

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
12115	129	156005	392 CREATIONS	10100201-426900	ENGRAVINGS HOWER	60.00
					392 CREATIONS Total:	60.00
37	IN701577	155640	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	87.81
	IN705064	156110	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,067.34
	IN705065	156110	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,678.96
	IN701871	155661	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE-SHOP	61.79
	IN701871	155661	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE-SHOP	37.08
	IN701871	155661	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE-SHOP	24.72
	IN705410	156402	A & B BUSINESS SOLUTIONS INC	10100607-425300	copier usage	58.05
	IN705410	156402	A & B BUSINESS SOLUTIONS INC	10100620-425300	copier usage	58.05
	IN704682	156439	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER 2-24-2020 TO 3-23-	219.87
					A & B BUSINESS SOLUTIONS INC Total:	3,293.67
42	287261158408 X0223202	155994	A T & T MOBILITY	61507103-428100	MAR PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	21063021420	155769	A TO Z SHREDDING	10100106-426100	Shred bins emptied	126.10
	1143022020	155821	A TO Z SHREDDING	10100201-422500	SHREDDING	64.32
	21131022420	156307	A TO Z SHREDDING	10100106-426100	Shredding emptied	127.10
					A TO Z SHREDDING Total:	317.52
46	00057266	155687	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	41.23
	00057317	155687	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING SUPPLIES	128.34
	01007917	156089	A&B WELDING SUPPLY CO INC	60407071-426310	LENSES FOR WELDING HELMETS	24.39

46	01006831	154523	A&B WELDING SUPPLY CO INC	60407071-426900	WELDING ROD TO USE FOR MANUFAC	25.89
	01006746	154533	A&B WELDING SUPPLY CO INC	60207011-424400	COMPRESSED GAS, ARGON/CO2	61.65
	01007662	156684	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.90
	01007662	156684	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	34.31
	01007717	156685	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	19.17
	01007717	156685	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	38.92
	01006871	156686	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.97
	01006871	156686	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	42.57
	00057675	156623	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, OXY Q, BULK CCF, ACET	2.94
	00057675	156623	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, BULK CCF, ACET	1.77
	00057675	156623	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, OXY Q, BULK CCF, ACET	1.18
	00057681	156687	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	379.64
	01006992	156680	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	01006992	156680	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
	01007258	156681	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.32
	01007258	156681	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.83
	01007386	156682	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86
	01007386	156682	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05
	01006597	156683	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.73
	01006597	156683	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.86

46	01007006	156085	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	123.78
	01007707	156091	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	109.23
	01006598	154665	A&B WELDING SUPPLY CO INC	10100305-426500	SHOP	86.88
	00057838	156623	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, BULK CCF, ACET	309.92
	01006842	156623	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, BULK CCF, ACET	2,409.41
	00057714	156623	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, OXY Q, BULK CCF, ACET	17.36
	00057714	156623	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, BULK CCF, ACET	10.42
	00057714	156623	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, OXY Q, BULK CCF, ACET	6.94
				A&B WELDING SUPPLY CO INC Total:	4,031.66	
9552	2196	155382	A&J SCREENING-PARK BENCH APPAREL	10100603-426900	tote bags	343.75
					A&J SCREENING-PARK BENCH APPAREL Total:	343.75
2899	CI20007812	155723	A.M. LEONARD INC.	10100620-426900	PUSH BROOM AND SHOVEL - ADMIN	158.38
	CI20007631	155723	A.M. LEONARD INC.	10100607-425500	PUSH BROOM AND SHOVEL - ADMIN	2.95
	CI20010101	156376	A.M. LEONARD INC.	10100607-426900	SHUT OFF BRASS QUICK CONNECT -	61.38
					A.M. LEONARD INC. Total:	222.71
11266	20M-0023114	156293	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS FEB -	207.90
					ABILITY NETWORK INC Total:	207.90
79	4284202	155561	ACE HARDWARE-EAST	10100601-426900	ANT BAIT	6.59
	4329623	155560	ACE HARDWARE-EAST	10100612-426900	MOP REFILL	27.99
	4340666	155688	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	20.37
	4337745	155688	ACE HARDWARE-EAST	10100302-425300	SUPPLIES	13.98
	4331119	155697	ACE HARDWARE-EAST	10100205-425100	T704 Steel Paint	9.99
	4331119	155697	ACE HARDWARE-EAST	10100205-426900	T704 Steel Paint	6.70
	4337386	156587	ACE HARDWARE-EAST	10100603-426900	OUTLET STRIP	41.84

79	4354632	155674	ACE HARDWARE-EAST	60407071-426500	HANDLE FOR SLEDGE HAMMER	13.99
	4375935	156448	ACE HARDWARE-EAST	60407072-426900	HARDWARE	21.98
	4375028	156540	ACE HARDWARE-EAST	10100607-426900	UTILITY HEATER - HARNEY	49.99
	4370345	156702	ACE HARDWARE-EAST	10102023-425100	NUTS / SCREWS / BOLTS - TK3	2.96
	4362903	156716	ACE HARDWARE-EAST	61800893-425100	NUTS / SCREWS / BOLTS - MED3	6.56
	4378518	156708	ACE HARDWARE-EAST	10100202-425200	HOSE HANGER - SHOP	5.09
	4378518	156708	ACE HARDWARE-EAST	61800890-425200	HOSE HANGER - SHOP	2.50
	4340819	156027	ACE HARDWARE-EAST	10102021-425200	GARAGE DOOR OPENER - ST1	9.63
	4340819	156027	ACE HARDWARE-EAST	61800891-425200	GARAGE DOOR OPENER - ST1	4.74
	4339523	156026	ACE HARDWARE-EAST	10102024-425200	CLOSET REPAIR - ST4	6.29
	4339523	156026	ACE HARDWARE-EAST	61800894-425200	CLOSET REPAIR - ST4	3.10
	4348887	156025	ACE HARDWARE-EAST	10102024-425200	RE-KEYED STATION DOORS - ST4	8.97
	4348887	156025	ACE HARDWARE-EAST	61800894-425200	RE-KEYED STATION DOORS - ST4	4.42
	4361637	156257	ACE HARDWARE-EAST	61800890-425300	COT REPAIR - EMS	30.35
	4360329	155942	ACE HARDWARE-EAST	60207012-426500	BACKFLOW PREVENTION	13.99
	4372341	156078	ACE HARDWARE-EAST	60407071-426900	1" PIPE COUPLING FOR SKIDS ON	23.95
	4357842	155961	ACE HARDWARE-EAST	10100603-426900	SPLYICEMAKER	26.47
	4293883	156045	ACE HARDWARE-EAST	10100202-425100	WIRE - BRUSH #2191	34.00
	4287201	156044	ACE HARDWARE-EAST	10100202-425100	ROD THREADED - BRUSH #2191	12.47
	4309044	156037	ACE HARDWARE-EAST	10102027-425100	NUTS / SCREWS / BOLTS - E7	3.00
4329466	156051	ACE HARDWARE-EAST	10102026-426500	WIRE BRUSH - E3-6	4.60	
				ACE HARDWARE-EAST Total:	416.51	
80	4333228	155559	ACE HARDWARE-WEST	10100612-426900	CARPET CLEANER	30.70
	4335323	155390	ACE HARDWARE-WEST	10100607-426500	PUSH BROOM, BRUSH	32.62
	4338899	155390	ACE HARDWARE-WEST	10100607-426500	PUSH BROOM, BRUSH	37.39
	4340126	155390	ACE HARDWARE-WEST	10100607-426200	PUSH BROOM, BRUSH	6.99
	4294062	154412	ACE HARDWARE-WEST	10100108-426900	ACE/PAINT TAPE	12.99

80	4352682	155680	ACE HARDWARE-WEST	10100607-425900	GRAPHITE DRY LUBE, LQD WRENCH	10.34
	4390422	156541	ACE HARDWARE-WEST	10100607-426900	BOLTS - MINN. SR CENTER	15.96
	4379788	156541	ACE HARDWARE-WEST	10100607-425900	BOLTS - MINN. SR CENTER	28.75
	4374777	156541	ACE HARDWARE-WEST	10100607-425700	BOLTS - MINN. SR CENTER	9.99
	4360931	156541	ACE HARDWARE-WEST	10100607-426900	BOLTS - MINN. SR CENTER	2.00
	4384950	156588	ACE HARDWARE-WEST	10100603-426900	ROLLER MOP	44.49
	4358988	156585	ACE HARDWARE-WEST	10100603-426900	CONNECTORS	14.85
	4364636	156259	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3	24.94
	4364636	156259	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE - ST3	12.28
	4361726	156265	ACE HARDWARE-WEST	10102025-425200	STATION MAINTENANCE - ST5	2.57
	4361726	156265	ACE HARDWARE-WEST	61800895-425200	STATION MAINTENANCE - ST5	1.26
	4279405	156061	ACE HARDWARE-WEST	10500115-426300	GLOVES & LOCK - HAZMITIGATION	15.99
	4279405	156061	ACE HARDWARE-WEST	10500115-426900	GLOVES & LOCK - HAZMITIGATION	23.03
	4341856	156062	ACE HARDWARE-WEST	10500115-425300	SLIDE RAIL	4.28
	4341758	156427	ACE HARDWARE-WEST	10106024-426900	CITY HALL REMODEL - MISCELLANE	7.80
	4351468	155680	ACE HARDWARE-WEST	10100607-426900	GRAPHITE DRY LUBE, LQD WRENCH	8.63
	4350551	155680	ACE HARDWARE-WEST	10100607-426900	GRAPHITE DRY LUBE, LQD WRENCH	18.42
	4355488	155916	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES - BRUSH, AQ	29.28
	4367614	155960	ACE HARDWARE-WEST	10100612-426900	HOSE SPRAYER	11.10
	4334783	155503	ACE HARDWARE-WEST	10102021-425200	STATION MAINTENANCE - ST1	18.90
4334783	155503	ACE HARDWARE-WEST	61800891-425200	STATION MAINTENANCE - ST1	9.31	
				ACE HARDWARE-WEST Total:	434.86	
81	398615	155690	ACE STEEL & RECYCLING INC	10100302-425100	UNITS	24.82
	398814	155690	ACE STEEL & RECYCLING INC	10100302-425100	UNITS	52.94
	398688	155689	ACE STEEL & RECYCLING INC	10100205-425100	T704 Crane Support Steel	84.21
	398474	156042	ACE STEEL & RECYCLING INC	10100202-425100	ALUM FLOOR - BRUSH #2191	255.20

81					ACE STEEL & RECYCLING INC Total:	417.17
86	104401	155903	ACTION MECHANICAL INC	61507102-425300	WELDING REPAIR	1,229.60
	11112	155889	ACTION MECHANICAL INC	60407073-425300	REPAIR TO LAB SAMPLE REFRIGERA	459.98
	104505	155237	ACTION MECHANICAL INC	60407071-422500	SEWER MAIN REPAIR W.MAIN BLOCK	755.10
					ACTION MECHANICAL INC Total:	2,444.68
9519	1533	155731	ACTION POWER WASHING	61207101-422500	POWER WASH	75.00
	1536	155730	ACTION POWER WASHING	61207101-422500	POWER WASH	865.00
					ACTION POWER WASHING Total:	940.00
6242	908685242	155721	ACUSHNET COMPANY	61300604-452000	RESALE CART MITTS	144.29
					ACUSHNET COMPANY Total:	144.29
90	4637981	155655	ADAMS ISC	10100401-425300	UNIT S050	71.58
	4637963	156101	ADAMS ISC	10100305-426500	SUPPLIES	101.73
	4638106	156101	ADAMS ISC	10100305-425100	SUPPLIES	44.56
	4637982	156101	ADAMS ISC	10100302-425100	SUPPLIES	19.90
	4638215	156542	ADAMS ISC	10100607-425300	HYDRAULIC HOSE, GATES ADAPTER,	68.42
	4638215	156542	ADAMS ISC	10100607-426900	HYDRAULIC HOSE, GATES ADAPTER,	40.66
					ADAMS ISC Total:	346.85
97	69888609	155657	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	399.90
					ADECCO EMPLOYMENT SERVICES Total:	399.90
6173	67002	155970	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400834-422300	18-2480 ELK VALE LIFT STATION	46,297.75
	67006	156069	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60907402-422300	18-2458 ANALYSIS FEMA MEADE HA	23,492.83
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	69,790.58
125	27974	156100	AIR WORKS SALES & SERVICE	10100301-426500	TOOL	589.00
					AIR WORKS SALES & SERVICE Total:	589.00

9041	9098372820	155733	AIRGAS USA, LLC	61207101-425100	VICTOR	215.97
	9098515539	156324	AIRGAS USA, LLC	61507102-425300	VAC PAC	162.00
					AIRGAS USA, LLC Total:	377.97
151	191382	156295	ALLEGIANT EMERGENCY SERVICES INC	10102026-425300	HELMET REPAIR - EMRICH	60.35
	191388	156294	ALLEGIANT EMERGENCY SERVICES INC	10102026-425300	SCBA MASK REPAIR - CHRISTY	31.04
	191332	156697	ALLEGIANT EMERGENCY SERVICES INC	10100202-425300	G1 REGULATOR KEEPER - STOCK	16.25
					ALLEGIANT EMERGENCY SERVICES INC Total:	107.64
164	LCAS1325549	155557	ALSCO INC	10100612-426400	LINEN SUPPLIES	85.50
	LCAS1326904	155959	ALSCO INC	10100612-426400	LINEN SUPPLIES	85.68
	LCAS1327685	155989	ALSCO INC	61507103-426400	MATS	47.52
	LCAS1328255	156591	ALSCO INC	10100612-426400	LINEN SUPPLIES	85.50
	LCAS1328276	156590	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.35
	LCAS1326921	156589	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.35
					ALSCO INC Total:	432.90
13231	02/23/20	155935	AMANDA COLEMAN	61000870-453000	PARKING PERMIT REFUND	30.00
					AMANDA COLEMAN Total:	30.00
179	177634	155971	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	840.25
					AMERICAN ENGINEERING TESTING INC Total:	840.25
6893	18887	155136	AMERICINN	10100205-427000	AMERICINN/APWA WINTER MTG S FR	98.00
	18888	155135	AMERICINN	10100108-427000	AMERICINN/APWA WINTER MTG R HA	98.00
	18872	155134	AMERICINN	10100108-427000	AMERICINN/APWA WINTER MTG T JO	98.00
	18889	155133	AMERICINN	10100108-427000	AMERICINN/APWA WINTER MTG D TE	98.00
	18854	155341	AMERICINN	10100106-427000	Hotel stay for Groote Municipa	141.99
	18862	155341	AMERICINN	10100106-427000	Hotel stay for Groote Municipa	141.99
	18833	155341	AMERICINN	10100106-427000	Hotel stay for Groote Municipa	141.99

6893	18850	156487	AMERICINN	10100201-427000	SD Municipal League Day in Pie	141.99
	18851	156487	AMERICINN	10100201-427000	SD Municipal League Day in Pie	141.99
	18867	156487	AMERICINN	10100201-427000	SD Municipal League Day in Pie	141.99
					AMERICINN Total:	1,243.94
3909	02/23-29/2020	154978	ANDREW RASMUSSEN	10102028-427000	REIMB: RASMUSSEN, AN/HOVE 2.2	1,321.53
					ANDREW RASMUSSEN Total:	1,321.53
2961	02/21/20	156266	ANDY LIPP	10100202-426400	GRIP SPONGES - ST1	12.60
	02/21/20	156266	ANDY LIPP	61800891-426400	GRIP SPONGES - ST1	6.20
					ANDY LIPP Total:	18.80
13246	3938-2	156665	ANGELIQUE'S SEWING	10102021-426300	NAME TAPES - VARIOUS	57.94
	3938-2	156665	ANGELIQUE'S SEWING	10102024-426300	NAME TAPES - VARIOUS	38.63
	3938-2	156665	ANGELIQUE'S SEWING	10102025-426300	NAME TAPES - VARIOUS	19.31
	3938-2	156665	ANGELIQUE'S SEWING	10102026-426300	NAME TAPES - VARIOUS	19.31
	3938-2	156665	ANGELIQUE'S SEWING	61800891-426300	NAME TAPES - VARIOUS	77.25
					ANGELIQUE'S SEWING Total:	212.44
7825	420646	155524	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD JARY	87.48
	421803	156002	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS VITO	262.27
					ANIMAL CLINIC OF RAPID CITY Total:	349.75
13201	AIN-1260450	155720	ANTIGUA GROUP INC	61300604-452000	RESALE APPAREL	1,041.76
					ANTIGUA GROUP INC Total:	1,041.76
241	703802	156709	A-PLUS SIGNS	10100202-426900	IRONMAN PAINT	67.00
	703802	156709	A-PLUS SIGNS	61800890-426900	IRONMAN PAINT	33.00
					A-PLUS SIGNS Total:	100.00
10763	I101691	155558	AQUATIC TECHNOLOGY INC	10100612-425300	TDS CONDUCTIVITY MONITORING TE	582.62
	I101864	155962	AQUATIC TECHNOLOGY INC	10100612-425300	CHEMTROL PC2100 PROGRAMMABLE C	4,639.25
	I101886	155963	AQUATIC TECHNOLOGY INC	10100612-425300	FULCRUM ROLLER CLAMPS	120.20
					AQUATIC TECHNOLOGY INC Total:	5,342.07

291	9967	156039	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100202-425200	DEPT SUPPLIES - 50# SALT BAGS	565.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	565.00
337	168326451	156431	B & H PHOTO	10106024-426900	PARTS FOR FIBER BREAK AT TRAFF	531.24
					B & H PHOTO Total:	531.24
10369	57010-1	155513	BALCO UNIFORMS INC	10100201-426300	PATROL SHIRTS STOCK	402.36
	57007-1	155556	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	501.00
	57288-1	156000	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	2,420.16
	57186-2	156491	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	157.00
					BALCO UNIFORMS INC Total:	3,480.52
8451	P24227105	155568	BATTERIES PLUS BULBS	10100612-426900	3V LITHIUM BATTERY	3.70
	P24615274	156485	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	171.03
	P24706144	156712	BATTERIES PLUS BULBS	10102024-425300	BULBS - E4 T.I.C.	89.90
					BATTERIES PLUS BULBS Total:	264.63
497	48071971	155159	BENTLEY SYSTEMS INC	10100108-429500	BNTLY/SOFTWARE RENWAL	170.25
					BENTLEY SYSTEMS INC Total:	170.25
536	40934	156543	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES	384.61
					BH SERVICES INC Total:	384.61
549	02 695615	155729	BIERSCHBACH EQUIPMENT INC	61507102-425300	RADIATOR	1,743.55
	02 695838	156573	BIERSCHBACH EQUIPMENT INC	60907401-425300	HOSE FOR TRASH PUMP	195.00
	02 695837	155891	BIERSCHBACH EQUIPMENT INC	60907401-426500	TRASH PUMP FOR STORM SEWER INT	2,597.00
	02 695700	155921	BIERSCHBACH EQUIPMENT INC	10100607-425100	LED MINI-BAR	245.00
					BIERSCHBACH EQUIPMENT INC Total:	4,780.55
572	1311196	155915	BLACK & VEATCH	60200933-422300	13-2141 WATER UTILITY SYSTEM M	8,031.72
	1311196	155915	BLACK & VEATCH	60200934-422300	13-2141 WATER UTILITY SYSTEM M	6,592.28
					BLACK & VEATCH Total:	14,624.00

11100	44615	156067	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	10100707-422500	WALKING TOUR BROCHURES	200.00
					BLACK HILLS & BADLANDS TOURISM ASSOCIATION Total:	200.00
575	241147	155651	BLACK HILLS AMMUNITION	10100201-426900	5.56 62 GRAIN ROUNDS	3,500.00
					BLACK HILLS AMMUNITION Total:	3,500.00
584	89559	155493	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES - PAPER / LABE	60.28
	89559	155493	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES - PAPER / LABE	59.61
	89681	156229	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: INK - PIO	58.52
	89681	156229	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: INK - PIO	28.82
	86087	156261	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER	60.28
	86087	156261	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER	29.69
					BLACK HILLS BUSINESS SOURCE Total:	297.20
586	170776	155566	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SNO PLOW ICE MELT	99.90
	170091A	155563	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	227.78
	170911	155549	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	CLEANING SUPPLIES	429.21
	170958	155787	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	209.40
	171031	155789	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	54.99
	171539	156507	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	235.68
	171152	155907	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	HAND SOAP, DISINFECTANT, AIR F	474.84
	171338	156592	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	MULTI FOLD TOWELS	234.73
	170695	155644	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	MISC. SUPPLIES AND MATERIALS	141.80
	171102	155938	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL SUPPLIES	83.90

586					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,192.23
622	22046665 02/28		BLACK HILLS ENERGY	10100205-428300		27.59
	22447782 02/28		BLACK HILLS ENERGY	10100205-428300		23.66
	22277727 02/28		BLACK HILLS ENERGY	10100205-428300		33.96
	17054407 02/28		BLACK HILLS ENERGY	10100205-428300		25.74
	17236999 02/28		BLACK HILLS ENERGY	10100205-428300		25.13
	17042801 03/09		BLACK HILLS ENERGY	61507102-428300		936.38
	12192045 03/09		BLACK HILLS ENERGY	61507102-428300		693.10
	22071051 03/09		BLACK HILLS ENERGY	61507102-428300		175.20
	12764731 03/09		BLACK HILLS ENERGY	10100607-428300		102.91
	22068684 03/09		BLACK HILLS ENERGY	10100607-428300		15.00
	21319570 03/09		BLACK HILLS ENERGY	60407071-428300		407.25
	17434903 03/09		BLACK HILLS ENERGY	61507103-428300		59.41
	22072258 03/10		BLACK HILLS ENERGY	10100607-428300		35.22
	NONE 03/10		BLACK HILLS ENERGY	10100607-428300		43.81
	22072171 03/10		BLACK HILLS ENERGY	10100607-428300		330.30
	12227286 03/10		BLACK HILLS ENERGY	10100618-428300		1,016.57
	12227286 03/10		BLACK HILLS ENERGY	10100205-428300		508.28
	12227286 03/10		BLACK HILLS ENERGY	10100201-428300		508.28

622	NONE 01/08		BLACK HILLS ENERGY	10100607-428300		236.61
	22071793 03/10		BLACK HILLS ENERGY	10100205-428300		28.81
	22071245 03/10		BLACK HILLS ENERGY	10100205-428300		26.10
	22075512 03/10		BLACK HILLS ENERGY	10100205-428300		51.95
	NONE 03/10		BLACK HILLS ENERGY	10100607-428300		52.32
	22197938 03/10		BLACK HILLS ENERGY	10100607-428300		15.00
	22071025 03/09		BLACK HILLS ENERGY	10100205-428300		54.41
	12775308 03/09		BLACK HILLS ENERGY	77700914-428300		4,194.15
	18963958 03/09		BLACK HILLS ENERGY	10100607-428300		400.58
	21722629 03/09		BLACK HILLS ENERGY	10100205-428300		100.17
	15572844 03/09		BLACK HILLS ENERGY	61507102-428300		593.10
	21722471 03/09		BLACK HILLS ENERGY	61507102-428300		337.80
	18487279 03/05		BLACK HILLS ENERGY	10100607-428300		37.39
	12767071 03/09		BLACK HILLS ENERGY	10100607-428300		486.75
	16886862 03/09		BLACK HILLS ENERGY	60407072-428300		212.47
	12570727 03/09		BLACK HILLS ENERGY	61507102-428300		610.93
	15572842 03/09		BLACK HILLS ENERGY	61507102-428300		275.81
	22045270 03/09		BLACK HILLS ENERGY	61507103-428300		537.12
	18899942 03/04		BLACK HILLS ENERGY	10100607-428300		15.00

622	20581343 03/04		BLACK HILLS ENERGY	10100205-428300		15.00
	22045659 03/05		BLACK HILLS ENERGY	10100205-428300		58.07
	20376077 03/05		BLACK HILLS ENERGY	10100205-428300		121.70
	21058428 03/05		BLACK HILLS ENERGY	10100205-428300		53.61
	21343059 03/05		BLACK HILLS ENERGY	10100205-428300		150.19
	17851552 02/25		BLACK HILLS ENERGY	61800895-428300		125.94
	17366055 02/28		BLACK HILLS ENERGY	10100607-428300		15.00
	17507897 02/28		BLACK HILLS ENERGY	60207012-428300		761.37
	17507897 02/28		BLACK HILLS ENERGY	60407071-428300		761.38
	12393538 02/28		BLACK HILLS ENERGY	10100607-428300		16.02
	21853611 03/04		BLACK HILLS ENERGY	10100607-428300		103.98
	22232975 02/25		BLACK HILLS ENERGY	61300664-428300		1,352.18
	NONE 03/02		BLACK HILLS ENERGY	61300664-428300		23.23
	NONE 03/02		BLACK HILLS ENERGY	61300664-428300		10.99
	21852634 02/25		BLACK HILLS ENERGY	61300664-428300		20.06
	12432726 02/25		BLACK HILLS ENERGY	61300664-428300		1,185.88
	17851552 02/25		BLACK HILLS ENERGY	10102025-428300		255.69
	NONE 03/02		BLACK HILLS ENERGY	60207011-428300		10.99
	12766532 02/24		BLACK HILLS ENERGY	60407071-428300		324.26

622	12764090 02/24		BLACK HILLS ENERGY	60407071-428300		229.73
	22072985 02/24		BLACK HILLS ENERGY	10100860-428300		275.03
	21722491 02/24		BLACK HILLS ENERGY	10100860-428300		373.91
	12311932 02/25		BLACK HILLS ENERGY	61300664-428300		664.21
	22073812 02/25		BLACK HILLS ENERGY	60207011-428300		124.57
	12766322 02/25		BLACK HILLS ENERGY	60207011-428300		29.94
	12227182 02/25		BLACK HILLS ENERGY	60207011-428300		1,345.76
	22074399 02/24		BLACK HILLS ENERGY	60207011-428300		135.57
	13523930 02/24		BLACK HILLS ENERGY	60207011-428300		479.53
	12225884 02/25		BLACK HILLS ENERGY	60207011-428300		19.00
	12764104 02/24		BLACK HILLS ENERGY	60207011-428300		61.38
	22228670 02/24		BLACK HILLS ENERGY	60207011-428300		26.57
	12766544 02/24		BLACK HILLS ENERGY	60207011-428300		247.78
	12311926 02/24		BLACK HILLS ENERGY	60207011-428300		10,094.09
	17689822 02/25		BLACK HILLS ENERGY	60207011-428300		64.96
	12775439 02/25		BLACK HILLS ENERGY	60207011-428300		178.87
	18545658 02/25		BLACK HILLS ENERGY	10100607-428300		593.40
	22338840 02/26		BLACK HILLS ENERGY	10100607-428300		68.46
	NONE 03/02		BLACK HILLS ENERGY	10100607-428300		24.57

622	22074413 02/24		BLACK HILLS ENERGY	10100607-428300		60.83
	22074482 02/24		BLACK HILLS ENERGY	60207011-428300		85.74
	22074549 02/24		BLACK HILLS ENERGY	60207011-428300		82.79
	22072363 02/24		BLACK HILLS ENERGY	10100205-428300		23.38
	21058503 02/26		BLACK HILLS ENERGY	10100205-428300		75.80
	22246369 02/25		BLACK HILLS ENERGY	10100205-428300		15.18
	22073842 02/25		BLACK HILLS ENERGY	10100607-428300		244.36
	20070318 02/25		BLACK HILLS ENERGY	10100607-428300		38.43
	NONE 03/02		BLACK HILLS ENERGY	10100607-428300		43.99
	19244829 03/02		BLACK HILLS ENERGY	60207011-428300		323.01
	21343222 03/02		BLACK HILLS ENERGY	10100607-428300		15.00
	19244825 03/02		BLACK HILLS ENERGY	10100607-428300		18.32
	19379189 03/02		BLACK HILLS ENERGY	10100607-428300		16.83
	16745244 02/28		BLACK HILLS ENERGY	10100607-428300		16.50
	22074326 02/24		BLACK HILLS ENERGY	10100205-428300		28.12
	22019420 02/28		BLACK HILLS ENERGY	10100607-428300		17.76
	22197814 02/28		BLACK HILLS ENERGY	10100205-428300		97.80
	19342195 03/02		BLACK HILLS ENERGY	10100205-428300		38.76
	12329188 02/28		BLACK HILLS ENERGY	10100607-428300		349.71

622	19244615 03/02		BLACK HILLS ENERGY	10100607-428300		276.11
	19816375 02/28		BLACK HILLS ENERGY	10100205-428300		137.79
	16887020 02/28		BLACK HILLS ENERGY	60207012-428300		49.35
	16887020 02/28		BLACK HILLS ENERGY	60407071-428300		49.36
	19244824 03/02		BLACK HILLS ENERGY	10100205-428300		109.18
	18684534 03/02		BLACK HILLS ENERGY	10100607-428300		16.96
	16723654 02/28		BLACK HILLS ENERGY	10100205-428300		27.05
	21343223 03/02		BLACK HILLS ENERGY	10100205-428300		159.04
	12427333 02/28		BLACK HILLS ENERGY	61000870-428300		602.97
	12767088 02/28		BLACK HILLS ENERGY	10102021-428300		1,464.75
	12767088 02/28		BLACK HILLS ENERGY	61800891-428300		721.45
	12766986 02/28		BLACK HILLS ENERGY	10100305-428300		833.05
	12766986 02/28		BLACK HILLS ENERGY	60207012-428300		1,666.10
	12766986 02/28		BLACK HILLS ENERGY	60407071-428300		1,666.10
	12766844 02/28		BLACK HILLS ENERGY	60800840-428300		1,421.65
	22069145 02/28		BLACK HILLS ENERGY	61000870-428300		15.92
	NONE 03/03		BLACK HILLS ENERGY	61000870-428300		95.41
	22194189 02/28		BLACK HILLS ENERGY	61000870-428300		65.19
	22277747 02/28		BLACK HILLS ENERGY	61000870-428300		15.00

622	NONE 03/03		BLACK HILLS ENERGY	61000870-428300		127.67
	22045460 03/02		BLACK HILLS ENERGY	10100607-428300		70.48
	19956726 03/02		BLACK HILLS ENERGY	10100607-428300		23.97
	12327687 02/28		BLACK HILLS ENERGY	10106062-428300		2,916.99
	13244986 02/28		BLACK HILLS ENERGY	60207011-428300		907.22
	22047104 03/02		BLACK HILLS ENERGY	60207011-428300		132.04
	22447765 03/02		BLACK HILLS ENERGY	60207011-428300		17.99
	12766097 02/28		BLACK HILLS ENERGY	10100305-428300		71.07
	22429795 02/28		BLACK HILLS ENERGY	10100401-428300		136.69
	22019482 02/28		BLACK HILLS ENERGY	10100607-428300		31.31
	12326141 02/28		BLACK HILLS ENERGY	10100607-428300		16.38
	22068619 03/02		BLACK HILLS ENERGY	10100607-428300		16.16
	22068189 03/02		BLACK HILLS ENERGY	10100607-428300		115.85
	22047028 02/28		BLACK HILLS ENERGY	10100205-428300		74.85
	22046689 02/28		BLACK HILLS ENERGY	10100205-428300		189.46
	16886804 02/28		BLACK HILLS ENERGY	10100205-428300		30.06
	22045982 03/02		BLACK HILLS ENERGY	10100205-428300		31.55
	22339003 02/28		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 02/28		BLACK HILLS ENERGY	10100205-428300		15.00

622	22277768 02/28		BLACK HILLS ENERGY	10100205-428300		37.62
	22276491 02/28		BLACK HILLS ENERGY	10100205-428300		76.84
	22277722 02/28		BLACK HILLS ENERGY	10100205-428300		37.46
	22046987 02/28		BLACK HILLS ENERGY	10100205-428300		122.88
	22046691 02/28		BLACK HILLS ENERGY	10100205-428300		26.44
	22447730 02/28		BLACK HILLS ENERGY	10100205-428300		26.71
					BLACK HILLS ENERGY Total:	49,889.56
602	212287	156500	BLACK HILLS INSURANCE	10100201-421100	CRIME POLICY RENEWAL	446.00
					BLACK HILLS INSURANCE Total:	446.00
623	21918873	156544	BLACK HILLS POWER SPORTS INC	10100607-426700	TIRE SWITCHBACKS	419.80
					BLACK HILLS POWER SPORTS INC Total:	419.80
629	2492 1	156098	BLACK HILLS ROOFING & SHEET METAL	50508915-432000	19-2492 2019 ROOF REPLACEMENT	10,852.16
					BLACK HILLS ROOFING & SHEET METAL Total:	10,852.16
637	BH21284	155182	BLACK HILLS TRUCK & TRAILER INC	60907401-426900	TOMMYGATE LIFT GATE FOR TRUCK	2,221.21
	BH21494	156520	BLACK HILLS TRUCK & TRAILER INC	60207011-425300	PLOW SHOE	52.08
					BLACK HILLS TRUCK & TRAILER INC Total:	2,273.29
638	17765	156416	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	50.00
	17765	156416	BLACK HILLS URGENT CARE	10100205-422500	DRUG SCREENS, HEARING TESTS	55.00
	17765	156416	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	90.00
	17765	156416	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS, HEARING TESTS	55.00

638	17765	156416	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	55.00
	17765	156416	BLACK HILLS URGENT CARE	10100610-422500	DRUG SCREENS, HEARING TESTS	50.00
	17765	156416	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	225.00
	17765	156416	BLACK HILLS URGENT CARE	10106061-422500	DRUG SCREENS, HEARING TESTS	160.00
	17765	156416	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS, HEARING TESTS	55.00
	17765	156416	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	55.00
	17765	156416	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS, HEARING TESTS	85.00
	17765	156416	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	55.00
	17765	156416	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS, HEARING TESTS	85.00
	17765	156416	BLACK HILLS URGENT CARE	77500911-422500	DRUG SCREENS, HEARING TESTS	50.00
	17765	156416	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS, HEARING TESTS	170.00
				BLACK HILLS URGENT CARE Total:	1,295.00	
692	919455913	155388	BORDER STATES ELECTRIC SUPPLY	10100204-426500	SMALL TOOLS	18.60
	919513624	156093	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL TOOLS AND TWIRL NUT	18.31
	919513624	156093	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICAL TOOLS AND TWIRL NUT	86.39
	919538934	156515	BORDER STATES ELECTRIC SUPPLY	60207011-425700	PACTOLA: DISCONNECT SWITCH	12.27
	919538934	156515	BORDER STATES ELECTRIC SUPPLY	60207011-426900	PACTOLA: DISCONNECT SWITCH	27.26
					BORDER STATES ELECTRIC SUPPLY Total:	162.83
699	83512819	156256	BOUND TREE MEDICAL INC	61800894-426900	EMS NON-DISPOSABLES	488.99
	83509481	156238	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00

699	83511256	156254	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	88.20
	83511256	156254	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,307.41
	83520420	156662	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	823.15
	83520418	156663	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	404.75
	83521980	156666	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	525.50
	83517093	156656	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83517092	156657	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,301.16
					BOUND TREE MEDICAL INC Total:	5,839.16
13206	02/19/20	155709	BRENDA WALLACE	60400833-422300	2285 WOODLAWN DR & DOWNING SAN	100.00
					BRENDA WALLACE Total:	100.00
2982	02/07-10/20	156231	BRENT LONG	61800890-427000	PER DIEM: LONG 2.7-10 SDAA CON	112.00
					BRENT LONG Total:	112.00
842	06SS0003145	154415	BUTLER MACHINERY CO.	60207012-436000	CATERPILLAR BACKHOE LOADER	157,495.00
	06PS0572422	155429	BUTLER MACHINERY CO.	60207012-425100	W316	649.11
	06PS0572423	155428	BUTLER MACHINERY CO.	60207012-425100	W316	64.80
	06PS0572344	155426	BUTLER MACHINERY CO.	60207012-425100	W316	70.80
	06SS0003147	154334	BUTLER MACHINERY CO.	10100607-436000	2020 CATERPILLAR MODEL 329D3 C	45,045.00
	06PS0573005	155911	BUTLER MACHINERY CO.	60207012-426900	W360 - BACKHOE	34.14
	06PS0573004	155912	BUTLER MACHINERY CO.	60207012-426900	RADIO - CD/MP3	262.89
	06PS0573003	156212	BUTLER MACHINERY CO.	60207012-425300	W316	569.40
	06CS0053931		BUTLER MACHINERY CO.	60207012-425300	CREDIT RETURNED CORE	(284.70)
	06PS0568350	156326	BUTLER MACHINERY CO.	61507102-425300	YEL PAINT	47.35
	06PS0573079	156545	BUTLER MACHINERY CO.	10100607-425300	LOCKNUTS, SCREWS, BOLTS, LAMP,	983.36
					BUTLER MACHINERY CO. Total:	204,937.15
3075	02/01-13/20	156296	CALEN MANINGAS	10102023-427000	LUGGAGE: MANINGAS 2.1 / 2.13 E	60.00
					CALEN MANINGAS Total:	60.00

13200	13549-3	155518	CANINE DEVELOPMENT GROUP INC	10100201-429501	PACK TRACKING K9 PROGRAM	300.00
					CANINE DEVELOPMENT GROUP INC Total:	300.00
905	2590-552329	155484	CARQUEST AUTO PARTS	61507102-425300	FILTERS	145.72
	2590-552304	155483	CARQUEST AUTO PARTS	61507102-425300	GEAR PULLER	29.43
	2590-552487	155486	CARQUEST AUTO PARTS	61507102-425300	DRY GRAPHITE	20.22
	2590-552351	155487	CARQUEST AUTO PARTS	61207101-425100	SOLVENT	63.17
	2590-552007	155488	CARQUEST AUTO PARTS	61207101-425100	WIRE LOOM	17.08
	2590-552302	155489	CARQUEST AUTO PARTS	61207101-425100	ALLEN SOCKETS	34.05
	2590-552245	155893	CARQUEST AUTO PARTS	10100302-425100	UNITS	7.07
	2590-552991	155951	CARQUEST AUTO PARTS	10100205-426900	CARQUEST/#4 SP SCREW SET,20 IN	31.37
	2590-552696		CARQUEST AUTO PARTS	10100302-425100	CREDIT RETURNED CORES	(110.00)
	2590-552122	156210	CARQUEST AUTO PARTS	10100302-425100	UNITS	221.55
	2590-552094	156210	CARQUEST AUTO PARTS	10100302-425100	UNITS	38.99
	2590-552780	156418	CARQUEST AUTO PARTS	10100302-425100	UNITS	207.68
	2590-552787	156418	CARQUEST AUTO PARTS	10100302-425100	UNITS	9.44
	2590-548522	155893	CARQUEST AUTO PARTS	10100305-426500	UNITS	9.65
	2590-552244	155893	CARQUEST AUTO PARTS	10100302-425100	UNITS	119.90
	2590-552671	156321	CARQUEST AUTO PARTS	61507102-425300	FLURREDOR GUIDE	37.39
	2590-552609	156310	CARQUEST AUTO PARTS	61207101-425100	WINTER BLADE	18.74
	2590-552690	156309	CARQUEST AUTO PARTS	61207101-425100	GREEN TAPE	16.04
	2590-553085	156452	CARQUEST AUTO PARTS	60407072-425100	VEHICLE OIL CHANGES	38.82
	2590-553085	156452	CARQUEST AUTO PARTS	60407072-426200	VEHICLE OIL CHANGES	135.10
	2590-548527		CARQUEST AUTO PARTS	10100305-426500	CREDIT RETURNED 3 PC STONE SET	(9.65)
	2590-551981	155754	CARQUEST AUTO PARTS	61507102-425300	AIR	12.42
	2590-551991	155753	CARQUEST AUTO PARTS	61507102-425300	SWITCH	20.00
	2590-551827	155752	CARQUEST AUTO PARTS	61507102-425300	COOLANT	36.08
	2590-552855	155967	CARQUEST AUTO PARTS	10100612-425300	MOTOR OIL	75.29

905	2590-552490	156077	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 160	160.01
	2590-552495		CARQUEST AUTO PARTS	10100201-425100	CREDIT RETURNED BTRY-PLAT	(22.00)
	2590-551851	155586	CARQUEST AUTO PARTS	61207101-425100	CALIPER	52.64
	2590-551855	155585	CARQUEST AUTO PARTS	61207101-425100	PAINTED ROTOR	66.94
	2590-552547	155642	CARQUEST AUTO PARTS	61207101-425100	LIGHT BULB	3.69
	2590-552612	155620	CARQUEST AUTO PARTS	61207101-426500	SHOP TOWELS	110.10
	2590-551967	155623	CARQUEST AUTO PARTS	61207101-425100	BRAKE PAD SET	37.04
	2590-551975		CARQUEST AUTO PARTS	61207101-425100	CR BRAKE PAD SET	(37.04)
	2590-552323	155490	CARQUEST AUTO PARTS	61207101-425100	HEATER HOSE	3.92
	2590-552374	155485	CARQUEST AUTO PARTS	61507102-425300	V-BELT	10.55
	2590-552321	155297	CARQUEST AUTO PARTS	60207012-425100	W305	22.14
	2590-552613	155737	CARQUEST AUTO PARTS	61207101-425100	HOSE	55.60
	2590-552614	155736	CARQUEST AUTO PARTS	61207101-425100	HOSE	48.73
	2590-550693	155735	CARQUEST AUTO PARTS	61207101-425100	AIR BREAK ELBOW	59.52
				CARQUEST AUTO PARTS Total:	1,797.39	
910	04096000	155681	CARROT-TOP INDUSTRIES INC	10100607-426900	10 3X5 FLAGS	333.12
					CARROT-TOP INDUSTRIES INC Total:	333.12
931	113405	155726	CBH COOPERATIVE	61507102-426200	FUEL	486.15
	184644	155584	CBH COOPERATIVE	61507103-426400	SALT	16.00
	113406	155982	CBH COOPERATIVE	61507103-426200	FUEL	494.22
	113403	155981	CBH COOPERATIVE	61507103-426200	FUEL	284.01
	113464	156320	CBH COOPERATIVE	61507102-426200	FUEL	1,092.30
	113446	156319	CBH COOPERATIVE	61507102-426200	FUEL	1,340.60
	113420	155978	CBH COOPERATIVE	61507102-426200	FUEL	874.36
	196579	155402	CBH COOPERATIVE	61207101-425100	WASHER FLUID	600.25
	113404	155725	CBH COOPERATIVE	61507102-426200	FUEL	1,550.10
	113468	156546	CBH COOPERATIVE	10100607-426200	FUEL	328.90
	113447	156318	CBH COOPERATIVE	61507102-426200	FUEL	222.10
	113448	156337	CBH COOPERATIVE	61507103-426200	FUEL	680.90
	113465	156328	CBH COOPERATIVE	61507103-426200	FUEL	449.20

931	113463	156329	CBH COOPERATIVE	61507103-426200	FUEL	248.64
	113418	155923	CBH COOPERATIVE	10100607-426200	FUEL	417.93
	113421	155986	CBH COOPERATIVE	61507103-426200	FUEL	287.35
					CBH COOPERATIVE Total:	9,373.01
932	WZN4245	155717	CDW GOVERNMENT INC	61300604-429501	software license	176.44
					CDW GOVERNMENT INC Total:	176.44
945	507557	155765	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	202.70
					CENTURY BUSINESS PRODUCTS INC Total:	202.70
946	18471	150903	CENTURY GLASS INC	10100607-425200	RESTROOM PARTITIONS - HARNEY	2,371.00
	18637	156547	CENTURY GLASS INC	10100607-426900	CLEAR PLATE GLASS	22.62
					CENTURY GLASS INC Total:	2,393.62
948	6053949300 590 02/20	155746	CENTURYLINK	10100111-428100	02/13 SVC CHARGES	82.32
	6055744533 389 02/20	155925	CENTURYLINK	60207011-428100	02/13 SVC CHARGES	53.39
					CENTURYLINK Total:	135.71
951	3826837	155924	CERTIFIED LABORATORIES INC	10100607-426200	PREMALUBE	864.91
					CERTIFIED LABORATORIES INC Total:	864.91
13258	18-06949 05/28/18	156721	CHARLES T DOCKTER	61808900-453000	AMB REFUND CALL #18-06949	157.33
					CHARLES T DOCKTER Total:	157.33
13081	09/30/19	155939	CHRIS HEUTZENREODER	10100301-426300	CLOTHING	219.99
					CHRIS HEUTZENREODER Total:	219.99
988	899772	155676	CHRIS SUPPLY COMPANY INC	60407072-425700	RELAYS FOR SCREENING COMPACTOR	52.60
	899119	156035	CHRIS SUPPLY COMPANY INC	10100202-425100	METAL PUSHBUTTON SW 15A - BRUS	12.24
	899148	156036	CHRIS SUPPLY COMPANY INC	10100202-425100	SMR UNSHLD - BRUSH UNIT 2191	44.08
	899665	156272	CHRIS SUPPLY COMPANY INC	10100202-426900	IRON MAN MATERIALS	23.79
	899665	156272	CHRIS SUPPLY COMPANY INC	61800890-426900	IRON MAN MATERIALS	11.72

988	900021	156327	CHRIS SUPPLY COMPANY INC	61507103-425700	COMPRESSION CRIMPER	24.69
	899821	155749	CHRIS SUPPLY COMPANY INC	60207011-425300	TERMINALS, WARNING LIGHTS, PUS	18.46
	900075	156593	CHRIS SUPPLY COMPANY INC	10100603-425300	SAL BATT 12V	18.75
					CHRIS SUPPLY COMPANY INC Total:	206.33
2582	02/07-10/20	156232	CHRISTOPHER JOLLEY	61800890-427000	PER DIEM: JOLLEY 2.7-10 SDA A C	112.00
					CHRISTOPHER JOLLEY Total:	112.00
7634	7843739		CISCO WEBEX LLC	10100202-422500	CREDIT FOR PREPAYMENT 08/26 -11/26/19	(46.23)
	7843739		CISCO WEBEX LLC	61800890-422500	CREDIT FOR PREPAYMENT 08/26 -11/26/19	(22.77)
	5100196662	156236	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	78.39
	5100196662	156236	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	38.61
	5100196666	156237	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	313.56
	5100196666	156237	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	154.44
	5100140961	156239	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL STORAGE	333.94
	5100140961	156239	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL STORAGE	164.48
	5100196665		CISCO WEBEX LLC	10100202-422500	CREDIT SUBSCRIPTION W/TAX	(333.94)
	5100196665		CISCO WEBEX LLC	61800890-422500	CREDIT SUBSCRIPTION W/TAX	(164.48)
	5100078910	156240	CISCO WEBEX LLC	10100202-422500	NBR ADDITIONAL BILLING	83.49
	5100078910	156240	CISCO WEBEX LLC	61800890-422500	NBR ADDITIONAL BILLING	41.12
	5100196663		CISCO WEBEX LLC	10100202-422500	CREDIT SUBSCRIPTION W/TAX	(83.49)
	5100196663		CISCO WEBEX LLC	61800890-422500	CREDIT SUBSCRIPTION W/TAX	(41.12)
				CISCO WEBEX LLC Total:	516.00	
1013	00822100 02/12/19		CITY OF RAPID CITY	61300664-428400	00822100 12	220.61
	05990001 02/12/20		CITY OF RAPID CITY	61300664-428400	05990001 0	448.82
	09001000 02/24/20		CITY OF RAPID CITY	10100860-428400	09001000 0	401.99
	05997320 02/20/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87

1013	09010370 02/12/20		CITY OF RAPID CITY	61300664-428400	09010370 16	178.33
	100000718 02/13/20		CITY OF RAPID CITY	61300664-428400	100000718 0	28.22
	3040	156449	CITY OF RAPID CITY	60207012-426700	dumping charges for landfill	32.60
	3040	156449	CITY OF RAPID CITY	60407071-426700	dumping charges for landfill	4.50
	3040	156449	CITY OF RAPID CITY	60407071-426900	dumping charges for landfill	9.00
	03/02-06/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/02-06/20	213.79
	03/02-06/20		CITY OF RAPID CITY	10106024-426100	POSTAGE 03/02-06/20	9.20
	03/02-06/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/02-06/20	1.84
	03/02-06/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/02-06/20	23.03
	03/02-06/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/02-06/20	118.19
	03/02-06/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/02-06/20	51.64
	03/02-06/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/02-06/20	13.68
	03/02-06/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/02-06/20	3.03
	03/02-06/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/02-06/20	1.47
	03/02-06/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/02-06/20	0.46
	03/02-06/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/02-06/20	129.50
	03/02-06/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/02-06/20	4.60
	03/02-06/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/02-06/20	0.92
	03/02-06/20		CITY OF RAPID CITY	61300604-426100	POSTAGE 03/02-06/20	0.92
	03/02-06/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/02-06/20	215.74
	03/02-06/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/02-06/20	0.46
	03/02-06/20		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/02-06/20	0.46
	03/02-06/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/02-06/20	527.19
	03/02-06/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/02-06/20	1.38
	03/02-06/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/02-06/20	11.50
	05990025 03/02/20		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00
	05997675 03/02/20		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	09015855 03/02/20		CITY OF RAPID CITY	60207011-428400	09015855 0	2,593.92

1013	2003003	156574	CITY OF RAPID CITY	60407071-426900	DUMPING CHARGES, CONCRETE FROM	145.10
	AEC3167 02/26/20	156106	CITY OF RAPID CITY	60200934-422500	12-2011 HOMESTEAD MEADOWRIDGE	40.00
	01/01-31/20	156654	CITY OF RAPID CITY	25300761-422500	JAN20 OCCUPANCY TAX	683.71
	00046350 02/19/19		CITY OF RAPID CITY	61400665-428400	00046350 0	31.72
	00293050 02/19/19		CITY OF RAPID CITY	10100603-428400	00293050 96	881.63
	00280780 02/19/20		CITY OF RAPID CITY	10100618-428400	00280780 24	125.45
	00280780 02/19/20		CITY OF RAPID CITY	10100205-428400	00280780 24	62.73
	00280780 02/19/20		CITY OF RAPID CITY	10100201-428400	00280780 24	62.73
	00210750 03/02/20		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	09013380 02/19/20		CITY OF RAPID CITY	60407071-428400	09013380 0	28.22
	05990577 02/20/20		CITY OF RAPID CITY	60407072-428400		114.24
	02/06/2020	155920	CITY OF RAPID CITY	10100201-422500	PETTY CASH	32.00
	02/13/2020	155920	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	02/24-28/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/24-28/20	88.55
	02/24-28/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/24-28/20	1.38
	02/24-28/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/24-28/20	720.53
	02/24-28/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/24-28/20	497.55
	02/24-28/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/24-28/20	39.10
	02/24-28/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/24-28/20	46.00
	02/24-28/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 02/24-28/20	2.39
	02/24-28/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/24-28/20	1.84
	02/24-28/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/24-28/20	2.30
	02/24-28/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/24-28/20	1.84
	02/24-28/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/24-28/20	231.43
	02/24-28/20		CITY OF RAPID CITY	60407071-426100	POSTAGE 02/24-28/20	8.06

1013	02/24-28/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/24-28/20	1.38
	02/24-28/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/24-28/20	271.15
	02/24-28/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/24-28/20	3.68
	AEC1315 2020	155540	CITY OF RAPID CITY	10100108-429200	W HAAS SW INSTALLER RENEWAL	20.00
	02/12/20		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	13,824.00
	02/12/20		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,392.00
	02/12/20		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	864.00
	02/12/20		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,024.00
	02/12/20		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	02/12/20		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	02/12/20		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	02/12/20		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,296.00
	02/12/20		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	02/12/20		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	02/12/20		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	02/12/20		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	02/12/20		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	02/12/20		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00

1013	02/12/20		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	00306656 02/19/20		CITY OF RAPID CITY	77700914-428400	00306656 2	115.11
	05997140 02/05/20		CITY OF RAPID CITY	10100607-426900	05997140 0	213.00
	01/28/2020	155920	CITY OF RAPID CITY	10100201-422500	PETTY CASH	10.00
	02/04/20	155920	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	02/04/2020	155920	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	02/06/20	155920	CITY OF RAPID CITY	61300664-422500	PETTY CASH	15.00
					CITY OF RAPID CITY Total:	57,833.28
1044	50403	155567	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-426400	MULTIPLEAT FILTERS	315.12
	SD114	155638	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	156.89
	50395	155976	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	214.68
	16291	156605	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	CWS SENSOR	262.12
	16663	156604	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	REPLACE DAMPER ASSEMBLY	1,895.05
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,843.86
1053	3233404	155977	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	240.50
	3204149	156595	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	284.00
	3204093	156596	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	47.00
					COCA-COLA OF THE BLACK HILLS Total:	571.50
1088	28938	156618	COMMERCIAL KITCHEN PRODUCTS	10100603-426900	FRENCH FRY SCOOP	9.90
	58558	156611	COMMERCIAL KITCHEN PRODUCTS	10100603-426900	POPCORN MACHINE	265.00
					COMMERCIAL KITCHEN PRODUCTS Total:	274.90
1103	02/29/20		CONNECTIONS INC	10100111-422500		1,392.30
					CONNECTIONS INC Total:	1,392.30

1113	235680	155323	CONTRACTOR'S SUPPLY INC	10100607-426900	GRAB HOOK, TRANSPORT CHAIN	50.30
	235705	155394	CONTRACTOR'S SUPPLY INC	10100607-425100	LEVER BINDER	112.00
	235794	156548	CONTRACTOR'S SUPPLY INC	10100607-425200	BACK RODS	9.75
	235752	156548	CONTRACTOR'S SUPPLY INC	10100607-425300	BACK RODS	869.21
	235816	156548	CONTRACTOR'S SUPPLY INC	10100607-426500	BACK RODS	150.96
					CONTRACTOR'S SUPPLY INC Total:	1,192.22
8348	5793	156292	COPRO EFP LLC	10102021-426300	PANTS - VARIOUS	398.00
	5793	156292	COPRO EFP LLC	10102023-426300	PANTS - VARIOUS	398.00
	5793	156292	COPRO EFP LLC	10102024-426300	PANTS - VARIOUS	199.00
	5793	156292	COPRO EFP LLC	10102026-426300	PANTS - VARIOUS	199.00
	5793	156292	COPRO EFP LLC	10102027-426300	PANTS - VARIOUS	398.00
	5793	156292	COPRO EFP LLC	61800894-426300	PANTS - VARIOUS	199.00
					COPRO EFP LLC Total:	1,791.00
9890	L916258	155186	CORE & MAIN LP	60407071-425500	PVC PIPE TO REPAIR SEWER LINE	114.80
	L762826	152304	CORE & MAIN LP	60207014-426900	METER, 5/8 IPERL 100CF 3-TERM	68,513.50
	L943175	155653	CORE & MAIN LP	60207012-425500	STOCK	200.17
	L991358	156470	CORE & MAIN LP	60407071-425500	PIPE FOR FORCE MAIN REPAIR ON	268.40
	L946889	155654	CORE & MAIN LP	60207012-425500	GLENSHIRE & WISCONSIN	1,237.62
	I762833	152305	CORE & MAIN LP	60207014-426900	METER, 3/4 IPERL 100CF 3-TERM	76,763.50
	I762843	152306	CORE & MAIN LP	60207014-426900	METER, 1" IPERL 100CF 3-TERM S	18,074.00
	L944981	155547	CORE & MAIN LP	60207014-426500	WRENCH	60.00
	L893937	156566	CORE & MAIN LP	60207014-425300	RADIO TRANSCEIVERS, PRORATED W	777.32
	M003891	156624	CORE & MAIN LP	60407071-425500	HIMAX, MEGA LUG, BOLTS, LUBE E	1,166.17
					CORE & MAIN LP Total:	167,175.48
1132	03/31/20		CORNERSTONE RESCUE MISSION	10100621-459500	MAR20 CORNERSTONE RESCUE MISSION	8,333.33

1132					CORNERSTONE RESCUE MISSION Total:	8,333.33
1135	2406 2	156099	CORR CONSTRUCTION INC	50508912-437200	PR18-2406 Bridge Imp. Project - Meadowbr	67,607.70
					CORR CONSTRUCTION INC Total:	67,607.70
1163	01/01-31/20	156007	CREDIT COLLECTIONS BUREAU	60207014-422500	JAN 2020 COLLECTION FEES	354.96
					CREDIT COLLECTIONS BUREAU Total:	354.96
1164	S507584663.0 01	155682	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LIGHTS - RED ROCKS PARK	399.91
	S507223999.0 01	146772	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement pole: St Joe/Birch	2,965.07
	S507594644.0 01	155926	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	HOFFMAN HOLE SEALS FOR CONDUIT	160.80
	S507559710.0 01	155966	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	BZ-U EIKO WALL PACK	1,670.88
	s507579882.00 1	156603	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	LITHONIA STRIP SWITCHABLE LUME	3,613.98
	S507568177.0 01	156549	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LITHONIA CANOPY - 32ND ST.	149.78
	S507605274.0 01	156549	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LITHONIA CANOPY - 32ND ST.	70.41
	S507597611.0 01	156549	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED LITHONIA CANOPY - 32ND ST.	173.94
	S507605185.0 01	156594	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	ELECTRICAL SUPPLIES	279.30
	S507535552.0 01	156660	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	LIGHT BALLASTS - ST1	27.99
	S507535552.0 01	156660	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	LIGHT BALLASTS - ST1	13.79
	S507598967.0 01	156287	CRESCENT ELECTRIC SUPPLY CO	10102025-425200	STATION MAINTENANCE - ST5	86.34
	S507598967.0 01	156287	CRESCENT ELECTRIC SUPPLY CO	61800895-425200	STATION MAINTENANCE - ST5	42.52
					CRESCENT ELECTRIC SUPPLY CO Total:	9,654.71
1167	13652	152716	CRICKET LAWN SERVICE	26000927-422500	127 N LACROSSE STREET - SNOW/I	105.00

1167					CRICKET LAWN SERVICE Total:	105.00
1179	2157828-00	155213	CRUM ELECTRIC	60207011-425700	WTP: LAMP ADAPTERS	100.80
	2159278-00	154960	CRUM ELECTRIC	60207011-425700	WTP: BAY LIGHT, POWER SUPPLY,	150.39
					CRUM ELECTRIC Total:	251.19
10507	47-12427	156330	CUMMINS ROCKY MOUNTAIN	61507103-425100	CHECK ENGINE	269.00
	47-12649	156705	CUMMINS ROCKY MOUNTAIN	10102021-425100	ECM PARAMETERS CHANGE - TK1	196.00
					CUMMINS ROCKY MOUNTAIN Total:	465.00
1218	03/31/20		DAHL FINE ARTS CENTER	10106062-456000	MAR20 DAHL	9,166.67
					DAHL FINE ARTS CENTER Total:	9,166.67
1239	6755115	156308	DAKOTA FLUID POWER	61207101-425100	GATES HOSE	285.18
					DAKOTA FLUID POWER Total:	285.18
5570	4262	155740	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	4261	155738	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	4260	155751	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	573233	155562	DAKOTA PARTY	10100612-452000	TABLE CLOTHS	174.30
					DAKOTA PARTY Total:	174.30
1251	25806	152557	DAKOTA PUMP & CONTROL INC	60407071-425500	REPLACEMENT PUMPS FOR LIFT STA	7,517.97
					DAKOTA PUMP & CONTROL INC Total:	7,517.97
1252	13168	150644	DAKOTA PUMP INC	60207011-426900	ELK VALE RESERVOIR: INSTALL MO	1,316.33
	13148	155666	DAKOTA PUMP INC	60407071-425500	ELK VALE LIFT STATION, INSTALL	5,688.79
					DAKOTA PUMP INC Total:	7,005.12
1260	F378515	155990	DAKOTA SUPPLY GROUP	61507103-425700	WIRE & FITTINGS	229.03
	F376614	155712	DAKOTA SUPPLY GROUP	60207011-426500	UNIT 311: HAMMER DRILL COMBO K	590.58
					DAKOTA SUPPLY GROUP Total:	819.61

6888	3226	155347	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	748.88
	3227	155635	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	985.02
	32303230	155635	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	835.39
	3182	155937	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	969.25
					DAKOTA TRUCK & AUTO LLC Total:	3,538.54
4768	02/05-06/20	155129	DALE TECH	10100108-427000	TRVL EXP REIMB/APWA WINTER MTG	36.00
					DALE TECH Total:	36.00
1267	6-27350	155475	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-27597	155701	DALE'S TIRE & RETREADING INC	10100860-426700	TIRE REPAIR - SKIDSTEER & TRAI	44.95
	6-27216	156019	DALE'S TIRE & RETREADING INC	10102025-426700	TIRE - E5	114.50
	6-27527	156333	DALE'S TIRE & RETREADING INC	61507103-425300	FLAT REPAIR	90.00
	6-27528	156332	DALE'S TIRE & RETREADING INC	61507103-425300	FLAT REPAIR	45.50
	6-27513	156338	DALE'S TIRE & RETREADING INC	61507103-425300	FLAT REPAIR	100.00
	6-27213	156661	DALE'S TIRE & RETREADING INC	10102025-426700	TIRE DISMOUNT / MOUNT - E5	39.50
	6-27215		DALE'S TIRE & RETREADING INC	10102025-426700	CREDIT INVOICING ERROR	(39.50)
					DALE'S TIRE & RETREADING INC Total:	449.95
10986	02/14/20	156094	DENNIS ZANDSTRA REAL ESTATE HOLDINGS LLC	43300408-453000	TID65 MINNESOTA ST	223,365.74
					DENNIS ZANDSTRA REAL ESTATE HOLDINGS LLC Total:	223,365.74
10648	487732	156107	DENNY MENHOLT CHEVROLET	10100201-425100	CONTROL UNIT 114	151.73
					DENNY MENHOLT CHEVROLET Total:	151.73
1359	775201822	155683	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT & PAINT SUPPLIES - HARNE	178.07
	775202039	156550	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	61.05
	775201905	156550	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	152.80
					DIAMOND VOGEL PAINT CTR Total:	391.92

1380	INV181934	156276	DIVE RESCUE INTERNATIONAL INC	10100202-459700	COMM MOD/SEAT ASSEMBLY/GUARDIA	1,832.06
	INV181937	156277	DIVE RESCUE INTERNATIONAL INC	10100202-459700	REGULAOR MAINT KIT / REBUILD K	539.00
					DIVE RESCUE INTERNATIONAL INC Total:	2,371.06
13086	909940120	156723	DNI PROPERTIES	10100202-424200	RENT APR 920 E ST ANDREW	2,200.00
					DNI PROPERTIES Total:	2,200.00
2983	03/31/20		DR. NATHAN LONG	61800890-422500	MAR20 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	03/31/20		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAR20 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
13251	1271	156473	EDGES AND DREAMS	10100603-426900	ice skating supplies	107.25
					EDGES AND DREAMS Total:	107.25
12420	03/31/20		ELEVATE RAPID CITY	10100621-457600	MAR20 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
13257	19-02296 02/17/19	156688	ELIZABETH M NASH	61808900-453000	AMB REFUND CALL #19-02296	98.47
					ELIZABETH M NASH Total:	98.47
1536	2136006	156658	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	24.40
					EMERGENCY MEDICAL PRODUCTS INC Total:	24.40
13080	1223	155914	ENGINEERED CONCRETE PRODUCTS LLC	60400833-438000	19-2434 MANHOLE REPAIR PROJECT	4,393.00
					ENGINEERED CONCRETE PRODUCTS LLC Total:	4,393.00
1599	167599	156052	EXHAUST PROS OF RC INC.	10100202-425100	PIPE FOR PUMP - BRUSH #2191	50.00
	167661	156551	EXHAUST PROS OF RC INC.	10100607-425100	RESURFACE & REPAIR EXHAUST MAN	391.98
					EXHAUST PROS OF RC INC. Total:	441.98
1619	69906499	156463	FARMER BROTHERS CO	10100204-426300	COFFEE	101.00
					FARMER BROTHERS CO Total:	101.00

1627	SDRAP279060	155395	FASTENAL COMPANY	10100607-425900	COVER, PAINT BRUSH	11.08
	SDRAP279060	155395	FASTENAL COMPANY	10100607-426900	COVER, PAINT BRUSH	14.50
	SDRAP279125	155684	FASTENAL COMPANY	10100607-426900	WASHERS - SIGN INSTALLATION	16.67
	SDRA192780	155684	FASTENAL COMPANY	10100607-426900	WASHERS - SIGN INSTALLATION	65.86
	SDRA192723	155299	FASTENAL COMPANY	60207012-426900	CRIMPING TOOL	38.39
	SDRA192770	155417	FASTENAL COMPANY	60207012-426900	CRIMPING TOOL	81.51
	SDRA192695	155669	FASTENAL COMPANY	60407072-426310	SAFETY SUPPLIES FOR VENDING MA	127.01
	SDRA192994	156084	FASTENAL COMPANY	60407071-426500	SEWER PLUGS, TO BLOCK FLOW IN	1,205.58
	SDRAP279500	156426	FASTENAL COMPANY	60207014-426310	CABLE TIES, MASONRY SCREWS, AN	89.10
	SDRAP279500	156426	FASTENAL COMPANY	60207014-426400	CABLE TIES, MASONRY SCREWS, AN	18.00
	SDRAP279500	156426	FASTENAL COMPANY	60207014-426900	CABLE TIES, MASONRY SCREWS, AN	57.47
	SDRAP279537	156552	FASTENAL COMPANY	10100607-425900	BOLTS - MINN SR CENTER	20.89
	SDRA193035	156572	FASTENAL COMPANY	60407071-425100	AUXILLARY SWITCHES FOR 2 TRUCK	750.00
	SDRA192924	155953	FASTENAL COMPANY	10100205-426900	FASTENAL/10 M24 REDSTK FLAG 10	108.99
	SDRA192687	155985	FASTENAL COMPANY	61507103-425300	FASTENERS	18.12
	SDRA193001	156082	FASTENAL COMPANY	60907401-425300	BOLTS, WASHER TO REPAIR TRAILER	33.20
	SDRA193078	156304	FASTENAL COMPANY	60207012-426300	TROY LANDRY/SHIRT ALLOWANCE	64.15
	SDRA192914	155890	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLIES	80.06
	SDRA192914	155890	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLIES	36.23
	SDRA192914	155890	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLIES	52.32
	SDRA192914	155890	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLIES	8.90

1627	SDRA192914	155890	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLIES	32.90
	SDRA192914	155890	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK/SUPPLIES	17.00
	SDRA192914	155890	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLIES	13.34
	SDRA192990	155943	FASTENAL COMPANY	60207012-426900	SHOP	871.97
	SDRA192714	155587	FASTENAL COMPANY	61207101-425100	WRENCH KIT	394.95
	SDRA192773	155734	FASTENAL COMPANY	61207101-425100	FASTNERS	473.08
	SDRA192913	155711	FASTENAL COMPANY	60207012-426500	W303	317.83
	SDRAP279180	155546	FASTENAL COMPANY	60207014-426500	UTILITY BLADE, SCREWDRIVER, CU	16.90
	SDRAP279180	155546	FASTENAL COMPANY	60207014-426900	UTILITY BLADE, SCREWDRIVER, CU	38.17
	SDRAP279245	155927	FASTENAL COMPANY	10100607-425300	BOLTS - SNOW PLOW	12.26
	SDRA192912	155955	FASTENAL COMPANY	10100205-426900	FASTENAL 12 MASTERLOCK 1KALJ-2	194.52
				FASTENAL COMPANY Total:	5,280.95	
1633	6-926-21979	155648	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	354.10
	6-933-47406	156075	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	407.62
	6-932-54910	156366	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	32.69
	6-940-25677	156534	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	17.40
					FEDERAL EXPRESS CORPORATION Total:	811.81
1639	26549	155435	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR SIXT	8,420.21
					FELSBURG HOLT & ULLEVIG Total:	8,420.21
1647	J17-133.25	156533	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	387.75
	J17-133.25	156533	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	129.25

1647	J17-133.25	156533	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	323.12
	J17-133.25	156533	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	452.38
	J18-139.14	156532	FERBER ENGINEERING	50508910-422300	11-2001 STURGIS RD AREA UTILIT	428.50
	J18-139.14	156532	FERBER ENGINEERING	50508911-422300	11-2001 STURGIS RD AREA UTILIT	214.25
	J18-139.14	156532	FERBER ENGINEERING	60200933-422300	11-2001 STURGIS RD AREA UTILIT	2,838.19
	J18-139.14	156532	FERBER ENGINEERING	60400833-422300	11-2001 STURGIS RD AREA UTILIT	1,874.06
					FERBER ENGINEERING Total:	6,647.50
12019	RC00002	155492	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	504.00
	RC00002	155492	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	2,420.00
	RC00002	155492	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	3,843.00
	RC00002	155492	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	2,131.00
	RC00002	155492	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS	1,138.00
	RC00002	155492	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	644.00
	RC00002	155492	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	3,599.00
	RC00002	155492	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS	1,048.00
	RC00002	155492	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICALS	569.00
	RC00002	155492	FIT TO LIFT LLC	61800894-422500	ANNUAL PHYSICALS	479.00
	RC00002	155492	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS	354.00
	RC00002	155492	FIT TO LIFT LLC	61800896-422500	ANNUAL PHYSICALS	604.00
	000269-R-0013	156065	FIT TO LIFT LLC	10100202-422500	MONTHLY CONSULT FEE - MARCH	107.50
	000269-R-0013	156065	FIT TO LIFT LLC	10100202-425500	MONTHLY CONSULT FEE - MARCH	219.50
	000304	156241	FIT TO LIFT LLC	10102021-422500	RETURN TO WORK ASSESSMENT	225.00
	000304	156241	FIT TO LIFT LLC	61800895-422500	RETURN TO WORK ASSESSMENT	225.00
	000304	156241	FIT TO LIFT LLC	61800896-422500	RETURN TO WORK ASSESSMENT	225.00

12019					FIT TO LIFT LLC Total:	18,335.00
12292	X201074083:0 1	155622	FLOYD'S TRUCK CENTER	61207101-425100	SENSOR	221.87
	X201073806:0 1	155218	FLOYD'S TRUCK CENTER	10100205-425100	T706 work light	18.65
	X201074103:0 1	155992	FLOYD'S TRUCK CENTER	61507103-425100	CLAMP, GASKET	358.83
	R201026229:0 1	156046	FLOYD'S TRUCK CENTER	10102025-425100	INJECTOR HARNESS - E5	3,306.16
	X201074159:0 1	156284	FLOYD'S TRUCK CENTER	10102021-425100	SEAL / WATER FILTER - TK1	42.21
	X201073864:0 1	155894	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	39.00
	X201074344:0 1	156438	FLOYD'S TRUCK CENTER	60407071-425100	ABS BRAKE SENSOR FOR W862	45.23
	X201074215:0 1	156274	FLOYD'S TRUCK CENTER	10102023-425100	FILTER - T3	116.14
	X201073698:0 1	156103	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	443.37
	X201074181:0 1	156103	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	42.42
	X201074224:0 1	156103	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	9.33
	X201073922:0 1	156103	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	54.07
	X201073923:0 1		FLOYD'S TRUCK CENTER	10100401-425100	CR LAMP-STOP	(0.71)
	X201074051:0 1	156103	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	154.98
	X201074317:0 1	156422	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	6,339.92
	X201074392:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN MODULE INLET CATALY	(322.00)
	X201074223:0 2	156422	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	17.21
	X201073837:0 2	156103	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	933.55
	X201073837:0 1	156103	FLOYD'S TRUCK CENTER	10100302-426900	UNITS	68.00

12292	X201073853:0 1		FLOYD'S TRUCK CENTER	10100302-426900	CR RTN FREIGHT	(68.00)
	X201073352:0 1	155894	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	52.03
	X201073571:0 1	156422	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	10.49
	X201073982:0 1	156422	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	979.77
	X201073484:0 1	156422	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	1,122.08
	X201074318:0 1	156422	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	52.03
	X201074304:0 1	156422	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	30.50
	X201073863:0 1	155894	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	297.09
	X201073801:0 1	155894	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	216.87
	X201073976:0 1	155894	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	108.60
	X201073759:0 1	155894	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	448.04
	X201073759:0 2	155894	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	163.83
	X201073309:0 1	155894	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	88.45
				FLOYD'S TRUCK CENTER Total:	15,390.01	
1728	29747	155705	FMG INC.	50508915-422300	19-2529 RC FIRE DEPT TRAINING	1,180.50
	29698	156305	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	2,823.40
	29751	155703	FMG INC.	50508910-422300	18-2482 2019 CITYWIDE GEOTECHN	7,528.90
					FMG INC. Total:	11,532.80
1751	6648	155343	FOUR SEASONS SPORTS CENTER INC	61000870-422500	PROFESSIONAL SERVICES	107.99
	6608	155343	FOUR SEASONS SPORTS CENTER INC	61000870-422500	PROFESSIONAL SERVICES	72.00

1751	6608	155343	FOUR SEASONS SPORTS CENTER INC	61000870-426700	PROFESSIONAL SERVICES	657.96
					FOUR SEASONS SPORTS CENTER INC Total:	837.95
10600	1456040	149787	FREED'S FLOORS	10100101-429600	Mayors Office new furniture	4,969.94
					FREED'S FLOORS Total:	4,969.94
1820	00197340	154420	G&H DISTRIBUTING INC.	10100108-426300	G&H/J BRADFORD SAFETY GLASSES,	34.32
	00197958	155913	G&H DISTRIBUTING INC.	60407071-425300	CHEMICAL HOSE FOR CHEMICAL TRA	93.99
	00197990	156080	G&H DISTRIBUTING INC.	60407071-426900	HOSE, FITTING, VALVES FOR TEST	147.65
					G&H DISTRIBUTING INC. Total:	275.96
4224	02/09-11/20	155478	GALE SCHIPKE	10100108-427000	TRVL REIMB/ANNL CONC CONF/G SC	56.00
					GALE SCHIPKE Total:	56.00
1831	BC1034535	155344	GALLS INCORPORATED	61000870-426300	CLOTHING	140.95
	BC1043463	156001	GALLS INCORPORATED	10100201-426300	HONOR GUARD PANTS STOCK	329.22
					GALLS INCORPORATED Total:	470.17
11262	01/30/20	155590	GLEN ROTH	61507103-426300	GLEN ROTH SAFTEY GLASSES	150.00
					GLEN ROTH Total:	150.00
1922	01P11609	156306	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CLEVIS	56.43
	01P11066	155905	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	22.56
	01P11025	155905	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	24.71
	01P11498	156700	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	CHECK VALVE 1/2 - T3	24.74
	01P11491	156701	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	PUR KIT 12 VLT / LEVEL 1 CORE	84.10
	01P11523		GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	CR RTN LEVEL 1 CORE	(25.00)

1922	01P11671	156553	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425300	STROBE LIGHT, MINI STROBE BAR	258.03
	01P9742	156288	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-426900	TRACTION RELAY - LEAD FIRE DEP	338.54
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	784.11
1924	363808	155675	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	MITEL MIVOICE BUSINESS SWA 2/2	158.00
	363535	156433	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	CALLER ID QUESTIONS	62.50
					GOLDEN WEST TECHNOLOGIES INC Total:	220.50
1979	1-555365	155550	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	109.95
	1-553461	155550	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	1,914.24
	1-555685	155646	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	32.45
	1-555631	155646	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	245.30
	1-555631	155646	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	1,811.50
	1-555646	155646	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	45.90
	1-555646	155646	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	120.00
					GREAT WESTERN TIRE INC. Total:	4,279.34
2000	26028	155551	GRIMM'S PUMP SERVICE INC	10100301-425900	PARTS	10.08
	26117	156270	GRIMM'S PUMP SERVICE INC	10100202-425300	SHOP AIR COMPRESSOR	27.32
	26117	156270	GRIMM'S PUMP SERVICE INC	61800890-425300	SHOP AIR COMPRESSOR	13.46
	26110	155677	GRIMM'S PUMP SERVICE INC	60207012-425300	PRESSURE WASHER NOZZLE FOR HOT	22.35
	26110	155677	GRIMM'S PUMP SERVICE INC	60407071-425300	PRESSURE WASHER NOZZLE FOR HOT	13.41
	26110	155677	GRIMM'S PUMP SERVICE INC	60907401-425300	PRESSURE WASHER NOZZLE FOR HOT	8.94
	25904	155904	GRIMM'S PUMP SERVICE INC	10100401-425300	PARTS	138.80
	26262	156554	GRIMM'S PUMP SERVICE INC	10100607-426900	FILLRITE PUMP	799.00
					GRIMM'S PUMP SERVICE INC Total:	1,033.36

11547	01403524	155649	HAMILTON COMPANY	10100201-426100	TUBING FOR EVD EQUIPMENT	42.12
					HAMILTON COMPANY Total:	42.12
2132	E40962	155755	HARVEYS LOCK SHOP INC	10100201-422500	OPEN HOUSE CR#20-000382	78.00
	T71145	156049	HARVEYS LOCK SHOP INC	10102026-425100	LUGGAGE COMBO LOCK - HAZMAT 6	6.29
					HARVEYS LOCK SHOP INC Total:	84.29
2149	4667304	155968	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,501.78
	4672046	156527	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID,	5,340.72
					HAWKINS CHEMICAL INC Total:	8,842.50
2168	665894-0	156447	HEARTLAND PAPER CO	60207012-426400	PAPER TOWELS FOR SHOP	36.80
	665894-0	156447	HEARTLAND PAPER CO	60407071-426400	PAPER TOWELS FOR SHOP	22.08
	665894-0	156447	HEARTLAND PAPER CO	60907401-426400	PAPER TOWELS FOR SHOP	14.72
					HEARTLAND PAPER CO Total:	73.60
13207	02/19/20	155707	HEATHER DAWN DELEEUW	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					HEATHER DAWN DELEEUW Total:	100.00
2207	73852986	156255	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	77.10
	73852986	156255	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	476.17
	74070974	156659	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	50.05
	74070974	156659	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	435.31
					HENRY SCHEIN INC Total:	1,038.63
2267	603758055	155565	HILLYARD INC. / SIOUX FALLS	10100612-426900	FILTER BAGS	11.54
	603765513	156012	HILLYARD INC. / SIOUX FALLS	10106061-426900	Vacuums	1,480.00
					HILLYARD INC. / SIOUX FALLS Total:	1,491.54
5925	030101032000	156493	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	603.00
					HOLIDAY COMPANIES Total:	603.00

2293	288866656	155480	HOLIDAY INN-CITY CENTER	10100108-427000	HLDY INN/ANNL CONC/CONF/G SCHI	150.00
	24138034	155481	HOLIDAY INN-CITY CENTER	10100108-427000	HLDY INN/ANNL CONC CONF/S ODDE	150.00
	23958800	156278	HOLIDAY INN-CITY CENTER	10102026-427000	LODGING: MASSEY / LAPPE 2.10 S	75.00
	44825233	156278	HOLIDAY INN-CITY CENTER	10102026-427000	LODGING: MASSEY / LAPPE 2.10 S	75.00
					HOLIDAY INN-CITY CENTER Total:	450.00
11555	304	156057	HONEY DONE	26000927-422500	2516 ELM AVENUE - DEBRIS REMOV	400.00
	303	156058	HONEY DONE	26000927-422500	1911 IVY AVENUE - DEBRIS REMOV	445.00
					HONEY DONE Total:	845.00
2319	472014	155807	HORNUNGS PRO GOLF	61300604-452000	RESALE GOLF BALL ALIGNMENT TOO	58.89
					HORNUNGS PRO GOLF Total:	58.89
2377	05/01/20-04/30/21	156022	IAFC MEMBERSHIP	10100202-429200	MEMBERSHIP: IAFC, MISSOURI VAL	661.66
	05/01/20-04/30/21	156022	IAFC MEMBERSHIP	10102021-429200	MEMBERSHIP: IAFC, MISSOURI VAL	661.66
	05/01/20-04/30/21	156022	IAFC MEMBERSHIP	10102030-429200	MEMBERSHIP: IAFC, MISSOURI VAL	220.56
	05/01/20-04/30/21	156022	IAFC MEMBERSHIP	61800890-429200	MEMBERSHIP: IAFC, MISSOURI VAL	441.12
					IAFC MEMBERSHIP Total:	1,985.00
2394	119936	156262	IMAGE TREND INC	10100202-422500	IMAGE TREND RESCUE BRIDGE ANNU	3,920.00
	119936	156262	IMAGE TREND INC	61800890-422500	IMAGE TREND RESCUE BRIDGE ANNU	1,440.00
					IMAGE TREND INC Total:	5,360.00
2409	3342806	155668	INDOFF INC	60407072-426100	OFFICE SUPPLIES 02-07-2020	78.93
	3321248	155660	INDOFF INC	60407072-426100	ELECTRIC PUNCH - DEC 10 2019	229.00
	3343839	155637	INDOFF INC	10100618-426100	OFFICE SUPPLIES	210.11
	3346682	156079	INDOFF INC	60207012-426100	OFFICE SUPPLIES	40.89

2409	3346682	156079	INDOFF INC	60407071-426100	OFFICE SUPPLIES	34.78
	3346682	156079	INDOFF INC	60907401-426100	OFFICE SUPPLIES	26.60
	3346176	155679	INDOFF INC	60207012-426100	OFFICE SUPPLIES	113.54
	3346176	155679	INDOFF INC	60407071-426100	OFFICE SUPPLIES	31.11
	3346176	155679	INDOFF INC	60907401-426100	OFFICE SUPPLIES	34.67
	3344249	155944	INDOFF INC	60207013-429600	CARD FILE CABINET, REPLACEMENT	927.45
	3345200		INDOFF INC	60207013-429600	CR RTN DAMAGED CABINET	(927.45)
	3347594	156417	INDOFF INC	60207014-426100	HANGING POCKET FILES, POST- IT	1,923.55
	3336131	153462	INDOFF INC	60207014-429600	MODULAR DESKS, DESK RETURNS, C	499.00
	3336130	153462	INDOFF INC	60207013-429600	MODULAR DESKS, DESK RETURNS, C	59.00
	3336130	153462	INDOFF INC	60207014-429600	MODULAR DESKS, DESK RETURNS, C	177.00
	3338730	153462	INDOFF INC	60207013-429600	MODULAR DESKS, DESK RETURNS, C	2,238.00
	3338730	153462	INDOFF INC	60207014-429600	MODULAR DESKS, DESK RETURNS, C	10,375.00
	3342270		INDOFF INC	60207012-426100	CR RTN LABEL MAKER	(6.00)
	3342270		INDOFF INC	60407071-426100	CR RTN LABEL MAKER	(27.57)
	3342270		INDOFF INC	60907401-426100	CR RTN LABEL MAKER	(26.38)
					INDOFF INC Total:	16,011.23
6180	0102843	155564	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP JEGERIS	190.00
	0102848	155508	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIP HEDRICK	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	380.00
2453	785426	156599	INTERSTATE BATTERIES INC	10100603-425300	SRM-31	227.90
					INTERSTATE BATTERIES INC Total:	227.90
8651	650134	155512	INTOXIMETERS INC	10100201-425300	REPAIR PBT	200.50
					INTOXIMETERS INC Total:	200.50

13242	19-11997 08/30/19	156455	JAMES SCHULTZ	61808900-453000	AMBULANCE REFUND CALL #19-1199	516.56
					JAMES SCHULTZ Total:	516.56
1183	02/07-10/20	156230	JASON CULBERSON	61800890-427000	PER DIEM: CULBERSON, J 2.7-10	112.00
					JASON CULBERSON Total:	112.00
6238	701	156006	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
					JEFF THAYER Total:	925.00
2512	sj24630	155922	JENNER EQUIPMENT CO	10100607-425300	72" EDGE, BOLT, NUT #22 & #66	400.60
	sj24644	155922	JENNER EQUIPMENT CO	10100607-425300	72" EDGE, BOLT, NUT #22 & #66	303.80
	SJ23812	156377	JENNER EQUIPMENT CO	10100860-425300	ANT. ROLLER	15.88
	SJ24835	156555	JENNER EQUIPMENT CO	10100607-425300	DOUBLE TOOT, FLEX PIN #57	133.36
					JENNER EQUIPMENT CO Total:	853.64
2526	33 02/20/20	156267	JERRY'S CAKES SHAKES & BAKE	10100202-427000	DONUTS FOR TRAINING	9.50
					JERRY'S CAKES SHAKES & BAKE Total:	9.50
13259	19-01487 02/01/19	156720	JIM RAY	61808900-453000	AMB REFUND CALL #19-01487	64.27
					JIM RAY Total:	64.27
6699	10634	155639	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	2,070.00
	10636	155936	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	4,045.00
2552	1- 94720523606	156609	JOHNSON CONTROLS INC	10100612-425300	LABOR FOR POOL HEAT EXCHANGER	1,100.17
					JOHNSON CONTROLS INC Total:	1,100.17
13243	19-09826 07/21/19	156456	JOSEPH V OUKROP	61808900-453000	AMBULANCE REFUND CALL #19-0982	700.76
					JOSEPH V OUKROP Total:	700.76
13208	02/19/20	155708	KAREN ESTHER JEANETTE WILLIAMS	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					KAREN ESTHER JEANETTE WILLIAMS Total:	100.00

13196	02/06/20	155349	KAYLA STANSBERRY	10100618-426200	FUEL	20.00
					KAYLA STANSBERRY Total:	20.00
13244	19-07960 06/15/19	156457	KENNETH D JUDD	61808900-453000	AMBULANCE REFUND CALL #19-0796	412.88
					KENNETH D JUDD Total:	412.88
2682	7732902	155928	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	365.54
	7751448	156339	KIMBALL MIDWEST	61507103-425300	BRAKE CLEAN	294.48
					KIMBALL MIDWEST Total:	660.02
2719	4374766	156378	KNECHT HOME CENTER	10100860-425300	AIR COUPLERS, PLUG KIT, BATTER	22.59
	4389659	156522	KNECHT HOME CENTER	60407071-426500	rakes & shovels for sewer digs	134.96
					KNECHT HOME CENTER Total:	157.55
2739	959491596	156521	KONE INC	60207011-425300	PACTOLA: MAR 2020, ELEVATOR MA	97.58
					KONE INC Total:	97.58
2772	38766	154963	KT CONNECTIONS INC	10100106-429500	Laptops	2,966.00
					KT CONNECTIONS INC Total:	2,966.00
11163	3761	156285	LAKOTA CONTRACTING INC	10102030-426300	BOOT - STATON, BRIAN	119.95
	3671	156698	LAKOTA CONTRACTING INC	10102021-426300	CLASS A UNIFORM - SHANE BARROW	333.75
					LAKOTA CONTRACTING INC Total:	453.70
2859	9307349369	156023	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	645.85
	9307349369	156023	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	318.11
					LAWSON PRODUCTS INC Total:	963.96
6816	172585	155510	LIBERTY CHRYSLER CENTER LLC	10100201-425100	LEVER UNIT 201	80.80
	172361	155527	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	38.08
	172520	155527	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	172370	155527	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	45.76
	172531	155527	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	201.60
	170524	155743	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	421.96
	CM158411		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RTN TRANS	(3,916.00)

6816	172693	155827	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	34.88
	172704	155827	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	104.00
	172007	155827	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	45.56
	172636	155827	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	SOCS001	155745	LIBERTY CHRYSLER CENTER LLC	10100108-436000	LIBERTY 2020 JEEP COMPASS 4X4	24,299.00
	171292	155743	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	34.88
	172563	155692	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T706 Oil & filter	75.60
	172674	155827	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	904.00
	172562	155827	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	172593	155827	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	100.80
				LIBERTY CHRYSLER CENTER LLC Total:	22,680.72	
2935	032595		LIFEWAYS INC	10100621-460900	MAR20 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	89368	153348	LIGHTING MAINTENANCE CO	10100205-425400	PedPole Repair - MtR Rd & Fair	2,705.22
	88935	155950	LIGHTING MAINTENANCE CO	10100304-422500	LIGHTING MAINT/CR19-217198 POL	2,521.20
	88935	155950	LIGHTING MAINTENANCE CO	10100304-426900	LIGHTING MAINT/CR19-217198 POL	128.80
					LIGHTING MAINTENANCE CO Total:	5,355.22
2944	L8366277	155569	LINCOLN AQUATICS	10100612-425300	TDS CONTROL	661.74
					LINCOLN AQUATICS Total:	661.74
2966	441230	155514	LITTLE PRINT SHOP	10100201-426100	24 HOUR NOTICE LABELS	421.72
					LITTLE PRINT SHOP Total:	421.72
7828	02/06/20	155693	LOGANS TRANSMISSION INC.	10100205-425100	T703 Transmission	1,600.00
					LOGANS TRANSMISSION INC. Total:	1,600.00
13230	08/20/18	155792	LOVE INC OF THE BLACK HILLS	42000405-422500	LIFE SAFETY LOAN	43,792.00
					LOVE INC OF THE BLACK HILLS Total:	43,792.00

3004	903408	153872	LOWE'S	60907401-426500	WELDING SUPPLIES FOR WELDING T	18.92
					LOWE'S Total:	18.92
3036	IN-417532	155181	M G OIL CO	60407072-426200	LUBRICANT - OIL, GREASE	200.25
	IN-417437	155526	M G OIL CO	10100201-426200	5/20 OIL	179.25
	IN-418107	156268	M G OIL CO	10100202-426200	BULK OIL - SHOP SUPPLY	684.07
	IN-418107	156268	M G OIL CO	61800890-426200	BULK OIL - SHOP SUPPLY	336.93
	IN-418693	156430	M G OIL CO	60407072-426200	FUEL	2,553.55
	IN-415666	155501	M G OIL CO	10100202-426200	SHOP SUPPLIES - BULK OIL	76.25
					M G OIL CO Total:	4,030.30
5652	2452 3	155704	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	4,290,221.44
					MA MORTENSON COMPANY Total:	4,290,221.44
3040	2485 5	156114	MAC CONSTRUCTION CO	60400833-435000	19-2485 WATER REC FACILITY DIG	123,122.14
	2491 4	156105	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	277,200.99
					MAC CONSTRUCTION CO Total:	400,323.13
8899	P03036	156699	MACQUEEN EMERGENCY GROUP	10102023-425100	SLIDE PAD / HOLDER - T3	1,220.67
					MACQUEEN EMERGENCY GROUP Total:	1,220.67
3086	01/10/20	155497	MARCO'S PIZZA	10100202-426300	OFFICER'S MEETING	47.74
	01/10/20	155497	MARCO'S PIZZA	61800890-426300	OFFICER'S MEETING	23.52
					MARCO'S PIZZA Total:	71.26
763	02/23/20	156066	MARK BRODRICK	10100204-426300	SAFETY BOOTS	144.83
					MARK BRODRICK Total:	144.83
13241	16-02820 03/04/16	156454	MARY ROOT	61808900-453000	AMBULANCE REFUND CALL 16-02820	10.00
					MARY ROOT Total:	10.00
3115	21255548	156109	MATHESON TRI-GAS INC	10100201-426100	LAB HELIUM	882.37
	21237640	155991	MATHESON TRI-GAS INC	61507103-425300	OXYGEN & ACETYLENE	125.96

3115	21215201	155984	MATHESON TRI-GAS INC	61507103-425300	WALTER WHEEL	304.30
	51588093	156526	MATHESON TRI-GAS INC	60207011-424400	FEB 2020 TANK RENTAL: ARGON, A	52.84
					MATHESON TRI-GAS INC Total:	1,365.47
10042	02/12/20	156223	MATHEW ORNELAS	61800890-427000	PER DIEM: ORNELAS 2.12 SIOUX F	46.00
					MATHEW ORNELAS Total:	46.00
10041	02/17-18/20	156227	MATTHEW CURLEY	10100202-427000	PER DIEM: CURLEY 2.17 RECRUITM	58.29
	02/17-18/20	156227	MATTHEW CURLEY	61800890-427000	PER DIEM: CURLEY 2.17 RECRUITM	28.71
					MATTHEW CURLEY Total:	87.00
8058	W-83384	156598	MB ENTERPRISES	10100603-452000	JERKY STICKS	168.00
					MB ENTERPRISES Total:	168.00
3164	15078818	155542	MCKIE FORD INC	10100108-425100	UNIT E211 RO 1019 MCKIE LOF	76.85
	15078987	155826	MCKIE FORD INC	10100201-425100	FILTERS UNIT 207	76.85
	16102562	154555	MCKIE FORD INC	10100201-425100	CAR PARTS	262.79
	16102780	154555	MCKIE FORD INC	10100201-425100	CAR PARTS	658.58
	15079427	156525	MCKIE FORD INC	60207011-425100	UNIT 346: OIL FILTER ASSEMBLY,	59.71
					MCKIE FORD INC Total:	1,134.78
7888	02/16-19/20	155741	MEGAN GOULD	10100618-427000	TRAVEL REMIBURSEMENT	73.00
					MEGAN GOULD Total:	73.00
3208	50177	155573	MENARDS	10100612-426900	ROUND ELBOW	44.15
	50513	155555	MENARDS	10100607-426900	SHELF - SHOP	46.34
	50943	155663	MENARDS	60407072-425700	MAINTENANCE SHOP - LIGHTS	254.91
	50989	155685	MENARDS	10100607-426900	THERMOMETER & TIMER - GREENHOU	78.12
	51048	155788	MENARDS	10106061-426400	misc supplies	21.93
	51048	155788	MENARDS	10106061-426900	misc supplies	39.34
	50517	155761	MENARDS	61300664-426900	REFLECTIVE LETTERS/SIGN CRAFTE	237.08
	51806	156436	MENARDS	10106024-426900	MISCELLANEOUS	33.20

3208	51709	156298	MENARDS	10106061-426900	MENARDS	102.06
	51641	156557	MENARDS	10100607-426900	GREENHOUSE SUPPLIES	27.89
	51892	156516	MENARDS	60207011-425700	WTP: DIELECTRIC UNION	19.96
	52325	156710	MENARDS	10102021-426900	KITCHEN TABLE REPAIR - ST 1	22.63
	52325	156710	MENARDS	61800891-426900	KITCHEN TABLE REPAIR - ST 1	11.14
	51783	156584	MENARDS	10100612-426900	WASTEBASKET	12.25
	52040	156424	MENARDS	60207014-426900	LOBBY: PAINTER'S TAPE, PAINT K	128.20
	51822	156215	MENARDS	60207011-425300	WTP: GALVANIZED UNION, NIPPLE	24.80
	51135	155715	MENARDS	60207011-425300	NIBCO FITTINGS	87.66
	51214	155714	MENARDS	60207014-425200	LAMINATED FLOORING, TRIM, DRYW	97.42
	51214	155714	MENARDS	60207014-426900	LAMINATED FLOORING, TRIM, DRYW	53.86
	51125	155713	MENARDS	60207011-426900	ANGLE PLUG	14.75
	50658	156020	MENARDS	10102021-426400	SPONGES - ST 1	10.69
	50658	156020	MENARDS	61800891-426400	SPONGES - ST 1	5.27
	50571	156264	MENARDS	10102025-425200	STATION MAINTENANCE - ST5	64.09
	50571	156264	MENARDS	61800895-425200	STATION MAINTENANCE - ST5	31.57
	51177	156263	MENARDS	10102021-426900	STAIN FOR TABLE - ST1	76.49
	51177	156263	MENARDS	61800891-426900	STAIN FOR TABLE - ST1	37.67
	51930	156450	MENARDS	60407072-426500	WALL SHOP VAC & ACCESSORIES	208.95
	51834	156451	MENARDS	60407072-426900	ATOMIC WALL CLOCK	27.99
50407	155409	MENARDS	61207101-425100	LINED LTHR GLOVE, WINDEX	78.91	
				MENARDS Total:	1,899.32	
3225	00116		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	APR20 LIFE	6,095.78
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,095.78
3242	14041080111099		MIDCONTINENT COMMUNICATIONS	10100201-428100	140410801 03/02/20	75.00

3242	14041080111099		MIDCONTINENT COMMUNICATIONS	10100607-428100	140410801 03/02/20	326.26
	14041080111099		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/20	2,030.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/20	425.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10106024-428100	140410801 03/02/20	765.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/20	275.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61300664-422500	140410801 03/02/20	75.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61400665-422500	140410801 03/02/20	156.36
	14041080111099		MIDCONTINENT COMMUNICATIONS	10100620-428100	140410801 03/02/20	280.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/20	35.98
	14041080111099		MIDCONTINENT COMMUNICATIONS	10100615-428100	140410801 03/02/20	193.92
	14041080111099		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/20	156.51
	14041080111099		MIDCONTINENT COMMUNICATIONS	10100616-428100	140410801 03/02/20	260.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10100617-428100	140410801 03/02/20	375.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10100860-428100	140410801 03/02/20	260.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61207101-428100	140410801 03/02/20	149.19
	14041080111099		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/20	149.19
	14041080111099		MIDCONTINENT COMMUNICATIONS	61507103-428100	140410801 03/02/20	149.19
	14041080111099		MIDCONTINENT COMMUNICATIONS	61507102-428100	140410801 03/02/20	280.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/20	306.47

3242	14041080111099		MIDCONTINENT COMMUNICATIONS	60207011-428100	140410801 03/02/20	93.34
	14041080111099		MIDCONTINENT COMMUNICATIONS	60207013-428100	140410801 03/02/20	93.33
	14041080111099		MIDCONTINENT COMMUNICATIONS	60207014-428100	140410801 03/02/20	93.33
	14041080111099		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/20	210.74
	14041080111099		MIDCONTINENT COMMUNICATIONS	60407072-428100	140410801 03/02/20	475.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10102027-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61800897-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10102024-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61800894-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10102025-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61800895-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10102023-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	61800893-428100	140410801 03/02/20	130.00
	14041080111099		MIDCONTINENT COMMUNICATIONS	10102026-428100	140410801 03/02/20	435.50
	14041080111099		MIDCONTINENT COMMUNICATIONS	61800896-428100	140410801 03/02/20	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,378.81
3252	6026912A	153398	MIDLAND SCIENTIFIC INC	60407073-426900	ALKALINITY	942.38
					MIDLAND SCIENTIFIC INC Total:	942.38
3260	3835699-01	155762	MIDWEST TURF & IRRIGATION	61300664-425300	FILTER KIT/SEAL KIT	132.77
					MIDWEST TURF & IRRIGATION Total:	132.77

3321	695-662-8818-4 02/29		MONTANA DAKOTA UTIL CO	77700914-428200		1,515.64
					MONTANA DAKOTA UTIL CO Total:	1,515.64
12870	9925	155691	MS FOSTER & ASSOCIATES INC	10100302-425300	STOCK	256.47
					MS FOSTER & ASSOCIATES INC Total:	256.47
3373	35183	153016	MUELLENBERG ELECTRIC INC	10100205-425400	Replace signal pole Twilight @	4,338.76
					MUELLENBERG ELECTRIC INC Total:	4,338.76
3395	03/31/20		MUSEUM ALLIANCE OF RC	10106064-460600	MAR20 JOURNEY MUSEUM	23,000.00
					MUSEUM ALLIANCE OF RC Total:	23,000.00
13228	683-374954	155759	MY PLACE HOTEL-FT PIERRE SD	10100111-427000	Stroot Hotel SD Legislative Ri	77.00
					MY PLACE HOTEL-FT PIERRE SD Total:	77.00
3439	56104	156421	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	42,397.62
					NEBRASKA SALT & GRAIN CO Total:	42,397.62
11541	02/03-05/20	155758	NICK STROOT	10100111-427000	Mileage - Nick Stroot	144.56
					NICK STROOT Total:	144.56
3508	1 02/24/20	156097	NOONEY & SOLAY LLP	10100106-422100	Nooney Legal Svcs for Westjet	4,250.00
					NOONEY & SOLAY LLP Total:	4,250.00
10597	101547	155645	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	958.97
	101536	155645	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	230.11
	101550	155934	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,091.57
	18637RC	156289	NORTH CENTRAL INTERNATIONAL INC	10100202-426900	FILTER - LEAD FIRE DEPT	129.38
					NORTH CENTRAL INTERNATIONAL INC Total:	2,410.03
3525	18410	155576	NORTHERN TRUCK EQUIPMENT CORP	10100612-425300	CYLINDER	163.00

3525	18762	156316	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	DUMP CYLINDER	2,862.00
	18761	156315	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	LATCH	994.40
	18766	156014	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT 115	49.25
	18807	156559	NORTHERN TRUCK EQUIPMENT CORP	10100607-426200	WESTERN PLOW OIL	144.00
	18696		NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	CR RTN PART MANUFACTURED WRONG	(90.00)
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,122.65
3530	1290934	155337	NORTHWEST PIPE FITTINGS INC	60207012-425500	237 ST PATRICK ST	285.00
	1291211	155686	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC REPLACEMENT CLOSET FLANGES	18.79
	1291556	155910	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	1,080.58
	1289110	155662	NORTHWEST PIPE FITTINGS INC	60407071-425500	MANHOLE ODOR CONTROL CARTRIDGE	519.00
	1290201	156219	NORTHWEST PIPE FITTINGS INC	60207012-426500	TOOLS FOR W19-303	339.35
	1292102	156523	NORTHWEST PIPE FITTINGS INC	60407071-425500	PERFERATED SOCK/TUBE CULVERT F	178.00
	1290786	156221	NORTHWEST PIPE FITTINGS INC	60207012-426500	TAPPING MACHINE AIR MOTOR	6,618.18
	1291849	156218	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP: MINI TANK ELECTRIC HEATER	283.10
	1291580	156558	NORTHWEST PIPE FITTINGS INC	10100607-425500	CLOSET FLANGES	18.79
	1291899	156558	NORTHWEST PIPE FITTINGS INC	10100607-426900	CLOSET FLANGES	1.96
					NORTHWEST PIPE FITTINGS INC Total:	9,342.75
11668	3284	156024	OVERHEAD DOOR OF RAPID CITY	10102026-425200	3 BUTTON WALL STATION - ST6	22.87
	3284	156024	OVERHEAD DOOR OF RAPID CITY	61800896-425200	3 BUTTON WALL STATION - ST6	11.26
	3335	156286	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINTENANCE - ST1	235.50
	3335	156286	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINTENANCE - ST1	116.00
					OVERHEAD DOOR OF RAPID CITY Total:	385.63
3625	7131772	155929	PACIFIC STEEL & RECYCLING INC	10100607-425200	PLATE, 20' ANGLE, ALUM FLR PL.	232.71

3625	7131815	155929	PACIFIC STEEL & RECYCLING INC	10100607-425200	PLATE, 20' ANGLE, ALUM FLR PL.	9.06
	7106047	156043	PACIFIC STEEL & RECYCLING INC	10100202-425100	ALUM ROUND 12" - BRUSH #2191	39.60
					PACIFIC STEEL & RECYCLING INC Total:	281.37
3660	25114	155122	PARKWAY CAR WASH INC	10100108-425100	PRKWAY/CAR WASHES	85.50
	33757	155965	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	343.00
					PARKWAY CAR WASH INC Total:	428.50
3670	19538	155572	PARTY DIRECT	10100612-452000	BIRTHDAY PARTY SUPPLIES	791.91
					PARTY DIRECT Total:	791.91
3601	JAN20	155491	PENNINGTON COUNTY	10100201-422500	PSB MONTHLY OPERATIONAL EXPENS	44.32
	JAN20	155491	PENNINGTON COUNTY	10100201-425200	PSB MONTHLY OPERATIONAL EXPENS	12,111.10
	JAN20	155491	PENNINGTON COUNTY	10100201-426400	PSB MONTHLY OPERATIONAL EXPENS	5,269.21
	JAN20	155491	PENNINGTON COUNTY	10100201-428100	PSB MONTHLY OPERATIONAL EXPENS	146.09
	JAN20	155491	PENNINGTON COUNTY	10100201-428200	PSB MONTHLY OPERATIONAL EXPENS	461.97
	JAN20	155491	PENNINGTON COUNTY	10100201-428300	PSB MONTHLY OPERATIONAL EXPENS	8,254.94
	JAN20	155491	PENNINGTON COUNTY	10100201-428400	PSB MONTHLY OPERATIONAL EXPENS	268.93
	03/31/20		PENNINGTON COUNTY	10100621-458200	MAR20 DISPATCH	135,795.92
	03/31/2020		PENNINGTON COUNTY	10100621-459600	MAR20 EMERG MGMT	12,578.08
	03-31-20		PENNINGTON COUNTY	10100621-459700	MAR20 SEARCH/RESCUE	1,833.33
	03-31-2020		PENNINGTON COUNTY	10100621-456600	MAR20 DETOX	63,084.42
	03/02/20	156568	PENNINGTON COUNTY	10106021-422500	03/02/20 STMT	1,031.00
					PENNINGTON COUNTY Total:	240,879.31
	5432	1098	155742	PERFORMING ARTS CENTER OF RAPID CITY INC	10100201-424600	CPA HALL RENTAL
03/31/20			PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAR20 PERFORMING ARTS CENTER OF RC	2,981.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,291.83

5497	04/03/20		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,510.05
	04/03/20		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	56.21
					PIONEER BANK & TRUST Total:	4,566.26
3704	E 46691	155718	PONDEROSA SPORTSWEAR	10100201-426300	POLO EMBROIDERY STOCK	439.02
	E 46791	155919	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER NAME/LOGO ON EMPLOYE	19.30
	E 46696	155659	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER NAME/LOGO ON EMPLOYE	78.95
	E 46695	155659	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER NAME/LOGO ON EMPLOYE	54.90
	E 46525	150391	PONDEROSA SPORTSWEAR	10100201-426300	STOCK POLO'S	658.38
					PONDEROSA SPORTSWEAR Total:	1,250.55
3722	195876	155698	POWER HOUSE HONDA	10100860-425300	FILTER ELEMENT	99.20
	195868	155658	POWER HOUSE HONDA	60907401-426900	blower, backpack, to clean sid	519.96
					POWER HOUSE HONDA Total:	619.16
11354	865267	155393	PRAIRIE AUTO PARTS	10100860-425300	20W50 OIL	48.60
	865265	155393	PRAIRIE AUTO PARTS	10100607-425100	20W50 OIL	109.11
	865353	155389	PRAIRIE AUTO PARTS	10100860-426200	SCRAPER	10.06
	865353	155389	PRAIRIE AUTO PARTS	10100860-426900	SCRAPER	12.99
	410156	155470	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	7.92
	410156	155470	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE	11.95
	410211	155469	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE	62.76
	411063	155528	PRAIRIE AUTO PARTS	10100201-425100	CONTROL ARM UNIT 177	188.75
	413546	156696	PRAIRIE AUTO PARTS	10102023-425100	FILTERS / CARTRIDGE - TK3	124.55
	413629	156695	PRAIRIE AUTO PARTS	10100202-425100	EXACTFIT FRO 800 - BUS	16.60
	412484	156211	PRAIRIE AUTO PARTS	10100401-425100	UNITS	18.43
	400321	156211	PRAIRIE AUTO PARTS	10100305-425300	UNITS	68.39
	414067	156714	PRAIRIE AUTO PARTS	61800893-425100	CAPSULES - MED3	30.56
	414403	156717	PRAIRIE AUTO PARTS	61800891-425100	SHOCK - MED1	106.24
	414330	156704	PRAIRIE AUTO PARTS	10100202-425100	THERMOSTAT / OUTLET GASKET / S	52.72
	414169	156703	PRAIRIE AUTO PARTS	10102023-425100	BULBS - TK3	9.75

11354	413098	156211	PRAIRIE AUTO PARTS	10100302-425100	UNITS	50.65
	413632	156211	PRAIRIE AUTO PARTS	10100302-425100	UNITS	16.71
	412795	156211	PRAIRIE AUTO PARTS	10100401-425100	UNITS	16.15
	412779	156211	PRAIRIE AUTO PARTS	10100401-425100	UNITS	147.51
	412009	156211	PRAIRIE AUTO PARTS	10100401-425100	UNITS	35.98
	413080		PRAIRIE AUTO PARTS	10100401-425100	CR RTN INCN STP TRN TL	(35.98)
	413583	156419	PRAIRIE AUTO PARTS	10100302-425300	UNITS	17.71
	866793	156419	PRAIRIE AUTO PARTS	10100302-425100	UNITS	45.58
	411458	155892	PRAIRIE AUTO PARTS	10100301-425100	UNITS	101.78
	411708	155892	PRAIRIE AUTO PARTS	10100301-425300	UNITS	35.14
	408985	155892	PRAIRIE AUTO PARTS	10100401-425100	UNITS	161.96
	412433	155964	PRAIRIE AUTO PARTS	60207014-425100	UNIT 343: WIPER BLADES, WASHER	19.59
	866797	156561	PRAIRIE AUTO PARTS	10100607-425100	HD CITRUS DEGREASER	29.49
	866406	156561	PRAIRIE AUTO PARTS	10100607-425100	HD CITRUS DEGREASER	47.96
	414550	156561	PRAIRIE AUTO PARTS	10100607-425100	HD CITRUS DEGREASER	109.61
	413269	156437	PRAIRIE AUTO PARTS	60907401-425100	REPAIRS TO W898	55.47
	414625	156440	PRAIRIE AUTO PARTS	60907401-426500	DIE GRINDER, AIR HOSE CHUCK- SH	82.13
	414362	156419	PRAIRIE AUTO PARTS	10100302-425300	UNITS	39.07
	411906	155957	PRAIRIE AUTO PARTS	10100108-425100	NAPA/UNIT E214 RO 10554 LOF	39.55
	412116		PRAIRIE AUTO PARTS	10100108-425100	CR 5W20 SYNTHETIC MO	(8.28)
	866596	156560	PRAIRIE AUTO PARTS	10100601-425100	ALTERNATOR CONNECTOR #R67	25.33
	866636	156560	PRAIRIE AUTO PARTS	10100601-425100	ALTERNATOR CONNECTOR #R67	50.29
	866570	156561	PRAIRIE AUTO PARTS	10100607-426900	HD CITRUS DEGREASER	59.96
	866696	156561	PRAIRIE AUTO PARTS	10100607-425100	HD CITRUS DEGREASER	10.13
	412913	156250	PRAIRIE AUTO PARTS	61800894-425100	BRAKE PADS - MED14	65.16
	412721	156251	PRAIRIE AUTO PARTS	61800896-425100	DISC BRAKE PAD - MED6	77.51
	413009	156269	PRAIRIE AUTO PARTS	10100202-426900	SHOP SUPPLY	7.57
	413009	156269	PRAIRIE AUTO PARTS	61800890-426900	SHOP SUPPLY	3.73

11354	406004	156290	PRAIRIE AUTO PARTS	10100202-426200	DELVAC 15W40 - LEAD FIRE DEPT	12.99
	405857	156291	PRAIRIE AUTO PARTS	10100202-426900	OIL & AIR FILTER - LEAD FIRE D	62.38
	412973	156281	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - STAFF CAR U	13.00
	413606	155909	PRAIRIE AUTO PARTS	60207012-426900	SHOP	27.48
	413422	155750	PRAIRIE AUTO PARTS	60207012-426500	ABOVE GROUND CRIMPER	31.40
	414569	156217	PRAIRIE AUTO PARTS	60207012-426500	HYDRANT VAN TOOLS	23.99
	409395	156222	PRAIRIE AUTO PARTS	61800894-425100	BATTERY - MED 4	139.09
	412852	156248	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED14	20.56
	413416	156249	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED12	16.07
	411178	156033	PRAIRIE AUTO PARTS	10102021-425100	AIR PRMYS - T1	122.99
	411163	156032	PRAIRIE AUTO PARTS	10102021-425100	OIL, AIR, FUEL FILTER / CARTRI	167.06
	411075	156031	PRAIRIE AUTO PARTS	10100202-425100	OIL & AIR FILTER - UNIT 2126	13.00
	410713	156030	PRAIRIE AUTO PARTS	10100202-425100	EXH CAP / U-BOLT - NEW BRUSH U	14.78
	411693	156050	PRAIRIE AUTO PARTS	10102024-425100	HEADLIGHT / BULBS - E4	19.50
	414869	156220	PRAIRIE AUTO PARTS	60207012-425100	W340	35.14
	865784	155930	PRAIRIE AUTO PARTS	10100607-425100	AIR FILTER, BATTERY #57	11.60
	865784	155930	PRAIRIE AUTO PARTS	10100607-426200	AIR FILTER, BATTERY #57	243.84
	865869	155930	PRAIRIE AUTO PARTS	10100607-425100	AIR FILTER, BATTERY #57	316.29
	412569	155825	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	19.50
	411383	155825	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	31.48
	412805	155825	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.76
	409197	156034	PRAIRIE AUTO PARTS	10100202-425100	WIPER BLADES - CAR11	25.64
	412578	155548	PRAIRIE AUTO PARTS	10100302-426900	supplies	45.15
	413049	155722	PRAIRIE AUTO PARTS	10100201-425100	OIL PAN	14.49
	411403	155695	PRAIRIE AUTO PARTS	10100205-425100	T703 Transmission line flush	11.99
	411407	155696	PRAIRIE AUTO PARTS	10100205-426900	T706 work light wiring & switc	28.28
	409336	155541	PRAIRIE AUTO PARTS	10100108-425100	NAPA/EXACTFIT BEA	27.49
	865838	155930	PRAIRIE AUTO PARTS	10100607-425300	AIR FILTER, BATTERY #57	111.38
					PRAIRIE AUTO PARTS Total:	3,816.16

3742	117450	156325	PRESSURE SERVICE INC.	61507102-425300	REPAIR PRESURE WASHER	173.76
					PRESSURE SERVICE INC. Total:	173.76
3750	69283	156059	PRINT MARK-ET	10100204-426100	STAMPS	32.85
					PRINT MARK-ET Total:	32.85
6215	4749	156707	PROFESSIONAL METAL WORKS LLC	10100202-426900	IRONMAN DESIGN & CUT	268.00
	4749	156707	PROFESSIONAL METAL WORKS LLC	61800890-426900	IRONMAN DESIGN & CUT	132.00
					PROFESSIONAL METAL WORKS LLC Total:	400.00
3761	376946	155647	PROMOTION PHYSICAL THERAPY	10100618-422500	PROFESSIONAL SERVICES	60.00
	376661	155647	PROMOTION PHYSICAL THERAPY	10100618-422500	PROFESSIONAL SERVICES	60.00
	378078	155786	PROMOTION PHYSICAL THERAPY	10106061-422500	pre employment screening	60.00
					PROMOTION PHYSICAL THERAPY Total:	180.00
7323	8531212	154736	PROVANTAGE LLC	61300604-429500	server for Meadowbrook Golf Co	542.80
	8531227	154736	PROVANTAGE LLC	61300604-426500	server for Meadowbrook Golf Co	462.00
	8531227	154736	PROVANTAGE LLC	61300604-429500	server for Meadowbrook Golf Co	191.43
	8531217	154736	PROVANTAGE LLC	61300604-429500	server for Meadowbrook Golf Co	130.00
	8533274	154736	PROVANTAGE LLC	61300604-429500	server for Meadowbrook Golf Co	85.57
	8531216	154736	PROVANTAGE LLC	61300604-429500	server for Meadowbrook Golf Co	864.20
	8538388	156486	PROVANTAGE LLC	10100201-425100	SPARE ZEBRA PRINTER BATTERIES	312.32
					PROVANTAGE LLC Total:	2,588.32
8835	02/19-20/20	156299	RACHEL HOBBS	61800890-427000	PER DIEM: HOBBS 2.19 ROCHESTER	42.00
					RACHEL HOBBS Total:	42.00
3829	1033fd	156029	RAMKOTA HOTEL	10100202-427000	LODGING: LONG 2.17 SD LEGISLAT	98.00
	1033fe	156028	RAMKOTA HOTEL	10100202-427000	LODGING: CARLSON 2.17 SD LEGIS	98.00
					RAMKOTA HOTEL Total:	196.00

3849	02/13/20	156096	RAPID CITY ARTS COUNCIL	10106062-422500	SNOW REMOVAL 2/7, 2/9, 2/13	450.00
					RAPID CITY ARTS COUNCIL Total:	450.00
12750	2721998	156258	RAPID CITY HARDWARE	10102021-425200	SINK REPAIR - ST1	6.63
	2721998	156258	RAPID CITY HARDWARE	61800891-425200	SINK REPAIR - ST1	3.26
	2723730	156579	RAPID CITY HARDWARE	60407071-426400	SPONGES FOR CLEANING TRUCKS	15.48
					RAPID CITY HARDWARE Total:	25.37
3863	6837	155581	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	26.85
	6838	155793	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.98
	7024	155793	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,300.63
	7258	156092	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	2019 SNC VIOLATORS PUBLISH	141.65
	7401	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.42
	7407	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	7027	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	34.28
	7085	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	50.26
	7308	156462	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	24.56
	7403	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.41
	7404	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.70
	7405	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.99
	7406	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	73.68
	7408	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.55

3863	7410	156488	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	48.55
					RAPID CITY JOURNAL - ADVERTISING Total:	1,946.64
3885	318708	156569	RAPID DELIVERY	10106022-422500	FEB20 MAIL DELIVERY	57.50
	318708	156569	RAPID DELIVERY	10106023-422500	FEB20 MAIL DELIVERY	57.50
					RAPID DELIVERY Total:	115.00
3896	SAL24201-1	155784	RAPID SPA INC	10106061-424600	RAPID SPA	18.51
					RAPID SPA INC Total:	18.51
10961	184133	156246	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER AUG	13.25
	185458	156242	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER SEPT PA	13.50
	185466	156242	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER SEPT PA	17.00
	185468	156242	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER SEPT PA	16.25
	185469	156242	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER SEPT PA	23.00
	185509	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	17.25
	185500	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	19.75
	185508	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	23.50
	185507	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	43.00
	185496	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	22.00
	185495	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	17.25
	185494	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	15.00
	185497	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	16.25

10961	185498	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	27.00
	185499	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	17.00
	185551	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	16.00
	185492	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	18.00
	185505	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	25.50
	185504	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	27.25
	185503	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	29.00
	185493	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	14.00
	185488	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	14.50
	185490	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	32.25
	185489	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	37.50
	185491	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	15.25
	185501	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	24.00
	185502	156244	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER NOV	18.00
	185481	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	20.25
	185483	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	15.25
	185484	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	10.50
	185485	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	13.25
	185487	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	18.00

10961	185486	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	17.00
	185478	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	14.75
	185479	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	15.50
	185480	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	15.00
	184148	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	13.00
	184147	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	15.00
	185482	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	25.25
	185474	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	14.00
	185475	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	12.75
	185476	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	16.25
	184145	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	24.00
	185477	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	13.75
	184146	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	19.00
	185554	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	27.75
	185514	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	27.20
	185470	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	9.00
	185471	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	21.00
	185472	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	13.75
	185473	156243	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER OCT	18.00

10961	185510	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	11.25
	185511	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	13.50
	185552	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	14.80
	185512	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	19.00
	185513	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	8.10
	185553	156245	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER DEC	12.00
					RAPID TAXI INC Total:	1,060.10
7821	469686	156253	RAPID UPHOLSTERY LLC	61800893-425100	REFOAM & RECOVER SEATS - MED3	650.00
					RAPID UPHOLSTERY LLC Total:	650.00
3901	02/18/20	155656	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY DISTRICT	4,556.58
					RAPID VALLEY SANITARY DISTRICT Total:	4,556.58
3938	P7681010	156207	RDO EQUIPMENT CO	10100302-425300	PARTS	2,484.35
					RDO EQUIPMENT CO Total:	2,484.35
3950	036687	155764	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	26.90
					RECORD STORAGE SOLUTIONS INC Total:	26.90
3952	46532	153717	RECOVERY SYSTEMS CO INC	61507104-436000	HARRIS GORILLA 150S-4-12/9	537,287.00
					RECOVERY SYSTEMS CO INC Total:	537,287.00
3958	915-1-94440	155574	RED WING SHOE STORE	10100612-426300	BOOTS FOR ARRON FRANK	169.99
	915-1-94448	155121	RED WING SHOE STORE	10100108-426300	RED WING/WORK BOOTS DAN COON	174.24
	915-1-94634	155327	RED WING SHOE STORE	60207012-426300	STEEL TOED BOOTS	161.49
					RED WING SHOE STORE Total:	505.72
11941	02/04/20	156088	RICH BRAUNSTEIN	10100201-426300	FOOD FOR CHI MEETING	77.89
	02/04/2020	156088	RICH BRAUNSTEIN	10100201-426300	FOOD FOR CHI MEETING	48.19

11941	11/19/19	156088	RICH BRAUNSTEIN	10100201-426300	FOOD FOR CHI MEETING	74.10
	11/19/2019	156088	RICH BRAUNSTEIN	10100201-426300	FOOD FOR CHI MEETING	61.16
					RICH BRAUNSTEIN Total:	261.34
9023	23	155823	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 146	753.72
					RICK'S BODY SHOP LLC Total:	753.72
4040	9028142767	155974	RICOH USA	10100603-425300	PERIODIC PAYMENT 3/1/20 - 3/31	102.47
	9028142767	155974	RICOH USA	10100612-425300	PERIODIC PAYMENT 3/1/20 - 3/31	194.10
	5058854931	155973	RICOH USA	10100612-425300	ADDITIONAL IMAGES	314.02
	5058900689	156602	RICOH USA	10100603-425300	ADDITIONAL IMAGES	46.99
					RICOH USA Total:	657.58
13088	4051	156529	RISK ADMINISTRATION SERVICES INC	79200967-422501	PROGRAM FEE, CLAIMS ADMIN FEES	2,750.00
					RISK ADMINISTRATION SERVICES INC Total:	2,750.00
8951	2185	156208	RMS SCREEN PRINTING & EMBROIDERY	10100301-426300	CLOTHING	43.00
	2187	156208	RMS SCREEN PRINTING & EMBROIDERY	10100301-426300	CLOTHING	50.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	93.00
5173	02/22/20	156247	ROBERT WEINERT	61800890-426900	PARAMEDIC SCHOOL SUPPLIES	7.42
					ROBERT WEINERT Total:	7.42
4076	2020	155756	ROCKY MOUNTAIN ACCREDITATION NETWORK	10100201-429200	MEMBERSHIP	200.00
					ROCKY MOUNTAIN ACCREDITATION NETWORK Total:	200.00
1805	294638	155577	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	POWERGROUT	139.96
					ROGER FRYE'S PAINT & SUPPLY INC Total:	139.96
2067	02/05-06/20	155130	ROGER HALL	10100108-427000	TRVL EXP REIMB/APWA WINTER MTG	36.00

2067					ROGER HALL Total:	36.00
13245	0000038682	156664	ROSENBAUER MOTORS LLC	10102024-425100	MIRROR HEAD - E4	761.67
					ROSENBAUER MOTORS LLC Total:	761.67
8646	0000085492	156038	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	END STANCHION / GASKET - BRUSH	148.29
					ROSENBAUER SOUTH DAKOTA LLC Total:	148.29
4125	5558725	155511	RUNNINGS SUPPLY INC	10100201-429800	K9 KENNELS	839.97
	5560319	156021	RUNNINGS SUPPLY INC	10102021-425300	LEAF BLOWER PARTS - ST1	167.47
	5560319	156021	RUNNINGS SUPPLY INC	61800891-425300	LEAF BLOWER PARTS - ST1	82.48
	5553072	155500	RUNNINGS SUPPLY INC	10102027-425300	SNOW BLOWER REPAIR - ST7	4.01
	5553072	155500	RUNNINGS SUPPLY INC	61800897-425300	SNOW BLOWER REPAIR - ST7	1.97
	5565184	155979	RUNNINGS SUPPLY INC	61507103-426300	RICK GORTMAKER BIBS	97.20
	5564100	155748	RUNNINGS SUPPLY INC	60207012-426300	CLOTHING/JEANS- TROY LANDRY	83.97
	5564102	155747	RUNNINGS SUPPLY INC	60207012-426300	CLOTHING/TROY LANDRY	120.00
	5567519	156597	RUNNINGS SUPPLY INC	10100612-426900	HOSE HANGER	13.91
	5570018	156468	RUNNINGS SUPPLY INC	60407071-426500	TORQUE WRENCH-1/2" DRIVE- SHOP	40.99
	5570654	156471	RUNNINGS SUPPLY INC	60407071-425500	LIGHT AND POST & SNOW FENCE-MA	156.31
	5569669	156471	RUNNINGS SUPPLY INC	60407071-426500	LIGHT AND POST & SNOW FENCE-MA	169.99
	5573130	156655	RUNNINGS SUPPLY INC	10102024-426500	STATION TOOLS - ST4	200.99
	5573130	156655	RUNNINGS SUPPLY INC	61800894-426500	STATION TOOLS - ST4	99.00
	5567953	156083	RUNNINGS SUPPLY INC	60407071-426900	ROPE, CLIPS, HOSE ENDS FOR SEW	56.58
	5568513	156216	RUNNINGS SUPPLY INC	60207012-426500	TOOLS FOR W19-303	8.48
	5561868	155665	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK COAT	59.99
	5561865	155664	RUNNINGS SUPPLY INC	60907401-426900	RACHET STRAPS, UTILITY KNIFE,	23.99
	5561928	155664	RUNNINGS SUPPLY INC	60407071-426900	RACHET STRAPS, UTILITY KNIFE,	30.37
	55631742	156282	RUNNINGS SUPPLY INC	10100202-426300	JEANS - TYLER	143.94
					RUNNINGS SUPPLY INC Total:	2,401.61

4137	INV000000022 89094	156009	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	Catering Early Childhood Ed	896.00
					RUSHMORE PLAZA CIVIC CENTER Total:	896.00
10684	02/19-20/20	156297	RYAN NELSON	61800890-427000	PER DIEM: NELSON, R 2.19 ROCHE	42.00
					RYAN NELSON Total:	42.00
4182	009692	156608	SAM'S CLUB	10100603-452000	CONCESSION FOODS	169.19
					SAM'S CLUB Total:	169.19
13205	02/19/20	155706	SANDRA SCOTT RUGER	60400833-431000	2285 WOODLAWN DR & DOWNING SAN	100.00
					SANDRA SCOTT RUGER Total:	100.00
7542	02/09-11/20	155479	SARA ODDEN	10100108-427000	TRVL REIMB/ANNL CONC CONF/S OD	56.00
					SARA ODDEN Total:	56.00
2604	02/17-18/20	156226	SCOTT JUNGCK	10100202-427000	PER DIEM: JUNGCK 2.17 RECRUITM	58.29
	02/17-18/20	156226	SCOTT JUNGCK	61800890-427000	PER DIEM: JUNGCK 2.17 RECRUITM	28.71
					SCOTT JUNGCK Total:	87.00
4296	2001-RC	155538	SDSM&T - CONCRETE CONF	10100108-427000	SDSMT/CONCRETE CONFERENCE REGI	1,240.00
					SDSM&T - CONCRETE CONF Total:	1,240.00
4330	0307894	155580	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	30.00
	0307103	155667	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 02- 14-	65.91
	0308707	155636	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0310742	156095	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	34.95
	0309908	155987	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.90

4330	0305812	155504	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0305812	155504	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0310729	156432	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 02/25/20	23.79
	0310729	156432	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 02/25/20	23.78
	0311959	156509	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0313159	156524	SERVALL UNIFORM/LINEN CO INC	60207011-426400	3/2/2020: MATS, MOPS	39.03
	0308692	156228	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0308692	156228	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0311548	156273	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0311548	156273	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0309096	156071	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0308178	155670	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL FOR UTILITY MAINTEN	27.91
	0308178	155670	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL FOR UTILITY MAINTEN	23.68
	0308178	155670	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL FOR UTILITY MAINTEN	16.84
	0312828	156465	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 02/28/	65.91
	0309940	156435	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS	65.91
				SERVALL UNIFORM/LINEN CO INC Total:	1,018.88	
4397	2170 19	156367	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	3,090.47
	2170 19	156367	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	39,459.00

4397	2170 19	156367	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	1,066.63
	2170 19	156367	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	3,793.83
					SIMON CONTRACTORS OF SD INC Total:	47,409.93
10772	1765584	155583	SIMON NORTH REGION SD	60207012-425500	ROADSTONE/LIMESTONE	333.22
	1764917	155896	SIMON NORTH REGION SD	61507102-426600	CONCRETE SAND	550.74
	1764894	155671	SIMON NORTH REGION SD	60407071-425500	SEWER DIG ON WEST MAIN-ROCK	356.84
	1768300	156209	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	552.67
					SIMON NORTH REGION SD Total:	1,793.47
4405	113735	155785	SIMPSON'S PRINTING	10100101-426100	business cards	30.00
	113859	155996	SIMPSON'S PRINTING	10100201-426100	CARDS HOEFLER	53.00
	113855	155997	SIMPSON'S PRINTING	10100201-426100	CARDS	388.00
	114009	156490	SIMPSON'S PRINTING	10100201-426100	CARDS	53.00
	114021	156490	SIMPSON'S PRINTING	10100201-426100	CARDS	70.00
					SIMPSON'S PRINTING Total:	594.00
4406	29266	155933	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	85.00
					SIMS GLASS Total:	85.00
12844	166589	156053	SIOUX FALLS FORD INC	10100202-425100	SPORDKIT - BRUSH #2191	495.09
					SIOUX FALLS FORD INC Total:	495.09
4415	0435268-IN	155998	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD LP BACKING CARDS	100.68
					SIRCHIE FINGER PRINT LABORATORIES Total:	100.68
4483	8958	155509	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	6,377.20
					SONNEL TECHNOLOGIES LLC Total:	6,377.20
4498	1269094251	156060	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	REGISTRATIONS	246.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	246.00

4505	04768	155482	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	SDES AWARD LUNCHEON/HALL	30.00
	04769	155539	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	SDES AWARD LUNCHEON/NOYES	30.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	60.00
4519	SD20-0083	155739	SOUTH DAKOTA ONE CALL	10100205-422500	531 LOCATES	137.19
	SD20-0083	155739	SOUTH DAKOTA ONE CALL	10100607-422500	531 LOCATES	136.18
	SD20-0083	155739	SOUTH DAKOTA ONE CALL	60207012-422500	531 LOCATES	137.19
	SD20-0083	155739	SOUTH DAKOTA ONE CALL	60907401-422500	531 LOCATES	137.19
					SOUTH DAKOTA ONE CALL Total:	547.75
4599	3439534979	155522	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	229.85
	3439534976	155522	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	195.60
	3439534974	155523	STAPLES ADVANTAGE	10100201-426100	16GB THUMBDRIVES	117.40
	3440033998	155744	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	151.02
	3440033998	155744	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	20.53
	3440033998	155744	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	20.53
	3440033999	156003	STAPLES ADVANTAGE	10100201-426100	FOLDER	37.20
					STAPLES ADVANTAGE Total:	772.13
4605	901382034	156563	STATE INDUSTRIAL PRODUCTS	10100607-426900	DISPATCH AEROSOL GRAFFITI REMO	269.75
					STATE INDUSTRIAL PRODUCTS Total:	269.75
4504	FEB 2020	156464	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE	490.00
					STATE OF SOUTH DAKOTA Total:	490.00
13240	19-16896 12/03/19	156453	STEPHANIE KONOPNCIKI	61808900-453000	AMBULANCE REFUND CALL #19-1689	100.00
					STEPHANIE KONOPNCIKI Total:	100.00
12841	0312172-IN	156322	STERN OIL CO	61507102-426200	MOBIL CENTAUR	174.41
	0312186-IN	156323	STERN OIL CO	61507102-426200	SCH-GEAR	260.91
					STERN OIL CO Total:	435.32
7659	02/05-06/20	155132	STEVE FROOMAN	10100205-427000	TRVL EXP REIMB/APWA WINTER MTG	36.00

7659					STEVE FROOMAN Total:	36.00
2649	02/12/20	156224	STEVEN KELLER	61800890-427000	PER DIEM: KELLER 2.12 SIOUX FA	46.00
					STEVEN KELLER Total:	46.00
4668	A300665	156040	STREET IMAGE	10100202-425100	CARGO GLIDE - PREVENTION #2193	1,799.94
	A300811	156283	STREET IMAGE	10100202-425100	CARGO ORGANIZER - BRUSH #2191	200.00
					STREET IMAGE Total:	1,999.94
4676	2937621M	156719	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,913.43
	2939208M	156718	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	986.89
					STRYKER SALES CORPORATION Total:	2,900.32
4684	33-213128	155525	STURDEVANT'S AUTO PARTS	10100201-425100	SPARK PLUGS UNIT 161	113.31
	33-215286	155641	STURDEVANT'S AUTO PARTS	61207101-425100	3/8 DR	18.16
	33-216955	156564	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	5.44
	33-215094	156070	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	45.00
	33-215385	156070	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	285.09
	33-215193	156070	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	265.54
	33-213824	156070	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	7.54
	33-216954	156564	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	177.80
	33-216956	156564	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	3.45
	33-212667	155694	STURDEVANT'S AUTO PARTS	10100205-425100	T703 Radiator & transmission o	178.75
	33-215451	155931	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTER, AIR FILTER, HYDRAU	106.46
	33-214842	156076	STURDEVANT'S AUTO PARTS	10100201-425100	ALTERNATOR UNIT 160	547.68
	33-215003		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT RETURNED CORE	(75.00)
					STURDEVANT'S AUTO PARTS Total:	1,679.22
12188	1484871	155650	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 173	41.00
	1480819	154587	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER	170.00
	1487643	156108	SUMMIT COMPANIES	10100201-425100	DRY CHEM EXTINGUISHER UNIT 160	41.75
					SUMMIT COMPANIES Total:	252.75

4695	57267	155392	SUMMIT SIGNS & SUPPLY INC	10100607-426900	KEEP OUT SIGN	5.25
					SUMMIT SIGNS & SUPPLY INC Total:	5.25
9237	270143	156054	SUPERION	10100204-429501	TRAKIT SOFTWARE	1,360.00
	270168	156054	SUPERION	10100204-429501	TRAKIT SOFTWARE	6,172.50
					SUPERION Total:	7,532.50
4731	2500 2	156072	SWIFTEC INC	10700132-432000	19-2500 DOWNTOWN LIGHTING PROJ	128,300.35
					SWIFTEC INC Total:	128,300.35
2576	02/05-06/20	155131	TED JOHNSON	10100108-427000	TRVL EXP REIMB/APWA WINTER MTG	36.00
					TED JOHNSON Total:	36.00
4781	23788	155502	TEMPERATURE TECHNOLOGY INC.	10102026-425200	HEATER REPAIR - ST6	994.19
	23788	155502	TEMPERATURE TECHNOLOGY INC.	61800896-425200	HEATER REPAIR - ST6	489.68
					TEMPERATURE TECHNOLOGY INC. Total:	1,483.87
11115	INV6-2982	155678	TEST GAUGE & BACKFLOW SUPPLY - CO	60207012-426500	BACKFLOW TEST GAUGES	445.58
	INV6-2982	155678	TEST GAUGE & BACKFLOW SUPPLY - CO	60407071-426500	BACKFLOW TEST GAUGES	445.57
					TEST GAUGE & BACKFLOW SUPPLY - CO Total:	891.15
9787	20-1101	156013	THE CHAPMAN GROUP	10100101-422500	EARLY LEARNER RAPID CITY	800.00
					THE CHAPMAN GROUP Total:	800.00
4011	101843	156225	THE REPAIR SHOP INC	61800897-425100	BRAKE ROTORS - MED7	41.60
					THE REPAIR SHOP INC Total:	41.60
13013	538876	156536	THOMAS & SONS MOVING COMPANY LLC	10100101-422500	Moving Costs	540.00
					THOMAS & SONS MOVING COMPANY LLC Total:	540.00
4805	7683	155578	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 211	100.00
					THOMAS AUTO SERVICE Total:	100.00

4845	064933	155672	TIME EQUIP. RENTAL & SALES INC.	60207012-425300	PLOW TRUCK-MEYER PART SHOE ASS	91.95
	064933	155672	TIME EQUIP. RENTAL & SALES INC.	60407071-425300	PLOW TRUCK-MEYER PART SHOE ASS	55.17
	064933	155672	TIME EQUIP. RENTAL & SALES INC.	60907401-425300	PLOW TRUCK-MEYER PART SHOE ASS	36.78
					TIME EQUIP. RENTAL & SALES INC. Total:	183.90
4870	121411	156074	TOW PROS	10100201-422500	TOW CR#20-202544	125.00
	120146	156472	TOW PROS	60407071-422500	TOW CAR -TO REPAIR FORCE MAIN	60.00
					TOW PROS Total:	185.00
4875	313538	155699	TRACTOR SUPPLY	10100607-426600	MULCH	88.00
					TRACTOR SUPPLY Total:	88.00
10249	C95573	155732	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	DRAIN	186.99
	C96300	156314	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	IF-03	78.19
	C96299	156313	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	IF-03	78.19
	C96017	156312	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TUBE	148.45
	C96410	156420	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNIT S093	114.02
	C95338	155906	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	484.71
	C95617	155906	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	3.14
	C95463	155906	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	80.77
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,174.46
11944	000571881	155766	TRAVELERS	79300968-421100	CLAIMS	3,836.74
					TRAVELERS Total:	3,836.74
12771	270787	155757	TRITECH SOFTWARE SYSTEMS	10100201-429502	ECITE MAINT FEE	4,069.50
					TRITECH SOFTWARE SYSTEMS Total:	4,069.50

4944	INV-28306	156528	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426310	SAFETY STOCK: N95 DUST MASKS	125.97
	INV-28306	156528	TWILIGHT FIRST AID & SAFETY SUPPLY	60207013-426310	SAFETY STOCK: N95 DUST MASKS	167.96
	INV-28306	156528	TWILIGHT FIRST AID & SAFETY SUPPLY	60207014-426310	SAFETY STOCK: N95 DUST MASKS	125.97
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	419.90
5265	02/12/20	156017	TYLER WILCOX	10102021-425300	CLOCK REPAIR - ST1	14.27
	02/12/20	156017	TYLER WILCOX	61800891-425300	CLOCK REPAIR - ST1	7.03
					TYLER WILCOX Total:	21.30
4957	116914615	156011	ULINE INC	10106061-426100	ULINE	157.00
	116914615	156011	ULINE INC	10106061-426900	ULINE	37.80
	116985532	156008	ULINE INC	10106061-426900	ULINE	596.58
					ULINE INC Total:	791.38
4976	6000420	156429	UNITED STATES PLASTIC CORPORATION	60407073-426900	PLASTIC BAGS AND TUBE FITTINGS	801.09
					UNITED STATES PLASTIC CORPORATION Total:	801.09
4979	130-0013959-01	155975	UNIVERSAL ATHLETIC	10100601-426300	DODGEBALL T-SHIRTS	237.00
					UNIVERSAL ATHLETIC Total:	237.00
12207	407902618	156469	US BANK EQUIPMENT FINANCE	10100607-425300	copier contract	91.95
	407902618	156469	US BANK EQUIPMENT FINANCE	10100620-425300	copier contract	91.95
					US BANK EQUIPMENT FINANCE Total:	183.90
12684	04/01/20		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	411,100.52
	03/25/20		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER REV BOND PYMT	86,071.67
					US BANK NATIONAL ASSOCIATION Total:	497,172.19
5003	149147	155895	USA BLUE BOOK	61507102-426500	HANDLE DIPPER	291.56
					USA BLUE BOOK Total:	291.56

13115	8638	155770	VANTAGE LAW GROUP	10100106-422500	Work performed for 5th & St. J	4,716.00
					VANTAGE LAW GROUP Total:	4,716.00
5039	100089	155972	VANWAY TROPHY & AWARD	10100601-426900	TROPHIES	902.40
	101954	155507	VANWAY TROPHY & AWARD	10100202-426900	CHALLENGE COINS	254.60
	101954	155507	VANWAY TROPHY & AWARD	61800890-426900	CHALLENGE COINS	125.40
	100270	156489	VANWAY TROPHY & AWARD	10100201-426100	NAMES PLATES	35.55
	100063	156489	VANWAY TROPHY & AWARD	10100201-426100	NAMES PLATES	9.00
	100317	156489	VANWAY TROPHY & AWARD	10100201-426100	NAMES PLATES	9.00
	100097	156706	VANWAY TROPHY & AWARD	10102024-426300	NAME TAG - MCCOLLAR	9.00
					VANWAY TROPHY & AWARD Total:	1,344.95
6415	007441701 02/16		VAST BUSINESS	61400665-428100		26.33
	007441701 02/16		VAST BUSINESS	61400665-428100		20.25
	007441701 02/16		VAST BUSINESS	61400665-428100		17.25
	012864101 02/16		VAST BUSINESS	10100202-428100		167.49
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	008309501 02/20		VAST BUSINESS	61800890-428100		18.51
	015118701 02/29		VAST BUSINESS	10100607-428100		22.08
	015118701 02/29		VAST BUSINESS	10100607-428100		22.08
	008309501 02/20		VAST BUSINESS	10100202-428100		18.51
	008309501 02/20		VAST BUSINESS	10100202-428100		15.01
	008309501 02/20		VAST BUSINESS	10100202-428100		18.51

6415	008309501 02/20	VAST BUSINESS	10100202-428100	18.51
	008309501 02/20	VAST BUSINESS	61800890-428100	42.44
	008309501 02/20	VAST BUSINESS	61800890-428100	25.96
	008309501 02/20	VAST BUSINESS	10100202-428100	19.21
	008309501 02/20	VAST BUSINESS	10100202-428100	24.58
	008309501 02/20	VAST BUSINESS	10100202-428100	25.44
	008309501 02/20	VAST BUSINESS	10100202-428100	18.52
	008309501 02/20	VAST BUSINESS	10100202-428100	19.08
	008309501 02/20	VAST BUSINESS	10100202-428100	21.26
	010531701 02/20	VAST BUSINESS	10100202-428100	16.80
	010531701 02/20	VAST BUSINESS	10100202-428100	17.16
	010531701 02/20	VAST BUSINESS	10100202-428100	0.18
	010531701 02/20	VAST BUSINESS	10100202-428100	16.80
	008309501 02/20	VAST BUSINESS	10100202-428100	141.62
	008309501 02/20	VAST BUSINESS	10100202-428100	18.52
	015100301 02/20	VAST BUSINESS	10100201-428100	16.09
	015100301 02/20	VAST BUSINESS	10100201-428100	16.19
	015100301 02/20	VAST BUSINESS	10100201-428100	18.30
	015100301 02/20	VAST BUSINESS	10100201-428100	16.09

6415	015100301 02/20		VAST BUSINESS	10100201-428100		30.00
	010531701 02/20		VAST BUSINESS	10100202-428100		148.51
	015100301 02/20		VAST BUSINESS	10100201-428100		19.49
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
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	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
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	015100301 02/20		VAST BUSINESS	10100201-428100		71.07
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		20.50
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		30.00
	015100301 02/20		VAST BUSINESS	10100201-428100		34.77
	015100301 02/20		VAST BUSINESS	10100201-428100		43.16
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	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		3.51
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09

6415	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		24.64
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
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	015100301 02/20		VAST BUSINESS	10100201-428100		17.03
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.24
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	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09
	015100301 02/20		VAST BUSINESS	10100201-428100		16.09

6415	015107001 02/20		VAST BUSINESS	10100603-428100		18.63
	015107001 02/20		VAST BUSINESS	10100603-428100		26.40
	015107001 02/20		VAST BUSINESS	10100603-428100		18.63
	015107001 02/20		VAST BUSINESS	10100603-428100		18.63
	015100301 02/20		VAST BUSINESS	10100201-428100		66.05
	015100301 02/20		VAST BUSINESS	10100201-428100		17.45
	015147301 02/20		VAST BUSINESS	10106061-428100		17.46
	015147301 02/20		VAST BUSINESS	10106061-428100		17.46
	015147301 02/20		VAST BUSINESS	10106061-428100		17.46
	015147301 02/20		VAST BUSINESS	10106061-428100		17.46
	015107001 02/20		VAST BUSINESS	10100603-428100		24.71
	015107001 02/20		VAST BUSINESS	10100603-428100		18.63
	015147301 02/20		VAST BUSINESS	10100204-428100		17.46
	015147301 02/20		VAST BUSINESS	10106021-428100		17.46
	015147301 02/20		VAST BUSINESS	10106021-428100		17.46
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	015147301 02/20		VAST BUSINESS	10106024-428100		17.46
	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
	015147301 02/20		VAST BUSINESS	10100108-428100		17.46

6415	015147301 02/20		VAST BUSINESS	10100108-428100		17.46
	015147301 02/20		VAST BUSINESS	10100108-428100		17.96
	015147301 02/20		VAST BUSINESS	10100111-428100		17.89
	015147301 02/20		VAST BUSINESS	10100111-428100		17.46
	015147301 02/20		VAST BUSINESS	10100204-428100		17.46
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	015147301 02/20		VAST BUSINESS	10100101-428100		17.45
	015147301 02/20		VAST BUSINESS	10100106-428100		17.45
	011802001 02/20		VAST BUSINESS	10100205-428100		16.92
	012518901 02/20		VAST BUSINESS	10100205-428100		38.87
	015149901 02/20		VAST BUSINESS	10100205-428100		16.92
	015163301 02/20		VAST BUSINESS	10100205-428100		16.92
	015186501 02/20		VAST BUSINESS	10106062-428100		43.76
	015186501 02/20		VAST BUSINESS	10106062-428100		43.76
	009871902 02/20		VAST BUSINESS	10100205-428100		16.92
	009964401 02/20		VAST BUSINESS	10100205-428100		16.92

6415	010233801 02/20		VAST BUSINESS	10100205-428100		16.92
	010996401 02/20		VAST BUSINESS	10100205-428100		16.92
	011232501 02/20		VAST BUSINESS	10100205-428100		16.92
	011264701 02/20		VAST BUSINESS	10100205-428100		16.92
	009275401 02/20		VAST BUSINESS	10100205-428100		16.92
	009435602 02/20		VAST BUSINESS	10100205-428100		16.92
	009518401 02/20		VAST BUSINESS	10100205-428100		16.92
	009734101 02/20		VAST BUSINESS	10100617-428100		34.27
	009734101 02/20		VAST BUSINESS	10100617-428100		41.22
	009734101 02/20		VAST BUSINESS	10100617-428100		41.22
	007708801 02/20		VAST BUSINESS	10100301-428100		17.42
	007765303 02/20		VAST BUSINESS	10100205-428100		19.92
	008075401 02/20		VAST BUSINESS	10100202-428100		116.39
	008075401 02/20		VAST BUSINESS	10100202-428100		35.34
	008237701 02/20		VAST BUSINESS	10100205-428100		16.92
	008669901 02/20		VAST BUSINESS	10100205-428100		16.92
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75

6415	007250301 02/20		VAST BUSINESS	60207014-428100		17.42
	007708801 02/20		VAST BUSINESS	10100205-428100		17.42
	007708801 02/20		VAST BUSINESS	10100301-428100		13.92
	007711702 02/20		VAST BUSINESS	61300664-428100		20.94
	007711702 02/20		VAST BUSINESS	61300664-428100		20.68
	007711702 02/20		VAST BUSINESS	61300664-428100		17.62
	011912101 02/20		VAST BUSINESS	10100202-428100		115.76
	011912101 02/20		VAST BUSINESS	10100202-428100		17.59
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	008580401 02/20		VAST BUSINESS	10100607-428100		20.42
	008580401 02/20		VAST BUSINESS	10100607-428100		17.42
	008580401 02/20		VAST BUSINESS	10100607-428100		17.42
	009136501 02/20		VAST BUSINESS	61300664-428100		19.92
	007711702 02/20		VAST BUSINESS	61300664-428100		74.16
	007711702 02/20		VAST BUSINESS	61300664-428100		17.62
	015188201 02/20		VAST BUSINESS	10100201-428100		16.85
	015188201 02/20		VAST BUSINESS	10100618-428100		33.68
	015188201 02/20		VAST BUSINESS	10100205-428100		4.36
	015188201 02/20		VAST BUSINESS	10100201-428100		4.35

6415	015188201 02/20		VAST BUSINESS	10100618-428100		8.71
	014216501 02/20		VAST BUSINESS	61300664-428100		25.75
	012864101 02/16		VAST BUSINESS	10100202-428100		44.39
	015092701 02/11		VAST BUSINESS	10100618-428100		17.64
	015092701 02/11		VAST BUSINESS	10100714-428100		17.53
	007674101 02/20		VAST BUSINESS	10100202-428100		125.09
	007674101 02/20		VAST BUSINESS	10100202-428100		22.10
	015188201 02/20		VAST BUSINESS	10100205-428100		16.84
					VAST BUSINESS Total:	3,868.42
10261	SH1902	155822	VINYL-PRO	10100201-425100	PANEL REPAIR UNIT 197	225.00
					VINYL-PRO Total:	225.00
9536	01/01-31/20	156653	VISIT RAPID CITY	25300761-422500	JAN20 OCCUPANCY TAX	68,371.40
					VISIT RAPID CITY Total:	68,371.40
5183	02/29/20		WELLMARK INC	78900963-453000	FEB20	288,501.22
	02/29/20		WELLMARK INC	78900963-415000	FEB20	7,277.70
	02/29/20		WELLMARK INC	79100966-413100	FEB20	769.50
					WELLMARK INC Total:	296,548.42
5202	593256	155643	WEST RIVER WELDING & MACHINE	61207101-425100	MODIFY GARBAGE TRUCK ARM	2,546.00
					WEST RIVER WELDING & MACHINE Total:	2,546.00
5211	69029	156531	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	34.61
	68921	156340	WESTERN MAILERS	60207014-426100	2/25/2020: BILLING POSTAGE	2,616.07
	68894	155908	WESTERN MAILERS	60207014-426100	2/19/2020: BILLING POSTAGE	3,043.54
					WESTERN MAILERS Total:	5,694.22
5220	746083-0	155123	WESTERN STATIONERS	10100108-426100	WSTRN/PAPER	103.20
	746763-0	155124	WESTERN STATIONERS	10100108-426100	WSTRN/CANNED AIR	35.94

5220	746763-1	155125	WESTERN STATIONERS	10100108-426100	WSTRN/BOXES, WALL HOOKS	99.99
	746768-0	155126	WESTERN STATIONERS	10100108-426100	WSTRN/POST IT DISPENSER	9.99
	747153-0	155127	WESTERN STATIONERS	10100108-426100	WSTRN/PENS,PAPER,SCISSORS	102.21
	747784-0	156610	WESTERN STATIONERS	10100603-426100	PAPER	68.80
	747818-0	155958	WESTERN STATIONERS	10100108-426100	WSTRN/PAPER, LTR,11X17	131.90
	747993-0	156015	WESTERN STATIONERS	10100101-426900	misc supplies	117.00
	747730-1	156235	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER HOLDER	20.09
	747730-1	156235	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER HOLDER	9.89
	748017-0	156260	WESTERN STATIONERS	10102024-426100	OFFICE SUPPLIES: LABEL TAPE -	21.69
	748017-0	156260	WESTERN STATIONERS	61800894-426100	OFFICE SUPPLIES: LABEL TAPE -	10.69
	747730-0	156233	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MARKERS / PAP	53.89
	747730-0	156233	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MARKERS / PAP	26.55
	747413-0	156234	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS, PAPER,	22.70
	747413-0	156234	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS, PAPER,	11.18
	747773-1	156380	WESTERN STATIONERS	10100860-426900	OFFICE CHAIR	309.00
	748030-0	155999	WESTERN STATIONERS	10100201-426100	PAPER	68.80
	748031-0	155999	WESTERN STATIONERS	10100201-426100	PAPER	69.48
	746649-1	155499	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FILE FOLDERS	10.44
	746649-1	155499	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FILE FOLDERS	5.14
	746996-0	155498	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LEAD / PAPER	31.67
	746996-0	155498	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LEAD / PAPER	15.60
	747989-0	156068	WESTERN STATIONERS	10100101-426900	misc supplies	39.00
	747829-0	156016	WESTERN STATIONERS	10100101-426900	misc supplies	39.00
	746424-0	155537	WESTERN STATIONERS	10100108-426100	WSTRN/POST IT POP UP, DISPENSE	36.06
	747496-0	155543	WESTERN STATIONERS	10100108-426100	WSTRN/PAPER	83.15
	748026-0	155999	WESTERN STATIONERS	10100201-426100	PAPER	68.80

5220	748027-0	155999	WESTERN STATIONERS	10100201-426100	PAPER	68.80
	748028-0	155999	WESTERN STATIONERS	10100201-426100	PAPER	68.80
	748029-0	155999	WESTERN STATIONERS	10100201-426100	PAPER	137.60
	747153-1	154413	WESTERN STATIONERS	10100108-426100	WSTRN/PENS	47.52
	747494-0	155350	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	45.63
	747494-1	155350	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	213.30
	747494-2	155350	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	94.50
	747527-0	155767	WESTERN STATIONERS	10100106-426100	flash drives for the office	39.96
	747527-1	155767	WESTERN STATIONERS	10100106-426100	flash drives for the office	9.99
	746702-0	155575	WESTERN STATIONERS	10100612-426100	INK	310.04
	747439-1	155552	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	42.81
	747439-0	155552	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	6.90
	747427-0	155700	WESTERN STATIONERS	10100607-426100	TONER - SHOP	810.33
	747773-0	155700	WESTERN STATIONERS	10100620-426100	TONER - SHOP	34.40
	747774-0	155724	WESTERN STATIONERS	61400605-426100	INK CARTRIGES	78.27
				WESTERN STATIONERS Total:	3,630.70	
5234	248493	155589	WHISLER BEARING COMPANY	61507102-425300	SKIRTBOARD	66.50
	248579	155763	WHISLER BEARING COMPANY	61300664-425300	TIMSET 14	173.20
	248564	156271	WHISLER BEARING COMPANY	10100202-426900	SHOP TOOLS	179.48
	248564	156271	WHISLER BEARING COMPANY	61800890-426900	SHOP TOOLS	88.40
				WHISLER BEARING COMPANY Total:	507.58	
1785	2023401004C	156063	WILLIAM FREYTAG	10500115-453000	STATE SHARE - 1221 SANTANA CT	23,502.00
	2023401004D	156064	WILLIAM FREYTAG	10500115-453000	CITY SHARE - 1221 SANTANA CT -	1,000.00
				WILLIAM FREYTAG Total:	24,502.00	
13117	2005523	153966	WITMER PUBLIC SAFETY GROUP, INC	10100201-426100	LAB EXAM GLOVES QUOTE 2005523	3,675.13
					WITMER PUBLIC SAFETY GROUP, INC Total:	3,675.13
5336	03/31/20		WORKING AGAINST VIOLENCE INC	10100621-459300	MAR20 WAVI	10,000.00

5336					WORKING AGAINST VIOLENCE INC Total:	10,000.00
1956	9447237877	155710	WW GRAINGER INC	60407073-426900	DESICCANT CARTRIDGES	318.20
	9418111614	156048	WW GRAINGER INC	10102026-459800	DISPOSABLES - HAZMAT 16	168.39
					WW GRAINGER INC Total:	486.59
13124	70735508	154547	ZEBRA TECHNOLOGIES INTERNATIONAL LLC	10100201-425300	REPAIR PRINTER CASE #07014955	220.00
					ZEBRA TECHNOLOGIES INTERNATIONAL LLC Total:	220.00
Total					Grand Total:	8,012,805.56