

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
18	214015	156900	3-D SPECIALTIES INC	10100205-426900	Breakaway surface mount parts	196.18
					3-D SPECIALTIES INC Total:	196.18
37	IN706538	156763	A & B BUSINESS SOLUTIONS INC	10100101-425300	COPIER USAGE	0.38
	IN706538	156763	A & B BUSINESS SOLUTIONS INC	10100111-425300	COPIER USAGE	0.02
	IN706538	156763	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER USAGE	7.40
	IN706538	156763	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER USAGE	15.28
	IN706538	156763	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER USAGE	16.54
	IN707447	157047	A & B BUSINESS SOLUTIONS INC	61207101-425300	CONTRACT BILLING	50.24
	IN707447	157047	A & B BUSINESS SOLUTIONS INC	61507102-425300	CONTRACT BILLING	50.24
	IN707447	157047	A & B BUSINESS SOLUTIONS INC	61507103-425300	CONTRACT BILLING	50.24
	IN709692	157479	A & B BUSINESS SOLUTIONS INC	60207014-425300	COPIER MAINTENANCE 3/12/20-4/1	62.50
	IN710647	157888	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT CHARGE & USEAG	121.56
				A & B BUSINESS SOLUTIONS INC Total:	374.40	
41	7460	156842	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	100.00
	7461	156842	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	100.00
	7452	156842	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	100.00
	7455	156842	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	100.00
	7457	156842	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILETS - BRAEBURN	100.00
					A ROYAL FLUSH PORTABLES Total:	500.00

42	287261158405 X032320	158525	A T & T MOBILITY	61507103-428100	PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	21118022420	156784	A TO Z SHREDDING	10100111-422500	Shredding	34.12
	21117022120	156785	A TO Z SHREDDING	10100111-422500	Shredding	20.00
	21116022020	156786	A TO Z SHREDDING	10100111-422500	Shredding	40.50
	22230030620	157542	A TO Z SHREDDING	10100201-422500	SHREDDING	26.45
	22226031120	157483	A TO Z SHREDDING	10106021-422500	SHRED 291 LBS	59.15
	23292031820	158107	A TO Z SHREDDING	60207014-422500	3/18/2020: ON-SITE DOCUMENT SH	283.90
					A TO Z SHREDDING Total:	464.12
46	00057711	156870	A&B WELDING SUPPLY CO INC	60407072-424600	MACHINE SHOP TANK RENTALS FOR	82.46
	00057671	157200	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NINT Q/ C25Q	28.83
	01007145	157036	A&B WELDING SUPPLY CO INC	61507102-426500	RED ZONE GAUGE	26.00
	00057673	156773	A&B WELDING SUPPLY CO INC	60207013-424400	2/20/2020: OXY LK & ACET WS TA	11.78
					A&B WELDING SUPPLY CO INC Total:	149.07
2899	CI20014922	157869	A.M. LEONARD INC.	10100607-425500	QUICK CONNECT MALE	8.85
					A.M. LEONARD INC. Total:	8.85
11266	20M-0040084	158329	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS MARCH	207.90
					ABILITY NETWORK INC Total:	207.90
79	4390555	156627	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	55.62
	4382027	156627	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	65.14
	4405505	156878	ACE HARDWARE-EAST	60207012-426400	HOSE, MEASURING CUP FOR JANITO	9.29
	4405505	156878	ACE HARDWARE-EAST	60407071-426400	HOSE, MEASURING CUP FOR JANITO	5.57
	4405505	156878	ACE HARDWARE-EAST	60907401-426400	HOSE, MEASURING CUP FOR JANITO	3.72
	4420015	158325	ACE HARDWARE-EAST	10102021-425200	SAW BLADE / BULBS - TK 1 / EMS	3.02

79	4420015	158325	ACE HARDWARE-EAST	10102021-426500	SAW BLADE / BULBS - TK 1 / EMS	38.37
	4420015	158325	ACE HARDWARE-EAST	61800891-425200	SAW BLADE / BULBS - TK 1 / EMS	1.49
	4416365	158277	ACE HARDWARE-EAST	10100202-426900	IRONMAN	32.15
	4416365	158277	ACE HARDWARE-EAST	61800890-426900	IRONMAN	15.84
	4445093	158135	ACE HARDWARE-EAST	60407071-426900	materials for camera ramps on	10.94
	4444843	157972	ACE HARDWARE-EAST	60207014-426500	MAGLITE FLASHLIGHT, DRAIN SPAD	62.86
	4448181	158368	ACE HARDWARE-EAST	10100612-426900	BASTER	35.17
	4443004	158366	ACE HARDWARE-EAST	10100612-426900	GARDEN SPRAYER	18.99
	4426581	157925	ACE HARDWARE-EAST	10100301-425700	SUPPLIES	57.54
	4440905	158352	ACE HARDWARE-EAST	10100607-426400	BLEACH	17.95
	4441208	157892	ACE HARDWARE-EAST	60407071-426400	DISHSOAP, BLEACH FOR CLEANING	8.38
	4418745	157863	ACE HARDWARE-EAST	10100612-426900	ALKLY BATTERY	32.29
	4430331	157861	ACE HARDWARE-EAST	10100612-426900	LUBE GARAGE DOOR	21.29
	4424810	157859	ACE HARDWARE-EAST	10100612-426900	PUTTY KNIFE	22.43
	4414852	158129	ACE HARDWARE-EAST	10100607-426400	FLOOR SQUEEGEE	9.21
	4445878	158134	ACE HARDWARE-EAST	60407071-426400	CLR CLEANER AND SPRAY BOTTLES	34.24
	4400204	157600	ACE HARDWARE-EAST	10102022-425200	WALLMATT PROJECT - ST2	13.82
	4400204	157600	ACE HARDWARE-EAST	61800892-425200	WALLMATT PROJECT - ST2	13.82
	4414748	157737	ACE HARDWARE-EAST	61507102-426400	WHEEL BARROW, LYSOL	6.99
	4414748	157737	ACE HARDWARE-EAST	61507102-426500	WHEEL BARROW, LYSOL	49.99
	4418132	157826	ACE HARDWARE-EAST	61507103-425200	PAINT	28.17
	4425619	157706	ACE HARDWARE-EAST	60407071-426400	SUPPLIES FOR ELK VALE LIFT STA	33.19
	4425619	157706	ACE HARDWARE-EAST	60407071-426500	SUPPLIES FOR ELK VALE LIFT STA	19.99
	4417791	157379	ACE HARDWARE-EAST	60407072-425300	HARDWARE - BOLTS	43.96
	4402154	157241	ACE HARDWARE-EAST	61207101-426500	HAMMER	23.99
	4419244	157469	ACE HARDWARE-EAST	61507102-426400	LYSOL	44.82
	4426824	157581	ACE HARDWARE-EAST	10100607-426900	ACTION PACKER TOTE	39.99
	4394638	157270	ACE HARDWARE-EAST	10100612-426900	SEL-DRIL	10.07

79	4390820	157043	ACE HARDWARE-EAST	61507102-426500	BLACK PIE	28.10
	4390004	157247	ACE HARDWARE-EAST	10100607-426900	CONCRETE SEALER - HARNEY	20.70
	4395142	157247	ACE HARDWARE-EAST	10100607-425900	CONCRETE SEALER - HARNEY	28.42
	4391670	156797	ACE HARDWARE-EAST	61207101-426500	BIT	28.79
					ACE HARDWARE-EAST Total:	996.31
80	4361222	156445	ACE HARDWARE-WEST	61300664-426900	SHOVEL/BLADE SAW/RAKE/ICE MELT	71.63
	4361210	156445	ACE HARDWARE-WEST	61300664-426900	SHOVEL/BLADE SAW/RAKE/ICE MELT	63.96
	4391078	156735	ACE HARDWARE-WEST	61207101-426900	FASTNERS	20.19
	4382308	156647	ACE HARDWARE-WEST	10100108-426900	ACE/PULL UTILITY,CORNER BRACE	51.75
	4379435	156642	ACE HARDWARE-WEST	10100108-426500	ACE/ENGINEER HAMMER	17.27
	4439600	158283	ACE HARDWARE-WEST	10102023-425100	UTV WRENCH PARTS - ST3	4.94
	4409211	158287	ACE HARDWARE-WEST	10102023-426900	HOSE REEL - ST3	8.70
	4409211	158287	ACE HARDWARE-WEST	61800893-426900	HOSE REEL - ST3	4.29
	4452664	158379	ACE HARDWARE-WEST	61300664-426900	HEAT GUN	23.99
	4451681	158392	ACE HARDWARE-WEST	61400605-426400	LATEX GLOVES/MR CLEAN	26.67
	4447416	158367	ACE HARDWARE-WEST	10100612-426900	CLEANER TSP	24.17
	4440569	158353	ACE HARDWARE-WEST	10100607-426400	PINE SOL, CLEANER	28.33
	4448892	158353	ACE HARDWARE-WEST	10100607-426900	PINE SOL, CLEANER	54.09
	4448069	158353	ACE HARDWARE-WEST	10100607-425900	PINE SOL, CLEANER	10.01
	4446934	158353	ACE HARDWARE-WEST	10100607-425900	PINE SOL, CLEANER	38.06
	4451374	158353	ACE HARDWARE-WEST	10100607-426900	PINE SOL, CLEANER	50.84
	4435954	157862	ACE HARDWARE-WEST	10100612-426900	GARDEN SPRAYER	46.02
	4421274	157864	ACE HARDWARE-WEST	10100612-426900	LYSOL	34.99
	4443296	157971	ACE HARDWARE-WEST	60207011-425300	CAM LOCK	6.71
	4426129	158098	ACE HARDWARE-WEST	61400665-425200	MYL THIN	16.72
4444874	158114	ACE HARDWARE-WEST	10100607-426900	BOLTS	7.94	
4444088	158114	ACE HARDWARE-WEST	10100607-426900	BOLTS	10.53	
4427155	157868	ACE HARDWARE-WEST	10100607-426400	DISINFECTANT	23.91	

80	4440389	157884	ACE HARDWARE-WEST	60407071-426900	PUMP SPRAYER FOR CLEANING CAME	51.98	
	4437484	157801	ACE HARDWARE-WEST	60907401-426500	MISC. MATERIALS FOR SHOP & TRA	65.14	
	4441449	158002	ACE HARDWARE-WEST	10100607-426900	FLOOR SQUEEGEE	18.41	
	4438733	158002	ACE HARDWARE-WEST	10100607-426900	FLOOR SQUEEGEE	6.70	
	4441361	158002	ACE HARDWARE-WEST	10100607-426400	FLOOR SQUEEGEE	110.04	
	4408487	157663	ACE HARDWARE-WEST	10102026-425200	STATION MAINTENANCE - ST6	25.17	
	4408487	157663	ACE HARDWARE-WEST	61800890-425200	STATION MAINTENANCE - ST6	12.40	
	4393897	157685	ACE HARDWARE-WEST	10100205-426900	Hardware & Lubricant	27.58	
	4422621	157443	ACE HARDWARE-WEST	60207011-425300	WELL #9: WATER SUPPLY LINES	38.93	
	4422594	157442	ACE HARDWARE-WEST	60207011-425300	WELL #9: WATER SUPPLY LINES	38.17	
	321660		ACE HARDWARE-WEST	60207011-425300	CREDIT RETURNED WATER SUPPLY LINES	(38.17)	
	4438328	157868	ACE HARDWARE-WEST	10100607-426400	DISINFECTANT	15.32	
	4394391	157248	ACE HARDWARE-WEST	10100607-426500	PICKUP TOOL	42.22	
	4405533	157297	ACE HARDWARE-WEST	10100607-426400	OIL ABSORBENT	38.97	
	4405815	157297	ACE HARDWARE-WEST	10100607-426900	OIL ABSORBENT	7.00	
	4421652	157563	ACE HARDWARE-WEST	10100607-425200	CONCRETE SEAL	9.21	
	4422158	157563	ACE HARDWARE-WEST	10100607-425300	CONCRETE SEAL	19.71	
					ACE HARDWARE-WEST Total:	1,134.49	
	81	399359	156625	ACE STEEL & RECYCLING INC	10100302-426900	SUPPLIES	165.03
		399870	157700	ACE STEEL & RECYCLING INC	60907401-425500	ROUND STEEL TO BUILD STORM GRA	22.63
399283		156932	ACE STEEL & RECYCLING INC	10100205-425100	T708 steel plate	140.24	
					ACE STEEL & RECYCLING INC Total:	327.90	
86	104625	156789	ACTION MECHANICAL INC	60207014-425300	REPLACE MAIN SHUT-OFF VALVE &	237.00	
					ACTION MECHANICAL INC Total:	237.00	
9519	1544	157245	ACTION POWER WASHING	61207101-422500	POWER WASHING	855.00	
	1514	153965	ACTION POWER WASHING	61207101-422500	EQUIPMENT WASH	75.00	

9519					ACTION POWER WASHING Total:	930.00
6242	908718079	156535	ACUSHNET COMPANY	61300604-452000	RESALE GOLF HATS	50.22
	908744410	156885	ACUSHNET COMPANY	61300604-452000	RESALE VOKEY WEDGES	1,031.70
	908804775	158092	ACUSHNET COMPANY	61300604-452000	RESALE TOWELS	75.16
					ACUSHNET COMPANY Total:	1,157.08
90	4638348	156622	ADAMS ISC	10100305-425100	SHOP SUPPLIES	37.15
	4638350	156841	ADAMS ISC	10100607-425300	HYDRAULIC HOSE, GATES ADAPTER,	128.44
	4638349	157182	ADAMS ISC	10100301-425100	UNITS	21.55
	4638264	157182	ADAMS ISC	10100301-425100	UNITS	19.90
	4638666	158396	ADAMS ISC	10100607-425300	GATES HOSE, ADAPTER - SNOW PLO	74.46
					ADAMS ISC Total:	281.50
97	69914705	157474	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	427.05
	69922179	158045	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	379.60
	69904057	156897	ADECCO EMPLOYMENT SERVICES	10100108-422500	TEMPORARY ARCHIVIST	803.61
					ADECCO EMPLOYMENT SERVICES Total:	1,610.26
13260	6150166085	158103	ADIDAS AMERICA	61300604-452000	RESALE SHOES	2,228.40
	6150192550	158346	ADIDAS AMERICA	61300604-452000	RESALE SHOES	1,211.97
					ADIDAS AMERICA Total:	3,440.37
9041	9969082017	156753	AIRGAS USA, LLC	61507102-425300	WELDING GAS	110.66
	9098515540	156740	AIRGAS USA, LLC	61207101-425100	GLOVES	18.81
	9099310590	158393	AIRGAS USA, LLC	61207101-425100	O2, ACETYLENE	136.75
					AIRGAS USA, LLC Total:	266.22
151	191291	157574	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS - BACKSTOCK	2,279.94
					ALLEGIANT EMERGENCY SERVICES INC Total:	2,279.94
164	LCAS1329109	156756	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1325569	157266	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.35
	LCAS1331057	157267	ALSCO INC	10100612-426400	LINEN SUPPLIES	92.88
	LCAS1329704	157268	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.35

164	LCAS1329686	157269	ALSCO INC	10100612-426400	LINEN SUPPLIES	92.88
	LCAS1329108	157051	ALSCO INC	61507103-426400	MATS	59.55
	LCAS1330492	157215	ALSCO INC	61507103-426400	MATS	47.52
	LCAS1331895	157835	ALSCO INC	61507103-426400	MATS	59.55
	LCAS1331085	157860	ALSCO INC	10100603-426400	LINEN SUPPLIES	64.35
	LCAS1331896	158027	ALSCO INC	61507102-422500	mats	6.13
	LCAS1332442	158359	ALSCO INC	10100612-426400	LINEN SUPPLIES	92.88
	LCAS1333301	158422	ALSCO INC	61207101-426400	MATS	47.52
					ALSCO INC Total:	698.09
13308	1GQ1-TH3K-HTYY	156777	AMAZON CAPITAL SERVICES	10100108-426900	AMAZON/FRIDGE HANDLE,NOTARY ST	36.87
	13PY-33HD-67W7	157346	AMAZON CAPITAL SERVICES	10100111-426100	office supplies	51.11
	1HD3-KJ7G-1YRC	156872	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES	52.52
	1J61-YNGX-9NTG	156881	AMAZON CAPITAL SERVICES	60407072-426100	ORGANIZERS FOR SUPPLY CABINET	59.55
	14PH-TH3G-P93Y	157350	AMAZON CAPITAL SERVICES	10100201-426900	CELL PHONE CASES	52.65
	1LX9-9PLM-7NYP	158249	AMAZON CAPITAL SERVICES	10100111-426100	Amazon order	50.86
	14RJ-1919-33P1	157555	AMAZON CAPITAL SERVICES	10100204-426100	COMPUTER CABLES	30.98
	14PH-TH3G-VFTY	157796	AMAZON CAPITAL SERVICES	60407072-426100	INK AND OFFICE SUPPLIES	126.20
	16PF-GTPH-1ML6	157139	AMAZON CAPITAL SERVICES	60207014-426900	LOBBY: WALL ART	284.99
	14PH-TH3G-LX4H	157530	AMAZON CAPITAL SERVICES	60207014-429600	KEYBOARD SHELF	39.99
	1J61-YNGX-MCP9	157671	AMAZON CAPITAL SERVICES	10100108-426100	ORGANIZER BINS	11.56
	1TDK-GF44-NKH7	157674	AMAZON CAPITAL SERVICES	10100108-426100	CUBICLE WALL MAILBOX	15.14
	1V43-LNGL-4LGJ	157441	AMAZON CAPITAL SERVICES	10100612-426900	WATER TOYS	58.85

13308	1HYX-4VL3-DPJG	157503	AMAZON CAPITAL SERVICES	10106024-426900	MONITOR STAND	52.29
	1LV4-YGWG-46CG	157183	AMAZON CAPITAL SERVICES	10100302-426900	SUPPLIES	55.56
	1TL4-VR7C-TG7N	157553	AMAZON CAPITAL SERVICES	10100201-429500	KEYBOARD	47.99
	1QVN-9TYX-GRLC	157586	AMAZON CAPITAL SERVICES	10100201-426100	PHOTO FRAMES FOR YO CLASS	63.63
	1H6J-N6JP-99FM	157698	AMAZON CAPITAL SERVICES	60407073-426900	POOK - MANHOLE HOOK, MANHOLE C	189.00
	14PH-TH3G-TNJJ	157249	AMAZON CAPITAL SERVICES	10100607-426900	FIRST AID SUPPLIES	479.70
					AMAZON CAPITAL SERVICES Total:	1,759.44
179	188498	156970	AMERICAN ENGINEERING TESTING INC	61507102-422300	19-2489 2019 ENVIRONMENTAL MON	9,360.00
					AMERICAN ENGINEERING TESTING INC Total:	9,360.00
205	33655RC	157054	AMICK SOUND INC	61507103-422500	SYSTEM TROUBLE	169.64
					AMICK SOUND INC Total:	169.64
459	02/26- 03/01/20	156678	ANDREW BECKER	10100201-427000	IACP Officer Safety and Wellne	348.99
					ANDREW BECKER Total:	348.99
3909	02/23/20- 02/29/20	157196	ANDREW RASMUSSEN	10102028-427000	PER DIEM: RASMUSSEN 2.23 ARFF	483.22
					ANDREW RASMUSSEN Total:	483.22
2349	02/06-07/20	157592	ANTHONY HUDSON	61800890-427000	PER DIEM: HUDSON 2.7 SIOUX FAL	28.00
					ANTHONY HUDSON Total:	28.00
10763	I102656	158365	AQUATIC TECHNOLOGY INC	10100612-425300	CHEMTROL PC2100 PROGRAMMABLE C	4,639.25
					AQUATIC TECHNOLOGY INC Total:	4,639.25
258	20009537	156652	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	7,598.00
					ARCHITECTURE INCORPORATED Total:	7,598.00

7836	03/02-04/20	157206	ARLIN FENHAUS	61400665-427000	GCSA OF SD ANNUAL TURFGRASS SE	66.00
					ARLIN FENHAUS Total:	66.00
13274	302519		ARNE, STEVE	60207014-453000		49.80
					ARNE, STEVE Total:	49.80
274	038398	156877	ARNIE'S PRESSURE WASH	60407072-422500	TRUCK WASH TOKENS 3-5-2020	300.00
					ARNIE'S PRESSURE WASH Total:	300.00
9857	SI-1627518	150005	AXON ENTERPRISE, INC	10120115-426900	BODY CAMERA MOUNTS AND CABLES	599.25
					AXON ENTERPRISE, INC Total:	599.25
337	168626640	156650	B & H PHOTO	50508919-426900	CITY HALL CAMERA SYSTEM	3,399.98
	168628669	156650	B & H PHOTO	50508919-426900	CITY HALL CAMERA SYSTEM	1,845.79
					B & H PHOTO Total:	5,245.77
346	7358	157601	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	31.05
	7358	157601	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	15.30
					BADGER STATE RECOVERY INC Total:	46.35
13266	302508		BAHR, JOE	60207014-453000		11.12
	302508		BAHR, JOE	60207014-453000		0.13
	302508		BAHR, JOE	60207014-453000		6.24
	302508		BAHR, JOE	60207014-453000		0.36
					BAHR, JOE Total:	17.85
10369	57310-1	157560	BALCO UNIFORMS INC	10100201-426300	L/S SHIRTS STOCK	531.82
					BALCO UNIFORMS INC Total:	531.82
369	03/19/20		BANK WEST INC	43300408-453000	TID65 MINNESOTA ST	1,338,308.78
					BANK WEST INC Total:	1,338,308.78
384	10039304	157825	BARGAIN BARN TIRE & REPAIR	61507103-426700	WILDPEAK	238.34
	10039594	158407	BARGAIN BARN TIRE & REPAIR	61207101-425100	HEATER CORE	1,038.26
					BARGAIN BARN TIRE & REPAIR Total:	1,276.60

403	00730074626	157427	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	2,510.75
					BARTLETT & WEST Total:	2,510.75
8451	P24849261	157337	BATTERIES PLUS BULBS	10106062-426900	LIGHT BULBS	46.75
	P24817365	157589	BATTERIES PLUS BULBS	10102023-425200	BULBS - ST3	54.27
	P24817365	157589	BATTERIES PLUS BULBS	61800893-425200	BULBS - ST3	26.73
	P25246072	158285	BATTERIES PLUS BULBS	10102024-425200	BULBS FOR FRIDGE - ST4	2.98
	P25246072	158285	BATTERIES PLUS BULBS	61800894-425200	BULBS FOR FRIDGE - ST4	1.47
					BATTERIES PLUS BULBS Total:	132.20
414	477	157926	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	244.75
					BATTLE CREEK SUPPLY Total:	244.75
536	40933	157091	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,861.60
					BH SERVICES INC Total:	1,861.60
549	02 696067	156857	BIERSCHBACH EQUIPMENT INC	60907401-425300	WHEELS FOR TRASH PUMP	276.00
	02 695911	158347	BIERSCHBACH EQUIPMENT INC	10100607-426500	DIAMOND BLADE	97.00
	02 696017	157762	BIERSCHBACH EQUIPMENT INC	60207012-424300	SAW RENTAL	214.00
	02 696538	157893	BIERSCHBACH EQUIPMENT INC	10100860-425300	RECOIL ASSY	49.37
	02 696250	157298	BIERSCHBACH EQUIPMENT INC	10100607-426900	6X1X6 STAPLE	39.00
	02 696310	157564	BIERSCHBACH EQUIPMENT INC	10100607-425900	LANDSCAPE FABRIC, RATCHET STRA	444.98
	02 696036	156905	BIERSCHBACH EQUIPMENT INC	10100305-426500	SHOP SUPPLIES	291.00
					BIERSCHBACH EQUIPMENT INC Total:	1,411.35
572	1313500-503	158242	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	2,365.34
	1313500-503	158242	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	4,449.08
	1313500-503	158242	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	4,449.08
					BLACK & VEATCH Total:	11,263.50
9847	46727	156565	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	RESALE APPAREL	297.50

9847					BLACK CLOVER ENTERPRISES, LLC Total:	297.50
584	90218	158286	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES	55.90
	90218	158286	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES	27.53
	90185	158298	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: LABEL TAPE -	17.67
	90272	158323	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES	137.12
	90272	158323	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES	452.67
	90293	158324	BLACK HILLS BUSINESS SOURCE	10102022-426100	OFFICE SUPPLIES	80.12
	90293	158324	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES	119.96
	90293	158324	BLACK HILLS BUSINESS SOURCE	61800892-426100	OFFICE SUPPLIES	39.46
	90016	157053	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	142.43
	90016	157053	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	142.43
	90016	157053	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	187.45
	B90016-1	157053	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	23.37
	B90016-1	157053	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	23.37
	90097	157664	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / BINDE	86.44
	90097	157664	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / BINDE	42.57
	89342	157846	BLACK HILLS BUSINESS SOURCE	61207101-426100	BOOK SHELF	150.25
	89342	157846	BLACK HILLS BUSINESS SOURCE	61507102-426100	BOOK SHELF	150.25
	89342	157846	BLACK HILLS BUSINESS SOURCE	61507103-426100	BOOK SHELF	150.25
	90061	157847	BLACK HILLS BUSINESS SOURCE	61507102-426100	PAPER ROLLS	349.24
					BLACK HILLS BUSINESS SOURCE Total:	2,378.48
586	171694	156761	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	131.66
	170709A	156748	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	VAC BAGS	27.96
	171995	157272	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SOAP DISPENSER	75.40
	171870	157273	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TNT DISINFECTANT	46.92

586	172366	158201	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	585.71
	172725	157927	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	560.55
	173393	158478	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BH CHEMICAL	148.98
	173085	158421	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61207101-426400	SUN BRIGHT BLEACH	11.96
	173085	158421	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426400	SUN BRIGHT BLEACH	11.96
	173085	158421	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	SUN BRIGHT BLEACH	11.96
	172172	157865	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	TNT DISINFECTANT	163.02
	172151	157866	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	540.41
	172435	157901	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	383.18
	172666	157902	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	124.40
	173251	158044	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	FLOOR SCRUB PAD, 15"	59.85
	172031	157726	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	DISINFECTING GEAR	235.29
	172496	157842	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426500	GLOVES	103.94
	171597	157914	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	356.90
	171549	157274	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	419.37
	172030	157146	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	148.98
	172303	157505	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	148.98
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	4,297.38
587	04/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINCE & INT	2,263.03

587	04/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINCE & INT	404.74
					BLACK HILLS COMMUNITY BANK NA Total:	2,667.77
589	385	157795	BLACK HILLS COUNCIL LOCL GOVT	10100621-460700	BH COUNCIL OF LOCAL GOVTS 2020	8,750.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	8,750.00
590	7857	157721	BLACK HILLS DOOR SYSTEMS	61507103-425300	OVERLOAD SWITCH	69.36
					BLACK HILLS DOOR SYSTEMS Total:	69.36
622	22194523 03/20		BLACK HILLS ENERGY	60207011-428300		495.54
	12311935 03/23		BLACK HILLS ENERGY	60207011-428300		1,378.40
	19815965 03/23		BLACK HILLS ENERGY	10100607-428300		28.61
	22077666 03/23		BLACK HILLS ENERGY	10100205-428300		65.32
	17434367 03/24		BLACK HILLS ENERGY	10100205-428300		74.85
	12775688 03/23		BLACK HILLS ENERGY	10100607-428300		1,922.69
	12775688 03/23		BLACK HILLS ENERGY	10100616-428300		640.90
	19406991 03/26		BLACK HILLS ENERGY	60207012-428300		27.30
	16883937 03/27		BLACK HILLS ENERGY	60407071-428300		32.58
	18899914 03/27		BLACK HILLS ENERGY	60207011-428300		9,329.52
	12327665 03/27		BLACK HILLS ENERGY	60207011-428300		4,267.33
	12427318 03/24		BLACK HILLS ENERGY	60207011-428300		22.58
	12227262 03/23		BLACK HILLS ENERGY	60207011-428300		493.52

622	NONE 03/26		BLACK HILLS ENERGY	60207011-428300		10.80
	12775755 03/24		BLACK HILLS ENERGY	60207011-428300		152.97
	21319589 03/23		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 03/26		BLACK HILLS ENERGY	61207101-428300		16.40
	22077669 03/23		BLACK HILLS ENERGY	10100607-428300		111.21
	22190971 03/23		BLACK HILLS ENERGY	60207011-428300		44.18
	12766268 03/23		BLACK HILLS ENERGY	60207011-428300		69.52
	13523918 03/23		BLACK HILLS ENERGY	60207011-428300		351.11
	12766299 03/23		BLACK HILLS ENERGY	60207011-428300		214.51
	12766481 03/23		BLACK HILLS ENERGY	60207011-428300		169.06
	22191341 03/23		BLACK HILLS ENERGY	10100607-428300		332.04
	12766554 03/23		BLACK HILLS ENERGY	10100607-428300		195.02
	12312064 03/23		BLACK HILLS ENERGY	10100607-428300		15.00
	22233013 03/23		BLACK HILLS ENERGY	10100607-428300		521.22
	12767020 03/23		BLACK HILLS ENERGY	10100607-428300		177.15
	12766893 03/23		BLACK HILLS ENERGY	10100607-428300		934.93
	19063246 03/23		BLACK HILLS ENERGY	10100607-428300		21.42
	22190957 03/23		BLACK HILLS ENERGY	10100607-428300		219.75
	22077648 03/23		BLACK HILLS ENERGY	10100607-428300		15.92

622	12766984 03/23		BLACK HILLS ENERGY	10100607-428300		311.31
	22191339 03/23		BLACK HILLS ENERGY	10100607-428300		521.60
	12766556 03/23		BLACK HILLS ENERGY	10100607-428300		61.32
	22075456 03/23		BLACK HILLS ENERGY	10100205-428300		15.08
	19377618 03/24		BLACK HILLS ENERGY	10100205-428300		26.62
	22075721 03/24		BLACK HILLS ENERGY	10100205-428300		15.08
	20931887 03/23		BLACK HILLS ENERGY	10100205-428300		28.37
	16745639 03/23		BLACK HILLS ENERGY	10100205-428300		25.13
	22191338 03/23		BLACK HILLS ENERGY	10100607-428300		54.60
	2115883277 03/11/20	158395	BLACK HILLS ENERGY	61207101-421100	3728 REDER GARBAGE TRUCK HIT P	1,469.10
	19342257 03/26		BLACK HILLS ENERGY	10100205-428300		107.36
	22194516 03/23		BLACK HILLS ENERGY	10100205-428300		34.05
	22458609 03/23		BLACK HILLS ENERGY	10100205-428300		23.66
	22077649 03/23		BLACK HILLS ENERGY	10100205-428300		82.36
	22076412 03/23		BLACK HILLS ENERGY	10100205-428300		32.83
	12225885 03/20		BLACK HILLS ENERGY	60207011-428300		127.19
	12775386 03/18		BLACK HILLS ENERGY	61400665-428300		158.92
	12581204 03/18		BLACK HILLS ENERGY	61400665-428300		139.26
	20375523 03/18		BLACK HILLS ENERGY	61400665-428300		82.57

622	12329173 03/19		BLACK HILLS ENERGY	10102023-428300		415.21
	12329173 03/19		BLACK HILLS ENERGY	61800893-428300		204.51
	22194125 03/20		BLACK HILLS ENERGY	10100607-428300		16.72
	13103392 03/19		BLACK HILLS ENERGY	60207011-428300		1,096.27
	12766484 03/19		BLACK HILLS ENERGY	60207011-428300		221.48
	20946207 03/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12302271 03/20		BLACK HILLS ENERGY	60207011-428300		159.05
	12227263 03/20		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 03/24		BLACK HILLS ENERGY	10100607-428300		10.29
	22259932 03/18		BLACK HILLS ENERGY	10100607-428300		17.42
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		34.02
	NONE 03/24		BLACK HILLS ENERGY	10100607-428300		10.29
	22458623 03/20		BLACK HILLS ENERGY	10100607-428300		22.13
	16723576 03/19		BLACK HILLS ENERGY	10100607-428300		15.47
	22447745 03/18		BLACK HILLS ENERGY	10100607-428300		15.34
	NONE 03/24		BLACK HILLS ENERGY	10100607-428300		72.56
	NONE 03/24		BLACK HILLS ENERGY	10100607-428300		39.57
	22242090 03/18		BLACK HILLS ENERGY	10100607-428300		36.59
	20581379 03/18		BLACK HILLS ENERGY	10100607-428300		19.00

622	NONE 03/24		BLACK HILLS ENERGY	10100607-428300		19.96
	22244520 03/19		BLACK HILLS ENERGY	10100205-428300		22.96
	21949375 03/19		BLACK HILLS ENERGY	10100205-428300		15.00
	22430612 03/19		BLACK HILLS ENERGY	10100205-428300		59.29
	21928653 03/20		BLACK HILLS ENERGY	10100205-428300		15.08
	18606370 03/19		BLACK HILLS ENERGY	10100304-428300		607.19
	21928858 03/19		BLACK HILLS ENERGY	10100304-428300		24.70
	19814959 03/19		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 03/19		BLACK HILLS ENERGY	10100205-428300		69.25
	22276752 03/20		BLACK HILLS ENERGY	10100205-428300		71.43
	22243979 03/19		BLACK HILLS ENERGY	10100205-428300		24.09
	22244493 03/19		BLACK HILLS ENERGY	10100205-428300		23.05
	20064659 03/19		BLACK HILLS ENERGY	10100205-428300		24.27
	18140867 03/18		BLACK HILLS ENERGY	10100205-428300		88.55
	22244019 03/19		BLACK HILLS ENERGY	10100205-428300		22.25
	20069607 03/18		BLACK HILLS ENERGY	10100205-428300		41.99
	22250886 03/18		BLACK HILLS ENERGY	10100205-428300		100.27
	19378122 03/18		BLACK HILLS ENERGY	10100205-428300		60.59
	22242094 03/19		BLACK HILLS ENERGY	10100205-428300		90.39

622	19815968 03/24		BLACK HILLS ENERGY	10100205-428300		148.24
	22075287 03/24		BLACK HILLS ENERGY	60207012-428300		29.47
	21503591 03/18		BLACK HILLS ENERGY	10100205-428300		24.43
	22447749 03/18		BLACK HILLS ENERGY	10100205-428300		25.32
	22403443 03/18		BLACK HILLS ENERGY	10100205-428300		84.35
	16883918 03/19		BLACK HILLS ENERGY	10100205-428300		20.60
					BLACK HILLS ENERGY Total:	29,854.40
600	30325	157760	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	NON MEMBER RATE INCREASE HOME	71.68
	30325	157760	BLACK HILLS HOMEBUILDERS ASSOC	61507102-422900	NON MEMBER RATE INCREASE HOME	71.66
	30325	157760	BLACK HILLS HOMEBUILDERS ASSOC	61507103-422900	NON MEMBER RATE INCREASE HOME	71.66
					BLACK HILLS HOMEBUILDERS ASSOC Total:	215.00
13017	493232	157335	BLACK HILLS METAL BUYERS	10106062-422500	SNOW REMOVAL	225.00
					BLACK HILLS METAL BUYERS Total:	225.00
623	23479	154324	BLACK HILLS POWER SPORTS INC	10100607-436000	2020 KAWASAKI MULES W/ACCESSOR	20,483.90
	21918954	157250	BLACK HILLS POWER SPORTS INC	10100607-425300	PLOW BLADE PULLEY SYSTEM	59.99
					BLACK HILLS POWER SPORTS INC Total:	20,543.89
629	2492 2	158340	BLACK HILLS ROOFING & SHEET METAL	50508915-432000	19-2492 2019 ROOF REPLACEMENT	8,430.40
					BLACK HILLS ROOFING & SHEET METAL Total:	8,430.40
8896	2771	157974	BLACK HILLS TENT & AWNING	10100301-425300	UNIT S020	72.35
					BLACK HILLS TENT & AWNING Total:	72.35

637	BH21812	158384	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	57.27
	BH21813		BLACK HILLS TRUCK & TRAILER INC	61207101-425100	CREDIT RETURNED FILTERS	(57.27)
	BH21814	158382	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	77.65
	BH21815	158389	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTERS	77.65
					BLACK HILLS TRUCK & TRAILER INC Total:	155.30
638	18015	157099	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS,HEARING TESTS	55.00
	18015	157099	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS,HEARING TESTS	90.00
	18015	157099	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS,HEARING TESTS	50.00
	18015	157099	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS,HEARING TESTS	270.00
	18015	157099	BLACK HILLS URGENT CARE	10100860-422500	DRUG SCREENS,HEARING TESTS	55.00
	18015	157099	BLACK HILLS URGENT CARE	10106061-422500	DRUG SCREENS,HEARING TESTS	80.00
	18015	157099	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS,HEARING TESTS	55.00
	18015	157099	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS,HEARING TESTS	55.00
	18015	157099	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS,HEARING TESTS	55.00
	18015	157099	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS,HEARING TESTS	80.00
	18130	157652	BLACK HILLS URGENT CARE	61800891-422500	VACCINATION - 111454	124.00
					BLACK HILLS URGENT CARE Total:	969.00
643	85344	157694	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - INTERIOR 2-2	484.50
					BLACK HILLS WINDOW CLEANING INC Total:	484.50

13299	302547		BOLTON, KENA	60207014-453000		14.15
					BOLTON, KENA Total:	14.15
6786	2020045	152326	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	10100616-426900	FLOATERS	3,029.70
					BOMAR SOFT PLAYGROUNDS INTERNATIONAL Total:	3,029.70
691	INV00040007	156635	BOOT BARN INC	10100401-426300	CLOTHING	163.99
	INV00038616	155888	BOOT BARN INC	10100108-426300	BOOT BARN/J BRADFORD WORK BOOT	87.99
	INV00041160	156425	BOOT BARN INC	60207011-426300	JEFF LENARDS: UNIFORM BOOTS	143.99
	INV00041252	156517	BOOT BARN INC	60207011-426300	SLADE ROYALTY: UNIFORM BOOTS	115.99
	INV00042542	157045	BOOT BARN INC	61507103-426300	LUCAS HARTSHORN BOOTS	159.99
	INV00042856	157929	BOOT BARN INC	10100305-426300	CLOTHING	143.99
					BOOT BARN INC Total:	815.94
692	919555090	156578	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOLS - VARIABLE DRILL BITS	282.02
	919545895	156648	BORDER STATES ELECTRIC SUPPLY	10100205-426500	BORDER STATE/WIRE STRIPPER CUT	21.33
	919581335	157565	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ALB - COMP CAT DUAL - WOOD SHO	75.60
	919606730	157418	BORDER STATES ELECTRIC SUPPLY	60207011-425700	WELL #8: CIRCUIT BREAKERS	73.44
	919639571	157870	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	11.93
	919639571	157870	BORDER STATES ELECTRIC SUPPLY	10100607-426500	ELECTRICAL SUPPLIES	16.99
	919639723	157870	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRICAL SUPPLIES	18.54
	919674179		BORDER STATES ELECTRIC SUPPLY	10100607-425700	CR RTN LKGCONN	(18.54)
	919613418	157984	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Ground screws & duct seal	13.80
					BORDER STATES ELECTRIC SUPPLY Total:	495.11

699	83529206	157629	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	24.00
	83530915	157628	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	247.50
	83530914	157627	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	419.94
	83532517	157625	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	83534124	158312	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	15.24
	83541844	158302	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	697.92
	83540063	158305	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	184.62
	83540064	158306	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	38.94
	83547643	158313	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	181.90
	83540065	158307	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,164.38
	83536129	158309	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,794.79
	83536130	158310	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,212.40
	83534126	158311	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,555.93
	83547642	158315	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	109.94
	83545820	158314	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	88.20
	83545820	158314	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,140.04
	83534125	157644	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83523743	157624	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	103.92
	83523743	157624	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,546.32
	83530916	157626	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	207.84
	83530916	157626	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,522.81
	83543617	158011	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	130.68
	83541845	158012	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	848.00
	83523744	157623	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	38.94
	83523745	157622	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	1,410.06
	83523746	157621	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	272.15
	83523747	157620	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	180.19

699	83538139	157665	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	522.72
	83534127	157645	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	870.00
					BOUND TREE MEDICAL INC Total:	18,579.37
4479	03/01-06/20	157535	BRAD SOLON	10100204-427000	TRAVEL EXPENSES	172.00
					BRAD SOLON Total:	172.00
13313	03/01-06/20	157536	BRETT BASSHAM	10100204-427000	TRAVEL EXPENSES	172.00
					BRETT BASSHAM Total:	172.00
787	106684	157299	BROWN'S SMALL ENGINE REPAIR	10100607-425300	WEED EATER PARTS	105.62
	106772	151634	BROWN'S SMALL ENGINE REPAIR	10100607-436000	60" GRAVELY PRO TURN MOWER	7,746.35
	106839	157675	BROWN'S SMALL ENGINE REPAIR	10100607-425300	BLADES, HOSE BAGGER, STRAP - G	733.58
	106945	158354	BROWN'S SMALL ENGINE REPAIR	10100607-426900	BACK PACK BLOWER	599.99
	106947	158354	BROWN'S SMALL ENGINE REPAIR	10100607-426900	BACK PACK BLOWER	28.48
					BROWN'S SMALL ENGINE REPAIR Total:	9,214.02
13273	302518		BRUCE, CHAD	60207014-453000		70.03
					BRUCE, CHAD Total:	70.03
842	06cs0054012		BUTLER MACHINERY CO.	61207101-425100	CR RTN BOLT	(39.37)
	06PS0573393	156621	BUTLER MACHINERY CO.	10100301-426900	SUPPLIES	78.60
	06PS0573309	157059	BUTLER MACHINERY CO.	61507103-425300	COUPLER	215.82
	06PS0573579	157069	BUTLER MACHINERY CO.	61207101-425100	NUTS&BOLTS	343.08
	06PS0573767	157464	BUTLER MACHINERY CO.	61507102-425300	ELEMENT	141.94
	06PS0574308	157734	BUTLER MACHINERY CO.	61507102-425300	STILLWELL	106.30
	06PS0573763	157930	BUTLER MACHINERY CO.	10100302-425300	UNIT S008	75.48
	06PS0574809	158355	BUTLER MACHINERY CO.	10100607-425300	ELEMENT #68	38.95
	06PS0574647	158416	BUTLER MACHINERY CO.	61507102-425300	ELEMENT	668.94
	06SS0003168	156769	BUTLER MACHINERY CO.	60207012-426500	W316	1,750.00
	06PS0574307	157837	BUTLER MACHINERY CO.	61507103-425100	FASTENERS	116.10
	06PS0570678	154377	BUTLER MACHINERY CO.	61207101-425100	FASTENERS	160.50
	06PS0574479	158144	BUTLER MACHINERY CO.	60207012-425300	W316	249.77
	06PS0574480	158038	BUTLER MACHINERY CO.	60207012-425300	W316	286.64

842	06PS0574054	157539	BUTLER MACHINERY CO.	10500115-425300	CHEW BITS 2" BEAVER TEETH - HA	227.60
					BUTLER MACHINERY CO. Total:	4,420.35
13160	302502		BUTTS, TERRY	60207014-453000		55.78
					BUTTS, TERRY Total:	55.78
10484	INV0139550	156567	BYTESPEED	60207011-429500	BYTESPEED PERFORMANCE Q370M SL	915.00
	INV0139618	157669	BYTESPEED	10100108-429500	ByteSpeed W2 Laptop (i5, 16GB	1,090.00
	INV0139624	156668	BYTESPEED	10100201-429500	BYTESPEED W2 15.6 IN LAPTOP, W	11,990.00
					BYTESPEED Total:	13,995.00
905	2590-552946	156444	CARQUEST AUTO PARTS	61300664-425300	AIR/LUBBE/BEARING	54.45
	2590-552756	156729	CARQUEST AUTO PARTS	61207101-425100	FUNNEL	8.81
	2590-552778		CARQUEST AUTO PARTS	61207101-425100	CREDIT RETURNED FUNNEL	(8.81)
	2590-553515	157080	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	113.89
	2590-551629	157080	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	96.47
	2590-554004	157922	CARQUEST AUTO PARTS	10100305-426900	SUPPLIES	364.46
	2590-553890	158409	CARQUEST AUTO PARTS	61207101-425300	HYDRAULIC HOSE	293.08
	2590-554294	158406	CARQUEST AUTO PARTS	61207101-425100	BATTERY	261.68
	2590-553847	157817	CARQUEST AUTO PARTS	61507103-425100	COUPLER	38.99
	2590-554190	158025	CARQUEST AUTO PARTS	61507102-425300	FITTINGS	21.96
	2590-553927	158024	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-554189	158026	CARQUEST AUTO PARTS	61507102-425300	PLUG TAP	7.16
	2590-554032	157949	CARQUEST AUTO PARTS	10100205-426900	T730 safetylight fuseholders	5.58
	2590-554089	158097	CARQUEST AUTO PARTS	61300664-425300	WASHER PUMP	16.08
	2590-553064	157461	CARQUEST AUTO PARTS	61507102-425300	GEAR PULLER	45.89
	2590-553024	157462	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	42.84
	2590-553711	157463	CARQUEST AUTO PARTS	61507102-425300	GREASE	63.76
	2590-553389	157104	CARQUEST AUTO PARTS	60207014-425100	UNIT 343: BATTERY, CORE RETURN	113.89
	2590-553849	157819	CARQUEST AUTO PARTS	61207101-425100	HALOGEN SEALED BEAM	19.58

905	2590-553848	157818	CARQUEST AUTO PARTS	61207101-425100	RAD HOSE	9.90
	2590-553509	157386	CARQUEST AUTO PARTS	60407072-426500	VEHICLE 819 - RECEIVER PINS	21.33
	2590-553429	157342	CARQUEST AUTO PARTS	60407072-425100	VEHICLE 819 - OIL CHANGE	41.47
	2590-553429	157342	CARQUEST AUTO PARTS	60407072-426200	VEHICLE 819 - OIL CHANGE	110.36
	2590-553508	157385	CARQUEST AUTO PARTS	60407072-425100	VEHICLE 819 - FUEL FILTER	4.19
	2590-553146	157458	CARQUEST AUTO PARTS	61507102-425300	ACE ALL THREAD	23.22
	2590-553581	157460	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER	74.49
	2590-553599	157459	CARQUEST AUTO PARTS	61507102-425300	SHOT TOWELS	97.49
	2590-553329	157199	CARQUEST AUTO PARTS	61300664-425300	ADA/BEARINGS/ILTERS/AIR/SPK PL	8.18
	2590-553391		CARQUEST AUTO PARTS	61300604-425300		(8.18)
	2590-553522	157199	CARQUEST AUTO PARTS	61300664-425300	ADA/BEARINGS/ILTERS/AIR/SPK PL	31.58
	2590-553202	157199	CARQUEST AUTO PARTS	61300664-425300	ADA/BEARINGS/ILTERS/AIR/SPK PL	55.57
	2590-553208		CARQUEST AUTO PARTS	61300664-425300	CREDIT RETURNED BRAKE CLEANER	(6.24)
	2590-553039	157067	CARQUEST AUTO PARTS	61507103-425300	DEUTSCH	244.95
	2590-552749	156939	CARQUEST AUTO PARTS	10100205-425100	T703 Brake Pads	25.34
	2590-552773	156940	CARQUEST AUTO PARTS	10100205-425100	T703 lug nuts	5.08
	2590-552352	157066	CARQUEST AUTO PARTS	61507103-425300	5 GAL PURPLE	42.25
	2590-553143	157199	CARQUEST AUTO PARTS	61300664-425300	ADA/BEARINGS/ILTERS/AIR/SPK PL	37.72
	2590-553327	157199	CARQUEST AUTO PARTS	61300664-425300	ADA/BEARINGS/ILTERS/AIR/SPK PL	42.43
				CARQUEST AUTO PARTS Total:	2,463.73	
931	113445	156336	CBH COOPERATIVE	61507103-426200	FUEL	266.00
	113488	156752	CBH COOPERATIVE	61507102-426200	DIESEL	657.80
	113487	157056	CBH COOPERATIVE	61507103-426200	FUEL	354.24
	113210	157033	CBH COOPERATIVE	61507102-426200	FUEL	218.15
	113229	157032	CBH COOPERATIVE	61507102-426200	FUEL	1,386.00
	113486	157055	CBH COOPERATIVE	61507103-426200	FUEL	330.95
	113294	157871	CBH COOPERATIVE	10100607-426200	FUEL	292.05

931	0006883	157913	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	110412	158433	CBH COOPERATIVE	61507103-426200	FUEL	202.29
	110290	158432	CBH COOPERATIVE	61507103-426200	FUEL	193.65
	110413	158414	CBH COOPERATIVE	61507102-426200	FUEL	1,383.20
	110268	157736	CBH COOPERATIVE	61507102-426200	FUEL	1,476.09
	113262	157728	CBH COOPERATIVE	61507103-426200	FUEL	401.22
	113228	157724	CBH COOPERATIVE	61507103-426200	FUEL	174.24
	110267	157832	CBH COOPERATIVE	61507103-426200	FUEL	212.79
	113274	157830	CBH COOPERATIVE	61507103-426200	FUEL	286.21
	0006870	155073	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0006884	155163	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	113209	157304	CBH COOPERATIVE	10100607-426200	FUEL	333.74
	113260	157468	CBH COOPERATIVE	61507102-426200	FUEL	973.50
	113261	157467	CBH COOPERATIVE	61507102-426200	FUEL	288.45
	113259	157211	CBH COOPERATIVE	61507103-426200	FUEL	266.74
	209510	155214	CBH COOPERATIVE	10100205-426900	Locator's weed burner propane	55.00
	0006904	156335	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0006894	155980	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0006893	156600	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0006903	156601	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
0006872	154634	CBH COOPERATIVE	61507103-426200	PROPANE	152.40	
				CBH COOPERATIVE Total:	10,539.71	
932	XCC5222	156826	CDW GOVERNMENT INC	10100201-426100	ZEBRA PRINTER ROLLS	1,165.50
					CDW GOVERNMENT INC Total:	1,165.50
13229	271656	156539	CENTRALSQUARE CANADA SOFTWARE INC	10100860-422500	CEMETERY SOFTWARE MAINTENANCE	3,382.20
					CENTRALSQUARE CANADA SOFTWARE INC Total:	3,382.20
945	511529	158248	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	189.52
					CENTURY BUSINESS PRODUCTS INC Total:	189.52

948	605Z220064 990 02/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	3.96
	605Z220064 990 02/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 02/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	198.43
	605Z220064 990 02/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	1.98
	605Z220064 990 02/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	119.39
	605Z220064 990 02/20	CENTURYLINK	10100202-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 02/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 02/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	119.39
	605Z220064 990 02/20	CENTURYLINK	10100609-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 02/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	165.36
	605Z220064 990 02/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	86.32
	605Z220064 990 02/20	CENTURYLINK	60602073-428100	DATA LINE CHRGS SVC PHONE	3.96
	605Z220064 990 02/20	CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE	85.28
	605Z220064 990 02/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	187.20
	605Z220064 990 02/20	CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	118.35
	605Z220064 990 02/20	CENTURYLINK	60602076-428100	DATA LINE CHRGS SVC PHONE	3.96
	605Z220064 990 02/20	CENTURYLINK	60602079-428100	DATA LINE CHRGS SVC PHONE	3.96
	605Z220064 990 02/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28
	605Z220064 990 02/20	CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28

948	6052220064 990 02/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	85.28
	6052220064 990 02/20		CENTURYLINK	10100201-428100	DATA LINE CHRGS SVC PHONE	159.12
	6052220064 990 02/20		CENTURYLINK	60407071-428100	DATA LINE CHRGS SVC PHONE	56.52
	6052220064 990 02/20		CENTURYLINK	10100603-428100	DATA LINE CHRGS SVC PHONE	36.92
	6053423696 716 02/25	156782	CENTURYLINK	60207011-428100	02/25 SVC CHARGES	62.79
	6053414177 155 03/20	157166	CENTURYLINK	60207011-428100	03/01 SVC CHARGES	64.52
	605E980067 041 03/20	157164	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	151.84
	605E380537 517 03/20	157164	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	165.36
	6053949300 590 03/20	158246	CENTURYLINK	10100111-428100	03/13 SVC CHARGES	82.32
	6055744533 389 03/20	158247	CENTURYLINK	60207011-428100	03/13 SVC CHARGES	53.39
					CENTURYLINK Total:	2,847.60
13204	37293	155719	CERTIFIED BUSINESS SERVICES INC	10100201-426900	EVD LOCKERS FOR WEAPONS ROOM	2,364.20
					CERTIFIED BUSINESS SERVICES INC Total:	2,364.20
788	02/26/20	157636	CHRIS BRUBAKER	61800890-427000	PER DIEM: BRUBAKER LINCOLN NE	63.00
					CHRIS BRUBAKER Total:	63.00
8863	02/29/20	156978	CHRIS MOELLER	10100108-422500	FEB20 DEAD ANIMAL PICKUP, DISP	175.00
	02/29/20	156978	CHRIS MOELLER	10100201-422500	FEB20 DEAD ANIMAL PICKUP, DISP	175.00
	02/29/20	156978	CHRIS MOELLER	10100620-422500	FEB20 DEAD ANIMAL PICKUP, DISP	175.00
					CHRIS MOELLER Total:	525.00
988	899981	156081	CHRIS SUPPLY COMPANY INC	60407071-425500	POWER SUPPLY FOR COUNTRY RD LI	221.00
	900288	156898	CHRIS SUPPLY COMPANY INC	10100205-426900	Heatshrink tubing	17.66

988	900693	157699	CHRIS SUPPLY COMPANY INC	60207012-426900	LAN TESTER FOR CAT 5 CABLE	39.24
	900693	157699	CHRIS SUPPLY COMPANY INC	60407071-426900	LAN TESTER FOR CAT 5 CABLE	23.55
	900693	157699	CHRIS SUPPLY COMPANY INC	60907401-426900	LAN TESTER FOR CAT 5 CABLE	15.70
	900628	157983	CHRIS SUPPLY COMPANY INC	10100205-426900	Terminal block connects	46.54
	900745	158417	CHRIS SUPPLY COMPANY INC	61507102-426500	CABLE	5.58
					CHRIS SUPPLY COMPANY INC Total:	369.27
1013	03/05/20	156889	CITY OF RAPID CITY	10100201-426300	FOOD FOR DEBRIEF	31.60
	00275020 02/26/20		CITY OF RAPID CITY	60800840-428400	00275020 24	345.89
	00275022 03/09/20		CITY OF RAPID CITY	60800840-428400	00275022 0	5.00
	00271297 02/26/20		CITY OF RAPID CITY	10106064-428400	00271297 24	269.81
	00271299 03/09/20		CITY OF RAPID CITY	10106064-428400	00271299 0	5.00
	05997070 02/26/20		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	05997320 03/20/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 03/12/20		CITY OF RAPID CITY	61300664-428400	09010370 12	146.21
	100000718 03/13/20		CITY OF RAPID CITY	61300664-428400	100000718 0	28.22
	03/23-27/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/23-27/20	6.90
	03/23-27/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/23-27/20	2.30
	03/23-27/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/23-27/20	7.62
	03/23-27/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/23-27/20	12.88
	03/23-27/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/23-27/20	27.54
	03/23-27/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/23-27/20	0.46
	03/23-27/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/23-27/20	3.57
	03/23-27/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/23-27/20	17.94
	03/23-27/20		CITY OF RAPID CITY	10100707-426100	POSTAGE 03/23-27/20	0.46
	03/23-27/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/23-27/20	2.76

1013	03/23-27/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/23-27/20	0.92
	03/23-27/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/23-27/20	358.15
	03/23-27/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/23-27/20	1.84
	03/23-27/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/23-27/20	0.46
	03/23-27/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/23-27/20	84.29
	03/23-27/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/23-27/20	29.11
	03/23-27/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/23-27/20	60.95
	03/23-27/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/23-27/20	5.06
	03/23-27/20		CITY OF RAPID CITY	60207011-426100	POSTAGE 03/23-27/20	12.42
	03/23-27/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/23-27/20	452.29
	03/23-27/20		CITY OF RAPID CITY	60407071-426100	POSTAGE 03/23-27/20	0.46
	03/23-27/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/23-27/20	1.38
	03/23-27/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/23-27/20	0.46
	03/23-27/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 03/23-27/20	1.38
	03/05/2020	158001	CITY OF RAPID CITY	60207014-453000	PETTY CASH	7.35
	03/10/20	158001	CITY OF RAPID CITY	10100607-422500	PETTY CASH	10.00
	03/11/20	158001	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	03/16/20	158001	CITY OF RAPID CITY	10100205-422500	PETTY CASH	15.00
	00822100 03/12/20		CITY OF RAPID CITY	61300664-428400	00822100 13	228.64
	05990001 03/20/20		CITY OF RAPID CITY	61300664-428400	05990001 0	448.82
	03/16-20/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/16-20/20	7.36
	03/16-20/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/16-20/20	8.28
	03/16-20/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/16-20/20	132.05
	03/16-20/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/16-20/20	4.60
	03/16-20/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/16-20/20	2.30
	03/16-20/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/16-20/20	162.61
	03/16-20/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/16-20/20	93.87
	03/16-20/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/16-20/20	8.28
	03/16-20/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/16-20/20	5.15

1013	03/16-20/20		CITY OF RAPID CITY	10100607-426100	POSTAGE 03/16-20/20	0.46
	03/16-20/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/16-20/20	5.52
	03/16-20/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/16-20/20	7.36
	03/16-20/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/16-20/20	0.46
	03/16-20/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/16-20/20	16.56
	03/16-20/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/16-20/20	445.93
	03/16-20/20		CITY OF RAPID CITY	60407073-426100	POSTAGE 03/16-20/20	87.00
	03/16-20/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/16-20/20	0.46
	03/16-20/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/16-20/20	45.54
	03/16-20/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/16-20/20	363.09
	03/16-20/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/16-20/20	4.14
	03/16-20/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/16-20/20	28.98
	09001000 03/19/20		CITY OF RAPID CITY	10100860-428400	09001000 0	428.80
	02/27/20	158001	CITY OF RAPID CITY	10100603-426900	PETTY CASH	14.91
	02/27/20	158001	CITY OF RAPID CITY	10100603-452000	PETTY CASH	21.30
	03/04/20	158001	CITY OF RAPID CITY	10100603-426900	PETTY CASH	37.28
	03/04/2020	158001	CITY OF RAPID CITY	10100601-426900	PETTY CASH	11.72
	09014080 03/16/20		CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
	05994501 03/16/20		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	07340325 03/05/20		CITY OF RAPID CITY	10100607-428400	07340325 0	14.89
	05997140 03/06/20		CITY OF RAPID CITY	10100607-426900	05997140 0	137.00
	05994495 03/06/20		CITY OF RAPID CITY	61507103-428400	05994495 0	28.22
	05994495 07/20/17		CITY OF RAPID CITY	61507103-428400		(190.88)
	09014070 03/05/20		CITY OF RAPID CITY	61507102-428400	09014070 1	27.32
	09014075 03/05/20		CITY OF RAPID CITY	61507102-428400	09014075 0	19.29

1013	04008000 03/06/20		CITY OF RAPID CITY	61507102-428400	04008000 0	91.83
	09010315 03/05/20		CITY OF RAPID CITY	10100607-428400	09010315 0	50.16
	05994500 03/05/20		CITY OF RAPID CITY	61507103-428400	05994500 30	1,125.88
	05994490 03/05/20		CITY OF RAPID CITY	61507103-428400	05994490 75	836.52
	05997256 02/26/20		CITY OF RAPID CITY	10100607-428400	05997256 10	130.46
	2003001 02/26/20	156843	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	4.50
	03/09-13/20	157082	CITY OF RAPID CITY	10100201-426300	PRESS CLUB LUNCH HEDRICK	40.00
	03/09-13/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/09-13/20	0.46
	03/09-13/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/09-13/20	0.92
	03/09-13/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/09-13/20	92.72
	03/09-13/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/09-13/20	0.92
	03/09-13/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/09-13/20	2.76
	03/09-13/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/09-13/20	36.22
	03/09-13/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/09-13/20	8.91
	03/09-13/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/09-13/20	56.43
	03/09-13/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/09-13/20	0.46
	03/09-13/20		CITY OF RAPID CITY	10100607-426100	POSTAGE 03/09-13/20	0.46
	03/09-13/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/09-13/20	101.20
	03/09-13/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/09-13/20	1.01
	03/09-13/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/09-13/20	7.36
	03/09-13/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/09-13/20	0.46
	03/09-13/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/09-13/20	2.39
	03/09-13/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/09-13/20	331.66
	03/09-13/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/09-13/20	2.30
	03/09-13/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/09-13/20	322.20
	03/09-13/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/09-13/20	1.84
	03/09-13/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/09-13/20	2.76
	03/09-13/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/09-13/20	5.98

1013	03/19/20		CITY OF RAPID CITY	43300408-453000	TID65 MINNESOTA ST ADMIN FEE	25,000.00
	09009875 02/26/20		CITY OF RAPID CITY	60407071-428400	09009875 02/26/20	228.97
	09005375 03/09/20		CITY OF RAPID CITY	61000870-428400	09005375 0	5.00
	09010185 02/26/20		CITY OF RAPID CITY	10100607-428400	09010185 15	265.59
	09010190 03/09/20		CITY OF RAPID CITY	10100607-428400	09010190 0	5.00
	00275013 02/26/20		CITY OF RAPID CITY	10106061-428400	00275013 59	626.94
	00275015 03/09/20		CITY OF RAPID CITY	10106061-428400	00275015 0	5.00
					CITY OF RAPID CITY Total:	34,147.17
11109	1626209	154335	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	10100607-436000	2020 68" ANGLE BROOM	5,145.96
					CLARK EQUIPMENT CO DBA BOBCAT COMPANY Total:	5,145.96
13268	302510		CLARK, ANNETTE	60207014-453000		55.05
					CLARK, ANNETTE Total:	55.05
1044	16650	157281	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	BEARING ASS. SEAL KIT	2,622.67
	50432	157912	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MULTIPLEAT FILTERS	222.72
	16570	157280	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	LABOR AND MATERIAL FOR BUCKET	3,840.54
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	6,685.93
1053	3233455	157276	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	68.00
	3233479	157275	COCA-COLA OF THE BLACK HILLS	10100612-452000	CUPS	100.00
	3233454	157277	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	333.50
					COCA-COLA OF THE BLACK HILLS Total:	501.50
13293	302541		COMFORT INN-HEINIES	60207014-453000		99.93
					COMFORT INN-HEINIES Total:	99.93

13294	302542		COMFORT INN-HEINIES	60207014-453000		100.00
					COMFORT INN-HEINIES Total:	100.00
1093	2527 2	157432	COMPLETE CONCRETE	10700132-432000	19-2527 STAR OF THE WEST BATHR	40,511.10
	2527 3	157433	COMPLETE CONCRETE	10700132-432000	19-2527 STAR OF THE WEST BATHR	39,140.00
	2564 1	157165	COMPLETE CONCRETE	10700132-432000	19-2564 STAR OF THE WEST RESTR	19,712.00
					COMPLETE CONCRETE Total:	99,363.10
1113	235808	156925	CONTRACTOR'S SUPPLY INC	10100108-426300	SAFETY VESTS/INSPECTORS	66.50
	236020	157582	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT AND FLAGS	130.40
	236026	157872	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK SUPPLY	390.00
	236063	157804	CONTRACTOR'S SUPPLY INC	60907401-426900	WHITE MARKING FLAGS	39.00
	236012	157716	CONTRACTOR'S SUPPLY INC	60207012-426900	SHOP	54.00
	236122	158356	CONTRACTOR'S SUPPLY INC	10100607-426500	POST POUNDER	57.00
					CONTRACTOR'S SUPPLY INC Total:	736.90
13283	302529		COOK, RICHARD J	60207014-453000		20.00
					COOK, RICHARD J Total:	20.00
1123	384887	154819	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	35.00
	385404	156317	COPY COUNTRY INC.	61507102-422500	COPIES OF MASTER PLAN AND SWPP	96.13
					COPY COUNTRY INC. Total:	131.13
9890	M008639	156880	CORE & MAIN LP	60407071-425500	HIMAX COUPLERS, 8' MAX COUPLER	591.76
	M014441	156884	CORE & MAIN LP	60407071-425500	SEWER CAP FOR ELK VALE LIFT ST	14.94
	L752145	152310	CORE & MAIN LP	60207014-426900	METER, 3/4S ALLY 100CF 3-TERM	11,340.00
	M064171	158140	CORE & MAIN LP	60407071-425500	MANHOLE RING AND COVERS	1,150.20
	M050285	158139	CORE & MAIN LP	60407071-425500	MANHOLE ADJUSTING RINGS	138.80
	M050127	157895	CORE & MAIN LP	60407071-425500	hymax coupler 2 flip cplg for	748.59

9890	M078557	158037	CORE & MAIN LP	60207012-425500	STOCK	380.00
	M064556	157841	CORE & MAIN LP	60207012-425500	3319 WISCONSIN ST C/B	77.44
	M022776	157678	CORE & MAIN LP	60207012-425500	5TH ST STOCK	858.82
	M046502	157717	CORE & MAIN LP	60207012-425500	MAIN STREET	738.56
	M009069	157174	CORE & MAIN LP	60207012-425500	WATER MAIN REPAIR	858.82
	M022656	157046	CORE & MAIN LP	60207012-425500	STOCK	55.04
	L763115	152300	CORE & MAIN LP	60207014-426900	HYDRANT METERS, 3" OMNI H2	5,358.44
					CORE & MAIN LP Total:	22,311.41
1164	S507602623.0 01	156570	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CRESCENT/BLKBRN INSL MULTIPORT	50.60
	S507597688.0 01	156644	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CRESCENT/NSI TURNLOCK LED ELEC	49.04
	S507645622.0 01	157168	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Wires	388.89
	S507649079.0 01	157167	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Conduit fittings	30.16
	S507689485.0 01		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CREDIT RETURNED LIGHTING	(391.87)
	S507633611.0 01	156776	CRESCENT ELECTRIC SUPPLY CO	60207014-426900	BILLING OFFICE: MOUNTING BRACK	3.59
	S507595299.0 01	157873	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	33.70
	S507680853.0 01	157873	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES	288.30
	S507696994.0 01	158369	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	SWITCHABLE LUMEN FOOT STRIP	165.17
	S507632430.0 01	158205	CRESCENT ELECTRIC SUPPLY CO	10106061-426900	WALL PLATE-CITY HALL REMODEL	106.72
	S507684838.0 01	158426	CRESCENT ELECTRIC SUPPLY CO	61507103-425300	LIGHTING	391.87
	S507604764.0 01	157147	CRESCENT ELECTRIC SUPPLY CO	10106061-426900	keys	30.75
	S507579980.0 01	157279	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	LITHONIA 8FT STRIP SWITCHABLE	3,613.98
S507642609.0 01	157597	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	BULBS - ST 1 DORM	17.49	

1164	S507642609.0 01	157597	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	BULBS - ST 1 DORM	8.62
					CRESCENT ELECTRIC SUPPLY CO Total:	4,787.01
1167	13653	156795	CRICKET LAWN SERVICE	26000927-422500	221 E ST FRANCIS STREET - BOAR	575.00
					CRICKET LAWN SERVICE Total:	575.00
6389	414619	157100	CROELL REDI-MIX	60407071-425500	CONCRETE FOR ELI DR. FORCE MAI	626.00
					CROELL REDI-MIX Total:	626.00
1179	2165335-00	156855	CRUM ELECTRIC	60407071-425700	RED ROCK MEADOWS OUTDOOR LIGHT	98.22
	2165729-00	157378	CRUM ELECTRIC	60407072-425700	TERTIARY HUMUS PUMPS - TRANSFO	224.87
	2167810-00	157710	CRUM ELECTRIC	60407072-425700	AERATION BASIN LIGHTS - SOUTH	344.13
	2167008-00	157834	CRUM ELECTRIC	61507103-425300	PLUG	163.00
	2168965-00	157883	CRUM ELECTRIC	60907401-425300	MINI DOZER, CORDS & CORD ENDS	59.52
	2168893-00	158115	CRUM ELECTRIC	10100607-425700	FUSE REDUCER	39.22
					CRUM ELECTRIC Total:	928.96
10507	47-12651	156737	CUMMINS ROCKY MOUNTAIN	61207101-425100	CHCEK FAULTS FOR DEF PRESSURE	1,072.00
	47-12652	156746	CUMMINS ROCKY MOUNTAIN	61207101-425100	REPAIR FLEET	5,135.91
	47-12650	157062	CUMMINS ROCKY MOUNTAIN	61507103-425100	BROKEN EXHAUST PIPE	634.00
	47-12951	158261	CUMMINS ROCKY MOUNTAIN	10102021-425100	LABOR - TK1	100.00
					CUMMINS ROCKY MOUNTAIN Total:	6,941.91
1209	000377	157282	D&M AG SUPPLY INC	10100612-426400	SODIUM BICARBONATE	337.50
					D&M AG SUPPLY INC Total:	337.50
1230	18772	157482	DAKOTA BARRICADE LLC	60207012-425500	VALVE REPAIR	1,800.00
					DAKOTA BARRICADE LLC Total:	1,800.00

1231	62152	157201	DAKOTA BATTERY/ELECTRIC	61300664-425300	CONTACTS/PLUNTER/BEARINGS	84.05
	62334	158381	DAKOTA BATTERY/ELECTRIC	61300664-425300	BATTERY	179.24
					DAKOTA BATTERY/ELECTRIC Total:	263.29
1239	6749166	156750	DAKOTA FLUID POWER	61507103-425300	HYDRAULIC FILTER	187.96
	6749228	156620	DAKOTA FLUID POWER	10100301-425100	UNIT S031	229.21
	6759902	158411	DAKOTA FLUID POWER	61507103-425300	VALVE	196.36
	6752197	157185	DAKOTA FLUID POWER	10100301-425100	UNITS	93.10
	6757398	157185	DAKOTA FLUID POWER	10100302-425100	UNITS	33.89
					DAKOTA FLUID POWER Total:	740.52
1248	574492	157226	DAKOTA PARTY	10100202-427000	FOG JUICE - TRAINING	94.93
					DAKOTA PARTY Total:	94.93
1252	13258	158154	DAKOTA PUMP INC	60407071-426100	OTTERBOX & IPADS FOR FIELD USE	952.50
	13258	158154	DAKOTA PUMP INC	60907401-426100	OTTERBOX & IPADS FOR FIELD USE	952.50
					DAKOTA PUMP INC Total:	1,905.00
1253	4918	157507	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
6888	3237	155956	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	327.91
	3251	157089	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	253.08
	3256	157089	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	241.34
	3249	157089	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	821.07
	3258	157089	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	101.04
	3259	157089	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	637.71
	3262	157161	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	104.04
	3232	157161	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	392.22
	3228	157161	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	243.08
					DAKOTA TRUCK & AUTO LLC Total:	3,121.49
1267	6-27680	157058	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00

1267	2-76105	157251	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES - #30 AND #61	844.00
	2-76004	157612	DALE'S TIRE & RETREADING INC	61800897-426700	TIRES - MED7	244.02
	6-27919	157807	DALE'S TIRE & RETREADING INC	60207014-426700	UNIT 301: TIRES	499.40
	6-27837	157828	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-28068	158397	DALE'S TIRE & RETREADING INC	61207101-425100	SECTION REPAIR	1,037.55
	6-27961	158412	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
					DALE'S TIRE & RETREADING INC Total:	2,789.97
2493	03/01-06/20	157558	DAN JANECEK	10102030-427000	PER DIEM: JANECEK 3.1-6 INT'L	242.00
					DAN JANECEK Total:	242.00
13271	302515		DAVID KAHLER	60207014-453000		52.99
					DAVID KAHLER Total:	52.99
10648	487747	156674	DENNY MENHOLT CHEVROLET	10100201-425100	SENSOR KIT	181.21
	488256	157184	DENNY MENHOLT CHEVROLET	10100301-425100	UNIT S025	99.46
	488194	158105	DENNY MENHOLT CHEVROLET	10106024-425100	WIPER BLADE MOTOR	37.82
					DENNY MENHOLT CHEVROLET Total:	318.49
13301	302549		DESSEL, DAVID B	60207014-453000		38.50
					DESSEL, DAVID B Total:	38.50
13289	302537		DEVINE, JEFFREY L	60207014-453000		25.00
					DEVINE, JEFFREY L Total:	25.00
1359	775202124	157252	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - HARNEY	123.20
	775202125	157252	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - HARNEY	300.35
	775202221	157252	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - HARNEY	11.83
	775202646	158150	DIAMOND VOGEL PAINT CTR	60407071-426900	EXTENDABLE HANDLES FOR HOOKS O	68.20
					DIAMOND VOGEL PAINT CTR Total:	503.58
3297	022776	157857	DON MITCHELL	60407072-425900	REIMBURSE CONCRETE STAIN REMOV	63.90
					DON MITCHELL Total:	63.90
11233	02/23/20	157634	DONAVIN NEUGEBAUER	61800890-427000	PER DIEM: NEUGEBAUER 2.23 SIOU	46.00

11233					DONAVIN NEUGEBAUER Total:	46.00
13265	302506		DOUGHTY, BEN	60207014-453000		51.14
					DOUGHTY, BEN Total:	51.14
13262	302503		DRYHURST, JOHN	60207014-453000		43.92
					DRYHURST, JOHN Total:	43.92
11696	02/26-03/01/20	156675	DYLAN SCHIEFFER	10100201-427000	IACP Officer Safety and Wellne	277.00
					DYLAN SCHIEFFER Total:	277.00
10472	302498		EADS, ANTHONY	60207014-453000		16.83
					EADS, ANTHONY Total:	16.83
1480	0141690-IN	158383	EASY PICKER GOLF PRODUCTS INC	61300664-425300	BRUSH/BELT/COVER	169.51
					EASY PICKER GOLF PRODUCTS INC Total:	169.51
12287	10662	157561	EICKHOF COLUMBARIA INC	10100860-422500	PLAQUE INSCRIPTION - JOHNSON	308.00
					EICKHOF COLUMBARIA INC Total:	308.00
1525	154919	157701	ELLIOTT EQUIPMENT CO	60407071-426500	ROOT CUTTER, MOTOR, SKID, BLAD	1,583.00
					ELLIOTT EQUIPMENT CO Total:	1,583.00
1536	2137884	157617	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	12.90
	2142197	158008	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	158.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	170.90
1559	CD202012456	156632	ENVIROTECH SERVICES INC	10100302-426400	APEX	5,433.88
					ENVIROTECH SERVICES INC Total:	5,433.88
1592	102057	154309	EVERGREEN OFFICE PRODUCTS INC	10106061-435000	Lateral Files	2,105.00
	102095	154861	EVERGREEN OFFICE PRODUCTS INC	10100101-429600	Conference room furniture	2,111.00
	102196	156010	EVERGREEN OFFICE PRODUCTS INC	10100101-429600	Furniture for Mayors office	865.80

1592	102137	153682	EVERGREEN OFFICE PRODUCTS INC	10106061-435000	OFFICE FURNITURE - CITY HALL -	30,739.36
					EVERGREEN OFFICE PRODUCTS INC Total:	35,821.16
13280	302525		FARMER, JARROT	60207014-453000		56.14
					FARMER, JARROT Total:	56.14
1627	sdra193264	156626	FASTENAL COMPANY	60407071-426900	GREEN MARKING PLANT AND FLAGS	46.70
	sdra193264	156626	FASTENAL COMPANY	60907401-426900	GREEN MARKING PLANT AND FLAGS	46.70
	SDRA193145	156743	FASTENAL COMPANY	61207101-425100	FASTENERS	7.00
	SDRA193114	156744	FASTENAL COMPANY	61207101-425100	FASTNERS	97.67
	SDRA193179	156619	FASTENAL COMPANY	10100302-425100	UNIT S019	344.49
	SDRA193054	156646	FASTENAL COMPANY	10100205-426900	NYLOCK NE, USS F/W	17.66
	SDRA193044	156645	FASTENAL COMPANY	10100205-426900	FENDZ,HWH TAPCON,STRT	49.27
	SDRAP280111	158452	FASTENAL COMPANY	60207014-426310	SAFETY STOCK: WIPES, SHOE COVE	232.89
	SDRA193669	158386	FASTENAL COMPANY	61207101-425100	FASTENERS	265.71
	SDRA193492	158537	FASTENAL COMPANY	61507103-425300	FASTENERS	36.96
	SDRA193455	158538	FASTENAL COMPANY	61507103-425300	FASTENERS	65.26
	SDRA193457	157822	FASTENAL COMPANY	61207101-425100	FASTENERS	222.75
	SDRA193670	157799	FASTENAL COMPANY	60907401-426310	SAFETY FACE MASKS AND FILTERS	348.10
	SDRAP280013	158116	FASTENAL COMPANY	10100607-426900	RUBBER STRAPS	13.21
	SDRA193581	157932	FASTENAL COMPANY	10100401-425100	UNITS	16.21
	SDRA193475	157932	FASTENAL COMPANY	10100302-425100	UNITS	58.77
	SDRA193521	157381	FASTENAL COMPANY	60207012-426900	BACKHOE/TILT BED TRAILER	14.00
	SDRA193607	157684	FASTENAL COMPANY	10100205-426900	small screws	14.93
	SDRAP279736	157690	FASTENAL COMPANY	60407072-426500	TOOL - DRILL BIT	19.59
	SDRA193587	157709	FASTENAL COMPANY	60407072-425300	PRETREATMENT AIR HANDLER FILTE	174.05
	SDRA193553	157839	FASTENAL COMPANY	61207101-425100	EYEWARE	83.26

1627	sdra193292	157068	FASTENAL COMPANY	61507103-425300	FASTENERS	52.15
	SDRAP279670	157306	FASTENAL COMPANY	10100860-425300	REPAIR PARTS #C017	7.00
	SDRA193345	157216	FASTENAL COMPANY	61207101-425100	BRUSH	21.79
	SDRA193330	157214	FASTENAL COMPANY	61507103-425300	FASTNERS	41.28
	SDRA193306	156902	FASTENAL COMPANY	10100205-426900	Steel bar	19.08
	SDRA193493	157170	FASTENAL COMPANY	10100205-426900	Buried Line Marking Paint	37.39
	SDRA193493	157170	FASTENAL COMPANY	10100304-426900	Buried Line Marking Paint	80.00
	sdra193344	157039	FASTENAL COMPANY	61507102-425300	FASTENERS	2.51
	sdra193115	157034	FASTENAL COMPANY	61507102-425300	FASTENERS	78.45
	sdra193263	156863	FASTENAL COMPANY	60407072-426310	SAFETY SUPPLIES FOR VENDING MA	163.88
	SDRA192690	156530	FASTENAL COMPANY	60207012-426900	SHOP	670.25
	SDRA193210	156862	FASTENAL COMPANY	60407071-426500	SEWER PLUGS, TO BLOCK FLOW IN	4,096.99
				FASTENAL COMPANY Total:	7,445.95	
1633	6-939-81067	156689	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	180.74
	6-946-55646	157448	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	19.97
	6-946-55646	157448	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	35.20
	6-946-82754	157544	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	372.92
	6-954-06824	157713	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	18.66
	6-954-06824	157713	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	34.74
	6-954-06824	157713	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	252.55
					FEDERAL EXPRESS CORPORATION Total:	914.78
1647	J19-136.8	156576	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	7,031.31
	J19-136.8	156576	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	7,671.82

1647	J19-136.8	156576	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	5,692.01
	J19-136.8	156576	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	1,674.12
	J19-136.8	156576	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	3,348.24
	J20-102.1	156651	FERBER ENGINEERING	10100108-422300	DRAINAGE DESIGN & REVIEW TRAIN	4,335.00
	J19-150.4	157429	FERBER ENGINEERING	50508910-422300	19-2512 FLORMANN STREET WATER	786.05
	J19-150.4	157429	FERBER ENGINEERING	60200933-422300	19-2512 FLORMANN STREET WATER	12,202.70
	J18-159.12	157850	FERBER ENGINEERING	60400833-422300	18-2337.1 MAPLE & NEBRASKA SEW	2,610.00
					FERBER ENGINEERING Total:	45,351.25
1648	7383059	157908	FERGUSON ENTERPRISES INC	10100612-425500	LF 1 FIP SWT UNION	63.47
					FERGUSON ENTERPRISES INC Total:	63.47
7545	2679-17395	157093	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	50.00
	2679-17394	157093	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	135.00
1693	W-1428126	158394	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	101.05
					FISHER BEVERAGE COMPANY INC Total:	101.05
1694	3429506	156692	FISHER SCIENTIFIC	10100201-426100	BLOOD LAB CLAMPS	49.83
	3088835	156571	FISHER SCIENTIFIC	60407073-426900	LAB SUPPLIES	356.75
	5015595	158488	FISHER SCIENTIFIC	10100201-426100	LAB SUPPLIES	56.22
	5172902	158500	FISHER SCIENTIFIC	10100201-426100	LAB CARBONATE	709.15
					FISHER SCIENTIFIC Total:	1,171.95
2793	03/04-07/20	156956	FLETCHER LACOCK	10100204-427000	PER DIEM AND MILEAGE	477.76
					FLETCHER LACOCK Total:	477.76
12292	X201074490:0 1	156617	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S014	625.74
	X201074498:0 1		FLOYD'S TRUCK CENTER	10100302-425300	CR RTN SENSOR NITROGEN OXI	(120.75)

12292	r201026675:01	156809	FLOYD'S TRUCK CENTER	61507103-425100	COOLANT LEAK	81.54
	X201074624:0 1	157371	FLOYD'S TRUCK CENTER	60407072-425100	VEH W818 REPAIR PARTS	270.65
	X201074844:0 1	157371	FLOYD'S TRUCK CENTER	60407072-425100	VEH W818 REPAIR PARTS	37.72
	X201075028:0 1	157975	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	35.10
	X201075176:0 1	157975	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	44.53
	X201074975:0 1	158413	FLOYD'S TRUCK CENTER	61507103-425300	AIR SPRING KIT	47.82
	X201074957:0 1	157933	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	39.69
	X201074921:0 1	157933	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	224.46
	X201074989:0 1	157933	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	481.51
	X201074158:0 1	157975	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	128.80
	X201074987:0 1	157975	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	47.62
	X201074971:0 1	157975	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	130.84
	X201074601:0 1	157186	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	5.17
	X201074626:0 1	157186	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	73.81
	X201074175:0 1	157186	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	16.81
	X201073850:0 1	156906	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	793.00
	X201074238:0 1	156906	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	31.78
	x201074183:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN LAMP-MARKER, AMBER	(16.81)
					FLOYD'S TRUCK CENTER Total:	2,979.03
1728	29776	158152	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	13,789.69

1728	29776	158152	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	2,433.47
	29776	158152	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	2,676.82
	29776	158152	FMG INC.	60200934-422300	19-2504 WILDWOOD AREA RECONSTR	4,469.56
	29776	158152	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	8,517.16
	29757	157473	FMG INC.	60200933-422300	19-2511 INVESTIGATION OF ELK V	1,950.00
	29758	157431	FMG INC.	50508910-422300	16-2347 DISK AND HAINES AVE IN	477.60
	29758	157431	FMG INC.	60200933-422300	16-2347 DISK AND HAINES AVE IN	400.68
	29758	157431	FMG INC.	60400833-422300	16-2347 DISK AND HAINES AVE IN	34.72
	29700	156732	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	527.50
	29750	157422	FMG INC.	10700134-422300	18-2452 CIVIC CENTER EXPANSION	15,553.44
	29721	157428	FMG INC.	60200933-422300	19-2511 INVESTIGATION OF ELK V	4,602.00
					FMG INC. Total:	55,432.64
1767	1-8503773	156788	FRED PRYOR SEMINARS	10100111-429200	Pryor + Membership	199.00
					FRED PRYOR SEMINARS Total:	199.00
13141	302499		FREE METHODIST CHURCH	60207014-453000		37.74
					FREE METHODIST CHURCH Total:	37.74
1795	I1089691	156616	FRONTIER AUTO GLASS LLC	10100301-425100	UNIT S036	145.00
	I1089814	156734	FRONTIER AUTO GLASS LLC	61207101-425100	WINSHIELD	229.33
					FRONTIER AUTO GLASS LLC Total:	374.33
13306	302555		FUSS, LARRY	60207014-453000		101.08
					FUSS, LARRY Total:	101.08
1819	115064	156518	G & R CONTROLS INC	60407072-425300	REPAIR TO NORTH DIGESTER	728.44
					G & R CONTROLS INC Total:	728.44
1820	00198008	156727	G&H DISTRIBUTING INC.	61507103-425300	COUPLER	69.32

1820	00198312	156873	G&H DISTRIBUTING INC.	60407072-425300	HOSE CLAMPS & TOWELETTES	73.17
	00198312	156873	G&H DISTRIBUTING INC.	60407072-426900	HOSE CLAMPS & TOWELETTES	14.67
	00198168	157064	G&H DISTRIBUTING INC.	61507103-426310	STOCK GLOVES	255.29
	00198308	157065	G&H DISTRIBUTING INC.	61507103-426310	RESPIRATOR	182.46
	00198455	157976	G&H DISTRIBUTING INC.	10100302-425100	UNIT S029	31.41
	00198720	157934	G&H DISTRIBUTING INC.	10100302-425100	UNITS	38.89
	00198699	157934	G&H DISTRIBUTING INC.	10100305-425100	UNITS	160.03
	00198522	157845	G&H DISTRIBUTING INC.	61507102-426500	RESPIRATORS	147.33
	00198795	158003	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	131.33
	00198883	158141	G&H DISTRIBUTING INC.	60407071-425300	VALVE FITTING FOR W862, JET TR	12.82
	00198901	158142	G&H DISTRIBUTING INC.	60407071-426310	SAFETY GLOVES, DISPOSABLE-SHOP	52.53
	00198912	158155	G&H DISTRIBUTING INC.	60407071-426310	SAFETY FACE SHIELDS, SAFETY GL	142.27
	00198868	158137	G&H DISTRIBUTING INC.	60407071-425300	CAM LOCK FITTINGS FOR W862 HYD	143.07
	00198419	157730	G&H DISTRIBUTING INC.	61507103-426310	DUST MASK	159.80
	00198523	157843	G&H DISTRIBUTING INC.	61507102-426500	EARPLUG	25.04
	00198670	157874	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	131.34
	00198756	157874	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	78.80
	00198328	157187	G&H DISTRIBUTING INC.	10100302-425100	UNIT S003	84.53
	00198420	157456	G&H DISTRIBUTING INC.	61507102-426500	FACE RESPIRATOR	258.51
	00198555	157566	G&H DISTRIBUTING INC.	10100607-425300	DIXON UNIVERSAL COUPLE, LEGEND	9.79
				G&H DISTRIBUTING INC. Total:	2,202.40	
1831	bc1052202	156671	GALLS INCORPORATED	10100201-426300	CHAPLIN UNIFORMS STOCK	383.95
	BC1057980	156671	GALLS INCORPORATED	10100201-426300	CHAPLIN UNIFORMS STOCK	164.03
	BC1059230	156892	GALLS INCORPORATED	10100201-426300	PANTS STOCK	301.45
	BC1017085	154521	GALLS INCORPORATED	61000870-426300	CLOTHING	550.45
					GALLS INCORPORATED Total:	1,399.88

1866	20054	158437	GENERAL TRAFFIC CONTROLS	10100205-426900	Two 4-Section Heads	890.00
					GENERAL TRAFFIC CONTROLS Total:	890.00
9862	G18010	157253	GENPRO ENERGY SOLUTIONS	10100607-425700	LIGHTING KITS - FOUNDERS PARK	2,185.00
					GENPRO ENERGY SOLUTIONS Total:	2,185.00
13159	302526		GIKLING AND LIPP	60207014-453000		40.87
					GIKLING AND LIPP Total:	40.87
13187	134137	156840	GLOVE IT, LLC	61300604-452000	RESALE VISOR/GLOVE	23.01
					GLOVE IT, LLC Total:	23.01
1922	01P12144	156876	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W314	40.60
	01P12078	157072	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	DIAPHRAGM	5.92
	01P11916	157254	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-426900	MINI STROBE BAR, GRAB HOOK - M	218.66
	01P12045	157369	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-422500	VEH W818 - HYDRAULIC HOSE AND	4.00
	01P12045	157369	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-425100	VEH W818 - HYDRAULIC HOSE AND	51.76
	01P12386	157935	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	130.34
	01P12538	157977	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	80.80
	01P12574	157977	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	7.77
	01P12591	157977	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	6.48
	01P12542	158259	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	EZ DBL LIP - TRAILER	7.32
	01P12107	157598	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-426900	SHOP SUPPLIES	9.34
	01P12107	157598	GODFREY BRAKE SERVICE & SUPPLY INC	61800890-426900	SHOP SUPPLIES	4.60

1922	01P12065	157613	GODFREY BRAKE SERVICE & SUPPLY INC	61800897-425100	THREADED ROD / NUT / UBOLT - M	63.48
	01P12707	157794	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	SOCKET FOR BACKFLOW DEVICE	50.60
	01P12216	157088	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-426500	CHAIN, QUICK BINDER TO TIE DOW	228.02
	01P12457	157935	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	9.50
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	919.19
1924	200200262	156844	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	104.85
	364396	154714	GOLDEN WEST TECHNOLOGIES INC	10100108-426900	GOLDEN WEST N LECY REPLACEMENT	30.00
	364272	157207	GOLDEN WEST TECHNOLOGIES INC	61207101-425300	MIVOICE	102.07
	364272	157207	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	MIVOICE	102.07
	364272	157207	GOLDEN WEST TECHNOLOGIES INC	61507103-425300	MIVOICE	102.09
	363963	157504	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	364520	155949	GOLDEN WEST TECHNOLOGIES INC	10100108-422500	ADD'L MITEL BUSINESS LICENSE	9.90
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100101-422500	MITEL BUSINESS ENTERPRISE USER	89.10
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100106-422500	MITEL BUSINESS ENTERPRISE USER	118.80
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100108-422500	MITEL BUSINESS ENTERPRISE USER	1,237.50
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MITEL BUSINESS ENTERPRISE USER	99.00
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	MITEL BUSINESS ENTERPRISE USER	1,059.30
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100202-422500	MITEL BUSINESS ENTERPRISE USER	108.90
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100204-422500	MITEL BUSINESS ENTERPRISE USER	386.10

1924	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10100620-422500	MITEL BUSINESS ENTERPRISE USER	346.50
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10106021-422500	MITEL BUSINESS ENTERPRISE USER	174.50
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	MITEL BUSINESS ENTERPRISE USER	103.20
	364518	156428	GOLDEN WEST TECHNOLOGIES INC	77700914-422500	MITEL BUSINESS ENTERPRISE USER	49.50
	200200213	157085	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	142.61
	200200213	157085	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	142.61
	200200213	157085	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	142.61
	200200213	157085	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	213.91
	200200213	157085	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	213.91
	364281	157595	GOLDEN WEST TECHNOLOGIES INC	10100106-422500	IT-needed help setting up phon	62.50
	364436	157981	GOLDEN WEST TECHNOLOGIES INC	10100205-425300	Phone system repair	62.50
				GOLDEN WEST TECHNOLOGIES INC Total:	5,404.03	
6202	26530	157228	GOLFIRE INC	10100202-426300	SHIELDS / PASSPORT / MEDALLION	131.95
	26530	157228	GOLFIRE INC	10102021-426300	SHIELDS / PASSPORT / MEDALLION	70.00
	26530	157228	GOLFIRE INC	10102022-426300	SHIELDS / PASSPORT / MEDALLION	31.00
	26530	157228	GOLFIRE INC	10102026-426300	SHIELDS / PASSPORT / MEDALLION	35.00
	26530	157228	GOLFIRE INC	10102027-426300	SHIELDS / PASSPORT / MEDALLION	70.00
					GOLFIRE INC Total:	337.95
1979	1-555056	156311	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	38.00
	1-555710	155702	GREAT WESTERN TIRE INC.	10100860-426700	TIRE	217.95
	1-554777	155897	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	206.00

1979	1-555562	155898	GREAT WESTERN TIRE INC.	61507102-425100	FLAT REPAIR	190.25
	1-555680	155899	GREAT WESTERN TIRE INC.	61507102-425100	FLAT REPAIR	65.00
	1-554633	155900	GREAT WESTERN TIRE INC.	61507102-425100	FLAT REPAIR	70.00
	1-556471	157453	GREAT WESTERN TIRE INC.	61507102-425300	SERVICE CALL	65.00
	1-556555	157454	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	89.90
	1-555919	157455	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	114.85
	1-555985	157538	GREAT WESTERN TIRE INC.	10500115-426700	TIRE REPAIR - HAZ MITIGATION	103.90
	1-556467	157283	GREAT WESTERN TIRE INC.	10100603-425100	DM CHANGE TIRE DISMT & MT LABO	32.00
	1-556441	157180	GREAT WESTERN TIRE INC.	10100108-425100	UNIT E219 RO 10875 WIRING	110.82
	1-555825	157451	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	50.50
	1-556059	157452	GREAT WESTERN TIRE INC.	61507102-425300	FLAT REPAIR	73.25
	1-555349	155901	GREAT WESTERN TIRE INC.	61507102-425100	FLAT REPAIR	70.00
	1-555758	155902	GREAT WESTERN TIRE INC.	61507102-425100	FLAT REPAIR	179.00
	1-555813	157090	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	56.00
	1-555812	157090	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	51.00
	1-555812	157090	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	252.00
	1-555748	157090	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	77.50
	1-555748	157090	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	252.00
					GREAT WESTERN TIRE INC. Total:	2,364.92
2000	26390	156864	GRIMM'S PUMP SERVICE INC	60407072-425300	DIGESTER - PRESSURE GAUGE	50.64
	26339	156852	GRIMM'S PUMP SERVICE INC	60407072-425300	POND MIXERS	56.13
	26339	156852	GRIMM'S PUMP SERVICE INC	60407072-426900	POND MIXERS	43.86
	26346	157188	GRIMM'S PUMP SERVICE INC	10100305-422500	SERVICE	120.56
	26586	157808	GRIMM'S PUMP SERVICE INC	60207011-425300	WTP: PRESSURE SWITCH FOR AIR C	44.74
	26489	157827	GRIMM'S PUMP SERVICE INC	61507103-425300	NOZZLE	8.10
	26700	158138	GRIMM'S PUMP SERVICE INC	60407071-425300	DUST PLUG FOR FILL SPOUT ON W8	18.57
	26553	157990	GRIMM'S PUMP SERVICE INC	10100618-422500	PROFESSIONAL SERVICES	72.10
	26687	158532	GRIMM'S PUMP SERVICE INC	61507103-425300	SPRAY SYSTEM	90.16

2000					GRIMM'S PUMP SERVICE INC Total:	504.86
13261	302501		GUTHRIE INC.	60207014-453000		36.40
					GUTHRIE INC. Total:	36.40
10515	093995	157233	H&S UNIFORMS AND EQUIPMENT LLC	10102021-426300	CLASS A ALTERATIONS - VARIOUS	121.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	121.00
13291	302539		HAAR GROUP LLC	60207014-453000		48.00
					HAAR GROUP LLC Total:	48.00
13298	302546		HAAR GROUP LLC	60207014-453000		69.60
					HAAR GROUP LLC Total:	69.60
13292	302540		HARR GROUP LLC	60207014-453000		48.00
					HARR GROUP LLC Total:	48.00
13277	302522		HARTSON, GLEN	60207014-453000		139.85
					HARTSON, GLEN Total:	139.85
2132	t71346	156895	HARVEYS LOCK SHOP INC	10100108-425100	HARVEYS/UNIT E212 REPLACEMENT	42.00
	t71394	157611	HARVEYS LOCK SHOP INC	61800890-426900	DUPLICATE KEY / CAMLOCK - EMS	23.80
	T71469	157875	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	80.00
	t71498	158282	HARVEYS LOCK SHOP INC	10102022-426900	KEYS FOR STORAGE AT ST2	3.40
	t71498	158282	HARVEYS LOCK SHOP INC	61800892-426900	KEYS FOR STORAGE AT ST2	3.40
	T71538	158317	HARVEYS LOCK SHOP INC	10102022-426900	KEY - STORAGE ROOM ST2	2.00
	T71538	158317	HARVEYS LOCK SHOP INC	61800892-426900	KEY - STORAGE ROOM ST2	2.00
	T71413	157202	HARVEYS LOCK SHOP INC	61300664-426900	DUPLICATE KEY	12.00
	T71406	157255	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	20.00
					HARVEYS LOCK SHOP INC Total:	188.60
2149	4679818	157802	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15	268.73
	4675538	157148	HAWKINS CHEMICAL INC	60407071-426400	CHEMICAL FOR LIFT STATIONS	10,941.42
					HAWKINS CHEMICAL INC Total:	11,210.15
2159	1200247585	156794	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	3,313.97

2159	1200245400	156796	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MTP	9,720.03
	1200252965	157580	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MTP	11,730.46
	1200249414	157426	HDR ENGINEERING INC	50508910-422300	19-2560 EAST MAIN ST N EMERGEN	6,775.00
	1200252805	157792	HDR ENGINEERING INC	50508910-422300	19-2560 EAST MAIN ST N EMERGEN	5,027.20
				HDR ENGINEERING INC Total:	36,566.66	
2168	672802-0	158106	HEARTLAND PAPER CO	60207011-426400	TRASH CAN LINERS, MULTIFOLD PA	493.37
	672794-0	158106	HEARTLAND PAPER CO	60207011-426400	TRASH CAN LINERS, MULTIFOLD PA	59.07
	670189-0	158131	HEARTLAND PAPER CO	60207012-426400	TRASH BAGS, TOILET PAPER, MULT	79.36
	670189-0	158131	HEARTLAND PAPER CO	60407071-426400	TRASH BAGS, TOILET PAPER, MULT	47.62
	670189-0	158131	HEARTLAND PAPER CO	60907401-426400	TRASH BAGS, TOILET PAPER, MULT	31.75
	670190-0	158131	HEARTLAND PAPER CO	60207012-426400	TRASH BAGS, TOILET PAPER, MULT	16.96
	670190-0	158131	HEARTLAND PAPER CO	60407071-426400	TRASH BAGS, TOILET PAPER, MULT	10.18
	670190-0	158131	HEARTLAND PAPER CO	60907401-426400	TRASH BAGS, TOILET PAPER, MULT	6.78
				HEARTLAND PAPER CO Total:	745.09	
13320	D 825	158117	HEGGEM TOOLS	10100607-426500	RATCHET BIT SET	159.99
	D 824	158117	HEGGEM TOOLS	10100607-426500	RATCHET BIT SET	472.99
				HEGGEM TOOLS Total:	632.98	
13279	302524		HEINIS, RONALD	60207014-453000		100.00
					HEINIS, RONALD Total:	100.00
13286	302532		HEINIS/SPK, RONALD	60207014-453000		247.73
					HEINIS/SPK, RONALD Total:	247.73
13304	302552		HELMBOLT, ALEX	60207014-453000		26.72
					HELMBOLT, ALEX Total:	26.72
7104	20190	156755	HENNEN EQUIPMENT INC	61507102-425300	FUEL CAP	94.92

7104	20195	156754	HENNEN EQUIPMENT INC	61507102-425300	FILTER CELL	114.98
	20191	157041	HENNEN EQUIPMENT INC	61207101-425300	CROSS CONVERYOR BELT	20,266.39
	20193	157198	HENNEN EQUIPMENT INC	61507102-425300	SHOCK ABSORBER	592.88
	20214	157735	HENNEN EQUIPMENT INC	61507102-425300	CLEANING ELEMENT	706.50
	20220	158420	HENNEN EQUIPMENT INC	61507102-425300	FILTER	313.71
	20206	158418	HENNEN EQUIPMENT INC	61507102-425300	GREASE	114.97
	20212	158424	HENNEN EQUIPMENT INC	61507103-425300	BEARING UNIT	521.06
					HENNEN EQUIPMENT INC Total:	22,725.41
2207	74468833	157643	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	129.80
	74468833	157643	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	56.52
	74414536	157630	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	159.87
	74436318	157631	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	200.52
	74266220	157619	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSA	229.20
	74266220	157619	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSA	270.94
	75067088	158014	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	43.42
	75045760	158015	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	282.23
	74713556	158304	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	892.36
	74928860	158009	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	8.32
	74890262	158010	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	581.60
					HENRY SCHEIN INC Total:	2,854.78
13270	302513		HERICKS, JODI	60207014-453000		46.16
					HERICKS, JODI Total:	46.16
13278	302523		HILLCREST INVESTMENTS LLC	60207014-453000		78.70
					HILLCREST INVESTMENTS LLC Total:	78.70
2267	603784237	157567	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWELS	51.14
	603784236	157567	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWELS	144.00
	700417899	157907	HILLYARD INC. / SIOUX FALLS	10100603-425300	BELTS	418.64
	603802307	158118	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP	144.00

2267	603807951	158370	HILLYARD INC. / SIOUX FALLS	10100612-426400	PAD BUFF	102.30
	603796703	158398	HILLYARD INC. / SIOUX FALLS	10100607-426400	ARESNA 1 SUPROX-D	133.36
	603807950	158398	HILLYARD INC. / SIOUX FALLS	10100607-426400	ARESNA 1 SUPROX-D	615.36
	603796704	158398	HILLYARD INC. / SIOUX FALLS	10100607-426400	ARESNA 1 SUPROX-D	49.54
	603810725	158398	HILLYARD INC. / SIOUX FALLS	10100607-426400	ARESNA 1 SUPROX-D	90.50
					HILLYARD INC. / SIOUX FALLS Total:	1,748.84
13272	302516		HOGEN, SAMMY	60207014-453000		20.33
					HOGEN, SAMMY Total:	20.33
9259	160256	157590	HOLIDAY INN EXPRESS	61800890-427000	LODGING: HUDSON 2.7 AMB TRANS	97.50
	160257	157591	HOLIDAY INN EXPRESS	61800890-427000	LODGING: JASNOCH 2.7 AMB TRA	97.50
					HOLIDAY INN EXPRESS Total:	195.00
2305	043448	158198	HOLSWORTH & SON INC., G.J	10106061-422500	city hall snow removal	2,872.50
	043447	158197	HOLSWORTH & SON INC., G.J	10106061-422500	city hall snow removal	1,877.50
	043446	158196	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall Snow Removal	2,231.88
	043444	157993	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	2,073.75
	536318	157988	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	2,191.00
	536317	157988	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	2,172.00
	536310	157997	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	1,854.50
	536308	157997	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	935.00
	536309	157997	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	3,001.50
	536311	157997	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	3,697.50
	043443	157993	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,841.25
	043445	157993	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	782.50
					HOLSWORTH & SON INC., G.J Total:	25,530.88
11555	306	156804	HONEY DONE	26000927-422500	322 ST PATRICK STREET - SNOW/I	45.00
	307	156803	HONEY DONE	26000927-422500	326 ST PATRICK STREET - SNOW/I	45.00

11555	308	156802	HONEY DONE	26000927-422500	2005 MT RUSHMORE ROAD - SNOW/I	110.00
	309	156801	HONEY DONE	26000927-422500	2501 MT RUSHMORE ROAD - SNOW/I	70.00
	310	157651	HONEY DONE	26000927-422500	216 ST PATRICK STREET - DEBRIS	140.00
	311	156793	HONEY DONE	26000927-422500	1804 EVERGREEN DRIVE - SNOW RE	65.00
					HONEY DONE Total:	475.00
2319	472143	156538	HORNUNGS PRO GOLF	61300604-426900	CLUB DISPLAY/PUTTER DISPLAY	472.67
	472142	156538	HORNUNGS PRO GOLF	61300604-426900	CLUB DISPLAY/PUTTER DISPLAY	217.35
					HORNUNGS PRO GOLF Total:	690.02
12754	84580EC019456	156907	HOWARD JOHNSON INN & SUITES	10100108-427000	HOJO/R HALL ROOM AGC-SDDOT SUM	77.00
					HOWARD JOHNSON INN & SUITES Total:	77.00
2346	CD10019481	150612	HUBER TECHNOLOGY INC	60407072-425300	SCREENING COMPACTOR - REPAIR G	4,345.30
					HUBER TECHNOLOGY INC Total:	4,345.30
13184	302517		HUEBNER, GALEN	60207014-453000		14.16
					HUEBNER, GALEN Total:	14.16
2361	04/01/20		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	APR20 HUMANE SOCIETY	26,250.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,250.00
7504	14011	156513	IMAGEALL LLC	61507102-426300	STAFF SAFETY SHIRTS	650.00
	14006	156514	IMAGEALL LLC	61207101-426300	OFFICE SHIRTS	220.00
	14006	156514	IMAGEALL LLC	61507102-426300	OFFICE SHIRTS	367.50
	14006	156514	IMAGEALL LLC	61507103-426300	OFFICE SHIRTS	46.50
	14163	158019	IMAGEALL LLC	10100301-426300	CLOTHING	57.35
	14123	156926	IMAGEALL LLC	10100108-426300	HI VIZ JACKETS, SHIRTS/INSPECT	1,088.16
	14140	157238	IMAGEALL LLC	61207101-426300	WORK SHIRTS	48.16
	14140	157238	IMAGEALL LLC	61507102-426300	WORK SHIRTS	120.84

7504	14131	157040	IMAGEALL LLC	61507102-426300	DENNIS SHIRTS WORK	173.50
					IMAGEALL LLC Total:	2,772.01
2409	3349046	156869	INDOFF INC	60407072-426100	OFFICE SUPPLIES	59.67
	3349639	156856	INDOFF INC	60207012-426100	OFFICE SUPPLIES, INK SCREEN CL	91.28
	3349639	156856	INDOFF INC	60407071-426100	OFFICE SUPPLIES, INK SCREEN CL	54.77
	3349639	156856	INDOFF INC	60907401-426100	OFFICE SUPPLIES, INK SCREEN CL	36.51
	3353159	157797	INDOFF INC	60207014-426100	SURGE PROTECTORS, DUSTING WIPE	110.95
	3353159	157797	INDOFF INC	60207014-426900	SURGE PROTECTORS, DUSTING WIPE	79.98
	3354153	157798	INDOFF INC	60207012-426100	PRINTER INK FOR OFFICE PRINTER	76.33
	3354153	157798	INDOFF INC	60407071-426100	PRINTER INK FOR OFFICE PRINTER	45.79
	3354153	157798	INDOFF INC	60407071-426310	PRINTER INK FOR OFFICE PRINTER	4.49
	3354153	157798	INDOFF INC	60907401-426100	PRINTER INK FOR OFFICE PRINTER	30.52
	3354153	157798	INDOFF INC	60907401-426310	PRINTER INK FOR OFFICE PRINTER	4.50
	3355513	158109	INDOFF INC	60207013-426100	CHAIR MAT, TAPE, CLEAR ADDRESS	13.98
	3355513	158109	INDOFF INC	60207014-429600	CHAIR MAT, TAPE, CLEAR ADDRESS	49.99
	3354152	157668	INDOFF INC	60207013-426100	SCREEN CLEANING WIPES	17.58
	3353640	156910	INDOFF INC	60207013-426100	HP 951XL INK CARTRIDGES, POWER	143.58
	3352673	157991	INDOFF INC	10100618-426100	OFFICE SUPPLIES	35.98
	3352672	157991	INDOFF INC	10100618-426100	OFFICE SUPPLIES	151.32
					INDOFF INC Total:	1,007.22
2424	IN-562646	158299	INLAND TRUCK PARTS CO.	61800897-425100	BEARINGS - MED7	1,911.85
					INLAND TRUCK PARTS CO. Total:	1,911.85

2429	55282	157189	INSTA CHAIN INC	10100302-425300	UNIT S018	408.93
					INSTA CHAIN INC Total:	408.93
2448	3270007	157533	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-429200	ANNUAL MEMBERSHIP	105.00
					INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS Total:	105.00
2453	61135226	158093	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	17.98
	190100101557 1	158451	INTERSTATE BATTERIES INC	60207011-425300	JSWTP: AUTO & COMMERCIAL BATTE	678.90
					INTERSTATE BATTERIES INC Total:	696.88
12036	48532	157449	IPS GROUP INC	61000870-422500	JAN20 ENFORCEMENT SVCS	5,288.00
	49621	157450	IPS GROUP INC	61000870-422500	FEB CREDIT CARD TRANSACTIONS	7,775.12
	49741	157457	IPS GROUP INC	61000870-422500	FEB20 ENFORCEMENT SVCS	5,531.03
	49873	158241	IPS GROUP INC	61000870-426100	VAULT DOOR REMOVAL KIT	247.92
					IPS GROUP INC Total:	18,842.07
13297	302545		IVERSEN, DENNIS	60207014-453000		15.77
					IVERSEN, DENNIS Total:	15.77
13256	02/05-09/20	156819	JACOB LELACHEUR	10100201-427000	Leadership Conference in Nashv	248.00
					JACOB LELACHEUR Total:	248.00
13143	302500		JAMBONZ DEUX (2)	60207014-453000		19.86
					JAMBONZ DEUX (2) Total:	19.86
5119	03/01-05/20	157209	JAMES WALRAVEN	61300664-427000	TRAVEL MEALS FOR GCSA OF SD TU	293.00
					JAMES WALRAVEN Total:	293.00
11367	02/26-27/20	157635	JAMIL ABOUREZK	61800890-427000	PER DIEM: ABOUREZK LINCOLN NE	63.00
					JAMIL ABOUREZK Total:	63.00
503	03/01-07/20	157534	JASMINE STONE	10100204-427000	TRAVEL EXPENSES	367.14
					JASMINE STONE Total:	367.14

13322	03/19/20	158111	JB PROPERTIES LLC	42000405-422500	LIFE SAFETY LOAN	22,937.00
					JB PROPERTIES LLC Total:	22,937.00
2512	SJ24834	157256	JENNER EQUIPMENT CO	10100607-425100	HANDLE #23	694.96
	SJ24992	157256	JENNER EQUIPMENT CO	10100607-425100	HANDLE #23	122.05
	SJ25165	157876	JENNER EQUIPMENT CO	61300664-425300	DOOR GLASS #66	180.79
					JENNER EQUIPMENT CO Total:	997.80
2526	32 03/04/20	156868	JERRY'S CAKES SHAKES & BAKE	10100607-427000	3 DOZ DONUTS - CPR TRAINING	28.50
	22 02/05/20	156041	JERRY'S CAKES SHAKES & BAKE	10102028-426300	DONUTS FOR ST 8 QUARTERLY MEET	28.50
	36 03/12/20	157557	JERRY'S CAKES SHAKES & BAKE	10100204-426300	RETIREMENT CAKE	22.00
					JERRY'S CAKES SHAKES & BAKE Total:	79.00
3105	02/10-12/20	156280	JIMMY MASSEY	10102026-427000	PER DIEM: MASSEY 2.10 SD HAZMA	56.00
					JIMMY MASSEY Total:	56.00
6699	10668	157094	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	2,828.00
	10685	157158	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,975.00
					JMD EXCAVATING Total:	4,803.00
10804	03/04-06/20	156957	JOHN GREEN	10100204-427000	PER DIEM AND MILEAGE	292.44
					JOHN GREEN Total:	292.44
2552	1-94951752023	158507	JOHNSON CONTROLS INC	10100201-425200	IT WORK COMPLETED AT PETT BUIL	112.00
	1-94951752023	158507	JOHNSON CONTROLS INC	10100205-425200	IT WORK COMPLETED AT PETT BUIL	112.00
	1-94951752023	158507	JOHNSON CONTROLS INC	10100618-425200	IT WORK COMPLETED AT PETT BUIL	111.99
	1-95076724353	157906	JOHNSON CONTROLS INC	10100612-425300	LABOR FOR AIR DAMPER AND WATER	1,270.31
					JOHNSON CONTROLS INC Total:	1,606.30
6708	03/01-08/20	157348	JUSTIN GIZZI	10100201-427000	SRT Explosive Breacher Trainin	710.27
					JUSTIN GIZZI Total:	710.27

11183	302511		KAHLER PROPERTY MANAGEMENT	60207014-453000		64.77
					KAHLER PROPERTY MANAGEMENT Total:	64.77
2638	2183143-5	156921	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
8958	03/04-07/20	156954	KELLY BRENNAN	10100706-427000	PER DIEM	130.00
					KELLY BRENNAN Total:	130.00
2664	a272e444	156823	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR	477.00
	b330d326	156823	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR	145.00
					KENNY'S BODY SHOP INC Total:	622.00
7835	03/02-04/20	157208	KEVIN MITZEL	61300664-427000	MEALS GCSA OF SD ANNUAL TURFGR	66.00
					KEVIN MITZEL Total:	66.00
2679	12727020	157239	KIEFFER SANITATION INC	61300604-422500	3/1/20 - 3/31/20 SERVICE	256.50
	12721594	157038	KIEFFER SANITATION INC	61507103-422500	PORTABLE TOILETS	96.90
	12720061	157092	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	131.92
					KIEFFER SANITATION INC Total:	485.32
11669	IN12909	157547	KIESLER POLICE SUPPLY INC	10100201-426900	GLOCK 44	644.20
					KIESLER POLICE SUPPLY INC Total:	644.20
2682	7800042	158119	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	393.26
					KIMBALL MIDWEST Total:	393.26
2719	4375891	156580	KNECHT HOME CENTER	10100108-426900	KNECHT/RAGS,SCRAPERS	39.88
	4370781	157284	KNECHT HOME CENTER	10100612-425700	HWH NEO TEK	30.71
	4396589	157257	KNECHT HOME CENTER	10100860-425300	BOLTS #17	5.28
	4414167	157190	KNECHT HOME CENTER	10100301-425400	CONCRETE REPAIR	34.52
	4393994	157605	KNECHT HOME CENTER	61800890-426900	PARAMEDIC SCHOOL SUPPLIES	42.80
	4441544	157894	KNECHT HOME CENTER	10100860-426400	JANITORIAL SUPPLIES	36.91
	4441544	157894	KNECHT HOME CENTER	10100860-426900	JANITORIAL SUPPLIES	58.92

2719	4440915	157885	KNECHT HOME CENTER	60907401-426500	THREAD SEAL TAPE & AIR HOSE FO	19.19
	4440915	157885	KNECHT HOME CENTER	60907401-426900	THREAD SEAL TAPE & AIR HOSE FO	0.95
	4427416	158101	KNECHT HOME CENTER	61400665-426900	FEBREZE/SCREWS/BATH TISS/LIQ D	27.63
	4419332	158100	KNECHT HOME CENTER	61400665-425200	CEDARTONE/SEL/BIT/SCREWS/SLUM/	175.46
	4436942	158208	KNECHT HOME CENTER	10106061-426900	misc supplies	18.22
	4446178	158371	KNECHT HOME CENTER	10100612-426900	MOP REFILL	107.39
					KNECHT HOME CENTER Total:	597.86
2722	12161	158372	KNIGHT SECURITY SYSTEMS INC	10100603-422500	BASIC MONITORING 4/1/20 - 6/30	150.00
					KNIGHT SECURITY SYSTEMS INC Total:	150.00
2959	02/26/20	156466	KRISTY LINTZ	61300604-426900	FLOOR/SLAT ARM DISPLAY REIMBUR	255.00
					KRISTY LINTZ Total:	255.00
2772	39136	154771	KT CONNECTIONS INC	10100620-429500	replacement computer	1,315.00
	39069	156670	KT CONNECTIONS INC	10100201-429500	HP S100 SOUND BAR SPEAKER	725.00
	39068	156669	KT CONNECTIONS INC	10100201-429500	HP ELITE DISPLAY E223 21.5" LE	7,900.00
	39158	155716	KT CONNECTIONS INC	61300604-429500	Meadbowbrook Golf computer	2,084.00
	38765	155139	KT CONNECTIONS INC	10106021-429500	COMPUTERS	2,525.00
	38765	155139	KT CONNECTIONS INC	10106022-429500	COMPUTERS	2,342.00
	38765	155139	KT CONNECTIONS INC	10106023-429500	COMPUTERS	1,325.00
					KT CONNECTIONS INC Total:	18,216.00
7820	KTM-182401	158483	KTM DESIGN SOLUTIONS	60400834-422300	14-2121 JOLLY LANE TO RESERVOI	822.00
					KTM DESIGN SOLUTIONS Total:	822.00
11163	3769	156636	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	194.75
	3685	156637	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	194.75
	3774	156638	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	34.50
	3772	156909	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	229.25

11163	3778	157606	LAKOTA CONTRACTING INC	61800892-426300	POLO SHIRT & EAR MOLD - WEINER	70.85
	3791	157552	LAKOTA CONTRACTING INC	10100201-426300	PANTS HATZ	51.95
	3789	157937	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	34.50
	3775	157936	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	34.50
					LAKOTA CONTRACTING INC Total:	845.05
12289	02/23/20	157633	LARRY EIDE	61800890-427000	PER DIEM: EIDE 2.23 SIOUX FALL	46.00
					LARRY EIDE Total:	46.00
2851	INV0013611	157096	LATITUDE GEOGRAPHICS GROUP LTD	10100105-427000	Latitude Geographics Training	1,060.00
	INV0013612	156922	LATITUDE GEOGRAPHICS GROUP LTD	10100105-427000	Lat Geo Training	1,060.00
					LATITUDE GEOGRAPHICS GROUP LTD Total:	2,120.00
13302	302550		LETNER, JAMES	60207014-453000		104.15
	302550		LETNER, JAMES	60207014-453000		0.62
	302550		LETNER, JAMES	60207014-453000		3.65
	302550		LETNER, JAMES	60207014-453000		2.80
	302550		LETNER, JAMES	60207014-453000		0.01
	302550		LETNER, JAMES	60207014-453000		0.43
	302550		LETNER, JAMES	60207014-453000		0.15
	302550		LETNER, JAMES	60207014-453000		0.03
	302550		LETNER, JAMES	60207014-453000		0.01
					LETNER, JAMES Total:	111.85
7350	803954-20200229	156818	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	172864	156694	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 150	81.72
	172911	156904	LIBERTY CHRYSLER CENTER LLC	10100108-425100	UNIT E220 RO 10748 FILTERS	64.64
	DOCS377737	156820	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR SEAT LEVER UNIT 177	141.75
	DOCS377033	156820	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR SEAT LEVER UNIT 177	78.75
	172706	156941	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T703 Crankcase vent valve & tu	16.28

6816	173150	157081	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	472.96
	DOCS378582	157548	LIBERTY CHRYSLER CENTER LLC	10100201-425100	HEADLAMP DODGE CHARGER	36.33
	172950	157105	LIBERTY CHRYSLER CENTER LLC	60207011-425100	UNIT 321: FILTERS	64.64
	173271	157815	LIBERTY CHRYSLER CENTER LLC	60207014-425100	UNIT 301: FILTERS	64.64
	20R1164	153315	LIBERTY CHRYSLER CENTER LLC	10100607-436000	2020 RAM 1500 EXT. CAB 4X4 TRU	25,406.09
	DOCS377962	157545	LIBERTY CHRYSLER CENTER LLC	10100201-425100	HEADLAMP SYSTEMS UNIT 169	1,888.80
	20R2029	154410	LIBERTY CHRYSLER CENTER LLC	10100205-436000	2020 Dodge Ram 2500	31,664.00
	173043	157179	LIBERTY CHRYSLER CENTER LLC	10100108-425100	UNIT E219 RO 10875 LOF	64.64
	173127	157615	LIBERTY CHRYSLER CENTER LLC	61800891-425100	SHAFT AXL / SEAL AXL - MED11	848.80
	173123	157081	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	173032	157081	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56
	172872	157081	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	186.56
	172915	157081	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	20R3003	153316	LIBERTY CHRYSLER CENTER LLC	10100607-436000	2020 RAM 3500 CREW CAB 4X4 TRU	34,053.00
					LIBERTY CHRYSLER CENTER LLC Total:	95,341.80
2938	89321	156643	LIGHTING MAINTENANCE CO	10100304-422500	LIGHTING MAINT/JAN 2020 MAINT	4,609.20
	89235	157338	LIGHTING MAINTENANCE CO	10106062-426900	LIGHT BULBS	86.19
	89602	158435	LIGHTING MAINTENANCE CO	10100304-422500	Crash damage repair, CR 19-214	484.95
	89604	158430	LIGHTING MAINTENANCE CO	10100304-422500	Replace 6 Streetlight Fixtures	491.32
	89575	158436	LIGHTING MAINTENANCE CO	10100304-422500	Maintenance Contract: March 20	4,609.20
					LIGHTING MAINTENANCE CO Total:	10,280.86
2944	66345768	157900	LINCOLN AQUATICS	10100612-425300	TDS CONTROL OPTION	1,313.48
					LINCOLN AQUATICS Total:	1,313.48
2951	1552	156629	LIND-EXCO INC	10100302-424300	SNOW HELP	16,067.00
	2444 2	157679	LIND-EXCO INC	50508911-437100	18-2444 GRAY FOX CT FOX RUN OU	113,948.01
					LIND-EXCO INC Total:	130,015.01

2966	441700	156733	LITTLE PRINT SHOP	61207101-422500	RECYCLABLES LABELS	598.26
	441707	156736	LITTLE PRINT SHOP	61207101-422500	COLLECTION DRIVERS LABELS	846.98
	441691	156839	LITTLE PRINT SHOP	10100603-426100	business cards	74.00
	441924	158126	LITTLE PRINT SHOP	10100860-426100	COPY PAPER FOR DEEDS	187.45
					LITTLE PRINT SHOP Total:	1,706.69
12369	7766	156806	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2487 ST CLOUD RECONSTRUCTIO	4,357.52
	7766	156806	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2487 ST CLOUD RECONSTRUCTIO	1,196.06
	7766	156806	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2487 ST CLOUD RECONSTRUCTIO	3,120.17
	7767	156805	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	13,708.26
	7767	156805	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,100.20
	7767	156805	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	4,513.18
	7767	156805	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	2,488.58
					LONGBRANCH CIVIL ENGINEERING INC Total:	30,483.97
10268	4195-33	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4195-43	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-32	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4395-11	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	22.50
	4195-50	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	8127-14	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	3.75
	8127-26	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	6.00
	8127-37	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	6.50
	8127-33	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4475-49	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	8127-4	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	42.50
	4475-47	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	4.50
	4475-39	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00

10268	8127-16	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	40.00
	8127-17	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4195-32	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	4475-31	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	70.00
	7350-14	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4475-32	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4475-29	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	30.00
	4475-28	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4475-43	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	25.00
	4475-18	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4195-39	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4395-48	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	11.25
	4475-21	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4475-27	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4475-30	156827	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
				LORI THOMPSON Total:	392.00	
3035	5371	158333	M & T FIRE & SAFETY INC	10102027-426500	BLADE / WINDOW PUNCH - ST7	58.00
					M & T FIRE & SAFETY INC Total:	58.00
6880	24911	157162	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	156.50
					M & W TOWING AND RECOVERY Total:	156.50
3036	IN-418181	156159	M G OIL CO	10100301-426900	SUPPLIES	91.85
	IN-418180	156159	M G OIL CO	10100305-426900	SUPPLIES	91.85
	IN-418300	156104	M G OIL CO	10100301-426200	SUPPLIES	510.50
	IN-419068	156615	M G OIL CO	10100301-426200	SUPPLIES	490.00
	IN-419286	156860	M G OIL CO	60407072-426200	LUBRICATION - OIL	405.58
	IN-420132	157844	M G OIL CO	60207012-426200	W316	143.58
	IN-419954	157948	M G OIL CO	10100301-426200	OIL	291.30
	IN-419617	157948	M G OIL CO	10100301-426200	OIL	201.40
	IN-419616A	157979	M G OIL CO	61507103-426200	EP2	395.40

3036	IN-419178	157375	M G OIL CO	60407072-426200	VEH W818 - 5 GALLON PAIL OF 15	66.85
	IN-419114	157191	M G OIL CO	10100301-426200	DEF	347.50
	IN-419218	157646	M G OIL CO	10100202-426200	BULK OIL / SOLVENT - SHOP SUPP	181.51
	IN-419218	157646	M G OIL CO	10100202-426900	BULK OIL / SOLVENT - SHOP SUPP	51.67
	IN-419218	157646	M G OIL CO	61800890-426200	BULK OIL / SOLVENT - SHOP SUPP	89.40
	IN-419218	157646	M G OIL CO	61800890-426900	BULK OIL / SOLVENT - SHOP SUPP	25.45
	IN-419367	157439	M G OIL CO	61300664-426200	GASOLINE	1,422.66
	IN-419629	157551	M G OIL CO	10100201-425100	WIPER FLUID	91.85
					M G OIL CO Total:	4,898.35
5652	2452 4	157420	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	3,087,942.80
					MA MORTENSON COMPANY Total:	3,087,942.80
8899	P03126	157220	MACQUEEN EMERGENCY GROUP	10102023-425100	VALVE KIT / MAGNET DOOR / SLID	89.41
	P03177	158334	MACQUEEN EMERGENCY GROUP	10102023-425100	VALVE KIT / SCREWS - TK3	358.27
	P03140	158260	MACQUEEN EMERGENCY GROUP	10102026-425100	SEAT BELT - E6	217.81
					MACQUEEN EMERGENCY GROUP Total:	665.49
3063	9110	156630	MAINLINE CONTRACTING	10100302-424300	SNOW HELP	4,140.00
					MAINLINE CONTRACTING Total:	4,140.00
9793	26601682	157531	MARCO	10100105-425300	KONICA COPIERS	0.24
	26601682	157531	MARCO	10100108-425300	KONICA COPIERS	534.30
	26601682	157531	MARCO	10100204-425300	KONICA COPIERS	399.25
	26601682	157531	MARCO	10100706-425300	KONICA COPIERS	301.75
	26601682	157531	MARCO	10100708-425300	KONICA COPIERS	2.04
	26575572	156711	MARCO	10100202-425300	COPIER MAINTENANCE FEB 20	867.31
	26575572	156711	MARCO	61800890-425300	COPIER MAINTENANCE FEB 20	427.18
	QT1552273	156949	MARCO	10100204-425300	EPSOM PRINTER	1,120.50

9793	QT1552273	156949	MARCO	10100706-425300	EPSOM PRINTER	1,120.49
	26575571	157537	MARCO	10100204-425300	MAINTENANCE AGREEMENTS	713.82
	26608601	158096	MARCO	61300604-425300	FREIGHT FEE/SUPPORT DESK FEE/O	210.29
					MARCO Total:	5,697.17
3084	INV7400862	157562	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	47.37
	INV7435728	158339	MARCO TECHNOLOGIES INC	10100106-425300	Copy/Printer Usage	353.50
					MARCO TECHNOLOGIES INC Total:	400.87
13238	01/23/20	156086	MARK BLOTE	60907402-431000	19-2486 OLD LIME CREEK DETENSI	15,000.00
					MARK BLOTE Total:	15,000.00
5932	03/08-13/20	158270	MARSHALL KEEFE	10102023-427000	PER DIEM: KEEFE 3.8 DEPT OPS T	200.00
					MARSHALL KEEFE Total:	200.00
3115	51588092	156845	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, OXYGEN	80.10
	51588091	157057	MATHESON TRI-GAS INC	61507103-425300	ACETYLENE	158.66
	51588090	157192	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	17.58
	21357109	157731	MATHESON TRI-GAS INC	61507103-425300	WELER FLAP	93.89
	21390195	157810	MATHESON TRI-GAS INC	60207011-424400	WTP: CALIBRATION GAS	178.45
	21373642	157938	MATHESON TRI-GAS INC	10100305-426200	GAS	53.45
	21390224	158428	MATHESON TRI-GAS INC	61507103-425300	OXYGEN	236.85
					MATHESON TRI-GAS INC Total:	818.98
1539	03/08-13/20	158271	MATTHEW EMRICH	10102026-427000	PER DIEM: EMRICH 3.8 DEPT OPS	200.00
					MATTHEW EMRICH Total:	200.00
9869	0041558-IN	157853	MC2 INC	60407072-425300	UV LAMPS - SEALS	595.86
					MC2 INC Total:	595.86
3164	15079783	157078	MCKIE FORD INC	10100201-425100	FILTERS UNIT 172	76.85
					MCKIE FORD INC Total:	76.85

3173	36617256	157855	MCMASTER-CARR SUPPLY CO	60407072-425300	DIGESTER BLOWER - PLUMBING	602.57
					MCMASTER-CARR SUPPLY CO Total:	602.57
3191	75428	158301	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - FEB 2	133.42
					MEDICAL WASTE TRANSPORT INC Total:	133.42
3208	52108	156577	MENARDS	60407073-426900	MISC LAB SUPPLIES	182.81
	51823	156302	MENARDS	10106061-426900	misc supplies	69.56
	51997	156640	MENARDS	10106024-426900	STORAGE SOLUTIONS FOR IT	1,791.00
	52456	156762	MENARDS	10106061-426400	misc supplies	8.99
	52456	156762	MENARDS	10106061-426900	misc supplies	53.05
	51720	156649	MENARDS	10100205-425100	MENARDS/WIPER BLADE,ADHSV,RV P	161.53
	54520		MENARDS	10102025-425200	CR RTN BACKER	(6.28)
	54520		MENARDS	61800895-425200	CR RTN BACKER	(3.10)
	54523	158331	MENARDS	10102025-425200	BATHROOM - ST5	54.82
	54523	158331	MENARDS	61800895-425200	BATHROOM - ST5	27.00
	54946	158482	MENARDS	60207014-426500	LOBBY: SAW BLADE, ADHESIVE, WO	19.99
	54946	158482	MENARDS	60207014-426900	LOBBY: SAW BLADE, ADHESIVE, WO	61.89
	54400 03/19/20	158327	MENARDS	10102021-425200	MAIL SLOT - ST1	24.09
	54400 03/19/20	158327	MENARDS	61800891-425200	MAIL SLOT - ST1	11.87
	53963	158303	MENARDS	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	32.78
	53963	158303	MENARDS	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	15.96
	53070	158377	MENARDS	10100603-425500	MISC. PIPES AND PLUGS	86.72
	53536	158308	MENARDS	61800890-426900	EMS NON-DISPOSABLES	56.94
	54238	158380	MENARDS	61207101-426900	TANK SPRAYER COVID 19	35.96

3208	53379	158288	MENARDS	10102022-425200	WALLMAT PROJECT - ST2	22.91
	53379	158288	MENARDS	61800892-425200	WALLMAT PROJECT - ST2	22.92
	54464	158316	MENARDS	10102022-425200	STORAGE REMODEL - ST2	15.57
	54464	158316	MENARDS	61800890-425200	STORAGE REMODEL - ST2	15.56
	54104	158291	MENARDS	10102025-425200	STATION MAINENANCE - ST5	18.71
	54104	158291	MENARDS	61800895-425200	STATION MAINENANCE - ST5	9.21
	54258	158028	MENARDS	60207011-426500	PACTOLA: PORTABLE GENERATOR	999.99
	54235	157982	MENARDS	60207014-426500	LOBBY & OFFICES: BARNWOOD SHIP	13.99
	54235	157982	MENARDS	60207014-426900	LOBBY & OFFICES: BARNWOOD SHIP	257.73
	53328	158207	MENARDS	10106061-426900	misc supplies	26.93
	54118	158132	MENARDS	60407073-426900	LAB SUPPLIES	65.13
	52794	157510	MENARDS	10106061-426900	misc supplies	32.09
	53326	157477	MENARDS	10100618-426400	CHEMICAL SUPPLIES	147.85
	54028	158013	MENARDS	61800890-429700	EMS DISPOSABLES	24.90
	54263	158016	MENARDS	61800890-426900	EMS DISPOSABLES	31.92
	53290	157905	MENARDS	10100612-426900	BOARDS	110.78
	53215 03/10/20	157897	MENARDS	10100603-426900	EXT SPG1	4.49
	54127	157928	MENARDS	60207011-425300	WASHERS, BOLTS, ADAPTERS, COUP	36.42
	53608	157672	MENARDS	60207014-426900	USB CABLE, MFI CABLE, USB CABL	32.42
	53462	157480	MENARDS	60207014-425200	ATOMIC WALL CLOCK, KEYPAD ENTR	168.99
53462	157480	MENARDS	60207014-426400	ATOMIC WALL CLOCK, KEYPAD ENTR	13.99	
53462	157480	MENARDS	60207014-426900	ATOMIC WALL CLOCK, KEYPAD ENTR	41.44	
53382	157475	MENARDS	60207011-426500	PACTOLA: PRESSURE WASHER	129.00	
53954	157806	MENARDS	60207011-425300	WELL #8: PVC UNION, BALL VALVE	15.45	

3208	53385	157820	MENARDS	61207101-426300	STOCK GLOVES	119.00
	53582	157666	MENARDS	10106024-426900	SAFETY GEAR	83.86
	53337	157540	MENARDS	10100201-426100	PATROL CLEANING SUPPLIES	101.62
	53635	157677	MENARDS	10106024-426900	MISCELLANEOUS	16.49
	52776	156912	MENARDS	60207014-426900	LOBBY: WOOD MOULDING, CASING,	44.91
	52630	156790	MENARDS	60207011-426400	TWINE, U-BOLTS, CHIP BRUSHES,	4.96
	52630	156790	MENARDS	60207011-426900	TWINE, U-BOLTS, CHIP BRUSHES,	61.22
	53223	157419	MENARDS	60207011-425100	WELL #8: HEATER; UNIT 328: SIG	7.94
	53223	157419	MENARDS	60207011-425300	WELL #8: HEATER; UNIT 328: SIG	129.99
	51231	157648	MENARDS	10102025-425200	REMODEL - ST5	60.18
	51231	157648	MENARDS	61800895-425200	REMODEL - ST5	29.64
	51332	157647	MENARDS	10102025-425200	REMODEL - ST5	40.11
	51332	157647	MENARDS	61800895-425200	REMODEL - ST5	19.76
	53501	157702	MENARDS	60407072-426400	HARDWARE - EYE BOLT	10.49
	53501	157702	MENARDS	60407072-426900	HARDWARE - EYE BOLT	4.32
	52700	157616	MENARDS	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	17.97
	52700	157616	MENARDS	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	45.56
	46696	156764	MENARDS	60207012-426900	W350	36.36
	52707	157578	MENARDS	10100202-427000	FFE EQUIPMENT - ST7	23.75
	52384	157258	MENARDS	10100607-426900	96" INDUSTRIAL FAN	59.98
	52677	157258	MENARDS	10100607-425300	96" INDUSTRIAL FAN	87.98
	52677	157258	MENARDS	10100607-426900	96" INDUSTRIAL FAN	118.79
	53214	157384	MENARDS	60407072-426900	PARTS ROOM - BINS	35.96
	52815	157308	MENARDS	10100607-425500	PLUMBING SUPPLIES	68.42
	52815	157308	MENARDS	10100607-426500	PLUMBING SUPPLIES	4.49
	53091	157308	MENARDS	10100607-426900	PLUMBING SUPPLIES	95.88

3208	53100	157642	MENARDS	10102022-425200	WALMATT PROJECT - ST2	36.51
	53100	157642	MENARDS	61800892-425200	WALMATT PROJECT - ST2	36.52
	52351	156923	MENARDS	10100618-426400	CHEMICAL SUPPLIES	85.07
	52489	156923	MENARDS	10100618-426400	CHEMICAL SUPPLIES	19.96
	53115	157169	MENARDS	10100205-426500	Ratchet wrench	24.99
	52777	157225	MENARDS	10102022-425200	WALL MATT PROJECT - ST2	28.81
	52659	157285	MENARDS	10100603-426900	LATCH BOX	104.55
	52635	157258	MENARDS	10100607-426900	96" INDUSTRIAL FAN	799.00
				MENARDS Total:	7,409.01	
3242	19589060111105	157501	MIDCONTINENT COMMUNICATIONS	10106024-428100	EMERGENCY NETWORK SERVICE	638.72
					MIDCONTINENT COMMUNICATIONS Total:	638.72
3243	105878	157286	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR FEB. 2020	144.00
	105972	156791	MIDCONTINENT TESTING LABS INC	60207011-422500	FEB 2020, WATER TESTING JSWTP	192.85
	105896	156780	MIDCONTINENT TESTING LABS INC	60207011-422500	FEB 2020 WATER TESTING	2,451.00
	106028	157083	MIDCONTINENT TESTING LABS INC	60407073-422500	MAR 2020 EFFL NO3, NO2,TKN	54.15
	106039	157176	MIDCONTINENT TESTING LABS INC	60207012-426200	OIL SAMPLE KITS	189.00
					MIDCONTINENT TESTING LABS INC Total:	3,031.00
3252	6055049	156848	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	851.05
	6055229	156849	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	425.02
	6055022	156850	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	20.18
	6054970	156851	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	85.80
	6059348	157689	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	1,324.80
					MIDLAND SCIENTIFIC INC Total:	2,706.85
9153	209887	158006	MIDWEST CONNECT	10106022-426100	POSTAGE METER SUPPLIES	206.85
	200623	156715	MIDWEST CONNECT	61808900-429600	FOLDER / INSERTER - EMS BILLIN	5,500.00

9153					MIDWEST CONNECT Total:	5,706.85
3259	75954	157417	MIDWEST TIRE & MUFFLER INC	60207011-425100	PACTOLA: FLAT TIRE REPAIR	15.45
					MIDWEST TIRE & MUFFLER INC Total:	15.45
3260	3836519-00	157203	MIDWEST TURF & IRRIGATION	61300664-425300	SPRING/BEDKNIFE/NUT LOCK/SEAL/	503.27
	3836927-00	157569	MIDWEST TURF & IRRIGATION	10100860-425300	CUTTING EDGE	265.29
	3836511-00	157569	MIDWEST TURF & IRRIGATION	10100860-425300	CUTTING EDGE	151.99
					MIDWEST TURF & IRRIGATION Total:	920.55
7980	IE03416	158349	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	10100607-425300	REPAIR PARTS - STUMP GRINDER	731.61
					MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC Total:	731.61
13275	302520		MILLARD, MICHELLE	60207014-453000		26.00
					MILLARD, MICHELLE Total:	26.00
3269	M16946	158385	MILLER & SONS	61300664-425300	HITCH RECEIVER	70.60
					MILLER & SONS Total:	70.60
3293	3378	156919	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	1,415.22
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	1,415.22
5623	02/23-29/20	157197	MITCHELL HOVE	10102028-427000	PER DIEM: HOVE 2.23 ARFF TRAIN	327.00
					MITCHELL HOVE Total:	327.00
13263	302504		MOORE, REBECCA	60207014-453000		48.00
					MOORE, REBECCA Total:	48.00
3371	m516	156519	MOUNTAIN STATES SECURITY INC	60407072-422500	FEBRUARY 2020 SECURITY PATROLS	816.00
	m513	156846	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,000.00
	m513	156846	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
					MOUNTAIN STATES SECURITY INC Total:	2,069.00

3363	291731	158400	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS - SIOUX PARK	1,770.00
	291768	158400	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS - SIOUX PARK	1,770.00
	291769	158400	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS - SIOUX PARK	1,770.00
					MOUNTAIN WEST LLC Total:	5,310.00
13028	0013999	150746	MOVEX INNOVATION	60907401-436000	TRACK O ELECTRIC MINIDOZER	139,425.00
					MOVEX INNOVATION Total:	139,425.00
3397	626378	153837	MUTH ELECTRIC INC.	10100205-425400	Install signal pole, Concourse	9,434.00
	626630	156812	MUTH ELECTRIC INC.	61507103-425700	HVAC	458.94
					MUTH ELECTRIC INC. Total:	9,892.94
3424	14595	156792	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR FEBRUARY EPC MEET	21.60
					NATIVE SUN NEWS Total:	21.60
3439	56220	156911	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,106.46
	56287	157950	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	15,275.80
					NEBRASKA SALT & GRAIN CO Total:	17,382.26
1931	02/23-29/20	157195	NEILL GOODART	10102028-427000	PER DIEM: GOODART 2.23 ARFF TR	287.00
					NEILL GOODART Total:	287.00
3464	200165	157509	NETWORK CONSULTING SERVICES INC	10106024-429502	VMWARE SUPPORT RENEWAL	6,138.00
					NETWORK CONSULTING SERVICES INC Total:	6,138.00
12094	1163994	156952	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
12656	02/06-07/20	157593	NICHOLAS JASNOCH	61800890-427000	PER DIEM: JASNOCH 2.7 SIOUX FA	28.00
					NICHOLAS JASNOCH Total:	28.00
3508	15	156460	NOONEY & SOLAY LLP	10100106-422500	Nooney & Solay-Audit Letters	570.50
					NOONEY & SOLAY LLP Total:	570.50

10597	101574	156917	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	385.89
	101584	157156	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	507.42
	19165RC	158263	NORTH CENTRAL INTERNATIONAL INC	10100202-426900	FREIGHT - LEAD FD	66.00
	19089RC	158262	NORTH CENTRAL INTERNATIONAL INC	10100202-426900	ELBOW / VALVE - LEAD FD	81.46
	101598	157987	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	148.65
	101606	157987	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,261.21
					NORTH CENTRAL INTERNATIONAL INC Total:	2,450.63
3515	436076	157341	NORTH CENTRAL LABORATORIES	60407073-426900	LAB SUPPLIES	326.74
					NORTH CENTRAL LABORATORIES Total:	326.74
3525	18800	156730	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	GRABBER PADS	1,077.50
	18820	156745	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	CONTROLLER	3,081.00
	18834	157234	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	TRANSDUCER	414.65
	18773	157599	NORTHERN TRUCK EQUIPMENT CORP	10100202-425100	PLOW SKID SHOES - PLOW TRUCK S	71.02
	18773	157599	NORTHERN TRUCK EQUIPMENT CORP	61800890-425100	PLOW SKID SHOES - PLOW TRUCK S	34.98
	18863	157896	NORTHERN TRUCK EQUIPMENT CORP	10100860-425300	PLOW CUTTING EDGE BOLTS - C012	30.50
	18832	157957	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S138	1,288.00
	18871	158405	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	876.00
	18870	158404	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH PANEL	876.00
	18868	158403	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	DIGTAL	755.00
	18867	158402	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	290.00

3525	18884	158357	NORTHERN TRUCK EQUIPMENT CORP	10100607-426900	WINCH #90	3,815.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	12,609.65
3530	1291930	156641	NORTHWEST PIPE FITTINGS INC	10100108-426500	NW PIPE/MANHOLE LIFTERS	55.74
	1290445	157761	NORTHWEST PIPE FITTINGS INC	60207012-426500	CUTTERS FOR TAPPING	1,625.00
	1293702	158206	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	43.58
	1292610	157715	NORTHWEST PIPE FITTINGS INC	60207012-426900	BACKFLOW/MT VIEW TREATMENT PLA	71.90
	1293902	158147	NORTHWEST PIPE FITTINGS INC	60207011-425300	THREADED COUPLING, PVC NIPPLE	65.04
	1293409	157877	NORTHWEST PIPE FITTINGS INC	10100607-425500	SAWZALL BLADES	57.46
	1292916	157904	NORTHWEST PIPE FITTINGS INC	10100612-425500	CLOSET REPAIR KIT	178.92
	1293646	157918	NORTHWEST PIPE FITTINGS INC	60207012-425500	3614 REDWOOD	50.66
	1293877	158143	NORTHWEST PIPE FITTINGS INC	60407071-425300	FITTINGS FOR W862, STRAIGHT JE	10.36
	1293102	158145	NORTHWEST PIPE FITTINGS INC	60207012-425500	WELL #1 BACKFLOW	80.15
	1293763	157998	NORTHWEST PIPE FITTINGS INC	60207012-425500	3611 REDWOOD DR	184.44
	1292945	157570	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	140.02
	1292859	157570	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	536.99
	1292981	157570	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	4.00
	1292936	157570	NORTHWEST PIPE FITTINGS INC	10100607-426500	PLUMBING SUPPLIES	42.55
	1293282	157877	NORTHWEST PIPE FITTINGS INC	10100607-426500	SAWZALL BLADES	76.76
	1292667	157383	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	101.75
	1292923	157175	NORTHWEST PIPE FITTINGS INC	60207012-425500	MAIN ST HYDRANT DIG	50.77
	1293089	157470	NORTHWEST PIPE FITTINGS INC	60207012-425500	MAIN ST & EAST BLVD	172.15
	1293292	157583	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - CL BALL	686.36
	1292645	156893	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE/HYDRANT REPAIR	155.50
	1292404	156765	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	608.75
	1292154	157259	NORTHWEST PIPE FITTINGS INC	10100607-426500	FLOOR DRAIN	55.08
	1292150	157259	NORTHWEST PIPE FITTINGS INC	10100607-425500	FLOOR DRAIN	10.92

3530					NORTHWEST PIPE FITTINGS INC Total:	5,064.85
6586	RC000146727	156725	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000146727	156725	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000146727	156725	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
	RC000145833	156944	OFFICE PRIDE BILLING SERVICES	10100711-426400	MAR, 2020 - JANITORIAL SERVICE	67.50
	RC000145833	156944	OFFICE PRIDE BILLING SERVICES	10100714-426400	MAR, 2020 - JANITORIAL SERVICE	67.50
				OFFICE PRIDE BILLING SERVICES Total:	1,920.00	
3588	95101	156614	OLSON TOWING	10100301-422500	UNIT S016	195.50
	94961	158332	OLSON TOWING	10102024-422500	TOWING - E4-1	421.00
	96706	157349	OLSON TOWING	10100201-422500	TOW PATROL CAR TO STEELE STREE	100.00
					OLSON TOWING Total:	716.50
3597	791000618 02/28/20	156903	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	12,103.44
					ONE BEACON INSURANCE GROUP Total:	12,103.44
11668	3478	158318	OVERHEAD DOOR OF RAPID CITY	10102021-425200	CHANNEL REMOTE / RECEIVER - ST	153.93
	3478	158318	OVERHEAD DOOR OF RAPID CITY	61800891-425200	CHANNEL REMOTE / RECEIVER - ST	75.82
					OVERHEAD DOOR OF RAPID CITY Total:	229.75
3625	7133418	156943	PACIFIC STEEL & RECYCLING INC	10100205-425100	T730 steel tubing	72.91
	7148751	157213	PACIFIC STEEL & RECYCLING INC	61507103-425300	REC TUBE	502.24
	7145605	157237	PACIFIC STEEL & RECYCLING INC	61207101-425300	SHEET METAL	452.11
	7155031	157691	PACIFIC STEEL & RECYCLING INC	60407072-425300	DIGESTER BLOWER - STEEL	47.34
	7161239	158429	PACIFIC STEEL & RECYCLING INC	61507103-425300	SHEET METAL	452.11
	7156540	157691	PACIFIC STEEL & RECYCLING INC	60407072-425300	DIGESTER BLOWER - STEEL	46.22
	7155064	157571	PACIFIC STEEL & RECYCLING INC	10100607-422500	ENVIRONMENTAL FEE FOR WATER FT	25.00
	7156622	157836	PACIFIC STEEL & RECYCLING INC	61507103-425300	RAISED EXP	52.46

3625	7165781	158149	PACIFIC STEEL & RECYCLING INC	60407071-426900	STEEL, ROUND TO MAKE HOOKS FOR	6.24
					PACIFIC STEEL & RECYCLING INC Total:	1,656.63
3660	25169	156946	PARKWAY CAR WASH INC	10100204-425100	CAR WASHES	23.50
	25162	156929	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES, UNITTS E216,E213,E	42.00
	25161	156883	PARKWAY CAR WASH INC	60207011-425100	FEB 2020 CAR WASHES	8.00
	25161	156883	PARKWAY CAR WASH INC	60207014-425100	FEB 2020 CAR WASHES	13.50
					PARKWAY CAR WASH INC Total:	87.00
3688	021708	158378	PEAK SOFTWARE SYSTEMS INC	10100612-426100	HANDHELD BARCODE SCANNERS	720.00
					PEAK SOFTWARE SYSTEMS INC Total:	720.00
3690	119372506	157212	PEAK-RYZEX INC	60207014-425300	MAR 2020: PRESSURE SEALER MAIN	35.33
	119372506	157212	PEAK-RYZEX INC	60407072-425300	MAR 2020: PRESSURE SEALER MAIN	35.34
	119372506	157212	PEAK-RYZEX INC	61207101-425300	MAR 2020: PRESSURE SEALER MAIN	35.33
					PEAK-RYZEX INC Total:	106.00
3601	FEB20	156874	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES FEB 2	91.03
	FEB20	156874	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES FEB 2	21,077.92
	FEB20	156874	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES FEB 2	4,403.93
	FEB20	156874	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES FEB 2	146.22
	FEB20	156874	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES FEB 2	951.67
	FEB20	156874	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES FEB 2	2,679.62
	FEB20	156874	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES FEB 2	256.06

3601	FA-C280220	156891	PENNINGTON COUNTY	10100201-422500	ZUERCHER/CAD INTERFACE MAINT F	500.00
					PENNINGTON COUNTY Total:	30,106.45
5424	03/07/20	156758	PENNINGTON COUNTY MASTER GARDENERS	61507102-422900	SPRING FEVER BOOTH	35.00
					PENNINGTON COUNTY MASTER GARDENERS Total:	35.00
5425	P-209905	156575	PENNINGTON TITLE COMPANY	60907402-422500	19-2486 OLD LIME CREEK DETENSI	250.00
					PENNINGTON TITLE COMPANY Total:	250.00
10946	221810.000- 172500	157421	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	173,419.20
					PERKINS + WILL INC Total:	173,419.20
2928	20POS/017763	157697	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR KREBS DRIVE DRAINAGE	502.83
	20POS/018664	158020	PETE LIEN & SONS INC	10100301-425400	CONCRETE	125.25
	20POS/019721	158020	PETE LIEN & SONS INC	10100301-425400	CONCRETE	302.00
					PETE LIEN & SONS INC Total:	930.08
10702	302	157353	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	1,897.50
					PHYSIO WORKS PROF LLC Total:	1,897.50
5497	02/29/20		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	5,637.85
	02/29/20		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	5,637.85
	02/29/20		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,879.28
	02/29/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,879.28
	02/29/20		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,879.28
	02/29/20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,139.50
	02/29/20		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	174.70
	02/29/20		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	80.28
	02/29/20		PIONEER BANK & TRUST	10106023-453000	CREDIT CARD FEES	0.01
	02/29/20		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	1.20
	02/29/20		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	14.69

5497	02/29/20		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	13.74
	02/29/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,920.37
	02/29/2020		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	666.81
	02/29/2020		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	666.81
	02/29/2020		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	666.81
	02/29/2020		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	222.27
	02/29/2020		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	700.52
	02/29/2020		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	129.11
	02/29/2020		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	122.15
	02/29/2020		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	108.05
	02/29/2020		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.77
	02/29/2020		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,323.80
	02/29/2020		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	89.25
	02-29-20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	297.68
	02-29-20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	118.35
					PIONEER BANK & TRUST Total:	26,413.41
3701	1436186	157343	POLYDYNE INC	60407072-426400	POLYMER	17,664.00
					POLYDYNE INC Total:	17,664.00
3704	E 46812	157500	PONDEROSA SPORTSWEAR	10100101-426300	Mayors office jackets	165.36
	E 46837	157696	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER ON EMPLOYEE WORK UNI	19.30
					PONDEROSA SPORTSWEAR Total:	184.66
3711	91269139	156913	POTTERS INDUSTRIES INC	10100205-426900	Glass beads	2,800.00
					POTTERS INDUSTRIES INC Total:	2,800.00
3722	196042	156866	POWER HOUSE HONDA	60907401-426500	CHAIN SAW BAR 32" & CHAIN	113.99
	196151	158387	POWER HOUSE HONDA	61300664-425300	STARTER/FILTER/SHARPEN CHAIN/O	92.52
	195891	156847	POWER HOUSE HONDA	10100607-425300	HYD RES CAP KIT	19.75
	195986	157293	POWER HOUSE HONDA	10100301-425100	UNIT S232	47.99
					POWER HOUSE HONDA Total:	274.25

13267	302509		POWERS, ARLENE	60207014-453000		12.08
	302514		POWERS, ARLENE	60207014-453000		47.14
					POWERS, ARLENE Total:	59.22
11354	414378	156693	PRAIRIE AUTO PARTS	10100201-425100	WIPER BLADES	82.47
	416471	156875	PRAIRIE AUTO PARTS	60407072-425300	WIGGINS FORKLIFT	13.49
	413379	156937	PRAIRIE AUTO PARTS	10100205-425100	T703 Filters & oil	22.42
	413393	156938	PRAIRIE AUTO PARTS	10100205-425100	T703 oil drain plug & throttle	7.75
	415291	156935	PRAIRIE AUTO PARTS	10100205-425100	T708 bulbs	5.90
	418308	158292	PRAIRIE AUTO PARTS	61800891-425100	SWAY BAR LINK - MED11	84.04
	419789	158336	PRAIRIE AUTO PARTS	10100202-425100	AIR FLOW SENSOR / OIL & AIR FI	19.49
	418733	158293	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED1	3.40
	418014	158294	PRAIRIE AUTO PARTS	61800894-425100	BOXED MINIATURES - MED14	7.50
	418295	158295	PRAIRIE AUTO PARTS	61800891-425100	FRONT BRAKE PAD - MED11	114.50
	417936	158296	PRAIRIE AUTO PARTS	61800894-425100	AIR FILTER - MED4	19.49
	417932	158297	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED4	4.49
	418729	158264	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - BATT1	3.21
	419570	158265	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - UNIT 2162	2.97
	418534	158266	PRAIRIE AUTO PARTS	10102030-425100	OIL FILTER - PREVENTION	3.21
	418661	158267	PRAIRIE AUTO PARTS	10102030-425100	AXLE SEAL - UNIT 2151	19.99
	418533	158268	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - SHOP TRUCK	3.40
	419790	158335	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - UNIT 2111	13.49
	419025	157973	PRAIRIE AUTO PARTS	10100302-425100	UNITS	39.84
	411388	157973	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.71
	418000	157973	PRAIRIE AUTO PARTS	10100301-425100	UNITS	58.70
	869860	158360	PRAIRIE AUTO PARTS	10100607-425100	REMAN/BRAKE BOOSTER #07	219.17
	419699	158321	PRAIRIE AUTO PARTS	61800895-425100	OIL & AIR FILTER - MED5	41.33
	419710	158322	PRAIRIE AUTO PARTS	61800895-425100	BATTERY - MED5	107.00
	416394	157923	PRAIRIE AUTO PARTS	10100302-425100	UNITS	24.12
	417093	157923	PRAIRIE AUTO PARTS	10100302-425100	UNITS	22.97

11354	417641	157923	PRAIRIE AUTO PARTS	10100302-425100	UNITS	17.30
	417562	157923	PRAIRIE AUTO PARTS	10100302-425100	UNITS	19.03
	408521	157973	PRAIRIE AUTO PARTS	10100302-425100	UNITS	18.90
	418690	157973	PRAIRIE AUTO PARTS	10100302-425100	UNITS	18.46
	869338	158004	PRAIRIE AUTO PARTS	10100607-425100	INFLATAWEDGE KIT	16.32
	419175	157714	PRAIRIE AUTO PARTS	60207012-426900	SHOP	52.86
	869680	158120	PRAIRIE AUTO PARTS	10100607-425100	PIN CLIP #90	22.82
	418292		PRAIRIE AUTO PARTS	61800897-425100	CR RTN BRAKE LVR KT AND CORE	(34.49)
	417935	157923	PRAIRIE AUTO PARTS	10100302-425100	UNITS	7.69
	414783	157102	PRAIRIE AUTO PARTS	60207011-425100	UNIT 321: WIPER BLADES, ENGINE	104.23
	418010	157814	PRAIRIE AUTO PARTS	60207014-425100	UNIT 331: WIPER BLADES, ENGINE	65.47
	416822	157729	PRAIRIE AUTO PARTS	61507103-425300	AIF FILTER	373.56
	417587	157101	PRAIRIE AUTO PARTS	60907401-425300	TAILLIGHTS & OIL FOR W812	7.62
	417587	157101	PRAIRIE AUTO PARTS	60907401-426200	TAILLIGHTS & OIL FOR W812	41.97
	869171	157878	PRAIRIE AUTO PARTS	10100607-425100	GROMMET #29	2.97
	419718	158004	PRAIRIE AUTO PARTS	10100607-426500	INFLATAWEDGE KIT	76.40
	868527	157572	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD, BRAKE ROTOR #49	385.27
	868401	157572	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD, BRAKE ROTOR #49	218.56
	868338	157572	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD, BRAKE ROTOR #49	199.47
	868585	157572	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD, BRAKE ROTOR #49	36.99
	868344		PRAIRIE AUTO PARTS	10100607-425100	CR RTN SENSOR BEARING WARRANTY	(359.29)
	416119	157087	PRAIRIE AUTO PARTS	10100618-426200	OIL	17.07
	416491	157608	PRAIRIE AUTO PARTS	61800897-425100	WHEEL SEAL / WHEEL BEARING - M	126.63
	416492	157609	PRAIRIE AUTO PARTS	61800897-425100	BEARING SET / SEAL - MED7	44.07
	416189	157610	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED7	41.33
	868778	157572	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD, BRAKE ROTOR #49	150.97
	868664	157572	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD, BRAKE ROTOR #49	58.40
	868662	157572	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD, BRAKE ROTOR #49	114.64

11354	415822	157079	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.22
	416817	157079	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	41.99
	415727	157079	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	19.34
	414304	157079	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.49
	416853	157596	PRAIRIE AUTO PARTS	10100202-426900	PIN CLIP - SHOP SUPPLY	15.29
	416853	157596	PRAIRIE AUTO PARTS	61800890-426900	PIN CLIP - SHOP SUPPLY	7.53
	416479	157607	PRAIRIE AUTO PARTS	61800897-425100	SHOCK / PARKING BRAKE / LEVER	196.21
	415796	157178	PRAIRIE AUTO PARTS	10100302-425100	UNITS	88.18
	866407	157178	PRAIRIE AUTO PARTS	10100302-425100	UNITS	25.02
	413593	157178	PRAIRIE AUTO PARTS	10100302-425100	UNITS	55.39
	414778	157178	PRAIRIE AUTO PARTS	10100301-425100	UNITS	24.90
	416408	157178	PRAIRIE AUTO PARTS	10100305-425100	UNITS	29.97
	416697	157079	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.22
	417099	157227	PRAIRIE AUTO PARTS	61207101-425100	OIL DRY	35.24
	415782	157374	PRAIRIE AUTO PARTS	60407072-425100	VEH W818, FILTERS = OIL, AIR,	65.40
	416753	157373	PRAIRIE AUTO PARTS	60407072-425100	VEH W818 HEATER HOSE AND GASKE	26.19
	416786	157372	PRAIRIE AUTO PARTS	60407072-425100	VEH W818 REPAIR PARTS	36.04
	411772	156936	PRAIRIE AUTO PARTS	10100205-425100	T703 transmission fluid	27.35
	418019	157380	PRAIRIE AUTO PARTS	60207012-426500	SHOP TOOL	112.74
	867940	157260	PRAIRIE AUTO PARTS	10100607-425300	SEAL #58	104.45
	867914	157260	PRAIRIE AUTO PARTS	10100607-425100	SEAL #58	545.37
	415977		PRAIRIE AUTO PARTS	10100607-425100	CR WARRANTY REMAN PROP SHAFT AND CORE CHGS	(376.29)
	416074	157217	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - UNIT 2161	2.97
	415848	157218	PRAIRIE AUTO PARTS	10102021-425100	HOSE CLAMP - TK1	10.90
	416097	157219	PRAIRIE AUTO PARTS	10102021-425100	OIL FILTER - SQUAD 1	11.60
	415196	156934	PRAIRIE AUTO PARTS	10100205-425100	T708 blower motor resistor	22.49
	414192	156942	PRAIRIE AUTO PARTS	10100205-425100	T730 bruch & cleaner	6.05
	867359	157260	PRAIRIE AUTO PARTS	10100607-425100	SEAL #58	11.14
	867406	157260	PRAIRIE AUTO PARTS	10100607-425100	SEAL #58	62.84

11354	415673	157260	PRAIRIE AUTO PARTS	10100607-425100	SEAL #58	316.29
	867938	157260	PRAIRIE AUTO PARTS	10100607-425300	SEAL #58	524.76
					PRAIRIE AUTO PARTS Total:	4,877.55
3742	117624	156867	PRESSURE SERVICE INC.	60207012-425300	SOAP INJECTOR FOR HOTSYS MACHIN	18.67
	117624	156867	PRESSURE SERVICE INC.	60407071-425300	SOAP INJECTOR FOR HOTSYS MACHIN	11.20
	117624	156867	PRESSURE SERVICE INC.	60907401-425300	SOAP INJECTOR FOR HOTSYS MACHIN	7.47
	117526	158350	PRESSURE SERVICE INC.	10100607-425300	REPAIR PARTS - PRESSURE WASHER	310.66
					PRESSURE SERVICE INC. Total:	348.00
3753	1091478-00	156886	PROACTIVE SPORTS INC	61400605-452000	RESALE PUSH CARTS	1,505.00
					PROACTIVE SPORTS INC Total:	1,505.00
13264	302505		PROFESSIONAL EXCAVATING /CLSD	60207014-453000		53.63
					PROFESSIONAL EXCAVATING /CLSD Total:	53.63
3761	381303	157177	PROMOTION PHYSICAL THERAPY	10100305-422500	NEW HIRE	60.00
	381012	157106	PROMOTION PHYSICAL THERAPY	60207011-422500	PRE-EMPLOYMENT SCREEN: OPERATO	60.00
	382067	158239	PROMOTION PHYSICAL THERAPY	60207011-422500	PRE-EMPLOYMENT SCREEN: OPERATO	60.00
					PROMOTION PHYSICAL THERAPY Total:	180.00
7323	8549808	157559	PROVANTAGE LLC	10100201-429500	RUGGED KEYBOARDS FOR PATROL CA	588.75
					PROVANTAGE LLC Total:	588.75
3771	5912472	158487	PUBLIC SAFETY CENTER	10100201-426100	HAND WIPES	299.70
					PUBLIC SAFETY CENTER Total:	299.70
3806	0070107-IN	157291	R & R SPECIALITIES INC	10100603-426700	STUDDERED TIRE W/OUT WHEEL	1,505.20
					R & R SPECIALITIES INC Total:	1,505.20
3829	1034DH	157223	RAMKOTA HOTEL	10100202-427000	LODGING: CARLSON 3.4 STATE LEG	98.00

3829	103452	157222	RAMKOTA HOTEL	10100202-427000	LODGING: CARLSON 3.2 STATE LEG	98.00
	103454	157221	RAMKOTA HOTEL	10100202-427000	LODGING: LONG 3.2 STATE LEGISL	98.00
	1029Z2	157657	RAMKOTA HOTEL	61800890-427000	LODGING: LONG 2.7-10 SDAA ANNU	288.00
	1029Z1	157656	RAMKOTA HOTEL	61800890-427000	LODGING: CULBERSON, J 2.7-10 S	288.00
	1029Z0	157655	RAMKOTA HOTEL	61800890-427000	LODGING: JOLLEY 2.7-10 SDAA AN	288.00
	103349	157654	RAMKOTA HOTEL	61800890-427000	LODGING: CARLSON 2.8 SDAA ANNU	96.00
					RAMKOTA HOTEL Total:	1,254.00
3848	3600051631	155947	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROFESSIONAL SERVICES	15.00
	3600051638	156918	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROFESSIONAL SERVICES	36.25
	3600051645	157898	RAPID CITY AREA SCHOOL DIST 51-4	10100601-422500	CUSTODIAL SERVICES FOR PRESIDE	180.00
	3600051644	157899	RAPID CITY AREA SCHOOL DIST 51-4	10100601-422500	CUSTODIAL SERVICES AT WEST CC	300.00
	3600051594	158399	RAPID CITY AREA SCHOOL DIST 51-4	10100601-422500	CUSTODIAL SERVICE FOR WINTER S	338.00
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	869.25
3849	03/02/20	156834	RAPID CITY ARTS COUNCIL	10106062-426900	LIGHT BULBS, ICE MELT	113.39
	03/02/2020	156835	RAPID CITY ARTS COUNCIL	10106062-422500	MAINT SALARY - BRACK P FEB20	990.49
	02/03/20	157436	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT & LIGHT BULBS	69.17
	02/18-19/20	157436	RAPID CITY ARTS COUNCIL	10106062-426900	ICE MELT & LIGHT BULBS	51.92
	02/24/20	157339	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT - LOBBY / ENTRYWAY	135.09
	20434		RAPID CITY ARTS COUNCIL	10100621-461900	1/4 ARTS SUBSIDY	18,815.00
						RAPID CITY ARTS COUNCIL Total:
12750	2726280	157688	RAPID CITY HARDWARE	10100607-426300	EARPLUGS - STOCK	19.78
	2724600	157649	RAPID CITY HARDWARE	10102025-426900	MOUSE TRAPS - ST5	2.40
	2724600	157649	RAPID CITY HARDWARE	61800895-426900	MOUSE TRAPS - ST5	1.18

12750	2725972	157444	RAPID CITY HARDWARE	60207014-426500	TOOLS: 2-SPEED ROTARY DRILL, C	84.57
	2725597	157879	RAPID CITY HARDWARE	10100607-426500	UTILITY KNIFE & BLADES	30.57
	2727973	158122	RAPID CITY HARDWARE	10100607-426900	SNOW SCRAPER, COFFEE FILTERS,	9.50
	2729185	158361	RAPID CITY HARDWARE	10100607-426600	PLANT SEEDS	162.33
	2729185	158361	RAPID CITY HARDWARE	10100607-426900	PLANT SEEDS	57.56
					RAPID CITY HARDWARE Total:	367.89
3863	7493-1	156871	RAPID CITY JOURNAL - ADVERTISING	60407072-423000	HELP WANTED AD - WATER RECLAMA	722.00
	7704	156799	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	42.27
	7307	156798	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	65.12
	7411	157438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.40
	5856	157438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	65.12
	7413	157438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.40
	7714	157438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	739.70
	7924	157554	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	65.69
	8749	158343	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	956.76
					RAPID CITY JOURNAL - ADVERTISING Total:	2,759.46
3866	03/17/20	158018	RAPID CITY MEDICAL CENTER	78900963-422500	WELLNESS SCREENINGS	2,979.50
					RAPID CITY MEDICAL CENTER Total:	2,979.50
3887	18825	157060	RAPID FIRE PROTECTION INC	61507103-422500	5 YR INSPECTION	3,085.00
					RAPID FIRE PROTECTION INC Total:	3,085.00
3896	SAL24653-1	158200	RAPID SPA INC	10106061-424600	monthly rental	18.51
					RAPID SPA INC Total:	18.51

3923	2812	157579	RAY'S AUTO BODY	10100201-425100	REPAIR UNIT 187	85.75
	2811	157579	RAY'S AUTO BODY	10100201-425100	REPAIR UNIT 187	1,800.30
					RAY'S AUTO BODY Total:	1,886.05
3934	2526 2F	156368	RCS CONSTRUCTION INC.	50508911-437100	19-2526 KNOLLWOOD DRAINAGE BAS	13,745.69
	2526 2F	156368	RCS CONSTRUCTION INC.	60907402-437100	19-2526 KNOLLWOOD DRAINAGE BAS	20,618.50
					RCS CONSTRUCTION INC. Total:	34,364.19
3938	P7706110	157294	RDO EQUIPMENT CO	10100301-425100	UNITS	33.94
	P7706010		RDO EQUIPMENT CO	10100301-425100	CR RTN SENSORS	(0.56)
	P7736810	157294	RDO EQUIPMENT CO	10100301-425100	UNITS	307.28
	P7705110	157294	RDO EQUIPMENT CO	10100301-425100	UNITS	36.40
	P7735810	156772	RDO EQUIPMENT CO	60207011-425300	PACTOLA SHOP: OIL, OIL FILTERS	141.35
	P7738210		RDO EQUIPMENT CO	60207011-425300	CR RTN AIR FILTER	(0.96)
	P7751610	157959	RDO EQUIPMENT CO	10100301-425100	UNIT S045	411.35
					RDO EQUIPMENT CO Total:	928.80
3950	036867	156950	RECORD STORAGE SOLUTIONS INC	10100714-424600	FEB, 2020 - CDBG MONTHLY FILE	26.00
	036868	156836	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
	036848	156947	RECORD STORAGE SOLUTIONS INC	10100204-424200	RECORD STORAGE	197.60
	036869	157345	RECORD STORAGE SOLUTIONS INC	10100111-422500	Storage	56.35
	036849	157497	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly storage offsite	32.30
	036855	157594	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	78.54
					RECORD STORAGE SOLUTIONS INC Total:	467.23
3958	915-1-95202	156583	RED WING SHOE STORE	10100108-426300	RED WING/WORK BOOTS WILLIE HAA	174.24
	615-1-95390	157154	RED WING SHOE STORE	10100301-426300	CLOTHING	178.49
	915-1-95331	157153	RED WING SHOE STORE	10100401-426300	CLOTHING	174.24

3958	915-1-95225	157152	RED WING SHOE STORE	10100301-426300	CLOTHING	178.49
	915-1-95303	157151	RED WING SHOE STORE	10100301-426300	CLOTHING	169.99
	915-1-95992	158022	RED WING SHOE STORE	60207011-426300	ZACHARY SCHWARTZ: UNIFORM BOOT	182.74
	915-1-95841	157732	RED WING SHOE STORE	61207101-426310	BOOTS RHINO PELSER	169.99
	915-1-95929	157852	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS - MATT SCHUMACHER	178.49
	915-1-95915	157840	RED WING SHOE STORE	61207101-426300	BOOTS ZACH BOEVE	225.24
					RED WING SHOE STORE Total:	1,631.91
3967	700000973022 020	156441	REGIONAL HEALTH	60407072-422500	EMPLOYEE VACCINATION - #111422	134.00
	700000973022 020a	156511	REGIONAL HEALTH	61207101-422500	IMMUNIZATIONS	652.00
					REGIONAL HEALTH Total:	786.00
13276	302521		REYELTS CONSTRUCTION INC	60207014-453000		84.00
					REYELTS CONSTRUCTION INC Total:	84.00
2307	02/26- 03/01/20	156677	RICHARD HOLT	10100201-427000	IACP Officer Safety and Wellne	307.00
					RICHARD HOLT Total:	307.00
13312	03/04/20	157240	RICK GORTMAKER	61507103-426200	FUEL REIMBURSEMENT	51.00
					RICK GORTMAKER Total:	51.00
9023	49	156821	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR	529.25
	48	156821	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR	81.58
					RICK'S BODY SHOP LLC Total:	610.83
4040	5058970256	157295	RICOH USA	10100301-426100	SUPPLIES	11.87
	9028224579	158376	RICOH USA	10100603-425300	PERIODIC PAYMENT 4/1/20 - 4/30	102.47
	9028224579	158376	RICOH USA	10100612-425300	PERIODIC PAYMENT 4/1/20 - 4/30	194.10
	5059086637	158375	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE IMA	273.74
					RICOH USA Total:	582.18

8756	762718	157336	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	140.00
					RIPPLETREE LANDSCAPING Total:	140.00
13284	302530		RISKE, DENNIS	60207014-453000		107.40
					RISKE, DENNIS Total:	107.40
8951	2190	156634	RMS SCREEN PRINTING & EMBROIDERY	10100401-426300	CLOTHING	50.00
	2191	156633	RMS SCREEN PRINTING & EMBROIDERY	10100301-426300	CLOTHING	43.00
	2195	157157	RMS SCREEN PRINTING & EMBROIDERY	10100301-426300	CLOTHING	50.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	143.00
13171	302507		ROBBINSDALE GROUP LLC	60207014-453000		44.82
					ROBBINSDALE GROUP LLC Total:	44.82
3918	03/02-05/20	157261	ROBERT RAUE	10100607-427000	MEAL REIMBURSEMENT - TORO TRAI	53.00
					ROBERT RAUE Total:	53.00
4061	20606	156924	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
	20332	156914	ROBERT SHARP & ASSOCIATES	10100620-426900	domain name renewal	20.00
	20653	157236	ROBERT SHARP & ASSOCIATES	10100620-422900	BH Mountain Fest Website mgmt	208.25
					ROBERT SHARP & ASSOCIATES Total:	258.25
13305	302553		RODRIGUEZ, EMILIO	60207014-453000		22.84
					RODRIGUEZ, EMILIO Total:	22.84
1805	294750	157287	ROGER FRYE'S PAINT & SUPPLY INC	10100612-425200	MOSAIC PIECE	4,901.63
					ROGER FRYE'S PAINT & SUPPLY INC Total:	4,901.63
2067	03/04-05/20	157376	ROGER HALL	10100108-427000	R HALL/TRVL REIMB AGC-SDDOT SU	28.00
					ROGER HALL Total:	28.00
2356	02/21-22/20	157584	ROGER WADE HUGHES	10102027-427000	LODGING: HUGHES 2.21 STRUCTUR	171.92
					ROGER WADE HUGHES Total:	171.92

13269	302512		ROGOTZKE, ERV	60207014-453000		25.00
					ROGOTZKE, ERV Total:	25.00
4100	SC10262	157996	ROSENBAUM'S SIGNS INC.	61000870-422500	PROFESSIONAL SERVICES	1,081.36
					ROSENBAUM'S SIGNS INC. Total:	1,081.36
4114	719355079	157173	RR DONNELLEY	60207014-426100	BILLING FORMS	3,896.25
					RR DONNELLEY Total:	3,896.25
4125	5568476	156443	RUNNINGS SUPPLY INC	61300664-426900	FLOOR MATS	49.99
	5549876	156639	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	90.00
	5568722	156581	RUNNINGS SUPPLY INC	10100108-426500	RUNNINGS/DRILL BITS	26.98
	5568539	156582	RUNNINGS SUPPLY INC	10100108-426900	RUNNINGS/HINGE STRAPS,DEICER	53.31
	5590190	158330	RUNNINGS SUPPLY INC	61800890-426900	EMS NON-DISPOSABLES	122.97
	5588245	158040	RUNNINGS SUPPLY INC	60207011-425700	PACTOLA: TRANSFER SWITCH KIT,	399.99
	5574007	158199	RUNNINGS SUPPLY INC	10106061-426900	misc supplies	27.99
	5586799	158146	RUNNINGS SUPPLY INC	60407073-426300	CLOTHING - CHUCK HERICKS & SAM	149.95
	5586799	158146	RUNNINGS SUPPLY INC	60407073-426900	CLOTHING - CHUCK HERICKS & SAM	19.16
	5575998	158289	RUNNINGS SUPPLY INC	10102022-425200	FLAG POLE REPAIR - ST2	28.29
	5575998	158289	RUNNINGS SUPPLY INC	61800892-425200	FLAG POLE REPAIR - ST2	28.29
	5585891	158276	RUNNINGS SUPPLY INC	10100202-426400	DEPT SUPPLIES	61.62
	5585891	158276	RUNNINGS SUPPLY INC	61800890-426400	DEPT SUPPLIES	30.35
	5584049	157911	RUNNINGS SUPPLY INC	10100603-426300	BOOTS FOR STEVEN KERK	209.99
	5584049	157911	RUNNINGS SUPPLY INC	10100603-426900	BOOTS FOR STEVEN KERK	28.06
	5558457	158017	RUNNINGS SUPPLY INC	61800890-426900	PARAMEDIC CLASS SUPPLIES	20.85
	5587172	157854	RUNNINGS SUPPLY INC	60407072-425300	WIGGINS FORK LIFT 3-17-2020	59.99
	5587172	157854	RUNNINGS SUPPLY INC	60407072-426500	WIGGINS FORK LIFT 3-17-2020	8.99
	5587772	158121	RUNNINGS SUPPLY INC	10100607-426400	GARDEN CART	6.38
	5587772	158121	RUNNINGS SUPPLY INC	10100607-426900	GARDEN CART	20.97
	5589600	158151	RUNNINGS SUPPLY INC	60407071-426900	COUPLING NUTS FOR HOOKS ON PIL	9.98

4125	5589522	158156	RUNNINGS SUPPLY INC	60407071-426400	BLEACH FOR CLEANING	9.98
	5586822	157886	RUNNINGS SUPPLY INC	60907401-426500	PARTS FOR TEST BALL	14.49
	5586822	157886	RUNNINGS SUPPLY INC	60907401-426900	PARTS FOR TEST BALL	21.16
	5581355	157695	RUNNINGS SUPPLY INC	60407071-425300	CHAIN HOOKS, LOCKTITE TO REPAI	19.98
	5581355	157695	RUNNINGS SUPPLY INC	60407071-426900	CHAIN HOOKS, LOCKTITE TO REPAI	9.99
	5582744	157707	RUNNINGS SUPPLY INC	60907401-426500	GRINDER RASP, WATCH BATTERY	22.49
	5582744	157707	RUNNINGS SUPPLY INC	60907401-426900	GRINDER RASP, WATCH BATTERY	7.98
	5582148	157705	RUNNINGS SUPPLY INC	60407071-426400	CLEANING SUPPLIES FOR ELK VALE	13.28
	5576806	157086	RUNNINGS SUPPLY INC	60907401-426500	HANDRAKE, HANDLE, AXE-STOCK IN	61.97
	5584961	157910	RUNNINGS SUPPLY INC	10100603-426900	BUCKETS	24.38
	5561471	157543	RUNNINGS SUPPLY INC	10100201-429800	K9 EQUIPMENT	59.20
	5574916	156771	RUNNINGS SUPPLY INC	60207011-425300	PACTOLA SHOP: OIL, OIL FILTERS	86.94
	5581895	157880	RUNNINGS SUPPLY INC	10100607-426900	TOOLBOX #90	549.99
	5586872	157891	RUNNINGS SUPPLY INC	60407071-426400	BUCKET & BRUSH FOR CLEANING CA	12.28
	5587168	157916	RUNNINGS SUPPLY INC	60907401-426900	ROPE, POLY FOR TEST PLUG	9.75
	5586871	157889	RUNNINGS SUPPLY INC	60407071-426400	BUCKET AND BRUSH FOR USE AT SH	12.28
	5574799	156859	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORM	104.98
	5574427	156854	RUNNINGS SUPPLY INC	60407071-426900	ROPE FOR SHOP SUPPLIES	26.48
	5574795	157262	RUNNINGS SUPPLY INC	10100607-426500	RIGHT ANGLE DRILL	129.99
	5560820	157543	RUNNINGS SUPPLY INC	10100201-429800	K9 EQUIPMENT	77.97
				RUNNINGS SUPPLY INC Total:	2,729.66	
4137	INV000000022 95616	157416	RUSHMORE PLAZA CIVIC CENTER	10100101-426300	CATERING FOR HRC TASK FORCE	128.62
					RUSHMORE PLAZA CIVIC CENTER Total:	128.62

4141	76669	158328	RUSHMORE SAFETY SUPPLIES	10100202-426900	EAR PLUGS - SHOP SUPPLY	52.26
	76669	158328	RUSHMORE SAFETY SUPPLIES	61800890-426900	EAR PLUGS - SHOP SUPPLY	25.74
					RUSHMORE SAFETY SUPPLIES Total:	78.00
10029	140218-00	154961	RUSSELL INDUSTRIES	60407072-425300	PRIMARY SLUDGE PUMPS AIR CYLIN	11,142.39
					RUSSELL INDUSTRIES Total:	11,142.39
13309	02/28/20	157097	RUTH PETERSON	61000870-453000	PARKING PERMIT REFUND- DUPLICAT	30.00
					RUTH PETERSON Total:	30.00
4163	82375713	157909	SAFETY KLEEN CORP	60407072-422500	SERVICE PARTS WASHER 3-6- 2020	400.00
					SAFETY KLEEN CORP Total:	400.00
4182	000000 02/11/20	156779	SAM'S CLUB	10106021-429600	OFFICE EQUIPMENT	1,628.51
	001760	157288	SAM'S CLUB	10100603-452000	CONCESSION FOODS	340.65
	000000 02/13/20	157290	SAM'S CLUB	10100612-452000	CONCESSION FOODS	290.90
	003105	156726	SAM'S CLUB	61507103-426300	COFFEE	17.96
	004187	156965	SAM'S CLUB	61507102-426300	CONSULTANT INTERVIEW REFRESHME	57.94
	006660	158274	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	22.75
	006660	158274	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	11.21
	000000 02/21/20	155969	SAM'S CLUB	10100612-452000	CONCESSION FOODS	639.44
	006296	158388	SAM'S CLUB	61300664-426900	PAPER TOWEL/PERSIL PRO/MEGA BA	72.74
	007094	158290	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	84.17
	007094	158290	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	41.46
	006658	158272	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	38.79
	006658	158272	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	19.11
	006657	158275	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	22.75
	006657	158275	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	11.21
006659 03/16/20	158273	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	22.75	

4182	006659 03/16/20	158273	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	11.21
	005543	157661	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	28.11
	005543	157661	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	13.85
	005542	157662	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	115.82
	005542	157662	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	57.04
	003758	156713	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	521.34
	003758	156713	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	256.78
	005343	157476	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	125.30
	003570	155932	SAM'S CLUB	10100618-426100	CHEMICAL & OFFICE SUPPLIES	36.32
	003570	155932	SAM'S CLUB	10100618-426400	CHEMICAL & OFFICE SUPPLIES	31.68
	005059	158108	SAM'S CLUB	10100620-426400	MISC SUPPLIES	41.14
	005059	158108	SAM'S CLUB	10100620-426900	MISC SUPPLIES	58.54
	008702 03/08/20	157289	SAM'S CLUB	10100603-426900	CONCESSION FOODS	10.98
	009272	157037	SAM'S CLUB	61507103-425300	PLEDGE 3 PAK	11.88
	004526 03/16/20	158023	SAM'S CLUB	61507102-426500	GLOVES	13.96
	005546	157658	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	14.06
	005546	157658	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	6.92
	005545	157659	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	28.11
	005545	157659	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	13.85
	005544 03/12/20	157660	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	28.11
	005544 03/12/20	157660	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	13.85
	003700	156606	SAM'S CLUB	10100603-452000	CONCESSION FOODS	124.48
	002306 03/03/20	156778	SAM'S CLUB	10100607-427000	REFRESHMENTS FOR CPR TRAINING	127.12
	004770 02/28/20	156607	SAM'S CLUB	10100603-452000	CONCESSION FOODS	131.60
	005926 03/04/20	156808	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES	129.80

4182	005926 03/04/20	156808	SAM'S CLUB	10100204-426300	OFFICE SUPPLIES	29.92
	005532	157811	SAM'S CLUB	10100108-426300	COFFEE	230.72
	007321 03/12/20	157867	SAM'S CLUB	10100603-426400	CONCESSION FOODS	39.96
	007321 03/12/20	157867	SAM'S CLUB	10100603-452000	CONCESSION FOODS	221.76
	003134	157224	SAM'S CLUB	10102028-426300	ARFF QUARTERLY MEETING - ST8	64.10
	007572	155918	SAM'S CLUB	60207012-426300	TISSUE, COFFEE, CREAMER	29.58
	007572	155918	SAM'S CLUB	60207012-426400	TISSUE, COFFEE, CREAMER	6.49
	007572	155918	SAM'S CLUB	60407071-426300	TISSUE, COFFEE, CREAMER	21.67
	007572	155918	SAM'S CLUB	60407071-426400	TISSUE, COFFEE, CREAMER	3.89
	007572	155918	SAM'S CLUB	60907401-426300	TISSUE, COFFEE, CREAMER	15.74
	007572	155918	SAM'S CLUB	60907401-426400	TISSUE, COFFEE, CREAMER	2.60
	000704	156275	SAM'S CLUB	10102028-426300	TRAINING - ST8	83.25
	001141		SAM'S CLUB	10102028-426300	CREDIT SALES TAX	(5.17)
	006989	155941	SAM'S CLUB	10100108-426900	SAMS/FORKS,SPOONS	36.44
	007102 03/11/20	157502	SAM'S CLUB	10100101-426100	WATER, VOLUNTEER COMMITTEE SNACKS, PENS	30.56
007102 03/11/20	157502	SAM'S CLUB	10100101-426300	WATER, VOLUNTEER COMMITTEE SNACKS, PENS	64.80	
				SAM'S CLUB Total:	6,150.50	
4194	75111	156887	SANITATION PRODUCTS INC	60207012-425300	#348 VACTOR	536.87
					SANITATION PRODUCTS INC Total:	536.87
2102	03/03-06/20	156955	SARAH HANZEL	10100204-427000	PER DIEM	130.00
					SARAH HANZEL Total:	130.00
4215	18604	156858	SCHEELS ALL SPORTS	60407071-426900	ANTI FOG SPRAY FOR TELEVISION	14.98
					SCHEELS ALL SPORTS Total:	14.98
4421	02/26- 03/01/20	156679	SCOTT SITTS	10100201-427000	IACP Officer Safety and Wellne	437.34
					SCOTT SITTS Total:	437.34

4296	2002-RC	156894	SDSM&T - CONCRETE CONF	10100108-427000	SDSMT CONCRETE CONF/R JOHNSON	155.00
					SDSM&T - CONCRETE CONF Total:	155.00
4330	0285368	156724	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	30.00
	0282190	156724	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	178.09
	0310728	155952	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	S0309705	155954	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL SUPPLIES	94.44
	0315635	156882	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 3-6	65.91
	0313880	156861	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL FEES-UTILITY MAINTE	27.91
	0313880	156861	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL FEES-UTILITY MAINTE	23.68
	0313880	156861	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL FEES-UTILITY MAINTE	16.84
	0319653	157890	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL FOR SHOP	27.91
	0319653	157890	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL FOR SHOP	23.68
	0319653	157890	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL FOR SHOP	16.84
	0321455	158148	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS	77.46
	0320191	158284	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0320191	158284	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0321423	158423	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.90
	0316398	157639	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 03/10/20	24.98

4330	0316398	157639	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 03/10/20	24.97
	0318536	157711	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 3-1	65.91
	0319367	157968	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	30.00
	0318900	157770	SERVALL UNIFORM/LINEN CO INC	60207011-426400	3/16/2020: MATS, MOPS	39.03
	0315603	157718	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	42.85
	0318500	157831	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL	32.18
	0316397	157159	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0314417	156920	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0312789	157210	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	30.72
	0316411	157437	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	178.09
	0314402	157604	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0314402	157604	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0317220	157653	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0317220	157653	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
				SERVALL UNIFORM/LINEN CO INC Total:	1,494.25	
10644	302554		SHAVER PROPERTIES	60207014-453000		29.64
					SHAVER PROPERTIES Total:	29.64
13285	302531		SHERRILL, RITA A	60207014-453000		164.59
					SHERRILL, RITA A Total:	164.59
4359	1962-7	158095	SHERWIN-WILLIAMS COMPANY	61300604-426900	PAINT	51.66
					SHERWIN-WILLIAMS COMPANY Total:	51.66

4360	B11497773	156102	SHI INTERNATIONAL CORP	10100108-429501	SHI INTL/MS PROJECT 2019 J BRA	418.86
					SHI INTERNATIONAL CORP Total:	418.86
4366	90281	157347	SHOENER MACHINE & TOOL INC	60407072-426500	TOOL - MACHINE SHOP	22.40
	90285	157472	SHOENER MACHINE & TOOL INC	60207012-426200	STOMP SHEER	22.80
	90289	157821	SHOENER MACHINE & TOOL INC	61207101-425100	HAND TAP	78.25
	90295	157800	SHOENER MACHINE & TOOL INC	60907401-426500	DRILL BIT SET FOR STOCK IN W86	145.00
					SHOENER MACHINE & TOOL INC Total:	268.45
10772	1774607	156888	SIMON NORTH REGION SD	60207012-425500	LIMESTONE	257.43
	1775003	156933	SIMON NORTH REGION SD	60207012-425500	ROADSTONE/LIMESTONE	232.13
	1778590 RI	157809	SIMON NORTH REGION SD	60207012-425500	MAIN ST PROJECT	1,179.00
	1779643	157964	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	938.12
	1773617	157575	SIMON NORTH REGION SD	10100607-425400	SAND	28.88
	1773617-1	156879	SIMON NORTH REGION SD	60407071-425500	ROADSTONE FOR ELI SEWER DIG	106.77
					SIMON NORTH REGION SD Total:	2,742.33
4405	114231	157498	SIMPSON'S PRINTING	10100106-426100	Business cards for Joel Landee	22.50
	114227	157550	SIMPSON'S PRINTING	10100201-426100	CARDS HOWER	53.00
	114092	157650	SIMPSON'S PRINTING	61800890-426100	SIGNATURE FORMS - EMS	305.00
	114236	157366	SIMPSON'S PRINTING	60207012-426100	DAILY TIME CARDS FOR UTILITY M	150.00
	114236	157366	SIMPSON'S PRINTING	60407071-426100	DAILY TIME CARDS FOR UTILITY M	90.00
	114236	157366	SIMPSON'S PRINTING	60907401-426100	DAILY TIME CARDS FOR UTILITY M	60.00
	114365	157963	SIMPSON'S PRINTING	60207014-426100	TIME CARDS	144.00
					SIMPSON'S PRINTING Total:	824.50
13323	9124	158320	SIOUX FALLS CANDLEWOOD SUITES & HOTEL	10102026-427000	LODGING: EMRICH 3.8-12 FIRE DP	375.00
	9122	158319	SIOUX FALLS CANDLEWOOD SUITES & HOTEL	10102023-427000	LODGING: KEEFE 3.8-12 FIRE DPT	375.00

13323					SIOUX FALLS CANDLEWOOD SUITES & HOTEL Total:	750.00
4412	10763	155582	SIOUX VALLEY ENVIRONMENTAL	60207011-435000	GAS CHLORINATOR & ACCESSORIES	6,811.00
					SIOUX VALLEY ENVIRONMENTAL Total:	6,811.00
4415	0435361-IN	156673	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	EVD SUPPLIES	141.55
					SIRCHIE FINGER PRINT LABORATORIES Total:	141.55
4431	7478	157424	SKYLINE ENGINEERING	10700132-422300	19-2500 DOWNTOWN LIGHTING PROJ	47.50
	7477	157425	SKYLINE ENGINEERING	10700132-422300	DOWNTOWN LIGHTING PROJECT	5,280.00
					SKYLINE ENGINEERING Total:	5,327.50
6758	222	156757	SKYLINE SIGNS & LIGHTING	10100304-422500	Install replacement streetligh	308.67
					SKYLINE SIGNS & LIGHTING Total:	308.67
4465	03052084161	157263	SNAP ON TOOLS	10100607-426500	TPMS4 TOOL KIT	769.10
	03102084321	158278	SNAP ON TOOLS	10100202-426500	SHOP TOOL	39.53
	03102084321	158278	SNAP ON TOOLS	61800890-426500	SHOP TOOL	19.47
					SNAP ON TOOLS Total:	828.10
8850	02182041269	156613	SNAP ON TOOLS	10100305-426500	SHOP TOOL	77.00
					SNAP ON TOOLS Total:	77.00
4483	8970	156691	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	949.00
	8960	156691	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	4,518.10
	8973	156691	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	989.00
	8972	156691	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	949.00
	8971	156691	SONNEL TECHNOLOGIES LLC	10100201-425100	INSTALLS	629.00
					SONNEL TECHNOLOGIES LLC Total:	8,034.10
13295	302543		SORENSEN, BRENDA	60207014-453000		12.16
					SORENSEN, BRENDA Total:	12.16

4496	6834 2020	157670	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	10100108-429200	SD BOARD OF OP CERT/RENEW W HA	6.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	6.00
4511	2020	156787	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	SDML Dues	175.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	175.00
4519	SD20-0301	157704	SOUTH DAKOTA ONE CALL	10100205-422500	414 LOCATES	106.72
	SD20-0301	157704	SOUTH DAKOTA ONE CALL	10100607-422500	414 LOCATES	106.71
	SD20-0301	157704	SOUTH DAKOTA ONE CALL	60207012-422500	414 LOCATES	106.72
	SD20-0301	157704	SOUTH DAKOTA ONE CALL	60907401-422500	414 LOCATES	106.71
					SOUTH DAKOTA ONE CALL Total:	426.86
13296	302544		SOUTH DAKOTA PROPERTIES LLC	60207014-453000		15.35
					SOUTH DAKOTA PROPERTIES LLC Total:	15.35
4528	02/27/20	157098	SOUTH DAKOTA RETIREMENT SYSTEM	10100108-413000	ADD'L RETIREMENT CONTRIBUTION	470.61
	02/27/20	157098	SOUTH DAKOTA RETIREMENT SYSTEM	60602074-413000	ADD'L RETIREMENT CONTRIBUTION	920.77
	02/27/20	157098	SOUTH DAKOTA RETIREMENT SYSTEM	77504132-413000	ADD'L RETIREMENT CONTRIBUTION	476.67
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	1,868.05
4532	BO 7751	156890	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY HAIRE	75.52
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	75.52
13287	302534		SPINAR, MARGARET	60207014-453000		34.58
					SPINAR, MARGARET Total:	34.58
10486	5896152 SO	156537	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	72.00
	5897541 SO	156838	SRIXON/CLEVELAND GOLF/XXIO	61300604-426900	RANGE BALLS	4,500.00

10486	5899925 SO	156915	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	RESALE GOLF BALLS	787.60
					SRIXON/CLEVELAND GOLF/XXIO Total:	5,359.60
2332	02 860004	156562	STAN HOUSTON EQUIP CO INC	10100607-425400	SIKAFLEX SELF LEVELING JOINT S	69.90
	02 860309	156562	STAN HOUSTON EQUIP CO INC	10100607-425400	SIKAFLEX SELF LEVELING JOINT S	55.80
	02 857358	155652	STAN HOUSTON EQUIP CO INC	60207012-426500	TAPS	899.97
	02 862976	156899	STAN HOUSTON EQUIP CO INC	10100205-426500	Drills	399.98
	02 861243	157292	STAN HOUSTON EQUIP CO INC	10100612-425300	CORD	60.25
	02 867115	158136	STAN HOUSTON EQUIP CO INC	60907401-426500	2' CONCRETE DRILL BIT -SHOP US	156.00
	02 865673	157812	STAN HOUSTON EQUIP CO INC	10100108-426500	MEASURING WHEEL/T EASTMAN	89.99
	02 865446	157805	STAN HOUSTON EQUIP CO INC	60907401-426500	CUTTER, DRILL BITS FOR THE HAM	103.00
					STAN HOUSTON EQUIP CO INC Total:	1,834.89
4599	3441781023	157077	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	39.90
	3441781026	157077	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	38.97
	3442449789	157435	STAPLES ADVANTAGE	10106022-426100	LABELS	130.50
	3443145835	158341	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	20.65
	3443145836	158342	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	57.39
					STAPLES ADVANTAGE Total:	287.41
4504	553762308	155221	STATE OF SOUTH DAKOTA	10100205-426900	Outdoor storage containers	45.00
	553762341	155391	STATE OF SOUTH DAKOTA	10100607-426300	CW BOOTS, GATOR	31.00
	553762366	156252	STATE OF SOUTH DAKOTA	61800890-429700	EMS DISPOSABLES	60.00
	553762286	154418	STATE OF SOUTH DAKOTA	60207012-426900	W19-303	120.00
	553762315	154710	STATE OF SOUTH DAKOTA	60207012-426500	W19-303	34.50
	112995	157163	STATE OF SOUTH DAKOTA	60407072-422500	BOILER REINSPECTIONS & CERTIFI	180.00
	FEBRUARY 2020	156964	STATE OF SOUTH DAKOTA	61507102-454000	SOLD WASTE FEE FEB 2020	7,481.45

4504	C18D0404	158410	STATE OF SOUTH DAKOTA	61507103-422500	INMATE LABOR	637.60
					STATE OF SOUTH DAKOTA Total:	8,589.55
13281	302527		STECOR INITIATIVES LLC	60207014-453000		42.00
					STECOR INITIATIVES LLC Total:	42.00
12841	0311729-IN	156810	STERN OIL CO	61207101-425100	MOBIL CENTAUR	147.36
	0312911-IN	157035	STERN OIL CO	61507102-425300	CHAIN & CABLE	158.49
	0312912-IN	157070	STERN OIL CO	61207101-425100	MOBIL	174.41
	0312913-IN	157071	STERN OIL CO	61207101-425100	MOBIL	261.55
	0311728-IN	156811	STERN OIL CO	61207101-425100	MOBIL DELVAC	822.24
	0312173-IN	157465	STERN OIL CO	61507102-426200	MOBILITH	617.55
	0313308-CM		STERN OIL CO	61507102-426200		(233.09)
					STERN OIL CO Total:	1,948.51
157	03/16/20	158195	STEVE ALLENDER	10100101-426900	INSIGNIA MICROPHONE REIMBURSEM	53.24
					STEVE ALLENDER Total:	53.24
4684	33-37234	158364	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTERS - SHOP STOCK	124.13
	33-218001	157103	STURDEVANT'S AUTO PARTS	60207014-425100	UNIT 310: OIL FILTER ASSEMBLY,	58.27
	33-220054	157881	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	104.71
	33-218408	157264	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	204.84
	33-219932	157576	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	230.53
					STURDEVANT'S AUTO PARTS Total:	722.48
4685	30-813252	157719	STURDEVANT'S REFINISH SUPPLY CENTER	61507102-426500	DUEL CARTRIDGE	48.54
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	48.54
12188	1486358	156742	SUMMIT COMPANIES	61207101-422500	recharge extinguisher	326.50
	1496258	158110	SUMMIT COMPANIES	60207011-425300	WTP: ANNUAL FIRE EXTINGUISHER	1,075.50
	1484412	158326	SUMMIT COMPANIES	10102026-422500	EXTINGUISHER MAINTENANCE - ST6	46.90

12188	1484412	158326	SUMMIT COMPANIES	61800896-422500	EXTINGUISHER MAINTENANCE - ST6	23.10
					SUMMIT COMPANIES Total:	1,472.00
4695	57282	156822	SUMMIT SIGNS & SUPPLY INC	10100201-425100	REPAIR UNIT 185	3.15
	57179	156512	SUMMIT SIGNS & SUPPLY INC	61507102-426500	LANDFILL SIGNAGE	380.00
	57334	157044	SUMMIT SIGNS & SUPPLY INC	61507102-426500	CAUTION PANEL	11.80
	57367	157471	SUMMIT SIGNS & SUPPLY INC	60207012-426900	W360	38.40
	57366	157466	SUMMIT SIGNS & SUPPLY INC	61507102-426500	STOP SIGNS	716.50
	57385	157882	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGNS	222.00
	57430	158042	SUMMIT SIGNS & SUPPLY INC	60207011-426310	PACTOLA: SAFETY MESH SIGNAGE	280.00
					SUMMIT SIGNS & SUPPLY INC Total:	1,651.85
9237	272072	156800	SUPERION	10100204-422300	TRAKIT UPGRADE	3,320.12
	272072	156800	SUPERION	10100204-429501	TRAKIT UPGRADE	27,071.15
	273732	157556	SUPERION	10100204-422300	TRAKIT SOFTWARE	1,320.00
	273732	157556	SUPERION	10100204-429501	TRAKIT SOFTWARE	6,975.00
					SUPERION Total:	38,686.27
4711	15650009	156928	SUPERIOR SIGNALS INC	10100205-426900	T730 Light Bar (new)	371.70
					SUPERIOR SIGNALS INC Total:	371.70
10655	06/05/20 SC	157921	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	323.50
					SWEET TREATS Total:	323.50
13300	302548		SYNERGY PROPERTIES	60207014-453000		55.05
					SYNERGY PROPERTIES Total:	55.05
4760	34151701	157440	TAYLOR MADE GOLF COMPANY INC	61400605-452000	RESALE GOLF BALLS	408.18
	34168858	158094	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE JAR BALLS	190.48
	34173780	158104	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE PUTTERS	529.00
	34179274	158345	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE HEADWEAR	273.53

4760					TAYLOR MADE GOLF COMPANY INC Total:	1,401.19
4765	15949	156953	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
	15942	157508	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
					TDG COMMUNICATIONS INC Total:	185.00
10587	388.0320	157423	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	61,721.50
					TEGRA GROUP INC Total:	61,721.50
12772	9502282132	157618	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,215.50
					TELEFLEX LLC Total:	1,215.50
9769	021049	157506	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
13310	19-07920 06/15/19	157638	TERRY PIERCE	61808900-453000	AMB REFUND CALL 19-07920	28.01
					TERRY PIERCE Total:	28.01
13290	302538		THE HAAR GROUP LLC	60207014-453000		48.00
					THE HAAR GROUP LLC Total:	48.00
4011	102065	157614	THE REPAIR SHOP INC	61800897-425100	MACHINE BRAKE ROTORS - MED7	44.20
	102118	158300	THE REPAIR SHOP INC	61800891-425100	MACHINE BRAKE ROTORS - M11	44.20
					THE REPAIR SHOP INC Total:	88.40
13013	538884	156783	THOMAS & SONS MOVING COMPANY LLC	10100111-422500	Moving Charges	832.50
	538887	156830	THOMAS & SONS MOVING COMPANY LLC	10100106-422500	MOVE IN CITY HALL	202.50
	538887	156830	THOMAS & SONS MOVING COMPANY LLC	10106061-422500	MOVE IN CITY HALL	202.50
	538893	158453	THOMAS & SONS MOVING COMPANY LLC	10106061-422500	moving costs	540.00
	538889	156916	THOMAS & SONS MOVING COMPANY LLC	10106021-422500	MOVING OFFICES	945.00
	538889	156916	THOMAS & SONS MOVING COMPANY LLC	10106024-422500	MOVING OFFICES	270.00

13013	538889	156916	THOMAS & SONS MOVING COMPANY LLC	10106061-422500	MOVING OFFICES	405.00
	538883	156829	THOMAS & SONS MOVING COMPANY LLC	10100106-422500	Office Move	832.50
					THOMAS & SONS MOVING COMPANY LLC Total:	4,230.00
4817	841922002	157499	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,505.04
					THOMSON REUTERS - WEST Total:	1,505.04
6595	02/26-03/01/20	156676	TIM DOYLE	10100201-427000	IACP Officer Safety and Wellne	307.00
					TIM DOYLE Total:	307.00
4845	065120	157296	TIME EQUIP. RENTAL & SALES INC.	10100302-425300	UNIT S095	250.00
					TIME EQUIP. RENTAL & SALES INC. Total:	250.00
13321	445035	128063	TIME MANUFACTURING COMPANY	10100205-436000	Bucket Truck to replace T701	117,050.00
					TIME MANUFACTURING COMPANY Total:	117,050.00
4852	241141	133588	TITAN MACHINERY	10100401-436000	VACUUM STREET SWEEPER	257,800.00
					TITAN MACHINERY Total:	257,800.00
4870	118417	157759	TOW PROS	61507103-422500	ROAD SERVICE	185.50
					TOW PROS Total:	185.50
4878	119493	157434	TRAFFIC CONTROL CORP	10100205-426900	2 traffic signal controllers.	6,090.00
					TRAFFIC CONTROL CORP Total:	6,090.00
10249	C96303	156741	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	WIPER	45.73
	C96599	156749	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	NIPPLE AND SLEEVE	163.76
	C97288	157969	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNIT S093	57.17
	R35618	158427	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	ZONE CHARGE	477.02
	R35574	158391	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	GASKET	576.72

10249	C96904		TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	CREDIT RETURNED FITTINGS	(63.10)
	C96169	157377	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	1,701.03
	C96822	157377	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	147.08
	C97342	157823	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TURN SIGNAL	134.56
	C97366	157829	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	AIR FILT	284.86
	C97286	157838	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	HOSE	436.66
	C97244	157244	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE	23.82
	C97242	157243	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE	23.82
	C97243	157242	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	PRESSURE	23.82
	C96784	157377	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	40.22
	C96799	157377	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	52.76
	C96633	157377	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	63.10
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	4,189.03
2831	02/10-11/20	156279	TRAPPER LAPPE	10102026-427000	PER DIEM: LAPPE 2.10 SD HAZMAT	61.00
					TRAPPER LAPPE Total:	61.00
4889	2145887	156828	TRAVELERS	79300968-421100	CLAIMS	2,250.00
					TRAVELERS Total:	2,250.00
11944	000573515	157496	TRAVELERS	79300968-421100	CLAIMS	6,267.61
					TRAVELERS Total:	6,267.61
13227	58611-7	155917	TRENCH PLATE RENTAL CO	60407071-426310	TRENCH BOX, PANELS, SPREADER B	4,930.00
					TRENCH PLATE RENTAL CO Total:	4,930.00

4916	2020-SR2	156631	TRU-FORM CONSTRUCTION INC	10100302-424300	SNOW HELP	875.00
					TRU-FORM CONSTRUCTION INC Total:	875.00
4925	0055592	157573	TSP INC	50508912-422300	PR18-2406 PARKS & REC BRIDGE IMPROVEMENTS	487.10
	0055628	157793	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	7,900.75
					TSP INC Total:	8,387.85
4944	INV-28367	157084	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426310	N95 MASKS AND NITRILE DISPOSAB	559.80
	INV-28367	157084	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	N95 MASKS AND NITRILE DISPOSAB	417.00
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	976.80
4952	045-295583	158130	TYLER TECHNOLOGIES INC	10100111-429502	ANNUAL SUPPORT/LICENSING	17,304.78
	045-295583	158130	TYLER TECHNOLOGIES INC	10100301-429502	ANNUAL SUPPORT/LICENSING	766.48
	045-295583	158130	TYLER TECHNOLOGIES INC	10100302-429502	ANNUAL SUPPORT/LICENSING	766.48
	045-295583	158130	TYLER TECHNOLOGIES INC	10100305-429502	ANNUAL SUPPORT/LICENSING	766.48
	045-295583	158130	TYLER TECHNOLOGIES INC	10100401-429502	ANNUAL SUPPORT/LICENSING	766.48
	045-295583	158130	TYLER TECHNOLOGIES INC	10106021-429502	ANNUAL SUPPORT/LICENSING	29,383.43
	045-295583	158130	TYLER TECHNOLOGIES INC	10106022-429502	ANNUAL SUPPORT/LICENSING	42,752.48
	045-295583	158130	TYLER TECHNOLOGIES INC	10106023-429502	ANNUAL SUPPORT/LICENSING	17,564.98
	045-295583	158130	TYLER TECHNOLOGIES INC	60207014-429502	ANNUAL SUPPORT/LICENSING	25,081.20
	045-295583	158130	TYLER TECHNOLOGIES INC	60407071-429502	ANNUAL SUPPORT/LICENSING	1,532.96
	045-295583	158130	TYLER TECHNOLOGIES INC	60407072-429502	ANNUAL SUPPORT/LICENSING	1,532.96
	045-295583	158130	TYLER TECHNOLOGIES INC	61000870-429502	ANNUAL SUPPORT/LICENSING	6,686.27
	045-295583	158130	TYLER TECHNOLOGIES INC	61207101-429502	ANNUAL SUPPORT/LICENSING	1,021.98
	045-295583	158130	TYLER TECHNOLOGIES INC	61507102-429502	ANNUAL SUPPORT/LICENSING	1,021.98
	045-295583	158130	TYLER TECHNOLOGIES INC	61507103-429502	ANNUAL SUPPORT/LICENSING	1,021.97
					TYLER TECHNOLOGIES INC Total:	147,970.91

4957	117207010	156672	ULINE INC	10100201-426100	EVD SUPPLIES	652.32
	117580075	157549	ULINE INC	10100201-426900	SANI-WIPES	260.52
					ULINE INC Total:	912.84
4971	179619580-001	155673	UNITED RENTALS NORTH AMERICA	60207012-422500	FLOOR SCRUBBER FOR SHOP CLEANI	3,351.62
	179619580-001	155673	UNITED RENTALS NORTH AMERICA	60407071-422500	FLOOR SCRUBBER FOR SHOP CLEANI	2,010.97
	179619580-001	155673	UNITED RENTALS NORTH AMERICA	60907401-422500	FLOOR SCRUBBER FOR SHOP CLEANI	1,340.65
					UNITED RENTALS NORTH AMERICA Total:	6,703.24
4976	6018290	157692	UNITED STATES PLASTIC CORPORATION	60407073-426900	ASSORTED LAB SUPPLIES	608.02
					UNITED STATES PLASTIC CORPORATION Total:	608.02
12207	407204627	155993	US BANK EQUIPMENT FINANCE	61207101-429600	PRINTER OFFICE	66.78
	407204627	155993	US BANK EQUIPMENT FINANCE	61507102-429600	PRINTER OFFICE	66.76
	407204627	155993	US BANK EQUIPMENT FINANCE	61507103-429600	PRINTER OFFICE	66.77
	409114204	157149	US BANK EQUIPMENT FINANCE	10100101-425300	COPIER USAGE	0.38
	409114204	157149	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER USAGE	47.97
	409114204	157149	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER USAGE	106.98
	409114204	157149	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER USAGE	112.50
	409114204	157149	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER USAGE	0.41
					US BANK EQUIPMENT FINANCE Total:	468.55
12684	04/20/20		US BANK NATIONAL ASSOCIATION	78100942-442000	2010 CFC BOND PYMT	48,375.00
	04/20/2020		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,340.67
					US BANK NATIONAL ASSOCIATION Total:	108,715.67
9095	04/15/20		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER #2 PRINC & INT	74,561.57
	04/15/20		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER #2 PRINC & INT	31,371.75

9095	04/15/2020		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINC & INT	59,534.31
	04/15/2020		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINC & INT	25,049.05
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
7683	202011	157145	USERA CONSULTING LLC	10100101-422500	Home Rule Preparation & Design	2,975.00
					USERA CONSULTING LLC Total:	2,975.00
5014	29233	157095	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00
13115	8799	157816	VANTAGE LAW GROUP	10100106-422500	Work performed/development agr	2,052.00
					VANTAGE LAW GROUP Total:	2,052.00
5039	100214	156690	VANWAY TROPHY & AWARD	10100201-426100	PAPER WEIGHT	40.00
	100372	157632	VANWAY TROPHY & AWARD	61800893-426300	NAME TAG - J. FIELDS	9.00
					VANWAY TROPHY & AWARD Total:	49.00
10030	IVC-2-1425190	157858	VARIDESK LLC	60207014-429600	VARIDESK PROPLUS, MONITOR ARM	531.00
	IVC-2-1393826	155138	VARIDESK LLC	10100106-429600	2 stand up desks	1,332.00
					VARIDESK LLC Total:	1,863.00
6415	015147901 03/02		VAST BUSINESS	10100205-428100		23.70
	015147901 03/02		VAST BUSINESS	10100101-428100		49.95
	015147901 03/02		VAST BUSINESS	10100105-428100		28.15
	015147901 03/02		VAST BUSINESS	10100106-428100		31.48
	015147901 03/02		VAST BUSINESS	10100108-428100		117.19
	015147901 03/02		VAST BUSINESS	10100111-428100		59.45
	007711702 03/20		VAST BUSINESS	61300664-428100		17.62
	007711702 03/20		VAST BUSINESS	61300664-428100		21.44

6415	007711702 03/20		VAST BUSINESS	61300664-428100		20.73
	007711702 03/20		VAST BUSINESS	61300664-428100		17.61
	011912101 03/20		VAST BUSINESS	10100202-428100		115.23
	011912101 03/20		VAST BUSINESS	10100202-428100		17.58
	008309501 03/20		VAST BUSINESS	61800890-428100		18.53
	008580401 03/20		VAST BUSINESS	10100607-428100		20.42
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	009136501 03/20		VAST BUSINESS	61300664-428100		19.92
	007711702 03/20		VAST BUSINESS	61300664-428100		72.19
	008309501 03/20		VAST BUSINESS	10100202-428100		18.54
	008309501 03/20		VAST BUSINESS	10100202-428100		15.04
	008309501 03/20		VAST BUSINESS	10100202-428100		18.53
	008309501 03/20		VAST BUSINESS	10100202-428100		18.53
	008309501 03/20		VAST BUSINESS	61800890-428100		46.38
	008309501 03/20		VAST BUSINESS	61800890-428100		25.98
	008309501 03/20		VAST BUSINESS	10100202-428100		18.99
	008309501 03/20		VAST BUSINESS	10100202-428100		24.61
	008309501 03/20		VAST BUSINESS	10100202-428100		26.19

6415	008309501 03/20		VAST BUSINESS	10100202-428100		18.54
	008309501 03/20		VAST BUSINESS	10100202-428100		18.86
	008309501 03/20		VAST BUSINESS	10100202-428100		28.33
	010531701 03/20		VAST BUSINESS	10100202-428100		16.61
	010531701 03/20		VAST BUSINESS	10100202-428100		17.57
	010531701 03/20		VAST BUSINESS	10100202-428100		0.05
	010531701 03/20		VAST BUSINESS	10100202-428100		16.60
	008309501 03/20		VAST BUSINESS	10100202-428100		145.39
	008309501 03/20		VAST BUSINESS	10100202-428100		18.86
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		31.03
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		30.00
	010531701 03/20		VAST BUSINESS	10100202-428100		153.34
	015100301 03/20		VAST BUSINESS	10100201-428100		26.34
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39

6415	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		69.84
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		24.37
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		30.00
	015100301 03/20		VAST BUSINESS	10100201-428100		36.89
	015100301 03/20		VAST BUSINESS	10100201-428100		40.49
	015100301 03/20		VAST BUSINESS	10100201-428100		16.38
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
	015100301 03/20		VAST BUSINESS	10100201-428100		3.51
	015100301 03/20		VAST BUSINESS	10100201-428100		16.39
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.38
	015100301 03/20		VAST BUSINESS	10100201-428100		16.38
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.38
	015100301 03/20		VAST BUSINESS	10100201-428100		16.38
	015100301 03/20		VAST BUSINESS	10100201-428100		12.50

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	015100301 03/20		VAST BUSINESS	10100201-428100		16.38
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	015100301 03/20		VAST BUSINESS	10100201-428100		16.38
	015107001 03/20		VAST BUSINESS	10100603-428100		18.63
	015107001 03/20		VAST BUSINESS	10100603-428100		19.17
	015107001 03/20		VAST BUSINESS	10100603-428100		18.63
	015107001 03/20		VAST BUSINESS	10100603-428100		18.64
	015100301 03/20		VAST BUSINESS	10100201-428100		66.33
	015100301 03/20		VAST BUSINESS	10100201-428100		17.19

6415	015147301 03/20		VAST BUSINESS	10106061-428100		17.45
	015147301 03/20		VAST BUSINESS	10106061-428100		17.45
	015147301 03/20		VAST BUSINESS	10106061-428100		17.45
	015147301 03/20		VAST BUSINESS	10106061-428100		17.45
	015107001 03/20		VAST BUSINESS	10100603-428100		24.70
	015107001 03/20		VAST BUSINESS	10100603-428100		18.63
	015147301 03/20		VAST BUSINESS	10100204-428100		17.46
	015147301 03/20		VAST BUSINESS	10106021-428100		17.46
	015147301 03/20		VAST BUSINESS	10106021-428100		17.46
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	015147301 03/20		VAST BUSINESS	10106024-428100		17.45
	015147301 03/20		VAST BUSINESS	10106061-428100		17.45
	015147301 03/20		VAST BUSINESS	10100108-428100		17.59
	015147301 03/20		VAST BUSINESS	10100108-428100		17.46
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	015147301 03/20		VAST BUSINESS	10100111-428100		18.18
	015147301 03/20		VAST BUSINESS	10100111-428100		17.46
	015147301 03/20		VAST BUSINESS	10100204-428100		17.46
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015147301 03/20		VAST BUSINESS	10100101-428100		17.46
	015147301 03/20		VAST BUSINESS	10100106-428100		17.46
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	015188201 03/20		VAST BUSINESS	10100201-428100		16.85
	015188201 03/20		VAST BUSINESS	10100618-428100		33.69
	015188201 03/20		VAST BUSINESS	10100205-428100		4.35
	015188201 03/20		VAST BUSINESS	10100201-428100		4.36
	015188201 03/20		VAST BUSINESS	10100618-428100		8.71
	008075401 03/20		VAST BUSINESS	10100202-428100		116.39
	008075401 03/20		VAST BUSINESS	10100202-428100		35.34
	008237701 03/20		VAST BUSINESS	10100205-428100		16.92
	014216501 03/20		VAST BUSINESS	61300664-428100		25.75
	007674101 03/20		VAST BUSINESS	10100202-428100		125.10
	007674101 03/20		VAST BUSINESS	10100202-428100		22.09
	010233801 03/20		VAST BUSINESS	10100205-428100		16.92
	007250301 03/20		VAST BUSINESS	60207014-428100		17.42

6415	007708801 03/20		VAST BUSINESS	10100205-428100		17.42
	007708801 03/20		VAST BUSINESS	10100301-428100		13.92
	007708801 03/20		VAST BUSINESS	10100301-428100		17.42
	007765303 03/20		VAST BUSINESS	10100205-428100		19.92
	009518401 03/20		VAST BUSINESS	10100205-428100		16.92
	009734101 03/20		VAST BUSINESS	10100617-428100		34.27
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009871902 03/20		VAST BUSINESS	10100205-428100		16.92
	009964401 03/20		VAST BUSINESS	10100205-428100		16.92
	011264701 03/20		VAST BUSINESS	10100205-428100		16.92
	011802001 03/20		VAST BUSINESS	10100205-428100		16.92
	012518901 03/20		VAST BUSINESS	10100205-428100		38.87
	008669901 03/20		VAST BUSINESS	10100205-428100		16.92
	009275401 03/20		VAST BUSINESS	10100205-428100		16.92
	009435602 03/20		VAST BUSINESS	10100205-428100		16.92
	015163301 03/20		VAST BUSINESS	10100205-428100		16.92
	015186501 03/20		VAST BUSINESS	10106062-428100		43.76
	015186501 03/20		VAST BUSINESS	10106062-428100		43.76

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	010996401 03/20		VAST BUSINESS	10100205-428100		16.92
	011232501 03/20		VAST BUSINESS	10100205-428100		16.92
	007441701 03/16		VAST BUSINESS	61400665-428100		26.32
	007441701 03/16		VAST BUSINESS	61400665-428100		20.26
	007441701 03/16		VAST BUSINESS	61400665-428100		17.25
	015092701 03/20		VAST BUSINESS	10100618-428100		17.87
	015092701 03/20		VAST BUSINESS	10100714-428100		17.53
	009402601 03/14		VAST BUSINESS	61507102-428100		16.92
	012864101 03/16		VAST BUSINESS	10100202-428100		171.24
	012864101 03/16		VAST BUSINESS	10100202-428100		44.39
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	012864101 03/16		VAST BUSINESS	10100202-428100		44.39
	015099701 03/12		VAST BUSINESS	60207011-428100		19.56
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	015099701 03/12		VAST BUSINESS	60207013-428100		17.38
	015146801 03/12		VAST BUSINESS	10106024-428100		17.42
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6415	010851301 03/04	VAST BUSINESS	10100860-428100	20.42
	015368201 03/06	VAST BUSINESS	60907401-428100	17.13
	015368201 03/06	VAST BUSINESS	60407071-428100	17.14
	015368201 03/06	VAST BUSINESS	60207012-428100	34.27
	015146402 03/08	VAST BUSINESS	10106061-428100	38.81
	015099701 03/12	VAST BUSINESS	60207011-428100	19.37
	009280401 03/04	VAST BUSINESS	60207012-428100	26.77
	009280401 03/04	VAST BUSINESS	60207012-428100	19.58
	009280401 03/04	VAST BUSINESS	60207012-428100	19.59
	009280401 03/04	VAST BUSINESS	60407071-428100	16.59
	006674901 03/06	VAST BUSINESS	10100609-428100	549.57
	010851301 03/04	VAST BUSINESS	10100860-428100	23.42
	008463201 03/04	VAST BUSINESS	10100618-428100	7.80
	008463201 03/04	VAST BUSINESS	10100205-428100	3.89
	008463201 03/04	VAST BUSINESS	10100201-428100	3.89
	008463201 03/04	VAST BUSINESS	10100618-428100	7.80
	008463201 03/04	VAST BUSINESS	10100202-428100	15.59
	008463201 03/04	VAST BUSINESS	10100202-428100	15.59
	015147901 03/02	VAST BUSINESS	10106026-428100	9.38

6415	015147901 03/02		VAST BUSINESS	10106061-428100		9.38
	015147901 03/02		VAST BUSINESS	60207014-428100		4.89
	008463201 03/04		VAST BUSINESS	10100205-428100		3.89
	008463201 03/04		VAST BUSINESS	10100201-428100		3.89
	015147901 03/02		VAST BUSINESS	10100860-428100		1.08
	015147901 03/02		VAST BUSINESS	61000870-428100		9.38
	015147901 03/02		VAST BUSINESS	79300968-428100		18.83
	015147901 03/02		VAST BUSINESS	10106021-428100		30.36
	015147901 03/02		VAST BUSINESS	10106022-428100		35.81
	015147901 03/02		VAST BUSINESS	10106024-428100		71.26
	015147901 03/02		VAST BUSINESS	10100603-428100		9.38
	015147901 03/02		VAST BUSINESS	10100612-428100		18.76
	015147901 03/02		VAST BUSINESS	10100618-428100		33.87
	015147901 03/02		VAST BUSINESS	10100706-428100		2.96
	015147901 03/02		VAST BUSINESS	10100711-428100		19.40
	015147901 03/02		VAST BUSINESS	10100714-428100		9.38
	015147901 03/02		VAST BUSINESS	10100201-428100		9.80
	015147901 03/02		VAST BUSINESS	10100204-428100		103.77
	015147901 03/02		VAST BUSINESS	10100205-428100		11.03

6415	015147901 03/02		VAST BUSINESS	10100301-428100		0.01
	015147901 03/02		VAST BUSINESS	10100305-428100		0.06
	015147901 03/02		VAST BUSINESS	10100601-428100		3.25
					VAST BUSINESS Total:	5,516.27
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	9850164741		VERIZON WIRELESS	61800890-428100		60.01
	9850164741		VERIZON WIRELESS	60207014-428100		(7.96)
	9850164741		VERIZON WIRELESS	60407072-428100		60.01
	9850185152		VERIZON WIRELESS	10100302-422500		19.00
	9850185152		VERIZON WIRELESS	10100302-422500		19.00
	007858294001		VERIZON WIRELESS	10100202-426900	6058721802 PHONE AND EQUIPMENT	46.24
	001815905001		VERIZON WIRELESS	10100201-426900	6054847431 PHONE AND EQUIPMENT	264.00
	9850185152		VERIZON WIRELESS	10100302-422500		19.00
	9850185152		VERIZON WIRELESS	61207101-422500		19.00
	9850185152		VERIZON WIRELESS	10100302-422500		19.00
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	9850185152		VERIZON WIRELESS	10100302-422500		19.00
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	9850185152		VERIZON WIRELESS	61207101-422500		19.00

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	9850185152		VERIZON WIRELESS	10100302-422500		19.00
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	9850185152		VERIZON WIRELESS	61207101-422500		19.00
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	9850185152		VERIZON WIRELESS	10100302-422500		19.00
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	9850185152		VERIZON WIRELESS	61207101-422500		19.00
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	9850185152		VERIZON WIRELESS	60407071-428100		21.56
	9850185152		VERIZON WIRELESS	60407072-428100		40.01
	9850185152		VERIZON WIRELESS	60407073-428100		43.11

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	9850185152		VERIZON WIRELESS	60407071-428100		44.36
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	9850185152		VERIZON WIRELESS	60407072-428100		40.01
	9850185152		VERIZON WIRELESS	60407072-428100		44.36
	9850185152		VERIZON WIRELESS	60407072-428100		40.01
	9850185152		VERIZON WIRELESS	60407072-428100		49.36
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	9850185152		VERIZON WIRELESS	60407073-428100		44.36
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	9850185152		VERIZON WIRELESS	60207014-428100		43.11
	9850185152		VERIZON WIRELESS	60207013-428100		40.01
	9850185152		VERIZON WIRELESS	60207011-428100		43.11
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	9850185152		VERIZON WIRELESS	60407072-428100		49.36

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	9850185152		VERIZON WIRELESS	60207012-428100		40.01
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	9850185152		VERIZON WIRELESS	60207012-428100		25.30

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	9850185152		VERIZON WIRELESS	60207012-428100		26.97
	9850185152		VERIZON WIRELESS	60207012-428100		26.97
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	9850185152		VERIZON WIRELESS	60207011-428100		40.01
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	9850185152		VERIZON WIRELESS	10100612-428100		43.11
	9850185152		VERIZON WIRELESS	10100612-428100		43.11

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	9850185152		VERIZON WIRELESS	10100401-428100		25.30
	9850185152		VERIZON WIRELESS	10100603-428100		44.36
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	9850185152		VERIZON WIRELESS	79300968-428100		43.11
	9850185152		VERIZON WIRELESS	10100301-428100		26.55
	9850185152		VERIZON WIRELESS	10100305-428100		44.36
	9850185152		VERIZON WIRELESS	10100302-428100		52.68
	9850185152		VERIZON WIRELESS	10100305-428100		26.55
	9850185152		VERIZON WIRELESS	10100618-428100		40.01
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	9850185152		VERIZON WIRELESS	10100601-428100		26.55

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	9850185152		VERIZON WIRELESS	10100607-428100		40.01
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	9850185152		VERIZON WIRELESS	10100607-428100		44.36
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	9850185152		VERIZON WIRELESS	10100860-428100		25.30
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	9850185152		VERIZON WIRELESS	10100111-428100		43.11
	9850185152		VERIZON WIRELESS	61507102-428100		26.55
	9850185152		VERIZON WIRELESS	61207101-428100		44.36

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	9850185152		VERIZON WIRELESS	61507103-428100		48.11
	9850185152		VERIZON WIRELESS	10100204-428100		49.36
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	9850185152		VERIZON WIRELESS	10100204-428100		49.36
	9850185152		VERIZON WIRELESS	10100204-428100		43.11
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	9850185152		VERIZON WIRELESS	10100111-428100		44.36
	9850185152		VERIZON WIRELESS	10100202-428100		40.01
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	9850185152		VERIZON WIRELESS	10100105-428100		40.01
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	9850185152		VERIZON WIRELESS	10102027-428100		40.01
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	9850185152		VERIZON WIRELESS	10102021-428100		40.01
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	9850185152		VERIZON WIRELESS	10102023-428100		40.01
	9850185152		VERIZON WIRELESS	10102021-428100		40.03
	9850185152		VERIZON WIRELESS	10102021-428100		40.01

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	9850185152		VERIZON WIRELESS	10102021-428100		26.55
	9850185152		VERIZON WIRELESS	10102030-428100		48.11
	9850185152		VERIZON WIRELESS	10100205-428100		25.30
	9850185152		VERIZON WIRELESS	10100108-428100		40.01
	9850185152		VERIZON WIRELESS	10400112-428100		49.36
	9850185152		VERIZON WIRELESS	10100202-428100		49.36
	9850185152		VERIZON WIRELESS	10102030-428100		49.36
	9850185152		VERIZON WIRELESS	10102030-428100		49.36
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100205-428100		40.01
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		46.11

5053	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		48.11
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	27000270-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		26.55
	9850185152		VERIZON WIRELESS	10100108-428100		43.11
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
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	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100205-428100		26.55

5053	9850185152		VERIZON WIRELESS	10100108-428100		50.75
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10100108-428100		49.36
	9850185152		VERIZON WIRELESS	10100108-428100		44.36
	9850185152		VERIZON WIRELESS	10106024-428100		40.01
	9850185152		VERIZON WIRELESS	10106024-428100		53.42
	9850185152		VERIZON WIRELESS	10106024-428100		43.11
	9850185152		VERIZON WIRELESS	10106024-428100		43.11
	9850185152		VERIZON WIRELESS	10106024-428100		48.11
	9850185152		VERIZON WIRELESS	10106024-428100		48.11
	9850185152		VERIZON WIRELESS	10106024-428100		49.36
	9850185152		VERIZON WIRELESS	10106024-428100		49.36
	9850185152		VERIZON WIRELESS	10106024-428100		49.36
	9850185152		VERIZON WIRELESS	10106024-428100		49.36
	9850185152		VERIZON WIRELESS	10106024-428100		43.11
	9850185152		VERIZON WIRELESS	10106024-428100		43.11
	9850185152		VERIZON WIRELESS	10100711-428100		43.11
	9850185152		VERIZON WIRELESS	10100711-428100		40.01

5053	9850185152		VERIZON WIRELESS	10100711-428100		40.01
	9850185152		VERIZON WIRELESS	10100711-428100		40.01
	9850185152		VERIZON WIRELESS	10100101-428100		43.11
	9850185152		VERIZON WIRELESS	10106024-428100		26.55
	9850185152		VERIZON WIRELESS	61800890-428100		43.11
	9850185152		VERIZON WIRELESS	61800891-428100		43.11
	9850185152		VERIZON WIRELESS	61800890-428100		48.11
	9850185152		VERIZON WIRELESS	10100711-428100		22.18
	9850185152		VERIZON WIRELESS	10100713-428100		22.18
	9850185152		VERIZON WIRELESS	10100711-428100		44.36
	9850185152		VERIZON WIRELESS	61800896-428100		43.11
	9850185152		VERIZON WIRELESS	61800894-428100		43.11
	9850185152		VERIZON WIRELESS	61800897-428100		43.11
	9850185152		VERIZON WIRELESS	61800895-428100		43.11
	9850185152		VERIZON WIRELESS	61800891-428100		48.11
	9850185152		VERIZON WIRELESS	61800890-428100		43.11
	9850185152		VERIZON WIRELESS	61800895-428100		40.01
	9850185152		VERIZON WIRELESS	61800893-428100		40.01
	9850185152		VERIZON WIRELESS	61800890-428100		40.01

5053	9850185152		VERIZON WIRELESS	61800891-428100		43.11
	9850185152		VERIZON WIRELESS	61800893-428100		43.11
	9850185152		VERIZON WIRELESS	61800894-428100		43.11
	9850185152		VERIZON WIRELESS	61800894-428100		40.01
	9850185152		VERIZON WIRELESS	61800891-428100		40.01
	9850185152		VERIZON WIRELESS	61800891-428100		40.01
	9850185152		VERIZON WIRELESS	61800896-428100		40.01
	9850185152		VERIZON WIRELESS	61800897-428100		40.01
	9850185152		VERIZON WIRELESS	61800890-428100		40.03
	9850185152		VERIZON WIRELESS	60602074-428100		25.30
	9850185152		VERIZON WIRELESS	60602074-428100		40.01
	9850185152		VERIZON WIRELESS	60602079-428100		48.11
	9850185152		VERIZON WIRELESS	60602073-428100		43.11
	9850185152		VERIZON WIRELESS	60602073-428100		40.01
	9850185152		VERIZON WIRELESS	61800896-428100		40.18
	9850185152		VERIZON WIRELESS	60602079-428100		44.36
	9850185152		VERIZON WIRELESS	60602073-428100		26.55
	9850185152		VERIZON WIRELESS	60602073-428100		43.11
	9850185152		VERIZON WIRELESS	60602073-428100		48.11

5053	9850185152		VERIZON WIRELESS	60602073-428100		43.11
	9850185152		VERIZON WIRELESS	60602073-428100		25.30
	9850164741		VERIZON WIRELESS	60207014-428100		(7.96)
	9850164741		VERIZON WIRELESS	60207014-428100		(7.96)
	9850164741		VERIZON WIRELESS	60207014-428100		(7.96)
	9850164741		VERIZON WIRELESS	60207014-428100		38.52
	9850164741		VERIZON WIRELESS	60207014-428100		(7.96)
	9850164741		VERIZON WIRELESS	60407071-428100		60.01
					VERIZON WIRELESS Total:	19,441.94
9536	02/25/20	156781	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	61,662.58
					VISIT RAPID CITY Total:	61,662.58
5118	004155	157076	WALMART COMMUNITY	10100201-426300	DRINKS FOR CHIEF MEETINGS	11.98
	009604	157985	WALMART COMMUNITY	10100205-426100	Assorted supplies	95.65
	009604	157985	WALMART COMMUNITY	10100205-426400	Assorted supplies	35.64
	009604	157985	WALMART COMMUNITY	10100205-426900	Assorted supplies	82.04
	007946	156018	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	17.43
	007946	156018	WALMART COMMUNITY	10100714-426400	JANITORIAL SUPPLIES - PAPER TO	17.42
	005775	157919	WALMART COMMUNITY	10100302-426300	SUPPLIES	40.38
	006186	158374	WALMART COMMUNITY	10100603-426300	MEAT & CHEESE TRAYS FOR COMPET	96.00
	008667	156056	WALMART COMMUNITY	10100711-426400	JANITORIAL/OFFICE SUPPLIES - H	10.28
	008667	156056	WALMART COMMUNITY	10100714-426100	JANITORIAL/OFFICE SUPPLIES - H	45.89
	008667	156056	WALMART COMMUNITY	10100714-426400	JANITORIAL/OFFICE SUPPLIES - H	10.28

5118	009008	156442	WALMART COMMUNITY	61300604-426900	STORAGE CONTAINERS	15.96
	001765	156945	WALMART COMMUNITY	10100711-426400	OFFICE/JANITORIAL SUPPLIES	3.06
	001765	156945	WALMART COMMUNITY	10100714-426100	OFFICE/JANITORIAL SUPPLIES	87.86
	001765	156945	WALMART COMMUNITY	10100714-426400	OFFICE/JANITORIAL SUPPLIES	3.06
	004414	157365	WALMART COMMUNITY	10100201-426300	EXAM CLOTHING FOR EVD LAB	349.54
				WALMART COMMUNITY Total:	922.47	
5124	14040	154489	WAMCO LAB INC	60407073-422500	1ST QTR 2020 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5140	3-2001677266	157939	WATER ENVIRONMENT FEDERATION	60407071-429200	MEMBERSHIPS: 6/1/2020 - 5/31/	77.50
	3-2001677266	157939	WATER ENVIRONMENT FEDERATION	60407072-429200	MEMBERSHIPS: 6/1/2020 - 5/31/	695.00
	3-2001677266	157939	WATER ENVIRONMENT FEDERATION	60407073-429200	MEMBERSHIPS: 6/1/2020 - 5/31/	310.00
	3-2001677266	157939	WATER ENVIRONMENT FEDERATION	60907401-429200	MEMBERSHIPS: 6/1/2020 - 5/31/	77.50
					WATER ENVIRONMENT FEDERATION Total:	1,160.00
5142	SER940750-1	156865	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER940687-1	156865	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
	SER937928-1	156865	WATERTREE INC	10100620-426900	SOFTENER RENTAL	6.75
	SER937929-1	156865	WATERTREE INC	10100620-426900	SOFTENER RENTAL	13.50
	SER394331-1	158124	WATERTREE INC	10100607-426900	40 LB. SALT	38.76
					WATERTREE INC Total:	89.01
13288	302535		WERNER, CORWYN	60207014-453000		18.34
					WERNER, CORWYN Total:	18.34
5202	593266	156738	WEST RIVER WELDING & MACHINE	61207101-425100	FABRICATE CAPS FOR GARBAGE TRU	740.00
	593267	156739	WEST RIVER WELDING & MACHINE	61207101-425100	FABRICATE BUSHINGS	190.00
	593268	157061	WEST RIVER WELDING & MACHINE	61507103-425300	REBUILD HYDRAULIC CYLINDERS	1,035.00
	593284	157232	WEST RIVER WELDING & MACHINE	61207101-425100	REMOVE PACKER ASSEMBLY	1,220.00

5202	593285	157231	WEST RIVER WELDING & MACHINE	61207101-425100	MODIFY ARM	2,290.00
	593283	157230	WEST RIVER WELDING & MACHINE	61207101-425100	MODIFY ARM	2,460.00
	593282	157229	WEST RIVER WELDING & MACHINE	61207101-425100	REBUILD SHAFT	240.00
					WEST RIVER WELDING & MACHINE Total:	8,175.00
5208	13292	157723	WESTERN COMMUNICATIONS INC	61507103-425300	PORTABLE RADIO	430.00
	13287	157235	WESTERN COMMUNICATIONS INC	61207101-422500	MOBILE	1,181.48
	10017424	157246	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	250.00
					WESTERN COMMUNICATIONS INC Total:	1,861.48
5211	69136	158153	WESTERN MAILERS	60907401-422500	STORMWATER DISCHARGE LETTERS/M	937.92
	69123	158240	WESTERN MAILERS	60207014-426100	3/3, 3/10, 3/17/2020: BILLING	2,878.39
	69124	158240	WESTERN MAILERS	60207014-426100	3/3, 3/10, 3/17/2020: BILLING	2,648.52
	69125	158240	WESTERN MAILERS	60207014-426100	3/3, 3/10, 3/17/2020: BILLING	3,055.91
					WESTERN MAILERS Total:	9,520.74
5219	6167 7	157738	WESTERN STATES FIRE PROTECTION CO	50508915-432000	PR19-6167 FIRE SUPPRESSION HAL	20,666.54
					WESTERN STATES FIRE PROTECTION CO Total:	20,666.54
5220	748190-0	155841	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	18.22
	748190-0	155841	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	18.22
	748190-0	155841	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	18.21
	748172-0	156300	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	13.05
	748172-0	156300	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	13.05
	748172-0	156300	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	13.05
	748172-0	156300	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	13.05
	748069-0	155790	WESTERN STATIONERS	10106022-429600	OFFICE CHAIRS	398.65
	747826-0	155790	WESTERN STATIONERS	10106021-429600	OFFICE CHAIRS	398.65

5220	747774-1	156467	WESTERN STATIONERS	61400605-426100	INK	126.85
	749068-0	158281	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS / ME	5.17
	749068-0	158281	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS / ME	2.55
	749098-0	158481	WESTERN STATIONERS	10100101-426100	WESTERN STATIONERS	3.56
	C 749098-0		WESTERN STATIONERS	10100101-426100	CREDIT RETURNED TAGBOARD	(3.56)
	749141-0	158480	WESTERN STATIONERS	10100101-426100	WESTERN STATIONERS	16.99
	749170-0	158479	WESTERN STATIONERS	10100101-426100	WESTERN STATIONERS	45.00
	748743-1	158279	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS	8.79
	748743-1	158279	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS	4.33
	748743-0	158280	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LGL PADS	5.79
	748743-0	158280	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LGL PADS	2.85
	748745-0	158373	WESTERN STATIONERS	10100612-426100	COPY PAPER	123.18
	748178-0	157495	WESTERN STATIONERS	10100106-426100	Command Strips	24.57
	748978-0	158204	WESTERN STATIONERS	10100101-426900	WESTERN STATIONERS	11.76
	749013-0	158203	WESTERN STATIONERS	10100101-426900	WESTERN STATIONERS	84.41
	748920-0	158202	WESTERN STATIONERS	10100101-426900	WESTERN STATIONERS	101.75
	749160-0	158338	WESTERN STATIONERS	10100106-426100	Office Supplies-folder, ink, e	69.29
	748704-0	158125	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	13.09
	749172-0	157851	WESTERN STATIONERS	10100204-426100	PEN, BP, MED, BLK	12.24
	749172-1	157851	WESTERN STATIONERS	10100204-426100	PEN, BP, MED, BLK	2.45
	748805-1	157532	WESTERN STATIONERS	10100707-426100	OFFICE SUPPLIES	34.50
	748805-2	157532	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	30.60
	748805-0	157532	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	377.48
	748340-1	157602	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS	4.40
	748340-1	157602	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS	2.16
	748340-0	157603	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO PADS	6.11
	748340-0	157603	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO PADS	3.01
	748480-0	157813	WESTERN STATIONERS	10100108-426100	TISSUES	67.15
	749109-0	157887	WESTERN STATIONERS	60207012-426100	COPY PAPER-OFFICE	103.20
	749109-0	157887	WESTERN STATIONERS	60407071-426100	COPY PAPER-OFFICE	61.92

5220	749109-0	157887	WESTERN STATIONERS	60907401-426100	COPY PAPER-OFFICE	41.28
	748768-0	157903	WESTERN STATIONERS	10100603-426100	PENCIL SHARPENERS	51.30
	748803-0	157155	WESTERN STATIONERS	10106023-426100	FILE, QUIK, LTR/LGL, CTN 12	26.10
	748803-0	157155	WESTERN STATIONERS	10106026-426100	FILE, QUIK, LTR/LGL, CTN 12	26.10
	748909-0	157340	WESTERN STATIONERS	10106021-426100	COPY PAPER	86.00
	748909-0	157340	WESTERN STATIONERS	10106022-426100	COPY PAPER	86.00
	748909-0	157340	WESTERN STATIONERS	10106023-426100	COPY PAPER	86.00
	748909-0	157340	WESTERN STATIONERS	10106026-426100	COPY PAPER	86.00
	748706-0	156948	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	31.38
	748479-0	156461	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	44.38
	748479-1	156461	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	10.45
	748816-0	157205	WESTERN STATIONERS	61300604-426100	RECEIPT PAPER	181.29
	748031-1	156825	WESTERN STATIONERS	10100201-426100	HIGHLIGHTERS	10.85
	748173-0	156927	WESTERN STATIONERS	10100108-426100	PAPER, ENVELOPES	60.05
	748135-0	157160	WESTERN STATIONERS	10100301-426100	SUPPLIES	43.99
	746062-1	157577	WESTERN STATIONERS	10100607-426100	OFFICE SUPPLIES	17.28
				WESTERN STATIONERS Total:	3,144.19	
5227	64131810		WEX BANK	10100711-426200		102.37
	64131810		WEX BANK	27000270-426200		33.51
	64131810		WEX BANK	10100101-426200		123.91
	64131810		WEX BANK	10106024-426200		33.36
	64131810		WEX BANK	61000870-426200		90.17
	64131810		WEX BANK	60907401-426200		192.65
	64131810		WEX BANK	60907401-426200		504.66
	64131810		WEX BANK	60907401-426200		47.77

5227	64131810		WEX BANK	60907401-426200		483.52
	64131810		WEX BANK	60907401-426200		123.43
	64131810		WEX BANK	60407071-426200		330.12
	64131810		WEX BANK	60407071-426200		298.50
	64131810		WEX BANK	60407072-426200		150.47
	64131810		WEX BANK	60407073-426200		73.05
	64131810		WEX BANK	60907401-426200		25.05
	64131810		WEX BANK	60907401-426200		238.72
	64131810		WEX BANK	60207013-426200		42.38
	64131810		WEX BANK	60207014-425100		13.79
	64131810		WEX BANK	60207014-426200		664.31
	64131810		WEX BANK	60207014-426200		613.74
	64131810		WEX BANK	60407071-426200		297.68
	64131810		WEX BANK	60407071-426200		384.31
	64131810		WEX BANK	60207011-426200		731.55
	64131810		WEX BANK	60207012-426200		368.31
	64131810		WEX BANK	60207012-426200		505.28
	64131810		WEX BANK	60207012-426200		243.65
	64131810		WEX BANK	60207012-426200		1,022.55

5227	64131810		WEX BANK	60207012-426200		202.02
	64131810		WEX BANK	10100302-426200		423.29
	64131810		WEX BANK	10100302-426200		213.73
	64131810		WEX BANK	10100302-426200		243.56
	64131810		WEX BANK	60207011-425100		27.58
	64131810		WEX BANK	60207011-426200		20.23
	64131810		WEX BANK	60207011-426200		170.08
	64131810		WEX BANK	10100301-426200		718.94
	64131810		WEX BANK	10100301-426200		699.42
	64131810		WEX BANK	10100301-426200		57.62
	64131810		WEX BANK	10100305-426200		31.17
	64131810		WEX BANK	10100302-426200		522.43
	64131810		WEX BANK	10100302-426200		11,038.42
	64131810		WEX BANK	10100401-426200		478.02
	64131810		WEX BANK	10100401-426200		67.50
	64131810		WEX BANK	10100401-426200		297.65
	64131810		WEX BANK	10100401-426200		89.09
	64131810		WEX BANK	10100301-426200		7,322.17
	64131810		WEX BANK	10100301-426200		635.87

5227	64131810		WEX BANK	61207101-426200		4,330.14
	64131810		WEX BANK	61207101-426200		59.33
	64131810		WEX BANK	61207101-426200		336.43
	64131810		WEX BANK	61507103-426200		33.72
	64131810		WEX BANK	61507103-426200		158.55
	64131810		WEX BANK	61507103-426200		64.40
	64131810		WEX BANK	10100618-426200		11,283.23
	64131810		WEX BANK	10100618-426200		1,060.48
	64131810		WEX BANK	10100618-426200		2,776.80
	64131810		WEX BANK	10100618-426200		139.29
	64131810		WEX BANK	61207101-426200		187.26
	64131810		WEX BANK	61207101-426200		9,872.98
	64131810		WEX BANK	10100601-426200		53.80
	64131810		WEX BANK	10100603-426200		51.44
	64131810		WEX BANK	10100603-426200		32.74
	64131810		WEX BANK	10100612-426200		51.61
	64131810		WEX BANK	79300968-426200		41.34
	64131810		WEX BANK	10100618-426200		913.25
	64131810		WEX BANK	10100607-426200		198.75

5227	64131810		WEX BANK	10100607-426200		794.89
	64131810		WEX BANK	10100607-426200		1,786.12
	64131810		WEX BANK	10100607-426200		1,121.48
	64131810		WEX BANK	10100601-426200		38.25
	64131810		WEX BANK	10100601-426200		114.57
	64131810		WEX BANK	10100201-426200		17.55
	64131810		WEX BANK	10100201-426200		25.48
	64131810		WEX BANK	10100201-426200		3,958.84
	64131810		WEX BANK	10100201-426200		9,746.12
	64131810		WEX BANK	10100201-426200		2,763.88
	64131810		WEX BANK	10100607-426200		140.37
	64131810		WEX BANK	10100609-426200		109.86
	64131810		WEX BANK	10100201-425100		8.00
	64131810		WEX BANK	10100201-425100		288.70
	64131810		WEX BANK	10100201-425100		22.92
	64131810		WEX BANK	10100201-426200		38.52
	64131810		WEX BANK	10100201-426200		200.62
	64131810		WEX BANK	10100202-426200		1,172.28
	64131810		WEX BANK	10100202-426200		167.87

5227	64131810		WEX BANK	10100204-426200		481.09
	64131810		WEX BANK	10100204-426200		251.30
	64131810		WEX BANK	10100204-426200		43.39
	64131810		WEX BANK	10100204-426200		22.52
	64131810		WEX BANK	10100202-426200		40.64
	64131810		WEX BANK	10100202-426200		623.07
	64131810		WEX BANK	10100202-426200		2,175.63
	64131810		WEX BANK	10100202-426200		204.88
	64131810		WEX BANK	10100202-426200		160.70
	64131810		WEX BANK	10100202-426200		11.20
	64131810		WEX BANK	10100205-426200		291.95
	64131810		WEX BANK	10100205-426200		252.80
	64131810		WEX BANK	10100205-426200		73.69
	64131810		WEX BANK	10100205-426200		231.22
	64131810		WEX BANK	10100205-426200		115.54
	64131810		WEX BANK	77700914-426200		31.78
	64131810		WEX BANK	61800890-426200		60.71
	64131810		WEX BANK	10100108-425100		64.20
	64131810		WEX BANK	10100108-426200		28.72

5227	64131810		WEX BANK	10100108-426200		223.43
	64131810		WEX BANK	10100108-426200		842.30
	64131810		WEX BANK	10100205-426200		29.51
	64131810		WEX BANK	61000870-426200		222.69
	64131810		WEX BANK	61800890-426200		47.70
	64131810		WEX BANK	61800890-426200		1,427.72
	64131810		WEX BANK	61800890-426200		2,305.23
	64131810		WEX BANK	61800890-426200		112.22
	64131810		WEX BANK	61800890-426200		542.76
					WEX BANK Total:	96,078.05
5234	248545	156446	WHISLER BEARING COMPANY	61300664-426900	CASTER SWIVEL	106.80
	248594	156612	WHISLER BEARING COMPANY	10100302-425100	UNIT SO43	143.30
	248714	156423	WHISLER BEARING COMPANY	60207012-426900	TAPPING MACHINE	6.44
	248861	157970	WHISLER BEARING COMPANY	10100302-425100	UNITS	142.99
	248862	157970	WHISLER BEARING COMPANY	10100301-425100	UNITS	16.68
	248867		WHISLER BEARING COMPANY	10100302-425100	CREDIT EXCHANGED ECCENTRIC LOCK	(18.94)
	248994	158390	WHISLER BEARING COMPANY	61300664-425300	INSERT	29.74
	248935	158102	WHISLER BEARING COMPANY	61300664-425300	BOLT/BEARING/OIL SEAL	143.54
	248758	157204	WHISLER BEARING COMPANY	61300664-425300	BEARING	73.13
	248667	157722	WHISLER BEARING COMPANY	61507103-425300	MOTOR	361.62
	249029	157915	WHISLER BEARING COMPANY	60207012-426900	HOSE NOZZLE FOR SHOP USE	12.17
	249029	157915	WHISLER BEARING COMPANY	60407071-426900	HOSE NOZZLE FOR SHOP USE	7.31
	249029	157915	WHISLER BEARING COMPANY	60907401-426900	HOSE NOZZLE FOR SHOP USE	4.87
					WHISLER BEARING COMPANY Total:	1,029.65

13303	302551		WIGHTMAN, ELISABETH	60207014-453000		24.75
					WIGHTMAN, ELISABETH Total:	24.75
13282	302528		WILLIAMS, DOUGLAS	60207014-453000		53.00
	302533		WILLIAMS, DOUGLAS	60207014-453000		61.51
					WILLIAMS, DOUGLAS Total:	114.51
5289	4530336891	157271	WILSON SPORTING GOODS	10100601-452000	PRO STAFF CT TNS FRM	248.26
					WILSON SPORTING GOODS Total:	248.26
11818	253154 01	156458	WINSUPPLY OF RAPID CITY	60207012-426500	BACKFLOW TEST EQUIPMENT	24.78
	253154 01	156458	WINSUPPLY OF RAPID CITY	60407071-426500	BACKFLOW TEST EQUIPMENT	24.77
					WINSUPPLY OF RAPID CITY Total:	49.55
5336	154	157585	WORKING AGAINST VIOLENCE INC	10100201-426300	BOARD OF DIRECTORS LUNCHION JO	85.00
					WORKING AGAINST VIOLENCE INC Total:	85.00
1956	9471697491	157693	WW GRAINGER INC	60407073-426900	UTILITY CARTS	259.68
	9470861957	158337	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	48.23
					WW GRAINGER INC Total:	307.91
5353	3556B13055	158258	XYLEM WATER SOLUTIONS USA INC	60207011-425300	CENTER AGITATOR BEARING	438.44
					XYLEM WATER SOLUTIONS USA INC Total:	438.44
11348	302536		YOUNG, WARREN	60207014-453000		14.80
					YOUNG, WARREN Total:	14.80
5393	9004963585	156853	ZEP MFG CO	60407072-426400	LEMONEX AND HAND SOAPS	80.44
	9004963585	156853	ZEP MFG CO	60407073-426400	LEMONEX AND HAND SOAPS	338.89
					ZEP MFG CO Total:	419.33
Total					Grand Total:	7,419,863.89