

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN722161	161477	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,576.18
	IN722211	161477	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	934.12
	IN725647	161884	A & B BUSINESS SOLUTIONS INC	60207014-425300	COPIER MAINTENANCE 5/12/20-6/1	62.50
	IN723570	162014	A & B BUSINESS SOLUTIONS INC	61207101-425300	CONTRACT	50.74
	IN723570	162014	A & B BUSINESS SOLUTIONS INC	61507102-425300	CONTRACT	50.74
	IN723570	162014	A & B BUSINESS SOLUTIONS INC	61507103-425300	CONTRACT	50.76
	IN726787	162168	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER 5-15 TO 6-15 USEAGE FOR	75.06
	IN726787	162168	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER 5-15 TO 6-15 USEAGE FOR	45.03
	IN726787	162168	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER 5-15 TO 6-15 USEAGE FOR	30.02
					A & B BUSINESS SOLUTIONS INC Total:	2,875.15
41	7664	161626	A ROYAL FLUSH PORTABLES	61300664-422500	CLEANING PORTA POTTIES	420.00
	7663	161626	A ROYAL FLUSH PORTABLES	61400665-422500	CLEANING PORTA POTTIES	205.00
					A ROYAL FLUSH PORTABLES Total:	625.00
46	00058527	161348	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	387.50
	01010393	161337	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.67
	01010393	161337	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.88
	01011091	161339	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.69
	01011091	161339	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	42.01
	01010599	161341	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34

46	01010599	161341	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
	01010013	161342	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34
	01010013	161342	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
	01010698	161344	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.59
	01010698	161344	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	17.44
	00058570	161913	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	128.34
	01010300	161345	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.32
	01010300	161345	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.83
	01009907	161346	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.71
	01009907	161346	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.61
	00058554	161429	A&B WELDING SUPPLY CO INC	60407072-424600	4-20-2020: MACHINE SHOP TANK	82.46
	00058516	161628	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET WS/NIT/C25	28.83
	01011117	161781	A&B WELDING SUPPLY CO INC	10100202-426900	SHOP SUPPLY	30.55
	01011117	161781	A&B WELDING SUPPLY CO INC	61800890-429700	SHOP SUPPLY	15.04
	00058517	161913	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	41.23
				A&B WELDING SUPPLY CO INC Total:	952.30	
9552	2706	160771	A&J SCREENING-PARK BENCH APPAREL	10100607-426300	PARKS AND RECREATION CAPS - ST	418.20
					A&J SCREENING-PARK BENCH APPAREL Total:	418.20
79	4651774	161914	ACE HARDWARE-EAST	10100305-425100	SUPPLIES	8.60
	4653617	161914	ACE HARDWARE-EAST	10100302-425300	SUPPLIES	26.67
	4687101	162022	ACE HARDWARE-EAST	60407072-426900	PLANT DRIP TRAYS	71.70
	4646696	161572	ACE HARDWARE-EAST	60207011-426400	ELKVALE RES: INSECT GLUE BOARD	9.99

79	4651640	161844	ACE HARDWARE-EAST	10100205-426500	Utility Knife & O-ring	15.35
	4651640	161844	ACE HARDWARE-EAST	10100205-426900	Utility Knife & O-ring	0.57
	4639319	161859	ACE HARDWARE-EAST	10100205-426900	Small engine oil	17.98
	4611540	161796	ACE HARDWARE-EAST	10102021-425200	STATION MAINTENANCE - ST1	8.35
	4611540	161796	ACE HARDWARE-EAST	61800891-425200	STATION MAINTENANCE - ST1	4.11
	4687350	162142	ACE HARDWARE-EAST	60907401-426600	GRASS SEED FOR EXCAVATION PROJ	37.99
	4674756	161966	ACE HARDWARE-EAST	60907401-426500	MASONRY BITS, WALL ANCHORS TO	13.89
	4682060	162217	ACE HARDWARE-EAST	10102024-425200	BROKEN SINK VALVE - ST4	7.07
	4682060	162217	ACE HARDWARE-EAST	61800894-425200	BROKEN SINK VALVE - ST4	3.48
	4674206	162224	ACE HARDWARE-EAST	10102026-425100	BATTERY - ST6 GATOR	5.75
	4671253	162235	ACE HARDWARE-EAST	10102026-459800	RESPONSE TEAM SUPPLIES	26.58
	4638874	162116	ACE HARDWARE-EAST	10100401-425100	UNIT S042	33.50
	4642356	161432	ACE HARDWARE-EAST	60407072-426900	30" CONTINUOUS HINGE FOR UV BU	12.47
	4609488	161411	ACE HARDWARE-EAST	61207101-426900	LUBERICANT	27.55
	4606278	161351	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	9.77
	4606278	161351	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	4.81
	4650930	161689	ACE HARDWARE-EAST	10100607-426500	GARDEN SPADE	21.99
4652179	161818	ACE HARDWARE-EAST	61507102-426300	STOCK GLOVES FOR SCALE	7.99	
				ACE HARDWARE-EAST Total:	376.16	
80	4382697	162085	ACE HARDWARE-WEST	10106024-426900	CITY HALL REMODEL - CLAMPS	17.20
	4676745	162219	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3	0.64
	4676745	162219	ACE HARDWARE-WEST	61800893-425200	STATION MAINTENANCE - ST3	0.31
	4686037	162218	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3	30.71
	4687442	162220	ACE HARDWARE-WEST	10102023-425200	STATION MAINTENANCE - ST3	10.74
	4577697	161788	ACE HARDWARE-WEST	10102023-426900	STATION MAINTENANCE - ST3	5.91
	4577697	161788	ACE HARDWARE-WEST	61800893-426900	STATION MAINTENANCE - ST3	2.91
	4658388	161650	ACE HARDWARE-WEST	61300664-426900	HOSE/HUB/COUPL/CAP	114.23
	4674842	162055	ACE HARDWARE-WEST	10100607-426900	SAWZALL BLADE,CHISEL	46.06
	4676065	162055	ACE HARDWARE-WEST	10100607-426500	SAWZALL BLADE,CHISEL	16.31

80	4651810	161704	ACE HARDWARE-WEST	60207011-425300	FAUCET SUPPLY LINES, BALL VALV	71.39
	4606937	161225	ACE HARDWARE-WEST	60207012-425100	W350	9.00
	4702766	162118	ACE HARDWARE-WEST	60207011-426900	WTP DRILL PRESS: HEX NUT, PHEN	8.23
	4653811	161705	ACE HARDWARE-WEST	60207011-425900	CHAINSAW CHAIN	99.96
	4632942	161858	ACE HARDWARE-WEST	10100205-426900	Roller covers	19.18
	4675885	162055	ACE HARDWARE-WEST	10100607-426500	SAWZALL BLADE,CHISEL	23.02
	4681942	162055	ACE HARDWARE-WEST	10100607-426500	SAWZALL BLADE,CHISEL	22.63
	4550486	161320	ACE HARDWARE-WEST	10500115-425300	CHAIN SAW REPAIR - HAZ MITIGAT	41.95
	4594585	161135	ACE HARDWARE-WEST	10100205-426900	Chain parts	10.54
	4573868	161359	ACE HARDWARE-WEST	10102023-426500	TOOLS - RESCUE 3 / TRUCK 3	56.28
	4636741	161541	ACE HARDWARE-WEST	10100607-426500	LAWN RAKES	119.96
	4645827	161541	ACE HARDWARE-WEST	10100607-426900	LAWN RAKES	15.99
	4638571	161386	ACE HARDWARE-WEST	60207012-426500	SHOP	50.99
	4642045	161799	ACE HARDWARE-WEST	10500115-426500	CHAINSAW - HAZ MITIGATION	615.42
	4647760	161690	ACE HARDWARE-WEST	10100607-426900	PIPE CUTTER, VALVE, POLY TUBE	25.86
	4657680	161690	ACE HARDWARE-WEST	10100607-425900	PIPE CUTTER, VALVE, POLY TUBE	19.10
	4650941	161652	ACE HARDWARE-WEST	60907401-426500	SPADE SHOVEL-SHOP	55.98
	4580837	161321	ACE HARDWARE-WEST	10500115-426200	STHIL ENGINE OIL - HAZ MITIGAT	14.99
	4575134	161322	ACE HARDWARE-WEST	10500115-426200	FARM & IND LMX GREASE - HAZ MI	13.98
				ACE HARDWARE-WEST Total:	1,539.47	
81	402362	162223	ACE STEEL & RECYCLING INC	10102023-426900	BUNKER DRYERS	69.75
	402362	162223	ACE STEEL & RECYCLING INC	10102024-426900	BUNKER DRYERS	69.75
	402362	162223	ACE STEEL & RECYCLING INC	10102025-426900	BUNKER DRYERS	69.75
	402362	162223	ACE STEEL & RECYCLING INC	10102026-426900	BUNKER DRYERS	69.76
	402362	162223	ACE STEEL & RECYCLING INC	10102027-426900	BUNKER DRYERS	69.76
	402338	161965	ACE STEEL & RECYCLING INC	60407071-426900	FLAT IRON FOR COMPUTER STANDS	4.36

81	402338	161965	ACE STEEL & RECYCLING INC	60907401-426900	FLAT IRON FOR COMPUTER STANDS	4.35
					ACE STEEL & RECYCLING INC Total:	357.48
9114	19PD047	161282	ACES	10100204-453000	Sign Refund	40.00
					ACES Total:	40.00
6772	2020-109	162232	ACID REMAP LLC	61800890-422500	ANNUAL FEE FOR DISTRIBUTION &	2,000.00
					ACID REMAP LLC Total:	2,000.00
9519	1573	161828	ACTION POWER WASHING	61507103-422500	POWER WASHING	75.00
					ACTION POWER WASHING Total:	75.00
90	4639367	161912	ADAMS ISC	10100302-425300	UNIT S092	67.54
	4639711	162115	ADAMS ISC	10100401-425300	UNIT S048	24.82
	4639151	161606	ADAMS ISC	10500115-426900	GATES HOSE & ADAPTERS - HAZ MI	58.46
					ADAMS ISC Total:	150.82
13497	311741		AFFORDABLE EXTERIORS	60207014-453000		13.05
					AFFORDABLE EXTERIORS Total:	13.05
10811	2513 2	161836	AINSWORTH BENNING CONSTRUCTION	10100301-437000	2513 W MAIN JACKSON PANEL REPA	58,897.00
					AINSWORTH BENNING CONSTRUCTION Total:	58,897.00
125	27989	162114	AIR WORKS SALES & SERVICE	10100305-426500	TOOL	198.00
					AIR WORKS SALES & SERVICE Total:	198.00
9041	9970586250	161450	AIRGAS USA, LLC	61507103-425300	ACETYLENE	113.63
					AIRGAS USA, LLC Total:	113.63
139	INV-41390	161318	ALEX AIR APPARATUS INC	10100202-426300	GLOVES - BACKSTOCK	550.00
					ALEX AIR APPARATUS INC Total:	550.00
151	191573	161610	ALLEGIANT EMERGENCY SERVICES INC	10100202-459800	COUPLING - MASK DECONTAMINATIO	415.32
					ALLEGIANT EMERGENCY SERVICES INC Total:	415.32

164	LCAS1340505	161446	ALSCO INC	61507103-422500	MATS	47.52
	LCAS1341861	161816	ALSCO INC	61507102-422500	MATS	6.13
	LCAS1341860	161875	ALSCO INC	61507103-426400	MATS	59.55
					ALSCO INC Total:	113.20
13308	1LRV-NNH6-7TRL	161509	AMAZON CAPITAL SERVICES	10100301-426400	SUPPLIES	14.79
	1LRV-NNH6-7TRL	161509	AMAZON CAPITAL SERVICES	10100302-426300	SUPPLIES	43.19
	1v36-rqp1-6h6h	161502	AMAZON CAPITAL SERVICES	10100201-426300	EXAM CLOTHES FOR EVDS	776.10
	1F1P-3QVJ-VDLX	161860	AMAZON CAPITAL SERVICES	10100108-426100	HP 902XL INK	59.76
	1HRP-HHY6-1T7X	161918	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS	97.15
	1YWY-9TXH-T4PQ	161558	AMAZON CAPITAL SERVICES	10100108-426100	902XL INK	151.92
	1466-CDVM-969K	161520	AMAZON CAPITAL SERVICES	10106021-426100	OFFICE SUPPLIES	4.59
	1466-CDVM-969K	161520	AMAZON CAPITAL SERVICES	10106022-426100	OFFICE SUPPLIES	4.58
	1466-CDVM-969K	161520	AMAZON CAPITAL SERVICES	10106023-426100	OFFICE SUPPLIES	4.59
	1466-CDVM-969K	161520	AMAZON CAPITAL SERVICES	10106026-426100	OFFICE SUPPLIES	4.58
	1F1P-3QVJ-JTPY	161542	AMAZON CAPITAL SERVICES	10100620-426900	HDMI TO USB CORDS	39.98
	19NY-7Q7Y-CXPH	161713	AMAZON CAPITAL SERVICES	60407072-426310	KN95 MASKS FOR WATER RECLAMATI	121.20
	1FXG-611D-JLWN	161556	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	64.48
	1FXG-611D-JLWN	161556	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	33.71
				AMAZON CAPITAL SERVICES Total:	1,420.62	
179	176685	161531	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	4,950.00
					AMERICAN ENGINEERING TESTING INC Total:	4,950.00

183	274	161994	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	SUPPLEMENT PAGES	34.74
	274	161994	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	SUPPLEMENT PAGES	34.74
	274	161994	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	SUPPLEMENT PAGES	60.79
	274	161994	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	SUPPLEMENT PAGES	17.37
	274	161994	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	SUPPLEMENT PAGES	17.36
	304	162257	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	FOLIO SUPPLEMENT	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	262.50
187	139667-2045	161587	AMERICAN PLANNING ASSOC	10100706-429200	ANNUAL APA MEMBERSHIP	376.00
					AMERICAN PLANNING ASSOC Total:	376.00
7825	428706	161491	ANIMAL CLINIC OF RAPID CITY	10100201-429800	K9 DOG FOOD	141.56
	428192	161486	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD VITO	70.78
					ANIMAL CLINIC OF RAPID CITY Total:	212.34
279	126407	161511	ARROWHEAD FORENSICS	10100201-426100	EVD LAB SUPPLIES	150.08
	126567	161682	ARROWHEAD FORENSICS	10100201-426100	EVD SUPPLIES	147.00
					ARROWHEAD FORENSICS Total:	297.08
13477	311717		ASPEN PARK APTS/SPK	60207014-453000		180.80
					ASPEN PARK APTS/SPK Total:	180.80
9857	SI-1655491	161497	AXON ENTERPRISE, INC	10100201-426900	AXON IN CAR CAMERA'S	47,283.84
	SI-1655328	161500	AXON ENTERPRISE, INC	10100201-429502	INTERVIEW ROOM SOFTWARE HALF W	1,363.00
					AXON ENTERPRISE, INC Total:	48,646.84
346	7508	161782	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	59.70
	7508	161782	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	29.40
					BADGER STATE RECOVERY INC Total:	89.10

13495	311739		BANK WEST	60207014-453000		61.60
					BANK WEST Total:	61.60
384	10040898	161811	BARGAIN BARN TIRE & REPAIR	61207101-425100	HEATER HOSE	654.77
					BARGAIN BARN TIRE & REPAIR Total:	654.77
8451	P26857100	162203	BATTERIES PLUS BULBS	60207011-426900	DEERFIELD: PHONE BACKUP BATTER	24.95
					BATTERIES PLUS BULBS Total:	24.95
497	48096206	161565	BENTLEY SYSTEMS INC	10100108-429502	QRTRLY SUB/FLOWMSTR,STORM-WATE	170.25
					BENTLEY SYSTEMS INC Total:	170.25
536	INVC02368	161840	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,861.60
					BH SERVICES INC Total:	1,861.60
13480	311720		BIG SKY LODGE - CULBERTSON/SPK	60207014-453000		29.93
					BIG SKY LODGE - CULBERTSON/SPK Total:	29.93
575	241838	159557	BLACK HILLS AMMUNITION	10100201-426900	SRT AMMUNITIONS	11,800.00
					BLACK HILLS AMMUNITION Total:	11,800.00
584	90993	161421	BLACK HILLS BUSINESS SOURCE	61507103-426100	SORTER TRAY	165.73
	91055	161474	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	91.03
	91055	161474	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	91.03
	91055	161474	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	91.04
	91060	161475	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	77.25
	91060	161475	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	77.25
	91060	161475	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	77.26
	90995	161752	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: WRT / ST7 / D	20.09
	90995	161752	BLACK HILLS BUSINESS SOURCE	10100202-459700	OFFICE SUPPLIES: WRT / ST7 / D	1.98
	90995	161752	BLACK HILLS BUSINESS SOURCE	10102027-426100	OFFICE SUPPLIES: WRT / ST7 / D	5.25
	90995	161752	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: WRT / ST7 / D	9.90
	90995	161752	BLACK HILLS BUSINESS SOURCE	61800897-426100	OFFICE SUPPLIES: WRT / ST7 / D	2.58
	90954	161751	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES - ST3 / ST7 /	9.03



584	90954	161751	BLACK HILLS BUSINESS SOURCE	10102023-426100	OFFICE SUPPLIES - ST3 / ST7 /	4.73
	90954	161751	BLACK HILLS BUSINESS SOURCE	10102027-426100	OFFICE SUPPLIES - ST3 / ST7 /	1.84
	90954	161751	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES - ST3 / ST7 /	4.45
	90954	161751	BLACK HILLS BUSINESS SOURCE	61800893-426100	OFFICE SUPPLIES - ST3 / ST7 /	2.33
	90954	161751	BLACK HILLS BUSINESS SOURCE	61800897-426100	OFFICE SUPPLIES - ST3 / ST7 /	0.91
	91167	161906	BLACK HILLS BUSINESS SOURCE	61507102-426100	THERM ROLLS	349.24
					BLACK HILLS BUSINESS SOURCE Total:	1,082.92
586	175047A	161643	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BH CHEMICAL	239.60
	174249	162086	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	BLACK HILLS CHEMICAL	159.98
	176359	162113	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100305-426400	SUPPLIES	232.46
	175991	161915	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	170.91
	176277	162153	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORAL SUPPLIES	308.13
	176300	162165	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426400	38X58 2 MIL	79.98
	175999	161590	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207012-426900	VACUUM BELT-SHOP	2.90
	175999	161590	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426900	VACUUM BELT-SHOP	2.89
	175999	161590	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60907401-426900	VACUUM BELT-SHOP	2.89
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,199.74
587	06/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,278.30
	06/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	389.47
					BLACK HILLS COMMUNITY BANK NA Total:	2,667.77
590	8379	161900	BLACK HILLS DOOR SYSTEMS	61207101-422500	REPAIR GARAGE DOOR	1,865.73
					BLACK HILLS DOOR SYSTEMS Total:	1,865.73

591	5/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		74.87
	5/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		772.53
	5/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		119.29
	5/1/2020		BLACK HILLS ELECTRIC COOP	60207011-428300		40.17
	5/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	5/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		61.26
	5/1/2020		BLACK HILLS ELECTRIC COOP	10100304-428300		331.29
					BLACK HILLS ELECTRIC COOP Total:	1,419.41
622	12775335 05/15		BLACK HILLS ENERGY	77504134-428300		1,063.73
	12775556 05/15		BLACK HILLS ENERGY	77504134-428300		2,473.08
	17507968 05/15		BLACK HILLS ENERGY	77504134-428300		14.00
	13523841 05/15		BLACK HILLS ENERGY	77504134-428300		408.97
	NONE 05/15		BLACK HILLS ENERGY	77504134-428300		11.19
	20070012 05/15		BLACK HILLS ENERGY	61800892-428300		261.07
	12581204 05/15		BLACK HILLS ENERGY	61400665-428300		159.99
	20375523 05/15		BLACK HILLS ENERGY	61400665-428300		84.66
	12329173 05/19		BLACK HILLS ENERGY	10102023-428300		377.87
	12329173 05/19		BLACK HILLS ENERGY	61800893-428300		186.12
	8080238409 05/12/20	162141	BLACK HILLS ENERGY	50508910-437000	15-2254 ROBBINSDALE WILLOW IVY	7,560.49

622	8080238409 05/12/20	162141	BLACK HILLS ENERGY	60200933-438100	15-2254 ROBBINSDALE WILLOW IVY	504.03
	8080238409 05/12/20	162141	BLACK HILLS ENERGY	60400833-438000	15-2254 ROBBINSDALE WILLOW IVY	1,008.06
	8080238409 05/12/20	162141	BLACK HILLS ENERGY	60907402-437100	15-2254 ROBBINSDALE WILLOW IVY	1,008.06
	12766484 05/19		BLACK HILLS ENERGY	60207011-428300		163.10
	20946207 05/19		BLACK HILLS ENERGY	60207011-428300		1,811.14
	12302259 05/20		BLACK HILLS ENERGY	60207011-428300		199.65
	12227263 05/20		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 05/20		BLACK HILLS ENERGY	60207011-428300		60.20
	12775386 05/15		BLACK HILLS ENERGY	61400665-428300		778.37
	NONE 05/22		BLACK HILLS ENERGY	10100607-428300		17.53
	NONE 05/22		BLACK HILLS ENERGY	10100607-428300		9.94
	22458623 05/20		BLACK HILLS ENERGY	10100607-428300		25.09
	16723576 05/19		BLACK HILLS ENERGY	10100607-428300		15.47
	22194125 05/20		BLACK HILLS ENERGY	10100607-428300		15.69
	13103392 05/19		BLACK HILLS ENERGY	60207011-428300		944.73
	22242090 05/15		BLACK HILLS ENERGY	10100607-428300		34.98
	20581379 05/15		BLACK HILLS ENERGY	10100607-428300		24.94
	NONE 05/22		BLACK HILLS ENERGY	10100607-428300		19.04
	NONE 05/22		BLACK HILLS ENERGY	10100607-428300		9.94

622	18684824 05/15		BLACK HILLS ENERGY	10100607-428300		15.57
	22259932 05/15		BLACK HILLS ENERGY	10100607-428300		17.30
	21928653 05/20		BLACK HILLS ENERGY	10100205-428300		15.00
	18606370 05/19		BLACK HILLS ENERGY	10100304-428300		496.20
	21928858 05/19		BLACK HILLS ENERGY	10100304-428300		24.61
	22447745 05/15		BLACK HILLS ENERGY	10100607-428300		15.34
	NONE 05/22		BLACK HILLS ENERGY	10100607-428300		69.76
	NONE 05/22		BLACK HILLS ENERGY	10100607-428300		35.83
	22243979 05/19		BLACK HILLS ENERGY	10100205-428300		24.09
	22244493 05/19		BLACK HILLS ENERGY	10100205-428300		22.96
	20064659 05/19		BLACK HILLS ENERGY	10100205-428300		24.35
	22244520 05/19		BLACK HILLS ENERGY	10100205-428300		22.87
	21949375 05/19		BLACK HILLS ENERGY	10100205-428300		15.00
	22430612 05/19		BLACK HILLS ENERGY	10100205-428300		51.25
	22250886 05/15		BLACK HILLS ENERGY	10100205-428300		87.77
	19378122 05/15		BLACK HILLS ENERGY	10100205-428300		52.57
	22242094 05/19		BLACK HILLS ENERGY	10100205-428300		76.59
	19814959 05/19		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 05/19		BLACK HILLS ENERGY	10100205-428300		57.71

622	22276752 05/20		BLACK HILLS ENERGY	10100205-428300		61.31
	22447749 05/15		BLACK HILLS ENERGY	10100205-428300		25.23
	22403443 05/15		BLACK HILLS ENERGY	10100205-428300		65.67
	16883918 05/19		BLACK HILLS ENERGY	10100205-428300		20.76
	18140867 05/15		BLACK HILLS ENERGY	10100205-428300		73.45
	22244019 05/19		BLACK HILLS ENERGY	10100205-428300		22.16
	20069607 05/15		BLACK HILLS ENERGY	10100205-428300		46.28
	12775688 05/21		BLACK HILLS ENERGY	10100607-428300		1,816.44
	12775688 05/21		BLACK HILLS ENERGY	10100616-428300		605.48
	17434367 05/22		BLACK HILLS ENERGY	10100205-428300		61.31
	19815968 05/22		BLACK HILLS ENERGY	10100205-428300		111.67
	22075287 05/22		BLACK HILLS ENERGY	60207012-428300		28.10
	21503591 05/15		BLACK HILLS ENERGY	10100205-428300		24.52
	12427318 05/22		BLACK HILLS ENERGY	60207011-428300		21.89
	12227262 05/21		BLACK HILLS ENERGY	60207011-428300		286.92
	NONE 05/22		BLACK HILLS ENERGY	60207011-428300		10.25
	12775755 05/22		BLACK HILLS ENERGY	60207011-428300		115.64
	21319589 05/21		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 05/22		BLACK HILLS ENERGY	61207101-428300		16.05

622	22077669 05/21		BLACK HILLS ENERGY	10100607-428300		72.38
	22190971 05/21		BLACK HILLS ENERGY	60207011-428300		39.37
	12766268 05/21		BLACK HILLS ENERGY	60207011-428300		55.46
	13523918 05/21		BLACK HILLS ENERGY	60207011-428300		183.07
	12302260 05/21		BLACK HILLS ENERGY	60207011-428300		138.75
	12766481 05/21		BLACK HILLS ENERGY	60207011-428300		56.29
	22191341 05/21		BLACK HILLS ENERGY	10100607-428300		170.96
	12766554 05/22		BLACK HILLS ENERGY	10100607-428300		109.85
	12312064 05/21		BLACK HILLS ENERGY	10100607-428300		15.00
	22233013 05/21		BLACK HILLS ENERGY	10100607-428300		405.51
	12767020 05/21		BLACK HILLS ENERGY	10100607-428300		99.98
	12766893 05/21		BLACK HILLS ENERGY	10100607-428300		740.32
	19063246 05/21		BLACK HILLS ENERGY	10100607-428300		21.33
	22190957 05/21		BLACK HILLS ENERGY	10100607-428300		161.12
	22077648 05/21		BLACK HILLS ENERGY	10100607-428300		15.80
	12766984 05/21		BLACK HILLS ENERGY	10100607-428300		288.32
	22191339 05/21		BLACK HILLS ENERGY	10100607-428300		315.76
	12766556 05/21		BLACK HILLS ENERGY	10100607-428300		144.22
	22075456 05/22		BLACK HILLS ENERGY	10100205-428300		15.00

622	19377618 05/22		BLACK HILLS ENERGY	10100205-428300		26.01
	22075721 05/22		BLACK HILLS ENERGY	10100205-428300		15.00
	20931887 05/21		BLACK HILLS ENERGY	10100205-428300		27.59
	16745639 05/21		BLACK HILLS ENERGY	10100205-428300		24.52
	22191338 05/21		BLACK HILLS ENERGY	10100607-428300		43.26
	19815965 05/21		BLACK HILLS ENERGY	10100607-428300		28.04
	22077666 05/21		BLACK HILLS ENERGY	10100205-428300		54.93
	22194516 05/21		BLACK HILLS ENERGY	10100205-428300		30.56
	22458609 05/21		BLACK HILLS ENERGY	10100205-428300		23.20
	22077649 05/21		BLACK HILLS ENERGY	10100205-428300		58.25
	22076412 05/21		BLACK HILLS ENERGY	10100205-428300		31.17
	22243440 05/15		BLACK HILLS ENERGY	60207012-428300		31.66
	13587325 05/19		BLACK HILLS ENERGY	10100202-428300		21.89
	22194523 05/20		BLACK HILLS ENERGY	60207011-428300		411.88
	22405589 05/19		BLACK HILLS ENERGY	10100607-428300		15.00
	16745554 05/19		BLACK HILLS ENERGY	10100205-428300		41.21
	12311935 05/21		BLACK HILLS ENERGY	60207011-428300		19.00
	12306640 05/15		BLACK HILLS ENERGY	10100205-428300		18.68
	22243439 05/15		BLACK HILLS ENERGY	10100205-428300		15.57

622	22205080 05/15		BLACK HILLS ENERGY	10100607-428300		643.90
	12327698 05/15		BLACK HILLS ENERGY	10106064-428300		4,220.52
	17507975 05/15		BLACK HILLS ENERGY	60207011-428300		2,358.35
	17507957 05/15		BLACK HILLS ENERGY	10100617-428300		452.83
	22228702 05/15		BLACK HILLS ENERGY	10100612-428300		6,457.43
	21245212 05/15		BLACK HILLS ENERGY	10100205-428300		30.28
	28437623 05/15		BLACK HILLS ENERGY	77504134-428300		8,402.61
	13102402 05/15		BLACK HILLS ENERGY	10100609-428300		4,847.39
	18483391 05/15		BLACK HILLS ENERGY	10100205-428300		47.42
	21656424 05/15		BLACK HILLS ENERGY	10100205-428300		88.04
	12775331 05/15		BLACK HILLS ENERGY	61207101-428300		581.52
	12775331 05/15		BLACK HILLS ENERGY	61507103-428300		28,494.42
	12775334 05/15		BLACK HILLS ENERGY	77504134-428300		1,505.86
	13102408 05/15		BLACK HILLS ENERGY	77504134-428300		8,603.65
	12775390 05/15		BLACK HILLS ENERGY	10100603-428300		4,923.81
13102394 05/08		BLACK HILLS ENERGY	10106061-428300		6,789.17	
					BLACK HILLS ENERGY Total:	106,271.14
12881	20PD005	161284	BLACK HILLS HABITAT FOR HUMANITY	10100204-453000	Sign Refund	40.00
	20RZ013	161284	BLACK HILLS HABITAT FOR HUMANITY	10100204-453000	Sign Refund	40.00
					BLACK HILLS HABITAT FOR HUMANITY Total:	80.00



8896	2863	161528	BLACK HILLS TENT & AWNING	10100301-425300	UNIT S078	163.48
	2878	162231	BLACK HILLS TENT & AWNING	10102023-425100	TARP REPAIR - TK3	61.50
					BLACK HILLS TENT & AWNING Total:	224.98
637	BH22508	161407	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	57.27
	BH22507	161408	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTERS	57.27
					BLACK HILLS TRUCK & TRAILER INC Total:	114.54
643	86533	161722	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING - EXTERIOR 4/3	484.50
	86262	161916	BLACK HILLS WINDOW CLEANING INC	10106061-422500	City Hall Window Cleaning	1,967.00
					BLACK HILLS WINDOW CLEANING INC Total:	2,451.50
655	0051891	162121	BLAKE'S TRAILER REPAIR	10100301-425300	UNIT S53T	196.00
					BLAKE'S TRAILER REPAIR Total:	196.00
13517	311761		BLARE, MONTY	60207014-453000		12.29
					BLARE, MONTY Total:	12.29
667	44917426	162075	BLUE TARP FINANCIAL INC	60407072-426500	MACHINE SHOP - 52" SLIP ROLLER	1,289.96
					BLUE TARP FINANCIAL INC Total:	1,289.96
7826	B12250	161227	BOHLMANN INC	10100607-426900	MEMORIAL BENCH & PLAQUES - HAV	1,175.00
					BOHLMANN INC Total:	1,175.00
11413	311709		BOOM CONSTRUCTION	60207014-453000		84.39
					BOOM CONSTRUCTION Total:	84.39
691	INV00047543	161385	BOOT BARN INC	61507103-426300	MAHAGNOUL SAFETY BOOTS	163.99
	INV00045949	158690	BOOT BARN INC	60407072-426300	SAFETY BOOTS FOR CLYDE JONES	123.99
					BOOT BARN INC Total:	287.98
692	919885329	161791	BORDER STATES ELECTRIC SUPPLY	10102023-425200	STATION MAINTENANCE - ST3	36.38

692	919885329	161791	BORDER STATES ELECTRIC SUPPLY	61800893-425200	STATION MAINTENANCE - ST3	17.92
	919875992	161136	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Streetlight system parts	696.97
					BORDER STATES ELECTRIC SUPPLY Total:	751.27
699	83606815	161328	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,505.78
	83608499	161329	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	74.98
	83608498	161330	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	340.30
	83604939	161315	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	361.44
	83604940	161313	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	750.48
	83618056	161767	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	11.30
	83618055	161766	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	228.15
	83614886	161770	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,053.60
	83624935	162214	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,594.75
	83619430	162215	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	29.97
				BOUND TREE MEDICAL INC Total:	6,950.75	
13512	311756		BRICK LLC	60207014-453000		73.63
					BRICK LLC Total:	73.63
13465	20UR002	161289	BROOKE VOORHEES	10100204-453000	Sign Refund	40.00
					BROOKE VOORHEES Total:	40.00
787	108288	161786	BROWN'S SMALL ENGINE REPAIR	10102021-425300	PUSH MOWER - ST1	8.16
	108288	161786	BROWN'S SMALL ENGINE REPAIR	61800891-425300	PUSH MOWER - ST1	4.02
	108708	161543	BROWN'S SMALL ENGINE REPAIR	10100607-425300	BLADE, SPARK PLUG, AIR FILTER	36.12
	109106	162056	BROWN'S SMALL ENGINE REPAIR	10100607-425300	V BELT, REAR BAFFLE, CARB - MO	198.28
					BROWN'S SMALL ENGINE REPAIR Total:	246.58
12502	40828	161911	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNIT S042	1,093.09
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,093.09
842	06WO0177482	162012	BUTLER MACHINERY CO.	61507102-425300	TRANSMISSION	11,194.81

842	06PS0577781	162112	BUTLER MACHINERY CO.	10100302-425300	UNIT S033	70.62
	06PS0577998	161815	BUTLER MACHINERY CO.	61507102-425300	SHOE	516.15
	06ps0577409	161910	BUTLER MACHINERY CO.	10100301-425300	UNIT S033	138.02
	06cs0054426		BUTLER MACHINERY CO.	10100301-425300	CR RTN WIRE AS AND LAMP HEAD	(112.34)
	06WO0177137	161451	BUTLER MACHINERY CO.	61507103-425300	GASKET	61.10
	06PS0577412	161423	BUTLER MACHINERY CO.	61507102-425300	CAT ELC	166.32
	06PS0577411	161424	BUTLER MACHINERY CO.	61507102-425300	FILTER	189.52
					BUTLER MACHINERY CO. Total:	12,224.20
10484	INV0139918	158557	BYTESPEED	10100204-429500	LAPTOP PURCHASE FOR VICKI FISH	1,090.00
					BYTESPEED Total:	1,090.00
868	931421424	161706	CALLAWAY	61300604-452000	RESALE GLOVES/HEADWEAR	2,677.86
	931419805	161622	CALLAWAY	61300604-452000	RESALE GOLF BALLS	1,296.00
					CALLAWAY Total:	3,973.86
905	2590-556736	161400	CARQUEST AUTO PARTS	61507102-425300	BREATHER ELEMENT	78.72
	2590-556805	161892	CARQUEST AUTO PARTS	61507103-425300	V BLT	30.66
	2590-556857	161787	CARQUEST AUTO PARTS	10102027-425300	MOWER MAINTENANCE - ST7	3.24
	2590-556857	161787	CARQUEST AUTO PARTS	61800897-425300	MOWER MAINTENANCE - ST7	1.59
	2590-557083	161629	CARQUEST AUTO PARTS	61300664-425300	SPK PLGS/ASSTVALPK/STARTER/MIC	89.94
	2590-557208	161583	CARQUEST AUTO PARTS	60407072-426900	CAR REMOTE BATTERIES AND PROTE	26.63
	2590-556781	161398	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR	20.29
	2590-557495	162157	CARQUEST AUTO PARTS	61507102-425300	CLAMP	28.03
	2590-557580	162159	CARQUEST AUTO PARTS	61507102-425300	AIR	3.21
	2590-557509	162150	CARQUEST AUTO PARTS	61207101-425100	AIR	57.04
	2590-557503	162148	CARQUEST AUTO PARTS	61207101-425100	LUBE	67.84
	2590-557444	162156	CARQUEST AUTO PARTS	61507102-425300	AIR	48.05
	2590-557574	161968	CARQUEST AUTO PARTS	60407072-426200	5W20 MOTORCRAFT OIL	59.40
	2590-557668	162021	CARQUEST AUTO PARTS	60407072-425100	TRUCK 814 - OIL FILTER	6.28
	2590-557565	161990	CARQUEST AUTO PARTS	60207012-425100	W327	48.22

905	2590-557512	161838	CARQUEST AUTO PARTS	60207012-425100	W303	23.22
	2590-557425	162010	CARQUEST AUTO PARTS	61507102-425300	LED	29.32
	2590-557497	162158	CARQUEST AUTO PARTS	61507102-426200	BRAKE CLEANER	42.84
	2590-556770	161399	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR	68.75
	2590-556738	161401	CARQUEST AUTO PARTS	61507102-425300	AIR	40.59
	2590-556818	161673	CARQUEST AUTO PARTS	10100201-425100	EPOXY UNIT 200	7.81
	2590-557247	162117	CARQUEST AUTO PARTS	10100401-425100	UNITS	18.89
	2590-557261	162117	CARQUEST AUTO PARTS	10100401-425100	UNITS	20.83
	2590-557188	162117	CARQUEST AUTO PARTS	10100401-425100	UNITS	133.99
				CARQUEST AUTO PARTS Total:	955.38	
931	116312	162166	CBH COOPERATIVE	61507103-426200	FUEL	124.07
	116288	161999	CBH COOPERATIVE	61507103-426200	FUEL	438.31
	116309	162057	CBH COOPERATIVE	10100607-426200	FUEL	590.07
	116289	161998	CBH COOPERATIVE	61507103-426200	FUEL	184.59
	116290	162011	CBH COOPERATIVE	61507102-426200	FUEL	1,437.35
	0006972	160371	CBH COOPERATIVE	10100603-428500	32# PROPANE	25.40
	0006994	160631	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0007005	161074	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0006986	160053	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	200888	161907	CBH COOPERATIVE	61207101-426200	DEF	422.10
	116263	161812	CBH COOPERATIVE	61507102-426200	FUEL	1,060.80
	116265	161878	CBH COOPERATIVE	61507103-426200	FUEL	288.36
	116264	161877	CBH COOPERATIVE	61507103-426200	FUEL	180.34
	116236	161824	CBH COOPERATIVE	61507103-426200	FUEL	168.40
	116237	161823	CBH COOPERATIVE	61507103-426200	FUEL	480.60
	113688	161440	CBH COOPERATIVE	61507103-426200	FUEL	115.29
	116235	161470	CBH COOPERATIVE	61507102-426200	DIESEL	701.45
	113640	161065	CBH COOPERATIVE	61507103-426200	FUEL	370.00
	212560	161197	CBH COOPERATIVE	10100205-426900	Propane	32.90
	199813	161904	CBH COOPERATIVE	61207101-426200	DEF	378.00

931	200889	161902	CBH COOPERATIVE	61207101-426200	SUPERLUBE	2,187.70
	0006973	159739	CBH COOPERATIVE	61507103-426200	PROPANE	25.40
	116201	161397	CBH COOPERATIVE	61507102-426200	FUEL	1,113.84
	116202	161413	CBH COOPERATIVE	61507103-426200	FUEL	320.40
	116203	161414	CBH COOPERATIVE	61507103-426200	FUEL	128.62
	113686	161425	CBH COOPERATIVE	61507102-426200	FUEL	768.60
	113687	161428	CBH COOPERATIVE	61507103-426200	FUEL	311.40
					CBH COOPERATIVE Total:	12,107.99
945	518657	161850	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	199.18
					CENTURY BUSINESS PRODUCTS INC Total:	199.18
948	6053414177 155 05/20	161641	CENTURYLINK	60207011-428100	05/01 SVC CHARGES	64.22
	605E980067 041 05/20	161727	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	151.84
	605E380537 517 05/20	161727	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	165.36
					CENTURYLINK Total:	381.42
951	3932781	161630	CERTIFIED LABORATORIES INC	61300664-426900	LUSTER GUARD/AEROSOL/SPRAYER	789.00
					CERTIFIED LABORATORIES INC Total:	789.00
13476	311716		CHAMBERS, JAN	60207014-453000		59.13
					CHAMBERS, JAN Total:	59.13
8863	04/30/20	162047	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICKUP AND DISPOSA	225.00
	04/30/20	162047	CHRIS MOELLER	10100201-422500	DEAD ANIMAL PICKUP AND DISPOSA	225.00
	04/30/20	162047	CHRIS MOELLER	10100620-422500	DEAD ANIMAL PICKUP AND DISPOSA	225.00
					CHRIS MOELLER Total:	675.00
988	902640	161834	CHRIS SUPPLY COMPANY INC	61507103-425300	HEADLIGHT	13.05
	902429	161196	CHRIS SUPPLY COMPANY INC	10100205-426900	wall transformers	135.66

988	902939	161729	CHRIS SUPPLY COMPANY INC	60207011-425700	METAL RESISTOR, SCREWDRIVER	1.88
	902939	161729	CHRIS SUPPLY COMPANY INC	60207011-426500	METAL RESISTOR, SCREWDRIVER	36.55
	902848	161700	CHRIS SUPPLY COMPANY INC	60207011-425700	ARROWHEAD RES: POTENTIOMETER	11.90
					CHRIS SUPPLY COMPANY INC Total:	199.04
1013	2005002	161678	CITY OF RAPID CITY	50508910-422500	14-2170 E BLVD E NORTH UTILITI	571.71
	100001398 04/28/20		CITY OF RAPID CITY	10100860-428400	100001398 0	145.25
	05/11-15/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/11-15/20	15.55
	05/11-15/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/11-15/20	0.92
	05/11-15/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/11-15/20	0.46
	05/11-15/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/11-15/20	30.72
	05/11-15/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/11-15/20	61.61
	05/11-15/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/11-15/20	0.46
	05/11-15/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/11-15/20	9.66
	05/11-15/20		CITY OF RAPID CITY	10100620-426100	POSTAGE 05/11-15/20	0.46
	05/11-15/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 05/11-15/20	2.01
	05/11-15/20		CITY OF RAPID CITY	10100707-426100	POSTAGE 05/11-15/20	2.01
	05/11-15/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/11-15/20	5.98
	05/11-15/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/11-15/20	1.38
	05/11-15/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/11-15/20	320.57
	05/11-15/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/11-15/20	1.38
	05/11-15/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/11-15/20	3.68
	05/11-15/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/11-15/20	48.30
	05/11-15/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/11-15/20	34.04
	05/11-15/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/11-15/20	4.60
	05/11-15/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/11-15/20	273.70
	05/11-15/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/11-15/20	19.78
	05/11-15/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/11-15/20	0.46

1013	2005001	161537	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	6.75
	00275020 04/27/20		CITY OF RAPID CITY	60800840-428400	00275020 11	241.50
	00275022 05/11/20		CITY OF RAPID CITY	60800840-428400	00275022 0	5.00
	05994501 05/18/20		CITY OF RAPID CITY	61507103-428400	05994501 0	5.00
	07340325 05/05/20		CITY OF RAPID CITY	10100607-428400	07340325 0	14.89
	05/18-22/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/18-22/20	35.42
	05/18-22/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/18-22/20	0.92
	05/18-22/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/18-22/20	9.83
	05/18-22/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/18-22/20	18.46
	05/18-22/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/18-22/20	41.30
	05/18-22/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/18-22/20	7.59
	05/18-22/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/18-22/20	0.46
	05/18-22/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/18-22/20	2.76
	05/18-22/20		CITY OF RAPID CITY	10100708-426100	POSTAGE 05/18-22/20	0.46
	05/18-22/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/18-22/20	15.18
	05/18-22/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/18-22/20	221.72
	05/18-22/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/18-22/20	0.92
	05/18-22/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/18-22/20	2.76
	05/18-22/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/18-22/20	136.31
	05/18-22/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/18-22/20	45.30
	05/18-22/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/18-22/20	5.06
	05/18-22/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/18-22/20	254.81
	05/18-22/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 05/18-22/20	0.92
	04008000 05/05/20		CITY OF RAPID CITY	61507102-428400	04008000 0	91.83
	09010315 05/05/20		CITY OF RAPID CITY	10100607-428400	09010315 0	50.16
	05994495 05/06/20		CITY OF RAPID CITY	61507103-428400	05994495 0	28.22

1013	05994500 05/05/20		CITY OF RAPID CITY	61507103-428400	05994500 25	2,235.24
	05994490 05/05/20		CITY OF RAPID CITY	61507103-428400	05994490 80	876.67
	09014080 05/18/20		CITY OF RAPID CITY	61507102-428400	09014080 0	5.00
	04/30/20	161612	CITY OF RAPID CITY	10100401-422500	PETTY CASH	21.20
	05/19/20	162277	CITY OF RAPID CITY	43100752-453000	TID68 HOMESTEAD	20,000.00
	05/19/2020	162278	CITY OF RAPID CITY	43100752-453000	TID68 HOMESTEAD	231,629.82
	05-19-20	162275	CITY OF RAPID CITY	49100800-453000	TID38 HEARTLAND RETAIL CENTER	15,213.48
	09014070 05/05/20		CITY OF RAPID CITY	61507102-428400	09014070 0	19.29
	09014075 05/05/20		CITY OF RAPID CITY	61507102-428400	09014075 0	19.29
	04/09/20	161612	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	04/09/2020	161612	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	04/17/20	161612	CITY OF RAPID CITY	61300664-422500	PETTY CASH	10.00
	04/17/2020	161612	CITY OF RAPID CITY	10100607-422500	PETTY CASH	15.00
	04-17-20	161612	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	04-17-2020	161612	CITY OF RAPID CITY	10100205-422500	PETTY CASH	21.20
	09010190 05/11/20		CITY OF RAPID CITY	10100607-428400	09010190 0	5.00
	00275013 04/27/20		CITY OF RAPID CITY	10106061-428400	00275013 32	402.10
	00275015 05/11/20		CITY OF RAPID CITY	10106061-428400	00275015 0	5.00
	05997256 04/27/20		CITY OF RAPID CITY	10100607-428400	05997256 5	90.31
	2005004	161468	CITY OF RAPID CITY	60907401-426900	DUMPING CHARGES FOR LANDFILL	35.60
	2005003	161468	CITY OF RAPID CITY	60407071-426900	DUMPING CHARGES FOR LANDFILL	10.60
	00271297 04/27/20		CITY OF RAPID CITY	10106064-428400	00271297 14	197.54



1013	00271299 05/11/20		CITY OF RAPID CITY	10106064-428400	00271299 0	5.00
	05997070 04/27/20		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	09009875 04/27/20		CITY OF RAPID CITY	60407071-428400	09009875 46	397.60
	09005375 05/11/20		CITY OF RAPID CITY	61000870-428400	09005375 0	5.00
	09010185 04/27/20		CITY OF RAPID CITY	10100607-428400	09010185 2	161.20
					CITY OF RAPID CITY Total:	274,299.00
13483	311725		CLEMENS, BERNADETTE	60207014-453000		149.84
					CLEMENS, BERNADETTE Total:	149.84
1044	SD356	161179	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	406.73
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	406.73
13438	G2019740	162050	COBRA GOLF INC DBA COBRA PUMA GOLF	61300604-452000	RESALE APPAREL	289.06
	DC137155		COBRA GOLF INC DBA COBRA PUMA GOLF	61300604-452000	CR FREIGHT ON FOOTWEAR	(61.56)
					COBRA GOLF INC DBA COBRA PUMA GOLF Total:	227.50
12009	05/04-05/20	161755	CODY HEUPEL	61800890-427000	PER DEIM: HEUPEL 5.4 ROCHESTER	56.00
					CODY HEUPEL Total:	56.00
13470	2020-5894	161760	COMMISSION ON ACCREDITATION OF ALLIED HEALTH	61800890-422500	ACCREDITATION FEE FY 2020- 2021	600.00
					COMMISSION ON ACCREDITATION OF ALLIED HEALTH Total:	600.00
7588	846AF20-21	162206	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	61800890-422500	ANNUAL ACCREDITATION FOR 7/1/2	1,700.00
					COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS Total:	1,700.00

1093	05/04/20	161391	COMPLETE CONCRETE	60400833-438000	19-2434 MANHOLE REPAIR PROJECT	990.00
					COMPLETE CONCRETE Total:	990.00
1113	237013	162090	CONTRACTOR'S SUPPLY INC	10100108-426900	BUNDLE 1/2X48 POINTED LATH	37.00
	236914	161437	CONTRACTOR'S SUPPLY INC	60407071-425500	CONCRETE MIX FOR SEWER REPAIR	20.20
	236908	161438	CONTRACTOR'S SUPPLY INC	60407071-425500	SEALANT- MANHOLE REPAIR - STORY	24.40
	237004	161691	CONTRACTOR'S SUPPLY INC	10100607-426900	DIESEL CAN	92.09
	236831	161365	CONTRACTOR'S SUPPLY INC	10100607-426400	GRAB N GO SPRAYER	16.50
					CONTRACTOR'S SUPPLY INC Total:	190.19
9890	M328341	161855	CORE & MAIN LP	60207012-425500	STOCK	395.00
	M324417	161662	CORE & MAIN LP	60207012-425500	HALLEY & MONROE	908.81
	M306158	161603	CORE & MAIN LP	60207012-425500	OMAHA & 5TH	32.96
	M221564	161599	CORE & MAIN LP	60207014-426900	CURB BOX LIDS	602.80
	M305194	161436	CORE & MAIN LP	60407071-425500	PVC PIPE & FITTINGS SEWER REPA	150.52
	M292981	161239	CORE & MAIN LP	60207012-425500	EAST BLVD	310.87
	M292259	161238	CORE & MAIN LP	60207012-425500	EAST BLVD	1,802.77
					CORE & MAIN LP Total:	4,203.73
1135	2406 4	161921	CORR CONSTRUCTION INC	50508912-437200	PR18-2406 PARKS AND RECREATION BRIDGE IMPROVEMENTS	14,779.34
					CORR CONSTRUCTION INC Total:	14,779.34
1163	4455 03/01-31/20	161763	CREDIT COLLECTIONS BUREAU	61808900-422500	MAR COLLECTION FEES - EMS BILL	283.54
	4455 02/01-29/20	161762	CREDIT COLLECTIONS BUREAU	61808900-422500	FEB COLLECTION FEES - EMS BILL	485.51
	4455 01/01-31/20	161761	CREDIT COLLECTIONS BUREAU	61808900-422500	JAN COLLECTION FEES - EMS BILL	591.88
					CREDIT COLLECTIONS BUREAU Total:	1,360.93

1164	S507816891.0 01	161754	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	ELECTICAL LINE - ST4	6.18
	S507816891.0 01	161754	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	ELECTICAL LINE - ST4	3.05
	S507803708.0 01	161631	CRESCENT ELECTRIC SUPPLY CO	61300664-425700	RCL FLEX/CLAMP/CEMENT/JUNCTION	187.50
	S507816307.0 01	161793	CRESCENT ELECTRIC SUPPLY CO	10102023-425200	STATION MAINTENANCE - ST3	11.74
	S507816307.0 01	161793	CRESCENT ELECTRIC SUPPLY CO	61800893-425200	STATION MAINTENANCE - ST3	5.78
	S507550938.0 01	154411	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Pole: Airport & Hw	2,902.52
	S507849400.0 01	161692	CRESCENT ELECTRIC SUPPLY CO	10100607-425100	VINYL TAPE	54.89
	S507849400.0 01	161692	CRESCENT ELECTRIC SUPPLY CO	10100607-426300	VINYL TAPE	3.02
	S507847842.0 01	161654	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	CITY HALL REMODEL - WALL PLATE	43.78
	S507862674.0 01	162058	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA WALLPACK - TIMBERLINE	540.21
	S507865854.0 01	162058	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA WALLPACK - TIMBERLINE	441.47
	S507869948.0 01		CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CR EXCHANGE LAMP	(1.29)
	S507844281.0 01	162002	CRESCENT ELECTRIC SUPPLY CO	61207101-426900	HOFFMAN ENCLOSURE	49.20
	S507794192.0 01	162205	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	ELECTRICAL LINE - ST4 MASK DEC	24.23
	S507736902.0 01	161193	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement fixture, CR#20-078	342.51
	S507797516.0 01	161306	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	STATION MAINTENANCE - ST4	67.97
	S507797516.0 01	161306	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	STATION MAINTENANCE - ST4	33.48
	S507797173.0 01	161316	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	ELECTRICAL LINE - ST4 MASK DEC	55.23
	S507797173.0 01	161316	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	ELECTRICAL LINE - ST4 MASK DEC	27.20

1164	S507822191.0 01	161978	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Electrical boxes	103.88
	S507870193.0 01	162036	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	WTP: MOTION SENSOR LIGHT SWITC	60.18
	S507841300.0 01	161568	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	PACTOLA SHOP: LED LAMPS	201.49
					CRESCENT ELECTRIC SUPPLY CO Total:	5,164.22
6389	427681	162170	CROELL REDI-MIX	60907401-425500	CONCRETE FOR LEEDY DITCH PROJ	575.00
					CROELL REDI-MIX Total:	575.00
1179	2181313-00	161949	CRUM ELECTRIC	60407072-425700	EMERGENCY LIGHTS, WIRENUTS & C	137.50
	2180671-00	162004	CRUM ELECTRIC	61207101-426900	SCREW	11.12
	2180528-00	162003	CRUM ELECTRIC	61207101-426900	NEER	1.45
	2180376-00	162006	CRUM ELECTRIC	61207101-426900	JCT BOX	84.48
	2172159-00	161445	CRUM ELECTRIC	61507103-425700	STEEL	324.14
	2180765-00	161715	CRUM ELECTRIC	60407072-425700	LIGHT SWITCH FOR NEW MCC DIGES	30.34
	2182223-00		CRUM ELECTRIC	60207011-425700	CREDIT RETURNED BALLAST BYPASS X20	(192.40)
	2178784-00	161790	CRUM ELECTRIC	10102023-425200	STATION MAINTENANCE - ST3	63.85
	2178784-00	161790	CRUM ELECTRIC	61800893-425200	STATION MAINTENANCE - ST3	31.45
	2172159.01	161830	CRUM ELECTRIC	61507103-425700	UNILET	267.92
					CRUM ELECTRIC Total:	759.85
1239	6773202	161832	DAKOTA FLUID POWER	61507103-425300	MOTOR	250.24
	6773204	161831	DAKOTA FLUID POWER	61507103-426200	SYNTHETIC COOLANT	564.00
	6771532	161526	DAKOTA FLUID POWER	10100305-426500	SHOP	580.15
	6771148	161426	DAKOTA FLUID POWER	61507103-425100	GATES HOSE	489.77
	6771969	161441	DAKOTA FLUID POWER	61507103-425100	FILTER	215.75
	6773581	162005	DAKOTA FLUID POWER	61207101-425100	HOSES	714.63
	6771538	161909	DAKOTA FLUID POWER	10100305-426500	STOCK	24.86
	6776199	162184	DAKOTA FLUID POWER	61507102-425300	HOSE ASSEMBLY	360.50
					DAKOTA FLUID POWER Total:	3,199.90

1251	25949	152559	DAKOTA PUMP & CONTROL INC	60407071-425500	REPLACEMENT PUMP FOR RED ROCK	18,807.03
	25982	152558	DAKOTA PUMP & CONTROL INC	60407071-425500	REPLACEMENT PUMP-RED ROCKS	16,290.83
					DAKOTA PUMP & CONTROL INC Total:	35,097.86
1253	4984	161561	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S100114799.0 01	161332	DAKOTA SUPPLY GROUP	10102024-425200	ELECTRICAL LINE - ST4	19.22
	S100114799.0 01	161332	DAKOTA SUPPLY GROUP	61800894-425200	ELECTRICAL LINE - ST4	9.47
	S100136656.0 01		DAKOTA SUPPLY GROUP	10102024-425200	CR RTN NYLON BLACK YELLOW	(19.22)
	S100136656.0 01		DAKOTA SUPPLY GROUP	61800894-425200	CR RTN NYLON BLACK YELLOW	(9.47)
	S100137452.0 01	161851	DAKOTA SUPPLY GROUP	10100304-426900	Load Center for LaCrosse/I-90	59.74
					DAKOTA SUPPLY GROUP Total:	59.74
6888	3354	161847	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	314.97
					DAKOTA TRUCK & AUTO LLC Total:	314.97
1267	6-28915	161708	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 220	600.54
	6-28811	161876	DALE'S TIRE & RETREADING INC	61507103-425300	FLAT REPAIR	95.00
					DALE'S TIRE & RETREADING INC Total:	695.54
13511	311755		DELESDERNIER, CONNIE	60207014-453000		25.32
					DELESDERNIER, CONNIE Total:	25.32
10648	489902	161665	DENNY MENHOLT CHEVROLET	60207014-425100	UNIT #345: SEALS	25.48
	489920		DENNY MENHOLT CHEVROLET	60207014-425100	CR RTN SEAL	(7.38)
	489836	161780	DENNY MENHOLT CHEVROLET	61800897-425100	CABLE - MED7	26.93
					DENNY MENHOLT CHEVROLET Total:	45.03
13488	311732		DICKENSON, TODD	60207014-453000		19.03
					DICKENSON, TODD Total:	19.03

9887	340504	162059	DOG WASTE DEPOT	10100607-426400	DOG WASTE BAGS	289.65
					DOG WASTE DEPOT Total:	289.65
12420	89387	161784	ELEVATE RAPID CITY	10100202-429200	CHAMBER DUES 06/01/20-05/31/21	174.20
	89387	161784	ELEVATE RAPID CITY	61800890-429200	CHAMBER DUES 06/01/20-05/31/21	85.80
	89388	161666	ELEVATE RAPID CITY	10100201-429200	DUES RENEWAL JEGERIS	260.00
					ELEVATE RAPID CITY Total:	520.00
1627	SDRAP281270	161693	FASTENAL COMPANY	10100607-426900	RUBBER STRAPS	28.62
	SDRA195012	161894	FASTENAL COMPANY	61507103-425300	FASTENERS	14.72
	SDRA195021	161899	FASTENAL COMPANY	61207101-425100	DRILL-MAG	916.79
	SDRA195022	161898	FASTENAL COMPANY	61207101-425100	FASTNERS	22.26
	SDRA195133	161989	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	37.03
	SDRA195133	161989	FASTENAL COMPANY	60907401-426900	GREEN MARKING PAINT	37.03
	SDRA195134	162149	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY	5.01
	SDRA195134	162149	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	21.77
	SDRA195134	162149	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	13.71
	SDRA195134	162149	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	20.12
	SDRA195134	162149	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	48.02
	SDRA195134	162149	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	13.71
	SDRA195134	162149	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	1.64
	SDRA195020	162201	FASTENAL COMPANY	61507102-425300	FASTENERS	1,058.06
	SDRA194803	161449	FASTENAL COMPANY	61507103-425500	FASTENERS	39.61
	SDRA194794	161448	FASTENAL COMPANY	61507103-425500	FASTENERS	303.46
	sdrap281401	161854	FASTENAL COMPANY	60207014-426100	STOCK: MARKING PAINT & PEN, WI	5.43

1627	sdrap281401	161854	FASTENAL COMPANY	60207014-426310	STOCK: MARKING PAINT & PEN, WI	26.74
	sdrap281401	161854	FASTENAL COMPANY	60207014-426400	STOCK: MARKING PAINT & PEN, WI	175.46
	sdrap281401	161854	FASTENAL COMPANY	60207014-426900	STOCK: MARKING PAINT & PEN, WI	10.31
	sdra195132	162081	FASTENAL COMPANY	60407072-426310	FASTENAL - VENDING RESUPPLY	151.14
	sdra195132	162081	FASTENAL COMPANY	60407072-426900	FASTENAL - VENDING RESUPPLY	85.27
	sdra194907	162007	FASTENAL COMPANY	61207101-425100	FASTENERS	364.02
	SDRA195058	161947	FASTENAL COMPANY	60407073-426900	MSA CALIBRATION GAS	399.54
	SDRA194913	161835	FASTENAL COMPANY	61507103-426400	DIS SPRAY	106.85
	SDRA194419	161524	FASTENAL COMPANY	10100302-425300	UNITS	147.10
	SDRA194570	161524	FASTENAL COMPANY	10100302-425300	UNITS	378.93
	SDRA194720	161406	FASTENAL COMPANY	61207101-425100	FASTENERS	75.34
	SDRA194773	161418	FASTENAL COMPANY	61507103-425300	FASTENERS	19.57
	SDRA194725	161417	FASTENAL COMPANY	61507103-425500	FASTENERS	77.49
					FASTENAL COMPANY Total:	4,604.75
1633	6-998-39261	161494	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	292.30
	7-003-73805	161801	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.27
	7-003-73805	161801	FEDERAL EXPRESS CORPORATION	10106024-426100	SHIPPING	14.65
	7-003-77408	161710	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	267.44
					FEDERAL EXPRESS CORPORATION Total:	607.66
13504	311748		FIRST HOSPITALITY LLC	60207014-453000		29.18
					FIRST HOSPITALITY LLC Total:	29.18
1693	W-7201336	162146	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	130.75
					FISHER BEVERAGE COMPANY INC Total:	130.75

1698	20PD003	161281	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	40.00
12019	RC00003	162210	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	758.00
	RC00003	162210	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	2,608.00
	RC00003	162210	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	1,002.00
	RC00003	162210	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	2,299.00
	RC00003	162210	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS	1,092.00
	RC00003	162210	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	1,850.00
	RC00003	162210	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	2,184.00
	RC00003	162210	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS	758.00
	RC00003	162210	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICALS	424.00
	RC00003	162210	FIT TO LIFT LLC	61800891-422500	ANNUAL PHYSICALS	1,386.00
	RC00003	162210	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICALS	334.00
	RC00003	162210	FIT TO LIFT LLC	61800896-422500	ANNUAL PHYSICALS	334.00
	RC00003	162210	FIT TO LIFT LLC	61800897-422500	ANNUAL PHYSICALS	359.00
					FIT TO LIFT LLC Total:	15,388.00
12292	X201077465:01	162111	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	16.52
	X201077399:01	162111	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	1,092.96
	X201077394:01	162111	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	154.99
	X201077345:01	162111	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	593.92
	X201077230:01	162111	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	39.18
	R201027552:01	161431	FLOYD'S TRUCK CENTER	60407072-425100	UNIT 827: DOT INSPECTION	77.70
	X201076795:01	161905	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	130.86



12292	X201077053:0 1	161523	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	189.08
	X201077068:0 1	161523	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	115.66
	R201027633:0 1	161723	FLOYD'S TRUCK CENTER	60407072-425100	UNIT 818: DOT INSPECTION AND	132.64
	X201077630:0 1	162138	FLOYD'S TRUCK CENTER	61207101-425100	BRAKE	128.45
	X201076382:0 1	161905	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	191.70
	X201077006:0 1	161905	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	306.18
	X201076853:0 1	161523	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	451.46
	X201076776:0 1	161523	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	147.49
	X201076918:0 1	161523	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	38.31
	X201076920:0 1		FLOYD'S TRUCK CENTER	10100301-425300	CREDIT RETURNED GASKET, EXH GAS RCN VALVE	(32.68)
	X201076921:0 1	161523	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	6.36
	X201077010:0 1	161523	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	504.99
	R201027551:0 1	161430	FLOYD'S TRUCK CENTER	60407072-425100	UNIT 826: DOT INSPECTION	77.70
	X201076634:0 1	161405	FLOYD'S TRUCK CENTER	61207101-425100	SPLASH GUARD	97.08
	S201077077:0 1	161523	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	77.83
	X201077131:0 1	161523	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	36.88
	X201077074:0 1	161523	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	20.72
	X201076962.0 1	161523	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	121.72
				FLOYD'S TRUCK CENTER Total:	4,717.70	
1728	29915	162204	FMG INC.	50508910-422300	19-2537 TOWER ROAD STABILIZATI	242.50

1728	29918	162107	FMG INC.	50508910-422300	16-2343 CATRON BLVD WIDENING P	3,610.85
	29904	162094	FMG INC.	50508910-422300	16-2347 DISK AND HAINES AVE IN	2,764.23
	29904	162094	FMG INC.	60200933-422300	16-2347 DISK AND HAINES AVE IN	2,319.01
	29904	162094	FMG INC.	60400833-422300	16-2347 DISK AND HAINES AVE IN	200.96
	29916	162140	FMG INC.	61507104-422300	2568 RC LANDFILL STORMWATER PL	2,401.30
	29897	161676	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	26,855.41
	29897	161676	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	4,739.19
	29897	161676	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	5,213.11
	29897	161676	FMG INC.	60200934-422300	19-2504 WILDWOOD AREA RECONSTR	8,704.47
	29897	161676	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	16,587.17
	29886	161703	FMG INC.	50508912-422300	15-2246 WEST MEMORIAL PARK IMP	232.50
					FMG INC. Total:	73,870.70
7829	RA00006903	161613	FORTERRA PIPE AND PRECAST	60907401-425500	PIPE & GASKETS FOR FRONTIER DR	1,315.10
					FORTERRA PIPE AND PRECAST Total:	1,315.10
1798	2029	161467	FRONTIER STONE CO	60207012-425500	RIVER ROCK	270.00
					FRONTIER STONE CO Total:	270.00
13499	311743		FUSS, LARRY	60207014-453000		105.19
					FUSS, LARRY Total:	105.19
1820	00200147	161522	G&H DISTRIBUTING INC.	10100301-425300	UNIT S031	96.35
	00200256	161611	G&H DISTRIBUTING INC.	61507102-426300	STOCK GLOVES/TRANSPORT CHAIN	44.90
	00200256	161611	G&H DISTRIBUTING INC.	61507102-426500	STOCK GLOVES/TRANSPORT CHAIN	53.33
	00200362	161903	G&H DISTRIBUTING INC.	10100302-425300	UNIT S063	125.42

1820	00200480	161570	G&H DISTRIBUTING INC.	60207011-426310	STOCK: SAFETY GLASSES	58.98
	00200718	161991	G&H DISTRIBUTING INC.	60207011-425300	PRV'S: BRAIDED HOSE, SWIVEL CO	89.03
	00200257	161992	G&H DISTRIBUTING INC.	61207101-426300	PROTECTIVE GLOVES STOCK	369.18
	00200669	162152	G&H DISTRIBUTING INC.	61507103-426310	SAFETY SUPPLIES	138.11
					G&H DISTRIBUTING INC. Total:	975.30
1831	BC1104261	161490	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	491.95
	BC1102924	161490	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	643.79
					GALLS INCORPORATED Total:	1,135.74
1852	913452	161632	GCSAA	61300664-429200	DUES JJ WALRAVEN	400.00
					GCSAA Total:	400.00
1922	01P15653	161897	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	AIR SPRING	91.45
	01P14943	161443	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	BRAKES	182.39
	01P15088	161404	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	SERVICE CHAMBER	41.79
	01P15185	161521	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	30.83
	01P15178	161521	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	114.36
	01P14994	161521	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	125.92
	01P15320		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	CR RTN SHACKLE PIN	(5.76)
	01P16047	162174	GODFREY BRAKE SERVICE & SUPPLY INC	61300664-426500	HD SOCKET/ADAPTER	24.15
	01P15298	162109	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	72.12
	01P15462	162109	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	38.56
	01P15576	162109	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	446.02
	01P15592	162109	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	67.68

1922	01P14995	162109	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	75.58
	01P14204	161521	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	37.43
	01P15009	161521	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	22.32
	01P14876	161891	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	164.82
	01P14850	161891	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	62.19
	01P15010	161891	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	404.70
	01P15880	162174	GODFREY BRAKE SERVICE & SUPPLY INC	61300664-426500	HD SOCKET/ADAPTER	32.05
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,028.60
1924	367479	162013	GOLDEN WEST TECHNOLOGIES INC	61207101-422500	PHONE MAINTANCE	62.50
	367141	161559	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	200400211	161375	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	211.33
	200400211	161375	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	224.55
	200400211	161375	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	224.55
	200400211	161375	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	330.21
	200400211	161375	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	330.21
					GOLDEN WEST TECHNOLOGIES INC Total:	1,583.35
1965	20351	162060	GRAPPLERS INC	10100607-426400	GRAPPLERS	682.26
					GRAPPLERS INC Total:	682.26
13332	5916	161642	GRATE INTERPRETING LLC	10100101-422500	GRATE INTERPRETING	60.00
					GRATE INTERPRETING LLC Total:	60.00
1979	1-558184	161890	GREAT WESTERN TIRE INC.	10100302-426700	TIRES	139.95

1979	1-558961	161890	GREAT WESTERN TIRE INC.	10100302-425300	TIRES	24.95
	1-558258	161319	GREAT WESTERN TIRE INC.	10500115-426700	TIRES - HAZ MITIGATION	179.90
	1-559099	161716	GREAT WESTERN TIRE INC.	60907401-426700	W899, TIRE REPAIR-CAMEL VACTOR	24.95
	1-559099	161716	GREAT WESTERN TIRE INC.	60907401-426700	W899, TIRE REPAIR-CAMEL VACTOR	(17.95)
	1-559085	161716	GREAT WESTERN TIRE INC.	60907401-426700	W899, TIRE REPAIR-CAMEL VACTOR	17.95
	1-558679	160940	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 180	24.95
				GREAT WESTERN TIRE INC. Total:	394.70	
1981	309329	161310	GREEN STAR CAMPER CENTER	10100202-425100	VENT GASKET / COVER	54.88
					GREEN STAR CAMPER CENTER Total:	54.88
13509	311753		GREENWALT, AUSTIN	60207014-453000		17.46
					GREENWALT, AUSTIN Total:	17.46
2000	27738	161454	GRIMM'S PUMP SERVICE INC	60407072-426900	HOSE CLAMPS - 3" DISCHARGE HOS	28.32
	27725	161433	GRIMM'S PUMP SERVICE INC	60407072-425300	PRIMARY PUMPS - REPAIR LEAKING	291.12
	27468	161889	GRIMM'S PUMP SERVICE INC	10100305-426500	TOOL	756.57
	27542		GRIMM'S PUMP SERVICE INC	10100305-426500	CR RTN IMTCO AIR/HYD MODEL 200	(728.00)
					GRIMM'S PUMP SERVICE INC Total:	348.01
13530	05/15/20	162515	GUNDERSON PALMER NELSON & ASHMORE LLP	79300968-421100	HAAR ATTORNEY FEES	17,762.07
					GUNDERSON PALMER NELSON & ASHMORE LLP Total:	17,762.07
13489	311733		GUTHRIE INC	60207014-453000		42.00
					GUTHRIE INC Total:	42.00
10515	570257	161609	H&S UNIFORMS AND EQUIPMENT LLC	10102024-426300	ADD STRIPE / MALTESE TO COAT -	40.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	40.00

13291	311711		HAAR GROUP LLC	60207014-453000		39.43
					HAAR GROUP LLC Total:	39.43
2044	11916861	161575	HACH CO	60407073-426900	CONDUCTIVITY INSTRUMENT WITH P	3,088.96
	11926026	161575	HACH CO	60407073-426900	CONDUCTIVITY INSTRUMENT WITH P	771.00
	11920167	161575	HACH CO	60407073-426900	CONDUCTIVITY INSTRUMENT WITH P	322.00
					HACH CO Total:	4,181.96
13292	311712		HARR GROUP LLC	60207014-453000		38.19
					HARR GROUP LLC Total:	38.19
2132	T71792	161482	HARVEYS LOCK SHOP INC	10100201-426100	DOOR LOCK	110.78
	T71873	161660	HARVEYS LOCK SHOP INC	60407072-426900	KEYS - MACHINE SHOP TOOL BOXES	28.98
					HARVEYS LOCK SHOP INC Total:	139.76
2149	4714034	161887	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: HYDROFLUOSILICIC ACID,	7,381.44
					HAWKINS CHEMICAL INC Total:	7,381.44
2159	1200262170	161271	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	1,955.97
					HDR ENGINEERING INC Total:	1,955.97
2168	685392-0	161725	HEARTLAND PAPER CO	60207012-426400	TRIFOLD TOWELS FOR SHOP	36.80
	685392-0	161725	HEARTLAND PAPER CO	60407071-426400	TRIFOLD TOWELS FOR SHOP	22.08
	685392-0	161725	HEARTLAND PAPER CO	60907401-426400	TRIFOLD TOWELS FOR SHOP	14.72
	688623-0	162169	HEARTLAND PAPER CO	60207012-426400	BATHROOM TISSUE-SHOP	23.49
	688623-0	162169	HEARTLAND PAPER CO	60407071-426400	BATHROOM TISSUE-SHOP	14.10
	688623-0	162169	HEARTLAND PAPER CO	60907401-426400	BATHROOM TISSUE-SHOP	9.40
					HEARTLAND PAPER CO Total:	120.59
2175	000074126	161362	HEBRON BRICK SUPPLY CO	10100860-426900	VERSA-LOK BRICKS, UNIVERSAL CA	325.20
	000074159	161362	HEBRON BRICK SUPPLY CO	10100860-426900	VERSA-LOK BRICKS, UNIVERSAL CA	63.50

2175	900005118		HEBRON BRICK SUPPLY CO	10100860-426900	CR RTN RETAINING WALL VERSA-LOK PIN	(13.60)
					HEBRON BRICK SUPPLY CO Total:	375.10
13473	311713		HEIMERICKS, KEITH	60207014-453000		216.97
					HEIMERICKS, KEITH Total:	216.97
13397	311727		HEMMING-RICH, DAWN	60207014-453000		100.00
					HEMMING-RICH, DAWN Total:	100.00
7104	20272	162187	HENNEN EQUIPMENT INC	61507102-425300	DRIVE SHAFT	608.13
					HENNEN EQUIPMENT INC Total:	608.13
2207	76534263	161769	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	13.45
	76583526	161768	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,458.80
	76490293	161759	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	208.53
	76427496	161757	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	386.36
	76679905	161765	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	76.40
	76679905	161765	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	277.62
	76572190	161758	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	62.04
	76870308	162216	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	475.40
					HENRY SCHEIN INC Total:	2,958.60
13382	311722		HERRERA, DAVID	60207014-453000		38.97
					HERRERA, DAVID Total:	38.97
2267	603875654	161948	HILLYARD INC. / SIOUX FALLS	60407072-426400	ARSENAL HEAVY DUTY FLOOR CLEAN	97.60
					HILLYARD INC. / SIOUX FALLS Total:	97.60
13490	311734		HJORT, SANDRA	60207014-453000		60.06
					HJORT, SANDRA Total:	60.06
13513	311757		HODGENS, BENJAMIN	60207014-453000		26.62
					HODGENS, BENJAMIN Total:	26.62
13515	311759		HOLCOMB, PAUL	60207014-453000		108.30
					HOLCOMB, PAUL Total:	108.30

5925	030101052000	161489	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	609.00
					HOLIDAY COMPANIES Total:	609.00
2319	475897	161623	HORNUNGS PRO GOLF	61400605-452000	RESALE INSECT REPELLENT/TEES	336.03
					HORNUNGS PRO GOLF Total:	336.03
2361	06/01/20		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	JUN20 HUMANE SOCIETY	26,250.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,250.00
11335	129378	154545	IDEMIA IDENTITY & SECURITY USA LLC	10100201-429502	MAINT AGREEMENT #004011-001	6,637.00
					IDEMIA IDENTITY & SECURITY USA LLC Total:	6,637.00
2409	3369011	161803	INDOFF INC	60207014-426100	WALL DISPLAY RACK, RUBBER BAND	50.56
	3369011	161803	INDOFF INC	60207014-429600	WALL DISPLAY RACK, RUBBER BAND	119.00
	3369454	161577	INDOFF INC	60407071-426100	INK- TELEVISIONING VAN PRINTER	109.56
	3369454	161577	INDOFF INC	60907401-426100	INK- TELEVISIONING VAN PRINTER	109.56
	3370251	162079	INDOFF INC	60207013-426100	INK CARTRIDGES	199.45
	3367836	161591	INDOFF INC	60207012-426100	OFFICE SUPPLIES	18.48
	3367836	161591	INDOFF INC	60407071-426100	OFFICE SUPPLIES	81.27
	3367836	161591	INDOFF INC	60907401-426100	OFFICE SUPPLIES	70.78
	3367159	161138	INDOFF INC	60207011-426100	HP INK CARTRIDGES. 64XL COLOR	179.56
					INDOFF INC Total:	938.22
2424	IN-607821	162001	INLAND TRUCK PARTS CO.	61507103-425300	TRAILER SPRING	239.31
					INLAND TRUCK PARTS CO. Total:	239.31
2453	1901002014586	161354	INTERSTATE BATTERIES INC	10102026-425300	BATTERY - ST6 RIDING MOWER	26.77
	1901002014586	161354	INTERSTATE BATTERIES INC	61800896-425300	BATTERY - ST6 RIDING MOWER	13.18
	61135699	161649	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	302.80



2453	190100201457 1	161633	INTERSTATE BATTERIES INC	61400665-425300	BATTERY CORE	122.65
					INTERSTATE BATTERIES INC Total:	465.40
6945	14250	161608	INTERSTATE PRODUCTS INC	61207101-426900	CONTAINMENT SUMP	4,861.62
					INTERSTATE PRODUCTS INC Total:	4,861.62
12036	50124	161600	IPS GROUP INC	61000870-422500	MAR20 ENFORCEMENT SVCS	6,115.29
					IPS GROUP INC Total:	6,115.29
13494	311738		J & D COMPANY	60207014-453000		40.46
					J & D COMPANY Total:	40.46
13526	05/18/20	162274	JAMES VAN LOAN	61000870-453000	PARKING TICKET REFUND	10.00
					JAMES VAN LOAN Total:	10.00
13471	03/25/20	161453	JEFF THRASH	61207101-422500	JEFF THRASH CDL REIMB	95.85
	10/17/19	161453	JEFF THRASH	61207101-422500	JEFF THRASH CDL REIMB	35.00
	04/27/20	161453	JEFF THRASH	61207101-422500	JEFF THRASH CDL REIMB	35.00
					JEFF THRASH Total:	165.85
2512	SJ26395	161372	JENNER EQUIPMENT CO	60407072-425300	KUBOTA MOWER - HUB	49.71
	SJ26395A	161372	JENNER EQUIPMENT CO	60407072-425300	KUBOTA MOWER - HUB	290.07
	SJ26549	161888	JENNER EQUIPMENT CO	10100301-425300	UNITS	27.04
	SJ26557	161888	JENNER EQUIPMENT CO	10100301-425300	UNITS	31.42
					JENNER EQUIPMENT CO Total:	398.24
2526	8 05/07/20	162228	JERRY'S CAKES SHAKES & BAKE	10102028-426300	DONUTS - ST8	19.00
					JERRY'S CAKES SHAKES & BAKE Total:	19.00
2530	17260	162230	JJ'S ENGRAVING & SALES	10102021-426300	NAME TAG - CLARKE	11.00
					JJ'S ENGRAVING & SALES Total:	11.00
2552	1- 96301036555	161833	JOHNSON CONTROLS INC	61507103-425300	CONTROLS	9,764.53
					JOHNSON CONTROLS INC Total:	9,764.53

13492	311736		JONES, BOBBY	60207014-453000		23.58
					JONES, BOBBY Total:	23.58
2613	10136547	161525	KADRMAS LEE & JACKSON	60400833-422300	2584 GILL AVE SEWER RECONSTRUC	1,083.21
					KADRMAS LEE & JACKSON Total:	1,083.21
2638	2183143-7	161842	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
2679	12752019	161841	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	131.92
	12751212	161456	KIEFFER SANITATION INC	60207011-426400	PACTOLA: APR 2020 TRASH DISPOS	88.99
	12760900	161624	KIEFFER SANITATION INC	61300604-422500	GARABAGE SERVICE	256.50
	12753537	161473	KIEFFER SANITATION INC	61507102-422500	PORTABLES	322.90
					KIEFFER SANITATION INC Total:	800.31
2682	7902377	161538	KIMBALL MIDWEST	10100607-426900	HAND SANITIZER	85.40
					KIMBALL MIDWEST Total:	85.40
13491	311735		KNAPP, DONNA	60207014-453000		87.30
					KNAPP, DONNA Total:	87.30
2719	4641490	161544	KNECHT HOME CENTER	10100607-426900	LOCKWASHER, HEX NUT, BOLTS - S	27.89
	4615800	161358	KNECHT HOME CENTER	10102021-426500	HACK SAW BLADE - TK1	5.36
	4647708	161773	KNECHT HOME CENTER	61808900-426900	EMS BILLING OFFICE - ST1	9.90
	4635620	161635	KNECHT HOME CENTER	61400665-426900	FLUX WATER SOLUABLE	4.79
	4582852	161634	KNECHT HOME CENTER	61400665-426900	GATOR/FOREST GRN WDBNDR SCREW	63.30
	4685169	162026	KNECHT HOME CENTER	60207012-426900	SHOP	31.00
	4358411	162084	KNECHT HOME CENTER	10106061-426900	KNECHT	17.99
	4423273	162245	KNECHT HOME CENTER	60207012-426900	SHOP	9.91
	4646539	161683	KNECHT HOME CENTER	10100860-426900	WELD WIRE	179.97
	4646409	161683	KNECHT HOME CENTER	10100860-426900	WELD WIRE	62.63
	4656746	161694	KNECHT HOME CENTER	10100607-426900	GAS CAN	31.98
	4613139	161488	KNECHT HOME CENTER	10100201-426100	CSO PAINT	52.39

2719	4637348	161498	KNECHT HOME CENTER	10100201-426100	CSO PAINT	16.23
	4681907	162061	KNECHT HOME CENTER	10100607-426900	FIXTR PONY CLEAT, DRILL BIT	133.10
					KNECHT HOME CENTER Total:	646.44
2739	959542887	161569	KONE INC	60207011-425300	PACTOLA: MAY 2020, ELEVATOR MA	97.58
					KONE INC Total:	97.58
13506	311750		KROGMAN, KRISTI	60207014-453000		11.62
					KROGMAN, KRISTI Total:	11.62
7820	20PD004	161288	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19RZ039	161287	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19RZ041	161287	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	120.00
11163	3832	161886	LAKOTA CONTRACTING INC	10100401-426300	CLOTHING	34.50
	3839	162161	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	194.75
					LAKOTA CONTRACTING INC Total:	229.25
2852	10098	161646	LAUNDRY WORLD INC	10100612-426400	SHOWER CURTAINS DROP OFF	17.76
	10401	162125	LAUNDRY WORLD INC	10100603-422500	RINK JACKET DRY CLEANING	12.75
					LAUNDRY WORLD INC Total:	30.51
7350	803954-20200430	161506	LEXISNEXIS	10100201-429502	DESKOFFICER REPORTING SYSTEM S	937.50
					LEXISNEXIS Total:	937.50
6816	174640	161555	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PANEL UNIT 202	50.08
	174650	161672	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	174447	161672	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	64.64
	174591	161672	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174537	161672	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	174574	161672	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	342.20
	174584		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN CORE	(75.00)
	174324	161504	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174274	161504	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56

6816	174284	161504	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	174521	161504	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174495	161504	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56
	174448	161504	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174512	161485	LIBERTY CHRYSLER CENTER LLC	10100201-425100	OUTLET UNIT 200	103.20
	174342	161481	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174343	161481	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174257	161481	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	327.20
	174289	161481	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	118.40
				LIBERTY CHRYSLER CENTER LLC Total:	1,703.12	
2937	14816	161720	LIGHT & SIREN	60907401-426900	SAFETY LIGHTS FOR W898 TRUCK	2,999.00
					LIGHT & SIREN Total:	2,999.00
13493	311737		LINEAR LLC	60207014-453000		13.95
					LINEAR LLC Total:	13.95
2966	442143	161925	LITTLE PRINT SHOP	10100620-422500	DINOSAUR PARK BROCHURES	396.30
					LITTLE PRINT SHOP Total:	396.30
12369	7861	162253	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	6,613.67
	7861	162253	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	530.80
	7861	162253	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	2,177.42
	7861	162253	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,200.64
					LONGBRANCH CIVIL ENGINEERING INC Total:	10,522.53
10268	1410-10	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	1410-43	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.50
	1410-33	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	1410-45	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	1410-29	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00

10268	1410-31	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	15.00
	1410-34	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	5124-32	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	1410-35	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	15.00
	5124-12	161508	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
					LORI THOMPSON Total:	153.00
3004	911637	161327	LOWE'S	61800893-425100	RETRACABLE KEY / SNGL PRONG -	8.14
					LOWE'S Total:	8.14
3008	42540	161819	LSC ENVIRONMENTAL PRODUCTS LLC	61507102-426600	POSI SHELL	30,910.00
					LSC ENVIRONMENTAL PRODUCTS LLC Total:	30,910.00
13498	311742		LYONS, SHAWN	60207014-453000		12.50
					LYONS, SHAWN Total:	12.50
6880	26274	161557	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	172.50
					M & W TOWING AND RECOVERY Total:	172.50
3036	IN-423226	161688	M G OIL CO	61300664-426200	UNLEADED GAS/ULTRA	306.44
	IN-423791	161651	M G OIL CO	61300664-426200	UNLEADED/ULTRA	232.82
	IN-419525	161636	M G OIL CO	61400665-426200	CHEV MEROPA	223.04
	IN-423890	161578	M G OIL CO	60407072-426200	TRUCK 819 - DIESEL TREATMENT	22.30
	IN-422956	161478	M G OIL CO	10100201-426200	5/20 OIL BULK	250.95
	IN-422955	161519	M G OIL CO	10100301-426200	OIL	510.50
	IN-423580	161820	M G OIL CO	61507103-425300	FLOOR DRI	385.00
	IN-423579	161821	M G OIL CO	61507103-426200	CHEV DELO	1,156.10
	IN-424061	161879	M G OIL CO	61507103-426200	HYDO OIL	641.79
	IN-423993	162155	M G OIL CO	60407072-426200	VEH 826: AUTOMATIC TRANSMISSI	188.36
	IN-424162	162106	M G OIL CO	10100301-426200	STOCK	339.85
					M G OIL CO Total:	4,257.15

5652	2452 6	161680	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	4,480,857.06
					MA MORTENSON COMPANY Total:	4,480,857.06
9793	26954971	161594	MARCO	10100204-425300	MAINTENANCE AGREEMENTS	543.01
	26975727	162129	MARCO	10100105-425300	KONICA COPIERS	2.07
	26975727	162129	MARCO	10100108-425300	KONICA COPIERS	447.00
	26975727	162129	MARCO	10100204-425300	KONICA COPIERS	514.87
	26975727	162129	MARCO	10100706-425300	KONICA COPIERS	182.87
	26975727	162129	MARCO	10100707-425300	KONICA COPIERS	0.48
	26975727	162129	MARCO	27000270-425300	KONICA COPIERS	5.49
					MARCO Total:	1,695.79
3084	INV7579625	161615	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	47.37
					MARCO TECHNOLOGIES INC Total:	47.37
3115	51614892	161416	MATHESON TRI-GAS INC	61507103-425300	ACETYLENE	181.35
	51614891	161885	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	19.85
	51623024	161885	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	67.75
					MATHESON TRI-GAS INC Total:	268.95
3164	15081938	161554	MCKIE FORD INC	10100201-425100	WIPER BLADES UNIT 180	57.93
	15081371	161480	MCKIE FORD INC	10100201-425100	WIRE UNIT 157	360.88
	15081800	161677	MCKIE FORD INC	10100201-425100	PARTS	58.84
	15081785	161677	MCKIE FORD INC	10100201-425100	PARTS	83.62
	15081716	161677	MCKIE FORD INC	10100201-425100	PARTS	84.30
					MCKIE FORD INC Total:	645.57
3173	38706389	160931	MCMaster-CARR SUPPLY CO	60407072-426500	MACHINE SHOP - TOOLING	612.44
					MCMaster-CARR SUPPLY CO Total:	612.44

3191	75758	161487	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE REMOVAL	250.64
	75910	161774	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - APRIL	338.77
					MEDICAL WASTE TRANSPORT INC Total:	589.41
3208	59628	161794	MENARDS	10102026-425200	STATION MAINTENANCE - ST6	10.18
	59628	161794	MENARDS	61800896-425200	STATION MAINTENANCE - ST6	5.01
	58817 04/28/20	161789	MENARDS	10102023-425200	STATION MAINTENANCE - ST3	14.56
	58817 04/28/20	161789	MENARDS	61800893-425200	STATION MAINTENANCE - ST3	7.17
	59874	161798	MENARDS	10102021-425100	STATION MAINTENANCE - ST1 / E1	26.99
	59874	161798	MENARDS	10102021-425200	STATION MAINTENANCE - ST1 / E1	20.09
	59874	161798	MENARDS	61800891-425200	STATION MAINTENANCE - ST1 / E1	9.90
	59982	161792	MENARDS	10102023-425200	STATION MAINTENANCE - ST3	29.72
	59982	161792	MENARDS	61800893-425200	STATION MAINTENANCE - ST3	14.64
	60375	161772	MENARDS	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	33.78
	60375	161772	MENARDS	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	29.48
	60375	161772	MENARDS	61808901-426900	EMS DISPOSABLES / NON-DISPOSAB	49.98
	59839	161589	MENARDS	60407071-426900	TV MOUNT FOR INFORMATION BOARD	4.99
	59839	161589	MENARDS	60907401-426900	TV MOUNT FOR INFORMATION BOARD	5.00
	61043	162237	MENARDS	60207011-425300	WELL #1: FLEX COUPLING, BIT HO	11.98
	61043	162237	MENARDS	60207011-426500	WELL #1: FLEX COUPLING, BIT HO	3.98
	60510	162019	MENARDS	60207011-425300	WTP: DRIVE SOCKETS, PVC DRAIN	8.29
	60510	162019	MENARDS	60207011-426500	WTP: DRIVE SOCKETS, PVC DRAIN	8.97

3208	59764	161564	MENARDS	60207011-426500	TOOL HOLDERS, PARTS ORGANIZER,	28.84
	59764	161564	MENARDS	60207011-426900	TOOL HOLDERS, PARTS ORGANIZER,	37.22
	60393	162062	MENARDS	10100607-425200	GLASS BLOCK, FASTFIT HI-VIZ, F	33.82
	60482		MENARDS	10100607-425200	CR RTN WAVE GLASS BLOCK	(14.97)
	60687	162122	MENARDS	60207011-426600	WEED & FEED LAWN FERTILIZER	221.70
	61089	162238	MENARDS	60207011-426600	WELL #1: TOP SOIL, LAWN REPAIR	33.38
	59497	161645	MENARDS	10100603-426900	WELDABLE SHEET	5.38
	58942	161883	MENARDS	10100301-426600	SUPPLIES	18.95
	58954		MENARDS	10100301-426600	CR RTN FG STARTER 10M	(18.95)
	60391	161964	MENARDS	60407072-426500	TOOLS - RATCHET, PLIERS AND WR	74.83
	56603 04/08/20	159550	MENARDS	60207011-425200	PACTOLA HOUSE: REPLACEMENT SID	3,567.38
	58101	159550	MENARDS	60207011-425200	PACTOLA HOUSE: REPLACEMENT SID	363.94
	60372	161709	MENARDS	10100201-426100	5 GAL BUCKET	5.22
	58879	161324	MENARDS	61800890-429700	EMS DISPOSABLES	48.24
	58418	161302	MENARDS	10102023-425200	STATION MAINTENANCE - ST3	13.04
	58418	161302	MENARDS	61800893-425200	STATION MAINTENANCE - ST3	6.42
	58318	161300	MENARDS	10102022-425200	LIGHTS / LAWN BAGS - ST2	99.99
	58318	161300	MENARDS	10102022-426900	LIGHTS / LAWN BAGS - ST2	3.57
	58318	161300	MENARDS	61800892-425200	LIGHTS / LAWN BAGS - ST2	99.99
	58318	161300	MENARDS	61800892-426900	LIGHTS / LAWN BAGS - ST2	3.57
	59103	161366	MENARDS	10100607-426900	PRO-RIB OUTSIDE CLOSURE	5.27
	59721	161553	MENARDS	10106061-426900	misc supplies	77.93
	59204	161518	MENARDS	10100301-426600	LAWN CARE	37.90
	59897	161597	MENARDS	60407073-426900	GRIT STUDY SUPPLIES	19.94
	59873	161588	MENARDS	60407073-426900	GRIT STUDY SUPPLIES	59.96
	59615	161579	MENARDS	60407073-426900	GRIT STUDY SUPPLIES	106.88



3208	59646 05/05/20	161580	MENARDS	60407073-426900	GRIT STUDY SUPPLIES	120.57
	59784	161584	MENARDS	60407073-426900	GRIT STUDY SUPPLIES	131.71
					MENARDS Total:	5,486.43
13487	311731		MG OIL CO	60207014-453000		42.08
					MG OIL CO Total:	42.08
13416	20UR005	161283	MG OIL COMPANY	10100204-453000	Sign Refund	40.00
	20UR004	161283	MG OIL COMPANY	10100204-453000	Sign Refund	40.00
					MG OIL COMPANY Total:	80.00
3242	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100201-428100	164624401 05/02/20	75.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100607-428100	164624401 05/02/20	322.92
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10106024-428100	164624401 05/02/20	2,330.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10106024-428100	164624401 05/02/20	425.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10106024-428100	164624401 05/02/20	765.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	61300664-422500	164624401 05/02/20	275.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	61300664-422500	164624401 05/02/20	75.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	61400665-422500	164624401 05/02/20	156.36
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100620-428100	164624401 05/02/20	280.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100615-428100	164624401 05/02/20	35.81
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100615-428100	164624401 05/02/20	191.36
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100616-428100	164624401 05/02/20	155.63
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100616-428100	164624401 05/02/20	260.00
	140410801112 58		MIDCONTINENT COMMUNICATIONS	10100617-428100	164624401 05/02/20	375.00

3242	14041080111258		MIDCONTINENT COMMUNICATIONS	10100860-428100	164624401 05/02/20	260.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	61207101-428100	164624401 05/02/20	151.12
	14041080111258		MIDCONTINENT COMMUNICATIONS	61507102-428100	164624401 05/02/20	151.12
	14041080111258		MIDCONTINENT COMMUNICATIONS	61507103-428100	164624401 05/02/20	151.12
	14041080111258		MIDCONTINENT COMMUNICATIONS	61507102-428100	164624401 05/02/20	280.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	60207011-428100	164624401 05/02/20	306.77
	14041080111258		MIDCONTINENT COMMUNICATIONS	60207011-428100	164624401 05/02/20	93.33
	14041080111258		MIDCONTINENT COMMUNICATIONS	60207013-428100	164624401 05/02/20	93.34
	14041080111258		MIDCONTINENT COMMUNICATIONS	60207014-428100	164624401 05/02/20	93.33
	14041080111258		MIDCONTINENT COMMUNICATIONS	60407072-428100	164624401 05/02/20	226.95
	14041080111258		MIDCONTINENT COMMUNICATIONS	60407072-428100	164624401 05/02/20	475.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	10102027-428100	164624401 05/02/20	130.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	61800897-428100	164624401 05/02/20	130.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	10102024-428100	164624401 05/02/20	130.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	61800894-428100	164624401 05/02/20	130.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	10102025-428100	164624401 05/02/20	130.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	61800895-428100	164624401 05/02/20	130.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	10102023-428100	164624401 05/02/20	130.00
	14041080111258		MIDCONTINENT COMMUNICATIONS	61800893-428100	164624401 05/02/20	130.00

3242	14041080111258		MIDCONTINENT COMMUNICATIONS	10102026-428100	164624401 05/02/20	435.50
	14041080111258		MIDCONTINENT COMMUNICATIONS	61800896-428100	164624401 05/02/20	214.50
					MIDCONTINENT COMMUNICATIONS Total:	9,694.16
3243	106819	161983	MIDCONTINENT TESTING LABS INC	10100301-422500	SUPPLIES	264.00
	106840	161934	MIDCONTINENT TESTING LABS INC	60407073-422500	EFFLUENT NO3/NO2/TKN - MAY 202	54.15
	106696	161458	MIDCONTINENT TESTING LABS INC	60207011-422500	APR 2020, WATER TESTING	1,577.00
	106756	161459	MIDCONTINENT TESTING LABS INC	60207011-422500	APR 2020, WATER TESTING JSWTP	221.35
	106595	161152	MIDCONTINENT TESTING LABS INC	61207101-422500	OIL ANALYSIS	300.00
	106596	161151	MIDCONTINENT TESTING LABS INC	61207101-422500	OIL ANALYSIS	300.00
	106542	161576	MIDCONTINENT TESTING LABS INC	60407073-422500	LOCAL LIMITS	1,259.22
	106818	161983	MIDCONTINENT TESTING LABS INC	10100401-422500	SUPPLIES	504.00
	106820	161983	MIDCONTINENT TESTING LABS INC	10100302-422500	SUPPLIES	264.00
					MIDCONTINENT TESTING LABS INC Total:	4,743.72
13376	311721		MIDDLETON MANAGEMENT	60207014-453000		100.68
					MIDDLETON MANAGEMENT Total:	100.68
3252	6088803	161605	MIDLAND SCIENTIFIC INC	60407073-436000	CENTRIFUGE, ADAPTER AND BOTTLE	7,492.63
	6085186	161605	MIDLAND SCIENTIFIC INC	60407073-436000	CENTRIFUGE, ADAPTER AND BOTTLE	90.32
					MIDLAND SCIENTIFIC INC Total:	7,582.95
3259	76891	161728	MIDWEST TIRE & MUFFLER INC	60207011-425900	PACTOLA: RIDING MOWER TIRE	24.16
					MIDWEST TIRE & MUFFLER INC Total:	24.16

3260	3841499-00	161637	MIDWEST TURF & IRRIGATION	61300664-425300	PIN PIVOT/WASHER THRUST/HOURME	136.82
	3840900-00	161637	MIDWEST TURF & IRRIGATION	61300664-425300	PIN PIVOT/WASHER THRUST/HOURME	372.68
	3839531-00	159874	MIDWEST TURF & IRRIGATION	10100607-427000	technician training	995.00
					MIDWEST TURF & IRRIGATION Total:	1,504.50
13486	311730		MILLAR, ELLIS	60207014-453000		29.85
					MILLAR, ELLIS Total:	29.85
12189	INV0124156	161539	MILLBORN SEEDS INC	10100607-426600	WILDFLOWER MIX	85.00
					MILLBORN SEEDS INC Total:	85.00
3269	M10849	161625	MILLER & SONS	61300604-422500	GOLF CART LEASE	16,782.00
	M10849	161625	MILLER & SONS	61400605-422500	GOLF CART LEASE	1,569.00
					MILLER & SONS Total:	18,351.00
13500	311744		MILLER, STEVEN	60207014-453000		15.00
					MILLER, STEVEN Total:	15.00
13467	15933	161535	MOBILE STORAGE RENTALS INC	10106061-422500	stoage unit rentals	190.00
					MOBILE STORAGE RENTALS INC Total:	190.00
13508	311752		MORDHORST, SANDRA	60207014-453000		31.18
					MORDHORST, SANDRA Total:	31.18
3371	m574	161169	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	508.34
	m574	161169	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
					MOUNTAIN STATES SECURITY INC Total:	761.34
13484	311726		MURDOCK, NANCY	60207014-453000		68.96
					MURDOCK, NANCY Total:	68.96
13481	311723		NAUGLE, TOM	60207014-453000		20.15
					NAUGLE, TOM Total:	20.15
12094	1195138	161647	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
	1178688	161648	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95

12094					NEXCESS.NET Total:	29.90
10597	19585RC	161461	NORTH CENTRAL INTERNATIONAL INC	60907401-425300	W839, REPAIRS	123.92
	101732	161853	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	567.39
	101658	161853	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	204.12
	101655	161853	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	362.24
	101647	161853	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	52.68
	101741	161853	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	483.11
	101745	161853	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	605.62
					NORTH CENTRAL INTERNATIONAL INC Total:	2,399.08
3517	011818	161671	NORTH CENTRAL SUPPLY INC	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	14,743.65
					NORTH CENTRAL SUPPLY INC Total:	14,743.65
3522	00120253	162123	NORTHERN BALANCE & SCALE INC	60407073-422500	CLEAN & CALIBRATION OF WEIGHTS	165.00
					NORTHERN BALANCE & SCALE INC Total:	165.00
3525	19004	161982	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNIT S078	130.00
	18993	161529	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S078	135.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	265.00
3530	1295728	161378	NORTHWEST PIPE FITTINGS INC	60207012-426500	SHOP	225.50
	1298302	161644	NORTHWEST PIPE FITTINGS INC	10106061-426900	NW PIPE FITTINGS	102.56
	1297454	161687	NORTHWEST PIPE FITTINGS INC	61300664-425500	SOLENOID ASSY/RADIUS/NOZZLE/VA	165.91
	1298419	161687	NORTHWEST PIPE FITTINGS INC	61300664-425500	SOLENOID ASSY/RADIUS/NOZZLE/VA	406.38

3530	1296887	161638	NORTHWEST PIPE FITTINGS INC	61300664-425500	BATT ADAPTER PLATE/PVC/BUSH	16.65
	1298958	161601	NORTHWEST PIPE FITTINGS INC	60207012-425500	PARK DR FIRE STATION	48.73
	1299787	162221	NORTHWEST PIPE FITTINGS INC	10102023-426900	BUNKER DRYERS	309.09
	1299787	162221	NORTHWEST PIPE FITTINGS INC	10102024-426900	BUNKER DRYERS	309.09
	1299787	162221	NORTHWEST PIPE FITTINGS INC	10102025-426900	BUNKER DRYERS	309.09
	1299787	162221	NORTHWEST PIPE FITTINGS INC	10102026-426900	BUNKER DRYERS	309.10
	1299787	162221	NORTHWEST PIPE FITTINGS INC	10102027-426900	BUNKER DRYERS	309.10
	1299606	162063	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	175.65
	1299388	162063	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	158.08
	1299328	162063	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	117.62
	1299459	162063	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	18.54
	1299680	162063	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	19.80
	1298990	161661	NORTHWEST PIPE FITTINGS INC	60207012-425500	PARK DR FIRE DEPT	8.40
	1298745	161545	NORTHWEST PIPE FITTINGS INC	10100607-425500	URINAL REPAIR KITS	27.00
	1295211	162015	NORTHWEST PIPE FITTINGS INC	50508915-437200	AUTO IRRIGATION-HARNEY LITTLE	2,182.00
	1299156	161702	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP & ROBBINSDALE BSTR: UTILIT	173.30
	1299891	162037	NORTHWEST PIPE FITTINGS INC	60207011-426900	WELL #4: WIRELESS RAIN SENSOR	79.57
	1299789	162063	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	22.86
	1299548	162063	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	441.74
	1296972	161638	NORTHWEST PIPE FITTINGS INC	61300664-425500	BATT ADAPTER PLATE/PVC/BUSH	157.66
	1298866	161695	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	243.50
	1299102	161695	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ROOSEVEL	52.90
	1298683	161439	NORTHWEST PIPE FITTINGS INC	60407071-425500	SEWER TEES-REPAIR AT STORYBOOK	84.92
	1298582	161545	NORTHWEST PIPE FITTINGS INC	10100607-425500	URINAL REPAIR KITS	217.90
	1298887	161545	NORTHWEST PIPE FITTINGS INC	10100607-425500	URINAL REPAIR KITS	33.28

3530					NORTHWEST PIPE FITTINGS INC Total:	6,725.92
13398	311729		O'CONNELL, STACIE	60207014-453000		45.40
					O'CONNELL, STACIE Total:	45.40
9093	0000230115	162258	OCV CONTROL VALVES, LLC	60207011-425300	EJECTOR ASSEMBLIES	151.52
					OCV CONTROL VALVES, LLC Total:	151.52
6586	RC000154694	161585	OFFICE PRIDE BILLING SERVICES	10100711-426400	MAY, 2020 - JANITORIAL SERVICE	67.50
	RC000154694	161585	OFFICE PRIDE BILLING SERVICES	10100714-426400	MAY, 2020 - JANITORIAL SERVICE	67.50
	RC000155435	161419	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000155435	161419	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000155435	161419	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,920.00
3588	98154	161335	OLSON TOWING	10100607-422500	TOWING SERVICE - DIRT SCREEN	135.00
	98393	161711	OLSON TOWING	10100201-422500	TOW CR#20-205849	125.00
					OLSON TOWING Total:	260.00
13474	311714		OLSON, CALEB	60207014-453000		76.97
					OLSON, CALEB Total:	76.97
3625	7216727	161696	PACIFIC STEEL & RECYCLING INC	10100607-425900	10-3/4" SCH40X21 BLK	44.44
	7228017	162064	PACIFIC STEEL & RECYCLING INC	10100607-425900	SQUARE TUBE	60.54
	7228878	162064	PACIFIC STEEL & RECYCLING INC	10100607-425900	SQUARE TUBE	225.22
	7227964	162105	PACIFIC STEEL & RECYCLING INC	10100301-425400	REPAIRS	32.50
					PACIFIC STEEL & RECYCLING INC Total:	362.70
3660	25163	162025	PARKWAY CAR WASH INC	10100301-426900	CARWASH	11.00
	25270	161457	PARKWAY CAR WASH INC	60207014-425100	APR 2020 CAR WASHES	8.00
	25278	161586	PARKWAY CAR WASH INC	10100204-425100	CARWASH FOR CITY VEHICLES	13.50
	25271	161566	PARKWAY CAR WASH INC	10100108-425100	PARKWAY CAR WASHES	41.00
					PARKWAY CAR WASH INC Total:	73.50

13516	311760		PAULEY, SARAH	60207014-453000		24.93
					PAULEY, SARAH Total:	24.93
3690	119378619	161717	PEAK-RYZEX INC	60207014-425300	MAY 2020: PRESSURE SEALER MAIN	35.33
	119378619	161717	PEAK-RYZEX INC	60407072-425300	MAY 2020: PRESSURE SEALER MAIN	35.34
	119378619	161717	PEAK-RYZEX INC	61207101-425300	MAY 2020: PRESSURE SEALER MAIN	35.33
					PEAK-RYZEX INC Total:	106.00
5421	228	156379	PENNINGTON CONSERVATION DISTRICT	10100860-426600	MISC TREES/SHRUBS	168.00
					PENNINGTON CONSERVATION DISTRICT Total:	168.00
3601	APR20	161507	PENNINGTON COUNTY	10100201-414000	PSB OPERATIONAL EXPENSES APRIL	2,067.16
	APR20	161507	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES APRIL	106.32
	APR20	161507	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES APRIL	11,801.03
	APR20	161507	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES APRIL	5,725.01
	APR20	161507	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES APRIL	145.64
	APR20	161507	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES APRIL	981.02
	APR20	161507	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES APRIL	7,718.22
	APR20	161507	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES APRIL	294.93
	202000000133	161392	PENNINGTON COUNTY	10106021-422500	05/05/20 STMT	609.00
	05/19/20	162276	PENNINGTON COUNTY	49100800-453000	TID38 HEARTLAND RETAIL CENTER	316,327.40
					PENNINGTON COUNTY Total:	345,775.73
2928	20POS/038734	162103	PETE LIEN & SONS INC	10100301-425400	CONCRETE	264.50
	20POS/029594	161563	PETE LIEN & SONS INC	10100607-422500	CONCRETE PUMP - MARY HALL PARK	370.40



2928					PETE LIEN & SONS INC Total:	634.90
13448	376	161325	PIEDMONT CUTTING EDGE MEAT MARKET	10100607-462100	DEER PROCESSING - 150 DEER	9,250.00
					PIEDMONT CUTTING EDGE MEAT MARKET Total:	9,250.00
5497	04/10/20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	04/10/20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
	04/30/20		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	25.77
	04/30/20		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	25.77
	04/30/20		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	25.77
	04/30/20		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	8.60
	04/30/20		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	798.69
	04/30/20		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	116.26
	04/30/20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	155.96
	04/30/20		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	64.31
	04/30/20		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	42.45
	04/30/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,601.11
	04/30/20		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	44.82
	04/30/2020		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	4,747.27
	04/30/2020		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	4,747.27
	04/30/2020		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	1,582.42
	04/30/2020		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,582.42
	04/30/2020		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	1,582.42
	04/30/2020		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	74.46
	04/30/2020		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	6.17
	04/30/2020		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	77.88
04-30-20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	3,589.34	
04-30-20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	843.75	
				PIONEER BANK & TRUST Total:	21,802.89	
13329	200217	161273	PLACEMAKERS LLC	10100707-422500	CONFERENCE SPEAKER FEE FOR HPC	2,157.65
					PLACEMAKERS LLC Total:	2,157.65

5508	25566	161923	PLANTSMYTH INC	10100607-426600	PLANTS	389.97
					PLANTSMYTH INC Total:	389.97
3704	E 46867	161532	PONDEROSA SPORTSWEAR	10100201-426300	SHIRT STOCK	18.08
					PONDEROSA SPORTSWEAR Total:	18.08
3722	197761	161839	POWER HOUSE HONDA	60207012-425100	W350	64.42
	197608	161602	POWER HOUSE HONDA	60207012-426500	GENERATOR SHOP	66.79
					POWER HOUSE HONDA Total:	131.21
11354	429795	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	13.02
	430149	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.65
	429327	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	18.30
	427912	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.38
	427611	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	113.45
	431045	161675	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.17
	429368	161980	PRAIRIE AUTO PARTS	10100302-426200	UNITS	5.38
	430468	161980	PRAIRIE AUTO PARTS	10100302-425300	UNITS	8.90
	431752	162227	PRAIRIE AUTO PARTS	10100202-425100	BATTERY - WIND CAVE	219.62
	433243	162233	PRAIRIE AUTO PARTS	10102026-426400	STATION SUPPLIES - ST6	12.86
	433243	162233	PRAIRIE AUTO PARTS	61800896-426400	STATION SUPPLIES - ST6	6.34
	433494	162163	PRAIRIE AUTO PARTS	61507102-425300	FILTERS	62.35
	433543	162082	PRAIRIE AUTO PARTS	60207014-425100	UNIT #341: FILTERS, BRAKE PADS	51.47
	433903	162082	PRAIRIE AUTO PARTS	60207014-425100	UNIT #341: FILTERS, BRAKE PADS	82.98
	431635	162119	PRAIRIE AUTO PARTS	10100302-426200	UNIT S080	5.38
	431040	161980	PRAIRIE AUTO PARTS	10100301-425100	UNITS	57.47
	431911	161980	PRAIRIE AUTO PARTS	10100302-425300	UNITS	34.45
	428310	161980	PRAIRIE AUTO PARTS	10100302-425300	UNITS	77.55
	876017	161363	PRAIRIE AUTO PARTS	10100860-425100	BATTERY #C02	91.67
	429640	161350	PRAIRIE AUTO PARTS	10102026-425300	OIL FILTER / OIL - ST6 RIDING	2.45
	429640	161350	PRAIRIE AUTO PARTS	10102026-426200	OIL FILTER / OIL - ST6 RIDING	7.62

11354	429640	161350	PRAIRIE AUTO PARTS	61800896-425300	OIL FILTER / OIL - ST6 RIDING	1.21
	429640	161350	PRAIRIE AUTO PARTS	61800896-426200	OIL FILTER / OIL - ST6 RIDING	3.76
	431456	161546	PRAIRIE AUTO PARTS	10100607-425300	TRANSMISSION OIL, ADAPTER - DI	21.17
	876085	161546	PRAIRIE AUTO PARTS	10100607-425100	TRANSMISSION OIL, ADAPTER - DI	77.52
	877412	162065	PRAIRIE AUTO PARTS	10100607-425100	DISC PAD #023	56.99
	431452	161862	PRAIRIE AUTO PARTS	10100108-425100	UNIT E213 RO 11519 LOF	62.85
	429340	161777	PRAIRIE AUTO PARTS	61800896-425100	OIL & AIR FILTER - MED6	41.33
	427782	161776	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED14	20.56
	424653	161607	PRAIRIE AUTO PARTS	10100202-426900	OIL DRY - DEPT SUPPLY	264.30
	426401	161460	PRAIRIE AUTO PARTS	60907401-426200	W839 REPAIRS	27.98
	426346	161460	PRAIRIE AUTO PARTS	60907401-425300	W839 REPAIRS	167.87
	426346	161460	PRAIRIE AUTO PARTS	60907401-426900	W839 REPAIRS	2.99
	876019	161368	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	141.93
	429156	161552	PRAIRIE AUTO PARTS	10100302-425300	UNITS	29.99
	430127	161552	PRAIRIE AUTO PARTS	10100302-425300	UNITS	80.47
	429642	161552	PRAIRIE AUTO PARTS	10100305-425300	UNITS	41.71
	430063	161552	PRAIRIE AUTO PARTS	10100401-425100	UNITS	11.32
	431691	161779	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED4	17.67
	431597	161778	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED11	23.05
	429856	161552	PRAIRIE AUTO PARTS	10100301-425100	UNITS	38.98
	429624	161552	PRAIRIE AUTO PARTS	10100301-425300	UNITS	24.85
	429389	161552	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.56
	429382	161552	PRAIRIE AUTO PARTS	10100301-425300	UNITS	7.90
	428222	161552	PRAIRIE AUTO PARTS	10100301-425100	UNITS	129.92
	430293	161552	PRAIRIE AUTO PARTS	10100302-426200	UNITS	41.24
	428120	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	8.49
	428103	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	95.04
	430174		PRAIRIE AUTO PARTS	10100201-425100	CR RTN HYDRAULIC FILTER	(6.80)
	428154		PRAIRIE AUTO PARTS	10100201-425100	CR RTN 26 IN EXACTFIT-BEA	(10.75)

11354	427829	161479	PRAIRIE AUTO PARTS	10100201-425100	RETAINERS UNIT 190	11.38
	429111	161552	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.07
	429482	161675	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	72.57
	429623	161675	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	75.18
	430961	161675	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.98
	430193	161675	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	39.83
	430498		PRAIRIE AUTO PARTS	10100201-425100	CR RTN DISC BRAKE PAD	(72.57)
	430175	161503	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.74
				PRAIRIE AUTO PARTS Total:	2,512.74	
3742	118027	161412	PRESSURE SERVICE INC.	61207101-425100	BURNER HEAD RING	619.26
					PRESSURE SERVICE INC. Total:	619.26
8383	2640-00286	161621	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	103.85
	2640-00225	161621	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	193.45
					QUALITY BRANDS OF THE BLACK HILLS Total:	297.30
3806	0070301-IN	162126	R & R SPECIALITIES INC	10100603-425100	GASKET, REMOTE FILTER MANIFOLD	67.18
					R & R SPECIALITIES INC Total:	67.18
13503	311747		RANCH HOUSE MOTEL, LLC	60207014-453000		53.00
					RANCH HOUSE MOTEL, LLC Total:	53.00
11273	05/04-05/20	161756	RANDY ALBRIGHT	61800890-427000	PER DEIM: ALBRIGHT 5.4 ROCHEST	56.00
					RANDY ALBRIGHT Total:	56.00
3848	3600051546	150928	RAPID CITY AREA SCHOOL DIST 51-4	10100601-426900	camera installation	8,931.47
	3600051545	150928	RAPID CITY AREA SCHOOL DIST 51-4	10100601-426900	camera installation	4,378.30
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	13,309.77
3849	04/10/2020	161802	RAPID CITY ARTS COUNCIL	10106062-422500	SALARY-MAINT	1,026.70
	03/17/20	161618	RAPID CITY ARTS COUNCIL	10106062-425300	HVAC FILTERS	112.08
	04/01-30/20	161619	RAPID CITY ARTS COUNCIL	10106062-422500	APR20 SALARIES-JANITORIAL	299.29

3849					RAPID CITY ARTS COUNCIL Total:	1,438.07
3855	05/06/20	161512	RAPID CITY CLUB FOR BOYS	10700127-422500	CLUB FOR BOYS RENOVATIONS	288,817.00
					RAPID CITY CLUB FOR BOYS Total:	288,817.00
12750	227/1	161701	RAPID CITY HARDWARE	60207011-426900	PVC CEMENT	16.47
	222/1	161795	RAPID CITY HARDWARE	10102025-425200	STATION MAINTENANCE - ST5	20.08
	222/1	161795	RAPID CITY HARDWARE	61800895-425200	STATION MAINTENANCE - ST5	9.89
	178/1	161393	RAPID CITY HARDWARE	10100607-426300	NITRILE GLOVES - BERNARD	23.96
					RAPID CITY HARDWARE Total:	70.40
3863	10537	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	34.84
	10664	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	50.84
	10655	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	30.84
	10653	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	10656	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	10654	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	30.27
	8982	159113	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	ZBOA/PC 3/19/2020 20PD004	53.69
	10066	161272	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING	61.69
	10095	161276	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	PC 04 09 2020	212.48
	10312	161277	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	ZBPC 04 23 2020	42.27
	8744	159114	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	PC 3/12 AND 3/19	98.24
	10544	161592	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR TIF 05 07 2020	94.25
	10397	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	69.68

3863	10657	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	108.53
	10663	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.13
	10652	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.85
	10609	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.13
	10849	161527	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	137.09
					RAPID CITY JOURNAL - ADVERTISING Total:	1,167.51
3887	17655	161655	RAPID FIRE PROTECTION INC	50508915-432000	STN 3 ATTIC SPRINKLER PIPING R	25,663.31
	19895	161427	RAPID FIRE PROTECTION INC	61507103-422500	ANNUAL INSPECTION	600.00
					RAPID FIRE PROTECTION INC Total:	26,263.31
3896	SAL25711-1	161536	RAPID SPA INC	10106061-424600	monthly rental	18.51
					RAPID SPA INC Total:	18.51
3902	05/04/20	161571	RAPID VALLEY WATER COMPANY	60207011-428400	2020 WATER CARRYING FEES	1,288.00
					RAPID VALLEY WATER COMPANY Total:	1,288.00
3934	2254 12	161718	RCS CONSTRUCTION INC.	50508910-437000	15-2254 WILLOW, IVY & FAIRLANE	22,972.96
	2254 12	161718	RCS CONSTRUCTION INC.	60200933-438100	15-2254 WILLOW, IVY & FAIRLANE	1,158.58
	2254 12	161718	RCS CONSTRUCTION INC.	60400833-438000	15-2254 WILLOW, IVY & FAIRLANE	685.16
	2254 12	161718	RCS CONSTRUCTION INC.	60907402-437100	15-2254 WILLOW, IVY & FAIRLANE	685.16
					RCS CONSTRUCTION INC. Total:	25,501.86
3938	P7973910	161874	RDO EQUIPMENT CO	10100401-425100	UNITS	53.55
	P7980310	161874	RDO EQUIPMENT CO	10100401-425100	UNITS	0.38
	P8020010	161517	RDO EQUIPMENT CO	10100301-425300	UNITS	1,149.76
	P8014410	161517	RDO EQUIPMENT CO	10100301-425300	UNITS	137.52
	P7995010	161517	RDO EQUIPMENT CO	10100301-425300	UNITS	30.04

3938	P8060410	161822	RDO EQUIPMENT CO	61507103-425300	FASTNERS	33.30
	P8073310	161684	RDO EQUIPMENT CO	10100860-426200	DIESEL EXHAUSE FLUID	10.01
	P8053510	161447	RDO EQUIPMENT CO	61507103-425300	WINDOWPANE	431.31
					RDO EQUIPMENT CO Total:	1,845.87
3941	101850	161371	READY TO KOOL	60407072-425300	A/C IN UV BLDG	3,330.00
					READY TO KOOL Total:	3,330.00
3950	037262	161514	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORDS STORAGE	76.44
	037243	161582	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage fees	26.00
	037249	161775	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE APRIL - EMS BILLI	78.54
	037242	161596	RECORD STORAGE SOLUTIONS INC	10100204-424200	FILE STORAGE	197.60
	037263	161849	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
	037261	162127	RECORD STORAGE SOLUTIONS INC	10100714-424600	APR, 2020 - CDBG , MONTHLY FIL	26.00
					RECORD STORAGE SOLUTIONS INC Total:	432.88
3958	915-1-97827	162087	RED WING SHOE STORE	10100108-426300	WORK BOOTS SHANE HAMMILL	203.99
	915-1-97819	162102	RED WING SHOE STORE	10100301-426300	CLOTHING	131.74
	915-1-97471	161882	RED WING SHOE STORE	10100301-426300	CLOTHING	225.24
	915-1-96522	161595	RED WING SHOE STORE	10100204-426300	SAFETY BOOTS FOR SHOUN VANDERP	161.49
	915-1-97341	161095	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR DEAN HARTFORD	169.99
					RED WING SHOE STORE Total:	892.45
3967	700000973042 020a	160972	REGIONAL HEALTH	60907401-422500	EMPLOYEE HEP A & B SHOTS	134.00
	700000973042 020	160877	REGIONAL HEALTH	60207011-422500	VACCINATIONS: EMPLOYEE #111418	149.00
					REGIONAL HEALTH Total:	283.00
4040	5059499925	161881	RICOH USA	10100305-426100	OFFICE	21.89
					RICOH USA Total:	21.89

8756	633122	162088	RIPPLETREE LANDSCAPING	10106062-422500	SNOW REMOVAL 04/12/20	50.00
					RIPPLETREE LANDSCAPING Total:	50.00
13088	4089	161455	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES APR20	1,175.00
					RISK ADMINISTRATION SERVICES INC Total:	1,175.00
13468	355513	161496	RJ LEE GROUP INC	10100201-422500	GSR TESTS	2,414.24
	355512	161496	RJ LEE GROUP INC	10100201-422500	GSR TESTS	3,600.00
	355511	161496	RJ LEE GROUP INC	10100201-422500	GSR TESTS	2,400.00
					RJ LEE GROUP INC Total:	8,414.24
13514	311758		ROBERTS, PATRICK	60207014-453000		24.70
					ROBERTS, PATRICK Total:	24.70
4125	5643425	161797	RUNNINGS SUPPLY INC	10102021-425200	STATION MAINTENANCE - ST1	13.39
	5643425	161797	RUNNINGS SUPPLY INC	61800891-425200	STATION MAINTENANCE - ST1	6.59
	5649671	161924	RUNNINGS SUPPLY INC	10100612-426300	WORK SHOES - BARB IWAN	129.99
	5641408	162098	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	90.00
	5623897	162099	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	155.00
	5649426	161967	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK PANTS	90.00
	5650401	162016	RUNNINGS SUPPLY INC	60207011-425300	PACTOLA: LUBRICANTS, SPRAY PRI	51.86
	5650401	162016	RUNNINGS SUPPLY INC	60207011-426900	PACTOLA: LUBRICANTS, SPRAY PRI	11.98
	5626860	161349	RUNNINGS SUPPLY INC	10102025-425300	OIL & AIR FILTERS / OIL - ST5	26.11
	5626860	161349	RUNNINGS SUPPLY INC	10102025-426200	OIL & AIR FILTERS / OIL - ST5	5.21
	5626860	161349	RUNNINGS SUPPLY INC	61800895-425300	OIL & AIR FILTERS / OIL - ST5	15.43
	5641073	162229	RUNNINGS SUPPLY INC	10102027-429800	DOG FOOD - CISCO	159.95
	5650047	161986	RUNNINGS SUPPLY INC	60907401-426900	NAILS FOR STRAW BLANKET	3.39
	5652713	162143	RUNNINGS SUPPLY INC	60907401-425100	MATERIAL TO INSTALL LIGHTS ON	19.07
	5652713	162143	RUNNINGS SUPPLY INC	60907401-426200	MATERIAL TO INSTALL LIGHTS ON	6.98



4125	5650045	161973	RUNNINGS SUPPLY INC	60407071-426600	HERBICIDE-WEED CONTROL LIFT ST	102.98
	5650045	161973	RUNNINGS SUPPLY INC	60407071-426900	HERBICIDE-WEED CONTROL LIFT ST	3.68
	5623937	162100	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	90.00
	5623932		RUNNINGS SUPPLY INC	10100305-426300	CR RTN JEANS DUBRAY, N	(75.00)
	5614553	162101	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	75.00
	5639104	161846	RUNNINGS SUPPLY INC	10100205-426500	Torching equipment	21.49
	5639104	161846	RUNNINGS SUPPLY INC	10100205-426900	Torching equipment	8.77
	5649486	162175	RUNNINGS SUPPLY INC	61300664-426300	SAFETY BOOTS FOR MIKE ZACHER	160.00
	5650312	161880	RUNNINGS SUPPLY INC	60207011-426300	ZACHARY SCHWARTZ: UNIFORM PANT	179.95
					RUNNINGS SUPPLY INC Total:	1,351.82
4131	0014895-IN	162236	RUSHMORE COMMUNICATIONS INC	10100202-426900	RADIO PROGRAMMING	2,864.40
					RUSHMORE COMMUNICATIONS INC Total:	2,864.40
4141	77788	159134	RUSHMORE SAFETY SUPPLIES	60907401-426310	SAFETY GOGGLES, RESPIRATOR CAR	195.96
	77338	161616	RUSHMORE SAFETY SUPPLIES	10100607-426900	SAFETY SUPPLIES	33.95
					RUSHMORE SAFETY SUPPLIES Total:	229.91
13478	311718		SAMPSON, KRISTIN	60207014-453000		33.97
					SAMPSON, KRISTIN Total:	33.97
4182	002692	161301	SAM'S CLUB	10100202-426300	CUPCAKES - HABERSTROH RETIREME	10.04
	002692	161301	SAM'S CLUB	61800890-426300	CUPCAKES - HABERSTROH RETIREME	4.94
	009223	162154	SAM'S CLUB	61400605-426900	PAPER TOWELS/INE SOL/KLEENEX/R	80.52
	009223	162154	SAM'S CLUB	61400605-452000	PAPER TOWELS/INE SOL/KLEENEX/R	25.94
	007408	160808	SAM'S CLUB	61400605-452000	RESALE SNACKS	214.26
	001147 04/23/20	161297	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	14.06

4182	001147 04/23/20	161297	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	6.92
	002472 04/23/20	161292	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	25.43
	002472 04/23/20	161292	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	12.53
	005725	161312	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	153.63
	005725	161312	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	75.67
	005007	160585	SAM'S CLUB	10100618-426900	MISC SUPPLIES AND MATERIALS	70.44
	001145	161298	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	55.56
	001145	161298	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	27.36
	007778	159448	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	58.42
	007778	159448	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	28.77
	008452		SAM'S CLUB	10100202-426400	TAX CREDIT	(3.56)
	008452		SAM'S CLUB	61800890-426400	TAX CREDIT	(1.76)
	009024 05/06/20	161697	SAM'S CLUB	10100607-426400	T-SHIRT BAGS, TISSUE, TOWELS -	106.86
	001144	161299	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	120.68
	001144	161299	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	59.44
	002473	161293	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	25.43
	002473	161293	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	12.53
	002470	161294	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	25.43
	002470	161294	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	12.53
	002471	161295	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	25.43
	002471	161295	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	12.53
	007779	159447	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	26.37
	007779	159447	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	12.99
	008453		SAM'S CLUB	10100202-426400	TAX CREDIT	(1.61)
	008453		SAM'S CLUB	61800890-426400	TAX CREDIT	(0.79)
	001146	161296	SAM'S CLUB	10100202-426400	DEPT SUPPLIES	30.11
	001146	161296	SAM'S CLUB	61800890-426400	DEPT SUPPLIES	14.83
					SAM'S CLUB Total:	1,341.93

13496	311740		SAMUELSEN, RUTH	60207014-453000		43.86
					SAMUELSEN, RUTH Total:	43.86
4194	75663	161873	SANITATION PRODUCTS INC	10100302-425300	UNIT S092	767.86
					SANITATION PRODUCTS INC Total:	767.86
13505	311749		SCHMIELEWSKI, CATHY	60207014-453000		16.90
					SCHMIELEWSKI, CATHY Total:	16.90
4330	0338730	161872	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK COVERALLS	35.55
	0339435	161785	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0339435	161785	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0336893	161753	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0336893	161753	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0338057	162093	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0340724	162092	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0334516	161311	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0334516	161311	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0341177	162167	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK COVERALLS	34.09
	S0341284	162089	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES - SANITIZE	121.08
	0340921	162017	SERVALL UNIFORM/LINEN CO INC	60207011-426400	5/14/2020: MATS, MOPS	39.03
	0341250	162080	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS, MATS, SANIT	106.64
	0336257	161444	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK COVERALLS	30.72

4330	0338812	161598	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 5-8-2	77.46
	0336938	161550	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79
	0339433	161721	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-UTIL. MAINT.	27.91
	0339433	161721	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-UTIL. MAINT.	23.68
	0339433	161721	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-UTIL. MAINT.	16.84
	S0329287	160587	SERVALL UNIFORM/LINEN CO INC	10100618-426900	PROFESSIONAL SERVICES & SUPPLI	94.44
	S0332158	160587	SERVALL UNIFORM/LINEN CO INC	10100618-426900	PROFESSIONAL SERVICES & SUPPLI	98.22
				SERVALL UNIFORM/LINEN CO INC Total:	1,167.24	
13529	3031	162234	SERVPRO OF RAPID CITY	10102023-422500	MOLD REMOVAL - ST3	372.71
	3031	162234	SERVPRO OF RAPID CITY	61800893-422500	MOLD REMOVAL - ST3	183.58
					SERVPRO OF RAPID CITY Total:	556.29
13479	311719		SHAFFER, CHELSEY	60207014-453000		57.46
					SHAFFER, CHELSEY Total:	57.46
4359	0932-4	161698	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	39.06
					SHERWIN-WILLIAMS COMPANY Total:	39.06
4360	B11559845	158780	SHI INTERNATIONAL CORP	10100201-429501	MICROSOFT OFFICE STANDARD 2019	1,064.68
					SHI INTERNATIONAL CORP Total:	1,064.68
4388	82550	161845	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	116.21
					SIGN EXPRESS Total:	116.21
4397	6166 7	162018	SIMON CONTRACTORS OF SD INC	50508912-437200	PR19-6166 PARKS & RECREATION A	44,614.58
	6166 7	162018	SIMON CONTRACTORS OF SD INC	50508915-437200	PR19-6166 PARKS & RECREATION A	7,873.16
	2466 1	161679	SIMON CONTRACTORS OF SD INC	50508910-437000	2466 2019 ROADWAY PAVING PROJE	72,181.79

4397					SIMON CONTRACTORS OF SD INC Total:	124,669.53
10772	1817788	161977	SIMON NORTH REGION SD	60907401-425500	ROADSTONE FOR FRONTIER DRIVE S	87.33
	1816819	161977	SIMON NORTH REGION SD	60907401-425500	ROADSTONE FOR FRONTIER DRIVE S	81.03
	1809782	162023	SIMON NORTH REGION SD	60907401-425500	ASPHALT -11TH AND SOUTH STREET	221.03
	1809782a	161868	SIMON NORTH REGION SD	10100301-425400	ASPHALT	536.56
	1809718	161462	SIMON NORTH REGION SD	60207012-425400	ASPHALT	372.23
	1809718A	161870	SIMON NORTH REGION SD	10100301-425400	ASPHALT	456.23
	1814178	161867	SIMON NORTH REGION SD	10100301-425400	ASPHALT	572.26
	1815256	161866	SIMON NORTH REGION SD	10100301-425400	ASPHALT	899.33
	1809632	161463	SIMON NORTH REGION SD	60207012-425400	ASPHALT	656.26
	1809632A	161865	SIMON NORTH REGION SD	10100301-425400	ASPHALT	326.56
	1802783	160978	SIMON NORTH REGION SD	10100301-425400	ASPHALT	106.58
	1809854	161869	SIMON NORTH REGION SD	10100301-425400	ASPHALT	79.28
	1809854A	161465	SIMON NORTH REGION SD	60207012-425400	ASPHALT	694.06
	1817787	162097	SIMON NORTH REGION SD	10100301-425400	ASPHALT	56.70
	1816818	162096	SIMON NORTH REGION SD	10100301-425400	ASPHALT	123.54
	1811312	161871	SIMON NORTH REGION SD	10100301-425400	ASPHALT	80.33
	1804825a	161374	SIMON NORTH REGION SD	10100301-425400	ASPHALT	160.13
	1803622	161140	SIMON NORTH REGION SD	10100301-425400	ASPHALT	80.33
	1803622A	161382	SIMON NORTH REGION SD	60207012-425400	ASPHALT	756.53
	1809783	161466	SIMON NORTH REGION SD	60207012-425500	RIVER ROCK	98.11
	1804826	161241	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	175.97
	1802783A	160829	SIMON NORTH REGION SD	60407071-425500	ASPHALT FOR 4536 W MAIN SEWER	789.60
	1790274 RI	161617	SIMON NORTH REGION SD	10100607-425400	M6 20 FA 67 - ROBBINSDALE PARK	409.50
	1804825	161381	SIMON NORTH REGION SD	60207012-425400	ASPHALT	529.73
					SIMON NORTH REGION SD Total:	8,349.21

4405	115241	162083	SIMPSON'S PRINTING	60207011-426100	TIME CARDS	266.00
					SIMPSON'S PRINTING Total:	266.00
4431	7534	162091	SKYLINE ENGINEERING	10700132-422300	2500 DOWNTOWN LIGHTING PROJECT	3,180.00
					SKYLINE ENGINEERING Total:	3,180.00
6758	233-a	161195	SKYLINE SIGNS & LIGHTING	10100304-422500	Pole reinstallation: CR 20-201	142.86
	223	161194	SKYLINE SIGNS & LIGHTING	10100304-422500	Pole re-installation: crash SD	166.33
					SKYLINE SIGNS & LIGHTING Total:	309.19
13466	19RZ045	161290	SLH HOLDINGS LLC	10100204-453000	Sign Refund	40.00
	20PD002	161290	SLH HOLDINGS LLC	10100204-453000	Sign Refund	40.00
					SLH HOLDINGS LLC Total:	80.00
13482	311724		SMITH, STEWART	60207014-453000		129.64
					SMITH, STEWART Total:	129.64
8850	05142043922	162095	SNAP ON TOOLS	10100305-426500	SHOP TOOL	135.50
					SNAP ON TOOLS Total:	135.50
4519	SD20-0992	162077	SOUTH DAKOTA ONE CALL	10100205-422500	949 LOCATES	246.66
	SD20-0992	162077	SOUTH DAKOTA ONE CALL	10100607-422500	949 LOCATES	246.66
	SD20-0992	162077	SOUTH DAKOTA ONE CALL	60207012-422500	949 LOCATES	246.67
	SD20-0992	162077	SOUTH DAKOTA ONE CALL	60907401-422500	949 LOCATES	246.66
					SOUTH DAKOTA ONE CALL Total:	986.65
4530	2045	161246	SOUTH DAKOTA RURAL WATER	60207012-425500	ST ANDREW ST	250.00
	2047	161380	SOUTH DAKOTA RURAL WATER	60207012-425500	EAST NORTH ST BY MENARDS	150.00
	2046	161379	SOUTH DAKOTA RURAL WATER	60207012-425500	MEADOWBROOK DR	250.00
					SOUTH DAKOTA RURAL WATER Total:	650.00
10133	6175 1	161548	SPLASHTACULAR	50508912-437200	PR20-6175 WATERSLIDE RESURFACING	45,058.38
					SPLASHTACULAR Total:	45,058.38
2332	02 885147	161852	STAN HOUSTON EQUIP CO INC	60207014-426900	UNIT #307: SIDE BOXES	1,419.90
					STAN HOUSTON EQUIP CO INC Total:	1,419.90

13485	311728		STANLEY DESIGN GROUP	60207014-453000		26.06
					STANLEY DESIGN GROUP Total:	26.06
4599	3446419027	161501	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	39.18
	3446419026	161501	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	218.90
	3446747200	161669	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	83.66
	3446747197	161669	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	39.99
	3446747196	161669	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	69.18
	3446747198	161669	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	69.18
	3446747199	161669	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	73.58
					STAPLES ADVANTAGE Total:	593.67
4504	BRODRICK 2020	161280	STATE OF SOUTH DAKOTA	10100204-429200	SD ELECTRICAL COMMISSION 2020	40.00
	LARUS 2020	161279	STATE OF SOUTH DAKOTA	10100204-429200	SD ELECTRICAL COMMISSION 2020	40.00
	APR 2020	161278	STATE OF SOUTH DAKOTA	10100204-452000	AFFIVADIT FEE	540.00
	KOERLIN 2020	162027	STATE OF SOUTH DAKOTA	10100304-429200	ELEC LICENSE RENEW/KOERLIN	100.00
	PETERSON M 2020	162076	STATE OF SOUTH DAKOTA	10100205-429200	ELEC LIC RENEW/JENSEN,PETERSON	40.00
	JENSEN B 2020	162076	STATE OF SOUTH DAKOTA	10100205-429200	ELEC LIC RENEW/JENSEN,PETERSON	40.00
	TL004205	161658	STATE OF SOUTH DAKOTA	10100201-428100	APR20 PHONE	18.00
	TL004205	161658	STATE OF SOUTH DAKOTA	60207014-428100	APR20 PHONE	2.14
	APRIL 2020	161469	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE APRIL 2020	10,300.33
					STATE OF SOUTH DAKOTA Total:	11,120.47
4615	37233	161667	STEC'S ADVERTISING SPECIALTIES	10100201-426100	NAME TAPES	62.00
					STEC'S ADVERTISING SPECIALTIES Total:	62.00
12841	0316932-IN	161901	STERN OIL CO	61207101-426200	MOBILTRANS	229.39
					STERN OIL CO Total:	229.39

4668	A301702	161988	STREET IMAGE	60907401-425100	HEADACHE RACK FOR W898, TRUCK	278.70
					STREET IMAGE Total:	278.70
4684	33-230504	161981	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	57.74
	33-230589	161981	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	153.42
	33-230412	161810	STURDEVANT'S AUTO PARTS	61207101-425100	SEALED	11.08
	33-230207	161809	STURDEVANT'S AUTO PARTS	61207101-425100	FLOOR DRY	53.94
	33-231208	161908	STURDEVANT'S AUTO PARTS	61207101-425100	GAS MAGNUM	562.86
	33-230206	161664	STURDEVANT'S AUTO PARTS	60207014-425100	UNIT #345: CONDENSER, REFRIGER	105.49
	33-228687	161530	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	8.32
	33-227772	161530	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	62.97
	33-227806		STURDEVANT'S AUTO PARTS	10100301-425100	CR RTN CORE	(9.00)
	33-229867	161369	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER	46.71
	33-10126	161861	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E213 RO 11519 ANTI- FREEZE	27.57
	33-231819	162162	STURDEVANT'S AUTO PARTS	61507102-425300	SOCKET	87.98
	33-231676	162137	STURDEVANT'S AUTO PARTS	61207101-425100	FILTER	143.48
	33-231797	162136	STURDEVANT'S AUTO PARTS	61207101-425100	KING CRAWLER CREEP	157.13
	33-232234	162066	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	41.30
	33-232123	162066	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	312.13
	33-230999	162009	STURDEVANT'S AUTO PARTS	61207101-425300	FILTER	36.26
					STURDEVANT'S AUTO PARTS Total:	1,859.38
12188	1505904	161356	SUMMIT COMPANIES	10102021-422500	EXTINGUISHER MAINTENANCE - TK1	30.00
	1508999	161422	SUMMIT COMPANIES	61507102-422500	ANNUAL MAINTENANCE OF EXTINGUI	191.00
					SUMMIT COMPANIES Total:	221.00
4695	57654	161547	SUMMIT SIGNS & SUPPLY INC	10100607-426900	DO NOT ENTER WHEN FLOODING SIG	180.00
					SUMMIT SIGNS & SUPPLY INC Total:	180.00



13447	645868	161707	SUN MOUNTAIN SPORTS	61300604-452000	RESALE APPAREL	1,148.10
					SUN MOUNTAIN SPORTS Total:	1,148.10
4765	16075	161562	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
	16020	161274	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
	16076	161593	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING- PLANRAPIDCITY.	155.00
					TDG COMMUNICATIONS INC Total:	340.00
12772	9502557549	161771	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,215.50
					TELEFLEX LLC Total:	1,215.50
9769	021245	161653	TELEIRA	10106024-422500	MONTHLY WEB HOSTING	165.00
					TELEIRA Total:	165.00
4781	23971	161917	TEMPERATURE TECHNOLOGY INC.	10106061-425300	heating/cooling systems mainte	4,320.00
	23954	161534	TEMPERATURE TECHNOLOGY INC.	10106061-425300	City Hall Water Filtration	1,150.33
					TEMPERATURE TECHNOLOGY INC. Total:	5,470.33
2949	05/07/20	161987	TERRY LINDEMANN	60407071-425500	CONCRETE-224 ELI DRIVE-FORCE M	3,340.00
					TERRY LINDEMANN Total:	3,340.00
1640	832	161614	THE FENCE COMPANY	10100607-422500	FENCE INSTALLATION - E. ST PAT	8,711.69
					THE FENCE COMPANY Total:	8,711.69
13290	311710		THE HAAR GROUP LLC	60207014-453000		35.41
					THE HAAR GROUP LLC Total:	35.41
8820	01-13024	162202	THECO INC	61507102-425300	FASTENERS	570.80
					THECO INC Total:	570.80
4805	8017	161659	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 169	100.00
					THOMAS AUTO SERVICE Total:	100.00
4817	842249847	161452	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,505.04
					THOMSON REUTERS - WEST Total:	1,505.04

4845	066915	161364	TIME EQUIP. RENTAL & SALES INC.	10100860-424600	BRICK SAW RENTAL	198.66
	067302	161699	TIME EQUIP. RENTAL & SALES INC.	10100607-424300	SOD CUTTER RENTAL - LACROIX GA	90.19
					TIME EQUIP. RENTAL & SALES INC. Total:	288.85
13501	311745		TONEY, JACKIE	60207014-453000		18.12
					TONEY, JACKIE Total:	18.12
4870	117338	161483	TOW PROS	10100201-422500	TOW CR#20-205266	100.00
					TOW PROS Total:	100.00
10249	C00304	161409	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	ABA KIT	189.78
	C00562	161410	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FILTER	185.96
	C00633	161402	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	108.27
	R3566402	161471	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	ZONE CHARGE	198.50
	R3569002	161472	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	ZONE CHARGE	83.00
	R3568102	161864	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-422500	UNIT S038	65.00
	C00806	161997	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CONDENSE	572.28
	C00718	162008	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TEMPERAT	61.83
	R35666	162000	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	TEMP SENSOR	2,593.21
	C01242	161896	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	102.46
	C01241	161895	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	LEVEL	102.46
	R3576302	161827	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	ZONE CHARGE	143.50
	C00813	161814	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	FILTER	424.99
C00702	161813	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	SLEEVE	45.97	

10249	C00833	161996	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SHUT OFF	38.42
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	4,915.63
11944	000576859	161993	TRAVELERS	79300968-421100	CLAIMS	6,912.88
					TRAVELERS Total:	6,912.88
4916	20-MVCNSA-2	161326	TRU-FORM CONSTRUCTION INC	10100860-425400	sidewalk repair	423.98
	20-MVCNSA-1	161326	TRU-FORM CONSTRUCTION INC	10100860-425400	sidewalk repair	3,812.02
	2347 17F	160878	TRU-FORM CONSTRUCTION INC	50508910-437000	16-2347 DISK AND HAINES AVE IN	97,661.91
	2347 17F	160878	TRU-FORM CONSTRUCTION INC	60200933-438100	16-2347 DISK AND HAINES AVE IN	32,414.15
	2347 17F	160878	TRU-FORM CONSTRUCTION INC	60400833-438000	16-2347 DISK AND HAINES AVE IN	2,701.61
	2456 8F	160797	TRU-FORM CONSTRUCTION INC	60200933-438100	18-2456 MAIN STREET VALVE REPA	30,260.36
	2542 1F	160879	TRU-FORM CONSTRUCTION INC	10100301-437000	2542 CONCRETE PANEL REPAIR 5TH	45,481.91
					TRU-FORM CONSTRUCTION INC Total:	212,755.94
4917	119467963	161724	TRUGREEN	60407072-422500	5/1/2020: VEGETATION CONTROL	155.00
					TRUGREEN Total:	155.00
4925	0055771	161670	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	9,029.00
					TSP INC Total:	9,029.00
13475	311715		TUHY, CURT	60207014-453000		105.22
					TUHY, CURT Total:	105.22
5761	Invoice-46794	161848	TYLER BUSINESS FORMS	10100111-426900	Tyler Forms	627.50
	Invoice-46655	162068	TYLER BUSINESS FORMS	10106022-426100	7000 CHECK FORMS	816.95
					TYLER BUSINESS FORMS Total:	1,444.45
13446	04/29/20	161373	TYLER RICE	10100401-426300	CLOTHING	199.99
					TYLER RICE Total:	199.99

4957	119028251	161492	ULINE INC	10100201-426100	TOTES	465.33
					ULINE INC Total:	465.33
4976	6056513	161656	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES FOR PROJECT	503.54
	6056973	161657	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES FOR GRIT STUDY	36.97
	6072630	161712	UNITED STATES PLASTIC CORPORATION	60407072-426900	SUPPLIES FOR GRIT STUDY	451.10
	6072630	161712	UNITED STATES PLASTIC CORPORATION	60407073-426900	SUPPLIES FOR GRIT STUDY	432.38
	6073874	161714	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES FOR GRIT STUDY	43.60
	6086057	161726	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES FOR GRIT STUDY	88.18
					UNITED STATES PLASTIC CORPORATION Total:	1,555.77
12207	413927179	161800	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	36.98
	413927179	161800	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	100.14
	413927179	161800	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	125.27
	413927179	161800	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.94
	413511668	161574	US BANK EQUIPMENT FINANCE	60207014-429600	TOSHIBA COPIER CONTRACT	92.50
					US BANK EQUIPMENT FINANCE Total:	356.83
7683	202012	161573	USERA CONSULTING LLC	10100101-422500	Home Rule Prep & Design	2,975.00
					USERA CONSULTING LLC Total:	2,975.00
5013	9664	161863	VALLEY GREEN SOD FARM INC	10100301-421100	SOD	23.80
	9351	161581	VALLEY GREEN SOD FARM INC	10100302-421100	SOD	13.60
					VALLEY GREEN SOD FARM INC Total:	37.40
12276	1108	161920	VALLEY GREEN TRANSPORT LLC	61300664-422500	DELIVERY OF FERTILIZER FROM ZI	180.00
					VALLEY GREEN TRANSPORT LLC Total:	180.00

5014	29425	161551	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00
5039	100406	161533	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS STOCK	30.00
					VANWAY TROPHY & AWARD Total:	30.00
6415	015368201 05/06		VAST BUSINESS	60907401-428100		17.14
	015368201 05/06		VAST BUSINESS	60407071-428100		17.13
	015368201 05/06		VAST BUSINESS	60207012-428100		34.27
	010851301 05/04		VAST BUSINESS	10100860-428100		23.42
	010851301 05/04		VAST BUSINESS	10100860-428100		20.48
	006674901 05/06		VAST BUSINESS	10100609-428100		543.44
	015099701 05/12		VAST BUSINESS	60207011-428100		19.30
	015099701 05/12		VAST BUSINESS	60207011-428100		19.29
	015099701 05/12		VAST BUSINESS	60207013-428100		17.29
	009280401 05/04		VAST BUSINESS	60207012-428100		36.31
	009280401 05/04		VAST BUSINESS	60207012-428100		19.58
	009280401 05/04		VAST BUSINESS	60207012-428100		19.59
	009280401 05/04		VAST BUSINESS	60407071-428100		16.59
	015146402 05/08		VAST BUSINESS	10106061-428100		38.81
	015099701 05/12		VAST BUSINESS	60207011-428100		19.30
	008463201 05/04		VAST BUSINESS	10100618-428100		7.80

6415	008463201 05/04	VAST BUSINESS	10100205-428100	3.90
	008463201 05/04	VAST BUSINESS	10100201-428100	3.89
	008463201 05/04	VAST BUSINESS	10100618-428100	7.80
	008463201 05/04	VAST BUSINESS	10100202-428100	15.58
	008463201 05/04	VAST BUSINESS	10100202-428100	15.58
	015147901 05/03	VAST BUSINESS	10106026-428100	9.38
	015147901 05/03	VAST BUSINESS	10106061-428100	9.38
	015147901 05/03	VAST BUSINESS	60207011-428100	7.54
	015147901 05/03	VAST BUSINESS	60207014-428100	1.51
	008463201 05/04	VAST BUSINESS	10100205-428100	3.90
	008463201 05/04	VAST BUSINESS	10100201-428100	3.89
	015147901 05/03	VAST BUSINESS	10100860-428100	0.37
	015147901 05/03	VAST BUSINESS	61000870-428100	9.38
	015147901 05/03	VAST BUSINESS	79300968-428100	18.76
	015147901 05/03	VAST BUSINESS	10106021-428100	32.72
	015147901 05/03	VAST BUSINESS	10106022-428100	30.74
	015147901 05/03	VAST BUSINESS	10106024-428100	66.69
	015147901 05/03	VAST BUSINESS	10100603-428100	9.38
	015147901 05/03	VAST BUSINESS	10100612-428100	18.76

6415	015147901 05/03		VAST BUSINESS	10100618-428100		36.90
	015147901 05/03		VAST BUSINESS	10100706-428100		16.42
	015147901 05/03		VAST BUSINESS	10100711-428100		19.40
	015147901 05/03		VAST BUSINESS	10100714-428100		9.38
	015147901 05/03		VAST BUSINESS	10100201-428100		27.91
	015147901 05/03		VAST BUSINESS	10100202-428100		0.03
	015147901 05/03		VAST BUSINESS	10100204-428100		116.55
	015147901 05/03		VAST BUSINESS	10100205-428100		25.56
	015147901 05/03		VAST BUSINESS	10100301-428100		0.20
	015147901 05/03		VAST BUSINESS	10100601-428100		0.11
	015147901 05/03		VAST BUSINESS	10100205-428100		23.70
	015147901 05/03		VAST BUSINESS	10100101-428100		80.25
	015147901 05/03		VAST BUSINESS	10100105-428100		28.15
	015147901 05/03		VAST BUSINESS	10100106-428100		33.44
	015147901 05/03		VAST BUSINESS	10100108-428100		102.95
	015147901 05/03		VAST BUSINESS	10100111-428100		65.30
						VAST BUSINESS Total:
5053	9854310983		VERIZON WIRELESS	61800890-428100		100.01
	9854310983		VERIZON WIRELESS	61800890-428100		60.01
	9854310983		VERIZON WIRELESS	60407072-428100		60.01

5053	9854310983		VERIZON WIRELESS	60207014-428100		38.52
	9854310983		VERIZON WIRELESS	60407071-428100		60.01
	9854331147		VERIZON WIRELESS	60602079-428100		44.23
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00



5053	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	61207101-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
	9854331147		VERIZON WIRELESS	10100302-422500		19.00
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	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100201-428100		26.45
	9854331147		VERIZON WIRELESS	10100201-428100		62.92
	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100201-428100		26.45
	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100201-428100		44.23
	9854331147		VERIZON WIRELESS	10100201-428100		26.45



5053	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		40.01
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100860-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100860-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	61400665-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		44.23

5053	9854331147		VERIZON WIRELESS	10100607-428100		42.98
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	9854331147		VERIZON WIRELESS	10100620-428100		42.98
	9854331147		VERIZON WIRELESS	10100860-428100		25.20
	9854331147		VERIZON WIRELESS	10100607-428100		42.98
	9854331147		VERIZON WIRELESS	10100607-428100		44.23
	9854331147		VERIZON WIRELESS	10100607-428100		44.23
	9854331147		VERIZON WIRELESS	10100603-428100		44.23
	9854331147		VERIZON WIRELESS	10100607-428100		44.23
	9854331147		VERIZON WIRELESS	10100607-428100		44.23
	9854331147		VERIZON WIRELESS	10100607-428100		44.23
	9854331147		VERIZON WIRELESS	61000870-428100		44.23
	9854331147		VERIZON WIRELESS	61000870-428100		44.23
	9854331147		VERIZON WIRELESS	61000870-428100		44.23
	9854331147		VERIZON WIRELESS	61000870-428100		42.98
	9854331147		VERIZON WIRELESS	61000870-428100		40.01
	9854331147		VERIZON WIRELESS	61000870-428100		40.01
	9854331147		VERIZON WIRELESS	10100609-428100		40.01
	9854331147		VERIZON WIRELESS	10100609-428100		42.98

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	9854331147		VERIZON WIRELESS	10100101-428100		42.98
	9854331147		VERIZON WIRELESS	10106061-428100		42.98
	9854331147		VERIZON WIRELESS	61507102-428100		25.20
	9854331147		VERIZON WIRELESS	61207101-428100		42.98
	9854331147		VERIZON WIRELESS	61507102-428100		40.01
	9854331147		VERIZON WIRELESS	61507102-428100		42.98
	9854331147		VERIZON WIRELESS	61207101-428100		43.23
	9854331147		VERIZON WIRELESS	61507102-428100		42.98
	9854331147		VERIZON WIRELESS	10100111-428100		42.98
	9854331147		VERIZON WIRELESS	61507102-428100		26.45
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	9854331147		VERIZON WIRELESS	61207101-428100		44.23
	9854331147		VERIZON WIRELESS	61507103-428100		42.98
	9854331147		VERIZON WIRELESS	10100204-428100		44.23
	9854331147		VERIZON WIRELESS	10100204-428100		44.23
	9854331147		VERIZON WIRELESS	10100204-428100		44.23

5053	9854331147		VERIZON WIRELESS	10100204-428100		42.98
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	9854331147		VERIZON WIRELESS	10100111-428100		44.23
	9854331147		VERIZON WIRELESS	10100202-428100		40.01
	9854331147		VERIZON WIRELESS	10100105-428100		40.01
	9854331147		VERIZON WIRELESS	10100105-428100		40.01
	9854331147		VERIZON WIRELESS	61400665-428100		25.20
	9854331147		VERIZON WIRELESS	10100204-428100		44.23
	9854331147		VERIZON WIRELESS	10100204-428100		44.23
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	9854331147		VERIZON WIRELESS	10102027-428100		25.20
	9854331147		VERIZON WIRELESS	10102026-428100		25.20
	9854331147		VERIZON WIRELESS	10100202-428100		42.98
	9854331147		VERIZON WIRELESS	10100202-428100		25.20
	9854331147		VERIZON WIRELESS	10102020-428100		42.98
	9854331147		VERIZON WIRELESS	10102026-428100		40.01
	9854331147		VERIZON WIRELESS	10102021-428100		25.20
	9854331147		VERIZON WIRELESS	10102023-428100		25.20
	9854331147		VERIZON WIRELESS	10102024-428100		25.20

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	9854331147		VERIZON WIRELESS	10102023-428100		25.20
	9854331147		VERIZON WIRELESS	10102023-428100		40.01
	9854331147		VERIZON WIRELESS	10100202-428100		42.98
	9854331147		VERIZON WIRELESS	10102021-428100		40.01
	9854331147		VERIZON WIRELESS	10102027-428100		40.01
	9854331147		VERIZON WIRELESS	10100202-428100		42.98
	9854331147		VERIZON WIRELESS	10102021-428100		40.01
	9854331147		VERIZON WIRELESS	10102021-428100		40.01
	9854331147		VERIZON WIRELESS	10102021-428100		40.01
	9854331147		VERIZON WIRELESS	10102021-428100		40.01
	9854331147		VERIZON WIRELESS	10102023-428100		40.01
	9854331147		VERIZON WIRELESS	10102021-428100		40.01
	9854331147		VERIZON WIRELESS	10102021-428100		40.01
	9854331147		VERIZON WIRELESS	10102024-428100		40.01
	9854331147		VERIZON WIRELESS	10102021-428100		44.23
	9854331147		VERIZON WIRELESS	10100202-428100		47.54
	9854331147		VERIZON WIRELESS	10102030-428100		44.23
	9854331147		VERIZON WIRELESS	10102030-428100		44.23
	9854331147		VERIZON WIRELESS	10102021-428100		26.45

5053	9854331147		VERIZON WIRELESS	10102030-428100		42.98
	9854331147		VERIZON WIRELESS	10100205-428100		25.20
	9854331147		VERIZON WIRELESS	10100108-428100		40.01
	9854331147		VERIZON WIRELESS	10400112-428100		44.23
	9854331147		VERIZON WIRELESS	10100202-428100		44.23
	9854331147		VERIZON WIRELESS	10102030-428100		44.23
	9854331147		VERIZON WIRELESS	10102030-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		42.98
	9854331147		VERIZON WIRELESS	10100205-428100		40.01
	9854331147		VERIZON WIRELESS	10100108-428100		42.98
	9854331147		VERIZON WIRELESS	10100108-428100		42.98
	9854331147		VERIZON WIRELESS	10100108-428100		42.98
	9854331147		VERIZON WIRELESS	10100108-428100		45.98
	9854331147		VERIZON WIRELESS	10100108-428100		42.98
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	9854331147		VERIZON WIRELESS	10100108-428100		42.98
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	9854331147		VERIZON WIRELESS	10100108-428100		42.98
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	9854331147		VERIZON WIRELESS	10100108-428100		42.98

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	9854331147		VERIZON WIRELESS	27000270-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
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	9854331147		VERIZON WIRELESS	10100108-428100		42.98
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100205-428100		26.45
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10100108-428100		44.23
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	9854331147		VERIZON WIRELESS	10100108-428100		44.23
	9854331147		VERIZON WIRELESS	10106024-428100		40.01

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	9854331147		VERIZON WIRELESS	10106024-428100		42.98
	9854331147		VERIZON WIRELESS	10106024-428100		42.98
	9854331147		VERIZON WIRELESS	10106024-428100		42.98
	9854331147		VERIZON WIRELESS	10106024-428100		42.98
	9854331147		VERIZON WIRELESS	10106024-428100		44.23
	9854331147		VERIZON WIRELESS	10106024-428100		44.23
	9854331147		VERIZON WIRELESS	10106024-428100		44.23
	9854331147		VERIZON WIRELESS	10106024-428100		44.23
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	9854331147		VERIZON WIRELESS	10106024-428100		42.98
	9854331147		VERIZON WIRELESS	10100711-428100		42.98
	9854331147		VERIZON WIRELESS	10100711-428100		40.01
	9854331147		VERIZON WIRELESS	10100711-428100		40.01
	9854331147		VERIZON WIRELESS	10100711-428100		40.01
	9854331147		VERIZON WIRELESS	10100101-428100		42.98
	9854331147		VERIZON WIRELESS	10106024-428100		26.45
	9854331147		VERIZON WIRELESS	61800891-428100		42.98
	9854331147		VERIZON WIRELESS	61800890-428100		42.98



5053	9854331147		VERIZON WIRELESS	61800890-428100		42.98
	9854331147		VERIZON WIRELESS	10100711-428100		22.12
	9854331147		VERIZON WIRELESS	10100713-428100		22.11
	9854331147		VERIZON WIRELESS	10100711-428100		44.23
	9854331147		VERIZON WIRELESS	61800894-428100		42.98
	9854331147		VERIZON WIRELESS	61800897-428100		42.98
	9854331147		VERIZON WIRELESS	61800895-428100		42.98
	9854331147		VERIZON WIRELESS	61800891-428100		42.98
	9854331147		VERIZON WIRELESS	61800890-428100		42.98
	9854331147		VERIZON WIRELESS	61800890-428100		42.98
	9854331147		VERIZON WIRELESS	61800893-428100		40.01
	9854331147		VERIZON WIRELESS	61800890-428100		40.01
	9854331147		VERIZON WIRELESS	61800891-428100		42.98
	9854331147		VERIZON WIRELESS	61800893-428100		42.98
	9854331147		VERIZON WIRELESS	61800894-428100		42.98
	9854331147		VERIZON WIRELESS	61800896-428100		42.98
	9854331147		VERIZON WIRELESS	61800891-428100		40.01
	9854331147		VERIZON WIRELESS	61800891-428100		40.01
	9854331147		VERIZON WIRELESS	61800896-428100		40.01

5053	9854331147		VERIZON WIRELESS	61800897-428100		40.01
	9854331147		VERIZON WIRELESS	61800890-428100		41.08
	9854331147		VERIZON WIRELESS	61800895-428100		40.01
	9854331147		VERIZON WIRELESS	60602074-428100		40.01
	9854331147		VERIZON WIRELESS	60602079-428100		42.98
	9854331147		VERIZON WIRELESS	60602073-428100		42.98
	9854331147		VERIZON WIRELESS	60602073-428100		40.01
	9854331147		VERIZON WIRELESS	61800896-428100		40.16
	9854331147		VERIZON WIRELESS	61800894-428100		40.01
	9854331147		VERIZON WIRELESS	60602073-428100		26.45
	9854331147		VERIZON WIRELESS	60602073-428100		42.98
	9854331147		VERIZON WIRELESS	60602073-428100		42.98
	9854331147		VERIZON WIRELESS	60602073-428100		42.98
	9854331147		VERIZON WIRELESS	60602073-428100		42.98
	9854331147		VERIZON WIRELESS	60602073-428100		25.20
	9854331147		VERIZON WIRELESS	60602074-428100		25.20
					VERIZON WIRELESS Total:	18,822.73
6596	190188070-26373421	161510	VERIZON WIRELESS - VSAT NORTH	10100201-422500	PHONE RECORDS CR#19-209173	50.00
					VERIZON WIRELESS - VSAT NORTH Total:	50.00
9536	05/04/20	162110	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	6,248.23
					VISIT RAPID CITY Total:	6,248.23
5118	001943	161384	WALMART COMMUNITY	61207101-426100	WEBCAM FOR CONF RM	21.34

5118	001943	161384	WALMART COMMUNITY	61507102-426100	WEBCAM FOR CONF RM	21.33
	001943	161384	WALMART COMMUNITY	61507103-426100	WEBCAM FOR CONF RM	21.33
	001892	161317	WALMART COMMUNITY	61800890-429700	MASK DECONTANMINATION	15.68
	003457	161856	WALMART COMMUNITY	10100205-426400	DEF and bathroom supplies	19.95
	003457	161856	WALMART COMMUNITY	10100205-426900	DEF and bathroom supplies	15.76
					WALMART COMMUNITY Total:	115.39
5129	297957	161394	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYPHOSATE PLUS	90.20
	297955		WARNE CHEMICAL & EQUIP.	10100607-426600	CREDIT RETURNED WILDFLOWER MIX	(193.50)
	297238	161640	WARNE CHEMICAL & EQUIP.	61300664-426600	CHIPCO/CASCADE/BIFENTHRIN/S HOL	140.63
	297234	161640	WARNE CHEMICAL & EQUIP.	61300664-426600	CHIPCO/CASCADE/BIFENTHRIN/S HOL	822.85
	297599	161817	WARNE CHEMICAL & EQUIP.	61507102-426600	FLOWERS FOR SOLID	96.62
	297599	161817	WARNE CHEMICAL & EQUIP.	61507103-426600	FLOWERS FOR SOLID	96.63
	299498	162177	WARNE CHEMICAL & EQUIP.	61300664-426900	NOZZLE/SPRAYER/HOSE	399.40
	300447	162177	WARNE CHEMICAL & EQUIP.	61300664-425300	NOZZLE/SPRAYER/HOSE	10.12
					WARNE CHEMICAL & EQUIP. Total:	1,462.95
5142	SER945006-1	161336	WATERTREE INC	10100620-426900	WATER DELIVERY - ADMIN	6.75
	SER945007-1	161336	WATERTREE INC	10100620-426900	WATER DELIVERY - ADMIN	6.75
	SER948208-1	161336	WATERTREE INC	10100620-424600	WATER DELIVERY - ADMIN	8.00
	SER948270-1	161336	WATERTREE INC	10100607-424600	WATER DELIVERY - ADMIN	22.00
	SER945135-1	161336	WATERTREE INC	10100607-426900	WATER DELIVERY - ADMIN	38.76
	SER946746-1	161540	WATERTREE INC	10100620-424600	WATER SOFTENER RENTAL	8.00
	SER946800-1	161540	WATERTREE INC	10100607-424600	WATER SOFTENER RENTAL	22.00
					WATERTREE INC Total:	112.26
13525	05/09/20	162108	WAYNE GOLDSBERRY	10100301-426300	SAFETY	150.00
					WAYNE GOLDSBERRY Total:	150.00
6563	720035	161685	WEST RIVER MONUMENT CO	10100860-422500	MOVE AND RESET MEMORIAL	180.00
					WEST RIVER MONUMENT CO Total:	180.00

5201	WR2297	162183	WEST RIVER SCALE	61507102-425300	SCALE REPAIR	287.50
					WEST RIVER SCALE Total:	287.50
5202	351160	161156	WEST RIVER WELDING & MACHINE	61507103-425300	COUPLER	140.00
					WEST RIVER WELDING & MACHINE Total:	140.00
5208	100017849	161995	WESTERN COMMUNICATIONS INC	61207101-422500	DISPATCH	250.00
	13510	161516	WESTERN COMMUNICATIONS INC	10100401-425300	UNIT S20-147	80.20
	13499	161493	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATTERIES	540.00
					WESTERN COMMUNICATIONS INC Total:	870.20
8129	2471 3	161837	WESTERN CONSTRUCTION	50508910-437000	18-2471 FOUNTAIN PLAZA DR RAND	262,028.23
					WESTERN CONSTRUCTION Total:	262,028.23
5211	69551	161567	WESTERN MAILERS	60207014-426100	5/5/2020: BILLING POSTAGE	2,879.87
	69623	162020	WESTERN MAILERS	60207014-426100	5/12/2020: BILLING POSTAGE	2,755.80
					WESTERN MAILERS Total:	5,635.67
5219	6167 9	162053	WESTERN STATES FIRE PROTECTION CO	50508915-432000	PR19-6167 FIRE SUPPRESSION-HAL	35,777.00
					WESTERN STATES FIRE PROTECTION CO Total:	35,777.00
5220	750644-0	161627	WESTERN STATIONERS	61400605-426100	SAFE	378.38
	751096-0	161783	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES: INK - ST2	139.54
	751096-0	161783	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: INK - ST2	139.54
	750532-0	161305	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / POST I	14.57
	750532-0	161305	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / POST I	7.18
	751078-0	161668	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	750488-0	161396	WESTERN STATIONERS	10100106-426100	Office Supplies	20.64
	751077-0	161668	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	751075-0	161668	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80

5220	751076-0	161668	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	751074-0	161668	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	142.66
	750420-0	161396	WESTERN STATIONERS	10100106-426100	Office Supplies	20.64
	750420-1	161396	WESTERN STATIONERS	10100106-426100	Office Supplies	26.40
					WESTERN STATIONERS Total:	1,233.55
5227	65233745		WEX BANK	10100711-426200		51.37
	65233745		WEX BANK	10100711-426200		51.16
	65233745		WEX BANK	27000270-426200		41.50
	65233745		WEX BANK	10100101-426200		54.04
	65233745		WEX BANK	60907401-426200		247.66
	65233745		WEX BANK	60907401-426200		834.32
	65233745		WEX BANK	60907401-426200		198.53
	65233745		WEX BANK	60907401-426200		359.06
	65233745		WEX BANK	10100301-422500		(15.81)
	65233745		WEX BANK	10100301-422500		(102.13)
	65233745		WEX BANK	60407071-426200		153.90
	65233745		WEX BANK	60407072-426200		24.87
	65233745		WEX BANK	60407072-426200		82.23
	65233745		WEX BANK	60407073-426200		66.16
	65233745		WEX BANK	60907401-426200		49.55
	65233745		WEX BANK	60907401-426200		293.05

5227	65233745		WEX BANK	60207014-426200		527.71
	65233745		WEX BANK	60207014-426200		56.65
	65233745		WEX BANK	60207014-426200		334.92
	65233745		WEX BANK	60407071-426200		412.58
	65233745		WEX BANK	60407071-426200		324.36
	65233745		WEX BANK	60407071-426200		263.98
	65233745		WEX BANK	60207012-426200		298.03
	65233745		WEX BANK	60207012-426200		230.60
	65233745		WEX BANK	60207012-426200		605.53
	65233745		WEX BANK	60207012-426200		146.18
	65233745		WEX BANK	60207013-426200		59.30
	65233745		WEX BANK	60207014-425100		41.37
	65233745		WEX BANK	10100302-426200		75.17
	65233745		WEX BANK	60207011-425100		58.30
	65233745		WEX BANK	60207011-426200		96.73
	65233745		WEX BANK	60207011-426200		680.39
	65233745		WEX BANK	60207012-426200		86.59
	65233745		WEX BANK	60207012-426200		385.92
	65233745		WEX BANK	10100301-426200		456.30

5227	65233745		WEX BANK	10100301-426200		550.34
	65233745		WEX BANK	10100301-426200		485.57
	65233745		WEX BANK	10100305-426200		102.94
	65233745		WEX BANK	10100302-426200		4,312.05
	65233745		WEX BANK	10100302-426200		453.87
	65233745		WEX BANK	61507103-426200		124.72
	65233745		WEX BANK	10100401-426200		5,299.43
	65233745		WEX BANK	10100401-426200		468.52
	65233745		WEX BANK	10100401-426200		227.64
	65233745		WEX BANK	10100401-426200		138.85
	65233745		WEX BANK	10100301-426200		3,643.38
	65233745		WEX BANK	10100618-426200		1,005.89
	65233745		WEX BANK	10100618-426200		209.23
	65233745		WEX BANK	61207101-426200		554.63
	65233745		WEX BANK	61207101-426200		9,202.45
	65233745		WEX BANK	61207101-426200		5,177.37
	65233745		WEX BANK	61207101-426200		406.80
	65233745		WEX BANK	10100612-426200		25.94
	65233745		WEX BANK	10100612-426200		53.89

5227	65233745		WEX BANK	10100618-426200		39.07
	65233745		WEX BANK	10100618-426200		87.37
	65233745		WEX BANK	10100618-426200		8,533.54
	65233745		WEX BANK	10100618-426200		307.42
	65233745		WEX BANK	10100607-426200		99.65
	65233745		WEX BANK	10100607-426200		729.62
	65233745		WEX BANK	10100607-426200		1,259.86
	65233745		WEX BANK	10100607-426200		815.11
	65233745		WEX BANK	10100601-426200		22.58
	65233745		WEX BANK	10100601-426200		64.56
	65233745		WEX BANK	10100201-426200		167.49
	65233745		WEX BANK	10100201-426200		3,103.55
	65233745		WEX BANK	10100201-426200		8,936.46
	65233745		WEX BANK	10100201-426200		2,593.73
	65233745		WEX BANK	10100607-426200		130.80
	65233745		WEX BANK	10100607-426200		170.99
	65233745		WEX BANK	10100202-426200		194.63
	65233745		WEX BANK	10100204-426200		599.60
	65233745		WEX BANK	10100204-426200		61.60



5227	65233745		WEX BANK	10100204-426200		212.27
	65233745		WEX BANK	10100609-426200		45.76
	65233745		WEX BANK	10100201-425100		115.56
	65233745		WEX BANK	10106021-426200		19.70
	65233745		WEX BANK	10100202-426200		46.90
	65233745		WEX BANK	10100202-426200		429.98
	65233745		WEX BANK	10100202-426200		1,374.68
	65233745		WEX BANK	10100202-426200		77.03
	65233745		WEX BANK	10100202-426200		564.25
	65233745		WEX BANK	10100205-426200		277.58
	65233745		WEX BANK	10100205-426200		594.20
	65233745		WEX BANK	10100205-426200		42.50
	65233745		WEX BANK	10100205-426200		310.06
	65233745		WEX BANK	10100205-426200		107.88
	65233745		WEX BANK	77700914-426200		19.51
	65233745		WEX BANK	61800890-426200		26.88
	65233745		WEX BANK	61800890-426200		461.93
	65233745		WEX BANK	61800890-426200		45.57
	65233745		WEX BANK	10100108-425100		59.94

5227	65233745		WEX BANK	10100108-426200		244.94
	65233745		WEX BANK	10100108-426200		1,072.80
	65233745		WEX BANK	61000870-426200		27.73
	65233745		WEX BANK	61000870-426200		59.51
	65233745		WEX BANK	61800890-426200		58.02
	65233745		WEX BANK	61800890-426200		898.29
	65233745		WEX BANK	61800890-426200		1,657.27
	65233745		WEX BANK	61800890-426200		70.72
					WEX BANK Total:	76,812.67
5234	250071	161979	WHISLER BEARING COMPANY	60407072-426900	TF COMPRESSOR O-RINGS	4.60
	249567A	162262	WHISLER BEARING COMPANY	60407072-425300	MISSED FREIGHT CHARGE - PO #16	10.00
	249311	161515	WHISLER BEARING COMPANY	60407072-425300	4-6-2020: DIGESTER BLOWERS	1,041.43
					WHISLER BEARING COMPANY Total:	1,056.03
13502	311746		WILLIAM KEMPF ESTATE	60207014-453000		76.24
					WILLIAM KEMPF ESTATE Total:	76.24
13507	311751		WILLIAMS, DOUGLAS	60207014-453000		13.25
					WILLIAMS, DOUGLAS Total:	13.25
13510	311754		WILLIAMS, FRANCES	60207014-453000		14.31
					WILLIAMS, FRANCES Total:	14.31
9174	20PD008	161286	YASMEEN DREAM LLC	10100204-453000	Sign Refund	40.00
	20RZ010	161285	YASMEEN DREAM LLC	10100204-453000	Sign Refund	40.00
	20RZ011	161285	YASMEEN DREAM LLC	10100204-453000	Sign Refund	40.00
					YASMEEN DREAM LLC Total:	120.00
5393	9005180692	162139	ZEP MFG CO	60407072-426400	DISINFECTANT	284.70
					ZEP MFG CO Total:	284.70

5395	140553	161686	ZIMCO SUPPLY CO	61300664-426600	FERTILIZER	5,580.00
					ZIMCO SUPPLY CO Total:	5,580.00
Total					<b>Grand Total:</b>	<b>7,118,053.56</b>