

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN783665	176711	A & B BUSINESS SOLUTIONS INC	10106021-426100	COPIES	4.96
	IN783665	176711	A & B BUSINESS SOLUTIONS INC	10106022-426100	COPIES	11.38
	IN783665	176711	A & B BUSINESS SOLUTIONS INC	10106023-426100	COPIES	11.94
	IN783665	176711	A & B BUSINESS SOLUTIONS INC	10106026-426100	COPIES	0.71
	IN782422	176585	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	38.70
	IN782422	176585	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	38.70
	IN782422	176585	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	38.70
	IN781875	176570	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER: 11-24-2020 TO 12	173.91
	IN780941	176969	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,549.54
	IN780940	176969	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	946.80
	IN783666	177088	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE CHARGE FOR	231.86
					A & B BUSINESS SOLUTIONS INC Total:	3,047.20
41	8840	177089	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	100.00
	8839	177089	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	100.00
	8844	177089	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	100.00
	8842	177089	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	100.00
	8843	177089	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	100.00
	8841	177089	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN PAR	100.00
	8845	177039	A ROYAL FLUSH PORTABLES	61300664-422500	PORT A LET CLEANINGS	400.00
	8846	177039	A ROYAL FLUSH PORTABLES	61400665-422500	PORT A LET CLEANINGS	100.00
					A ROYAL FLUSH PORTABLES Total:	1,100.00

42	287261158408 X112320	176594	A T & T MOBILITY	61507103-428100	DEC20 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	29851112320	177005	A TO Z SHREDDING	10100101-422500	paper shredding	36.95
	1143111920	176967	A TO Z SHREDDING	10100201-422500	SHREDDING	30.62
					A TO Z SHREDDING Total:	67.57
46	01021004	175393	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.16
	01021004	175393	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.78
	01021112	176513	A&B WELDING SUPPLY CO INC	10100860-426900	WELDING BLANKETS	248.77
	01021196	175223	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.98
	01021196	175223	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.31
	01021307	175385	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.88
	01021307	175385	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.18
	01021520	175407	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	63.99
	01021520	175407	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	129.92
	01021602	175431	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.73
	01021602	175431	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	19.74
	00061495	176948	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, CCF, OXY Q, BULK CCF	19.64
	00061495	176948	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q, BULK CCF	11.78
	00061495	176948	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, CCF, OXY Q, BULK CCF	7.86
	00061463	177019	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	396.30
	00061493	177055	A&B WELDING SUPPLY CO INC	60407072-424600	11-20-2020: MACHINE SHOP TANK	77.90
	00061611	176948	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q, BULK CCF	509.92
	01021236	176948	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q, BULK CCF	2,405.04

46	00061458	176948	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF, OXY Q, BULK CCF	1.97
	00061458	176948	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXY Q, BULK CCF	1.96
	00061458	176948	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF, OXY Q, BULK CCF	1.96
	01021820	176287	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.61
	01021820	176287	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.57
	01021830	175985	A&B WELDING SUPPLY CO INC	60207012-426500	SPOOL & TIP FOR WELDER AT THE	662.38
	01021830	175985	A&B WELDING SUPPLY CO INC	60407071-426500	SPOOL & TIP FOR WELDER AT THE	397.43
	01021830	175985	A&B WELDING SUPPLY CO INC	60907401-426500	SPOOL & TIP FOR WELDER AT THE	264.95
	01021936	176322	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.54
	01021936	176322	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	33.57
	01022115	176579	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.32
	01022115	176579	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	12.83
	01021287	176599	A&B WELDING SUPPLY CO INC	60207012-426400	ARGON FOR SHOP WELDING	23.94
	01021287	176599	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON FOR SHOP WELDING	14.36
	01021287	176599	A&B WELDING SUPPLY CO INC	60907401-426400	ARGON FOR SHOP WELDING	9.57
	00061456	176952	A&B WELDING SUPPLY CO INC	60207011-424400	11/20/2020: OXY LK & ACET WS T	11.78
				A&B WELDING SUPPLY CO INC Total:	5,522.62	
9552	4331	176880	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	VOLLEYBALL LEAGUE T-SHIRTS	498.00
					A&J SCREENING-PARK BENCH APPAREL Total:	498.00
8224	9901497	176804	ACCENT WIRE-TIE	61507103-425300	BALER WIRE	77.07
					ACCENT WIRE-TIE Total:	77.07
79	5570826	176339	ACE HARDWARE-EAST	61207101-426400	FLY SPRAY FOR SHOPS	9.99
	5578254	176879	ACE HARDWARE-EAST	10100612-426900	ELBOWS	7.28

79	5568450	176799	ACE HARDWARE-EAST	61507103-425300	PIPE, THREAD SEAL	21.85
	5561244	177125	ACE HARDWARE-EAST	10102022-425200	HINGE - ST2	1.44
	5561244	177125	ACE HARDWARE-EAST	61800892-425200	HINGE - ST2	1.43
	5623218	177087	ACE HARDWARE-EAST	10100603-426900	VELCRO TAPE	36.27
	5613881	177018	ACE HARDWARE-EAST	61800890-425300	COT REPAIR	11.40
	5614015	177056	ACE HARDWARE-EAST	60407072-425300	COMPRESSOR: U-BOLT & HANGER	34.50
	5594950	177121	ACE HARDWARE-EAST	10102021-426400	DISTILLED WATER - COVID DECON	2.59
	5570836	176445	ACE HARDWARE-EAST	61507102-426400	SHACK INSECT FOGGER	9.99
	5615065	177059	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	41.04
	5584199	177029	ACE HARDWARE-EAST	10102026-425200	STATION MAINTENANCE - ST6	10.28
	5584199	177029	ACE HARDWARE-EAST	61800896-425200	STATION MAINTENANCE - ST6	5.06
					ACE HARDWARE-EAST Total:	193.12
80	5292516	176299	ACE HARDWARE-WEST	10500115-426900	WASTE BASKET - HAZ MITIGATION	9.99
	5504923	176300	ACE HARDWARE-WEST	10500115-426900	SHOVEL HANDLE - HAZ MITIGATION	31.98
	5470529	176297	ACE HARDWARE-WEST	10500115-426200	STIHL BAR OIL - HAZ MITIGATIO	33.90
	5554473	176298	ACE HARDWARE-WEST	10500115-425300	STOP NUT, CHAIN CATCHER, & LOO	67.78
	5602443	176615	ACE HARDWARE-WEST	10100607-426900	PAINT SUPPLIES	6.71
	5559176	176615	ACE HARDWARE-WEST	10100607-425900	PAINT SUPPLIES	29.17
	5618370	177193	ACE HARDWARE-WEST	10100607-426200	CHAIN LOOP	221.75
	5591484	177126	ACE HARDWARE-WEST	10102023-426400	WD40 STRAW - COVID DECON ST3	3.75
	5591484	177126	ACE HARDWARE-WEST	61800893-426400	WD40 STRAW - COVID DECON ST3	1.84
	5541310	177025	ACE HARDWARE-WEST	10100202-426900	WALLPLATE / RECEIPT / NUTS, BOL	5.11
	5608617	177086	ACE HARDWARE-WEST	10100612-426900	WASHERS	2.48
	5554365	176595	ACE HARDWARE-WEST	60407071-425300	PARTS FOR AIR COMPRESSOR	29.12
5617087	176953	ACE HARDWARE-WEST	60207014-426900	NUTS/SCREWS/BOLTS, METAL BEAD	39.07	

80	5618570	177081	ACE HARDWARE-WEST	61300664-426900	CABLE TIES/CLEANR/SHARPIES/PAI	29.99
	5582636	177081	ACE HARDWARE-WEST	61300664-426900	CABLE TIES/CLEANR/SHARPIES/PAI	44.02
	5618755	177193	ACE HARDWARE-WEST	10100607-425300	CHAIN LOOP	68.97
					ACE HARDWARE-WEST Total:	625.63
81	410073	176324	ACE STEEL & RECYCLING INC	60207012-426900	W348	298.40
	410489	176912	ACE STEEL & RECYCLING INC	10100205-426900	Steel	71.99
					ACE STEEL & RECYCLING INC Total:	370.39
90	4643613	176515	ADAMS ISC	10100607-425300	HYDRAULIC QUICK COUPLER, ADAPT	124.84
	4643612	177149	ADAMS ISC	61507102-425300	L942 POWER PUNCH, WRENCH, FAST	84.03
	4643799	177095	ADAMS ISC	10100607-426500	STREAMLIGHT STYLUS PRO BLACK,	58.25
					ADAMS ISC Total:	267.12
9041	9107431860	176758	AIRGAS USA, LLC	61207101-425100	MULTI TRUCK FASTENERS	96.31
	9975779796	177172	AIRGAS USA, LLC	61507103-425300	WELDING SUPPLIES	116.93
					AIRGAS USA, LLC Total:	213.24
151	192194	177116	ALLEGIANT EMERGENCY SERVICES INC	10102021-425100	TIC - TK1	6,862.50
					ALLEGIANT EMERGENCY SERVICES INC Total:	6,862.50
162	40537	176919	AL'S D&I REPAIR INC	10100607-422500	CYLINDER HEAD GASKET REPAIR #0	1,159.00
	40537	176919	AL'S D&I REPAIR INC	10100607-425100	CYLINDER HEAD GASKET REPAIR #0	1,131.35
					AL'S D&I REPAIR INC Total:	2,290.35
164	LCAS1379203	176342	ALSCO INC	61507102-422500	MATS FOR SCALE	6.13
	LCAS1379202	176362	ALSCO INC	61507103-426400	OFFICE MATS	59.55
	LCAS1379761	176878	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1379742	176877	ALSCO INC	10100612-426400	LINEN SUPPLIES	71.27
	LCAS1381047	176876	ALSCO INC	10100612-426400	LINEN SUPPLIES	78.47
	LCAS1380483	176797	ALSCO INC	61507103-426400	OFFICE MATS	47.52

164	LCAS1381805	177178	ALSCO INC	61507103-426400	OFFICE MATS	59.55
					ALSCO INC Total:	393.56
13308	1VWC-1NNH-7XR1	176081	AMAZON CAPITAL SERVICES	10106024-426900	WIRELESS DOOR BELL	25.98
	1TMJ-WNHW-QJYL	176541	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS	821.79
	1VPJ-RH34-XTMF	176400	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	8.25
	1MC4-CV14-KDX9		AMAZON CAPITAL SERVICES	10100301-426100	CR RTN STAMP	(8.25)
	11XY-DFT3-DN49	176401	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	33.58
	1MC4-CV14-LWYJ		AMAZON CAPITAL SERVICES	10100301-426100	CR RTN STAMP	(8.25)
	1LYX-L9NX-M3KR	177122	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: STAPLERS / MA	18.00
	1LYX-L9NX-M3KR	177122	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: STAPLERS / MA	8.86
	1NFL-1JPW-VN33	177278	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE	67.28
	1CT7-R6MD-TTXK	177222	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE	258.63
	1QHC-YWJP-DQHP	177222	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE	68.11
	17M6-7NF6-J34N	176872	AMAZON CAPITAL SERVICES	10100607-462100	BLACK DIAMOND ICON 700 HEADLAM	599.70
	1LYX-L9NX-4CFY		AMAZON CAPITAL SERVICES	60207014-429600	CR RTN PRINTER	(329.89)
	1LKM-6YTP-19WF	177007	AMAZON CAPITAL SERVICES	10101010-426900	roberts rules book	22.28
	1GXW-PVTP-PYCL	176968	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASE	26.38
	17YV-WQCX-HYXJ	176970	AMAZON CAPITAL SERVICES	10100201-426900	SRT CASE	36.99
	19MY-37MR-3YWM	177006	AMAZON CAPITAL SERVICES	10106061-426900	wall clocks	271.70

13308	1PPW-LD7F-QRCD	176499	AMAZON CAPITAL SERVICES	61507103-426100	CASE FOR TALBOTT	26.84
	1DR1-TW4P-XNHK	176844	AMAZON CAPITAL SERVICES	10100618-426100	OFFICE SUPPLIES	56.96
	1RX9-3JHD-KQKQ	176405	AMAZON CAPITAL SERVICES	60207014-429600	HP INKJET 9025 PRINTER	329.89
	1RJH-4WMR-F4NW	176649	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	99.90
	1RJH-4WMR-F4NW	176649	AMAZON CAPITAL SERVICES	10100301-429600	SUPPLIES	56.96
	1RJH-4WMR-F4NW	176649	AMAZON CAPITAL SERVICES	10100302-426400	SUPPLIES	6.99
	1RJH-4WMR-F4NW	176649	AMAZON CAPITAL SERVICES	10100305-426300	SUPPLIES	21.98
					AMAZON CAPITAL SERVICES Total:	2,520.66
6458	24821	176645	AMERICAN ELECTRIC INC	50508915-432000	NEW ELECTRICAL SERVICE - DINOS	4,991.00
					AMERICAN ELECTRIC INC Total:	4,991.00
179	177247	176547	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	4,264.90
					AMERICAN ENGINEERING TESTING INC Total:	4,264.90
14128	1002	177017	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	272.00
					AMY L STEC Total:	272.00
14135	341529		ANDERSON, ETHAN	60207014-453000		57.41
					ANDERSON, ETHAN Total:	57.41
241	704004	177010	A-PLUS SIGNS	61800895-425100	REFLECTIVE STICKER - MED5	125.00
					A-PLUS SIGNS Total:	125.00
7272	6170	177016	ARROW MANUFACTURING INC	61800890-425100	CEILING COT LIGHT - MED7	195.00
					ARROW MANUFACTURING INC Total:	195.00
346	8064	177287	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	29.85
	8064	177287	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	14.70

346					BADGER STATE RECOVERY INC Total:	44.55
10369	60670	176989	BALCO UNIFORMS INC	10100201-426300	OFFICER PANTS STOCK	357.44
					BALCO UNIFORMS INC Total:	357.44
384	53232	176408	BARGAIN BARN TIRE & REPAIR	60207014-426700	UNIT #310: NEW TIRES	887.60
					BARGAIN BARN TIRE & REPAIR Total:	887.60
14139	341537		BATCHELDER, ROBERT	60207014-453000		41.27
					BATCHELDER, ROBERT Total:	41.27
14163	341571		BCI PROPERTIES, LLC.	60207014-453000		22.73
					BCI PROPERTIES, LLC. Total:	22.73
14156	341562		BEACHY, KAREN	60207014-453000		135.14
					BEACHY, KAREN Total:	135.14
7142	3105	176820	BERS LLC	10100607-422500	RUBBLE DISPOSAL	40.00
					BERS LLC Total:	40.00
536	INVCO21775	176839	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,861.60
					BH SERVICES INC Total:	1,861.60
549	02 711296	176784	BIERSCHBACH EQUIPMENT INC	60207012-426900	SHOP	100.70
	02 707948	176764	BIERSCHBACH EQUIPMENT INC	10100607-424300	ISSUZU COMPRESSOR RENTAL	2,565.00
					BIERSCHBACH EQUIPMENT INC Total:	2,665.70
573	14338	175762	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	1,665.00
	14339	176840	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	840.00
					BLACK HAWK VANS INC Total:	2,505.00
575	245967	176516	BLACK HILLS AMMUNITION	10100607-462100	223 AMMUNITION - DEER PROGRAM	542.37
					BLACK HILLS AMMUNITION Total:	542.37
584	94111	176370	BLACK HILLS BUSINESS SOURCE	61507103-426100	BLACK INK	104.95
	92806	176925	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	113.53
	94329	176923	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	56.37
	94329	176923	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	56.37
	94329	176923	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	56.37

584	94363	177283	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: LABEL TAPE -	28.98
					BLACK HILLS BUSINESS SOURCE Total:	416.57
586	189081	176351	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426900	LITTER BAGS	63.52
	189082	176388	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANTORAL SUPPLIES	63.52
	189445		BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	CR RTN TRASH BAGS	(63.52)
	177697B	176377	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	SOAP FOR BATHROOMS	83.88
	189408	177051	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	260.41
	189082A	177173	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426310	DUST MASKS	90.00
	189190	176357	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426900	JANITORIAL SUPPLIES	591.00
	189334	176882	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TOILET TISSUE	273.80
	189713	176995	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100205-426400	Traffic shop bathroom supplies	20.60
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,383.21
622	NONE 12/04		BLACK HILLS ENERGY	10100304-428300		170.21
	22045659 12/04		BLACK HILLS ENERGY	10100205-428300		62.91
	20376077 12/04		BLACK HILLS ENERGY	10100205-428300		142.82
	21058428 12/04		BLACK HILLS ENERGY	10100205-428300		55.95
	22071164 12/07		BLACK HILLS ENERGY	77504134-428300		388.98
	NONE 12/10		BLACK HILLS ENERGY	10100304-428300		24.75
	NONE 12/09		BLACK HILLS ENERGY	61507102-428300		25.74

622	12306655 12/07		BLACK HILLS ENERGY	61507102-428300		52.15
	22242725 12/07		BLACK HILLS ENERGY	61507103-428300		401.47
	12225919 12/07		BLACK HILLS ENERGY	77504134-428300		313.06
	22205287 12/07		BLACK HILLS ENERGY	77504134-428300		15.00
	20946232 12/07		BLACK HILLS ENERGY	77504134-428300		141.74
	22228683 12/07		BLACK HILLS ENERGY	60407072-428300		3,059.07
	22228684 12/07		BLACK HILLS ENERGY	60407072-428300		14,199.79
	22228698 12/07		BLACK HILLS ENERGY	60407072-428300		3,014.97
	20375131 12/07		BLACK HILLS ENERGY	60407072-428300		250.47
	NONE 12/09		BLACK HILLS ENERGY	61507102-428300		11.52
	NONE 12/09		BLACK HILLS ENERGY	61507102-428300		21.65
	22069544 12/07		BLACK HILLS ENERGY	10106064-428300		51.95
	22083960 12/04		BLACK HILLS ENERGY	60407071-428300		66.01
	12766508 12/07		BLACK HILLS ENERGY	60407071-428300		380.58
	12766507 12/07		BLACK HILLS ENERGY	60407071-428300		48.28
	12227291 12/07		BLACK HILLS ENERGY	60407072-428300		14,160.03
	12775719 12/07		BLACK HILLS ENERGY	60407072-428300		7,728.90
	22071230 12/07		BLACK HILLS ENERGY	10100302-428300		15.00
	16887039 12/07		BLACK HILLS ENERGY	10100607-428300		328.53

622	22069545 12/07		BLACK HILLS ENERGY	10100607-428300		15.00
	18488921 12/07		BLACK HILLS ENERGY	10100607-428300		66.78
	NONE 12/09		BLACK HILLS ENERGY	10100607-428300		10.75
	12775695 12/04		BLACK HILLS ENERGY	10100615-428300		181.02
	21928545 12/07		BLACK HILLS ENERGY	10100205-428300		27.29
	22070951 12/07		BLACK HILLS ENERGY	10100205-428300		25.96
	22073974 12/07		BLACK HILLS ENERGY	10100205-428300		108.26
	22339197 12/07		BLACK HILLS ENERGY	10100205-428300		27.57
	22071135 12/07		BLACK HILLS ENERGY	10100205-428300		138.04
	22277366 12/07		BLACK HILLS ENERGY	10100205-428300		33.01
	22077527 12/07		BLACK HILLS ENERGY	10100205-428300		27.02
	22458595 12/07		BLACK HILLS ENERGY	10100205-428300		55.35
	22458665 12/07		BLACK HILLS ENERGY	10100205-428300		34.70
	22071163 12/07		BLACK HILLS ENERGY	10100205-428300		42.35
	22069568 12/07		BLACK HILLS ENERGY	10100205-428300		40.93
	22069566 12/07		BLACK HILLS ENERGY	10100205-428300		33.01
	12767152 12/04		BLACK HILLS ENERGY	10102026-428300		468.39
	12767152 12/04		BLACK HILLS ENERGY	61800896-428300		230.70
	12313258 12/03		BLACK HILLS ENERGY	10102024-428300		342.77

622	12313258 12/03		BLACK HILLS ENERGY	61800894-428300		168.82
	22069567 12/07		BLACK HILLS ENERGY	10100205-428300		28.98
	22193759 12/04		BLACK HILLS ENERGY	60207011-428300		43.21
	20660969 12/04		BLACK HILLS ENERGY	60207011-428300		19.05
	12767125 12/03		BLACK HILLS ENERGY	60207011-428300		1,166.21
	22076087 12/04		BLACK HILLS ENERGY	60207011-428300		99.46
	19779178 12/04		BLACK HILLS ENERGY	60207011-428300		901.79
	12775425 12/04		BLACK HILLS ENERGY	60207011-428300		173.43
	NONE 12/09		BLACK HILLS ENERGY	10100607-428300		180.15
	19407184 12/03		BLACK HILLS ENERGY	10100607-428300		23.64
	22338508 12/03		BLACK HILLS ENERGY	10100607-428300		30.14
	20092393 12/03		BLACK HILLS ENERGY	10100607-428300		15.00
	22338915 12/03		BLACK HILLS ENERGY	10100607-428300		15.00
	22045499 12/04		BLACK HILLS ENERGY	60207011-428300		75.76
	21928630 12/04		BLACK HILLS ENERGY	10100205-428300		29.98
	NONE 12/09		BLACK HILLS ENERGY	10100304-428300		35,522.15
	NONE 12/09		BLACK HILLS ENERGY	10100304-428300		23,155.92
	22242597 12/09		BLACK HILLS ENERGY	10100304-428300		272.73
	NONE 12/09		BLACK HILLS ENERGY	10100607-428300		58.31

622	NONE 12/09		BLACK HILLS ENERGY	10100607-428300		60.82
	22069091 12/02		BLACK HILLS ENERGY	10100205-428300		32.78
	22070256 12/02		BLACK HILLS ENERGY	10100205-428300		15.00
	22067682 12/04		BLACK HILLS ENERGY	10100205-428300		37.67
	18964094 12/09		BLACK HILLS ENERGY	10100205-428300		22.67
	22083577 12/03		BLACK HILLS ENERGY	10100205-428300		75.17
	22276503 12/04		BLACK HILLS ENERGY	10100205-428300		49.89
	21722630 1/2		BLACK HILLS ENERGY	10100205-428300		109.31
	17042802 5/7		BLACK HILLS ENERGY	61507102-428300		644.46
	16814404 12/08		BLACK HILLS ENERGY	10100205-428300		84.90
	22070142 12/02		BLACK HILLS ENERGY	10100205-428300		59.12
	22458600 12/02		BLACK HILLS ENERGY	10100205-428300		20.98
	22070769 12/02		BLACK HILLS ENERGY	10100205-428300		26.52
	12227286 12/08		BLACK HILLS ENERGY	10100618-428300		849.67
	12227286 12/08		BLACK HILLS ENERGY	10100205-428300		424.83
	12227286 12/08		BLACK HILLS ENERGY	10100201-428300		424.83
	21319570 12/07		BLACK HILLS ENERGY	60407071-428300		273.76
	12192045 12/07		BLACK HILLS ENERGY	61507102-428300		563.59
	17434903 12/07		BLACK HILLS ENERGY	61507103-428300		38.85

622	22047027 11/30		BLACK HILLS ENERGY	10100607-428300		15.00
	12227289 11/30		BLACK HILLS ENERGY	10100607-428300		3,790.00
	16744949 12/07		BLACK HILLS ENERGY	10100607-428300		15.35
	22068684 12/07		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 12/08		BLACK HILLS ENERGY	10100607-428300		45.68
	22072171 12/08		BLACK HILLS ENERGY	10100607-428300		392.91
	22197938 12/08		BLACK HILLS ENERGY	10100607-428300		129.06
	22072258 12/08		BLACK HILLS ENERGY	10100607-428300		36.69
	22071051 12/07		BLACK HILLS ENERGY	61507102-428300		157.78
	12764731 12/07		BLACK HILLS ENERGY	10100607-428300		74.58
	22019615 12/08		BLACK HILLS ENERGY	10100205-428300		49.99
	12432829 11/30		BLACK HILLS ENERGY	10100607-428300		1,102.20
	15572844 12/07		BLACK HILLS ENERGY	61507102-428300		515.61
	21722471 12/07		BLACK HILLS ENERGY	61507102-428300		136.97
	22071793 12/08		BLACK HILLS ENERGY	10100205-428300		29.33
	22071245 12/08		BLACK HILLS ENERGY	10100205-428300		28.80
	22075512 12/08		BLACK HILLS ENERGY	10100205-428300		54.54
	NONE 12/08		BLACK HILLS ENERGY	10100607-428300		56.04
	22045270 12/07		BLACK HILLS ENERGY	61507103-428300		537.72

622	22071025 12/07		BLACK HILLS ENERGY	10100205-428300		57.23
	20369054 12/04		BLACK HILLS ENERGY	10100205-428300		99.14
	12775308 12/07		BLACK HILLS ENERGY	77700914-428300		2,472.31
	18963958 12/07		BLACK HILLS ENERGY	10100607-428300		280.82
	12775636 12/07		BLACK HILLS ENERGY	77504134-428300		2,122.75
	21343059 12/04		BLACK HILLS ENERGY	10100205-428300		159.76
	12767071 12/07		BLACK HILLS ENERGY	10100607-428300		204.00
	16886862 12/07		BLACK HILLS ENERGY	60407072-428300		181.71
	12570727 12/07		BLACK HILLS ENERGY	61507102-428300		661.12
	18487279 12/04		BLACK HILLS ENERGY	10100607-428300		30.04
	15572842 12/07		BLACK HILLS ENERGY	61507102-428300		273.29
				BLACK HILLS ENERGY Total:	126,560.40	
13978	1294533	175983	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
	1303882	176824	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	PHYSICAL	60.00
	1304618	176823	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	PHYSICAL	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	180.00
623	24369	176646	BLACK HILLS POWER SPORTS INC	10100607-426900	2021 KAWASAKI MULE	10,786.85
	21935001	176517	BLACK HILLS POWER SPORTS INC	10100607-426700	TIRE SWITCHBACK	419.80
					BLACK HILLS POWER SPORTS INC Total:	11,206.65
637	BH27064	176450	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S917 FILTERS	185.92

637	BH27023	176596	BLACK HILLS TRUCK & TRAILER INC	10100302-426200	UNIT S082	96.00
	BH27117	176757	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S933 FILTERS	219.73
					BLACK HILLS TRUCK & TRAILER INC Total:	501.65
638	20330 revised 1	176938	BLACK HILLS URGENT CARE	10100609-422500	FLU SHOTS, DRUG SCREENS, HEARI	50.00
	20330 revised 1	176938	BLACK HILLS URGENT CARE	60207012-422500	FLU SHOTS, DRUG SCREENS, HEARI	80.00
	20330 revised 1	176938	BLACK HILLS URGENT CARE	61207101-422500	FLU SHOTS, DRUG SCREENS, HEARI	98.00
	20330 revised 1	176938	BLACK HILLS URGENT CARE	77504134-422500	FLU SHOTS, DRUG SCREENS, HEARI	80.00
	20330 revised 1	176938	BLACK HILLS URGENT CARE	78900963-422500	FLU SHOTS, DRUG SCREENS, HEARI	8,750.00
					BLACK HILLS URGENT CARE Total:	9,058.00
7826	B12886	176518	BOHLMANN INC	10100607-426900	MEMORIAL BENCH W/PLAQUES	1,300.00
					BOHLMANN INC Total:	1,300.00
691	INV00074604	174647	BOOT BARN INC	61507103-426300	PPE COAT ERHARDT	55.99
	INV00079613	176406	BOOT BARN INC	61507103-426300	PPE COAT KURSAVE	51.99
	INV00079614	176494	BOOT BARN INC	61207101-426300	GOOD SAFETY BOOTS	159.99
	INV00079616	176604	BOOT BARN INC	60907401-426300	EMPLOYEE WORK JACKET	43.99
	INV00074602	176821	BOOT BARN INC	10100305-426300	CLOTHING	155.99
	CRE00003054		BOOT BARN INC	10100305-426300	CR RTN KEEN UTILITY	(155.99)
	INV00079615	177146	BOOT BARN INC	61207101-426300	DEVINE BOOTS	159.99
					BOOT BARN INC Total:	471.95
692	921115116	176889	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses, conduit straps, and cov	145.27
	921158453	176954	BORDER STATES ELECTRIC SUPPLY	60207011-426500	HEX KEY SET, 10PC	58.62
					BORDER STATES ELECTRIC SUPPLY Total:	203.89

699	83858232	176572	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	62.54
	83858232	176572	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,908.66
	83859905	176571	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,083.37
	83849133	176560	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	714.00
	83867800	177023	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	506.92
	83867797	177022	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	509.40
	83867799	177021	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	510.72
	83865889	177045	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	83867798	177024	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,813.21
					<b>BOUND TREE MEDICAL INC Total:</b>	<b>7,708.82</b>
830	125599-4	176587	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 WASTE MASTER PLAN	30,511.13
					<b>BURNS &amp; MCDONNELL ENGINEERING Total:</b>	<b>30,511.13</b>
14165	341573		BURNS, AMBER	60207014-453000		11.87
					<b>BURNS, AMBER Total:</b>	<b>11.87</b>
842	06PS0592272	176350	BUTLER MACHINERY CO.	61507102-425300	L896 & L896 ELC-1	83.16
	06PS0592065	176337	BUTLER MACHINERY CO.	61507102-425300	L967 STEP, PLATE, BOLT	251.80
	06PS0592271	176349	BUTLER MACHINERY CO.	61507102-425300	L896 FILTERS	314.90
	06PS0592270	176348	BUTLER MACHINERY CO.	61507102-426200	L899 ELEMENT	498.23
	06PS0593289	177194	BUTLER MACHINERY CO.	10100607-425300	HEAD LAMP	158.05
					<b>BUTLER MACHINERY CO. Total:</b>	<b>1,306.14</b>
10484	INV0145259	175773	BYTESPEED	10100618-429500	COMPUTER	949.00
	INV0145416	175773	BYTESPEED	10100618-429500	COMPUTER	90.00
					<b>BYTESPEED Total:</b>	<b>1,039.00</b>
905	2590-569962	176368	CARQUEST AUTO PARTS	61507103-425100	M931 HORN	20.23
	2590-569827	176353	CARQUEST AUTO PARTS	61507103-425100	M908 PLUGS & WIRES	37.38
	2590-569945	176325	CARQUEST AUTO PARTS	61207101-425100	S904 BULB	37.79
	2590-569960		CARQUEST AUTO PARTS	61207101-425100	CR RTN BULB	(37.79)
	2590-570406	176476	CARQUEST AUTO PARTS	61207101-426200	S912 HYDRAULIC LUBRICANT	11.28

905	2590-570687	176803	CARQUEST AUTO PARTS	61507103-425300	M995 AIR FILTER	40.59
	2590-570803	177167	CARQUEST AUTO PARTS	61507103-425300	M995 REPLACE HYD HOSE	449.83
	2590-570620	176766	CARQUEST AUTO PARTS	61507102-426400	SHOP TOWELS	110.10
	2590-570711	176767	CARQUEST AUTO PARTS	61507102-425300	L939 AIR FILTERS	78.91
	2590-570565	176791	CARQUEST AUTO PARTS	61507103-425300	M984 FUEL PUMP	57.79
	2590-570290	176792	CARQUEST AUTO PARTS	61507103-425100	M964 BATTERY	93.79
	2590-570792	176801	CARQUEST AUTO PARTS	61507103-425300	M995 AIR FILTERS	48.46
	2590-570684	176802	CARQUEST AUTO PARTS	61507103-425300	M995 ELEMENTS	55.02
	2590-570389	176473	CARQUEST AUTO PARTS	61207101-426200	S917 OIL	36.76
	2590-570532	176901	CARQUEST AUTO PARTS	10100603-425100	OIL FILTERS	140.08
	2590-570708	176760	CARQUEST AUTO PARTS	61207101-425100	S925 FLUID, SPRAY ADHESIVE	76.31
	2590-570618	176765	CARQUEST AUTO PARTS	61507102-426400	SHOP TOWELS	14.71
	2590-570633		CARQUEST AUTO PARTS	61507102-426400	CR RTN SHOP TOWELS	(14.71)
					CARQUEST AUTO PARTS Total:	1,256.53
6906	132878	176341	CASS COUNTY HEATING INC	61507102-425300	SENSOR SWITCH & CONTROL SHOP H	142.48
					CASS COUNTY HEATING INC Total:	142.48
931	124231	176379	CBH COOPERATIVE	61507103-426200	MRF FUEL	157.77
	120038	176381	CBH COOPERATIVE	61507103-426200	FUEL MRF	184.90
	124660	176367	CBH COOPERATIVE	61507103-426200	FUEL MRF	602.10
	124232	176340	CBH COOPERATIVE	61507102-426200	DIESEL FUEL FOR LANDFILL	1,118.00
	124661	176338	CBH COOPERATIVE	61507102-426200	DIESEL FUEL LANDFILL	1,211.70
	124233	176330	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCK	1,610.71
	120087	177177	CBH COOPERATIVE	61507103-426200	MRF TANK FUEL	1,046.62
	120086	177148	CBH COOPERATIVE	61507102-426200	DIESEL FOR LANDFILL	2,306.13
	120088	177147	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCKS	2,651.42
	124263	176795	CBH COOPERATIVE	61507103-426200	FUEL MRF TANK	933.28
	124265	176794	CBH COOPERATIVE	61507103-426200	FUEL MRF GRINGER	400.28
	120059	176793	CBH COOPERATIVE	61507103-426200	FUEL GRINDER	152.07
	120058	176763	CBH COOPERATIVE	61507102-426200	DIESEL FUEL LANDFILL	794.10

931	120057	176759	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCK	2,572.22
	120036	176383	CBH COOPERATIVE	61507103-426200	FUEL MRF	444.18
	124262	176433	CBH COOPERATIVE	61507102-426200	DIESEL	330.80
	209345	176483	CBH COOPERATIVE	61207101-426200	BULK DEF	500.00
	208585	176480	CBH COOPERATIVE	61207101-426200	BULK DEF	812.50
	124264	176495	CBH COOPERATIVE	61207101-426200	DIESEL FUEL	1,479.60
	124261	176423	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	2,484.91
					CBH COOPERATIVE Total:	21,793.29
932	4578885	175771	CDW GOVERNMENT INC	10100618-429501	SOFTWARE	266.52
	5069995	175082	CDW GOVERNMENT INC	10106024-429502	EKAHAU SUPPORT RENEWAL	1,495.00
					CDW GOVERNMENT INC Total:	1,761.52
948	605Z220064 990 11/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 11/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 11/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	198.43
	605Z220064 990 11/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 11/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	214.39
	605Z220064 990 11/22		CENTURYLINK	10100202-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 11/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 11/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 11/22		CENTURYLINK	10100609-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 11/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 11/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 11/22		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96

948	605Z220064 990 11/22		CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 11/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 11/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 11/22		CENTURYLINK	60602076-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 11/22		CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 11/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 11/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 11/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 11/22		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 11/22		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	59.78
	605Z220064 990 11/22		CENTURYLINK	10100603-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	38.26
	6053423696 716 11/20	177316	CENTURYLINK	60207011-428100	11/25 SVC CHARGES	65.90
6053414177 155 12/20	177317	CENTURYLINK	60207011-428100	12/01 SVC CHARGES	67.78	
				CENTURYLINK Total:	2,500.66	
988	910887	176885	CHRIS SUPPLY COMPANY INC	10100612-426900	SURGE PROTECTORS	25.79
	911262	177020	CHRIS SUPPLY COMPANY INC	61800890-426900	NON-DISPOSABLES	7.41
	910876	177174	CHRIS SUPPLY COMPANY INC	61507103-425700	RELAY ON AGITATOR #2	446.92
	911035	177131	CHRIS SUPPLY COMPANY INC	10102022-426900	ANTENNA - ST2	12.50
	911035	177131	CHRIS SUPPLY COMPANY INC	61800892-426900	ANTENNA - ST2	12.50
					CHRIS SUPPLY COMPANY INC Total:	505.12
14126	11/24/20	176398	CHRISTIANNA ALLEN	61000870-453000	ON STREET PARKING PERMIT REFUN	540.00
					CHRISTIANNA ALLEN Total:	540.00

1013	11/10/2020		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	864.00
	11/10/2020		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	15,120.00
	11/10/2020		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	14,688.00
	11/10/2020		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	1,296.00
	11/10/2020		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	1,728.00
	11/10/2020		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	2,160.00
	11/10/2020		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,296.00
	11/10/2020		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	864.00
	11/10/2020		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREE INS	2,160.00
	11/10/2020		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,296.00
	11/10/2020		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	864.00
	11/10/2020		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	1,728.00
	11/10/2020		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,296.00
	11/10/2020		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	864.00
	11/10/2020		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	432.00
	11/10/2020		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	432.00
	2011002	176519	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	93.60
	2010035	176895	CITY OF RAPID CITY	60407072-422500	TIRE DISPOSAL - UNKNOWN ORIGIN	18.00
	09015855 12/07/20		CITY OF RAPID CITY	60207011-428400	09015855 0	3,025.48

1013	00306656 11/23/20		CITY OF RAPID CITY	77700914-428400	00306656 5	139.20
	05990025 11/24/20		CITY OF RAPID CITY	61400665-428400	05990025 490	499.43
	12/07-11/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/07-11/20	0.81
	12/07-11/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/07-11/20	15.61
	12/07-11/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/07-11/20	129.96
	12/07-11/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/07-11/20	53.93
	12/07-11/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/07-11/20	1.84
	12/07-11/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/07-11/20	5.79
	12/07-11/20		CITY OF RAPID CITY	61300604-426100	POSTAGE 12/07-11/20	0.46
	12/07-11/20		CITY OF RAPID CITY	10100607-426100	POSTAGE 12/07-11/20	0.46
	12/07-11/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/07-11/20	6.87
	12/07-11/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 12/07-11/20	160.08
	12/07-11/20		CITY OF RAPID CITY	10100708-426100	POSTAGE 12/07-11/20	0.46
	12/07-11/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/07-11/20	3.68
	12/07-11/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/07-11/20	0.92
	12/07-11/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/07-11/20	224.86
	12/07-11/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/07-11/20	1.84
	12/07-11/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/07-11/20	0.46
	12/07-11/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/07-11/20	9.59
	12/07-11/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/07-11/20	203.76
	12/07-11/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/07-11/20	18.40
	12/07-11/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/07-11/20	2.30
	12/07-11/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 12/07-11/20	7.05
	12/07-11/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/07-11/20	45.54
	12/07-11/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 12/07-11/20	1.21
	12/07-11/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 12/07-11/20	0.92
	05990577 11/24/20		CITY OF RAPID CITY	60407072-428400	05990577 16	114.24
	10/01-31/20	177319	CITY OF RAPID CITY	25300761-422500	OCT20 OCCUPANCY TAX	1,295.71

1013	2021-2022	176951	CITY OF RAPID CITY	60207011-429200	SHAWN MCILROY: ELECTRICAL CONT	200.00
	2012001	175235	CITY OF RAPID CITY	10100201-422500	TIRE DISPOSAL	8.95
	2012002	177090	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	44.00
	11/30- 12/04/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 11/30-12/04/20	0.92
	11/30- 12/04/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 11/30-12/04/20	11.48
	11/30- 12/04/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 11/30-12/04/20	18.41
	11/30- 12/04/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 11/30-12/04/20	40.86
	11/30- 12/04/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 11/30-12/04/20	0.46
	11/30- 12/04/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 11/30-12/04/20	2.76
	11/30- 12/04/20		CITY OF RAPID CITY	61300604-426100	POSTAGE 11/30-12/04/20	0.46
	11/30- 12/04/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 11/30-12/04/20	3.68
	11/30- 12/04/20		CITY OF RAPID CITY	10100706-426100	POSTAGE 11/30-12/04/20	8.70
	11/30- 12/04/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 11/30-12/04/20	5.06
	11/30- 12/04/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 11/30-12/04/20	0.46
	11/30- 12/04/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 11/30-12/04/20	323.81
	11/30- 12/04/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 11/30-12/04/20	2.30
	11/30- 12/04/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 11/30-12/04/20	65.55
	11/30- 12/04/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 11/30-12/04/20	21.52
	11/30- 12/04/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 11/30-12/04/20	0.92
	11/30- 12/04/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 11/30-12/04/20	62.79

1013	11/30-12/04/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 11/30-12/04/20	3.22
	11/30-12/04/20		CITY OF RAPID CITY	60207012-426100	POSTAGE 11/30-12/04/20	6.90
	11/30-12/04/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 11/30-12/04/20	245.18
	11/30-12/04/20		CITY OF RAPID CITY	60407074-426100	POSTAGE 11/30-12/04/20	1.84
	00046350 11/23/20		CITY OF RAPID CITY	61400665-428400	00046350 0	31.72
	00293050 11/23/20		CITY OF RAPID CITY	10100603-428400	00293050 87	809.36
	05997675 11/24/20		CITY OF RAPID CITY	60407071-428400	05997675 0	10.56
	09013380 11/23/20		CITY OF RAPID CITY	60407071-428400	09013380 0	28.22
	00210750 11/16/20		CITY OF RAPID CITY	10100201-428400	00210750 1	103.05
	00280780 11/23/20		CITY OF RAPID CITY	10100618-428400	00280780 31	149.55
	00280780 11/23/20		CITY OF RAPID CITY	10100205-428400	00280780 31	74.77
	00280780 11/23/20		CITY OF RAPID CITY	10100201-428400	00280780 31	74.77
					CITY OF RAPID CITY Total:	59,852.69
1044	SD1586	176399	CLIMATE CONTROL SYSTEMS & SERVICE	60800840-422500	PROFESSIONAL SERVICES	138.89
	SD1580	176887	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	HVAC service	202.28
	50659	176905	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	MULTIPLEAT FILTERS	389.76
	SD1503	176903	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425200	DOVER FOR RAIDIANT HEAT TUBE	179.31
	SD1581	176875	CLIMATE CONTROL SYSTEMS & SERVICE	10100618-422500	PROFESSIONAL SERVICES	695.16
	SD1618	176806	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	RTU MRF IGNITOR AND BOARD	536.72
	SD1656	177091	CLIMATE CONTROL SYSTEMS & SERVICE	10100607-422500	GREENHOUSE SYSTEM SERVICE	348.00

1044					CLIMATE CONTROL SYSTEMS & SERVICE Total:	2,490.12
1053	3494868	176883	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	287.00
	3471781	177114	COCA-COLA OF THE BLACK HILLS	60407072-428400	12-2-2020: BOTTLED WATER DELI	13.00
	3471710	177108	COCA-COLA OF THE BLACK HILLS	60407072-428400	11-17-2020: BOTTLED WATER DEL	19.50
	399242	177113	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL: 12-1-202	9.00
					COCA-COLA OF THE BLACK HILLS Total:	328.50
14080	341530		COLDWELL BANKER	60207014-453000		96.85
					COLDWELL BANKER Total:	96.85
1065	2449937	177111	COLE-PARMER INSTR CO	60407073-426900	PIPE FITTINGS: REDUCERS	72.37
					COLE-PARMER INSTR CO Total:	72.37
1103	11/30/20		CONNECTIONS INC	10100111-422500	NOV20 EAP	1,387.20
					CONNECTIONS INC Total:	1,387.20
1113	240627	175858	CONTRACTOR'S SUPPLY INC	10100607-426900	WHITE FLAGS	32.00
	240603	175857	CONTRACTOR'S SUPPLY INC	10100607-426900	DROP FORGED CABLE CLAMPS	44.00
	240673	175491	CONTRACTOR'S SUPPLY INC	61207101-425100	LEVER CHAIN HOIST MULTI TRUCK	337.50
	240482	176520	CONTRACTOR'S SUPPLY INC	10100607-425900	EPOXY, CAULK - STATUE	36.65
	241105	177195	CONTRACTOR'S SUPPLY INC	10100607-426900	11' LANYARD - SAFETY EQUIPMENT	158.75
					CONTRACTOR'S SUPPLY INC Total:	608.90
9890	N335429	176913	CORE & MAIN LP	60207012-426500	W834	402.27
					CORE & MAIN LP Total:	402.27
1132	12/31/20		CORNERSTONE RESCUE MISSION	10100621-459500	DEC20 CORNERSTONE RESCUE MISSION	8,333.34
					CORNERSTONE RESCUE MISSION Total:	8,333.34
1164	S508547155.001	176484	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	CITY HALL REMODEL - WALL PLATE	22.24

1164	S508533702.0 01	176374	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	REPLACEMENT LIGHT	94.79
	S507748910.0 05	159233	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Pole & Light - CR2	9,857.62
	S507748910.0 01	159233	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Pole & Light - CR2	843.37
	S507748910.0 03	159233	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement Pole & Light - CR2	1,484.12
	S508462633.0 01	176521	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	ELECTRIC TAPE	65.87
	S508519941.0 01	177196	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	SAWZALL BLADE, CBL/PIPE CLP	129.78
	S508456778.0 01	176996	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	6 streetlight fixtures (ordere	1,729.56
	S508546725.0 01	176920	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LEVITON - ELECT SUPPLY	55.96
	S508455292.0 01	176785	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	REPLACE LIGHTS COMPOST ROOM	631.29
	S508397484.0 01	176902	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	LED WAFFER LIGHT	35.56
	S508576129:0 1	177196	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	SAWZALL BLADE, CBL/PIPE CLP	35.09
	S508555333.0 01	177196	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	SAWZALL BLADE, CBL/PIPE CLP	302.53
	S508525881.0 01	176521	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC TAPE	11.23
	S508525881.0 01	176521	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	ELECTRIC TAPE	106.33
	S508519021.0 01	176521	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC TAPE	20.14
	S508519021.0 01	176521	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	ELECTRIC TAPE	21.12
	S508525203.0 01	176521	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC TAPE	60.64
	S508563523.0 01		CRESCENT ELECTRIC SUPPLY CO	61507103-425700	CR RTN DEFECTIVE LIGHTING	(730.96)
	S508547148.0 01	176962	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	CITY HALL REMODEL - COVER PLAT	35.81

1164					CRESCENT ELECTRIC SUPPLY CO Total:	14,812.09
1179	2231066-00	176881	CRUM ELECTRIC	60407071-425700	ELK VALE LIFT STATION, INSTALL	59.98
	2231281-00	177060	CRUM ELECTRIC	60407072-425700	TOOLS: ELECTRICAL / REDUCING	3.74
	2231281-00	177060	CRUM ELECTRIC	60407072-426500	TOOLS: ELECTRICAL / REDUCING	62.48
	2228154-00	176955	CRUM ELECTRIC	60207011-425700	N. PINEDALE RES: UNIT HEATER	360.67
					CRUM ELECTRIC Total:	486.87
13431	33476	176329	D & D TRUCK WASH AND LUBE	61207101-422500	S923 TRUCK WASH	67.00
					D & D TRUCK WASH AND LUBE Total:	67.00
1209	000477	176890	D&M AG SUPPLY INC	10100612-426400	SODIUM BICARBONATE	378.00
					D&M AG SUPPLY INC Total:	378.00
1218	12/31/20		DAHL FINE ARTS CENTER	10106062-456000	DEC20 DAHL	5,809.09
					DAHL FINE ARTS CENTER Total:	5,809.09
1231	66961	176598	DAKOTA BATTERY/ELECTRIC	10100301-425100	UNIT S01	278.83
					DAKOTA BATTERY/ELECTRIC Total:	278.83
1239	6819884	176372	DAKOTA FLUID POWER	61507103-425300	BULK HEAD, ELBOW	282.49
	6819130	176391	DAKOTA FLUID POWER	10100302-425300	UNITS	227.22
	6820205	176391	DAKOTA FLUID POWER	10100401-425100	UNITS	234.69
	6822263	177166	DAKOTA FLUID POWER	61207101-425100	S922 ORINGS	9.00
					DAKOTA FLUID POWER Total:	753.40
5570	4751	176344	DAKOTA HILLS PEST SERVICE	61507102-422500	ED CENTER PEST CONTROL	50.00
	4750	176343	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE HOUSE	75.00
	4752	176363	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1260	S100563332.0 01	176327	DAKOTA SUPPLY GROUP	61207101-425100	PADLOCK FOR MULTI TRUCK REPAIR	26.78
	S100528350.0 01	176328	DAKOTA SUPPLY GROUP	61207101-425100	FIXED PADLOCKED FOR MULTI TRUC	37.87

1260	S100563379.0 01		DAKOTA SUPPLY GROUP	61207101-425100	CR RTN IXED PADLOCK	(37.87)
					DAKOTA SUPPLY GROUP Total:	26.78
6888	3712	176359	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	91.81
	3714	176837	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	91.81
	3729	177071	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	232.57
					DAKOTA TRUCK & AUTO LLC Total:	416.19
1267	2-90014	176522	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES - TORO	526.00
	2-91189	176522	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES - TORO	232.00
	2-91435	176577	DALE'S TIRE & RETREADING INC	61800894-426700	TIRES - MED5	497.76
	6-33861	176600	DALE'S TIRE & RETREADING INC	10100301-426700	TIRE	97.00
	6-33872	176787	DALE'S TIRE & RETREADING INC	61507103-425100	M990 TIRE REPAIR	242.00
	2-91640	177040	DALE'S TIRE & RETREADING INC	61800891-426700	TIRES - MED11	2,080.72
	6-33742	176974	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 149	525.52
	6-33843	177181	DALE'S TIRE & RETREADING INC	61507103-425100	M931 FLAT REPAIR	65.00
	6-33610	177180	DALE'S TIRE & RETREADING INC	61507103-425100	M990 FLAT REPAIR	65.00
	6-33969	177182	DALE'S TIRE & RETREADING INC	61507103-425100	M968 FLAT REPAIR	95.00
					DALE'S TIRE & RETREADING INC Total:	4,426.00
14157	341564		DENVER MATTRESS	60207014-453000		144.65
					DENVER MATTRESS Total:	144.65
14130	10/24/20	176825	DEVIN DANIELSON	10100301-426300	CLOTHING	175.71
					DEVIN DANIELSON Total:	175.71
1377	INV-026122	176523	DISPLAY SALES	10100607-426900	CHRISTMAS LIGHTS	2,761.80
					DISPLAY SALES Total:	2,761.80
13859	20-3848	176975	DNA LABS INTERNATIONAL	10100201-422500	DNA TESTING	20,265.00
					DNA LABS INTERNATIONAL Total:	20,265.00
9887	379459	176921	DOG WASTE DEPOT	10100607-426400	DOG WASTE BAGS	579.30
					DOG WASTE DEPOT Total:	579.30

1424	255-2014	177009	DOYLE'S FRAME & AUTO BODY	61800895-425100	BODY REPAIR - MED5	2,472.55
					DOYLE'S FRAME & AUTO BODY Total:	2,472.55
2983	12/31/20		DR. NATHAN LONG	61800890-422500	DEC20 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	12/31/20		EARLY CHILDHOOD CONNECTIONS	10100621-621200	DEC20 EARLY CHILDHOOD CONNECTIONS	4,166.66
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.66
12287	11515	176608	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION, EMBLEM & FREIGHT	263.00
					EICKHOF COLUMBARIA INC Total:	263.00
12420	12/31/20		ELEVATE RAPID CITY	10100621-457600	DEC20 ECON DEV	20,833.34
					ELEVATE RAPID CITY Total:	20,833.34
10726	341553		ENGBARTH DIRECTIONAL DRILLING, INC ED	60207014-453000		321.95
					ENGBARTH DIRECTIONAL DRILLING, INC ED Total:	321.95
1557	955417	176833	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-422500	HARDNESS REDO	164.00
					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	164.00
1592	070448-00	176524	EVERGREEN OFFICE PRODUCTS INC	10100860-426100	OFFICE SUPPLIES	81.69
	104709	174380	EVERGREEN OFFICE PRODUCTS INC	10106061-435000	PHASE 5 FURNITURE	11,968.84
	070603-00	177038	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	MARKERS	16.12
					EVERGREEN OFFICE PRODUCTS INC Total:	12,066.65
1619	29945014	176776	FARMER BROTHERS CO	10100204-426300	COFFEE	101.00
	1772144 SR	176778	FARMER BROTHERS CO	10100204-426300	COFFEE MAKER RENTAL FEE	60.00
					FARMER BROTHERS CO Total:	161.00

14148	341549		FARRAR, CHUCK	60207014-453000		34.96
					FARRAR, CHUCK Total:	34.96
1627	SDRA1100455	176371	FASTENAL COMPANY	61507103-425300	FASTENERS	17.02
	SDRA1100325	176373	FASTENAL COMPANY	10100205-426900	Buried cable marking paint	117.39
	SDRAP286882	176525	FASTENAL COMPANY	10100607-426300	SAFETY GLASSES, GLOVES - STOCK	64.41
	SDRA1100691	176611	FASTENAL COMPANY	60207012-426900	SHOP	58.63
	SDRA1100565	176497	FASTENAL COMPANY	61507102-425300	L967 REPAIR STEPS	83.75
	SDRA1100200	176390	FASTENAL COMPANY	60207012-426900	SHOP	736.99
	SDRAP287143	177197	FASTENAL COMPANY	10100607-425100	PROLINE - SHOP	4.65
	SDRA1100564	177076	FASTENAL COMPANY	61207101-425100	S919 FASTENERS	29.03
	SDRA1100746	177140	FASTENAL COMPANY	60407072-426400	PURELL HAND SANITIZING WIPES	221.51
	SDRAP286949	176924	FASTENAL COMPANY	10100607-426300	IC WB SFTY RED, PUSHIN UNCORD,	16.96
	SDRAP286949	176924	FASTENAL COMPANY	10100607-426500	IC WB SFTY RED, PUSHIN UNCORD,	391.78
	SDRAP286949	176924	FASTENAL COMPANY	10100607-426900	IC WB SFTY RED, PUSHIN UNCORD,	93.16
	SDRA199019	177033	FASTENAL COMPANY	61507103-425300	O RINGS	3.50
	SDRA1100725	177139	FASTENAL COMPANY	60407072-426900	HARDWARE: NYLON LOCK NUTS	14.00
	SDRAP286888	176413	FASTENAL COMPANY	60207014-426200	HEX SCREWS, WOOD SCREWS, BIT H	10.30
	SDRAP286888	176413	FASTENAL COMPANY	60207014-426300	HEX SCREWS, WOOD SCREWS, BIT H	98.65
	SDRAP286888	176413	FASTENAL COMPANY	60207014-426500	HEX SCREWS, WOOD SCREWS, BIT H	55.63
	SDRAP286888	176413	FASTENAL COMPANY	60207014-426900	HEX SCREWS, WOOD SCREWS, BIT H	53.27
	SDRAP286872	176411	FASTENAL COMPANY	60207014-426310	FACE MASKS	110.00
	SDRA1100568	176744	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	87.16
	SDRA1100568	176744	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	97.14

1627	SDRA1100196	176582	FASTENAL COMPANY	60407072-425300	AIR FILTERS: PURAFIL UNITS 12	75.50
	SDRA1100567	176593	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	14.16
	SDRA1100567	176593	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	8.50
	SDRA1100567	176593	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	5.66
	SDRA1100566	176593	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	8.97
	SDRA1100566	176593	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	16.20
	SDRA1100566	176593	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	148.96
	SDRA1100566	176593	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	27.50
	SDRA1100566	176593	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	1.76
	SDRA1100566	176593	FASTENAL COMPANY	60907401-426100	VENDING MACHINE STOCK-SHOP	16.20
	SDRA1100566	176593	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	65.91
	SDRA1100566	176593	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	6.85
				FASTENAL COMPANY Total:	2,761.10	
1633	7-186-10982	176365	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	17.64
	7-186-10982	176365	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	21.25
	3-316-91966	176966	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	23.23
	7-186-18856	176966	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	140.81
					FEDERAL EXPRESS CORPORATION Total:	202.93
1670	0000789717	176783	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	L938,935,939,& 942 SEMI ANUAL	2,195.00

1670					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,195.00
12019	000336	177294	FIT TO LIFT LLC	10100202-422500	FIT FOR DUTY ASSESSMENT	225.00
	000336	177294	FIT TO LIFT LLC	10102021-422500	FIT FOR DUTY ASSESSMENT	225.00
					FIT TO LIFT LLC Total:	450.00
1717	25594	176345	FLEXIBLE PIPE TOOL CO	61507102-425300	L046 BROOM MOTOR REPAIR	462.77
	25594	176345	FLEXIBLE PIPE TOOL CO	61507103-425300	L046 BROOM MOTOR REPAIR	462.78
					FLEXIBLE PIPE TOOL CO Total:	925.55
12292	X201086692:0 1	176392	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	291.81
	X201086696:0 1	176392	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	108.71
	X201087180:0 1	176578	FLOYD'S TRUCK CENTER	61800894-425100	HOOD LOCK / BOLT - MED4	67.50
	X201087461:0 1	176809	FLOYD'S TRUCK CENTER	61507103-425100	M931 GASKETS	25.85
	X201087301:0 1	176810	FLOYD'S TRUCK CENTER	61507103-425100	M931 WATHER PUMPS, BELTS	1,400.22
	X201087578:0 1	176786	FLOYD'S TRUCK CENTER	61507103-425100	M931 GASKET, COUPLING	31.85
	X201087413:0 1	176811	FLOYD'S TRUCK CENTER	61507103-425100	M931 TEMP SENSOR	30.71
	X201087119:0 1	176601	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	41.37
	X201087284:0 2	176601	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	8.12
	X201087701:0 1	177175	FLOYD'S TRUCK CENTER	61507103-425100	GASKETS M990	5.10
	X201087692:0 1	177176	FLOYD'S TRUCK CENTER	61507103-425100	M990 VALVE	678.95
					FLOYD'S TRUCK CENTER Total:	2,690.19
1728	180642.01	176653	FMG INC.	10700132-422300	18-2452 CIVIC CENTER EXPANSION	26,973.60
	30424	177135	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	469.17

1728	30424	177135	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	82.79
	30424	177135	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	91.07
	30424	177135	FMG INC.	60200934-422300	19-2504 WILDWOOD AREA RECONSTR	152.07
	30424	177135	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	289.78
					FMG INC. Total:	28,058.48
6583	7284	177048	FOOTHILLS FRAME SHOP	10100101-422500	Custom framing	220.10
					FOOTHILLS FRAME SHOP Total:	220.10
1744	257253	176602	FORWARD DISTRIBUTING	10100305-425100	STOCK	142.65
					FORWARD DISTRIBUTING Total:	142.65
1820	00207402	176347	G&H DISTRIBUTING INC.	61507102-426310	DUST MASK & SAFETY VEST COVID-	31.12
	00207667	176926	G&H DISTRIBUTING INC.	10100607-426900	SAFETY GLASSES & LENS CLEANER	50.78
					G&H DISTRIBUTING INC. Total:	81.90
1831	BC1230942	176965	GALLS INCORPORATED	10100201-426300	CSO SHIRTS STOCK	761.95
					GALLS INCORPORATED Total:	761.95
14161	341569		GARCIA, RACHEL	60207014-453000		20.39
					GARCIA, RACHEL Total:	20.39
9397	3711451004	176294	GARY HOLZER	10500115-453000	CITY SHARE - 2923 TOWER CR - HA	637.00
					GARY HOLZER Total:	637.00
1922	01P27189	176603	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S043	42.21
	01P27253	176603	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S043	61.02
	01P27286	176603	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S043	26.19
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	129.42
1924	201010255	174489	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	100.20

1924	376105	176963	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	201110256	177092	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	156.00
					GOLDEN WEST TECHNOLOGIES INC Total:	456.20
1927	INV00028745	176526	GOLFNOW G1 LLC	61300604-426100	CREDIT CARD PROCESSING MACHNIN	1,687.50
	INV00028745	176526	GOLFNOW G1 LLC	61400605-426100	CREDIT CARD PROCESSING MACHNIN	562.50
					GOLFNOW G1 LLC Total:	2,250.00
14141	341542		GOOCH, SCOTT	60207014-453000		20.45
					GOOCH, SCOTT Total:	20.45
1979	1-571145	176127	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENTS	59.90
	1-571258	176127	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENTS	24.95
	1-GS571210	176127	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENTS	24.95
	1-570262	175764	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	33.90
	1-GS570524	175764	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	89.80
	1-GS570524	175764	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	637.12
	1-GS570471	175764	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	114.85
	1-GS570471	175764	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	225.88
	1-571760	177142	GREAT WESTERN TIRE INC.	61207101-425100	S923 FLAT REPAIR	38.00
	1-571519	177077	GREAT WESTERN TIRE INC.	61207101-426700	S920 NEW STEER TIRES	1,149.90
	1-571758	177143	GREAT WESTERN TIRE INC.	61207101-426700	S922 NEW STEER TIRES	1,167.90
	1-571323	176843	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	8.50
	1-GS570664	176843	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	89.80
	1-GS570664	176843	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	637.12
	1-571510	176742	GREAT WESTERN TIRE INC.	60407071-425100	W851, ALIGNMENT	49.95
	1-570523	176457	GREAT WESTERN TIRE INC.	61207101-425100	S920 RECAP	964.80
	1-570959	176460	GREAT WESTERN TIRE INC.	61207101-426700	S932 TIRES	1,201.40
	1-GS571063	176453	GREAT WESTERN TIRE INC.	61207101-426700	S925 TIRES	4,367.12
	1-569810	176458	GREAT WESTERN TIRE INC.	61207101-425100	S932 FLAT REPAIR	24.95
	1-571290	176469	GREAT WESTERN TIRE INC.	61207101-425100	S923	28.00

1979	1-571289	176464	GREAT WESTERN TIRE INC.	61207101-425100	S922 FLAT REPAIR	31.25
	1-571291	176439	GREAT WESTERN TIRE INC.	61507102-426700	L967 TIRES	149.25
	1-570003	176452	GREAT WESTERN TIRE INC.	61207101-425100	S933 RECAP	229.20
	1-GS570138	176444	GREAT WESTERN TIRE INC.	61507102-426700	L905 TIRES	709.28
				GREAT WESTERN TIRE INC. Total:	12,057.77	
2000	32076	176393	GRIMM'S PUMP SERVICE INC	10100305-426500	TOOL	10.77
	31569	176553	GRIMM'S PUMP SERVICE INC	60407072-425300	SECONDARY HUMUS PUMP - REBUILD	1,633.75
	32286	176915	GRIMM'S PUMP SERVICE INC	60207012-426900	W319	5.65
				GRIMM'S PUMP SERVICE INC Total:	1,650.17	
10515	1014	175982	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	1,040.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	1,040.00
2132	T73320	176563	HARVEYS LOCK SHOP INC	60407072-426200	LUBRICANT	59.34
	T73359	176918	HARVEYS LOCK SHOP INC	60207012-426900	W348	7.50
	T73354	176957	HARVEYS LOCK SHOP INC	60207011-426900	WTP: DUPLICATE KEYS	28.00
	T73334	177120	HARVEYS LOCK SHOP INC	10100202-426900	PAT TAGS	23.28
				HARVEYS LOCK SHOP INC Total:	118.12	
2149	4838024	176836	HAWKINS CHEMICAL INC	60407072-426400	FERRIC CHLORIDE 35% - TOTE	3,501.04
	4836398	176891	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,570.55
	4837176	176772	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID, HYDROFLUOSILICIC	6,825.72
				HAWKINS CHEMICAL INC Total:	13,897.31	
2159	10028241R	172465	HDR ENGINEERING INC	10100706-422300	RETAINAGE FOR MPO WEBSITE DESI	967.57
	1200313504	177315	HDR ENGINEERING INC	50508910-422300	2525 E MAIN ST N BRIDGE REPAIR	13,517.50
	1200312141	177156	HDR ENGINEERING INC	60200933-422300	2575 WATER DIVISION RISK RESIL	11,157.64
				HDR ENGINEERING INC Total:	25,642.71	

7104	20480	176808	HENNEN EQUIPMENT INC	61507103-425300	M996 SWITCH	461.04
					HENNEN EQUIPMENT INC Total:	461.04
2207	85999639	176573	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	152.80
	86086021	176574	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	163.71
	86241339	177015	HENRY SCHEIN INC	61800890-426900	NON-DISPOSABLES	152.80
	86345337	177282	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	226.29
					HENRY SCHEIN INC Total:	695.60
2267	604140827	176527	HILLYARD INC. / SIOUX FALLS	10100607-426400	TOILET TISSUE	135.75
					HILLYARD INC. / SIOUX FALLS Total:	135.75
14142	341543		HOLM, TRAVIS	60207014-453000		24.41
					HOLM, TRAVIS Total:	24.41
2305	049195	175752	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	3,600.50
	049194	175752	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	250.00
					HOLSWORTH & SON INC., G.J Total:	3,850.50
14145	341546		HUFFMAN, TED	60207014-453000		13.45
					HUFFMAN, TED Total:	13.45
14137	341534		HUOT, SAM	60207014-453000		37.58
					HUOT, SAM Total:	37.58
14131	341523		HUTTER, DEBORAH	60207014-453000		120.02
					HUTTER, DEBORAH Total:	120.02
2409	3420632	175763	INDOFF INC	10100618-426100	OFFICE SUPPLIES	25.99
	3425122	176562	INDOFF INC	60207012-426100	INK FOR COMPUTERS, ENVELOPES,	60.74
	3425122	176562	INDOFF INC	60407071-426100	INK FOR COMPUTERS, ENVELOPES,	36.44
	3425122	176562	INDOFF INC	60907401-426100	INK FOR COMPUTERS, ENVELOPES,	24.29
	3424766	176562	INDOFF INC	60207012-426100	INK FOR COMPUTERS, ENVELOPES,	12.99

2409	3424766	176562	INDOFF INC	60407071-426100	INK FOR COMPUTERS, ENVELOPES,	7.79
	3424766	176562	INDOFF INC	60907401-426100	INK FOR COMPUTERS, ENVELOPES,	5.20
	3421850	176779	INDOFF INC	10100204-426100	OFFICE SUPPLIES	41.48
					INDOFF INC Total:	214.92
2424	IN-750534	176606	INLAND TRUCK PARTS CO.	10100305-425300	UNIT S004	62.81
	IN-752932	176606	INLAND TRUCK PARTS CO.	10100305-425100	UNIT S004	253.60
					INLAND TRUCK PARTS CO. Total:	316.41
2453	787351	176496	INTERSTATE BATTERIES INC	61507103-425300	SRM-24 & CORES	205.90
	190100201623 3	176898	INTERSTATE BATTERIES INC	10100205-426900	12V 18AH batteries	86.70
					INTERSTATE BATTERIES INC Total:	292.60
12036	54063	176500	IPS GROUP INC	61000870-422500	SEPT20 ENFORCEMENT CHARGES	6,413.80
	CM54161		IPS GROUP INC	61000870-422500	HANDHELD SUPPORT CREDIT	(70.00)
	INV55606	177324	IPS GROUP INC	61000870-426900	KEY BLANKS, DIAGNOSTIC CARDS	377.14
	INV55480	177323	IPS GROUP INC	61000870-422500	NOV20 CREDIT CARD TRANSACTION	7,325.95
					IPS GROUP INC Total:	14,046.89
2530	17688	177153	JJ'S ENGRAVING & SALES	10102021-426300	NAMETAGS - VARIOUS	55.00
	17688	177153	JJ'S ENGRAVING & SALES	10102024-426300	NAMETAGS - VARIOUS	11.00
	17688	177153	JJ'S ENGRAVING & SALES	10102027-426300	NAMETAGS - VARIOUS	11.00
					JJ'S ENGRAVING & SALES Total:	77.00
2552	1- 99896540635	177002	JOHNSON CONTROLS INC	10106061-422500	City Hall NCE service	320.69
					JOHNSON CONTROLS INC Total:	320.69
351	2556 4F	175179	JV BAILEY CO INC	10100301-437000	2556 SHERIDAN LAKE RD PANEL RE	85,708.89
					JV BAILEY CO INC Total:	85,708.89
14064	341525		KALE, MATTHEW	60207014-453000		151.10
	341526		KALE, MATTHEW	60207014-453000		158.06

14064					KALE, MATTHEW Total:	309.16
2630	052386812	175400	KARL'S TV AUDIO APPLIANCE	10102027-425300	CLOTHES DRYER REPAIR - ST7	10.54
	052386812	175400	KARL'S TV AUDIO APPLIANCE	61800897-425300	CLOTHES DRYER REPAIR - ST7	5.19
					KARL'S TV AUDIO APPLIANCE Total:	15.73
14158	341566		KELLER, DEBBIE	60207014-453000		39.42
					KELLER, DEBBIE Total:	39.42
2682	8415186	176927	KIMBALL MIDWEST	10100607-425100	MISC SHOP STOCK	1,255.25
					KIMBALL MIDWEST Total:	1,255.25
2719	5554346	175830	KNECHT HOME CENTER	61400665-426900	KEY SET	19.19
	5494071	176528	KNECHT HOME CENTER	10100607-425400	NAILS, FIR - DIRT JUMP PARK	56.02
	5578100	176928	KNECHT HOME CENTER	10100607-426900	2X10 LUMBER - BENCH @ THOMSON	16.16
	5607324	176928	KNECHT HOME CENTER	10100607-426500	2X10 LUMBER - BENCH @ THOMSON	12.47
	5608348	176987	KNECHT HOME CENTER	10100201-426100	EVD GAS CANS	74.97
	5613863	177198	KNECHT HOME CENTER	10100607-426900	1X4 8' REDWOOD, BRONZE STAR SC	54.92
	5583754	177198	KNECHT HOME CENTER	10100607-426900	1X4 8' REDWOOD, BRONZE STAR SC	95.98
	5582648	177198	KNECHT HOME CENTER	10100607-426900	1X4 8' REDWOOD, BRONZE STAR SC	115.07
	5572296	177030	KNECHT HOME CENTER	10102026-426400	DECON KIT / GARAGE DOOR OPENER	5.59
	5572296	177030	KNECHT HOME CENTER	10102026-426900	DECON KIT / GARAGE DOOR OPENER	2.95
	5572296	177030	KNECHT HOME CENTER	61800896-426900	DECON KIT / GARAGE DOOR OPENER	1.46
				KNECHT HOME CENTER Total:	454.78	
2739	959728612	176771	KONE	60207011-425300	PACTOLA: DEC 2020, ELEVATOR MA	105.39
					KONE Total:	105.39
2772	42421	173682	KT CONNECTIONS INC	10100620-429500	HP ELITEBOOK 840 G6 LAPTOP, W/	2,790.00
	42658	173208	KT CONNECTIONS INC	10100620-429500	HP ELITEBOOK 840 G6 LAPTOP WIN	1,395.00

2772	42792	173638	KT CONNECTIONS INC	10100111-429500	Three Laptops for HR	4,485.00
	43090	176961	KT CONNECTIONS INC	10106024-429502	PREVENTATIVE MAINTENANCE FOR S	5,085.00
					KT CONNECTIONS INC Total:	13,755.00
11163	4007	176382	LAKOTA CONTRACTING INC	10100305-426300	CLOTHING	34.50
	4022	177058	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	34.50
					LAKOTA CONTRACTING INC Total:	69.00
6305	0484052-IN	176983	LAW ENFORCEMENT TARGETS INC	10100201-426900	TARGETS	320.92
					LAW ENFORCEMENT TARGETS INC Total:	320.92
7350	803954-20201130	176991	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	181386	176973	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	120.00
	181455	176973	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	898.80
	181365	176986	LIBERTY CHRYSLER CENTER LLC	10100201-425100	AB SWITCH UNIT 167	34.88
					LIBERTY CHRYSLER CENTER LLC Total:	1,053.68
2935	032676		LIFEWAYS INC	10100621-460900	DEC20 LIFEWAYS	3,714.28
					LIFEWAYS INC Total:	3,714.28
2938	91481	176894	LIGHTING MAINTENANCE CO	10100304-422500	SL Maintenance Contract: Novem	4,636.20
					LIGHTING MAINTENANCE CO Total:	4,636.20
2951	2512 5F	175911	LIND-EXCO INC	50508910-437000	2512 FLORMANN STREET WATER MAI	18,859.21
	2512 5F	175911	LIND-EXCO INC	60200933-438100	2512 FLORMANN STREET WATER MAI	72,316.98
	2517 1	176589	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PH6 PARKVIEW	70,443.61
	2517 1	176589	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PH6 PARKVIEW	3,090.40
	2517 1	176589	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PH6 PARKVIEW	138,994.37

2951	2517 1	176589	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PH6 PARKVIEW	25,806.55
					LIND-EXCO INC Total:	329,511.12
12369	8116	176544	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY CT STORM SEWER IM	4,340.00
	8115	176545	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2596 MEADE HAWTHORNE PONDS 224	5,813.05
	8114	176546	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	6,949.66
	8114	176546	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	539.83
	8114	176546	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	2,214.46
	8114	176546	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,221.05
					LONGBRANCH CIVIL ENGINEERING INC Total:	21,078.05
10268	4614-27	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	4614-33	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	3.50
	4614-35	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	26.25
	4617-12	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	4614-46	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	22.50
	4614-41	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	4617-11	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	27.50
	4614-40	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	6.25
	4614-34	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	4614-24	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	4614-18	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	4614-36	176990	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
					LORI THOMPSON Total:	158.50
3004	972486- FUMXAV	174296	LOWE'S	10102025-426900	STOVE - ST5	441.73
	972486- FUMXAV	174296	LOWE'S	61800895-426900	STOVE - ST5	217.57

3004	901385-FWLAFZ	174357	LOWE'S	10100302-421100	MAILBOX	24.69
					LOWE'S Total:	683.99
3036	IN-438506	175829	M G OIL CO	61300664-426200	FUEL	930.96
	IN-439082	176395	M G OIL CO	10100301-426200	UNITS	150.38
	IN-439389	176395	M G OIL CO	10100301-426200	UNITS	291.30
	IN-438841	176581	M G OIL CO	60407071-426200	OIL, POWERMAX	22.46
	IN-439858	176798	M G OIL CO	61507103-426200	15-40 OIL	801.00
					M G OIL CO Total:	2,196.10
3040	2491 12	176354	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	73,987.33
	2508 4	176588	MAC CONSTRUCTION CO	50508912-432000	2508 FITZGERAL STADIUM RENOVAT	288,906.36
					MAC CONSTRUCTION CO Total:	362,893.69
3063	2378 2F	175178	MAINLINE CONTRACTING	60400833-438000	2378 MEADE SEWER MANHOLE RELOC	10,989.65
	2589 2	176813	MAINLINE CONTRACTING	61507104-437300	2589 LAKE HERMAN OUTFALL IMPRO	136,384.63
					MAINLINE CONTRACTING Total:	147,374.28
9793	28029487	176831	MARCO	10100204-425300	MAINTENANCE AGREEMENT	163.57
	28029487	176831	MARCO	10100706-425300	MAINTENANCE AGREEMENT	163.57
	28274995	177132	MARCO	10100202-425300	COPIER MAINTENANCE NOV	700.37
	28274995	177132	MARCO	61800890-425300	COPIER MAINTENANCE NOV	344.96
					MARCO Total:	1,372.47
2534	3717426007	176295	MARGARET JOB	10500115-453000	CITY SHARE - 4040 PENROSE PL-H	650.00
					MARGARET JOB Total:	650.00
11385	20.0659-00001	177155	MARTIN/MARTIN INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	4,000.00
	20.0659-00002	177154	MARTIN/MARTIN INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	10,420.00
	20.0659-00003	177326	MARTIN/MARTIN INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	3,000.00

11385					MARTIN/MARTIN INC Total:	17,420.00
3112	155082	177128	MATCO TOOLS	10100202-426500	SHOP TOOL	372.75
					MATCO TOOLS Total:	372.75
3115	22516134	176529	MATHESON TRI-GAS INC	10100607-426300	WELDING GLOVE, WELDING CAP - G	48.77
	51721350	176648	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, OXYGEN	91.45
	51721351	176770	MATHESON TRI-GAS INC	60207011-424400	NOV 2020 TANK RENTAL: ARGON, A	59.65
	51721349	176807	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	181.35
	51721353	176980	MATHESON TRI-GAS INC	10100201-426100	LAB COMPRESSED AIR	48.25
					MATHESON TRI-GAS INC Total:	429.47
3164	15091139	176945	MCKIE FORD INC	60407071-425100	W851, REPAIRS,	342.61
	15091068	176981	MCKIE FORD INC	10100201-425100	CAR PARTS	84.30
	15091112	176981	MCKIE FORD INC	10100201-425100	CAR PARTS	385.06
	15090667	176394	MCKIE FORD INC	10100301-425300	UNITS	287.93
	15090852	176394	MCKIE FORD INC	10100301-425100	UNITS	112.55
	15090852	176394	MCKIE FORD INC	10100301-426200	UNITS	14.68
					MCKIE FORD INC Total:	1,227.13
14144	341545		MCKINNON, GARY	60207014-453000		25.00
	341565		MCKINNON, GARY	60207014-453000		11.25
					MCKINNON, GARY Total:	36.25
3191	77560	177281	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - NOV	319.59
					MEDICAL WASTE TRANSPORT INC Total:	319.59
3208	81092	175873	MENARDS	10100860-426400	MOP BUCKET	142.76
	82916	176463	MENARDS	10106024-426900	BUILDING WIRE AND CRATES	15.96
	82916	176463	MENARDS	10106024-429600	BUILDING WIRE AND CRATES	257.00
	80136	176530	MENARDS	10100607-426900	CHRISTMAS LIGHTS	374.83
	80198	176530	MENARDS	10100607-426900	CHRISTMAS LIGHTS	101.94
	82393	176530	MENARDS	10100607-426900	CHRISTMAS LIGHTS	308.94
	82260	176102	MENARDS	60407072-425700	OLD ADMIN BLDG BASEMENT: LED	339.22

3208	83802	176931	MENARDS	10100607-425200	DECOR PLATE, ROCKER SWITCH - G	15.48
	83789	176931	MENARDS	10100607-425200	DECOR PLATE, ROCKER SWITCH - G	89.99
	83878	177110	MENARDS	60407072-426500	TOOLS: SOCKET SET FOR ELECTRI	49.98
	83643	177119	MENARDS	10102026-459800	BEAM / FRAME - HAZMAT	40.45
	82605	176356	MENARDS	10100618-426900	MISC. SUPPLIES	153.39
	83896	176896	MENARDS	10100205-426400	Signal backup generator receipt	30.12
	83896	176896	MENARDS	10100205-426900	Signal backup generator receipt	171.90
	83239	176888	MENARDS	10100603-426900	CEMENT BOARD SCREWS	87.24
	82440	176886	MENARDS	10100601-426900	TRUEWASH HAND SANITIZER	31.96
	78608	173892	MENARDS	10106061-426900	Batteries for Maintenance	22.07
83083	176566	MENARDS	60407072-425700	MAINTENANCE SHOP: LED LIGHTS	427.92	
				MENARDS Total:	2,661.15	
3225	00125		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JAN21 LIFE	6,009.51
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,009.51
3242	19589060111683	177331	MIDCONTINENT COMMUNICATIONS	10106024-428100	EMERGENCY NETWORK SERVICE	526.68
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100201-428100	NOV20	75.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100607-428100	NOV20	336.37
	14041080111679		MIDCONTINENT COMMUNICATIONS	10106024-428100	NOV20	2,874.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10106024-428100	NOV20	425.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10106024-428100	NOV20	765.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	61300664-422500	NOV20	275.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	61300664-422500	NOV20	75.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	61300664-422500	NOV20	75.00

3242	14041080111679		MIDCONTINENT COMMUNICATIONS	61400665-422500	NOV20	161.26
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100620-428100	NOV20	280.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100615-428100	NOV20	36.63
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100615-428100	NOV20	203.36
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100616-428100	NOV20	159.72
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100616-428100	NOV20	260.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100617-428100	NOV20	375.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10100860-428100	NOV20	260.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	61207101-428100	NOV20	151.96
	14041080111679		MIDCONTINENT COMMUNICATIONS	61507102-428100	NOV20	151.96
	14041080111679		MIDCONTINENT COMMUNICATIONS	61507103-428100	NOV20	151.96
	14041080111679		MIDCONTINENT COMMUNICATIONS	61507102-428100	NOV20	280.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	60207011-428100	NOV20	326.32
	14041080111679		MIDCONTINENT COMMUNICATIONS	60207011-428100	NOV20	133.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	60207013-428100	NOV20	133.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	60207014-428100	NOV20	133.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	60407072-428100	NOV20	245.58
	14041080111679		MIDCONTINENT COMMUNICATIONS	60407072-428100	NOV20	475.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10102027-428100	NOV20	130.00

3242	14041080111679		MIDCONTINENT COMMUNICATIONS	61800897-428100	NOV20	130.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10102024-428100	NOV20	130.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	61800894-428100	NOV20	130.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10102025-428100	NOV20	130.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	61800895-428100	NOV20	130.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10102023-428100	NOV20	130.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	61800893-428100	NOV20	130.00
	14041080111679		MIDCONTINENT COMMUNICATIONS	10102026-428100	NOV20	133.67
	14041080111679		MIDCONTINENT COMMUNICATIONS	61800896-428100	NOV20	65.83
					MIDCONTINENT COMMUNICATIONS Total:	10,509.30
3243	109615	176331	MIDCONTINENT TESTING LABS INC	61207101-425100	S925 OIL ANALYSIS	276.00
	109616	176333	MIDCONTINENT TESTING LABS INC	61507102-425300	OIL ANALYSIS	276.00
					MIDCONTINENT TESTING LABS INC Total:	552.00
3260	3859310-00	175375	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/SCREW	157.45
					MIDWEST TURF & IRRIGATION Total:	157.45
3321	695-662-8818-4 11/30		MONTANA DAKOTA UTIL CO	77700914-428200		1,370.33
	067-863-3134-5 12/09		MONTANA DAKOTA UTIL CO	10100617-428200		73.28
	221-963-4794-6 12/09		MONTANA DAKOTA UTIL CO	60407071-428200		60.34
	252-233-1000-1 12/09		MONTANA DAKOTA UTIL CO	10100612-428200		5,441.02
	258-865-3747-8 12/09		MONTANA DAKOTA UTIL CO	10100401-428200		132.32

3321	749-210-1000-0 12/10		MONTANA DAKOTA UTIL CO	60207011-428200		1,531.55
	771-140-1000-0 12/10		MONTANA DAKOTA UTIL CO	61300664-428200		409.86
	853-563-7453-9 12/10		MONTANA DAKOTA UTIL CO	60207011-428200		964.96
	544-823-1000-7 12/10		MONTANA DAKOTA UTIL CO	10102026-428200		144.24
	544-823-1000-7 12/10		MONTANA DAKOTA UTIL CO	61800896-428200		71.04
	610-514-7287-8 12/10		MONTANA DAKOTA UTIL CO	61507102-428200		54.30
	632-230-1000-8 12/10		MONTANA DAKOTA UTIL CO	10100615-428200		95.78
	671-140-1000-1 12/10		MONTANA DAKOTA UTIL CO	10102025-428200		113.47
	671-140-1000-1 12/10		MONTANA DAKOTA UTIL CO	61800895-428200		55.89
	282-288-1150-2 12/09		MONTANA DAKOTA UTIL CO	60407072-428200		2,226.06
	408-527-3143-5 12/10		MONTANA DAKOTA UTIL CO	60207011-428200		215.78
	432-629-8200-2 12/10		MONTANA DAKOTA UTIL CO	61507102-428200		53.66
	491-430-1000-4 12/10		MONTANA DAKOTA UTIL CO	10102024-428200		88.96
	491-430-1000-4 12/10		MONTANA DAKOTA UTIL CO	61800894-428200		43.82
	515-033-1000-8 12/10		MONTANA DAKOTA UTIL CO	61507103-428200		6,127.21
	859-569-8301-0 12/09		MONTANA DAKOTA UTIL CO	61800892-428200		134.11
	871-610-1000-1 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		958.13
	971-610-1000-0 12/08		MONTANA DAKOTA UTIL CO	10100616-428200		144.62
	118-240-1000-0 12/10		MONTANA DAKOTA UTIL CO	10100860-428200		95.76

3321	166-530-1000-5 12/10		MONTANA DAKOTA UTIL CO	61207101-428200		92.99
	166-530-1000-5 12/10		MONTANA DAKOTA UTIL CO	61507103-428200		1,766.76
	350-400-1954-5 12/09		MONTANA DAKOTA UTIL CO	10100612-428200		81.30
	697-573-4930-8 12/08		MONTANA DAKOTA UTIL CO	10100202-428200		21.97
	729-610-1000-5 12/09		MONTANA DAKOTA UTIL CO	61400665-428200		68.23
	771-610-1000-2 12/08		MONTANA DAKOTA UTIL CO	10100607-428200		60.13
	818-494-8173-4 12/08		MONTANA DAKOTA UTIL CO	60207012-428200		28.17
	818-494-8173-4 12/08		MONTANA DAKOTA UTIL CO	60407071-428200		28.16
	994-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10100301-428200		46.70
	994-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10100305-428200		350.25
	994-320-1000-9 12/08		MONTANA DAKOTA UTIL CO	10100401-428200		70.05
	040-633-1528-9 12/09		MONTANA DAKOTA UTIL CO	10106061-428200		178.51
	210-450-9161-4 12/08		MONTANA DAKOTA UTIL CO	60207012-428200		258.78
	210-450-9161-4 12/08		MONTANA DAKOTA UTIL CO	60407071-428200		258.77
	846-320-1000-9 12/09		MONTANA DAKOTA UTIL CO	10106064-428200		771.43
	894-320-1000-0 12/09		MONTANA DAKOTA UTIL CO	10100401-428200		133.47
	988-753-1000-9 12/09		MONTANA DAKOTA UTIL CO	77504134-428200		1,521.53
	992-530-1000-5 12/09		MONTANA DAKOTA UTIL CO	10100618-428200		801.41
	992-530-1000-5 12/09		MONTANA DAKOTA UTIL CO	10100205-428200		400.70

3321	992-530-1000-5 12/09		MONTANA DAKOTA UTIL CO	10100201-428200		400.70
	699-320-1000-7 12/09		MONTANA DAKOTA UTIL CO	10100607-428200		132.32
	715-420-1000-5 12/08		MONTANA DAKOTA UTIL CO	10106062-428200		1,040.21
	794-320-1000-1 12/09		MONTANA DAKOTA UTIL CO	60207011-428200		168.45
	794-320-1000-1 12/09		MONTANA DAKOTA UTIL CO	60407071-428200		168.45
	794-320-1000-1 12/09		MONTANA DAKOTA UTIL CO	10100305-428200		84.23
	799-320-1000-6 12/09		MONTANA DAKOTA UTIL CO	10100607-428200		83.91
	606-963-1000-6 12/09		MONTANA DAKOTA UTIL CO	10102027-428200		157.84
	606-963-1000-6 12/09		MONTANA DAKOTA UTIL CO	61800897-428200		77.74
	614-930-1000-5 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		18.15
	625-520-1000-1 12/08		MONTANA DAKOTA UTIL CO	10100609-428200		1,488.56
	629-610-1000-6 12/09		MONTANA DAKOTA UTIL CO	61400665-428200		62.43
	653-949-5420-3 12/09		MONTANA DAKOTA UTIL CO	10100607-428200		196.35
	391-040-1000-2 12/08		MONTANA DAKOTA UTIL CO	60207011-428200		45.38
	445-528-9045-9 12/09		MONTANA DAKOTA UTIL CO	60407072-428200		1,089.91
	530-410-1000-9 12/08		MONTANA DAKOTA UTIL CO	10102023-428200		133.64
	530-410-1000-9 12/08		MONTANA DAKOTA UTIL CO	61800893-428200		65.83
	548-320-1000-0 12/09		MONTANA DAKOTA UTIL CO	60800840-428200		506.22
	594-320-1000-3 12/09		MONTANA DAKOTA UTIL CO	10100301-428200		145.28

3321	315-063-0699-7 12/09		MONTANA DAKOTA UTIL CO	60407071-428200		144.85
	319-075-5570-5 12/09		MONTANA DAKOTA UTIL CO	60407072-428200		441.07
	329-858-7100-6 12/08		MONTANA DAKOTA UTIL CO	77504134-428200		27.77
	347-423-1000-5 12/09		MONTANA DAKOTA UTIL CO	10100603-428200		994.88
	350-420-1000-5 12/09		MONTANA DAKOTA UTIL CO	10102021-428200		502.88
	350-420-1000-5 12/09		MONTANA DAKOTA UTIL CO	61800891-428200		247.68
					MONTANA DAKOTA UTIL CO Total:	35,970.53
13772	700000973112 020	177145	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61507102-422500	73796 SHOTS	59.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	59.00
3371	m768	176647	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	985.00
	m768	176647	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	253.00
	m770	176743	MOUNTAIN STATES SECURITY INC	60407072-422500	NOVEMBER 2020 SECURITY PATROLS	801.00
					MOUNTAIN STATES SECURITY INC Total:	2,039.00
13028	0014635	176597	MOVEX INNOVATION	60907401-425300	MINI DOZER REPAIR PARTS	176.36
	0014639	176597	MOVEX INNOVATION	60907401-425300	MINI DOZER REPAIR PARTS	53.46
					MOVEX INNOVATION Total:	229.82
14153	341558		MUSFELT, TRENT	60207014-453000		70.96
					MUSFELT, TRENT Total:	70.96
3397	631358	177171	MUTH ELECTRIC INC.	61507103-425700	POWER MONITOR	930.49
					MUTH ELECTRIC INC. Total:	930.49
3439	58544	176380	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	19,368.22
	58622	176870	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	21,439.59

3439					NEBRASKA SALT & GRAIN CO Total:	40,807.81
11746	341554		NESLAND CONSTRUCTION COMPANY	60207014-453000		84.00
					NESLAND CONSTRUCTION COMPANY Total:	84.00
13147	341555		NESLAND CONSTRUCTION COMPANY	60207014-453000		84.00
					NESLAND CONSTRUCTION COMPANY Total:	84.00
13745	341535		NESLAND CONSTRUCTION COMPANY INC	60207014-453000		42.00
	341556		NESLAND CONSTRUCTION COMPANY INC	60207014-453000		42.00
					NESLAND CONSTRUCTION COMPANY INC Total:	84.00
3471	6652	176435	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	6,076.40
					NEW DEAL TIRE Total:	6,076.40
10597	102148	176384	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	399.44
	102161	176384	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,152.22
	102167	176384	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	269.48
	102163	176361	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,655.36
	102037	176949	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,586.91
					NORTH CENTRAL INTERNATIONAL INC Total:	5,063.41
3517	012363	176800	NORTH CENTRAL SUPPLY INC	61507103-425200	REPLACE DOOR HANDLE	510.00
	012385	177008	NORTH CENTRAL SUPPLY INC	10106061-426900	keys for council office	45.00
					NORTH CENTRAL SUPPLY INC Total:	555.00
3525	RCI00392	176326	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S926 SWITCH	696.20
	RCI00390	176396	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S064	119.39

3525	RCI00417	176761	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S926 HARNES, SWITCH	996.72
	RCI00409	176612	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNITS	31.78
	RCI00427	177162	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 SEAL KIT	131.02
					NORTHERN TRUCK EQUIPMENT CORP Total:	1,975.11
3530	1323819	176531	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - SIOUX PA	438.87
	1327158	176610	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	525.18
	1327325	176506	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: UNION BALL VALVE	182.61
	1327866	176956	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #5: BALL VALVE, ADAPTER	142.42
					NORTHWEST PIPE FITTINGS INC Total:	1,289.08
6586	RC000184487	175917	OFFICE PRIDE BILLING SERVICES	10100711-426400	DEC, 2020 - JANITORIAL SERVICE	31.18
	RC000181311	175914	OFFICE PRIDE BILLING SERVICES	10100711-426400	NOV, 2020 - JANITORIAL SERVICE	67.50
	RC000186588	176935	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000186588	176935	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000186588	176935	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,883.68
3576	7308771	176616	OLD DOMINION BRUSH COMPANY INC	10100401-425300	WIRE	6,100.00
					OLD DOMINION BRUSH COMPANY INC Total:	6,100.00
13105	0622306-IN	177065	ONE DIVERSIFIED LLC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	28,604.00
					ONE DIVERSIFIED LLC Total:	28,604.00
11668	5235	176385	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	352.50
	5277	177082	OVERHEAD DOOR OF RAPID CITY	61400665-425200	DOOR	669.90
	5373	177289	OVERHEAD DOOR OF RAPID CITY	10102024-425200	STATION MAINT - ST4	389.20
	5373	177289	OVERHEAD DOOR OF RAPID CITY	61800894-425200	STATION MAINT - ST4	191.70

11668					OVERHEAD DOOR OF RAPID CITY Total:	1,603.30
14132	341524		PAUL, JAMES	60207014-453000		310.67
					PAUL, JAMES Total:	310.67
3690	119370161	176769	PEAK-RYZEX INC	60207014-422500	2020 PRESSURE SEALER MAINTENAN	390.40
	119370161	176769	PEAK-RYZEX INC	60407072-422500	2020 PRESSURE SEALER MAINTENAN	390.40
	119370161	176769	PEAK-RYZEX INC	61207101-422500	2020 PRESSURE SEALER MAINTENAN	390.40
					PEAK-RYZEX INC Total:	1,171.20
14093	341539		PEKARSKI, JEFF	60207014-453000		43.86
					PEKARSKI, JEFF Total:	43.86
3601	202000000373	177164	PENNINGTON COUNTY	10106021-422500	12/03/20 STMT	486.00
	11/3/20	176943	PENNINGTON COUNTY	10106021-429100	11/03/20 SPECIAL ELECTION COST	30,458.91
	12/31/20		PENNINGTON COUNTY	10100621-458200	DEC DISPATCH	112,938.77
	12/31/2020		PENNINGTON COUNTY	10100621-459600	DEC20 EMERG MGMT	12,578.09
	12-31-20		PENNINGTON COUNTY	10100621-459700	DEC20 SEARCH/RESCUE	1,361.91
	12-31-2020		PENNINGTON COUNTY	10100621-456600	DEC20 DETOX	63,084.41
					PENNINGTON COUNTY Total:	220,908.09
5432	12/31/20		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	DEC20 PERFORMING ARTS CENTER OF RC	2,214.62
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	2,214.62
10946	221810.000- 179099	176654	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	56,530.48
					PERKINS + WILL INC Total:	56,530.48
2928	20POS/125719	176335	PETE LIEN & SONS INC	61507102-426600	RIP RAP SWPPP	462.00
	20POS/125688	176334	PETE LIEN & SONS INC	61507102-426600	ROP RAP SWPPP	461.40
					PETE LIEN & SONS INC Total:	923.40
10702	311	176976	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,357.50
					PHYSIO WORKS PROF LLC Total:	2,357.50

5497	10/09/20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	10/09/20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
					PIONEER BANK & TRUST Total:	59.98
3704	E 47628	176947	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER ON EMPLOYEE WORK COA	16.59
					PONDEROSA SPORTSWEAR Total:	16.59
3722	203254	176613	POWER HOUSE HONDA	10100860-422500	XLINE, SPPOL INSERT, COVER, DE	33.90
	203254	176613	POWER HOUSE HONDA	10100860-425300	XLINE, SPPOL INSERT, COVER, DE	555.01
	203254	176613	POWER HOUSE HONDA	10100860-426200	XLINE, SPPOL INSERT, COVER, DE	165.12
	203384	177199	POWER HOUSE HONDA	10100607-425300	SAW CHAINS	214.15
	203361	177199	POWER HOUSE HONDA	10100607-426500	SAW CHAINS	1,095.96
					POWER HOUSE HONDA Total:	2,064.14
11354	489126		PRAIRIE AUTO PARTS	10100305-425100	CR RTN-BATTERY/CORE DEPOSIT	(114.57)
	908801	176540	PRAIRIE AUTO PARTS	10100860-425100	BATTERY #C012	147.89
	908816		PRAIRIE AUTO PARTS	10100860-425100	CORE RETURN	(18.00)
	909423	176540	PRAIRIE AUTO PARTS	10100860-425100	BATTERY #C012	135.99
	906284	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	136.69
	911011	177200	PRAIRIE AUTO PARTS	10100607-426500	SOCKET SET	111.98
	911506	177200	PRAIRIE AUTO PARTS	10100607-426500	SOCKET SET	157.83
	492832	177115	PRAIRIE AUTO PARTS	10100202-425100	AIR FILTER - UNIT 2161	9.59
	488819	177118	PRAIRIE AUTO PARTS	10102021-425100	BATT CABLE CONNECTOR / PROLOGB	108.35
	492031	177080	PRAIRIE AUTO PARTS	61300664-425300	FUEL FILTER/SPARK PLUG/BRKLEE	17.27
	491697	177041	PRAIRIE AUTO PARTS	61800895-425100	BEARING ASSEMBLY / FUEL FILTER	183.78
	492810	177042	PRAIRIE AUTO PARTS	61800893-425100	OIL FILTER - MED 3	6.42
	491646	177043	PRAIRIE AUTO PARTS	61800895-425100	ROTORS / DISC PAD / AIR & AIR	319.48
	491984	177044	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED7	47.70
	910948	177200	PRAIRIE AUTO PARTS	10100607-426500	SOCKET SET	490.50

11354	490336	176403	PRAIRIE AUTO PARTS	10100305-425100	UNITS	17.13
	489721	176403	PRAIRIE AUTO PARTS	10100305-425100	UNITS	24.19
	489755	176403	PRAIRIE AUTO PARTS	10100305-425100	UNITS	41.90
	491721	176403	PRAIRIE AUTO PARTS	10100305-426200	UNITS	5.38
	492814	176985	PRAIRIE AUTO PARTS	10100201-425100	BULBS STOCK	63.90
	910018	177080	PRAIRIE AUTO PARTS	61300664-425300	FUEL FILTER/SPARK PLUG/BRAKLEE	19.47
	910944	176930	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER, HYDRAULIC FILTER #	31.22
	910606	176930	PRAIRIE AUTO PARTS	10100607-425100	OIL FILTER, HYDRAULIC FILTER #	435.43
	910487		PRAIRIE AUTO PARTS	10100607-425100	CORE RETURN	(18.00)
	491520	176403	PRAIRIE AUTO PARTS	10100305-425100	UNITS	158.79
	491520	176403	PRAIRIE AUTO PARTS	10100305-426200	UNITS	7.78
	491849	176403	PRAIRIE AUTO PARTS	10100305-425300	UNITS	16.26
	491801		PRAIRIE AUTO PARTS	10100305-425100	CORE RETURN	(85.00)
	491771	176620	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.66
	491861	176620	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.30
	908565	176620	PRAIRIE AUTO PARTS	10100305-425100	UNITS	85.01
	910546		PRAIRIE AUTO PARTS	10100305-425100	SALES TAX REFUND	(1.60)
	910912	176930	PRAIRIE AUTO PARTS	10100860-425300	OIL FILTER, HYDRAULIC FILTER #	30.84
	910946	176930	PRAIRIE AUTO PARTS	10100607-426500	OIL FILTER, HYDRAULIC FILTER #	159.00
	907797	176389	PRAIRIE AUTO PARTS	10100305-425100	UNITS	114.57
	487945	176389	PRAIRIE AUTO PARTS	10100305-425300	UNITS	9.98
	488129	176389	PRAIRIE AUTO PARTS	10100401-425100	UNITS	211.80
	909870	176728	PRAIRIE AUTO PARTS	10100860-425100	MISC SUPPLIES	114.54
	910476	176617	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #48	143.58
	491985	176575	PRAIRIE AUTO PARTS	10102027-425100	HTR HOSE / FITTINGS - E7	164.55
	490535	176389	PRAIRIE AUTO PARTS	10100302-425300	UNITS	41.54
	490428	176389	PRAIRIE AUTO PARTS	10100302-425300	UNITS	8.20
	489732	176389	PRAIRIE AUTO PARTS	10100302-425300	UNITS	23.68

11354	489986	176389	PRAIRIE AUTO PARTS	10100301-425100	UNITS	125.58
	488705	176389	PRAIRIE AUTO PARTS	10100301-425100	UNITS	44.00
	489943	176389	PRAIRIE AUTO PARTS	10100301-425100	UNITS	13.87
	489943	176389	PRAIRIE AUTO PARTS	10100301-426200	UNITS	19.12
	489911	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	18.54
	908333	176533	PRAIRIE AUTO PARTS	10100607-425500	7PC WRENCH SET	93.24
	883440	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	96.45
	489876	176389	PRAIRIE AUTO PARTS	10100302-426200	UNITS	10.38
	490057	176389	PRAIRIE AUTO PARTS	10100302-425300	UNITS	36.04
	490218	176389	PRAIRIE AUTO PARTS	10100302-425300	UNITS	23.10
	905904	176533	PRAIRIE AUTO PARTS	10100607-426200	7PC WRENCH SET	29.22
	909269	176533	PRAIRIE AUTO PARTS	10100607-425300	7PC WRENCH SET	192.61
	909548	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	21.41
	491023	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	16.69
	909537	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	40.87
	490682	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	410.32
	906297	176533	PRAIRIE AUTO PARTS	10100607-426500	7PC WRENCH SET	187.10
	485107	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	273.38
	9906101	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	226.83
	908287		PRAIRIE AUTO PARTS	10100607-425100	CORE RETURN	(18.00)
906156		PRAIRIE AUTO PARTS	10100607-425100	CORE RETURN & WARRANTY	(22.84)	
485784	176533	PRAIRIE AUTO PARTS	10100607-425100	7PC WRENCH SET	56.99	
				PRAIRIE AUTO PARTS Total:	5,478.90	
11863	341532		PROFESSIONAL EXCAVATING	60207014-453000		53.00
					PROFESSIONAL EXCAVATING Total:	53.00
6215	5250	176754	PROFESSIONAL METAL WORKS LLC	60207012-425300	W348	375.00
					PROFESSIONAL METAL WORKS LLC Total:	375.00
7323	8818419	175972	PROVANTAGE LLC	60407072-426500	NEW SWITCH FOR PRETREATMENT	449.00

7323	8818464	175972	PROVANTAGE LLC	60407072-426500	NEW SWITCH FOR PRETREATMENT	30.95
	8823887	176249	PROVANTAGE LLC	10106024-426900	WI-FI MANAGEMENT	415.00
	8828584	176727	PROVANTAGE LLC	10106061-426900	WALL TERMINATION FACE PLATES	70.00
					PROVANTAGE LLC Total:	964.95
14124	1638	175769	QUEEN CITY ENGINEERING & DESIGN PLLC	10100618-426900	MISC. SUPPLIES	9,340.00
					QUEEN CITY ENGINEERING & DESIGN PLLC Total:	9,340.00
3829	634053	175230	RAMKOTA HOTEL	10100201-427000	NTOA training in Sioux Falls,	225.00
	634052	175230	RAMKOTA HOTEL	10100201-427000	NTOA training in Sioux Falls,	225.00
					RAMKOTA HOTEL Total:	450.00
3848	IV00000388	176555	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	DEPT SUPPLIES: FLAGS	88.81
	IV00000388	176555	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	DEPT SUPPLIES: FLAGS	43.74
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	132.55
3849	11/30/20	176644	RAPID CITY ARTS COUNCIL	10106062-422500	JANITORIAL SALARIES - NOV20	1,682.45
					RAPID CITY ARTS COUNCIL Total:	1,682.45
12750	2229/1	177083	RAPID CITY HARDWARE	61300664-426900	MARKERS	43.46
	2306/1	177201	RAPID CITY HARDWARE	10100607-425100	TAPE, GLUE, MAGNETS, BLADE - S	74.93
	2317/1	177201	RAPID CITY HARDWARE	10100607-426900	TAPE, GLUE, MAGNETS, BLADE - S	9.47
					RAPID CITY HARDWARE Total:	127.86
3863	21039	176911	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	127.95
	21132	176911	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.70
	21131	176911	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	103.96
	20581	176780	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR TIF 11 18 2020	116.52

3863	20358	176781	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR COMP PLAN 11 05 2	14.85
					RAPID CITY JOURNAL - ADVERTISING Total:	392.98
3885	2582251	176830	RAPID DELIVERY	10106022-422500	MAIL DELIVERY NOV20	54.62
	2582251	176830	RAPID DELIVERY	10106023-422500	MAIL DELIVERY NOV20	54.63
					RAPID DELIVERY Total:	109.25
10961	112020-104	176569	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - OCT	439.85
	112020-103	176568	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - SEPT	407.60
	112020-102	176567	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - 7.30-8	336.10
					RAPID TAXI INC Total:	1,183.55
3938	P9206010	176618	RDO EQUIPMENT CO	10100860-425300	MISC REPAIRS #C044	684.78
	W3328310	176369	RDO EQUIPMENT CO	61507103-425300	M970 TIP FLOOR	4,221.58
					RDO EQUIPMENT CO Total:	4,906.36
3950	0039500	174930	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER	230.30
	0039725	177165	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
	0039726	177085	RECORD STORAGE SOLUTIONS INC	10100111-422500	Storage Solutions	28.30
	0039702	177280	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE NOV - EMS BILLING	82.74
					RECORD STORAGE SOLUTIONS INC Total:	417.78
3958	915-99-719713	174591	RED WING SHOE STORE	60207012-426300	BOOTS/NICK GOLDSBERRY	247.48
	915-99-600168	175254	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	208.24
	915-99-049606	176490	RED WING SHOE STORE	60207012-426300	RYAN QUINN	203.99
	915-99-600194	175772	RED WING SHOE STORE	60207012-426300	BOOTS/BEN HOLMBERG	212.49
	915-99-600195	175774	RED WING SHOE STORE	60207012-426300	BOOTS/DAVE GABERT	233.74
	915-99-590235	176774	RED WING SHOE STORE	10100204-426300	BOOTS-JEFF LARUS	203.99

3958					RED WING SHOE STORE Total:	1,309.93
14155	341561		REIF, MARY	60207014-453000		15.93
					REIF, MARY Total:	15.93
14151	341552		RENNER INVESTMENTS	60207014-453000		35.62
					RENNER INVESTMENTS Total:	35.62
4040	5060419840	176512	RICOH USA	10100612-425300	BLACK AND WHITE COPIES	126.61
					RICOH USA Total:	126.61
13088	INV26	176739	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	4,200.00
					RISK ADMINISTRATION SERVICES INC Total:	4,200.00
8951	2370	177057	RMS SCREEN PRINTING & EMBROIDERY	10100401-426300	CLOTHING	43.00
					RMS SCREEN PRINTING & EMBROIDERY Total:	43.00
4061	21600	176841	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
9848	INV203876	176998	ROCK-N-RESCUE / J.E. WEINEL INC	10102023-426900	ROPE BAG - ST3	75.20
					ROCK-N-RESCUE / J.E. WEINEL INC Total:	75.20
4125	5841079	176301	RUNNINGS SUPPLY INC	10500115-426300	BANDANNA & GLOVES - HAZ MITIGA	33.96
	5855488	176535	RUNNINGS SUPPLY INC	10100607-462100	HAMMER KIT, FLASHLIGHT #61	108.92
	5861398	176535	RUNNINGS SUPPLY INC	10100607-426500	HAMMER KIT, FLASHLIGHT #61	359.98
	5852622	176554	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	25.29
	5852622	176554	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	12.45
	5860704	176576	RUNNINGS SUPPLY INC	10102027-425200	FLAG POLE REPAIR - ST7	6.42
	5860704	176576	RUNNINGS SUPPLY INC	61800897-425200	FLAG POLE REPAIR - ST7	3.16
	5865971	177123	RUNNINGS SUPPLY INC	10102022-425200	DOOR LOCK - ST2	6.00
	5865971	177123	RUNNINGS SUPPLY INC	61800892-425200	DOOR LOCK - ST2	5.99
	5872776	176932	RUNNINGS SUPPLY INC	10100607-426500	IMPACT DRIVER	199.99

4125	5874556	177027	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	10.43
	5874556	177027	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	5.14
	5874451	176946	RUNNINGS SUPPLY INC	60207012-426900	SHOE SCRUBBER-WIRE BRUSHES-SHO	9.99
	5874451	176946	RUNNINGS SUPPLY INC	60407071-426900	SHOE SCRUBBER-WIRE BRUSHES-SHO	5.99
	5874451	176946	RUNNINGS SUPPLY INC	60907401-426900	SHOE SCRUBBER-WIRE BRUSHES-SHO	4.00
	5874936	176946	RUNNINGS SUPPLY INC	60207012-426900	SHOE SCRUBBER-WIRE BRUSHES-SHO	7.59
	5874936	176946	RUNNINGS SUPPLY INC	60407071-426900	SHOE SCRUBBER-WIRE BRUSHES-SHO	4.55
	5874936	176946	RUNNINGS SUPPLY INC	60907401-426900	SHOE SCRUBBER-WIRE BRUSHES-SHO	3.04
	5866356	176407	RUNNINGS SUPPLY INC	60207011-426900	GRILL & COVER	271.83
	5867281	176507	RUNNINGS SUPPLY INC	60207011-426500	PLIERS, SCREWDRIVER, HEX KEY S	65.52
	5867311	176580	RUNNINGS SUPPLY INC	60407071-426900	RATCHET STRAPS FOR SIGN TRAIL	12.99
	5872839	176731	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JACKET	89.98
	5807943	176296	RUNNINGS SUPPLY INC	10500115-426900	GAS CAN & NOZZLE ASSEMBLY - HA	28.98
	5871265	176782	RUNNINGS SUPPLY INC	61507102-426300	UPTON JACKET	64.99
				RUNNINGS SUPPLY INC Total:	1,347.18	
4182	000000 11/18/2020	176264	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	46.11
	000000 11/18/2020	176264	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	22.71
	000000 11/09/20	175406	SAM'S CLUB	10102022-426400	TOWEL DISPENSER / TOWELS - ST2	49.47
	000000 11/09/20	175406	SAM'S CLUB	61800892-426400	TOWEL DISPENSER / TOWELS - ST2	49.47
	000000 11/09/2020	176257	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	675.67
	000000 11/09/2020	176257	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	332.80

4182	000000 10/27/20	174196	SAM'S CLUB	10100618-426900	MISC. SUPPLIES & MATERIALS	116.96
	000000 10/19/20	173054	SAM'S CLUB	10100618-426900	MISC. SUPPLIES	31.68
	000000 10/29/20	174398	SAM'S CLUB	10100101-426300	Water and Shelving	12.96
	000000 10/29/20	174398	SAM'S CLUB	10106061-426900	Water and Shelving	209.94
	000000 10/22/20	173752	SAM'S CLUB	10100101-426300	Table and water	9.96
	000000 10/22/20	173752	SAM'S CLUB	10106061-426900	Table and water	49.98
					SAM'S CLUB Total:	1,607.71
12542	5173	177050	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00
					SANDER SANITATION SERVICE Total:	200.00
4194	77595	176609	SANITATION PRODUCTS INC	60207012-425300	W348	991.76
					SANITATION PRODUCTS INC Total:	991.76
4215	11/24/20	176933	SCHEELS ALL SPORTS	10100607-462100	GUN SOLVENT, GUN SCRUBBER, GUN	20.23
	12/03/20	177203	SCHEELS ALL SPORTS	10100607-426900	BASKETBALL NETS	35.94
					SCHEELS ALL SPORTS Total:	56.17
6795	10/06/20	173255	SEAN SIMONSON	10100202-426900	SIMONSON - GLASS REPAIR/REPLAC	59.65
					SEAN SIMONSON Total:	59.65
4330	0415510	176375	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	32.52
	0412765	176366	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASHING COVERALLS	52.15
	0419016	176712	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0417079	176360	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	50.01
	0419004	176838	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77

4330	0416005	176409	SERVALL UNIFORM/LINEN CO INC	60207011-426400	11/23/2020: MATS, MOPS	41.00
	0421733	177290	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	19.32
	0421733	177290	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	39.23
	0419266	177130	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	58.81
	0419266	177130	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	119.40
	0411143	175391	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	19.32
	0411143	175391	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	39.23
	0415549	176583	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 11 -20	76.21
	0418144	176584	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 11 -27	76.21
	0418113	176812	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	32.38
	0420806	177144	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 12 -4-	76.21
	0417447	177001	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0414736	177049	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
				SERVALL UNIFORM/LINEN CO INC Total:	1,181.64	
14133	341527		SEXTON, HELEN	60207014-453000		55.75
					SEXTON, HELEN Total:	55.75
14143	341544		SHAFFER, LONNIE	60207014-453000		637.70
					SHAFFER, LONNIE Total:	637.70
4359	0294-9	176536	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT, PAINT SUPPLIES	29.27
					SHERWIN-WILLIAMS COMPANY Total:	29.27
4360	B12627177	175770	SHI INTERNATIONAL CORP	10100618-429501	SOFTWARE	266.17

4360	B12670275	174400	SHI INTERNATIONAL CORP	10106024-429501	VEEAM SOFTWARE LICENSE CONVERS	8,490.64
					SHI INTERNATIONAL CORP Total:	8,756.81
14125	3717278003	176304	SHON ANDERSON	10500115-453000	CITY SHARE - 4041 CANYON DR -	376.00
	3717278003A	176303	SHON ANDERSON	10500115-453000	STATE SHARE - 4041 CANYON DR -	502.00
					SHON ANDERSON Total:	878.00
4388	83979	176358	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	116.21
					SIGN EXPRESS Total:	116.21
4397	2474 4F	172978	SIMON CONTRACTORS OF SD INC	50508910-437000	2474 LION DR REHABILITATION PR	33,522.83
	2170 28	176651	SIMON CONTRACTORS OF SD INC	10100301-437000	14-2170 E BLVD E NORTH UTILITI	20,933.04
	2170 28	176651	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	51,273.43
	2170 28	176651	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	7,925.83
	2170 28	176651	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	16,885.54
					SIMON CONTRACTORS OF SD INC Total:	130,540.67
10772	2069873	176504	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	367.35
	2051545A	175900	SIMON NORTH REGION SD	10100607-425400	RAP NEAT	545.94
	2051545	175287	SIMON NORTH REGION SD	10100301-425400	ASPHALT	348.30
	2069872A	176505	SIMON NORTH REGION SD	60207012-425400	110 POPLAR	468.64
	2069872	176869	SIMON NORTH REGION SD	10100301-425400	ASPHALT	422.24
	2072299	176827	SIMON NORTH REGION SD	10100301-425400	ASPHALT	64.38
	2076964	176826	SIMON NORTH REGION SD	10100301-425400	ASPHALT	321.84
	2065702	177052	SIMON NORTH REGION SD	10100301-425400	ASPHALT	945.40
	2048621	174923	SIMON NORTH REGION SD	60207012-425400	2204 CRUZ DR	397.98
	2043340	174693	SIMON NORTH REGION SD	10100301-425400	ASPHALT	304.56
	2068246A	176508	SIMON NORTH REGION SD	60207012-425400	715 PINE ST	986.58
	2068246	176829	SIMON NORTH REGION SD	10100301-425400	ASPHALT	237.22

10772	2074262	176828	SIMON NORTH REGION SD	10100301-425400	ASPHALT	547.52
	2046033A	174693	SIMON NORTH REGION SD	10100301-425400	ASPHALT	427.14
	2049862A	174922	SIMON NORTH REGION SD	60207012-425400	3522 MICHIGAN AVE	115.56
	2049862B	175902	SIMON NORTH REGION SD	10100607-425400	RAP NEAT	486.00
	2049862	174693	SIMON NORTH REGION SD	10100301-425400	ASPHALT	110.70
	2044302	174693	SIMON NORTH REGION SD	10100301-425400	ASPHALT	570.78
	2048621A	174693	SIMON NORTH REGION SD	10100301-425400	ASPHALT	229.50
	2068247	176503	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	435.30
	2067366	176502	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	453.08
	2064245	176378	SIMON NORTH REGION SD	10100301-425400	ASPHALT	119.48
	2052988	175286	SIMON NORTH REGION SD	10100301-425400	ASPHALT	39.42
	2052988A	175901	SIMON NORTH REGION SD	10100607-425400	RAP NEAT	739.80
	2046033	174490	SIMON NORTH REGION SD	10100607-425400	ASPHALT	82.08
					SIMON NORTH REGION SD Total:	9,766.79
4405	118604	176179	SIMPSON'S PRINTING	10100101-422500	Veterans Day Banners	652.50
					SIMPSON'S PRINTING Total:	652.50
4406	30309	176993	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	85.00
					SIMS GLASS Total:	85.00
4418	2279 14F	174708	SITE WORK SPECIALISTS INC	50508910-437000	15-2279 ST CLOUD STREET RECONS	7,837.72
	2279 14F	174708	SITE WORK SPECIALISTS INC	50508911-437100	15-2279 ST CLOUD STREET RECONS	13,747.72
	2279 14F	174708	SITE WORK SPECIALISTS INC	60200933-438100	15-2279 ST CLOUD STREET RECONS	22,780.21
	2279 14F	174708	SITE WORK SPECIALISTS INC	60400833-438000	15-2279 ST CLOUD STREET RECONS	12,833.49
					SITE WORK SPECIALISTS INC Total:	57,199.14
10430	341533		SITWORKS	60207014-453000		112.36
					SITWORKS Total:	112.36
14140	341541		SKYBERG ENTERPRIZES	60207014-453000		189.38
					SKYBERG ENTERPRIZES Total:	189.38

4431	7699	176592	SKYLINE ENGINEERING	10700132-422300	2500 DOWNTOWN LIGHTING PROJECT	16,082.50
	7739	176145	SKYLINE ENGINEERING	10700132-422300	2500 DOWNTOWN LIGHTING PROJECT	14,960.00
					SKYLINE ENGINEERING Total:	31,042.50
6758	237 10/30/20	174674	SKYLINE SIGNS & LIGHTING	10100618-422500	PROFESSIONAL SERVICES	182.66
	237 10/30/20	174674	SKYLINE SIGNS & LIGHTING	60800840-422500	PROFESSIONAL SERVICES	51.01
					SKYLINE SIGNS & LIGHTING Total:	233.67
4465	10282090776	176537	SNAP ON TOOLS	10100607-426500	ADJ TOOL - DRUM BRAKES	39.75
	11192091445	176537	SNAP ON TOOLS	10100607-426500	ADJ TOOL - DRUM BRAKES	342.95
	12032091865	177206	SNAP ON TOOLS	10100607-426500	PLIERS	120.00
	12022091825	177124	SNAP ON TOOLS	10100202-426500	SHOP TOOLS	623.90
					SNAP ON TOOLS Total:	1,126.60
2332	02 961642	176614	STAN HOUSTON EQUIP CO INC	10100860-426200	AWF OIL	234.95
	02 960529	176538	STAN HOUSTON EQUIP CO INC	10100607-426900	HAMMER DRILL	16.99
					STAN HOUSTON EQUIP CO INC Total:	251.94
4599	3463179071	176468	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	12.37
	3462576332	176971	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	9.70
	3462576333	176971	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	12.89
	3462576334	176971	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	17.99
	3462576335	176971	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	54.51
	3462576336	176971	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	59.90
	3462576340	176971	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	1.65
	3462576341	176971	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	49.99
	3462022593	176964	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	49.99
	3462022594	176964	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	117.09
	3462022595	176964	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	19.96
				STAPLES ADVANTAGE Total:	406.04	
4605	901770735	176904	STATE INDUSTRIAL PRODUCTS	10100603-426400	SPRAYER TRIGGER	57.64
					STATE INDUSTRIAL PRODUCTS Total:	57.64

4504	NOVEMBER 2020	176922	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE NOVEMBER 2020	10,729.89
	10/21/20	175052	STATE OF SOUTH DAKOTA	61507102-422500	SURFACE WATER DISCHARGE VIOLAT	4,022.50
	10/21/20	175052	STATE OF SOUTH DAKOTA	61507103-422500	SURFACE WATER DISCHARGE VIOLAT	4,022.50
					STATE OF SOUTH DAKOTA Total:	18,774.89
14162	341570		STEELE, GEORGETT	60207014-453000		30.54
						STEELE, GEORGETT Total:
14149	341550		STJ INVEST	60207014-453000		36.63
						STJ INVEST Total:
4668	A303875	173607	STREET IMAGE	60207012-426900	W351	4,413.08
						STREET IMAGE Total:
4676	3214170M	177014	STRYKER SALES CORPORATION	61800890-425300	EMS NON-DISPOSABLES - COT REPA	3,695.21
						STRYKER SALES CORPORATION Total:
4684	33-278097	176934	STURDEVANT'S AUTO PARTS	10100607-425300	FILTERS, WINDSHIELD WIPER, OIL	121.88
	33-276777	176621	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S175	10.45
	33-278571	177207	STURDEVANT'S AUTO PARTS	10100607-426500	SOCKET SET, DOOR UPHOLSTERY TO	18.38
	33-277998	177284	STURDEVANT'S AUTO PARTS	61800890-425100	FUEL PUMP - UNIT 8141	336.75
	33-273630	176387	STURDEVANT'S AUTO PARTS	10100305-425100	UNITS	277.54
	33-273662		STURDEVANT'S AUTO PARTS	10100305-425100	CR RTN-BATTERY & CORE RETURN	(277.54)
	33-274669	176387	STURDEVANT'S AUTO PARTS	10100301-425300	UNITS	216.99
	33-276389	176402	STURDEVANT'S AUTO PARTS	10100305-425100	UNIT S004	38.80
	33-275783	176402	STURDEVANT'S AUTO PARTS	10100305-425300	UNIT S004	527.48
	33-275384	176539	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	70.22
	33-272615	176539	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	157.08
	33-272612	176539	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	30.14
						STURDEVANT'S AUTO PARTS Total:

12188	1583053	176548	SUMMIT COMPANIES	10100620-422500	FIRE EXTINGUISHER SERVICE	4.00
	1583859	176768	SUMMIT COMPANIES	61507102-422500	ANNUAL MAINTENANCE OF EXTINGUI	281.00
					SUMMIT COMPANIES Total:	285.00
4695	58651	176586	SUMMIT SIGNS & SUPPLY INC	10100607-426900	HANDICAP PARKING SIGNS	498.50
					SUMMIT SIGNS & SUPPLY INC Total:	498.50
14154	341559		TANGLEWOOD PROPERTIES LLC	60207014-453000		27.03
	341560		TANGLEWOOD PROPERTIES LLC	60207014-453000		1,864.73
					TANGLEWOOD PROPERTIES LLC Total:	1,891.76
4760	34616727	176532	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE CART BAG	192.40
					TAYLOR MADE GOLF COMPANY INC Total:	192.40
10587	388.1220	176652	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	58,000.00
					TEGRA GROUP INC Total:	58,000.00
14136	341531		TEMPUS FUGIT LLC	60207014-453000		31.03
					TEMPUS FUGIT LLC Total:	31.03
14127	2597 1F	176498	THE ROOFING AND CONSTRUCTION CO	50508915-432000	2597 Pett Building Roof Replac	136,900.00
					THE ROOFING AND CONSTRUCTION CO Total:	136,900.00
4852	14865584	176446	TITAN MACHINERY	61507102-424300	SWPPP EXCAVATOR RENTAL	1,890.25
	14865664		TITAN MACHINERY	61507102-424300	CREDIT-EXCAVATOR RENTAL	(245.25)
					TITAN MACHINERY Total:	1,645.00
4878	125174	176376	TRAFFIC CONTROL CORP	10100205-422500	Repair 1 Reno MMU-1600GE	335.00
					TRAFFIC CONTROL CORP Total:	335.00
10249	42P1466	176397	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S20-147	53.29
	42P1586	176451	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 HINGE	241.46
	42P1202	176493	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 HINGE	219.50

10249	42P1203	176492	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 HINGE	219.50
	42P1204	176491	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 HINGE	219.50
	42P1609	176788	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 SEAL RING	25.20
	42P1608	176789	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 FILTERS	73.32
	42P1045	176790	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 SHAFT, CUSHION, SCREW LOC	557.26
	42P1601	177150	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 RETAINING STRAP	93.78
	42P1513	177151	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 SUSPENSION ASSEMBLY	205.02
	42P1512	177152	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SUSPENSION ASSEMBLY	205.02
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,112.85
12771	298691	176977	TRITECH SOFTWARE SYSTEMS	10100201-429502	FIELD OPS SUBSCRIPTION	1,008.00
					TRITECH SOFTWARE SYSTEMS Total:	1,008.00
4916	20-20WMB-W	176412	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE DRIVEWAY: 5416 MEADOW	1,439.42
	2587 4F	175624	TRU-FORM CONSTRUCTION INC	50508910-437000	2587 PAVEMENT REHAB TOWER RD	21,202.67
					TRU-FORM CONSTRUCTION INC Total:	22,642.09
10428	341563		TUHY, CURT	60207014-453000		13.52
					TUHY, CURT Total:	13.52
4935	50641	176605	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-425500	REBUILD PUMP FOR ELK VALE LIFT	5,041.94
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	5,041.94
8456	1246	177157	TURF CARE SYSTEMS	50508910-437000	2232 38TH STREET RECONSTRUCTIO	495.36
	1246	177157	TURF CARE SYSTEMS	50508911-437100	2232 38TH STREET RECONSTRUCTIO	495.36

8456	1246	177157	TURF CARE SYSTEMS	60200933-438100	2232 38TH STREET RECONSTRUCTIO	495.36
	1246	177157	TURF CARE SYSTEMS	60400833-438000	2232 38TH STREET RECONSTRUCTIO	495.36
					TURF CARE SYSTEMS Total:	1,981.44
5761	Invoice-50997	176510	TYLER BUSINESS FORMS	10106022-426100	1099-MISC AND 1099-NEC FORMS,	268.52
					TYLER BUSINESS FORMS Total:	268.52
4976	6286997	176556	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES	286.87
	6309779	176558	UNITED STATES PLASTIC CORPORATION	60407073-426900	POLYPROPYLENE TRAY - BACKORDER	136.95
					UNITED STATES PLASTIC CORPORATION Total:	423.82
12207	430755868	177305	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	55.83
	430755868	177305	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	100.12
	430755868	177305	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	105.11
	430755868	177305	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.74
	429340540	176737	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER MAINTENANCE	61.30
	429340540	176737	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER MAINTENANCE	61.30
	429340540	176737	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER MAINTENANCE	61.30
					US BANK EQUIPMENT FINANCE Total:	446.70
12684	01/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
					US BANK NATIONAL ASSOCIATION Total:	280,413.02
7683	202027	177003	USERA CONSULTING LLC	10100101-422500	Home Rule Prep & design	4,250.00
					USERA CONSULTING LLC Total:	4,250.00
5039	102456	177037	VANWAY TROPHY & AWARD	61300604-426900	ENGRAVE TROPHY PLATES	9.00
	104005	177004	VANWAY TROPHY & AWARD	10101010-426900	Council name tag/plate	41.60
	104339	177031	VANWAY TROPHY & AWARD	10102023-426300	NAMETAGS - VARIOUS	17.00
	104339	177031	VANWAY TROPHY & AWARD	61800891-426300	NAMETAGS - VARIOUS	17.00
	104339	177031	VANWAY TROPHY & AWARD	61800896-426300	NAMETAGS - VARIOUS	17.00

5039	102454	177032	VANWAY TROPHY & AWARD	10100202-426300	NAMETAGS - VARIOUS	17.00
	102454	177032	VANWAY TROPHY & AWARD	10102023-426300	NAMETAGS - VARIOUS	8.50
	102454	177032	VANWAY TROPHY & AWARD	61800890-426300	NAMETAGS - VARIOUS	17.00
					VANWAY TROPHY & AWARD Total:	144.10
6415	015092701 11/20		VAST BUSINESS	10100618-428100		17.42
	015092701 11/20		VAST BUSINESS	10100714-428100		17.56
	015118701 11/30		VAST BUSINESS	10100607-428100		22.08
	015118701 11/30		VAST BUSINESS	10100607-428100		22.08
	015147901 12/02		VAST BUSINESS	10106024-428100		65.14
	015147901 12/02		VAST BUSINESS	10106026-428100		9.28
	015147901 12/02		VAST BUSINESS	10106061-428100		9.28
	015147901 12/02		VAST BUSINESS	60207011-428100		3.91
	015147901 12/02		VAST BUSINESS	60207014-428100		5.26
	015147901 12/02		VAST BUSINESS	10100714-428100		9.29
	015147901 12/02		VAST BUSINESS	10100860-428100		0.87
	015147901 12/02		VAST BUSINESS	61000870-428100		9.29
	015147901 12/02		VAST BUSINESS	79300968-428100		18.59
	015147901 12/02		VAST BUSINESS	10106021-428100		72.78
	015147901 12/02		VAST BUSINESS	10106022-428100		32.68
015147901 12/02		VAST BUSINESS	10100601-428100		0.78	

6415	015147901 12/02	VAST BUSINESS	10100603-428100	9.29
	015147901 12/02	VAST BUSINESS	10100612-428100	18.58
	015147901 12/02	VAST BUSINESS	10100618-428100	31.93
	015147901 12/02	VAST BUSINESS	10100706-428100	23.76
	015147901 12/02	VAST BUSINESS	10100711-428100	20.77
	015147901 12/02	VAST BUSINESS	10100201-428100	9.29
	015147901 12/02	VAST BUSINESS	10100202-428100	0.03
	015147901 12/02	VAST BUSINESS	10100204-428100	124.23
	015147901 12/02	VAST BUSINESS	10100205-428100	11.70
	015147901 12/02	VAST BUSINESS	10100301-428100	0.42
	015147901 12/02	VAST BUSINESS	10100305-428100	0.10
	015147901 12/02	VAST BUSINESS	10100205-428100	23.70
	015147901 12/02	VAST BUSINESS	10100101-428100	191.90
	015147901 12/02	VAST BUSINESS	10100105-428100	28.26
	015147901 12/02	VAST BUSINESS	10100106-428100	31.04
	015147901 12/02	VAST BUSINESS	10100108-428100	240.42
	015147901 12/02	VAST BUSINESS	10100111-428100	71.61
				VAST BUSINESS Total:
14138	341536	VEURINK, SHAWN	60207014-453000	176.00
	341538	VEURINK, SHAWN	60207014-453000	85.74
				VEURINK, SHAWN Total:

9536	11/25/20	176914	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	76,005.97
	10/01-31/20	177320	VISIT RAPID CITY	25300761-422500	OCT20 OCCUPANCY TAX	128,275.29
					VISIT RAPID CITY Total:	204,281.26
14152	341557		VOLK, STEVE	60207014-453000		30.13
					VOLK, STEVE Total:	30.13
14159	341567		WALKER, DEWAYNE	60207014-453000		13.63
					WALKER, DEWAYNE Total:	13.63
14160	341568		WARD, RYAN	60207014-453000		115.00
					WARD, RYAN Total:	115.00
5129	345017	176336	WARNE CHEMICAL & EQUIP.	61507102-426600	SEED SWPPP	784.10
	343355	177084	WARNE CHEMICAL & EQUIP.	61300664-426900	RID ICE SNOW MELT	482.40
					WARNE CHEMICAL & EQUIP. Total:	1,266.50
11230	T2100039	174748	WASHINGTON STATE PATROL	10100201-427000	EVOC training in WA	3,554.56
					WASHINGTON STATE PATROL Total:	3,554.56
5142	SER970713-1	174492	WATERTREE INC	10100620-426900	WATER DELIVERY 10/1	13.50
	SER970711-1	174492	WATERTREE INC	10100620-426900	WATER DELIVERY 10/1	6.75
	SER973782-1	174492	WATERTREE INC	10100620-424600	WATER DELIVERY 10/1	8.00
	SER973844-1	174492	WATERTREE INC	10100607-424600	WATER DELIVERY 10/1	22.00
	SER977721-1	177094	WATERTREE INC	10100607-424600	SOFTENER RENTAL	22.00
	SER977658-1	177094	WATERTREE INC	10100620-424600	SOFTENER RENTAL	8.00
					WATERTREE INC Total:	80.25
14146	341547		WEIFENBACH, RON	60207014-453000		55.20
					WEIFENBACH, RON Total:	55.20
5183	11/30/20		WELLMARK INC	78900963-453000	NOV20	9,961.50
	11/30/20		WELLMARK INC	78900963-415000	NOV20	(8,375.48)
	11/30/20		WELLMARK INC	79100966-413100	NOV20	769.50
					WELLMARK INC Total:	2,355.52
10613	BR20038-001001	177312	WEST PLAINS ENGINEERING INC	60200933-422300	2600 WELL 5 & 9 PUMP AND MOTOR	2,361.00

10613					WEST PLAINS ENGINEERING INC Total:	2,361.00
5208	14535	176988	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATT. AND PARTS	926.50
	14536	177011	WESTERN COMMUNICATIONS INC	61800895-425100	ANTENNA - MED5	37.00
					WESTERN COMMUNICATIONS INC Total:	963.50
5211	71295	176937	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	20.57
	71142	176410	WESTERN MAILERS	60207014-426100	11/17/2020: BILLING POSTAGE	3,107.86
	71187	176775	WESTERN MAILERS	60207014-426100	11/24/2020: BILLING POSTAGE	2,784.05
					WESTERN MAILERS Total:	5,912.48
5220	758272-0	174493	WESTERN STATIONERS	10100620-426900	CHAIR MAT	69.98
	759047-0	175975	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	165.92
	759047-0	175975	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	165.92
	759169-0	176736	WESTERN STATIONERS	10100106-426100	Office Supplies	45.08
	759117-0	176736	WESTERN STATIONERS	10100106-426100	Office Supplies	65.00
	759419-0	176822	WESTERN STATIONERS	10100305-426100	SUPPLIES	89.19
	759419-1	176822	WESTERN STATIONERS	10100305-426100	SUPPLIES	96.65
	759280-0	177035	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: NOT PADS / PO	16.07
	759280-0	177035	WESTERN STATIONERS	10102024-426100	OFFICE SUPPLIES: NOT PADS / PO	6.69
	759280-0	177035	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: NOT PADS / PO	7.91
	759280-0	177035	WESTERN STATIONERS	61800894-426100	OFFICE SUPPLIES: NOT PADS / PO	3.30
	759280-1	177036	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS	5.78
	759280-1	177036	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS	2.85
					WESTERN STATIONERS Total:	740.34
5227	68901084		WEX BANK	10100711-426200		99.54
	68901084		WEX BANK	10100711-426200		34.98

5227	68901084		WEX BANK	27000270-426200		42.97
	68901084		WEX BANK	10100101-426200		65.92
	68901084		WEX BANK	60907401-426200		134.36
	68901084		WEX BANK	60907401-426200		594.46
	68901084		WEX BANK	60907401-426200		136.44
	68901084		WEX BANK	60907401-426200		295.31
	68901084		WEX BANK	60907401-426200		33.25
	68901084		WEX BANK	60407071-426200		460.61
	68901084		WEX BANK	60407072-426200		26.68
	68901084		WEX BANK	60407072-426200		98.10
	68901084		WEX BANK	60407073-426200		105.25
	68901084		WEX BANK	60907401-426200		30.10
	68901084		WEX BANK	60907401-426200		333.05
	68901084		WEX BANK	60207014-426200		508.28
	68901084		WEX BANK	60207014-426200		582.30
	68901084		WEX BANK	60407071-426200		19.10
	68901084		WEX BANK	60407071-426200		584.35
	68901084		WEX BANK	60407071-426200		267.66
	68901084		WEX BANK	60407071-426200		240.47

5227	68901084		WEX BANK	60207012-426200		796.69
	68901084		WEX BANK	60207012-426200		334.79
	68901084		WEX BANK	60207012-426200		465.31
	68901084		WEX BANK	60207012-426200		266.29
	68901084		WEX BANK	60207013-426200		127.23
	68901084		WEX BANK	60207014-425100		65.76
	68901084		WEX BANK	10100302-426200		763.21
	68901084		WEX BANK	10100302-426200		321.30
	68901084		WEX BANK	10100302-426200		20.34
	68901084		WEX BANK	60207011-426200		88.81
	68901084		WEX BANK	60207011-426200		835.85
	68901084		WEX BANK	60207012-426200		347.92
	68901084		WEX BANK	10100301-426200		1,466.86
	68901084		WEX BANK	10100301-426200		388.71
	68901084		WEX BANK	10100301-426200		477.33
	68901084		WEX BANK	10100305-426200		126.14
	68901084		WEX BANK	10100305-426200		53.46
	68901084		WEX BANK	10100305-426200		50.21
	68901084		WEX BANK	61507103-426200		37.89

5227	68901084		WEX BANK	10100401-426200		3,040.13
	68901084		WEX BANK	10100401-426200		1,368.18
	68901084		WEX BANK	10100401-426200		332.27
	68901084		WEX BANK	10100401-426200		181.12
	68901084		WEX BANK	10100301-426200		1,336.96
	68901084		WEX BANK	10100618-426200		507.99
	68901084		WEX BANK	10100618-426200		2,062.67
	68901084		WEX BANK	10100618-426200		160.21
	68901084		WEX BANK	61207101-426200		59.71
	68901084		WEX BANK	61207101-426200		325.81
	68901084		WEX BANK	61507103-426200		56.91
	68901084		WEX BANK	10100607-426200		538.85
	68901084		WEX BANK	10100607-426200		1,263.02
	68901084		WEX BANK	10100607-426200		937.78
	68901084		WEX BANK	10100612-426200		61.15
	68901084		WEX BANK	10100618-426200		335.19
	68901084		WEX BANK	10100618-426200		6,839.23
	68901084		WEX BANK	10100201-426200		32.54
	68901084		WEX BANK	10100201-426200		4,579.32

5227	68901084		WEX BANK	10100201-426200		10,868.52
	68901084		WEX BANK	10100201-426200		2,364.03
	68901084		WEX BANK	10100607-426200		5.00
	68901084		WEX BANK	10100607-426200		221.13
	68901084		WEX BANK	10100609-426200		74.51
	68901084		WEX BANK	10100201-425100		21.00
	68901084		WEX BANK	10100201-425100		488.23
	68901084		WEX BANK	10100201-426200		2.73
	68901084		WEX BANK	10100201-426200		28.00
	68901084		WEX BANK	10100201-426200		55.40
	68901084		WEX BANK	10100202-426200		1,438.85
	68901084		WEX BANK	10100202-426200		39.23
	68901084		WEX BANK	10100202-426200		845.87
	68901084		WEX BANK	10100202-426200		99.32
	68901084		WEX BANK	10100204-426200		544.22
	68901084		WEX BANK	10100204-426200		181.52
	68901084		WEX BANK	10100205-426200		208.49
	68901084		WEX BANK	10100205-426200		392.10
	68901084		WEX BANK	10100205-426200		256.83

5227	68901084		WEX BANK	10100205-426200		75.55
	68901084		WEX BANK	10100202-426200		60.34
	68901084		WEX BANK	10100202-426200		847.85
	68901084		WEX BANK	61800890-426200		25.22
	68901084		WEX BANK	61800890-426200		614.79
	68901084		WEX BANK	61800890-426200		163.51
	68901084		WEX BANK	10100108-425100		49.26
	68901084		WEX BANK	10100108-426200		387.09
	68901084		WEX BANK	10100108-426200		893.64
	68901084		WEX BANK	61000870-426200		49.46
	68901084		WEX BANK	61000870-426200		109.49
	68901084		WEX BANK	61800890-426200		91.00
	68901084		WEX BANK	61800890-426200		1,194.56
	68901084		WEX BANK	61800890-426200		1,492.26
	68901084		WEX BANK	61800890-426200		140.52
					WEX BANK Total:	60,075.84
14134	341528		WEYER, MARK	60207014-453000		16.00
					WEYER, MARK Total:	16.00
5234	254163	176559	WHISLER BEARING COMPANY	60407072-426900	HOSE - 3"	273.75
	254303	176917	WHISLER BEARING COMPANY	60207012-426500	W319	868.68
	254304	176916	WHISLER BEARING COMPANY	60207012-426900	W319	12.88
	254096	176619	WHISLER BEARING COMPANY	10100305-425100	UNIT S004	28.02

5234	254263	177117	WHISLER BEARING COMPANY	10102027-425100	BLUE HOSE - E7	114.03
					WHISLER BEARING COMPANY Total:	1,297.36
14150	341551		WILLSON, BRANDON	60207014-453000		19.31
					WILLSON, BRANDON Total:	19.31
11818	241484 01	176282	WINSUPPLY OF RAPID CITY	10100202-425300	SHOP HEATER	1.72
	241484 01	176282	WINSUPPLY OF RAPID CITY	61800890-425300	SHOP HEATER	0.84
					WINSUPPLY OF RAPID CITY Total:	2.56
14147	341548		WOODBURY, BRUCE	60207014-453000		57.61
					WOODBURY, BRUCE Total:	57.61
5336	12/31/20		WORKING AGAINST VIOLENCE INC	10100621-459300	DEC20 WAVI	10,000.00
					WORKING AGAINST VIOLENCE INC Total:	10,000.00
14164	341572		WRC PROPERTY MANAGEMENT	60207014-453000		30.79
					WRC PROPERTY MANAGEMENT Total:	30.79
1956	9718952261	177013	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	566.70
	9718865125	177109	WW GRAINGER INC	60407073-426900	LAB: PRESSURE GAUGE & PRESSUR	108.21
	9731039419	177112	WW GRAINGER INC	60407073-426900	FLOAT SWITCHES	176.68
					WW GRAINGER INC Total:	851.59
9174	70	176741	YASMEEN DREAM LLC	60907403-437100	2539 JOHNSON RANCH REGIONAL DR	247,250.38
	70	176741	YASMEEN DREAM LLC	60907403-422300	2539 JOHNSON RANCH REGIONAL DR	8,754.51
					YASMEEN DREAM LLC Total:	256,004.89
14107	341540		Z PROPERTIES LLC	60207014-453000		28.22
					Z PROPERTIES LLC Total:	28.22
<b>Total</b>					<b>Grand Total:</b>	<b>3,363,604.09</b>