

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13077	9409814554	176650	3M COMPANY	10100205-426900	Sign Sheeting (off state contr	731.76
	9409714863	176650	3M COMPANY	10100205-426900	Sign Sheeting (off state contr	898.39
	9409714871	176650	3M COMPANY	10100205-426900	Sign Sheeting (off state contr	913.55
	9409714868	176650	3M COMPANY	10100205-426900	Sign Sheeting (off state contr	473.44
					3M COMPANY Total:	3,017.14
37	IN788243	178396	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPY MACHINE CONTRACT UTIL MAI	75.31
	IN788243	178396	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPY MACHINE CONTRACT UTIL MAI	45.14
	IN788243	178396	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPY MACHINE CONTRACT UTIL MAI	30.01
	IN789855	178559	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	909.88
	IN789856	178559	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,476.90
	IN791199	178805	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER: 12-24-2020 TO 1-	173.91
	IN793210	178965	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	8.70
	IN793210	178965	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	15.61
	IN793210	178965	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	16.38
	IN793210	178965	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.27
					A & B BUSINESS SOLUTIONS INC Total:	2,752.11
42	287261158408 X1223202	178749	A T & T MOBILITY	61507103-428100	JAN21 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	29939121020	178542	A TO Z SHREDDING	10100201-422500	SHREDDING	23.20
	1143121720	178564	A TO Z SHREDDING	10100201-422500	SHEDDING	18.08
					A TO Z SHREDDING Total:	41.28
12098	02/03/20	178957	ABBOTT HOUSE INC	10700127-422500	GROUP FOSTER HOME/APARTMENTS	63,333.00

12098					ABBOTT HOUSE INC Total:	63,333.00
11266	20M-0190137	178601	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS DEC	218.31
					-	
					ABILITY NETWORK INC Total:	218.31
79	5549976	178655	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	18.47
	5549976	178655	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	9.10
	5663660	178417	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	14.03
	5670529	178419	ACE HARDWARE-EAST	10100302-421100	MAILBOX	18.79
	5679774	178505	ACE HARDWARE-EAST	10100205-426900	Minor hardware	6.70
	5688502	178579	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	38.55
	5671094	178395	ACE HARDWARE-EAST	60207012-426500	W304/W834/W315/W313/W305	63.47
	5586690	178793	ACE HARDWARE-EAST	61507102-425300	FASTENERS	40.96
	5702890	178843	ACE HARDWARE-EAST	10102024-426500	SHOVEL - ST4	44.97
					ACE HARDWARE-EAST Total:	255.04
80	5692923	178866	ACE HARDWARE-WEST	10100607-426900	GORILLA TAPE	17.27
	5684122	178866	ACE HARDWARE-WEST	10100607-426900	GORILLA TAPE	25.89
	5707202	179017	ACE HARDWARE-WEST	60207011-425300	DEERFIELD: ADAPTER, THREAD SEA	12.07
	5707202	179017	ACE HARDWARE-WEST	60207011-426500	DEERFIELD: ADAPTER, THREAD SEA	15.35
	5703348	178929	ACE HARDWARE-WEST	60207011-426200	FILES, NUTS, SCREWS, BOLTS, MO	31.99
	5703348	178929	ACE HARDWARE-WEST	60207011-426500	FILES, NUTS, SCREWS, BOLTS, MO	6.29
	5703348	178929	ACE HARDWARE-WEST	60207011-426900	FILES, NUTS, SCREWS, BOLTS, MO	3.30
	5667424	178450	ACE HARDWARE-WEST	60207011-426400	AA BATTERIES, MOP REFILL, ROLL	31.65
	5667424	178450	ACE HARDWARE-WEST	60207011-426900	AA BATTERIES, MOP REFILL, ROLL	16.99
	5666453	178385	ACE HARDWARE-WEST	60207011-426500	PRUNING BLADE, ALL WEATHER WED	17.26
	5666453	178385	ACE HARDWARE-WEST	60207011-426900	PRUNING BLADE, ALL WEATHER WED	9.58

80	5684174	178507	ACE HARDWARE-WEST	10100205-426900	Trailer paint	8.82
	5670735	178339	ACE HARDWARE-WEST	10100618-426900	MISC. SUPPLIES & MATERIALS	75.67
	5661596	178351	ACE HARDWARE-WEST	10500115-426900	NUT,SCREWS, & BOLTS - HAZ MITI	5.72
	5541259	178642	ACE HARDWARE-WEST	10100607-426900	TAPCUBE HD GRND	38.32
	5692315	178752	ACE HARDWARE-WEST	60207011-425900	CHAINSAW: SPARK PLUG, AIR FILT	80.90
	5692315	178752	ACE HARDWARE-WEST	60207011-426500	CHAINSAW: SPARK PLUG, AIR FILT	39.95
				ACE HARDWARE-WEST Total:	437.02	
81	411200	178420	ACE STEEL & RECYCLING INC	10100301-426900	SUPPLIES	35.84
					ACE STEEL & RECYCLING INC Total:	35.84
86	12414	178975	ACTION MECHANICAL INC	60407071-422500	REPAIRS TO HEAT EXCHANGE AT EL	331.68
					ACTION MECHANICAL INC Total:	331.68
90	4644136	178942	ADAMS ISC	61507103-425300	M996 RING	2.84
	4644027	178580	ADAMS ISC	10100401-425100	SUPPLIES	6.49
	4643682	178580	ADAMS ISC	10100302-425100	SUPPLIES	135.94
					ADAMS ISC Total:	145.27
164	LCAS1384925	178510	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1384907	178488	ALSCO INC	10100612-426400	LINEN SUPPLIES	78.47
	LCAS1385606	178944	ALSCO INC	61507103-426400	OFFICE MATS	47.52
	LCAS1386173	179092	ALSCO INC	10100612-426400	LINEN SUPPLIES	71.27
	LCAS1384385	178791	ALSCO INC	61507102-426400	OFFICE MATS	6.13
	LCAS1384384	178755	ALSCO INC	61507103-426400	OFFICE MATS	59.55
				ALSCO INC Total:	334.01	
12443	01/05/21	179068	ALYSIA LESTER	10100618-453000	REFUND	53.00
	01/05/2021	179068	ALYSIA LESTER	10100618-453000	REFUND	53.00
					ALYSIA LESTER Total:	106.00
13308	1CYK-7PHH-DFGG	178567	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASE	19.50

13308	1QL6-YHF7-DLR7	178677	AMAZON CAPITAL SERVICES	10106061-426900	misc tools	349.00
	1YQ9-GYDR-KQND	178576	AMAZON CAPITAL SERVICES	10100108-426100	PLANNERS	85.58
	1CYK-7PHH-MJ9Y	178680	AMAZON CAPITAL SERVICES	10106061-426900	misc tools	449.00
	1F1X-RQNW-MVHJ	178795	AMAZON CAPITAL SERVICES	60407073-426100	WIRELESS MOUSE FOR LAB	72.97
	1KKJ-QXJJ-PVVF	175289	AMAZON CAPITAL SERVICES	10100105-426100	Transcend 2TB external hard dr	1,935.46
	1K4T-KM9N-6QTD	178446	AMAZON CAPITAL SERVICES	60407072-426310	OFFICE SUPPLIES - 7073 AND 707	7.99
	1K4T-KM9N-6QTD	178446	AMAZON CAPITAL SERVICES	60407073-426100	OFFICE SUPPLIES - 7073 AND 707	56.91
	1NFL-4YQD-CRPP	178445	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE CHAIRS FOR WRF	626.00
	1KG4-XR1Y-KMMC	176873	AMAZON CAPITAL SERVICES	10100612-426900	QUARTET WALL AND CEILING PROJE	329.74
					AMAZON CAPITAL SERVICES Total:	3,932.15
193	25021910	178833	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-429200	BLS CERTIFICARTION - WHEELER	35.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	35.00
14128	1004	178862	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	624.00
					AMY L STEC Total:	624.00
13449	01/05/21	179081	ANGELA WAGNER	10100618-453000	REFUND	53.00
					ANGELA WAGNER Total:	53.00
13246	9134-39	178281	ANGELIQUE'S SEWING	10100202-426300	NAME TAPES - VARIOUS	24.99
	9134-39	178281	ANGELIQUE'S SEWING	10102020-426300	NAME TAPES - VARIOUS	6.18
	9134-39	178281	ANGELIQUE'S SEWING	10102021-426300	NAME TAPES - VARIOUS	135.96
	9134-39	178281	ANGELIQUE'S SEWING	10102022-426300	NAME TAPES - VARIOUS	24.72
	9134-39	178281	ANGELIQUE'S SEWING	10102023-426300	NAME TAPES - VARIOUS	61.80
	9134-39	178281	ANGELIQUE'S SEWING	10102024-426300	NAME TAPES - VARIOUS	98.88
	9134-39	178281	ANGELIQUE'S SEWING	10102025-426300	NAME TAPES - VARIOUS	49.44

13246	9134-39	178281	ANGELIQUE'S SEWING	10102026-426300	NAME TAPES - VARIOUS	80.34
	9134-39	178281	ANGELIQUE'S SEWING	10102027-426300	NAME TAPES - VARIOUS	86.52
	9134-39	178281	ANGELIQUE'S SEWING	10102028-426300	NAME TAPES - VARIOUS	37.08
	9134-39	178281	ANGELIQUE'S SEWING	10102030-426300	NAME TAPES - VARIOUS	37.08
	9134-39	178281	ANGELIQUE'S SEWING	61800890-426300	NAME TAPES - VARIOUS	6.18
	9134-39	178281	ANGELIQUE'S SEWING	61800891-426300	NAME TAPES - VARIOUS	55.62
	9134-39	178281	ANGELIQUE'S SEWING	61800892-426300	NAME TAPES - VARIOUS	6.18
	9134-39	178281	ANGELIQUE'S SEWING	61800893-426300	NAME TAPES - VARIOUS	30.90
	9134-39	178281	ANGELIQUE'S SEWING	61800894-426300	NAME TAPES - VARIOUS	6.18
	9134-39	178281	ANGELIQUE'S SEWING	61800895-426300	NAME TAPES - VARIOUS	30.90
	9134-39	178281	ANGELIQUE'S SEWING	61800896-426300	NAME TAPES - VARIOUS	18.54
	9134-39	178281	ANGELIQUE'S SEWING	61800897-426300	NAME TAPES - VARIOUS	6.18
					ANGELIQUE'S SEWING Total:	803.67
14208	01/05/21	179061	ANGIE ANDERSON	10100618-453000	REFUND	53.00
					ANGIE ANDERSON Total:	53.00
14205	01/05/21	179057	ANTHONY FORTIER	10100618-453000	REFUND	57.00
	01/05/2021	179058	ANTHONY FORTIER	10100618-453000	REFUND	57.00
					ANTHONY FORTIER Total:	114.00
258	20009860	178365	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	6,520.00
					ARCHITECTURE INCORPORATED Total:	6,520.00
337	181652336	178561	B & H PHOTO	10100201-426900	PELICAN CASE LIGHT SRT	814.95
					B & H PHOTO Total:	814.95
10369	60717-2	178560	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS STOCK	6,166.00
	59949-2	178984	BALCO UNIFORMS INC	61000870-426300	CLOTHING	93.25
					BALCO UNIFORMS INC Total:	6,259.25
14211	01/05/21	179066	BEVERLY GRIMSHAW	10100618-453000	REFUND	53.00
					BEVERLY GRIMSHAW Total:	53.00
549	02 712518	178583	BIERSCHBACH EQUIPMENT INC	61507102-426600	STAPLES FOR ECB	39.00
					BIERSCHBACH EQUIPMENT INC Total:	39.00

5383	3716377012	178836	BILL ZAVITZ	10500115-453000	CITY SHARE - 3980 CORRAL DR -	1,912.00
	3716377012A	178835	BILL ZAVITZ	10500115-453000	STATE SHARE - 3980 CORRAL DR -	2,550.00
					BILL ZAVITZ Total:	4,462.00
584	94511	178626	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / MEMO	129.75
	94511	178626	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / MEMO	63.90
	93515	178466	BLACK HILLS BUSINESS SOURCE	61507103-426100	BLACK INK	199.95
	94669	178841	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENS / LABEL	43.76
	94669	178841	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENS / LABEL	21.55
	94669	178841	BLACK HILLS BUSINESS SOURCE	61808900-426100	OFFICE SUPPLIES: PENS / LABEL	84.99
					BLACK HILLS BUSINESS SOURCE Total:	543.90
586	189081A	178758	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	MASKS, GLOVES COVID-19	82.94
	189177	178759	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANATORIAL SUPPLIES	129.40
	191095	179091	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TOILET TISSUE	310.36
	190532	178460	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	487.42
	190620	178400	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	267.62
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,277.74
622	18899942 01/05		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 01/06		BLACK HILLS ENERGY	10100304-428300		169.20
	20581343 01/05		BLACK HILLS ENERGY	10100205-428300		15.08
	22045659 01/06		BLACK HILLS ENERGY	10100205-428300		68.19
	20376077 01/06		BLACK HILLS ENERGY	10100205-428300		155.38

622	21058428 01/06		BLACK HILLS ENERGY	10100205-428300		59.31
	22072171 01/08		BLACK HILLS ENERGY	10100607-428300		364.93
	12227286 01/08		BLACK HILLS ENERGY	10100618-428300		840.55
	12227286 01/08		BLACK HILLS ENERGY	10100205-428300		420.27
	12227286 01/08		BLACK HILLS ENERGY	10100201-428300		420.27
	22019615 01/08		BLACK HILLS ENERGY	10100205-428300		59.39
	12432829 12/29		BLACK HILLS ENERGY	10100607-428300		1,187.63
	22047027 12/29		BLACK HILLS ENERGY	10100607-428300		15.00
	12227289 12/29		BLACK HILLS ENERGY	10100607-428300		3,926.26
	16744949 01/07		BLACK HILLS ENERGY	10100607-428300		15.35
	NONE 01/08		BLACK HILLS ENERGY	10100607-428300		45.43
	22071793 01/08		BLACK HILLS ENERGY	10100205-428300		28.44
	22071245 01/08		BLACK HILLS ENERGY	10100205-428300		28.01
	22075512 01/08		BLACK HILLS ENERGY	10100205-428300		54.04
	NONE 01/08		BLACK HILLS ENERGY	10100607-428300		55.56
	22197938 01/08		BLACK HILLS ENERGY	10100607-428300		120.53
	22072258 01/08		BLACK HILLS ENERGY	10100607-428300		31.41
	22068684 01/07		BLACK HILLS ENERGY	10100607-428300		15.00
	21319570 01/07		BLACK HILLS ENERGY	60407071-428300		310.87

622	17434903 01/07		BLACK HILLS ENERGY	61507103-428300		39.91
	17042801 01/07		BLACK HILLS ENERGY	61507102-428300		531.00
	12764731 01/07		BLACK HILLS ENERGY	10100607-428300		74.40
	12192045 01/07		BLACK HILLS ENERGY	61507102-428300		578.23
	12775636 01/07		BLACK HILLS ENERGY	77504134-428300		3,602.90
	21722629 01/07		BLACK HILLS ENERGY	10100205-428300		104.94
	15572844 01/07		BLACK HILLS ENERGY	61507102-428300		518.38
	21722471 01/07		BLACK HILLS ENERGY	61507102-428300		122.33
	16886862 01/07		BLACK HILLS ENERGY	60407072-428300		203.30
	22071051 01/07		BLACK HILLS ENERGY	61507102-428300		194.57
	15572842 01/07		BLACK HILLS ENERGY	61507102-428300		270.08
	22045270 01/07		BLACK HILLS ENERGY	61507103-428300		641.70
	22071025 01/07		BLACK HILLS ENERGY	10100205-428300		56.14
	20369054 01/06		BLACK HILLS ENERGY	10100205-428300		109.78
	12775308 01/07		BLACK HILLS ENERGY	77700914-428300		2,554.87
	18963958 01/07		BLACK HILLS ENERGY	10100607-428300		307.15
	21343059 01/06		BLACK HILLS ENERGY	10100205-428300		176.87
	21853611 01/05		BLACK HILLS ENERGY	10100607-428300		80.90
	NONE 01/07		BLACK HILLS ENERGY	61507102-428300		35.92



622	12767071 01/07		BLACK HILLS ENERGY	10100607-428300		202.61
	12570727 01/07		BLACK HILLS ENERGY	61507102-428300		620.98
	18487279 01/06		BLACK HILLS ENERGY	10100607-428300		29.85
					BLACK HILLS ENERGY Total:	19,477.91
13978	1320356	178885	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100607-422500	EMPLOYMENT SCREENING - STABLE	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
637	BH27414	178165	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 FILTERS	92.96
					BLACK HILLS TRUCK & TRAILER INC Total:	92.96
692	921244103	178401	BORDER STATES ELECTRIC SUPPLY	10100603-425700	ELECTRICAL SUPPLIES	18.46
	921243931	178406	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES	240.35
	921243292	178776	BORDER STATES ELECTRIC SUPPLY	61207101-425300	LIGHTS FOR BAILER ROOM	50.48
					BORDER STATES ELECTRIC SUPPLY Total:	309.29
699	83891879	178824	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,923.06
	83885622	178632	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	28.56
	83883994	178610	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	852.76
	83880497	178629	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,427.22
					BOUND TREE MEDICAL INC Total:	4,231.60
10394	12/16-17/20	178603	BRANDON LLITERAS	61800890-427000	PER DIEM: LLITERAS 12.16 OMAHA	46.00
					BRANDON LLITERAS Total:	46.00
787	117167	178581	BROWN'S SMALL ENGINE REPAIR	10100305-425100	UNIT S090	31.11
	117168	178497	BROWN'S SMALL ENGINE REPAIR	10100607-425300	SWITCH #37	165.00
	117100	178386	BROWN'S SMALL ENGINE REPAIR	60207011-426500	LEAF BLOWER	149.99
	117040	178131	BROWN'S SMALL ENGINE REPAIR	10100607-426500	BACK PACK BLOWER	599.99

787					BROWN'S SMALL ENGINE REPAIR Total:	946.09
12502	43794	178585	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S049	1,863.67
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,863.67
830	125599-5	178589	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	91,671.75
					BURNS & MCDONNELL ENGINEERING Total:	91,671.75
842	06PS0593965	178350	BUTLER MACHINERY CO.	10500115-425300	COUPLER, NIPPLE & SEAL - HAZ M	144.43
	06PS0594373	178475	BUTLER MACHINERY CO.	61507102-426200	L899 HYDRAULIC OIL	364.26
	06PS0594278	178839	BUTLER MACHINERY CO.	10500115-425300	ELEMENT - HAZ MITIGATION	23.03
					BUTLER MACHINERY CO. Total:	531.72
905	2590-572029	178784	CARQUEST AUTO PARTS	61507102-425300	L903 TOWSTRAP	21.99
	2590-571978	178785	CARQUEST AUTO PARTS	61507102-425300	L903 RELAY	33.60
	2590-571973	178786	CARQUEST AUTO PARTS	61507102-425300	L903 FUEL KIT	129.71
	2590-571960	178787	CARQUEST AUTO PARTS	61507102-425300	L903 AIR FLOW SENSOR	95.99
	2590-572054	178788	CARQUEST AUTO PARTS	61507102-425300	I903 fuel pump	225.88
	2590-572055	178789	CARQUEST AUTO PARTS	61507102-425300	L95 DOOR HANDLE	327.19
	2590-571767	178608	CARQUEST AUTO PARTS	61800890-425100	WIPER BLADES - UNIT 8141	30.80
	2590-571951	178638	CARQUEST AUTO PARTS	10100202-425100	HEATER CONTROL VALVE - HOGGLAN	68.19
	2590-570742		CARQUEST AUTO PARTS	61507103-425300	CR RTN SOCKET	(4.59)
	2590-571805	178470	CARQUEST AUTO PARTS	61507102-425300	L967 J MOUNT	167.43
	2590-561207	178816	CARQUEST AUTO PARTS	10100108-425100	UNIT E227 VAC BRK BOOSTER CORE	40.00
	2590-571950	178660	CARQUEST AUTO PARTS	61800897-425100	AIR FILTER - MED7	37.79
	2590-563945		CARQUEST AUTO PARTS	10100201-425100	CR RTN CORE	(22.00)
	2590-559976		CARQUEST AUTO PARTS	10100108-425100	CR RTN CORE & VAC BRK BOOSTER	(132.94)
	2590-559976		CARQUEST AUTO PARTS	10100201-425100	CR RTN CORE & VAC BRK BOOSTER	(22.00)
	2590-571587	178571	CARQUEST AUTO PARTS	10100302-425100	UNITS	25.44

905	2590-571669	178307	CARQUEST AUTO PARTS	60407072-425100	VEH 829: OIL CHANGE	6.28
	2590-571669	178307	CARQUEST AUTO PARTS	60407072-426200	VEH 829: OIL CHANGE	47.28
	2590-571661	178474	CARQUEST AUTO PARTS	61507102-425300	I942 brake claner	42.84
	2590-571796	178472	CARQUEST AUTO PARTS	61507102-425300	L967 AIR	26.42
	2590-571674	178473	CARQUEST AUTO PARTS	61507102-425300	L942 HYDRAULIC HOSE	224.68
	2590-570717	178467	CARQUEST AUTO PARTS	61507103-425300	3/8 SOCKET	4.59
	2590-572135		CARQUEST AUTO PARTS	61507102-425300	CR RTN DOOR LATCH CABLE	(42.62)
	2590-572147	178794	CARQUEST AUTO PARTS	61207101-425100	S928 PROTECTANT	20.22
	2590-572000	178790	CARQUEST AUTO PARTS	61507102-425300	L951 GEAR BOX	134.24
	2590-570153	178468	CARQUEST AUTO PARTS	61507102-425300	TERMINAL	10.42
	2590-570158		CARQUEST AUTO PARTS	61507102-425300	CR RTN TERMINAL AUD & WP	(0.34)
	2590-571567	178571	CARQUEST AUTO PARTS	10100305-426200	UNITS	7.88
				CARQUEST AUTO PARTS Total:	1,504.37	
910	48522400	178458	CARROT-TOP INDUSTRIES INC	10106061-426900	SD and POW/MIA flags	224.10
					CARROT-TOP INDUSTRIES INC Total:	224.10
11236	24556	177833	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 211	5,178.23
					CARSTAR COLLISION CENTER Total:	5,178.23
14222	01/05/21	179084	CASSIDY STALLEY	10100618-453000	REFUND	53.00
	01/05/2021	179084	CASSIDY STALLEY	10100618-453000	REFUND	53.00
	01-05-21	179084	CASSIDY STALLEY	10100618-453000	REFUND	53.00
					CASSIDY STALLEY Total:	159.00
931	120152	178482	CBH COOPERATIVE	10100860-426200	FUEL	266.74
	120151	178482	CBH COOPERATIVE	10100860-426200	FUEL	347.70
	120157	178469	CBH COOPERATIVE	61507102-426200	DIESEL FUEL	3,053.68
	120159	178435	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCKS	3,195.27
	209978	178232	CBH COOPERATIVE	61207101-426200	BULK DEF	312.50
	120158	178741	CBH COOPERATIVE	61507103-426200	MRF FUEL	624.28
	120183	178951	CBH COOPERATIVE	61507102-426200	DIESEL FOR LANDFILL	1,764.80
	120634	178948	CBH COOPERATIVE	61207101-426200	FUEL TRASH TRUCKS	2,566.02

931	120160	178742	CBH COOPERATIVE	61507103-426200	MFR GRINDER FUEL	161.39
	120182	178772	CBH COOPERATIVE	61207101-426200	TRASH TRUCK FUEL	1,228.95
	120192	178867	CBH COOPERATIVE	10100607-426200	FUEL	338.55
	120193	178867	CBH COOPERATIVE	10100607-426200	FUEL	163.90
	20058		CBH COOPERATIVE	61207101-426200	CR BULK OIL PRICING ERROR	(626.08)
	120636	178952	CBH COOPERATIVE	61507102-426200	DIESEL FOR LANDFILL	1,323.60
					CBH COOPERATIVE Total:	14,721.30
932	5794217	178358	CDW GOVERNMENT INC	10100618-429500	COMPUTERS	184.50
	5796881	178358	CDW GOVERNMENT INC	10100618-429500	COMPUTERS	2,255.42
					CDW GOVERNMENT INC Total:	2,439.92
948	6053949300 590 12/20	178649	CENTURYLINK	10100111-428100	12/13 SVC CHARGES	87.69
	6055744533 389 12/20	178451	CENTURYLINK	60207011-428100	12/13 SVC CHARGES	56.50
	6053423696 716 12/20	179023	CENTURYLINK	60207011-428100	12/25/20 SVC CHARGES	67.90
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	198.43
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 12/22		CENTURYLINK	10100202-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 12/22		CENTURYLINK	10100609-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
605Z220064 990 12/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36	

948	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 12/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/22		CENTURYLINK	60602079-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 12/22		CENTURYLINK	60602076-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/22		CENTURYLINK	60602079-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 12/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 12/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	59.78
	605Z220064 990 12/22		CENTURYLINK	10100603-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	38.26
				CENTURYLINK Total:	2,484.07	
959	6719	179013	CHAMPION WATER SYSTEMS INC	60207011-426400	WELL #12: PROSOFT SALT	393.50
					CHAMPION WATER SYSTEMS INC Total:	393.50
988	911981	178945	CHRIS SUPPLY COMPANY INC	61507103-425300	RELAYS	186.99
	911684	178427	CHRIS SUPPLY COMPANY INC	10100301-425100	UNIT S038	72.06
					CHRIS SUPPLY COMPANY INC Total:	259.05
1013	05994490 12/07/20		CITY OF RAPID CITY	61507103-428400	05994490 280	2,482.67
	09014075 12/07/20		CITY OF RAPID CITY	61507102-428400	09014075 0	19.29

1013	04008000 12/04/20		CITY OF RAPID CITY	61507102-428400	04008000 0	91.83
	09010315 12/07/20		CITY OF RAPID CITY	10100607-428400	09010315 0	50.16
	05994495 12/08/20		CITY OF RAPID CITY	61507103-428400	05994495 0	28.22
	05994500 12/07/20		CITY OF RAPID CITY	61507103-428400	05994500 30	2,145.19
	12/23/20	179199	CITY OF RAPID CITY	10106022-426100	PETTY CASH	3.73
	12-22-20	179199	CITY OF RAPID CITY	10100111-422500	PETTY CASH	30.00
	12/30/20	179199	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	12/302020	179199	CITY OF RAPID CITY	60907401-422500	PETTY CASH	21.20
	01/04/21	178993	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING TICKET REVENUE	264.00
	09013380 12/22/20		CITY OF RAPID CITY	60407071-428400	09013380 1	38.80
	09015855 01/04		CITY OF RAPID CITY	60207011-428400	09015855 0	3,798.93
	12/08/2020		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INSURANCE	864.00
	12/08/2020		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INSURANCE	14,688.00
	12/08/2020		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INSURANCE	16,848.00
	12/08/2020		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INSURANCE	1,296.00
	12/08/2020		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INSURANCE	1,728.00
	12/08/2020		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INSURANCE	2,160.00
	12/08/2020		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INSURANCE	1,296.00
	12/08/2020		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INSURANCE	864.00
	12/08/2020		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INSURANCE	1,296.00

1013	12/08/2020		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INSURANCE	864.00
	12/08/2020		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INSURANCE	1,728.00
	12/08/2020		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INSURANCE	1,296.00
	12/08/2020		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INSURANCE	864.00
	12/08/2020		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INSURANCE	432.00
	12/08/2020		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INSURANCE	432.00
	12/28-31/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/28-31/20	1.41
	12/28-31/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/28-31/20	35.89
	12/28-31/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/28-31/20	13.12
	12/28-31/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/28-31/20	48.76
	12/28-31/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/28-31/20	2.76
	12/28-31/20		CITY OF RAPID CITY	10100204-426100	POSTAGE 12/28-31/20	9.76
	12/28-31/20		CITY OF RAPID CITY	10100601-426100	POSTAGE 12/28-31/20	0.92
	12/28-31/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/28-31/20	0.46
	12/28-31/20		CITY OF RAPID CITY	10100707-426100	POSTAGE 12/28-31/20	71.91
	12/28-31/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/28-31/20	3.68
	12/28-31/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/28-31/20	0.46
	12/28-31/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/28-31/20	224.08
	12/28-31/20		CITY OF RAPID CITY	60602074-426100	POSTAGE 12/28-31/20	1.01
	12/28-31/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/28-31/20	3.22
	12/28-31/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/28-31/20	134.39
	12/28-31/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/28-31/20	13.63
	12/28-31/20		CITY OF RAPID CITY	10106026-426100	POSTAGE 12/28-31/20	1.84
	12/28-31/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/28-31/20	710.24
	12/28-31/20		CITY OF RAPID CITY	60407072-426100	POSTAGE 12/28-31/20	0.46
	01/04-08/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/04-08/21	1.38

1013	01/04-08/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/04-08/21	5.15
	01/04-08/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/04-08/21	44.37
	01/04-08/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/04-08/21	37.09
	01/04-08/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 01/04-08/21	0.92
	01/04-08/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/04-08/21	2.76
	01/04-08/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/04-08/21	1.01
	01/04-08/21		CITY OF RAPID CITY	61300604-426100	POSTAGE 01/04-08/21	0.46
	01/04-08/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/04-08/21	21.16
	01/04-08/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/04-08/21	1.84
	01/04-08/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/04-08/21	2.30
	01/04-08/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/04-08/21	358.30
	01/04-08/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/04-08/21	4.14
	01/04-08/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/04-08/21	62.10
	01/04-08/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/04-08/21	4.14
	01/04-08/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/04-08/21	3.23
	01/04-08/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/04-08/21	119.46
	01/04-08/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/04-08/21	1.84
	01/04-08/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/04-08/21	0.46
	01/04-08/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/04-08/21	175.72
	01/04-08/21		CITY OF RAPID CITY	60407072-426100	POSTAGE 01/04-08/21	0.46
	01/04-08/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 01/04-08/21	0.92
	01/04-08/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 01/04-08/21	0.46
	11-10-20		CITY OF RAPID CITY	43100752-453000	TID68 INTEREST CLOSE OUT	4,874.95
	05990577 12/23/20		CITY OF RAPID CITY	60407072-428400	05990577 23	155.70
	00306656 12/22/20		CITY OF RAPID CITY	77700914-428400	00306656 1	115.79
	00046350 12/22/20		CITY OF RAPID CITY	61400665-428400	00046350 0	32.77
	00293050 12/22/20		CITY OF RAPID CITY	10100603-428400	00293050 69	708.29
	00280780 12/22/20		CITY OF RAPID CITY	10100618-428400	00280780 21	121.25



1013	00280780 12/22/20		CITY OF RAPID CITY	10100205-428400	00280780 21	60.62
	00280780 12/22/20		CITY OF RAPID CITY	10100201-428400	00280780 21	60.62
	00210750 01/04		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	625102	178538	CITY OF RAPID CITY	10100201-426300	PETTY CASH FOR CALL OUTS	45.99
	12/10/20	179199	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	12/16/20	179199	CITY OF RAPID CITY	10100609-422500	PETTY CASH	30.00
	12/17/20	179199	CITY OF RAPID CITY	10100603-452000	PETTY CASH	40.47
	11/01-30/20	178958	CITY OF RAPID CITY	25300761-422500	NOV20 OCCUPANCY TAX	841.43
	05990025 12/23/20		CITY OF RAPID CITY	61400665-428400	05990025 0	308.01
	05997320 12/20/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 12/14/20		CITY OF RAPID CITY	61300664-428400	09010370 7	106.06
	100000718 12/15/20		CITY OF RAPID CITY	61300664-428400	100000718 0	28.22
	05997675 12/23/20		CITY OF RAPID CITY	60407071-428400	05997675 0	10.56
	12/21-24/20		CITY OF RAPID CITY	10100106-426100	POSTAGE 12/21-24/20	0.46
	12/21-24/20		CITY OF RAPID CITY	10100108-426100	POSTAGE 12/21-24/20	23.70
	12/21-24/20		CITY OF RAPID CITY	10100111-426100	POSTAGE 12/21-24/20	56.34
	12/21-24/20		CITY OF RAPID CITY	10100201-426100	POSTAGE 12/21-24/20	41.28
	12/21-24/20		CITY OF RAPID CITY	10100202-426100	POSTAGE 12/21-24/20	2.92
	12/21-24/20		CITY OF RAPID CITY	10100618-426100	POSTAGE 12/21-24/20	2.76
	12/21-24/20		CITY OF RAPID CITY	10100711-426100	POSTAGE 12/21-24/20	4.14
	12/21-24/20		CITY OF RAPID CITY	10100714-426100	POSTAGE 12/21-24/20	0.92
	12/21-24/20		CITY OF RAPID CITY	10100860-426100	POSTAGE 12/21-24/20	0.46
	12/21-24/20		CITY OF RAPID CITY	61800890-426100	POSTAGE 12/21-24/20	233.26
	12/21-24/20		CITY OF RAPID CITY	79300968-426100	POSTAGE 12/21-24/20	0.92
	12/21-24/20		CITY OF RAPID CITY	10106021-426100	POSTAGE 12/21-24/20	23.48
	12/21-24/20		CITY OF RAPID CITY	10106022-426100	POSTAGE 12/21-24/20	208.72

1013	12/21-24/20		CITY OF RAPID CITY	10106023-426100	POSTAGE 12/21-24/20	0.46
	12/21-24/20		CITY OF RAPID CITY	60207014-426100	POSTAGE 12/21-24/20	102.32
	12/21-24/20		CITY OF RAPID CITY	61207101-426100	POSTAGE 12/21-24/20	0.46
	INV35152394	178538	CITY OF RAPID CITY	10100201-422500	PETTY CASH FOR CALL OUTS	31.33
	09014070 12/07/20		CITY OF RAPID CITY	61507102-428400	09014070 1	27.32
	09014080 12/07/20		CITY OF RAPID CITY	61507102-428400	09014080 0	352.60
	05994501 12/07/20		CITY OF RAPID CITY	61507103-428400	05994501 0	352.60
	07340325 0		CITY OF RAPID CITY	10100607-428400	07340325 0	14.89
	00822100 12/14/20		CITY OF RAPID CITY	61300664-428400	00822100 15	244.70
	05990001 12/20/20		CITY OF RAPID CITY	61300664-428400	05990001 0	448.82
				CITY OF RAPID CITY Total:	71,898.55	
1044	2494 3	179233	CLIMATE CONTROL SYSTEMS & SERVICE	50508915-432000	19-2494 RC PUBLIC LIBRARY AIR	34,343.40
	2494 3	179233	CLIMATE CONTROL SYSTEMS & SERVICE	99600971-432000	19-2494 RC PUBLIC LIBRARY AIR	29,538.00
	2494 4F	179087	CLIMATE CONTROL SYSTEMS & SERVICE	50508915-432000	19-2494 RC PUBLIC LIBRARY AIR	17,850.98
	SD1838	178943	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	RTU 2 ALARM	133.32
	SD1812	179101	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	TECH RATE TO CHANGE HAWKEYE RE	92.76
	SD1819	179102	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	TECH RATE TO BOILER REPAIR	248.88
	50710	178489	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	FILTERS	243.72
	SD1775	178370	CLIMATE CONTROL SYSTEMS & SERVICE	61207101-425300	A/C REPAIR SCALE HOUSE	310.87
				CLIMATE CONTROL SYSTEMS & SERVICE Total:	82,761.93	
1053	3507252	178305	COCA-COLA OF THE BLACK HILLS	60407072-428400	12-16-2020: BOTTLED WATER DEL	19.50
	3518860	178502	COCA-COLA OF THE BLACK HILLS	10100612-452000	WATER	13.50

1053	3518883	178508	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	109.50
	3518872	178509	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	83.50
	3507331	178926	COCA-COLA OF THE BLACK HILLS	60407072-424600	12-30-2020: BOTTLED WATER DEL	14.00
	3507331	178926	COCA-COLA OF THE BLACK HILLS	60407072-428400	12-30-2020: BOTTLED WATER DEL	39.00
				COCA-COLA OF THE BLACK HILLS Total:	279.00	
14174	2215966	177631	COMBAT BRANDS LLC	10100607-426900	HEAVY BAG STAND, RINGSIDE BAG,	2,135.52
					COMBAT BRANDS LLC Total:	2,135.52
14176	3714400001	178837	COMMUNITY ENHANCEMENT IV LLC	10500115-453000	STATE SHARE - SCOTLAND HILLS S	60,000.00
					COMMUNITY ENHANCEMENT IV LLC Total:	60,000.00
1103	12/31/20		CONNECTIONS INC	10100111-422500	DEC20 EAP	1,387.20
					CONNECTIONS INC Total:	1,387.20
14210	01/05/21	179065	CONNIE FORSTNER	10100618-453000	REFUND	53.00
					CONNIE FORSTNER Total:	53.00
1113	241383	178974	CONTRACTOR'S SUPPLY INC	60407071-425500	HD50 CONCRETE-SHOP SUPPLY	204.00
	241276	178407	CONTRACTOR'S SUPPLY INC	10100607-426900	1" SHACKLE, SAWZLL BLADE	124.24
	241317	178587	CONTRACTOR'S SUPPLY INC	10100301-425400	CONCRETE	20.60
	241240	178001	CONTRACTOR'S SUPPLY INC	60407072-426310	RAINSUIT BIBS & HIP BOOTS FOR	93.42
	241372	178815	CONTRACTOR'S SUPPLY INC	60207012-426900	SHOP	43.20
					CONTRACTOR'S SUPPLY INC Total:	485.46
1123	393424	178459	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	245.44
					COPY COUNTRY INC. Total:	245.44
9890	N496890	178391	CORE & MAIN LP	60207012-425500	5TH & SOUTH ST	136.25
	N506068	178503	CORE & MAIN LP	60207012-426500	W351	197.73
	N500627	178449	CORE & MAIN LP	60207014-425300	DUAL CHECK VALVE	531.15
					CORE & MAIN LP Total:	865.13

1132	01/31/21		CORNERSTONE RESCUE MISSION	10100621-459500	JAN21 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1163	4455 10/01-31/20	178652	CREDIT COLLECTIONS BUREAU	61808900-422500	OCT COLLECTION FEES - EMS BILL	85.27
	4455 07/01-31/20	178651	CREDIT COLLECTIONS BUREAU	61808900-422500	JUL COLLECTION FEES - EMS BILL	470.50
	4455 11/01-30/20	178650	CREDIT COLLECTIONS BUREAU	61808900-422500	NOV COLLECTION FEES - EMS BILL	111.75
					CREDIT COLLECTIONS BUREAU Total:	667.52
1164	S508619958.001	178611	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	STATION MAINT - ST1	51.56
	S508619958.001	178611	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	STATION MAINT - ST1	25.39
	S508623898.001	178402	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	GRY FLAT COVER	15.95
	S508560852.001	178231	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LIGHT REPAIR	638.79
	S508527635.001	178529	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	6 transformer bases for poles	3,222.64
	S508591425.001	178504	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Generator inlets and switches	611.21
	S508651909.001	179099	CRESCENT ELECTRIC SUPPLY CO	10100601-425700	CEILING PLATE COMBO	6.31
	S508648587.001	179097	CRESCENT ELECTRIC SUPPLY CO	10100601-425700	EMG LT FX	43.33
	S508633934.001	179098	CRESCENT ELECTRIC SUPPLY CO	10100601-425700	AWG SOLID WIRE	123.38
	S508641602.001	179096	CRESCENT ELECTRIC SUPPLY CO	10100601-425700	BALLASTS	133.51
	S508644551.001	179094	CRESCENT ELECTRIC SUPPLY CO	10100601-425700	LED LINEAR WRAP	863.89
	S508636914.001	179095	CRESCENT ELECTRIC SUPPLY CO	10100601-425700	ELECTRICAL SUPPLIES	952.95

1164	S508622221.0 01	178930	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	PLUG LOCK	60.74
					CRESCENT ELECTRIC SUPPLY CO Total:	6,749.65
6389	499536	178773	CROELL REDI-MIX	60207012-425500	RANGEVIEW/HARVEST BREAK	232.50
					CROELL REDI-MIX Total:	232.50
1179	2235794-00	178740	CRUM ELECTRIC	61507102-425700	photo button for light by scal	26.44
	2235276-00	178448	CRUM ELECTRIC	60207011-426500	DIAGONAL CUTTERS	36.35
	2235315-00	178363	CRUM ELECTRIC	60407072-426500	TOOL: PUNCH & DIE SET & TAPCO	368.65
	2231663-00	178738	CRUM ELECTRIC	60207011-425700	UNIT HEATER	284.56
					CRUM ELECTRIC Total:	716.00
14221	01/05/21	179083	CRYSTAL USERA	10100618-453000	REFUND	53.00
					CRYSTAL USERA Total:	53.00
1218	01/31/21		DAHL FINE ARTS CENTER	10106062-456000	JAN21 DAHL	10,083.33
					DAHL FINE ARTS CENTER Total:	10,083.33
1230	19336	178774	DAKOTA BARRICADE LLC	60207012-425500	FIFTH ST/SOUTH ST	2,200.00
					DAKOTA BARRICADE LLC Total:	2,200.00
1239	6826368	178777	DAKOTA FLUID POWER	61507103-425300	ELBOW TO FIX CO-COMPOST AGITAT	10.95
	6826444	178766	DAKOTA FLUID POWER	61207101-425300	M995 HYDRO FITTINGS	15.57
	6826429	178767	DAKOTA FLUID POWER	61507103-425300	DRIVE MOTOR SHAFT COMPOST AGIT	439.30
					DAKOTA FLUID POWER Total:	465.82
5570	4773	178760	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
	4772	178476	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	4771	178477	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1267	6-34171	178762	DALE'S TIRE & RETREADING INC	61507103-425100	FLAT REPAIR M990	95.00
	6-34170	178761	DALE'S TIRE & RETREADING INC	61507103-425100	FLAT REPAIR M931	95.00

1267	2-92867	178820	DALE'S TIRE & RETREADING INC	61800894-425100	TIRE REPAIR - MED14	26.00
	2-81268	178834	DALE'S TIRE & RETREADING INC	10102023-425100	BALANCE / MOUNT TIRES - TK3	142.00
	6-34398	178938	DALE'S TIRE & RETREADING INC	61507103-425100	M968 PILOT WHEL	127.00
	6-34401	178939	DALE'S TIRE & RETREADING INC	61507103-425300	M977 STEEL HUB	127.00
	2-93153	178912	DALE'S TIRE & RETREADING INC	10100202-426700	TIRES - UNIT 2161	727.72
	6-30252	178931	DALE'S TIRE & RETREADING INC	61507103-425100	M990 FLAT REPAIR	100.25
	6-34431		DALE'S TIRE & RETREADING INC	61507103-425100	CR VENDOR BROKE HUB	(385.13)
	6-34253	178548	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 166	525.52
	2-92818	178656	DALE'S TIRE & RETREADING INC	61800897-426700	TIRES - MED7	244.02
	2-92920	178667	DALE'S TIRE & RETREADING INC	61800893-426700	TIRES - MED3	244.02
				DALE'S TIRE & RETREADING INC Total:	2,068.40	
14215	01/05/21	179074	DARCY SALES	10100618-453000	REFUND	53.00
					DARCY SALES Total:	53.00
1359	775211770	178408	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES - GRAFFITI	22.52
					DIAMOND VOGEL PAINT CTR Total:	22.52
2983	01/31/21		DR. NATHAN LONG	61800890-422500	JAN21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
12296	12/10/20	178627	DREW HILL	10102024-425100	FILTER - BRUSH 4	25.55
					DREW HILL Total:	25.55
14224	01/05/21	179111	E STEVE MENTELE	78900963-453000	INSURANCE REFUND	682.00
					E STEVE MENTELE Total:	682.00
1472	2059631742	178077	E-470 PUBLIC HIGHWAY AUTHORITY	10100202-427000	TOLL FEE - UNIT 2083 FIRE	4.65
	2058411386	176292	E-470 PUBLIC HIGHWAY AUTHORITY	61800890-427000	TOLL FEE - AMB TRANSFER 8.18.2	9.30
	2059028095	176292	E-470 PUBLIC HIGHWAY AUTHORITY	61800890-427000	TOLL FEE - AMB TRANSFER 8.18.2	5.00
					E-470 PUBLIC HIGHWAY AUTHORITY Total:	18.95
1475	01/31/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JAN21 EARLY CHILDHOOD CONNECTIONS	4,166.67

1475					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1504	2608	175395	EILEEN'S COLOSSAL COOKIES	10100202-426300	COOKIES - PROMOTIONAL	14.74
	2608	175395	EILEEN'S COLOSSAL COOKIES	61800890-426300	COOKIES - PROMOTIONAL	7.26
					EILEEN'S COLOSSAL COOKIES Total:	22.00
12420	01/31/21		ELEVATE RAPID CITY	10100621-457600	JAN21 ECON DEV	20,833.33
	01/31/2021		ELEVATE RAPID CITY	10700127-422500	JAN21 VISION ECON DEV	166,666.67
					ELEVATE RAPID CITY Total:	187,500.00
1556	67764	178274	ENVIRONMENTAL PRODUCTS CO	10102024-425200	FILTERS & GASKETS - ST4	36.82
	67764	178274	ENVIRONMENTAL PRODUCTS CO	61800894-425200	FILTERS & GASKETS - ST4	18.14
					ENVIRONMENTAL PRODUCTS CO Total:	54.96
14202	01/05/21	179053	ERIN NEAL	10100618-453000	REFUND	57.00
					ERIN NEAL Total:	57.00
1592	23373	178383	EVERGREEN OFFICE PRODUCTS INC	60207014-429600	HP OFFICEJET PRO 9025 ALL-IN-O	425.00
					EVERGREEN OFFICE PRODUCTS INC Total:	425.00
1600	6324 11/01/20	178653	EXPRESS COLLECTIONS INC	61808900-422500	OCT COLLECTION FEES - EMS BILL	317.56
	6324 12/01/20	178654	EXPRESS COLLECTIONS INC	61808900-422500	NOV COLLECTION FEES - EMS BILL	65.00
					EXPRESS COLLECTIONS INC Total:	382.56
14170	36127	177392	EXPROLINK INC	61507102-435000	L909 LITTER VACUUM	18,010.00
					EXPROLINK INC Total:	18,010.00
1619	1772137 SR	178464	FARMER BROTHERS CO	10100204-426300	COFFEE MAKER RENTAL FEES	30.00
					FARMER BROTHERS CO Total:	30.00
1627	SDRA1101149	178369	FASTENAL COMPANY	61207101-425100	S925 FASTENERS	31.14
	SDRA1101100	178359	FASTENAL COMPANY	61207101-425100	S925 FASTENERS	180.20
	SDRA1100791	178230	FASTENAL COMPANY	61507103-425300	COCOMPOST AGITATOR	4.63
	SDRA1101201	178367	FASTENAL COMPANY	60407072-426500	HARDWARE: WASHER/NUTS / TOOLS:	79.14

1627	SDRA1101201	178367	FASTENAL COMPANY	60407072-426900	HARDWARE: WASHER/NUTS / TOOLS:	21.03
	SDRA1101014	178243	FASTENAL COMPANY	61207101-425100	S918 FASTENERS	126.82
	SDRA1101162	178303	FASTENAL COMPANY	60407072-426500	TOOL - POWER, IMPACT WRENCHES	305.80
	SDRA1101269	178775	FASTENAL COMPANY	61207101-425100	S923 FASTENERS	54.15
	SDRA1101144	178756	FASTENAL COMPANY	61507103-425300	FASTENERS	217.92
	SDRA1101421	179011	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY	21.05
	SDRA1101421	179011	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	37.91
	SDRA1101421	179011	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	22.00
	SDRA1101421	179011	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	8.90
	SDRA1101421	179011	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	43.67
	SDRA1101421	179011	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	8.42
	SDRA1100920	178994	FASTENAL COMPANY	60407071-426200	VENDING MACHINE STOCK/SUPPLY	14.39
	SDRA1100920	178994	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	289.60
	SDRA1100920	178994	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	28.81
	SDRA1100920	178994	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK/SUPPLY	129.76
	SDRA1100920	178994	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK/SUPPLY	86.03
	SDRA1100920	178994	FASTENAL COMPANY	60907401-426200	VENDING MACHINE STOCK/SUPPLY	14.39
	SDRA1100920	178994	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	273.89
	SDRA1100920	178994	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	38.18
	SDRA1100920	178994	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK/SUPPLY	146.13



1627	SDRA1100920	178994	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK/SUPPLY	71.37
	SDRA1101426	179042	FASTENAL COMPANY	10100205-426900	Tape for count tubes	159.90
	SDRA1101295	178953	FASTENAL COMPANY	61507103-425300	FASTENERS	66.87
	SDRA1101183	178764	FASTENAL COMPANY	61507103-425300	FASTENERS MRF SHOP	13.04
	SDRA1100993	178750	FASTENAL COMPANY	61507103-425300	BATTERIES	26.40
	SDRAP287732	178754	FASTENAL COMPANY	60207014-426500	WORKSITE RADIO	144.13
	SDRA1101413	178813	FASTENAL COMPANY	60207012-426900	SHOP	27.50
	SDRA1101414	179011	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	13.75
	SDRA1101414	179011	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	13.75
	SDRAP287861	179015	FASTENAL COMPANY	60207011-426900	HEX CAP SCREWS, HEX NUTS	47.18
	SDRAP287918	179016	FASTENAL COMPANY	60207014-426300	PLIERS, CABLE TIES, SCREWDRIVE	19.50
	SDRAP287918	179016	FASTENAL COMPANY	60207014-426310	PLIERS, CABLE TIES, SCREWDRIVE	16.50
	SDRAP287918	179016	FASTENAL COMPANY	60207014-426500	PLIERS, CABLE TIES, SCREWDRIVE	41.83
	SDRAP287918	179016	FASTENAL COMPANY	60207014-426900	PLIERS, CABLE TIES, SCREWDRIVE	27.00
	SDRA1101422	178992	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT & MARKING	58.22
	SDRA1101422	178992	FASTENAL COMPANY	60907401-426900	GREEN MARKING PAINT & MARKING	58.22
				FASTENAL COMPANY Total:	2,989.12	
1633	7-222-79099	178783	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	16.24
	7-222-79099	178783	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	54.13
	7-222-79099	178783	FEDERAL EXPRESS CORPORATION	10100612-426100	SHIPPING	36.21
	7-215-11384	178558	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	163.89
	7-215-46286	178404	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	18.59

1633	7-207-41403	178024	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	96.01
					FEDERAL EXPRESS CORPORATION Total:	385.07
1647	J19-136.17	178357	FERBER ENGINEERING	50508910-422300	19-2499 12TH STREET RECON W MA	11,089.50
	J19-136.17	178357	FERBER ENGINEERING	50508911-422300	19-2499 12TH STREET RECON W MA	12,099.70
	J19-136.17	178357	FERBER ENGINEERING	60200933-422300	19-2499 12TH STREET RECON W MA	8,977.22
	J19-136.17	178357	FERBER ENGINEERING	60400833-422300	19-2499 12TH STREET RECON W MA	2,640.36
	J19-136.17	178357	FERBER ENGINEERING	60907402-422300	19-2499 12TH STREET RECON W MA	5,280.72
	J20-135.3	178337	FERBER ENGINEERING	50508911-422300	2601 KNOLLWOOD DRAINAGE BASIN	4,902.50
	J20-120.4	178366	FERBER ENGINEERING	60200933-422300	2501 E WATERTOWN ST WATER MAIN	11,272.50
	J20-136.3	178582	FERBER ENGINEERING	50508910-422300	2604 ST ANDREW ST E PALO VERDE	1,227.28
	J20-136.3	178582	FERBER ENGINEERING	50508911-422300	2604 ST ANDREW ST E PALO VERDE	944.15
	J20-136.3	178582	FERBER ENGINEERING	60200933-422300	2604 ST ANDREW ST E PALO VERDE	4,279.69
	J20-136.3	178582	FERBER ENGINEERING	60400833-422300	2604 ST ANDREW ST E PALO VERDE	2,687.38
					FERBER ENGINEERING Total:	65,401.00
1661	38372	178621	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	CMS 1500/HCFA FORMS - EMS BILL	71.25
	38368	178620	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#8 REMITTANCE ENV - EMS BILLIN	520.00
	38369	178619	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	#10 WINDOW ENVELOPES - EMS BIL	829.81
					FINANCIAL FORMS & SUPPLIES INC Total:	1,421.06

7545	2679-19035	178989	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	85.00
12019	000269-R-0023	178600	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - DECEMBER	219.50
	000269-R-0023	178600	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - DECEMBER	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201088223:01	178586	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	87.19
	X201088160:01	178586	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	55.68
	X201088570:01	178530	FLOYD'S TRUCK CENTER	60407072-425100	VEH 818: AIR FILTERS,FUEL FILT	167.74
	X201088618:01	178531	FLOYD'S TRUCK CENTER	60407072-425100	VEH 818: BLOWER MOTOR	85.18
	R201029934:01	178674	FLOYD'S TRUCK CENTER	10102021-425100	REVERSE & NEUTRAL ISSUE - TK4-	896.68
	X201088538:01	178934	FLOYD'S TRUCK CENTER	61507103-425100	M977 GASKET	342.36
	X201088566:01	178932	FLOYD'S TRUCK CENTER	61507103-425100	M977 SENSOR	60.68
	X201088619:01	178935	FLOYD'S TRUCK CENTER	61507103-425100	M977 NUT	35.20
	X201088666:01	178806	FLOYD'S TRUCK CENTER	60407072-425100	VEH 818: REPAIR 12-23-2020	0.22
	X201088671:01		FLOYD'S TRUCK CENTER	60407072-425100	CR RTN RING	(0.22)
	X201088673:01	178807	FLOYD'S TRUCK CENTER	60407072-425100	VEH 818: DRAIN VALVE 12-23-20	13.51
					FLOYD'S TRUCK CENTER Total:	1,744.22
7829	RA00007441	178214	FORTERRA PIPE AND PRECAST	60907401-425500	TIE BOLTS STORM PIPE REPAIR ON	731.80
	CRA0001124		FORTERRA PIPE AND PRECAST	60907401-425500	CR RTN RCP FE	(676.20)
					FORTERRA PIPE AND PRECAST Total:	55.60

1795	I1092185	177862	FRONTIER AUTO GLASS LLC	61507102-425300	L899 BACK GLASS	227.00
	I1092183	177861	FRONTIER AUTO GLASS LLC	61507102-425300	L967 DOOR	85.00
					FRONTIER AUTO GLASS LLC Total:	312.00
1797	223460	178573	FRONTIER PRECISION INC	10100108-426900	ROVER ROD	165.81
					FRONTIER PRECISION INC Total:	165.81
1819	120292	178361	G & R CONTROLS INC	60407072-422500	SOUTH DIGESTER - SWAPPED GAS R	170.00
					G & R CONTROLS INC Total:	170.00
1820	00208477	178771	G&H DISTRIBUTING INC.	61207101-426300	GLOVES FOR DRIVERS	167.73
					G&H DISTRIBUTING INC. Total:	167.73
1831	BC1255991	178023	GALLS INCORPORATED	10100201-426300	OUTER VEST PATROL JACKETS STOC	5,797.45
					GALLS INCORPORATED Total:	5,797.45
13006	48717	149871	GEISSELE AUTOMATICS	10100201-426100	SUPER DUTY LE RIFLES, 16 INCH	195.00
	48717	149871	GEISSELE AUTOMATICS	10100201-426900	SUPER DUTY LE RIFLES, 16 INCH	4,500.00
					GEISSELE AUTOMATICS Total:	4,695.00
9862	INV632	179103	GENPRO ENERGY SOLUTIONS	10100601-425700	INDOOR LIGHTING LED TUBE	117.50
					GENPRO ENERGY SOLUTIONS Total:	117.50
14207	01/05/21	179060	GERI AFTANSKI	10100618-453000	REFUND	53.00
					GERI AFTANSKI Total:	53.00
1922	01S4047	170347	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-435000	stainless steel dump bed for 5	12,206.64
	01P28579	178590	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	60.90
	01P28667	178590	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	146.94
	01P28426	178590	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	42.00
	01P29157	178845	GODFREY BRAKE SERVICE & SUPPLY INC	10102024-425100	CHAINS - E4	281.39
	01P28980	178933	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M977 BRAKES	133.13

1922					GODFREY BRAKE SERVICE & SUPPLY INC Total:	12,871.00
1924	377020	178159	GOLDEN WEST TECHNOLOGIES INC	10100612-426100	MITEL 6900/6800 WALL MOUNT KIT	54.00
	377066	176874	GOLDEN WEST TECHNOLOGIES INC	10100612-426100	MITEL 6930 IP PHONES	2,241.75
					GOLDEN WEST TECHNOLOGIES INC Total:	2,295.75
1979	1-572190	178980	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	12.50
	1-571857	178980	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	28.00
	1-572577	178364	GREAT WESTERN TIRE INC.	60907401-425100	W886, ALIGNMENT	49.95
	1-572322	178471	GREAT WESTERN TIRE INC.	60407072-422500	TOYOTA FORKLIFT: FLAT REPAIR	27.70
	1-572320	178442	GREAT WESTERN TIRE INC.	60407072-422500	VEH 827: FLAT TIRE REPAIR (12	63.00
	1-572892	178569	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 148	49.90
	1-572734	178557	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 186	24.95
					GREAT WESTERN TIRE INC. Total:	256.00
14186	12/16/20	178452	GREGORY LINGRUEN	60207011-426300	GREG LINGRUEN: UNIFORM PANTS	79.66
					GREGORY LINGRUEN Total:	79.66
2000	32645	178478	GRIMM'S PUMP SERVICE INC	61507102-425300	COUPLER GREASE GUN TIPS	27.27
	32571	178308	GRIMM'S PUMP SERVICE INC	60407072-425300	TRICKLING FILTER: FITTINGS	27.99
	32566	178591	GRIMM'S PUMP SERVICE INC	10100305-425300	HOIST	33.89
					GRIMM'S PUMP SERVICE INC Total:	89.15
10515	772821	178637	H&S UNIFORMS AND EQUIPMENT LLC	10102021-426300	PANTS HEM - B. BYRNE	30.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	30.00
6498	381711 A	178605	HAMPTON INN	61800890-427000	LODGING: LLITERAS 12.16 OMAHA	107.05
	381709 A	178604	HAMPTON INN	61800890-427000	LODGING: MASSEY 12.16 OMAHA NE	112.50
					HAMPTON INN Total:	219.55

10847	13361	178949	HANDYMAN AL LLC	61207101-422500	REPAIR MAILBOX 4515 STEAMBOAT	431.88
					HANDYMAN AL LLC Total:	431.88
2132	T73460	178541	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	18.98
	T73484	178556	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	10.00
	T73499	178556	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	123.00
	T73483	179104	HARVEYS LOCK SHOP INC	10100603-426900	HOUDINI SPRAY LUBRICANT	19.78
	T73524	178827	HARVEYS LOCK SHOP INC	61800890-426900	KEYS - NARCARTICS FRIDGE	26.34
					HARVEYS LOCK SHOP INC Total:	198.10
2149	4852095	179106	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,496.44
	4846487	178384	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, SODIUM	3,261.72
	4851156	178520	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15; FERRIC CHLORIDE; HWT	3,770.40
					HAWKINS CHEMICAL INC Total:	9,528.56
13331	9187622326	178492	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426900	misc supplies	37.29
	9187622327	178491	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426900	misc tools	67.99
	9187585922	178455	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426900	misc tools	99.98
					HD SUPPLY FACILITIES MAINTENANCE LTD Total:	205.26
9792	0894357-IN	178625	HEIMAN INC	10102021-426300	COATS - VARIOUS	10,363.12
	0894357-IN	178625	HEIMAN INC	10102024-426300	COATS - VARIOUS	2,072.62
	0894357-IN	178625	HEIMAN INC	10102025-426300	COATS - VARIOUS	2,072.63
	0894357-IN	178625	HEIMAN INC	10102027-426300	COATS - VARIOUS	2,072.63
					HEIMAN INC Total:	16,581.00
2207	87222048	178633	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	147.72
	87181734	178634	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	382.00
	87263300	178631	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	254.19
	87132395	178635	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	76.40

2207	87353309	178630	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	906.27
	87484733	178823	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	53.31
					HENRY SCHEIN INC Total:	1,819.89
2243	2423 10F	178426	HIGHMARK INC	60400833-438000	17-2423 OMAHA TRUNK SEWER RECO	5,000.00
					HIGHMARK INC Total:	5,000.00
2267	604170363	178142	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	985.10
	800507376		HILLYARD INC. / SIOUX FALLS	10100607-426400	CR RTN TOWEL ROLL	(532.60)
	604189812	178884	HILLYARD INC. / SIOUX FALLS	10100607-426400	PAPER TOWELS	334.20
					HILLYARD INC. / SIOUX FALLS Total:	786.70
6943	123969	178878	HOLLAND SUPPLY INC	10100860-426500	DIE TOOLS	186.80
					HOLLAND SUPPLY INC Total:	186.80
2305	238859	178991	HOLSWORTH & SON INC., G.J	60800840-422500	PROFSSIONAL SERVICES	371.00
	238860	178454	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall grounds maintenance	741.00
	238868	178456	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	313.00
	238865	178457	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	289.00
	238864	178457	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	150.00
					HOLSWORTH & SON INC., G.J Total:	1,864.00
11555	392	178348	HONEY DONE	26000927-422500	634 WOOD AVENUE - DEBRIS REMOV	85.00
	391	177813	HONEY DONE	26000927-422500	109 ST ANNE STREET - DEBRIS RE	325.00
					HONEY DONE Total:	410.00
2409	3432725	178977	INDOFF INC	10100618-426100	OFFICE SUPPLIES	51.48
	3430659	177590	INDOFF INC	60207011-426100	PACTOLA: INK CARTRIDGES	312.12
	3430659	177590	INDOFF INC	60207013-426100	PACTOLA: INK CARTRIDGES	44.89
	3433003	178514	INDOFF INC	60207014-426100	POST-IT NOTES, DESK CALENDAR,	77.12
	3432720	178515	INDOFF INC	60207014-426100	DESK CALENDAR, PACKING TAPE, S	60.55
	3421789	175729	INDOFF INC	10100711-426100	OFFICE SUPPLIES - FOLDERS, PEN	41.48

2409					INDOFF INC Total:	587.64
12836	000003853	178522	INFINITY MACHINE LLC	60407072-422500	TRICKLING FILTER: COUPLINGS	1,840.00
	000003853	178522	INFINITY MACHINE LLC	60407072-425300	TRICKLING FILTER: COUPLINGS	102.12
	000003853	178522	INFINITY MACHINE LLC	60407072-426900	TRICKLING FILTER: COUPLINGS	92.00
	000003867	178657	INFINITY MACHINE LLC	61800897-425100	BALL JOINT REPAIR - MED7	42.00
				INFINITY MACHINE LLC Total:	2,076.12	
2472	10951	178592	J & J ASPHALT CO	10100301-425400	ASPHALT	1,874.60
					J & J ASPHALT CO Total:	1,874.60
2512	SJ33743	178593	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	264.80
	SJ33781	178593	JENNER EQUIPMENT CO	10100301-425300	UNIT S089	697.39
	SJ34145	178972	JENNER EQUIPMENT CO	60907401-426500	TOOL DISCONNET FOR PINS ON SKI	30.02
				JENNER EQUIPMENT CO Total:	992.21	
14200	01/05/21	179051	JENNIFER MUELLER	10100618-453000	REFUND	57.00
					JENNIFER MUELLER Total:	57.00
8735	12/17/20	178525	JEREMY KUIPERS	60207011-426300	JEREMY KUIPERS: UNIFORM BOOTS	134.99
					JEREMY KUIPERS Total:	134.99
14209	01/05/21	179064	JILL ELDER	10100618-453000	REFUND	53.00
					JILL ELDER Total:	53.00
3105	12/16-17/20	178602	JIMMY MASSEY	61800890-427000	PER DIEM: MASSEY 12.16 OMAHA N	46.00
					JIMMY MASSEY Total:	46.00
14219	01/05/21	179079	JOE & BETH STRAIN	10100618-453000	REFUND	53.00
					JOE & BETH STRAIN Total:	53.00
12936	B914878	178465	KAMAN DISTRIBUTION	60407072-425300	PRIMARY SLUDGE PUMPS: MAC VAL	1,016.75
					KAMAN DISTRIBUTION Total:	1,016.75
2630	052413926	178061	KARL'S TV AUDIO APPLIANCE	10102027-425200	STATION MAINT - ST7	1,079.99
					KARL'S TV AUDIO APPLIANCE Total:	1,079.99
14203	01/05/21	179054	KAYLA BRINGHURST	10100618-453000	REFUND	57.00
					KAYLA BRINGHURST Total:	57.00



2664	10749	177816	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 215	8,882.16
					KENNY'S BODY SHOP INC Total:	8,882.16
14213	01/05/21	179070	KIMBERLY MITZEL	10100618-453000	REFUND	53.00
					KIMBERLY MITZEL Total:	53.00
2719	5553905	178679	KNECHT HOME CENTER	10106061-426900	misc supplies	56.86
	5670501	178545	KNECHT HOME CENTER	10100201-425100	TAPE UNIT 170	9.99
	5515232	178566	KNECHT HOME CENTER	10100201-426100	SUPPLIES FOR EVD STORAGE	21.94
	5669462	178484	KNECHT HOME CENTER	10100607-426600	TREE FENCING	359.96
	5669339	178484	KNECHT HOME CENTER	10100607-426400	TREE FENCING	8.82
	5641165	178378	KNECHT HOME CENTER	10106061-426900	misc supplies	32.60
	5633921	178377	KNECHT HOME CENTER	10106061-426900	misc supplies	27.48
	5701893	178981	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES	11.73
				KNECHT HOME CENTER Total:	529.38	
2739	959746987	179018	KONE	60207011-425300	PACTOLA: JAN 2021, ELEVATOR MA	105.39
					KONE Total:	105.39
2772	43287	177890	KT CONNECTIONS INC	10100205-429500	Computer monitors (7)	1,106.00
	43187	176717	KT CONNECTIONS INC	10106024-429500	DOCKING STATION FOR JEAN'S LAP	145.00
	42849	175912	KT CONNECTIONS INC	10106024-429500	LAPTOPS FOR STAFF	5,660.00
				KT CONNECTIONS INC Total:	6,911.00	
14011	149724	178261	L&H INDUSTRIAL INC	61207101-425100	S923 WATE TRUCK ARE UPGRADE	7,578.00
					L&H INDUSTRIAL INC Total:	7,578.00
11163	4056	178853	LAKOTA CONTRACTING INC	10100202-426300	BRAIDS FOR UNIFORM - J. CULBER	45.25
	3948	178900	LAKOTA CONTRACTING INC	10100202-426300	HONOR GUARD PATCHES - DEPT	198.00
	4060	178901	LAKOTA CONTRACTING INC	10100202-426300	POLO - POVANDRA	63.90
	4050	178903	LAKOTA CONTRACTING INC	10100202-426300	HONOR GUARD ADJUSTMENTS - MARC	81.85
	4028	178849	LAKOTA CONTRACTING INC	10102021-426300	SHIRT / PATCHES - VARIOUS	63.95

11163	4057	178850	LAKOTA CONTRACTING INC	10102024-426300	SHIRTS / PATCHES - H HARLAN	79.45
	4045	178430	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	229.25
	4058	178851	LAKOTA CONTRACTING INC	10100202-426300	SHIRT - KNOTEK / JAEGER	31.95
	4058	178851	LAKOTA CONTRACTING INC	10102021-426300	SHIRT - KNOTEK / JAEGER	56.95
	4059	178852	LAKOTA CONTRACTING INC	10102024-426300	PATCHES - H. HARLAN	10.95
	4061	178902	LAKOTA CONTRACTING INC	10100202-426300	HONOR GUARD ADJUSTMENTS - BARR	65.35
	4055	178857	LAKOTA CONTRACTING INC	10100202-426300	UNIFORM - VARIOUS	5.95
	4055	178857	LAKOTA CONTRACTING INC	10102021-426300	UNIFORM - VARIOUS	2,521.90
	4055	178857	LAKOTA CONTRACTING INC	10102023-426300	UNIFORM - VARIOUS	59.95
	4055	178857	LAKOTA CONTRACTING INC	10102024-426300	UNIFORM - VARIOUS	595.70
	4055	178857	LAKOTA CONTRACTING INC	10102027-426300	UNIFORM - VARIOUS	535.75
	4046	178428	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	229.25
	4049	178429	LAKOTA CONTRACTING INC	10100301-426300	CLOTHING	217.25
					LAKOTA CONTRACTING INC Total:	5,092.60
14217	01/05/21	179076	LAURA SIMMONS	10100618-453000	REFUND	53.00
	01/05/2021	179076	LAURA SIMMONS	10100618-453000	REFUND	53.00
					LAURA SIMMONS Total:	106.00
6816	182062	178534	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	285.76
	181846	178534	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	928.00
	181509	178534	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	650.96
	181728	178534	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	140.80
	181183	178534	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,367.08
	182463	178521	LIBERTY CHRYSLER CENTER LLC	60407072-425100	VEH 807: OPERATOR MANUAL	81.55
	182200	178547	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	39.36
	182183	178547	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56
	182223	178547	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	182333	178551	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	182348	178551	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.80
	182111	178551	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	404.80

6816					LIBERTY CHRYSLER CENTER LLC Total:	4,158.99
2935	032687		LIFEWAYS INC	10100621-460900	JAN21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	91597	166608	LIGHTING MAINTENANCE CO	10100304-422500	CR 20-208665 Repair foundation	3,200.74
	91725	179043	LIGHTING MAINTENANCE CO	10100304-422500	Relocate poles	245.66
	91707	178506	LIGHTING MAINTENANCE CO	10100304-422500	December street light maintena	4,636.20
					LIGHTING MAINTENANCE CO Total:	8,082.60
2951	2517 2	178748	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PH6 PARKVIEW	19,916.68
	2517 2	178748	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PH6 PARKVIEW	180.60
	2517 2	178748	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PH6 PARKVIEW	38,301.56
	2517 2	178748	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PH6 PARKVIEW	4,204.65
					LIND-EXCO INC Total:	62,603.49
14218	01/05/21	179077	LISA SMALLBROCK	10100618-453000	REFUND	53.00
					LISA SMALLBROCK Total:	53.00
2966	443543	178584	LITTLE PRINT SHOP	61207101-426900	TRASH STICKERS	654.74
	443815	178398	LITTLE PRINT SHOP	10100601-426900	2021 AFSCME UNION RECREATION P	196.68
					LITTLE PRINT SHOP Total:	851.42
13713	300739	178811	LITTLE SLIMS TRIM SHOP LLC	60407072-422500	DIGESTERS: VACUUM BREAKER COV	1,170.00
	300739	178811	LITTLE SLIMS TRIM SHOP LLC	60407072-425300	DIGESTERS: VACUUM BREAKER COV	315.96
					LITTLE SLIMS TRIM SHOP LLC Total:	1,485.96
14206	01/05/21	179059	LIZ KAISER	10100618-453000	REFUND	57.00
					LIZ KAISER Total:	57.00
10268	4617-23	177782	LORI THOMPSON	61000870-422500	PROFESSIONAL SERVICES	74.49
	8189-2	177782	LORI THOMPSON	61000870-422500	PROFESSIONAL SERVICES	152.25
					LORI THOMPSON Total:	226.74

3004	903599 - GDEPNH	178356	LOWE'S	60407072-426500	TOOLS: PUNCH SET, SANDING WHE	51.25
	909846 - GCKHSH	177740	LOWE'S	60407072-426500	POWER TOOL	94.99
	910023 - GCFZHF	178111	LOWE'S	10100607-426900	CYLINDAR ROTARY, CONICAL ROTAR	8.52
					LOWE'S Total:	154.76
3036	IN-441766	178594	M G OIL CO	10100302-426200	OIL	91.85
	IN-441856	178594	M G OIL CO	10100301-426200	OIL	91.85
	IN-441437	178146	M G OIL CO	10100607-426200	CHEV HAVOLINE - BULK	1,320.00
	IN-443013	178812	M G OIL CO	60407072-426200	FUEL DELIVERY 12/29/2020: GAS	826.09
	IN-442066	178808	M G OIL CO	60407072-426200	VEH 818: OIL CHANGE 12-22-202	68.85
				M G OIL CO Total:	2,398.64	
14212	01/05/21	179067	MADHURI KANURI	10100618-453000	REFUND	53.00
					MADHURI KANURI Total:	53.00
3063	2589 3	178747	MAINLINE CONTRACTING	61507104-437300	2589 LAKE HERMAN OUTFALL IMPRO	17,892.78
					MAINLINE CONTRACTING Total:	17,892.78
3084	INV8258043	178422	MARCO TECHNOLOGIES INC	10100106-425300	Contract rate charges for prin	291.21
					MARCO TECHNOLOGIES INC Total:	291.21
3550	01/05/21	179071	MARILEE OBRITSCH	10100618-453000	REFUND	53.00
					MARILEE OBRITSCH Total:	53.00
14201	01/05/21	179052	MARY ROLAND	10100618-453000	REFUND	57.00
					MARY ROLAND Total:	57.00
3115	22783203	178563	MATHESON TRI-GAS INC	10100201-426100	LAB HELIUM	613.66
	22772396	178757	MATHESON TRI-GAS INC	61507103-425300	WALTER WHEEL	495.25
	51734536	179021	MATHESON TRI-GAS INC	60207011-424400	DEC 2021 TANK RENTAL: ARGON, A	61.24
					MATHESON TRI-GAS INC Total:	1,170.15
13758	33751	178397	MATRIX SCIENCES INTERNATIONAL INC	61507103-422500	3/4 & 3/8 YARD WASTE HERBACIDE	1,224.00

13758					MATRIX SCIENCES INTERNATIONAL INC Total:	1,224.00
3164	15092543	178899	MCKIE FORD INC	61800891-425100	STUD / NUT / SLINGER - MED1	25.74
	16118264/1	178555	MCKIE FORD INC	10100201-425100	ENGINE REBUILD UNIT 172	2,628.48
	16117148/1	176607	MCKIE FORD INC	10100301-422500	UNIT S095	276.11
	16117708/1	176950	MCKIE FORD INC	10100618-425100	BUS REPAIRS	55.22
	15091328	177831	MCKIE FORD INC	10100201-425100	CAR PARTS	33.38
	15091230	177831	MCKIE FORD INC	10100201-425100	CAR PARTS	125.24
	15091390	177831	MCKIE FORD INC	10100201-425100	CAR PARTS	92.16
					MCKIE FORD INC Total:	3,236.33
3175	7539222	171951	MCPC	10106024-426100	TONER CARTRIDGES FOR HP LJ MFP	355.33
					MCPC Total:	355.33
3208	85391	178009	MENARDS	60407072-426500	TOOL CARTS	1,434.00
	84910	178392	MENARDS	10106061-426900	misc supplies	30.20
	84821	177658	MENARDS	61000870-426900	MISC .SUPPLIES & MATERIALS	199.97
	85961	178485	MENARDS	10100603-426900	MENDING BRACE	30.76
	85629	178483	MENARDS	10100860-426400	GALV WIRE - TREE FENCING	26.55
	85629	178483	MENARDS	10100860-426600	GALV WIRE - TREE FENCING	36.99
	85958	178499	MENARDS	10100607-426900	PARTICLE BOARD	179.21
	86484	179107	MENARDS	10100612-426900	DIAMOND BLADE	42.13
	86673	178883	MENARDS	10100607-426900	SAFETY/SNOW FENCE	29.95
	86061	178681	MENARDS	10106061-426900	misc supplies	59.98
	86481	178804	MENARDS	60407072-425700	MAINTENANCE SHOP LIGHTS	359.97
	86587	178979	MENARDS	10100618-426200	MISC. SUPPLIES & OIL	2.49
	86587	178979	MENARDS	10100618-426900	MISC. SUPPLIES & OIL	79.92
	86741	178908	MENARDS	10102025-426900	WASHER / DRYER - ST5	1,348.00
	86595	178947	MENARDS	61207101-426400	WINDEX, ICE MELT	80.99
	85612	178607	MENARDS	61800890-426900	EMS NON-DISPOSABLES	3.98
	85600	178636	MENARDS	10102026-425100	RACKING BEAM - HAZMAT TRAILER	71.84
86580	178814	MENARDS	60207012-426900	SHOP	29.97	

3208	86233	178751	MENARDS	60207011-425300	PVC TRIM, CAULK, NAILS, HAND S	82.61
	86233	178751	MENARDS	60207011-426400	PVC TRIM, CAULK, NAILS, HAND S	4.49
	85395	178613	MENARDS	10102027-425300	SNOW PLOW REPAIR - ST7	8.70
	85395	178613	MENARDS	61800897-425300	SNOW PLOW REPAIR - ST7	4.29
	86475	178882	MENARDS	10106061-426900	misc supplies	19.96
	86003	178526	MENARDS	60207011-426900	MASTERFORCE TAPE	13.97
	85489	178389	MENARDS	60207011-425700	S. PINEDALE RES: HEAT LAMPS	7.47
	85497	178387	MENARDS	60207011-426900	CERAMIC SPACE HEATER	39.99
	85496	178388	MENARDS	60207011-426500	DEERFIELD: LADDER, HEX BOLTS,	97.00
	85496	178388	MENARDS	60207011-426900	DEERFIELD: LADDER, HEX BOLTS,	35.48
	85520	178390	MENARDS	60207011-425700	SPRAY BOTTLES, TEFLON TAPE, HE	7.47
	85520	178390	MENARDS	60207011-426400	SPRAY BOTTLES, TEFLON TAPE, HE	9.84
	85520	178390	MENARDS	60207011-426900	SPRAY BOTTLES, TEFLON TAPE, HE	29.86
	85503	178609	MENARDS	61800890-426900	EMS NON-DISPOSABLES	35.88
					MENARDS Total:	4,443.91
3225	00126		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	FEB21 LIFE	6,004.94
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,004.94
9707	01/05/21	179078	MICHAEL SOLANO	10100618-453000	REFUND	53.00
					MICHAEL SOLANO Total:	53.00
13460	01/05/21	179056	MICHELLE JOHNSON	10100618-453000	REFUND	57.00
					MICHELLE JOHNSON Total:	57.00
3241	4035	178532	MIDCO DIVING & MARINE SERVICES INC	60207011-422500	SOUTHWEST RESERVOIR EPOXY REPA	450.00
					MIDCO DIVING & MARINE SERVICES INC Total:	450.00
3252	6198546	178444	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	172.22

3252	6199857	178443	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	250.30
	6200353	178453	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	470.53
					MIDLAND SCIENTIFIC INC Total:	893.05
3260	3860989-00		MIDWEST TURF & IRRIGATION	61300664-425300	USED DEERE, JACOBSEN, GREENSMaster EQUIPMENT	(3,500.00)
	3860991-00	177597	MIDWEST TURF & IRRIGATION	61300664-425300	BLADE CUTTING UNIT	8,325.00
					MIDWEST TURF & IRRIGATION Total:	4,825.00
5272	01/05/21	179082	MIKE WILKENING	10100618-453000	REFUND	53.00
					MIKE WILKENING Total:	53.00
14214	01/05/21	179072	MOLLY RAUSCH	10100618-453000	REFUND	53.00
					MOLLY RAUSCH Total:	53.00
8693	20959194	176217	MONOPRICE	10106024-426900	MISCELLANEOUS NETWORKING SUPPL	431.17
	20999290	176720	MONOPRICE	10106024-426900	USB-C TO ETHERNET ADAPTERS FOR	62.00
	21005720	176726	MONOPRICE	10106061-426900	WALL TERMINATION SUPPLIES	126.74
					MONOPRICE Total:	619.91
3321	695-662-8818- 4 12/31		MONTANA DAKOTA UTIL CO	77700914-428200		1,089.35
					MONTANA DAKOTA UTIL CO Total:	1,089.35
3371	m855	178647	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES - DECEMBER 2	985.00
	m855	178647	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES - DECEMBER 2	253.00
					MOUNTAIN STATES SECURITY INC Total:	1,238.00
3395	01/31/21		MUSEUM ALLIANCE OF RC	10106064-460600	JAN21 JOURNEY MUSUEM	90,000.00
	12/31/20		MUSEUM ALLIANCE OF RC	10106064-460600	FINAL 2020 JOURNEY MUSEUM	49,752.79
					MUSEUM ALLIANCE OF RC Total:	139,752.79
12087	18210	178973	NASSCO INC	60407071-429200	2021 MEMBERSHIPS	147.50
	18210	178973	NASSCO INC	60907401-429200	2021 MEMBERSHIPS	147.50
					NASSCO INC Total:	295.00

3439	58797	178431	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,171.09
					NEBRASKA SALT & GRAIN CO Total:	2,171.09
14185	12/10/20	178434	NICHOLAS PERKINS	10100401-429200	CDL	95.85
					NICHOLAS PERKINS Total:	95.85
14223	01/05/2021	179062	NICKI CARRIER	10100618-453000	REFUND	53.00
	01-05-21	179062	NICKI CARRIER	10100618-453000	REFUND	53.00
	01-05-2021	179062	NICKI CARRIER	10100618-453000	REFUND	53.00
	01/05/21	179062	NICKI CARRIER	10100618-453000	REFUND	53.00
					NICKI CARRIER Total:	212.00
14204	01/05/21	179055	NICOLE PARKER	10100618-453000	REFUND	57.00
					NICOLE PARKER Total:	57.00
10597	102224	178461	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	255.01
	21825RC	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	166.24
	21805RC	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	18.08
	102137A	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,115.46
	102236	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	391.56
	102197	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	985.91
	102230	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	485.71
	102188	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	945.69
	102215	178978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,018.93
	21782RC	178995	NORTH CENTRAL INTERNATIONAL INC	10100618-426900	MISC. SUPPLIES	469.07
					NORTH CENTRAL INTERNATIONAL INC Total:	5,851.66



3517	012465	178393	NORTH CENTRAL SUPPLY INC	10106061-422500	locks/keys	490.00
					NORTH CENTRAL SUPPLY INC Total:	490.00
3525	RC19218	178382	NORTHERN TRUCK EQUIPMENT CORP	60207011-425300	UNIT #323: WINCH MOTOR	418.00
	RCI00485	178770	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 SWITCH	231.64
	RCI00491	178769	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 PACKER & LOCK	1,443.88
	RCI00490	178768	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 PACKER & LOCK	1,089.44
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,182.96
3530	1324142	179006	NORTHWEST PIPE FITTINGS INC	60207012-425900	FLUSH VALVE-MENS RESTROOM TOIL	95.35
	1324142	179006	NORTHWEST PIPE FITTINGS INC	60407071-425900	FLUSH VALVE-MENS RESTROOM TOIL	57.21
	1324142	179006	NORTHWEST PIPE FITTINGS INC	60907401-425900	FLUSH VALVE-MENS RESTROOM TOIL	38.14
	1330803	178946	NORTHWEST PIPE FITTINGS INC	60207012-425500	MAPLE ST FIRE DEPT	41.31
	1330747	178940	NORTHWEST PIPE FITTINGS INC	60207012-425500	ANAMOSA & MAPLE FIRE STATION	1,482.79
	1330044	178418	NORTHWEST PIPE FITTINGS INC	60207014-425300	HEX BUSHING	23.99
	1328515	176944	NORTHWEST PIPE FITTINGS INC	60407071-425500	INSERTA TEE-SEWER TAPS/REPAIRS	6,507.56
					NORTHWEST PIPE FITTINGS INC Total:	8,246.35
3532	200505KK	178753	NORTHWESTERN POWER EQUIPMENT INC	60207011-425300	RESTRICTOR VALVES	236.77
					NORTHWESTERN POWER EQUIPMENT INC Total:	236.77
3604	3749-156576	178606	O'REILLY AUTO PARTS	61800895-425100	WIPER BLADES - MED5	30.38
					O'REILLY AUTO PARTS Total:	30.38
11668	5511	178616	OVERHEAD DOOR OF RAPID CITY	10102027-425200	STATION MAINT - ST7	1,214.72
	5467	178612	OVERHEAD DOOR OF RAPID CITY	10102022-425200	STATION MAINT - ST2	29.84

11668	5467	178612	OVERHEAD DOOR OF RAPID CITY	61800892-425200	STATION MAINT - ST2	29.84
	5558	178895	OVERHEAD DOOR OF RAPID CITY	10102025-425200	BOW TIE REMOTE - ST5	43.50
					OVERHEAD DOOR OF RAPID CITY Total:	1,317.90
3625	7470323	178335	PACIFIC STEEL & RECYCLING INC	10100301-425700	SUPPLIES	127.25
					PACIFIC STEEL & RECYCLING INC Total:	127.25
3601	01/31/21		PENNINGTON COUNTY	10100621-458200	JAN21 DISPATCH	133,921.25
	01/31/2021		PENNINGTON COUNTY	10100621-459600	JAN21 EMERG MGMT	12,577.75
	01-31-21		PENNINGTON COUNTY	10100621-459700	JAN21 SEARCH/RESCUE	1,833.33
	01-31-2021		PENNINGTON COUNTY	10100621-456600	JAN21 DETOX	63,084.42
	28598 2021	179041	PENNINGTON COUNTY	60907402-431000	TAXES - W OMAHA ST TAX ID 2859	109.34
	24964 2021	179002	PENNINGTON COUNTY	50508910-431000	TAXES - W MAIN ST TAX ID 24964	876.38
					PENNINGTON COUNTY Total:	212,402.47
5432	01/31/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JAN21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
3722	203532	178595	POWER HOUSE HONDA	10100305-425300	UNITS	26.08
	203587		POWER HOUSE HONDA	10100305-425300	CR RTN-FUEL TANK JOINT, O- RING, GASKET SET	(26.08)
	203588	178595	POWER HOUSE HONDA	10100305-425300	UNITS	26.08
	203485	178595	POWER HOUSE HONDA	10100305-425300	UNITS	14.75
	203655	178868	POWER HOUSE HONDA	10100607-426500	FILLER CAP, CIRCLIP	9.71
	203656		POWER HOUSE HONDA	10100607-426500	CR RTN-FILLER CAP	(8.30)
					POWER HOUSE HONDA Total:	42.24
11354	493172	178535	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	343.73
	490995	178535	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.68
	497887	178578	PRAIRIE AUTO PARTS	10100108-425100	UNIT E216 WIPERS	39.93
	493738	178535	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	154.98
	494089	178535	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.65

11354	496578	178546	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.36
	499891	178846	PRAIRIE AUTO PARTS	10100202-425300	BATTERY - MAN LIFT	607.48
	500288	178892	PRAIRIE AUTO PARTS	10100202-425100	WIPER BLADES - UNIT 3126	29.80
	500297	178897	PRAIRIE AUTO PARTS	61800891-425100	OXYGEN SENSOR - MED1	66.55
	499576	178825	PRAIRIE AUTO PARTS	61800890-425100	CAPSULES - STOCK	46.98
	500004	178847	PRAIRIE AUTO PARTS	10102021-426200	OIL - TK1	104.10
	910943	178869	PRAIRIE AUTO PARTS	10100607-426500	AIR HAMMER	143.10
	499934		PRAIRIE AUTO PARTS	10100202-425300	CORE RETURN	(108.00)
	496560	178315	PRAIRIE AUTO PARTS	10100301-425100	UNITS	11.03
	496963	178306	PRAIRIE AUTO PARTS	60407072-426900	HARDWARE: CABLE TIES	15.21
	498526	178923	PRAIRIE AUTO PARTS	60407072-425100	VEH 818: FILTERS - OIL, AIR,	69.28
	498845	178921	PRAIRIE AUTO PARTS	60407072-426900	VEH 818: AIR BRAKE ANTIFREEZE	15.54
	496833	178985	PRAIRIE AUTO PARTS	61000870-426900	MISC. SUPPLIES	8.13
	496844	178970	PRAIRIE AUTO PARTS	60907401-425100	W886, OIL CHANGE MAINTENANCE	18.65
	496844	178970	PRAIRIE AUTO PARTS	60907401-426200	W886, OIL CHANGE MAINTENANCE	16.73
	496844	178970	PRAIRIE AUTO PARTS	60907401-426900	W886, OIL CHANGE MAINTENANCE	4.54
	496767	178572	PRAIRIE AUTO PARTS	10100302-425100	UNITS	20.58
	497429	178572	PRAIRIE AUTO PARTS	10100302-425300	UNITS	7.57
	498376	178572	PRAIRIE AUTO PARTS	10100302-425100	UNITS	12.32
	912762	178572	PRAIRIE AUTO PARTS	10100305-425300	UNITS	8.72
	497402	178315	PRAIRIE AUTO PARTS	10100301-425300	UNITS	7.41
	497160	178315	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.59
	498186	178500	PRAIRIE AUTO PARTS	10100607-426200	OIL - SHOP STOCK	101.83
	496568	178572	PRAIRIE AUTO PARTS	10100401-425100	UNITS	194.14
	496953	178572	PRAIRIE AUTO PARTS	10100401-425100	UNITS	20.58
	497462	178572	PRAIRIE AUTO PARTS	10100401-426200	UNITS	22.49
	497237	178572	PRAIRIE AUTO PARTS	10100401-425300	UNITS	14.98
	497146	178572	PRAIRIE AUTO PARTS	10100401-426200	UNITS	27.87

11354	499030	178641	PRAIRIE AUTO PARTS	10102027-425100	OIL & AIR FILTER - ST7 DURANGO	8.60
	498522	178661	PRAIRIE AUTO PARTS	61800897-425100	OIL FILTER / CONNECTOR - MED7	11.94
	499575	178672	PRAIRIE AUTO PARTS	10100202-425100	AIR FILTER - SQUAD 1	36.89
	914206	178673	PRAIRIE AUTO PARTS	10102023-425100	SEALANT - FR3	6.29
	497452	178639	PRAIRIE AUTO PARTS	10100202-425100	13" TRICO ICE BL - HOGGLUND	23.00
	498523	178640	PRAIRIE AUTO PARTS	10102026-425100	ENGINE HEATER - HAZMAT 16	61.64
	499115	178669	PRAIRIE AUTO PARTS	10100202-425100	BRAKE CLEANER - SHOP SUPPLY	28.68
	499190	178665	PRAIRIE AUTO PARTS	61800893-425100	BATTERY - MED3	242.42
	498707	178659	PRAIRIE AUTO PARTS	61800897-425100	SWAY BAR / CONTROL ARM / STEER	821.36
	499116	178666	PRAIRIE AUTO PARTS	61800890-425100	OIL & AIR FILTER - MM	10.55
	499550	178671	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - SQUAD 1	12.47
	498868	178662	PRAIRIE AUTO PARTS	10100202-426500	SHOP TOOL - TIE ROD SEPARATOR	16.64
	498868	178662	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOL - TIE ROD SEPARATOR	8.20
	497093	178546	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.98
	497745	178553	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	13.34
	497544	178553	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	66.20
	499029		PRAIRIE AUTO PARTS	61800897-425100	CORE RETURN	(242.00)
	498750	178658	PRAIRIE AUTO PARTS	61800897-425100	ALIGNMENT-ECCT CTRL - MED7	75.41
	498846		PRAIRIE AUTO PARTS	61800897-425100	WARRANTY CREDITS	(102.24)
					PRAIRIE AUTO PARTS Total:	3,185.90
7323	8844533	178205	PROVANTAGE LLC	10106061-429500	Microsoft Tablet for Davis Pur	1,199.60
	8843671	178205	PROVANTAGE LLC	10106061-429500	Microsoft Tablet for Davis Pur	301.40
	8846390	178205	PROVANTAGE LLC	10106061-429500	Microsoft Tablet for Davis Pur	214.00
					PROVANTAGE LLC Total:	1,715.00
3789	28310	178220	QUALITY FLOW SYSTEMS INC	60407072-425300	DIGESTER SLUDGE PUMP: REPAIR	2,162.04

3789					QUALITY FLOW SYSTEMS INC Total:	2,162.04
14199	01/05/21	179049	RACHEL CROW	10100618-453000	REFUND	57.00
					RACHEL CROW Total:	57.00
3829	1042CY	178574	RAMKOTA HOTEL	10100108-427000	TRAIN/PIERRE S BIERI	154.00
					RAMKOTA HOTEL Total:	154.00
3849	DECEMBER2020	178512	RAPID CITY ARTS COUNCIL	10106062-422500	DEC20 MAINTENANCE & JANITORIAL	2,267.11
					RAPID CITY ARTS COUNCIL Total:	2,267.11
12750	2410/1	178831	RAPID CITY HARDWARE	10100202-426400	DEPT JANITORIAL SUPPLIES	37.47
	2410/1	178831	RAPID CITY HARDWARE	61800890-426400	DEPT JANITORIAL SUPPLIES	18.45
					RAPID CITY HARDWARE Total:	55.92
3863	22326	178403	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	22324	178403	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	21428	178403	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	60.54
	22097	178403	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	78.83
	22325	178403	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.56
	21146	178403	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.70
	17609	172987	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD TIF 09 24 2020	43.98
					RAPID CITY JOURNAL - ADVERTISING Total:	299.30
10649	06/08/20	178568	RAPID CITY PAINTLESS DENT REPAIR	10100201-425100	HAIL REPAIRS	4,995.00
	06/08/2020	178568	RAPID CITY PAINTLESS DENT REPAIR	10100201-425100	HAIL REPAIRS	3,500.00
					RAPID CITY PAINTLESS DENT REPAIR Total:	8,495.00

3885	432331	179069	RAPID DELIVERY	10106022-422500	DEC20 MAIL DELIVERY	63.25
	432331	179069	RAPID DELIVERY	10106023-422500	DEC20 MAIL DELIVERY	63.25
					RAPID DELIVERY Total:	126.50
3887	24688	178881	RAPID FIRE PROTECTION INC	10106061-422500	Fire Alarm Control Replacement	2,037.76
					RAPID FIRE PROTECTION INC Total:	2,037.76
10961	112020-126	178864	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - 11.03-	373.30
					RAPID TAXI INC Total:	373.30
3898	20947	178549	RAPID TOWING	10100201-422500	CAR TOWED TO EVD	125.00
					RAPID TOWING Total:	125.00
3938	P9271110	178596	RDO EQUIPMENT CO	10100401-425300	UNIT S042	6.24
	P9256410	178596	RDO EQUIPMENT CO	10100401-425300	UNIT S042	39.39
					RDO EQUIPMENT CO Total:	45.63
3950	0039930	179112	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
					RECORD STORAGE SOLUTIONS INC Total:	76.44
3958	915-99-782055	178982	RED WING SHOE STORE	61000870-426300	CLOTHING	135.99
	915-99-782080	178413	RED WING SHOE STORE	10100301-426300	CLOTHING	169.99
	915-99-782066	178414	RED WING SHOE STORE	10100301-426300	CLOTHING	220.99
	915-99-738298	178362	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR JEREMY CASTEE	169.99
	915-99-598289	178799	RED WING SHOE STORE	10100205-426300	Safety Boots - J Cummings	220.99
	915-99-883308	178643	RED WING SHOE STORE	10100607-426300	SAFETY BOOTS - BOSSERT, R	165.74
					RED WING SHOE STORE Total:	1,083.69
14180	INV-121020-1 CL	178617	RESCUE ONE CORPORATION	10100202-459700	1660 RESCUE BOAT - WRT	10,042.00
					RESCUE ONE CORPORATION Total:	10,042.00
8951	2372	178618	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	EMBROIDERY - LONG	21.00
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	EMBROIDERY - VARIOUS	117.00

8951	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102020-426300	EMBROIDERY - VARIOUS	6.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102021-426300	EMBROIDERY - VARIOUS	136.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102022-426300	EMBROIDERY - VARIOUS	19.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102023-426300	EMBROIDERY - VARIOUS	65.00
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102024-426300	EMBROIDERY - VARIOUS	110.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102025-426300	EMBROIDERY - VARIOUS	52.00
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102026-426300	EMBROIDERY - VARIOUS	84.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102027-426300	EMBROIDERY - VARIOUS	91.00
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102028-426300	EMBROIDERY - VARIOUS	39.00
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	10102030-426300	EMBROIDERY - VARIOUS	39.00
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	EMBROIDERY - VARIOUS	6.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	61800891-426300	EMBROIDERY - VARIOUS	58.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	61800892-426300	EMBROIDERY - VARIOUS	6.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	61800893-426300	EMBROIDERY - VARIOUS	32.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	61800894-426300	EMBROIDERY - VARIOUS	6.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	61800895-426300	EMBROIDERY - VARIOUS	32.50
	2371	178663	RMS SCREEN PRINTING & EMBROIDERY	61800896-426300	EMBROIDERY - VARIOUS	19.50
					RMS SCREEN PRINTING & EMBROIDERY Total:	944.00
4061	21833	179045	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00

4125	5889572	178344	RUNNINGS SUPPLY INC	60207011-426300	JEFF LENARDS: UNIFORM JACKET,	169.98
	5897785	178523	RUNNINGS SUPPLY INC	60407072-426300	PANTS FOR DON MITCHELL AND MIN	77.97
	5897785	178523	RUNNINGS SUPPLY INC	60407072-426500	PANTS FOR DON MITCHELL AND MIN	259.68
	5880956	178447	RUNNINGS SUPPLY INC	60407072-426300	CLOTHING CREDIT	144.36
	5880962		RUNNINGS SUPPLY INC	60407072-426300	CR RTN-CLOTHING	(144.36)
	5890116	178373	RUNNINGS SUPPLY INC	60407072-426500	TOOLS	550.78
	5890209	178345	RUNNINGS SUPPLY INC	60207011-426300	SLADE ROYALTY: UNIFORM PANTS	124.95
	5889511	178342	RUNNINGS SUPPLY INC	60207011-426300	RICHARD BIRNBAUM: UNIFORM PANT	139.95
	5889573	178343	RUNNINGS SUPPLY INC	60207011-426300	SHAWN MCILROY: UNIFORM INSULAT	109.99
	5905642	179108	RUNNINGS SUPPLY INC	10100612-426900	GLOVES	55.63
	5904412	178683	RUNNINGS SUPPLY INC	10102024-426500	AIR HOSE REEL - ST4	189.98
	5905406	178893	RUNNINGS SUPPLY INC	10102027-426300	PANTS - ST7 TRAINING	244.93
	5889682	178340	RUNNINGS SUPPLY INC	60207012-426300	COAT/PANTS/SHIRTS	232.97
	5879288	178432	RUNNINGS SUPPLY INC	10100301-426300	CLOTHING	159.99
	5881989	178376	RUNNINGS SUPPLY INC	10106061-426900	misc supplies	292.33
					RUNNINGS SUPPLY INC Total:	2,609.13
	4163	84795229	178115	SAFETY KLEEN CORP	10100607-422500	PARTS MACHINE SERVICE
					SAFETY KLEEN CORP Total:	375.07
4182	000000 11/24/20	176897	SAM'S CLUB	10100603-426100	RUGS	59.98
	000000 12/03/20	177028	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	410.70
	000000 12/03/20	177028	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	202.29
	000000 11/24/2020	177127	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	50.87
	000000 11/24/2020	177127	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	25.05
	000000 11-20- 20	176355	SAM'S CLUB	10100618-426900	MISC. SUPPLIES	139.26



4182	000000 12/03/2020	177204	SAM'S CLUB	10100607-426400	CUSTODIAL SUPPLIES	456.90
	000000 12/03/2020	177204	SAM'S CLUB	10100607-426900	CUSTODIAL SUPPLIES	15.84
	000000 12/09/20	177398	SAM'S CLUB	10100618-426900	MISC. SUPPLIES & MATERIALS	21.12
	000000 12/13/20	177774	SAM'S CLUB	10100612-426300	ASSORTED BAF	42.92
	000000 12/04/20	177371	SAM'S CLUB	10100101-426300	Mayor's office supplies	67.32
	000000 12/04/20	177371	SAM'S CLUB	10100101-426900	Mayor's office supplies	14.98
	000000 12/10/2020	178133	SAM'S CLUB	10100603-452000	CONCESSION FOODS	147.38
	000000 12-10- 20	178066	SAM'S CLUB	10100108-426300	COFFEE/PLATES/CUTLERY	226.16
	000000 12-10- 20	178066	SAM'S CLUB	10100108-426900	COFFEE/PLATES/CUTLERY	39.64
					SAM'S CLUB Total:	1,920.41
12542	5321	178914	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00
					SANDER SANITATION SERVICE Total:	200.00
14198	01/05/21	179048	SARA LANTZ	10100618-453000	REFUNDS	57.00
					SARA LANTZ Total:	57.00
14216	01/05/21	179075	SCOTT SCHIRBER	10100618-453000	REFUND	53.00
	01/05/2021	179075	SCOTT SCHIRBER	10100618-453000	REFUND	53.00
					SCOTT SCHIRBER Total:	106.00
4330	0426574	178527	SERVALL UNIFORM/LINEN CO INC	60207011-426400	12/21/2020: MATS, MOPS	41.00
	0426102	178374	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS - 12-	76.21
	0425292	178394	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0427062	178628	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	19.32
	0427062	178628	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	39.23

4330	0431242	178996	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 1-4	76.21
	0427652	178976	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES & MISC.	50.01
	S0379808	178976	SERVALL UNIFORM/LINEN CO INC	10100618-426900	PROFESSIONAL SERVICES & MISC.	79.90
	0429567	178990	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0428636	178941	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	53.67
	0429579	178875	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0427982	178694	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0429820	178842	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	58.81
	0429820	178842	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	119.40
	0426063	178765	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	35.28
	0428665	178800	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 12-	76.21
	0427074	179008	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL 12-22-2020-SHOP	34.14
	0427074	179008	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL 12-22-2020-SHOP	22.13
	0427074	179008	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL 12-22-2020-SHOP	15.30
				SERVALL UNIFORM/LINEN CO INC Total:	1,246.46	
11831	3689836	177332	SERVERSUPPLY.COM INC	10106024-429500	HEWLETT PACKARD SWITCHES	8,917.02
					SERVERSUPPLY.COM INC Total:	8,917.02
14197	12/30/20	179090	SHAMIE OVERBY	10100612-453000	SWIM LESSON REFUND FOR SARAH	50.00
					SHAMIE OVERBY Total:	50.00
4359	0775-7	178615	SHERWIN-WILLIAMS COMPANY	10102025-425200	STATION MAINT - ST5	5.45
	0775-7	178615	SHERWIN-WILLIAMS COMPANY	61800895-425200	STATION MAINT - ST5	2.69

4359					SHERWIN-WILLIAMS COMPANY Total:	8.14
4360	B12515390	173789	SHI INTERNATIONAL CORP	60207012-429500	MICROSOFT OFFICE ACCESS 2019 L	518.60
					SHI INTERNATIONAL CORP Total:	518.60
4388	84121	178597	SIGN EXPRESS	10100302-425100	SUPPLIES	119.44
					SIGN EXPRESS Total:	119.44
4397	2170 29	178798	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	27,071.74
	2170 29	178798	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	595.04
	2170 29	178798	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	4,199.73
					SIMON CONTRACTORS OF SD INC Total:	31,866.51
10772	2091054	178644	SIMON NORTH REGION SD	10100607-425400	ROADSTONE- FLUME TRAIL	134.64
	2091854	178644	SIMON NORTH REGION SD	10100607-425400	ROADSTONE- FLUME TRAIL	256.23
	2094072	178870	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - FLUME TRAIL	121.32
					SIMON NORTH REGION SD Total:	512.19
4405	119517	177333	SIMPSON'S PRINTING	10100711-426100	BUSINESS CARDS - BRIANNA HENJU	30.00
	119470	178554	SIMPSON'S PRINTING	10100201-426100	CANVAS PRINT	215.00
	119426	178554	SIMPSON'S PRINTING	10100201-426100	CANVAS PRINT	72.00
	119440	178554	SIMPSON'S PRINTING	10100201-426100	CANVAS PRINT	53.00
					SIMPSON'S PRINTING Total:	370.00
4431	7750	178423	SKYLINE ENGINEERING	10700132-422300	2500 DOWNTOWN LIGHTING PROJECT	6,634.20
					SKYLINE ENGINEERING Total:	6,634.20
6758	241	178778	SKYLINE SIGNS & LIGHTING	10100304-422500	CR 20-213983 Repair & reinstal	295.92
	243	178779	SKYLINE SIGNS & LIGHTING	10100304-422500	CR 2013050 (SDHP) Repair & Rei	295.92
	242	178780	SKYLINE SIGNS & LIGHTING	10100304-422500	CR 2015016 (SDHP) repair & rei	295.92
	244	178781	SKYLINE SIGNS & LIGHTING	10100304-422500	CR 2014024 (SDHP) Reinstall Po	295.92
	245	178782	SKYLINE SIGNS & LIGHTING	10100304-422500	I-90 Pole #22 post-crash dispo	219.39

6758					SKYLINE SIGNS & LIGHTING Total:	1,403.07
4483	9164	178537	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	140.00
	9163	178537	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	140.00
	9158	178537	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	4,664.06
	9159	178537	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	4,584.06
					SONNEL TECHNOLOGIES LLC Total:	9,528.12
4496	3180 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	12.00
	3419 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207013-429200	2021 OPERATOR CERTIFICATION RE	12.00
	1433 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3171 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	12.00
	3083 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	12.00
	751 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	12.00
	3489 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3435 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	6.00
	969 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3714 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	6.00
	1344 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	6.00
	2620 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	12.00
	3438 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	6.00
	1997 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	18.00
	1372 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	6.00

4496	2604 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207012-429200	2021 OPERATOR CERTIFICATION RE	6.00
	2180 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	12.00
	2705 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	12.00
	2151 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	12.00
	3440 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	18.00
	2245 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	12.00
	3815 2021	179010	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60207011-429200	2021 OPERATOR CERTIFICATION RE	12.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	222.00
6417	2020 CARLSON	178675	SOUTH DAKOTA FIRE CHIEFS ASSOCIATION	10100202-429200	MEMBERSHIP - N. CARLSON	100.00
					SOUTH DAKOTA FIRE CHIEFS ASSOCIATION Total:	100.00
4510	2021 DUES	178954	SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC	10106021-429200	MEMBERSHIP DUES	70.00
					SOUTH DAKOTA GOVERNMENTAL FINANCE OFFICERS' ASSOC Total:	70.00
4511	2021 DUES	178955	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10106021-429200	MEMBERSHIP DUES	50.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	50.00
4518	2021	179232	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-429200	SDML Membership Dues	41,790.18
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	41,790.18
4545	1868 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	3 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00

4545	71 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	824 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1865 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207014-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	2021 LANE	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	1617 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	1376 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	634 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	5.00
	634 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2021	5.00
	1575 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	1690 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	1686 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	1568 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2021	10.00
	1606 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2021	10.00
	1975 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	1687 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2021	10.00
	1689 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	823 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1428 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	807 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00

4545	1427 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207013-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	5 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60907401-429200	MEMBERSHIP RENEWALS 2021	10.00
	1685 2021	178987	SOUTH DAKOTA WATER & WASTEWATER	60407071-429200	MEMBERSHIP RENEWALS 2021	10.00
	240 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1974 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1688 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	482 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1863 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	NEW 2021 ROESCH	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1534 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	NEW 2021 SCHWARTZ	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	NEW 2021 WESSELS	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	608 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1866 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1864 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207012-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	225 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1867 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	1103 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	286 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00

4545	449 2021	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
	NEW 2021 LINGRUEN	179012	SOUTH DAKOTA WATER & WASTEWATER	60207011-429200	2021 SDWWA MEMBERSHIP RENEWALS	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	410.00
2332	02 974767	178501	STAN HOUSTON EQUIP CO INC	10100607-426500	MAGNETIC LEVEL	79.98
	02 971875	178380	STAN HOUSTON EQUIP CO INC	10106061-426900	misc tools	454.96
	02 970854	178379	STAN HOUSTON EQUIP CO INC	10106061-426900	misc tools	925.99
	02 978349	178871	STAN HOUSTON EQUIP CO INC	10100607-422500	REPAIRS TO ORBITAL SANDER	41.25
					STAN HOUSTON EQUIP CO INC Total:	1,502.18
4599	3464957278	178562	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	34.99
	3464957273	178562	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	49.95
	3464957275	178562	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	29.95
	3464957276	178562	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	14.99
	3465374793	178353	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	12.26
	3464957279	178353	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	71.88
	3464957280	178480	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	5.82
	3464957281	178480	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	3.60
					STAPLES ADVANTAGE Total:	223.44
4504	21INV0000075 A	178969	STATE OF SOUTH DAKOTA	60407072-454000	2021 WASTEWATER FEE - DISCHARG	65,000.00
	RM112124	179127	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	43.05
	12/15/20	178736	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	346.00
	12/15/20	178736	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	16196 2021	176884	STATE OF SOUTH DAKOTA	10100603-429200	ICE ARENA FOOD LICENSE	140.00
					STATE OF SOUTH DAKOTA Total:	65,572.30
4615	38364	177840	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES OLIVER	16.90
					STEC'S ADVERTISING SPECIALTIES Total:	16.90



14220	01/05/21	179080	STEPHANIE STRAND	10100618-453000	REFUND	53.00
					STEPHANIE STRAND Total:	53.00
4676	3240459M	178664	STRYKER SALES CORPORATION	61800890-425300	EMS NON-DISPOSABLES	1,834.23
					STRYKER SALES CORPORATION Total:	1,834.23
4684	33-262532	178565	STURDEVANT'S AUTO PARTS	10100201-425100	FUEL FILTER	7.38
	33-280788	178971	STURDEVANT'S AUTO PARTS	60907401-425100	W886, REPAIRS	72.60
					STURDEVANT'S AUTO PARTS Total:	79.98
12188	1589109	178894	SUMMIT COMPANIES	10102025-422500	EXTINGUISHER MAINT - ST5	117.50
	1587740	179007	SUMMIT COMPANIES	60207012-422500	FIRE EXTINGUISHER CHECKS/MAINT	164.75
	1587740	179007	SUMMIT COMPANIES	60407071-422500	FIRE EXTINGUISHER CHECKS/MAINT	98.85
	1587740	179007	SUMMIT COMPANIES	60907401-422500	FIRE EXTINGUISHER CHECKS/MAINT	65.90
					SUMMIT COMPANIES Total:	447.00
4695	59008	178950	SUMMIT SIGNS & SUPPLY INC	61507102-426900	SIGNS FOR THE PIT	290.00
					SUMMIT SIGNS & SUPPLY INC Total:	290.00
4587	10/06/20	178352	TAMARA STADEL	10102027-427000	REIMBURSEMENT FOR WINDSHIELD R	396.47
					TAMARA STADEL Total:	396.47
4781	24490	178462	TEMPERATURE TECHNOLOGY INC.	10106061-422500	City hall heating/cooling	1,215.32
					TEMPERATURE TECHNOLOGY INC. Total:	1,215.32
4789	S326879-IN	178873	TESSMAN SEED INC.	10100607-426600	SOIL AND LINER	2,917.85
					TESSMAN SEED INC. Total:	2,917.85
9787	20-1137	178678	THE CHAPMAN GROUP	10100101-422500	Early Learner RC Initiative	1,000.00
					THE CHAPMAN GROUP Total:	1,000.00
13013	540004	178349	THOMAS & SONS MOVING COMPANY LLC	10100711-422500	MOVE OFFICES	1,276.88

13013	540004	178349	THOMAS & SONS MOVING COMPANY LLC	10100714-422500	MOVE OFFICES	1,276.87
	540004	178349	THOMAS & SONS MOVING COMPANY LLC	61000870-422500	MOVE OFFICES	1,000.00
					THOMAS & SONS MOVING COMPANY LLC Total:	3,553.75
4870	126954	178539	TOW PROS	10100201-422500	TOW FORD ESCAPE TO EVD BUILDIN	100.00
	126955	178544	TOW PROS	10100201-422500	TOW CR#20-216593	100.00
					TOW PROS Total:	200.00
12766	1146	178682	TRACKED OUTDOORS LLC	10100202-425100	WHEELS - HAUGLAND	1,077.93
					TRACKED OUTDOORS LLC Total:	1,077.93
4878	125739	178368	TRAFFIC CONTROL CORP	10100205-426900	CFS 20-308133 parts to repair	186.00
					TRAFFIC CONTROL CORP Total:	186.00
10249	42P1804	178928	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 ALTNATOR	248.84
	42P1782	178598	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNITS	34.81
	42P1723	178598	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	542.53
	42P1753	178241	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 FITTINGS	107.05
	42P1755	178433	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S038	423.41
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,356.64
14193	12/16/20	178838	TRAVIS KING	10500115-453000	FEMA ROOF - 1075 KINGS RD - HA	14,246.19
					TRAVIS KING Total:	14,246.19
4916	20-20WMB-7	178528	TRU-FORM CONSTRUCTION INC	60207012-425400	5TH & SOUTH ST	5,532.00
					TRU-FORM CONSTRUCTION INC Total:	5,532.00
4925	56401	178424	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	1,042.05
					TSP INC Total:	1,042.05

5761	Invoice-53640	178874	TYLER BUSINESS FORMS	10100111-426100	Tyler Business Forms	485.01
					TYLER BUSINESS FORMS Total:	485.01
4957	128113444	178913	ULINE INC	10106061-426900	misc supplies	687.90
					ULINE INC Total:	687.90
4976	6319678	178519	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES	415.71
					UNITED STATES PLASTIC CORPORATION Total:	415.71
12207	431254499	178463	US BANK EQUIPMENT FINANCE	61207101-425300	PRINTER CONTRACT	66.77
	431254499	178463	US BANK EQUIPMENT FINANCE	61507102-425300	PRINTER CONTRACT	66.77
	431254499	178463	US BANK EQUIPMENT FINANCE	61507103-425300	PRINTER CONTRACT	66.77
					US BANK EQUIPMENT FINANCE Total:	200.31
12684	02/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
	5975322	178983	US BANK NATIONAL ASSOCIATION	78100942-449000	2010B CFC BOND TRUSTEE FEE THR	750.00
					US BANK NATIONAL ASSOCIATION Total:	281,163.02
9095	02/01/21		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	16,634.50
	02/01/21		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	11,014.13
	02/01/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #4 PRINC & INT	1,300.31
	02/01/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #4 PRINC & INT	599.32
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	29,548.26
5039	103451	178409	VANWAY TROPHY & AWARD	10100607-426900	MEMORIAL PLAQUE	49.50
	104382	178550	VANWAY TROPHY & AWARD	10100201-426100	NAME TAG ALEXANDER	9.00
	104206	178890	VANWAY TROPHY & AWARD	10100202-426900	CHALLENGE COINS - ACADEMY	109.50
	104379	178891	VANWAY TROPHY & AWARD	10100202-426300	NAME TAGS - VARIOUS	17.00
	104379	178891	VANWAY TROPHY & AWARD	10102021-426300	NAME TAGS - VARIOUS	25.50

5039	104379	178891	VANWAY TROPHY & AWARD	10102023-426300	NAME TAGS - VARIOUS	8.50
	104379	178891	VANWAY TROPHY & AWARD	10102024-426300	NAME TAGS - VARIOUS	8.50
	104379	178891	VANWAY TROPHY & AWARD	10102026-426300	NAME TAGS - VARIOUS	8.50
	104379	178891	VANWAY TROPHY & AWARD	10102027-426300	NAME TAGS - VARIOUS	17.00
	104368	179109	VANWAY TROPHY & AWARD	10100601-426900	LEAGUE TROPHY	87.10
	102970	178961	VANWAY TROPHY & AWARD	61300604-426900	TROPY/PLATES FOR ATKS TOURN	178.75
					VANWAY TROPHY & AWARD Total:	518.85
6415	008309501 12/20		VAST BUSINESS	10100202-428100		145.39
	008309501 12/20		VAST BUSINESS	10100202-428100		18.55
	008309501 12/20		VAST BUSINESS	10100202-428100		18.70
	008309501 12/20		VAST BUSINESS	10100202-428100		24.61
	008309501 12/20		VAST BUSINESS	10100202-428100		23.68
	015146201 12/23		VAST BUSINESS	10100202-428100		13.75
	015146201 12/23		VAST BUSINESS	10100202-428100		13.75
	015146201 12/23		VAST BUSINESS	10100202-428100		13.75
	015146201 12/23		VAST BUSINESS	10100202-428100		13.75
	015188201 12/20		VAST BUSINESS	10100618-428100		33.67
	015188201 12/20		VAST BUSINESS	10100205-428100		4.36
	015188201 12/20		VAST BUSINESS	10100201-428100		4.36
	015188201 12/20		VAST BUSINESS	10100618-428100		8.70
	015118701 12/30		VAST BUSINESS	10100607-428100		22.09

6415	015118701 12/30		VAST BUSINESS	10100607-428100		22.09
	011912101 12/20		VAST BUSINESS	10100202-428100		17.58
	015092701 12/20		VAST BUSINESS	10100618-428100		17.53
	015092701 12/20		VAST BUSINESS	10100714-428100		17.42
	014216501 12/20		VAST BUSINESS	61300664-428100		25.75
	015188201 12/20		VAST BUSINESS	10100205-428100		16.85
	015188201 12/20		VAST BUSINESS	10100201-428100		16.85
	008580401 12/20		VAST BUSINESS	10100607-428100		20.42
	008580401 12/20		VAST BUSINESS	10100607-428100		17.42
	008580401 12/20		VAST BUSINESS	10100607-428100		17.42
	007674101 12/20		VAST BUSINESS	10100202-428100		125.10
	007674101 12/20		VAST BUSINESS	10100202-428100		22.09
	011912101 12/20		VAST BUSINESS	10100202-428100		115.30
	007711702 12/20		VAST BUSINESS	61300664-428100		69.10
	007711702 12/20		VAST BUSINESS	61300664-428100		17.49
	007711702 12/20		VAST BUSINESS	61300664-428100		20.49
	007711702 12/20		VAST BUSINESS	61300664-428100		20.48
	007711702 12/20		VAST BUSINESS	61300664-428100		17.48
	009136501 12/20		VAST BUSINESS	61300664-428100		19.92

6415	015147301 12/20		VAST BUSINESS	10106061-428100		17.43
	015147301 12/20		VAST BUSINESS	10106061-428100		17.43
	012864101 12/16		VAST BUSINESS	10100202-428100		169.99
	012864101 12/16		VAST BUSINESS	10100202-428100		43.14
	012864101 12/16		VAST BUSINESS	10100202-428100		43.14
	012864101 12/16		VAST BUSINESS	10100202-428100		43.14
	015147301 12/20		VAST BUSINESS	10106021-428100		17.43
	015147301 12/20		VAST BUSINESS	10106021-428100		17.43
	015147301 12/20		VAST BUSINESS	10106024-428100		17.43
	015147301 12/20		VAST BUSINESS	10106061-428100		17.43
	015147301 12/20		VAST BUSINESS	10106061-428100		17.43
	015147301 12/20		VAST BUSINESS	10106061-428100		17.43
	015147301 12/20		VAST BUSINESS	10100108-428100		17.42
	015147301 12/20		VAST BUSINESS	10100111-428100		17.42
	015147301 12/20		VAST BUSINESS	10100111-428100		17.42
	015147301 12/20		VAST BUSINESS	10100204-428100		17.42
	015147301 12/20		VAST BUSINESS	10100204-428100		17.43
	015147301 12/20		VAST BUSINESS	10106021-428100		17.43
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015147301 12/20		VAST BUSINESS	10100101-428100		17.42
	015147301 12/20		VAST BUSINESS	10100106-428100		17.42
	015147301 12/20		VAST BUSINESS	10100108-428100		17.42
	015147301 12/20		VAST BUSINESS	10100108-428100		17.42
	015186501 12/20		VAST BUSINESS	10106062-428100		42.51
	015186501 12/20		VAST BUSINESS	10106062-428100		42.51
	015149901 12/20		VAST BUSINESS	10100205-428100		16.92
	012518901 12/20		VAST BUSINESS	10100205-428100		38.87
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015160501 12/20		VAST BUSINESS	10100612-428100		17.42
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
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	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015163301 12/20		VAST BUSINESS	10100205-428100		16.92
	015100301 12/20		VAST BUSINESS	10100201-428100		33.24
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 12/20	VAST BUSINESS	10100201-428100	30.00
	015100301 12/20	VAST BUSINESS	10100201-428100	24.20
	015100301 12/20	VAST BUSINESS	10100201-428100	28.48
	015100301 12/20	VAST BUSINESS	10100201-428100	16.08
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	3.51
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	57.88
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	24.64
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	015100301 12/20	VAST BUSINESS	10100201-428100	38.99
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
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	015100301 12/20	VAST BUSINESS	10100201-428100	17.77



6415	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
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	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	011264701 12/20	VAST BUSINESS	10100205-428100	16.92
	011232501 12/20	VAST BUSINESS	10100205-428100	15.67
	015100301 12/20	VAST BUSINESS	10100201-428100	66.02
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	015100301 12/20	VAST BUSINESS	10100201-428100	18.22
	015100301 12/20	VAST BUSINESS	10100201-428100	16.07
	009734101 12/20	VAST BUSINESS	10100617-428100	41.22
	009871902 12/20	VAST BUSINESS	10100205-428100	16.92
	009964401 12/20	VAST BUSINESS	10100205-428100	16.92
	010233801 12/20	VAST BUSINESS	10100205-428100	16.92

6415	010996401 12/20		VAST BUSINESS	10100205-428100		16.92
	011802001 12/20		VAST BUSINESS	10100205-428100		16.92
	008669901 12/20		VAST BUSINESS	10100205-428100		16.92
	009275401 12/20		VAST BUSINESS	10100205-428100		16.92
	009435602 12/20		VAST BUSINESS	10100205-428100		16.92
	009518401 12/20		VAST BUSINESS	10100205-428100		16.92
	009734101 12/20		VAST BUSINESS	10100617-428100		34.27
	009734101 12/20		VAST BUSINESS	10100617-428100		41.22
	007708801 12/20		VAST BUSINESS	10100205-428100		17.42
	007708801 12/20		VAST BUSINESS	10100301-428100		13.92
	007708801 12/20		VAST BUSINESS	10100301-428100		17.42
	007765303 12/20		VAST BUSINESS	10100205-428100		19.92
	008075401 12/20		VAST BUSINESS	10100202-428100		116.39
	008075401 12/20		VAST BUSINESS	10100202-428100		35.34
	015107001 12/20		VAST BUSINESS	10100603-428100		18.63
	015107001 12/20		VAST BUSINESS	10100603-428100		18.63
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08
	015100301 12/20		VAST BUSINESS	10100201-428100		23.93
	015100301 12/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 12/20	VAST BUSINESS	10100201-428100	30.00
	010531701 12/20	VAST BUSINESS	10100202-428100	16.80
	010531701 12/20	VAST BUSINESS	10100202-428100	16.60
	015107001 12/20	VAST BUSINESS	10100603-428100	24.71
	015107001 12/20	VAST BUSINESS	10100603-428100	18.64
	015107001 12/20	VAST BUSINESS	10100603-428100	18.64
	015107001 12/20	VAST BUSINESS	10100603-428100	21.39
	008309501 12/20	VAST BUSINESS	10100202-428100	18.53
	008309501 12/20	VAST BUSINESS	61800890-428100	35.56
	008309501 12/20	VAST BUSINESS	61800890-428100	25.98
	008309501 12/20	VAST BUSINESS	61800890-428100	18.53
	010531701 12/20	VAST BUSINESS	10100202-428100	153.34
	010531701 12/20	VAST BUSINESS	10100202-428100	16.61
	008309501 12/20	VAST BUSINESS	10100202-428100	18.54
	008309501 12/20	VAST BUSINESS	10100202-428100	19.22
	008309501 12/20	VAST BUSINESS	10100202-428100	25.29
	008309501 12/20	VAST BUSINESS	10100202-428100	18.54
	008309501 12/20	VAST BUSINESS	10100202-428100	15.04
	008309501 12/20	VAST BUSINESS	10100202-428100	18.53
			VAST BUSINESS Total:	3,755.18

5057	82110	179022	VESSCO INC	60207011-425700	STATOR, MECHANICAL SEAL, SUPPO	794.74
					VESSCO INC Total:	794.74
12853	12256	177328	VIALECT INC	10106024-429502	SUPPORT FOR SHAREPOINT UPGRADE	1,500.00
					VIALECT INC Total:	1,500.00
9536	11/01-30/20	178959	VISIT RAPID CITY	25300761-422500	NOV20 OCCUPANCY TAX	83,301.17
	12/23/20	178735	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	49,000.38
					VISIT RAPID CITY Total:	132,301.55
5118	000000 12/09/20	178007	WALMART COMMUNITY	10100201-426300	CLOTHES FOR EVD VICTIM EXAMS S	305.40
	000000 11/24/2020	176773	WALMART COMMUNITY	10100204-426100	OFFICE SUPPLIES	11.34
	000000 11/24/20	176893	WALMART COMMUNITY	10100612-426900	FIRST AID SUPPLIES	63.58
	000000 11/25/20	176892	WALMART COMMUNITY	10100603-426100	24 MONITOR	99.00
	000000 12/02/20	176997	WALMART COMMUNITY	10100205-426400	Janitorial & mobile device sup	3.37
	000000 12/02/20	176997	WALMART COMMUNITY	10100205-426900	Janitorial & mobile device sup	83.44
	000000 12/02/2020	176984	WALMART COMMUNITY	10100201-426900	FIREARMS SUPPLIES	60.12
	000000 12/10/2020	177844	WALMART COMMUNITY	10100201-426900	CELL PHONE	124.00
					WALMART COMMUNITY Total:	750.25
5129	345910	178336	WARNE CHEMICAL & EQUIP.	10100302-425100	STOCK	266.40
	346188	178872	WARNE CHEMICAL & EQUIP.	10100607-426600	NON-IRRIGATED TURF MIX	187.50
					WARNE CHEMICAL & EQUIP. Total:	453.90
5183	12/31/20		WELLMARK INC	78900963-453000	DEC20	171,927.85
	12/31/20		WELLMARK INC	78900963-415000	DEC20	98,712.66
	12/31/20		WELLMARK INC	79100966-413100	DEC20	769.50
					WELLMARK INC Total:	271,410.01

10137	755	178405	WEST RIVER TRAILER SALES	10100607-426900	2020 ROADCLIPPER 20X83 TRAILER	3,995.00
					WEST RIVER TRAILER SALES Total:	3,995.00
5202	951153	178936	WEST RIVER WELDING & MACHINE	61507103-425300	M971 REBUILD HYDRAULIC CYLINDE	1,400.00
					WEST RIVER WELDING & MACHINE Total:	1,400.00
5205	79420	177983	WESTECH ENGINEERING INC	60407072-425300	TRICKLING FILTER - POSITIONER	1,601.24
					WESTECH ENGINEERING INC Total:	1,601.24
5208	14585	173132	WESTERN COMMUNICATIONS INC	10700134-432000	18-2452 CIVIC CENTER EXPANSION	47,147.97
					WESTERN COMMUNICATIONS INC Total:	47,147.97
5211	71401	178524	WESTERN MAILERS	60207014-426100	12/15/2020: BILLING POSTAGE	2,709.11
	71471	178927	WESTERN MAILERS	60207014-426100	12/21/2020: BILLING POSTAGE	3,084.35
	71491	179014	WESTERN MAILERS	60207014-426100	12/29/2020: BILLING POSTAGE	2,919.10
	71596	179240	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	41.22
					WESTERN MAILERS Total:	8,753.78
5220	760386-0	178829	WESTERN STATIONERS	10102022-426100	OFFICE SUPPLIES: LABELMAKER	32.15
	760386-0	178829	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: LABELMAKER	15.84
	760550-0	178826	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: USB DRIVES /	73.58
	760144-0	178333	WESTERN STATIONERS	10100111-426100	Western Stationers - Notary St	29.20
	760008-0	177613	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	21.75
	760008-0	177613	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	21.75
	760008-1	177613	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	30.45
	760008-1	177613	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	30.45
	759742-0	178533	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	759779-0	178533	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	759614-2	178575	WESTERN STATIONERS	10100108-426100	CALENDARS	33.82

5220	760065-0	178623	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BUS CARD HOLD	2.00
	760065-0	178623	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BUS CARD HOLD	0.98
	759817-1	178622	WESTERN STATIONERS	61808900-426100	TONER - EMS BILLING	195.98
	760175-0	178646	WESTERN STATIONERS	10100620-426100	PLANNER - LOWE	44.93
	760465-0	178648	WESTERN STATIONERS	10100620-426100	COPY PAPER	68.80
	760399-0	178552	WESTERN STATIONERS	10100201-426100	GLUE STICK	1.65
	759741-0	178533	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	172.00
					WESTERN STATIONERS Total:	981.73
5234	254523	178599	WHISLER BEARING COMPANY	10100301-425100	UNIT S078	79.06
	254564	178743	WHISLER BEARING COMPANY	61507103-425300	M996 BEARING	65.52
					WHISLER BEARING COMPANY Total:	144.58
5289	4532184728	178960	WILSON SPORTING GOODS	61400605-452000	RESALE GOLF BAG	105.28
					WILSON SPORTING GOODS Total:	105.28
5336	01/31/21		WORKING AGAINST VIOLENCE INC	10100621-459300	JAN21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
1956	9747515600	177989	WW GRAINGER INC	60407072-426500	TOOL - DRILL BITS	695.46
	9757084471	178918	WW GRAINGER INC	60407072-426500	TOOL - LEAF SKIMMER & TELESCOP	105.42
	9751091019	178821	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES - HAZMAT BODY	229.58
	9751533887	178822	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES - HAZMAT BODY	918.32
	9753045914	178516	WW GRAINGER INC	60407072-425300	RBC BLOWERS - FILTER MEDIA	46.12
	9753179598	178518	WW GRAINGER INC	60407072-426500	TOOL - HAND	485.70
					WW GRAINGER INC Total:	2,480.60
9174	10/07/19	179047	YASMEEN DREAM LLC	50508911-431000	2539 JOHNSON RANCH REGIONAL DR	720,000.00
					YASMEEN DREAM LLC Total:	720,000.00

5365	2021 YMCA	178967	YMCA OF RAPID CITY	10700132-432000	YMCA CHILD DEVELOPMENT CENTER	366,666.00
					YMCA OF RAPID CITY Total:	366,666.00
5375	2021	178968	YOUTH & FAMILY SERVICES	10700132-432000	YFS FACILITY EXPANSION	181,000.00
					YOUTH & FAMILY SERVICES Total:	181,000.00
14183	12/15/20	178381	ZACHARY SCHWARTZ	60207011-426300	ZACHARY SCHWARTZ: UNIFORM INSU	111.81
					ZACHARY SCHWARTZ Total:	111.81
<b>Total</b>					<b>Grand Total:</b>	<b>3,702,756.11</b>