

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN774929	174515	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	3.43
	IN774929	174515	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	15.35
	IN774929	174515	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	16.43
	IN774929	174515	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	3.06
	IN775867	174603	A & B BUSINESS SOLUTIONS INC	61207101-425300	RICHO CONTRACT 11-5-20-12-4-20	52.71
	IN775867	174603	A & B BUSINESS SOLUTIONS INC	61507102-425300	RICHO CONTRACT 11-5-20-12-4-20	52.71
	IN775867	174603	A & B BUSINESS SOLUTIONS INC	61507103-425300	RICHO CONTRACT 11-5-20-12-4-20	52.71
	IN779186	175741	A & B BUSINESS SOLUTIONS INC	60207012-422500	copier contract useage 10-16	74.34
	IN779186	175741	A & B BUSINESS SOLUTIONS INC	60407071-422500	copier contract useage 10-16	44.61
	IN779186	175741	A & B BUSINESS SOLUTIONS INC	60907401-422500	copier contract useage 10-16	29.74
	IN774886	175365	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE 11/1/20 - 1	109.05
	IN778216	175350	A & B BUSINESS SOLUTIONS INC	60207014-425300	TOSHIBA COPIER CONTRACT	68.75
	IN778855	175757	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	69.30
					A & B BUSINESS SOLUTIONS INC Total:	592.19
41	8689	174464	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	8686	174464	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	8685	174464	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	8683	174464	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	8682	174464	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	8684	174464	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	150.00
	8688	174469	A ROYAL FLUSH PORTABLES	61300664-422500	PORT A LET CLEANINGS	625.00
	8687	174469	A ROYAL FLUSH PORTABLES	61300664-422500	PORT A LET CLEANINGS	180.00

41					A ROYAL FLUSH PORTABLES Total:	1,455.00
12022	28757110620	175239	A TO Z SHREDDING	10100201-422500	SHREDDING	25.70
					A TO Z SHREDDING Total:	25.70
46	01019524	172858	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	95.12
	01019559	171990	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.00
	01019559	171990	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.35
	01019862	173249	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	19.98
	01019862	173249	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	40.57
	01020149	173263	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.29
	01020149	173263	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.09
	01020535	174140	A&B WELDING SUPPLY CO INC	60207012-426400	acetylene gas for welders at s	35.96
	01020535	174140	A&B WELDING SUPPLY CO INC	60407071-426400	acetylene gas for welders at s	21.58
	01020535	174140	A&B WELDING SUPPLY CO INC	60907401-426400	acetylene gas for welders at s	14.38
	01020705	175394	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.61
	01020705	175394	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.57
	00061096	175291	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	107.70
	00061045	175292	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	45.60
	01019564	174675	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF, C-25 ARG	2,476.69
	00061086	174675	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, OXY Q, CCF, C-25 ARG	16.80
	00061086	174675	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF, C-25 ARG	10.08
	00061086	174675	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, OXY Q, CCF, C-25 ARG	6.72
	00061048	174675	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, OXY Q, CCF, C-25 ARG	2.85
	00061048	174675	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF, C-25 ARG	1.71
	00061048	174675	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, OXY Q, CCF, C-25 ARG	1.14
	01020299	174679	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	14.05

46	00061052	175225	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	389.22
	00061044	175366	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25	27.90
	01020500	174312	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.66
	01020500	174312	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.86
	01019965	175075	A&B WELDING SUPPLY CO INC	61207101-425100	S934 STA-CLEAN	15.16
	00061204	174675	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, OXY Q, CCF, C-25 ARG	509.60
	01020557	174108	A&B WELDING SUPPLY CO INC	10100607-426900	WELDING SUPPLIES	155.81
	01020541	174108	A&B WELDING SUPPLY CO INC	10100607-426500	WELDING SUPPLIES	1,638.00
	01020124	173171	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	71.92
	00061046	174641	A&B WELDING SUPPLY CO INC	60207011-424400	10/20/2020: OXY LK & ACET WS T	11.40
	00061084	174632	A&B WELDING SUPPLY CO INC	60407072-424600	10-20-2020: MACHINE SHOP TANK	79.80
	01020397	174300	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.88
	01020397	174300	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.18
				A&B WELDING SUPPLY CO INC Total:	6,029.23	
9552	4202	175940	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	VOLLEYBALL T-SHIRTS FOR LEAGUE	1,300.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,300.00
2899	CI20120185	175855	A.M. LEONARD INC.	10100607-426900	BLADE REPLACEMENT OF GOMTARO	262.00
					A.M. LEONARD INC. Total:	262.00
11266	20M-0173650	176321	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS NOV -	218.31
					ABILITY NETWORK INC Total:	218.31
14083	337450		ACCURATE BUILDERS	60207014-453000		38.91
					ACCURATE BUILDERS Total:	38.91
79	5501007	174486	ACE HARDWARE-EAST	60207012-426500	W834	46.95
	402141		ACE HARDWARE-EAST	60207012-426500	CR RTN CM SCKT	(5.37)

79	5480693	174799	ACE HARDWARE-EAST	10102027-425200	CONNECTOR FOR OVEN - ST 7	3.20
	5480693	174799	ACE HARDWARE-EAST	61800897-425200	CONNECTOR FOR OVEN - ST 7	1.59
	5475813	174795	ACE HARDWARE-EAST	10102024-426900	EQUIPMENT MAINTENANCE - STATIO	19.93
	5475813	174795	ACE HARDWARE-EAST	61800894-426900	EQUIPMENT MAINTENANCE - STATIO	9.83
	5508873	174605	ACE HARDWARE-EAST	61207101-426400	WINDOW CLEANER	31.92
	5495556	174475	ACE HARDWARE-EAST	60407071-426900	CLAMPS-ST. PAT ODOR CONTROL ST	9.96
	5563191	176155	ACE HARDWARE-EAST	10106061-426900	misc supplies	34.68
	5549952	176281	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	5.13
	5549952	176281	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	2.53
	5527806	176280	ACE HARDWARE-EAST	10102021-425200	NUTS / SCREWS / BOLTS - TRAINI	1.21
	5527806	176280	ACE HARDWARE-EAST	61800891-425200	NUTS / SCREWS / BOLTS - TRAINI	0.59
	5559314	175976	ACE HARDWARE-EAST	60407072-426900	PVC PLUG & EYE BOLTS	17.64
	5528434	175295	ACE HARDWARE-EAST	10100302-426400	SUPPLIES	6.90
	5538120	175295	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	30.67
	5554438	175929	ACE HARDWARE-EAST	10100603-426900	LATCHING TOTE	21.96
	5507947	175854	ACE HARDWARE-EAST	10100607-426900	FEET OF BUNGEE CORD	27.80
	5527464	175068	ACE HARDWARE-EAST	60207012-426500	W834	4.41
	5558883	175742	ACE HARDWARE-EAST	60407071-426900	PAINT & STENCILS FOR SIGN TRAI	15.13
	5514495	174727	ACE HARDWARE-EAST	60407071-426500	TOOLS, SOCKETS, CUTTERS FOR TR	24.56
	5525152	175050	ACE HARDWARE-EAST	60407071-426400	CLEANER FOR TELEVISIONING CAMERA	29.57
	5469369	175209	ACE HARDWARE-EAST	61800896-425100	NUTS / SCREWS / BOLTS - MED6	3.98
	5510697	175165	ACE HARDWARE-EAST	61507103-425100	M963 BATTERY REPAIR	5.18
	5525017	175145	ACE HARDWARE-EAST	61507102-426400	RODENT REPELLENT & MOUSE TRAPS	19.55
	5499725	175399	ACE HARDWARE-EAST	10100202-425200	TOWER RAILING	5.87
	5499725	175399	ACE HARDWARE-EAST	61800890-425200	TOWER RAILING	2.89

79					ACE HARDWARE-EAST Total:	378.26
80	5508393	174733	ACE HARDWARE-WEST	61300664-426900	MARKERS/COUPLE	11.29
	5508851	174643	ACE HARDWARE-WEST	60207011-426500	WTP SHOP: CUTTING WHEELS	15.32
	5474282	174427	ACE HARDWARE-WEST	61300664-426900	KIT REPR DELEC ACE/PLUG CLNOUT	22.22
	5389108	174295	ACE HARDWARE-WEST	10102023-426600	WEED BE GONE / USB ADAPTER - S	11.38
	5389108	174295	ACE HARDWARE-WEST	10102023-426900	WEED BE GONE / USB ADAPTER - S	6.69
	5389108	174295	ACE HARDWARE-WEST	61800893-426600	WEED BE GONE / USB ADAPTER - S	5.61
	5389108	174295	ACE HARDWARE-WEST	61800893-426900	WEED BE GONE / USB ADAPTER - S	3.30
	5505536	175032	ACE HARDWARE-WEST	10100612-426900	SCRUBR PAD	56.19
	5502858	174581	ACE HARDWARE-WEST	60407071-426500	WATER NOZZLE-USE AT LIFT STATI	12.99
	5540934	175312	ACE HARDWARE-WEST	60907401-425500	POLY TARP /STRAPS N MAPLE DRIA	33.53
	5509460	176178	ACE HARDWARE-WEST	10100607-426900	FILTER	14.39
	400894		ACE HARDWARE-WEST	10100607-426900	CR RTN FILTER	(14.39)
	5510919	176320	ACE HARDWARE-WEST	10100202-426400	DEPT JANITORIAL SUPPLIES	66.27
	5510919	176320	ACE HARDWARE-WEST	61800890-426400	DEPT JANITORIAL SUPPLIES	32.64
	5484932	175848	ACE HARDWARE-WEST	10100607-425900	ANTI-FREEZE	14.00
	5513302	175851	ACE HARDWARE-WEST	10100607-426900	MAG COMBO LOCKS	45.98
	5525690	175852	ACE HARDWARE-WEST	10100607-426500	RAKES	47.98
	5368288	175367	ACE HARDWARE-WEST	61300664-426900	PLANTER/BATTERY	75.94
	5535937	175853	ACE HARDWARE-WEST	10100607-426900	ALUMINUM SCOOP	8.59
	5502677	175849	ACE HARDWARE-WEST	10100607-425900	NUTS SCREWS BOLTS	9.81
	5510314	175850	ACE HARDWARE-WEST	10100607-426900	FILTER WATER	11.51
	5515999	174931	ACE HARDWARE-WEST	60207011-425300	NORTHRIDGE: HARDWARE FOR LADDE	33.54
	5414689	175212	ACE HARDWARE-WEST	10102022-425200	FLOORING IN OFFICE - ST2	7.68
	5414689	175212	ACE HARDWARE-WEST	61800892-425200	FLOORING IN OFFICE - ST2	7.67

80	5547941	175444	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	9.40
	5547941	175444	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	4.63
	5460609	175279	ACE HARDWARE-WEST	60207011-426500	DRILL BIT	14.39
	5493629	175293	ACE HARDWARE-WEST	10100401-425300	UNIT S19-044	23.74
	5535782	175367	ACE HARDWARE-WEST	61300604-426900	PLANTER/BATTERY	29.98
					ACE HARDWARE-WEST Total:	622.27
81	409443	175398	ACE STEEL & RECYCLING INC	10100202-425200	TOWER RAILING	27.55
	409443	175398	ACE STEEL & RECYCLING INC	61800890-425200	TOWER RAILING	13.57
	409465	175296	ACE STEEL & RECYCLING INC	10100401-425100	STOCK	84.43
	409266	174268	ACE STEEL & RECYCLING INC	60907401-426900	FLAT IRON-SHOP STOCK	36.43
	409378	174807	ACE STEEL & RECYCLING INC	10100202-425200	METAL - TOWER RAILING	96.31
	409378	174807	ACE STEEL & RECYCLING INC	61800890-425200	METAL - TOWER RAILING	47.45
					ACE STEEL & RECYCLING INC Total:	305.74
86	12132	174428	ACTION MECHANICAL INC	61300664-425300	IGNITOR/LABOR	153.70
	108723	174563	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	91.52
					ACTION MECHANICAL INC Total:	245.22
9519	1682	175071	ACTION POWER WASHING	61207101-422500	S921 SPRAY OFF	150.00
					ACTION POWER WASHING Total:	150.00
14092	337465		ADAM, EVANNE	60207014-453000		19.50
	337473		ADAM, EVANNE	60207014-453000		38.53
					ADAM, EVANNE Total:	58.03
90	4643101	174604	ADAMS ISC	10100301-425300	UNITS	27.35
	4643100	174604	ADAMS ISC	10100302-425300	UNITS	47.99
	4643263	175403	ADAMS ISC	10100202-426500	SHOP TOOL	195.88
	4643263	175403	ADAMS ISC	61800890-426500	SHOP TOOL	96.48
	4643432	175745	ADAMS ISC	10100302-425300	UNITS	38.29
	4643433	175745	ADAMS ISC	10100302-425300	UNITS	7.76
					ADAMS ISC Total:	413.75
104	20200955	174911	ADVANCED WEIGHING SYSTEMS INC	61507102-422500	SCALE SOFTWARE SUPPORT	2,995.00

104	20200728	174912	ADVANCED WEIGHING SYSTEMS INC	61507102-425300	REPAIR SCALE COMMUNICATIONS	143.07
					ADVANCED WEIGHING SYSTEMS INC Total:	3,138.07
114	8845	174320	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 187	125.00
	8984	176122	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW PATROL CAR TO STEELE	100.00
					AGGRESSIVE AUTO & SALVAGE Total:	225.00
9041	9106599759	174699	AIRGAS USA, LLC	61207101-425100	MULTI TRUCK REPAIR SECPARTSEXT	92.20
	9975053001	174615	AIRGAS USA, LLC	61507103-425300	WELDING SUPPLIES	120.01
					AIRGAS USA, LLC Total:	212.21
139	INV-42501	174791	ALEX AIR APPARATUS INC	10100202-426300	STRUCTURAL FIRE GLOVES - STOCK	707.00
					ALEX AIR APPARATUS INC Total:	707.00
14105	337482		ALEXANDER, ROGER	60207014-453000		24.07
					ALEXANDER, ROGER Total:	24.07
151	192031	175267	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS - BACKSTOCK	866.91
					ALLEGIANT EMERGENCY SERVICES INC Total:	866.91
164	LCAS1376606	174916	ALSCO INC	61507102-422500	MATS FOR SCALE SHOUSE	6.13
	LCAS1374516	175029	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1375855	175030	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1375829	175031	ALSCO INC	10100612-426400	LINEN SUPPLIES	92.11
	LCAS1377155	175059	ALSCO INC	10100612-426400	LINEN SUPPLIES	92.11
	LCAS1378466	175936	ALSCO INC	10100612-426400	LINEN SUPPLIES	92.11
	LCAS1375257	175159	ALSCO INC	61507103-426400	OFFICE MATS	47.52
	LCAS1376605	175160	ALSCO INC	61507103-426400	OFFICE MATS	59.55
	LCAS1377174	175364	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1367816	175363	ALSCO INC	10100612-426400	LINEN SUPPLIES	73.03
	LCAS1377914	175515	ALSCO INC	61507103-426400	OFFICE MATS	47.52

164	LCAS1378491	175536	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
					ALSCO INC Total:	794.36
13308	1CF1-CXFT-793M	173973	AMAZON CAPITAL SERVICES	10100204-429600	BREAKROOM OFFICE FURNITURE	592.59
	1CGJ-63D3-FJQ3	174478	AMAZON CAPITAL SERVICES	60207013-426100	DESK TRAYS, MAGNETIC HOOKS	30.95
	1KC1-DDYL-G34P	174277	AMAZON CAPITAL SERVICES	10102026-429600	WALL MOUNTS - ST6	66.25
	1KC1-DDYL-G34P	174277	AMAZON CAPITAL SERVICES	61800896-429600	WALL MOUNTS - ST6	32.63
	1KYT-9DNM-9KWJ	174468	AMAZON CAPITAL SERVICES	10100612-426100	SAFETY FACE SHIELDS	119.96
	1KYT-9DNM-9KWJ	174468	AMAZON CAPITAL SERVICES	10100612-426900	SAFETY FACE SHIELDS	199.98
	1JTH-1HND-HN7Q	175538	AMAZON CAPITAL SERVICES	60407072-426100	COFFEE, PAPER TOWEL HOLDERS, P	28.42
	1JTH-1HND-HN7Q	175538	AMAZON CAPITAL SERVICES	60407072-426300	COFFEE, PAPER TOWEL HOLDERS, P	59.00
	19NM-HMM3-NH1L	175758	AMAZON CAPITAL SERVICES	10100108-426900	USB EXTENDER,FILTERS	38.51
	1L7L-DH7R-KQ6K	175337	AMAZON CAPITAL SERVICES	10100201-426300	SRT EQUIPMENT STOCK	171.87
	167P-YCQ6-NKPX	175337	AMAZON CAPITAL SERVICES	10100201-426300	SRT EQUIPMENT STOCK	40.10
	179C-M949-R93L	176140	AMAZON CAPITAL SERVICES	10106022-426100	SCANNER REPAIR PARTS	73.80
	1WXT-YCKH-4QRG	175216	AMAZON CAPITAL SERVICES	60407072-426100	INK CARTRIDGES - ADMIN & BREAK	149.78
	1CQW-F3KL-3QVN	175418	AMAZON CAPITAL SERVICES	10100101-429600	webcams for Zoom meetings	174.95
	1CPT-K99F-L391	175379	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE	828.87
	179C-M949-KRKL	175835	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies	184.49
	1VWL-RKH6-JY3W	175715	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies	269.97

13308	1CGL-RWR1-DLVP	175716	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies and Decor	285.32
	19XC-T1VC-K3DH	174556	AMAZON CAPITAL SERVICES	10100108-426100	OFFICE SUPPLIES	513.90
	19XC-T1VC-K3DH	174556	AMAZON CAPITAL SERVICES	10100108-426500	OFFICE SUPPLIES	138.90
	19XC-T1VC-K3DH	174556	AMAZON CAPITAL SERVICES	10100108-429600	OFFICE SUPPLIES	599.97
	1QQ9-HCH7-6YL9	174939	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	20.98
	13VC-9CDW-J9CC	175336	AMAZON CAPITAL SERVICES	10100201-426900	SRT EQUIPMENT STOCK	543.77
	19NM-HMM3-QR13	175387	AMAZON CAPITAL SERVICES	61800890-426900	WEBCAM - EMS SECTION CHIEF	59.99
	1XLR-6YDF-MRTK	175405	AMAZON CAPITAL SERVICES	10100202-426900	WEBCAM - PIO	40.19
	1XLR-6YDF-MRTK	175405	AMAZON CAPITAL SERVICES	61800890-426900	WEBCAM - PIO	19.80
					AMAZON CAPITAL SERVICES Total:	5,284.94
179	914229	174661	AMERICAN ENGINEERING TESTING INC	61507102-422300	LANDFILL GAS ANALYSIS	1,200.00
					AMERICAN ENGINEERING TESTING INC Total:	1,200.00
183	3750	174752	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	25.79
	3750	174752	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	25.79
	3750	174752	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	45.13
	3750	174752	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	12.89
	3750	174752	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	12.90
					AMERICAN LEGAL PUBLISHING CORP Total:	122.50
187	072018-20104	174927	AMERICAN PLANNING ASSOC	10100204-429200	AMERICAN PLANNING ASSOC MEMBER	483.00

187					AMERICAN PLANNING ASSOC Total:	483.00
14035	12005126	174555	ANALYTICAL SOLUTION INC	60407073-422500	DIGESTER GAS TESTING	840.00
					ANALYTICAL SOLUTION INC Total:	840.00
7825	449928	176121	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD JARY	78.02
					ANIMAL CLINIC OF RAPID CITY Total:	78.02
10763	i123793	175033	AQUATIC TECHNOLOGY INC	10100615-426900	CHEMTROL PC2100 PROGRAMMABLE C	3,907.78
					AQUATIC TECHNOLOGY INC Total:	3,907.78
258	20009822	174662	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	6,520.00
					ARCHITECTURE INCORPORATED Total:	6,520.00
279	129997	175268	ARROWHEAD FORENSICS	10100201-426100	EVD TAPE	1,447.55
					ARROWHEAD FORENSICS Total:	1,447.55
284	500602750 10/20/20	174471	ASCAP	10100603-422500	MUSIC LICENSE FEE FOR 2021	367.91
	500602750 10/20/20	174471	ASCAP	10100612-422500	MUSIC LICENSE FEE FOR 2021	367.92
					ASCAP Total:	735.83
291	30012	174613	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100302-426400	IBG	1,075.20
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	1,075.20
346	7992	175396	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	30.55
	7992	175396	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	15.05
					BADGER STATE RECOVERY INC Total:	45.60
10369	60147-2	175217	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	1,068.89
	60327-1	174362	BALCO UNIFORMS INC	10100201-426300	OFFICER UNITFORMS	268.78
	60407-1	176128	BALCO UNIFORMS INC	10100201-426300	PANTS HATZ	110.23
					BALCO UNIFORMS INC Total:	1,447.90
384	52761	174418	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #324: NEW TIRES, BRAKE PA	1,781.31

384	10044022	174910	BARGAIN BARN TIRE & REPAIR	61507102-425100	L950 TIRE REPAIR	31.90
	10044021	174909	BARGAIN BARN TIRE & REPAIR	61507102-425100	L902 TIRE REPAIR	51.35
	10048003	175130	BARGAIN BARN TIRE & REPAIR	61207101-425100	S904 IGNITION COIL	816.01
	10048446	176162	BARGAIN BARN TIRE & REPAIR	60207012-425100	W834	16.45
					BARGAIN BARN TIRE & REPAIR Total:	2,697.02
14067	337433		BARNA, SAMUEL	60207014-453000		114.27
					BARNA, SAMUEL Total:	114.27
403	00730078172	176142	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	8,853.41
					BARTLETT & WEST Total:	8,853.41
14063	337427		BARTON, ERNEST	60207014-453000		297.67
					BARTON, ERNEST Total:	297.67
407	53600	176123	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	146.25
					BASLER PRINTING COMPANY INC Total:	146.25
8451	P32506734	175273	BATTERIES PLUS BULBS	10102030-425300	SCREEN REPAIR - COLBY	299.95
					BATTERIES PLUS BULBS Total:	299.95
8768	09/23- 10/08/20	174764	BENJAMIN MCKEE	10100202-427000	PER DIEM - MCKEE MULLEN FIRE	28.00
					BENJAMIN MCKEE Total:	28.00
497	48142919	175204	BENTLEY SYSTEMS INC	10100108-429502	FLOWMASETER/STORMCAD/WAT ERCAD	182.00
					BENTLEY SYSTEMS INC Total:	182.00
536	INVC021532	174569	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,861.60
					BH SERVICES INC Total:	1,861.60
549	02 710274	174580	BIERSCHBACH EQUIPMENT INC	60907401-425500	FABRIC FOR STORM DRAINAGE DITC	34.00
	02 710815	175310	BIERSCHBACH EQUIPMENT INC	60907401-425500	TURF MAT- N MAPLE STORM DITCH	1,200.00
	02 710275	174639	BIERSCHBACH EQUIPMENT INC	60907401-425500	STAKES ENGINEER TAPE-N MAPLE D	29.70
	02 710844	175369	BIERSCHBACH EQUIPMENT INC	61300664-424300	COMPRESSOR/HOSE	324.00

549					BIERSCHBACH EQUIPMENT INC Total:	1,587.70
572	1327607-608-609-610-	174666	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	11,785.83
	1327607-608-609-610-	174666	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	22,168.58
	1327607-608-609-610-	174666	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	22,168.59
					BLACK & VEATCH Total:	56,123.00
9847	61631	175370	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	RESALE HEADWEAR	170.64
	61631	175370	BLACK CLOVER ENTERPRISES, LLC	61400605-452000	RESALE HEADWEAR	170.65
					BLACK CLOVER ENTERPRISES, LLC Total:	341.29
584	93740	174311	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER	66.31
	93740	174311	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER	32.66
	93978	175493	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	40.82
	93978	175493	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	93.80
	93978	175493	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	61.66
	94076	176094	BLACK HILLS BUSINESS SOURCE	61507102-426100	STAMPS	25.60
	94105	176265	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PINS / PAPER	50.10
	94105	176265	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PINS / PAPER	24.67
					BLACK HILLS BUSINESS SOURCE Total:	395.62
586	187479	174545	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61207101-426400	JANTORIAL SUPPLIES	51.58
	187479	174545	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANTORIAL SUPPLIES	51.58
	188317	175036	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CARPET DEFOAMER	116.40
	188237	175034	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TOILET TISSUE	328.40
	188918	175746	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100305-426400	SUPPLIES	510.40

586	188918A	175746	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	83.88
	187825	175150	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	Bathroom supplies	240.43
	187438	175153	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426900	Face Masks	1,799.00
	175935	175768	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426900	MISC. SUPPLIES	35.98
	188318		BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100202-426400	INV. 157652 VOIDED	(341.66)
	188318		BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800890-426400	INV. 157652 VOIDED	(168.28)
	188717	175380	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	562.87
	188632	175361	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	486.13
	187448	175152	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	Cleaner	3.25
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	3,759.96
587	12/22/20		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLD EQUIP PRINC & INT	2,207.79
	12/22/20		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLD EQUIP PRINC & INT	462.88
	12/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARK EQUIP PRINC & INT	2,335.75
	12/16/20		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARK EQUIP PRINC & INT	332.02
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
622	17434367 11/20		BLACK HILLS ENERGY	10100205-428300		80.18
	19815968 11/20		BLACK HILLS ENERGY	10100205-428300		154.55
	22075287 11/20		BLACK HILLS ENERGY	60207012-428300		28.92
	19342257 11/24		BLACK HILLS ENERGY	10100205-428300		109.95

622	19342195 12/01		BLACK HILLS ENERGY	10100205-428300		40.29
	21343223 12/01		BLACK HILLS ENERGY	10100205-428300		170.24
	17507897 11/30		BLACK HILLS ENERGY	60207012-428300		763.39
	17507897 11/30		BLACK HILLS ENERGY	60407071-428300		763.40
	18684534 12/01		BLACK HILLS ENERGY	10100607-428300		47.22
	19244824 12/01		BLACK HILLS ENERGY	10100205-428300		117.95
	12766986 11/30		BLACK HILLS ENERGY	10100305-428300		591.81
	12766986 11/30		BLACK HILLS ENERGY	60207012-428300		1,183.62
	12766986 11/30		BLACK HILLS ENERGY	60407071-428300		1,183.61
	16887020 11/30		BLACK HILLS ENERGY	60207012-428300		22.19
	16887020 11/30		BLACK HILLS ENERGY	60407071-428300		22.19
	19244615 12/01		BLACK HILLS ENERGY	10100607-428300		297.55
	22194189 11/30		BLACK HILLS ENERGY	61000870-428300		72.23
	22277747 11/30		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 12/01		BLACK HILLS ENERGY	61000870-428300		137.40
	12427333 11/30		BLACK HILLS ENERGY	61000870-428300		675.11
	12767088 11/30		BLACK HILLS ENERGY	10102021-428300		1,632.76
	12767088 11/30		BLACK HILLS ENERGY	61800891-428300		804.19
	13244986 11/30		BLACK HILLS ENERGY	60207011-428300		965.27

622	22047104 12/01		BLACK HILLS ENERGY	60207011-428300		69.10
	22447765 12/01		BLACK HILLS ENERGY	60207011-428300		18.17
	12766844 11/30		BLACK HILLS ENERGY	60800840-428300		1,466.32
	22069145 11/30		BLACK HILLS ENERGY	61000870-428300		16.18
	NONE 12/01		BLACK HILLS ENERGY	61000870-428300		104.63
	22068619 12/01		BLACK HILLS ENERGY	10100607-428300		16.30
	22068189 12/01		BLACK HILLS ENERGY	10100607-428300		153.57
	22045460 12/01		BLACK HILLS ENERGY	10100607-428300		54.59
	19956726 12/01		BLACK HILLS ENERGY	10100607-428300		15.00
	19955812 11/06		BLACK HILLS ENERGY	10100607-428300		15.00
	12327687 11/30		BLACK HILLS ENERGY	10106062-428300		3,428.57
	22339003 11/30		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 11/30		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 11/30		BLACK HILLS ENERGY	10100305-428300		60.20
	22429795 11/30		BLACK HILLS ENERGY	10100401-428300		117.74
	22019482 11/30		BLACK HILLS ENERGY	10100607-428300		88.22
	12326141 11/30		BLACK HILLS ENERGY	10100607-428300		27.77
	22046691 11/30		BLACK HILLS ENERGY	10100205-428300		27.97
	22447730 11/30		BLACK HILLS ENERGY	10100205-428300		28.67

622	22047028 11/30		BLACK HILLS ENERGY	10100205-428300		58.01
	22046689 11/30		BLACK HILLS ENERGY	10100205-428300		211.91
	16886804 11/30		BLACK HILLS ENERGY	10100205-428300		32.07
	22045982 12/01		BLACK HILLS ENERGY	10100205-428300		31.72
	17054407 11/30		BLACK HILLS ENERGY	10100205-428300		27.25
	17236999 11/30		BLACK HILLS ENERGY	10100205-428300		26.53
	22277768 11/30		BLACK HILLS ENERGY	10100205-428300		42.99
	22276491 11/30		BLACK HILLS ENERGY	10100205-428300		83.22
	22277722 11/30		BLACK HILLS ENERGY	10100205-428300		29.22
	22046987 11/30		BLACK HILLS ENERGY	10100205-428300		146.09
	19244825 12/01		BLACK HILLS ENERGY	10100607-428300		17.46
	21343222 12/01		BLACK HILLS ENERGY	10100607-428300		37.18
	19244829 12/01		BLACK HILLS ENERGY	60207011-428300		293.40
	22046665 11/30		BLACK HILLS ENERGY	10100205-428300		29.22
	22447782 11/30		BLACK HILLS ENERGY	10100205-428300		24.85
	22277727 11/30		BLACK HILLS ENERGY	10100205-428300		36.73
	22019420 11/30		BLACK HILLS ENERGY	10100607-428300		18.61
	NONE 11/30		BLACK HILLS ENERGY	10100304-428300		253.18
	16723654 11/30		BLACK HILLS ENERGY	10100205-428300		30.83

622	17366055 11/30		BLACK HILLS ENERGY	10100607-428300		31.12
	19379189 12/01		BLACK HILLS ENERGY	10100607-428300		38.20
	12393538 11/30		BLACK HILLS ENERGY	10100607-428300		16.18
	12764058 11/25		BLACK HILLS ENERGY	60207011-428300		257.55
	21722587 11/25		BLACK HILLS ENERGY	60207011-428300		41.29
	16745244 11/30		BLACK HILLS ENERGY	10100607-428300		16.76
	19816375 11/30		BLACK HILLS ENERGY	10100205-428300		154.39
	12329188 11/30		BLACK HILLS ENERGY	10100607-428300		254.20
	22197814 11/30		BLACK HILLS ENERGY	10100205-428300		109.73
	12432726 11/24		BLACK HILLS ENERGY	61300664-428300		1,224.95
	17851552 11/24		BLACK HILLS ENERGY	10102025-428300		293.29
	17851552 11/24		BLACK HILLS ENERGY	61800895-428300		144.46
	19406991 11/24		BLACK HILLS ENERGY	60207012-428300		26.70
	18899914 11/25		BLACK HILLS ENERGY	60207011-428300		9,422.66
	12327665 11/25		BLACK HILLS ENERGY	60207011-428300		4,276.35
	21722491 11/23		BLACK HILLS ENERGY	10100860-428300		239.63
	29860760 11/24		BLACK HILLS ENERGY	61300664-428300		502.39
	22232975 11/24		BLACK HILLS ENERGY	61300664-428300		1,110.02
	NONE 11/25		BLACK HILLS ENERGY	61300664-428300		11.36

622	NONE 11/25		BLACK HILLS ENERGY	61300664-428300		23.97
	21852634 11/24		BLACK HILLS ENERGY	61300664-428300		22.93
	13523930 11/23		BLACK HILLS ENERGY	60207011-428300		484.42
	12225884 11/24		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 11/25		BLACK HILLS ENERGY	60207011-428300		11.36
	12766532 11/23		BLACK HILLS ENERGY	60407071-428300		294.10
	12764090 11/23		BLACK HILLS ENERGY	60407071-428300		280.10
	22072985 11/23		BLACK HILLS ENERGY	10100860-428300		146.69
	22413751 11/24		BLACK HILLS ENERGY	60207011-428300		59.94
	12775439 11/24		BLACK HILLS ENERGY	60207011-428300		2,928.75
	22073812 11/24		BLACK HILLS ENERGY	60207011-428300		52.22
	12766322 11/24		BLACK HILLS ENERGY	60207011-428300		29.63
	12227182 11/24		BLACK HILLS ENERGY	60207011-428300		1,521.80
	22074399 11/23		BLACK HILLS ENERGY	60207011-428300		79.33
	22074482 11/23		BLACK HILLS ENERGY	60207011-428300		68.34
	22074549 11/23		BLACK HILLS ENERGY	60207011-428300		76.85
	12764104 11/23		BLACK HILLS ENERGY	60207011-428300		67.40
	22228670 11/23		BLACK HILLS ENERGY	60207011-428300		4,133.04
	12766544 11/24		BLACK HILLS ENERGY	60207011-428300		170.04

622	12311926 11/23		BLACK HILLS ENERGY	60207011-428300		7,792.00
	NONE 11/25		BLACK HILLS ENERGY	10100607-428300		45.18
	18545658 11/24		BLACK HILLS ENERGY	10100607-428300		436.68
	22338840 11/25		BLACK HILLS ENERGY	10100607-428300		67.81
	NONE 11/25		BLACK HILLS ENERGY	10100607-428300		25.20
	22074413 11/23		BLACK HILLS ENERGY	10100607-428300		37.66
	12326179 11/23		BLACK HILLS ENERGY	60207011-428300		2.42
	22074326 11/23		BLACK HILLS ENERGY	10100205-428300		28.86
	22072363 11/23		BLACK HILLS ENERGY	10100205-428300		24.02
	21058503 11/25		BLACK HILLS ENERGY	10100205-428300		76.25
	22246369 11/24		BLACK HILLS ENERGY	10100205-428300		15.08
	22073842 11/24		BLACK HILLS ENERGY	10100607-428300		407.61
	20070318 11/24		BLACK HILLS ENERGY	10100607-428300		31.99
	NONE 11/24		BLACK HILLS ENERGY	60207011-428300		11.36
	12775755 11/20		BLACK HILLS ENERGY	60207011-428300		132.83
	21319589 11/19		BLACK HILLS ENERGY	10100860-428300		15.12
	NONE 11/24		BLACK HILLS ENERGY	61207101-428300		16.77
	12775688 11/19		BLACK HILLS ENERGY	10100607-428300		1,873.86
	12775688 11/19		BLACK HILLS ENERGY	10100616-428300		624.62

622	12766268 11/19		BLACK HILLS ENERGY	60207011-428300		57.98
	13523918 11/19		BLACK HILLS ENERGY	60207011-428300		277.95
	12302260 11/19		BLACK HILLS ENERGY	60207011-428300		195.06
	12766481 11/19		BLACK HILLS ENERGY	60207011-428300		103.80
	12427318 11/20		BLACK HILLS ENERGY	60207011-428300		44.36
	12227262 11/19		BLACK HILLS ENERGY	60207011-428300		440.16
	12766554 11/19		BLACK HILLS ENERGY	10100607-428300		193.88
	22233013 11/19		BLACK HILLS ENERGY	10100607-428300		554.95
	12767020 11/19		BLACK HILLS ENERGY	10100607-428300		194.06
	12766893 11/19		BLACK HILLS ENERGY	10100607-428300		946.63
	22077669 11/19		BLACK HILLS ENERGY	10100607-428300		93.04
	22190971 11/19		BLACK HILLS ENERGY	60207011-428300		19.20
	22190957 11/19		BLACK HILLS ENERGY	10100607-428300		215.80
	22077648 11/19		BLACK HILLS ENERGY	10100607-428300		15.93
	12766984 11/19		BLACK HILLS ENERGY	10100607-428300		388.24
	22191339 11/19		BLACK HILLS ENERGY	10100607-428300		578.02
	12766556 11/19		BLACK HILLS ENERGY	10100607-428300		69.40
	22191341 11/19		BLACK HILLS ENERGY	10100607-428300		330.04
	19377618 11/20		BLACK HILLS ENERGY	10100205-428300		26.45

622	22075721 11/20		BLACK HILLS ENERGY	10100205-428300		15.08
	20931887 11/19		BLACK HILLS ENERGY	10100205-428300		28.05
	16745639 11/19		BLACK HILLS ENERGY	10100205-428300		24.66
	22191338 11/19		BLACK HILLS ENERGY	10100607-428300		52.39
	19063246 11/19		BLACK HILLS ENERGY	10100607-428300		22.33
	16883937 11/25		BLACK HILLS ENERGY	60407071-428300		31.72
	22194516 11/19		BLACK HILLS ENERGY	10100205-428300		33.79
	22458609 11/19		BLACK HILLS ENERGY	10100205-428300		23.40
	22077649 11/19		BLACK HILLS ENERGY	10100205-428300		78.67
	22076412 11/19		BLACK HILLS ENERGY	10100205-428300		32.44
	22075456 11/20		BLACK HILLS ENERGY	10100205-428300		15.08
					BLACK HILLS ENERGY Total:	62,456.51
602	227236	175759	BLACK HILLS INSURANCE	10100108-429200	NOTARY BOND A JACKSON	60.00
					BLACK HILLS INSURANCE Total:	60.00
13978	1288715	174576	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	NICHOLAS HOWELL	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
637	BH26603	175302	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	352.99
					BLACK HILLS TRUCK & TRAILER INC Total:	352.99
638	20261	175035	BLACK HILLS URGENT CARE	78900963-422500	FLU SHOTS	250.00
	20142	175085	BLACK HILLS URGENT CARE	78900963-422500	FLU SHOTS	675.00
	19987	175272	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	560.00

638	19697	175271	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	260.00
	20328	175326	BLACK HILLS URGENT CARE	10100201-422500	COVID TEST	40.00
	19881	176107	BLACK HILLS URGENT CARE	10100111-422500	DRUG SCREENS, HEARING TESTS	50.00
	19881	176107	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	80.00
	19881	176107	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	170.00
	19881	176107	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	170.00
	19881	176107	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	55.00
	19881	176107	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS, HEARING TESTS	50.00
	19881	176107	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	50.00
	19881	176107	BLACK HILLS URGENT CARE	10106022-422500	DRUG SCREENS, HEARING TESTS	50.00
	19881	176107	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	85.00
	19881	176107	BLACK HILLS URGENT CARE	61300664-422500	DRUG SCREENS, HEARING TESTS	50.00
	19881	176107	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	300.00
	19397	176108	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREEN	80.00
				BLACK HILLS URGENT CARE Total:	2,975.00	
652	122515	174616	BLACKSTRAP INC	10100302-426400	SALT	5,595.20
					BLACKSTRAP INC Total:	5,595.20
691	INV00074603	174918	BOOT BARN INC	61507102-426300	DAVIS PPE COAT	51.99
	INV00073457	174648	BOOT BARN INC	61507103-426300	PPE COAT ROZELL	51.99
	INV00075745	175280	BOOT BARN INC	60207014-426300	CHRIS DODD: SAFETY BOOTS	107.99
					BOOT BARN INC Total:	211.97
692	920933913	174425	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses, photocontrol, and condu	145.40

692	921003398	174638	BORDER STATES ELECTRIC SUPPLY	60207011-425700	WELL #10: STEEL BUSHING	2.54
	920933606	174551	BORDER STATES ELECTRIC SUPPLY	61507103-425700	WIRING TO REPAIR LIGHTS	173.94
	920987395	175299	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wires and splice connectors	802.62
	921046697	175856	BORDER STATES ELECTRIC SUPPLY	10100607-425700	PLASTIC TAPE	397.48
	921071806	175629	BORDER STATES ELECTRIC SUPPLY	60207011-426500	UNIT #311: SCREW DRIVER, HEX K	41.83
					BORDER STATES ELECTRIC SUPPLY Total:	1,563.81
699	83828639	174811	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	30.00
	83816289	174286	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	52.25
	83810839	174289	BOUND TREE MEDICAL INC	61800890-426300	PANTS - LONG / CULBERSON	216.28
	83825328	174816	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	502.20
	83816290	174288	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	83825330	174815	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	83838752	176267	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,552.39
	63737952	176288	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	130.08
	63737952	176288	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,920.80
	83838751	176266	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	62.54
	83838751	176266	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,270.30
	70300583		BOUND TREE MEDICAL INC	61800890-429700	CR RTN SENSOR PEDIATRIC	(217.92)
	70292372		BOUND TREE MEDICAL INC	61800890-429700	CR RTN GLOVES	(181.90)
	70293616		BOUND TREE MEDICAL INC	61800890-429700	CR RTN GLOVES	(60.70)
	83849132	176272	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	73.00
	83849134	176273	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	83851143	176270	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES	103.92
	83851143	176270	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	989.28
	83843910	175423	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,513.96

699	CREDIT000000 026785		BOUND TREE MEDICAL INC	61800890-429700	2019 Q4 REBATE	(168.00)
	CREDIT000000 028006		BOUND TREE MEDICAL INC	61800890-429700	2020 Q1 REBATE	(120.00)
	CREDIT000000 030246		BOUND TREE MEDICAL INC	61800890-429700	2020 Q2 REBATE	(180.00)
	70278101		BOUND TREE MEDICAL INC	61800890-429700	CR RTN IV SOLUTION	(19.36)
	70283584		BOUND TREE MEDICAL INC	61800890-429700	CR RTN ATROPINE	(325.62)
	83835641	175226	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	93.81
	83835641	175226	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	1,439.67
	83840357	175425	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	62.70
	83843909	175419	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	146.28
	83842055	175420	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	83820282	175382	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	51.96
	83820282	175382	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	806.77
	83842056	175421	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	488.99
	83842056	175421	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	872.45
	83825329	174814	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	744.03
	83828640	174812	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	837.50
	83830321	174810	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	921.30
	83814230	174291	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	21.80
	83814230	174291	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	1,263.18
	83827085	174813	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,858.62
	83832065	175227	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
					BOUND TREE MEDICAL INC Total:	20,752.56
14119	11/10/20	175475	BRADLEY SCHULTZ	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					BRADLEY SCHULTZ Total:	100.00

10394	11/02-03/20	176309	BRANDON LLITERAS	61800890-427000	PER DIEM: LLITERAS 11.02 AMB T	56.00
					BRANDON LLITERAS Total:	56.00
786	20158575.00	176129	BROWNELLS INC	10100201-426900	FIREARMS SUPPLIES	419.17
					BROWNELLS INC Total:	419.17
9891	10/25-31/20	176310	BRYAN OTT	10102026-427000	PER DIEM: OTT 10.25-31 TEE X TR	448.00
					BRYAN OTT Total:	448.00
842	06PS0591060	174915	BUTLER MACHINERY CO.	61507102-426200	L899 COOLANT	83.16
	06PS0591351	174920	BUTLER MACHINERY CO.	61507102-425300	L899 MIRROR	92.07
	06CS0055956		BUTLER MACHINERY CO.	61507102-425300	CR RTN MIRROR	(92.07)
	06PS0591059	174919	BUTLER MACHINERY CO.	61507102-425300	L899 MIRROR	110.85
	06PS0591352	175074	BUTLER MACHINERY CO.	61207101-425100	FASTENERS S921	447.11
	06PS0591538	175482	BUTLER MACHINERY CO.	61507102-425300	L896 AIR FILTER	149.03
	06PS0591414	175483	BUTLER MACHINERY CO.	61507102-425300	L939 HYDRAULIC HOSE	150.94
	06PS0591537	175481	BUTLER MACHINERY CO.	61507102-425300	L896 MIRRORS	288.10
	06PS0591610	176093	BUTLER MACHINERY CO.	61507102-425300	L942 FILTERS	160.59
					BUTLER MACHINERY CO. Total:	1,389.78
10484	INV0145055	168908	BYTESPEED	10100618-429500	COMPUTER	949.00
	INV0145094	168908	BYTESPEED	10100618-429500	COMPUTER	90.00
	INV0144739	173729	BYTESPEED	10100204-429500	LAPTOP PURCHASES	4,745.00
	INV0144902	173729	BYTESPEED	10100204-429500	LAPTOP PURCHASES	450.00
					BYTESPEED Total:	6,234.00
905	2590-568713	174546	CARQUEST AUTO PARTS	61507103-425300	M996 HEATER HOSE	55.15
	2590-569346	174704	CARQUEST AUTO PARTS	61207101-425100	S931 DEGREASER	25.75
	2590-569332	174907	CARQUEST AUTO PARTS	61507102-426200	OIL	47.28
	2590-569583	174734	CARQUEST AUTO PARTS	61300664-425300	DISC/CLEANER/HOOK/MOUNT/BR K PA	224.02
	2590-555692	174550	CARQUEST AUTO PARTS	61507103-425300	CONVENTIONAL GREEN, DEX COOL	187.98
	2590-555693		CARQUEST AUTO PARTS	61507103-425300	CR RTN CONVENTIONAL GREEN; DEX-COOL	(187.98)

905	2590-568785	176088	CARQUEST AUTO PARTS	61507102-425100	DOOR HANDLE	53.00
	2590-570131	176084	CARQUEST AUTO PARTS	61207101-425100	S934 PRIMER	71.65
	2590-570136	176090	CARQUEST AUTO PARTS	61507102-425300	L967 WORK LIGHTS	93.90
	2590-568913	176104	CARQUEST AUTO PARTS	60407072-426900	VEH 826: WINTER WIPER BLADES 1	16.06
	2590-569963	175520	CARQUEST AUTO PARTS	61507103-425300	M970 BLADE	73.96
	2590-569837	175519	CARQUEST AUTO PARTS	61507103-425100	M908 IGNITION COIL	48.37
	2590-569946	175522	CARQUEST AUTO PARTS	61207101-425100	HEADLAMP S921	23.78
	2590-569973	175722	CARQUEST AUTO PARTS	60407072-425100	VEH 804 - OIL CHANGE	3.14
	2590-569973	175722	CARQUEST AUTO PARTS	60407072-426200	VEH 804 - OIL CHANGE	17.47
	2590-569973	175722	CARQUEST AUTO PARTS	60407072-426500	VEH 804 - OIL CHANGE	27.59
	2590-569842	175721	CARQUEST AUTO PARTS	60407072-425100	VEHICLE 814 - OIL	3.14
	2590-569842	175721	CARQUEST AUTO PARTS	60407072-426200	VEHICLE 814 - OIL	19.70
	2590-569842	175721	CARQUEST AUTO PARTS	60407072-426500	VEHICLE 814 - OIL	137.72
	2590-570404	176161	CARQUEST AUTO PARTS	60207012-425100	W834	3.14
	2590-570404	176161	CARQUEST AUTO PARTS	60207012-426200	W834	34.93
	2590-569755	175325	CARQUEST AUTO PARTS	10100305-425100	UNIT S065	115.79
	2590-569828		CARQUEST AUTO PARTS	10100305-425100	CR CORE RETURN	(22.00)
	2590-569948	175532	CARQUEST AUTO PARTS	61207101-425100	HEADLAMP S924	23.78
	2590-569830	175456	CARQUEST AUTO PARTS	61507102-425300	BATTERIES	21.84
	2590-569972	175453	CARQUEST AUTO PARTS	61507102-425300	GAS DIFFUSER WELDING SUPPLIES	9.74
	2590-570035	175526	CARQUEST AUTO PARTS	61207101-425100	S914 FUEL FILTER	15.04
	2590-568950	174593	CARQUEST AUTO PARTS	10100302-425100	UNIT S018	168.82
	2590-568271		CARQUEST AUTO PARTS	10100302-425100	CR CORE RETURN	(44.00)
	2590-568624	174547	CARQUEST AUTO PARTS	61507103-425300	M991 TANK ENGINE HEATER	46.74
	2590-569600	175245	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 148	133.99
	2590-569749	175325	CARQUEST AUTO PARTS	10100305-425100	UNIT S065	227.78
	2590-569761		CARQUEST AUTO PARTS	10100305-425100	CR RTN BATTERY	(227.78)
	2590-568648	174758	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	133.99
	2590-568715	174758	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	102.42

905	2590-568044	174451	CARQUEST AUTO PARTS	10100305-426500	UNITS	11.50
	2590-568429	174451	CARQUEST AUTO PARTS	10100302-425100	UNITS	168.82
	2590-568389	174451	CARQUEST AUTO PARTS	10100302-425100	UNITS	168.82
	2590-568270	174451	CARQUEST AUTO PARTS	10100302-425100	UNITS	271.78
	2590-569051	175060	CARQUEST AUTO PARTS	61507102-425300	L943 MIRROR	22.94
	2590-569768	175063	CARQUEST AUTO PARTS	61507102-425300	L942 AIR BRAKE CLEANER	172.32
	2590-568811	174758	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	113.89
	2590-568281	174758	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	135.89
	2590-568282		CARQUEST AUTO PARTS	10100201-425100	CR CORE RETURN	(22.00)
					CARQUEST AUTO PARTS Total:	2,729.86
931	119815	174608	CBH COOPERATIVE	61507103-426200	FUEL MRF	128.64
	119766	174454	CBH COOPERATIVE	61507103-426200	MRF FUEL	227.21
	119313	174607	CBH COOPERATIVE	61507103-426200	MRF GRINDER FUEL	274.27
	119817	174906	CBH COOPERATIVE	61507102-426200	FUEL LANDFILL	387.20
	119315	174606	CBH COOPERATIVE	61507103-426200	FUEL MRF	868.04
	119314	174421	CBH COOPERATIVE	61507102-426200	FUEL LANDFILL EQUIP	960.86
	120037	175525	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCKS	2,310.00
	119895	175486	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCKS	3,472.71
	119852	175908	CBH COOPERATIVE	10100607-426200	DIESEL FUEL	173.92
	119853	175860	CBH COOPERATIVE	10100607-426200	PREMIUM GASOLINE	268.80
	120035	176089	CBH COOPERATIVE	61507102-426200	FUEL LANDFILL	1,610.27
	124659	176096	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCKS	2,227.77
	0007552	174548	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	119856	175164	CBH COOPERATIVE	61507103-426200	FUEL MRF	402.84
	119854	175402	CBH COOPERATIVE	61507103-426200	MRF GRINDER FUEL	163.44
	119897	175518	CBH COOPERATIVE	61507103-426200	FUEL MRF	310.63
	119894	175517	CBH COOPERATIVE	61507103-426200	FUEL MRF	854.25
	119896	175478	CBH COOPERATIVE	61207101-426200	DISEL FUEL LANDFILL	1,677.00
	0007516	172351	CBH COOPERATIVE	61507103-426200	PROPANE	76.20
	0007528	173145	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20

931	0007529	173120	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0007538	174435	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0007539	173562	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0007551	174436	CBH COOPERATIVE	10100603-428500	64# pPROPANE	50.80
	119816	174905	CBH COOPERATIVE	61507102-426200	DIESEL FUEL LANDFILL	1,173.66
	119316	174422	CBH COOPERATIVE	61507102-426200	FUEL LANDFILL	1,995.10
	119818	174703	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCKS	2,069.28
	119857	175076	CBH COOPERATIVE	61207101-426200	FUEL FOR TRASH TRUCKS	1,531.32
	119855	175055	CBH COOPERATIVE	61507102-426200	DISEL FUEL LANDFILL	1,808.77
	0007515	172558	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
				CBH COOPERATIVE Total:	25,607.18	
932	3731304	172788	CDW GOVERNMENT INC	10100609-429500	SUPERMICRO SERVER - CITY HALL/	4,166.11
	3731304	172788	CDW GOVERNMENT INC	10700132-429500	SUPERMICRO SERVER - CITY HALL/	4,166.10
	4446979	173637	CDW GOVERNMENT INC	10100108-429501	ADOBE ACROBAT PROFESSIONAL 202	2,003.65
				CDW GOVERNMENT INC Total:	10,335.86	
945	542123	175123	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Maintenance Agreement	384.54
					CENTURY BUSINESS PRODUCTS INC Total:	384.54
948	6053414177 155 11/20	175028	CENTURYLINK	60207011-428100	11/01 SVC CHARGES	68.51
	605E980067 041 11/20	175252	CENTURYLINK	60407071-428100	11/01 SVC CHARGES	151.84
	605E380537 517 11/20	175252	CENTURYLINK	60407071-428100	11/01 SVC CHARGES	165.36
	6055744533 389 11/20	176177	CENTURYLINK	60207011-428100	11/13 SVC CHARGES	56.50
	6053949300 590 11/20	176254	CENTURYLINK	10100111-428100	11/13 SVC CHARGES	88.71
				CENTURYLINK Total:	530.92	
12205	10/02-03/20	174784	CHAD UCHYTIL	10100202-427000	PER DIEM - UCHYTIL AUGUST COMP	92.00

12205	10/11-18/20	174783	CHAD UCHYTIL	10100202-427000	PER DIEM - UCHYTIL CAMERON PEA	158.00
					CHAD UCHYTIL Total:	250.00
14120	11/10/20	175476	CHANCE TAKEN	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					CHANCE TAKEN Total:	100.00
14050	337406		CHEN, CHARLIE	60207014-453000		78.48
					CHEN, CHARLIE Total:	78.48
988	909562	173308	CHRIS SUPPLY COMPANY INC	60207012-426900	W360	46.96
	910030	174447	CHRIS SUPPLY COMPANY INC	10100205-426900	DB37 hoods & heat-shrink tubin	19.50
	909767	174682	CHRIS SUPPLY COMPANY INC	61507103-425300	T STAT FOR UNMAN SCALE	41.40
	910569	175904	CHRIS SUPPLY COMPANY INC	60407072-425700	RBC BLOWER #3	49.29
	910271	176256	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES: BATTERIES	208.90
	910271	176256	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES: BATTERIES	102.89
	910544	175338	CHRIS SUPPLY COMPANY INC	60407071-425500	RED ROCK MEADOWS UPS BATTERY B	420.00
	909656	174743	CHRIS SUPPLY COMPANY INC	10102021-425100	MINI LAMP - E1	9.00
	909951	175140	CHRIS SUPPLY COMPANY INC	61507103-425700	ELEC BOX STOCK	14.55
	910227	175447	CHRIS SUPPLY COMPANY INC	10102021-426900	HDMI CONNECTOR - ST1 TRAINING	12.66
	910227	175447	CHRIS SUPPLY COMPANY INC	61800891-426900	HDMI CONNECTOR - ST1 TRAINING	6.24
	910125	175250	CHRIS SUPPLY COMPANY INC	60407072-425700	UV BLDG: UPS	221.00
	910681	176262	CHRIS SUPPLY COMPANY INC	61800890-425300	REPAIR IV HEATERS	13.88
				CHRIS SUPPLY COMPANY INC Total:	1,166.27	
1013	2011005	174261	CITY OF RAPID CITY	10100205-422500	T702 old tires disposal	15.00
	2011001	173675	CITY OF RAPID CITY	10100201-422500	TIRE DISPOSAL	11.25
	09/01-30/20	174517	CITY OF RAPID CITY	25300761-422500	SEPT20 OCCUPANCY TAX	1,629.97
	00275020 10/29/20		CITY OF RAPID CITY	60800840-428400	00275020 6	201.35
	00275022 10/29/20		CITY OF RAPID CITY	60800840-428400	00275022 4	372.96

1013	00271297 10/29/20		CITY OF RAPID CITY	10106064-428400	00271297 14	189.51
	04007000 11/19/20		CITY OF RAPID CITY	61300664-428400	04007000 0	15.90
	11/23-25/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/23-25/20	0.92
	11/23-25/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/23-25/20	2.30
	11/23-25/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/23-25/20	9.84
	11/23-25/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/23-25/20	9.20
	11/23-25/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/23-25/20	0.46
	11/23-25/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/23-25/20	3.22
	11/23-25/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/23-25/20	1.84
	11/23-25/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 11/23-25/20	0.92
	11/23-25/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/23-25/20	192.86
	11/23-25/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 11/23-25/20	0.92
	11/23-25/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/23-25/20	0.46
	11/23-25/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/23-25/20	1.84
	11/23-25/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/23-25/20	22.68
	11/23-25/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 11/23-25/20	33.44
	11/23-25/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 11/23-25/20	1.38
	11/23-25/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 11/23-25/20	7.05
	11/23-25/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/23-25/20	332.08
	11/23-25/20		CITY OF RAPID CITY	60407073-426100	POSTAGE 11/23-25/20	9.01
	11/16-20/20		CITY OF RAPID CITY	10100101-426100	POSTAGE 11/16-20/20	23.00
	11/16-20/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/16-20/20	11.50
	11/16-20/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/16-20/20	5.06
	11/16-20/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/16-20/20	5.06
	11/16-20/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/16-20/20	31.73
	11/16-20/20		CITY OF RAPID CITY	10100607-426100	POSTAGE 11/16-20/20	7.36
	11/16-20/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/16-20/20	3.22
	11/16-20/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/16-20/20	0.46
	11/16-20/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/16-20/20	228.75

1013	11/16-20/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 11/16-20/20	0.92
	11/16-20/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/16-20/20	23.15
	11/16-20/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/16-20/20	6.42
	11/16-20/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/16-20/20	112.06
	11/16-20/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 11/16-20/20	11.50
	11/16-20/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 11/16-20/20	10.58
	11/16-20/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 11/16-20/20	20.15
	11/16-20/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/16-20/20	327.52
	11/16-20/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/16-20/20	6.90
	00822100 11/12/20		CITY OF RAPID CITY	61300664-428400	00822100 21	292.88
	05990001 11/13/20		CITY OF RAPID CITY	61300664-428400	05990001 0	448.82
	05997320 11/20/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 11/12/20		CITY OF RAPID CITY	61300664-428400	09010370 8	114.09
	100000718 11/13/20		CITY OF RAPID CITY	61300664-428400	100000718 0	28.22
	11/10/20	175269	CITY OF RAPID CITY	10100201-426100	COMPUTER CORD	6.38
	11/09/20	175232	CITY OF RAPID CITY	10100201-426300	FOOD FOR CALLOUTS	38.57
	10/26/20	175232	CITY OF RAPID CITY	10100201-426300	FOOD FOR CALLOUTS	38.83
	10-22-20	175621	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.07
	11/12/20	175621	CITY OF RAPID CITY	60207011-422500	PETTY CASH	15.00
	2011004	175330	CITY OF RAPID CITY	10100108-422500	TIRE DISPOSAL	18.00
	05994490 11/05/20		CITY OF RAPID CITY	61507103-428400	05994490 130	1,278.17
	09014080 11/05/20		CITY OF RAPID CITY	61507102-428400	09014080 0	352.60
	05994501 11/05/20		CITY OF RAPID CITY	61507103-428400	05994501 0	352.60
	07340325 11/05/20		CITY OF RAPID CITY	10100607-428400	07340325 0	14.89
	04007000 11/09/20		CITY OF RAPID CITY	61300664-428400	04007000 0	47.68

1013	2011003	174687	CITY OF RAPID CITY	10100401-422500	TIRE DISPOSAL	7.00
	09014070 11/05/20		CITY OF RAPID CITY	61507102-428400	09014070 1	27.32
	09014075 11/05/20		CITY OF RAPID CITY	61507102-428400	09014075 0	19.29
	04008000 11/09/20		CITY OF RAPID CITY	61507102-428400	04008000 1	95.99
	09010315 11/05/20		CITY OF RAPID CITY	10100607-428400	09010315 4	82.28
	05994495 11/06/20		CITY OF RAPID CITY	61507103-428400	05994495 0	28.22
	05994500 11/05/20		CITY OF RAPID CITY	61507103-428400	05994500 25	2,473.19
	00275013 10/29/20		CITY OF RAPID CITY	10106061-428400	00275013 38	450.28
	00275015 10/29/20		CITY OF RAPID CITY	10106061-428400	00275015 20	459.49
	05997256 10/29/20		CITY OF RAPID CITY	10100607-428400	05997256 38	355.30
	2011080	174924	CITY OF RAPID CITY	60207012-422500	TIRE DISPOSAL	23.95
	100001398 10/30/20		CITY OF RAPID CITY	10100860-428400	100001398 1	153.28
	11/09-13/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/09-13/20	8.92
	11/09-13/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/09-13/20	11.79
	11/09-13/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/09-13/20	43.99
	11/09-13/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/09-13/20	24.78
	11/09-13/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 11/09-13/20	5.26
	11/09-13/20		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/09-13/20	29.44
	11/09-13/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/09-13/20	19.32
	11/09-13/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/09-13/20	3.68
	11/09-13/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 11/09-13/20	1.38
	11/09-13/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/09-13/20	302.85
	11/09-13/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 11/09-13/20	0.46
	11/09-13/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/09-13/20	18.38
	11/09-13/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/09-13/20	2.76

1013	11/09-13/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/09-13/20	67.16
	11/09-13/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 11/09-13/20	5.98
	11/09-13/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 11/09-13/20	3.22
	11/09-13/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/09-13/20	343.45
	11/09-13/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/09-13/20	0.92
	11/09-13/20		CITY OF RAPID CITY	61507103-426100	POSTAGE 11/09-13/20	3.22
	00271299 10/29/20		CITY OF RAPID CITY	10106064-428400	00271299 0	352.60
	05997070 10/30/20		CITY OF RAPID CITY	10100601-428400	05997070 5	56.04
	09009875 10/29/20		CITY OF RAPID CITY	60407071-428400	09009875 15	148.67
	09005375 10/29/20		CITY OF RAPID CITY	61000870-428400	09005375 0	154.27
	09010185 10/29/20		CITY OF RAPID CITY	10100607-428400	09010185 37	442.25
09010190 10/29/20		CITY OF RAPID CITY	10100607-428400	09010190 0	237.73	
				CITY OF RAPID CITY Total:	13,478.48	
1019	191773	176269	CLAREY'S SAFETY EQUIPMENT INC	10102026-459800	CALIBRATION - HAZMAT	824.37
					CLAREY'S SAFETY EQUIPMENT INC Total:	824.37
1044	SD1412	175359	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425700	FAN REPAIRE LABOR	248.88
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	248.88
1053	3471623	174721	COCA-COLA OF THE BLACK HILLS	60407072-428400	11-4-2020: BOTTLED WATER DELI	32.50
	397230	174720	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL: 11-1- 202	9.00
	397239	175066	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER FOR SHACK	21.00
	3420345	175065	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER FOR SHACK	26.00
	3467776	175353	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	48.00
					COCA-COLA OF THE BLACK HILLS Total:	136.50

4093	09/13-27/20	174767	CODY ROSE	10100202-427000	PER DIEM - ROSE LIONSHEAD FIRE	797.19
					CODY ROSE Total:	797.19
14080	337447		COLDWELL BANKER	60207014-453000		96.85
					COLDWELL BANKER Total:	96.85
10431	337424		COMPLETE CONCRETE	60207014-453000		53.00
					COMPLETE CONCRETE Total:	53.00
1113	240571	174465	CONTRACTOR'S SUPPLY INC	10100607-426900	WHITE MARKING FLAGS	26.00
	240531	174601	CONTRACTOR'S SUPPLY INC	60207012-426300	SHOP/HARDHAT FOR NICK H	76.50
	240721	175328	CONTRACTOR'S SUPPLY INC	10100108-426900	LATH BUNDLE	74.00
	240600	175303	CONTRACTOR'S SUPPLY INC	10100302-426900	SUPPLIES	79.00
	240832	176099	CONTRACTOR'S SUPPLY INC	10100108-426500	ENGINEERING MEAS TAPE,MEASURIN	167.75
	240734	175906	CONTRACTOR'S SUPPLY INC	60407071-426900	SHACKLES & STEEL FOR MAINTENAN	166.79
					CONTRACTOR'S SUPPLY INC Total:	590.04
14066	337432		COOPER, WESLEY	60207014-453000		196.39
					COOPER, WESLEY Total:	196.39
8348	6073	174785	COPRO EFP LLC	10100202-426300	STATION PANTS - STOCK SUPPLY	441.42
	6414	174792	COPRO EFP LLC	10100202-426300	STATION PANTS	2,648.52
	6414	174792	COPRO EFP LLC	10102021-426300	STATION PANTS	441.42
	6414	174792	COPRO EFP LLC	10102024-426300	STATION PANTS	220.71
	6414	174792	COPRO EFP LLC	10102026-426300	STATION PANTS	220.71
	6414	174792	COPRO EFP LLC	10102027-426300	STATION PANTS	220.71
	6414	174792	COPRO EFP LLC	61800891-426300	STATION PANTS	882.84
	6414	174792	COPRO EFP LLC	61800895-426300	STATION PANTS	220.71
	6144A	174786	COPRO EFP LLC	10100202-426300	STATION PANTS - K. CLARKE	441.42
	6436	175426	COPRO EFP LLC	10100202-426300	PANTS: H. HARLAN	441.42
	6446	175428	COPRO EFP LLC	10100202-426300	PANTS - VARIOUS	862.84
					COPRO EFP LLC Total:	7,042.72

1123	391520	172739	COPY COUNTRY INC.	10100205-423000	Signal wiring diagram copies	2.16
	391709	173774	COPY COUNTRY INC.	10100607-426900	SNOW REMOVAL MAPS	36.00
	391772	173823	COPY COUNTRY INC.	61507102-422500	COPIES OF MAPS	12.00
					COPY COUNTRY INC. Total:	50.16
9890	N288395		CORE & MAIN LP	60207012-425500	CR RTN PIPE	(12,586.00)
	N094662	171746	CORE & MAIN LP	60207012-426500	TAPPING TOOLS	4,491.26
	N132489	175348	CORE & MAIN LP	60207014-426900	SENSUS METER REPAIR	224.95
	N264283	175308	CORE & MAIN LP	60207014-426900	SENSUS METER	324.95
	N365790	176174	CORE & MAIN LP	60207012-425500	SHOP	22.34
	N340929	176175	CORE & MAIN LP	60207012-425500	PIPE/SHOP	12,586.00
					CORE & MAIN LP Total:	5,063.50
11993	1067386	173439	CORY'S POINT S TIRE	60207014-425100	UNIT #301: REPAIR BRAKES	751.58
					CORY'S POINT S TIRE Total:	751.58
14104	337481		CRAWFORD, TONY	60207014-453000		25.41
					CRAWFORD, TONY Total:	25.41
1163	4455 08/01-31/20	174293	CREDIT COLLECTIONS BUREAU	61808900-422500	AUG COLLECTION FEES - EMS BILL	928.72
	4455 09/01-30/20	174292	CREDIT COLLECTIONS BUREAU	61808900-422500	SEPT COLLECTION FEES - EMS BIL	1,230.43
					CREDIT COLLECTIONS BUREAU Total:	2,159.15
1164	S508457961.0 01	174617	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	STOCK BULBS	3.37
	S508433290.0 01	174908	CRESCENT ELECTRIC SUPPLY CO	61507102-425700	LIGHT FOR SHOP	315.64
	S508455993.0 01	174796	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	DECON SHOWER COVE HEATER - ST4	70.35
	S508455993.0 01	174796	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	DECON SHOWER COVE HEATER - ST4	34.65
	S508454992.0 01	175144	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	FLOOR LIGHTS FOR TIP FLOOR	182.56
	S508454992.0 03	175497	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	PARTS FOR TIP FLOOR LIGHTS	92.36
	S508414173.0 01	175862	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	SNAGGLETOOTH PRO SAW	15.78

1164	S508495435.0 01	175863	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	BUSS MIDGET FUSES	56.19
	S508490397.0 01	175861	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	VINYL TAPE	151.47
	S508529352.0 01		CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CR RTN CREE HIGH	(649.98)
	S508454992.0 02	176086	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHTS FOR TIP FLOOR	7.50
	S508494999.0 01	175913	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Circuit Breaker & Load Center	52.72
				CRESCENT ELECTRIC SUPPLY CO Total:	332.61	
1167	14545	171151	CRICKET LAWN SERVICE	26000927-422500	1137 E ST PATRICK STREET - MOW	270.00
	14547	171149	CRICKET LAWN SERVICE	26000927-422500	E STUMER ROAD PARCEL # 3819152	540.00
					CRICKET LAWN SERVICE Total:	810.00
1179	2224107-00	174477	CRUM ELECTRIC	60407072-425700	GEAR BOX REPLACEMENT: PRIMARY	66.34
	2228783-00	176158	CRUM ELECTRIC	60207011-425700	WTP: GFCI OUTLETS	33.28
	2224016-00	175255	CRUM ELECTRIC	60407072-425700	RBC BLOWER #3	202.20
	2226320-00	175542	CRUM ELECTRIC	60407072-426500	TOOLS: ELECTRICIAN 11-10- 2020	53.99
	2206956-00	175300	CRUM ELECTRIC	10100304-426900	Tenon reducer	120.94
	2224897-00	175859	CRUM ELECTRIC	10100607-425700	WP RCPT PLT	15.33
					CRUM ELECTRIC Total:	492.08
14114	11/09/20	175401	CYNTHIA CREAGER	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					CYNTHIA CREAGER Total:	100.00
13431	33280	174705	D & D TRUCK WASH AND LUBE	61207101-422500	S925 TRUCK WASH	67.00
	33344	175133	D & D TRUCK WASH AND LUBE	61207101-422500	S918 TRUCK WASH	67.00
	33350	175132	D & D TRUCK WASH AND LUBE	61207101-422500	S919 TRUCK WASH	67.00
	33427	175528	D & D TRUCK WASH AND LUBE	61207101-422500	S920 TRUCK WASH	67.00
	33430	175527	D & D TRUCK WASH AND LUBE	61207101-422500	S917 TRUCK WASH	67.00
					D & D TRUCK WASH AND LUBE Total:	335.00

1231	66639	175304	DAKOTA BATTERY/ELECTRIC	10100302-425100	STOCK	188.37
					DAKOTA BATTERY/ELECTRIC Total:	188.37
13789	202004	175266	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT DEC 920 SAINT ANDREW	2,200.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,200.00
1239	6814369		DAKOTA FLUID POWER	10100301-425300	CR INV 6800145 PD W/INTERNAL CREDIT	(3.65)
	6816302	174702	DAKOTA FLUID POWER	61207101-425100	S923 GATES HOSE ASSEMBLY	61.50
	6816441	174701	DAKOTA FLUID POWER	61207101-425100	A927 GATES HOSE ASSEMBLY	797.53
	6818265	175727	DAKOTA FLUID POWER	10100301-425300	UNIT S074	173.37
	6818112	175323	DAKOTA FLUID POWER	10100302-425300	UNIT S138	37.57
	6815585	175305	DAKOTA FLUID POWER	10100302-425300	UNITS	352.27
	6814378	175305	DAKOTA FLUID POWER	10100401-425300	UNITS	929.46
	6817694	175305	DAKOTA FLUID POWER	10100301-425300	UNITS	402.53
	6814685	174450	DAKOTA FLUID POWER	10100302-425300	UNITS	99.36
	6814870	174450	DAKOTA FLUID POWER	10100302-425300	UNITS	295.20
	6810816	174450	DAKOTA FLUID POWER	10100401-425300	UNITS	79.71
	6816883	175135	DAKOTA FLUID POWER	61207101-425100	S9 23 TUEB ASSY	194.41
	6817225	175146	DAKOTA FLUID POWER	61507103-425300	FILTERS	587.88
	6816629	175141	DAKOTA FLUID POWER	61507103-425300	DANO PUMP REPAIR	447.20
	6817564	175072	DAKOTA FLUID POWER	61207101-425100	S921 SPIRAL GUARD WRAP	255.25
	6815897	174618	DAKOTA FLUID POWER	10100302-425300	UNITS	684.77
	6816555	174618	DAKOTA FLUID POWER	10100302-425300	UNITS	37.57
	6815586	174618	DAKOTA FLUID POWER	10100302-425300	UNITS	352.27
	6814000	174450	DAKOTA FLUID POWER	10100302-425300	UNITS	151.73
					DAKOTA FLUID POWER Total:	5,935.93
5570	4719	175516	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	100.00

1252	13764	175051	DAKOTA PUMP INC	60207011-422500	ADJUST RESERVOIR LEVEL READING	637.76
					DAKOTA PUMP INC Total:	637.76
1253	5178	175081	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S100531277.001	174410	DAKOTA SUPPLY GROUP	60407071-425700	EMERGENCY STOP-MEADOWS LIFT ST	131.21
					DAKOTA SUPPLY GROUP Total:	131.21
6888	3693	174668	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	512.95
	3684	174587	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	559.47
	3682	174587	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	668.04
	3707	175755	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	91.81
	3696	175755	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,099.72
	3709	175755	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	333.08
					DAKOTA TRUCK & AUTO LLC Total:	3,265.07
1267	6-32975	174652	DALE'S TIRE & RETREADING INC	61507103-425100	FLAT REPAIR	50.00
	6-33212	174651	DALE'S TIRE & RETREADING INC	61507103-425100	FLAT REPAIR	65.00
	6-32847	174678	DALE'S TIRE & RETREADING INC	61507103-425100	M968 FLAT REPAIR	72.00
	6-33099	174681	DALE'S TIRE & RETREADING INC	61507103-425100	M990 FLAT REPAIR	95.00
	6-32905	174653	DALE'S TIRE & RETREADING INC	61507103-425100	M990 FLAT REPAIR	95.00
	6-33730	176133	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES STOCK	525.52
	6-33241	175158	DALE'S TIRE & RETREADING INC	61507103-425100	M990 TIRE REPAIR	217.00
	6-33338	175157	DALE'S TIRE & RETREADING INC	61507103-425300	m992 REPAIR TIRE	75.00
	6-33450	175505	DALE'S TIRE & RETREADING INC	61507103-425100	M990 TIRE REPAIR	242.00
	6-33048	175600	DALE'S TIRE & RETREADING INC	10100108-426700	UNIT E204 RO 13274 TIRES	499.40
	6-33434	175306	DALE'S TIRE & RETREADING INC	10100301-425100	STOCK	1,479.20
	6-33343	175345	DALE'S TIRE & RETREADING INC	60207012-425100	2 TIRE RECAPS FOR SPARES	436.00
	2-90363	174599	DALE'S TIRE & RETREADING INC	60207012-425300	BACKHOE	102.26
	6-32678	174676	DALE'S TIRE & RETREADING INC	61507103-425100	M990 FLAT REPAIR	130.00

1267	6-33076	174677	DALE'S TIRE & RETREADING INC	61507103-425100	M931 FLAT REPAIR	197.00
	6-32999	174654	DALE'S TIRE & RETREADING INC	61507103-425100	M977 FLAT REPAIR	277.00
	6-33101	174650	DALE'S TIRE & RETREADING INC	61507103-425100	ROTATE TIRES	292.00
	6-33096	174829	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 201	409.20
					DALE'S TIRE & RETREADING INC Total:	5,258.58
2493	10/10/20	174787	DAN JANECEK	10102030-426300	REIMBURSE BOOT PURCHASE - JANE	90.51
					DAN JANECEK Total:	90.51
7803	10/25-31/20	176311	DANA MELLEGARD	10102026-427000	PER DIEM: MELLEGAR10.25TEEX TR	731.20
					DANA MELLEGARD Total:	731.20
14068	337434		DARRAR, MIKISHEA	60207014-453000		81.17
					DARRAR, MIKISHEA Total:	81.17
9083	09/19- 10/06/20	174769	DARRELL STRONG	10100202-427000	PER DIEM - STRONG AUGUST COMPL	588.30
					DARRELL STRONG Total:	588.30
14025	20-06258 05/12/20	174279	DAVID RICE	61808900-453000	AMB REFUND CALL #20-06258	11.00
					DAVID RICE Total:	11.00
14077	337444		DAVIS, SANDRA	60207014-453000		58.81
					DAVIS, SANDRA Total:	58.81
10648	495671	175244	DENNY MENHOLT CHEVROLET	10100201-425100	SWITCH UNIT 148	33.74
					DENNY MENHOLT CHEVROLET Total:	33.74
11929	0188471-IN	175865	DIAMOND MOWERS	10100607-425300	E-COIL	399.35
					DIAMOND MOWERS Total:	399.35
1359	775210586	175864	DIAMOND VOGEL PAINT CTR	10100607-425900	ARMOUR PUMP	9.95
					DIAMOND VOGEL PAINT CTR Total:	9.95
1382	INDI29806	175866	DIVERSIFIED INSPECTIONS INC	10100607-422500	INSPECTION ON REACH ALL	1,151.40
					DIVERSIFIED INSPECTIONS INC Total:	1,151.40

14081	337448		DOBBS, JOE D	60207014-453000		47.44
					DOBBS, JOE D Total:	47.44
10027	0390937-IN	175720	ECOMPRESSED AIR	60407072-425300	TRICKLING FILTER COMPRESSOR	127.32
					ECOMPRESSED AIR Total:	127.32
14038	11/01-02/20	174573	EDUARDO LOPEZ	10100108-427000	TRVL REMIB/E LOPEZ INTERVIEW	74.00
					EDUARDO LOPEZ Total:	74.00
1515	911684-00	176159	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	JSWTP: GENERATOR REPAIR	359.70
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	359.70
14117	11/10/20	175459	ENOLA GORHAM	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					ENOLA GORHAM Total:	100.00
1592	104457	174757	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE FURNITURE	1,202.50
	070599-00	176098	EVERGREEN OFFICE PRODUCTS INC	61507103-426100	INK	41.98
					EVERGREEN OFFICE PRODUCTS INC Total:	1,244.48
13426	CD2107008439	174865	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	47.81
					EXPERIAN INFORMATION SOLUTIONS INC Total:	47.81
1600	6324 08/01/20	174315	EXPRESS COLLECTIONS INC	61808900-422500	JULY COLLECTION FEES - EMS BIL	93.75
	6324 10/01/20	174314	EXPRESS COLLECTIONS INC	61808900-422500	SEPT COLLECTION FEES - EMS BIL	85.00
	6324 09/01/20	175208	EXPRESS COLLECTIONS INC	61808900-422500	AUG COLLECTION FEES - EMS BILL	77.50
					EXPRESS COLLECTIONS INC Total:	256.25
14079	337446		FABER, MARLYS A	60207014-453000		170.19
					FABER, MARLYS A Total:	170.19

1627	SDRA1100330	176283	FASTENAL COMPANY	10102026-425200	STATION MAINT - ST6	3.11
	SDRA1100330	176283	FASTENAL COMPANY	61800896-425200	STATION MAINT - ST6	1.53
	SDRA1100410	175977	FASTENAL COMPANY	60407072-426900	HARDWARE: ANCHOR KIT & HOSE C	48.02
	SDRA1100454	175921	FASTENAL COMPANY	10100205-426900	Staking flags	119.91
	SDRA1100379	175620	FASTENAL COMPANY	60907401-426500	W861, TOOLS, DRILL SET, CUTTIN	143.80
	SDRA1100199	175626	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	91.99
	SDRA1100199	175626	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	98.81
	SDRA1100317	175544	FASTENAL COMPANY	60407071-426310	SAFETY MASKS	157.34
	SDRA1100317	175544	FASTENAL COMPANY	60907401-426310	SAFETY MASKS	157.33
	SDRA1100107	175510	FASTENAL COMPANY	61507103-425300	FASTENERS	469.16
	SDRAP286562	175867	FASTENAL COMPANY	10100607-426900	UVBLACK CBL TIES	15.00
	SDRA1100053	175868	FASTENAL COMPANY	10100607-426900	SAFTEY PIN	122.98
	SDRA1100278	175495	FASTENAL COMPANY	60207012-426900	SHOP	23.32
	SDRA1100312	175496	FASTENAL COMPANY	60207012-426500	W303	282.99
	SDRA199932	175143	FASTENAL COMPANY	61507103-425300	M996 BOLTS	401.31
	SDRA1100064	175288	FASTENAL COMPANY	10100401-426900	SUPPLIES	37.33
	SDRA1100060	175249	FASTENAL COMPANY	60407072-425300	AIR FILTERS: ADMIN BLDG & PRE	166.64
	SDRA1100130	175529	FASTENAL COMPANY	61207101-425100	FASTENERS MULTI TRUCK REPAIR	236.38
	SDRA1100055	175490	FASTENAL COMPANY	61207101-425100	FASTENERS MULTI TRUCK REPAIR	392.96
	SDRA1100238	175523	FASTENAL COMPANY	61207101-425100	FASTENERS MULTI TRUCK REPAIR	694.57
	SDRA199977	174542	FASTENAL COMPANY	60907401-425300	CONTROLLER FOR BOBCAT W907	697.00
	SDRA1100132	174730	FASTENAL COMPANY	60407071-426310	TYPE 1 BARRICADES/SAFETY	639.96
	SDRA199777	174620	FASTENAL COMPANY	10100302-425100	SUPPLIES	466.93
	SDRA1100023	175137	FASTENAL COMPANY	61507103-425300	FASTERNERS	64.60
	SDRA199935	175136	FASTENAL COMPANY	61207101-425100	FASTENERS MULTI TRUCK	233.01

1627	SDRA199296	172432	FASTENAL COMPANY	60207012-426900	SHOP	252.28
	SDRA199896	174619	FASTENAL COMPANY	61507103-425300	M996 GRINDER FASTENERS	34.10
	SDRA199736	174611	FASTENAL COMPANY	61507103-425300	WELDING SUPPLIES	58.42
	SDRA199791	174698	FASTENAL COMPANY	61207101-425100	MULTI TRUCK REPAIR FASTENERS	143.73
	SDRA199827	174612	FASTENAL COMPANY	61507103-426310	FACE MASKS COVID-19	165.00
	SDRA199704	174541	FASTENAL COMPANY	61207101-425100	FASTENERS	275.03
	SDRA199253	174722	FASTENAL COMPANY	60207012-426400	SHOP	109.04
	SDRA199253	174722	FASTENAL COMPANY	60207012-426500	SHOP	421.60
	SDRA199731	174446	FASTENAL COMPANY	10100205-426900	Safety facemasks	55.00
	SDRAP286325	174644	FASTENAL COMPANY	60207011-425300	WELL #10: THREADED TAP BOLT	7.02
				FASTENAL COMPANY Total:	7,287.20	
1633	7-163-76691	174706	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	112.86
	7-163-76691	174706	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	20.00
	7-164-80162	174749	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	418.84
	7-178-94155	175455	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	33.93
	7-172-07225	175234	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	223.05
	7-178-26932	176124	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	47.38
					FEDERAL EXPRESS CORPORATION Total:	856.06
1639	28657	174926	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR SIXT	6,710.63
					FELSBURG HOLT & ULLEVIG Total:	6,710.63
1648	7965514	175358	FERGUSON ENTERPRISES INC	10100612-425500	CONC ACT ASSY F/ZEMS	686.25
	7977501	175540	FERGUSON ENTERPRISES INC	60407073-426900	LAB SUPPLIES - PLUMBING	9.09
					FERGUSON ENTERPRISES INC Total:	695.34

1675	147867	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147868	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147869	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147870	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147872	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147879	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147871	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147873	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147874	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147875	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147876	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147877	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
	147878	175340	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	60400834-422500	18-2480 ELK VALE LIFT STATION	179.50
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	2,333.50
7545	2679-18738	174561	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	50.00
	2679-18737	174561	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	135.00
12019	000333	176305	FIT TO LIFT LLC	10102023-422500	FIT FOR DUTY ASSESSMENT	225.00
	000333	176305	FIT TO LIFT LLC	10102026-422500	FIT FOR DUTY ASSESSMENT	225.00
	000269-R-0022	176306	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - NOVEMBER	327.00
	RC00006	176307	FIT TO LIFT LLC	10100202-422500	PHYSICALS NEW HIRE & ANNUAL	10,557.00

12019	RC00006	176307	FIT TO LIFT LLC	10102021-422500	PHYSICALS NEW HIRE & ANNUAL	2,671.00
	RC00006	176307	FIT TO LIFT LLC	10102022-422500	PHYSICALS NEW HIRE & ANNUAL	1,488.00
	RC00006	176307	FIT TO LIFT LLC	10102023-422500	PHYSICALS NEW HIRE & ANNUAL	859.00
	RC00006	176307	FIT TO LIFT LLC	10102024-422500	PHYSICALS NEW HIRE & ANNUAL	1,678.00
	RC00006	176307	FIT TO LIFT LLC	10102025-422500	PHYSICALS NEW HIRE & ANNUAL	859.00
	RC00006	176307	FIT TO LIFT LLC	10102026-422500	PHYSICALS NEW HIRE & ANNUAL	1,413.00
	RC00006	176307	FIT TO LIFT LLC	10102027-422500	PHYSICALS NEW HIRE & ANNUAL	2,321.00
	RC00006	176307	FIT TO LIFT LLC	10102028-422500	PHYSICALS NEW HIRE & ANNUAL	489.00
	RC00006	176307	FIT TO LIFT LLC	10102030-422500	PHYSICALS NEW HIRE & ANNUAL	579.00
	RC00006	176307	FIT TO LIFT LLC	61800891-422500	PHYSICALS NEW HIRE & ANNUAL	1,053.00
	RC00006	176307	FIT TO LIFT LLC	61800893-422500	PHYSICALS NEW HIRE & ANNUAL	579.00
	RC00006	176307	FIT TO LIFT LLC	61800895-422500	PHYSICALS NEW HIRE & ANNUAL	1,967.00
	RC00006	176307	FIT TO LIFT LLC	61800896-422500	PHYSICALS NEW HIRE & ANNUAL	489.00
					FIT TO LIFT LLC Total:	27,779.00
1717	25593	176087	FLEXIBLE PIPE TOOL CO	61507102-425300	L046 BROOM MOTOR REPAIR	720.30
	25593	176087	FLEXIBLE PIPE TOOL CO	61507103-425300	L046 BROOM MOTOR REPAIR	720.30
					FLEXIBLE PIPE TOOL CO Total:	1,440.60
14122	0200012793	176260	FLOOR AND HOME CARPET ONE	10102021-425200	FLOORING - PIO	421.69
	0200012793	176260	FLOOR AND HOME CARPET ONE	61800891-425200	FLOORING - PIO	207.71
					FLOOR AND HOME CARPET ONE Total:	629.40
12292	X201086089:0 1	174914	FLOYD'S TRUCK CENTER	61507102-425300	L967 GLASS DOOR	232.71

12292	X201086326:0 1		FLOYD'S TRUCK CENTER	61507102-425300	CR RTN GLASS DOOR	(150.17)
	X201086536:0 1		FLOYD'S TRUCK CENTER	61507102-425300	CR RTN B CLASS CAB DOOR	(41.27)
	R201029212:0 1	174821	FLOYD'S TRUCK CENTER	61800894-425100	CHECK ENGINE LIGHT - M4	484.61
	R201029511:0 1	174544	FLOYD'S TRUCK CENTER	61507103-425100	M990 FILTER & SEAL	691.85
	X201086474:0 1	175073	FLOYD'S TRUCK CENTER	61207101-425100	S930 SPRING, VALVE, ISOLATOR	150.10
	X201085833:0 1	175307	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	57.47
	X201086789:0 1	175506	FLOYD'S TRUCK CENTER	61507103-425100	M931 BELT	33.85
	X201086474:0 2	175534	FLOYD'S TRUCK CENTER	61207101-425100	ISOLATOR S930	174.58
	X201085006:0 1	172435	FLOYD'S TRUCK CENTER	60907401-425300	W901 MAINTENANCE	242.88
	X201085029:0 1		FLOYD'S TRUCK CENTER	60907401-425300	CR RTN OIL FILTER	(4.84)
	X201086684:0 1	175736	FLOYD'S TRUCK CENTER	10100302-425300	unit s099	41.77
	X201085616:0 1	174621	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	103.03
	X201085781:0 1		FLOYD'S TRUCK CENTER	10100301-425100	CR RTN COVER BATTERY BOX	(103.03)
	X201085782:0 1	174621	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	125.91
	X201086023:0 1	174621	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	38.92
	X201086021:0 1	174621	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	70.17
	X201085554:0 1	175307	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	88.05
					FLOYD'S TRUCK CENTER Total:	2,236.59
1728	30373	176144	FMG INC.	61507104-422300	2589 RC LANDFILL LAKE HERMAN	20,649.61
	30412	176146	FMG INC.	50508912-422300	19-2508 FITZGERALD STADIUM	4,599.80

1728	30367	175256	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	8,479.30
	30345	175169	FMG INC.	50508910-422300	2505 UNA DEL DRIVE RECONSTRUCT	3,410.65
	30345	175169	FMG INC.	60200933-422300	2505 UNA DEL DRIVE RECONSTRUCT	372.30
	30345	175169	FMG INC.	60200934-422300	2505 UNA DEL DRIVE RECONSTRUCT	1,263.02
	30345	175169	FMG INC.	60400834-422300	2505 UNA DEL DRIVE RECONSTRUCT	1,263.03
	30369	175257	FMG INC.	60907403-422300	18-2430 PERRINE AND UNNAMED TR	10,333.15
	30372	175409	FMG INC.	61507104-422300	2568 RC LANDFILL STORMWATER PL	14,030.00
	30377	175182	FMG INC.	60400833-422300	2610 ABANDON OMAHA TRUNK SEWER	9,588.00
	30308	174664	FMG INC.	10700134-422300	18-2452 CIVIC CENTER EXPANSION	36,836.83
	30362	175171	FMG INC.	50508910-422300	19-2537 TOWER ROAD STABILIZATI	3,530.00
					FMG INC. Total:	114,355.69
8535	2747	175371	FOOTHILLS FENCE LLC	61300664-425200	REMOVE & REPLACE CHAIN LINK PO	244.46
	2727	175869	FOOTHILLS FENCE LLC	10100607-426900	9 GUAGE STEEL FENCE TIES	50.00
					FOOTHILLS FENCE LLC Total:	294.46
14087	337458		FRITZ, KATHY A	60207014-453000		34.90
					FRITZ, KATHY A Total:	34.90
1795	I1091967	173406	FRONTIER AUTO GLASS LLC	10100201-425100	WINDSHIELD REPAIR UNIT 190	355.93
	I1091951	173088	FRONTIER AUTO GLASS LLC	61207101-425100	S919 1/4 CLEAR GLASS	279.40
	I1091790	172334	FRONTIER AUTO GLASS LLC	61207101-425100	S920 WINDSHIELD	229.33
					FRONTIER AUTO GLASS LLC Total:	864.66
1797	223380	175566	FRONTIER PRECISION INC	60207012-435000	PURCHASE 3 GPS SURVEY EQUIP	13,052.63
	223380	175566	FRONTIER PRECISION INC	60407071-435000	PURCHASE 3 GPS SURVEY EQUIP	13,052.62

1797	223602	175513	FRONTIER PRECISION INC	10100108-429502	TRIMBLE R12i EQUIPMENT UPGRADE	1,350.00
	223602	175513	FRONTIER PRECISION INC	10100108-435000	TRIMBLE R12i EQUIPMENT UPGRADE	25,735.50
					FRONTIER PRECISION INC Total:	53,190.75
14098	337472		FULLERTON, CAMERON	60207014-453000		63.24
					FULLERTON, CAMERON Total:	63.24
1819	119395	174485	G & R CONTROLS INC	60407072-422500	CHILLER STARTUP 9-24-2020 & 9	336.00
					G & R CONTROLS INC Total:	336.00
14108	337485		G & S RENTALS LLC	60207014-453000		18.30
					G & S RENTALS LLC Total:	18.30
1820	00207132	175920	G&H DISTRIBUTING INC.	10100205-426300	Gloves	30.27
	00207534	176106	G&H DISTRIBUTING INC.	60407071-426500	PRESSURE GUAGE -SHOP USE	28.56
	00206984	176291	G&H DISTRIBUTING INC.	10102026-459800	RATCHET STRAP - HAZMAT	89.12
	00206848	175142	G&H DISTRIBUTING INC.	61507103-426310	DUST MASKS RESPIRATORS	33.55
	00207143	175514	G&H DISTRIBUTING INC.	61507103-425300	WHEELS FOR RECYCLE CARTS	87.61
	00207033	175509	G&H DISTRIBUTING INC.	61507103-425300	RUBBER WHELL, SEALS,RESPIRATOR	52.57
	00207033	175509	G&H DISTRIBUTING INC.	61507103-426310	RUBBER WHELL, SEALS,RESPIRATOR	69.22
	00207121	175512	G&H DISTRIBUTING INC.	61507103-425300	VALVE,BALL	36.71
	00207121	175512	G&H DISTRIBUTING INC.	61507103-426310	VALVE,BALL	127.33
	00207147	175507	G&H DISTRIBUTING INC.	61507103-426310	PPE RECYLING GLOVES	686.88
					G&H DISTRIBUTING INC. Total:	1,241.82
1831	BC1217640	175297	GALLS INCORPORATED	10100201-426300	DUTY BELT STOCK	357.91
	BC1223302	175222	GALLS INCORPORATED	10100201-426300	PEPPER GEL STOCK	373.15
	BC1215678	174667	GALLS INCORPORATED	61000870-426300	CLOTHING	85.11
	BC1226562	175237	GALLS INCORPORATED	10100201-426300	OFFICER HELMETS STOCK	5,009.95
	BC1218698	174756	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	113.95
					GALLS INCORPORATED Total:	5,940.07
14076	337443		GENPRO POWER SYSTEMS	60207014-453000		23.71
					GENPRO POWER SYSTEMS Total:	23.71

14047	337403		GIMBEL, TRAVIS	60207014-453000		23.84
					GIMBEL, TRAVIS Total:	23.84
9902	01P27056	176097	GODFREY BRAKE	61207101-425100	S918 BRAKES	1,177.54
					GODFREY BRAKE Total:	1,177.54
1922	01P25251	174284	GODFREY BRAKE SERVICE & SUPPLY INC	10102027-425100	2 1/2 ROUND 13 DIODE LED - U7	10.84
	01P25899	174824	GODFREY BRAKE SERVICE & SUPPLY INC	61800897-425100	UNIVERSAL HANGER AND CLAMP - M	12.17
	01P25557	174744	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	VALVE KIT / CARTRIDGE - E11	100.77
	01P25896		GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	CR RTN SPIN ON CARTRIDGE	(15.00)
	01P18513CORR		GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425300	CR VOIDED INVOICE	(37.61)
	01P26306	176284	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	CHAINS - TK3	283.30
	01P25631	175309	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S096	39.71
	01P25898		GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	CR RTN CORE	(15.00)
	01P25898		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	CR RTN CORE	(15.00)
	01P25672	175309	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S096	139.40
	01P25799		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	CR RTN CLK ADJ	(78.50)
	01P25986	174645	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-422500	REPAIR	6.00
	01P26289	174688	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S040	7.44
	01P25957	174623	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	58.80
	01P26111	174623	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	122.56
	01P26416	175161	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	TUBING, FITTINGS	68.27

1922	01P25615	174745	GODFREY BRAKE SERVICE & SUPPLY INC	10102021-425100	SPIN-ON CARTRIDGE - E1	39.71
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	727.86
1924	375105	175080	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	200.00
6202	27993	176263	GOLFIRE INC	10102021-426300	HELMET SHIELDS - VARIOUS	78.14
	27993	176263	GOLFIRE INC	10102023-426300	HELMET SHIELDS - VARIOUS	39.07
	27993	176263	GOLFIRE INC	10102027-426300	HELMET SHIELDS - VARIOUS	39.07
	27993	176263	GOLFIRE INC	61800891-426300	HELMET SHIELDS - VARIOUS	39.07
	27993	176263	GOLFIRE INC	61800893-426300	HELMET SHIELDS - VARIOUS	39.07
	27993	176263	GOLFIRE INC	61800895-426300	HELMET SHIELDS - VARIOUS	39.06
					GOLFIRE INC Total:	273.48
13332	6244	174503	GRATE INTERPRETING LLC	10100101-422500	Interpreting Services	60.00
	6232	174531	GRATE INTERPRETING LLC	10100101-422500	Interpreting Services	60.00
					GRATE INTERPRETING LLC Total:	120.00
1979	1-GS567889	174263	GREAT WESTERN TIRE INC.	61207101-426700	S934 NEW TIRE	560.89
	1-GS570185	174562	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	89.80
	1-GS570185	174562	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	637.12
	1-GS570152	174562	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	57.80
	1-GS570152	174562	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	669.12
					GREAT WESTERN TIRE INC. Total:	2,014.73
2000	31749	174913	GRIMM'S PUMP SERVICE INC	61507102-425300	REPAIR AIR COMPRESSOR	213.19
	31832	174554	GRIMM'S PUMP SERVICE INC	60907401-425300	BUSHING, CAM LOCK REPAIR W889	71.55
	31520	175214	GRIMM'S PUMP SERVICE INC	10102024-425200	SPRINKLER MAINT - ST4	16.96
	31520	175214	GRIMM'S PUMP SERVICE INC	61800894-425200	SPRINKLER MAINT - ST4	8.36
	31975	175539	GRIMM'S PUMP SERVICE INC	60407072-425300	GAUGES - PRESSURE	53.94

2000	31900	175737	GRIMM'S PUMP SERVICE INC	10100305-426900	SHOP	838.21
	32090	175905	GRIMM'S PUMP SERVICE INC	60407072-426900	HOSE - CONNECTORS	97.32
					GRIMM'S PUMP SERVICE INC Total:	1,299.53
14052	337408		GUTHRIE INC	60207014-453000		42.00
					GUTHRIE INC Total:	42.00
2044	12203420	175719	HACH CO	60407073-426900	ONLINE pH PROBE	2,346.04
	12203527	175718	HACH CO	60407072-425300	HACH LDO MODEL 2 & REPLACEMENT	2,191.00
	12188106	175718	HACH CO	60407072-425300	HACH LDO MODEL 2 & REPLACEMENT	380.04
	12208099	175979	HACH CO	60407072-422500	FLOW METER REPAIR	846.00
	12208099	175979	HACH CO	60407072-425300	FLOW METER REPAIR	768.50
					HACH CO Total:	6,531.58
2056	134568	175039	HAGGERTY'S MUSIC WORKS	10100603-426900	REPLACED AUDIO SYSTEM IN ARENA	4,489.75
					HAGGERTY'S MUSIC WORKS Total:	4,489.75
2132	S103178	174483	HARVEYS LOCK SHOP INC	60407072-422500	ADMIN BLDG: LOCK MALFUNCTION	57.00
	T73209	174729	HARVEYS LOCK SHOP INC	60407071-426900	DUPLICATE KEY-SHOP	11.20
	T73288	176271	HARVEYS LOCK SHOP INC	10100202-426900	PAT TAGS	10.84
	T73288	176271	HARVEYS LOCK SHOP INC	61800890-426900	PAT TAGS	5.34
	T73240	175339	HARVEYS LOCK SHOP INC	60407071-426900	KEYS & TAGS, RED ROCK MEADOWS	29.15
	T73157	174564	HARVEYS LOCK SHOP INC	60800840-422500	PROFESSIONAL SERVICES	2.80
	S102438	173206	HARVEYS LOCK SHOP INC	10100607-422500	SERVICE CALL FOR KEY REPAIR @	105.00
	T73198	175870	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	22.40
					HARVEYS LOCK SHOP INC Total:	243.73
2149	4829190	175221	HAWKINS CHEMICAL INC	60407072-426400	FERRIC CHLORIDE 35% - TOTE	1,157.01
	4826845	175283	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, SODIUM	3,261.72
	4830069	175723	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH & FERRIC CHLOR	1,407.82

2149					HAWKINS CHEMICAL INC Total:	5,826.55
2159	1200304459	174707	HDR ENGINEERING INC	60200933-422300	2575 WATER DIVISION RISK RESIL	18,175.58
	1200307635	175172	HDR ENGINEERING INC	50508910-422300	2525 E MAIN ST N BRIDGE REPAIR	2,923.75
	1200306046	174938	HDR ENGINEERING INC	10100706-422300	PROFESSIONAL SERVICES FOR MEAD	3,140.18
	1200306243	175410	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENTS PROJECT	5,775.21
	1200306243	175410	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENTS PROJECT	12,534.70
	1200306243	175410	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENTS PROJECT	10,486.57
					HDR ENGINEERING INC Total:	53,035.99
2168	727381-0	172663	HEARTLAND PAPER CO	60207012-426400	BATH TISSUE-SHOP	23.79
	727381-0	172663	HEARTLAND PAPER CO	60407071-426400	BATH TISSUE-SHOP	14.27
	727381-0	172663	HEARTLAND PAPER CO	60907401-426400	BATH TISSUE-SHOP	9.51
					HEARTLAND PAPER CO Total:	47.57
2173	2099 5	175623	HEAVY CONSTRUCTOR'S INC	60200933-438100	16-2099 W OMAHA STREET UTILITI	42,035.81
					HEAVY CONSTRUCTOR'S INC Total:	42,035.81
9792	0721056	174790	HEIMAN INC	10102026-426300	PROPRIETARY CHEMBIO SUITS - HA	14,227.20
					HEIMAN INC Total:	14,227.20
13936	337428		HENDRICKS, JEFF	60207014-453000		16.34
					HENDRICKS, JEFF Total:	16.34
14057	337414		HENRICKSON, ROGER	60207014-453000		25.00
					HENRICKSON, ROGER Total:	25.00
2207	84744836	174819	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	284.62
	84919311	174818	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	168.31
	84934080	174817	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	336.97
	84532314	174287	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	529.16
	85049160	175228	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	154.92

2207	85804632	176274	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	202.51
	85122287	175229	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	76.40
	85122287	175229	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	15.51
	85445784	175424	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	217.15
					HENRY SCHEIN INC Total:	1,985.55
14048	337404		HERMY'S LLC	60207014-453000		84.15
					HERMY'S LLC Total:	84.15
5925	030101112000	174806	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	321.00
					HOLIDAY COMPANIES Total:	321.00
2293	637198	174831	HOLIDAY INN-CITY CENTER	10100201-427000	Reid Interview & Interrogation	300.00
	637201	174831	HOLIDAY INN-CITY CENTER	10100201-427000	Reid Interview & Interrogation	300.00
					HOLIDAY INN-CITY CENTER Total:	600.00
2305	049187	175129	HOLSWORTH & SON INC., G.J	10106061-422500	City hall grounds care	2,366.50
	849191	175751	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	1,222.50
	049180	175748	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,780.00
					HOLSWORTH & SON INC., G.J Total:	5,369.00
14053	337410		HOLZER, KIM	60207014-453000		148.62
					HOLZER, KIM Total:	148.62
11555	388	174460	HONEY DONE	26000927-422500	215 PATTON STREET - DEAD TREE	325.00
	385	173614	HONEY DONE	26000927-422500	612 WOOD AVENUE - OVERHANG BRA	120.00
	384	172229	HONEY DONE	26000927-422500	655 N MAPLE AVENUE - MOW/TRIM	85.00
	386	173613	HONEY DONE	26000927-422500	2116 WISCONSIN AVENUE - DEBRIS	75.00
	383S	172443	HONEY DONE	26000927-422500	1911 IVY AVENUE - BOARDUP ENTR	1,200.00
	387	173697	HONEY DONE	26000927-422500	1104 WEST BLVD - TRIM OVERHANG	120.00

11555	382	172441	HONEY DONE	26000927-422500	612 FARLOW AVENUE - DEBRIS REM	275.00
					HONEY DONE Total:	2,200.00
14055	337412		HOOVER, BOB	60207014-453000		52.92
					HOOVER, BOB Total:	52.92
11805	337475		HUBBARD, ROD	60207014-453000		153.73
					HUBBARD, ROD Total:	153.73
11806	337474		HUBBARD, ROD	60207014-453000		24.55
					HUBBARD, ROD Total:	24.55
14074	337440		HUBER, CHRIS	60207014-453000		23.17
					HUBER, CHRIS Total:	23.17
2361	12/01/20		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	DEC20 HUMANE SOCIETY	26,250.00
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,250.00
2382	8232	175038	ICE BUILDERS	10100603-426900	SKATES	1,421.10
					ICE BUILDERS Total:	1,421.10
14110	1001216 2021	175422	ICMA	10100101-429200	Mayor's ICMA membership	200.00
					ICMA Total:	200.00
2394	123578	176261	IMAGE TREND INC	10100202-422500	ANNUAL SUPPORT & HOSTING	302.90
	123578	176261	IMAGE TREND INC	61800890-422500	ANNUAL SUPPORT & HOSTING	614.99
					IMAGE TREND INC Total:	917.89
2409	3417823	174481	INDOFF INC	60207014-426400	LYSOL WIPES	64.57
	3419464	174589	INDOFF INC	60207013-426100	INK CARTRIDGES	104.67
	3423074	175980	INDOFF INC	60207014-426100	CARD FILE, CORRECTION TAPE	70.93
	3422251	175724	INDOFF INC	60207012-426100	PENS, COMPUTER INK- OFFICES	89.62
	3422251	175724	INDOFF INC	60407071-426100	PENS, COMPUTER INK- OFFICES	53.77
	3422251	175724	INDOFF INC	60907401-426100	PENS, COMPUTER INK- OFFICES	35.84
					INDOFF INC Total:	419.40

2453	190100201600 0	174602	INTERSTATE BATTERIES INC	10100205-426900	12V Battery	43.35
	61137142	175372	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	244.88
	190100101689 1	175301	INTERSTATE BATTERIES INC	10100205-426900	12V 18AH batteries	86.70
	190100101691 0	175258	INTERSTATE BATTERIES INC	60407071-425100	W892, BATTERY	141.20
					INTERSTATE BATTERIES INC Total:	516.13
8651	667441	175241	INTOXIMETERS INC	10100201-426100	GAS FOR PBT'S	205.25
					INTOXIMETERS INC Total:	205.25
2472	10892	174649	J & J ASPHALT CO	10100301-425400	ASPHALT	462.30
					J & J ASPHALT CO Total:	462.30
7361	104	176258	JAMES AND JUDITH TILLER	10100202-422500	2020 PHOTO BOARD	83.75
	104	176258	JAMES AND JUDITH TILLER	61800890-422500	2020 PHOTO BOARD	41.25
					JAMES AND JUDITH TILLER Total:	125.00
1893	11/19/20	176047	JAMES GILBERT	10106024-426900	BLUETOOTH ADAPTER AND SPEAKER	47.90
					JAMES GILBERT Total:	47.90
14040	11/03/20	175037	JANE CHEESMAN	10100612-453000	COUNTY WELLNESS SWIM PASS PART	151.66
					JANE CHEESMAN Total:	151.66
2512	SJ32551	174624	JENNER EQUIPMENT CO	10100301-425300	UNIT S053	127.48
	SJ32667	174624	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	87.42
	SJ33058	175543	JENNER EQUIPMENT CO	60907401-425300	E-85, BUCKET TEETH & ROLL PIN	74.84
					JENNER EQUIPMENT CO Total:	289.74
2526	10/06/20	174278	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS - FMR INTERVIEWS	6.36
	10/06/20	174278	JERRY'S CAKES SHAKES & BAKE	61800890-426300	DONUTS - FMR INTERVIEWS	3.14
					JERRY'S CAKES SHAKES & BAKE Total:	9.50
9864	09/23- 10/08/20	174765	JESSE BEAN	10100202-427000	PER DIEM - BEAN MULLEN FIRE	28.00
					JESSE BEAN Total:	28.00

14041	11/02/20	174672	JESSICA GERLACH	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					JESSICA GERLACH Total:	100.00
2530	17596	174298	JJ'S ENGRAVING & SALES	10102021-426100	ACCESS SIGN - ST1	8.38
	17596	174298	JJ'S ENGRAVING & SALES	61800891-426100	ACCESS SIGN - ST1	4.12
	17638	175434	JJ'S ENGRAVING & SALES	10100202-426900	NAME PLATES - VARIOUS	27.75
	17638	175434	JJ'S ENGRAVING & SALES	61800890-426900	NAME PLATES - VARIOUS	9.25
					JJ'S ENGRAVING & SALES Total:	49.50
10465	337470		JMC	60207014-453000		169.23
					JMC Total:	169.23
2552	1- 99542437385	174501	JOHNSON CONTROLS INC	10106061-422500	Security & fire system service	997.09
	1- 99039264160	174506	JOHNSON CONTROLS INC	10106061-422500	Service Agreement	2,164.70
					JOHNSON CONTROLS INC Total:	3,161.79
14106	337483		JOHNSON, DAVID	60207014-453000		10.47
					JOHNSON, DAVID Total:	10.47
2586	142853	175259	JONES & BARTLETT LEARNING LLC	10100202-426900	RECRUIT ACADEMY BOOKS	1,214.28
					JONES & BARTLETT LEARNING LLC Total:	1,214.28
14036	10/29-31/20	174572	JORDAN ADKINS	10100108-427000	TRVL REIMB/J ADKINS INTERVIEW	467.40
					JORDAN ADKINS Total:	467.40
2607	KD106528	174316	K & D APPLIANCE SERVICE INC	10102023-425300	WASHER REPAIR - ST3	51.26
	KD106528	174316	K & D APPLIANCE SERVICE INC	61800893-425300	WASHER REPAIR - ST3	25.24
	108361	176112	K & D APPLIANCE SERVICE INC	10100201-425300	FRIDGE REPAIR	305.00
					K & D APPLIANCE SERVICE INC Total:	381.50
11183	337421		KAHLER PROPERTY MANAGEMENT	60207014-453000		75.18
					KAHLER PROPERTY MANAGEMENT Total:	75.18

14051	337407		KAHLER PROPERTY MANAGEMENT	60207014-453000		65.59
					KAHLER PROPERTY MANAGEMENT Total:	65.59
14062	337426		KAHLER PROPERTY MANAGEMENT	60207014-453000		52.10
					KAHLER PROPERTY MANAGEMENT Total:	52.10
14064	337429		KALE, MATTHEW	60207014-453000		89.91
	337431		KALE, MATTHEW	60207014-453000		130.21
					KALE, MATTHEW Total:	220.12
11162	10/03/20	174299	KAYLA HOLZER-SCHAFFER	61808900-426900	REIMB: HOLZER - POSTAGE / SHIP	0.60
	10/20/20	174299	KAYLA HOLZER-SCHAFFER	61800890-426900	REIMB: HOLZER - POSTAGE / SHIP	1.03
	10/20/2020	174299	KAYLA HOLZER-SCHAFFER	10100202-426900	REIMB: HOLZER - POSTAGE / SHIP	6.05
	10/20/2020	174299	KAYLA HOLZER-SCHAFFER	61800890-426900	REIMB: HOLZER - POSTAGE / SHIP	1.95
					KAYLA HOLZER-SCHAFFER Total:	9.63
2638	2701759-1	174901	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
2679	12848790	175061	KIEFFER SANITATION INC	60207011-426400	PACTOLA: OCT 2020, 95 GAL & DU	88.99
	12856524	175061	KIEFFER SANITATION INC	60207011-426400	PACTOLA: OCT 2020, 95 GAL & DU	415.00
	12851129	175064	KIEFFER SANITATION INC	61507102-422500	PORTABLE TOILET, WASHSTATION	322.90
	12849590	174898	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICE	131.92
	12858598	175373	KIEFFER SANITATION INC	61300604-422500	GARBAGE SERVICE	256.50
					KIEFFER SANITATION INC Total:	1,215.31
2682	8362223	175149	KIMBALL MIDWEST	61507103-426200	GREASE & LUBE	477.72
					KIMBALL MIDWEST Total:	477.72

2613	10141819	175173	KLJ ENGINEERING LLC	60400833-422300	2584 GILL AVE SEWER RECONSTRUC	1,179.65
					KLJ ENGINEERING LLC Total:	1,179.65
14071	337437		KLUG, WAYNE	60207014-453000		46.00
					KLUG, WAYNE Total:	46.00
2719	5448980	174498	KNECHT HOME CENTER	10106061-426900	misc supplies	53.29
	5029888	174789	KNECHT HOME CENTER	10100202-426900	LETTERING FOR ROV	11.16
	5458602	174313	KNECHT HOME CENTER	10102021-425100	NOZZLE / PAINT - TK1 / ST1	9.99
	5458602	174313	KNECHT HOME CENTER	10102021-425200	NOZZLE / PAINT - TK1 / ST1	20.78
	5458602	174313	KNECHT HOME CENTER	61800891-425200	NOZZLE / PAINT - TK1 / ST1	10.24
	5482681	174794	KNECHT HOME CENTER	10102022-425200	LUMBAR - STATION 2	5.74
	5482681	174794	KNECHT HOME CENTER	61800892-425200	LUMBAR - STATION 2	5.75
	5460441	174307	KNECHT HOME CENTER	10102021-425200	PAINTING SUPPLIES - ST1	8.99
	5460441	174307	KNECHT HOME CENTER	61800891-425200	PAINTING SUPPLIES - ST1	4.43
	5508492	174735	KNECHT HOME CENTER	61300664-426900	MARKER	44.85
	397941		KNECHT HOME CENTER	10100301-425400	CR RTN-4X4	(28.82)
	5397315	174319	KNECHT HOME CENTER	10102021-425200	SPRINKLER MAINT - ST1	10.93
	5397315	174319	KNECHT HOME CENTER	61800891-425200	SPRINKLER MAINT - ST1	5.38
	5516783	176319	KNECHT HOME CENTER	10102025-425200	SHED REPAIR - ST5	17.49
	5516783	176319	KNECHT HOME CENTER	61800895-425200	SHED REPAIR - ST5	8.62
	5484506	174750	KNECHT HOME CENTER	10100201-426100	EVD SUPPLIES	65.54
	5464297	175215	KNECHT HOME CENTER	10102026-425300	SNOW BLOWER REPAIR - ST6	6.82
	5464297	175215	KNECHT HOME CENTER	61800896-425300	SNOW BLOWER REPAIR - ST6	3.36
	5409759	175213	KNECHT HOME CENTER	10102022-425200	FLOORING - ST2	8.27
	5409759	175213	KNECHT HOME CENTER	61800892-425200	FLOORING - ST2	8.26
	5494683	174568	KNECHT HOME CENTER	60800840-426900	MISC. SUPPLIES & MATERIALS	14.39
	5500513	175871	KNECHT HOME CENTER	10100607-425900	CD HARD ID TAG W RING	63.25
	5500513	175871	KNECHT HOME CENTER	10100607-426900	CD HARD ID TAG W RING	5.16
	5471605	175738	KNECHT HOME CENTER	10100301-425400	SUPPLIES	28.82
					KNECHT HOME CENTER Total:	392.69

14049	337405		KNOTTNERUS, BRENT	60207014-453000		60.92
					KNOTTNERUS, BRENT Total:	60.92
14088	337459		KOLLMANN, NANCY	60207014-453000		85.84
					KOLLMANN, NANCY Total:	85.84
14097	337471		KSS LLC	60207014-453000		15.72
					KSS LLC Total:	15.72
2772	42745	173647	KT CONNECTIONS INC	60407071-429500	HP ELITEBOOK 850 G6 LAPTOP WIN	1,350.00
	42745	173647	KT CONNECTIONS INC	60407072-429500	HP ELITEBOOK 850 G6 LAPTOP WIN	2,700.00
	42744	173651	KT CONNECTIONS INC	10100108-429500	HP Elitebook 850 G6 Laptop Win	6,750.00
					KT CONNECTIONS INC Total:	10,800.00
14086	337457		LAFRANCE, JOSIAH	60207014-453000		119.01
					LAFRANCE, JOSIAH Total:	119.01
11163	3975	174305	LAKOTA CONTRACTING INC	10100202-426300	UNIFORM - VARIOUS	538.65
	3975	174305	LAKOTA CONTRACTING INC	10102021-426300	UNIFORM - VARIOUS	474.75
	3975	174305	LAKOTA CONTRACTING INC	10102024-426300	UNIFORM - VARIOUS	949.50
	3975	174305	LAKOTA CONTRACTING INC	61800891-426300	UNIFORM - VARIOUS	474.75
	3975	174305	LAKOTA CONTRACTING INC	61800893-426300	UNIFORM - VARIOUS	949.50
	3985	174788	LAKOTA CONTRACTING INC	10102021-426300	SEW ON PATCHES - BC BARROWS	10.00
	3991	174625	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	224.75
	3994	175313	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	229.25
	4004	175311	LAKOTA CONTRACTING INC	10100305-426300	CLOTHING	34.50
					LAKOTA CONTRACTING INC Total:	3,885.65
14111	20-02421 02/19/20	175389	LANCE PORTLOCK	61808900-453000	AMB REFUND CALL #20-02421	100.00
					LANCE PORTLOCK Total:	100.00
14100	337477		LAROSE, JIM	60207014-453000		21.90
					LAROSE, JIM Total:	21.90

2852	12940	175058	LAUNDRY WORLD INC	10100612-426400	BASIC WDF	25.72
					LAUNDRY WORLD INC Total:	25.72
6217	11/09/20	175078	LEAH HALL	60407073-426300	UNIFORM CLOTHING REIMBURSEMENT	170.40
					LEAH HALL Total:	170.40
1337	10/02-03/20	174781	LEVI DENTON	10100202-427000	PER DIEM - DENTON AUGUST COMPL	92.00
	10/11-18/20	174782	LEVI DENTON	10100202-427000	PER DIEM - DENTON CAMERON PEAK	158.00
					LEVI DENTON Total:	250.00
7350	803954-20201031	174862	LEXISNEXIS	10100201-429502	DESKTOP OFFICER REPORTING SYTE	937.50
					LEXISNEXIS Total:	937.50
6816	20R5003	167371	LIBERTY CHRYSLER CENTER LLC	60907401-436000	DODGE RAM 5500 REG. CAB 4X4 DI	48,511.00
	180579	174760	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	180548	174760	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	23.20
	180313	174760	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	64.64
	180451	174760	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	180203	173681	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	32.48
	181060		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN-AB FILTER AI	(42.68)
	181175	176134	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	476.92
	181265	176135	LIBERTY CHRYSLER CENTER LLC	10100201-425100	RADIATOR UNIT 201	759.52
	180377	173681	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	180255	173681	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	180277	173681	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	77.36
	181083	176117	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	553.60
	181058	176117	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	124.76
	181059	176117	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	93.72
	181191	176117	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	181237	176101	LIBERTY CHRYSLER CENTER LLC	10100108-425100	UNIT E220 RO 13543 FILTERS	64.64
	180972	175247	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	47.04

6816	180946	175247	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	180970	175247	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	32.48
	180504	174760	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	103.52
	180665	174830	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	180757	174830	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	41.48
	180725	174868	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	429.92
	180809	174868	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	180836	174868	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	388.80
				LIBERTY CHRYSLER CENTER LLC Total:	52,413.00	
2938	91212	174445	LIGHTING MAINTENANCE CO	10100304-422500	SL Maintenance Contract: Octob	4,636.20
					LIGHTING MAINTENANCE CO Total:	4,636.20
2951	1680	174689	LIND-EXCO INC	10100302-424300	SNOW HELP	11,426.00
					LIND-EXCO INC Total:	11,426.00
2966	443431	175027	LITTLE PRINT SHOP	61507103-422900	STICKERS FOR RECY PROGRAM	240.21
					LITTLE PRINT SHOP Total:	240.21
12369	8065	174660	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2487 ST CLOUD RECONSTRUCTIO	469.73
	8065	174660	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2487 ST CLOUD RECONSTRUCTIO	128.93
	8065	174660	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2487 ST CLOUD RECONSTRUCTIO	336.34
	8064	174658	LONGBRANCH CIVIL ENGINEERING INC	60907402-422300	18-2479 LIME CREEK ANALYSIS FE	2,195.00
	8067	174657	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2596 MEADE HAWTHORNE PONDS 224	6,784.68
	8066	174659	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	6,274.94
	8066	174659	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	487.42
	8066	174659	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,999.46
	8066	174659	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,102.51

12369	8068		LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY CT STORM SEWER IMPROVEMENTS	7,264.76
					LONGBRANCH CIVIL ENGINEERING INC Total:	27,043.77
10268	6025-17	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	6025-18	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	37.50
	6025-14	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	6025-23	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	28.00
	6025-25	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	7022-86	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	4617-1	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	7022-28	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	7022-37	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	7022-30	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	7022-45	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	7022-6	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	6025-40	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	21.25
	7022-11	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	7022-13	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	7022-15	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	7022-16	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	6025-41	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00
	6025-44	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00
	6025-42	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	30.00
	6025-48	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	6025-34	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	18.00
	6025-50	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	6025-28	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	6025-31	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00
	6025-30	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00

10268	6025-26	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	37.50
	6025-33	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00
	6025-37	174839	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	40.00
					LORI THOMPSON Total:	559.75
8945	2526557	176151	LOYAL PLUMBING	10106061-422500	plumbing services	607.14
	2526545	176152	LOYAL PLUMBING	10106061-422500	City Hall plumbing services	489.39
					LOYAL PLUMBING Total:	1,096.53
3035	6201	174303	M & T FIRE & SAFETY INC	10102023-425300	MAINTENANCE - ST3 / ST7	685.62
	6201	174303	M & T FIRE & SAFETY INC	10102027-425300	MAINTENANCE - ST3 / ST7	685.63
					M & T FIRE & SAFETY INC Total:	1,371.25
6880	27821	175753	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	143.00
	26841	175753	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	177.00
					M & W TOWING AND RECOVERY Total:	320.00
3036	IN-438261	174474	M G OIL CO	60407072-426200	DIESEL FUEL DELIVERY FOR WINTE	2,233.39
	IN-437854	174808	M G OIL CO	10100202-426200	BULK OIL - SHOP SUPPLIES	2,093.35
	IN-437854	174808	M G OIL CO	61800890-426200	BULK OIL - SHOP SUPPLIES	1,031.02
	IN-438317	174732	M G OIL CO	61300664-426200	FUEL	83.85
	IN-438116	174627	M G OIL CO	10100301-426200	OIL	526.95
	IN-439322	175053	M G OIL CO	60207011-426200	JSWTP: FUEL OIL, ENGINE OIL	559.73
	IN-438697	175162	M G OIL CO	61507103-426200	GREASE	735.40
	IN-439089	176115	M G OIL CO	10100201-426200	BULK OIL 5/20	358.50
	IN-440085	175907	M G OIL CO	60407072-426200	FUEL DELIVERY 11/19/2020: GAS	2,338.86
	IN-437783	174628	M G OIL CO	10100302-426200	UNIT S20-183	67.72
	IN-438060	174626	M G OIL CO	10100301-426200	DEF FLUID	361.40
				M G OIL CO Total:	10,390.17	
5652	2452 12	175168	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	5,288,617.05
					MA MORTENSON COMPANY Total:	5,288,617.05
8899	P04094	172510	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR - TK3	127.13

8899	P04328		MACQUEEN EMERGENCY GROUP	10102023-425100	CR RTN-CLAMP	(38.70)
	P04102	172512	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR - TK3	535.55
	P04329		MACQUEEN EMERGENCY GROUP	10102023-425100	CR RTN-TUBE, WATER PUMP INLET	(305.63)
	P03013	174869	MACQUEEN EMERGENCY GROUP	10100202-425100	TRANSDUCER HILL CITY REPAIR	489.53
	P04308	175264	MACQUEEN EMERGENCY GROUP	10102021-425100	GAUGE - E1	320.22
	P04281	175265	MACQUEEN EMERGENCY GROUP	10102021-425100	GAUGE - E1	190.13
	P04108	172511	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR - TK3	1,433.89
	P04330		MACQUEEN EMERGENCY GROUP	10102023-425100	CR RTN-TUBE, COOLANT, TRANS CLR INLET	(1,222.95)
	P04042	172513	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR - TK3	3,087.21
	P04327		MACQUEEN EMERGENCY GROUP	10102023-425100	CR RTN-AUTO PARTS	(873.78)
	P04178	174308	MACQUEEN EMERGENCY GROUP	10102021-425100	SEAL KIT / GAUGE - E1	111.28
	P04187	174309	MACQUEEN EMERGENCY GROUP	10102021-425100	GAUGE - E11	204.82
					MACQUEEN EMERGENCY GROUP Total:	4,058.70
3063	2178 1	175181	MAINLINE CONTRACTING	60200933-438100	2178 NORTHRIDGE BOOSTER PUMP S	68,683.48
					MAINLINE CONTRACTING Total:	68,683.48
3080	MLC-2020-172	176137	MAPLOGIC CORPORATION	10100105-429501	MAPLOGIC CORPORATION	250.00
					MAPLOGIC CORPORATION Total:	250.00
9793	27835048	174533	MARCO	10100204-425300	KONICA PRINTER FEES	142.58
	27835048	174533	MARCO	10100706-425300	KONICA PRINTER FEES	142.58
	28084660	174801	MARCO	10100202-425300	COPIER MAINTENANCE - NOV	692.61
	28084660	174801	MARCO	61800890-425300	COPIER MAINTENANCE - NOV	341.15
	28116336	175374	MARCO	61300664-425300	COPIER MAINT	135.75
	28084558A	175787	MARCO	10100101-425300	KONICA COPIERS	0.90
	28084558A	175787	MARCO	10100105-425300	KONICA COPIERS	1.20
	28084558A	175787	MARCO	10100108-425300	KONICA COPIERS	344.77
	28084558A	175787	MARCO	10100204-425300	KONICA COPIERS	699.63
	28084558A	175787	MARCO	10100706-425300	KONICA COPIERS	57.00
	28084558A	175787	MARCO	10100707-425300	KONICA COPIERS	0.36

9793	28084558A	175787	MARCO	27000270-425300	KONICA COPIERS	8.48
	28089594	175730	MARCO	10100204-425300	MAINTENANCE AGREEMENT	408.45
					MARCO Total:	2,975.46
3084	INV8138128	175874	MARCO TECHNOLOGIES INC	10100860-425300	CONTRACT BASE RATE FOR 11/9/20	54.47
					MARCO TECHNOLOGIES INC Total:	54.47
14043	11/02/20	174670	MARK HARNED	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					MARK HARNED Total:	100.00
13929	337422		MARSHALL, CINDY	60207014-453000		114.97
					MARSHALL, CINDY Total:	114.97
14085	337456		MASTERCRAFT LLC	60207014-453000		15.41
					MASTERCRAFT LLC Total:	15.41
3115	51708085	174466	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	94.10
	51708086	174480	MATHESON TRI-GAS INC	60207011-424400	OCT 2020 TANK RENTAL: ARGON, A	61.24
	22453783	174543	MATHESON TRI-GAS INC	61507103-425300	WHEEL FOR GRINDER	314.45
	22494261	174549	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	97.13
	51708088	174755	MATHESON TRI-GAS INC	10100201-426100	EVD HYDROGEN	49.06
	22598797	175508	MATHESON TRI-GAS INC	61507103-425300	MRF WELDING SUPPLIES	352.24
	51708084	175139	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	186.93
	22579047	175151	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	64.75
	51708083	175316	MATHESON TRI-GAS INC	10100301-426900	SUPPLIES	36.81
					MATHESON TRI-GAS INC Total:	1,256.71
14044	11/02/20	175170	MATTHEW MARTIN	50508910-431000	2626 GALENA DR ROW	2,305.00
					MATTHEW MARTIN Total:	2,305.00
14096	337469		MCCULLEY, JASON	60207014-453000		29.78
					MCCULLEY, JASON Total:	29.78
3164	15089880	174763	MCKIE FORD INC	10100201-425100	BREAK PADS UNIT 160	169.32
	15090380	175246	MCKIE FORD INC	10100201-425100	FILTERS UNIT 172	155.38
					MCKIE FORD INC Total:	324.70

14065	337430		MCKIE, MATT	60207014-453000		154.12
					MCKIE, MATT Total:	154.12
3191	77269	175224	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - OCT	338.77
					MEDICAL WASTE TRANSPORT INC Total:	338.77
3208	80230	174802	MENARDS	10102027-425200	OVEN REPAIR - ST7	30.90
	80230	174802	MENARDS	61800897-425200	OVEN REPAIR - ST7	15.23
	80241	174803	MENARDS	10102027-425200	OVEN REPAIR - ST 7	14.17
	80241	174803	MENARDS	61800897-425200	OVEN REPAIR - ST 7	6.99
	80790	174820	MENARDS	61800890-426900	EMS NON-DISPOSABLE - TOOL CHES	118.10
	82520	176290	MENARDS	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	17.94
	82520	176290	MENARDS	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	21.92
	82265	176276	MENARDS	10102021-425200	TOWER WALL - ST1	99.45
	82265	176276	MENARDS	61800891-425200	TOWER WALL - ST1	48.98
	82298	176275	MENARDS	10102021-425200	TOWER WALL - ST1	96.93
	82298	176275	MENARDS	61800891-425200	TOWER WALL - ST1	47.74
	81533	176268	MENARDS	10102021-425200	TOWER WALL - ST1	99.75
	81533	176268	MENARDS	61800891-425200	TOWER WALL - ST1	49.13
	82417	175909	MENARDS	60407073-426900	LAB SUPPLIES - PLUMBING FOR PR	112.97
	80208	175155	MENARDS	10106061-426400	Door stops and toilet brushes	10.47
	80208	175155	MENARDS	10106061-426900	Door stops and toilet brushes	4.14
	81085	175872	MENARDS	10100607-426900	SHATT BELLS	271.83
	81099		MENARDS	10100607-426900	CR RTN-SCARFING	(9.98)
	82307	175628	MENARDS	60207011-425300	N. PINEDALE RES: FAN	89.95
	82404	176160	MENARDS	60207011-426500	TITANIUM DRILL BITS	35.98
	82402	176139	MENARDS	60207011-425200	PACTOLA: GUTTER FLASHING, PAIN	49.25

3208	81293	175435	MENARDS	10102026-426500	KNIFE / EXTRACTOR - ST6	11.02
	81293	175435	MENARDS	61800896-426500	KNIFE / EXTRACTOR - ST6	5.43
	81513	175433	MENARDS	10102024-425200	STATION MAINT - ST4	68.73
	81513	175433	MENARDS	61800894-425200	STATION MAINT - ST4	33.85
	80116	175443	MENARDS	10100202-425200	CAMERAS - ST 2 / ACADEMY	5.52
	80116	175443	MENARDS	10100202-426900	CAMERAS - ST 2 / ACADEMY	27.39
	80116	175443	MENARDS	61800892-425200	CAMERAS - ST 2 / ACADEMY	5.51
	80497	175392	MENARDS	10102024-426400	DECON BATHROOM - ST4	18.95
	80497	175392	MENARDS	61800894-426400	DECON BATHROOM - ST4	9.34
	80759	175397	MENARDS	10102022-425200	STATION MAINT / NON-DISPOSABLE	23.44
	80759	175397	MENARDS	61800890-426900	STATION MAINT / NON-DISPOSABLE	184.95
	80759	175397	MENARDS	61800892-425200	STATION MAINT / NON-DISPOSABLE	23.44
	81491	175290	MENARDS	10100302-426900	SNOW FENCE	149.75
	81128 11/06/20	175041	MENARDS	10100603-426900	LATCH BOX	10.81
	81094	174933	MENARDS	60207011-425300	FILTER CARTRIDGES, SPRAY PRIME	52.42
	81094	174933	MENARDS	60207011-426900	FILTER CARTRIDGES, SPRAY PRIME	10.54
	80847	174690	MENARDS	10100302-426900	SUPPLIES	179.70
					MENARDS Total:	2,052.63
	3229	003959	174742	MG MACHINING SERVICES	10100202-425100	CLUTCH REMOVAL TOOL - R.E.M.
					MG MACHINING SERVICES Total:	50.00
9562	09/19- 10/06/20	174771	MICHAEL VALLONE	10100202-427000	PER DIEM - VALLONE AUGUST COMP	316.00
					MICHAEL VALLONE Total:	316.00
3241	3959	175887	MIDCO DIVING & MARINE SERVICES INC	60207011-422500	CLEAN & INSPECT WATER RESERVOI	22,394.00
					MIDCO DIVING & MARINE SERVICES INC Total:	22,394.00

3242	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100201-428100	OCT20	75.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100607-428100	OCT20	334.41
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10106024-428100	OCT20	2,330.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10106024-428100	OCT20	425.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10106024-428100	OCT20	765.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61300664-422500	OCT20	275.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61300664-422500	OCT20	75.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61400665-422500	OCT20	161.26
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100620-428100	OCT20	280.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100615-428100	OCT20	36.63
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100615-428100	OCT20	203.36
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100616-428100	OCT20	159.87
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100616-428100	OCT20	260.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100617-428100	OCT20	375.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10100860-428100	OCT20	260.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61207101-428100	OCT20	154.98
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61507102-428100	OCT20	154.98
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61507103-428100	OCT20	154.99
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61507102-428100	OCT20	280.00

3242	140410801116 23		MIDCONTINENT COMMUNICATIONS	60207011-428100	OCT20	326.32
	140410801116 23		MIDCONTINENT COMMUNICATIONS	60207011-428100	OCT20	93.33
	140410801116 23		MIDCONTINENT COMMUNICATIONS	60207013-428100	OCT20	93.34
	140410801116 23		MIDCONTINENT COMMUNICATIONS	60207014-428100	OCT20	93.33
	140410801116 23		MIDCONTINENT COMMUNICATIONS	60407072-428100	OCT20	236.16
	140410801116 23		MIDCONTINENT COMMUNICATIONS	60407072-428100	OCT20	475.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10102027-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61800897-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10102024-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61800894-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10102025-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61800895-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10102023-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61800893-428100	OCT20	130.00
	140410801116 23		MIDCONTINENT COMMUNICATIONS	10102026-428100	OCT20	435.50
	140410801116 23		MIDCONTINENT COMMUNICATIONS	61800896-428100	OCT20	214.50
	195890601116 27	174987	MIDCONTINENT COMMUNICATIONS	10106024-428100	EMERGENCY NETWORK SERVICE	669.82
	126964002116 44	175735	MIDCONTINENT COMMUNICATIONS	10100603-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50
	126964002116 44	175735	MIDCONTINENT COMMUNICATIONS	10100612-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50

3242					MIDCONTINENT COMMUNICATIONS Total:	10,652.78
3243	109673	174482	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: UNANNOUNCED SAMPLING, 2	277.00
	109895	174635	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: OCT 2020 TESTING	192.85
	109818	174637	MIDCONTINENT TESTING LABS INC	60207011-422500	OCT 2020 WATER TESTING	1,577.00
	108469	174622	MIDCONTINENT TESTING LABS INC	60207011-422500	MWWTP: UNANNOUNCED SAMPLING	329.00
	109792	175042	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR OCT. 2020	144.00
	109980	175541	MIDCONTINENT TESTING LABS INC	60407073-422500	STORM DRAIN - 1894	91.20
					MIDCONTINENT TESTING LABS INC Total:	2,611.05
3252	6168376	174537	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	908.11
	6174610	174537	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	161.38
	6176032	174537	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	259.32
					MIDLAND SCIENTIFIC INC Total:	1,328.81
3260	3858604-00	174429	MIDWEST TURF & IRRIGATION	61300664-425300	SEAL/SPACER/BUSHING/SCREW	120.72
					MIDWEST TURF & IRRIGATION Total:	120.72
3262	7969	175314	MIDWESTERN MECHANICAL RAPID INC	60207012-422500	ANNUAL FIRE SPRINKLER INSPECTI	100.00
	7969	175314	MIDWESTERN MECHANICAL RAPID INC	60407071-422500	ANNUAL FIRE SPRINKLER INSPECTI	60.00
	7969	175314	MIDWESTERN MECHANICAL RAPID INC	60907401-422500	ANNUAL FIRE SPRINKLER INSPECTI	40.00
					MIDWESTERN MECHANICAL RAPID INC Total:	200.00
13877	573	174502	MILE UP MARKETING SOLUTIONS LLC	10100101-422500	Marketing for Early Learner RC	150.00
					MILE UP MARKETING SOLUTIONS LLC Total:	150.00

3269	M19326	175376	MILLER & SONS	61300664-426900	SPINDLE/HUB ASSBLY/BRAKE	527.71
					MILLER & SONS Total:	527.71
13467	16426	174507	MOBILE STORAGE RENTALS INC	10106061-422500	mobile storage rentals	190.00
					MOBILE STORAGE RENTALS INC Total:	190.00
8280	246704	172895	MOBOTREX	10100205-426900	1 intersection APS button syst	5,923.00
					MOBOTREX Total:	5,923.00
14094	337467		MODRICK, LISA	60207014-453000		80.31
					MODRICK, LISA Total:	80.31
3319	56461-20 11/16/20	175341	MONEY HANDLING MACHINES INC	10106023-425300	MAINT AGREEMENTS	199.00
	56461-20 11/16/20	175341	MONEY HANDLING MACHINES INC	10106026-425300	MAINT AGREEMENTS	996.00
					MONEY HANDLING MACHINES INC Total:	1,195.00
3321	42226	173804	MONTANA DAKOTA UTIL CO	60207012-421100	POPLAR AVE GAS LINE	1,613.15
					MONTANA DAKOTA UTIL CO Total:	1,613.15
3215	09/19- 10/06/20	174770	MONTE MERTES	10100202-427000	PER DIEM - MERTES AUGUST COMPL	316.00
					MONTE MERTES Total:	316.00
13772	700000973A	174646	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61507102-422500	11759 SHOTS	189.00
	700000973A	174646	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61507103-422500	11759 SHOTS	326.00
	700000973B	174723	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60907401-422500	EMPLOYESS HEP A/B VACCINE	134.00
	700000973	174467	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100607-422500	HEPB VACCINE - EMPLOYEE #1081	59.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	708.00
3357	8281047666	172651	MOTOROLA SOLUTIONS INC	10120124-426900	APX6000 VHF MHZ MODEL 2.5 PORT	89,305.92
					MOTOROLA SOLUTIONS INC Total:	89,305.92

3439	58255	175049	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	6,536.80
	58338	174692	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	8,705.49
	58512	175535	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	12,958.28
					NEBRASKA SALT & GRAIN CO Total:	28,200.57
12656	09/19- 10/06/20	174768	NICHOLAS JASNOCH	10100202-427000	PER DIEM - JASNOCH AUGUST COMP	543.64
					NICHOLAS JASNOCH Total:	543.64
11541	111-6318931- 0643456	174497	NICK STROOT	10100111-426100	Office Supplies	69.12
	11/13/20	175127	NICK STROOT	10100111-426100	Buffalo Wall Art	593.65
	11/05/20	175121	NICK STROOT	10100111-426100	Office Supplies	388.80
	11/12/20	175121	NICK STROOT	10100111-426100	Office Supplies	170.40
	111-0353311- 5542624	176255	NICK STROOT	10100111-426100	Office Supplies	488.98
					NICK STROOT Total:	1,710.95
10597	20768RC	175274	NORTH CENTRAL INTERNATIONAL INC	10100202-425100	MIRROR REPAIR - SPEARFISH	201.15
	CM20768RC		NORTH CENTRAL INTERNATIONAL INC	10100202-425100	CR RTN-COVER MIRROR	(62.15)
	21008RC	175275	NORTH CENTRAL INTERNATIONAL INC	10100202-425100	BEZEL ASSY - SPEARFISH	125.95
	102052	174899	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	634.80
	102137	175754	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	614.87
	102099A	175754	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	817.52
	102118	174588	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,244.81
	102103	174588	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	928.57
	102125	174588	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	626.43
	102099	174588	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	308.16

10597	102141	175754	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,831.09
					NORTH CENTRAL INTERNATIONAL INC Total:	7,271.20
3517	012310	174530	NORTH CENTRAL SUPPLY INC	10106061-426900	Lite Kit	95.00
	012352	175537	NORTH CENTRAL SUPPLY INC	10100603-425900	RETRACTOR KITS	2,010.00
					NORTH CENTRAL SUPPLY INC Total:	2,105.00
3525	RCI00337	174686	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S913 SWITCH	84.54
	RCI00329	174685	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 CABLE	297.03
	RCI00250	174902	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 HARNESS	1,044.62
	RCI00292	175317	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNIT S115	47.96
	RCI00352	175322	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	UNIT S093	684.56
	RCI00351	175488	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S918 CAM	667.27
	RCI00397	175776	NORTHERN TRUCK EQUIPMENT CORP	60207012-425300	W317	40.11
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,866.09
3530	1322236	172726	NORTHWEST PIPE FITTINGS INC	60207012-425500	1" CORP STOP	15,372.00
	1325158	174921	NORTHWEST PIPE FITTINGS INC	60207012-425500	REPAIR LID	114.06
	1325839	175346	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: THREADED UNION	55.44
	1326321	176171	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHOP	336.32
	1325976	175494	NORTHWEST PIPE FITTINGS INC	60207012-425500	COPPER PIPE	1,968.00
	1325417	175253	NORTHWEST PIPE FITTINGS INC	60407071-426900	PRESSURE VALVE-SAINT PAT ODOR	78.44
					NORTHWEST PIPE FITTINGS INC Total:	17,924.26

6753	20679	173231	NOVUS AUTO GLASS	61800897-425100	ROCK CHIP REPAIR - MED7	55.00
					NOVUS AUTO GLASS Total:	55.00
14095	337468		O'DAY, SHEILA M	60207014-453000		65.11
					O'DAY, SHEILA M Total:	65.11
6586	RC000181997	174552	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORAL SERVICES	595.00
	RC000181997	174552	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORAL SERVICES	595.00
	RC000181997	174552	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
14072	337438		OKROI, PHYLLIS	60207014-453000		22.84
					OKROI, PHYLLIS Total:	22.84
3588	106420	176125	OLSON TOWING	10100201-422500	TOW UNIT 169	85.00
	106512	175334	OLSON TOWING	10100201-422500	TOW CR#20-214941	125.00
	104979	175347	OLSON TOWING	60207013-425100	UNIT #320: TOW TO STREET DEPT.	60.00
					OLSON TOWING Total:	270.00
3594	188918	175935	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	85.00
	189064	175932	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
3604	1550-260737	174762	O'REILLY AUTO PARTS	10100201-425100	ENGINE MOUNT UNIT 171	16.29
	3749-149287	176318	O'REILLY AUTO PARTS	10102025-425100	LIGHT BULB - E5	9.93
					O'REILLY AUTO PARTS Total:	26.22
11668	5035	174297	OVERHEAD DOOR OF RAPID CITY	10102023-425200	REPAIR BROKEN SPRING - ST3	537.55
	5035	174297	OVERHEAD DOOR OF RAPID CITY	61800893-425200	REPAIR BROKEN SPRING - ST3	264.76
	5089	174798	OVERHEAD DOOR OF RAPID CITY	10102024-425200	REPLACE SPRING OVERHEAD DOOR -	432.88
	5089	174798	OVERHEAD DOOR OF RAPID CITY	61800894-425200	REPLACE SPRING OVERHEAD DOOR -	213.21
	5280	176314	OVERHEAD DOOR OF RAPID CITY	10102024-425200	CLIPS FOR BAY DOORS - ST4	284.08
	5280	176314	OVERHEAD DOOR OF RAPID CITY	61800894-425200	CLIPS FOR BAY DOORS - ST4	139.92
	5119	174629	OVERHEAD DOOR OF RAPID CITY	10100301-425200	SHOP 2 DOOR	53.30

11668					OVERHEAD DOOR OF RAPID CITY Total:	1,925.70
3625	7432141	175131	PACIFIC STEEL & RECYCLING INC	61207101-425100	S933 BLACK PIPE	30.00
	7432025	175318	PACIFIC STEEL & RECYCLING INC	10100401-426900	SUPPLIES	25.10
	7440529	175883	PACIFIC STEEL & RECYCLING INC	10100607-425300	ENVIRONMENTAL FEE	50.00
	7442536	175882	PACIFIC STEEL & RECYCLING INC	10100607-426900	REBAR	129.99
	7435411	175881	PACIFIC STEEL & RECYCLING INC	10100607-425900	STEEL	133.99
	7435441		PACIFIC STEEL & RECYCLING INC	10100607-425900	CR RTN-UM PLATE 20'	(35.17)
					PACIFIC STEEL & RECYCLING INC Total:	333.91
3660	25796	175329	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES/UNITS E216/E211	21.25
	25796A	174925	PARKWAY CAR WASH INC	60207011-425100	OCT 2020 VEHICLE WASHES	35.00
	25438	174935	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE G010 CAR WASH	8.50
	25799	174934	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE 4368 CAR WASH	8.00
	25797	175331	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	21.50
	25317	175332	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	20.00
					PARKWAY CAR WASH INC Total:	114.25
14118	11/10/20	175460	PATRICK SMITH	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					PATRICK SMITH Total:	100.00
14101	337478		PATTON, DONNIE	60207014-453000		22.73
					PATTON, DONNIE Total:	22.73
14099	337476		PAWN WITH US	60207014-453000		24.57
					PAWN WITH US Total:	24.57
3690	119395653	174405	PEAK-RYZEX INC	10100111-425300	Maintenance Supplies	1,197.12
	119385441	174728	PEAK-RYZEX INC	60207014-422500	JUL 2020 PRESSURE SEALER MAINT	35.33
	119385441	174728	PEAK-RYZEX INC	60407072-422500	JUL 2020 PRESSURE SEALER MAINT	35.34
	119385441	174728	PEAK-RYZEX INC	61207101-422500	JUL 2020 PRESSURE SEALER MAINT	35.33
	119395761	175878	PEAK-RYZEX INC	60207014-422500	NOV 2020 PRESSURE SEALER MAINT	35.33

3690	119395761	175878	PEAK-RYZEX INC	60407072-422500	NOV 2020 PRESSURE SEALER MAINT	35.33
	119395761	175878	PEAK-RYZEX INC	61207101-422500	NOV 2020 PRESSURE SEALER MAINT	35.34
					PEAK-RYZEX INC Total:	1,409.12
14093	337466		PEKARSKI, JEFF	60207014-453000		17.59
					PEKARSKI, JEFF Total:	17.59
14082	337449		PENN CO PUBLIC HEALTH BLDG/SPK	60207014-453000		100.00
					PENN CO PUBLIC HEALTH BLDG/SPK Total:	100.00
3601	202000000340	174512	PENNINGTON COUNTY	10106021-422500	11/03/20 STMT	2,808.00
	11/10/20	175083	PENNINGTON COUNTY	43100752-453000	CLOSE OUT TID68	243,004.91
	OCT20	176119	PENNINGTON COUNTY	10100201-422500	OPERATIONAL EXPENSE OCT 2020	130.39
	OCT20	176119	PENNINGTON COUNTY	10100201-425200	OPERATIONAL EXPENSE OCT 2020	8,515.40
	OCT20	176119	PENNINGTON COUNTY	10100201-425300	OPERATIONAL EXPENSE OCT 2020	5.30
	OCT20	176119	PENNINGTON COUNTY	10100201-426400	OPERATIONAL EXPENSE OCT 2020	4,745.74
	OCT20	176119	PENNINGTON COUNTY	10100201-428100	OPERATIONAL EXPENSE OCT 2020	144.81
	OCT20	176119	PENNINGTON COUNTY	10100201-428200	OPERATIONAL EXPENSE OCT 2020	225.02
	OCT20	176119	PENNINGTON COUNTY	10100201-428300	OPERATIONAL EXPENSE OCT 2020	8,030.26
	OCT20	176119	PENNINGTON COUNTY	10100201-428400	OPERATIONAL EXPENSE OCT 2020	497.63
	10/20/20	173655	PENNINGTON COUNTY	10100201-425100	COMMAND POST THIRD QUARTER 202	101.82
					PENNINGTON COUNTY Total:	268,209.28
10946	221810.000-178212	174665	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	70,455.24
					PERKINS + WILL INC Total:	70,455.24
2928	20POS/121619	175480	PETE LIEN & SONS INC	61507102-426600	RIP RAP SWPPP	504.60

2928	20POS/121947	175479	PETE LIEN & SONS INC	61507102-426600	RIP RAPP SWPPP	426.60
	20POS/121996	175477	PETE LIEN & SONS INC	61207101-426600	RIP RAP SWPPP	458.40
	20POS/123337	175903	PETE LIEN & SONS INC	10100607-425400	SDDOT M6	213.50
					PETE LIEN & SONS INC Total:	1,603.10
10702	310	174751	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,242.50
					PHYSIO WORKS PROF LLC Total:	2,242.50
5497	10/31/20		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	8,152.36
	10/31/20		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	8,152.36
	10/31/20		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	2,717.46
	10/31/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,717.46
	10/31/20		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	2,717.46
	10/31/20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	6,253.87
	10/31/20		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	24.21
	10/31/20		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	9.77
	10/31/20		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	18.76
	10/31/20		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	6.22
	10/31/20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	5,067.63
	10/31/2020		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	1,205.49
	10/31/2020		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	547.69
	10-31-20		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	386.36
	10-31-20		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	386.36
	10-31-20		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	386.36
	10-31-20		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	128.78
	10-31-20		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	336.97
	10-31-20		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	187.96
	10-31-20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	158.93
	10-31-20		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	132.87
10-31-20		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.37	
10-31-20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,551.61	
10-31-20		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	53.31	

5497					PIONEER BANK & TRUST Total:	41,343.62
5500	3312320263	174521	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18
3701	1493051	174540	POLYDYNE INC	60407072-426400	POLYMER	11,776.00
					POLYDYNE INC Total:	11,776.00
3704	S 47344	175218	PONDEROSA SPORTSWEAR	10100202-426300	SCREEN PRINTING - SHIRTS	718.40
					PONDEROSA SPORTSWEAR Total:	718.40
3722	202808	174797	POWER HOUSE HONDA	10102024-425300	SNOWBLOWER SERVICE - ST 4	21.19
	202808	174797	POWER HOUSE HONDA	61800894-425300	SNOWBLOWER SERVICE - ST 4	10.45
	203130	175875	POWER HOUSE HONDA	10100607-425300	WRAP AROUND HANDLE	178.72
	203092	175876	POWER HOUSE HONDA	10100607-425300	STOP SWITCH	6.24
					POWER HOUSE HONDA Total:	216.60
11354	483880	174528	PRAIRIE AUTO PARTS	10100711-425100	VEHICLE MAINTENANCE #603 - OIL	67.73
	482731	174457	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G012 MAINTENANCE	2.99
	484207	174759	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	34.30
	483717	174759	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	13.56
	482040	174759	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	125.99
	482556		PRAIRIE AUTO PARTS	10100201-425100	CR RTN-ENG MOUNT FRONT RIGHT	(87.42)
	488904	176277	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED4	17.67
	488903	176278	PRAIRIE AUTO PARTS	61800894-425100	OIL & AIR FILTER - MED14	21.90
	487960	176279	PRAIRIE AUTO PARTS	61800892-425100	OIL FILTER - #8142	3.66
	482096	176313	PRAIRIE AUTO PARTS	61800891-425100	BATTERY - MED11	280.20
	482518	176103	PRAIRIE AUTO PARTS	60407072-425100	VEH 826: FILTER, ICE BLADES,	6.12
	482518	176103	PRAIRIE AUTO PARTS	60407072-426900	VEH 826: FILTER, ICE BLADES,	47.72
	482905		PRAIRIE AUTO PARTS	60407072-426900	CR RTN-20 IN TRICO ICE BL	(30.66)
	488990	176132	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	63.90
	489003		PRAIRIE AUTO PARTS	10100201-425100	CR RTN-BLISTER PACK CAPS	(36.78)
	489070	176132	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.74
486623	176289	PRAIRIE AUTO PARTS	10100202-426900	OIL DRY - DEPT SUPPLY	608.25	

11354	490064	176285	PRAIRIE AUTO PARTS	10102028-425100	SLEEVE RETAINER - AIRPORT	31.99
	487586	176286	PRAIRIE AUTO PARTS	10102021-425100	LOW BEAN HEADLIGHT - TK1	10.65
	486577	175888	PRAIRIE AUTO PARTS	10100607-425100	WATER PUMP	125.42
	486523	175891	PRAIRIE AUTO PARTS	10100607-425100	COOLANT TEMP SENSR	26.35
	907280	175892	PRAIRIE AUTO PARTS	10100607-425100	BELT AND TENSIONER	136.46
	486379	175889	PRAIRIE AUTO PARTS	10100607-425100	BATTERY	366.93
	489011	176100	PRAIRIE AUTO PARTS	10100108-425100	UNIT E220 RO 13543 LOF	47.46
	487763	176118	PRAIRIE AUTO PARTS	10100201-425100	BREAK PADS UNIT 192	59.98
	908036	175897	PRAIRIE AUTO PARTS	10100607-425100	TEST KIT	39.02
	907946	175896	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER	45.81
	907752	175895	PRAIRIE AUTO PARTS	10100607-425100	FLUSH	59.58
	907232	175894	PRAIRIE AUTO PARTS	10100607-425100	SELF ETCHING PRIM	64.72
	907325	175893	PRAIRIE AUTO PARTS	10100607-425100	COOLANT CAP	13.04
	907091	175890	PRAIRIE AUTO PARTS	10100607-425100	THERMOSTAT HOUSING	49.72
	487793	175356	PRAIRIE AUTO PARTS	10100305-425100	UNIT S065	229.14
	487856		PRAIRIE AUTO PARTS	10100305-425100	CORE RETURN	(36.00)
	486147	174867	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	153.27
	486054	174867	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	25.72
	906741	174867	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.04
	908267	175898	PRAIRIE AUTO PARTS	10100607-425100	BATTERY	143.58
	481751	175211	PRAIRIE AUTO PARTS	61800896-425100	FUEL FILTER - MED6	29.41
	486998	175260	PRAIRIE AUTO PARTS	10102027-425100	BLISTER PACK CAPS - E7	31.95
	486385	175261	PRAIRIE AUTO PARTS	10102021-425100	12" KHTA BAG - UTILITY 1	4.99
	486368	175262	PRAIRIE AUTO PARTS	10102021-425100	AIR PRMURS / OIL & FUEL FILTER	217.65
	488820	175284	PRAIRIE AUTO PARTS	10100301-426900	UNITS	20.88
	485906	175284	PRAIRIE AUTO PARTS	10100401-425300	UNITS	25.72
	481561	174559	PRAIRIE AUTO PARTS	10100108-425100	UNIT E208 RO 13287 BATT TERM C	9.99
	486472	175243	PRAIRIE AUTO PARTS	10100201-425100	AUTO PARTS	145.50
	486613	175243	PRAIRIE AUTO PARTS	10100201-425100	AUTO PARTS	37.97

11354	486132	175243	PRAIRIE AUTO PARTS	10100201-425100	AUTO PARTS	48.04
	487091	175138	PRAIRIE AUTO PARTS	61507103-425300	M996, M993,M994 FILTERS	494.98
	481666	175210	PRAIRIE AUTO PARTS	61800893-425100	OIL / AIR / FUEL FILTER - MED3	77.11
	485153	174484	PRAIRIE AUTO PARTS	10100301-425100	UNITS	37.38
	484275	174484	PRAIRIE AUTO PARTS	10100301-425300	UNITS	4.66
	484275	174484	PRAIRIE AUTO PARTS	10100301-426200	UNITS	2.69
	484462	174484	PRAIRIE AUTO PARTS	10100302-425300	UNITS	47.45
	486050	174592	PRAIRIE AUTO PARTS	10100301-426900	SUPPLIES	608.25
	481956	174575	PRAIRIE AUTO PARTS	10100108-425100	UNIT E204 RO 13274 LOF	31.61
	481811	174557	PRAIRIE AUTO PARTS	10100108-425100	UNIT E208 RO 13287 HEADLIGHT	12.56
	482407	174737	PRAIRIE AUTO PARTS	10102021-425100	OIL / AIR / FUEL FILTER - E1	117.24
	482422	174739	PRAIRIE AUTO PARTS	10102023-425100	BATTERY - T3	889.26
	484063		PRAIRIE AUTO PARTS	10102023-425100	CORE RETURN	(162.00)
	486051	174696	PRAIRIE AUTO PARTS	10100301-425100	UNIT S040	16.26
	486180	174696	PRAIRIE AUTO PARTS	10100301-425100	UNIT S040	16.50
	906903	174696	PRAIRIE AUTO PARTS	10100301-425100	UNIT S040	5.00
	486164	174823	PRAIRIE AUTO PARTS	61800896-425100	HEATER VALVE, OIL & AIR FILTER	80.24
	484169	174822	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER , FRONT BRA &	343.40
	480788	174282	PRAIRIE AUTO PARTS	10102023-425100	OIL & AIR FILTER - UNIT 2183	49.36
	482144	174740	PRAIRIE AUTO PARTS	10102030-425100	OIL / AIR / FUEL FILTER - UNIT	35.58
	481946	174741	PRAIRIE AUTO PARTS	10100202-425100	FUEL PRESS REG/ELECTRIC FUEL/A	148.09
	482850	174738	PRAIRIE AUTO PARTS	10102030-425100	BEAM BLADES - CAR12	18.58
	482895	174759	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	189.28
	904145	174759	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	75.18
	482498	174759	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	77.94
	482699	174759	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	80.07
	485044	174828	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	91.56
484467	174828	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	33.10	
				PRAIRIE AUTO PARTS Total:	6,764.18	

14109	11072020	175880	PRO LIFTING SOLUTIONS	10100607-422500	SIDEWALK VOID FILL	850.00
					PRO LIFTING SOLUTIONS Total:	850.00
7323	8806888	174753	PROVANTAGE LLC	10102024-426900	BATTERY BACK UP - STATION 4	83.82
	8806888	174753	PROVANTAGE LLC	61800894-426900	BATTERY BACK UP - STATION 4	43.18
					PROVANTAGE LLC Total:	127.00
11270	11646	176293	PULSEPOINT FOUNDATION	61800890-422500	PULSEPOINT RENEWAL	8,000.00
					PULSEPOINT FOUNDATION Total:	8,000.00
11118	2972	174401	QUAD OPTICAL SERVICES LLC	10106024-426900	FIBER CUT RESOLUTION	1,242.50
					QUAD OPTICAL SERVICES LLC Total:	1,242.50
13347	N8579191	175454	QUADIENT LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIENT LEASING USA INC Total:	1,181.85
3789	40005	175219	QUALITY FLOW SYSTEMS INC	60407072-425300	DIGESTER SLUDGE PUMP: GEAR BO	2,693.77
					QUALITY FLOW SYSTEMS INC Total:	2,693.77
3802	07/06/20	174176	QUINN CONSTRUCTION INC	60407071-425500	REIMBURSEMENT FOR NEW CONST. T	1,411.13
					QUINN CONSTRUCTION INC Total:	1,411.13
11273	10/11-18/20	174780	RANDY ALBRIGHT	10100202-427000	PER DIEM - ALBRIGHT CAMERON PE	158.00
	10/02-03/20	174779	RANDY ALBRIGHT	10100202-427000	PER DIEM - ALBRIGHT AUGUST COM	92.00
					RANDY ALBRIGHT Total:	250.00
3848	IV00000383	174455	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426100	OFFICE SUPPLIES - HAND TOWELS	10.24
	IV00000392	175717	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	Rapid City Area Schools	154.10
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	164.34
3849	OCTOBER 2020	174511	RAPID CITY ARTS COUNCIL	10106062-422500	OCT20 MAINT & JANITORIAL SALAR	1,367.90

3849					RAPID CITY ARTS COUNCIL Total:	1,367.90
12750	1978/1	174800	RAPID CITY HARDWARE	10102023-426900	GRILL BRUSH, CAN OPENER, & LUB	34.14
	1978/1	174800	RAPID CITY HARDWARE	61800893-426900	GRILL BRUSH, CAN OPENER, & LUB	16.82
	1984/1		RAPID CITY HARDWARE	10102023-426900	CR RTN-3/4" VALVE	(14.74)
	1984/1		RAPID CITY HARDWARE	61800893-426900	CR RTN-3/4" VALVE	(7.25)
	2072/1	176316	RAPID CITY HARDWARE	10102025-425200	SHED REPAIR - ST5	5.00
	2072/1	176316	RAPID CITY HARDWARE	61800895-425200	SHED REPAIR - ST5	2.47
	2088/1	176315	RAPID CITY HARDWARE	10102025-425200	SHED REPAIR - ST5	8.03
	2088/1	176315	RAPID CITY HARDWARE	61800895-425200	SHED REPAIR - ST5	3.96
	2040/1	176317	RAPID CITY HARDWARE	10102025-425200	SHED REPAIR - ST5	38.41
	2040/1	176317	RAPID CITY HARDWARE	61800895-425200	SHED REPAIR - ST5	18.92
					RAPID CITY HARDWARE Total:	105.76
3863	19996	174539	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	PUBLIC NOTICE OF INDUSTRIAL US	38.27
	19443	174523	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	324.44
	19225	174459	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 10 22 202	25.70
	20002	174897	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,196.09
	19540	174897	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	63.98
	19938	175732	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 11 05 202	30.27
	19441	175731	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 11 05 2020	52.56
	20898	176149	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	953.34
	19422	174897	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	66.26
	132-00028859 11/3/20	175430	RAPID CITY JOURNAL - ADVERTISING	10100101-429300	RC Journal Subscription	584.99

3863	20543	175925	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	106.81
	19945	175925	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	141.65
	20266	175925	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.12
	20540	175925	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	491.26
					RAPID CITY JOURNAL - ADVERTISING Total:	4,124.74
14091	337464		RAPID CONSTRUCTION	60207014-453000		151.83
					RAPID CONSTRUCTION Total:	151.83
3885	2566826	174510	RAPID DELIVERY	10106022-422500	OCT20 MAIL DELIVERY	63.25
	2566826	174510	RAPID DELIVERY	10106023-422500	OCT20 MAIL DELIVERY	63.25
					RAPID DELIVERY Total:	126.50
3896	SAL29981-1	176150	RAPID SPA INC	10106061-424600	monthly rental	18.51
					RAPID SPA INC Total:	18.51
3898	20664	175236	RAPID TOWING	10100201-422500	TOW 2009 CHEV IMPALA	97.50
					RAPID TOWING Total:	97.50
3938	P9079710	174631	RDO EQUIPMENT CO	10100301-425100	UNIT S034	77.01
					RDO EQUIPMENT CO Total:	77.01
3950	0039535	174495	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
	0039534	174514	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
	0039501	174825	RECORD STORAGE SOLUTIONS INC	10100106-426100	Offsite record storage	26.00
	0039511	175386	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE OCT - EMS BILLING	82.74
					RECORD STORAGE SOLUTIONS INC Total:	213.48
3958	915-1-105001	174558	RED WING SHOE STORE	10100108-426300	BOOTS/ERIC MACK	220.99
	915-1-104924	175128	RED WING SHOE STORE	10100108-426300	BOOTS/GALE SCHIPKE	101.99
					RED WING SHOE STORE Total:	322.98

6743	50134156	175524	REHRIG PACIFIC COMPANY	61207101-426900	65T & 65R CANS	32,011.20
	50132783	175877	REHRIG PACIFIC COMPANY	61207101-426900	BLACK 95T & 65T CANS	37,532.60
					REHRIG PACIFIC COMPANY Total:	69,543.80
4016	23548	175427	RESCUE SOURCE	10100202-459700	CERTIFCATION / RECERTIFICATION	911.66
	23548	175427	RESCUE SOURCE	10102023-426900	CERTIFCATION / RECERTIFICATION	811.67
	23548	175427	RESCUE SOURCE	10102027-426900	CERTIFCATION / RECERTIFICATION	911.67
					RESCUE SOURCE Total:	2,635.00
14042	11/02/20	174671	RICHARD BRAY	50508910-431000	19-2499 12TH STREET RECON W MA	100.00
					RICHARD BRAY Total:	100.00
4040	5060712863	174691	RICOH USA	10100305-426100	COPIER	34.80
					RICOH USA Total:	34.80
13088	4232	174804	RISK ADMINISTRATION SERVICES INC	79200967-422501	CLAIMS ADMIN FEES	5,825.00
					RISK ADMINISTRATION SERVICES INC Total:	5,825.00
13468	357800	176109	RJ LEE GROUP INC	10100201-422500	GSR KIT TESTS	1,200.00
	357799	176109	RJ LEE GROUP INC	10100201-422500	GSR KIT TESTS	1,211.50
					RJ LEE GROUP INC Total:	2,411.50
8951	2345	174633	RMS SCREEN PRINTING & EMBROIDERY	10100305-426300	CLOTHING	50.00
	2346	174634	RMS SCREEN PRINTING & EMBROIDERY	10100401-426300	CLOTHING	43.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	93.00
1846	3717401002a	174285	ROBERT GARTNER	10500115-453000	CITY SHARE - 4011 PENROSE PLAC	200.00
					ROBERT GARTNER Total:	200.00
4061	21547	174669	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	11.90
	21496	174584	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	41.90

1805	299597	174310	ROGER FRYE'S PAINT & SUPPLY INC	10102021-425200	PAINT - ST1	26.79
	299597	174310	ROGER FRYE'S PAINT & SUPPLY INC	61800891-425200	PAINT - ST1	13.20
					ROGER FRYE'S PAINT & SUPPLY INC Total:	39.99
2356	11/02/20	176302	ROGER WADE HUGHES	10102027-426900	REIMBURSE PURCHASE OF CMC RESC	191.91
					ROGER WADE HUGHES Total:	191.91
8646	0000089174	175278	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	DRAIN VALVE - 4-1	169.89
	0000088430	175618	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	LIGHTS - SPEARFISH	1,865.06
	0000089030	175619	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	HINGED DOOR - SPEARFISH	1,035.99
	0000089292	175617	ROSENBAUER SOUTH DAKOTA LLC	10102021-425100	PADDLE WHEEL - TK1	729.52
	0000089505	175615	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	LED LIGHT / DOOR DECAL / IGH	4,784.47
					ROSENBAUER SOUTH DAKOTA LLC Total:	8,584.93
4125	5840175	174317	RUNNINGS SUPPLY INC	10100202-426900	ROPE - RECRUIT ACADEMY	32.98
	58437622	174793	RUNNINGS SUPPLY INC	10102022-426900	MAINTENANCE SUPPLIES - STATION	44.38
	58437622	174793	RUNNINGS SUPPLY INC	61800892-426900	MAINTENANCE SUPPLIES - STATION	44.39
	5849128	174917	RUNNINGS SUPPLY INC	61507102-426300	CORNELISON PPE BIBS & COAT	184.98
	5847232	174476	RUNNINGS SUPPLY INC	60907401-426900	ROPE, KWIK CLIP, SPRING SNAPS	24.95
	5848369	174578	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	90.00
	5856194	175450	RUNNINGS SUPPLY INC	60207012-426300	COAT/RYAN QUINN	69.99
	5853555	175067	RUNNINGS SUPPLY INC	60207012-426300	JEANS/TODD MARTIN	60.00
	5860575	176156	RUNNINGS SUPPLY INC	10106061-426900	misc supplies	17.98
	5847102	174553	RUNNINGS SUPPLY INC	60207011-426300	ZACHARY SCHWARTZ: UNIFORM PANT	29.99
	5847971	174553	RUNNINGS SUPPLY INC	60207011-426300	ZACHARY SCHWARTZ: UNIFORM PANT	3.00

4125	5850769	175485	RUNNINGS SUPPLY INC	61507103-426300	GODKIN WINTER COVERALLS	129.99
	5855197	175740	RUNNINGS SUPPLY INC	60407072-426300	JACKET FOR DEAN HARTFORD	99.99
	5856795	175627	RUNNINGS SUPPLY INC	60207014-426300	MARK SCHWINGER: UNIFORM PANTS	29.99
	5856190	175451	RUNNINGS SUPPLY INC	60207012-426300	PANTS/SHIRTS/COVERALL/JACKET/N	304.68
	5822973	174597	RUNNINGS SUPPLY INC	10100302-426400	SUPPLIES	60.89
	5828470	174595	RUNNINGS SUPPLY INC	10100302-426500	SUPPLIES	46.33
	5823065	174596	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	5.58
	5822991	174598	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	24.95
	5823062		RUNNINGS SUPPLY INC	10100301-426900	CR RTN-MAGNET	(4.98)
	5834770	174594	RUNNINGS SUPPLY INC	10100301-426500	TOOL	54.99
				RUNNINGS SUPPLY INC Total:	1,355.05	
14078	337445		RUSH PROPERTIES LLC	60207014-453000		10.68
					RUSH PROPERTIES LLC Total:	10.68
4137	INV000000023 73068	175714	RUSHMORE PLAZA CIVIC CENTER	10100111-424200	Civic Center Room Rental	390.00
	INV000000023 63351	176148	RUSHMORE PLAZA CIVIC CENTER	10100111-424200	Room Rental - Civic Center	195.00
					RUSHMORE PLAZA CIVIC CENTER Total:	585.00
14115	2385	175122	RUSHMORE TREE N TURF LLC	10106062-422500	SNOW REMOVAL 10/23, 10/25	235.00
					RUSHMORE TREE N TURF LLC Total:	235.00
10684	11/02-03/20	176308	RYAN NELSON	61800890-427000	PER DIEM: R. NELSON 11.02 AMB	56.00
					RYAN NELSON Total:	56.00
4039	09/14-29/20	174766	RYAN RICKE	10100202-427000	PER DIEM - RICKE CAMERON PEAK	102.00
					RYAN RICKE Total:	102.00
4182	000000 11/05/20	174731	SAM'S CLUB	61300664-426900	sanitizer/soap/clorox	77.02
	000000 11/06/20	175377	SAM'S CLUB	61300664-426900	TOWELS/CUPS/SOAP	46.44

4182	000000 11/10/20	175056	SAM'S CLUB	10100612-426900	FACE MASKS	281.88
	000000 10/21/20	173703	SAM'S CLUB	10100603-452000	CONCESSION FOODS	124.17
	000000 10/30/20	174426	SAM'S CLUB	10100607-426900	MISC SUPPLIES	79.72
	000000 10/30/20	174426	SAM'S CLUB	10100620-426900	MISC SUPPLIES	57.90
	000000 10/30/20	174426	SAM'S CLUB	10100860-426900	MISC SUPPLIES	17.96
	000000 11/11/20	175352	SAM'S CLUB	10100603-452000	CONCESSION FOODS	132.18
					SAM'S CLUB Total:	817.27
12542	5039	174504	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00
					SANDER SANITATION SERVICE Total:	200.00
4194	77453	174642	SANITATION PRODUCTS INC	60407071-425300	REEL ASSY. CYLINOID FOR VACTOR	71.59
					SANITATION PRODUCTS INC Total:	71.59
14113	19-07114 05/31/19	175388	SAVANNAH S GRESETH	61808900-453000	AMB REFUND CALL #19-07114	60.00
					SAVANNAH S GRESETH Total:	60.00
14089	337460		SCHWIESOW, PETER	60207014-453000		55.41
					SCHWIESOW, PETER Total:	55.41
13939	337409		SCULL CONSTRUCTION	60207014-453000		108.33
					SCULL CONSTRUCTION Total:	108.33
4330	0397234	174516	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0408195	174516	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0408448	174809	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	58.81
	0408448	174809	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	119.40
	0405714	174736	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	19.32

4330	0405714	174736	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	39.23
	0402923	174280	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	58.81
	0402923	174280	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	119.40
	0410167	174655	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 11 -6-	76.21
	S0414692	175545	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MULTI FOLD TOWELS-SHOP	13.84
	S0414692	175545	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MULTI FOLD TOWELS-SHOP	8.30
	S0414692	175545	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MULTI FOLD TOWELS-SHOP	5.54
	0416501	176147	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL-SHOP 11-23-2020	34.14
	0416501	176147	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL-SHOP 11-23-2020	22.13
	0416501	176147	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL-SHOP 11-23-2020	15.30
	0412043	175449	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0412793	175725	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 11 -13	76.21
	0413776	175457	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	58.81
	0413776	175457	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	119.40
	0411674	175744	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0413510	175747	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0416489	176312	SERVALL UNIFORM/LINEN CO INC	10100202-422500	LINEN SERVICE	19.32
	0416489	176312	SERVALL UNIFORM/LINEN CO INC	61800890-422500	LINEN SERVICE	39.23
	S0410422	175070	SERVALL UNIFORM/LINEN CO INC	60207011-426400	HAND SANITIZER, WALL DISPENSER	82.79

4330	0410130	175163	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	33.79
	0406530	174586	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0408183	174585	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0406657	175448	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0409391	174532	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0407406	174614	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASHING COVERALLS	31.00
	0404666	174453	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	35.40
	0411142	175057	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 11-10-20	34.14
	0411142	175057	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 11-10-20	22.13
	0411142	175057	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 11-10-20	15.30
	0408184	175124	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 11/03/20	34.67
	0410635	175069	SERVALL UNIFORM/LINEN CO INC	60207011-426400	11/09/2020: MATS, MOPS	41.00
					SERVALL UNIFORM/LINEN CO INC Total:	2,162.66
13529	3448	174805	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	162.50
					SERVPRO OF RAPID CITY Total:	162.50
14090	337461		SEVERSON, JERRY	60207014-453000		144.72
					SEVERSON, JERRY Total:	144.72
4360	B12280838	169095	SHI INTERNATIONAL CORP	10100618-429501	COMPUTERS	266.17
	B12452664	172789	SHI INTERNATIONAL CORP	10100609-429501	WINDOWS SERVER 2019 16 CORE -	315.49
	B12452664	172789	SHI INTERNATIONAL CORP	10700132-429501	WINDOWS SERVER 2019 16 CORE -	315.50
	B12573307	174323	SHI INTERNATIONAL CORP	10100201-429501	MICROSOFT OFFICE STANDARD 2019	2,661.70

4360	B12618443	175408	SHI INTERNATIONAL CORP	61800890-429501	MICROSOFT OFFICE STANDARD 2019	266.17
	B12618443	175408	SHI INTERNATIONAL CORP	61800892-429501	MICROSOFT OFFICE STANDARD 2019	266.17
	B12621283	173622	SHI INTERNATIONAL CORP	10100108-429501	MICROSOFT OFFICE PROFESSIONAL	1,814.45
					SHI INTERNATIONAL CORP Total:	5,905.65
4390	I-1808	175484	SIGNS NOW	61207101-422900	BANNERS	352.29
	I-1808	175484	SIGNS NOW	61507102-422900	BANNERS	352.28
	I-1808	175484	SIGNS NOW	61507103-422900	BANNERS	352.28
					SIGNS NOW Total:	1,056.85
14059	337418		SIMON CONTRACTOR	60207014-453000		53.00
	337425		SIMON CONTRACTOR	60207014-453000		272.89
					SIMON CONTRACTOR Total:	325.89
14084	337451		SIMON CONTRACTOR	60207014-453000		53.00
	337463		SIMON CONTRACTOR	60207014-453000		146.20
					SIMON CONTRACTOR Total:	199.20
4397	2584 3	175622	SIMON CONTRACTORS OF SD INC	60400833-438000	2584 GILL AVE SEWER RECONSTRUC	148,099.24
					SIMON CONTRACTORS OF SD INC Total:	148,099.24
10772	2061664	175749	SIMON NORTH REGION SD	10100301-425400	ASPHALT	64.80
	2061664A	175910	SIMON NORTH REGION SD	60207012-425400	3625 JACKSON BLVD	1,032.40
	1967802A	175750	SIMON NORTH REGION SD	60207012-425400	3921 MINNEKOTA - ASPHALT	141.48
	1967802	170034	SIMON NORTH REGION SD	10100301-425400	ASPHALT	381.78
	2059036A	175899	SIMON NORTH REGION SD	10100607-425400	GABION STONE	49.30
	2059036	175707	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	181.74
	2065703	176176	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	513.34
	2061665	175743	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	635.27
	2044303A	174694	SIMON NORTH REGION SD	10100301-425400	LIMESTONE	503.74
	2044304	174695	SIMON NORTH REGION SD	10100301-425400	AE150S	67.60
	2052989	175156	SIMON NORTH REGION SD	60207011-425400	ROAD STONE, 1"	17.41
	2054432	175531	SIMON NORTH REGION SD	10100301-425400	ASPHALT	971.50

10772	2059035	175533	SIMON NORTH REGION SD	10100301-425400	ASPHALT	556.22
	2044303	174479	SIMON NORTH REGION SD	60207011-425400	ROAD STONE, 1"	27.21
	2043308	174577	SIMON NORTH REGION SD	60207012-425500	1" CLEAN Limestone/ROADSTONE	211.62
					SIMON NORTH REGION SD Total:	5,355.41
4405	118530	174456	SIMPSON'S PRINTING	10100711-426100	OFFICE SUPPLIES - YELLOW NOTIC	78.11
	118494	174473	SIMPSON'S PRINTING	60407072-426100	BUSINESS CARDS FOR JEREMY CAST	30.00
	118495	174525	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS-MARTY GILLIES	30.00
	118498	174579	SIMPSON'S PRINTING	60207012-426100	ENVELOPES FOR UTIL MAINT, WATE	89.00
	118680	175240	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	106.00
	118758	175765	SIMPSON'S PRINTING	10100108-426100	BIZ CARDS SEAN BIERI	30.00
	118858	176154	SIMPSON'S PRINTING	10101010-426900	business cards Ron Weifenbach	30.00
				SIMPSON'S PRINTING Total:	393.11	
4406	30234	174900	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	85.00
					SIMS GLASS Total:	85.00
4412	10980	175625	SIOUX VALLEY ENVIRONMENTAL	60207011-426500	FLUORIDE PHOTOMETER	310.00
					SIOUX VALLEY ENVIRONMENTAL Total:	310.00
12327	337416		SITE WORK SPECIALISTS INC	60207014-453000		226.19
					SITE WORK SPECIALISTS INC Total:	226.19
10207	337417		SITWORKS	60207014-453000		305.66
	337452		SITWORKS	60207014-453000		105.46
					SITWORKS Total:	411.12
10208	337454		SITWORKS	60207014-453000		236.45
					SITWORKS Total:	236.45
11583	337441		SITWORKS	60207014-453000		146.92
	337455		SITWORKS	60207014-453000		101.07
					SITWORKS Total:	247.99

6758	237	175298	SKYLINE SIGNS & LIGHTING	10100304-422500	CR 20-206930 replacement insta	3,418.34
					SKYLINE SIGNS & LIGHTING Total:	3,418.34
4465	11042090994	175886	SNAP ON TOOLS	10100607-426500	GAS TORCH	126.95
	11092091113	175885	SNAP ON TOOLS	10100607-426500	COOLING SYSTEM PRESSURE TESTER	450.00
					SNAP ON TOOLS Total:	576.95
4483	9152	174747	SONNEL TECHNOLOGIES LLC	10100201-425100	EQUIPMENT FOR NEW CARS	17,978.99
	9145	174747	SONNEL TECHNOLOGIES LLC	10100201-425100	EQUIPMENT FOR NEW CARS	89.00
	9143	174747	SONNEL TECHNOLOGIES LLC	10100201-425100	EQUIPMENT FOR NEW CARS	89.00
	9137	174747	SONNEL TECHNOLOGIES LLC	10100201-425100	EQUIPMENT FOR NEW CARS	99.00
	9124	174747	SONNEL TECHNOLOGIES LLC	10100201-425100	EQUIPMENT FOR NEW CARS	40.00
					SONNEL TECHNOLOGIES LLC Total:	18,295.99
4488	46131	175349	SOUND PRO	60207011-425300	UNIT #347: RADIO INSTALLATION	238.37
					SOUND PRO Total:	238.37
4508	102520-01	174121	SOUTH DAKOTA GOLF ASSOCIATION	61300604-429200	GHIN DUES	286.00
					SOUTH DAKOTA GOLF ASSOCIATION Total:	286.00
4519	SD20-3082	175971	SOUTH DAKOTA ONE CALL	10100205-422500	944 LOCATES	243.88
	SD20-3082	175971	SOUTH DAKOTA ONE CALL	10100607-422500	944 LOCATES	243.88
	SD20-3082	175971	SOUTH DAKOTA ONE CALL	60207012-422500	944 LOCATES	243.88
	SD20-3082	175971	SOUTH DAKOTA ONE CALL	60907401-422500	944 LOCATES	243.88
					SOUTH DAKOTA ONE CALL Total:	975.52
4530	20105	174135	SOUTH DAKOTA RURAL WATER	60207012-425500	LEAK DETECT	250.00
					SOUTH DAKOTA RURAL WATER Total:	250.00
4532	BO 7887	174837	SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY	10100201-416000	WORK STUDY HAIRE	97.27
					SOUTH DAKOTA SCHOOL OF MINES & TECHNOLOGY Total:	97.27

4539	922353	175756	SOUTH DAKOTA STATE PLUMBING COMM	10100108-426900	SD PLUMING UTILITY CONTRACTOR	50.00
					SOUTH DAKOTA STATE PLUMBING COMM Total:	50.00
4545	1515 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	855 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	749 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	1037 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	1497 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	1161 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	1356 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	1511 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	384 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
	1936 2021	174216	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBER RENEWALS	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	100.00
4599	3460800977	174519	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	110.89
	3460800978	174864	STAPLES ADVANTAGE	10100201-426100	CORK BOARD	27.31
	3461532025	175242	STAPLES ADVANTAGE	10100201-426100	CARD READERS	33.98
	3462576339	176082	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	12.60
	3462576339	176082	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	120.42
					STAPLES ADVANTAGE Total:	305.20
4504	553763064	172976	STATE OF SOUTH DAKOTA	10100607-426500	TOOL KIT, HAMMER	160.00
	553763093	173797	STATE OF SOUTH DAKOTA	10100607-426500	MISC TOOLS	11.50

4504	553763094	174330	STATE OF SOUTH DAKOTA	10100607-426500	HAMMER & MISC TOOLS	13.50	
	553763094	174330	STATE OF SOUTH DAKOTA	10100607-426900	HAMMER & MISC TOOLS	83.50	
	S00116092	175276	STATE OF SOUTH DAKOTA	50508911-422500	2313 CAMBELL ST BOX CULVERT	10,000.00	
	S00116092	175276	STATE OF SOUTH DAKOTA	60907402-422500	2313 CAMBELL ST BOX CULVERT	39,442.02	
	S00114616	175175	STATE OF SOUTH DAKOTA	50508910-422500	2022 WEST CHICAGO ST	14,581.63	
	S00114614	175174	STATE OF SOUTH DAKOTA	60200933-422500	1837 JACKSON BLVD	21,351.29	
	S00114614	175174	STATE OF SOUTH DAKOTA	60400833-422500	1837 JACKSON BLVD	30,725.03	
	R001301		STATE OF SOUTH DAKOTA	50508910-422500	OVERPAYMENT 2368 CHERRY AVE BRIDGE REPAIR	(540.00)	
	R001300		STATE OF SOUTH DAKOTA	50508910-422500	OVERPAYMENT 2367 12TH ST BRIDGE REPAIR	(1,731.45)	
	11/18/20	176253	STATE OF SOUTH DAKOTA	10100204-422500	BACKGROUND CHECKS	43.25	
	RM109126	174509	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	43.05	
	TL110203	174863	STATE OF SOUTH DAKOTA	10100201-428100	OCT20 PHONE	18.00	
	TL110203	174863	STATE OF SOUTH DAKOTA	60207014-428100	OCT20 PHONE	2.00	
	OCTOBER2020	174590	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE OCTOBER 2020	11,349.17	
	OCT2020	174932	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE FOR OCTOBER 2020	405.00	
	S00114618	175177	STATE OF SOUTH DAKOTA	50508910-422500	1393 US16B	8,791.57	
	S00115418	175176	STATE OF SOUTH DAKOTA	50508910-422500	2576 2020 BRIDGE INSPECTIONS	4,946.78	
					STATE OF SOUTH DAKOTA Total:	139,695.84	
	4615	38188	175270	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES URMAN	24.86
						STEC'S ADVERTISING SPECIALTIES Total:	24.86
4668	A303793	176141	STREET IMAGE	60207012-426900	W303	375.38	
	A303792	176157	STREET IMAGE	60207012-426900	W303	229.90	
					STREET IMAGE Total:	605.28	
4676	3196290M	170980	STRYKER SALES CORPORATION	61800890-435000	STRYKER POWER COT	8,770.00	
					STRYKER SALES CORPORATION Total:	8,770.00	

4684	33-272063	174866	STURDEVANT'S AUTO PARTS	10100201-425100	THERMO UNIT 183	17.38
	33-272062	174697	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S095	908.27
	33-271677		STURDEVANT'S AUTO PARTS	10100302-425100	CORE RETURN	(280.00)
	33-273678	175324	STURDEVANT'S AUTO PARTS	10100305-426900	SUPPLIES	18.07
	33-273811	176116	STURDEVANT'S AUTO PARTS	10100201-425100	BELT UNIT 187	17.18
	33-275739	176131	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTD	188.45
	33-275782		STURDEVANT'S AUTO PARTS	10100201-425100	CR RTN-SWAY BAR	(12.34)
	33-270861	175285	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	160.41
	33-270985		STURDEVANT'S AUTO PARTS	10100301-425100	CR RTN-OIL FILTER/AIR FILTER	(139.87)
	33-269599	175285	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	102.44
	33-271391	175285	STURDEVANT'S AUTO PARTS	10100302-426200	UNITS	10.30
	33-271227	175285	STURDEVANT'S AUTO PARTS	10100302-425300	UNITS	104.92
	33-271332	175285	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	1,001.75
	33-272412		STURDEVANT'S AUTO PARTS	10100302-425100	CORE RETURN	(280.00)
	33-272458	175248	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	52.09
	33-272370	175248	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	10.00
	33-272603	175263	STURDEVANT'S AUTO PARTS	10102023-425100	HEATER VALVE CABLE - TK3	44.77
	33-270907	175285	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	14.04
	33-270899	175285	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	37.20
					STURDEVANT'S AUTO PARTS Total:	1,975.06
4685	30-832439	176136	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	PAINT SUPPLIES	24.50
	30-832532	176136	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	PAINT SUPPLIES	9.28
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	33.78
14054	337411		SULLIVAN, BRET	60207014-453000		41.32
					SULLIVAN, BRET Total:	41.32
12188	1563393	174294	SUMMIT COMPANIES	10100202-422500	EXTINGUISHER MAINTENANCE	29.14
	1563393	174294	SUMMIT COMPANIES	61800890-422500	EXTINGUISHER MAINTENANCE	14.36

12188					SUMMIT COMPANIES Total:	43.50
4707	00003-63698	175452	SUPER LUBE	60207014-425100	UNIT #307: OIL CHANGE	40.95
	00004-84734	175315	SUPER LUBE	60207011-425100	UNIT #323: OIL CHANGE	37.95
	00003-63673	175351	SUPER LUBE	60207014-425100	UNIT #310: OIL CHANGE	43.05
	00003-63704	175458	SUPER LUBE	60207014-425100	UNIT #345: OIL CHANGE	78.95
	00004-84773	175333	SUPER LUBE	60207011-425100	UNIT #311: OIL CHANGE	82.95
	00001-10099	175847	SUPER LUBE	60207014-425100	UNIT #312: OIL CHANGE	62.95
					SUPER LUBE Total:	346.80
9237	296506	175728	SUPERION	10100204-422300	TRAKIT MANAGEMENT AND CONSULTI	6,175.00
	296951	174936	SUPERION	10100204-422300	TRAKIT MANAGEMENT	160.00
	295890	174928	SUPERION	10100204-422300	TRAKIT DATA CONVERSION	400.00
					SUPERION Total:	6,735.00
10670	0105193-IN	175761	SURVIVAL ARMOR, INC	61000870-426900	MISC. SUPPLIES	216.00
					SURVIVAL ARMOR, INC Total:	216.00
4587	09/21-10/06/20	174776	TAMARA STADEL	10100202-427000	PER DIEM - STADEL MULLEN FIRE	4,671.40
	08/31-09/11/20	174775	TAMARA STADEL	10100202-427000	PER DIEM - STADEL WILLAMS FORK	2,481.30
					TAMARA STADEL Total:	7,152.70
4760	34601074	175378	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE CLUB	238.01
					TAYLOR MADE GOLF COMPANY INC Total:	238.01
4765	16292	175079	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
	16295	174937	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	185.00
10587	388.1120	174663	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	59,538.31
					TEGRA GROUP INC Total:	59,538.31
9769	021747	175118	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00

4781	24368	175439	TEMPERATURE TECHNOLOGY INC.	10102024-425200	STATION MAINT - ST4	147.86
	24368	175439	TEMPERATURE TECHNOLOGY INC.	61800894-425200	STATION MAINT - ST4	72.82
	24367	175440	TEMPERATURE TECHNOLOGY INC.	10102026-425200	STATION MAINT - ST6	594.10
	24367	175440	TEMPERATURE TECHNOLOGY INC.	61800896-425200	STATION MAINT - ST6	292.61
	24366	175441	TEMPERATURE TECHNOLOGY INC.	10102021-425200	STATION MAINT - ST1	1,112.05
	24366	175441	TEMPERATURE TECHNOLOGY INC.	61800891-425200	STATION MAINT - ST1	547.72
	24365	175442	TEMPERATURE TECHNOLOGY INC.	10102023-425200	STATION MAINT - ST3	418.92
	24365	175442	TEMPERATURE TECHNOLOGY INC.	61800893-425200	STATION MAINT - ST3	206.33
	24369	175438	TEMPERATURE TECHNOLOGY INC.	10102025-425200	STATION MAINT - ST5	139.70
	24369	175438	TEMPERATURE TECHNOLOGY INC.	61800895-425200	STATION MAINT - ST5	68.81
	24393	175437	TEMPERATURE TECHNOLOGY INC.	10102022-425200	STATION MAINT - ST2	197.48
	24393	175437	TEMPERATURE TECHNOLOGY INC.	61800892-425200	STATION MAINT - ST2	197.48
	24390	175436	TEMPERATURE TECHNOLOGY INC.	10102027-425200	STATION MAINT - ST7	1,272.78
	24390	175436	TEMPERATURE TECHNOLOGY INC.	61800897-425200	STATION MAINT - ST7	626.89
				TEMPERATURE TECHNOLOGY INC. Total:	5,895.55	
9787	20-1132	174500	THE CHAPMAN GROUP	10100101-422500	Early Learner RC Initiative	1,000.00
					THE CHAPMAN GROUP Total:	1,000.00
8820	01-18515	174452	THECO INC	61507102-425300	MAIN DRIVE BELTS L942	3,292.50
	01-19044	175077	THECO INC	61507102-425300	L942 CLUTCH SPEED SENSOR	621.22
					THECO INC Total:	3,913.72
4805	9168	176113	THOMAS AUTO SERVICE	10100201-422500	TOWS	125.00
	9162	176113	THOMAS AUTO SERVICE	10100201-422500	TOWS	125.00

4805					THOMAS AUTO SERVICE Total:	250.00
4817	843258964	174826	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges for O	1,535.14
					THOMSON REUTERS - WEST Total:	1,535.14
1271	09/06-12/20	174774	TIM DALY	10100202-427000	PER DIEM - DALY BRIDGER FOOTHI	392.00
	09/13-29/20	174772	TIM DALY	10100202-427000	PER DIEM - DALY LIONSHEAD FIRE	523.41
	10/12-27/20	174773	TIM DALY	10100202-427000	PER DIEM - DALY CAMERON PEAK F	896.00
					TIM DALY Total:	1,811.41
4852	14813944 GP	175319	TITAN MACHINERY	10100401-425300	UNIT S100	142.87
	14776884	175521	TITAN MACHINERY	61507102-424300	EXCAVATOR RENTAL	4,582.00
					TITAN MACHINERY Total:	4,724.87
8034	24734	176259	TOM'S T'S	10100202-426300	SHIRTS - VARIOUS	155.20
	24734	176259	TOM'S T'S	61800890-426300	SHIRTS - VARIOUS	62.08
					TOM'S T'S Total:	217.28
4870	123657	175233	TOW PROS	10100201-422500	TOW CR#20-214745	435.50
					TOW PROS Total:	435.50
10249	42P1205	174683	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 HINGE	243.20
	42P1379	174684	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 WHIPER	45.73
	42P1366	174903	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 TUBE	148.45
	42P1241	174636	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	MAIN BROOM	3,038.08
	42P1338	175320	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	BROOM	255.02
	42P1481	175492	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 BRAKE	467.17
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	4,197.65
4885	TSPAU200098	175767	TRAPEZE SOFTWARE GROUP	10100618-429501	SOFTWARE	10,850.00
					TRAPEZE SOFTWARE GROUP Total:	10,850.00

2831	10/02-03/20	174777	TRAPPER LAPPE	10100202-427000	PER DIEM - LAPPE AUGUST COMPLE	92.00
	10/11-18/20	174778	TRAPPER LAPPE	10100202-427000	PER DIEM - LAPPE CAMERON PEAK	158.00
					TRAPPER LAPPE Total:	250.00
11944	000586523	175417	TRAVELERS	79300968-421100	CLAIMS	8,778.15
					TRAVELERS Total:	8,778.15
4925	0056356	176143	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	2,289.45
					TSP INC Total:	2,289.45
4944	INV-30018	175231	TWILIGHT FIRST AID & SAFETY SUPPLY	60407072-426310	FIRST AID KITS - BREAKROOM, SH	398.76
					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	398.76
14037	11/05-06/20	174574	TYSON PELKOFER	10100108-427000	TRVL REIMB/T PELKOFER INTERVIE	60.00
					TYSON PELKOFER Total:	60.00
4957	125732784	174746	ULINE INC	10100201-426100	COVID CLEANING SUPPLIES	77.14
	125732612	174746	ULINE INC	10100201-426100	COVID CLEANING SUPPLIES	200.52
	125600347	175154	ULINE INC	10106061-426400	Hand sanitizer	72.41
	126363689	176114	ULINE INC	10100201-426100	EVD SUPPLIES	313.30
					ULINE INC Total:	663.37
14056	337413		UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	60207014-453000		139.35
					UNDERGROUND CONSTRUCTION/NORTHERN PLAINS Total:	139.35
14060	337419		UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	60207014-453000		41.83
	337453		UNDERGROUND CONSTRUCTION/NORTHERN PLAINS	60207014-453000		11.17
					UNDERGROUND CONSTRUCTION/NORTHERN PLAINS Total:	53.00

11026	0059935-IN	174754	UNITED TACTICAL SYSTEM, LLC	10100201-426900	PEPPERBALLS FOR MRT	285.00
					UNITED TACTICAL SYSTEM, LLC Total:	285.00
12207	428901227	176346	US BANK EQUIPMENT FINANCE	61207101-425300	PRINTER CONTRACT	66.77
	428901227	176346	US BANK EQUIPMENT FINANCE	61507102-425300	PRINTER CONTRACT	66.77
	428901227	176346	US BANK EQUIPMENT FINANCE	61507103-425300	PRINTER CONTRACT	66.77
	427150172	174496	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	427150172	174496	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	427150172	174496	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
	428035596	175923	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	428035398	175926	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	427879820	175984	US BANK EQUIPMENT FINANCE	60207014-422500	TOSHIBA COPIER CONTRACT	92.50
	428341176	175084	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	46.14
	428341176	175084	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	105.85
	428341176	175084	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	111.12
	428341176	175084	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	6.56
	426425781	173764	US BANK EQUIPMENT FINANCE	61207101-425300	PRINTER CONTRACT	66.77
	426425781	173764	US BANK EQUIPMENT FINANCE	61507102-425300	PRINTER CONTRACT	66.77
	426425781	173764	US BANK EQUIPMENT FINANCE	61507103-425300	PRINTER CONTRACT	66.77
					US BANK EQUIPMENT FINANCE Total:	1,262.97
	12684	12/25/20		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER REV BOND PYMT
12/15/20			US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BONDS	59,837.42
					US BANK NATIONAL ASSOCIATION Total:	145,868.67
4992	90852125	174583	US DEPT OF THE INTERIOR	60207011-428400	2019 DEERFIELD ADJUSTMENT FOR	5,882.31
	90852127	174582	US DEPT OF THE INTERIOR	60207011-428400	2019 PACTOLA ADJUSTMENT FOR AC	11,084.27

4992					US DEPT OF THE INTERIOR Total:	16,966.58
5001	11/20/20	176250	US POSTMASTER	10106022-422500	FIRST CLASS PRESORT PERMIT #37	240.00
					US POSTMASTER Total:	240.00
7683	202025	174499	USERA CONSULTING LLC	10100101-422500	Home Rule Prep & design	3,400.00
					USERA CONSULTING LLC Total:	3,400.00
5014	29819	175760	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5022	95777	174494	VAN DIEST SUPPLY COMPANY	10100607-462600	ALTOSID XR BRIQUETS - MOSQUITO	9,028.80
					VAN DIEST SUPPLY COMPANY Total:	9,028.80
14061	337423		VAN NUYS, JAMES	60207014-453000		30.48
					VAN NUYS, JAMES Total:	30.48
5039	104077	174505	VANWAY TROPHY & AWARD	10100101-426900	unmasked capacity signs	152.00
	102434	175404	VANWAY TROPHY & AWARD	10100202-426300	NAMETAGS - VARIOUS	34.00
	102434	175404	VANWAY TROPHY & AWARD	10102024-426300	NAMETAGS - VARIOUS	8.50
	102434	175404	VANWAY TROPHY & AWARD	61800890-426300	NAMETAGS - VARIOUS	17.00
	102411	175429	VANWAY TROPHY & AWARD	10100101-458600	Sustainability Committee name	53.00
	103900	175429	VANWAY TROPHY & AWARD	10100101-458600	Sustainability Committee name	9.00
	104052	176153	VANWAY TROPHY & AWARD	10106061-426900	name plates door/desk	85.85
					VANWAY TROPHY & AWARD Total:	359.35
6415	009280401 11/04		VAST BUSINESS	60207012-428100		26.66
	009280401 11/04		VAST BUSINESS	60207012-428100		19.58
	009280401 11/04		VAST BUSINESS	60207012-428100		19.59
	009280401 11/04		VAST BUSINESS	60407071-428100		16.59
	008463201 11/04		VAST BUSINESS	10100205-428100		3.59

6415	008463201 11/04	VAST BUSINESS	10100201-428100	3.59
	007711702 11/20	VAST BUSINESS	61300664-428100	17.49
	015188201 11/20	VAST BUSINESS	10100618-428100	8.70
	014216501 11/20	VAST BUSINESS	61300664-428100	25.75
	007711702 11/20	VAST BUSINESS	61300664-428100	70.22
	007711702 11/20	VAST BUSINESS	61300664-428100	17.49
	007711702 11/20	VAST BUSINESS	61300664-428100	20.48
	007711702 11/20	VAST BUSINESS	61300664-428100	20.48
	015146201 11/22	VAST BUSINESS	10100202-428100	13.75
	015188201 11/20	VAST BUSINESS	10100205-428100	16.84
	015188201 11/20	VAST BUSINESS	10100201-428100	16.84
	015188201 11/20	VAST BUSINESS	10100618-428100	33.69
	015188201 11/20	VAST BUSINESS	10100205-428100	4.36
	015188201 11/20	VAST BUSINESS	10100201-428100	4.36
	009136501 11/20	VAST BUSINESS	61300664-428100	19.92
	011912101 11/20	VAST BUSINESS	10100202-428100	114.92
	011912101 11/20	VAST BUSINESS	10100202-428100	17.42
	015146201 11/22	VAST BUSINESS	10100202-428100	13.75
	015146201 11/22	VAST BUSINESS	10100202-428100	13.75

6415	015146201 11/22		VAST BUSINESS	10100202-428100		13.75
	015100301 11/20		VAST BUSINESS	10100201-428100		30.00
	007674101 11/20		VAST BUSINESS	10100202-428100		125.09
	007674101 11/20		VAST BUSINESS	10100202-428100		22.10
	008580401 11/20		VAST BUSINESS	10100607-428100		20.42
	008580401 11/20		VAST BUSINESS	10100607-428100		17.42
	008580401 11/20		VAST BUSINESS	10100607-428100		17.42
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		28.41
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		30.00
	015100301 11/20		VAST BUSINESS	10100201-428100		26.92
	015100301 11/20		VAST BUSINESS	10100201-428100		22.74
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		67.13
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		48.74
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		24.64
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		47.68
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		3.51
	015100301 11/20		VAST BUSINESS	10100201-428100		18.18
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.09

6415	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		16.08
	015100301 11/20		VAST BUSINESS	10100201-428100		66.04
	015100301 11/20		VAST BUSINESS	10100201-428100		16.27
	015100301 11/20		VAST BUSINESS	10100201-428100		18.55
	015100301 11/20		VAST BUSINESS	10100201-428100		16.09
	015100301 11/20		VAST BUSINESS	10100201-428100		16.09
	015100301 11/20		VAST BUSINESS	10100201-428100		16.09
	015186501 11/20		VAST BUSINESS	10106062-428100		42.51
	015186501 11/20		VAST BUSINESS	10106062-428100		42.51
	015160501 11/20		VAST BUSINESS	10100612-428100		17.42
	015160501 11/20		VAST BUSINESS	10100612-428100		17.42
	015160501 11/20		VAST BUSINESS	10100612-428100		17.42
	015160501 11/20		VAST BUSINESS	10100612-428100		17.42
	015147301 11/20		VAST BUSINESS	10106061-428100		17.44
	015147301 11/20		VAST BUSINESS	10106061-428100		17.44

6415	015147301 11/20		VAST BUSINESS	10106061-428100		17.44
	015147301 11/20		VAST BUSINESS	10106061-428100		17.44
	015149901 11/20		VAST BUSINESS	10100205-428100		16.92
	015163301 11/20		VAST BUSINESS	10100205-428100		16.92
	015147301 11/20		VAST BUSINESS	10100204-428100		17.44
	015147301 11/20		VAST BUSINESS	10106021-428100		17.44
	015147301 11/20		VAST BUSINESS	10106021-428100		17.43
	015147301 11/20		VAST BUSINESS	10106021-428100		17.44
	015147301 11/20		VAST BUSINESS	10106024-428100		17.44
	015147301 11/20		VAST BUSINESS	10106061-428100		17.44
	015147301 11/20		VAST BUSINESS	10100108-428100		17.44
	015147301 11/20		VAST BUSINESS	10100108-428100		17.43
	015147301 11/20		VAST BUSINESS	10100108-428100		17.44
	015147301 11/20		VAST BUSINESS	10100111-428100		17.56
	015147301 11/20		VAST BUSINESS	10100111-428100		17.44
	015147301 11/20		VAST BUSINESS	10100204-428100		17.44
	015107001 11/20		VAST BUSINESS	10100603-428100		18.63
	015107001 11/20		VAST BUSINESS	10100603-428100		20.93
	015107001 11/20		VAST BUSINESS	10100603-428100		18.63

6415	015107001 11/20		VAST BUSINESS	10100603-428100		18.63
	015147301 11/20		VAST BUSINESS	10100101-428100		17.43
	015147301 11/20		VAST BUSINESS	10100106-428100		17.44
	011232501 11/20		VAST BUSINESS	10100205-428100		15.67
	011264701 11/20		VAST BUSINESS	10100205-428100		16.92
	011802001 11/20		VAST BUSINESS	10100205-428100		16.92
	012518901 11/20		VAST BUSINESS	10100205-428100		38.87
	015107001 11/20		VAST BUSINESS	10100603-428100		24.71
	015107001 11/20		VAST BUSINESS	10100603-428100		18.63
	010233801 11/20		VAST BUSINESS	10100205-428100		16.92
	010531701 11/20		VAST BUSINESS	10100202-428100		153.43
	010531701 11/20		VAST BUSINESS	10100202-428100		16.69
	010531701 11/20		VAST BUSINESS	10100202-428100		37.86
	010531701 11/20		VAST BUSINESS	10100202-428100		16.69
	010996401 11/20		VAST BUSINESS	10100205-428100		16.92
	009518401 11/20		VAST BUSINESS	10100205-428100		14.96
	009734101 11/20		VAST BUSINESS	10100617-428100		34.27
	009734101 11/20		VAST BUSINESS	10100617-428100		41.22
	009734101 11/20		VAST BUSINESS	10100617-428100		41.22

6415	009871902 11/20		VAST BUSINESS	10100205-428100		14.96
	009964401 11/20		VAST BUSINESS	10100205-428100		16.92
	008309501 11/20		VAST BUSINESS	61800890-428100		47.28
	008309501 11/20		VAST BUSINESS	61800890-428100		25.93
	008309501 11/20		VAST BUSINESS	61800890-428100		18.47
	008669901 11/20		VAST BUSINESS	10100205-428100		16.92
	009275401 11/20		VAST BUSINESS	10100205-428100		16.92
	009435602 11/20		VAST BUSINESS	10100205-428100		14.96
	008309501 11/20		VAST BUSINESS	10100202-428100		18.47
	008309501 11/20		VAST BUSINESS	10100202-428100		26.21
	008309501 11/20		VAST BUSINESS	10100202-428100		18.47
	008309501 11/20		VAST BUSINESS	10100202-428100		14.97
	008309501 11/20		VAST BUSINESS	10100202-428100		18.47
	008309501 11/20		VAST BUSINESS	10100202-428100		18.47
	008309501 11/20		VAST BUSINESS	10100202-428100		145.32
	008309501 11/20		VAST BUSINESS	10100202-428100		18.47
	008309501 11/20		VAST BUSINESS	10100202-428100		18.70
	008309501 11/20		VAST BUSINESS	10100202-428100		24.54
	008309501 11/20		VAST BUSINESS	10100202-428100		24.87

6415	008309501 11/20		VAST BUSINESS	10100202-428100		18.47
	007708801 11/20		VAST BUSINESS	10100205-428100		17.42
	007708801 11/20		VAST BUSINESS	10100301-428100		13.92
	007708801 11/20		VAST BUSINESS	10100301-428100		17.42
	007765303 11/20		VAST BUSINESS	10100205-428100		19.92
	008075401 11/20		VAST BUSINESS	10100202-428100		116.39
	008075401 11/20		VAST BUSINESS	10100202-428100		35.34
	012864101 11/16		VAST BUSINESS	10100202-428100		43.14
	012864101 11/16		VAST BUSINESS	10100202-428100		43.14
	009402601 11/14		VAST BUSINESS	61507102-428100		16.92
	007441701 11/16		VAST BUSINESS	61400665-428100		25.49
	007441701 11/16		VAST BUSINESS	61400665-428100		19.42
	007441701 11/16		VAST BUSINESS	61400665-428100		16.42
	015099701 11/12		VAST BUSINESS	60207013-428100		17.30
	015146801 11/12		VAST BUSINESS	10106024-428100		16.17
	015146801 11/12		VAST BUSINESS	10106024-428100		16.17
	015146801 11/12		VAST BUSINESS	10106024-428100		16.17
	012864101 11/16		VAST BUSINESS	10100202-428100		169.99
	012864101 11/16		VAST BUSINESS	10100202-428100		43.16

6415	015368201 11/06	VAST BUSINESS	60907401-428100	16.51
	015368201 11/06	VAST BUSINESS	60407071-428100	16.51
	015368201 11/06	VAST BUSINESS	60207012-428100	33.02
	015099701 11/12	VAST BUSINESS	60207011-428100	19.30
	015099701 11/12	VAST BUSINESS	60207011-428100	19.38
	015099701 11/12	VAST BUSINESS	60207011-428100	19.29
	015118701 10/30	VAST BUSINESS	10100607-428100	22.08
	015118701 10/30	VAST BUSINESS	10100607-428100	22.08
	010851301 11/04	VAST BUSINESS	10100860-428100	22.17
	010851301 11/04	VAST BUSINESS	10100860-428100	19.17
	006674901 11/06	VAST BUSINESS	10100609-428100	518.41
	015146402 11/08	VAST BUSINESS	10106061-428100	37.56
	015147901 11/02	VAST BUSINESS	10106022-428100	31.22
	015147901 11/02	VAST BUSINESS	10106024-428100	65.67
	015147901 11/02	VAST BUSINESS	10106026-428100	9.29
	015147901 11/02	VAST BUSINESS	10106061-428100	9.29
	015147901 11/02	VAST BUSINESS	60207011-428100	19.95
	015147901 11/02	VAST BUSINESS	60207014-428100	2.34
	015147901 11/02	VAST BUSINESS	10100714-428100	9.28

6415	015147901 11/02		VAST BUSINESS	10100860-428100		11.51
	015147901 11/02		VAST BUSINESS	61000870-428100		9.28
	015147901 11/02		VAST BUSINESS	77700914-428100		1.00
	015147901 11/02		VAST BUSINESS	79300968-428100		19.42
	015147901 11/02		VAST BUSINESS	10106021-428100		36.95
	015147901 11/02		VAST BUSINESS	10100603-428100		9.28
	015147901 11/02		VAST BUSINESS	10100612-428100		18.58
	015147901 11/02		VAST BUSINESS	10100618-428100		39.44
	015147901 11/02		VAST BUSINESS	10100706-428100		11.64
	015147901 11/02		VAST BUSINESS	10100708-428100		0.07
	015147901 11/02		VAST BUSINESS	10100711-428100		19.01
	015147901 11/02		VAST BUSINESS	10100201-428100		61.74
	015147901 11/02		VAST BUSINESS	10100204-428100		105.20
	015147901 11/02		VAST BUSINESS	10100205-428100		10.38
	015147901 11/02		VAST BUSINESS	10100301-428100		0.04
	015147901 11/02		VAST BUSINESS	10100305-428100		0.18
	015147901 11/02		VAST BUSINESS	10100601-428100		4.89
	015147901 11/02		VAST BUSINESS	10100205-428100		23.70
	015147901 11/02		VAST BUSINESS	10100101-428100		98.03

6415	015147901 11/02	VAST BUSINESS	10100105-428100		27.87
	015147901 11/02	VAST BUSINESS	10100106-428100		29.30
	015147901 11/02	VAST BUSINESS	10100108-428100		254.41
	015147901 11/02	VAST BUSINESS	10100111-428100		73.54
	008463201 11/04	VAST BUSINESS	10100618-428100		7.16
	008463201 11/04	VAST BUSINESS	10100205-428100		3.58
	008463201 11/04	VAST BUSINESS	10100201-428100		3.59
	008463201 11/04	VAST BUSINESS	10100618-428100		7.17
	008463201 11/04	VAST BUSINESS	10100202-428100		14.33
	008463201 11/04	VAST BUSINESS	10100202-428100		14.33
				VAST BUSINESS Total:	5,802.28
14058	337415	VERBEEK ENTERPRISES LLC	60207014-453000		14.89
				VERBEEK ENTERPRISES LLC Total:	14.89
5053	9866721620	VERIZON WIRELESS	61800890-428100		100.01
	9866721620	VERIZON WIRELESS	61800890-428100		60.01
	9866721620	VERIZON WIRELESS	60407072-428100		60.01
	9866721620	VERIZON WIRELESS	60207014-428100		38.52
	008370458002	VERIZON WIRELESS	61400605-426900	IPAD - 786-4574	359.99
	008370458001	VERIZON WIRELESS	61300604-426900	IPAD - 786-4650	359.99
	008370458003	VERIZON WIRELESS	61300604-426900	IPAD - 786-4441	359.99
	9866740408	VERIZON WIRELESS	61207101-422500		19.00

5053	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	008358678001		VERIZON WIRELESS	10100201-426900	CELL PHONE - 390-7511	49.99
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00

5053	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00

5053	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	60407071-428100		40.01
	9866740408		VERIZON WIRELESS	60407071-428100		40.01
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00
	9866740408		VERIZON WIRELESS	10100302-422500		19.00

5053	9866740408		VERIZON WIRELESS	61207101-422500		19.00
	9866740408		VERIZON WIRELESS	60407072-428100		40.01
	9866740408		VERIZON WIRELESS	60407073-428100		40.75
	9866740408		VERIZON WIRELESS	60407072-428100		40.01
	9866740408		VERIZON WIRELESS	60907401-428100		40.75
	9866740408		VERIZON WIRELESS	60407071-428100		40.75
	9866740408		VERIZON WIRELESS	60407071-428100		40.01
	9866740408		VERIZON WIRELESS	60407071-428100		40.03
	9866740408		VERIZON WIRELESS	60407071-428100		26.97
	9866740408		VERIZON WIRELESS	60407072-428100		40.01
	9866740408		VERIZON WIRELESS	60907401-428100		40.01
	9866740408		VERIZON WIRELESS	60207012-428100		20.38
	9866740408		VERIZON WIRELESS	60407071-428100		20.37
	9866740408		VERIZON WIRELESS	60407071-428100		47.00
	9866740408		VERIZON WIRELESS	60407071-428100		24.84
	9866740408		VERIZON WIRELESS	60407073-428100		42.00
	9866740408		VERIZON WIRELESS	60407072-428100		47.00
	9866740408		VERIZON WIRELESS	60407072-428100		42.00
	9866740408		VERIZON WIRELESS	60407071-428100		42.00

5053	9866740408		VERIZON WIRELESS	60207013-428100		40.01
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60407072-428100		47.00
	9866740408		VERIZON WIRELESS	60407072-428100		42.00
	9866740408		VERIZON WIRELESS	60407072-428100		40.01
	9866740408		VERIZON WIRELESS	60407072-428100		47.00
	9866740408		VERIZON WIRELESS	60207012-428100		40.01
	9866740408		VERIZON WIRELESS	60207012-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.75
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60207014-428100		40.75
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207012-428100		40.01
	9866740408		VERIZON WIRELESS	60207012-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207012-428100		40.01

5053	9866740408		VERIZON WIRELESS	60207012-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207014-428100		40.01
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60207012-428100		26.97
	9866740408		VERIZON WIRELESS	60207012-428100		26.97
	9866740408		VERIZON WIRELESS	60207012-428100		40.01
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60207012-428100		40.01
	9866740408		VERIZON WIRELESS	60207012-428100		23.59
	9866740408		VERIZON WIRELESS	60207012-428100		23.59
	9866740408		VERIZON WIRELESS	60207012-428100		23.59
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60207011-428100		40.75
	9866740408		VERIZON WIRELESS	60207012-428100		42.00
	9866740408		VERIZON WIRELESS	60207011-428100		42.00

5053	9866740408		VERIZON WIRELESS	60207011-428100		40.09
	9866740408		VERIZON WIRELESS	60207011-428100		45.75
	9866740408		VERIZON WIRELESS	60207012-428100		23.59
	9866740408		VERIZON WIRELESS	60207012-428100		23.59
	9866740408		VERIZON WIRELESS	10100612-428100		40.01
	9866740408		VERIZON WIRELESS	10100612-428100		40.75
	9866740408		VERIZON WIRELESS	60207014-428100		42.00
	9866740408		VERIZON WIRELESS	60207013-428100		42.00
	9866740408		VERIZON WIRELESS	60207011-428100		40.01
	9866740408		VERIZON WIRELESS	60207012-428100		42.00
	9866740408		VERIZON WIRELESS	10100603-428100		42.00
	9866740408		VERIZON WIRELESS	10100612-428100		42.00
	9866740408		VERIZON WIRELESS	10100612-428100		40.75
	9866740408		VERIZON WIRELESS	10100612-428100		40.75
	9866740408		VERIZON WIRELESS	10100612-428100		40.01
	9866740408		VERIZON WIRELESS	10100612-428100		40.75
	9866740408		VERIZON WIRELESS	10100302-428100		50.39
	9866740408		VERIZON WIRELESS	10100305-428100		24.84
	9866740408		VERIZON WIRELESS	10100302-428100		23.59

5053	9866740408		VERIZON WIRELESS	10100302-428100		23.59
	9866740408		VERIZON WIRELESS	10100301-428100		40.35
	9866740408		VERIZON WIRELESS	10100401-428100		23.59
	9866740408		VERIZON WIRELESS	10100603-428100		40.75
	9866740408		VERIZON WIRELESS	10100601-428100		40.01
	9866740408		VERIZON WIRELESS	10100601-428100		40.75
	9866740408		VERIZON WIRELESS	10100603-428100		40.75
	9866740408		VERIZON WIRELESS	10100301-428100		24.84
	9866740408		VERIZON WIRELESS	10100305-428100		42.00
	9866740408		VERIZON WIRELESS	10100618-428100		23.59
	9866740408		VERIZON WIRELESS	10100618-428100		40.75
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		40.01
	9866740408		VERIZON WIRELESS	10100601-428100		42.00
	9866740408		VERIZON WIRELESS	10100601-428100		24.84
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		10.02

5053	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		40.75
	9866740408		VERIZON WIRELESS	10100618-428100		40.75
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100618-428100		10.02
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100618-428100		42.00
	9866740408		VERIZON WIRELESS	10100618-428100		26.97
	9866740408		VERIZON WIRELESS	10100618-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75

5053	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.47
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		41.26
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75

5053	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		25.98
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.01

5053	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.05
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01

5053	9866740408		VERIZON WIRELESS	10100201-428100		40.03
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.03
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		(9.25)

5053	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75

5053	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		45.75
	9866740408		VERIZON WIRELESS	10100201-428100		23.59

5053	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		47.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		23.59
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		47.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		47.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00

5053	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		40.01
	9866740408		VERIZON WIRELESS	10100201-428100		47.00
	9866740408		VERIZON WIRELESS	10100201-428100		24.84
	9866740408		VERIZON WIRELESS	10100201-428100		32.89
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		24.84
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100201-428100		42.00
	9866740408		VERIZON WIRELESS	10100201-428100		24.84
	9866740408		VERIZON WIRELESS	10100607-428100		40.75

5053	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.01
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100860-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		45.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		45.75
	9866740408		VERIZON WIRELESS	10100860-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	61400665-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		42.00
	9866740408		VERIZON WIRELESS	10100607-428100		42.00

5053	9866740408		VERIZON WIRELESS	10100607-428100		42.62
	9866740408		VERIZON WIRELESS	10100620-428100		45.75
	9866740408		VERIZON WIRELESS	10100860-428100		23.59
	9866740408		VERIZON WIRELESS	10100607-428100		40.75
	9866740408		VERIZON WIRELESS	10100607-428100		42.00
	9866740408		VERIZON WIRELESS	10100607-428100		42.00
	9866740408		VERIZON WIRELESS	10100603-428100		42.00
	9866740408		VERIZON WIRELESS	10100607-428100		42.00
	9866740408		VERIZON WIRELESS	10100607-428100		42.00
	9866740408		VERIZON WIRELESS	10100607-428100		42.00
	9866740408		VERIZON WIRELESS	10106061-428100		40.75
	9866740408		VERIZON WIRELESS	61000870-428100		42.00
	9866740408		VERIZON WIRELESS	61000870-428100		42.00
	9866740408		VERIZON WIRELESS	61000870-428100		40.75
	9866740408		VERIZON WIRELESS	61000870-428100		40.01
	9866740408		VERIZON WIRELESS	61000870-428100		40.01
	9866740408		VERIZON WIRELESS	61507102-428100		45.75
	9866740408		VERIZON WIRELESS	10100609-428100		40.01
	9866740408		VERIZON WIRELESS	10100609-428100		40.75

5053	9866740408		VERIZON WIRELESS	10100609-428100		45.75
	9866740408		VERIZON WIRELESS	10100101-428100		47.00
	9866740408		VERIZON WIRELESS	10100101-428100		45.75
	9866740408		VERIZON WIRELESS	61507102-428100		45.75
	9866740408		VERIZON WIRELESS	61207101-428100		40.75
	9866740408		VERIZON WIRELESS	61507102-428100		40.01
	9866740408		VERIZON WIRELESS	61507102-428100		40.75
	9866740408		VERIZON WIRELESS	61207101-428100		45.75
	9866740408		VERIZON WIRELESS	61507103-428100		40.75
	9866740408		VERIZON WIRELESS	61507102-428100		24.84
	9866740408		VERIZON WIRELESS	61207101-428100		42.00
	9866740408		VERIZON WIRELESS	61507102-428100		47.00
	9866740408		VERIZON WIRELESS	61207101-428100		42.00
	9866740408		VERIZON WIRELESS	61507103-428100		45.75
	9866740408		VERIZON WIRELESS	61507102-428100		23.59
	9866740408		VERIZON WIRELESS	10100204-428100		47.00
	9866740408		VERIZON WIRELESS	10100204-428100		40.75
	9866740408		VERIZON WIRELESS	10100708-428100		(9.25)
	9866740408		VERIZON WIRELESS	10100204-428100		45.75

5053	9866740408		VERIZON WIRELESS	10100111-428100		42.00
	9866740408		VERIZON WIRELESS	10100111-428100		40.75
	9866740408		VERIZON WIRELESS	61400605-428100		58.09
	9866740408		VERIZON WIRELESS	61300604-428100		58.09
	9866740408		VERIZON WIRELESS	10100204-428100		42.00
	9866740408		VERIZON WIRELESS	10100204-428100		47.00
	9866740408		VERIZON WIRELESS	10100204-428100		47.00
	9866740408		VERIZON WIRELESS	10100204-428100		47.00
	9866740408		VERIZON WIRELESS	10102020-428100		45.75
	9866740408		VERIZON WIRELESS	10100202-428100		40.01
	9866740408		VERIZON WIRELESS	10100105-428100		40.01
	9866740408		VERIZON WIRELESS	10100105-428100		40.01
	9866740408		VERIZON WIRELESS	61400665-428100		23.59
	9866740408		VERIZON WIRELESS	61300604-428100		58.09
	9866740408		VERIZON WIRELESS	10102026-428100		23.59
	9866740408		VERIZON WIRELESS	10102027-428100		23.59
	9866740408		VERIZON WIRELESS	10102026-428100		23.59
	9866740408		VERIZON WIRELESS	10100202-428100		40.75
	9866740408		VERIZON WIRELESS	10100202-428100		23.59

5053	9866740408		VERIZON WIRELESS	10100202-428100		45.75
	9866740408		VERIZON WIRELESS	10102026-428100		40.01
	9866740408		VERIZON WIRELESS	10102021-428100		23.59
	9866740408		VERIZON WIRELESS	10102023-428100		23.59
	9866740408		VERIZON WIRELESS	10102024-428100		23.59
	9866740408		VERIZON WIRELESS	10102025-428100		23.59
	9866740408		VERIZON WIRELESS	10102023-428100		23.59
	9866740408		VERIZON WIRELESS	10102023-428100		40.01
	9866740408		VERIZON WIRELESS	10100202-428100		45.75
	9866740408		VERIZON WIRELESS	10102021-428100		40.01
	9866740408		VERIZON WIRELESS	10102027-428100		40.01
	9866740408		VERIZON WIRELESS	10100202-428100		45.75
	9866740408		VERIZON WIRELESS	10102021-428100		40.03
	9866740408		VERIZON WIRELESS	10102021-428100		40.05
	9866740408		VERIZON WIRELESS	10102021-428100		40.03
	9866740408		VERIZON WIRELESS	10102023-428100		40.03
	9866740408		VERIZON WIRELESS	10102021-428100		40.03
	9866740408		VERIZON WIRELESS	10102021-428100		40.03
	9866740408		VERIZON WIRELESS	10102024-428100		40.01

5053	9866740408		VERIZON WIRELESS	10102021-428100		42.00
	9866740408		VERIZON WIRELESS	10100202-428100		45.39
	9866740408		VERIZON WIRELESS	10102030-428100		42.00
	9866740408		VERIZON WIRELESS	10102030-428100		47.00
	9866740408		VERIZON WIRELESS	10102021-428100		24.84
	9866740408		VERIZON WIRELESS	10102030-428100		45.75
	9866740408		VERIZON WIRELESS	10100108-428100		43.75
	9866740408		VERIZON WIRELESS	10100205-428100		23.59
	9866740408		VERIZON WIRELESS	10100108-428100		40.01
	9866740408		VERIZON WIRELESS	10400112-428100		47.00
	9866740408		VERIZON WIRELESS	10102030-428100		47.00
	9866740408		VERIZON WIRELESS	10102030-428100		47.00
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100205-428100		40.01
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75

5053	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		40.75
	9866740408		VERIZON WIRELESS	10100108-428100		45.75
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	27000270-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10106024-428100		45.75
	9866740408		VERIZON WIRELESS	10100205-428100		24.84

5053	9866740408		VERIZON WIRELESS	10100108-428100		47.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		42.00
	9866740408		VERIZON WIRELESS	10100108-428100		47.00
	9866740408		VERIZON WIRELESS	10106024-428100		40.75
	9866740408		VERIZON WIRELESS	10106024-428100		40.01
	9866740408		VERIZON WIRELESS	10106024-428100		50.19
	9866740408		VERIZON WIRELESS	10106024-428100		40.75
	9866740408		VERIZON WIRELESS	10106024-428100		40.75
	9866740408		VERIZON WIRELESS	10106024-428100		45.75
	9866740408		VERIZON WIRELESS	10106024-428100		24.84
	9866740408		VERIZON WIRELESS	10106024-428100		47.00
	9866740408		VERIZON WIRELESS	10106024-428100		47.00
	9866740408		VERIZON WIRELESS	10106024-428100		47.00
	9866740408		VERIZON WIRELESS	10106024-428100		47.00
	9866740408		VERIZON WIRELESS	10106024-428100		42.00
	9866740408		VERIZON WIRELESS	10100711-428100		42.00
	9866740408		VERIZON WIRELESS	10100711-428100		40.75
	9866740408		VERIZON WIRELESS	10100711-428100		40.01

5053	9866740408		VERIZON WIRELESS	10100711-428100		40.01
	9866740408		VERIZON WIRELESS	10100711-428100		40.01
	9866740408		VERIZON WIRELESS	10100101-428100		40.75
	9866740408		VERIZON WIRELESS	61800891-428100		45.75
	9866740408		VERIZON WIRELESS	61800890-428100		40.75
	9866740408		VERIZON WIRELESS	61800890-428100		45.75
	9866740408		VERIZON WIRELESS	61800891-428100		40.75
	9866740408		VERIZON WIRELESS	61800890-428100		45.75
	9866740408		VERIZON WIRELESS	10100711-428100		42.00
	9866740408		VERIZON WIRELESS	61800893-428100		40.75
	9866740408		VERIZON WIRELESS	61800894-428100		40.75
	9866740408		VERIZON WIRELESS	61800896-428100		40.75
	9866740408		VERIZON WIRELESS	61800894-428100		40.75
	9866740408		VERIZON WIRELESS	61800897-428100		40.75
	9866740408		VERIZON WIRELESS	61800895-428100		40.75
	9866740408		VERIZON WIRELESS	61800897-428100		40.01
	9866740408		VERIZON WIRELESS	61800890-428100		40.75
	9866740408		VERIZON WIRELESS	61800895-428100		40.01
	9866740408		VERIZON WIRELESS	61800893-428100		40.01

5053	9866740408		VERIZON WIRELESS	61800890-428100		40.01
	9866740408		VERIZON WIRELESS	61800891-428100		40.75
	9866740408		VERIZON WIRELESS	60602073-428100		40.01
	9866740408		VERIZON WIRELESS	61800896-428100		40.01
	9866740408		VERIZON WIRELESS	61800894-428100		40.01
	9866740408		VERIZON WIRELESS	61800891-428100		40.05
	9866740408		VERIZON WIRELESS	61800891-428100		40.01
	9866740408		VERIZON WIRELESS	61800896-428100		40.01
	9866740408		VERIZON WIRELESS	60602073-428100		23.59
	9866740408		VERIZON WIRELESS	60602074-428100		23.59
	9866740408		VERIZON WIRELESS	60602074-428100		40.01
	9866740408		VERIZON WIRELESS	60602079-428100		45.75
	9866740408		VERIZON WIRELESS	60602073-428100		40.75
	9866740408		VERIZON WIRELESS	60602073-428100		42.43
	9866721620		VERIZON WIRELESS	60407071-428100		60.01
	9866740408		VERIZON WIRELESS	60602079-428100		42.00
	9866740408		VERIZON WIRELESS	60602073-428100		24.84
	9866740408		VERIZON WIRELESS	60602073-428100		45.75
	9866740408		VERIZON WIRELESS	60602073-428100		40.75
					VERIZON WIRELESS Total:	19,830.51

14112	19-08453 06/25/19	175390	VERN ERICKSON	61808900-453000	AMB REFUND CALL #19-08453	562.32
					VERN ERICKSON Total:	562.32
5057	81602	174536	VESSCO INC	60407072-426900	SAF-T-FLOW CHEMICAL INJECTORS	2,696.20
					VESSCO INC Total:	2,696.20
9536	10/27/20	174520	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	98,561.31
	09/01-30/20	174518	VISIT RAPID CITY	25300761-422500	SEPT20 OCCUPANCY TAX	161,366.83
	11/04/20	176105	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	3,591.96
					VISIT RAPID CITY Total:	263,520.10
14070	337436		WAGNER, KATRINA	60207014-453000		51.03
					WAGNER, KATRINA Total:	51.03
5118	000000 11/06/20	175277	WALMART COMMUNITY	10100202-426900	ACADEMY SUPPLIES	34.20
	000000 10/22/20	173653	WALMART COMMUNITY	10100201-426100	SUPPLIES FOR RUSH EVENT AND HE	277.00
	007047 10/22/20		WALMART COMMUNITY	10100201-426100	CR RTN-VNDO FAN HEATER	(159.76)
	000000 10/29/20	174424	WALMART COMMUNITY	10100205-426400	DEF, winter supplies, cleaning	21.20
	000000 10/29/20	174424	WALMART COMMUNITY	10100205-426500	DEF, winter supplies, cleaning	41.64
	000000 10/29/20	174424	WALMART COMMUNITY	10100205-426900	DEF, winter supplies, cleaning	38.80
	000000 10/26/20	174161	WALMART COMMUNITY	10100205-426900	Cable & webcam	32.35
	000000 10/21/20	173695	WALMART COMMUNITY	10100711-426400	JANITORIAL SUPPLIES - HAND SOA	15.25
	000000 10/30/20	174353	WALMART COMMUNITY	10100201-426100	EVD SUPPLIES	149.63
	000000 11/03/20	174470	WALMART COMMUNITY	61300604-426100	LAMINATOR/TISSUE/ENVELOPES/ LAM	80.74
					WALMART COMMUNITY Total:	531.05
14102	337479		WALZ, BRANDON	60207014-453000		12.49
					WALZ, BRANDON Total:	12.49

5129	343066	174119	WARNE CHEMICAL & EQUIP.	61300664-426600	CHIPCO/PEGASUS/TRANSFILM	820.00
	343352		WARNE CHEMICAL & EQUIP.	10100302-425300	CR RTN-SOTERA DIAPHRAM KITS	(356.00)
	343279	174430	WARNE CHEMICAL & EQUIP.	61300664-426600	TREE DEEP ROOT FEEDING	284.00
	343252	174430	WARNE CHEMICAL & EQUIP.	61300664-425500	TREE DEEP ROOT FEEDING	490.00
	343634	174640	WARNE CHEMICAL & EQUIP.	10100302-425300	UNIT S141	149.23
	343634	174640	WARNE CHEMICAL & EQUIP.	10100302-426200	UNIT S141	33.44
	344616	175321	WARNE CHEMICAL & EQUIP.	10100302-426400	SUPPLIES	17.85
	343520	175321	WARNE CHEMICAL & EQUIP.	10100302-425300	SUPPLIES	1,065.60
					WARNE CHEMICAL & EQUIP. Total:	2,504.12
5142	SER969500-1	175054	WATERTREE INC	10100603-426900	5 GALLON WATER BOTTLE EXCHANGE	13.50
	SER972162-1	175362	WATERTREE INC	10100603-425300	RENTAL WATER DISPENSER CONTRAC	9.00
	SER972082-1	175362	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER CONTRAC	6.75
	SER972080-1	175362	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER CONTRAC	13.50
	SER972081-1	175362	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER CONTRAC	13.50
	SER972083-1	175362	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER CONTRAC	6.75
					WATERTREE INC Total:	63.00
13919	337420		WEIFENBACH, RON	60207014-453000		52.19
					WEIFENBACH, RON Total:	52.19
5208	10019192	175489	WESTERN COMMUNICATIONS INC	61207101-422500	RADIOS	250.00
					WESTERN COMMUNICATIONS INC Total:	250.00
10209	337462		WESTERN CONSTRUCTION	60207014-453000		232.48
					WESTERN CONSTRUCTION Total:	232.48
5211	71050	174513	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	27.77
	71071	174929	WESTERN MAILERS	60207014-426100	11/4/2020: BILLING POSTAGE	2,815.53
	71102	175281	WESTERN MAILERS	60207014-426100	11/10/2020: BILLING POSTAGE	2,693.16

5211	71103	175282	WESTERN MAILERS	60207014-426100	DISCONNECTION NOTICES: FILE IM	1,163.11
					WESTERN MAILERS Total:	6,699.57
5219	6167 11F	175978	WESTERN STATES FIRE PROTECTION CO	50508915-432000	PR19-6167 FIRE SUPPRESSION-HAL	14,301.99
					WESTERN STATES FIRE PROTECTION CO Total:	14,301.99
5220	757484-2	174458	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, PLANNER	31.31
	758266-0	174524	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	34.40
	757480-0	174827	WESTERN STATIONERS	10100106-426100	Office Calendars for 2021	9.98
	757480-1	174827	WESTERN STATIONERS	10100106-426100	Office Calendars for 2021	19.96
	757480-2	174827	WESTERN STATIONERS	10100106-426100	Office Calendars for 2021	60.98
	757860-1	175147	WESTERN STATIONERS	10100101-426100	Pens for Office	43.56
	758813-0	175766	WESTERN STATIONERS	10100108-426100	PAPER	48.38
	758692-0	175734	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	8.97
	758692-1	175733	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	22.49
	758621-1	176120	WESTERN STATIONERS	10100201-426100	PENS	16.08
	758620-0	175238	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	758621-0	175238	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	105.15
	757029-3	175327	WESTERN STATIONERS	10100108-426100	INK HP61	42.98
	758756-1	175445	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS	8.79
	758756-1	175445	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS	4.33
	758756-0	175446	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / PAPER	20.98
	758756-0	175446	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / PAPER	10.34
	758337-0	175148	WESTERN STATIONERS	10100101-426100	Envelopes	22.65
	757478-0	174565	WESTERN STATIONERS	10100108-426100	PENS,TAPE,MARKERS	177.41
	757660-0	174560	WESTERN STATIONERS	10100108-426100	CLASS FOLDERS	114.96
	757029-2	174133	WESTERN STATIONERS	10100108-426100	INK	89.40
	758676-2	175354	WESTERN STATIONERS	10100612-426100	WALL CALENDAR	19.52
	758676-1	175355	WESTERN STATIONERS	10100612-426100	CALENDARS	44.71
	758676-0	175357	WESTERN STATIONERS	10100612-426100	CALENDAR	16.54

5220	757959-0	174306	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS	2.61
	757959-0	174306	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS	1.28
	757755-1	175044	WESTERN STATIONERS	10100612-426100	SHOWFILE BINDERS	25.15
	757478-2	174571	WESTERN STATIONERS	10100108-426100	PENS	23.76
	757478-3	174570	WESTERN STATIONERS	10100108-426100	PEN	27.72
	757478-4	174567	WESTERN STATIONERS	10100108-426100	PENS	7.92
	757478-1	174566	WESTERN STATIONERS	10100108-426100	PENS	14.90
	757480-3	174827	WESTERN STATIONERS	10100106-426100	Office Calendars for 2021	17.99
	757410-0	174301	WESTERN STATIONERS	61808900-426100	TONER - EMS BILLING	307.95
	C 750033-1		WESTERN STATIONERS	61808900-426100	CR RTN-TONER	(87.98)
	C 750033-0		WESTERN STATIONERS	61808900-426100	CR RTN-TONER	(73.95)
	757410-1	174304	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: TONER - EMS B	83.65
	757402-0	174302	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / POST I	23.53
	757402-0	174302	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / POST I	11.59
					<b>WESTERN STATIONERS Total:</b>	<b>1,428.79</b>
5227	68415139		WEX BANK	10100711-426200		122.68
	68415139		WEX BANK	27000270-426200		74.68
	68415139		WEX BANK	27000270-426200		70.10
	68415139		WEX BANK	10100101-426200		32.04
	68415139		WEX BANK	10106024-426200		36.90
	68415139		WEX BANK	61000870-426200		64.82
	68415139		WEX BANK	60907401-426200		415.21
	68415139		WEX BANK	60907401-426200		187.90
	68415139		WEX BANK	60907401-426200		414.86

5227	68415139		WEX BANK	60907401-426200		155.95
	68415139		WEX BANK	60407072-426200		22.90
	68415139		WEX BANK	60407072-426200		190.87
	68415139		WEX BANK	60407073-426200		116.05
	68415139		WEX BANK	60907401-426200		6.12
	68415139		WEX BANK	60907401-426200		117.83
	68415139		WEX BANK	60907401-426200		84.86
	68415139		WEX BANK	60407071-426200		3.57
	68415139		WEX BANK	60407071-426200		41.59
	68415139		WEX BANK	60407071-426200		229.26
	68415139		WEX BANK	60407071-426200		322.53
	68415139		WEX BANK	60407071-426200		381.00
	68415139		WEX BANK	60407071-426200		321.30
	68415139		WEX BANK	60207012-426200		222.87
	68415139		WEX BANK	60207013-426200		115.42
	68415139		WEX BANK	60207014-425100		40.31
	68415139		WEX BANK	60207014-426200		713.72
	68415139		WEX BANK	60207014-426200		573.06
	68415139		WEX BANK	60207014-426200		167.57

5227	68415139		WEX BANK	60207011-426200		749.46
	68415139		WEX BANK	60207011-426200		61.03
	68415139		WEX BANK	60207012-426200		234.95
	68415139		WEX BANK	60207012-426200		492.42
	68415139		WEX BANK	60207012-426200		246.06
	68415139		WEX BANK	60207012-426200		735.18
	68415139		WEX BANK	10100302-426200		2,230.66
	68415139		WEX BANK	10100302-426200		2,774.14
	68415139		WEX BANK	10100302-426200		254.10
	68415139		WEX BANK	10100302-426200		111.14
	68415139		WEX BANK	60207011-426200		8.95
	68415139		WEX BANK	60207011-426200		189.35
	68415139		WEX BANK	10100401-426200		276.77
	68415139		WEX BANK	10100301-426200		1,943.23
	68415139		WEX BANK	10100301-426200		1,750.83
	68415139		WEX BANK	10100301-426200		633.71
	68415139		WEX BANK	10100301-426200		944.15
	68415139		WEX BANK	10100305-426200		95.18
	68415139		WEX BANK	61207101-426200		19.97

5227	68415139		WEX BANK	61207101-426200		356.77
	68415139		WEX BANK	61507103-426200		46.17
	68415139		WEX BANK	10100401-426200		4,928.82
	68415139		WEX BANK	10100401-426200		261.61
	68415139		WEX BANK	10100401-426200		340.80
	68415139		WEX BANK	10100612-426200		23.88
	68415139		WEX BANK	10100618-426200		209.70
	68415139		WEX BANK	10100618-426200		8,239.10
	68415139		WEX BANK	10100618-426200		288.23
	68415139		WEX BANK	10100618-426200		2,298.16
	68415139		WEX BANK	10100618-426200		255.72
	68415139		WEX BANK	10100607-426200		1,340.09
	68415139		WEX BANK	10100601-426200		56.84
	68415139		WEX BANK	10100601-426200		37.98
	68415139		WEX BANK	10100603-426200		42.31
	68415139		WEX BANK	10100612-426200		39.58
	68415139		WEX BANK	10100612-426200		65.66
	68415139		WEX BANK	10100201-426200		103.29
	68415139		WEX BANK	10100201-426200		4,105.02

5227	68415139		WEX BANK	10100201-426200		9,916.84
	68415139		WEX BANK	10100201-426200		1,911.54
	68415139		WEX BANK	10100607-426200		510.87
	68415139		WEX BANK	10100607-426200		2,016.82
	68415139		WEX BANK	10100609-426200		53.87
	68415139		WEX BANK	10100201-425100		28.00
	68415139		WEX BANK	10100201-425100		142.09
	68415139		WEX BANK	10100201-426200		65.69
	68415139		WEX BANK	10100201-426200		2.02
	68415139		WEX BANK	10100201-426200		12.62
	68415139		WEX BANK	10100202-426200		26.90
	68415139		WEX BANK	10100202-426200		1,285.64
	68415139		WEX BANK	10100202-426200		167.20
	68415139		WEX BANK	10100202-426200		834.28
	68415139		WEX BANK	10100204-426200		754.79
	68415139		WEX BANK	10100204-426200		153.93
	68415139		WEX BANK	77700914-426200		30.69
	68415139		WEX BANK	10100202-426200		120.64
	68415139		WEX BANK	10100202-426200		878.63

5227	68415139		WEX BANK	10100202-426200		1,409.79
	68415139		WEX BANK	10100202-426200		58.88
	68415139		WEX BANK	10100202-426200		442.67
	68415139		WEX BANK	10100205-426200		212.51
	68415139		WEX BANK	10100205-426200		326.87
	68415139		WEX BANK	10100205-426200		154.21
	68415139		WEX BANK	10100205-426200		301.80
	68415139		WEX BANK	10100205-426200		59.02
	68415139		WEX BANK	77700914-426200		155.58
	68415139		WEX BANK	61800890-426200		777.50
	68415139		WEX BANK	61800890-426200		42.68
	68415139		WEX BANK	10100108-425100		35.47
	68415139		WEX BANK	10100108-426200		377.97
	68415139		WEX BANK	10100108-426200		1,063.65
	68415139		WEX BANK	10100108-426200		47.99
	68415139		WEX BANK	61000870-426200		139.36
	68415139		WEX BANK	61800890-426200		123.44
	68415139		WEX BANK	61800890-426200		1,078.86
	68415139		WEX BANK	61800890-426200		1,505.05

5227	68415139		WEX BANK	61800890-426200		281.70
	68415139		WEX BANK	61800890-426200		7.01
					WEX BANK Total:	69,552.05
5234	253941	174600	WHISLER BEARING COMPANY	60207012-426900	PUMP	41.09
	253544	174283	WHISLER BEARING COMPANY	10102021-425100	COUPLING / HOSE - TK1	26.60
	253855	175048	WHISLER BEARING COMPANY	10100301-425300	GATE	13.48
	253974	175166	WHISLER BEARING COMPANY	61507103-425300	DANO DRUM ROLLER	592.00
	254102	176091	WHISLER BEARING COMPANY	61507102-425300	COUPLING, CLAMPS DIESEL TRANSF	53.67
	254100	176092	WHISLER BEARING COMPANY	61507102-425300	L950 STEEL MENDER DIESEL TRANS	27.33
	254154	176138	WHISLER BEARING COMPANY	60207011-425300	N. PINEDALE: FAN BEARINGS	8.32
	254145	175775	WHISLER BEARING COMPANY	60207012-426500	3" PUMP	26.69
					WHISLER BEARING COMPANY Total:	789.18
14103	337480		WIECHMANN, BARRY	60207014-453000		89.21
					WIECHMANN, BARRY Total:	89.21
14073	337439		WIEHL, AUSTIN	60207014-453000		21.55
					WIEHL, AUSTIN Total:	21.55
1956	858220825	174290	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	318.88
	9700959167	174538	WW GRAINGER INC	60407073-426900	DIAPHRAGM CHEMICAL METERING PU	1,262.84
	9716503447	175726	WW GRAINGER INC	60407072-425300	GREASE FITTINGS	5.34
	9709183298	176110	WW GRAINGER INC	10100201-426100	LAB DISINFECTANT CLEANER	17.04
	9709354592	176111	WW GRAINGER INC	10100201-426100	LAB DISINFECTANT CLEANER	156.42
	9714974525	176323	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	377.80
					WW GRAINGER INC Total:	2,138.32
14107	337484		Z PROPERTIES LLC	60207014-453000		173.50
					Z PROPERTIES LLC Total:	173.50
14069	337435		ZEISLER CONSTRUCTION, LLC	60207014-453000		42.00

14069					ZEISLER CONSTRUCTION, LLC Total:	42.00
5393	9005675260	175220	ZEP MFG CO	10100202-426400	FLOOR CLEANER - SHOP SUPPLIES	129.65
	9005675260	175220	ZEP MFG CO	61800890-426400	FLOOR CLEANER - SHOP SUPPLIES	63.86
					ZEP MFG CO Total:	193.51
14075	337442		ZEPP, JERRY	60207014-453000		51.73
					ZEPP, JERRY Total:	51.73
<b>Total</b>					<b>Grand Total:</b>	<b>7,989,409.61</b>