

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN728009	162498	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,396.69
	IN729443	162530	A & B BUSINESS SOLUTIONS INC	10100607-425300	copier contract	58.05
	IN729443	162530	A & B BUSINESS SOLUTIONS INC	10100620-425300	copier contract	58.05
	IN729100	162581	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER 5-24-2020 TO 6-23-	173.91
	IN730652	162891	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	4.64
	IN730652	162891	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	12.58
	IN730652	162891	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	15.73
	IN730652	162891	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.24
					A & B BUSINESS SOLUTIONS INC Total:	1,719.89
42	287261158408 X052320	162633	A T & T MOBILITY	61507103-428100	MAY PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	23567051120	162043	A TO Z SHREDDING	10100201-422500	SHREDDING	34.45
	1143052120	162506	A TO Z SHREDDING	10100201-422500	SHREDDING	39.88
					A TO Z SHREDDING Total:	74.33
46	01011417	161181	A&B WELDING SUPPLY CO INC	10100607-425300	HAND SHIELD	66.56
	01011987	162054	A&B WELDING SUPPLY CO INC	10100607-426900	CUTTING TIP AND GLASSES - WELD	79.85
	00058954	162990	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTAL	375.24
	01012471	162977	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02. BULK CCF, ACET, ARG T	1,697.05
	00059117	162977	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02. BULK CCF, ACET, ARG T	309.60
	00058990	162977	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02. BULK CCF, ACET, ARG T	16.80
	00058990	162977	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02. BULK CCF, ACET, ARG T	10.08
	00058990	162977	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02. BULK CCF, ACET, ARG T	6.72
	00058947	162977	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02. BULK CCF, ACET, ARG T	1.90
	00058947	162977	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02. BULK CCF, ACET, ARG T	1.90

46	00058947	162977	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02. BULK CCF, ACET, ARG T	1.90
					A&B WELDING SUPPLY CO INC Total:	2,567.60
8224	9886617	161826	ACCENT WIRE-TIE	61507103-425300	TRACK SPRING	235.90
					ACCENT WIRE-TIE Total:	235.90
79	4718689	162418	ACE HARDWARE-EAST	61507102-426500	STIH KNIVES	21.98
	23733905	162537	ACE HARDWARE-EAST	10100301-426600	SUPPLIES	48.99
	23733905	162537	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	22.06
	4751686	162567	ACE HARDWARE-EAST	60207012-426900	HYDRANT PAINT	28.00
	4638844	162871	ACE HARDWARE-EAST	10100603-426900	GORILLA TAPE	28.38
	4745877	162731	ACE HARDWARE-EAST	10100607-425500	IRRIGATION SUPPLIES - ASA	7.29
	4724271	162759	ACE HARDWARE-EAST	61507103-425300	DREMEL	19.19
	4761868	162929	ACE HARDWARE-EAST	10102023-426900	BUNKER DYERS	3.30
	4761868	162929	ACE HARDWARE-EAST	10102024-426900	BUNKER DYERS	3.30
	4761868	162929	ACE HARDWARE-EAST	10102025-426900	BUNKER DYERS	3.30
	4761868	162929	ACE HARDWARE-EAST	10102026-426900	BUNKER DYERS	3.30
	4761868	162929	ACE HARDWARE-EAST	10102027-426900	BUNKER DYERS	3.30
	4748286	162586	ACE HARDWARE-EAST	60407071-426500	SPADE SHOVEL-SHOP	21.99
					ACE HARDWARE-EAST Total:	214.38
80	4639102	162266	ACE HARDWARE-WEST	10100205-426400	Tape & cleaning supplies	4.59
	4639102	162266	ACE HARDWARE-WEST	10100205-426900	Tape & cleaning supplies	39.13
	4716633	162353	ACE HARDWARE-WEST	10100607-425900	MARKING PAINT, PAINT SUPPLIES	46.67
	4706582	162401	ACE HARDWARE-WEST	60207011-425300	JSWTP: GASKET, SHARPIE MARKERS	7.59
	4706582	162401	ACE HARDWARE-WEST	60207011-426100	JSWTP: GASKET, SHARPIE MARKERS	3.99
	4717949	162404	ACE HARDWARE-WEST	60207011-426310	WTP: PROPANE CYLINDER, CALCULA	14.99
	4717949	162404	ACE HARDWARE-WEST	60207011-426900	WTP: PROPANE CYLINDER, CALCULA	8.40

80	4744002	162512	ACE HARDWARE-WEST	60207014-426900	NUTS/SCREWS/BOLTS, KEY BLANKS	12.01
	4718718	162415	ACE HARDWARE-WEST	60207012-426900	HYDRANT PAINT	29.64
	4382548	162907	ACE HARDWARE-WEST	10102023-425100	CHAIN SAW - TK3	182.00
	4751776	162642	ACE HARDWARE-WEST	60407071-426500	FLAT SPADE FOR SHOP USE	21.99
	4750576	162777	ACE HARDWARE-WEST	60207011-425300	WTP: VACUUM BREAKERS, COUPLING	28.64
	4703156	162732	ACE HARDWARE-WEST	10100607-426900	STRINGLINE	8.63
	4725696	162732	ACE HARDWARE-WEST	10100607-425500	STRINGLINE	13.43
	4709974	162732	ACE HARDWARE-WEST	10100607-425500	STRINGLINE	3.44
	4747885	162732	ACE HARDWARE-WEST	10100607-425500	STRINGLINE	2.48
	4752055	162732	ACE HARDWARE-WEST	10100607-425500	STRINGLINE	14.37
	4757371	162747	ACE HARDWARE-WEST	10100607-426900	MENDERHOSE	12.95
					ACE HARDWARE-WEST Total:	454.94
81	402304	162765	ACE STEEL & RECYCLING INC	10100205-426900	T20-760 Angle iron	33.96
					ACE STEEL & RECYCLING INC Total:	33.96
86	105859	162675	ACTION MECHANICAL INC	10106062-425300	RPR PLUMBING	426.23
					ACTION MECHANICAL INC Total:	426.23
6242	908880032	162471	ACUSHNET COMPANY	61300604-452000	RESALE HEADWEAR	327.74
					ACUSHNET COMPANY Total:	327.74
90	4639642	162484	ADAMS ISC	61207101-426900	KEYWAY	285.70
	4640083	162533	ADAMS ISC	60207011-425300	DEERFIELD: GENERATOR BELT; SKY	13.00
					ADAMS ISC Total:	298.70
114	8279	162646	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#20-206430	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
139	INV-41429	162964	ALEX AIR APPARATUS INC	61800890-426900	AMB DECON	87.00
	INV-41564	162965	ALEX AIR APPARATUS INC	61800890-426900	AMB DECON	115.00
					ALEX AIR APPARATUS INC Total:	202.00
146	95558	162510	ALL AMERICAN GLASS & MIRROR	60207014-426900	LOBBY: ACRYLIC PANELS	221.00

146					ALL AMERICAN GLASS & MIRROR Total:	221.00
147	101018	162383	ALL METAL MANUFACTURING INC	61000870-422500	PROFESSIONAL SERVICES	918.77
					ALL METAL MANUFACTURING INC Total:	918.77
8839	4062	162342	ALL SEASONS PET CARE	10100201-429800	BOARDING FOR MAX	96.75
					ALL SEASONS PET CARE Total:	96.75
164	LCAS1343160	162255	ALSCO INC	61507103-426400	MATS	47.52
	LCAS1344502	162434	ALSCO INC	61507102-422500	MATS	6.13
	LCAS1344505	162428	ALSCO INC	61507103-426400	MATS	59.55
	LCAS1345808	162842	ALSCO INC	61507103-426400	MATS	47.52
					ALSCO INC Total:	160.72
13308	1W4X-WTNP-63L4	162049	AMAZON CAPITAL SERVICES	10100201-426100	EXAM CLOTHES FOR EVD STOCK	381.20
	1G17-MQYJ-MYW7	162579	AMAZON CAPITAL SERVICES	60207012-426900	VACUUM CLEANER BELTS-SHOP	4.67
	1G17-MQYJ-MYW7	162579	AMAZON CAPITAL SERVICES	60407071-426900	VACUUM CLEANER BELTS-SHOP	2.80
	1G17-MQYJ-MYW7	162579	AMAZON CAPITAL SERVICES	60907401-426900	VACUUM CLEANER BELTS-SHOP	1.87
	13DX-VVPW-H4NJ	162882	AMAZON CAPITAL SERVICES	10106021-426100	OFFICE SUPPLIES	34.61
	147L-NNCP-FYYG		AMAZON CAPITAL SERVICES	60207013-426100	CR RTN PAPER CLIP HOLDER AND LANYARDS	(27.86)
	1FGG-GP9X-439C	162968	AMAZON CAPITAL SERVICES	10100111-426900	THERMOMETERS	49.74
	1FGG-GP9X-439C	162968	AMAZON CAPITAL SERVICES	10106024-426900	THERMOMETERS	49.74
	1K7P-NR4J-79KC	162917	AMAZON CAPITAL SERVICES	61808900-426100	OFFICE SUPPLIES: EMS BILLING S	35.68
	1XQL-MF7J-NMYX	162408	AMAZON CAPITAL SERVICES	60207012-426310	THERMOMETER FOR TAKING TEMPS	49.99
	1XQL-MF7J-NMYX	162408	AMAZON CAPITAL SERVICES	60407071-426310	THERMOMETER FOR TAKING TEMPS	30.00
	1XQL-MF7J-NMYX	162408	AMAZON CAPITAL SERVICES	60907401-426310	THERMOMETER FOR TAKING TEMPS	20.00

13308	14RT-F3TQ-JCJJ	162974	AMAZON CAPITAL SERVICES	10106024-426900	COVID-19 SUPPLIES	214.43
	11P4-T96P-HCMK	160670	AMAZON CAPITAL SERVICES	10100201-426100	8GB THUMBDRIVES	291.20
	1X7V-LXG3-G1YG	162572	AMAZON CAPITAL SERVICES	60407072-426100	VACUUM BAGS & OFFICE SUPPLIES	34.82
	1X7V-LXG3-G1YG	162572	AMAZON CAPITAL SERVICES	60407072-426400	VACUUM BAGS & OFFICE SUPPLIES	24.89
	1PF6-D4TG-GC1W	161857	AMAZON CAPITAL SERVICES	60207013-426100	LANYARD ID CARD HOLDERS, PAPER	27.86
	1MCL-76YV-L67L	162563	AMAZON CAPITAL SERVICES	60207013-426100	LANYARDS, PAPERCLIP TRAYS (rep	27.86
	1DWQ-FMQV-16TX	162422	AMAZON CAPITAL SERVICES	10100108-426900	ID BADGE HOLDERS	45.69
	1Q96-XVF6-93F6	162875	AMAZON CAPITAL SERVICES	10106024-426900	COVID-19 SUPPLIES	137.57
	1WK7-169Y-MKD6	162071	AMAZON CAPITAL SERVICES	10100201-426900	OFFICER LOCKERS	1,000.05
	1FK3-LWW1-N946	162071	AMAZON CAPITAL SERVICES	10100201-426100	OFFICER LOCKERS	24.99
	1XXV-HQH3-3XX4	162497	AMAZON CAPITAL SERVICES	10100201-426900	ICAC CAMERA BUNDLE	898.00
	1K1K-NPXQ-CW31	162505	AMAZON CAPITAL SERVICES	10100201-425100	CAR SUPPLIES	134.00
	1VQC-TQ44-RK4P	162505	AMAZON CAPITAL SERVICES	10100201-425100	CAR SUPPLIES	57.24
				AMAZON CAPITAL SERVICES Total:	3,551.04	
179	176794	162825	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	720.80
					AMERICAN ENGINEERING TESTING INC Total:	720.80
193	22272947	162963	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	AHA CARDS	296.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	296.00
7825	426251	162041	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD MAX	70.78
					ANIMAL CLINIC OF RAPID CITY Total:	70.78

13541	06/01/20	162897	ANNABALE TRUJILLO	10100612-453000	SWIM PASS REFUND	151.66
					ANNABALE TRUJILLO Total:	151.66
8900	ASI008709	162689	API SYSTEM INTEGRATORS	10106061-425300	API SYSTEMS	440.00
					API SYSTEM INTEGRATORS Total:	440.00
308	98049	162668	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	170.00
	98048	162661	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	147.00
	98047	162661	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	235.00
	98046	162661	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	205.00
	98045	162661	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	190.00
	98044	162660	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	130.00
					ATWATER CHEMICAL SERVICES INC. Total:	1,077.00
384	10041318	162490	BARGAIN BARN TIRE & REPAIR	61207101-425100	OIL CHANGE	40.95
	10041681	162847	BARGAIN BARN TIRE & REPAIR	60407072-422500	RANGER 1 FLAT TIRE	7.95
	10041681	162847	BARGAIN BARN TIRE & REPAIR	60407072-425100	RANGER 1 FLAT TIRE	17.50
					BARGAIN BARN TIRE & REPAIR Total:	66.40
403	00730075729	162829	BARTLETT & WEST	60200934-422300	2550 WATER BOOSTER PUMP STATIO	1,001.25
					BARTLETT & WEST Total:	1,001.25
8451	P26773036	162904	BATTERIES PLUS BULBS	10102026-425200	FIRE ALARM MAINT - ST6	22.75
	P26773036	162904	BATTERIES PLUS BULBS	61800896-425200	FIRE ALARM MAINT - ST6	11.20
					BATTERIES PLUS BULBS Total:	33.95
549	02 699318	162252	BIERSCHBACH EQUIPMENT INC	61507103-425500	FILTREX WATTLE	466.00
	02 699607	162464	BIERSCHBACH EQUIPMENT INC	61300664-424300	CUT OFF SAW RENTAL	48.00
					BIERSCHBACH EQUIPMENT INC Total:	514.00

573	14178	162391	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	50.00
					BLACK HAWK VANS INC Total:	50.00
8277	11180	162046	BLACK HILLS BICYCLES	10100201-425300	BIKE REPAIR	21.24
					BLACK HILLS BICYCLES Total:	21.24
584	91291	162420	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	44.88
	91291	162420	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	44.87
	91291	162420	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	44.87
	91252	162942	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: HIGHLIGHTER /	97.49
	91252	162942	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: HIGHLIGHTER /	48.01
					BLACK HILLS BUSINESS SOURCE Total:	280.12
586	176845	162688	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	Black Hills Chemical	209.92
	176936	162687	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	Black Hills Chemical	12.99
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	222.91
592	40958	162134	BLACK HILLS EMBROIDERY INC	60207013-426300	PW FIRST RESPONDER SHIRTS/HATS	1,859.22
	40958	162134	BLACK HILLS EMBROIDERY INC	60407072-426300	PW FIRST RESPONDER SHIRTS/HATS	1,747.00
	40958	162134	BLACK HILLS EMBROIDERY INC	61507102-426300	PW FIRST RESPONDER SHIRTS/HATS	2,233.78
					BLACK HILLS EMBROIDERY INC Total:	5,840.00
622	2115883277 05/12/20	162212	BLACK HILLS ENERGY	10100607-422500	TRANSFORMER REPAIR - VICKIE PO	302.17
	17366055 05/29		BLACK HILLS ENERGY	10100607-428300		15.00
	16723654 05/29		BLACK HILLS ENERGY	10100205-428300		28.98
	22019420 05/29		BLACK HILLS ENERGY	10100607-428300		17.52

622	22197814 05/29		BLACK HILLS ENERGY	10100205-428300		89.77
	12329188 05/29		BLACK HILLS ENERGY	10100607-428300		232.55
	22072258 06/08		BLACK HILLS ENERGY	10100607-428300		23.18
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		41.62
	22072171 06/08		BLACK HILLS ENERGY	10100607-428300		258.15
	12227286 06/08		BLACK HILLS ENERGY	10100618-428300		924.52
	12227286 06/08		BLACK HILLS ENERGY	10100205-428300		462.25
	12227286		BLACK HILLS ENERGY	10100201-428300		462.26
	12192045 06/05		BLACK HILLS ENERGY	61507102-428300		509.71
	22071793 06/08		BLACK HILLS ENERGY	10100205-428300		29.95
	22071245 06/08		BLACK HILLS ENERGY	10100205-428300		29.32
	22075512 06/08		BLACK HILLS ENERGY	10100205-428300		45.84
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		47.97
	22197938 06/08		BLACK HILLS ENERGY	10100607-428300		15.00
	22071051 06/05		BLACK HILLS ENERGY	61507102-428300		88.46
	12764731 06/05		BLACK HILLS ENERGY	10100607-428300		95.99
	22068684 06/05		BLACK HILLS ENERGY	10100607-428300		15.00
	21319570 06/05		BLACK HILLS ENERGY	60407071-428300		236.98
	17434903 06/05		BLACK HILLS ENERGY	61507103-428300		47.24

622	17042801 06/05		BLACK HILLS ENERGY	61507102-428300		160.49
	21722629 06/05		BLACK HILLS ENERGY	10100205-428300		74.39
	15572844 06/05		BLACK HILLS ENERGY	61507102-428300		407.65
	12767071 06/05		BLACK HILLS ENERGY	10100607-428300		347.63
	16886862 06/05		BLACK HILLS ENERGY	60407072-428300		104.04
	21722471 06/05		BLACK HILLS ENERGY	61507102-428300		15.00
	12775308 06/05		BLACK HILLS ENERGY	77700914-428300		5,752.09
	22045659 06/04		BLACK HILLS ENERGY	10100205-428300		50.24
	12570727 06/05		BLACK HILLS ENERGY	61507102-428300		530.65
	15572842 06/05		BLACK HILLS ENERGY	61507102-428300		174.70
	22045270 06/05		BLACK HILLS ENERGY	61507103-428300		34.67
	22071025 06/05		BLACK HILLS ENERGY	10100205-428300		46.50
	18963958 06/05		BLACK HILLS ENERGY	10100607-428300		164.98
	20581343 06/03		BLACK HILLS ENERGY	10100205-428300		15.00
	21853611 06/03		BLACK HILLS ENERGY	10100607-428300		82.20
	18487279 06/04		BLACK HILLS ENERGY	10100607-428300		42.49
	21343059 06/04		BLACK HILLS ENERGY	10100205-428300		123.30
	21058428 06/04		BLACK HILLS ENERGY	10100205-428300		55.15
	20376077 06/04		BLACK HILLS ENERGY	10100205-428300		97.61

622	17507897 05/29		BLACK HILLS ENERGY	60207012-428300		578.04
	17507897 05/29		BLACK HILLS ENERGY	60407071-428300		578.05
	19406991 05/27		BLACK HILLS ENERGY	60207012-428300		27.30
	18899942 06/03		BLACK HILLS ENERGY	10100607-428300		15.00
	19244615 06/01		BLACK HILLS ENERGY	10100607-428300		158.94
	19244829 06/01		BLACK HILLS ENERGY	60207011-428300		264.53
	21343222 06/01		BLACK HILLS ENERGY	10100607-428300		15.00
	19244825 06/01		BLACK HILLS ENERGY	10100607-428300		19.13
	19379189 06/01		BLACK HILLS ENERGY	10100607-428300		16.49
	12393538 05/29		BLACK HILLS ENERGY	10100607-428300		15.80
	19816375 05/29		BLACK HILLS ENERGY	10100205-428300		114.23
	16745244 05/29		BLACK HILLS ENERGY	10100607-428300		16.50
	19244824 06/01		BLACK HILLS ENERGY	10100205-428300		95.07
	18684534 06/01		BLACK HILLS ENERGY	10100607-428300		17.08
	21343223 06/01		BLACK HILLS ENERGY	10100205-428300		129.22
	19342195 06/01		BLACK HILLS ENERGY	10100205-428300		39.64
					BLACK HILLS ENERGY Total:	14,398.23
623	21921407	160897	BLACK HILLS POWER SPORTS INC	10100607-425300	OIL FILTER #72	47.97
					BLACK HILLS POWER SPORTS INC Total:	47.97

629	2492 4	162645	BLACK HILLS ROOFING & SHEET METAL	50508915-432000	19-2492 2019 ROOF REPLACEMENT	222,258.77
					BLACK HILLS ROOFING & SHEET METAL Total:	222,258.77
8896	2904	162538	BLACK HILLS TENT & AWNING	10100301-422500	UNIT S016	67.00
					BLACK HILLS TENT & AWNING Total:	67.00
637	BH22846	162444	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	FILTER	132.10
	BH22754	162539	BLACK HILLS TRUCK & TRAILER INC	10100301-425100	UNIT S016	807.27
					BLACK HILLS TRUCK & TRAILER INC Total:	939.37
7826	B12305	162354	BOHLMANN INC	10100607-426900	BENCH REPLACEMENT LEGS	784.00
					BOHLMANN INC Total:	784.00
6480	20PD016	162451	BOOM CONSTRUCTION	10100204-453000	Sign Refund	40.00
					BOOM CONSTRUCTION Total:	40.00
691	INV00048768	162627	BOOT BARN INC	61507102-426300	MARK TURNER BOOTS	155.99
					BOOT BARN INC Total:	155.99
692	919960926	162251	BORDER STATES ELECTRIC SUPPLY	61507103-425300	LED STEAD	381.97
	919960585	162485	BORDER STATES ELECTRIC SUPPLY	61207101-426900	DUTY LOCK	76.99
	920027043	153838	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Replacement Traffic Signal Pol	24,329.41
	920039569	162845	BORDER STATES ELECTRIC SUPPLY	61507103-425700	LIGHTS	131.78
					BORDER STATES ELECTRIC SUPPLY Total:	24,920.15
699	83641616	162988	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	302.79
	83639981	162987	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,173.80
	83629654	162961	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES	826.66
	83636535	162959	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	345.30
	83629653	162960	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	900.00

699					BOUND TREE MEDICAL INC Total:	3,548.55
767	20pd007	162452	BROKER FUND DIVIDEND	10100204-453000	Sign Refund	40.00
	20RZ014	162452	BROKER FUND DIVIDEND	10100204-453000	Sign Refund	40.00
	20RZ015	162452	BROKER FUND DIVIDEND	10100204-453000	Sign Refund	40.00
	20RZ016	162452	BROKER FUND DIVIDEND	10100204-453000	Sign Refund	40.00
					BROKER FUND DIVIDEND Total:	160.00
787	109452	162355	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD	67.98
	109451	162355	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SPEED FEED HEAD	10.79
	110201	162748	BROWN'S SMALL ENGINE REPAIR	10100607-425300	BANTAM ROTOR - BED EDGER	213.80
	110107	162733	BROWN'S SMALL ENGINE REPAIR	10100607-425300	DECAL AND REPOWER TUNE-UP KITS	46.73
	110182	162924	BROWN'S SMALL ENGINE REPAIR	61507102-435000	LAWN MOWER	4,933.15
	110182	162924	BROWN'S SMALL ENGINE REPAIR	61507103-435000	LAWN MOWER	4,933.15
					BROWN'S SMALL ENGINE REPAIR Total:	10,205.60
12502	41016	162540	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S048	375.07
	41021	162803	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	93.96
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	469.03
842	06PS0578380	162461	BUTLER MACHINERY CO.	10100205-426900	T720-760 Wiring supplies	28.32
					BUTLER MACHINERY CO. Total:	28.32
868	931453895	162327	CALLAWAY	61300604-452000	RESALE GOLF BALLS	450.96
					CALLAWAY Total:	450.96
905	2590-557262	162151	CARQUEST AUTO PARTS	61207101-426900	SEAFOAM	44.12
	2590-557697	162242	CARQUEST AUTO PARTS	60207012-425100	W350	5.52
	2590-557090	162074	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	68.62
	2590-557124	162074	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	113.89
	2590-557725	162509	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	53.89
	2590-556733	162509	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	75.46
	2590-557896	162800	CARQUEST AUTO PARTS	10100301-426200	UNITS	11.03
	2590-557537	162800	CARQUEST AUTO PARTS	10100401-425100	UNITS	142.59

905	2590-558049	162523	CARQUEST AUTO PARTS	10100612-425300	OIL FILTER	3.14
	2590-557694	162519	CARQUEST AUTO PARTS	61507102-425300	FILTERS	129.48
	2590-558452	162631	CARQUEST AUTO PARTS	60407072-425100	VEH 829 - OIL CHANGE	12.58
	2590-558452	162631	CARQUEST AUTO PARTS	60407072-426200	VEH 829 - OIL CHANGE	46.89
	2590-558103	162760	CARQUEST AUTO PARTS	61507103-425300	BAT	16.74
				CARQUEST AUTO PARTS Total:	723.95	
910	46140600	162690	CARROT-TOP INDUSTRIES INC	10100101-426900	outdoor flags	115.26
					CARROT-TOP INDUSTRIES INC Total:	115.26
931	211481	162268	CBH COOPERATIVE	10100205-426900	Propane	22.40
	212811	162269	CBH COOPERATIVE	10100205-426900	Propane	45.50
	213387	162270	CBH COOPERATIVE	10100205-426900	Propane	56.00
	116328	162256	CBH COOPERATIVE	61507102-426200	FUEL	1,540.00
	116331	162489	CBH COOPERATIVE	61207101-426200	FUEL	1,089.60
	116311	162481	CBH COOPERATIVE	61207101-426200	FUEL	1,842.67
	116368	162734	CBH COOPERATIVE	10100607-426200	FUEL	239.62
	116418	162844	CBH COOPERATIVE	61507103-426200	FUEL	197.66
	116419	162864	CBH COOPERATIVE	61507102-426200	FUEL	701.36
	116395	162790	CBH COOPERATIVE	61507102-426200	FUEL	1,203.47
	116393	162814	CBH COOPERATIVE	61207101-426200	FUEL	2,307.58
	116420	162816	CBH COOPERATIVE	61207101-426200	FUEL	1,309.00
	116367	162734	CBH COOPERATIVE	10100607-426200	FUEL	160.16
	116330	162413	CBH COOPERATIVE	61507103-426200	FUEL	799.04
	116375	162520	CBH COOPERATIVE	61507102-426200	FUEL	1,071.84
	116396	162665	CBH COOPERATIVE	61507103-426200	FUEL	119.55
	116394	162666	CBH COOPERATIVE	61507103-426200	FUEL	308.55
	116374	162667	CBH COOPERATIVE	61507103-426200	FUEL	118.58
	116376	162670	CBH COOPERATIVE	61207101-426200	FUEL	454.00
	116353	162446	CBH COOPERATIVE	61207101-426200	FUEL	757.27
116349	162432	CBH COOPERATIVE	61507102-426200	FUEL	770.00	
116350	162433	CBH COOPERATIVE	61507102-426200	FUEL	316.65	

931	116351	162425	CBH COOPERATIVE	61507103-426200	DIESEL	181.72
	116352	162426	CBH COOPERATIVE	61507103-426200	DIESEL	283.30
	116329	162412	CBH COOPERATIVE	61507103-426200	FUEL	167.86
					CBH COOPERATIVE Total:	16,063.38
948	6053949300 590 05/20	162352	CENTURYLINK	10100111-428100	05/13 SVC CHARGES	81.87
	6055744533 389 05/20	162411	CENTURYLINK	60207011-428100	05/13 SVC CHARGES	53.13
	605Z220064 990 05/22		CENTURYLINK	60602073-428100	DATA SVC CHG PHONE	3.96
	605Z220064 990 05/22		CENTURYLINK	60407071-428100	DATA SVC CHG PHONE	165.36
	605Z220064 990 05/22		CENTURYLINK	60407071-428100	DATA SVC CHG PHONE	198.43
	605Z220064 990 05/22		CENTURYLINK	60602073-428100	DATA SVC CHG PHONE	1.98
	605Z220064 990 05/22		CENTURYLINK	60602073-428100	DATA SVC CHG PHONE	119.39
	605Z220064 990 05/22		CENTURYLINK	10100202-428100	DATA SVC CHG PHONE	165.36
	605Z220064 990 05/22		CENTURYLINK	60407071-428100	DATA SVC CHG PHONE	165.36
	605Z220064 990 05/22		CENTURYLINK	60602073-428100	DATA SVC CHG PHONE	119.39
	605Z220064 990 05/22		CENTURYLINK	10100609-428100	DATA SVC CHG PHONE	165.36
	605Z220064 990 05/22		CENTURYLINK	10100201-428100	DATA SVC CHG PHONE	165.36
	605Z220064 990 05/22		CENTURYLINK	60602073-428100	DATA SVC CHG PHONE	86.32
	605Z220064 990 05/22		CENTURYLINK	60602073-428100	DATA SVC CHG PHONE	3.96
	605Z220064 990 05/22		CENTURYLINK	60602079-428100	DATA SVC CHG PHONE	85.28
	605Z220064 990 05/22		CENTURYLINK	10100201-428100	DATA SVC CHG PHONE	187.20
605Z220064 990 05/22		CENTURYLINK	60407071-428100	DATA SVC CHG PHONE	118.35	

948	605Z220064 990 05/22		CENTURYLINK	60602076-428100	DATA SVC CHG PHONE	3.96
	605Z220064 990 05/22		CENTURYLINK	60602079-428100	DATA SVC CHG PHONE	3.96
	605Z220064 990 05/22		CENTURYLINK	10100201-428100	DATA SVC CHG PHONE	85.28
	605Z220064 990 05/22		CENTURYLINK	10100201-428100	DATA SVC CHG PHONE	85.28
	605Z220064 990 05/22		CENTURYLINK	10100201-428100	DATA SVC CHG PHONE	85.28
	605Z220064 990 05/22		CENTURYLINK	10100201-428100	DATA SVC CHG PHONE	159.12
	605Z220064 990 05/22		CENTURYLINK	60407071-428100	DATA SVC CHG PHONE	56.22
	605Z220064 990 05/22		CENTURYLINK	10100603-428100	DATA SVC CHG PHONE	36.74
					CENTURYLINK Total:	2,401.90
13534	06/01/20	162532	CHRIS GREEN	10100612-453000	REFUNDING PRORATED YEARLY FAMI	584.82
					CHRIS GREEN Total:	584.82
988	903236	162371	CHRIS SUPPLY COMPANY INC	60407072-425700	ADMIN BLDG LIFT STATION - ALAR	11.29
	903249	162371	CHRIS SUPPLY COMPANY INC	60407072-425700	ADMIN BLDG LIFT STATION - ALAR	14.79
	903298	162371	CHRIS SUPPLY COMPANY INC	60407072-425700	ADMIN BLDG LIFT STATION - ALAR	4.20
	903298	162371	CHRIS SUPPLY COMPANY INC	60407072-426500	ADMIN BLDG LIFT STATION - ALAR	33.89
	903304	162406	CHRIS SUPPLY COMPANY INC	60207011-425700	UNIT #311 STOCK: TERMINAL CONN	30.68
	903304	162406	CHRIS SUPPLY COMPANY INC	60207011-426500	UNIT #311 STOCK: TERMINAL CONN	12.75
	903710	162981	CHRIS SUPPLY COMPANY INC	60207011-425300	SIGNAL HILL: BATTERIES	27.08
					CHRIS SUPPLY COMPANY INC Total:	134.68
1013	05-19-2020	162290	CITY OF RAPID CITY	10100201-426300	FOOD FOR HIRING BOARD	40.69
	00822100 05/12/20		CITY OF RAPID CITY	61300664-428400	00822100 13	228.64

1013	05990001 05/20/20		CITY OF RAPID CITY	61300664-428400	05990001 6453	3,288.14
	05997320 05/20/20		CITY OF RAPID CITY	60207011-428400	05997320 23	57.87
	09010370 05/12/20		CITY OF RAPID CITY	61300664-428400	09010370 12	146.21
	100000718 05/13/20		CITY OF RAPID CITY	61300664-428400	100000718 3	52.31
	06/01-05/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 06/01-05/20	0.46
	06/01-05/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/01-05/20	36.36
	06/01-05/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/01-05/20	7.11
	06/01-05/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/01-05/20	39.22
	06/01-05/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/01-05/20	3.95
	06/01-05/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/01-05/20	0.46
	06/01-05/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/01-05/20	1.84
	06/01-05/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/01-05/20	61.38
	06/01-05/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/01-05/20	10.58
	06/01-05/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/01-05/20	0.46
	06/01-05/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/01-05/20	307.51
	06/01-05/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 06/01-05/20	0.92
	06/01-05/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/01-05/20	13.37
	06/01-05/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/01-05/20	8.28
	06/01-05/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/01-05/20	153.24
	06/01-05/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 06/01-05/20	59.77
	06/01-05/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 06/01-05/20	6.90
	06/01-05/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/01-05/20	246.10
	06/01-05/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 06/01-05/20	8.06
	06/01-05/20		CITY OF RAPID CITY	60407073-426100	POSTAGE 06/01-05/20	1.38
	06/01-05/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/01-05/20	0.92
	06/01-05/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 06/01-05/20	9.66
	00210750 06/01/20		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00

1013	09013380 05/19/20		CITY OF RAPID CITY	60407071-428400	009013380 0	28.22
	05990577 05/20/20		CITY OF RAPID CITY	60407072-428400	05990577 8	80.96
	05990025 06/01/20		CITY OF RAPID CITY	61400665-428400	05990025 0	5.00
	05997675 06/01/20		CITY OF RAPID CITY	60407071-428400	05997675 0	5.00
	09015855 06/01/20		CITY OF RAPID CITY	60207011-428400	09015855 0	2,954.55
	05/25-29/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/25-29/20	0.46
	05/25-29/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/25-29/20	3.34
	05/25-29/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/25-29/20	0.46
	05/25-29/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/25-29/20	21.08
	05/25-29/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/25-29/20	27.11
	05/25-29/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/25-29/20	11.46
	05/25-29/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/25-29/20	19.57
	05/25-29/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/25-29/20	18.40
	05/25-29/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/25-29/20	0.46
	05/25-29/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/25-29/20	436.02
	05/25-29/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/25-29/20	3.22
	05/25-29/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/25-29/20	15.27
	05/25-29/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/25-29/20	1.84
	05/25-29/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/25-29/20	18.40
	05/25-29/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/25-29/20	26.98
	05/25-29/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/25-29/20	5.98
	05/25-29/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/25-29/20	263.78
	05/25-29/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 05/25-29/20	22.00
	05/01/2020		CITY OF RAPID CITY	10100105-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	14,256.00
	05/01/2020		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	13,824.00

1013	05/01/2020		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	864.00
	05/01/2020		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	1,296.00
	05/01/2020		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	3,024.00
	05/01/2020		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,296.00
	05/01/2020		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	864.00
	05/01/2020		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	2,160.00
	05/01/2020		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	1,296.00
	05/01/2020		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	864.00
	05/01/2020		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	864.00
	05/01/2020		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	1,296.00
	05/01/2020		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,296.00
	05/01/2020		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	432.00
	05/01/2020		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	864.00
	05/01/2020		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	432.00
	00046350 05/19/20		CITY OF RAPID CITY	61400665-428400	00046350 0	281.72
	00306656 05/19/20		CITY OF RAPID CITY	77700914-428400	00306656 6	147.23
	00293050 05/19/20		CITY OF RAPID CITY	10100603-428400	00293050 43	456.04
	00280780 05/19/20		CITY OF RAPID CITY	10100618-428400	00280780 19	105.38
	00280780 05/19/20		CITY OF RAPID CITY	10100205-428400	00280780 19	52.69

1013	00280780 05/19/20		CITY OF RAPID CITY	10100201-428400	00280780 19	52.69
					CITY OF RAPID CITY Total:	59,542.10
1044	SD392	162226	CLIMATE CONTROL SYSTEMS & SERVICE	10100607-422500	HEATING SETPOINTS - GREENHOUSE	234.00
	2492 1	162681	CLIMATE CONTROL SYSTEMS & SERVICE	50508915-432000	19-2494 LIBRARY AIR HANDLING R	106,894.61
	SD450	162869	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	MOTOR	750.92
	SD441	162870	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	TECH RATE	1,124.43
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	109,003.96
1093	2564 4	162769	COMPLETE CONCRETE	10700132-432000	19-2564 STAR OF THE WEST RESTR	15,911.47
					COMPLETE CONCRETE Total:	15,911.47
1103	05/31/20		CONNECTIONS INC	10100111-422500	MAY20 EAP	1,392.30
					CONNECTIONS INC Total:	1,392.30
1113	237252	162356	CONTRACTOR'S SUPPLY INC	10100607-425400	J-2 FORM OIL	56.25
	237145	162335	CONTRACTOR'S SUPPLY INC	10100607-425900	WORK GLOVES - BERGLUND	31.50
	237145	162335	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - BERGLUND	36.00
	237244	162374	CONTRACTOR'S SUPPLY INC	60407072-426310	SAFETY - RAIN SUIT	126.00
	237236	162554	CONTRACTOR'S SUPPLY INC	10100401-425300	SUPPLIES	123.00
	237207	162735	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT	31.50
					CONTRACTOR'S SUPPLY INC Total:	404.25
9890	M234228	162357	CORE & MAIN LP	10100607-425500	3" PIPE STANDS	230.18
	M361624	162376	CORE & MAIN LP	60207012-425500	STOCK	156.04
					CORE & MAIN LP Total:	386.22
1132	06/30/20		CORNERSTONE RESCUE MISSION	10100621-459500	JUN20 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1164	S507520393.0 01	153825	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement pole: Haines Ave #	2,683.46

1164	S507841241.0 01	162358	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	STELL FISH TAPE, MILWAUKEE 3 P	126.56
	S507400415.0 01	151034	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Replacement pole - Twilight &	6,098.68
	S507887083.0 01	162403	CRESCENT ELECTRIC SUPPLY CO	60207011-426500	UNIT 311: TOOL BOX	74.84
	S507674180.0 03	157681	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement poles, Crash HP# 2	5,390.83
	S507674180.0 01	157681	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement poles, Crash HP# 2	829.69
	S507675007.0 01	157683	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Pole: Crash CR20-2	2,370.61
	S507887083.0 02	162773	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	DEERFIELD: CIRCUIT BREAKER HAN	18.37
				CRESCENT ELECTRIC SUPPLY CO Total:	17,593.04	
1179	2183337-00	162430	CRUM ELECTRIC	61507103-425700	BALLAST	171.35
	2172159-02	162488	CRUM ELECTRIC	61207101-426900	UNILET	230.26
	2172159-03	162435	CRUM ELECTRIC	61207101-426900	PARTS FOR FUEL TANKS	51.15
	2184607-00	162643	CRUM ELECTRIC	60407071-425700	RED ROCK MEADOWS GENERATOR INS	67.51
	2184987-00	162643	CRUM ELECTRIC	60407071-425700	RED ROCK MEADOWS GENERATOR INS	23.60
	2184134-00	162578	CRUM ELECTRIC	60407071-425700	RED ROCK MEADOWS, MATERIAL FOR	70.44
					CRUM ELECTRIC Total:	614.31
10507	47-14147	161829	CUMMINS ROCKY MOUNTAIN	61507103-425100	FAULTY SENSOR	470.50
					CUMMINS ROCKY MOUNTAIN Total:	470.50
1218	06/30/20		DAHL FINE ARTS CENTER	10106062-456000	JUN20 DAHL	5,809.10
					DAHL FINE ARTS CENTER Total:	5,809.10
1239	6775797	162250	DAKOTA FLUID POWER	61507103-425300	MAGNALOY	206.54
	6776090	162254	DAKOTA FLUID POWER	61507103-425700	PHEONIX CONTACT	473.00
	6775833	162482	DAKOTA FLUID POWER	61207101-425100	HOSE	64.60
	6778465	162849	DAKOTA FLUID POWER	61507103-425300	TUBE SLEVES	58.63
	6778619	162888	DAKOTA FLUID POWER	61207101-425100	GATES HOSE	78.62

1239	6773900	162804	DAKOTA FLUID POWER	10100301-425300	UNIT S035	266.28
	6777249	162805	DAKOTA FLUID POWER	10100301-425300	UNITS	46.21
	6777144	162805	DAKOTA FLUID POWER	10100301-425300	UNITS	51.39
	6776341	162805	DAKOTA FLUID POWER	10100301-425300	UNITS	56.57
	6778469	162852	DAKOTA FLUID POWER	61507103-425300	GATES HOSE ASSEMBLY	29.64
	6777448	162782	DAKOTA FLUID POWER	61207101-425100	GATES HOSE ASSEMBLY	507.38
	6777134	162786	DAKOTA FLUID POWER	61207101-425100	HOSE	198.68
	6776035	162541	DAKOTA FLUID POWER	10100301-425300	UNITS	70.62
	6775738	162541	DAKOTA FLUID POWER	10100301-425300	UNITS	87.67
	6775735	162541	DAKOTA FLUID POWER	10100301-425300	UNITS	15.65
				DAKOTA FLUID POWER Total:	2,211.48	
5570	4355	162792	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	4357	162757	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	4356	162879	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
				DAKOTA HILLS PEST SERVICE Total:	225.00	
1241	559224	162222	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	VET BILL - CISCO	451.09
					DAKOTA HILLS VETERINARY CLINIC Total:	451.09
1252	13052	162878	DAKOTA PUMP INC	60207011-422500	UPDATE PROGRAM & TEST NEW ACTU	612.25
					DAKOTA PUMP INC Total:	612.25
6888	3373	162389	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	296.25
	3362	162389	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	532.60
	3383	162656	DAKOTA TRUCK & AUTO LLC	10100618-422500	BUS REPAIRS	146.99
				DAKOTA TRUCK & AUTO LLC Total:	975.84	
1267	6-29038	162249	DALE'S TIRE & RETREADING INC	61507103-425300	TIRE REPAIR	534.00
	6-29039	162248	DALE'S TIRE & RETREADING INC	61507103-425300	TIRE REPAIR	240.00
	2-79923	162928	DALE'S TIRE & RETREADING INC	10100202-425100	TIRE FIX - UNIT #2162	28.00
					DALE'S TIRE & RETREADING INC Total:	802.00

13533	20-10	162496	DEANNA CLAYBORNE	10100201-422500	TRANSCRIPT	68.00
					DEANNA CLAYBORNE Total:	68.00
1380	INV182315	162909	DIVE RESCUE INTERNATIONAL INC	10100202-459700	REPAIR PARTS - WRT	33.20
	INV182330	162910	DIVE RESCUE INTERNATIONAL INC	10100202-459700	DIVER COMBO KIT / MASK - WRT	812.77
					DIVE RESCUE INTERNATIONAL INC Total:	845.97
2983	06/30/20		DR. NATHAN LONG	61800890-422500	JUN20 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1429	20RZ021	162457	DREAM DESIGN INTERNATIONAL	10100204-453000	Sign Refund	40.00
					DREAM DESIGN INTERNATIONAL Total:	40.00
1475	06/30/20		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JUN20 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
12287	10812	162211	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION - TITUS	408.00
					EICKHOF COLUMBARIA INC Total:	408.00
12420	06/30/20		ELEVATE RAPID CITY	10100621-457600	JUN20 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	20,833.33
1592	066665-00	162463	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	PAPER/LABEL/PENCIL HOLDERS/MOU	143.85
	066665-01	162463	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	PAPER/LABEL/PENCIL HOLDERS/MOU	53.17
	066880-00	162662	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	29.98
	102779	159171	EVERGREEN OFFICE PRODUCTS INC	10106061-435000	PHASE 2 FURNITURE ORDER	46,730.08
					EVERGREEN OFFICE PRODUCTS INC Total:	46,957.08
1627	SDRA195192	162247	FASTENAL COMPANY	61507103-425300	FASTENERS	14.96
	SDRA195166	162243	FASTENAL COMPANY	60207012-426900	SHOP	5.48
	SDRA195283	162292	FASTENAL COMPANY	60407073-426310	SAFETY GLASSES	23.25

1627	SDRA195293	162359	FASTENAL COMPANY	10100607-426900	LAG SCREWS - SKATE PARK	61.04
	SDRA195228	162462	FASTENAL COMPANY	10100205-426900	Buried line marking materials	110.44
	SDRA195228	162462	FASTENAL COMPANY	10100304-426900	Buried line marking materials	109.73
	SDRA195237	162445	FASTENAL COMPANY	61207101-425100	FASTENERS	414.69
	SDRA195403	162771	FASTENAL COMPANY	61207101-425100	FASTENERS	555.28
	SDRA195370	162806	FASTENAL COMPANY	10100301-425100	UNIT S036	7.00
	SDRA195544	162772	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	69.45
	SDRA195544	162772	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	69.42
	SDRA195320	162295	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK	73.27
	SDRA195320	162295	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK	73.26
	SDRA195117	162486	FASTENAL COMPANY	61207101-425100	CUTTER KIT	450.82
	SDRA195187	162542	FASTENAL COMPANY	10100302-425300	UNIT S134	100.50
	SDRA195323	162564	FASTENAL COMPANY	10100205-425100	T705 Fasteners	32.04
	SDRA195437	162677	FASTENAL COMPANY	60407072-426310	SAFETY VENDING RESUPPLY: 5-26	95.12
	SDRA195437	162677	FASTENAL COMPANY	60407072-426900	SAFETY VENDING RESUPPLY: 5-26	65.70
	SDRAP281628	162493	FASTENAL COMPANY	60207014-425300	STOCK: SOCKET ADAPTER, BATTERI	315.00
	SDRAP281628	162493	FASTENAL COMPANY	60207014-426300	STOCK: SOCKET ADAPTER, BATTERI	20.00
	SDRAP281628	162493	FASTENAL COMPANY	60207014-426310	STOCK: SOCKET ADAPTER, BATTERI	27.96
	SDRAP281628	162493	FASTENAL COMPANY	60207014-426400	STOCK: SOCKET ADAPTER, BATTERI	24.00
	SDRAP281628	162493	FASTENAL COMPANY	60207014-426500	STOCK: SOCKET ADAPTER, BATTERI	17.97
SDRAP281628	162493	FASTENAL COMPANY	60207014-426900	STOCK: SOCKET ADAPTER, BATTERI	32.23	
SDRA195404	162779	FASTENAL COMPANY	61207101-425100	FASTENERS	288.05	
				FASTENAL COMPANY Total:	3,056.66	
1633	7-009-80231	162284	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	160.96

1633	7-010-33736	162372	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	38.74
	7-010-33736	162372	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	21.67
	7-015-87756	162632	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	394.01
	7-016-50959	162636	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	163.13
	7-022-43005	162973	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	31.88
	7-022-43005	162973	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	15.46
	7-022-43005	162973	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	309.89
					FEDERAL EXPRESS CORPORATION Total:	1,135.74
1647	20RZ019	162456	FERBER ENGINEERING	10100204-453000	Sign Refund	40.00
	J19-136.11	162838	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	1,512.49
	J19-136.11	162838	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	1,650.26
	J19-136.11	162838	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	1,224.40
	J19-136.11	162838	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	360.12
	J19-136.11	162838	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	720.23
	J20-109.2	162826	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	199.50
	J20-109.2	162826	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STREET UTILITI	598.50
	J20-109.2	162826	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	199.50
	J17-133.28	162827	FERBER ENGINEERING	50508910-422300	15-2232 38TH STREET RECONSTRUC	585.75
	J17-133.28	162827	FERBER ENGINEERING	50508911-422300	15-2232 38TH STREET RECONSTRUC	195.25
	J17-133.28	162827	FERBER ENGINEERING	60200933-422300	15-2232 38TH STREET RECONSTRUC	488.13

1647	J17-133.28	162827	FERBER ENGINEERING	60400833-422300	15-2232 38TH STREET RECONSTRUC	683.37
					FERBER ENGINEERING Total:	8,457.50
13521	2019329	162048	FIRST NATIONAL BANK OF OMAHA	10100201-422500	BANK RECORDS CR#19-209173	33.00
					FIRST NATIONAL BANK OF OMAHA Total:	33.00
1693	W-7201437	162854	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	100.80
	W-7201552	162854	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	107.10
					FISHER BEVERAGE COMPANY INC Total:	207.90
12019	000269-R- 0016	162926	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - JUNE	219.50
	000269-R- 0016	162926	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - JUNE	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201077839:0 1	162225	FLOYD'S TRUCK CENTER	60407072-425100	UNIT W826 - FUEL FILTER & WATE	41.59
	X201077629:0 1	162480	FLOYD'S TRUCK CENTER	61207101-425100	TUR ACT	1,299.23
	X201077654:0 1		FLOYD'S TRUCK CENTER	61207101-425100	CR KIT VG TUR ACT SERVICE	(1,299.23)
	X201077680:0 1	162543	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	114.32
	X201077711:0 1	162543	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	20.46
	X201077682:0 1	162543	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	60.38
	R201027532:0 1	162905	FLOYD'S TRUCK CENTER	10102021-425100	WARRANTY DEDUCTIBLE - TK1	100.00
	X201078161:0 1	162754	FLOYD'S TRUCK CENTER	61507103-425100	WATER PUMP	178.55
	X201078090:0 1	162755	FLOYD'S TRUCK CENTER	61507103-425300	DOOR LATCH	476.50
	X201078081:0 1	162808	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	53.76

12292	X201078081:0 2	162808	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	15.34
	X201077700:0 1	162808	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	87.19
	X201077961:0 1	162808	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	130.86
					FLOYD'S TRUCK CENTER Total:	1,278.95
1728	29941	162639	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	22,951.10
	29940	162640	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	1,359.00
	20PD010	162454	FMG INC.	10100204-453000	Sign Refund	40.00
	29934	162260	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	3,902.00
					FMG INC. Total:	28,252.10
13528	04/23/20	162282	FORENSIC ANTHROPOLOGICAL CONSULTANTS, LLC	10100201-422500	SKELETAL ANALYSIS	685.00
					FORENSIC ANTHROPOLOGICAL CONSULTANTS, LLC Total:	685.00
1820	00200908	162429	G&H DISTRIBUTING INC.	61507103-426310	PRO CART	22.03
	00201032	162756	G&H DISTRIBUTING INC.	61507103-426310	SAFTEY VESTS	64.01
	00201149	162934	G&H DISTRIBUTING INC.	10102021-425100	BINS - NEW BRUSH TRUCK	97.24
					G&H DISTRIBUTING INC. Total:	183.28
1831	BC1113889	162500	GALLS INCORPORATED	10100201-426300	SCU SHIRTS STOCK	1,895.95
					GALLS INCORPORATED Total:	1,895.95
11940	120-13960	153166	GEMINI GROUP LLC	60207011-426900	2019 WATER QUALITY REPORT	3,550.76
					GEMINI GROUP LLC Total:	3,550.76
1922	01P16188	162291	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-425100	VEH 826: DESICANT CARTRIDGE &	46.67
	01P16057	162442	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	BRAKE	1,098.82
	01P16353	162809	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	266.45
	01P15766	162809	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	11.04

1922	01P16023	162809	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNITS	60.90
	01P16371		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	CR RTN ADIP REMAN CARTRID AND CORE	(142.18)
	01P16363		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	CR RTN PURGE VALVE ADIP & ADIS	(63.21)
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,278.49
1924	368008	162147	GOLDEN WEST TECHNOLOGIES INC	61300604-422500	PHONES& VOICE BUSINESS LICENSE	686.00
	368008	162147	GOLDEN WEST TECHNOLOGIES INC	61300604-426900	PHONES& VOICE BUSINESS LICENSE	1,285.76
	368176	162750	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	CALL COVERAGE ISSUE	312.50
					GOLDEN WEST TECHNOLOGIES INC Total:	2,284.26
13332	5933	162346	GRATE INTERPRETING LLC	10100101-422500	ASL INTERPRETER	120.00
					GRATE INTERPRETING LLC Total:	120.00
1979	1-559449	162051	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 134	59.95
	1-559818	162283	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 162	39.95
	1-559802	162447	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	28.00
	1-559672	162448	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	68.25
	1-559628	162449	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	229.20
	1-559376	162450	GREAT WESTERN TIRE INC.	61207101-425100	AXEL ALIGNMENT	225.00
	1-559682	162664	GREAT WESTERN TIRE INC.	10100618-422500	BUS REPAIRS	57.80
	1-559682	162664	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	475.60
	1-558570	162475	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	951.80
	1-559581	162476	GREAT WESTERN TIRE INC.	61207101-425100	TIRE REPAIR	334.20
	1-559806	162477	GREAT WESTERN TIRE INC.	61207101-425100	TIRE	573.75
					GREAT WESTERN TIRE INC. Total:	3,043.50
2000	27927	162259	GRIMM'S PUMP SERVICE INC	60407072-425300	FITTINGS	48.60
	27821	162544	GRIMM'S PUMP SERVICE INC	10100401-425100	UNIT S20-112	36.27
	28078	162649	GRIMM'S PUMP SERVICE INC	60407073-426900	PARTS FOR SETTLER	87.54

2000	28012	162571	GRIMM'S PUMP SERVICE INC	60407072-425300	ADMIN HEAT EXCHANGER PUMP - BA	466.86
	28024	162810	GRIMM'S PUMP SERVICE INC	10100401-425100	UNIT S20-112	52.16
	28135	162820	GRIMM'S PUMP SERVICE INC	61207101-426900	EMERGENY SHUT OFF	38.55
	28203	162791	GRIMM'S PUMP SERVICE INC	61507102-425300	NOZZLE	123.73
					GRIMM'S PUMP SERVICE INC Total:	853.71
2044	11968919	162561	HACH CO	60207011-425300	JSWTP: CHLORINE ANALYZER MAINT	1,074.91
	11965965	162410	HACH CO	60207011-426400	JSWTP: pH STORAGE SOLUTION, aa	1,901.95
					HACH CO Total:	2,976.86
2132	T71870	162052	HARVEYS LOCK SHOP INC	10100201-425100	KEY RINGS UNIT 220	29.56
	T71812	162360	HARVEYS LOCK SHOP INC	10100607-426900	HOUDINI SPRAY	29.37
	T72016	162839	HARVEYS LOCK SHOP INC	61207101-426900	DUPLICATE KEY	21.00
					HARVEYS LOCK SHOP INC Total:	79.93
2149	4719142	162492	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: CITRIC ACID, AQUA HAWK	7,411.25
					HAWKINS CHEMICAL INC Total:	7,411.25
13331	9181715618	162325	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426900	door stoppers	107.76
					HD SUPPLY FACILITIES MAINTENANCE LTD Total:	107.76
2159	1200264361	162350	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MTP	35,386.04
	1200266442	162351	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	2,135.52
					HDR ENGINEERING INC Total:	37,521.56
2168	688209-0	162392	HEARTLAND PAPER CO	60407072-426400	TRASH CAN LINERS - 60 GALLON	68.98
	688209-1	162369	HEARTLAND PAPER CO	60407072-426400	PAPER TOWEL ROLLS AND BATH TIS	95.15
					HEARTLAND PAPER CO Total:	164.13
2175	000074327	162338	HEBRON BRICK SUPPLY CO	10100860-422500	BLOCK CUTTING	5.00
					HEBRON BRICK SUPPLY CO Total:	5.00

9792	0888359-IN	162906	HEIMAN INC	10100202-426900	HOSE - BACKSTOCK	478.10
					HEIMAN INC Total:	478.10
2207	77357468	162957	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	21.36
	77436976	162986	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	114.36
	77363123	162989	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	341.00
	77158569	162958	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	229.20
	77158569	162958	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	287.16
	77209168	162922	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	532.05
	76999512	162955	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	538.94
	77173759	162956	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	630.00
					HENRY SCHEIN INC Total:	2,694.07
2267	603874089	162361	HILLYARD INC. / SIOUX FALLS	10100607-426400	SANITIZER AFFINITY FOAMING SOA	185.76
	603882815	162382	HILLYARD INC. / SIOUX FALLS	60207011-426400	FLOOR CLEANER PADS	48.76
					HILLYARD INC. / SIOUX FALLS Total:	234.52
2305	850541	162387	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	1,820.00
	850531	162385	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,433.00
	850537	162381	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	4,636.75
	850536	162381	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	450.00
					HOLSWORTH & SON INC., G.J Total:	8,339.75
2409	3368684	161804	INDOFF INC	60207014-426100	INK CARTRIDGES	1,247.40
	3372150		INDOFF INC	60207014-426100	CR RTN TONER DAMAGED	(1,247.40)
	3371418	162562	INDOFF INC	60207014-426100	INK CARTRIDGES (previous order	1,247.28
	3371419	162658	INDOFF INC	10100618-426900	OFFICE SUPPLIES	72.98
	3372902	162634	INDOFF INC	60407071-426100	CHAIR MAT FOR OFFICE	49.50
	3372902	162634	INDOFF INC	60907401-426100	CHAIR MAT FOR OFFICE	49.50
					INDOFF INC Total:	1,419.26

2453	190100201473 3	162521	INTERSTATE BATTERIES INC	61507102-425100	ECONOAT	135.00
					INTERSTATE BATTERIES INC Total:	135.00
12036	50500	159840	IPS GROUP INC	61000870-426900	MISC. MATERIALS AND SUPPLIES	3,565.58
	49969	162472	IPS GROUP INC	61000870-422500	CREDIT CARD TRANSACTION FEES S	1,004.12
					IPS GROUP INC Total:	4,569.70
2470	47583	162976	J & D PRECAST INC	60407071-425500	12" ADJUSTABLE RING	105.00
					J & D PRECAST INC Total:	105.00
2512	SJ27057	162811	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	56.33
					JENNER EQUIPMENT CO Total:	56.33
13532	20UR007	162459	JOHN VAN BEEK	10100204-453000	Sign Refund	40.00
					JOHN VAN BEEK Total:	40.00
2552	1- 96630648603	162824	JOHNSON CONTROLS INC	61507103-425300	MRF RTU REPAIR	2,345.64
					JOHNSON CONTROLS INC Total:	2,345.64
2553	1125463-00	162040	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425300	CONV/BDY/BODY RISERLESS	889.38
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	889.38
12936	H706498	157708	KAMAN DISTRIBUTION	60407072-425300	DIGESTER BLOWER	12,627.73
					KAMAN DISTRIBUTION Total:	12,627.73
8278	02/19-21/20	156774	KELSEY SAKOS	10100101-427000	Travel for Kelsey Sakos	108.50
					KELSEY SAKOS Total:	108.50
2676	2009156993	162421	KETEL THORSTENSON & CO	10106021-422200	2019 AUDIT WORK	4,000.00
					KETEL THORSTENSON & CO Total:	4,000.00
2682	7944528	162362	KIMBALL MIDWEST	10100607-426900	BLACK CABLE	709.60
	7944814	162736	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	671.52
					KIMBALL MIDWEST Total:	1,381.12

2719	4690928	162286	KNECHT HOME CENTER	10100201-426100	TRASH BAGS	55.96
	4692646	162244	KNECHT HOME CENTER	60207012-425300	W348 - VACTOR	23.20
	4617860	162323	KNECHT HOME CENTER	10106061-426900	misc supplies	36.45
	4605958	162322	KNECHT HOME CENTER	10106061-426900	misc supplies	12.47
	4704294	162465	KNECHT HOME CENTER	61300664-426900	CONCRETE ROCK/RIVERROCK	167.73
	4660578	162545	KNECHT HOME CENTER	10100401-425100	UNIT S20-112	6.88
	4689722	162239	KNECHT HOME CENTER	10100301-425400	STREET REPAIR	28.79
	4754003	162570	KNECHT HOME CENTER	60207012-426900	HYDRANT PAINT	32.00
	4768577	162873	KNECHT HOME CENTER	10100603-426900	STAPLE JT	42.18
	4757126	162872	KNECHT HOME CENTER	10100612-425300	6 PK OIL	16.99
	4757126	162872	KNECHT HOME CENTER	10100612-426200	6 PK OIL	29.98
					KNECHT HOME CENTER Total:	452.63
7820	20PD014	162458	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	20PD015	162458	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	19RZ042	162458	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	20PD013	162458	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	160.00
6816	174751	162073	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56
	174638	162073	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	174594	162073	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	44.36
	174598	162073	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	176.60
	174692	162073	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	47.28
	174917	162513	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	174897	162863	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T704 filters	162.04
	174827	162513	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	336.80
	174782	162513	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	160.00
	174772	162513	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	245.60
	174914	162513	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	CM174772		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AA MOTOR BLO	(160.00)

6816					LIBERTY CHRYSLER CENTER LLC Total:	1,305.04
2935	032623		LIFEWAYS INC	10100621-460900	JUN20 LIFEWAYS	3,714.29
					LIFEWAYS INC Total:	3,714.29
2936	00927475	162427	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	CONNECTOR	794.30
					LIFT PRO EQUIPMENT COMPANY INC Total:	794.30
2938	90001	162877	LIGHTING MAINTENANCE CO	10100304-422500	Maintenance Contract: May 2020	4,609.20
	90032	162766	LIGHTING MAINTENANCE CO	10100304-422500	Install replacement Pole - SDH	583.41
					LIGHTING MAINTENANCE CO Total:	5,192.61
12369	7859	162265	LONGBRANCH CIVIL ENGINEERING INC	60907402-422300	18-2479 LIME CREEK ANALYSIS FE	3,612.50
	20PD009	162453	LONGBRANCH CIVIL ENGINEERING INC	10100204-453000	Sign Refund	40.00
					LONGBRANCH CIVIL ENGINEERING INC Total:	3,652.50
3004	929481	161922	LOWE'S	10100860-426900	LUMBER	245.02
					LOWE'S Total:	245.02
3036	IN-423903	162272	M G OIL CO	10100205-425100	T705 hydraulic oil	122.72
	IN-424630	162546	M G OIL CO	10100301-426200	BULK	510.50
	IN-424326	162547	M G OIL CO	10100301-426200	UNIT S161	152.38
	IN-424938	162577	M G OIL CO	60407072-426200	FUEL DELIVERY: GASOLINE 5-21 -	1,058.48
	IN-424896	162738	M G OIL CO	10100607-426200	CHEV RANDO	644.05
	IN-424980	162762	M G OIL CO	61507103-426200	SOLVENT	138.48
					M G OIL CO Total:	2,626.61
3040	2485 8	162553	MAC CONSTRUCTION CO	60400833-435000	19-2485 WATER REC FACILITY DIG	20,997.50
	2491 7	162793	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	171,179.60
					MAC CONSTRUCTION CO Total:	192,177.10
3063	2232 22F	162491	MAINLINE CONTRACTING	50508910-437000	15-2232 38TH STREET RECONSTRUC	24,622.19

3063	2232 22F	162491	MAINLINE CONTRACTING	50508911-437100	15-2232 38TH STREET RECONSTRUC	3,625.57
	2232 22F	162491	MAINLINE CONTRACTING	60200933-438100	15-2232 38TH STREET RECONSTRUC	23,177.36
	2232 22F	162491	MAINLINE CONTRACTING	60400833-438000	15-2232 38TH STREET RECONSTRUC	21,218.85
					MAINLINE CONTRACTING Total:	72,643.97
9793	26975726	162328	MARCO	61300604-425300	copier maintenance	135.29
					MARCO Total:	135.29
3084	INV7625478	161919	MARCO TECHNOLOGIES INC	10106024-429502	BARRACUDA EMAIL SECURITY	2,519.04
					MARCO TECHNOLOGIES INC Total:	2,519.04
3112	147273	162834	MATCO TOOLS	10100305-425300	TOOL	240.95
					MATCO TOOLS Total:	240.95
3115	51641576	162865	MATHESON TRI-GAS INC	60207011-424400	MAY 2020 TANK RENTAL: ARGON, A	61.24
	21731434	162884	MATHESON TRI-GAS INC	61507103-425300	WELDING MIX	83.99
					MATHESON TRI-GAS INC Total:	145.23
8058	W-150087	162855	MB ENTERPRISES	61400605-452000	RESALE JERKY/SNACKS	139.25
					MB ENTERPRISES Total:	139.25
3164	15081965	162135	MCKIE FORD INC	10100201-425100	CAR PARTS	18.72
	15081941	162135	MCKIE FORD INC	10100201-425100	CAR PARTS	84.30
	15081872	162135	MCKIE FORD INC	10100201-425100	CAR PARTS	84.30
	15081942	162135	MCKIE FORD INC	10100201-425100	CAR PARTS	84.30
	15081961	162135	MCKIE FORD INC	10100201-425100	CAR PARTS	392.13
	15082310	162511	MCKIE FORD INC	10100201-425100	CAR PARTS	103.10
	15082031	162511	MCKIE FORD INC	10100201-425100	CAR PARTS	234.28
	15082341	162511	MCKIE FORD INC	10100201-425100	CAR PARTS	87.66
	15082042	162511	MCKIE FORD INC	10100201-425100	CAR PARTS	62.43
	15082340		MCKIE FORD INC	10100201-425100	CR RTN INSULATOR ASY	(103.10)
					MCKIE FORD INC Total:	1,048.12
3206	D95265F5	162436	MEL'S AUTO BODY	61207101-425100	INSURANCE CLAIM	1,230.00
					MEL'S AUTO BODY Total:	1,230.00

3208	61034	162261	MENARDS	60407073-426900	LAB SUPPLIES FOR GRIT PROJECT	78.27
	61140	162273	MENARDS	60407072-426500	TOOL - ELECTRICAL	21.95
	60500	162267	MENARDS	10100205-426400	screwdriver & paper towels	17.98
	60500	162267	MENARDS	10100205-426500	screwdriver & paper towels	6.98
	60481	162324	MENARDS	10106061-426900	misc supplies	5.03
	61321	162341	MENARDS	10106024-426900	CITY HALL REMODEL - ELECTRICAL	11.28
	61303	162431	MENARDS	61207101-425200	DISINFECT, TRAFFIC PAINT, RATCH	89.98
	61303	162431	MENARDS	61507102-425200	DISINFECT, TRAFFIC PAINT, RATCH	29.96
	61303	162431	MENARDS	61507103-425200	DISINFECT, TRAFFIC PAINT, RATCH	47.94
	62757	162984	MENARDS	60207014-426400	CARPET CLEANER, SCRUB BRUSH, T	13.22
	62757	162984	MENARDS	60207014-426900	CARPET CLEANER, SCRUB BRUSH, T	20.31
	62165	162930	MENARDS	10102021-425100	COOLER - NEW BRUSH TRUCK	29.99
	62213	162784	MENARDS	60207011-425200	JSWTP: CONCRETE MIX FOR GATE P	76.89
	58145	162207	MENARDS	10102023-425200	STATION MAINTENANCE - ST3	92.05
	61264	162921	MENARDS	61800890-426900	EMS NON-DISPOSABLES	98.80
	61386	162663	MENARDS	10100618-426900	MISC. SUPPLIES	6.48
	61276	162584	MENARDS	60407073-426900	LAB SUPPLIES - GRIT STUDY	47.12
	61402	162585	MENARDS	60407073-426900	LAB SUPPLIES - GRIT STUDY	16.00
	61367	162939	MENARDS	10102026-425200	GEAR DRIVE - ST6	6.68
	61367	162939	MENARDS	61800896-425200	GEAR DRIVE - ST6	3.29
	62101	162776	MENARDS	60207011-426900	HOSE, 25'	9.99
	62199	162785	MENARDS	60207011-426500	SIGNAL HILL: GRAFFITI REMOVER,	5.78
	62199	162785	MENARDS	60207011-426900	SIGNAL HILL: GRAFFITI REMOVER,	34.85
	61295	162402	MENARDS	60207011-426400	WTP: FLOOR SQUEEGEE, WD-40, WI	29.87

3208	61295	162402	MENARDS	60207011-426900	WTP: FLOOR SQUEEGEE, WD-40, WI	7.35
	62102	162560	MENARDS	60207014-426900	VENT PACK ORGANIZER, DOOR STOP	10.56
	61545	162517	MENARDS	60207014-426900	LOBBY: PIPE SHELF BRACKET, UTI	25.12
	61505	162526	MENARDS	10100612-426900	5 GAL DIESEL CANS	41.97
	62309	162846	MENARDS	60407072-426900	WELDING CART CASTERS	7.98
	62138	162737	MENARDS	10100607-426900	3" EXT DECK, 4" EXT DECK	121.72
				MENARDS Total:	1,015.39	
3225	00119		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUL20 LIFE	5,960.11
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,960.11
3243	106860	162370	MIDCONTINENT TESTING LABS INC	60407073-422500	E-COLI MONTHLY TESTING - MAY 2	121.60
	106919	162758	MIDCONTINENT TESTING LABS INC	60407073-422500	LOCAL LIMITS #6	1,308.62
					MIDCONTINENT TESTING LABS INC Total:	1,430.22
3252	6098859	162752	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	893.76
	6096651	162752	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	305.28
	6098279	162752	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	252.60
					MIDLAND SCIENTIFIC INC Total:	1,451.64
3260	3843105-00	162466	MIDWEST TURF & IRRIGATION	61300664-425300	WASHER/SPRING/SWITCH IGN/CENTE	272.52
	3843105-01	162466	MIDWEST TURF & IRRIGATION	61300664-425300	WASHER/SPRING/SWITCH IGN/CENTE	68.02
					MIDWEST TURF & IRRIGATION Total:	340.54
3293	3402	162659	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	4,018.09
	3400	162659	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	1,881.53
	3401	162659	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	3,342.86

3293					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	9,242.48
3371	m603	162583	MOUNTAIN STATES SECURITY INC	60407072-422500	MAY 2020 SECURITY PATROLS	801.00
	m602	162743	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES - CEMETERY	260.00
	m602	162743	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES - CEMETERY	253.00
					MOUNTAIN STATES SECURITY INC Total:	1,314.00
3363	294807	162363	MOUNTAIN WEST LLC	10100607-426900	PLAYGROUND CHIPS	144.00
					MOUNTAIN WEST LLC Total:	144.00
3395	06/30/20		MUSEUM ALLIANCE OF RC	10106064-460600	JUN20 JOURNEY MUSEUM	16,913.00
					MUSEUM ALLIANCE OF RC Total:	16,913.00
3439	56868	162830	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	26,167.54
					NEBRASKA SALT & GRAIN CO Total:	26,167.54
3471	7805	162416	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	5,887.20
					NEW DEAL TIRE Total:	5,887.20
3499	05/10/20	162895	NITRO ALLEY INC	10100612-425400	BLAST MATERIALS AND LIFT RENTA	3,811.92
	05/07/20	162896	NITRO ALLEY INC	10100612-425400	BLAST WALK-IN SIOUX PRK POOL P	4,701.67
					NITRO ALLEY INC Total:	8,513.59
10597	101698	162657	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	359.83
	101774	162783	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	248.22
					NORTH CENTRAL INTERNATIONAL INC Total:	608.05
3525	19028	162375	NORTHERN TRUCK EQUIPMENT CORP	60407072-425300	SNOW PLOW - JACK STAND	36.00
	19031	162802	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	67.00
	19023	162802	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	748.00

3525	19034	162819	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	HARNES	808.75
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,659.75
3530	1300560	162364	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	216.88
	1300350	162364	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	25.36
	1300339	162364	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	513.03
	1300501	162364	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	251.50
	1300011	162330	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	48.33
	1297111-1	162330	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - HARNEY	297.21
	1302170	162982	NORTHWEST PIPE FITTINGS INC	60207011-425300	NORTH RAPID: BALL VALVE	39.60
	1301324	162739	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	58.20
	1300756	162739	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	169.95
	1300517	162739	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	243.38
	1300872	162739	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	134.61
	1301839	162780	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP: GLOBE VALVE	106.76
	1302028	162798	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP: PVC UNION, NIPPLE	28.44
	1299348	162467	NORTHWEST PIPE FITTINGS INC	61300664-425500	CHROME REPAIR KIT	46.01
	1299648	162467	NORTHWEST PIPE FITTINGS INC	61300664-425500	CHROME REPAIR KIT	447.72
	1300881	162502	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP: SPRINKLER REPAIR PARTS	47.86
	1300900	162502	NORTHWEST PIPE FITTINGS INC	60207011-425300	WTP: SPRINKLER REPAIR PARTS	38.80
	1300256	162638	NORTHWEST PIPE FITTINGS INC	60407072-425300	ADMIN BLDG LIFT STATION	101.44

3530	1300904	162739	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	108.34
					NORTHWEST PIPE FITTINGS INC Total:	2,923.42
3588	98704	162044	OLSON TOWING	10100201-422500	TOW CR#20-205849	85.00
					OLSON TOWING Total:	85.00
3597	791000618 05/18/20	162516	ONE BEACON INSURANCE GROUP	79300968-421100	CLAIMS	44,641.91
					ONE BEACON INSURANCE GROUP Total:	44,641.91
3604	1550-232956	162287	O'REILLY AUTO PARTS	10100201-425100	HEADLIGHTS	25.36
	3749-113132	162405	O'REILLY AUTO PARTS	60207011-425300	DEERFIELD: GENERATOR V-BELTS	24.07
	1550-231318	162862	O'REILLY AUTO PARTS	10100205-425100	T705 fuel tank	814.16
					O'REILLY AUTO PARTS Total:	863.59
11668	3886	162941	OVERHEAD DOOR OF RAPID CITY	10102024-425200	LIMIT SWITCH SUPPLY - ST4	78.18
	3886	162941	OVERHEAD DOOR OF RAPID CITY	61800894-425200	LIMIT SWITCH SUPPLY - ST4	38.50
					OVERHEAD DOOR OF RAPID CITY Total:	116.68
13531	INV57788	162470	P & W GOLF SUPPLY LLC	61300664-426900	SWIVEL CASTER FORK FOR TIRE PI	330.40
					P & W GOLF SUPPLY LLC Total:	330.40
3625	7231706	162424	PACIFIC STEEL & RECYCLING INC	61507103-422500	FREON BEARING APPLIANCE DISPOS	1,550.00
	7238662	162781	PACIFIC STEEL & RECYCLING INC	61207101-425100	SHEET METAL	80.36
					PACIFIC STEEL & RECYCLING INC Total:	1,630.36
13535	05/27/20	162680	PAUL TRAP	61000870-453000	PARKING PERMIT REFUNDS	60.00
					PAUL TRAP Total:	60.00
3601	06/30/20		PENNINGTON COUNTY	10100621-456600	JUN20 DETOX	63,084.42
	06/30/2020		PENNINGTON COUNTY	10100621-459600	JUN20 EMERG MGMT	12,578.08
	06-30-20		PENNINGTON COUNTY	10100621-458200	JUN20 DISPATCH	112,938.78
	06-30-2020		PENNINGTON COUNTY	10100621-459700	JUN20 SEARCH/RESCUE	1,361.90

3601					PENNINGTON COUNTY Total:	189,963.18
13538	03/02/20	162966	PENNINGTON COUNTY FIRE CHIEFS ASSOCIATION	10100202-426900	PAT TAGS	535.08
					PENNINGTON COUNTY FIRE CHIEFS ASSOCIATION Total:	535.08
5432	06/30/20		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JUN20 PERFORMING ARTS CENTER OF RC	2,214.63
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,214.63
2928	20POS/044870	162160	PETE LIEN & SONS INC	10100301-425400	CONCRETE	210.00
	20POS/043608	162104	PETE LIEN & SONS INC	10100301-425400	CONCRETE	330.63
					PETE LIEN & SONS INC Total:	540.63
5497	07/03/20		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,544.42
	07/03/20		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	21.84
					PIONEER BANK & TRUST Total:	4,566.26
5508	25645	162866	PLANTSMYTH INC	61400605-426900	AUTUMN SPLENDERS #15	451.48
	25647	162867	PLANTSMYTH INC	61400605-426900	PRAIRIE OAKS AND BUR OAKS	797.96
					PLANTSMYTH INC Total:	1,249.44
3704	E 46823	162653	PONDEROSA SPORTSWEAR	10100201-426300	AUX CAPS STOCK	393.54
	E 46822	162654	PONDEROSA SPORTSWEAR	10100201-426300	AUX POLO'S STOCK	335.83
					PONDEROSA SPORTSWEAR Total:	729.37
3722	198079	162386	POWER HOUSE HONDA	60207011-426900	MOWER: DISCHARGE CHUTE	76.10
					POWER HOUSE HONDA Total:	76.10
11354	433569	162508	PRAIRIE AUTO PARTS	10100201-425100	CARB CLEANER UNIT 146	33.95
	431909	162280	PRAIRIE AUTO PARTS	10100205-425100	T705 hydraulic filter	7.58
	433822	162478	PRAIRIE AUTO PARTS	61207101-425100	BATTERY	247.82
	432379	162535	PRAIRIE AUTO PARTS	10100301-425100	UNITS	32.47
	433838	162535	PRAIRIE AUTO PARTS	10100301-425100	UNITS	26.03
	433184	162535	PRAIRIE AUTO PARTS	10100302-425300	UNITS	10.88
	435101	162953	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER / BRAKE PADS	345.70
	435681	162947	PRAIRIE AUTO PARTS	61800891-425100	FLUSH KIT- MED11	196.43
	435826	162948	PRAIRIE AUTO PARTS	61800891-425100	AIR CONDITIONING / COMPRESSOR	407.98

11354	435875	162949	PRAIRIE AUTO PARTS	61800891-425100	DISC BRAKE / EXPANSION VALVE /	19.49
	433811	162950	PRAIRIE AUTO PARTS	61800891-425100	OIL / AIR FILTER - MED1	14.05
	435348	162951	PRAIRIE AUTO PARTS	61800893-425100	GEAR OIL / TRANS-X / ENG ASSY	20.36
	435348	162951	PRAIRIE AUTO PARTS	61800893-426200	GEAR OIL / TRANS-X / ENG ASSY	19.98
	435279	162952	PRAIRIE AUTO PARTS	61800893-425100	WHEEL SEAL - MED3	46.10
	435592	162946	PRAIRIE AUTO PARTS	61800891-425100	AIR CONDITIONING - MED11	22.04
	878752	162940	PRAIRIE AUTO PARTS	10100202-425100	BRAKE CLEANER - SHOP SUPPLY	21.63
	878752	162940	PRAIRIE AUTO PARTS	61800890-425100	BRAKE CLEANER - SHOP SUPPLY	10.65
	437805	162945	PRAIRIE AUTO PARTS	61800892-425100	OIL FILTER - MM1	3.66
	432912	162931	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - UNIT 2193	16.06
	433216	162932	PRAIRIE AUTO PARTS	10102023-425100	BRAKE ROTOR / PADS / AXLE SEAL	495.12
	434179	162933	PRAIRIE AUTO PARTS	10102021-425100	BATTERY - E1	414.00
	434878	162801	PRAIRIE AUTO PARTS	10100301-425100	UNITS	32.96
	435295	162801	PRAIRIE AUTO PARTS	10100301-425100	UNITS	24.64
	435336	162801	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.59
	435873	162801	PRAIRIE AUTO PARTS	10100302-425300	UNITS	51.79
	436102	162801	PRAIRIE AUTO PARTS	10100302-425300	UNITS	41.54
	435368		PRAIRIE AUTO PARTS	10100301-425100	CR RTN FUEL FILTER	(12.36)
	436405	162801	PRAIRIE AUTO PARTS	10100305-425100	UNITS	11.08
	433805	162801	PRAIRIE AUTO PARTS	10100401-425100	UNITS	186.37
	433573	162801	PRAIRIE AUTO PARTS	10100401-425300	UNITS	25.80
	435593	162801	PRAIRIE AUTO PARTS	10100301-425100	UNITS	123.69
	436221	162801	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.49
	434973	162801	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.49
	434973	162801	PRAIRIE AUTO PARTS	10100301-426200	UNITS	14.34
	432035	162763	PRAIRIE AUTO PARTS	10100205-426900	T20-760 Wire	19.19
	437358	162740	PRAIRIE AUTO PARTS	10100607-425100	TRLLAMPS, SELF ETCHING PRIM.	60.30
	437472		PRAIRIE AUTO PARTS	10100205-426900	CR WARRANTY SELF ETCHING PRIM	(6.69)

11354	435242	162801	PRAIRIE AUTO PARTS	10100305-425100	UNITS	18.33
	434809	162801	PRAIRIE AUTO PARTS	10100305-426200	UNITS	30.15
	436425	162801	PRAIRIE AUTO PARTS	10100305-425100	UNITS	53.30
	435697	162525	PRAIRIE AUTO PARTS	10100612-425300	AT VEHICLE 10W40	13.12
	435087	162524	PRAIRIE AUTO PARTS	10100612-425300	GP LITHIUM GRS CA	15.31
	433616	162264	PRAIRIE AUTO PARTS	60907401-426200	W805, MAINTENANCE & REPAIRS	5.38
	433616	162264	PRAIRIE AUTO PARTS	60907401-426900	W805, MAINTENANCE & REPAIRS	2.64
	433950	162264	PRAIRIE AUTO PARTS	60907401-425100	W805, MAINTENANCE & REPAIRS	11.74
	434909	162858	PRAIRIE AUTO PARTS	10100205-425100	T704 motor oil	41.97
	435670	162861	PRAIRIE AUTO PARTS	10100205-425100	T700 brake cleaner	5.38
	433320	162535	PRAIRIE AUTO PARTS	10100302-425300	UNITS	6.99
	433236	162535	PRAIRIE AUTO PARTS	10100302-425300	UNITS	75.84
	433380		PRAIRIE AUTO PARTS	10100302-425300	CR RTN SLEEVE	(75.84)
	432331	162349	PRAIRIE AUTO PARTS	10100204-425100	OIL CHANGE FOR G19	16.73
	432131	162189	PRAIRIE AUTO PARTS	10100108-425100	UNIT E214 RO 11559 LOF	44.46
	878608	162394	PRAIRIE AUTO PARTS	60207011-425300	DEERFIELD: GENERATOR SPARK PLU	98.24
					PRAIRIE AUTO PARTS Total:	3,384.94
13347	N8301321	162320	QUADIEN T LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIEN T LEASING USA INC Total:	1,181.85
12750	336/1	162365	RAPID CITY HARDWARE	10100607-425900	PAINT	24.47
	388/1	162333	RAPID CITY HARDWARE	10100620-426900	TOILET SEAT	28.99
	306/1	162936	RAPID CITY HARDWARE	10102025-425100	BROKEN ELBOW - B5	7.98
					RAPID CITY HARDWARE Total:	61.44
3863	10543	162130	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	PC 05 07 2020	70.82
	10836	162131	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	ZBAPC 05 07 2020	53.12
	10607	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	79.96

3863	10892	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	820.24
	11505	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.14
	11504	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	103.39
	11522	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	11520	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	18.85
	11439	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	269.04
	10889	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	70.82
	11521	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.42
	11523	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	42.27
	11524	162332	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.13
					RAPID CITY JOURNAL - ADVERTISING Total:	1,638.76
3885	053034	162899	RAPID DELIVERY	10106022-422500	MAY20 MAIL DELIVERY	57.50
	053034	162899	RAPID DELIVERY	10106023-422500	MAY20 MAIL DELIVERY	57.50
					RAPID DELIVERY Total:	115.00
3894	37414	161843	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	288.40
					RAPID REFRIGERATION Total:	288.40
3895	80436	162240	RAPID ROOTER	60207012-425500	1504 SUMMIT BLVD	160.00
					RAPID ROOTER Total:	160.00
3898	21308	162340	RAPID TOWING	10100201-422500	TOW UNIT 128	224.00
					RAPID TOWING Total:	224.00
7821	469763	162321	RAPID UPHOLSTERY LLC	10106061-422500	SOUND PANEL RECOVERING-COUNCIL	570.00
					RAPID UPHOLSTERY LLC Total:	570.00
3905	38003	161376	RAPP SALES CO	60207012-426900	GLASS BEADS FOR SANDBLASTER AT	115.50

3905	38003	161376	RAPP SALES CO	60407071-426900	GLASS BEADS FOR SANDBLASTER AT	69.30
	38003	161376	RAPP SALES CO	60907401-426900	GLASS BEADS FOR SANDBLASTER AT	46.20
					RAPP SALES CO Total:	231.00
3934	2460	161719	RCS CONSTRUCTION INC.	50508910-437000	18-2460 HANOVER DR DRAINAGE CR	38,139.66
	2460	161719	RCS CONSTRUCTION INC.	50508911-437100	18-2460 HANOVER DR DRAINAGE CR	20,344.95
	2460	161719	RCS CONSTRUCTION INC.	60200934-438100	18-2460 HANOVER DR DRAINAGE CR	5,253.48
	2460	161719	RCS CONSTRUCTION INC.	60907402-437100	18-2460 HANOVER DR DRAINAGE CR	31,080.38
					RCS CONSTRUCTION INC. Total:	94,818.47
3938	P8123110	162812	RDO EQUIPMENT CO	10100401-425100	UNIT S050	17.35
	P8165910	162935	RDO EQUIPMENT CO	10102026-425100	OIL FILTER / OIL - ST6 GATOR	31.75
	P8165910	162935	RDO EQUIPMENT CO	10102026-426200	OIL FILTER / OIL - ST6 GATOR	9.78
					RDO EQUIPMENT CO Total:	58.88
3958	915-1-97986	162246	RED WING SHOE STORE	61507103-426300	GLEN ROTH BOOTS	169.99
	915-1-98095	162366	RED WING SHOE STORE	10100607-426300	WORK BOOTS - HULTZ, D	178.49
	915-1-97808	162241	RED WING SHOE STORE	61507103-426300	JACOB ROZELL BOOTS	212.49
	915-1-98196	162518	RED WING SHOE STORE	60207011-426300	DAVE HANSON: UNIFORM BOOTS	182.74
	915-1-98220	162857	RED WING SHOE STORE	10100205-426300	Safety shoes - G. Buskerud	161.49
					RED WING SHOE STORE Total:	905.20
13520	3716176002	162208	RICHARD SCHUTTLER	10500115-453000	CITY SHARE - 3704 CANYON DR -	1,500.00
	3716176002A	162209	RICHARD SCHUTTLER	10500115-453000	STATE SHARE - 3704 CANYON DR -	2,100.00
					RICHARD SCHUTTLER Total:	3,600.00
4040	9028435039	162529	RICOH USA	10100612-425300	PERIODIC PAYMENT 6/1/20 - 6/30	296.57
	505958605	162528	RICOH USA	10100612-425300	ADDITIONAL BLACK AND WHITE	38.92
					RICOH USA Total:	335.49

13540	06/01/20	162898	ROXANNE STEPHENS	10100612-453000	SWIM PASS REFUND	71.00
					ROXANNE STEPHENS Total:	71.00
4125	5660090	162373	RUNNINGS SUPPLY INC	60407072-426900	CHEMICALS - WASP SPRAY	125.79
	5655635	162396	RUNNINGS SUPPLY INC	60207011-426300	JEFF LENARDS: UNIFORM PANTS	89.97
	5663231	162789	RUNNINGS SUPPLY INC	60407072-425300	BEDLINER KITS, BRUSH-ON	209.97
	5670173	162874	RUNNINGS SUPPLY INC	10100603-426900	SAFETY GLASSES	17.98
	5662617	162876	RUNNINGS SUPPLY INC	10100205-425300	Sparkplug & saw blades	2.29
	5662617	162876	RUNNINGS SUPPLY INC	10100205-426500	Sparkplug & saw blades	5.58
	5662401	162629	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK SHOES	89.95
	5681513	162983	RUNNINGS SUPPLY INC	60407071-426900	HOSE-SHOP	17.99
	5681399	162978	RUNNINGS SUPPLY INC	60407071-426200	oil, 5w 20 for w851	7.98
	5675779	162881	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	71.97
	5675788	162881	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	55.96
	5675795	162833	RUNNINGS SUPPLY INC	60407071-426300	STEEL TOE RUBBER BOOTS-SHOP SU	20.99
					RUNNINGS SUPPLY INC Total:	716.42
13034	12/20/19	150994	RUTH LENGKEEK	60407071-421100	REIMBURSEMENT FOR BACKUP AT 13	3,456.00
					RUTH LENGKEEK Total:	3,456.00
4330	0345694	162691	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0343020	162686	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0343858	162576	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 5-2	77.46
	0346363	162788	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 5-29-	77.46
	0340371	162390	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0341910	162384	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	39.79

4330	0345881	162774	SERVALL UNIFORM/LINEN CO INC	60207011-426400	5/28/2020: MATS, MOPS	39.03
	0345476	162655	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0343786	162761	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	35.56
	0344486	162916	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	18.40
	0344486	162916	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	37.37
	0341874	162903	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	56.01
	0341874	162903	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	113.72
	0344484	162575	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP	27.91
	0344484	162575	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP	23.68
	0344484	162575	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP	16.84
	0346300	162843	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK COVERALLS	39.94
				SERVALL UNIFORM/LINEN CO INC Total:	843.71	
4359	5320-4	162527	SHERWIN-WILLIAMS COMPANY	10100612-426900	SW CS NYLON	74.35
					SHERWIN-WILLIAMS COMPANY Total:	74.35
4360	B11758803	161764	SHI INTERNATIONAL CORP	10100202-429501	Microsoft Office Standard 2019	2,674.95
	B11758803	161764	SHI INTERNATIONAL CORP	61800890-429501	Microsoft Office Standard 2019	1,317.60
					SHI INTERNATIONAL CORP Total:	3,992.55
4397	2170 22	162635	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	33,091.93
	2170 22	162635	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	17,358.74
	2170 22	162635	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	1,668.01
	2170 22	162635	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	522.68

4397					SIMON CONTRACTORS OF SD INC Total:	52,641.36
10772	1820005	162171	SIMON NORTH REGION SD	60907401-425500	ROADSTONE FOR LEEDY DITCH	188.01
	1820005A	162173	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" LIMESTONE	864.35
	1821130	162172	SIMON NORTH REGION SD	60207012-425500	REDWOOD ST	287.02
	1805313	162908	SIMON NORTH REGION SD	10102023-425200	STATION MAINTENANCE - ST3	73.87
	1805313	162908	SIMON NORTH REGION SD	61800893-425200	STATION MAINTENANCE - ST3	36.38
	1805313A	161143	SIMON NORTH REGION SD	10100301-425400	ASPHALT	302.93
	1805313B	161464	SIMON NORTH REGION SD	60207012-425400	ASPHALT	530.78
	1825346	162813	SIMON NORTH REGION SD	10100301-425400	ASPHALT	972.54
	1828314	162566	SIMON NORTH REGION SD	60207012-425500	6111 WILDWOOD DR	642.06
	1828314a	162555	SIMON NORTH REGION SD	10100301-425400	ASPHALT	237.22
	1821877	162548	SIMON NORTH REGION SD	10100301-425400	ASPHALT	139.32
	1821877a	162407	SIMON NORTH REGION SD	60207012-425400	HERMAN AND NEW YORK	819.18
	1823778	162549	SIMON NORTH REGION SD	10100301-425400	ASPHALT	743.04
	1825347	162552	SIMON NORTH REGION SD	10100301-425400	EMULSION	52.00
					SIMON NORTH REGION SD Total:	5,888.70
4405	115246	162070	SIMPSON'S PRINTING	10100201-426100	CARDS SANTANA	53.00
					SIMPSON'S PRINTING Total:	53.00
4418	2279 11	162551	SITE WORK SPECIALISTS INC	50508910-437000	15-2279 ST CLOUD STREET RECONS	3,013.03
	2279 11	162551	SITE WORK SPECIALISTS INC	50508911-437100	15-2279 ST CLOUD STREET RECONS	18,384.19
	2279 11	162551	SITE WORK SPECIALISTS INC	60200933-438100	15-2279 ST CLOUD STREET RECONS	772.63
	2279 11	162551	SITE WORK SPECIALISTS INC	60400833-438000	15-2279 ST CLOUD STREET RECONS	6,968.51
					SITE WORK SPECIALISTS INC Total:	29,138.36
6758	229 05/08/20	162271	SKYLINE SIGNS & LIGHTING	10100304-422500	Crash repair - CFS 20-078076	221.94
					SKYLINE SIGNS & LIGHTING Total:	221.94
4483	9020	162507	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	949.00

4483	9021	162507	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	989.00
	9019	162507	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,289.00
					SONNEL TECHNOLOGIES LLC Total:	3,227.00
4530	12853	162522	SOUTH DAKOTA RURAL WATER	60207013-422500	FEB 2020 SAFETY TRAINING	725.00
					SOUTH DAKOTA RURAL WATER Total:	725.00
10133	6175 2	162334	SPLASHTACULAR	50508912-437200	PR20-6175 WATERSLIDE RESURFACING	30,525.32
					SPLASHTACULAR Total:	30,525.32
4854	05/14/20	162178	STACEY TITUS	10100108-428100	REIMB S TITUS/LONG DISTANCE PH	44.60
					STACEY TITUS Total:	44.60
4599	3447476814	162504	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	115.11
	3447476813	162504	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	240.99
	3447961488	162883	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	23.66
					STAPLES ADVANTAGE Total:	379.76
4504	TL002206	162514	STATE OF SOUTH DAKOTA	10100201-428100	PHONE	18.00
	TL002206	162514	STATE OF SOUTH DAKOTA	60207014-428100	PHONE	2.00
	SCHOENBERNE R 2020	162379	STATE OF SOUTH DAKOTA	60207011-429200	TODD SCHOENBERNER: LICENSE REN	100.00
	21INV0000075	162651	STATE OF SOUTH DAKOTA	60207011-422500	DRINKING WATER, AIR QUALITY &	22,000.00
	21INV0000075	162651	STATE OF SOUTH DAKOTA	60407072-422500	DRINKING WATER, AIR QUALITY &	50.00
	21INV0000075	162651	STATE OF SOUTH DAKOTA	61507103-422500	DRINKING WATER, AIR QUALITY &	277.00
	06/02/20	162531	STATE OF SOUTH DAKOTA	10100620-422500	application fee	175.00
	553762698	162787	STATE OF SOUTH DAKOTA	61507102-426500	JACK, LADDER, HOSE	430.00
	553762698	162787	STATE OF SOUTH DAKOTA	61507103-426500	JACK, LADDER, HOSE	100.00
	553762707	162749	STATE OF SOUTH DAKOTA	10100607-426900	ROPE	50.00
					STATE OF SOUTH DAKOTA Total:	23,202.00
10565	057572	162818	STEPP MANUFACTURING	10100301-425100	UNITS074	360.96
	057592	162818	STEPP MANUFACTURING	10100301-425100	UNITS074	48.93

10565					STEPP MANUFACTURING Total:	409.89
12841	0318759-IN	162767	STERN OIL CO	61207101-426200	OIL	74.46
					STERN OIL CO Total:	74.46
4684	33-12731	162263	STURDEVANT'S AUTO PARTS	60907401-425100	W805, MAINTENANCE & REPAIRS	141.49
	33-12731	162263	STURDEVANT'S AUTO PARTS	60907401-426200	W805, MAINTENANCE & REPAIRS	5.68
	33-12731	162263	STURDEVANT'S AUTO PARTS	60907401-426400	W805, MAINTENANCE & REPAIRS	27.31
	33-12405	162263	STURDEVANT'S AUTO PARTS	60907401-425100	W805, MAINTENANCE & REPAIRS	128.39
	33-12262	162263	STURDEVANT'S AUTO PARTS	60907401-425100	W805, MAINTENANCE & REPAIRS	21.02
	33-12262	162263	STURDEVANT'S AUTO PARTS	60907401-426200	W805, MAINTENANCE & REPAIRS	30.12
	33-11909	162799	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	269.55
	33-14949	162741	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS, SHOP STOCK	59.56
	33-14401	162817	STURDEVANT'S AUTO PARTS	61207101-425100	FILTERS	129.20
	33-233672	162860	STURDEVANT'S AUTO PARTS	10100205-425100	T700 brakes	171.35
	33-14669	162859	STURDEVANT'S AUTO PARTS	10100205-425100	T700 filters and oil	40.07
	33-233347	162794	STURDEVANT'S AUTO PARTS	60907401-425100	W890 MAINTENANCE	13.69
	33-233347	162794	STURDEVANT'S AUTO PARTS	60907401-426200	W890 MAINTENANCE	33.18
	33-231714	162534	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	67.12
	33-231808		STURDEVANT'S AUTO PARTS	10100302-425300	CREDIT RETURNED KWIK SLEEVE	(66.40)
	33-232078		STURDEVANT'S AUTO PARTS	10100302-425300	CREDIT RETURNED KWIK SLEEVE	(67.12)
	33-232928	162764	STURDEVANT'S AUTO PARTS	10100205-426900	T20-760 wire ties	6.59
	33-14674	162799	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	151.39
	33-231722	162534	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	69.84
	33-228800	162534	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	14.68
	33-231617	162534	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	66.40
					STURDEVANT'S AUTO PARTS Total:	1,313.11
4695	57750	162367	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO DUMPING SIGNS	196.00

4695	57629	162397	SUMMIT SIGNS & SUPPLY INC	60207013-426300	PW FIRST RESPONDER DECALS	84.00
	57629	162397	SUMMIT SIGNS & SUPPLY INC	60407072-426300	PW FIRST RESPONDER DECALS	77.00
	57629	162397	SUMMIT SIGNS & SUPPLY INC	61507102-426300	PW FIRST RESPONDER DECALS	101.50
					SUMMIT SIGNS & SUPPLY INC Total:	458.50
4711	15913534	162565	SUPERIOR SIGNALS INC	10100205-426900	T20-760 Warning Lights	506.97
					SUPERIOR SIGNALS INC Total:	506.97
4731	2500 5	162398	SWIFTEC INC	10700132-432000	19-2500 DOWNTOWN LIGHTING PROJ	41,887.02
					SWIFTEC INC Total:	41,887.02
4011	102612	162954	THE REPAIR SHOP INC	61800893-425100	BRAKE ROTORS - MED3	44.20
					THE REPAIR SHOP INC Total:	44.20
13013	538927	162641	THOMAS & SONS MOVING COMPANY LLC	10100706-422500	MOVE OFFICES 05/27	450.00
	538927	162641	THOMAS & SONS MOVING COMPANY LLC	10106021-422500	MOVE OFFICES 05/27	1,270.00
					THOMAS & SONS MOVING COMPANY LLC Total:	1,720.00
4805	8054	162045	THOMAS AUTO SERVICE	10100201-422500	TOW CAR UNIT 167	125.00
					THOMAS AUTO SERVICE Total:	125.00
4852	13993105 GP	162393	TITAN MACHINERY	60407071-425300	TELEVISIONING CAMERA REPAIRS	2,557.72
					TITAN MACHINERY Total:	2,557.72
8034	24280	162938	TOM'S T'S	10102021-426300	SHIRTS - CLARKE	19.50
					TOM'S T'S Total:	19.50
10249	C00900	161395	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	BROOMS	2,981.00
	C01665	162417	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	TANK	101.80
	C00309	162437	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEAT	51.73
	C01431	162438	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	WIPER	148.19

10249	C00305	162439	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	AUTOMATIC	205.16
	C00308	162440	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEAT	51.73
	C01946	162886	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	FAN RING	2,798.28
	C00647	162887	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEAT	294.97
	R3578304	162628	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	GREASED PINS	395.64
	C01835	162828	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	178.20
	C01906	162828	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425300	UNITS	103.51
	C01964	162828	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	764.48
	C00310	162441	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SEAT	51.73
	C01430	162487	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	WIPER	148.19
	C01510	162483	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	BOWL	170.31
	C01774	162293	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	BROOM	2,390.80
	C01604	162556	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S037	158.20
	R3578302	162630	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	ZONE CHARGE	157.85
				TRANSOURCE TRUCK & EQUIPMENT INC Total:	11,151.77	
12771	278845	162902	TRITECH SOFTWARE SYSTEMS	10100202-422500	FIELD OPS ANNUAL SUBSCRIPTION	82.56
	278845	162902	TRITECH SOFTWARE SYSTEMS	61800890-422500	FIELD OPS ANNUAL SUBSCRIPTION	82.56
					TRITECH SOFTWARE SYSTEMS Total:	165.12
4916	19-19WMB-14	162378	TRU-FORM CONSTRUCTION INC	60207012-425500	MAPLE & VAN BUREN/HERMAN & E N	8,786.55

4916					TRU-FORM CONSTRUCTION INC Total:	8,786.55
4917	120461750	162580	TRUGREEN	60207012-422500	LAWN SERVICE FOR SHOP	70.00
	120461750	162580	TRUGREEN	60407071-422500	LAWN SERVICE FOR SHOP	42.00
	120461750	162580	TRUGREEN	60907401-422500	LAWN SERVICE FOR SHOP	28.00
					TRUGREEN Total:	140.00
4944	INV-28813	162400	TWILIGHT FIRST AID & SAFETY SUPPLY	60207011-426900	WTP: RESTOCK 1ST AID KIT	112.98
	INV-28886	162753	TWILIGHT FIRST AID & SAFETY SUPPLY	60407073-426900	LATEX AND NITRILE GLOVES FOR L	305.20
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	418.18
4957	119881213	162339	ULINE INC	10100201-426100	EVD STORAGE SUPPLIES	237.00
	119881122	162339	ULINE INC	10100201-426100	EVD STORAGE SUPPLIES	446.30
					ULINE INC Total:	683.30
7208	2285 1	162637	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2285 WOODLAWN DR DOWNING ST SA	9,922.38
	2285 1	162637	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2285 WOODLAWN DR DOWNING ST SA	11,863.44
	2285 1	162637	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2285 WOODLAWN DR DOWNING ST SA	58,701.26
	2285 1	162637	UNDERGROUND CONSTRUCTION LLC	60907402-437100	2285 WOODLAWN DR DOWNING ST SA	6,465.03
					UNDERGROUND CONSTRUCTION LLC Total:	86,952.11
12684	06/25/20		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,482.08
	06/15/20		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	56,048.33
					US BANK NATIONAL ASSOCIATION Total:	142,530.41
4992	90813533	162582	US DEPT OF THE INTERIOR	60200933-422500	1of4 1/1/2020-3/31/2020 O&M GA	32,315.00
	90813533	162582	US DEPT OF THE INTERIOR	60407072-422500	1of4 1/1/2020-3/31/2020 O&M GA	2,185.00
					US DEPT OF THE INTERIOR Total:	34,500.00

5013	10080	162569	VALLEY GREEN SOD FARM INC	60207012-425500	MAINBREAK DITCHES	40.80
	10084	162568	VALLEY GREEN SOD FARM INC	60207012-425500	MAINBREAK DITCH	68.00
	9889	162380	VALLEY GREEN SOD FARM INC	60207012-425500	SOD FOR MAINBREAKS	570.00
	9906		VALLEY GREEN SOD FARM INC	60207012-425500	CR RTN PALLEY DEPOSIT	(60.00)
	9907	162377	VALLEY GREEN SOD FARM INC	60207012-425500	SOD FOR MAINBREAKS	68.00
	10113	162768	VALLEY GREEN SOD FARM INC	60907401-425500	SOD FOR LAWN ON FRONTIER DRIVE	13.60
	10130	162768	VALLEY GREEN SOD FARM INC	60907401-425500	SOD FOR LAWN ON FRONTIER DRIVE	6.80
					VALLEY GREEN SOD FARM INC Total:	707.20
6415	007441701 05/16		VAST BUSINESS	61400665-428100		26.76
	007441701 05/16		VAST BUSINESS	61400665-428100		20.25
	007441701 05/16		VAST BUSINESS	61400665-428100		17.25
	012864101 05/16		VAST BUSINESS	10100202-428100		171.24
	012864101 05/16		VAST BUSINESS	10100202-428100		44.39
	012864101 05/16		VAST BUSINESS	10100202-428100		44.39
	015100301 05/20		VAST BUSINESS	10100201-428100		34.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		30.00
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38

6415	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		30.78
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		30.00
	015100301 05/20		VAST BUSINESS	10100201-428100		50.05
	015100301 05/20		VAST BUSINESS	10100201-428100		37.40
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		3.51
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		54.78
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		12.50
	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		32.26

6415	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		18.99
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	008309501 05/20		VAST BUSINESS	61800890-428100		25.97
	008309501 05/20		VAST BUSINESS	61800890-428100		18.52
	015100301 05/20		VAST BUSINESS	10100201-428100		66.34
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39
	015100301 05/20		VAST BUSINESS	10100201-428100		19.31
	015100301 05/20		VAST BUSINESS	10100201-428100		16.39

6415	008309501 05/20		VAST BUSINESS	10100202-428100		28.71
	008309501 05/20		VAST BUSINESS	10100202-428100		18.51
	008309501 05/20		VAST BUSINESS	10100202-428100		15.02
	008309501 05/20		VAST BUSINESS	10100202-428100		18.52
	008309501 05/20		VAST BUSINESS	10100202-428100		18.52
	008309501 05/20		VAST BUSINESS	61800890-428100		48.15
	008309501 05/20		VAST BUSINESS	10100202-428100		18.51
	008309501 05/20		VAST BUSINESS	10100202-428100		18.70
	008309501 05/20		VAST BUSINESS	10100202-428100		24.59
	008309501 05/20		VAST BUSINESS	10100202-428100		40.85
	008309501 05/20		VAST BUSINESS	10100202-428100		18.51
	008309501 05/20		VAST BUSINESS	10100202-428100		18.57
	015107001 05/20		VAST BUSINESS	10100603-428100		18.63
	010531701 05/20		VAST BUSINESS	10100202-428100		153.33
	010531701 05/20		VAST BUSINESS	10100202-428100		16.61
	010531701 05/20		VAST BUSINESS	10100202-428100		20.10
	010531701 05/20		VAST BUSINESS	10100202-428100		16.61
	008309501 05/20		VAST BUSINESS	10100202-428100		145.36
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76

6415	015107001 05/20		VAST BUSINESS	10100603-428100		24.71
	015107001 05/20		VAST BUSINESS	10100603-428100		18.63
	015107001 05/20		VAST BUSINESS	10100603-428100		18.63
	015107001 05/20		VAST BUSINESS	10100603-428100		19.10
	015107001 05/20		VAST BUSINESS	10100603-428100		18.63
	011232501 05/20		VAST BUSINESS	10100205-428100		16.92
	011264701 05/20		VAST BUSINESS	10100205-428100		16.92
	011802001 05/20		VAST BUSINESS	10100205-428100		16.92
	012518901 05/20		VAST BUSINESS	10100205-428100		38.87
	015163301 05/20		VAST BUSINESS	10100205-428100		16.92
	015186501 05/20		VAST BUSINESS	10106062-428100		43.76
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009871902 05/20		VAST BUSINESS	10100205-428100		16.92
	009964401 05/20		VAST BUSINESS	10100205-428100		16.92
	010233801 05/20		VAST BUSINESS	10100205-428100		16.92
	010996401 05/20		VAST BUSINESS	10100205-428100		16.92
	008075401 05/20		VAST BUSINESS	10100202-428100		116.39
	008075401 05/20		VAST BUSINESS	10100202-428100		35.34

6415	008669901 05/20		VAST BUSINESS	10100205-428100		16.92
	009435602 05/20		VAST BUSINESS	10100205-428100		16.92
	009518401 05/20		VAST BUSINESS	10100205-428100		16.92
	009734101 05/20		VAST BUSINESS	10100617-428100		34.27
	011912101 05/20		VAST BUSINESS	10100202-428100		17.59
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	007765303 05/20		VAST BUSINESS	10100205-428100		19.92
	007711702 05/20		VAST BUSINESS	61300664-428100		69.29
	007711702 05/20		VAST BUSINESS	61300664-428100		17.62
	007711702 05/20		VAST BUSINESS	61300664-428100		20.86
	007711702 05/20		VAST BUSINESS	61300664-428100		20.69
	007711702 05/20		VAST BUSINESS	61300664-428100		17.62
	011912101 05/20		VAST BUSINESS	10100202-428100		116.15
	007674101 05/20		VAST BUSINESS	10100202-428100		125.10
	007674101 05/20		VAST BUSINESS	10100202-428100		22.09
	014216501 05/20		VAST BUSINESS	61300664-428100		25.75

6415	008580401 05/20		VAST BUSINESS	10100607-428100		20.42
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	015188201 05/20		VAST BUSINESS	10100205-428100		16.85
	015188201 05/20		VAST BUSINESS	10100201-428100		16.83
	015188201 05/20		VAST BUSINESS	10100618-428100		33.69
	015188201 05/20		VAST BUSINESS	10100205-428100		4.36
	015188201 05/20		VAST BUSINESS	10100201-428100		4.35
	015188201 05/20		VAST BUSINESS	10100618-428100		8.71
	012864101 05/16		VAST BUSINESS	10100202-428100		44.39
	015118701 05/30		VAST BUSINESS	10100607-428100		22.08
	015118701 05/30		VAST BUSINESS	10100607-428100		22.08
					VAST BUSINESS Total:	3,375.06
6596	200122404- 65017830	162285	VERIZON WIRELESS - VSAT NORTH	10100201-422500	PHONE RECORDS CR#20-205940	50.00
					VERIZON WIRELESS - VSAT NORTH Total:	50.00
13539	19-00341 01/07/19	162967	VIVIAN COLE	61808900-453000	AMB REFUND CALL #19-00341	679.31
					VIVIAN COLE Total:	679.31
5118	005854	160365	WALMART COMMUNITY	60207011-425300	DISH SOAP, NAPKINS, DOCUMENT F	23.28
	005854	160365	WALMART COMMUNITY	60207011-426100	DISH SOAP, NAPKINS, DOCUMENT F	112.63
	005854	160365	WALMART COMMUNITY	60207011-426400	DISH SOAP, NAPKINS, DOCUMENT F	8.94

5118	005854	160365	WALMART COMMUNITY	60207014-426100	DISH SOAP, NAPKINS, DOCUMENT F	102.97
	005854	160365	WALMART COMMUNITY	60207014-426300	DISH SOAP, NAPKINS, DOCUMENT F	19.92
	005854	160365	WALMART COMMUNITY	60207014-426900	DISH SOAP, NAPKINS, DOCUMENT F	15.62
	009644	160968	WALMART COMMUNITY	10100201-426300	WATER FOR INTERVIEW ROOMS	7.96
	000473	162345	WALMART COMMUNITY	10100204-426100	DEPARTMENT SUPPLIES- NAPKINS	7.96
					WALMART COMMUNITY Total:	299.28
5129	300548	162337	WARNE CHEMICAL & EQUIP.	10100607-426600	ZYLAM LIQUID	123.00
	297706	162331	WARNE CHEMICAL & EQUIP.	10100607-426600	RED CLOVER	25.00
	302014	162469	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/WASP HORNET KILLER	285.25
	303929	162742	WARNE CHEMICAL & EQUIP.	10100607-426600	PREMIUM FARM LAWN, DEMON WP	113.50
	303280	162868	WARNE CHEMICAL & EQUIP.	10100612-426400	TRIMEC	224.25
	303655	162778	WARNE CHEMICAL & EQUIP.	60207011-426600	SOURCES: GLYPHOSATE WEED KILLE	90.20
					WARNE CHEMICAL & EQUIP. Total:	861.20
5183	05/31/20		WELLMARK INC	78900963-453000	MAY20	110,407.31
	05/31/20		WELLMARK INC	78900963-415000	MAY20	(12,448.60)
	05/31/20		WELLMARK INC	79100966-413100	MAY20	769.50
					WELLMARK INC Total:	98,728.21
13412	167017 05/25/20	163255	WEST RIVER ELECTRIC	60602073-428300	APR/MAY 20 USAGE	17,271.46
	167017 05/25/20	163255	WEST RIVER ELECTRIC	60602076-428300	APR/MAY 20 USAGE	3,335.66
	167017 05/25/20	163255	WEST RIVER ELECTRIC	60602077-428300	APR/MAY 20 USAGE	1,001.92
	167017 05/25/20	163255	WEST RIVER ELECTRIC	60602078-428300	APR/MAY 20 USAGE	1,320.57
	167017 05/25/20	163255	WEST RIVER ELECTRIC	60602079-428300	APR/MAY 20 USAGE	965.42

13412	167017 05/25/20	163255	WEST RIVER ELECTRIC	60620781-428300	APR/MAY 20 USAGE	1,366.38
	167017 05/25/20	163255	WEST RIVER ELECTRIC	61102086-428300	APR/MAY 20 USAGE	48.22
					WEST RIVER ELECTRIC Total:	25,309.63
5199	167003 05/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,201.59
	167005 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		361.89
	167007 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		159.10
	167008 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		4,068.08
	167011 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		72.22
	167023 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,071.44
	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		484.74
	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		238.75
	167012 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		126.18
	167013 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		98.97
	167016 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,687.32
	167018 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,253.58
	167019 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,573.71
	167021 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		56.50
				WEST RIVER ELECTRIC ASSN INC. Total:	20,454.07	
5201	WR2301	162419	WEST RIVER SCALE	61507102-425300	REPAIR OUTBOUND SCALE	617.50
					WEST RIVER SCALE Total:	617.50

5202	351188	162164	WEST RIVER WELDING & MACHINE	61507102-425300	REBUILD HYDRAULIC	385.00
	351175	162558	WEST RIVER WELDING & MACHINE	10100302-422500	UNIT S092	180.00
					WEST RIVER WELDING & MACHINE Total:	565.00
5208	13605	162443	WESTERN COMMUNICATIONS INC	61207101-426900	MOBILE RADIOS	1,181.48
					WESTERN COMMUNICATIONS INC Total:	1,181.48
5211	69671	162409	WESTERN MAILERS	60207014-426100	5/18/2020: BILLING POSTAGE	3,060.81
	69848	162889	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	19.04
	69721	162775	WESTERN MAILERS	60207014-426100	5/26/2020: BILLING POSTAGE	2,639.60
					WESTERN MAILERS Total:	5,719.45
5219	WSF280552	162133	WESTERN STATES FIRE PROTECTION CO	10100612-425300	SPRINKLER SERVICE LABOR	465.00
					WESTERN STATES FIRE PROTECTION CO Total:	465.00
5220	751074-1	162281	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	17.12
	C 750420-0		WESTERN STATIONERS	10100106-426100	CREDIT RETURNED PENS	(20.64)
	751307-0	162176	WESTERN STATIONERS	61300664-426100	INKJET/PAPER	18.44
	751173-0	162326	WESTERN STATIONERS	10100101-426900	misc supplies	21.65
	751185-0	162213	WESTERN STATIONERS	10100607-426100	PENS	6.84
	751074-2	162503	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	17.42
	751378-0	162344	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	33.11
	751639-0	162423	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	133.50
	751639-0	162423	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	66.75
	751488-1	162943	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES: TRAY - ST2	11.30
	751488-1	162943	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: TRAY - ST2	11.30
	751532-0	162944	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: CLIPBOARD	1.33
	751532-0	162944	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: CLIPBOARD	0.66
	751532-0	162944	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: CLIPBOARD	1.99
	751462-0	162918	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS / CL	22.13

5220	751462-0	162918	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS / CL	10.90
	751488-0	162919	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES: DESK TRAYS	5.65
	751488-0	162919	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: DESK TRAYS	5.65
					WESTERN STATIONERS Total:	365.10
5234	250073	162559	WHISLER BEARING COMPANY	10100301-425300	UNITS	255.63
	250127	162559	WHISLER BEARING COMPANY	10100301-425300	UNITS	54.25
	250104	162559	WHISLER BEARING COMPANY	10100301-425100	UNITS	0.92
					WHISLER BEARING COMPANY Total:	310.80
5336	06/30/20		WORKING AGAINST VIOLENCE INC	10100621-459300	JUN20 WAVI	10,000.00
					WORKING AGAINST VIOLENCE INC Total:	10,000.00
9174	20PD012	162460	YASMEEN DREAM LLC	10100204-453000	Sign Refund	40.00
	20PD011	162460	YASMEEN DREAM LLC	10100204-453000	Sign Refund	40.00
	20RZ020	162460	YASMEEN DREAM LLC	10100204-453000	Sign Refund	40.00
					YASMEEN DREAM LLC Total:	120.00
Total					Grand Total:	2,151,773.01