

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN700741	155114	A & B BUSINESS SOLUTIONS INC	61207101-425300	COPIER MAINTENANCE	51.46
	IN700741	155114	A & B BUSINESS SOLUTIONS INC	61507102-425300	COPIER MAINTENANCE	51.44
	IN700741	155114	A & B BUSINESS SOLUTIONS INC	61507103-425300	COPIER MAINTENANCE	51.44
	IN700644	155167	A & B BUSINESS SOLUTIONS INC	60207014-425300	COPIER MAINTENANCE 2/12/20-3/1	62.50
					A & B BUSINESS SOLUTIONS INC Total:	216.84
41	7382	154748	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET -CLP	100.00
	7367	154748	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET -CLP	100.00
	7383	154748	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET -CLP	150.00
	7371	154748	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET -CLP	100.00
	7370	154748	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET -CLP	100.00
					A ROYAL FLUSH PORTABLES Total:	550.00
12022	18890012720	154216	A TO Z SHREDDING	10100106-426100	Iron Outfitter Waste -Shreddin	43.20
	20013020720	155035	A TO Z SHREDDING	10100106-426100	Shred bin emptied	115.10
	21073021420	155243	A TO Z SHREDDING	10106021-422500	SHREDDING	25.85
	21073021420	155243	A TO Z SHREDDING	10106022-422500	SHREDDING	25.85
					A TO Z SHREDDING Total:	210.00
46	00057303	154918	A&B WELDING SUPPLY CO INC	60407072-424600	MACHINE SHOP - TANK RENTAL	82.46
	01006290	154937	A&B WELDING SUPPLY CO INC	61207101-425300	HAND TORCH AND NOZZLE	692.01
	01006290	154937	A&B WELDING SUPPLY CO INC	61507102-425300	HAND TORCH AND NOZZLE	692.03
	01006290	154937	A&B WELDING SUPPLY CO INC	61507103-425300	HAND TORCH AND NOZZLE	692.01
	01005326	155023	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.49
	01005326	155023	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.40

46	01006117	155024	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.03
	01006117	155024	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	36.62
	01005948	155025	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.47
	01005948	155025	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.27
	01005842	155026	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.70
	01005842	155026	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	17.65
	00057265	155371	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25 Q	28.83
	00057267	154941	A&B WELDING SUPPLY CO INC	60207011-424400	1/20/2020: OXY LK & ACET WS TA	11.78
	00057427	154916	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, BULK CCF, OXY Q, ACET	309.92
	00057305	154916	A&B WELDING SUPPLY CO INC	60207012-426200	BULK O2, BULK CCF, OXY Q, ACET	17.36
	00057305	154916	A&B WELDING SUPPLY CO INC	60407071-426200	BULK O2, BULK CCF, OXY Q, ACET	10.42
	00057305	154916	A&B WELDING SUPPLY CO INC	60907401-426200	BULK O2, BULK CCF, OXY Q, ACET	6.94
	00057269	154916	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, BULK CCF, OXY Q, ACET	2.95
	00057269	154916	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, BULK CCF, OXY Q, ACET	1.77
	00057269	154916	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, BULK CCF, OXY Q, ACET	1.17
	01005021	155020	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.38
	01005021	155020	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.14
	01005146	155021	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.60
	01005146	155021	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.55
	01005419	155022	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86

46	01005419	155022	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05
	01006364	155027	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.47
	01006364	155027	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	21.27
	01005701	155028	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.32
	01005701	155028	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.83
	01006055	155029	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP SUPPLIES	72.83
	01006055	155029	A&B WELDING SUPPLY CO INC	61800890-426900	SHOP SUPPLIES	35.87
	01006080	155030	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP SUPPLIES	30.22
	01006080	155030	A&B WELDING SUPPLY CO INC	61800890-426900	SHOP SUPPLIES	14.89
	00057274	155015	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	369.86
	01005139	154916	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, BULK CCF, OXY Q, ACET	2,986.13
					A&B WELDING SUPPLY CO INC Total:	6,369.55
2899	CI20004879	154747	A.M. LEONARD INC.	10100607-426500	POLY SHOVEL	38.75
					A.M. LEONARD INC. Total:	38.75
79	4307195	155220	ACE HARDWARE-EAST	10100205-425200	Traffic shop bathroom repair i	17.99
	4324757	155438	ACE HARDWARE-EAST	61507102-425300	NUTS BOLTS SCREWS AND ADAPTER	18.39
	4332379	155439	ACE HARDWARE-EAST	61507102-425300	PIPE PLUG PARTS	107.95
	4314939	155427	ACE HARDWARE-EAST	61507103-425300	TORCH KIT	59.99
	4317721	154643	ACE HARDWARE-EAST	60207012-426500	W834	32.99
	4304698	154990	ACE HARDWARE-EAST	10102027-426900	FLAG HALYARD FIX - ST7	20.23
	4304698	154990	ACE HARDWARE-EAST	61800897-426900	FLAG HALYARD FIX - ST7	9.96
	4288842	153834	ACE HARDWARE-EAST	10100618-426900	MISC. SUPPLIES & MATERIALS	38.39
	312932		ACE HARDWARE-EAST	10100618-426900	CREDIT RETURNED TOILET SEAT	(38.39)
	4308594	154407	ACE HARDWARE-EAST	60207012-426900	W19-303	10.49
	4316372	154539	ACE HARDWARE-EAST	60207012-426500	W315	37.40
	4314624	154536	ACE HARDWARE-EAST	60207012-426500	W313	12.45

79	4313593	154525	ACE HARDWARE-EAST	60207012-426500	W19-303	66.03
	4311785	154992	ACE HARDWARE-EAST	10102026-425200	LED PLUG & PLAY - ST6	10.28
	4311785	154992	ACE HARDWARE-EAST	61800896-425200	LED PLUG & PLAY - ST6	5.07
	4321618	154912	ACE HARDWARE-EAST	60407071-425300	JET NOZZLE COUPLINGS FOR JET T	23.95
	4310744	154494	ACE HARDWARE-EAST	60407071-425500	ANCHORS FOR CANDY CANE-ST PAT	8.76
	4321985	155091	ACE HARDWARE-EAST	10100612-426900	NIPPLES	30.23
	4299373	154706	ACE HARDWARE-EAST	10100205-426900	spray paint	7.00
	4311528	154656	ACE HARDWARE-EAST	61207101-425100	ALCOHOL RUBBING	22.99
					ACE HARDWARE-EAST Total:	502.15
80	4312157	154745	ACE HARDWARE-WEST	10100607-426900	KEYS	13.74
	4311405	154745	ACE HARDWARE-WEST	10100607-426900	KEYS	25.51
	4321687	155092	ACE HARDWARE-WEST	10100603-426900	GASKET KIT	9.59
	4327309	154940	ACE HARDWARE-WEST	10100302-421100	MAILBOX	51.82
	4317461	155100	ACE HARDWARE-WEST	10100607-425900	SCREWS	19.18
	314671		ACE HARDWARE-WEST	10100607-425900	CREDIT RETURNED SCREWS	(9.59)
	4321414	155100	ACE HARDWARE-WEST	10100607-426300	SCREWS	122.95
	4333886	155415	ACE HARDWARE-WEST	60207014-426500	DRILL BIT INSTALLER	15.35
	4316432	154815	ACE HARDWARE-WEST	60207011-426500	WTP: SAWZALL BLADE SET, SOCKET	23.98
	4330339	155372	ACE HARDWARE-WEST	61300664-426900	MYL THIN STY O	21.96
	314854		ACE HARDWARE-WEST	10100607-426300	CREDIT RETURNED CHAPS	(122.95)
					ACE HARDWARE-WEST Total:	171.54
81	398820	154922	ACE STEEL & RECYCLING INC	60207012-426500	CRIMPING TOOL	105.18
					ACE STEEL & RECYCLING INC Total:	105.18
86	11051	154666	ACTION MECHANICAL INC	10100305-422500	SHOP HEATERS	279.57
					ACTION MECHANICAL INC Total:	279.57
9519	1526	154459	ACTION POWER WASHING	61507102-425300	POWER WASHING	525.00
	1524	154653	ACTION POWER WASHING	61207101-425100	POWER WASHING	1,050.00
					ACTION POWER WASHING Total:	1,575.00

6242	908635384	154746	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS/GOLF BAG	4,441.52
	908635384	154746	ACUSHNET COMPANY	61400605-452000	RESALE GOLF BALLS/GOLF BAG	380.13
	908630948	154746	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS/GOLF BAG	132.50
	908658532	155137	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	263.60
	908658530	155137	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	274.61
				ACUSHNET COMPANY Total:	5,492.36	
7118	01/31-02/01/20	154996	ADAM KIENAST	61800890-427000	PER DIEM: KIENAST 1.31 OMAHA N	56.00
					ADAM KIENAST Total:	56.00
90	4637831	154635	ADAMS ISC	61507103-425300	MUFFLER	204.77
	4637910	154660	ADAMS ISC	60207011-425300	CUT STEEL FOR SNOW PLOW MODIFI	30.00
					ADAMS ISC Total:	234.77
97	69870802	154657	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	353.40
	69881658	155170	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	418.50
					ADECCO EMPLOYMENT SERVICES Total:	771.90
124	14459	154715	AIR VACUUM CORPORATION	10102021-425200	FILTERS	3,208.74
	14459	154715	AIR VACUUM CORPORATION	10102024-425200	FILTERS	934.81
	14459	154715	AIR VACUUM CORPORATION	61800891-425200	FILTERS	1,580.42
	14459	154715	AIR VACUUM CORPORATION	61800894-425200	FILTERS	460.43
					AIR VACUUM CORPORATION Total:	6,184.40
9041	9968350463	154449	AIRGAS USA, LLC	61507103-425300	WELDING GAS	93.87
	9097480884	154428	AIRGAS USA, LLC	61507102-425300	WELDING SUPPLIES	125.39
	9097698605	154440	AIRGAS USA, LLC	61507102-425300	DC FLP	40.30
					AIRGAS USA, LLC Total:	259.56
164	LCAS1323683	154441	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1324237	155095	ALSCO INC	10100612-426400	LINEN SUPPLIES	85.68
	LCAS1322881	155094	ALSCO INC	10100603-426400	LINEN SUPPLIES	61.50
	LCAS1324255	155093	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.35
	LCAS1325017	154929	ALSCO INC	61507103-426400	MATS	47.52

164	LCAS1326348	155443	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1326347	155412	ALSCO INC	61507103-426400	MATS	59.55
					ALSCO INC Total:	330.86
6893	3797	154475	AMERICINN	10106021-427000	LODG-DAVIS T	141.99
	18909	155235	AMERICINN	10100101-427000	ROOM CHARGE FOR SDML TRIP	141.99
	18823	155234	AMERICINN	10101010-427000	Room Charges SDML Trip	141.99
	18845	155234	AMERICINN	10101010-427000	Room Charges SDML Trip	141.99
	18861	155234	AMERICINN	10101010-427000	Room Charges SDML Trip	141.99
	18866	155234	AMERICINN	10101010-427000	Room Charges SDML Trip	141.99
	18816	155234	AMERICINN	10101010-427000	Room Charges SDML Trip	141.99
	18820	155234	AMERICINN	10101010-427000	Room Charges SDML Trip	141.99
	18847	155234	AMERICINN	10101010-427000	Room Charges SDML Trip	141.99
					AMERICINN Total:	1,277.91
209	INV-074730	154327	ANCHOR INDUSTRIES INC	10100615-425200	FUNBRELLA CLASSIC TOP 20' PACI	3,914.40
					ANCHOR INDUSTRIES INC Total:	3,914.40
13151	297809		ANDERSON, SHANNON	60207014-453000		259.71
					ANDERSON, SHANNON Total:	259.71
11097	02/05-09/20	154896	ANDREW RANDAZZO	10100201-427000	Leadership training in Nashvil	280.00
					ANDREW RANDAZZO Total:	280.00
3909	02/23-29/20	154130	ANDREW RASMUSSEN	10102028-427000	REIMB: RASMUSSEN, AN/HOVE 2.2	1,858.28
					ANDREW RASMUSSEN Total:	1,858.28
7825	420347	154901	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD VITO	125.04
					ANIMAL CLINIC OF RAPID CITY Total:	125.04
10763	I101193	155090	AQUATIC TECHNOLOGY INC	10100612-425300	CHEMTROL PC2100 PROGRAMMABLE C	4,293.64
					AQUATIC TECHNOLOGY INC Total:	4,293.64
5533	500487100- 003288	155529	ARAMARK CHICAGO LOCKBOX	10101010-426300	Catering for Council Work Sess	262.80

5533					ARAMARK CHICAGO LOCKBOX Total:	262.80
291	19665	155331	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100302-426400	MAGIC JUICE	615.00
	9955	155358	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100302-426400	MATERIAL	984.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	1,599.00
12506	52323	154639	AUTOMATED MAINTENANCE SYSTEMS	10106061-422500	professional services	2,909.49
					AUTOMATED MAINTENANCE SYSTEMS Total:	2,909.49
346	7267	154976	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	33.67
	7267	154976	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	16.58
					BADGER STATE RECOVERY INC Total:	50.25
10369	57199	154898	BALCO UNIFORMS INC	10100201-426300	SHIRTS STOCK	133.00
	57186-1	154897	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	358.00
	57114	154590	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	276.73
					BALCO UNIFORMS INC Total:	767.73
384	10037754	155118	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE RPR	31.90
	10038049	155113	BARGAIN BARN TIRE & REPAIR	61507102-425100	MOUNT USED TIRE	43.95
	10038262	154637	BARGAIN BARN TIRE & REPAIR	61507103-426700	ALIGNMENT	210.71
					BARGAIN BARN TIRE & REPAIR Total:	286.56
407	53307	154558	BASLER PRINTING COMPANY INC	10100201-426100	EVD SUPPLIES	801.45
	53310	154558	BASLER PRINTING COMPANY INC	10100201-426100	EVD SUPPLIES	230.50
	53311	154558	BASLER PRINTING COMPANY INC	10100201-426100	EVD SUPPLIES	1,425.00
					BASLER PRINTING COMPANY INC Total:	2,456.95
8451	P23941886	154749	BATTERIES PLUS BULBS	10100607-426900	CHARGER & CABLE	20.25
	P24005557	155261	BATTERIES PLUS BULBS	10102023-425100	7.2V LIION - TK3	35.00
	P24005805	155260	BATTERIES PLUS BULBS	10102023-425100	LCD UNIVERSAL CHARGER - TK3	26.95
					BATTERIES PLUS BULBS Total:	82.20

9816	02/04-05/20	154839	BECKY DRURY	10101010-427000	travel to Pierre for SDML	107.24
					BECKY DRURY Total:	107.24
7142	2638	155202	BERS LLC	10100607-422500	RUBBLE DISPOSAL	20.00
					BERS LLC Total:	20.00
536	40613	154516	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,861.60
					BH SERVICES INC Total:	1,861.60
12523	02/04-05/20	154840	BILL EVANS	10101010-427000	travel to Pierre for SDML	18.00
					BILL EVANS Total:	18.00
9847	44744	155368	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	RESALE APPAREL & HEADWEAR	1,124.00
	44744	155368	BLACK CLOVER ENTERPRISES, LLC	61400605-452000	RESALE APPAREL & HEADWEAR	168.00
					BLACK CLOVER ENTERPRISES, LLC Total:	1,292.00
582	2002050017	154732	BLACK HILLS BAGELS	10100204-426300	BAGELS - COFFEE WITH PLANNERS	89.55
					BLACK HILLS BAGELS Total:	89.55
584	89469	154972	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENS & AIR DU	41.64
	89469	154972	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENS & AIR DU	20.51
	89213	154927	BLACK HILLS BUSINESS SOURCE	60207012-429600	BOOKCASE FOR CONFERENCE ROOM	54.50
	89213	154927	BLACK HILLS BUSINESS SOURCE	60407071-429600	BOOKCASE FOR CONFERENCE ROOM	32.70
	89213	154927	BLACK HILLS BUSINESS SOURCE	60907401-429600	BOOKCASE FOR CONFERENCE ROOM	21.80
	89447	154970	BLACK HILLS BUSINESS SOURCE	61808900-426100	OFFICE SUPPLIES: TONERS - EMS	347.32
	89607	155456	BLACK HILLS BUSINESS SOURCE	61507103-426100	INK	170.52
					BLACK HILLS BUSINESS SOURCE Total:	688.99
586	170709	155414	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORAL SUPPLIES	162.29
	170479	154917	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426400	MURATIC ACID FOR CLEANING FILT	15.98

586	170653	155230	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	145.64
	169734A	154860	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	87.96
	169734	154844	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	misc supplies	662.23
	170263	154846	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	226.08
	169589A	154430	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426400	JANITORIAL SUPPLIES	8.68
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,308.86
587	03/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,281.98
	03/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	385.79
					BLACK HILLS COMMUNITY BANK NA Total:	2,667.77
591	2/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		107.18
	2/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		902.95
	2/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		164.82
	2/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		57.49
	2/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	2/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		66.88
	2/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		422.02
					BLACK HILLS ELECTRIC COOP Total:	1,741.34
622	22194523 02/19		BLACK HILLS ENERGY	60207011-428300		485.06
	22405589 02/18		BLACK HILLS ENERGY	10100607-428300		15.00

622	16745554 02/18		BLACK HILLS ENERGY	10100205-428300		49.51
	20946206 02/14		BLACK HILLS ENERGY	60207011-428300		19.00
	12766482 02/14		BLACK HILLS ENERGY	60207011-428300		320.85
	18683311 02/14		BLACK HILLS ENERGY	10100205-428300		15.34
	22260734 02/14		BLACK HILLS ENERGY	60207011-428300		132.46
	22260397 02/14		BLACK HILLS ENERGY	10100205-428300		103.51
	22208626 02/14		BLACK HILLS ENERGY	10100205-428300		48.11
	22261657 02/14		BLACK HILLS ENERGY	10100205-428300		29.06
	22205101 02/14		BLACK HILLS ENERGY	10100607-428300		209.07
	17769988 02/14		BLACK HILLS ENERGY	10100607-428300		16.16
	22261568 02/14		BLACK HILLS ENERGY	10100607-428300		348.57
	22263235 02/14		BLACK HILLS ENERGY	10100205-428300		15.08
	22354756 02/14		BLACK HILLS ENERGY	10100205-428300		85.50
	22261606 02/14		BLACK HILLS ENERGY	10100205-428300		32.39
	17434533 02/14		BLACK HILLS ENERGY	10100205-428300		41.03
	22261569 02/14		BLACK HILLS ENERGY	10100205-428300		28.28
	21079409 02/14		BLACK HILLS ENERGY	10100205-428300		28.37
	12775688 02/20		BLACK HILLS ENERGY	10100616-428300		503.51
	22075287 02/21		BLACK HILLS ENERGY	60207012-428300		28.20

622	19342257 02/25		BLACK HILLS ENERGY	10100205-428300		111.15
	22259913 02/14		BLACK HILLS ENERGY	10100205-428300		49.16
	22260398 02/14		BLACK HILLS ENERGY	10100205-428300		45.59
	17376611 02/14		BLACK HILLS ENERGY	10100205-428300		79.74
	12227262 02/20		BLACK HILLS ENERGY	60207011-428300		476.51
	NONE 02/21		BLACK HILLS ENERGY	60207011-428300		10.99
	12775755 02/21		BLACK HILLS ENERGY	60207011-428300		168.12
	21319589 02/20		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 02/21		BLACK HILLS ENERGY	61207101-428300		16.58
	12775688 02/20		BLACK HILLS ENERGY	10100607-428300		1,510.51
	22190971 02/20		BLACK HILLS ENERGY	60207011-428300		42.69
	12766268 02/20		BLACK HILLS ENERGY	60207011-428300		69.52
	13523918 02/20		BLACK HILLS ENERGY	60207011-428300		362.47
	12766299 02/20		BLACK HILLS ENERGY	60207011-428300		281.71
	12766481 02/20		BLACK HILLS ENERGY	60207011-428300		148.16
	12427318 02/21		BLACK HILLS ENERGY	60207011-428300		21.89
	12766554 02/20		BLACK HILLS ENERGY	10100607-428300		169.85
	12312064 02/20		BLACK HILLS ENERGY	10100607-428300		26.03
	22233013 02/20		BLACK HILLS ENERGY	10100607-428300		557.30

622	12767020 02/20		BLACK HILLS ENERGY	10100607-428300		129.37
	12766893 02/20		BLACK HILLS ENERGY	10100607-428300		944.76
	22077669 02/20		BLACK HILLS ENERGY	10100607-428300		93.16
	22190957 02/20		BLACK HILLS ENERGY	10100607-428300		216.76
	22077648 02/20		BLACK HILLS ENERGY	10100607-428300		15.92
	12766984 02/20		BLACK HILLS ENERGY	10100607-428300		325.11
	22191339 02/20		BLACK HILLS ENERGY	10100607-428300		483.93
	12766556 02/20		BLACK HILLS ENERGY	10100607-428300		57.88
	22191341 02/20		BLACK HILLS ENERGY	10100607-428300		336.39
	19377618 02/21		BLACK HILLS ENERGY	10100205-428300		25.48
	22075721 02/21		BLACK HILLS ENERGY	10100205-428300		15.08
	20931887 02/20		BLACK HILLS ENERGY	10100205-428300		26.97
	16745639 02/20		BLACK HILLS ENERGY	10100205-428300		24.17
	22191338 02/20		BLACK HILLS ENERGY	10100607-428300		49.80
	19063246 02/20		BLACK HILLS ENERGY	10100607-428300		19.71
	19815968 02/21		BLACK HILLS ENERGY	10100205-428300		150.53
	22194516 02/20		BLACK HILLS ENERGY	10100205-428300		33.16
	22458609 02/20		BLACK HILLS ENERGY	10100205-428300		22.77
	22077649 02/20		BLACK HILLS ENERGY	10100205-428300		76.59

622	22076412 02/20		BLACK HILLS ENERGY	10100205-428300		31.08
	22075456 02/21		BLACK HILLS ENERGY	10100205-428300		15.08
	12775556 02/17		BLACK HILLS ENERGY	77504134-428300		9,024.84
	17507968 02/17		BLACK HILLS ENERGY	77504134-428300		7,066.03
	12311935 02/20		BLACK HILLS ENERGY	60207011-428300		1,139.72
	19815965 02/20		BLACK HILLS ENERGY	10100607-428300		28.57
	22077666 02/20		BLACK HILLS ENERGY	10100205-428300		66.27
	17434367 02/21		BLACK HILLS ENERGY	10100205-428300		73.63
	12775331 02/17		BLACK HILLS ENERGY	61207101-428300		694.88
	12775331 02/17		BLACK HILLS ENERGY	61507103-428300		34,049.33
	20070012 02/17		BLACK HILLS ENERGY	61800892-428300		396.07
	13523841 02/17		BLACK HILLS ENERGY	77504134-428300		517.67
	NONE 02/17		BLACK HILLS ENERGY	77504134-428300		11.72
	12775335 02/17		BLACK HILLS ENERGY	77504134-428300		3,793.88
	21245212 02/17		BLACK HILLS ENERGY	10100205-428300		31.86
	22228702 02/17		BLACK HILLS ENERGY	10100612-428300		12,510.52
	13102394 02/10		BLACK HILLS ENERGY	10106061-428300		9,365.89
	12775390 02/17		BLACK HILLS ENERGY	10100603-428300		7,894.46
	13102408 02/17		BLACK HILLS ENERGY	77504134-428300		20,337.60

622	12775334 02/17		BLACK HILLS ENERGY	77504134-428300		2,958.30
	12306640 02/17		BLACK HILLS ENERGY	10100205-428300		16.27
	22243439 02/17		BLACK HILLS ENERGY	10100205-428300		15.57
	21656424 02/17		BLACK HILLS ENERGY	10100205-428300		114.95
	18483391 02/17		BLACK HILLS ENERGY	10100205-428300		57.19
	13102402 02/17		BLACK HILLS ENERGY	10100609-428300		5,978.58
	28437623 02/17		BLACK HILLS ENERGY	77504134-428300		18,834.20
	22261590 02/14		BLACK HILLS ENERGY	10100205-428300		32.12
	21722693 02/14		BLACK HILLS ENERGY	10100205-428300		67.67
	17507957 02/17		BLACK HILLS ENERGY	10100617-428300		660.62
	17507975 02/17		BLACK HILLS ENERGY	60207011-428300		2,585.66
	12327698 02/17		BLACK HILLS ENERGY	10106064-428300		5,302.95
	22205080 02/17		BLACK HILLS ENERGY	10100607-428300		827.40
	12775386 02/17		BLACK HILLS ENERGY	61400665-428300		198.64
	12581204 02/17		BLACK HILLS ENERGY	61400665-428300		160.07
	20375523 02/17		BLACK HILLS ENERGY	61400665-428300		85.56
	12329173 02/18		BLACK HILLS ENERGY	10102023-428300		459.47
	12329173 02/18		BLACK HILLS ENERGY	61800893-428300		226.31
	22243440 02/17		BLACK HILLS ENERGY	60207012-428300		33.50

622	13103392 02/18		BLACK HILLS ENERGY	60207011-428300		1,205.65
	12766484 02/18		BLACK HILLS ENERGY	60207011-428300		252.15
	20946207 02/18		BLACK HILLS ENERGY	60207011-428300		19.00
	12302271 02/19		BLACK HILLS ENERGY	60207011-428300		241.69
	12227263 02/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 02/19		BLACK HILLS ENERGY	60207011-428300		139.37
	22259932 02/17		BLACK HILLS ENERGY	10100607-428300		17.88
	NONE 02/19		BLACK HILLS ENERGY	10100607-428300		18.84
	NONE 02/19		BLACK HILLS ENERGY	10100607-428300		10.47
	22458623 02/19		BLACK HILLS ENERGY	10100607-428300		21.89
	16723576 02/18		BLACK HILLS ENERGY	10100607-428300		15.57
	22194125 02/19		BLACK HILLS ENERGY	10100607-428300		16.72
	NONE 02/19		BLACK HILLS ENERGY	10100607-428300		39.94
	22242090 02/17		BLACK HILLS ENERGY	10100607-428300		39.81
	20581379 02/17		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 02/19		BLACK HILLS ENERGY	10100607-428300		20.35
	NONE 02/19		BLACK HILLS ENERGY	10100607-428300		10.47
	18684824 02/17		BLACK HILLS ENERGY	10100607-428300		15.57
	22430612 02/18		BLACK HILLS ENERGY	10100205-428300		66.37

622	21928653 02/19		BLACK HILLS ENERGY	10100205-428300		15.08
	18606370 02/18		BLACK HILLS ENERGY	10100304-428300		694.21
	21928858 02/18		BLACK HILLS ENERGY	10100304-428300		25.32
	22447745 02/17		BLACK HILLS ENERGY	10100607-428300		15.34
	NONE 02/19		BLACK HILLS ENERGY	10100607-428300		73.67
	22276752 02/19		BLACK HILLS ENERGY	10100205-428300		73.27
	22243979 02/18		BLACK HILLS ENERGY	10100205-428300		24.52
	22244493 02/18		BLACK HILLS ENERGY	10100205-428300		23.66
	20064659 02/18		BLACK HILLS ENERGY	10100205-428300		24.88
	22244520 02/18		BLACK HILLS ENERGY	10100205-428300		23.48
	21949375 02/18		BLACK HILLS ENERGY	10100205-428300		15.00
	20069607 02/17		BLACK HILLS ENERGY	10100205-428300		53.44
	22250886 02/17		BLACK HILLS ENERGY	10100205-428300		112.49
	19378122 02/17		BLACK HILLS ENERGY	10100205-428300		67.59
	22242094 02/18		BLACK HILLS ENERGY	10100205-428300		103.94
	19814959 02/18		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 02/18		BLACK HILLS ENERGY	10100205-428300		78.24
	21503591 02/17		BLACK HILLS ENERGY	10100205-428300		24.96
	22447749 02/17		BLACK HILLS ENERGY	10100205-428300		25.93

622	22403443 02/17		BLACK HILLS ENERGY	10100205-428300		96.51
	16883918 02/18		BLACK HILLS ENERGY	10100205-428300		20.85
	18140867 02/17		BLACK HILLS ENERGY	10100205-428300		100.97
	22244019 02/18		BLACK HILLS ENERGY	10100205-428300		22.69
					BLACK HILLS ENERGY Total:	159,345.48
612	14037	154640	BLACK HILLS OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	35.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	35.00
618	332	155384	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR FEB EPC MEETING	20.79
					BLACK HILLS PIONEER Total:	20.79
637	BH21062	154945	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER	92.96
					BLACK HILLS TRUCK & TRAILER INC Total:	92.96
638	17190	154544	BLACK HILLS URGENT CARE	10100101-422500	DRUG SCREENS, HEARING TESTS, F	100.00
	17190	154544	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS, HEARING TESTS, F	90.00
	17190	154544	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS, HEARING TESTS, F	50.00
	17190	154544	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS, F	145.00
	17190	154544	BLACK HILLS URGENT CARE	10106061-422500	DRUG SCREENS, HEARING TESTS, F	80.00
	17190	154544	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS, F	55.00
	17190	154544	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS, F	105.00
	17190	154544	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS, F	105.00
	17190	154544	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS, F	200.00

638	17190	154544	BLACK HILLS URGENT CARE	77504133-422500	DRUG SCREENS, HEARING TESTS, F	80.00
	17190	154544	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HEARING TESTS, F	210.00
	17190	154544	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS, HEARING TESTS, F	165.00
	17190	154544	BLACK HILLS URGENT CARE	78900963-422500	DRUG SCREENS, HEARING TESTS, F	20.00
	17623	154962	BLACK HILLS URGENT CARE	79300968-422500	ANNUAL CONSORTIUM FEE	50.00
				BLACK HILLS URGENT CARE Total:	1,455.00	
667	44230452	154323	BLUE TARP FINANCIAL INC	10100607-436000	HOT WATER PRESSURE WASHER W/TR	7,799.99
					BLUE TARP FINANCIAL INC Total:	7,799.99
691	INV00036004	154650	BOOT BARN INC	61507103-426300	PPE 3-IN 1 WILL WINN	55.99
	INV00036005	154649	BOOT BARN INC	61507103-426300	PPE3-IN 1 JASON SCHOFF	55.99
	INV00035261	154509	BOOT BARN INC	10100401-426300	CLOTHING	183.99
	INV00035260	154508	BOOT BARN INC	10100305-426300	CLOTHING	281.99
	INV00037024	154850	BOOT BARN INC	61507103-426300	BOOTS GRANT BEZPALETZ	207.99
	INV00037022	154954	BOOT BARN INC	61207101-426300	3-IN-1 COAT STEAVE AUGHENBAUGH	112.48
	INV00025239	149536	BOOT BARN INC	61507103-426300	LARIVE SAFETY BOOTS	187.99
				BOOT BARN INC Total:	1,086.42	
692	919374676	154767	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	163.21
	919401562		BORDER STATES ELECTRIC SUPPLY	10100607-425700	CREDIT RETURNED ALB 800T-FX6A1	(163.21)
	919390521	154483	BORDER STATES ELECTRIC SUPPLY	60407072-425700	TERTIARY HUMUS PUMP - ELECTRIC	23.88
	919430152	154905	BORDER STATES ELECTRIC SUPPLY	60407072-425300	AIR REGULATOR - TRICKLING FILT	1,179.72
	919382065	154707	BORDER STATES ELECTRIC SUPPLY	10100304-426900	photocontrols and street light	52.82
	919447527	155219	BORDER STATES ELECTRIC SUPPLY	10100304-426900	150W metal halide lamps	41.61

692	919438857	155161	BORDER STATES ELECTRIC SUPPLY	61507103-425300	ADAPTER	10.82
					BORDER STATES ELECTRIC SUPPLY Total:	1,308.85
699	83506589	155533	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	560.12
	63379840	155494	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	100.84
	70289970		BOUND TREE MEDICAL INC	61800890-429700	CR RTN PEDIATRIC PLUS INFANT PADS	(100.84)
	83505160	155515	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	38.94
	83503546	155516	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	157.08
	83503546	155516	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,446.09
	83501869	155505	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	70286983		BOUND TREE MEDICAL INC	61800890-429700		(450.00)
	83495808	155014	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	607.46
	83499096	155004	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,099.38
	83499097	155005	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	1,410.06
	83489848	155006	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	104.98
	83489848	155006	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,911.52
	83483750	154720	BOUND TREE MEDICAL INC	10102026-459800	DISPOSABLES - HAZMAT 16	36.00
	83489849	154716	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	38.94
	83495810	154984	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	633.06
	83494357	154985	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83495807	154982	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,755.16
	83495809	154980	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - BATTERIE	1,410.06
					BOUND TREE MEDICAL INC Total:	12,658.85
716	1595	154951	BRADEEN SKID STEER SERVICES LLC	61207101-422500	TREE HAULING	2,475.00

716					BRADEEN SKID STEER SERVICES LLC Total:	2,475.00
786	18672438.00	154900	BROWNELLS INC	10100201-426900	GUN CLEANING SUPPLIES	273.95
	18670288.00	154900	BROWNELLS INC	10100201-426900	GUN CLEANING SUPPLIES	470.81
					BROWNELLS INC Total:	744.76
787	106100	154723	BROWN'S SMALL ENGINE REPAIR	10102021-425100	FUEL CAP - TK1	4.90
	106125	154445	BROWN'S SMALL ENGINE REPAIR	61507102-425300	CARBURETOR AND GASKET	35.61
					BROWN'S SMALL ENGINE REPAIR Total:	40.51
842	06PS0571022	154426	BUTLER MACHINERY CO.	61507102-425300	ELEMENT	141.94
	06PS0571686	154460	BUTLER MACHINERY CO.	61507102-426200	1540 DEO	174.00
	29PS0014994	154433	BUTLER MACHINERY CO.	61507102-425300	DATA ONLY	350.00
	06PS0571137	154432	BUTLER MACHINERY CO.	61507102-425300	CUTTING EDGE, BOLT AND NUT	579.28
	06PS0571138	154431	BUTLER MACHINERY CO.	61507102-426400	NUT WASHER AND BOLT	123.24
	06WO0175524	154638	BUTLER MACHINERY CO.	61507103-425300	FILTER	782.14
	06WO0175559	154932	BUTLER MACHINERY CO.	61507103-425300	ADJUST INLET	1,164.49
	06WO0175827	155180	BUTLER MACHINERY CO.	60407072-422500	PRIMARY SLUDGE PUMP COMPRESSOR	406.90
	00PS0531320	155452	BUTLER MACHINERY CO.	61507102-425300	WORKSMGR SUBS	500.00
					BUTLER MACHINERY CO. Total:	4,221.99
13160	297819		BUTTS, TERRY	60207014-453000		60.13
					BUTTS, TERRY Total:	60.13
10484	INV0138758	154166	BYTESPEED	61800890-429500	BYTESPEED Q370M, WIN 10 PRO, I	885.00
					BYTESPEED Total:	885.00
905	2590-552148	155370	CARQUEST AUTO PARTS	61300664-425300	FILTER/HYDRAULIC/CLEANER/OI L A	29.73
	2590-552270	155370	CARQUEST AUTO PARTS	61300664-425300	FILTER/HYDRAULIC/CLEANER/OI L A	23.35
	2590-550427	155370	CARQUEST AUTO PARTS	61300664-425300	FILTER/HYDRAULIC/CLEANER/OI L A	3.29
	2590-552186	155370	CARQUEST AUTO PARTS	61300664-425300	FILTER/HYDRAULIC/CLEANER/OI L A	18.72

905	2590-552189	155329	CARQUEST AUTO PARTS	10100302-425100	UNIT S066	56.22
	2590-551965	155405	CARQUEST AUTO PARTS	61207101-425100	PLUG TAP	10.11
	2590-551236	154453	CARQUEST AUTO PARTS	61507103-425100	MIRROR	40.78
	2590-551115	154451	CARQUEST AUTO PARTS	61507103-425100	FUEL FILTER	11.90
	2590-551089	154452	CARQUEST AUTO PARTS	61507103-425100	DRYER CARTRIDGE AND FILTERS	125.86
	2590-551157		CARQUEST AUTO PARTS	61507103-425100		(7.13)
	2590-551613	154691	CARQUEST AUTO PARTS	61507102-425300	POWER STEERING PUMP	91.25
	2590-551658	154692	CARQUEST AUTO PARTS	61507102-425300	RAD DRAIN PAN	8.79
	2590-551517	154693	CARQUEST AUTO PARTS	61507102-425300	AIR	129.48
	2590-551337	154694	CARQUEST AUTO PARTS	61507102-425300	FUEL STABILIZER	25.74
	2590-551299	154662	CARQUEST AUTO PARTS	10100301-425100	UNIT S040	151.43
	2590-550717	154427	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER AND THICKSTER	61.30
	2590-548583		CARQUEST AUTO PARTS	61507103-426200	CR RTN DRY GRAPHITE LUBE	(10.11)
	2590-551652	154644	CARQUEST AUTO PARTS	61507103-425100	MINI BULB	5.59
	2590-550764	154654	CARQUEST AUTO PARTS	61207101-425100	XTRACLEAR	25.44
	2590-551650	154645	CARQUEST AUTO PARTS	61507103-425300	FILTERS	37.95
	2590-551606	154655	CARQUEST AUTO PARTS	61207101-425100	BRUSH	21.15
	2590-551623	154690	CARQUEST AUTO PARTS	61507102-425300	SEALS	48.23
	2590-552077	155401	CARQUEST AUTO PARTS	61207101-425100	FILTERS	152.74
	2590-552119	155057	CARQUEST AUTO PARTS	60207012-425300	W315	44.93
	2590-552128	155038	CARQUEST AUTO PARTS	60207012-426200	W315 OIL CHANGE	5.97
	2590-552195	155160	CARQUEST AUTO PARTS	60207012-426900	W316	3.07
	2590-551989	154953	CARQUEST AUTO PARTS	61207101-425100	ACE LIQUID	13.92
	2590-548580	154829	CARQUEST AUTO PARTS	61507103-426200	DRY GRAPHITE LUBE	10.11
	2590-550653	155421	CARQUEST AUTO PARTS	61507103-425100	EPOXY	8.27
	2590-550646	155420	CARQUEST AUTO PARTS	61507103-425100	EPOXY	8.27
	2590-548178	155450	CARQUEST AUTO PARTS	61507102-425100	HEADLIGHT HALOGEN	12.00
	805915		CARQUEST AUTO PARTS	61507102-425100	CR RTN HEADLIGHT HALOGEN	(12.00)
	2590-551143	155449	CARQUEST AUTO PARTS	61507102-425300	LIGHT BULB	7.38

905	2590-551228	155448	CARQUEST AUTO PARTS	61507102-425300	BATTERY	96.47
	2590-552236	155447	CARQUEST AUTO PARTS	61507102-425300	BATTERY	207.68
	2590-552238	155446	CARQUEST AUTO PARTS	61507102-425300	ANTI-SEIZE COMPOUD	16.54
	2590-552295	155445	CARQUEST AUTO PARTS	61507102-425300	CLEANING BRUSH	19.83
	2590-552040	155444	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-551062	155418	CARQUEST AUTO PARTS	61507103-425100	TRANSMISSION	50.04
	2590-548727	155451	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC	37.10
					CARQUEST AUTO PARTS Total:	1,634.23
931	113313	154461	CBH COOPERATIVE	61507103-426200	DIESEL	260.83
	113312	154462	CBH COOPERATIVE	61507102-426200	DIESEL	647.10
	113314	154463	CBH COOPERATIVE	61507103-426200	DIESEL	375.00
	110763	154425	CBH COOPERATIVE	61507102-426200	DIESEL	515.74
	916077		CBH COOPERATIVE	61207101-426200	CR FOR SALES TAX PAID IN ERROR	(34.13)
	110764	154633	CBH COOPERATIVE	61507103-426200	FUEL	482.22
	113379	155442	CBH COOPERATIVE	61507102-426200	DIESEL	235.95
	113378	155423	CBH COOPERATIVE	61507103-426200	FUEL	150.15
	112869	155441	CBH COOPERATIVE	61507102-426200	DIESEL	1,457.15
	110707	155201	CBH COOPERATIVE	10100607-425100	FUEL	22.00
	110707	155201	CBH COOPERATIVE	10100607-426200	FUEL	887.81
	916166		CBH COOPERATIVE	10100607-425100	CR SALES TAX	(1.43)
	112868	155171	CBH COOPERATIVE	61507103-426200	FUEL	256.75
	113088	154854	CBH COOPERATIVE	61507103-426200	FUEL	532.62
	113087	154853	CBH COOPERATIVE	61507102-426200	FUEL	986.70
	113086	154852	CBH COOPERATIVE	61507103-426200	FUEL	278.85
	188055	155116	CBH COOPERATIVE	61507103-426200	DEF	420.00
	189427	154946	CBH COOPERATIVE	61207101-426200	BULK INDOL	594.28
	113380	155422	CBH COOPERATIVE	61507103-426200	FUEL	1,016.82
	0006857	153926	CBH COOPERATIVE	10100603-428500	128# pPROPANE	101.60
0006849	153925	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60	
0006835	153924	CBH COOPERATIVE	10100603-428500	128 LB PROPANE	101.60	

931	0006823	152808	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0006824	152016	CBH COOPERATIVE	61507103-426200	PROPANE	25.40
	113059	154934	CBH COOPERATIVE	61507103-426200	FUEL	188.19
	113060	154684	CBH COOPERATIVE	61507102-426200	FUEL	630.70
	113324	154750	CBH COOPERATIVE	10100607-426200	FUEL	358.40
	113058	154933	CBH COOPERATIVE	61507103-426200	FUEL	535.70
	0006845	153299	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006836	153258	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006858	154052	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
				CBH COOPERATIVE Total:	11,584.80	
948	605E980067 041 02/20	154924	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	151.84
	605E380537 517 02/20	154924	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
	6053414177 155 02/20	154925	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	64.52
	6053423696 716 01/20	154350	CENTURYLINK	60207011-428100	01/25 SVC CHARGES	62.79
					CENTURYLINK Total:	444.51
950	516660	154890	CERILLIANT CORPORATION	10100201-426100	LAB SUPPLIES	120.00
					CERILLIANT CORPORATION Total:	120.00
7841	2527 4	155168	CHAMBERLIN ARCHITECTS	10700132-422300	19-2527 STAR OF THE WEST BATHR	395.00
	2527 5	155169	CHAMBERLIN ARCHITECTS	10700132-422300	19-2527 STAR OF THE WEST BATHR	17,755.00
					CHAMBERLIN ARCHITECTS Total:	18,150.00
13198	02/12/20	155362	CHARLOTTE R STANDING ELK- LEHMANN	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					CHARLOTTE R STANDING ELK- LEHMANN Total:	100.00
8921	01/24/20	153963	CHERYL GRAY	61000870-426900	MISC. SUPPLIES & MATERIALS	31.92
					CHERYL GRAY Total:	31.92
8863	01/31/20	154632	CHRIS MOELLER	10100108-422500	JAN20 DEAD ANIMAL PICK UP AND	325.00

8863	01/31/20	154632	CHRIS MOELLER	10100201-422500	JAN20 DEAD ANIMAL PICK UP AND	325.00
	01/31/20	154632	CHRIS MOELLER	10100620-422500	JAN20 DEAD ANIMAL PICK UP AND	325.00
					CHRIS MOELLER Total:	975.00
988	899295	154887	CHRIS SUPPLY COMPANY INC	10100201-426100	A/V LAB POWER SUPPLY	26.35
	899230	154973	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES: BATTERIES	93.10
	899230	154973	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES: BATTERIES	45.86
	899449	154957	CHRIS SUPPLY COMPANY INC	60407072-425700	MCC LAMP	33.00
	899569	155413	CHRIS SUPPLY COMPANY INC	61507103-425300	STROBE	148.46
					CHRIS SUPPLY COMPANY INC Total:	346.77
1011	9193-853190	154560	CITIZENOBSERVER	10100201-429502	TIP411 SUBSCRIPTION	4,200.00
					CITIZENOBSERVER Total:	4,200.00
1013	2002005	152772	CITY OF RAPID CITY	10100108-425100	TIRE DISPOSAL	9.00
	2002006	152402	CITY OF RAPID CITY	10100205-422500	Tire disposal	27.50
	00275020 01/27/20		CITY OF RAPID CITY	60800840-428400	WATER	305.74
	00275022 02/10/20		CITY OF RAPID CITY	60800840-428400	WATER	5.00
	00271297 01/27/20		CITY OF RAPID CITY	10106064-428400	WATER	197.54
	00271299 02/10/20		CITY OF RAPID CITY	10106064-428400	WATER	5.00
	02/17-21/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/17-21/20	155.12
	02/17-21/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/17-21/20	3.97
	02/17-21/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/17-21/20	29.44
	02/17-21/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/17-21/20	110.03
	02/17-21/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/17-21/20	50.00
	02/17-21/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/17-21/20	1.93
	02/17-21/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/17-21/20	10.58
	02/17-21/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/17-21/20	0.92
	02/17-21/20		CITY OF RAPID CITY	10100707-426100	POSTAGE 02/17-21/20	0.46

1013	02/17-21/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/17-21/20	5.52
	02/17-21/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/17-21/20	1.41
	02/17-21/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 02/17-21/20	0.46
	02/17-21/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/17-21/20	211.14
	02/17-21/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/17-21/20	6.90
	02/17-21/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/17-21/20	0.46
	02/17-21/20		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/17-21/20	1.27
	02/17-21/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/17-21/20	337.80
	02/17-21/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/17-21/20	1.84
	02/17-21/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/17-21/20	0.92
3004	154641		CITY OF RAPID CITY	60207012-422500	1/2/2020: MATERIAL DISPOSAL	9.00
CIBP19-2577 02/07/20	154824		CITY OF RAPID CITY	10700134-422500	18-2452 CIVIC CENTER EXPANSION	10,413.00
05994495 02/06/20			CITY OF RAPID CITY	61507103-428400	05994495 0	28.22
05994500 02/05/20			CITY OF RAPID CITY	61507103-428400	05994500 40	2,303.56
05994490 02/05/20			CITY OF RAPID CITY	61507103-428400	05994490 120	1,197.87
09014080 02/17/20			CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
05994501 02/17/20			CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
07340325 02/05/20			CITY OF RAPID CITY	10100607-428400	07340325 0	14.89
02/10-14/20			CITY OF RAPID CITY	10106022-426100	POSTAGE 02/10-14/20	127.42
02/10-14/20			CITY OF RAPID CITY	10100106-426100	POSTAGE 02/10-14/20	4.43
02/10-14/20			CITY OF RAPID CITY	10100108-426100	POSTAGE 02/10-14/20	11.16
02/10-14/20			CITY OF RAPID CITY	10100111-426100	POSTAGE 02/10-14/20	12.88
02/10-14/20			CITY OF RAPID CITY	10100201-426100	POSTAGE 02/10-14/20	50.63
02/10-14/20			CITY OF RAPID CITY	10100204-426100	POSTAGE 02/10-14/20	3.20
02/10-14/20			CITY OF RAPID CITY	10100601-426100	POSTAGE 02/10-14/20	8.74
02/10-14/20			CITY OF RAPID CITY	10100618-426100	POSTAGE 02/10-14/20	15.18

1013	02/10-14/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/10-14/20	2.76
	02/10-14/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/10-14/20	5.35
	02/10-14/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 02/10-14/20	0.46
	02/10-14/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/10-14/20	276.00
	02/10-14/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/10-14/20	0.46
	02/10-14/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/10-14/20	389.18
	02/10-14/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/10-14/20	3.22
	02/10-14/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/10-14/20	0.46
	2974	154486	CITY OF RAPID CITY	60407071-425400	DUMPING CHARGESFOR CONCRETE	27.70
	09014070 02/05/20		CITY OF RAPID CITY	61507102-428400	09014070 0	19.29
	09014075 02/05/20		CITY OF RAPID CITY	61507102-428400	09014075 0	19.29
	04008000 02/05/20		CITY OF RAPID CITY	61507102-428400	04008000 0	91.83
	09010315 02/05/20		CITY OF RAPID CITY	10100607-428400	09010315 0	50.16
	00293050 01/20/20		CITY OF RAPID CITY	10100603-428400	00293050 100	913.75
	05990025 02/03/20		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00
	05997675 02/03/20		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	09015855 02/03/20		CITY OF RAPID CITY	60207011-428400	09015855 0	2,807.99
	02/10/20	154893	CITY OF RAPID CITY	10100201-426300	FOOD FOR DEBRIEF	43.50
	2002007	154524	CITY OF RAPID CITY	60907401-426700	DISPOSAL OF TIRE CHARGE	8.25
	05990577 01/21/20		CITY OF RAPID CITY	60407072-428400	05990577 12	97.60
	00280780 01/20/20		CITY OF RAPID CITY	10100618-428400	00280780 22	117.43
	00280780 01/20/20		CITY OF RAPID CITY	10100205-428400	00280780 22	58.71
	00280780 01/20/20		CITY OF RAPID CITY	10100201-428400	00280780 22	58.71

1013	00210750 02/03/20		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	09013380 01/20/20		CITY OF RAPID CITY	60407071-428400	09013380 1	36.25
	00306656 01/20/20		CITY OF RAPID CITY	77700914-428400	00306656 1	107.08
	00046350 01/20/20		CITY OF RAPID CITY	61400665-428400	00046350 0	31.72
	00275015 01/27/20		CITY OF RAPID CITY	10106061-428400	WATER	348.22
	05997256 01/27/20		CITY OF RAPID CITY	10100607-428400	WATER	106.37
	2002003	154751	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	28.20
	2002004	152111	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL	199.95
	2002004	152111	CITY OF RAPID CITY	10100305-422500	TIRE DISPOSAL	9.00
	12/01-31/19	154470	CITY OF RAPID CITY	25300761-422500	DEC19 OCCUPANCY TAX	828.06
	2002001	151852	CITY OF RAPID CITY	10100201-422500	TIRE DISPOSAL	85.25
	2002001	151852	CITY OF RAPID CITY	10100201-425100	TIRE DISPOSAL	123.75
	05997070 01/27/20		CITY OF RAPID CITY	10100601-428400	WATER	56.04
	09009875 01/27/20		CITY OF RAPID CITY	60407071-428400	WATER	148.67
	09005375 02/10/20		CITY OF RAPID CITY	61000870-428400	WATER	5.00
	09010185 01/27/20		CITY OF RAPID CITY	10100607-428400	WATER	321.80
	09010190 02/10/20		CITY OF RAPID CITY	10100607-428400	WATER	5.00
	00275013 01/27/20		CITY OF RAPID CITY	10106061-428400	WATER	610.88
				CITY OF RAPID CITY Total:	23,748.47	
11109	1559916	149088	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	10100607-426900	72" SNOW BLADE	1,847.40
					CLARK EQUIPMENT CO DBA BOBCAT COMPANY Total:	1,847.40

1044	15860	151738	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	464.55
	16620	151720	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	431.91
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	896.46
1053	367725	154456	COCA-COLA OF THE BLACK HILLS	61507102-426300	EQUIPMENT RENTAL	21.00
	367716	154496	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 2-1-2020 T	9.00
	3180908	154730	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	310.50
	3189440	155190	COCA-COLA OF THE BLACK HILLS	60407072-428400	01/29/2020: BOTTLED WATER	19.50
	3158747	155189	COCA-COLA OF THE BLACK HILLS	60407072-428400	02/13/2020: BOTTLED WATER	19.50
	3158659	155179	COCA-COLA OF THE BLACK HILLS	60407072-428400	02/13/2020: BOTTLED WATER	32.50
	3180992	155074	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	28.00
	3204028	155075	COCA-COLA OF THE BLACK HILLS	10100603-452000	CONCESSION FOODS	429.00
	3204094	155096	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE BLEND	50.00
	3204029		COCA-COLA OF THE BLACK HILLS	10100612-452000	CR SHELL	(4.50)
	3180209	155440	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	19.50
					COCA-COLA OF THE BLACK HILLS Total:	934.00
13153	297812		COLDWELL BANKER	60207014-453000		99.01
					COLDWELL BANKER Total:	99.01
13182	297842		COLDWELL BANKER	60207014-453000		10.14
					COLDWELL BANKER Total:	10.14
13158	297817		COMFORT SUITES	60207014-453000		120.00
	297821		COMFORT SUITES	60207014-453000		1,125.36
					COMFORT SUITES Total:	1,245.36
1112	127703	154752	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	10100607-426500	POWER MIXER, DRYWALL KNIFE, TR	65.05
					CONTRACTORS INSULATION & DRYWALL SUPPLY INC Total:	65.05
1113	235602	154416	CONTRACTOR'S SUPPLY INC	60207012-426500	PAINT STICK	56.00
					CONTRACTOR'S SUPPLY INC Total:	56.00

9890	L875131	154923	CORE & MAIN LP	60207012-425500	STOCK	1,002.70
	L895952	154804	CORE & MAIN LP	60207012-426500	W19-303	145.00
	L899447	154803	CORE & MAIN LP	60207012-425500	3610 5TH ST POLLY	1,718.86
	L900976	154711	CORE & MAIN LP	60207012-425500	3610 5TH ST	45.63
	L812843	154409	CORE & MAIN LP	60207012-425500	STOCK	2,139.96
	L835053	153476	CORE & MAIN LP	60207012-425500	WATER REPAIR WINDSLOW DR	1,690.77
					CORE & MAIN LP Total:	6,742.92
1135	2406 1	155071	CORR CONSTRUCTION INC	50508912-437200	PR18-2406 PARKS & REC BRIDGE I	62,532.13
					CORR CONSTRUCTION INC Total:	62,532.13
1164	S507412719.0 01	154457	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Two 250W streetlight fixtures	460.81
	S507538970.0 01	154993	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LED BULBS - ST1	18.85
	S507538970.0 01	154993	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LED BULBS - ST1	9.28
	S507548711.0 01	155016	CRESCENT ELECTRIC SUPPLY CO	10102025-425200	STATION MAINTENANCE - ST5	74.82
	S507548711.0 01	155016	CRESCENT ELECTRIC SUPPLY CO	61800895-425200	STATION MAINTENANCE - ST5	36.85
	S507538286.0 01	155018	CRESCENT ELECTRIC SUPPLY CO	10102024-425100	LIGHTING - ST4	119.32
	S507538286.0 01	155018	CRESCENT ELECTRIC SUPPLY CO	61800894-425100	LIGHTING - ST4	58.77
	S507431909.0 01	155205	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT STRIPS & ELECT SUPPLIES	3,802.65
	S507559577.0 01	155205	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LIGHT STRIPS & ELECT SUPPLIES	162.33
	S507412719.0 03	155223	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Four 400W HPS cobrahead fixtur	970.32
	S507542202.0 01	155101	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA STRIP LIGHT	982.06
	S507542202.0 01	155101	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	LITHONIA STRIP LIGHT	113.39
	S507542145.0 01	155101	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA STRIP LIGHT	643.59

1164	S507560419.0 01	155175	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	WELL #11: LED WALL MOUNT FIXTU	151.11	
					CRESCENT ELECTRIC SUPPLY CO Total:	7,604.15	
1179	2159413-00	154926	CRUM ELECTRIC	60207014-425700	LOBBY: PIGTAILS, BOXES, RECEPT	32.54	
	2159413-00				60207014-426500	LOBBY: PIGTAILS, BOXES, RECEPT	27.47
	2159625-00				60207011-425700	WTP: BAY LIGHT, RELAY, CONNECT	494.26
	2157775-00				60407071-425700	ELECTRICAL BREAKER FOR RED ROC	934.20
	2151366-00				60407072-425700	SECONDARY BULD - LIFT PUMP ROO	54.69
	2151366-00				60407072-426500	SECONDARY BULD - LIFT PUMP ROO	66.06
	2149715-00				10100304-426900	LED lights for N Mt Rushmore R	3,730.50
			CRUM ELECTRIC Total:	5,339.72			
13163	297823		CULBREATH JR, RANDY	60207014-453000		5.97	
						CULBREATH JR, RANDY Total:	5.97
10507	47-8620	154647	CUMMINS ROCKY MOUNTAIN	61207101-425100	FLEET REPAIR INJECTORS	9,872.59	
	47-11549	154381	CUMMINS ROCKY MOUNTAIN	61207101-425100	PULL CODE AND RPR	488.00	
					CUMMINS ROCKY MOUNTAIN Total:	10,360.59	
1231	61800	155117	DAKOTA BATTERY/ELECTRIC	61507102-425300	STARTER	191.94	
						DAKOTA BATTERY/ELECTRIC Total:	191.94
1239	6750546	155332	DAKOTA FLUID POWER	10100301-425300	UNIT S043	150.73	
						DAKOTA FLUID POWER Total:	150.73
1241	553366	154718	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	VET BILL - CISCO	313.02	
						DAKOTA HILLS VETERINARY CLINIC Total:	313.02

1252	13092	154522	DAKOTA PUMP INC	60407071-422500	VTSCADA SUPPORT PLUS #C9C2019-	2,206.12
	13092	154522	DAKOTA PUMP INC	60407072-422500	VTSCADA SUPPORT PLUS #C9C2019-	2,206.13
	13115	154680	DAKOTA PUMP INC	60207011-422500	VT SCADA SUPPORT PLUS, #C9C201	5,557.25
					DAKOTA PUMP INC Total:	9,969.50
1253	4883	154832	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
6888	3208	153971	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	338.13
	3211	154821	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	3,717.81
	3210	154515	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	944.88
	3209	154515	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	186.16
	3213	154515	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	216.05
	3216	154515	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	93.81
	3206	153832	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,003.08
	3221	154821	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	63.62
					DAKOTA TRUCK & AUTO LLC Total:	6,563.54
1267	6-27236	154636	DALE'S TIRE & RETREADING INC	61507103-425100	FLEET CHECK	67.50
	6-27308	154695	DALE'S TIRE & RETREADING INC	61507102-425300	WHEEL MOUNT	404.00
	6-26787	152127	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	2-74417	154967	DALE'S TIRE & RETREADING INC	61800894-426700	TIRES - MED14	497.28
	2-74771	155007	DALE'S TIRE & RETREADING INC	61800896-426700	TIRES - MED6	497.76
	6-27367	155373	DALE'S TIRE & RETREADING INC	61300664-426700	CAMSO TIRES/DISMOUNT/MOUNT/DIS	292.86
	6-27366		DALE'S TIRE & RETREADING INC	61300664-426700	CREDIT DUPLICATE PAYMENT	(429.74)
					DALE'S TIRE & RETREADING INC Total:	1,384.66
219	01/27-28/20	154895	DANIEL ANDERSON	10100201-427000	Rifle Training Course in Water	84.00
					DANIEL ANDERSON Total:	84.00

5579	02/04-05/20	154838	DARLA DREW	10101010-427000	travel to Pierre for SDML	18.00
					DARLA DREW Total:	18.00
1303	82905EC022373	154741	DAYS INN	10100204-427000	HOTEL RESERVATION	77.00
					DAYS INN Total:	77.00
13194	02/12/20	155187	DEBRA L BIEL	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					DEBRA L BIEL Total:	100.00
13133	297787		DEINES, BEVERLY	60207014-453000		54.56
					DEINES, BEVERLY Total:	54.56
1322	10373828535	153277	DELL MARKETING LP	10100201-429500	Dell 22" Monitor – P2219H	135.99
					DELL MARKETING LP Total:	135.99
1335	RC01153881-001	155424	DENNIS SUPPLY	61507103-425300	MARS	249.17
	RC01153475-001	155102	DENNIS SUPPLY	10100607-425700	DIFFERENTIAL PRESS SWITCH	44.82
					DENNIS SUPPLY Total:	293.99
1359	775201476	154753	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	38.18
					DIAMOND VOGEL PAINT CTR Total:	38.18
1379	E00408	154333	DITCH WITCH OF SO DAKOTA	10100607-436000	2020 UTILIGUARD DW LOCATING SY	5,143.76
	E00409	154333	DITCH WITCH OF SO DAKOTA	10100607-436000	2020 UTILIGUARD DW LOCATING SY	5,239.95
					DITCH WITCH OF SO DAKOTA Total:	10,383.71
13086	909921320	155275	DNI PROPERTIES	10100202-424200	RENT MAR 920 E ST ANDREW	2,200.00
					DNI PROPERTIES Total:	2,200.00
9887	308896	155206	DOG WASTE DEPOT	10100607-426900	DOG WASTE BAGS	289.65
					DOG WASTE DEPOT Total:	289.65
13138	297793		DRYSDALE, STAN	60207014-453000		56.19
					DRYSDALE, STAN Total:	56.19

13179	297839		DUGAN, CAROL	60207014-453000		12.34
					DUGAN, CAROL Total:	12.34
12420	88445	154847	ELEVATE RAPID CITY	10100101-427000	Elevate YPG membership	80.00
					ELEVATE RAPID CITY Total:	80.00
1592	064698-00	155339	EVERGREEN OFFICE PRODUCTS INC	10106024-426100	POST IT FLAGS	11.99
					EVERGREEN OFFICE PRODUCTS INC Total:	11.99
1627	SDRA192405	155385	FASTENAL COMPANY	10100205-426900	Specialty sign repair parts	69.47
	SDRA192288	154058	FASTENAL COMPANY	60207012-426900	W316	3.50
	SDRA192408	154856	FASTENAL COMPANY	61507103-425300	FASTNERS	147.16
	SDRA192564	154920	FASTENAL COMPANY	60207012-426500	W19-303/CRIMPING TOOL	1,559.26
	SDRAP278845	154754	FASTENAL COMPANY	10100607-425900	BOLTS, PLIER - PICNIC TABLE RE	30.52
	SDRA192178	154458	FASTENAL COMPANY	10100205-426900	lock nuts	207.10
	SDRA192246	154667	FASTENAL COMPANY	10100302-425100	STOCK	104.46
	SDRAP278811	154419	FASTENAL COMPANY	60207014-426900	HEX CAP SCREWS, WASHERS, HEX N	10.51
	SDRA192692	155355	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK- SUPPLY	53.93
	SDRA192692	155355	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK- SUPPLY	58.20
	SDRA192691	155355	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK- SUPPLY	50.00
	SDRA192691	155355	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK- SUPPLY	4.35
	SDRA192691	155355	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK- SUPPLY	13.84
	SDRA192691	155355	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK- SUPPLY	27.86
	SDRA192691	155355	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK- SUPPLY	45.48
	SDRA192691	155355	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK- SUPPLY	4.58
	SDRA192386	154944	FASTENAL COMPANY	61207101-425100	FASTNERS	12.42

1627	SDRA192482	154537	FASTENAL COMPANY	60407071-426900	bolts for flange on siphon-sai	34.87
	SDRA192446	154907	FASTENAL COMPANY	60407072-425300	AIR FILTERS FOR PRETREATMENT A	52.37
	SDRA192430	154510	FASTENAL COMPANY	60407071-426500	DRILL BITS -SHOP USE	54.10
	SDRA192526	155386	FASTENAL COMPANY	10100205-425100	T704 hardware	82.50
	SDRA192646	155374	FASTENAL COMPANY	61300664-426900	SORBENT DRUM TOP COVER	84.49
	SDRA192402	155222	FASTENAL COMPANY	10100205-426900	sign shop screws	282.31
	SDRA192656	155408	FASTENAL COMPANY	61207101-425100	CUTWHEEL	51.00
	SDRA192668	155407	FASTENAL COMPANY	61207101-425100	FASTENERS	109.86
	SDRA192478	155333	FASTENAL COMPANY	10100305-425100	STOCK	138.73
				FASTENAL COMPANY Total:	3,292.87	
1633	6-912-16073	154480	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	19.93
	6-912-20517	154584	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	219.09
	6-918-90752	155155	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	239.66
	6/918-58535	155284	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	34.99
	6/918-58535	155284	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	68.62
				FEDERAL EXPRESS CORPORATION Total:	582.29	
1648	CM681350		FERGUSON ENTERPRISES INC	10100612-425500	CR RTN CP REP KIT	(86.28)
	7190512	151811	FERGUSON ENTERPRISES INC	10100612-425500	OPER PIPE	73.46
	7282713	155326	FERGUSON ENTERPRISES INC	10106061-426900	toilet repair equipment	273.58
					FERGUSON ENTERPRISES INC Total:	260.76
1661	37749	154994	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES - EMS BILLING	420.00
	37748	154994	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES - EMS BILLING	431.66
					FINANCIAL FORMS & SUPPLIES INC Total:	851.66
1694	8740590	154551	FISHER SCIENTIFIC	10100201-426100	LAB SUPPLIES	232.85

1694	6100232	150962	FISHER SCIENTIFIC	60407073-426900	LABORATORY - PH METER	1,776.00
	6170904	150962	FISHER SCIENTIFIC	60407073-426900	LABORATORY - PH METER	882.00
					FISHER SCIENTIFIC Total:	2,890.85
13150	297808		FLEMING, MARY	60207014-453000		32.24
					FLEMING, MARY Total:	32.24
12292	X201073066:0 1	154668	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S040	6.36
	X201073183:0 1	154180	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	55.11
	X201073203:0 1	154180	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	44.33
	R201025949:0 1	154180	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	772.75
	X201073177:0 2	154652	FLOYD'S TRUCK CENTER	61207101-425100	SPLASH GUARD	72.81
	R201026351:0 1	154721	FLOYD'S TRUCK CENTER	10102024-425100	REPLACE DEF HEADER - E4	607.76
	X2010736009: 01	155334	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	140.48
	X201073292:0 1	155334	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	85.86
	X201073425:0 1	155334	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	127.63
	X201073572:0 1	155334	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	18.24
	X201073741:0 1	155334	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	81.98
	X201073575:0 1	155334	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	335.28
	X201073618:0 1	155334	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	167.56
	R201026475:0 1	154931	FLOYD'S TRUCK CENTER	61507103-425100	ROAD CALL	516.00
	r201026523:01	154930	FLOYD'S TRUCK CENTER	61507103-425100	REPAIR ENGINE	982.45
	x201073013:0 1	154968	FLOYD'S TRUCK CENTER	61800891-425100	EXHAUST SYSTEM - MED12	2,263.17

12292	X201073112:0 1		FLOYD'S TRUCK CENTER	61800891-425100	CR RTN EXHAUST SYSTEM	(1,035.00)
	x201072703:0 1	155031	FLOYD'S TRUCK CENTER	10500115-425100	DIRECT FLOW FILTER - HAZ MITIG	112.96
	R201026510:0 1	155496	FLOYD'S TRUCK CENTER	61800891-425100	SCR CATALYST - MED12	1,775.65
					FLOYD'S TRUCK CENTER Total:	7,131.38
1728	29720	155162	FMG INC.	50508910-422300	16-2347 DISK AND HAINES AVE IN	602.62
	29720	155162	FMG INC.	60200933-422300	16-2347 DISK AND HAINES AVE IN	505.56
	29720	155162	FMG INC.	60400833-422300	16-2347 DISK AND HAINES AVE IN	43.82
	29706	155200	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	1,099.40
	29717	155166	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	26,956.37
	29717	155166	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	4,757.01
	29717	155166	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	5,232.71
	29717	155166	FMG INC.	60200934-422300	19-2504 WILDWOOD AREA RECONSTR	8,737.19
	29717	155166	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	16,649.52
	29699	154823	FMG INC.	50508910-422300	19-2537 TOWER ROAD STABILIZATI	17,278.27
	29693	154659	FMG INC.	10700134-422300	18-2452 CIVIC CENTER EXPANSION	21,830.72
					FMG INC. Total:	103,693.19
7829	RA00006774	154292	FORTERRA PIPE AND PRECAST	60907401-425500	FLARED END FOR 2120 W MAIN DRA	637.30
					FORTERRA PIPE AND PRECAST Total:	637.30
1751	RO #6563	154520	FOUR SEASONS SPORTS CENTER INC	61000870-422500	PROFESSIONAL SERVICES	267.67
					FOUR SEASONS SPORTS CENTER INC Total:	267.67

11110	780	154444	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422500	REMOTE TUNING ASSISTANCE	900.00
	779	154681	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422300	20-2566 LANDFILL AIR COMPLIANC	1,593.50
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	2,493.50
1767	20-27472918	155352	FRED PRYOR SEMINARS	10100714-427000	MICROSOFT EXCEL CLASS - L LADE	128.00
					FRED PRYOR SEMINARS Total:	128.00
13141	297796		FREE METHODIST CHURCH	60207014-453000		13.91
					FREE METHODIST CHURCH Total:	13.91
1774	2020-68402-00	155076	FREMONT INDUSTRIES INC	10100603-426400	BROMICIDE TABLETS	619.03
					FREMONT INDUSTRIES INC Total:	619.03
1795	I1089402	154651	FRONTIER AUTO GLASS LLC	61207101-425100	WINDOW FOR PATTERN	285.52
					FRONTIER AUTO GLASS LLC Total:	285.52
1819	S7752	155119	G & R CONTROLS INC	61507102-422500	PREVENTIVE MAINTENANCE	1,267.00
	114313	154488	G & R CONTROLS INC	60407072-425300	REPAIR FOR NORTH DIGESTER BURN	881.30
					G & R CONTROLS INC Total:	2,148.30
1820	00197226	154507	G&H DISTRIBUTING INC.	10100302-426900	SUPPLIES	47.33
					G&H DISTRIBUTING INC. Total:	47.33
1831	BC1017864	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	337.15
	BC1006171	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	34.75
	BC1018842	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	3,001.23
	BC1004482	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	309.55
	BC1005902	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	4,025.95
	BC1020068	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	4,526.05
	BC1017991	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	4,758.00
	BC1017992	150661	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	1,546.35
	014693852		GALLS INCORPORATED	10100201-426300	CR MENS RESPONDER HI-VIC PARKA	(804.00)
					GALLS INCORPORATED Total:	17,735.03

9862	G17921	154768	GENPRO ENERGY SOLUTIONS	10100607-425700	LIGHTS AND ARM MOUNT	2,490.00
					GENPRO ENERGY SOLUTIONS Total:	2,490.00
13159	297818		GIKLING AND LIPP	60207014-453000		20.53
					GIKLING AND LIPP Total:	20.53
13076	297811		GIRARD, CINDY	60207014-453000		11.36
					GIRARD, CINDY Total:	11.36
13187	134472	154770	GLOVE IT, LLC	61300604-452000	RESALE HEADWEAR/GLOVES/TOWELS	482.47
					GLOVE IT, LLC Total:	482.47
1922	01P10886	155217	GODFREY BRAKE SERVICE & SUPPLY INC	10100205-425100	Truck safety light cover	3.42
	01P10221	154713	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	34.77
	01P10288	154713	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	189.19
	01P10480	154713	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	102.98
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	330.36
1924	200110265	154744	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	135.85
	362687	154833	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	200110216	154479	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	Golden West	775.20
					GOLDEN WEST TECHNOLOGIES INC Total:	1,111.05
13188	GG-08473	154894	GRACIE GLOBAL LLC	10100201-427000	Registrations fees for 3 offic	2,985.00
					GRACIE GLOBAL LLC Total:	2,985.00
1979	1-GS555031	154304	GREAT WESTERN TIRE INC.	10100204-426700	VEHICLE MAINTENANCE	501.64
	1-554628	153831	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	94.85
	1-554628	153831	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	220.00
	1-554849	153831	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	54.35

1979	1-555318	155063	GREAT WESTERN TIRE INC.	10100618-422500	BUS REPAIRS	1,403.40
	1-555131	155063	GREAT WESTERN TIRE INC.	10100618-422500	BUS REPAIRS	13.45
	1-GS555136	155063	GREAT WESTERN TIRE INC.	10100618-422500	BUS REPAIRS	108.50
	1-GS555136	155063	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	736.50
	1-555476	154950	GREAT WESTERN TIRE INC.	61207101-425100	GROMMETS	919.80
	1-555422	155335	GREAT WESTERN TIRE INC.	10100301-422500	REPAIRS	49.95
				GREAT WESTERN TIRE INC. Total:	4,102.44	
13191	02/04-05/20	154857	GREG STROMMEN	10101010-427000	travel to Pierre for SDML	89.24
					GREG STROMMEN Total:	89.24
2000	25895	154826	GRIMM'S PUMP SERVICE INC	10100301-426900	SUPPLIES	60.00
	25934	154959	GRIMM'S PUMP SERVICE INC	10100302-425900	SUPPLIES	9.60
					GRIMM'S PUMP SERVICE INC Total:	69.60
12956	9945572-01	154466	GRIZZLY INDUSTRIAL INC	10100607-426900	SHOP FOX ADG OBILE BASE, 3" DU	203.84
					GRIZZLY INDUSTRIAL INC Total:	203.84
13161	297820		HAMBY, BRUCE	60207014-453000		94.28
					HAMBY, BRUCE Total:	94.28
11547	01401972	154889	HAMILTON COMPANY	10100201-426100	BLOOD LAB SUPPLIES	37.15
					HAMILTON COMPANY Total:	37.15
13146	297802		HANSEN, CAREY	60207014-453000		24.09
					HANSEN, CAREY Total:	24.09
2132	T71232	155207	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	25.90
	T71227	155152	HARVEYS LOCK SHOP INC	10100201-425100	NEW KEY UNIT 131	42.99
	T71094	154724	HARVEYS LOCK SHOP INC	10100202-426900	PAT TAGS	15.80
	S99650	154559	HARVEYS LOCK SHOP INC	10100201-422500	OPEN F-150 CR#20-201587	52.00
					HARVEYS LOCK SHOP INC Total:	136.69
13168	297828		HAUB, HARVEY	60207014-453000		72.62
					HAUB, HARVEY Total:	72.62
2149	4658104	154517	HAWKINS CHEMICAL INC	60407072-426400	AZONE, HWTG BLEACH & ALKALI	356.61

2149	4664230	155416	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID	568.40
	4661200	154938	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID,	3,452.32
					HAWKINS CHEMICAL INC Total:	4,377.33
2168	657317-0	154549	HEARTLAND PAPER CO	10100201-426100	EVD SUPPLIES	939.17
	659461-0	155019	HEARTLAND PAPER CO	10100202-426400	DEPT SUPPLIES	88.49
	659461-0	155019	HEARTLAND PAPER CO	61800890-426400	DEPT SUPPLIES	43.58
					HEARTLAND PAPER CO Total:	1,071.24
9792	0885095-IN	154719	HEIMAN INC	10100202-426300	SUSPENDER - BACKSTOCK	311.50
					HEIMAN INC Total:	311.50
12040	V0000116273	154835	HELP/SYSTEMS LLC	10106024-429502	GODRIVE RENEWAL MAINTENANCE	2,065.94
					HELP/SYSTEMS LLC Total:	2,065.94
7104	20171	154448	HENNEN EQUIPMENT INC	61507103-425300	BOLT WITH LUBRICATION HOLE	967.55
	20161	154454	HENNEN EQUIPMENT INC	61507103-425300	COUNTER TOOTH TM-F ARMORED	17,089.56
	20168	155115	HENNEN EQUIPMENT INC	61507104-436000	KOMPTECH TURNER	575,520.00
					HENNEN EQUIPMENT INC Total:	593,577.11
2207	73348868	154981	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	190.40
	73348868	154981	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	77.10
	73548240	155506	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	203.32
					HENRY SCHEIN INC Total:	470.82
13149	297807		HILLCREST INVESTMENTS LLC	60207014-453000		49.09
					HILLCREST INVESTMENTS LLC Total:	49.09
2267	603745903	154755	HILLYARD INC. / SIOUX FALLS	10100607-426900	VACUUM & BAGS	426.21
					HILLYARD INC. / SIOUX FALLS Total:	426.21
5925	030101022000	154553	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	492.00
					HOLIDAY COMPANIES Total:	492.00

12505	23280282	154318	HOLIDAY INN EXPRESS & SUITES SOUTHWEST	10100607-427000	LODGING FOR RAIN BIRD COURSE -	336.00
					HOLIDAY INN EXPRESS & SUITES SOUTHWEST Total:	336.00
2305	043435	154859	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall Snow Removal	1,090.00
	043436	154859	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall Snow Removal	630.00
	943387	155067	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	4,232.50
	043422	155068	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	540.75
	943375	155069	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	2,760.00
	943376	155069	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	831.25
	043433	155069	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	624.00
	943378	155229	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall Snow Removal	1,421.25
	943377	155228	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall Snow Removal	5,181.00
	943388	155067	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	5,066.50
	943389	155067	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	775.75
	043434	155067	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	2,056.00
	943386	155067	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	772.00
	043432	155067	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	125.00
	943394	155068	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	4,526.50
					HOLSWORTH & SON INC., G.J Total:	30,632.50
2319	471718	154807	HORNUNGS PRO GOLF	61300604-426900	GOLF PENCILS	336.08
	471488	154330	HORNUNGS PRO GOLF	61300604-426900	RESALE TEES/UMBRELLAS & MISC S	82.45
	471488	154330	HORNUNGS PRO GOLF	61300604-452000	RESALE TEES/UMBRELLAS & MISC S	2,083.85
					HORNUNGS PRO GOLF Total:	2,502.38
13184	297844		HUEBNER, GALEN	60207014-453000		28.77
					HUEBNER, GALEN Total:	28.77
2361	03/01/20		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAR20 HUMANE SOCIETY	26,250.00

2361					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,250.00
2380	96888 2020	154828	IAPMO	10100204-429200	ANNUAL MEMBERSHIP	300.00
					IAPMO Total:	300.00
2382	8166	155079	ICE BUILDERS	10100603-426900	RISPORT 103 FIG 9 ADULT	627.64
					ICE BUILDERS Total:	627.64
2409	3337626	154484	INDOFF INC	60407072-426100	OFFICE SUPPLIES	72.72
	3338731	154495	INDOFF INC	60407072-426100	OFFICE SUPPLIES	52.54
	3338731	154495	INDOFF INC	60407073-426100	OFFICE SUPPLIES	74.75
	3338200	154513	INDOFF INC	10100618-426100	OFFICE SUPPLIES	85.98
	3343392	155396	INDOFF INC	60207014-426100	REFERENCE RACK	43.19
	3343391	155158	INDOFF INC	60207014-426100	CALCULATOR, HANGING FOLDER FRA	285.67
	3341203	154697	INDOFF INC	60207013-426100	BINDERS, INK CARTRIDGES, TISSU	94.94
	3341203	154697	INDOFF INC	60207013-426400	BINDERS, INK CARTRIDGES, TISSU	9.59
	3340769	154351	INDOFF INC	60207013-429600	CARD FILE CABINET	927.45
	3342807	154913	INDOFF INC	60207012-426100	VACUUM AND OFFICE SUPPLIES	27.98
	3342807	154913	INDOFF INC	60207012-426400	VACUUM AND OFFICE SUPPLIES	264.50
	3342807	154913	INDOFF INC	60407071-426100	VACUUM AND OFFICE SUPPLIES	16.79
	3342807	154913	INDOFF INC	60407071-426400	VACUUM AND OFFICE SUPPLIES	158.70
	3342807	154913	INDOFF INC	60907401-426100	VACUUM AND OFFICE SUPPLIES	11.19
	3342807	154913	INDOFF INC	60907401-426400	VACUUM AND OFFICE SUPPLIES	105.80
					INDOFF INC Total:	2,231.79
13181	297841		INDUSTRIAL RENTALS LLC	60207014-453000		29.65
					INDUSTRIAL RENTALS LLC Total:	29.65
12836	000002498	154532	INFINITY MACHINE LLC	60207011-425300	WTP: REPAIR SURFACE WASHER	189.00

12836					INFINITY MACHINE LLC Total:	189.00
2443	7017417 2020	154827	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	ANNUAL MEMBERSHIP	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	1901001015310	154498	INTERSTATE BATTERIES INC	60407073-426900	1.5V ALKALINE BATTERIES	42.96
	783554	155410	INTERSTATE BATTERIES INC	61507103-425300	WELDER	94.95
					INTERSTATE BATTERIES INC Total:	137.91
10253	1777856 RI	154646	INTERSTATE POWER SYSTEMS	61507103-425300	CONVEYOR BELT	3,112.70
					INTERSTATE POWER SYSTEMS Total:	3,112.70
12036	48793	155164	IPS GROUP INC	61000870-422500	JAN20 CREDIT CARD TRANSACTIONS	7,453.37
					IPS GROUP INC Total:	7,453.37
9205	01/26-31/20	154485	JACOB HUSMAN	60407071-427000	JACOB HUSMAN: MEAL REIMBURSEME	355.00
					JACOB HUSMAN Total:	355.00
13143	297799		JAMBONZ DEUX (2)	60207014-453000		149.17
					JAMBONZ DEUX (2) Total:	149.17
8901	02/04-07/20	155151	JEFF OTTO	10100201-427000	Recruiting in Alexandria, MN -	177.00
					JEFF OTTO Total:	177.00
13065	297805		JEMANDA LLC	60207014-453000		40.60
					JEMANDA LLC Total:	40.60
2512	SJ24224	154406	JENNER EQUIPMENT CO	60207012-425300	#339 - MINI EXCAVATOR	114.18
	SJ24250	154405	JENNER EQUIPMENT CO	60207012-425300	#339 - MINI EXCAVATOR	29.95
	SJ24317	154534	JENNER EQUIPMENT CO	60907401-425300	BUCKET TEETH FOR BOBCAT TRACTO	73.50
	SJ24320	154534	JENNER EQUIPMENT CO	60907401-425300	BUCKET TEETH FOR BOBCAT TRACTO	51.10
					JENNER EQUIPMENT CO Total:	268.73
2526	8 02/04/20	154733	JERRY'S CAKES SHAKES & BAKE	10100204-426300	DONUTS - COFFEE WITH PLANNERS	19.00

2526					JERRY'S CAKES SHAKES & BAKE Total:	19.00
2530	17116	154478	JJ'S ENGRAVING & SALES	10100111-426100	Name Plate - "Kim"	9.25
					JJ'S ENGRAVING & SALES Total:	9.25
6699	10605	155346	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	3,950.00
					JMD EXCAVATING Total:	3,950.00
13140	297795		JOBMAN, MARK	60207014-453000		156.77
					JOBMAN, MARK Total:	156.77
2817	02/04-05/20	155001	JOEL LANDEEN	10100106-427000	Municipal league day in Pierre	162.48
					JOEL LANDEEN Total:	162.48
2552	1-94262503821	155064	JOHNSON CONTROLS INC	61000870-422500	PROFESSIONAL SERVICES	507.35
					JOHNSON CONTROLS INC Total:	507.35
2509	02/05/20	155156	KARL JEGERIS	10100201-427000	RECRUIT RETREAT - PIERRE, SD	106.11
					KARL JEGERIS Total:	106.11
2638	2183143-4	155062	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
8278	02/07/20	155226	KELSEY SAKOS	10100101-426300	Lunch items	19.13
	02/06/20	155227	KELSEY SAKOS	10100101-427000	travel to Pierre	144.48
					KELSEY SAKOS Total:	163.61
9867	02/04-05/20	154742	KEN YOUNG	10100204-427000	PER DIEM	28.00
					KEN YOUNG Total:	28.00
2679	12707508	155061	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	131.92
	12709078	154851	KIEFFER SANITATION INC	61507102-422500	PORTABLE TOILETS	96.90
	12714603	154808	KIEFFER SANITATION INC	61300604-422500	FEBRUARY 2020 SANITATION PICK	256.50
	12706577	154936	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JAN 2020 TRASH DISPOS	88.99
					KIEFFER SANITATION INC Total:	574.31
2682	7713378	155208	KIMBALL MIDWEST	10100607-426500	MASTER TERMINAL CLEAN KIT	139.99
					KIMBALL MIDWEST Total:	139.99

2005	02/04-05/20	155003	KINSLEY GROOTE	10100106-427000	Lunch Municipal League trip-Gr	18.00
					KINSLEY GROOTE Total:	18.00
2719	4339037	155240	KNECHT HOME CENTER	10106061-426900	misc supplies	21.62
	4322079	155103	KNECHT HOME CENTER	10100607-426500	SCOOP, SPEEDBOR BIT	30.20
	4292079	153835	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES & MATERIALS	28.79
	4310038	154631	KNECHT HOME CENTER	10106061-426900	misc supplies	19.76
	4299065	154756	KNECHT HOME CENTER	10100607-426900	2X6 TREATED CEDAR, 2X4 HEM FIR	50.46
	4328567	154858	KNECHT HOME CENTER	10106061-426900	misc supplies	10.34
					KNECHT HOME CENTER Total:	161.17
13165	297825		KNIGHTS LLC	60207014-453000		74.36
					KNIGHTS LLC Total:	74.36
2739	959466563	154530	KONE INC	60207011-425300	PACTOLA: FEB 2020, ELEVATOR MA	97.58
					KONE INC Total:	97.58
2740	921286736	154845	KONE INC	10106061-425300	labor/ supervision for telepho	245.00
					KONE INC Total:	245.00
13137	297792		KOTHE, KATHRYN	60207014-453000		49.09
					KOTHE, KATHRYN Total:	49.09
2772	38624	153778	KT CONNECTIONS INC	60407071-429500	HP 800 G5 SFF WIN 10 PROFESSIO	2,497.50
	38624	153778	KT CONNECTIONS INC	60907401-429500	HP 800 G5 SFF WIN 10 PROFESSIO	2,497.50
	38623	155520	KT CONNECTIONS INC	10100201-429500	HP E243 COMPUTER MONITOR	183.00
	38670		KT CONNECTIONS INC	10100201-429500	CR REFUND ON MONITOR	(183.00)
					KT CONNECTIONS INC Total:	4,995.00
11163	3605	148026	LAKOTA CONTRACTING INC	10100201-426300	NEW LIGHT HOLSTERS	27,228.35
	3734	154979	LAKOTA CONTRACTING INC	61800896-426300	SHIRTS - STADEL / EMRICH	77.90
					LAKOTA CONTRACTING INC Total:	27,306.25

12652	02/04-05/20	154841	LANCE LEHMANN	10101010-427000	travel to Pierre for SDML	107.24
					LANCE LEHMANN Total:	107.24
13178	297838		LANG, SCOTT	60207014-453000		22.62
					LANG, SCOTT Total:	22.62
13142	297798		LARSEN, BRADY	60207014-453000		64.17
					LARSEN, BRADY Total:	64.17
2852	8372	155570	LAUNDRY WORLD INC	10100612-426400	BASIC DROP OFF	23.47
	9810	155571	LAUNDRY WORLD INC	10100612-426400	BASIC DROP OFF POUND	29.33
					LAUNDRY WORLD INC Total:	52.80
8388	LTS0163276	155082	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	48.75
	LTS0163275	155080	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	487.50
					LEARN TO SKATE USA Total:	536.25
13152	297810		LEBARON, LORI	60207014-453000		44.69
					LEBARON, LORI Total:	44.69
13046	297791		LEWIS KIRKEBY HALL	60207014-453000		13.19
					LEWIS KIRKEBY HALL Total:	13.19
13136	297790		LEWIS KIRKEBY HALL PROP MGMT	60207014-453000		21.42
					LEWIS KIRKEBY HALL PROP MGMT Total:	21.42
7350	1633957- 20200131	154609	LEXISNEXIS	10100201-429502	AVCC ANNUAL SUBSCRIPTION	15,600.00
	803954- 20200131	154578	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	16,537.50
6816	DOCS375664	154554	LIBERTY CHRYSLER CENTER LLC	10100201-425100	WATER PUMP UNIT 165	48.14
	172265	154594	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	172319	154594	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
					LIBERTY CHRYSLER CENTER LLC Total:	216.46
13166	297826		LIBERTY CHRYSLER CENTER/SPK	60207014-453000		614.22

13166					LIBERTY CHRYSLER CENTER/SPK Total:	614.22
13167	297827		LIBERTY CHRYSLER CENTER/SPK	60207014-453000		662.15
					LIBERTY CHRYSLER CENTER/SPK Total:	662.15
2938	89128	154705	LIGHTING MAINTENANCE CO	10100205-422500	Remove damaged signal pole	1,094.38
					LIGHTING MAINTENANCE CO Total:	1,094.38
13134	297788		LIND EXCO	60207014-453000		173.08
					LIND EXCO Total:	173.08
2951	2444 1	154848	LIND-EXCO INC	50508911-437100	18-2444 GRAY FOX CT FOX RUN OU	114,053.24
					LIND-EXCO INC Total:	114,053.24
13135	297789		LITTLE FRIENDS LEARNING CENTER	60207014-453000		37.94
					LITTLE FRIENDS LEARNING CENTER Total:	37.94
2966	441422	154429	LITTLE PRINT SHOP	61507102-422500	DAILY CHECKLIST	241.07
					LITTLE PRINT SHOP Total:	241.07
10268	4195-34	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4395-15	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	9.50
	4395-45	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	6.25
	4475-1	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	30.00
	4195-18	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4395-2	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4395-24	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-41	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	65.00
	4395-34	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	4395-26	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-36	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-30	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-39	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-38	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	3.75

10268	4395-13	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4395-23	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	7350-44	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-5	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	3.75
	4395-17	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	7350-48	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-19	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	6.50
	7350-45	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-12	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	7350-42	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4395-21	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4395-22	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	25.00
	4395-14	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4395-27	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	27.50
	7350-41	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	7350-49	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	7350-43	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-1	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4195-3	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	32.50
	7350-50	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	7350-46	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-4	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	8023-41	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-8	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4395-7	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4195-9	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	7350-26	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	8.00
	4395-3	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4195-10	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-6	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50

10268	4395-9	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4195-1	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4195-29	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	30.00
	8023-30	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	8023-43	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	8023-47	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	7350-24	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	7350-21	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4195-30	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-35	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4195-22	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	4395-16	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	8023-50	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4475-4	154903	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
				LORI THOMPSON Total:	540.25	
6880	25863	155065	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	181.50
	25861	155065	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	177.00
					M & W TOWING AND RECOVERY Total:	358.50
3036	IN-415086	154247	M G OIL CO	10100205-425100	T708 hydraulic fluid	502.53
	IN-415921	153822	M G OIL CO	10100618-426200	FUEL	337.77
	IN-416792	155375	M G OIL CO	61300664-426200	CHEV DELO GEAR EP5	95.99
	IN-417438	155336	M G OIL CO	10100301-426200	BULK	510.50
					M G OIL CO Total:	1,446.79
9793	26391212	154734	MARCO	10100108-425300	COPIER	93.18
	26391212	154734	MARCO	10100204-425300	COPIER	93.18
	26391212	154734	MARCO	10100706-425300	COPIER	93.18
	26401366	154735	MARCO	10100105-425300	KONICA COPIERS	0.09
	26401366	154735	MARCO	10100108-425300	KONICA COPIERS	389.55
	26401366	154735	MARCO	10100204-425300	KONICA COPIERS	466.01
	26401366	154735	MARCO	10100706-425300	KONICA COPIERS	376.45

9793	26401366	154735	MARCO	10100707-425300	KONICA COPIERS	15.65
	26401366	154735	MARCO	10100708-425300	KONICA COPIERS	0.56
	26386134	154812	MARCO	10100204-425300	MAINTENANCE AGREEMENT	445.73
	26386135	154726	MARCO	10100202-425300	COPIER MAINTENANCE JAN 20	814.45
	26386135	154726	MARCO	61800890-425300	COPIER MAINTENANCE JAN 20	401.15
				MARCO Total:	3,189.18	
3084	INV7290117	154769	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	47.37
					MARCO TECHNOLOGIES INC Total:	47.37
3086	01/08/20	152231	MARCO'S PIZZA	10100202-426300	FOOD FOR OFFICER'S MEETING	52.57
	01/08/20	152231	MARCO'S PIZZA	61800890-426300	FOOD FOR OFFICER'S MEETING	25.89
					MARCO'S PIZZA Total:	78.46
763	01/30-02/01/20	154306	MARK BRODRICK	10100204-427000	PER DIEM AND MILEAGE	259.78
					MARK BRODRICK Total:	259.78
3115	51574644	154757	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, AFG/CO2, OXYGEN	84.80
	21111827	154757	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, AFG/CO2, OXYGEN	242.43
	21175530	154591	MATHESON TRI-GAS INC	10100201-426100	LAB HELIUM	610.57
	51574642	154670	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	18.52
	51574643	154450	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	168.64
	21175538	154855	MATHESON TRI-GAS INC	61507103-425300	WELD WIRE	83.65
				MATHESON TRI-GAS INC Total:	1,208.61	
13175	297835		MAXSON, BEVERLY	60207014-453000		23.90
					MAXSON, BEVERLY Total:	23.90
13155	297814		MAXWORTH LLC	60207014-453000		24.39
					MAXWORTH LLC Total:	24.39
3164	15078808	154593	MCKIE FORD INC	10100201-425100	FILTERS UNIT 160	76.85
					MCKIE FORD INC Total:	76.85
3191	75183	155495	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - JAN 2	266.84

3191					MEDICAL WASTE TRANSPORT INC Total:	266.84
3208	50493	155517	MENARDS	61800890-426900	EMS NON-DISPOSABLES	36.00
	49261	154948	MENARDS	60207014-425200	LOBBY: WALL PLANKS, NAILS, ANC	139.99
	49261	154948	MENARDS	60207014-426500	LOBBY: WALL PLANKS, NAILS, ANC	95.27
	49261	154948	MENARDS	60207014-426900	LOBBY: WALL PLANKS, NAILS, ANC	380.63
	50074		MENARDS	60207014-426900	CR RTN 2X4 STUD	(17.94)
	50200	155174	MENARDS	60207014-426500	LOBBY: JOINT COMPOUND, DROP CL	6.98
	50200	155174	MENARDS	60207014-426900	LOBBY: JOINT COMPOUND, DROP CL	58.94
	49634	154702	MENARDS	60207011-425300	METRIC WRENCH SET, U-BOLTS	14.34
	49634	154702	MENARDS	60207011-426500	METRIC WRENCH SET, U-BOLTS	59.99
	49741	154813	MENARDS	60207011-426500	SNOW SHOVELS	71.91
	49097	154989	MENARDS	10102027-425200	FLAG HALYARD FIX - ST7	1.47
	49097	154989	MENARDS	61800897-425200	FLAG HALYARD FIX - ST7	0.72
	49590	154988	MENARDS	61800890-426900	PARAMEDIC SCHOOL / WALL	9.34
	49450	154987	MENARDS	61800890-426900	PARAMEDIC SCHOOL / WALL	461.42
	50205	155231	MENARDS	10106061-426900	MENARDS	155.83
	50386	155242	MENARDS	10106061-426900	misc supplies	121.37
	48050	154822	MENARDS	10100618-426400	CHEMICAL AND JANITORIAL SUPPLI	106.61
	49382	154758	MENARDS	10100607-426900	6" DOUBLE PEG	5.94
	49367	154758	MENARDS	10100607-426500	6" DOUBLE PEG	104.18
	49513	154758	MENARDS	10100607-425200	6" DOUBLE PEG	197.87
	49513	154758	MENARDS	10100607-425900	6" DOUBLE PEG	46.39
	50279	155059	MENARDS	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	21.96
	50102	154919	MENARDS	60207012-426400	PARTS FOR WET DRY VAC FOR CLEA	31.34

3208	50102	154919	MENARDS	60407071-426400	PARTS FOR WET DRY VAC FOR CLEA	18.80
	50102	154919	MENARDS	60907401-426400	PARTS FOR WET DRY VAC FOR CLEA	12.54
	50110	154935	MENARDS	60207014-425200	LOBBY: CORNER BEADING, WALL PL	129.40
	50284	155172	MENARDS	60207011-426500	WTP: OUTLET ADAPTER, S-HOOKS,	4.99
	50284	155172	MENARDS	60207011-426900	WTP: OUTLET ADAPTER, S-HOOKS,	24.87
	49625	154703	MENARDS	10100205-426900	Locating supplies	170.68
	49392	154500	MENARDS	60407073-426900	VESTS, KNIFE/TOOL SHARPENER, C	132.82
	48823	154542	MENARDS	60407072-426900	SIDE BOARDS FOR METAL TRAILER	46.57
	48937	154506	MENARDS	10100302-426900	SUPPLIES	97.95
					MENARDS Total:	2,749.17
4376	01/05-18/20	154562	MICHAEL SHYNE	10100201-427000	Homicide Investigation School	802.00
					MICHAEL SHYNE Total:	802.00
12685	02/02-08/2020	154904	MICHELLE PAULSON	10100201-427000	Advanced fingerprint training	686.73
					MICHELLE PAULSON Total:	686.73
3242	14041080111023		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 02/02/20	75.00
	14041080111023		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 02/02/20	327.91
	14041080111023		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/20	2,030.00
	14041080111023		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/20	425.00
	14041080111023		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 02/02/20	765.00
	14041080111023		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/20	275.00
	14041080111023		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 02/02/20	75.00
	14041080111023		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 02/02/20	156.36

3242	140410801110 23		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 02/02/20	280.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/20	35.98
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 02/02/20	193.92
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/20	156.51
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 02/02/20	260.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 02/02/20	375.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 02/02/20	260.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 02/02/20	150.13
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/20	150.14
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 02/02/20	150.14
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 02/02/20	280.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/20	306.47
	140410801110 23		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 02/02/20	93.34
	140410801110 23		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 02/02/20	93.33
	140410801110 23		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 02/02/20	93.33
	140410801110 23		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/20	209.11
	140410801110 23		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 02/02/20	475.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 02/02/20	130.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 02/02/20	130.00

3242	140410801110 23		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 02/02/20	130.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 02/02/20	130.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 02/02/20	130.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 02/02/20	130.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 02/02/20	130.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 02/02/20	130.00
	140410801110 23		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 02/02/20	435.50
	140410801110 23		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 02/02/20	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,381.67
3243	104407	154439	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	312.55
	104408	154438	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	312.55
	104406	154437	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	312.55
	104402	154436	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	312.55
	104398	154435	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	312.55
	104397	154434	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	327.75
	105593	155072	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JAN. 2020	180.00
	105740	154958	MIDCONTINENT TESTING LABS INC	60407073-422500	LOCAL LIMITS TESTING ROUND 2 N	1,292.00
	105615	154531	MIDCONTINENT TESTING LABS INC	60207011-422500	JAN 2020 WATER TESTING	1,577.00
	105698	154648	MIDCONTINENT TESTING LABS INC	60207011-422500	JAN 2020, WATER TESTING JSWTP	734.35

3243	105778	154491	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2020 EFFL NO3 / NO2 / TKN	54.15
					MIDCONTINENT TESTING LABS INC Total:	5,728.00
3259	75583	155380	MIDWEST TIRE & MUFFLER INC	61300664-425100	CONVERTER EXHAUST	257.50
					MIDWEST TIRE & MUFFLER INC Total:	257.50
3260	3835374-01	155376	MIDWEST TURF & IRRIGATION	61300664-425300	FILTER KIT/BELT/SPRNG EXT/WHEEL	78.46
	3835647-00	155376	MIDWEST TURF & IRRIGATION	61300664-425300	FILTER KIT/BELT/SPRNG EXT/WHEEL	330.45
	3835699-00	155376	MIDWEST TURF & IRRIGATION	61300664-425300	FILTER KIT/BELT/SPRNG EXT/WHEEL	100.65
	3835320-00	154759	MIDWEST TURF & IRRIGATION	10100607-425300	INDICATOR #M16	45.36
	3835320-01	154759	MIDWEST TURF & IRRIGATION	10100607-425300	INDICATOR #M16	293.00
	3835374-00	155376	MIDWEST TURF & IRRIGATION	61300664-425300	FILTER KIT/BELT/SPRNG EXT/WHEEL	86.54
					MIDWEST TURF & IRRIGATION Total:	934.46
13145	297801		MILLAR, SHELLY	60207014-453000		58.36
					MILLAR, SHELLY Total:	58.36
13139	297794		MONASTERO, DARIN	60207014-453000		18.07
					MONASTERO, DARIN Total:	18.07
3363	290146	154760	MOUNTAIN WEST LLC	10100607-425900	PLAYGROUND CHIPS	180.00
	290212	154760	MOUNTAIN WEST LLC	10100607-425900	PLAYGROUND CHIPS	540.00
					MOUNTAIN WEST LLC Total:	720.00
12870	9904	154671	MS FOSTER & ASSOCIATES INC	10100302-425300	STOCK	1,598.18
					MS FOSTER & ASSOCIATES INC Total:	1,598.18
13144	297800		NELSON, BREANNA	60207014-453000		86.58
					NELSON, BREANNA Total:	86.58
12598	297803		NESLAND CONSTRUCTION COMPANY	60207014-453000		50.40

12598					NESLAND CONSTRUCTION COMPANY Total:	50.40
13147	297804		NESLAND CONSTRUCTION COMPANY	60207014-453000		50.40
					NESLAND CONSTRUCTION COMPANY Total:	50.40
3467	022702	155215	NEUMILLER TRUCK & AUTO BODY	60207012-425100	#892 REPAIRS	1,385.00
					NEUMILLER TRUCK & AUTO BODY Total:	1,385.00
3471	79570	154446	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	2,592.00
					NEW DEAL TIRE Total:	2,592.00
12094	1149587	154802	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
10597	101527	155348	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	389.99
	101518	154816	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,054.70
					NORTH CENTRAL INTERNATIONAL INC Total:	1,444.69
3525	18723	155089	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PADS	328.50
	18670	155356	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	1,380.00
	18639	155356	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	180.00
	18682	155403	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CAM FOLLOWER	807.00
	18683	155404	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CAM FOLLOWER	270.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,965.50
3530	1290743	155185	NORTHWEST PIPE FITTINGS INC	60407071-425500	FERNCO TO REPAIR SEWER LINE ON	310.08
	1289671	155173	NORTHWEST PIPE FITTINGS INC	60207011-425300	SOLENOID, #255NS31614	1,382.02
	1289787	155078	NORTHWEST PIPE FITTINGS INC	10100603-425500	CLOSET REPAIR KIT	55.77
	1290011	154493	NORTHWEST PIPE FITTINGS INC	60407071-425500	PARTS FOR VENT TUBE -ST.PAT OD	199.60

3530	1290267	155105	NORTHWEST PIPE FITTINGS INC	10100607-426900	RATCHET TIE DOWN STRAP	41.20
	1289996	154761	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - LACROIX	12.92
	1290028	154417	NORTHWEST PIPE FITTINGS INC	60207012-425500	1ST AND OMAHA	51.25
	1290112	154527	NORTHWEST PIPE FITTINGS INC	60207012-426500	W19-303	413.42
				NORTHWEST PIPE FITTINGS INC Total:	2,466.26	
13169	297829		NP HOLDINGS LLC	60207014-453000		95.18
					NP HOLDINGS LLC Total:	95.18
13066	297797		OEDEKOVEN, APRIL	60207014-453000		14.00
					OEDEKOVEN, APRIL Total:	14.00
6586	RC000140435	154731	OFFICE PRIDE BILLING SERVICES	10100711-426400	FEB, 2020 - JANITORIAL SERVICE	67.50
	RC000140435	154731	OFFICE PRIDE BILLING SERVICES	10100714-426400	FEB, 2020 - JANITORIAL SERVICE	67.50
	RC000141356	154455	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000141356	154455	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000141356	154455	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
				OFFICE PRIDE BILLING SERVICES Total:	1,920.00	
3576	6921060	154674	OLD DOMINION BRUSH COMPANY INC	10100401-425300	SUPPLIES	6,110.12
					OLD DOMINION BRUSH COMPANY INC Total:	6,110.12
3588	93786	154585	OLSON TOWING	10100201-422500	TOW CR#20-201472	100.00
	95115	154964	OLSON TOWING	61800890-422500	TOWING - MED5	137.00
					OLSON TOWING Total:	237.00
3604	1550-217363	154673	O'REILLY AUTO PARTS	10100301-425100	UNIT S040	72.89
	1550-217389		O'REILLY AUTO PARTS	10100301-425100	CR RTN COMBO LIGHT	(72.89)
	3749-496379	155364	O'REILLY AUTO PARTS	60907401-425100	BOOSTER CABLE FOR W861	54.99
					O'REILLY AUTO PARTS Total:	54.99
3625	7111168	154442	PACIFIC STEEL & RECYCLING INC	61507102-425300	SQUARE AND REC TUBE	596.22
	7114656	154504	PACIFIC STEEL & RECYCLING INC	60407071-425500	STEEL FOR CANDY CANE VENT AT S	152.87
					PACIFIC STEEL & RECYCLING INC Total:	749.09

3660	25059	154512	PARKWAY CAR WASH INC	10100301-422500	CTY0068	24.00
	25120	154728	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	58.50
	25120	154728	PARKWAY CAR WASH INC	10100711-425100	CAR WASHES	16.00
	25113	154528	PARKWAY CAR WASH INC	60207011-425100	JAN 2020, CAR WASHES	20.00
	25113	154528	PARKWAY CAR WASH INC	60207014-425100	JAN 2020, CAR WASHES	33.50
				PARKWAY CAR WASH INC Total:	152.00	
4696	02/04-05/20	154477	PAULINE SUMPTION	10106021-427000	MEALS-PIERRE	36.00
					PAULINE SUMPTION Total:	36.00
3690	119370162	154915	PEAK-RYZEX INC	60207014-425300	FEB 2020: PRESSURE SEALER MAIN	35.33
	119370162	154915	PEAK-RYZEX INC	60407072-425300	FEB 2020: PRESSURE SEALER MAIN	35.33
	119370162	154915	PEAK-RYZEX INC	61207101-425300	FEB 2020: PRESSURE SEALER MAIN	35.34
					PEAK-RYZEX INC Total:	106.00
3601	02/03/20	154474	PENNINGTON COUNTY	10106021-422500	02/03/20 STMT	182.00
					PENNINGTON COUNTY Total:	182.00
13174	297834		PERKINS PROPERTIES	60207014-453000		0.99
					PERKINS PROPERTIES Total:	0.99
5477	943670209	154986	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	203.28
	943763632	155536	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	756.14
					PHILIPS HEALTHCARE Total:	959.42
10702	301	154550	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	1,667.50
					PHYSIO WORKS PROF LLC Total:	1,667.50
5966	218363	153356	PILOT ROCK	10100607-426900	PARK GRILLS W/BASES	1,568.50
					PILOT ROCK Total:	1,568.50
5497	01-31-20		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	753.96
	01-31-20		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	753.96
	01-31-20		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	753.96
	01-31-20		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	251.33
	01-31-20		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	800.79
	01-31-20		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	74.27

5497	01-31-20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	151.65
	01-31-20		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	136.04
	01-31-20		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.35
	01-31-20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,544.29
	01-31-20		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	76.73
	01/31/2020		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	908.50
	01/31/2020		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	121.31
	01/03/2020		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	01/03/2020		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
	01/31/20		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	5,052.14
	01/31/20		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	5,052.14
	01/31/20		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,684.05
	01/31/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,684.05
	01/31/20		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,684.05
	01/31/20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,366.82
	01/31/20		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	205.20
	01/31/20		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	85.72
	01/31/20		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	32.55
	01/31/20		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	5.00
	01/31/20		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	30.05
01/31/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	94.38	
				PIONEER BANK & TRUST Total:	23,406.27	
5500	3310547399	154310	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
3722	195781	155106	POWER HOUSE HONDA	10100607-426500	WEDGE, SKIN PACK 5.5 WEDGE	22.85
	195801	151633	POWER HOUSE HONDA	10100607-436000	72" ZERO TURN MOWER	9,199.00
	195754	154526	POWER HOUSE HONDA	60207012-426500	W19-303	1,249.00
					POWER HOUSE HONDA Total:	10,470.85
11354	863678	155010	PRAIRIE AUTO PARTS	61800891-425100	WINDSHIELD WASHER FLUID - #806	24.90
	408980	155011	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTERS - MED7	41.33

11354	408975	155012	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED2	41.33
	408992	155013	PRAIRIE AUTO PARTS	61800896-425100	OIL & AIR FILTER - MED6	41.33
	408351	154991	PRAIRIE AUTO PARTS	10100202-426900	SHOP SUPPLIES	20.63
	408351	154991	PRAIRIE AUTO PARTS	61800890-426900	SHOP SUPPLIES	10.16
	406782	154966	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED12	16.07
	411716	155434	PRAIRIE AUTO PARTS	60207014-425100	UNIT 341: BRAKE PADS & ROTORS	276.26
	394774	145360	PRAIRIE AUTO PARTS	10100305-435000	4 POST HOIST INTALLATION	16,552.32
	410698	155330	PRAIRIE AUTO PARTS	10100401-425100	UNITS	40.87
	410154	155330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	29.99
	409972	155330	PRAIRIE AUTO PARTS	10100302-425100	UNITS	22.49
	409677	155330	PRAIRIE AUTO PARTS	10100301-425100	UNITS	27.99
	409275	155330	PRAIRIE AUTO PARTS	10100301-425100	UNITS	117.94
	411607	155532	PRAIRIE AUTO PARTS	61800890-425100	OIL / AIR / FUEL FILTER & FUEL	98.70
	409908	155436	PRAIRIE AUTO PARTS	60207014-425100	UNIT 307: AIR FILTER	10.56
	409974	155432	PRAIRIE AUTO PARTS	60207014-425100	UNIT 307: 5W20SB OIL, DRAIN PL	15.84
	409855	155437	PRAIRIE AUTO PARTS	60207014-425100	UNIT 307: OIL FILTER, AIR FIL	45.90
	410058		PRAIRIE AUTO PARTS	60207014-425100	CR RTN AIR FILTER	(9.80)
	410227	155330	PRAIRIE AUTO PARTS	10100401-425100	UNITS	161.96
	410294	155330	PRAIRIE AUTO PARTS	10100401-425100	UNITS	114.15
	863647	154762	PRAIRIE AUTO PARTS	10100607-425300	TIRE PRESSURE GAUGE	9.19
	409184	154762	PRAIRIE AUTO PARTS	10100607-425100	TIRE PRESSURE GAUGE	14.84
	408265	154541	PRAIRIE AUTO PARTS	60207014-425100	UNIT 345: STOPLIGHT BULB	6.54
	865074	155324	PRAIRIE AUTO PARTS	10100607-426500	BEAD BREAKING WEDGE	200.00
	410614	155431	PRAIRIE AUTO PARTS	60207014-425100	UNIT 312: OIL FILTER, AIR & CA	51.33
	411622	155430	PRAIRIE AUTO PARTS	60207014-425100	UNIT 341: AIR FILTER, OIL FILT	57.82
	408040	154664	PRAIRIE AUTO PARTS	10100301-425100	UNITS	24.90
	408270	154664	PRAIRIE AUTO PARTS	10100301-425300	UNITS	17.98
	409584	154664	PRAIRIE AUTO PARTS	10100302-425300	UNITS	35.14
	409710	154664	PRAIRIE AUTO PARTS	10100302-425300	UNITS	14.48

11354	406650	154664	PRAIRIE AUTO PARTS	10100302-425100	UNITS	107.91
	409386	154762	PRAIRIE AUTO PARTS	10100607-425100	TIRE PRESSURE GAUGE	23.98
	411511	155210	PRAIRIE AUTO PARTS	10100607-425100	BATTERIES #071	120.38
	409164	154404	PRAIRIE AUTO PARTS	60207012-425100	W19-303	43.48
	409016	154414	PRAIRIE AUTO PARTS	60207012-426500	W19-303	48.06
	407729	154303	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	25.56
	407729	154303	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	11.95
	409120	154664	PRAIRIE AUTO PARTS	10100301-425100	UNITS	20.86
	408981	154664	PRAIRIE AUTO PARTS	10100301-425100	UNITS	54.70
				PRAIRIE AUTO PARTS Total:	18,590.02	
3742	117313	155107	PRESSURE SERVICE INC.	10100607-426900	ATTACKER, NOZZLE, PLUG, NOZZLE	135.15
					PRESSURE SERVICE INC. Total:	135.15
3743	475865	155377	PRESTIGE FLAG	61300664-426900	FLAGS	610.50
					PRESTIGE FLAG Total:	610.50
3761	377229	154867	PROMOTION PHYSICAL THERAPY	10106061-422500	pre employment screening	60.00
					PROMOTION PHYSICAL THERAPY Total:	60.00
7323	8522545	153987	PROVANTAGE LLC	60207011-426900	ARUBA 8 PORT PoE+ SWITCH, BATT	285.00
	8522557	153987	PROVANTAGE LLC	60207011-426900	ARUBA 8 PORT PoE+ SWITCH, BATT	38.00
					PROVANTAGE LLC Total:	323.00
3679	1014967754	155244	PURCHASE POWER/PITNEY BOWES	10106022-426100	POSTAGE METER SUPPLIES	113.04
					PURCHASE POWER/PITNEY BOWES Total:	113.04
3829	654944	154305	RAMKOTA HOTEL	10100204-427000	HOTEL RESERVATION	184.99
	176486	154561	RAMKOTA HOTEL	10100201-427000	Rifle Training Course in Water	77.00
					RAMKOTA HOTEL Total:	261.99
13162	297822		RANCH HOUSE MOTEL/FUSS	60207014-453000		509.23
					RANCH HOUSE MOTEL/FUSS Total:	509.23

13154	297813		RANDALL, TASHA	60207014-453000		75.00
					RANDALL, TASHA Total:	75.00
3848	360051484	154817	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROFESSIONAL SERVICES	16.95
	IV00000331	154974	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	DEPT SUPPLIES: FLAGS	59.52
	IV00000331	154974	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	DEPT SUPPLIES: FLAGS	29.31
	3600051617	155033	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	RECRUITMENT - BOOTH WDT	50.25
	3600051617	155033	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	RECRUITMENT - BOOTH WDT	24.75
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	180.78
3849	02/04/20	154688	RAPID CITY ARTS COUNCIL	10106062-422500	MAINTENANCE SALARY-DEC19	1,422.49
	01/29/20	154687	RAPID CITY ARTS COUNCIL	10106062-425200	PARTS TO FIX FRONT DOOR	120.00
	01/29/2020	154686	RAPID CITY ARTS COUNCIL	10106062-425300	HVAC RPR	299.49
	02/04/2020	154685	RAPID CITY ARTS COUNCIL	10106062-425300	TOILET RPS	86.73
	02/11/20	155367	RAPID CITY ARTS COUNCIL	10106062-425300	BOILER RPR	209.85
	02/17/20	155471	RAPID CITY ARTS COUNCIL	10106062-422500	MAINT EMPLOYEE SALARY	990.49
	02/12/20	155472	RAPID CITY ARTS COUNCIL	10106062-422500	SNOW REMOVAL 02/03	150.00
	02/17/2020	155473	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT	23.13
	FEB20	155474	RAPID CITY ARTS COUNCIL	10106062-422500	JANITORIAL WAGES 02/18/20	862.26
					RAPID CITY ARTS COUNCIL Total:	4,164.44
12750	2717692	154811	RAPID CITY HARDWARE	60207011-426500	GRINDER, 4.5"	80.99
					RAPID CITY HARDWARE Total:	80.99
3863	6646	155387	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR FEBRUARY EPC MEET	37.13
	5790	154737	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	53.12
	5674	154738	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	51.40

3863	6003	154739	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	35.41
	5769	154481	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.41
	5770	154481	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.28
	5771	154481	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.13
	6100	154481	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,020.74
	6009	154481	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	33.70
	6010	154481	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.13
	6836	155318	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.70
					RAPID CITY JOURNAL - ADVERTISING Total:	1,425.15
3885	605595	154473	RAPID DELIVERY	10106022-422500	JAN20 MAIL DELIVERY	60.37
	605595	154473	RAPID DELIVERY	10106023-422500	JAN20 MAIL DELIVERY	60.38
					RAPID DELIVERY Total:	120.75
7821	469668	155008	RAPID UPHOLSTERY LLC	61800896-425100	RECOVER / REFOAM - MED6	325.00
	469669	155009	RAPID UPHOLSTERY LLC	61800897-425100	RECOVER SEAT / FOAM WORK - MED	650.00
					RAPID UPHOLSTERY LLC Total:	975.00
3923	2745	154588	RAY'S AUTO BODY	10100201-425100	REPAIR UNIT 196	4,569.08
					RAY'S AUTO BODY Total:	4,569.08
3934	2254 11	154914	RCS CONSTRUCTION INC.	50508910-437000	15-2254 ROBBINSDALE WILLOW IVY	35,007.38
	2254 11	154914	RCS CONSTRUCTION INC.	60200933-438100	15-2254 ROBBINSDALE WILLOW IVY	2.30
	2254 11	154914	RCS CONSTRUCTION INC.	60400833-438000	15-2254 ROBBINSDALE WILLOW IVY	4.60
	2254 11	154914	RCS CONSTRUCTION INC.	60907402-437100	15-2254 ROBBINSDALE WILLOW IVY	4.60
					RCS CONSTRUCTION INC. Total:	35,018.88

3938	P7621210	155357	RDO EQUIPMENT CO	10100401-425100	UNIT S044	82.48
					RDO EQUIPMENT CO Total:	82.48
3950	036685	155353	RECORD STORAGE SOLUTIONS INC	10100714-424600	JAN, 2020 - CDBG MONTHLY FILE	26.00
	036686	154689	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
	036664	154810	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	209.59
	036671	154995	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMB BILLING	78.54
	036665	154998	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly fiel storage	26.00
					RECORD STORAGE SOLUTIONS INC Total:	416.57
3958	915-1-94181	154763	RED WING SHOE STORE	10100607-426300	WORK BOOTS - BUCKLEY, D	233.74
	915-1-94180		RED WING SHOE STORE	10100607-426300	CR CORRECTION	(182.74)
	915-1-94350	154701	RED WING SHOE STORE	61207101-426300	PULL ON JERAMIE SOLANO	225.24
	915-1-94074	154322	RED WING SHOE STORE	10100607-426300	WORK BOOTS - WORTHINGTON, J	212.49
	915-1-94173	154369	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	208.24
	915-1-94111	154503	RED WING SHOE STORE	10100301-426300	CLOTHING	220.99
	615-1-94370	155369	RED WING SHOE STORE	61400665-426300	SAFETY BOOTS FOR ARLIN FENHAUS	178.49
	915-1-94064	154675	RED WING SHOE STORE	10100305-426300	CLOTHING	194.98
	915-1-94387	155535	RED WING SHOE STORE	61800890-426300	BOOTS - HOLMBERG	114.74
					RED WING SHOE STORE Total:	1,406.17
3966	05/05-07/20	155178	REGION 8 PRETREAT ASSOCIATION	60407073-427000	EPA/R8PA WORKSHOP REGISTRATION	450.00
					REGION 8 PRETREAT ASSOCIATION Total:	450.00
3967	700000973012 020	153540	REGIONAL HEALTH	60207012-422500	EMPLOYEE VACCINATIONS	149.00
	700000973012 020 7401	153780	REGIONAL HEALTH	60907401-422500	EMPLOYEE VACCINATIONS-111546	134.00
					REGIONAL HEALTH Total:	283.00

13177	297837		REMMERS, LYNNA	60207014-453000		29.67
					REMMERS, LYNNA Total:	29.67
4040	5058721431	154676	RICOH USA	10100301-426100	OFFICE	13.02
	5058667565	155085	RICOH USA	10100603-425300	ADDITIONAL IMAGES	37.11
					RICOH USA Total:	50.13
13088	4030	155768	RISK ADMINISTRATION SERVICES INC	79200967-422501	PROGRAM FEE	500.00
					RISK ADMINISTRATION SERVICES INC Total:	500.00
3512	02/04-05/20	154842	RITCHIE NORDSTROM	10101010-427000	travel to Pierre for SDML	18.00
					RITCHIE NORDSTROM Total:	18.00
13171	297831		ROBBINSDALE GROUP LLC	60207014-453000		18.38
					ROBBINSDALE GROUP LLC Total:	18.38
13197	02/12/20	155363	ROBERT M BAKER	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					ROBERT M BAKER Total:	100.00
13192	02/04-07/20	155153	ROBERT MATHIES	10100201-427000	Recruiting in Alexandria, MN -	177.00
					ROBERT MATHIES Total:	177.00
4061	20561	154820	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
13193	02/12/20	155188	ROBERT STEVEN JACKSON	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					ROBERT STEVEN JACKSON Total:	100.00
13125	30002219102172	155245	ROSSKNECHT APPRAISAL SERVICES	10400112-422500	APPRAISAL FEE FOR ID NUMBER 54	3,000.00
					ROSSKNECHT APPRAISAL SERVICES Total:	3,000.00
4125	5551271	154683	RUNNINGS SUPPLY INC	61507103-426310	BOOTS RAYMOND SHOUN	119.99
	5552380	154682	RUNNINGS SUPPLY INC	61507103-426300	BOOTS WILL WINN	119.99
	5545291	154709	RUNNINGS SUPPLY INC	10100205-426900	glue & spray paint	9.38
	5552935	155534	RUNNINGS SUPPLY INC	61800890-426300	JEANS - HOLMBERG	139.96

4125	5556035	155184	RUNNINGS SUPPLY INC	60407071-425500	CONCRETE ANCHORS REPAIR SEWER	11.92
	5558372	155238	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORMS	109.98
	5559151	155365	RUNNINGS SUPPLY INC	60907401-425100	FUEL LINE & STARTING FLUID FOR	12.39
	5551200	154535	RUNNINGS SUPPLY INC	60207012-426900	W19-303	122.94
	5550485	154499	RUNNINGS SUPPLY INC	60207012-426500	TOOLS FOR W303	558.74
	5551731	155108	RUNNINGS SUPPLY INC	10100607-426900	20V BATTERIES	199.99
	5555899	155108	RUNNINGS SUPPLY INC	10100607-426900	20V BATTERIES	199.99
	55517067	155108	RUNNINGS SUPPLY INC	10100607-426500	20V BATTERIES	419.98
	5557940	155236	RUNNINGS SUPPLY INC	60207012-426500	W348	28.11
				RUNNINGS SUPPLY INC Total:	2,053.36	
4131	0014803-IN	155259	RUSHMORE COMMUNICATIONS INC	10100202-426900	ANTENNA	66.93
					RUSHMORE COMMUNICATIONS INC Total:	66.93
4137	INV00000002270534	154629	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	Legislative Breakfast	283.20
					RUSHMORE PLAZA CIVIC CENTER Total:	283.20
4182	999999 12/29/19	154727	SAM'S CLUB	10100101-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	10100108-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	10100202-429200	MEMBERSHIPS	170.40
	999999 12/29/19	154727	SAM'S CLUB	10100204-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	10100601-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	10100603-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	10100607-429200	MEMBERSHIPS	85.20
	999999 12/29/19	154727	SAM'S CLUB	10100612-429200	MEMBERSHIPS	127.80

4182	999999 12/29/19	154727	SAM'S CLUB	10100618-429200	MEMBERSHIPS	85.20
	999999 12/29/19	154727	SAM'S CLUB	10100620-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	10106022-429200	MEMBERSHIPS	47.93
	999999 12/29/19	154727	SAM'S CLUB	60207013-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	60207014-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	60602074-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	60907401-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	61300604-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	61507103-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	77500911-429200	MEMBERSHIPS	42.60
	999999 12/29/19	154727	SAM'S CLUB	77504132-429200	MEMBERSHIPS	127.80
	000900	154191	SAM'S CLUB	10100108-426900	SAMS/ISSUE,COFFEE FILTERS	18.86
	000000 01/27/20	153933	SAM'S CLUB	10100612-452000	CONCESSION FOODS	297.00
	007061	155378	SAM'S CLUB	61300664-426900	GREASE PROO	51.36
	004072	154290	SAM'S CLUB	60407072-429500	ADMIN MONITOR	191.66
	004773	154975	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	520.11
	004773	154975	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	256.18
	006321 01/23/20	153510	SAM'S CLUB	61000870-426100	OFFICE SUPPLIES	200.47
	009599		SAM'S CLUB	61000870-426100	CREDIT SALES TAX	(13.64)
	009599		SAM'S CLUB	10100618-426400	CREDIT SALES TAX	(0.69)
	002951	153667	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	138.58
	001407 02/07/20	155087	SAM'S CLUB	10100603-426100	STER FILEBO	11.96

4182	001407 02/07/20	155087	SAM'S CLUB	10100603-452000	STER FILEBO	267.53
	000593	155760	SAM'S CLUB	61300664-426900	ERA/INK/SOUTHWORTH/HANGLE	125.10
	002906	153931	SAM'S CLUB	10100603-426900	MICROWAVE	159.98
	008214		SAM'S CLUB	60407072-429500	CREDIT SALES TAX	(11.70)
	001277	155086	SAM'S CLUB	10100603-426400	PAPER TOWELS	336.94
	000594	153034	SAM'S CLUB	61300664-426900	BLEACH/TOWELS/LYSOL/INK	111.85
	005924 01/15/20	153034	SAM'S CLUB	61300664-426900	BLEACH/TOWELS/LYSOL/INK	11.69
	008661		SAM'S CLUB	61300664-426900	CREDIT SALES TAX	(0.71)
	006322	153511	SAM'S CLUB	10100618-426400	CHEMICAL SUPPLIES	11.25
					SAM'S CLUB Total:	3,881.91
4189	12264	155084	SAND SCRIPTS	10100603-426900	2020 GOLD RUSH MEDALS	884.92
					SAND SCRIPTS Total:	884.92
4194	74891	154809	SANITATION PRODUCTS INC	60207012-425300	#348 VACTOR	422.87
					SANITATION PRODUCTS INC Total:	422.87
4215	17012	154519	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	120.00
	17011	154519	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	259.99
					SCHEELS ALL SPORTS Total:	379.99
4330	0299257	153836	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0280141	154514	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SUPPLIES	47.65
	0302101	154698	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	30.00
	0302947	154818	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	S0301443	154443	SERVALL UNIFORM/LINEN CO INC	61507102-426300	PELSEY COVERALLS	709.20
	0304187	154911	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 2-7- 20	65.91
	0307067	155411	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.90

4330	0307443	155419	SERVALL UNIFORM/LINEN CO INC	60207011-426400	2/17/2020: MATS, MOPS	39.03
	0306226	155521	SERVALL UNIFORM/LINEN CO INC	10106061-426400	misc supplies	53.77
	0304997	155351	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 2/11/2020	23.79
	0304997	155351	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 2/11/2020	23.78
	0304996	155060	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0302381	154505	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL FOR UTILITY MAINTEN	27.91
	0302381	154505	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL FOR UTILITY MAINTEN	23.68
	0302381	154505	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL FOR UTILITY MAINTEN	16.84
	0304154	154849	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.50
	0302933	154971	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0302933	154971	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0303317	155239	SERVALL UNIFORM/LINEN CO INC	10106061-426900	Janitorial Supplies	53.77
	0305010	155366	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	178.09
				SERVALL UNIFORM/LINEN CO INC Total:	1,542.18	
4366	90202	154661	SHOENER MACHINE & TOOL INC	60207011-426500	DRILL SET, 1/16-1/2	145.00
	90207	154805	SHOENER MACHINE & TOOL INC	60207012-426500	SHOP TOOL FOR LATHE	254.00
	90214	155088	SHOENER MACHINE & TOOL INC	61207101-425100	LEFT HAND DRILL	13.16
					SHOENER MACHINE & TOOL INC Total:	412.16
10772	1762240	154814	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	315.31
	1759047	154502	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	223.85
	1758259	154170	SIMON NORTH REGION SD	60207012-425500	ROADSTONE	92.99
	1758302 RI	154169	SIMON NORTH REGION SD	60207012-425500	110 WINDSLOW	233.00

10772	1761677	154825	SIMON NORTH REGION SD	10100301-425400	ROADSTONE 1"	337.61
	1745626	154764	SIMON NORTH REGION SD	10100607-425400	SAND	57.82
					SIMON NORTH REGION SD Total:	1,260.58
4405	113481	154557	SIMPSON'S PRINTING	10100201-426100	CARDS ENGALL	53.00
	113539	154806	SIMPSON'S PRINTING	60207012-426100	OFFICE/WATER PERMITS	192.00
	113409	155070	SIMPSON'S PRINTING	10100108-426100	SIMPSONS/BIZ CARDS J BRADFORD	30.00
	113080	153080	SIMPSON'S PRINTING	10100101-426100	250 BUSINESS CARDS FOR MICHELL	60.00
				SIMPSON'S PRINTING Total:	335.00	
4415	0433254-IN	154891	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD SUPPLIES	1,673.19
					SIRCHIE FINGER PRINT LABORATORIES Total:	1,673.19
4431	7444	155383	SKYLINE ENGINEERING	10700132-422300	19-2500 DOWNTOWN LIGHTING PROJ	5,572.50
					SKYLINE ENGINEERING Total:	5,572.50
6758	220	155360	SKYLINE SIGNS & LIGHTING	10700134-432000	18-2452 CIVIC CENTER EXPANSION	3,571.40
	221	155216	SKYLINE SIGNS & LIGHTING	10100205-422500	Remove pole at Concourse & Elk	551.02
					SKYLINE SIGNS & LIGHTING Total:	4,122.42
13156	297815		SLOCUM, MARK	60207014-453000		58.91
					SLOCUM, MARK Total:	58.91
4465	02052083210	155379	SNAP ON TOOLS	61300664-426900	HAND SOAP	28.75
	02052083213	155109	SNAP ON TOOLS	10100607-426500	LUGNUT RMVL TOOL	34.25
					SNAP ON TOOLS Total:	63.00
4532	BO 7733	154589	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY HAIRE	14.39
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	14.39
4545	02/12-13/20 ACKERMAN	154696	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SDWWA/AWWA ANNUAL WATER SEMINA	60.00
	02/12-13/20 HANSON	154696	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SDWWA/AWWA ANNUAL WATER SEMINA	60.00

4545	02/12-13/20 CARR	154696	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SDWWA/AWWA ANNUAL WATER SEMINA	60.00
	02/12-13/20 KUIPERS	154696	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	SDWWA/AWWA ANNUAL WATER SEMINA	60.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	240.00
7428	444283	155000	SPARTAN STORES LLC	10100106-426100	Coffee for office	17.98
					SPARTAN STORES LLC Total:	17.98
2332	02 853387	154704	STAN HOUSTON EQUIP CO INC	10100304-426500	Hammer drill	129.00
	02 850196	153459	STAN HOUSTON EQUIP CO INC	10100304-426500	Cutting blades	54.00
	02 853449	154765	STAN HOUSTON EQUIP CO INC	10100607-426900	10" MOULDING - LACROIX	15.95
	02 855862	155099	STAN HOUSTON EQUIP CO INC	10100860-426500	ACCESSORY TRAY	72.00
					STAN HOUSTON EQUIP CO INC Total:	270.95
13170	297830		STANDING HIGH, KRISTI	60207014-453000		653.98
					STANDING HIGH, KRISTI Total:	653.98
4599	3438375992	154548	STAPLES ADVANTAGE	10100201-426100	OFFICE HEATER	60.99
	3438951054	154712	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	174.00
	3438951051	154892	STAPLES ADVANTAGE	10100201-426100	EVD OFFICE SUPPLIES	279.20
	3438951050	154892	STAPLES ADVANTAGE	10100201-426100	EVD OFFICE SUPPLIES	109.95
	3438951049	154892	STAPLES ADVANTAGE	10100201-426100	EVD OFFICE SUPPLIES	13.99
	3438951048	154892	STAPLES ADVANTAGE	10100201-426100	EVD OFFICE SUPPLIES	144.99
	3439534977	155120	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	70.98
					STAPLES ADVANTAGE Total:	854.10
4504	112889	154464	STATE OF SOUTH DAKOTA	61507102-422500	BOILER INSPECTION	60.00
	TL001204	154583	STATE OF SOUTH DAKOTA	10100201-428100	JAN20 PHONE	18.00
	TL001204	154583	STATE OF SOUTH DAKOTA	60207014-428100	JAN20 PHONE	2.07
	JANUARY 2020	154830	STATE OF SOUTH DAKOTA	61507102-454000	JANUARY 2020 STATE FEE	8,838.70
	02/11/2020	155476	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	129.75
	02/11/2020	155476	STATE OF SOUTH DAKOTA	77500911-422500	BACKGROUND CHECKS	43.25
	02/11/2020	155476	STATE OF SOUTH DAKOTA	77504136-422500	BACKGROUND CHECKS	86.50
	C18D0358	155165	STATE OF SOUTH DAKOTA	61207101-422500	PAYROLL INMATE	606.49

4504	JAN 2020	154729	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	620.00
	553762234	153308	STATE OF SOUTH DAKOTA	60207012-426500	SHEARING MACHINE FOR SHOP	452.50
	553762234	153308	STATE OF SOUTH DAKOTA	60407071-426500	SHEARING MACHINE FOR SHOP	271.50
	553762234	153308	STATE OF SOUTH DAKOTA	60907401-426500	SHEARING MACHINE FOR SHOP	181.00
	553762161	151646	STATE OF SOUTH DAKOTA	10100607-426500	LOG ROLLER, BIT	45.00
	553762204	152764	STATE OF SOUTH DAKOTA	10100860-426500	FUNNEL, AIR BLOWER, MISC TOOLS	12.50
	553762196A	152764	STATE OF SOUTH DAKOTA	10100607-426500	FUNNEL, AIR BLOWER, MISC TOOLS	16.75
				STATE OF SOUTH DAKOTA Total:	11,384.01	
12841	0310680-IN	154447	STERN OIL CO	61507103-426200	MOBILTRANS	153.50
					STERN OIL CO Total:	153.50
157	02/04-06/20	154837	STEVE ALLENDER	10100101-427000	Travel to Pierre for SDML	82.00
					STEVE ALLENDER Total:	82.00
3114	01/29/20	153989	STEVE MATHENY	60207011-426300	STEVE MATHENY: UNIFORM PANTS	89.97
					STEVE MATHENY Total:	89.97
13189	01/31-02/01/20	154997	STEVEN MCCOLLAR	61800890-427000	PER DIEM: MCCOLLAR 1.31 OMAHA	56.00
					STEVEN MCCOLLAR Total:	56.00
7573	0015934-IN	154546	STOP STICK LTD	10100201-426900	CORD REEL	166.00
					STOP STICK LTD Total:	166.00
6016	1469	155176	STRUCTURED CABLING SOLUTIONS	10700132-432000	CITY HALL PROJECT-CABLING	12,840.50
					STRUCTURED CABLING SOLUTIONS Total:	12,840.50
4676	2911010M	154717	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	25.28
	2915896M	154983	STRYKER SALES CORPORATION	61800890-425300	COT REPAIR	699.08
	2912551M	154969	STRYKER SALES CORPORATION	61800890-426900	COT REPAIR - EMS	424.48
					STRYKER SALES CORPORATION Total:	1,148.84

4684	33-211555	154540	STURDEVANT'S AUTO PARTS	60207014-425100	UNIT 345: BRAKE PADS, FILTERS,	83.05
	33-211685	154540	STURDEVANT'S AUTO PARTS	60207014-425100	UNIT 345: BRAKE PADS, FILTERS,	255.90
	33-213919	155406	STURDEVANT'S AUTO PARTS	61207101-425100	HEX BIT	2.48
	33-212243	155433	STURDEVANT'S AUTO PARTS	60207011-425100	UNIT 331: TRANSFER CASE MOTOR	299.99
	33-211892	154965	STURDEVANT'S AUTO PARTS	61800895-425100	STARTER - MED5	196.20
	33-212833	155110	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	199.89
	33-214073	155211	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK = FILTERS	133.00
	33-212244	154663	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S108	7.81
					STURDEVANT'S AUTO PARTS Total:	1,178.32
13173	297833		SUDRALA, BRIAN	60207014-453000		12.78
					SUDRALA, BRIAN Total:	12.78
12188	1479788	155017	SUMMIT COMPANIES	10102026-422500	ANNUAL EXTINGUISHER MAINTENANC	5.36
	1479788	155017	SUMMIT COMPANIES	61800896-422500	ANNUAL EXTINGUISHER MAINTENANC	2.64
	1482445	154902	SUMMIT COMPANIES	10100201-425100	BRACKETS	480.00
	1480849	155328	SUMMIT COMPANIES	10106061-422500	Fire Extinguisher Service	64.00
	1480849	155328	SUMMIT COMPANIES	10106061-426900	Fire Extinguisher Service	378.50
					SUMMIT COMPANIES Total:	930.50
13164	297824		SUSAN/LARRY HEIL	60207014-453000		87.27
					SUSAN/LARRY HEIL Total:	87.27
4765	15920	154831	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
	15921	154740	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	185.00
10587	388.0220	154658	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	59,031.11
					TEGRA GROUP INC Total:	59,031.11
9769	020951	154834	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00

13148	297806		THE HAAR GROUP	60207014-453000		51.46
					THE HAAR GROUP Total:	51.46
13199	02/13/20	155361	THOMAS J VARNADOE	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					THOMAS J VARNADOE Total:	100.00
4817	841758604	155034	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,505.04
					THOMSON REUTERS - WEST Total:	1,505.04
13180	297840		TIMBERLINE CONSTRUCTION	60207014-453000		81.55
					TIMBERLINE CONSTRUCTION Total:	81.55
4845	064603	154677	TIME EQUIP. RENTAL & SALES INC.	10100302-425100	STOCK	221.35
					TIME EQUIP. RENTAL & SALES INC. Total:	221.35
4852	13578666GP	154910	TITAN MACHINERY	60407071-425300	TELEVISIONING CAMERA REPAIR	226.32
	13592975 GP	154174	TITAN MACHINERY	60407071-425300	TELEVISIONING TRUCK REPAIRS PARTS	3,020.30
	13592975 GP	154174	TITAN MACHINERY	60907401-425300	TELEVISIONING TRUCK REPAIRS PARTS	2,920.30
					TITAN MACHINERY Total:	6,166.92
13183	297843		TOPAZ PROPERTIES	60207014-453000		28.07
					TOPAZ PROPERTIES Total:	28.07
4870	121354	155154	TOW PROS	10100201-422500	TOW CR#20-202037	287.00
					TOW PROS Total:	287.00
1295	02/04-05/20	154476	TRACY DAVIS	10106021-427000	MEALS-PIERRE	36.00
					TRACY DAVIS Total:	36.00
4878	118577	148729	TRAFFIC CONTROL CORP	10100205-422500	Repair 2 MMUs	670.00
					TRAFFIC CONTROL CORP Total:	670.00
10249	R3552203	154357	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	ZONE CHARGE	239.01
	C94611	154678	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	1,140.34

10249	C94738	154678	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	74.92
	C95171	154942	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TURN SIG	67.28
	C95252	154947	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	95.14
	C95253	155398	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	95.14
	C95547	155399	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE AK	23.82
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,735.65
4885	TMAU200030	154518	TRAPEZE SOFTWARE GROUP	10100618-422500	PROFESSIONAL SERVICES	9,050.00
					TRAPEZE SOFTWARE GROUP Total:	9,050.00
4889	2140459	154977	TRAVELERS	79300968-421100	CLAIMS	6,198.00
					TRAVELERS Total:	6,198.00
4896	132996	151905	TRI AIR TESTING INC	10100202-426900	BREATHING AIR COMPRESSOR TEST	583.04
					TRI AIR TESTING INC Total:	583.04
4922	TS-7940	154888	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	EQUIPMENT MAINT	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	147.50
4925	0055527	155359	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	7,338.65
					TSP INC Total:	7,338.65
4935	49815	154487	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-425500	PUMP REPAIR FOR RED ROCKS LIFT	2,931.35
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	2,931.35
4944	INV-28131	154556	TWILIGHT FIRST AID & SAFETY SUPPLY	10100201-426900	AED PADS	559.90
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	559.90
4957	116643900	154899	ULINE INC	10100201-426100	SANI WIPES	283.44
					ULINE INC Total:	283.44

12207	4405443086	154743	US BANK EQUIPMENT FINANCE	10100607-425300	copier usage	91.95
	4405443086	154743	US BANK EQUIPMENT FINANCE	10100620-425300	copier usage	91.95
	406678409	154642	US BANK EQUIPMENT FINANCE	10100101-425300	COPIER USAGE	2.51
	406678409	154642	US BANK EQUIPMENT FINANCE	10100111-425300	COPIER USAGE	0.10
	406678409	154642	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER USAGE	49.97
	406678409	154642	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER USAGE	103.12
	406678409	154642	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER USAGE	111.56
	406285189	154538	US BANK EQUIPMENT FINANCE	60207014-422500	2/27/2020: COPIER CONTRACT	92.50
				US BANK EQUIPMENT FINANCE Total:	543.66	
12684	02/04/20		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	135,590.27
	02/04/2020		US BANK NATIONAL ASSOCIATION	50500120-442000	2013 SALES TAX REV BOND PYMT	187,243.71
	03/20/2020		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,340.67
	03/20/20		US BANK NATIONAL ASSOCIATION	78100942-442000	2010 CFC BOND PYMT	48,375.00
					US BANK NATIONAL ASSOCIATION Total:	431,549.65
5003	138737	155111	USA BLUE BOOK	61507102-425300	PLUGS FOR INLETS	5,874.00
					USA BLUE BOOK Total:	5,874.00
7683	202001	154630	USERA CONSULTING LLC	10100101-422500	Home Rule Preparation & Design	2,975.00
					USERA CONSULTING LLC Total:	2,975.00
5014	29112	155066	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00
13115	8468	154212	VANTAGE LAW GROUP	10100106-422500	work completed for 5th and St.	1,224.00
	8388	154212	VANTAGE LAW GROUP	10100106-422500	work completed for 5th and St.	180.00
					VANTAGE LAW GROUP Total:	1,404.00
5039	100045	154722	VANWAY TROPHY & AWARD	10102021-426300	NAMETAG - ENRIGHT	9.00
	100072	155262	VANWAY TROPHY & AWARD	10102028-426300	NAMETAGS - GOODART	15.00
					VANWAY TROPHY & AWARD Total:	24.00

6415	015147901 02/02		VAST BUSINESS	10100205-428100		23.70
	015147901 02/02		VAST BUSINESS	10100101-428100		50.08
	015146402 02/08		VAST BUSINESS	10106061-428100		38.81
	015099701 02/12		VAST BUSINESS	60207011-428100		19.38
	015099701 02/12		VAST BUSINESS	60207011-428100		19.95
	015099701 02/12		VAST BUSINESS	60207011-428100		19.38
	015099701 02/12		VAST BUSINESS	60207013-428100		17.37
	015368201 02/06		VAST BUSINESS	60407071-428100		17.14
	015368201 02/06		VAST BUSINESS	60207012-428100		34.26
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	015146801 02/12		VAST BUSINESS	10106024-428100		17.42
	009402601 02/14		VAST BUSINESS	61507102-428100		16.92
	009280401 02/04		VAST BUSINESS	60207012-428100		26.60
	009280401 02/04		VAST BUSINESS	60207012-428100		19.58
	009280401 02/04		VAST BUSINESS	60207012-428100		19.58
	009280401 02/04		VAST BUSINESS	60407071-428100		16.59
	006674901 02/06		VAST BUSINESS	10100609-428100		545.78
	015368201 02/06		VAST BUSINESS	60907401-428100		17.14

6415	008463201 02/04		VAST BUSINESS	10100618-428100		7.79
	008463201 02/04		VAST BUSINESS	10100205-428100		3.90
	008463201 02/04		VAST BUSINESS	10100201-428100		3.90
	008463201 02/04		VAST BUSINESS	10100618-428100		7.79
	008463201 02/04		VAST BUSINESS	10100202-428100		15.58
	008463201 02/04		VAST BUSINESS	10100202-428100		15.58
	015147901 02/02		VAST BUSINESS	60207011-428100		1.94
	015147901 02/02		VAST BUSINESS	60207014-428100		1.10
	010851301 02/04		VAST BUSINESS	10100860-428100		23.42
	010851301 02/04		VAST BUSINESS	10100860-428100		20.45
	008463201 02/04		VAST BUSINESS	10100205-428100		3.90
	008463201 02/04		VAST BUSINESS	10100201-428100		3.90
	015147901 02/02		VAST BUSINESS	79300968-428100		18.76
	015147901 02/02		VAST BUSINESS	10106021-428100		30.52
	015147901 02/02		VAST BUSINESS	10106022-428100		34.53
	015147901 02/02		VAST BUSINESS	10106024-428100		68.86
	015147901 02/02		VAST BUSINESS	10106026-428100		9.38
	015147901 02/02		VAST BUSINESS	10106061-428100		9.38
	015147901 02/02		VAST BUSINESS	10100618-428100		32.09

6415	015147901 02/02	VAST BUSINESS	10100706-428100		11.45
	015147901 02/02	VAST BUSINESS	10100711-428100		18.78
	015147901 02/02	VAST BUSINESS	10100714-428100		9.38
	015147901 02/02	VAST BUSINESS	10100860-428100		0.69
	015147901 02/02	VAST BUSINESS	61000870-428100		9.38
	015147901 02/02	VAST BUSINESS	10100204-428100		106.82
	015147901 02/02	VAST BUSINESS	10100205-428100		10.39
	015147901 02/02	VAST BUSINESS	10100301-428100		1.60
	015147901 02/02	VAST BUSINESS	10100601-428100		12.44
	015147901 02/02	VAST BUSINESS	10100603-428100		9.38
	015147901 02/02	VAST BUSINESS	10100612-428100		18.76
	015147901 02/02	VAST BUSINESS	10100105-428100		29.72
	015147901 02/02	VAST BUSINESS	10100106-428100		36.60
	015147901 02/02	VAST BUSINESS	10100108-428100		116.57
	015147901 02/02	VAST BUSINESS	10100111-428100		61.88
	015147901 02/02	VAST BUSINESS	10100201-428100		11.99
	015147901 02/02	VAST BUSINESS	10100202-428100		1.38
					VAST BUSINESS Total:
5053	001781080001	VERIZON WIRELESS	10100108-426900	605-390-5713 PHONE	49.99
	007804076001	VERIZON WIRELESS	10100108-426900	605-415-1853 PHONE	522.48
	007841529001	VERIZON WIRELESS	61800890-426900		149.99

5053	007814642001	VERIZON WIRELESS	10100202-426900	605-863-0052 EQUIPMENT	26.24
	007828001001	VERIZON WIRELESS	10100201-426900	602-430-4718 EQUIPMENT	52.48
	007822244001	VERIZON WIRELESS	60207014-426900	605-787-3058 PHONE AND EQUIPMENT	347.48
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	61207101-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	61207101-422500		19.00
	9848097681	VERIZON WIRELESS	61207101-422500		19.00
	9848097681	VERIZON WIRELESS	61207101-422500		19.00
	9848097681	VERIZON WIRELESS	61207101-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	61207101-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00
	9848097681	VERIZON WIRELESS	10100302-422500		19.00

5053	9848097681		VERIZON WIRELESS	61207101-422500		19.00
	9848097681		VERIZON WIRELESS	10100302-422500		19.00
	9848097681		VERIZON WIRELESS	10100302-422500		19.00
	9848097681		VERIZON WIRELESS	10100302-422500		19.00
	9848097681		VERIZON WIRELESS	10100302-422500		19.00
	9848097681		VERIZON WIRELESS	10100302-422500		19.00
	9848097681		VERIZON WIRELESS	61207101-422500		19.00
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	9848097681		VERIZON WIRELESS	60207012-428100		21.56
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	9848097681		VERIZON WIRELESS	10100603-428100		44.36
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	9848097681		VERIZON WIRELESS	10100305-428100		44.36
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	9848097681		VERIZON WIRELESS	10100201-428100		44.36
	9848097681		VERIZON WIRELESS	10100201-428100		49.36
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	9848097681		VERIZON WIRELESS	10100201-428100		26.55
	9848097681		VERIZON WIRELESS	10100201-428100		26.55

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	9848097681		VERIZON WIRELESS	10100201-428100		40.01
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	9848097681		VERIZON WIRELESS	10100607-428100		40.01
	9848097681		VERIZON WIRELESS	10100607-428100		43.11
	9848097681		VERIZON WIRELESS	10100860-428100		43.11
	9848097681		VERIZON WIRELESS	10100607-428100		43.11
	9848097681		VERIZON WIRELESS	10100607-428100		43.11
	9848097681		VERIZON WIRELESS	10100607-428100		48.11
	9848097681		VERIZON WIRELESS	10100860-428100		43.11
	9848097681		VERIZON WIRELESS	10100607-428100		43.11

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	9848097681		VERIZON WIRELESS	61000870-428100		40.07
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	9848097681		VERIZON WIRELESS	10100101-428100		49.36
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	9848097681		VERIZON WIRELESS	10100105-428100		40.01
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	9848097681		VERIZON WIRELESS	10102021-428100		40.03
	9848097681		VERIZON WIRELESS	10102026-428100		40.01
	9848097681		VERIZON WIRELESS	10102021-428100		40.01

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	9848097681		VERIZON WIRELESS	10100108-428100		40.01
	9848097681		VERIZON WIRELESS	10400112-428100		49.36
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	9848097681		VERIZON WIRELESS	10102021-428100		44.36
	9848097681		VERIZON WIRELESS	10100205-428100		40.01
	9848097681		VERIZON WIRELESS	10100108-428100		43.11

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	9848097681		VERIZON WIRELESS	10100108-428100		46.11
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	9848097681		VERIZON WIRELESS	10106024-428100		49.36
	9848097681		VERIZON WIRELESS	61800891-428100		43.11
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	9848097681		VERIZON WIRELESS	10100713-428100		22.18
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	9848097681		VERIZON WIRELESS	61800897-428100		43.11
	9848097681		VERIZON WIRELESS	61800895-428100		43.11
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	9848097681		VERIZON WIRELESS	61800896-428100		40.28
	9848097681		VERIZON WIRELESS	61800894-428100		40.01

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	9848097681		VERIZON WIRELESS	60602074-428100		25.30
	9848077462		VERIZON WIRELESS	60207014-428100		38.52
	9848077462		VERIZON WIRELESS	60207014-428100		38.52
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	9848077462		VERIZON WIRELESS	60407071-428100		60.01
	9848097681		VERIZON WIRELESS	60602079-428100		44.36
	007822244007		VERIZON WIRELESS	60207014-426900	605-787-2725 PHONE AND EQUIPMENT	347.48
	9848077462		VERIZON WIRELESS	61800890-428100		100.01
	9848077462		VERIZON WIRELESS	61800890-428100		60.01
	9848077462		VERIZON WIRELESS	60207014-428100		38.52
	9848077462		VERIZON WIRELESS	60407072-428100		60.01
	9848077462		VERIZON WIRELESS	60207014-428100		143.43
	007822244003		VERIZON WIRELESS	60207014-426900	605-787-2313 PHONE AND EQUIPMENT	347.48

5053	007822244002		VERIZON WIRELESS	60207014-426900	605-787-2148 PHONE AND EQUIPMENT	347.48
	007822244004		VERIZON WIRELESS	60207014-426900	605-787-2413 PHONE AND EQUIPMENT	347.48
	007822244006		VERIZON WIRELESS	60207014-426900	605-787-2561 PHONE AND EQUIPMENT	347.48
	007822244005		VERIZON WIRELESS	60207014-426900	605-787-2488 PHONE AND EQUIPMENT	347.48
	007822244008		VERIZON WIRELESS	60207014-426900	605-787-2750 PHONE AND EQUIPMENT	347.48
					VERIZON WIRELESS Total:	22,612.63
5054	P01539	155032	VERMEER HIGH PLAINS	10500115-425300	CAM 4MM, LOCK, STEEL MESH - HA	61.54
					VERMEER HIGH PLAINS Total:	61.54
10261	SH1797	154576	VINYL-PRO	10100201-425100	DOOR PANEL VINYL REPLACEMENT U	85.00
	SH1843	154592	VINYL-PRO	10100201-425100	REPAIR DOOR PANEL UNIT 160	95.00
					VINYL-PRO Total:	180.00
9536	01/27/20	154472	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	75,461.67
	12/01-31/19	154471	VISIT RAPID CITY	25300761-422500	DEC19 OCCUPANCY TAX	81,977.94
	02/04/20	154928	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	10,484.37
					VISIT RAPID CITY Total:	167,923.98
3544	02/04-05/20	155002	WADE NYBERG	10100106-427000	Municipal league travel-Nyberg	18.00
					WADE NYBERG Total:	18.00
5104	455251	155083	WALCRO LLC	10100612-426900	MAPELASTIC AQUADEFENSE	124.85
					WALCRO LLC Total:	124.85
5118	007798 01/17/20	153543	WALMART COMMUNITY	10100711-426100	OFFICE SUPPLIES	11.47
	005208	153525	WALMART COMMUNITY	60207014-426100	TRASH BAGS, CLOROX TABLETS, HP	149.56
	005208	153525	WALMART COMMUNITY	60207014-426400	TRASH BAGS, CLOROX TABLETS, HP	15.81
	004826	153512	WALMART COMMUNITY	60207012-426100	OFFICE SUPPLIES	2.24
	004826	153512	WALMART COMMUNITY	60407071-426100	OFFICE SUPPLIES	3.63
	004826	153512	WALMART COMMUNITY	60407071-426300	OFFICE SUPPLIES	4.84

5118	004826	153512	WALMART COMMUNITY	60907401-426100	OFFICE SUPPLIES	38.05
	004826	153512	WALMART COMMUNITY	60907401-426300	OFFICE SUPPLIES	4.84
	005223	153656	WALMART COMMUNITY	60207011-426300	COFFEE	9.96
	005223	153656	WALMART COMMUNITY	60207014-426300	COFFEE	9.96
	005331	154956	WALMART COMMUNITY	60407072-426900	HOOK & LOOPS FOR RBC BLOWERS	8.91
	005293	154345	WALMART COMMUNITY	10100612-426900	LP FRE IP7S	44.97
	001335 01/31/20	154708	WALMART COMMUNITY	10100205-426100	office & cleaning supplies	3.97
	001335 01/31/20	154708	WALMART COMMUNITY	10100205-426400	office & cleaning supplies	60.47
	001335 01/31/20	154708	WALMART COMMUNITY	10100205-426900	office & cleaning supplies	19.12
				WALMART COMMUNITY Total:	387.80	
5129	286064	154497	WARNE CHEMICAL & EQUIP.	10100302-426900	SUPPLIES	142.12
					WARNE CHEMICAL & EQUIP. Total:	142.12
5142	SER937150-1	154766	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER937087-1	154766	WATERTREE INC	10100620-424300	SOFTENER RENTAL	8.00
	SER934171-1	154766	WATERTREE INC	10100620-426900	SOFTENER RENTAL	6.75
					WATERTREE INC Total:	36.75
13122	01/21/20	154501	WESLEY HAAS	10100301-429200	CDL	95.85
	12/12/19	154501	WESLEY HAAS	10100301-429200	CDL	33.00
	01/08/20	154501	WESLEY HAAS	10100301-429200	CDL	15.00
					WESLEY HAAS Total:	143.85
5202	651485	154952	WEST RIVER WELDING & MACHINE	61207101-425100	ARM WEAR STRIPS	600.00
	593389	155325	WEST RIVER WELDING & MACHINE	10100607-422500	BLADE SHARPENING	132.00
	651491	155400	WEST RIVER WELDING & MACHINE	61207101-425100	REPAIR BROKEN TOOTH	180.00
					WEST RIVER WELDING & MACHINE Total:	912.00

5208	10017223	154949	WESTERN COMMUNICATIONS INC	61207101-422500	DISPATCH	250.00
	13141	154939	WESTERN COMMUNICATIONS INC	61207101-422500	MOBILE	1,181.48
					WESTERN COMMUNICATIONS INC Total:	1,431.48
5211	68776	154469	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	26.49
	68858	155203	WESTERN MAILERS	60207014-426100	2/11/2020: BILLING POSTAGE	2,639.83
	68791	154529	WESTERN MAILERS	60207014-426100	2/4/2020: BILLING POSTAGE	2,877.03
					WESTERN MAILERS Total:	5,543.35
5220	746461-0	155128	WESTERN STATIONERS	10100108-426100	WSTRN/PENS	47.52
	747497-0	155531	WESTERN STATIONERS	10100101-426900	misc supplies	53.20
	747339-0	155530	WESTERN STATIONERS	10100101-426900	misc supplies	16.39
	747526-0	154836	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	82.35
	747208-0	155212	WESTERN STATIONERS	10100620-426100	FILE FOLDERS	16.65
	747196-0	155212	WESTERN STATIONERS	10100620-426100	FILE FOLDERS	51.01
	747064-0	154943	WESTERN STATIONERS	10100301-426100	SUPPLIES	10.11
	747370-0	154482	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	34.80
	747370-0	154482	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	34.80
	747370-0	154482	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	34.80
	746765-0	153590	WESTERN STATIONERS	10100204-426100	OFFICE SIUPPLIES	57.75
	746608-1	153874	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	66.75
	747152-0	154999	WESTERN STATIONERS	10100106-426100	Box of copy paper/accordian fi	60.30
	746060-0	154999	WESTERN STATIONERS	10100106-426100	Box of copy paper/accordian fi	4.99
	747082-0	155177	WESTERN STATIONERS	60407072-426100	6 CASES OF COPY PAPER	206.40
					WESTERN STATIONERS Total:	777.82
5227	63613168		WEX BANK	77504132-426200		67.17
	63613168		WEX BANK	10100711-426200		48.87
	63613168		WEX BANK	10100711-426200		202.25

5227	63613168		WEX BANK	27000270-426200		75.00
	63613168		WEX BANK	60907401-426200		134.64
	63613168		WEX BANK	60407073-426200		151.81
	63613168		WEX BANK	60907401-426200		508.30
	63613168		WEX BANK	60907401-426200		103.30
	63613168		WEX BANK	60907401-426200		412.43
	63613168		WEX BANK	60907401-426200		56.67
	63613168		WEX BANK	60907401-426200		416.98
	63613168		WEX BANK	60407071-426200		214.01
	63613168		WEX BANK	60407071-426200		301.86
	63613168		WEX BANK	60407071-426200		197.93
	63613168		WEX BANK	60407071-426200		417.25
	63613168		WEX BANK	60407071-426200		437.99
	63613168		WEX BANK	60407072-426200		121.47
	63613168		WEX BANK	60207013-426200		128.06
	63613168		WEX BANK	60207014-425100		56.23
	63613168		WEX BANK	60207014-426200		737.24
	63613168		WEX BANK	60207014-426200		70.44
	63613168		WEX BANK	60207014-426200		723.08

5227	63613168		WEX BANK	60407071-426200		17.48
	63613168		WEX BANK	60207011-426200		28.60
	63613168		WEX BANK	60207012-426200		531.71
	63613168		WEX BANK	60207012-426200		747.91
	63613168		WEX BANK	60207012-426200		263.32
	63613168		WEX BANK	60207012-426200		824.38
	63613168		WEX BANK	60207012-426200		366.80
	63613168		WEX BANK	10100302-426200		306.00
	63613168		WEX BANK	10100302-426200		144.47
	63613168		WEX BANK	10100302-426200		38.48
	63613168		WEX BANK	60207011-425100		23.32
	63613168		WEX BANK	60207011-426200		196.20
	63613168		WEX BANK	60207011-426200		722.79
	63613168		WEX BANK	10100301-426200		10,655.02
	63613168		WEX BANK	10100301-426200		659.95
	63613168		WEX BANK	10100301-426200		760.43
	63613168		WEX BANK	10100301-426200		994.05
	63613168		WEX BANK	10100305-426200		141.10
	63613168		WEX BANK	10100302-426200		2,922.02

5227	63613168		WEX BANK	61507103-426200		142.53
	63613168		WEX BANK	61507103-426200		153.62
	63613168		WEX BANK	10100401-426200		1,130.56
	63613168		WEX BANK	10100401-426200		452.81
	63613168		WEX BANK	10100401-426200		441.01
	63613168		WEX BANK	10100401-426200		209.88
	63613168		WEX BANK	10100618-426200		64.89
	63613168		WEX BANK	61207101-426200		177.51
	63613168		WEX BANK	61207101-426200		10,932.84
	63613168		WEX BANK	61207101-426200		5,479.81
	63613168		WEX BANK	61207101-426200		60.53
	63613168		WEX BANK	61207101-426200		331.83
	63613168		WEX BANK	10100612-426200		100.32
	63613168		WEX BANK	79300968-426200		26.89
	63613168		WEX BANK	10100618-426200		631.67
	63613168		WEX BANK	10100618-426200		12,698.19
	63613168		WEX BANK	10100618-426200		989.89
	63613168		WEX BANK	10100618-426200		3,581.01
	63613168		WEX BANK	10100607-426200		1,728.94

5227	63613168		WEX BANK	10100607-426200		1,625.92
	63613168		WEX BANK	10100601-426200		65.94
	63613168		WEX BANK	10100601-426200		102.14
	63613168		WEX BANK	10100601-426200		81.44
	63613168		WEX BANK	10100601-426200		142.34
	63613168		WEX BANK	10100201-426200		96.40
	63613168		WEX BANK	10100201-426200		4,218.15
	63613168		WEX BANK	10100201-426200		11,123.14
	63613168		WEX BANK	10100201-426200		2,869.36
	63613168		WEX BANK	10100607-426200		198.88
	63613168		WEX BANK	10100607-426200		542.71
	63613168		WEX BANK	10100609-426200		67.62
	63613168		WEX BANK	10100201-425100		222.70
	63613168		WEX BANK	10100201-425100		15.51
	63613168		WEX BANK	10100201-426200		65.66
	63613168		WEX BANK	10100201-426200		25.35
	63613168		WEX BANK	10100201-426200		314.91
	63613168		WEX BANK	10100202-426200		2,380.35
	63613168		WEX BANK	10100202-426200		79.65

5227	63613168		WEX BANK	10100202-426200		879.12
	63613168		WEX BANK	10100202-426200		58.68
	63613168		WEX BANK	10100204-426200		185.18
	63613168		WEX BANK	10100204-426200		761.09
	63613168		WEX BANK	10100205-426200		140.24
	63613168		WEX BANK	77700914-426200		28.62
	63613168		WEX BANK	10106021-426200		26.41
	63613168		WEX BANK	10100202-426200		28.05
	63613168		WEX BANK	10100202-426200		57.55
	63613168		WEX BANK	10100202-426200		963.04
	63613168		WEX BANK	10100205-426200		35.93
	63613168		WEX BANK	10100205-426200		345.49
	63613168		WEX BANK	10100205-426200		392.81
	63613168		WEX BANK	10100205-426200		81.98
	63613168		WEX BANK	10100205-426200		63.07
	63613168		WEX BANK	10100205-426200		417.90
	63613168		WEX BANK	61800890-426200		568.75
	63613168		WEX BANK	61800890-426200		49.44
	63613168		WEX BANK	10100108-425100		111.51

5227	63613168		WEX BANK	10100108-426200		29.66
	63613168		WEX BANK	10100108-426200		364.69
	63613168		WEX BANK	10100108-426200		1,013.58
	63613168		WEX BANK	61000870-426200		29.77
	63613168		WEX BANK	61800890-426200		52.91
	63613168		WEX BANK	61800890-426200		1,890.03
	63613168		WEX BANK	61800890-426200		2,274.11
	63613168		WEX BANK	61800890-426200		144.77
	63613168		WEX BANK	61800890-426200		56.51
	63613168		WEX BANK	10100101-426200		31.82
	63613168		WEX BANK	10100101-426200		42.80
	63613168		WEX BANK	10100101-426200		41.39
	63613168		WEX BANK	61000870-425100		54.00
	63613168		WEX BANK	61000870-426200		87.75
	63613168		WEX BANK	61000870-426200		225.66
					WEX BANK Total:	101,034.22
13026	2020-0002	154577	WHIPPLE RACING PRODUCTS INC	10100201-425100	CAR PARTS	10,822.53
					WHIPPLE RACING PRODUCTS INC Total:	10,822.53
5234	248275	154408	WHISLER BEARING COMPANY	60207012-425500	HYRANT REPAIR	15.12
	248428	154955	WHISLER BEARING COMPANY	60207012-426500	CRIMPING TOOL	292.52
	248419	154921	WHISLER BEARING COMPANY	60207012-426500	CRIMPING TOOL	30.32

5234	248459	155397	WHISLER BEARING COMPANY	61207101-425100	ROD END	561.56
	248056	155381	WHISLER BEARING COMPANY	61300664-425300	FAFNIR INSERT/OIL SEAL	30.31
					WHISLER BEARING COMPANY Total:	929.83
13172	297832		WIND RIVER LLC	60207014-453000		29.69
					WIND RIVER LLC Total:	29.69
5296	IV43943	154679	WINTER EQUIPMENT CO	10100302-425300	STOCK	5,688.44
					WINTER EQUIPMENT CO Total:	5,688.44
13176	297836		WRAGE, WALTER	60207014-453000		31.67
					WRAGE, WALTER Total:	31.67
1956	9421785636	154586	WW GRAINGER INC	10100201-426900	TRANSPORT CHAIR	167.76
	9422799289	154586	WW GRAINGER INC	10100201-426900	TRANSPORT CHAIR	62.91
	9415281154	154552	WW GRAINGER INC	10100201-426900	PORTABLE TRANSPORT CHAIR	20.97
					WW GRAINGER INC Total:	251.64
13157	297816		ZACHMEIER, MIKE	60207014-453000		107.28
					ZACHMEIER, MIKE Total:	107.28
5393	9004902506	152091	ZEP MFG CO	60407072-426400	Janitorial Supplies	113.89
					ZEP MFG CO Total:	113.89
Total					Grand Total:	2,522,542.49