

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN713963	158808	A & B BUSINESS SOLUTIONS INC	10100607-425300	copier usage	58.05
	IN713963	158808	A & B BUSINESS SOLUTIONS INC	10100620-425300	copier usage	58.05
	IN715972	159903	A & B BUSINESS SOLUTIONS INC	61207101-425300	COPIER MAINTENANCE	50.37
	IN715972	159903	A & B BUSINESS SOLUTIONS INC	61507102-425300	COPIER MAINTENANCE	50.37
	IN715972	159903	A & B BUSINESS SOLUTIONS INC	61507103-425300	COPIER MAINTENANCE	50.37
	IN717987	159855	A & B BUSINESS SOLUTIONS INC	60207014-425300	COPIER MAINTENANCE 4/12/20-5/1	62.50
	IN718903	160357	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER 4-16 TO 5-15 USEAGE 3-1	55.19
	IN718903	160357	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER 4-16 TO 5-15 USEAGE 3-1	33.11
	IN718903	160357	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER 4-16 TO 5-15 USEAGE 3-1	22.08
	IN718404	160068	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	85.50
					A & B BUSINESS SOLUTIONS INC Total:	525.59
41	7553	159810	A ROYAL FLUSH PORTABLES	61400665-422500	SERVICE PORTA POTTIES	80.00
	7554	159810	A ROYAL FLUSH PORTABLES	61300664-422500	SERVICE PORTA POTTIES	120.00
					A ROYAL FLUSH PORTABLES Total:	200.00
46	00058259	159771	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET,ARG,C-10,C25	309.28
	01009075	159771	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET,ARG,C-10,C25	2,256.68
	01008250	159771	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET,ARG,C-10,C25	1,897.84
	00058134	159771	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF,ACET,ARG,C-10,C25	16.24
	00058134	159771	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET,ARG,C-10,C25	9.74

46	00058134	159771	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF,ACET,ARG,C-10,C25	6.50
	00058099	159771	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF,ACET,ARG,C-10,C25	1.85
	00058099	159771	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,ACET,ARG,C-10,C25	1.83
	00058099	159771	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF,ACET,ARG,C-10,C25	1.83
	00058095	159811	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT Q/C25	26.97
	01008935	159691	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	102.11
	01009572	160021	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.01
	01009572	160021	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.49
	00058096	160140	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	38.57
	00058146	160141	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	120.06
	00058132	159677	A&B WELDING SUPPLY CO INC	60407072-424600	MACHINE SHOP TANK RENTALS - FE	77.14
	01009321	159666	A&B WELDING SUPPLY CO INC	60407072-426900	MACHINE SHOP - OXYGEN TANK, CO	420.72
	01009245	159831	A&B WELDING SUPPLY CO INC	10102027-426900	COMPRESSED OXYGEN - HEAVY RESC	19.06
	01009364	160018	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.25
	01009364	160018	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.83
	01008535	160019	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.25
	01008535	160019	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.83
	01008816	160020	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.22
	01008816	160020	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.79
	01008123	160022	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.59
	01008123	160022	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	17.44

46	00058105	160008	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	361.60
	01009579	160142	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	104.47
	00058097	159705	A&B WELDING SUPPLY CO INC	60207011-424400	3/20/2020: OXY LK & ACET WS TA	11.02
	01008494	160013	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.36
	01008494	160013	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.09
	01009455	160014	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.09
	01009455	160014	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	20.48
	01008140	160015	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	01008140	160015	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
	01008933	160016	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.84
	01008933	160016	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.92
	01009092	160017	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.71
	01009092	160017	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.61
				A&B WELDING SUPPLY CO INC Total:	6,096.51	
56	672798	157703	AAA PLUMBING INC	60407072-425300	WATER HEATER FOR ADMIN BLDG	9,840.29
					AAA PLUMBING INC Total:	9,840.29
74	19-03259 03/09/19	160048	ACCENT	61808900-453000	AMB REFUND CALL #19-03259	1,119.62
					ACCENT Total:	1,119.62
79	4495278	160138	ACE HARDWARE-EAST	10100305-421100	MAILBOX	6.49
	4488731	159407	ACE HARDWARE-EAST	10100301-425900	STOCK	44.13
	4501593	159689	ACE HARDWARE-EAST	10100401-425100	UNIT S046	58.18
	326982		ACE HARDWARE-EAST	10100401-425100	CREDIT RETURNED CLAMP HOSE	(1.33)

79	4531777	160189	ACE HARDWARE-EAST	10102026-459800	LOCKNUTS / PLUGS - COVID RESPO	13.41
	4514807	159849	ACE HARDWARE-EAST	61507102-425300	SPRAY PAINT	53.70
	4523980	160374	ACE HARDWARE-EAST	10100607-426900	PRUNING BLADE, DRILL BIT	17.26
	4545933	160395	ACE HARDWARE-EAST	10102023-426900	BUNKER DRYERS	3.53
	4545933	160395	ACE HARDWARE-EAST	10102024-426900	BUNKER DRYERS	3.53
	4545933	160395	ACE HARDWARE-EAST	10102025-426900	BUNKER DRYERS	3.53
	4545933	160395	ACE HARDWARE-EAST	10102026-426900	BUNKER DRYERS	3.53
	4545933	160395	ACE HARDWARE-EAST	10102027-426900	BUNKER DRYERS	3.52
	4537671	160443	ACE HARDWARE-EAST	10102026-425200	KITCHEN SINK REPAIR - ST6	15.65
	4537671	160443	ACE HARDWARE-EAST	61800896-425200	KITCHEN SINK REPAIR - ST6	7.71
	330374		ACE HARDWARE-EAST	10102026-425200	CREDIT RETURNED EXT TUBE	(2.82)
	330374		ACE HARDWARE-EAST	61800896-425200	CREDIT RETURNED EXT TUBE	(1.39)
	4537424	160400	ACE HARDWARE-EAST	10102026-459800	HAZMAT TRAILER - ST6	20.72
					ACE HARDWARE-EAST Total:	249.35
80	4515649	160387	ACE HARDWARE-WEST	10500115-426500	PRUNING SAW - HAZ MITIGATION	26.99
	4489257	160388	ACE HARDWARE-WEST	10500115-426500	BOOSTER CABLE - HAZ MITIGATION	15.99
	4542781	160383	ACE HARDWARE-WEST	60207011-425300	JSWTP: BEVEL POINT TWEEZERS, M	9.38
	4542781	160383	ACE HARDWARE-WEST	60207011-426400	JSWTP: BEVEL POINT TWEEZERS, M	19.34
	4542781	160383	ACE HARDWARE-WEST	60207011-426500	JSWTP: BEVEL POINT TWEEZERS, M	8.25
	4539226	160375	ACE HARDWARE-WEST	10100607-426900	6' FLAT IRON	22.07
	4497534	160231	ACE HARDWARE-WEST	61400605-426400	CLEANER	9.78
	4507894	159866	ACE HARDWARE-WEST	10100607-426500	pickup tool	21.11
	4381352	159441	ACE HARDWARE-WEST	10500115-425300	RIM SPROCKET KIT - HAZ MITIGAT	36.44
	4512592	159639	ACE HARDWARE-WEST	10100205-426900	Files & drill bit	21.64
	4529152	159853	ACE HARDWARE-WEST	60207011-425700	COMPUTER SURGE CABLE (RET'D)	23.99

80	328931		ACE HARDWARE-WEST	60207011-425700	CREDIT RETURNED COMPUTER SURGE CABLE	(23.99)
	4515058	159812	ACE HARDWARE-WEST	61300664-426900	SOAP	8.59
	4439430	159444	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZ MITIGATION	15.99
	4447409	159443	ACE HARDWARE-WEST	10500115-425300	STIHL ELASTOSTART - HAZ MITIGA	19.99
	4447405	159442	ACE HARDWARE-WEST	10500115-425300	WASHER, BUSHING & ROPE ROTER -	7.87
	4509350	159867	ACE HARDWARE-WEST	10100607-425200	sheet alum	9.59
	4507166	159868	ACE HARDWARE-WEST	10100607-425500	supplies	22.06
	4513134	160184	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3 (BHF	6.79
	4513134	160184	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE - ST3 (BHF	3.34
	4515035	160040	ACE HARDWARE-WEST	61800890-426900	RE-USABLE MASKS	37.19
	4539372	159974	ACE HARDWARE-WEST	60207011-426900	BACKFLOW TESTING: GALVENIZED P	15.32
	4529172	159852	ACE HARDWARE-WEST	60207011-425700	WTP: COMPUTER SURGE COAX CABLE	18.99
					ACE HARDWARE-WEST Total:	356.71
81	400818	159723	ACE STEEL & RECYCLING INC	60907401-425500	PIPE, TUBE FOR BARRICADE ON SH	281.94
	401082	160222	ACE STEEL & RECYCLING INC	60907401-425500	12' CHANNES METAL-STORM GRATE	12.63
					ACE STEEL & RECYCLING INC Total:	294.57
86	11240	160210	ACTION MECHANICAL INC	60407072-425300	UV AIR CONDITIONERS - INSPECTI	520.41
	105115	159864	ACTION MECHANICAL INC	10100860-422500	install filter	457.02
					ACTION MECHANICAL INC Total:	977.43
9519	1556	159766	ACTION POWER WASHING	61207101-425300	POWER WASHING	550.00
	1558	160235	ACTION POWER WASHING	61207101-422500	POWER WASHING	75.00
					ACTION POWER WASHING Total:	625.00
10798	1176550541	159796	ADOBE SYSTEMS INC	10100201-429502	EVD PHOTOSHOP AND CREATIVE CLO	1,367.76

10798					ADOBE SYSTEMS INC Total:	1,367.76
10811	2513 1	159862	AINSWORTH BENNING CONSTRUCTION	10100301-437000	2513 W MAIN JACKSON PANEL REPA	53,735.15
					AINSWORTH BENNING CONSTRUCTION Total:	53,735.15
9041	9969845164	159510	AIRGAS USA, LLC	61507103-425300	ACETYLENE	116.60
	9099983288	159925	AIRGAS USA, LLC	61207101-425100	TRCH RDS PAC	186.45
					AIRGAS USA, LLC Total:	303.05
10979	2020-0878	159984	ALADTEC INC	10100202-422500	SCHEDULING & WORKFORCE SYSTEM	6,781.07
	2020-0878	159984	ALADTEC INC	61800890-422500	SCHEDULING & WORKFORCE SYSTEM	3,339.93
					ALADTEC INC Total:	10,121.00
151	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10100202-426400	SCBA CLEANER	137.60
	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10102021-426400	SCBA CLEANER	45.85
	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10102023-426400	SCBA CLEANER	45.85
	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10102024-426400	SCBA CLEANER	45.85
	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10102025-426400	SCBA CLEANER	45.85
	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10102026-426400	SCBA CLEANER	45.85
	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10102027-426400	SCBA CLEANER	45.85
	191518	160192	ALLEGIANT EMERGENCY SERVICES INC	10102028-426400	SCBA CLEANER	45.85
					ALLEGIANT EMERGENCY SERVICES INC Total:	458.55
10683	6004138885	160402	ALLSTATE PETERBILT OF RAPID CITY	10102023-425100	SILICONE ELBOW / HOSE - T3	198.39
					ALLSTATE PETERBILT OF RAPID CITY Total:	198.39
164	LCAS1337136	160055	ALSCO INC	61507103-426400	MATS	59.55
	LCAS1337137	160061	ALSCO INC	61507102-422500	MATS	6.13

164	LCAS1335922	159738	ALSCO INC	61507103-426400	MATS	47.52
					ALSCO INC Total:	113.20
13429	04/07/20	160148	AMANDA JOHNSON	60200933-431000	19-2512 FLORMANN STREET WATER	100.00
					AMANDA JOHNSON Total:	100.00
13308	1L4V-9DD9-F3PW	159803	AMAZON CAPITAL SERVICES	10100201-426100	CELL PHONE BATTERY	8.33
	1RHR-VHYF-71J1	159842	AMAZON CAPITAL SERVICES	10100201-426900	GYM EQUIPMENT	129.95
	1L9M-KC47-94GM	159668	AMAZON CAPITAL SERVICES	60407072-426100	COPIER TONER CARTRIDGES	88.73
	13G4-4RY7-QJ34	159542	AMAZON CAPITAL SERVICES	10100108-426900	HEADPHONES, CABLE EXTENDERS	82.06
	1Y4N-CR3N-NQ9W	158775	AMAZON CAPITAL SERVICES	10100201-426100	STEP LADDERS	640.72
	13JP-N47W-H3NN		AMAZON CAPITAL SERVICES	10106024-426900	CREDIT RETURNED 4 TIER OPEN SHELF	(37.03)
	1TJJ-6CRN-WW6C	159896	AMAZON CAPITAL SERVICES	60407072-426100	5 TIER ORGANIZER TRAYS	45.96
	1L4V-9DD9-KHDX	159883	AMAZON CAPITAL SERVICES	10100108-429500	COMPUTER MOUSE,KEYBOARD,RECEIV	78.29
	1L9M-KC47-7HFH	159882	AMAZON CAPITAL SERVICES	10100108-426100	HP M602 TONER CARTRIDGES	68.58
	1FJK-6DPC-DX3K	159884	AMAZON CAPITAL SERVICES	10100108-426900	HEADPHONES, CABLE SPLITTER	57.32
	1RHR-VHYF-6RHH	159804	AMAZON CAPITAL SERVICES	10100201-426100	DRY ERASE BOARDS	103.98
	1L9M-KC47-NGHF	159369	AMAZON CAPITAL SERVICES	60207011-426500	FLOW METER	599.90
	1Y4N-CR3N-C7MH	159963	AMAZON CAPITAL SERVICES	10100204-426100	HEADPHONES FOR TELECONFERENCE	151.49
					AMAZON CAPITAL SERVICES Total:	2,018.28
179	188516	159749	AMERICAN ENGINEERING TESTING INC	61507102-422300	2570 2019 ENVIRONMENTAL MONITO	13,739.61
	188517	159748	AMERICAN ENGINEERING TESTING INC	61507102-422300	19-2489 2019 ENVIRONMENTAL MON	1,700.28

179					AMERICAN ENGINEERING TESTING INC Total:	15,439.89
183	0133494	159956	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	36.11
	0133494	159956	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	36.11
	0133494	159956	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	63.18
	0133494	159956	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	18.05
	0133494	159956	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	18.05
					AMERICAN LEGAL PUBLISHING CORP Total:	171.50
7825	424606	159802	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD MAX	70.78
	426189	159828	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD VITO	70.78
	426577	160218	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	275.40
					ANIMAL CLINIC OF RAPID CITY Total:	416.96
258	20009575	159729	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	22,793.00
					ARCHITECTURE INCORPORATED Total:	22,793.00
259	4166010403	159911	ARCTIC GLACIER U.S.A. INC	60407073-426900	BAGGED ICE FOR LAB	24.60
					ARCTIC GLACIER U.S.A. INC Total:	24.60
279	125504	159417	ARROWHEAD FORENSICS	10100201-426100	EVD SUPPLIES FOR LABS	1,577.25
					ARROWHEAD FORENSICS Total:	1,577.25
9857	SI-1651995	160194	AXON ENTERPRISE, INC	10100201-429502	FLEET 2 TAP TRUE-UP SOFTWARE	1,392.00
					AXON ENTERPRISE, INC Total:	1,392.00
13319	1446	158133	BACK MUNICIPAL CONSULTING	60407071-427000	NASSCO CERTIFICATION TRAINING	2,000.00
					BACK MUNICIPAL CONSULTING Total:	2,000.00
407	53382	159559	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	146.25

407					BASLER PRINTING COMPANY INC Total:	146.25
536	INVCO296	159376	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES - ADMIN OFF	384.61
	INVCO295	159238	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,861.60
					BH SERVICES INC Total:	2,246.21
9847	49282	159715	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	RESALE HATS	31.95
					BLACK CLOVER ENTERPRISES, LLC Total:	31.95
576	242054	159433	BLACK HILLS AMMUNITION	10100201-426900	5.56, 62GR AMMO	2,500.00
					BLACK HILLS AMMUNITION Total:	2,500.00
584	90572	159985	BLACK HILLS BUSINESS SOURCE	61800892-426100	OFFICE SUPPLIES - MM	4.83
	90596	159529	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	215.16
	90814	160444	BLACK HILLS BUSINESS SOURCE	10102024-426100	OFFICE SUPPLIES	4.21
	90814	160444	BLACK HILLS BUSINESS SOURCE	61800892-426100	OFFICE SUPPLIES	49.48
	90814	160444	BLACK HILLS BUSINESS SOURCE	61800894-426100	OFFICE SUPPLIES	2.07
					BLACK HILLS BUSINESS SOURCE Total:	275.75
586	173282	160323	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	188.91
	173891	159504	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426310	APRON	200.00
	173891	159504	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	APRON	35.88
	174452	159642	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100205-426400	Traffic shop bathroom supplies	74.75
	173722	159918	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61207101-426900	RED & WHITE SPRAY	16.02
	173722A	159915	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61207101-426900	BOTTLES	21.42
	173821	159966	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	DISINFECTANT SPRAY	73.56
	174505	159704	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	SPRAY BOTTLES	112.20

586					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	722.74
587	05/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,283.45
	05/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	384.32
					BLACK HILLS COMMUNITY BANK NA Total:	2,667.77
622	12775335 04/16		BLACK HILLS ENERGY	77504134-428300		1,259.06
	12775556 04/16		BLACK HILLS ENERGY	77504134-428300		2,764.17
	17507968 04/16		BLACK HILLS ENERGY	77504134-428300		14.00
	19342257 04/27		BLACK HILLS ENERGY	10100205-428300		104.93
	19406991 04/27		BLACK HILLS ENERGY	60207012-428300		28.22
	17769988 04/15		BLACK HILLS ENERGY	10100607-428300		16.16
	22261568 04/15		BLACK HILLS ENERGY	10100607-428300		271.43
	20946206 04/15		BLACK HILLS ENERGY	60207011-428300		19.00
	12766482 04/15		BLACK HILLS ENERGY	60207011-428300		148.80
	13587325 04/20		BLACK HILLS ENERGY	10100202-428300		56.05
	22261569 04/15		BLACK HILLS ENERGY	10100205-428300		27.93
	21079409 04/15		BLACK HILLS ENERGY	10100205-428300		28.12
	22260397 04/15		BLACK HILLS ENERGY	10100205-428300		86.72
	22208626 04/15		BLACK HILLS ENERGY	10100205-428300		48.20
	22261657 04/15		BLACK HILLS ENERGY	10100205-428300		28.81

622	22205101 04/15		BLACK HILLS ENERGY	10100607-428300		168.83
	22260398 04/15		BLACK HILLS ENERGY	10100205-428300		41.39
	17376611 04/15		BLACK HILLS ENERGY	10100205-428300		55.02
	22263235 04/15		BLACK HILLS ENERGY	10100205-428300		15.08
	22354756 04/15		BLACK HILLS ENERGY	10100205-428300		65.15
	22261606 04/15		BLACK HILLS ENERGY	10100205-428300		32.04
	17434533 04/15		BLACK HILLS ENERGY	10100205-428300		37.46
	12775386 04/16		BLACK HILLS ENERGY	61400665-428300		659.19
	12581204 04/16		BLACK HILLS ENERGY	61400665-428300		139.84
	20375523 04/16		BLACK HILLS ENERGY	61400665-428300		91.76
	12329173 04/20		BLACK HILLS ENERGY	10102023-428300		446.80
	12329173 04/20		BLACK HILLS ENERGY	61800893-428300		220.06
	22259913 04/15		BLACK HILLS ENERGY	10100205-428300		44.52
	13103392 04/20		BLACK HILLS ENERGY	60207011-428300		1,062.67
	12766484 04/20		BLACK HILLS ENERGY	60207011-428300		208.72
	20946207 04/20		BLACK HILLS ENERGY	60207011-428300		19.00
	12302271 04/21		BLACK HILLS ENERGY	60207011-428300		219.95
	12227263 04/21		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 04/21		BLACK HILLS ENERGY	60207011-428300		126.12

622	22259932 04/16		BLACK HILLS ENERGY	10100607-428300		17.42
	NONE 04/21		BLACK HILLS ENERGY	10100607-428300		18.08
	NONE 04/21		BLACK HILLS ENERGY	10100607-428300		10.09
	22458623 04/21		BLACK HILLS ENERGY	10100607-428300		22.58
	16723576 04/20		BLACK HILLS ENERGY	10100607-428300		15.57
	22194125 04/21		BLACK HILLS ENERGY	10100607-428300		16.60
	NONE 04/21		BLACK HILLS ENERGY	10100607-428300		38.07
	22242090 04/16		BLACK HILLS ENERGY	10100607-428300		36.82
	20581379 04/16		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 04/21		BLACK HILLS ENERGY	10100607-428300		19.59
	NONE 04/21		BLACK HILLS ENERGY	10100607-428300		10.09
	18684824 04/16		BLACK HILLS ENERGY	10100607-428300		15.47
	22430612 04/20		BLACK HILLS ENERGY	10100205-428300		58.50
	21928653 04/21		BLACK HILLS ENERGY	10100205-428300		15.00
	18606370 04/20		BLACK HILLS ENERGY	10100304-428300		570.42
	21928858 04/20		BLACK HILLS ENERGY	10100304-428300		25.39
	22447745 04/16		BLACK HILLS ENERGY	10100607-428300		15.34
	NONE 04/21		BLACK HILLS ENERGY	10100607-428300		71.43
	22276752 04/20		BLACK HILLS ENERGY	10100205-428300		70.39

622	22243979 04/20		BLACK HILLS ENERGY	10100205-428300		24.70
	22244493 04/20		BLACK HILLS ENERGY	10100205-428300		23.66
	20064659 04/20		BLACK HILLS ENERGY	10100205-428300		24.96
	22244520 04/20		BLACK HILLS ENERGY	10100205-428300		23.48
	21949375 04/20		BLACK HILLS ENERGY	10100205-428300		15.00
	20069607 04/16		BLACK HILLS ENERGY	10100205-428300		39.46
	22250886 04/16		BLACK HILLS ENERGY	10100205-428300		92.13
	19378122 04/16		BLACK HILLS ENERGY	10100205-428300		55.71
	22242094 04/20		BLACK HILLS ENERGY	10100205-428300		85.77
	19814959 04/20		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 04/20		BLACK HILLS ENERGY	10100205-428300		67.24
	21503591 04/16		BLACK HILLS ENERGY	10100205-428300		24.17
	22447749 04/16		BLACK HILLS ENERGY	10100205-428300		25.04
	22403443 04/16		BLACK HILLS ENERGY	10100205-428300		72.84
	16883918 04/20		BLACK HILLS ENERGY	10100205-428300		20.93
	18140867 04/16		BLACK HILLS ENERGY	10100205-428300		79.47
	22244019 04/20		BLACK HILLS ENERGY	10100205-428300		22.77
	19815968 04/23		BLACK HILLS ENERGY	10100205-428300		122.36
	17434367 04/23		BLACK HILLS ENERGY	10100205-428300		66.45

622	12311935 04/22		BLACK HILLS ENERGY	60207011-428300		19.00
	16745554 04/20		BLACK HILLS ENERGY	10100205-428300		45.75
	22405589 04/20		BLACK HILLS ENERGY	10100607-428300		15.00
	22194523 04/21		BLACK HILLS ENERGY	60207011-428300		515.30
	12775688 04/22		BLACK HILLS ENERGY	10100616-428300		527.33
	18899914 04/28		BLACK HILLS ENERGY	60207011-428300		9,556.83
	12327665 04/28		BLACK HILLS ENERGY	60207011-428300		4,248.37
	22075287 04/23		BLACK HILLS ENERGY	60207012-428300		28.90
	19815965 04/22		BLACK HILLS ENERGY	10100607-428300		29.11
	22077666 04/22		BLACK HILLS ENERGY	10100205-428300		59.73
	12227262 04/22		BLACK HILLS ENERGY	60207011-428300		391.15
	NONE 04/27		BLACK HILLS ENERGY	60207011-428300		10.43
	12775755 04/23		BLACK HILLS ENERGY	60207011-428300		130.23
	21319589 04/22		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 04/27		BLACK HILLS ENERGY	61207101-428300		16.20
	12775688 04/22		BLACK HILLS ENERGY	10100607-428300		1,582.00
	22190971 04/22		BLACK HILLS ENERGY	60207011-428300		42.35
	12766268 04/22		BLACK HILLS ENERGY	60207011-428300		69.52
	13523918 04/22		BLACK HILLS ENERGY	60207011-428300		305.65

622	12766299 04/22		BLACK HILLS ENERGY	60207011-428300		176.63
	12766481 04/22		BLACK HILLS ENERGY	60207011-428300		111.70
	12427318 04/23		BLACK HILLS ENERGY	60207011-428300		22.01
	12766554 04/22		BLACK HILLS ENERGY	10100607-428300		146.53
	12312064 04/22		BLACK HILLS ENERGY	10100607-428300		15.00
	22233013 04/22		BLACK HILLS ENERGY	10100607-428300		449.88
	12767020 04/22		BLACK HILLS ENERGY	10100607-428300		121.97
	12766893 04/22		BLACK HILLS ENERGY	10100607-428300		810.90
	22077669 04/22		BLACK HILLS ENERGY	10100607-428300		81.81
	22190957 04/22		BLACK HILLS ENERGY	10100607-428300		186.64
	22077648 04/22		BLACK HILLS ENERGY	10100607-428300		15.92
	12766984 04/22		BLACK HILLS ENERGY	10100607-428300		328.31
	22191339 04/22		BLACK HILLS ENERGY	10100607-428300		312.14
	12766556 04/22		BLACK HILLS ENERGY	10100607-428300		57.99
	22191341 04/22		BLACK HILLS ENERGY	10100607-428300		285.62
	19377618 04/23		BLACK HILLS ENERGY	10100205-428300		26.01
	22075721 04/23		BLACK HILLS ENERGY	10100205-428300		15.00
	20931887 04/22		BLACK HILLS ENERGY	10100205-428300		27.66
	16745639 04/22		BLACK HILLS ENERGY	10100205-428300		24.52

622	22191338 04/22		BLACK HILLS ENERGY	10100607-428300		45.09
	19063246 04/22		BLACK HILLS ENERGY	10100607-428300		21.42
	16883937 04/28		BLACK HILLS ENERGY	60407071-428300		23.27
	22194516 04/22		BLACK HILLS ENERGY	10100205-428300		31.86
	22458609 04/22		BLACK HILLS ENERGY	10100205-428300		23.12
	22077649 04/22		BLACK HILLS ENERGY	10100205-428300		74.06
	22076412 04/22		BLACK HILLS ENERGY	10100205-428300		31.78
	22075456 04/23		BLACK HILLS ENERGY	10100205-428300		15.00
					BLACK HILLS ENERGY Total:	31,626.88
13017	493247	160066	BLACK HILLS METAL BUYERS	10106062-422500	SNOW REMOVAL	195.00
					BLACK HILLS METAL BUYERS Total:	195.00
618	621	160434	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC APRIL 2020	29.11
					BLACK HILLS PIONEER Total:	29.11
8896	2804	160136	BLACK HILLS TENT & AWNING	10100301-425300	UNIT S016	55.00
					BLACK HILLS TENT & AWNING Total:	55.00
637	BH22032	159762	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER	57.27
	BH22033	159761	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER	57.27
					BLACK HILLS TRUCK & TRAILER INC Total:	114.54
638	18327	160276	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS,HEARING TESTS	50.00
	18327	160276	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS,HEARING TESTS	195.00
	18327	160276	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS,HEARING TESTS	230.00

638	18327	160276	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS,HEARING TESTS	85.00
	18327	160276	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS,HEARING TESTS	55.00
	18327	160276	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS,HEARING TESTS	110.00
	18327	160276	BLACK HILLS URGENT CARE	60207011-422500	DRUG SCREENS,HEARING TESTS	80.00
	18327	160276	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS,HEARING TESTS	160.00
	18327	160276	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS,HEARING TESTS	90.00
	18327	160276	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS,HEARING TESTS	85.00
	18327	160276	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS,HEARING TESTS	135.00
	18327	160276	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS,HEARING TESTS	55.00
	18327	160276	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS,HEARING TESTS	80.00
	18327	160276	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS,HEARING TESTS	85.00
	18327	160276	BLACK HILLS URGENT CARE	61800890-422500	DRUG SCREENS,HEARING TESTS	55.00
	18327	160276	BLACK HILLS URGENT CARE	77504136-422500	DRUG SCREENS,HEARING TESTS	55.00
					BLACK HILLS URGENT CARE Total:	1,605.00
643	84135	159913	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - EXTERIOR 1-2	484.50
					BLACK HILLS WINDOW CLEANING INC Total:	484.50
691	INV00044307	159688	BOOT BARN INC	10100305-426300	CLOTHING	123.99
	INV00044695	159511	BOOT BARN INC	60407071-426300	EMPLOYEE WORK BOOTS	215.98
					BOOT BARN INC Total:	339.97
692	919727756	159512	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PULSE START LAMPS	103.50

692	919742618	159734	BORDER STATES ELECTRIC SUPPLY	61507103-425300	LED	52.12
	919815920	160362	BORDER STATES ELECTRIC SUPPLY	60207012-425700	ADD ELECRITICAL OUTLET IN SHOP	20.97
	919815920	160362	BORDER STATES ELECTRIC SUPPLY	60407071-425700	ADD ELECRITICAL OUTLET IN SHOP	12.59
	919815920	160362	BORDER STATES ELECTRIC SUPPLY	60907401-425700	ADD ELECRITICAL OUTLET IN SHOP	8.39
					BORDER STATES ELECTRIC SUPPLY Total:	197.57
699	83589969	160440	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	62.54
	83589969	160440	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	937.65
	83580817	160001	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	1,046.40
	83574556	159547	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	84.24
	83580818	160007	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,200.50
	83576514	159990	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	327.24
	83576513	159989	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	909.00
	83586320	160043	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	519.60
					BOUND TREE MEDICAL INC Total:	5,087.17
2982	04/09/20	159999	BRENT LONG	61800890-426900	REIMBURSEMENT FOR COVID MASK D	10.61
					BRENT LONG Total:	10.61
750	1002892221	160230	BRIDGESTONE GOLF INC	61300604-452000	RESALE GOLF GLOVES	355.15
	1002892220	160229	BRIDGESTONE GOLF INC	61300604-452000	RESALE BALLS	839.40
	1002892220	160229	BRIDGESTONE GOLF INC	61400605-452000	RESALE BALLS	350.40
					BRIDGESTONE GOLF INC Total:	1,544.95
5553	2483 3F	159103	BTD ENTERPRISE	50508911-437100	19-2483 PARK DRIVE STORM SEWER	5,217.54
					BTD ENTERPRISE Total:	5,217.54
842	06WO0176703	159735	BUTLER MACHINERY CO.	61507102-425300	TROUBLE SHOOT INLET AIR TEMP S	759.90
	06PS0575906	159765	BUTLER MACHINERY CO.	61507102-425300	ELEMENT	141.94
	06WO0176754	159750	BUTLER MACHINERY CO.	61507102-425300	REPAIR OF ROLL-OVER	846.20

842	06WO0176753	159752	BUTLER MACHINERY CO.	61507103-425300	FLEET REPAIR	723.94
	06PS0575565	159928	BUTLER MACHINERY CO.	61207101-425100	WASHER	174.15
					BUTLER MACHINERY CO. Total:	2,646.13
13031	27670	150877	CANFIELD BUSINESS INTERIORS LLC	10100106-435000	Conference Table	5,169.28
					CANFIELD BUSINESS INTERIORS LLC Total:	5,169.28
905	2590-554553	159650	CARQUEST AUTO PARTS	10100401-425100	UNIT S046	261.68
	2590-555380		CARQUEST AUTO PARTS	10100401-425100	CREDIT CORE RETURN	(54.00)
	2590-554790	159763	CARQUEST AUTO PARTS	61207101-426500	WATER SEPARATOR	26.77
	2590-554726	159740	CARQUEST AUTO PARTS	61507103-425300	TRAILER CONNECTOR	10.44
	2590-554732		CARQUEST AUTO PARTS	61507103-425300	CREDIT RETURNED TRAILER CONNECTOR	(10.44)
	2590-555180	159768	CARQUEST AUTO PARTS	61207101-425300	BATTERY	128.62
	2590-555226	159892	CARQUEST AUTO PARTS	10100302-425100	UNIT S093	22.60
	2590-555391	159952	CARQUEST AUTO PARTS	61300664-425300	FILTERS/PMP KIT	61.64
	2590-555722	160225	CARQUEST AUTO PARTS	61507102-425300	HYDRAULIC HOSE	46.20
	2590-555766	160226	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	47.76
	2590-555774		CARQUEST AUTO PARTS	10100201-425100	CREDIT CORE RETURN	(22.00)
					CARQUEST AUTO PARTS Total:	519.27
931	0006947	160370	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	115386	160376	CBH COOPERATIVE	10100607-426200	FUEL	249.15
	115387	160376	CBH COOPERATIVE	10100607-426200	FUEL	200.20
	197832	160051	CBH COOPERATIVE	61507102-426200	BULK DEF	201.60
	115415	160060	CBH COOPERATIVE	61507102-426200	FUEL	1,063.40
	115393	160049	CBH COOPERATIVE	61507102-426200	FUEL	2,038.75
	0006960	159324	CBH COOPERATIVE	61207101-426200	PROPANE	127.00
	198695	159923	CBH COOPERATIVE	61207101-426200	BULK DEF	357.00
	197834	159938	CBH COOPERATIVE	61207101-426200	BULK DEF	189.00
	115395	159941	CBH COOPERATIVE	61507103-426200	FUEL	167.99
	115394	159940	CBH COOPERATIVE	61507103-426200	FUEL	581.10
	0006916	157063	CBH COOPERATIVE	61507103-426200	PROPANE	127.00

931	0006927	158784	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	0006928	157720	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0006938	158783	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	0006939	158431	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	0006948	158761	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	115359	159758	CBH COOPERATIVE	61507103-426200	FUEL	133.74
	115337	159737	CBH COOPERATIVE	61507103-426200	FUEL	272.86
	115340	159736	CBH COOPERATIVE	61507103-426200	FUEL	780.00
	115338	159515	CBH COOPERATIVE	61507102-426200	FUEL	1,339.20
	115339	159514	CBH COOPERATIVE	61507102-426200	FUEL	176.40
	0006915	157278	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
				CBH COOPERATIVE Total:	8,639.39	
932	XLV9910	159117	CDW GOVERNMENT INC	10100111-429501	Adobe Acrobat Standard 2017 Li	266.52
					CDW GOVERNMENT INC Total:	266.52
945	515484	159967	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	202.25
					CENTURY BUSINESS PRODUCTS INC Total:	202.25
948	6053414177 155 04/20	159788	CENTURYLINK	60207011-428100	04/01 SVC CHARGES	64.22
	605E98-0067 04/2020	159912	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	151.84
	605E38-0537 04/2020	159912	CENTURYLINK	60407071-428100	04/01 SVC CHARGES	165.36
					CENTURYLINK Total:	381.42
959	5854	159971	CHAMPION WATER SYSTEMS INC	60207011-426400	WELL #12: BAGGED SALT	393.50
					CHAMPION WATER SYSTEMS INC Total:	393.50
8863	03/31/20	160216	CHRIS MOELLER	10100108-422500	MAR20 DEAD ANIMAL PICKUP AND D	158.33
	03/31/20	160216	CHRIS MOELLER	10100201-422500	MAR20 DEAD ANIMAL PICKUP AND D	158.33
	03/31/20	160216	CHRIS MOELLER	10100620-422500	MAR20 DEAD ANIMAL PICKUP AND D	158.34

8863					CHRIS MOELLER Total:	475.00
988	901827	160188	CHRIS SUPPLY COMPANY INC	10102026-459800	BATTERIES - COVID RESPONSE TEA	4.87
	901515	159759	CHRIS SUPPLY COMPANY INC	61507103-425700	POWER SUPPLY	259.50
	901731	159720	CHRIS SUPPLY COMPANY INC	60407072-425700	MISC ELECTRICAL - DEAN	138.60
	901689	159645	CHRIS SUPPLY COMPANY INC	10100205-426900	DB9 adapter	4.58
	901535	159552	CHRIS SUPPLY COMPANY INC	10100205-426500	Soldering gun & cable connecto	57.24
	901535	159552	CHRIS SUPPLY COMPANY INC	10100205-426900	Soldering gun & cable connecto	6.75
	901903		CHRIS SUPPLY COMPANY INC	10100205-426500	CREDIT RETURNED ADPTR CBL	(14.29)
					CHRIS SUPPLY COMPANY INC Total:	457.25
1013	05997070 03/30/20		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	00275020 03/30/20		CITY OF RAPID CITY	60800840-428400	00275020 25	353.92
	00275022 04/13/20		CITY OF RAPID CITY	60800840-428400	00275022 0	5.00
	00271297 03/30/20		CITY OF RAPID CITY	10106064-428400	00271297 23	269.81
	00271299 04/13/20		CITY OF RAPID CITY	10106064-428400	00271299 0	5.00
	09009875 03/30/20		CITY OF RAPID CITY	60407071-428400	09009875 43	373.51
	05994500 04/06/20		CITY OF RAPID CITY	61507103-428400	05994500 20	3,776.26
	05994490 04/06/20		CITY OF RAPID CITY	61507103-428400	05994490 75	836.52
	09014080 04/20/20		CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
	05994501 04/20/20		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	07340325 04/06/20		CITY OF RAPID CITY	10100607-428400	07340325 0	14.89
	04/20-24/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/20-24/20	2.76
	04/20-24/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/20-24/20	50.91
04/20-24/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/20-24/20	10.29	

1013	04/20-24/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/20-24/20	46.55
	04/20-24/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/20-24/20	35.30
	04/20-24/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/20-24/20	0.92
	04/20-24/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/20-24/20	1.38
	04/20-24/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/20-24/20	130.14
	04/20-24/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/20-24/20	5.98
	04/20-24/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/20-24/20	0.92
	04/20-24/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/20-24/20	423.14
	04/20-24/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/20-24/20	1.84
	04/20-24/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/20-24/20	1.67
	04/20-24/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/20-24/20	9.03
	04/20-24/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/20-24/20	115.44
	04/20-24/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 04/20-24/20	75.44
	04/20-24/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 04/20-24/20	8.74
	04/20-24/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/20-24/20	346.52
	04/20-24/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/20-24/20	0.46
	04/20-24/20		CITY OF RAPID CITY	60407073-426100	POSTAGE 04/20-24/20	0.46
	04/20-24/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/20-24/20	1.38
	04/20-24/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/20-24/20	0.46
	04/20-24/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 04/20-24/20	1.84
	5997247 03/12/20		CITY OF RAPID CITY	10100607-422500	METER REPLACEMENT	144.00
	09014070 04/06/20		CITY OF RAPID CITY	61507102-428400	09014070 1	27.32
	09014075 04/06/20		CITY OF RAPID CITY	61507102-428400	09014075 0	19.29
	04008000 04/06/20		CITY OF RAPID CITY	61507102-428400	04008000 0	91.83
	09010315 04/06/20		CITY OF RAPID CITY	10100607-428400	09010315 0	50.16
	05994495 04/07/20		CITY OF RAPID CITY	61507103-428400	05994495 0	28.22
	03/25/20	159832	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00

1013	03/26/2020	159832	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	2004002	159379	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	15.75
	04/13-17/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/13-17/20	2.85
	04/13-17/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/13-17/20	3.25
	04/13-17/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/13-17/20	36.51
	04/13-17/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/13-17/20	31.68
	04/13-17/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/13-17/20	37.09
	04/13-17/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/13-17/20	106.15
	04/13-17/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/13-17/20	0.92
	04/13-17/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/13-17/20	5.52
	04/13-17/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/13-17/20	1.21
	04/13-17/20		CITY OF RAPID CITY	10100708-426100	POSTAGE 04/13-17/20	1.41
	04/13-17/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/13-17/20	1.84
	04/13-17/20		CITY OF RAPID CITY	10100714-426100	POSTAGE 04/13-17/20	0.92
	04/13-17/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/13-17/20	0.46
	04/13-17/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/13-17/20	434.14
	04/13-17/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/13-17/20	3.57
	04/13-17/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/13-17/20	0.46
	04/13-17/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/13-17/20	76.68
	04/13-17/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/13-17/20	122.82
	04/13-17/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 04/13-17/20	6.44
	04/13-17/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 04/13-17/20	9.20
	04/13-17/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/13-17/20	336.26
	04/13-17/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/13-17/20	11.96
	04/13-17/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/13-17/20	7.36
	04/13-17/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/13-17/20	0.92
	04/13-17/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 04/13-17/20	0.92
	100001398 03/31/20		CITY OF RAPID CITY	10100860-428400	100001398 1	41.96
	2004076	159588	CITY OF RAPID CITY	60207014-422500	WASTE DISPOSAL, OFFICE REMODEL	5.00

1013	09005375 04/13/20		CITY OF RAPID CITY	61000870-428400	09005375 0	5.00
	09010185 03/30/20		CITY OF RAPID CITY	10100607-428400	09010185 7	201.35
	09010190 04/13/20		CITY OF RAPID CITY	10100607-428400	09010190 0	5.00
	00275013 03/30/20		CITY OF RAPID CITY	10106061-428400	00275013 60	626.94
	00275015 04/13/20		CITY OF RAPID CITY	10106061-428400	00275015 0	5.00
	05997256 03/30/20		CITY OF RAPID CITY	10100607-428400	05997256 7	106.37
					CITY OF RAPID CITY Total:	9,646.25
11109	1677554	154339	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	10100607-436000	2020 84" ANGLE BROOM	5,450.76
	1677555	154337	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	10100607-436000	2020 SB200 72" SNOWBLOWER	6,222.78
					CLARK EQUIPMENT CO DBA BOBCAT COMPANY Total:	11,673.54
1044	16660	160390	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	REINSULATE ALL REFRIGERANT LIN	804.29
	SD199	159145	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	134.11
	SD201	159145	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	305.41
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	1,243.81
1051	IVC0095823	159846	COAST TO COAST SOLUTIONS	10100201-426900	HAND WIPES	628.43
					COAST TO COAST SOLUTIONS Total:	628.43
1053	3229771	159826	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	111.50
	3222593	159539	COCA-COLA OF THE BLACK HILLS	60407072-428400	3-24-2020: BOTTLED WATER	26.00
	3222511	159536	COCA-COLA OF THE BLACK HILLS	60407072-428400	3-11-2020: BOTTLED WATER	26.00
	3222412	159534	COCA-COLA OF THE BLACK HILLS	60407072-428400	2-26-2020: BOTTLED WATER	19.50
	3189529	159531	COCA-COLA OF THE BLACK HILLS	60407072-428400	2-12-2020: BOTTLED WATER	45.50
	373333	159541	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 4-1- 2020 T	9.00

1053	370552	159535	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 3-1-2020 T	9.00
	3222677	159746	COCA-COLA OF THE BLACK HILLS	61507102-426300	5 GALLON RETURNABLE	19.50
	3257448	159678	COCA-COLA OF THE BLACK HILLS	60407072-428400	4-8-2020: BOTTLED WATER	26.00
	370561	159791	COCA-COLA OF THE BLACK HILLS	61507102-426300	EQUIPMENT RENTAL	21.00
	373342	159790	COCA-COLA OF THE BLACK HILLS	61507102-426300	EQUIPMENT RENTAL	21.00
				COCA-COLA OF THE BLACK HILLS Total:	334.00	
1092	881 03/30/20	159237	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-429200	MEMBERSHIP DUES	1,225.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	1,225.00
1113	236204	159686	CONTRACTOR'S SUPPLY INC	10100305-426300	SAFETY SUPPLIES	17.00
	236146	159686	CONTRACTOR'S SUPPLY INC	10100305-426300	SAFETY SUPPLIES	79.00
	236213	159686	CONTRACTOR'S SUPPLY INC	10100301-426900	SAFETY SUPPLIES	288.00
	236175	159814	CONTRACTOR'S SUPPLY INC	61300664-426900	LEATHER GLOVES	156.00
	236495	160151	CONTRACTOR'S SUPPLY INC	60207011-426300	WES CARR: HIP BOOTS	62.00
	236287	159135	CONTRACTOR'S SUPPLY INC	60407071-425500	HD 50 CONCRETE FOR ELMHURST ST	68.00
	236343	159566	CONTRACTOR'S SUPPLY INC	60407071-425500	GROUT FOR MANHOLE REPAIRS ON	136.00
	236299	159217	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOD STAKES, SCREWS - MARY HAL	612.00
	236276	159217	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOD STAKES, SCREWS - MARY HAL	73.62
	236278	159217	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOD STAKES, SCREWS - MARY HAL	510.00
				CONTRACTOR'S SUPPLY INC Total:	2,001.62	
7794	W876119	159072	CONVERGINT TECHNOLOGIES LLC	10100201-425300	REPAIR CAMERA SYSTEM EVD BUILD	286.99
					CONVERGINT TECHNOLOGIES LLC Total:	286.99
9890	M167209	160377	CORE & MAIN LP	10100607-425500	IRRIGATION SUPPLIES - ROOSEVELT	398.69

9890	M139571	159553	CORE & MAIN LP	10100205-426900	junction box raiser	57.04
	M114673	159703	CORE & MAIN LP	60207011-425300	WELL #11: BUTTERFLY VALVE	2,929.40
	M173030	159776	CORE & MAIN LP	60207012-425500	NEW YORK ST	408.02
					CORE & MAIN LP Total:	3,793.15
1135	2406 3	159837	CORR CONSTRUCTION INC	50508912-437200	PR18-2406 PARKS & RECREATION BRIDGE IMPROVEMENTS	29,236.25
					CORR CONSTRUCTION INC Total:	29,236.25
1163	4422 02/01-29/20	159682	CREDIT COLLECTIONS BUREAU	60207014-422500	FEB 2020 COLLECTION FEES	343.44
					CREDIT COLLECTIONS BUREAU Total:	343.44
1164	S507753710.0 01	159815	CRESCENT ELECTRIC SUPPLY CO	61300664-425200	SD-KIND 4 SQ/LEVITON/HONEYWELL	27.44
	S507680853.0 02	159954	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	supplies	6.47
	S507753730.0 01	159954	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	supplies	111.26
	S507778995.0 01	160363	CRESCENT ELECTRIC SUPPLY CO	60207012-425700	ELECTRICAL OUTLET ADDED TO SHO	1.35
	S507778995.0 01	160363	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	ELECTRICAL OUTLET ADDED TO SHO	0.81
	S507778995.0 01	160363	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	ELECTRICAL OUTLET ADDED TO SHO	0.54
	S507778865.0 01	160363	CRESCENT ELECTRIC SUPPLY CO	60207012-425700	ELECTRICAL OUTLET ADDED TO SHO	31.57
	S507778865.0 01	160363	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	ELECTRICAL OUTLET ADDED TO SHO	18.94
	S507778865.0 01	160363	CRESCENT ELECTRIC SUPPLY CO	60907401-425700	ELECTRICAL OUTLET ADDED TO SHO	12.63
	S507727610.0 01	160389	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	THHN 12 WHT TRCR SOL CU	61.57
	S507473545.0 01	160346	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Arm, CR19-214698	625.00
					CRESCENT ELECTRIC SUPPLY CO Total:	897.58
1179	2176122-00	160361	CRUM ELECTRIC	60207012-425700	ELECRTIAL OUTLET ADDED IN SHOP	45.98

1179	2176122-00	160361	CRUM ELECTRIC	60407071-425700	ELECRTIAL OUTLET ADDED IN SHOP	27.63
	2176122-00	160361	CRUM ELECTRIC	60907401-425700	ELECRTIAL OUTLET ADDED IN SHOP	18.48
	2169362-00	158675	CRUM ELECTRIC	60207011-425700	SURGE SUPPRESSORS	1,102.57
	2174311-00	160062	CRUM ELECTRIC	61507102-425300	THERMO KIT	71.82
	2174584-00		CRUM ELECTRIC	61507102-425300	CREDIT EXCHANGED THERMO KIT FOR THERMSTA KIT	(39.57)
					CRUM ELECTRIC Total:	1,226.91
1189	J6-53809	159569	CUMMINS CENTRAL POWER LLC	60407072-425300	ONAN GENERATOR INSPECTION	474.76
					CUMMINS CENTRAL POWER LLC Total:	474.76
1230	18792	159830	DAKOTA BARRICADE LLC	10100201-426900	TARGET STAND STEEL	493.44
					DAKOTA BARRICADE LLC Total:	493.44
1239	6765641	160244	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	233.15
	6765296	160134	DAKOTA FLUID POWER	10100301-425300	UNIT S016	93.40
	6768034	160403	DAKOTA FLUID POWER	10102023-425100	HEAD PLUG - T3	0.85
					DAKOTA FLUID POWER Total:	327.40
8747	301294	158986	DAKOTA PLAYGROUND	10100607-426900	ODDLE SWING, SWAY FUN, FISH NE	961.49
					DAKOTA PLAYGROUND Total:	961.49
1253	4951	160224	DAKOTA Q INTERNET SERVICES	10100201-422500	MONTHLY HOSTING PACKAGE,DOMAIN	25.00
	4951	160224	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING PACKAGE,DOMAIN	249.95
					DAKOTA Q INTERNET SERVICES Total:	274.95
6888	3303	159778	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,627.12
	3224	159780	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	620.56
	3288	159235	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	415.80
	3302	159778	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,976.53
	3307	159778	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	262.23
					DAKOTA TRUCK & AUTO LLC Total:	4,902.24

1267	6-28220	159518	DALE'S TIRE & RETREADING INC	61507103-425300	FLEET CHECK	55.00
	6-28152	159521	DALE'S TIRE & RETREADING INC	60207012-426700	W340	560.44
	6-28099	160132	DALE'S TIRE & RETREADING INC	10100301-426700	UNITS	675.00
	6-28098	160132	DALE'S TIRE & RETREADING INC	10100301-426700	UNITS	405.00
					DALE'S TIRE & RETREADING INC Total:	1,695.44
13435	11/7/19		DAVID STRAND	60207014-453000	UB 190750 225 DOOLITTLE REFUND	49.00
					DAVID STRAND Total:	49.00
1335	RC01178137-001	159591	DENNIS SUPPLY	60207011-425300	WTP: GAS FURNACE THERMOCOUPLE	8.99
	RC01179164-001	159955	DENNIS SUPPLY	61300604-425700	electrical supplies	25.09
					DENNIS SUPPLY Total:	34.08
10648	489111	160035	DENNY MENHOLT CHEVROLET	61800897-425100	PUMP - MED7	173.49
					DENNY MENHOLT CHEVROLET Total:	173.49
1359	775203015	159871	DIAMOND VOGEL PAINT CTR	10100607-425200	paint	110.84
					DIAMOND VOGEL PAINT CTR Total:	110.84
9887	329457	158797	DOG WASTE DEPOT	10100607-426900	DOG YARD WASTE BAGS	289.65
					DOG WASTE DEPOT Total:	289.65
10501	1978230	160379	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	2,462.37
	1978240	160380	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	1,364.80
	1978250	160378	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	2,061.05
					EASON HORTICULTURAL RESOURCES INC Total:	5,888.22
1525	155591	159909	ELLIOTT EQUIPMENT CO	60907401-425300	REPLACEMENT REMOTE FOR W889, C	2,069.95
					ELLIOTT EQUIPMENT CO Total:	2,069.95
1592	066026-00	160149	EVERGREEN OFFICE PRODUCTS INC	60207011-426100	LABELING TAPE	31.38

1592					EVERGREEN OFFICE PRODUCTS INC Total:	31.38
1627	SDRA194329	160304	FASTENAL COMPANY	10100205-426900	Drill bits	102.49
	SDRA194328	160344	FASTENAL COMPANY	10100205-426900	Sign hardware & marking paint	751.60
	SDRA194285	160056	FASTENAL COMPANY	61507103-425300	FASTENERS	27.17
	SDRA194396	160098	FASTENAL COMPANY	60207011-426900	WELL #11: HEX CAP SCREWS, HEX	116.78
	SDRA194159	159920	FASTENAL COMPANY	61207101-425100	FASTNERS	202.43
	SDRA194103	159919	FASTENAL COMPANY	61207101-425100	FASTENERS	452.19
	SDRA194018	159516	FASTENAL COMPANY	61507102-425300	FASTENERS	725.39
	sdra194083	159641	FASTENAL COMPANY	10100205-426900	Buried line marking supplies	90.52
	sdra194083	159641	FASTENAL COMPANY	10100304-426900	Buried line marking supplies	129.65
	SDR194413	160233	FASTENAL COMPANY	60407071-426310	SAFETY FULL FACE RESP. MASKS,	172.75
	SDR194413	160233	FASTENAL COMPANY	60407071-426400	SAFETY FULL FACE RESP. MASKS,	8.45
	SDR194413	160233	FASTENAL COMPANY	60907401-426310	SAFETY FULL FACE RESP. MASKS,	172.75
	SDR194413	160233	FASTENAL COMPANY	60907401-426400	SAFETY FULL FACE RESP. MASKS,	8.44
	SDRA194194	160207	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY	13.61
	SDRA194194	160207	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK/SUPPLY	6.78
	SDRA194194	160207	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	23.81
	SDRA194194	160207	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK/SUPPLY	8.68
	SDRA194194	160207	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	13.84
	SDRA194194	160207	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	25.67
	SDRA194195	160207	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	37.99
	SDRA194195	160207	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	32.58
	SDRA194241	160126	FASTENAL COMPANY	10100302-425100	UNIT S018	10.50
	SDRA194188	159922	FASTENAL COMPANY	61207101-425100	DRILL SET	125.55
	SDRA194187	159921	FASTENAL COMPANY	61207101-425100	T-130	319.22

1627					FASTENAL COMPANY Total:	3,578.84
1633	6-974-68384	159795	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	22.64
	6-974-68384	159795	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	473.72
	6-974-68384	159795	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	31.92
	6-973-71631	159558	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	190.31
	6-980-21427	160293	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.44
	6-980-21427	160293	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	256.05
	6-980-25690	160201	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	201.61
				FEDERAL EXPRESS CORPORATION Total:	1,209.69	
1639	27090	160433	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR SIXT	7,111.91
					FELSBURG HOLT & ULLEVIG Total:	7,111.91
1661	37898	160438	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	INVOICE - EMS BILLING	120.77
					FINANCIAL FORMS & SUPPLIES INC Total:	120.77
7545	2679-17768	160308	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	55.00
	2679-17774	160308	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	140.00
1693	W-7201026	160368	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	63.20
	W-1429311	159827	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	122.40
					FISHER BEVERAGE COMPANY INC Total:	185.60
12019	000312	160386	FIT TO LIFT LLC	10102024-422500	FIT FOR DUTY ASSESSMENT: 10637	225.00
	000269-R-0015	160437	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - MAY	219.50

12019	000269-R-0015	160437	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - MAY	107.50
					FIT TO LIFT LLC Total:	552.00
12292	X201076183:0 1	160110	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	177.13
	X201074408:0 1	160110	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	322.00
	X201076062:0 1	160110	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	192.21
	X201076100:0 1	160110	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	268.86
	X201076246:0 1	160110	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	143.20
	X201076132:0 1	160110	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	284.81
	X201076452:0 1	160398	FLOYD'S TRUCK CENTER	10102023-425100	HOSE - T3	14.19
	X201076464:0 1	160397	FLOYD'S TRUCK CENTER	10102023-425100	SILICONE ELBOW - T3	42.73
	X201076523:0 1	160360	FLOYD'S TRUCK CENTER	60907401-425300	W839 REPAIR-BAND CLAMP	72.48
	X201076214:0 1	160442	FLOYD'S TRUCK CENTER	10102026-425200	HEATER - ST6	62.76
	X201076214:0 1	160442	FLOYD'S TRUCK CENTER	61800896-425200	HEATER - ST6	30.91
	X201076000:0 1	160110	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	349.69
	X201076241:0 1	160110	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	18.21
	X201076129:0 1	159757	FLOYD'S TRUCK CENTER	61507103-425100	AIR DRYER	212.22
	X201076158:0 1		FLOYD'S TRUCK CENTER	61507103-425100	CR RTN AIR DRYER VALVE AND CARTRIDGES	(212.22)
	X201076159:0 1	159779	FLOYD'S TRUCK CENTER	61507103-425100	AIR DRYER	274.11
	X201075469:0 1	159687	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S046	130.84

12292					FLOYD'S TRUCK CENTER Total:	2,384.13
1728	29830	159696	FMG INC.	10700134-422300	18-2452 CIVIC CENTER EXPANSION	54,260.76
	29816	160146	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	8,254.17
	29816	160146	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	1,456.62
	29816	160146	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	1,602.28
	29816	160146	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	7,773.53
	29823	160144	FMG INC.	61507102-422300	2567 FILL PROGRESSION SURVEY S	1,000.00
	29827	160145	FMG INC.	61507104-422300	2568 RC LANDFILL STORMWATER PL	894.00
	29826	160338	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	770.00
	29856	160345	FMG INC.	10700132-422300	19-2508 FITZGERALD STADIUM	7,339.00
	29857	160305	FMG INC.	50508910-422300	18-2482 2019 CITYWIDE GEOTECHN	962.60
	29849	160367	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	1,050.00
	29862	160307	FMG INC.	50508910-422300	16-2347 DISK AND HAINES AVE IN	2,595.42
	29862	160307	FMG INC.	60200933-422300	16-2347 DISK AND HAINES AVE IN	2,177.39
	29862	160307	FMG INC.	60400833-422300	16-2347 DISK AND HAINES AVE IN	188.69
	29828	160339	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	19,031.00
						FMG INC. Total:
8535	2544	159382	FOOTHILLS FENCE LLC	10100607-422500	400' FENCE - LACROIX PARK	8,055.84
					FOOTHILLS FENCE LLC Total:	8,055.84
1744	646934	160108	FORWARD DISTRIBUTING	10100301-425100	UNITS	27.00
					FORWARD DISTRIBUTING Total:	27.00

1751	4250	159673	FOUR SEASONS SPORTS CENTER INC	61000870-422500	PROFESSIONAL SERVICES	136.57
					FOUR SEASONS SPORTS CENTER INC Total:	136.57
1820	00199302	159322	G&H DISTRIBUTING INC.	60207012-426300	HARD HAT SUSPENSION	10.60
	00199497	159659	G&H DISTRIBUTING INC.	10100301-426300	SAFETY SUPPLIES	84.81
	00199545	160059	G&H DISTRIBUTING INC.	61507103-425300	COUPLING	3.80
	00199850	160343	G&H DISTRIBUTING INC.	60207011-425300	BACKFLOW TESTING: COUPLER, BUS	48.40
					G&H DISTRIBUTING INC. Total:	147.61
1831	BC1084632	159580	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	36.01
	BC1084501	159580	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	258.95
	BC1086931	159580	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	388.45
					GALLS INCORPORATED Total:	683.41
1866	20093	158021	GENERAL TRAFFIC CONTROLS	10100205-426900	Detector to Counter camera upg	4,400.00
	20121	157686	GENERAL TRAFFIC CONTROLS	10100205-426900	Pedestral pole bases & collars	1,029.20
					GENERAL TRAFFIC CONTROLS Total:	5,429.20
9862	G17957	159872	GENPRO ENERGY SOLUTIONS	10100607-425700	elec repairs	2,490.00
					GENPRO ENERGY SOLUTIONS Total:	2,490.00
10270	10305000440	159038	GEVEKO MARKINGS INC	10100205-426900	Railroad & Mini-skip markings	3,205.22
	10305000441	159039	GEVEKO MARKINGS INC	10100205-426900	State Contract - White Line Ma	1,800.00
					GEVEKO MARKINGS INC Total:	5,005.22
1922	01P13698		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR SHOE CORE	(160.00)
	01P13622	159760	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BREAKS	718.92
	01P13884	159772	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	HOSE	53.33
	01P13727	160107	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	8.94

1922	01P13027	160107	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	12.96
	01P13346		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR SHOE CORE	(80.00)
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	554.15
1924	366325	159931	GOLDEN WEST TECHNOLOGIES INC	61507102-425300	PHONE LINE UPDATES	62.50
	200310270	159378	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	128.10
					GOLDEN WEST TECHNOLOGIES INC Total:	190.60
1979	1-557373	159445	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	39.00
	1-557370	159337	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	34.00
	1-557371	159329	GREAT WESTERN TIRE INC.	61507102-425100	FLAT REPAIR	26.95
	1-557372	159339	GREAT WESTERN TIRE INC.	61207101-425100	GROMMET	120.00
	1-557464	159340	GREAT WESTERN TIRE INC.	61207101-425100	SERVICE CALL	264.20
	1-557465	159341	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	936.80
	1-557556	159336	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR	68.25
	1-557085	160106	GREAT WESTERN TIRE INC.	10100301-426900	SUPPLIES	9.95
	1-557633	159889	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	28.00
					GREAT WESTERN TIRE INC. Total:	1,527.15
2000	26843	160105	GRIMM'S PUMP SERVICE INC	10100305-425300	SUPPLIES	277.00
					GRIMM'S PUMP SERVICE INC Total:	277.00
10515	570260	159525	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426900	MISC. SUPPLIES & MATERIALS	198.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	198.00
2044	11910686	154492	HACH CO	60407073-425300	ANNUAL UVAS PROBE SERVICE 4-5-	796.00
					HACH CO Total:	796.00
2132	S100327	160183	HARVEYS LOCK SHOP INC	10102023-425200	LOCKS / KEYS - ST3	112.56
	S100327	160183	HARVEYS LOCK SHOP INC	61800893-425200	LOCKS / KEYS - ST3	55.44

2132	T71633	159727	HARVEYS LOCK SHOP INC	61300604-426100	DUPLICATE KEYS	12.00
	T71655	159724	HARVEYS LOCK SHOP INC	60907401-425500	MASTER LOCK PADDLE LOCK, STORM	26.99
	T71645	159707	HARVEYS LOCK SHOP INC	60207011-426900	REPLACEMENT LOCKS & KEYS,	371.59
					HARVEYS LOCK SHOP INC Total:	578.58
2149	4696554	159857	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: AZONA 15	7,226.16
					HAWKINS CHEMICAL INC Total:	7,226.16
2168	674974-2	159917	HEARTLAND PAPER CO	60407072-426400	BATHROOM TISSUE	46.99
	679866-0	159916	HEARTLAND PAPER CO	60407072-426400	PLASTIC FORKS	33.40
	679060-0	159894	HEARTLAND PAPER CO	60407072-426400	BREAKROOM - PLASTIC UTENSILS	61.74
	679261-0	159571	HEARTLAND PAPER CO	60207012-426400	PAPERTOWELS AND TP FOR SHOP	18.40
	679261-0	159571	HEARTLAND PAPER CO	60407071-426400	PAPERTOWELS AND TP FOR SHOP	11.04
	679261-0	159571	HEARTLAND PAPER CO	60907401-426400	PAPERTOWELS AND TP FOR SHOP	7.36
	679261-1	159571	HEARTLAND PAPER CO	60207012-426400	PAPERTOWELS AND TP FOR SHOP	23.49
	679261-1	159571	HEARTLAND PAPER CO	60407071-426400	PAPERTOWELS AND TP FOR SHOP	14.10
	679261-1	159571	HEARTLAND PAPER CO	60907401-426400	PAPERTOWELS AND TP FOR SHOP	9.40
	674974-1	159478	HEARTLAND PAPER CO	60407072-426400	KITCHEN TOWEL ROLLS	22.71
	667646-0	159435	HEARTLAND PAPER CO	60407072-426400	HAND SANITIZER	116.78
	676734-0	159987	HEARTLAND PAPER CO	10100202-426400	DEPT SUPPLIES	59.25
	676734-0	159987	HEARTLAND PAPER CO	61800890-426400	DEPT SUPPLIES	29.19
					HEARTLAND PAPER CO Total:	453.85
7104	20245	160054	HENNEN EQUIPMENT INC	61507103-425300	BAG CONVEYING BAND	7,146.60
					HENNEN EQUIPMENT INC Total:	7,146.60
2207	75787548	160005	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	76.40
	75787548	160005	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	107.32
	75849891	160006	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	103.28

2207	75917010	160002	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	98.24
	75899676	160003	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	437.88
	75850949	160004	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	255.31
	75914000	160026	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	109.85
	75942453	160025	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	12.32
					HENRY SCHEIN INC Total:	1,200.60
13424	04/13/20	159860	HERRMANN INSURANCE AGENCIES	61000870-453000	PARKING PERMIT REFUNDS	60.00
					HERRMANN INSURANCE AGENCIES Total:	60.00
2305	850518	160063	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	721.00
	850503	160064	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,302.00
	850514	160065	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	2,836.50
	850506	160470	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall Snow Removal	1,224.00
					HOLSWORTH & SON INC., G.J Total:	6,083.50
11555	312	157931	HONEY DONE	26000927-422500	631 LEMMON AVENUE - DEBRIS REM	160.00
	313	158556	HONEY DONE	26000927-422500	CAMBELL STREET VACANT LOT - DE	100.00
	316	159710	HONEY DONE	26000927-422500	2516 ELM AVENUE - DEBRIS REMOV	320.00
	314	159712	HONEY DONE	26000927-422500	409 E WATERTOWN STREET - DEBRI	45.00
	315	159711	HONEY DONE	26000927-422500	405 E WATERTOWN STREET - DEBRI	240.00
					HONEY DONE Total:	865.00
10691	13954	159910	HORNER INDUSTRIES INC	60907401-425500	POWDERCOAT STORM GRATE FOR MT.	75.00
					HORNER INDUSTRIES INC Total:	75.00
2361	05/01/20		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAY20 HUMANE SOCIETY	26,250.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,250.00
2409	3361737	160349	INDOFF INC	60407071-426100	INK AND PRINTER FOR TELEVISION	261.22

2409	3361737	160349	INDOFF INC	60907401-426100	INK AND PRINTER FOR TELEVISION	261.21
	3359938	159784	INDOFF INC	10100618-426900	OFFICE SUPPLIES	157.45
	3358004	159239	INDOFF INC	10100618-426900	OFFICE SUPPLIES	85.98
	3360181	159836	INDOFF INC	60207012-426100	OFFICE SUPPLIES	54.49
	3360181	159836	INDOFF INC	60407071-426100	OFFICE SUPPLIES	32.69
	3360181	159836	INDOFF INC	60907401-426100	OFFICE SUPPLIES	21.79
	3359566	159669	INDOFF INC	60207014-426100	WALL CALENDAR, BOARD MAGNETS,	94.35
					INDOFF INC Total:	969.18
2453	1901002014381	159851	INTERSTATE BATTERIES INC	60207011-425300	KEPPS RESERVOIR RTU: BATTERY,	43.35
					INTERSTATE BATTERIES INC Total:	43.35
419	04/17/20	160405	JEFF BAUER	10102026-459800	RESPONSE TEAM TRAILER - ST4	20.20
					JEFF BAUER Total:	20.20
2512	SJ25798	160103	JENNER EQUIPMENT CO	10100301-425100	UNITS	63.75
	SJ25792	160103	JENNER EQUIPMENT CO	10100301-425100	UNITS	50.01
	SJ25833	160103	JENNER EQUIPMENT CO	10100301-425100	UNITS	50.01
	SJ25824	160103	JENNER EQUIPMENT CO	10100301-425100	UNITS	212.37
					JENNER EQUIPMENT CO Total:	376.14
13427	04/02/20	160326	JERMERY J WASHINGTON	60200933-431000	19-2512 FLORMANN STREET WATER	100.00
					JERMERY J WASHINGTON Total:	100.00
2530	17227	159726	JJ'S ENGRAVING & SALES	61300604-426900	NAME TAGS/DOOR PLATE	110.50
					JJ'S ENGRAVING & SALES Total:	110.50
6699	10726	159781	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	2,828.00
					JMD EXCAVATING Total:	2,828.00
2552	1-95824216261	159905	JOHNSON CONTROLS INC	10106061-425300	Security Maintenance	728.69
	1-95679472725	159897	JOHNSON CONTROLS INC	10106061-425300	service agreement	2,101.71
	1-95824589134	159907	JOHNSON CONTROLS INC	10106061-425300	Security Maintenance	492.05

2552					JOHNSON CONTROLS INC Total:	3,322.45
2638	2183143-6	159886	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	370.00
					KCLO TV Total:	370.00
2664	ec0aa0b6	159578	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIRS	1,828.47
	40368b46	159578	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIRS	729.00
					KENNY'S BODY SHOP INC Total:	2,557.47
2676	2009153955	160340	KETEL THORSTENSON & CO	10106021-422200	2019 AUDIT WORK, DEBT CONFIRMA	2,193.83
					KETEL THORSTENSON & CO Total:	2,193.83
2679	12734840	159706	KIEFFER SANITATION INC	60207011-426400	PACTOLA: MAR 2020 TRASH DISPOS	88.99
	12735647	159888	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	131.92
	12742633	159818	KIEFFER SANITATION INC	61300604-422500	GARBAGE SERVICE	256.50
	12737181	159745	KIEFFER SANITATION INC	61507102-422500	HANDWASHING STATION	209.90
					KIEFFER SANITATION INC Total:	687.31
13432	03/25/20	160481	KIM RILEY	61000870-453000	PARKING PERMIT REFUND	60.00
					KIM RILEY Total:	60.00
2719	4476667	159675	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES & MATERIALS	11.79
	324307		KNECHT HOME CENTER	61400665-425200	CR RTN ICE BUSTER UNDERLAY	(89.16)
	4511587	159567	KNECHT HOME CENTER	60907401-425500	CONCRETE & REBAR FOR STORM DRA	247.50
	4489890	159819	KNECHT HOME CENTER	61400665-426900	ACRYLIC SHEET	27.83
	4489873	159819	KNECHT HOME CENTER	61400665-425200	ACRYLIC SHEET	56.93
	4516933	159873	KNECHT HOME CENTER	10100607-426500	pickup tool	21.11
	4507844	159873	KNECHT HOME CENTER	10100607-426900	pickup tool	52.60
	4519567	159702	KNECHT HOME CENTER	60207011-425300	BALL VALVE, ELBOW	38.36
	4537355	159890	KNECHT HOME CENTER	10100618-426900	MISC SUPPLIES AND MATERIALS	38.93
	4513032	160391	KNECHT HOME CENTER	10100612-426900	DUCT TAP	29.13
					KNECHT HOME CENTER Total:	435.02
2739	959514999	159756	KONE INC	61507103-422500	ELEVATOR SERVICE	230.79
					KONE INC Total:	230.79

13402	04/07/20	159585	KRISTIN GRUESCHOW	10100620-453000	refund	150.00
					KRISTIN GRUESCHOW Total:	150.00
2772	39137	153784	KT CONNECTIONS INC	61507102-429500	HP 800 G5 SFF WIN PRO (11 8GB,	980.00
	39541	156759	KT CONNECTIONS INC	60207014-429500	HP ELITEDESK COMPUTERS, HP ELI	2,451.00
					KT CONNECTIONS INC Total:	3,431.00
2859	9307507601	160394	LAWSON PRODUCTS INC	10102023-426900	BUNKER DRYERS	5.47
	9307507601	160394	LAWSON PRODUCTS INC	10102024-426900	BUNKER DRYERS	5.47
	9307507601	160394	LAWSON PRODUCTS INC	10102025-426900	BUNKER DRYERS	5.47
	9307507601	160394	LAWSON PRODUCTS INC	10102026-426900	BUNKER DRYERS	5.46
	9307507601	160394	LAWSON PRODUCTS INC	10102027-426900	BUNKER DRYERS	5.46
	9307496061	160498	LAWSON PRODUCTS INC	10100305-426900	SHOP SUPPLIES	59.04
					LAWSON PRODUCTS INC Total:	86.37
6816	CM173830		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AB FILTER	(512.16)
	CM17380*1		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AC NOZZLE	(26.68)
	174103	160419	LIBERTY CHRYSLER CENTER LLC	60207014-425100	UNIT #324: FILTERS & ENGINE OI	53.20
	DOCS380169	159674	LIBERTY CHRYSLER CENTER LLC	61000870-422500	PROFESSIONAL SERVICES	297.89
	173750	159777	LIBERTY CHRYSLER CENTER LLC	60207011-425100	UNIT 311: FILTERS	147.48
	173830	160196	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,036.60
	173966	160196	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	512.16
	173825	160196	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	28.36
	173676	160196	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	173872	159829	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 213	84.16
	173832	159563	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 170	84.16
					LIBERTY CHRYSLER CENTER LLC Total:	1,789.33
2951	2444 3	159968	LIND-EXCO INC	50508911-437100	18-2444 GRAY FOX CT FOX RUN OU	19,311.31
					LIND-EXCO INC Total:	19,311.31

2966	441824	159501	LITTLE PRINT SHOP	61207101-422900	BROCHURE	1,035.30
					LITTLE PRINT SHOP Total:	1,035.30
6181	583346	157003	LIVING DESIGN	10100610-422500	SUPPORT SERVICES	125.00
					LIVING DESIGN Total:	125.00
10268	8127-18	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	8127-43	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	7.50
	1410-24	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	1410-25	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	26.25
	1410-26	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	40.00
	1410-21	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	37.50
	1410-30	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	8127-42	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	1410-15	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.75
	5124-29	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	30.00
	1410-16	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	25.00
	5124-23	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.00
	1410-22	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	5124-13	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	8127-25	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	1410-4	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	12.50
	8127-44	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	30.00
	5124-20	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	25.50
	1410-8	159565	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	8.75
					LORI THOMPSON Total:	350.25
3036	IN-422508	160355	M G OIL CO	60407071-426200	OIL FOR LIFT STATION PUMPS	138.06
	IN-421871	160102	M G OIL CO	10100301-426200	OIL	134.10
	IN-421972	159683	M G OIL CO	60407072-426200	DIGESTER SLUDGE PUMP & GRIT PA	167.82
	IN-421578	159658	M G OIL CO	10100301-426200	SUPPLIES	849.40
	IN-422083	159786	M G OIL CO	10100618-426200	FUEL & OIL	333.60

3036	IN-421614	159572	M G OIL CO	60907401-426200	OIL FOR W812	66.85
					M G OIL CO Total:	1,689.83
5652	2452 5	159969	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	3,480,364.65
					MA MORTENSON COMPANY Total:	3,480,364.65
8899	P03263	160187	MACQUEEN EMERGENCY GROUP	10102023-425100	SEAT BELT AND BUCKLE - TK3	699.36
	P03317	160404	MACQUEEN EMERGENCY GROUP	10102026-425100	REGULATOR / WINDOW CHANNEL - E	360.42
	P03310	160401	MACQUEEN EMERGENCY GROUP	10102026-425100	SEAT BELT BUCKLE - E6	539.99
					MACQUEEN EMERGENCY GROUP Total:	1,599.77
9793	26792706	159833	MARCO	10100105-425300	KONICA COPIERS	3.18
	26792706	159833	MARCO	10100108-425300	KONICA COPIERS	724.91
	26792706	159833	MARCO	10100204-425300	KONICA COPIERS	351.47
	26792706	159833	MARCO	10100706-425300	KONICA COPIERS	97.61
	26792706	159833	MARCO	10100707-425300	KONICA COPIERS	0.24
	26792706	159833	MARCO	10100708-425300	KONICA COPIERS	4.76
	26792706	159833	MARCO	27000270-425300	KONICA COPIERS	8.80
	26792705	160228	MARCO	61300604-425300	COPIER MAINT CONTRACT	135.29
	26754560	160428	MARCO	10100204-425300	MAINTENANCE AGREEMENTS	606.43
					MARCO Total:	1,932.69
3084	INV7513142	159965	MARCO TECHNOLOGIES INC	10100620-425300	copier use	47.37
	INV7464733	159709	MARCO TECHNOLOGIES INC	10100711-425300	QUARTERLY COPIER MAINTENANCE 3	83.58
	INV7464733	159709	MARCO TECHNOLOGIES INC	10100714-425300	QUARTERLY COPIER MAINTENANCE 3	83.57
	INV7495921	160039	MARCO TECHNOLOGIES INC	61808900-422500	FAX CAPABILITY ON REMOTE-IN CO	77.50
					MARCO TECHNOLOGIES INC Total:	292.02
3115	51601479	159377	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, OXYGEN	94.10

3115	21499079	159507	MATHESON TRI-GAS INC	61507103-425300	ACETYLENE	104.85
	51601478	159517	MATHESON TRI-GAS INC	61507103-425300	ACETYLENE	186.93
	51601477	159657	MATHESON TRI-GAS INC	10100305-426200	SUPPLIES	20.38
	51609594	159657	MATHESON TRI-GAS INC	10100305-426200	SUPPLIES	53.15
	21529029	160058	MATHESON TRI-GAS INC	61507103-425300	TRANSFORMER STYLE	123.06
	21515600	160052	MATHESON TRI-GAS INC	61507102-425300	MS GAUGE	11.46
					MATHESON TRI-GAS INC Total:	593.93
3164	15080873	159562	MCKIE FORD INC	10100201-425100	FILTERS STOCK	476.10
	15080523	159644	MCKIE FORD INC	10100205-425100	T705 gear shift lever	78.92
					MCKIE FORD INC Total:	555.02
3173	164037	159895	MCMaster-CARR SUPPLY CO	60407072-425300	REPAIRS TO UV SYSTEM	102.98
					MCMaster-CARR SUPPLY CO Total:	102.98
3191	75695	160047	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE TRANSPORT - MAR	458.87
	75692	160232	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE DISPOSAL EVD	231.10
					MEDICAL WASTE TRANSPORT INC Total:	689.97
3208	55954	160372	MENARDS	10100612-426900	GASKET BOX	28.88
	51249	160468	MENARDS	61800890-426900	MISC SUPPLIES - PARAMEDIC CLAS	86.22
	52770	160469	MENARDS	10102022-425200	STATION MAINTENANCE - ST2	52.20
	52770	160469	MENARDS	61800892-425200	STATION MAINTENANCE - ST2	52.21
	57253	159973	MENARDS	60207014-426400	LOBBY: MOULDING, AIR FRESHENER	2.49
	57253	159973	MENARDS	60207014-426900	LOBBY: MOULDING, AIR FRESHENER	28.41
	54459	159421	MENARDS	10106061-426900	misc supplies	22.93
	57513	160303	MENARDS	60207014-426900	WALL HOOKS, SCREW COVER CAPS,	22.41
	55987	159555	MENARDS	10100205-426900	Snowshovels & shop towels	59.93
	55930	159554	MENARDS	10100205-426400	shop towels & markers	9.98
	55930	159554	MENARDS	10100205-426900	shop towels & markers	6.75

3208	55273	158977	MENARDS	60207014-426900	LOBBY & OFFICE: OUTLET PLATE,	113.67
	55844	159234	MENARDS	10100618-426900	MISC. SUPPLIES	8.45
	53120	159785	MENARDS	10100618-426900	MISC. SUPPLIES	22.98
	57356	160240	MENARDS	10106061-426900	misc supplies	45.17
	57112	160242	MENARDS	10106061-426900	misc supplies	35.91
	56695	160241	MENARDS	10106061-426900	misc supplies	12.98
	56598	159820	MENARDS	61300664-426900	SOAP	5.99
	56708	159721	MENARDS	60407072-425300	UV BLDG HEAT EXCHANGE PUMPS -	79.96
	56618	159697	MENARDS	60407073-426900	UTILITY PUMP AND HOSE	107.98
	56457	159589	MENARDS	60207014-426900	STAIN APPLICATORS, SILICONE CA	10.85
	57357	159972	MENARDS	60207014-426900	ADAPTER NIPPLE	0.99
	56349	159997	MENARDS	10102022-425200	EMS NON-DISPOSABLES / BULBS -	24.99
	56349	159997	MENARDS	61800890-426900	EMS NON-DISPOSABLES / BULBS -	48.24
	56349	159997	MENARDS	61800892-425200	EMS NON-DISPOSABLES / BULBS -	24.99
	56580	160012	MENARDS	61800890-426900	EMS NON-DISPOSABLES	63.60
	57111	160041	MENARDS	61800890-429700	EMS DISPOSABLES	40.20
	56835	160042	MENARDS	61800890-429700	EMS DISPOSABLES	94.42
	57261	160385	MENARDS	10100607-426900	FAST FIT BLACK, EXT. DECK	38.36
	57260	160200	MENARDS	10102024-425100	RESPONSE TEAM - ST4	29.97
	57260	160200	MENARDS	10102026-459800	RESPONSE TEAM - ST4	9.96
	56917	160190	MENARDS	10102024-426900	MISC ITEMS - COVID RESPONSE TE	86.45
	56967	160191	MENARDS	10102026-459800	MISC ITEMS - COVID RESPONSE TE	165.55
	57188	160199	MENARDS	10102026-459800	RESPONSE TEAM - ST4	17.88
	56630	159708	MENARDS	60207014-426400	SPRAY BOTTLES, MACHINE SCREWS,	15.92
	56630	159708	MENARDS	60207014-426900	SPRAY BOTTLES, MACHINE SCREWS,	5.23

3208					MENARDS Total:	1,483.10
3239	0692744-IN	160100	MID-AMERICAN RESEARCH CHEMICAL CORP	10100305-425100	SUPPLIES	297.95
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	297.95
3242	1958906011111 83	159793	MIDCONTINENT COMMUNICATIONS	10106024-428100	EMERGENCY NETWORK SERVICE	630.29
					MIDCONTINENT COMMUNICATIONS Total:	630.29
3243	106511	159732	MIDCONTINENT TESTING LABS INC	61507103-422500	COCOMPOST METALS TESTING MARCH	222.30
	106119	160396	MIDCONTINENT TESTING LABS INC	10102023-422500	LAB TESTING - ST3	294.50
	106272	159681	MIDCONTINENT TESTING LABS INC	60207011-422500	MAR 2020, WATER TESTING JSWTP	192.85
					MIDCONTINENT TESTING LABS INC Total:	709.65
9153	216949	160050	MIDWEST CONNECT	61808900-425300	MAINTENANCE CONTRACT INSERTER	525.00
					MIDWEST CONNECT Total:	525.00
11900	000269	159835	MIDWEST HOME IMPROVEMENT	60207012-425200	WINDOW AND INSTALLATION FRONT	304.00
	000269	159835	MIDWEST HOME IMPROVEMENT	60407071-425200	WINDOW AND INSTALLATION FRONT	182.40
	000269	159835	MIDWEST HOME IMPROVEMENT	60907401-425200	WINDOW AND INSTALLATION FRONT	121.60
					MIDWEST HOME IMPROVEMENT Total:	608.00
3260	3839916-00	153448	MIDWEST TURF & IRRIGATION	10100607-436000	2020 GROUNDSMASTER 4000D T4	65,995.00
					MIDWEST TURF & IRRIGATION Total:	65,995.00
3269	M16971	159821	MILLER & SONS	61300664-425300	HITCH RECEIVER	150.64
					MILLER & SONS Total:	150.64
3293	3389	159676	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	4,084.40
	3384	159685	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	2,744.52

3293					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	6,828.92
4443	3721403003	159440	MITCHELL SLUSARSKI	10500115-453000	STATE SHARE - 5563 WILDWOOD DR	4,125.00
					MITCHELL SLUSARSKI Total:	4,125.00
3397	626605	159914	MUTH ELECTRIC INC.	61507103-425700	CONDUIT, WIRE AND CONNECTIONS	20,860.63
					MUTH ELECTRIC INC. Total:	20,860.63
3418	19524 05/31/20	158807	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	NRPA Dues	1,150.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	1,150.00
3439	56543	160099	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	4,279.14
					NEBRASKA SALT & GRAIN CO Total:	4,279.14
13425	04/13/20	159861	NOLAN O'CONNELL	61000870-453000	PARKING TICKET REFUND- TICKET D	10.00
					NOLAN O'CONNELL Total:	10.00
3517	011763	159775	NORTH CENTRAL SUPPLY INC	60207012-425200	FRONT DOOR BUZZER -UTILITY MAI	1,455.00
	011763	159775	NORTH CENTRAL SUPPLY INC	60407071-425200	FRONT DOOR BUZZER -UTILITY MAI	873.00
	011763	159775	NORTH CENTRAL SUPPLY INC	60907401-425200	FRONT DOOR BUZZER -UTILITY MAI	582.00
					NORTH CENTRAL SUPPLY INC Total:	2,910.00
3525	18903	159764	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	SWITCH	232.00
	18924	159423	NORTHERN TRUCK EQUIPMENT CORP	61300664-425300	REINSTALL BOSS UNDER CARRIAGE	1,761.25
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,993.25
3530	1291927	159699	NORTHWEST PIPE FITTINGS INC	60207012-426500	W303	230.23
	1295552	159701	NORTHWEST PIPE FITTINGS INC	60207012-425500	FIRE STATION 5 - PARK DR	910.76
	1292047	159700	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	924.84
	1295209	159880	NORTHWEST PIPE FITTINGS INC	50508915-426900	PR20-6177 HARNEY LL AUTO IRRIG	9,841.63

3530	1294633	158691	NORTHWEST PIPE FITTINGS INC	60407071-425500	SEWER SADDLES & DONUTS FOR REP	3,567.00
	1295666	159838	NORTHWEST PIPE FITTINGS INC	60207012-425500	N PLAZA DR	249.52
	1296204	160104	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #11: GASKETS	112.74
	CM1294934		NORTHWEST PIPE FITTINGS INC	10102024-426900	CR RTN PVC DWV TEE	(10.76)
	CM1296722		NORTHWEST PIPE FITTINGS INC	50508915-426900	CR RTN SCH 80 NIPPLE	(22.94)
	CM1296766		NORTHWEST PIPE FITTINGS INC	50508915-426900	CR RTN STD BLK COMP FLANGE	(60.34)
	1295450	159875	NORTHWEST PIPE FITTINGS INC	10100607-425500	supplies	27.29
	1295411	159875	NORTHWEST PIPE FITTINGS INC	10100607-425500	supplies	51.49
	1295320	159590	NORTHWEST PIPE FITTINGS INC	60207011-425300	BALL VALVE PLUG	27.22
	1295246	160081	NORTHWEST PIPE FITTINGS INC	60207012-425500	MUELLER FIRE HYDRANT REPAIR	332.80
	1296040	159943	NORTHWEST PIPE FITTINGS INC	60207012-425500	LELAND LANE	42.11
	1295751	159839	NORTHWEST PIPE FITTINGS INC	60207012-425500	N PLAZA VALVE BOX	124.76
				NORTHWEST PIPE FITTINGS INC Total:	16,348.35	
6586	RC000150486	159713	OFFICE PRIDE BILLING SERVICES	10100711-426400	APR2020 JANITORIAL SERVICES	67.50
	RC000150486	159713	OFFICE PRIDE BILLING SERVICES	10100714-426400	APR2020 JANITORIAL SERVICES	67.50
	RC000151276	159500	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000151276	159500	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000151276	159500	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,920.00
3588	95777	160202	OLSON TOWING	10100201-422500	TOW UNIT 20-203128	100.00
	94988	159767	OLSON TOWING	61507102-422500	UPRIGHT SCRAPER	6,348.50
					OLSON TOWING Total:	6,448.50
3604	3749-105906	160407	O'REILLY AUTO PARTS	10100607-425100	THREAD CHASR #20	7.99
					O'REILLY AUTO PARTS Total:	7.99
11668	3615	159783	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	5,692.99
	3489	160009	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINTENANCE - ST1	109.05
	3489	160009	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINTENANCE - ST1	53.71
					OVERHEAD DOOR OF RAPID CITY Total:	5,855.75

3625	7190754	160217	PACIFIC STEEL & RECYCLING INC	10100302-421100	MAILBOX REPAIR	21.15
					PACIFIC STEEL & RECYCLING INC Total:	21.15
3660	25197	159680	PARKWAY CAR WASH INC	60207011-425100	MAR 2020 CAR WASHES	30.00
	25197	159680	PARKWAY CAR WASH INC	60207014-425100	MAR 2020 CAR WASHES	13.00
	25203	159962	PARKWAY CAR WASH INC	10100204-425100	CAR WASH FOR CITY VEHICLES	23.00
	25196	159953	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	70.00
	24633	159807	PARKWAY CAR WASH INC	10100711-425100	VEHICLE MAINTENANCE - CAR WASH	4.00
					PARKWAY CAR WASH INC Total:	140.00
472	11/29/19	159718	PATTY BEHNKE	10100603-426900	Program Supplies	34.12
	01/03/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	10.86
	01/15/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	21.20
	12/26/19	159718	PATTY BEHNKE	10100603-426900	Program Supplies	7.46
	12/07/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	13.15
	12/09/19	159718	PATTY BEHNKE	10100603-426900	Program Supplies	9.03
	01/02/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	46.04
	02/05/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	43.09
	02/12/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	31.55
	02/26/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	41.90
	02/29/20	159718	PATTY BEHNKE	10100603-426900	Program Supplies	3.20
				PATTY BEHNKE Total:	261.60	
3690	119375715	159754	PEAK-RYZEX INC	60207014-425300	APR 2020: PRESSURE SEALER MAIN	35.34
	119375715	159754	PEAK-RYZEX INC	60407072-425300	APR 2020: PRESSURE SEALER MAIN	35.33
	119375715	159754	PEAK-RYZEX INC	61207101-425300	APR 2020: PRESSURE SEALER MAIN	35.33
					PEAK-RYZEX INC Total:	106.00
3601	MAR20	159797	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES MARCH	89.18

3601	MAR20	159797	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES MARCH	16,297.81
	MAR20	159797	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES MARCH	7,204.18
	MAR20	159797	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES MARCH	146.11
	MAR20	159797	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES MARCH	139.69
	MAR20	159797	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES MARCH	12,963.42
	MAR20	159797	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES MARCH	272.36
	04/13/20	160436	PENNINGTON COUNTY	10100202-422500	2ND QUARTER BILLING FOR PSYCHO	3,350.00
	04/13/20	160436	PENNINGTON COUNTY	61800890-422500	2ND QUARTER BILLING FOR PSYCHO	1,650.00
					PENNINGTON COUNTY Total:	42,112.75
10946	221810.000- 173281	159694	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	134,601.21
					PERKINS + WILL INC Total:	134,601.21
5497	03/31/20		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	385.03
	03/31/20		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	385.03
	03/31/20		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	385.03
	03/31/20		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	128.34
	03/31/20		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,458.56
	03/31/20		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	41.69
	03/31/20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	139.11
	03/31/20		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	78.25
	03/31/20		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.21
	03/31/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,875.27
	03/31/20		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	58.61
	03/31/2020		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	5,306.43
	03/31/2020		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	5,306.43
	03/31/2020		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,768.81

5497	03/31/2020		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,768.81
	03/31/2020		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,768.81
	03/31/2020		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,244.44
	03/31/2020		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	155.18
	03/31/2020		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	59.41
	03/31/2020		PIONEER BANK & TRUST	10100202-453000	CREDIT CARD FEES	74.80
	03/31/2020		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	5.39
	03/31/2020		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	3.61
	03/31/2020		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	832.61
	03-31-20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	1,395.85
	03-31-20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	228.90
					PIONEER BANK & TRUST Total:	24,897.61
3722	196682	160408	POWER HOUSE HONDA	10100607-426500	CIRCULAR SAW BLADE	21.95
	196542	159876	POWER HOUSE HONDA	10100607-425300	parts	67.80
	196543	159876	POWER HOUSE HONDA	10100860-425300	parts	49.60
	196460	159876	POWER HOUSE HONDA	10100607-425300	parts	26.24
					POWER HOUSE HONDA Total:	165.59
11354	871503	159951	PRAIRIE AUTO PARTS	61300664-425300	TRAN/FLU/FILTER/GASKET/NITRI LE	85.96
	871808		PRAIRIE AUTO PARTS	61300664-425300	CR RTN OIL FILTER	(27.99)
	873310	160220	PRAIRIE AUTO PARTS	60407071-426200	OIL FOR SHOP SUPPLY	28.68
	423601	159891	PRAIRIE AUTO PARTS	10100302-425100	UNITS	10.64
	424902	159891	PRAIRIE AUTO PARTS	10100302-425100	UNITS	24.96
	424554	159891	PRAIRIE AUTO PARTS	10100302-425100	UNITS	100.12
	423286	159561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.82
	422998	159561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	47.23
	423175	159561	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	239.47
	423250		PRAIRIE AUTO PARTS	10100201-425100	CR RTN CABIN AIR FILTER	(33.74)
	420655	159643	PRAIRIE AUTO PARTS	10100205-425100	T705 oil & filters	101.02
	420730	159649	PRAIRIE AUTO PARTS	10100401-425100	UNITS	12.00
	420601	159649	PRAIRIE AUTO PARTS	10100401-425100	UNITS	28.20

11354	420594	159649	PRAIRIE AUTO PARTS	10100401-425100	UNITS	206.91
	424289	159649	PRAIRIE AUTO PARTS	10100401-425100	UNITS	6.29
	423614	159519	PRAIRIE AUTO PARTS	60207012-426500	DEF TANK	63.99
	423595	159520	PRAIRIE AUTO PARTS	60207012-425100	W304	43.55
	422184	159574	PRAIRIE AUTO PARTS	60407071-425100	W809, REPAIRS, MAINTENANCE	368.51
	422625	159574	PRAIRIE AUTO PARTS	60407071-425100	W809, REPAIRS, MAINTENANCE	106.65
	422896	159574	PRAIRIE AUTO PARTS	60407071-425100	W809, REPAIRS, MAINTENANCE	77.07
	422642		PRAIRIE AUTO PARTS	60407071-425100	CR RTN UPPER BALL JOINT	(35.65)
	422237		PRAIRIE AUTO PARTS	60407071-425100	CR AIR FILTER	(12.61)
	423012		PRAIRIE AUTO PARTS	60407071-425100	CR RTN SENSOR	(77.07)
	421721	160193	PRAIRIE AUTO PARTS	10100201-425100	WIPER BLADES UNIT 202	31.48
	871671	159877	PRAIRIE AUTO PARTS	10100607-425100	break pads	49.37
	871683		PRAIRIE AUTO PARTS	10100607-425100	CR CORE DEP RTN	(67.69)
	423172	159575	PRAIRIE AUTO PARTS	60907401-425100	W812 REPAIRS	75.95
	422038	159574	PRAIRIE AUTO PARTS	60407071-425100	W809, REPAIRS, MAINTENANCE	9.60
	422022	159574	PRAIRIE AUTO PARTS	60407071-425100	W809, REPAIRS, MAINTENANCE	26.70
	422022	159574	PRAIRIE AUTO PARTS	60407071-426200	W809, REPAIRS, MAINTENANCE	16.73
	422022	159574	PRAIRIE AUTO PARTS	60407071-426900	W809, REPAIRS, MAINTENANCE	2.99
	424582	160032	PRAIRIE AUTO PARTS	61800890-425100	BRAKE PADS - UNIT 8141	73.03
	424015	160033	PRAIRIE AUTO PARTS	61800890-425100	OIL & AIR FILTER - UNIT 8142	9.92
	424002	160034	PRAIRIE AUTO PARTS	61800890-425100	BRAKES AND PADS - UNIT 8142	212.76
	426135	160418	PRAIRIE AUTO PARTS	60207014-425100	UNIT #307: OIL & AIR FILTERS,	43.11
	426072	160399	PRAIRIE AUTO PARTS	10102021-425100	HEADLIGHT - BAT1	12.22
	425824	160441	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED12	4.49
	423537	159891	PRAIRIE AUTO PARTS	10100302-425100	UNITS	17.60
	871817	159891	PRAIRIE AUTO PARTS	10100302-425100	UNITS	35.92

11354	424267	159891	PRAIRIE AUTO PARTS	10100301-425100	UNITS	37.65
	421099	159891	PRAIRIE AUTO PARTS	10100301-425300	UNITS	5.74
	424868	160030	PRAIRIE AUTO PARTS	61800897-425100	BRAKES - MED7	291.28
	424691	160031	PRAIRIE AUTO PARTS	61800890-425100	BRAKE PADS - UNIT 8141	68.90
					PRAIRIE AUTO PARTS Total:	2,346.76
3761	383459	159522	PROMOTION PHYSICAL THERAPY	60207012-422500	M. ROESCH	60.00
					PROMOTION PHYSICAL THERAPY Total:	60.00
8383	2640-00023	159725	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	122.75
	2640-00082	159825	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	121.90
	315-07307		QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CR RTN PRODUCT	(148.20)
	4684522	159018	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	122.55
					QUALITY BRANDS OF THE BLACK HILLS Total:	219.00
3829	658431	159813	RAMKOTA HOTEL	61300664-427000	ROOM FOR JJ WALRAVEN ATTENDING	199.98
					RAMKOTA HOTEL Total:	199.98
3849	04/10/20	159841	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-JANITORIAL	1,162.80
					RAPID CITY ARTS COUNCIL Total:	1,162.80
3855	04/13/20	159863	RAPID CITY CLUB FOR BOYS	10700127-422500	CLUB FOR BOYS RENOVATIONS	521,183.00
					RAPID CITY CLUB FOR BOYS Total:	521,183.00
12750	2732356	159986	RAPID CITY HARDWARE	10102025-425200	STATION MAINTENANCE - ST5	3.61
	2732356	159986	RAPID CITY HARDWARE	61800895-425200	STATION MAINTENANCE - ST5	1.78
					RAPID CITY HARDWARE Total:	5.39
3863	9330	159730	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	935.05
	9030	159730	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.56

3863	9717	159730	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	166.22
	8956	159716	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	TIF 03 31 2020	45.70
	9207	159717	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	PC 04 09 2020	67.40
	9718	160423	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	95.39
	9931	160423	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	188.50
	10087	160423	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.41
	9206	160426	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	PC 04 09 2020	82.26
	9709	159960	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	ZBAPC 04 09 2020	37.13
					RAPID CITY JOURNAL - ADVERTISING Total:	1,701.62
3896	SAL25125-1	160301	RAPID SPA INC	10106061-424600	monthly rental	18.51
					RAPID SPA INC Total:	18.51
10961	185539	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	25.90
	185585	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	26.50
	185535	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	18.00
	185536	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	21.70
	185581	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	14.00
	185537	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	19.90
	185582	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	22.40
	185538	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	18.00
	185526	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	23.40

10961	185525	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	20.20
	185528	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	18.90
	185572	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	17.00
	185573	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	13.50
	185580	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	19.00
	185558	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	23.00
	185557	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	20.80
	185564	160027	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER JAN	25.00
	185569	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	20.70
	185570	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	16.00
	185571	160028	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER FEB 20	18.00
	185516	160023	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER - JAN 20	17.50
	185556	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	18.25
	185518	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	20.00
	185559	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	10.75
	185515	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	19.00
	185517	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	21.10
	185562	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	13.00
	185521	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	15.25

10961	185520	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	12.75
	185560	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	16.00
	185561	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	18.00
	185519	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	24.00
	185567	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	17.80
	185566	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	12.70
	185523	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	13.20
	185565	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	19.90
	185522	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	12.70
	185563	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	24.10
	185586	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	31.10
	185540	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	26.20
	185541	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	21.40
	185542	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	20.00
	185543	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	24.50
	185568	160023	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - JAN 20	70.75
185584	160029	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER MAR 20	21.40	
					RAPID TAXI INC Total:	923.25
3923	2834	159582	RAY'S AUTO BODY	10100201-425100	REPAIR UNIT 161	3,512.39
					RAY'S AUTO BODY Total:	3,512.39

3938	W3221210	159899	RDO EQUIPMENT CO	60407071-422500	GENERATOR INSPECTIONS, RR, CNT	243.56
	W3221110	159899	RDO EQUIPMENT CO	60407071-422500	GENERATOR INSPECTIONS, RR, CNT	243.56
	W3221310	159899	RDO EQUIPMENT CO	60207012-425500	GENERATOR INSPECTIONS, RR, CNT	121.78
	W3221310	159899	RDO EQUIPMENT CO	60407071-425500	GENERATOR INSPECTIONS, RR, CNT	73.07
	W3221310	159899	RDO EQUIPMENT CO	60907401-425500	GENERATOR INSPECTIONS, RR, CNT	48.71
	W3220610	159899	RDO EQUIPMENT CO	60407071-422500	GENERATOR INSPECTIONS, RR, CNT	243.56
	W3221010	160213	RDO EQUIPMENT CO	60407072-425300	CAT 500KW SR4B GENERATOR - TES	243.56
	W3220910	160212	RDO EQUIPMENT CO	60407072-425300	CAT 750KW SR4B GENERATOR - TES	243.56
	W3220810	160214	RDO EQUIPMENT CO	60407072-425300	ONAN 400KW 400DFN GENERATOR -	243.56
	W3220710	160211	RDO EQUIPMENT CO	60407072-425300	KOHLER 600KW 500RO TEST & INSP	243.56
				RDO EQUIPMENT CO Total:	1,948.48	
3950	037059	159769	RECORD STORAGE SOLUTIONS INC	10100714-424600	MAR, 2020 - CDBG MONTHLY FILE	26.00
	037043	159988	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	78.54
	037035	159961	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILES	197.60
	037037	159570	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly record storage	26.00
	037061	159731	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
				RECORD STORAGE SOLUTIONS INC Total:	356.44	
3958	915-1-96478	159502	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR RAY ED MAYES	220.99
	915-1-96587	159850	RED WING SHOE STORE	60207011-426300	WES CARR: UNIFORM BOOTS	208.24
	915-1-96722	160358	RED WING SHOE STORE	10100304-426300	Safety Boots - K Koerlin	186.99
				RED WING SHOE STORE Total:	616.22	

3967	700000097303 2020	158978	REGIONAL HEALTH	61507103-422500	IMMUNIZATIONS`	193.00
	700000097303 2020a	158837	REGIONAL HEALTH	60907401-422500	EMPLOYEE VACCINES	189.00
					REGIONAL HEALTH Total:	382.00
9023	105	159583	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 162	2,502.50
					RICK'S BODY SHOP LLC Total:	2,502.50
4040	5059210977	160095	RICOH USA	10100301-426100	SUPPLIES	24.45
					RICOH USA Total:	24.45
8756	762747	160067	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL	60.00
					RIPPLETREE LANDSCAPING Total:	60.00
8951	2227	160439	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	SHIRTS - PARAMEDIC CLASS	26.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	26.00
4061	20805	159684	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4125	5602980	159503	RUNNINGS SUPPLY INC	60407072-426300	UTILITY JEANS FOR RAY ED MAYES	139.95
	159505	159505	RUNNINGS SUPPLY INC	60407072-426300	HOODED SWEATSHIRT FOR RAY ED M	44.99
	5611921	160215	RUNNINGS SUPPLY INC	60407072-425700	MACHINE SHOP - WELDING CART AN	9.96
	5611921	160215	RUNNINGS SUPPLY INC	60407072-426500	MACHINE SHOP - WELDING CART AN	77.99
	5605497	159586	RUNNINGS SUPPLY INC	60207011-426300	JEREMY KUIPERS: UNIFORM PANTS	81.97
	5607038	159856	RUNNINGS SUPPLY INC	60207012-426500	W316	9.95
	5612118	160223	RUNNINGS SUPPLY INC	60907401-426500	GRASS SEED & SHOVEL HANDLE FOR	15.99
	5612118	160223	RUNNINGS SUPPLY INC	60907401-426600	GRASS SEED & SHOVEL HANDLE FOR	37.99
	5602769	160010	RUNNINGS SUPPLY INC	10102024-426400	BROOM HANDLE - ST4	32.15
	5602769	160010	RUNNINGS SUPPLY INC	61800894-426400	BROOM HANDLE - ST4	15.83
	5617381	160366	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK PANTS	83.97

4125	5611110	160445	RUNNINGS SUPPLY INC	10102023-426900	BUNKER DRYERS	34.91
	5611110	160445	RUNNINGS SUPPLY INC	10102024-426900	BUNKER DRYERS	34.91
	5611110	160445	RUNNINGS SUPPLY INC	10102025-426900	BUNKER DRYERS	34.91
	5611110	160445	RUNNINGS SUPPLY INC	10102026-426900	BUNKER DRYERS	34.91
	5611110	160445	RUNNINGS SUPPLY INC	10102027-426900	BUNKER DRYERS	34.91
	5593683	159654	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	83.97
	5589755	159655	RUNNINGS SUPPLY INC	10100301-421100	REPAIR	12.16
	5574037	159638	RUNNINGS SUPPLY INC	10100205-426900	Forklift trailer-moving rig pa	35.12
	5600469	159865	RUNNINGS SUPPLY INC	10100607-426500	post driver	59.99
	5552763	159794	RUNNINGS SUPPLY INC	10500115-426200	STIHL BAR OIL - HAZ MITIGATION	16.99
	5606648	159722	RUNNINGS SUPPLY INC	60907401-425500	MATERIALS FOR BARRICADE ON SHE	236.68
					RUNNINGS SUPPLY INC Total:	1,170.20
4131	0014845-IN	160044	RUSHMORE COMMUNICATIONS INC	10100202-425300	RADIO REPAIR	566.28
					RUSHMORE COMMUNICATIONS INC Total:	566.28
4182	003649	160342	SAM'S CLUB	60207014-426400	CLOROX WIPES	8.98
	000760 04/13/20	160185	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	53.16
	000760 04/13/20	160185	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	26.19
	007064		SAM'S CLUB	10100202-426400	CREDIT SALES TAX	(3.30)
	007064		SAM'S CLUB	61800890-426400	CREDIT SALES TAX	(1.63)
	000759	160186	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	50.87
	000759	160186	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	25.05
	000408	160011	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	14.06
	000408	160011	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	6.92
	008387	159751	SAM'S CLUB	61507103-426400	LAUNDARY SOAP	16.48
	004746		SAM'S CLUB	10100607-426400	CREDIT SALES TAX	(2.21)
	008833	158929	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	37.13
	008833	158929	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	18.29

4182	008831	158925	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	38.12
	008831	158925	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	18.77
	005602		SAM'S CLUB	10100202-426400	CREDIT SALES TAX	(4.07)
	005602		SAM'S CLUB	61800890-426400	CREDIT SALES TAX	(2.00)
	000002 03/24/20	158930	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	81.62
	000002 03/24/20	158930	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	40.20
	004672	158123	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	261.88
	004615		SAM'S CLUB	10100607-426400	CREDIT SALES TAX	(15.98)
	008528 03/18/20	158123	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	36.17
	00777704/02/20	159449	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	82.43
	00777704/02/20	159449	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	40.60
	009246	159446	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	59.38
	009246	159446	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	29.24
	009421	159436	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	120.18
	009421	159436	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	59.20
	006630	158664	SAM'S CLUB	61507103-426400	ODOBAN COMB	9.98
	008834	158923	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	14.26
	008834	158923	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	7.02
	008832	158924	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	14.26
	008832	158924	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	7.02
				SAM'S CLUB Total:	1,148.27	
4194	75409	159653	SANITATION PRODUCTS INC	10100302-425300	UNITS	835.06
	75407	159653	SANITATION PRODUCTS INC	10100302-425300	UNITS	707.52
					SANITATION PRODUCTS INC Total:	1,542.58
4215	18696	159834	SCHEELS ALL SPORTS	10100607-426900	neck gaiters - stock	269.00
	18699	159964	SCHEELS ALL SPORTS	10100607-426900	neck gaiters	448.00
					SCHEELS ALL SPORTS Total:	717.00

13216	04/13/20	160406	SCOTT LENSEGRAV	10102026-459800	RESPONSE TEAM TRAILER - ST4	74.28
	04/07/20	160406	SCOTT LENSEGRAV	10102026-459800	RESPONSE TEAM TRAILER - ST4	41.50
	04/15/20	160406	SCOTT LENSEGRAV	10102026-459800	RESPONSE TEAM TRAILER - ST4	30.43
					SCOTT LENSEGRAV Total:	146.21
4330	0327412	159808	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 4/7/20	24.98
	0327412	159808	SERVALL UNIFORM/LINEN CO INC	10100714-426400	RUGS FOR OFFICE 4/7/20	24.97
	S0329070	159902	SERVALL UNIFORM/LINEN CO INC	60407072-426400	HAND SANITIZER GEL AND WALL DI	71.40
	0329306	159901	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS 4-13-2	77.46
	0329223	160057	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK COVERALLS	32.70
	0327368	160000	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0327368	160000	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0329820	160198	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0329820	160198	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0330540	160310	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0329824	160206	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MATS FOR UTILITY MAINTENANCE 4	27.91
	0329824	160206	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MATS FOR UTILITY MAINTENANCE 4	23.68
	0329824	160206	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MATS FOR UTILITY MAINTENANCE 4	16.84
	0326699	159755	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK COVERALLS	54.51
	0326783	159484	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS	77.46
	0325665	159236	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0327410	159670	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79

4330	0331106	160182	SERVALL UNIFORM/LINEN CO INC	60207011-426400	4/16/2020: MATS, MOPS	39.03
					SERVALL UNIFORM/LINEN CO INC Total:	836.25
4360	B11630418	159584	SHI INTERNATIONAL CORP	10100620-429501	software license	266.17
	B11642231	159950	SHI INTERNATIONAL CORP	10100204-429501	Microsoft Office Standard 2019	266.17
					SHI INTERNATIONAL CORP Total:	532.34
10772	1790275 RI	159774	SIMON NORTH REGION SD	60207012-425500	FLORMANN & PENDAR	233.00
	1789810	160087	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	102.93
	1793806	160083	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	103.72
	1792233	159879	SIMON NORTH REGION SD	10100607-426900	aggregate	239.88
	1792233A	160091	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	210.79
					SIMON NORTH REGION SD Total:	890.32
4405	114757	159975	SIMPSON'S PRINTING	60207013-422500	DESIGN ID CARD	20.00
					SIMPSON'S PRINTING Total:	20.00
4406	29370	159887	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	85.00
	29381	159887	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	85.00
					SIMS GLASS Total:	170.00
6758	227	159640	SKYLINE SIGNS & LIGHTING	10100304-422500	Crash repair: CR19-216986	390.71
	227	159640	SKYLINE SIGNS & LIGHTING	10100304-426900	Crash repair: CR19-216986	20.00
					SKYLINE SIGNS & LIGHTING Total:	410.71
4519	SD20-0598	160369	SOUTH DAKOTA ONE CALL	10100205-422500	988 LOCATES	254.94
	SD20-0598	160369	SOUTH DAKOTA ONE CALL	10100607-422500	988 LOCATES	254.94
	SD20-0598	160369	SOUTH DAKOTA ONE CALL	60207012-422500	988 LOCATES	254.94
	SD20-0598	160369	SOUTH DAKOTA ONE CALL	60907401-422500	988 LOCATES	254.94
					SOUTH DAKOTA ONE CALL Total:	1,019.76
4532	BO 7780	159844	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-426100	LAB SUPPLIES	459.25
	BO 7779	159800	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY HAIRE	30.57

4532					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	489.82
2332	873376	160411	STAN HOUSTON EQUIP CO INC	10100860-424300	HYRDO SOD CUTTER	60.00
	02 873402	160412	STAN HOUSTON EQUIP CO INC	10100607-426500	DELUXE COUNTERSNK KIT	56.10
	02 872313	159770	STAN HOUSTON EQUIP CO INC	60207014-426500	RIGHT ANGLE DRILL	104.00
	02 870524	159330	STAN HOUSTON EQUIP CO INC	61507102-426500	KEY	699.99
					STAN HOUSTON EQUIP CO INC Total:	920.09
4599	3445045079	159859	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	10.00
	3445045079	159859	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	10.00
	3445045079	159859	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	10.00
	3444626225	159579	STAPLES ADVANTAGE	10100201-426100	8GB THUMBDRIVES	239.94
	3445045080	160195	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	15.12
	3445045083	160195	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	35.54
	3445045081	160195	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	39.28
	3445045082	160195	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	42.41
					STAPLES ADVANTAGE Total:	402.29
4504	tl003205	159801	STATE OF SOUTH DAKOTA	10100201-428100	FEB20 PHONE	18.00
	tl003205	159801	STATE OF SOUTH DAKOTA	60207014-428100	FEB20 PHONE	2.00
	MAR20	159528	STATE OF SOUTH DAKOTA	61507102-454000	MARCH 2020 STATE FEE	9,614.42
					STATE OF SOUTH DAKOTA Total:	9,634.42
4615	35744	159843	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPE SCHOEBERL	6.50
					STEC'S ADVERTISING SPECIALTIES Total:	6.50
13428	04/02/20	160147	STEPHEN AND CATHERINE CALHOON LIVING TRUST	60200933-431000	19-2512 FLORMANN STREET WATER	100.00
					STEPHEN AND CATHERINE CALHOON LIVING TRUST Total:	100.00
12841	0315696-IN	160234	STERN OIL CO	61207101-425100	KLEENSOL5	84.31
	0314759-IN	159753	STERN OIL CO	61507103-426200	MOBILTRANS	378.32
					STERN OIL CO Total:	462.63

4684	33-223474	159573	STURDEVANT'S AUTO PARTS	60407071-425100	W809-TEMP SENSOR KIT	50.59
					STURDEVANT'S AUTO PARTS Total:	50.59
12188	1497098	160205	SUMMIT COMPANIES	10102024-422500	EXTINGUISHER MAINT - ST4	37.25
	1497098	160205	SUMMIT COMPANIES	61800894-422500	EXTINGUISHER MAINT - ST4	37.25
	1500879	159508	SUMMIT COMPANIES	61507103-422500	INSPECTION OF EXTINGUISHERS	1,022.50
	1500792	159499	SUMMIT COMPANIES	61207101-422500	INSPECTION OF EXTINGUISHERS	696.00
	1504739	160197	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 211 AND	217.00
					SUMMIT COMPANIES Total:	2,010.00
4695	57508	159937	SUMMIT SIGNS & SUPPLY INC	61207101-425100	SIGHT CLOSED SIGNS	450.00
	57516	159581	SUMMIT SIGNS & SUPPLY INC	10100201-425100	REPAIR UNIT 207	3.15
	57544	160413	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGNS - "NO DOGS ALLOWED"	147.00
					SUMMIT SIGNS & SUPPLY INC Total:	600.15
9237	275242	159958	SUPERION	10100204-422300	TRAKIT TRAINING, EXPENSES FOR	2,154.78
	275243	159959	SUPERION	10100204-422300	TRAKIT TRAINING, EXPENSES AND	8,480.00
	275243	159959	SUPERION	10100204-429501	TRAKIT TRAINING, EXPENSES AND	13,880.00
					SUPERION Total:	24,514.78
4711	15780730	159412	SUPERIOR SIGNALS INC	10100302-425100	STOCK	1,173.90
					SUPERIOR SIGNALS INC Total:	1,173.90
9250	04/13/20	159848	SYLVIA MARIE CRAWFORD	10100607-453000	shelter refund	75.00
					SYLVIA MARIE CRAWFORD Total:	75.00
4760	34195246	159714	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GLOVES & PUTTER	73.46
	341900006	159714	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GLOVES & PUTTER	197.46
	34199495	159957	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	203.88

4760					TAYLOR MADE GOLF COMPANY INC Total:	474.80
10587	388.0420	159695	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	58,992.23
					TEGRA GROUP INC Total:	58,992.23
9769	021143	159944	TELEIRA	10106024-422500	MONTHLY WEB HOSTING	165.00
					TELEIRA Total:	165.00
4781	23914	159994	TEMPERATURE TECHNOLOGY INC.	10102020-425200	STATION MAINTENANCE - ST3	124.24
	23914	159994	TEMPERATURE TECHNOLOGY INC.	61800893-425200	STATION MAINTENANCE - ST3	61.20
	23908	159898	TEMPERATURE TECHNOLOGY INC.	10106061-425300	City Hall Heating system maint	2,441.41
					TEMPERATURE TECHNOLOGY INC. Total:	2,626.85
4789	S309125-IN	160414	TESSMAN SEED INC.	10100607-426600	ALL PURPOSE FERTILIZER	91.83
					TESSMAN SEED INC. Total:	91.83
4011	102297	160036	THE REPAIR SHOP INC	61800890-425100	RESURFACE BRAKE ROTORS - UNIT	44.20
	102292	160037	THE REPAIR SHOP INC	61800890-425100	BRAKE ROTORS - UNIT 8141	44.20
	102306	160038	THE REPAIR SHOP INC	61800897-425100	BRAKE ROTORS - MED7	44.20
					THE REPAIR SHOP INC Total:	132.60
4805	7924	159847	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 150	175.00
					THOMAS AUTO SERVICE Total:	175.00
4817	842174592	159743	THOMSON REUTERS - WEST	10100106-429300	Federal Civil Judicial Procedu	175.00
	842081600	159742	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges March	1,505.04
					THOMSON REUTERS - WEST Total:	1,680.04
4845	066030	160227	TIME EQUIP. RENTAL & SALES INC.	61507102-424300	HYBRID SELF PROELLED MANLIFT	657.98
					TIME EQUIP. RENTAL & SALES INC. Total:	657.98
10249	C98720	159652	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	1,142.28
	C98754	159652	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	1,147.37

10249	C98935		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CR RTN	(1,147.37)
	C98235	159347	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	32.53
	C99093		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CR REFUND FREIGHT	(9.44)
	C98813	159934	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	COOLANT	11.94
	C99109	160082	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	129.90
	C98884	160082	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	163.57
	C98786	159933	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	151.12
	C98787	159932	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	151.12
	C98443	159930	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	AUTOMATI	202.28
	C98446	159929	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	AUTOMATI	202.28
	R3561502	159936	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	75.04
	C97193	160082	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	83.34
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,335.96
12771	270248	159809	TRITECH SOFTWARE SYSTEMS	10100201-429502	ANNUAL SOFTWARE PAYMENT	59,054.46
	270248FD	159816	TRITECH SOFTWARE SYSTEMS	10100202-422500	ZUERCHER ANNUAL MAINTENANCE	24,770.26
					TRITECH SOFTWARE SYSTEMS Total:	83,824.72
4916	2560 1F	158991	TRU-FORM CONSTRUCTION INC	50508910-437000	2560 EAST MAIN ST N EMERGENCY	12,258.80
	19-19WMB-12	159787	TRU-FORM CONSTRUCTION INC	60207012-425500	FRANKLIN & 11TH/3522 MORNING V	1,426.94
	20CRCQC-W	160420	TRU-FORM CONSTRUCTION INC	50508912-437200	15-2246 WEST MEMORIAL PARK IMP	697.50

4916					TRU-FORM CONSTRUCTION INC Total:	14,383.24
4925	0055717	160306	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	4,545.75
					TSP INC Total:	4,545.75
4936	OI49461	159823	TURFWERKS	61300664-425300	SEAT ASSEMB/PULLEYS	372.83
					TURFWERKS Total:	372.83
4944	INV-28562	159671	TWILIGHT FIRST AID & SAFETY SUPPLY	10100618-426900	MISC. SUPPLIES & MATERIALS	131.88
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	131.88
4957	118788419	159799	ULINE INC	10100201-426100	STORAGE CONTAINERS	369.74
	118595145	160203	ULINE INC	10100201-426100	SANI-CLOTH	152.92
					ULINE INC Total:	522.66
4976	6053750	160208	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES	18.38
					UNITED STATES PLASTIC CORPORATION Total:	18.38
12207	410305148	159422	US BANK EQUIPMENT FINANCE	10100607-425300	copier contract	91.95
	410305148	159422	US BANK EQUIPMENT FINANCE	10100620-425300	copier contract	91.95
	411565575	159661	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	46.75
	411565575	159661	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	103.78
	411565575	159661	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	111.18
	411565575	159661	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.89
	411111917	159854	US BANK EQUIPMENT FINANCE	60207014-422500	3/27/2020: COPIER CONTRACT	92.50
					US BANK EQUIPMENT FINANCE Total:	540.00
12684	05/20/20		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	60,340.67
	05/20/2020		US BANK NATIONAL ASSOCIATION	78100942-442000	2010 CFC BOND PYMT	48,375.00
					US BANK NATIONAL ASSOCIATION Total:	108,715.67
5014	29324	159782	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	225.00
					VALLEY SWEEPING Total:	225.00

13115	8908	160421	VANTAGE LAW GROUP	10100106-422500	Professional services for 6th	360.00
					VANTAGE LAW GROUP Total:	360.00
5039	100261	159798	VANWAY TROPHY & AWARD	10100201-426100	OFFICE SUPPLIES	520.00
	100954	159798	VANWAY TROPHY & AWARD	10100201-426100	OFFICE SUPPLIES	40.00
					VANWAY TROPHY & AWARD Total:	560.00
6415	008463201 04/04		VAST BUSINESS	10100205-428100		3.90
	008463201 04/04		VAST BUSINESS	10100201-428100		3.89
	008463201 04/04		VAST BUSINESS	10100618-428100		7.80
	008463201 04/04		VAST BUSINESS	10100205-428100		3.90
	012864101 04/16		VAST BUSINESS	10100202-428100		44.39
	012864101 04/16		VAST BUSINESS	10100202-428100		44.39
	015099701 04/12		VAST BUSINESS	60207011-428100		19.38
	015099701 04/12		VAST BUSINESS	60207011-428100		19.43
	015099701 04/12		VAST BUSINESS	60207011-428100		19.38
	015099701 04/12		VAST BUSINESS	60207013-428100		17.38
	012864101 04/16		VAST BUSINESS	10100202-428100		171.24
	012864101 04/16		VAST BUSINESS	10100202-428100		44.39
	015118701 04/02		VAST BUSINESS	10100607-428100		22.08
	015118701 04/02		VAST BUSINESS	10100607-428100		22.08
	007441701 04/16		VAST BUSINESS	61400665-428100		26.52

6415	007441701 04/16		VAST BUSINESS	61400665-428100		20.26
	007441701 04/16		VAST BUSINESS	61400665-428100		17.25
	009402601 04/14		VAST BUSINESS	61507102-428100		16.92
	015147901 04/03		VAST BUSINESS	10106024-428100		68.83
	015147901 04/03		VAST BUSINESS	10106026-428100		9.38
	015147901 04/03		VAST BUSINESS	10106061-428100		9.39
	015147901 04/03		VAST BUSINESS	60207011-428100		0.89
	015147901 04/03		VAST BUSINESS	60207014-428100		23.97
	015146402 04/08		VAST BUSINESS	10106061-428100		38.81
	015147901 04/03		VAST BUSINESS	10100714-428100		9.38
	015147901 04/03		VAST BUSINESS	10100860-428100		2.23
	015147901 04/03		VAST BUSINESS	61000870-428100		9.38
	015147901 04/03		VAST BUSINESS	79300968-428100		22.41
	015147901 04/03		VAST BUSINESS	10106021-428100		31.11
	015147901 04/03		VAST BUSINESS	10106022-428100		34.91
	015147901 04/03		VAST BUSINESS	10100601-428100		11.31
	015147901 04/03		VAST BUSINESS	10100603-428100		9.38
	015147901 04/03		VAST BUSINESS	10100612-428100		18.76
	015147901 04/03		VAST BUSINESS	10100618-428100		33.00

6415	015147901 04/03		VAST BUSINESS	10100706-428100		6.64
	015147901 04/03		VAST BUSINESS	10100711-428100		19.02
	015147901 04/03		VAST BUSINESS	10100108-428100		160.79
	015147901 04/03		VAST BUSINESS	10100111-428100		61.20
	015147901 04/03		VAST BUSINESS	10100201-428100		14.48
	015147901 04/03		VAST BUSINESS	10100202-428100		0.14
	015147901 04/03		VAST BUSINESS	10100204-428100		111.36
	015147901 04/03		VAST BUSINESS	10100205-428100		24.00
	010851301 04/04		VAST BUSINESS	10100860-428100		23.42
	010851301 04/04		VAST BUSINESS	10100860-428100		20.42
	015147901 04/03		VAST BUSINESS	10100205-428100		23.70
	015147901 04/03		VAST BUSINESS	10100101-428100		53.55
	015147901 04/03		VAST BUSINESS	10100105-428100		31.76
	015147901 04/03		VAST BUSINESS	10100106-428100		32.08
	009280401 04/04		VAST BUSINESS	60207012-428100		19.59
	009280401 04/04		VAST BUSINESS	60407071-428100		16.59
	015368201 04/06		VAST BUSINESS	60907401-428100		17.14
	015368201 04/06		VAST BUSINESS	60407071-428100		17.14
	015368201 04/06		VAST BUSINESS	60207012-428100		34.26

6415	006674901 04/06	VAST BUSINESS	10100609-428100		555.95
	008463201 04/04	VAST BUSINESS	10100201-428100		3.89
	008463201 04/04	VAST BUSINESS	10100618-428100		7.80
	008463201 04/04	VAST BUSINESS	10100202-428100		15.58
	008463201 04/04	VAST BUSINESS	10100202-428100		15.58
	009280401 04/04	VAST BUSINESS	60207012-428100		26.36
	009280401 04/04	VAST BUSINESS	60207012-428100		19.58
					VAST BUSINESS Total:
5053	9852253604	VERIZON WIRELESS	61800890-428100		212.01
	9852253604	VERIZON WIRELESS	61800890-428100		60.01
	9852253604	VERIZON WIRELESS	60407072-428100		60.01
	9852253604	VERIZON WIRELESS	60207014-428100		38.52
	9852253604	VERIZON WIRELESS	60407071-428100		60.01
	9852273860	VERIZON WIRELESS	60602079-428100		44.23
	9852273860	VERIZON WIRELESS	10100302-422500		19.00
	9852273860	VERIZON WIRELESS	10100302-422500		19.00
	007942208001	VERIZON WIRELESS	10106024-426900	PHONE 390-3362	29.99
	007950970001	VERIZON WIRELESS	10100202-426900	CELL PHONE 390-4510	524.97
	9852273860	VERIZON WIRELESS	10100302-422500		19.00
	9852273860	VERIZON WIRELESS	61207101-422500		19.00

5053	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00

5053	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
	9852273860		VERIZON WIRELESS	61207101-422500		19.00
	9852273860		VERIZON WIRELESS	10100302-422500		19.00
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	9852273860		VERIZON WIRELESS	10100603-428100		44.23
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	9852273860		VERIZON WIRELESS	79300968-428100		42.98
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	9852273860		VERIZON WIRELESS	10100618-428100		40.01
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	9852273860		VERIZON WIRELESS	10100201-428100		44.23

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	9852273860		VERIZON WIRELESS	10100201-428100		26.45
	9852273860		VERIZON WIRELESS	10100201-428100		50.54
	9852273860		VERIZON WIRELESS	10100201-428100		44.23
	9852273860		VERIZON WIRELESS	10100201-428100		44.23
	9852273860		VERIZON WIRELESS	10100607-428100		42.98
	9852273860		VERIZON WIRELESS	10100607-428100		42.98
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	9852273860		VERIZON WIRELESS	10100607-428100		42.98
	9852273860		VERIZON WIRELESS	10100201-428100		44.23
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	9852273860		VERIZON WIRELESS	10100607-428100		42.98
	9852273860		VERIZON WIRELESS	10100607-428100		42.98
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	9852273860		VERIZON WIRELESS	10100607-428100		42.98
	9852273860		VERIZON WIRELESS	10100860-428100		42.98
	9852273860		VERIZON WIRELESS	10100607-428100		42.98

5053	9852273860		VERIZON WIRELESS	10100607-428100		42.98
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	9852273860		VERIZON WIRELESS	10100860-428100		42.98
	9852273860		VERIZON WIRELESS	10100607-428100		42.98
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	9852273860		VERIZON WIRELESS	61400665-428100		42.98
	9852273860		VERIZON WIRELESS	10100607-428100		44.23
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	9852273860		VERIZON WIRELESS	10100607-428100		42.98
	9852273860		VERIZON WIRELESS	10100620-428100		42.98
	9852273860		VERIZON WIRELESS	10100860-428100		25.20
	9852273860		VERIZON WIRELESS	10100607-428100		42.98
	9852273860		VERIZON WIRELESS	10100607-428100		44.23
	9852273860		VERIZON WIRELESS	10100607-428100		44.23

5053	9852273860		VERIZON WIRELESS	10100603-428100		44.23
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	9852273860		VERIZON WIRELESS	10100607-428100		44.23
	9852273860		VERIZON WIRELESS	10100607-428100		44.23
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	9852273860		VERIZON WIRELESS	61000870-428100		44.23
	9852273860		VERIZON WIRELESS	61000870-428100		44.23
	9852273860		VERIZON WIRELESS	61000870-428100		42.98
	9852273860		VERIZON WIRELESS	61000870-428100		40.01
	9852273860		VERIZON WIRELESS	61000870-428100		40.01
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	9852273860		VERIZON WIRELESS	10100609-428100		42.98
	9852273860		VERIZON WIRELESS	10100101-428100		44.23
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	9852273860		VERIZON WIRELESS	10106061-428100		42.98
	9852273860		VERIZON WIRELESS	61507102-428100		25.20
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	9852273860		VERIZON WIRELESS	61507102-428100		40.01

5053	9852273860		VERIZON WIRELESS	61507102-428100		42.98
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	9852273860		VERIZON WIRELESS	61507102-428100		42.98
	9852273860		VERIZON WIRELESS	10100111-428100		42.98
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	9852273860		VERIZON WIRELESS	61207101-428100		44.23
	9852273860		VERIZON WIRELESS	61507103-428100		42.98
	9852273860		VERIZON WIRELESS	10100204-428100		44.23
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	9852273860		VERIZON WIRELESS	10100204-428100		42.98
	9852273860		VERIZON WIRELESS	10100204-428100		42.98
	9852273860		VERIZON WIRELESS	10100111-428100		44.23
	9852273860		VERIZON WIRELESS	10100202-428100		40.01
	9852273860		VERIZON WIRELESS	10100105-428100		40.01
	9852273860		VERIZON WIRELESS	10100105-428100		40.01
	9852273860		VERIZON WIRELESS	61400665-428100		25.20

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	9852273860		VERIZON WIRELESS	10102026-428100		25.20
	9852273860		VERIZON WIRELESS	10102027-428100		25.20
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	9852273860		VERIZON WIRELESS	10100202-428100		43.79
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	9852273860		VERIZON WIRELESS	10102023-428100		25.20
	9852273860		VERIZON WIRELESS	10102024-428100		25.20
	9852273860		VERIZON WIRELESS	10102025-428100		25.20
	9852273860		VERIZON WIRELESS	10102023-428100		25.20
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	9852273860		VERIZON WIRELESS	10102027-428100		40.01
	9852273860		VERIZON WIRELESS	10100202-428100		42.98

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	9852273860		VERIZON WIRELESS	10102021-428100		40.01
	9852273860		VERIZON WIRELESS	10102023-428100		40.01
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	9852273860		VERIZON WIRELESS	10102030-428100		44.23
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	9852273860		VERIZON WIRELESS	10102030-428100		42.98
	9852273860		VERIZON WIRELESS	10100205-428100		25.20
	9852273860		VERIZON WIRELESS	10100108-428100		40.01
	9852273860		VERIZON WIRELESS	10400112-428100		44.23
	9852273860		VERIZON WIRELESS	10100202-428100		44.23
	9852273860		VERIZON WIRELESS	10102030-428100		44.23
	9852273860		VERIZON WIRELESS	10102030-428100		44.23

5053	9852273860		VERIZON WIRELESS	10100108-428100		42.98
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	9852273860		VERIZON WIRELESS	10100108-428100		42.98
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	9852273860		VERIZON WIRELESS	10100205-428100		26.45
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	9852273860		VERIZON WIRELESS	10106024-428100		53.24
	9852273860		VERIZON WIRELESS	10106024-428100		42.98
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	9852273860		VERIZON WIRELESS	10106024-428100		42.98
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	9852273860		VERIZON WIRELESS	10106024-428100		44.23
	9852273860		VERIZON WIRELESS	10106024-428100		44.23

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	9852273860		VERIZON WIRELESS	10106024-428100		42.98
	9852273860		VERIZON WIRELESS	10106024-428100		42.98
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	9852273860		VERIZON WIRELESS	10100711-428100		40.01
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	9852273860		VERIZON WIRELESS	10100711-428100		40.01
	9852273860		VERIZON WIRELESS	10100101-428100		42.98
	9852273860		VERIZON WIRELESS	10106024-428100		26.45
	9852273860		VERIZON WIRELESS	61800891-428100		42.98
	9852273860		VERIZON WIRELESS	61800890-428100		42.98
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	9852273860		VERIZON WIRELESS	10100713-428100		22.11
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	9852273860		VERIZON WIRELESS	61800894-428100		42.98
	9852273860		VERIZON WIRELESS	61800897-428100		42.98
	9852273860		VERIZON WIRELESS	61800895-428100		42.98

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	9852273860		VERIZON WIRELESS	61800893-428100		40.01
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	9852273860		VERIZON WIRELESS	61800891-428100		42.98
	9852273860		VERIZON WIRELESS	61800893-428100		42.98
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	9852273860		VERIZON WIRELESS	60602074-428100		40.01
	9852273860		VERIZON WIRELESS	60602079-428100		42.98
	9852273860		VERIZON WIRELESS	60602073-428100		42.98
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5053	9852273860		VERIZON WIRELESS	61800896-428100		40.22
	9852273860		VERIZON WIRELESS	61800894-428100		40.01
	9852273860		VERIZON WIRELESS	60602073-428100		26.45
	9852273860		VERIZON WIRELESS	60602073-428100		42.98
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	9852273860		VERIZON WIRELESS	60602073-428100		42.98
	9852273860		VERIZON WIRELESS	60602073-428100		25.20
	9852273860		VERIZON WIRELESS	60602074-428100		25.20
					VERIZON WIRELESS Total:	19,550.44
5057	79740	159893	VESSCO INC	60407072-425300	SOLIDS HANDLING BUILDING - GRI	5,724.86
					VESSCO INC Total:	5,724.86
10261	SH20469	159672	VINYL-PRO	61000870-422500	PROFESSIONAL SERVICES	95.00
					VINYL-PRO Total:	95.00
5118	004034	159416	WALMART COMMUNITY	61300604-426900	pump	9.94
	007780	159404	WALMART COMMUNITY	10100204-426100	WALMART - OFFICE SUPPLIES	73.27
	000255	160221	WALMART COMMUNITY	10100201-426300	SHOE POLISH STOCK	44.40
	005919	159906	WALMART COMMUNITY	61507103-426100	BADGE SUPPLIES	17.27
	002921	159904	WALMART COMMUNITY	61507102-426310	MATERIAL FOR STAFF MASKS	11.51
	003957	158849	WALMART COMMUNITY	10100202-427000	FOOD WRAP FOR TRAINING	9.56
	005887	158905	WALMART COMMUNITY	61808900-426100	OFFICE SUPPLIES - EMS BILLING	418.15
	008644	158898	WALMART COMMUNITY	10100202-426100	OFFICE SUPPLIES	279.58
	008644	158898	WALMART COMMUNITY	61800890-426100	OFFICE SUPPLIES	137.70
					WALMART COMMUNITY Total:	1,001.38
5129	290506	159824	WARNE CHEMICAL & EQUIP.	61300664-425300	SPRAY GUN/GLOVEWORKS	45.00
	289196	159824	WARNE CHEMICAL & EQUIP.	61300664-426900	SPRAY GUN/GLOVEWORKS	147.90

5129	290636	160080	WARNE CHEMICAL & EQUIP.	10100302-425300	UNIT S141	141.60
	286072		WARNE CHEMICAL & EQUIP.	10100302-426900	CREDIT RETURNED CAMLOCK AND BUSHINGS	(51.45)
					WARNE CHEMICAL & EQUIP. Total:	283.05
5142	SAL940191-1	160373	WATERTREE INC	10100603-426900	VACUUM	128.70
					WATERTREE INC Total:	128.70
5208	10017635	160243	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	250.00
	13448	159939	WESTERN COMMUNICATIONS INC	61207101-422500	MOBILE	1,181.48
					WESTERN COMMUNICATIONS INC Total:	1,431.48
8129	2471 2	159885	WESTERN CONSTRUCTION	50508910-437000	18-2471 FOUNTAIN PLAZA DR RAND	51,620.87
					WESTERN CONSTRUCTION Total:	51,620.87
5211	69323	160416	WESTERN MAILERS	60207014-426100	4/7/2020: BILLING POSTAGE	2,884.07
	69359	160417	WESTERN MAILERS	60207014-426100	4/14/2020: BILLING POSTAGE	2,751.95
					WESTERN MAILERS Total:	5,636.02
5219	6167 8	160347	WESTERN STATES FIRE PROTECTION CO	50508915-432000	PR19-6167 FIRE SUPPRESSION-HAL	17,337.02
					WESTERN STATES FIRE PROTECTION CO Total:	17,337.02
5220	749732-0	159878	WESTERN STATIONERS	10100620-426100	copier paper	45.36
	749905-0	160256	WESTERN STATIONERS	10100101-426900	paper	34.40
	749653-2	159992	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES - AMB BILLING	86.64
	748481-1	160422	WESTERN STATIONERS	10100106-426100	Office Supplies	59.99
	C 748481-1		WESTERN STATIONERS	10100106-426100	CREDIT RETURNED DESK PAD	(59.99)
	750122-0	160427	WESTERN STATIONERS	10100204-426100	TONER CARTRIDGES - CB436A	86.98
	750122-1	160427	WESTERN STATIONERS	10100204-426100	TONER CARTRIDGES - CB436A	86.98
	749976-0	160415	WESTERN STATIONERS	10100607-426100	LAMINATING POUCHES	46.96
	749212-0	160422	WESTERN STATIONERS	10100106-426100	Office Supplies	8.00
	748590-0	160422	WESTERN STATIONERS	10100106-426100	Office Supplies	32.95
	748481-2	160422	WESTERN STATIONERS	10100106-426100	Office Supplies	11.17

5220	748481-0	160422	WESTERN STATIONERS	10100106-426100	Office Supplies	11.84
	748481-3	160422	WESTERN STATIONERS	10100106-426100	Office Supplies	43.18
	749526-2	159996	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: INK HP65	144.14
	749526-2	159996	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: INK HP65	71.00
	749385-3	159995	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER CLIPS	1.72
	749385-3	159995	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER CLIPS	0.84
	749803-0	159998	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: MEMO PADS	18.33
	749803-0	159998	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: MEMO PADS	9.03
	749434-0	159651	WESTERN STATIONERS	10100301-426100	SUPPLIES	96.65
	750121-1	159845	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	82.96
	750121-1	159845	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	82.96
	750121-0	159845	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	82.96
	750121-0	159845	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	82.96
	C 749653-2		WESTERN STATIONERS	61808900-426100	CREDIT RETURNED INK	(57.76)
	749722-0	159991	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES - AMB BILLING	92.47
	750085-0	160046	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES - EMS BILLING	209.98
	749653-1	159993	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES - AMB BILLING	346.11
	C 749653-1		WESTERN STATIONERS	61800890-426100	CREDIT RETURNED INK	(230.74)
	750033-0	160045	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES - EMS BILLING	73.95
					WESTERN STATIONERS Total:	1,602.02
5234	249390	159805	WHISLER BEARING COMPANY	60407072-425300	V-BELTS FOR UV BLDG HEAT EXCHA	16.18
	249350	159698	WHISLER BEARING COMPANY	60207012-426500	W348	31.98
	249353	159679	WHISLER BEARING COMPANY	60207011-425300	WELL #1: O-RINGS	0.71
	249446	159900	WHISLER BEARING COMPANY	60407072-425300	HYDRAULIC HOSES FOR UV SYSTEM	88.80
	249472	159942	WHISLER BEARING COMPANY	60407072-425300	#4 SECONDARY GEAR BOX - REPLAC	21.42
					WHISLER BEARING COMPANY Total:	159.09
11818	254351 01	159495	WINSUPPLY OF RAPID CITY	10102027-425200	STATION MAINTENANCE - ST7	403.23
	254351 01	159495	WINSUPPLY OF RAPID CITY	61800897-425200	STATION MAINTENANCE - ST7	198.61

11818					WINSUPPLY OF RAPID CITY Total:	601.84
5353	3556B15205	159667	XYLEM WATER SOLUTIONS USA INC	60207011-425300	CENTER AGITATOR BEARINGS	2,590.69
					XYLEM WATER SOLUTIONS USA INC Total:	2,590.69
Total					Grand Total:	5,339,393.14