301 01/20	VAST BUSINESS	10100201-428100	16.08
	015100301 01/20	VAST BUSINESS	10100201-428100	30.00
	007711702 01/20	VAST BUSINESS	61300664-428100	71.15

6415	007711702 01/20		VAST BUSINESS	61300664-428100		17.55
	007711702 01/20		VAST BUSINESS	61300664-428100		20.55
	007711702 01/20		VAST BUSINESS	61300664-428100		20.55
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.80
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015100301 01/20		VAST BUSINESS	10100201-428100		32.07
	015100301 01/20		VAST BUSINESS	10100201-428100		25.72
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		3.51
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		74.44

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		22.86
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		24.64
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		30.21
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		17.80
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.09
	015100301 01/20		VAST BUSINESS	10100201-428100		16.09
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 01/20	VAST BUSINESS	10100201-428100	16.08
	008309501 01/20	VAST BUSINESS	61800890-428100	18.51
	015100301 01/20	VAST BUSINESS	10100201-428100	66.04
	015100301 01/20	VAST BUSINESS	10100201-428100	17.51
	015100301 01/20	VAST BUSINESS	10100201-428100	16.19
	015100301 01/20	VAST BUSINESS	10100201-428100	16.09
	015100301 01/20	VAST BUSINESS	10100201-428100	16.09
	008309501 01/20	VAST BUSINESS	10100202-428100	18.51
	008309501 01/20	VAST BUSINESS	10100202-428100	15.01
	008309501 01/20	VAST BUSINESS	10100202-428100	18.51
	008309501 01/20	VAST BUSINESS	10100202-428100	18.51
	008309501 01/20	VAST BUSINESS	61800890-428100	59.26
	008309501 01/20	VAST BUSINESS	61800890-428100	25.96
	008309501 01/20	VAST BUSINESS	10100202-428100	20.92
	008309501 01/20	VAST BUSINESS	10100202-428100	24.58
	008309501 01/20	VAST BUSINESS	10100202-428100	25.62
	008309501 01/20	VAST BUSINESS	10100202-428100	18.52
	008309501 01/20	VAST BUSINESS	10100202-428100	18.62
	008309501 01/20	VAST BUSINESS	10100202-428100	20.93

6415	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	015160501 01/20		VAST BUSINESS	10100612-428100		17.42
	008309501 01/20		VAST BUSINESS	10100202-428100		141.62
	008309501 01/20		VAST BUSINESS	10100202-428100		18.52
	015092701 01/20		VAST BUSINESS	10100714-428100		17.42
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	015146201 01/22		VAST BUSINESS	10100202-428100		13.75
	009275401 01/20		VAST BUSINESS	10100205-428100		16.92
	007708801 01/20		VAST BUSINESS	10100301-428100		17.42
	007765303 01/20		VAST BUSINESS	10100205-428100		19.92
	008075401 01/20		VAST BUSINESS	10100202-428100		116.39
	008075401 01/20		VAST BUSINESS	10100202-428100		35.34
	008237701 01/20		VAST BUSINESS	10100205-428100		16.92
	015092701 01/20		VAST BUSINESS	10100618-428100		17.42
	009734101 01/20		VAST BUSINESS	10100617-428100		41.22

6415	009871902 01/20	VAST BUSINESS	10100205-428100	16.92
	009964401 01/20	VAST BUSINESS	10100205-428100	16.92
	010233801 01/20	VAST BUSINESS	10100205-428100	16.92
	007708801 01/20	VAST BUSINESS	10100205-428100	17.42
	007708801 01/20	VAST BUSINESS	10100301-428100	13.92
	008669901 01/20	VAST BUSINESS	10100205-428100	16.92
	009136501 01/20	VAST BUSINESS	61300664-428100	19.92
	009435602 01/20	VAST BUSINESS	10100205-428100	16.92
	009518401 01/20	VAST BUSINESS	10100205-428100	16.92
	009734101 01/20	VAST BUSINESS	10100617-428100	34.27
	009734101 01/20	VAST BUSINESS	10100617-428100	41.22
	015188201 01/20	VAST BUSINESS	10100201-428100	4.36
	015188201 01/20	VAST BUSINESS	10100618-428100	8.70
	011912101 01/20	VAST BUSINESS	10100202-428100	114.92
	011912101 01/20	VAST BUSINESS	10100202-428100	17.42
	012518901 01/20	VAST BUSINESS	10100205-428100	38.87
	014216501 01/20	VAST BUSINESS	61300664-428100	25.75
	015186501 01/20	VAST BUSINESS	10106062-428100	43.76
	015186501 01/20	VAST BUSINESS	10106062-428100	43.76

6415	015188201 01/20		VAST BUSINESS	10100205-428100		16.85
	015188201 01/20		VAST BUSINESS	10100201-428100		16.85
	015188201 01/20		VAST BUSINESS	10100618-428100		33.67
	015188201 01/20		VAST BUSINESS	10100205-428100		4.36
	007441701 01/16		VAST BUSINESS	61400665-428100		17.25
	008580401 01/20		VAST BUSINESS	10100607-428100		20.42
	008580401 01/20		VAST BUSINESS	10100607-428100		17.42
	008580401 01/20		VAST BUSINESS	10100607-428100		17.42
	015149901 01/20		VAST BUSINESS	10100205-428100		16.92
	015163301 01/20		VAST BUSINESS	10100205-428100		16.92
	011264701 01/20		VAST BUSINESS	10100205-428100		16.92
	011232501 01/20		VAST BUSINESS	10100205-428100		16.92
	011802001 01/20		VAST BUSINESS	10100205-428100		16.92
	009402601 01/114		VAST BUSINESS	61507102-428100		16.92
	007441701 01/16		VAST BUSINESS	61400665-428100		26.68
	007441701 01/16		VAST BUSINESS	61400665-428100		20.25
					VAST BUSINESS Total:	3,577.62
5054	P01448	153082	VERMEER HIGH PLAINS	10500115-425100	CAM-LATCH & SCREW - HAZ MITIGA	79.50
	P01499	153636	VERMEER HIGH PLAINS	10500115-425100	SHIELD AND ELEMENTS - HAZ MITI	221.07
					VERMEER HIGH PLAINS Total:	300.57

5064	448257	154027	VIDEO SERVICES OF AMERICA	10100201-426100	A/V LAB MULTI PAK INK CART	550.00
	448212	153446	VIDEO SERVICES OF AMERICA	10100201-426100	A/V LAB SUPPLIES	860.00
	448205	153446	VIDEO SERVICES OF AMERICA	10100201-426100	A/V LAB SUPPLIES	100.00
					VIDEO SERVICES OF AMERICA Total:	1,510.00
10261	SH1711	153249	VINYL-PRO	10100201-425100	REPAIR DRIVER SEAT UNIT 166	275.00
	SH1734	153586	VINYL-PRO	10100201-425100	PANEL REPLACEMENT UNIT 157	360.00
					VINYL-PRO Total:	635.00
11942	01/22-23/20	154134	WADE WAUGH	61800890-427000	PER DIEM: WAUGH 1.22 ROCHESTER	72.00
					WADE WAUGH Total:	72.00
5129	286030	154199	WARNE CHEMICAL & EQUIP.	10100302-426900	SUPPLIES	159.36
	285812	153418	WARNE CHEMICAL & EQUIP.	10100607-426600	HEXAGON DF WHOLESALE	178.00
					WARNE CHEMICAL & EQUIP. Total:	337.36
5183	01/31/20		WELLMARK INC	78900963-453000	JAN20	75,352.69
	01/31/20		WELLMARK INC	78900963-415000	JAN20	107,123.76
	01/31/20		WELLMARK INC	79100966-413100	JAN20	769.50
					WELLMARK INC Total:	183,245.95
5199	167017 01/25/20	154628	WEST RIVER ELECTRIC ASSN INC.	60602073-428300	DEC 19/JAN 20 USAGE	20,978.97
	167017 01/25/20	154628	WEST RIVER ELECTRIC ASSN INC.	60602076-428300	DEC 19/JAN 20 USAGE	4,488.10
	167017 01/25/20	154628	WEST RIVER ELECTRIC ASSN INC.	60602077-428300	DEC 19/JAN 20 USAGE	1,356.21
	167017 01/25/20	154628	WEST RIVER ELECTRIC ASSN INC.	60602078-428300	DEC 19/JAN 20 USAGE	1,292.40
	167017 01/25/20	154628	WEST RIVER ELECTRIC ASSN INC.	60602079-428300	DEC 19/JAN 20 USAGE	1,506.11
	167017 01/25/20	154628	WEST RIVER ELECTRIC ASSN INC.	61102086-428300	DEC 19/JAN 20 USAGE	121.53
	167017 01/25/20	154628	WEST RIVER ELECTRIC ASSN INC.	66020781-428300	DEC 19/JAN 20 USAGE	1,810.80
					WEST RIVER ELECTRIC ASSN INC. Total:	31,554.12

10137	319	151650	WEST RIVER TRAILER SALES	10100607-436000	2020 DIAMOND TRAILER	5,995.00
	320	151650	WEST RIVER TRAILER SALES	10100607-436000	2020 DIAMOND TRAILER	5,995.00
					WEST RIVER TRAILER SALES Total:	11,990.00
5202	651473	154375	WEST RIVER WELDING & MACHINE	61207101-425100	ARM RPR	1,850.00
	651463	154384	WEST RIVER WELDING & MACHINE	61207101-425100	BUSHINGS	645.00
					WEST RIVER WELDING & MACHINE Total:	2,495.00
5208	13039	153622	WESTERN COMMUNICATIONS INC	10100202-425100	LARSEN NMO MNT - NEW BRUSH #21	34.00
					WESTERN COMMUNICATIONS INC Total:	34.00
5211	68677	154396	WESTERN MAILERS	60207014-426100	1/28/2020: BILLING POSTAGE	2,631.72
	68619	153470	WESTERN MAILERS	60207014-426100	1/21/2020: BILLING POSTAGE, 6,	3,001.09
					WESTERN MAILERS Total:	5,632.81
5219	6167 6	153369	WESTERN STATES FIRE PROTECTION CO	50508915-432000	PR19-6167 FIRE SUPPRESSION HAL	15,527.75
					WESTERN STATES FIRE PROTECTION CO Total:	15,527.75
5220	746062-0	153396	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	34.40
	745670-0	153608	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS - PAR	22.75
	746360-1	153541	WESTERN STATIONERS	10100301-426100	SUPPLIES	28.07
	746360-0	153413	WESTERN STATIONERS	10100301-426100	SUPPLIES	34.40
	745956-1	153607	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: DATER / PAID	39.64
	746366-0	153612	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LAMINATING SH	32.88
	746366-0	153612	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LAMINATING SH	16.19
	746424-1	154188	WESTERN STATIONERS	10100108-426100	WSTRN/BATTERIES,NOTE PADS	79.06
	745848-0	154108	WESTERN STATIONERS	10100101-426100	appointment book	33.79
	745725-0	151936	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES - CASE OF PAPE	34.40

5220	746343-1	154136	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: HANGING FOLDE	45.80
	746343-0	154143	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: HIGHLIGHTER /	19.01
	746343-0	154143	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: HIGHLIGHTER /	9.36
	746649-0	154144	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: HIGHLIGHTER /	28.94
	746649-0	154144	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: HIGHLIGHTER /	14.25
	746524-0	154189	WESTERN STATIONERS	10100108-426100	WSTRN/LEGAL PADS	10.68
	745666-0	153477	WESTERN STATIONERS	10100106-426100	Office Supplies-labels, busine	52.07
	C 745666-0		WESTERN STATIONERS	10100106-426100	CREDIT RETURNED RUBBER BANDS	(3.99)
	745666-3	153477	WESTERN STATIONERS	10100106-426100	Office Supplies-labels, busine	67.34
	745666-2	153477	WESTERN STATIONERS	10100106-426100	Office Supplies-labels, busine	4.99
	C 745666-2		WESTERN STATIONERS	10100106-426100	CREDIT RETURNED RUBBER BANDS	(4.99)
	746608-0	153473	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	14.19
	746629-0	153601	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	122.96
	746359-0	153358	WESTERN STATIONERS	10100612-426100	ENVELOPES	182.65
	746100-1	153618	WESTERN STATIONERS	10102030-426100	OFFICE SUPPLIES: TONER - PREVE	236.80
	746100-0	153619	WESTERN STATIONERS	10102030-426100	OFFICE SUPPLIES: TONER - PREVE	239.26
	746425-0	153686	WESTERN STATIONERS	10100101-426900	2 boxes of pens	14.40
	745666-1	153477	WESTERN STATIONERS	10100106-426100	Office Supplies-labels, busine	47.59
	746070-0	153415	WESTERN STATIONERS	10100301-426100	SUPPLIES	51.79
	746423-0	153544	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	72.58
	746423-1	153544	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	199.00
	745956-0	153611	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS, MEMO PA	60.43
	745956-0	153611	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS, MEMO PA	29.76
	C 745956-0		WESTERN STATIONERS	10100202-426100	CREDIT RETURNED HANGING FOLDERS	(18.75)

5220	C 745956-0		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED HANGING FOLDERS	(9.23)
	745663-0	153613	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDERS, USB	9.33
	745663-0	153613	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS, USB	90.05
					WESTERN STATIONERS Total:	1,941.85
5234	248047	154202	WHISLER BEARING COMPANY	10100302-425300	UNIT S010	5.80
	248022	153447	WHISLER BEARING COMPANY	61300664-425300	SEAL/BEARING/CYLINDRICAL	265.44
	248001	153207	WHISLER BEARING COMPANY	60407072-425300	DIGESTER BLDG EXHAUST FAN - BE	9.18
					WHISLER BEARING COMPANY Total:	280.42
13121	3574	154289	WINCAN LLC	60407071-422500	WINCAN SUPORT AGREEMENT 1 YEAR	1,500.00
					WINCAN LLC Total:	1,500.00
5336	02/29/20		WORKING AGAINST VIOLENCE INC	10100621-459300	FEB20 WAVI	10,000.00
					WORKING AGAINST VIOLENCE INC Total:	10,000.00
1956	9414957796	153941	WW GRAINGER INC	10100201-426900	TRANSPORT CARRIERS	20.97
	9415210047	153941	WW GRAINGER INC	10100201-426900	TRANSPORT CARRIERS	20.97
	9415218529	153941	WW GRAINGER INC	10100201-426900	TRANSPORT CARRIERS	62.91
	9404707169	153461	WW GRAINGER INC	10100201-426100	LAB SUPPLIES	485.28
	9410080346	153461	WW GRAINGER INC	10100201-426900	LAB SUPPLIES	209.70
	9409870996	153440	WW GRAINGER INC	10100201-426900	PORTABLE TRANSPORTS	1,145.50
	9410055843	153289	WW GRAINGER INC	10100201-426900	EVD SUPPLIES	482.31
	9404236821	153289	WW GRAINGER INC	10100201-426100	EVD SUPPLIES	293.20
					WW GRAINGER INC Total:	2,720.84
Total					Grand Total:	6,599,995.92