

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
18	220277	177136	3-D SPECIALTIES INC	10100205-426900	Sign posts	8,238.00
					3-D SPECIALTIES INC Total:	8,238.00
37	IN791563	179364	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPY MACHINE MAINTENANCE	38.70
	IN791563	179364	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPY MACHINE MAINTENANCE	38.70
	IN791563	179364	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPY MACHINE MAINTENANCE	38.70
	IN793211	179363	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE CHARGE 1/1/	231.86
	IN793562	179380	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICHO CONTRACT	50.00
	IN793562	179380	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICHO CONTRACT	50.00
	IN793562	179380	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICHO CONTRACT	50.00
	IN795923	179920	A & B BUSINESS SOLUTIONS INC	60207014-425300	1/11/2021: TOSHIBA COPIER CONT	74.93
	IN793160	180188	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE 1/1/21 - 1/	109.05
					A & B BUSINESS SOLUTIONS INC Total:	681.94
41	8965	179299	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - WEST FULTON	100.00
	8967	179299	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - WEST FULTON	100.00
	8969	179299	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - WEST FULTON	100.00
	8966	179299	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - WEST FULTON	100.00
	8968	179299	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - WEST FULTON	100.00
	8964	179299	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - WEST FULTON	125.00

41					A ROYAL FLUSH PORTABLES Total:	625.00
12022	31043122420	179661	A TO Z SHREDDING	10100201-422500	SHREDDING	28.45
					A TO Z SHREDDING Total:	28.45
46	01022313	176753	A&B WELDING SUPPLY CO INC	60207012-426900	SHOP	24.29
	01022321	177129	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.30
	01022321	177129	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	41.23
	01022604	177034	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	4.54
	01022604	177034	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	9.22
	01022642	177075	A&B WELDING SUPPLY CO INC	60207011-424400	OXYGEN, ACETYLENE	87.12
	01022721	177160	A&B WELDING SUPPLY CO INC	60207012-426500	SHOP	123.21
	01022742	177285	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.67
	01022742	177285	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.88
	00061867	179644	A&B WELDING SUPPLY CO INC	60207011-424400	12/20/2020: OXY LK & ACET WS T	11.40
	00061874	180077	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	380.58
	00061904	179875	A&B WELDING SUPPLY CO INC	60407072-424600	12-20-2020: MACHINE SHOP TANK	74.10
	00061865	179880	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET/NIT Q, C25 Q	27.90
	01022644	179735	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, ACET WS, WQ, ARG	2,405.04
	00062021	179735	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, ACET WS, WQ, ARG	509.60
	00061906	179735	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, CCF, ACET WS, WQ, ARG	19.65
	00061906	179735	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, ACET WS, WQ, ARG	11.79
	00061906	179735	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, CCF, ACET WS, WQ, ARG	7.86
	00061869	179735	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, CCF, ACET WS, WQ, ARG	2.85

46	00061869	179735	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, ACET WS, WQ, ARG	1.71
	00061869	179735	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF, ACET WS, WQ, ARG	1.14
	01023346	178570	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	111.84
	01023379	178624	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.79
	01023379	178624	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.05
	01023617	178668	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.20
	01023617	178668	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	16.66
	01023620	179005	A&B WELDING SUPPLY CO INC	60207012-426400	ARGON FOR SHOP WELDING	53.61
	01023620	179005	A&B WELDING SUPPLY CO INC	60407071-426400	ARGON FOR SHOP WELDING	32.16
	01023620	179005	A&B WELDING SUPPLY CO INC	60907401-426400	ARGON FOR SHOP WELDING	21.44
	01023655	178828	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.03
	01023655	178828	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	36.62
	01022744	177288	A&B WELDING SUPPLY CO INC	10100202-426300	SHOP TOOL - HELMET	300.67
	01022962	177630	A&B WELDING SUPPLY CO INC	10100205-426900	inert welding gas (AR/CO2 75/	50.06
	01023029	177791	A&B WELDING SUPPLY CO INC	10100305-426500	TOOLS	75.53
	01023071	178067	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.11
	01023071	178067	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	20.53
	01023238	178577	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	46.55
	01023274	178614	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34
	01023274	178614	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
				A&B WELDING SUPPLY CO INC Total:	4,695.23	
14237	346535		AABERG, CAROL	60207014-453000		41.53
					AABERG, CAROL Total:	41.53

79	5721887	179324	ACE HARDWARE-EAST	60407071-426900	PLANT FOOD FOR ST. PAT ODOR CO	8.99
	5724643	179709	ACE HARDWARE-EAST	10102026-425100	WIRE - HAZMAT 16	15.32
	5730604	179425	ACE HARDWARE-EAST	10100301-425300	SUPPLIES	14.97
	5720598	179382	ACE HARDWARE-EAST	10100301-425200	SUPPLIES	17.64
	5724987	179429	ACE HARDWARE-EAST	10100301-425200	SUPPLIES	44.63
	5753178	180124	ACE HARDWARE-EAST	10100301-425300	SUPPLIES	13.43
	5630939	179816	ACE HARDWARE-EAST	61507102-425300	YELLOW SAFETY SPRAY AND CONNEC	19.54
	5730524	179424	ACE HARDWARE-EAST	60207014-426500	WRECKING BAR, TELESCOPIC POLE	39.34
	5751173	180128	ACE HARDWARE-EAST	60207014-426900	BATTERIES, C	5.74
	5722143	180072	ACE HARDWARE-EAST	10102022-425200	STATION MAINT - ST2	8.44
	5722143	180072	ACE HARDWARE-EAST	61800892-425200	STATION MAINT - ST2	8.43
	5744208	179924	ACE HARDWARE-EAST	10100301-425300	SUPPLIES	27.34
	5745386	179924	ACE HARDWARE-EAST	10100301-425300	SUPPLIES	48.74
					ACE HARDWARE-EAST Total:	272.55
80	5542043	179408	ACE HARDWARE-WEST	61300664-426900	CABLE TIES/PAINT	45.29
	5722000	179322	ACE HARDWARE-WEST	60407071-426900	PLANT FOOD FOR ST. PAT ODOR CO	44.95
	5717619	179881	ACE HARDWARE-WEST	61300664-426900	MECH SET/MARKERS/BATTERY LITHI	37.56
	5735350	179980	ACE HARDWARE-WEST	10100607-426300	HELMET SYSTEM - SAFETY EQUIPME	84.99
	5729738	180173	ACE HARDWARE-WEST	10100612-426900	GARAGE DOOR LUBE	15.81
	5754512	180123	ACE HARDWARE-WEST	60207011-426500	PLIERS, WASHERS	19.19
	5754512	180123	ACE HARDWARE-WEST	60207011-426900	PLIERS, WASHERS	3.82
	5733887	180176	ACE HARDWARE-WEST	10100612-426900	SHOWER CONNECTER SWIVEL	28.77
	5734766	179737	ACE HARDWARE-WEST	60407071-426900	CADDY & HOOK HANGER FOR WIRES	7.99
	5734766	179737	ACE HARDWARE-WEST	60907401-426900	CADDY & HOOK HANGER FOR WIRES	7.99
	5745846	179927	ACE HARDWARE-WEST	60207011-425300	AIR FILTER ASSEMBLY	27.20

80	5724691	180031	ACE HARDWARE-WEST	10100205-425200	Traffic shop bathroom repair	33.58
	5724691	180031	ACE HARDWARE-WEST	10100205-426400	Traffic shop bathroom repair	8.25
					ACE HARDWARE-WEST Total:	365.39
81	410999	179383	ACE STEEL & RECYCLING INC	10100302-425300	UNIT S20-068	71.05
					ACE STEEL & RECYCLING INC Total:	71.05
86	12457	179928	ACTION MECHANICAL INC	10100305-422500	HEATER REPAIR	680.25
					ACTION MECHANICAL INC Total:	680.25
87	7-20543	180141	ACTIVE DATA SYSTEMS	10100108-422500	FILE DIRECTOR DOC MGMT SYST SU	1,073.82
	7-20543	180141	ACTIVE DATA SYSTEMS	10100111-422500	FILE DIRECTOR DOC MGMT SYST SU	1,610.73
	7-20543	180141	ACTIVE DATA SYSTEMS	10100202-422500	FILE DIRECTOR DOC MGMT SYST SU	715.84
	7-20543	180141	ACTIVE DATA SYSTEMS	10100204-422500	FILE DIRECTOR DOC MGMT SYST SU	2,505.44
	7-20543	180141	ACTIVE DATA SYSTEMS	10100305-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88
	7-20543	180141	ACTIVE DATA SYSTEMS	10100618-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88
	7-20543	180141	ACTIVE DATA SYSTEMS	10100706-422500	FILE DIRECTOR DOC MGMT SYST SU	1,431.68
	7-20543	180141	ACTIVE DATA SYSTEMS	10100708-422500	FILE DIRECTOR DOC MGMT SYST SU	178.97
	7-20543	180141	ACTIVE DATA SYSTEMS	10106021-422500	FILE DIRECTOR DOC MGMT SYST SU	894.85
	7-20543	180141	ACTIVE DATA SYSTEMS	60207013-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88
	7-20543	180141	ACTIVE DATA SYSTEMS	60407071-422500	FILE DIRECTOR DOC MGMT SYST SU	178.97
	7-20543	180141	ACTIVE DATA SYSTEMS	61207101-422500	FILE DIRECTOR DOC MGMT SYST SU	715.88
	7-20543	180141	ACTIVE DATA SYSTEMS	61507102-422500	FILE DIRECTOR DOC MGMT SYST SU	536.91
	7-20543	180141	ACTIVE DATA SYSTEMS	61507103-422500	FILE DIRECTOR DOC MGMT SYST SU	536.91
				ACTIVE DATA SYSTEMS Total:	12,527.64	

90	4644222	179384	ADAMS ISC	10100302-425300	UNITS	21.88
	4644135	179384	ADAMS ISC	10100302-425300	UNITS	31.82
	4644137	179384	ADAMS ISC	10100302-425100	UNITS	53.74
	4644208	179384	ADAMS ISC	10100302-425300	UNITS	28.72
	4644281	179384	ADAMS ISC	10100305-425100	UNITS	7.79
					ADAMS ISC Total:	143.95
6173	72389	180200	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400834-422300	18-2480 ELK VALE LIFT STATION	91,996.10
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	91,996.10
114	9200	179699	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#20-216643	330.00
					AGGRESSIVE AUTO & SALVAGE Total:	330.00
125	28037	179932	AIR WORKS SALES & SERVICE	10100305-426500	SHOP	327.15
					AIR WORKS SALES & SERVICE Total:	327.15
9041	9976529768	179781	AIRGAS USA, LLC	61507103-425300	WELDING GAS	120.01
					AIRGAS USA, LLC Total:	120.01
164	LCAS1386868	179793	ALSCO INC	61507103-426400	FACILITY MATS	59.55
	LCAS1386869	179809	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1388151	179818	ALSCO INC	61507103-426400	FACILITY MATS	47.52
	LCAS1387439	180185	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1388729	180186	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1387419	180175	ALSCO INC	10100612-426400	LINEN SUPPLIES	71.27
	LCAS1388704	180194	ALSCO INC	10100612-426400	LINEN SUPPLIES	78.47
					ALSCO INC Total:	405.08
14242	346541		ALYWARD, TIM	60207014-453000		59.31
					ALYWARD, TIM Total:	59.31
13308	16PR-LDLJ-WMQX	179311	AMAZON CAPITAL SERVICES	60407071-426100	FLASH DRIVES-OFFICE	26.50
	16PR-LDLJ-WMQX	179311	AMAZON CAPITAL SERVICES	60907401-426100	FLASH DRIVES-OFFICE	26.50

13308	1JW9-D79W-H1WW	179700	AMAZON CAPITAL SERVICES	10100201-426100	SHOE POLISH	90.97
	1N74-VR19-QM44	178810	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE & JANITORIAL SUPPLIES	58.53
	1N74-VR19-QM44	178810	AMAZON CAPITAL SERVICES	60407072-426310	OFFICE & JANITORIAL SUPPLIES	7.99
	1N74-VR19-QM44	178810	AMAZON CAPITAL SERVICES	60407072-426400	OFFICE & JANITORIAL SUPPLIES	58.38
	1TPY-M1MQ-4PW6	179642	AMAZON CAPITAL SERVICES	60800840-426900	MISC. SUPPLIES	24.98
	1MRJ-QF9M-V64N	180039	AMAZON CAPITAL SERVICES	60207014-426900	OTTER BOXES, MASK EXTENDERS, E	51.86
	1YH7-7GHK-RRXV	179675	AMAZON CAPITAL SERVICES	10100201-426900	CHEST SEALS	108.60
	11W4-CDRR-RGDL	179675	AMAZON CAPITAL SERVICES	10100201-426900	CHEST SEALS	32.99
	1CHD-WCG6-1XYV	178905	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE	106.96
	14KL-HRPN-FXNW	179439	AMAZON CAPITAL SERVICES	10100607-426100	AOS DOCUMENT STORAGE	188.28
	14KL-HRPN-FXNW	179439	AMAZON CAPITAL SERVICES	10100607-426900	AOS DOCUMENT STORAGE	89.00
	14XY-C3J9-KJRG		AMAZON CAPITAL SERVICES	10100612-426900	CR RTN PROJECTION SCREEN	(329.74)
	14XY-C3J9-76QK	180207	AMAZON CAPITAL SERVICES	60407072-426100	CORK BULLETIN BOARD	185.96
				AMAZON CAPITAL SERVICES Total:	727.76	
179	177329	179088	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	1,575.60
	188631	179116	AMERICAN ENGINEERING TESTING INC	61507102-422300	2570 2020 ENVIRONMENTAL MONITO	29,231.60
					AMERICAN ENGINEERING TESTING INC Total:	30,807.20
183	5926	179243	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	SUPPLEMENT PAGES	37.36
	5926	179243	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	SUPPLEMENT PAGES	37.36

183	5926	179243	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	SUPPLEMENT PAGES	65.38
	5926	179243	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	SUPPLEMENT PAGES	18.68
	5926	179243	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	SUPPLEMENT PAGES	18.67
	6044	179732	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	INTERNET RENEWAL	395.00
	5835	180162	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	ORDINANCE PAGES	469.89
	5835	180162	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	ORDINANCE PAGES	469.89
	5835	180162	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	ORDINANCE PAGES	822.33
	5835	180162	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	ORDINANCE PAGES	234.95
	5835	180162	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	ORDINANCE PAGES	234.94
					AMERICAN LEGAL PUBLISHING CORP Total:	2,804.45
6893	23395	179725	AMERICINN	10100201-427000	Training in Pierre on the new	196.00
	23402	179725	AMERICINN	10100201-427000	Training in Pierre on the new	196.00
					AMERICINN Total:	392.00
7825	454514	179697	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	156.04
					ANIMAL CLINIC OF RAPID CITY Total:	156.04
10763	I127122	180196	AQUATIC TECHNOLOGY INC	10100612-426900	SUPERTENSIONER AND FITTINGS FO	393.36
	I127068	180195	AQUATIC TECHNOLOGY INC	10100612-426900	DROPPER BOTTLES	512.48
					AQUATIC TECHNOLOGY INC Total:	905.84
258	20009909	179836	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	6,520.00
					ARCHITECTURE INCORPORATED Total:	6,520.00
259	4166100801	179471	ARCTIC GLACIER U.S.A. INC	60407073-426900	BAGGED ICE FOR LAB	32.80
					ARCTIC GLACIER U.S.A. INC Total:	32.80

264	20201102-01	179873	ARISTA TEK INC	10102026-429500	SOFTWARE RENEWAL - HAZMAT	990.00
					ARISTA TEK INC Total:	990.00
279	133035	178536	ARROWHEAD FORENSICS	10100201-426100	EVD LAB SUPPLIES	644.23
	133080	179663	ARROWHEAD FORENSICS	10100201-426100	EVD TAPE	4,210.46
	133596	180266	ARROWHEAD FORENSICS	10100201-426100	EVD SUPPLIES	144.73
					ARROWHEAD FORENSICS Total:	4,999.42
9857	SI-1703687	179664	AXON ENTERPRISE, INC	10100201-426900	TASER 7 BASIC SUBSCRIPTION 2 Y	49,999.04
					AXON ENTERPRISE, INC Total:	49,999.04
346	8163	180078	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	27.24
	8163	180078	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	13.41
					BADGER STATE RECOVERY INC Total:	40.65
14270	346569		BAKER, ROGER	60207014-453000		52.88
					BAKER, ROGER Total:	52.88
14238	346536		BAREIS, STEPHEN	60207014-453000		16.83
					BAREIS, STEPHEN Total:	16.83
384	10049618	179125	BARGAIN BARN TIRE & REPAIR	61507102-425300	TIRE REPAIR	63.80
	10049922	179918	BARGAIN BARN TIRE & REPAIR	60407072-422500	RANGER 1: FLAT TIRE	15.95
					BARGAIN BARN TIRE & REPAIR Total:	79.75
403	00730078578	179089	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	4,556.03
					BARTLETT & WEST Total:	4,556.03
536	INVCO21928	179422	BH SERVICES INC	60800840-422500	PROFESSIONAL SERVICES	1,861.60
					BH SERVICES INC Total:	1,861.60
14255	346554		BIENERT, CLIFF	60207014-453000		133.60
					BIENERT, CLIFF Total:	133.60
549	02 713315	180209	BIERSCHBACH EQUIPMENT INC	60907401-426500	TOOL-PALLET & FORK FRAME FOR B	689.00
	02 713158	180084	BIERSCHBACH EQUIPMENT INC	10102022-426500	MASON BIT - ST2	9.50

549	02 713158	180084	BIERSCHBACH EQUIPMENT INC	61800892-426500	MASON BIT - ST2	9.50
					BIERSCHBACH EQUIPMENT INC Total:	708.00
11712	1/5/21	179684	BINCY THANKACHAN	10100201-422500	LEGAL CONSULTATION THANKACHAN	200.00
					BINCY THANKACHAN Total:	200.00
572	1334160-61-62 -63-64-	179833	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	13,780.15
	1334160-61-62 -63-64-	179833	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	25,919.80
	1334160-61-62 -63-64-	179833	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	25,919.80
					BLACK & VEATCH Total:	65,619.75
584	94812	180067	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: LEAD / SCISSO	37.07
	94812	180067	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: LEAD / SCISSO	18.26
					BLACK HILLS BUSINESS SOURCE Total:	55.33
586	191275	179731	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	54.59
	191530	179346	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL SUPPLIES	119.96
	191482	179342	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	FOAM SOAP DISPENSERS	47.97
	191585	180165	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	DISINFECTANT	102.68
	191454	179936	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	163.64
	191454	179936	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	390.80
	191845		BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	CR RTN GLOVE, MOP BUCKET	(112.04)
	191927	180120	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	31.98

586					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	799.58
587	02/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,207.35
	02/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	463.32
	02/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARK EQUIP PRINC & INT	2,340.36
	02/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARK EQUIP PRINC & INT	327.41
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
591	1/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		95.35
	1/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	1/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		66.88
	1/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		438.71
	1/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		87.24
	1/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		911.95
	1/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		117.28
					BLACK HILLS ELECTRIC COOP Total:	1,737.41
622	17507957 01/18		BLACK HILLS ENERGY	10100617-428300		688.39
	17507975 01/18		BLACK HILLS ENERGY	60207011-428300		2,782.14
	12327698 01/18		BLACK HILLS ENERGY	10106064-428300		4,446.02
	22019302 01/18		BLACK HILLS ENERGY	10100607-428300		815.56
	12306640 01/18		BLACK HILLS ENERGY	10100205-428300		16.28

622	22077666 01/21		BLACK HILLS ENERGY	10100205-428300		72.40
	22405589 01/19		BLACK HILLS ENERGY	10100607-428300		15.00
	16745554 01/19		BLACK HILLS ENERGY	10100205-428300		53.85
	12311935 01/21		BLACK HILLS ENERGY	60207011-428300		19.00
	29236342 01/11		BLACK HILLS ENERGY	10106061-428300		7,257.59
	22260398 01/15		BLACK HILLS ENERGY	10100205-428300	5734-3332-59 22260398 371	47.62
	19815965 01/21		BLACK HILLS ENERGY	10100607-428300		28.58
	NONE 01/18		BLACK HILLS ENERGY	77504134-428300		11.94
	18683311 01/15		BLACK HILLS ENERGY	10100205-428300		15.12
	21722693 01/15		BLACK HILLS ENERGY	10100205-428300		63.27
	29860762 01/18		BLACK HILLS ENERGY	77504134-428300		3,405.31
	12775556 01/18		BLACK HILLS ENERGY	77504134-428300		6,595.50
	17507968 01/18		BLACK HILLS ENERGY	77504134-428300		7,409.75
	29860743 01/18		BLACK HILLS ENERGY	61207101-428300		610.84
	29860743 01/18		BLACK HILLS ENERGY	61507103-428300		29,931.09
	28437681 01/19		BLACK HILLS ENERGY	10100202-428300		161.33
	22260734 01/15		BLACK HILLS ENERGY	60207011-428300		214.15
	20070012 01/18		BLACK HILLS ENERGY	61800892-428300		350.65
	13523841 01/18		BLACK HILLS ENERGY	77504134-428300		462.47

622	17769988 01/15		BLACK HILLS ENERGY	10100607-428300		16.16
	22261568 01/15		BLACK HILLS ENERGY	10100607-428300		276.52
	20946206 01/15		BLACK HILLS ENERGY	60207011-428300		19.00
	12766482 01/15		BLACK HILLS ENERGY	60207011-428300		127.03
	12775334 01/18		BLACK HILLS ENERGY	77504134-428300		1,892.12
	22243440 01/18		BLACK HILLS ENERGY	60207012-428300		33.96
	22261569 01/15		BLACK HILLS ENERGY	10100205-428300		28.90
	21079409 01/15		BLACK HILLS ENERGY	10100205-428300		28.90
	22260397 01/15		BLACK HILLS ENERGY	10100205-428300		109.43
	22208626 01/15		BLACK HILLS ENERGY	10100205-428300		65.56
	22261657 01/15		BLACK HILLS ENERGY	10100205-428300		29.68
	22205101 01/15		BLACK HILLS ENERGY	10100607-428300		230.43
	22259913 01/15		BLACK HILLS ENERGY	10100205-428300		50.95
	17376611 01/15		BLACK HILLS ENERGY	10100205-428300		62.29
	22263235 01/15		BLACK HILLS ENERGY	10100205-428300		15.08
	22354756 01/15		BLACK HILLS ENERGY	10100205-428300		92.90
	22261606 01/15		BLACK HILLS ENERGY	10100205-428300		33.20
	17434533 01/15		BLACK HILLS ENERGY	10100205-428300		43.58
	28437623 01/18		BLACK HILLS ENERGY	77504134-428300		11,808.53

622	21245212 01/18		BLACK HILLS ENERGY	10100205-428300		32.58
	22228702 01/18		BLACK HILLS ENERGY	10100612-428300		12,290.42
	22261590 01/15		BLACK HILLS ENERGY	10100205-428300		31.44
	12775390 01/18		BLACK HILLS ENERGY	10100603-428300		7,438.97
	12327662 01/18		BLACK HILLS ENERGY	77504134-428300		12,376.16
	22243439 01/18		BLACK HILLS ENERGY	10100205-428300		15.58
	20064601 01/18		BLACK HILLS ENERGY	10100205-428300		60.59
	21656424 01/18		BLACK HILLS ENERGY	10100205-428300		116.33
	18483391 01/18		BLACK HILLS ENERGY	10100205-428300		59.39
	13102402 01/18		BLACK HILLS ENERGY	10100609-428300		5,607.50
	22194523 01/20		BLACK HILLS ENERGY	60207011-428300		491.88
					BLACK HILLS ENERGY Total:	118,958.91
600	31613	179745	BLACK HILLS HOMEBUILDERS ASSOC	61207101-422900	HOMESHOW BOOT RENTAL	256.66
	31613	179745	BLACK HILLS HOMEBUILDERS ASSOC	61507102-422900	HOMESHOW BOOT RENTAL	256.66
	31613	179745	BLACK HILLS HOMEBUILDERS ASSOC	61507103-422900	HOMESHOW BOOT RENTAL	256.68
					BLACK HILLS HOMEBUILDERS ASSOC Total:	770.00
14282	13203	179410	BLACK HILLS TECHNOLOGIES LLC	61300604-422500	MUSIC SERVICE	390.00
					BLACK HILLS TECHNOLOGIES LLC Total:	390.00
8896	3598	179940	BLACK HILLS TENT & AWNING	10100301-425300	UNITS	354.01
	3597	179940	BLACK HILLS TENT & AWNING	10100301-422500	UNITS	87.31
					BLACK HILLS TENT & AWNING Total:	441.32

637	BH28014	179771	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S922 FILTERS	159.45
	BH28013	179770	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S919 FILTERS	159.45
	BH27914	179956	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S082	294.47
	BH27917	179956	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNIT S082	8.12
					BLACK HILLS TRUCK & TRAILER INC Total:	621.49
638	20704	180241	BLACK HILLS URGENT CARE	10100201-422500	PREHIRE EXAM	80.00
					BLACK HILLS URGENT CARE Total:	80.00
643	92161	179405	BLACK HILLS WINDOW CLEANING INC	60407072-422500	WINDOW CLEANING: EXTERIOR OF W	484.50
					BLACK HILLS WINDOW CLEANING INC Total:	484.50
655	0053285	179958	BLAKE'S TRAILER REPAIR	10100301-425300	UNITS	5.00
	0053242	179958	BLAKE'S TRAILER REPAIR	10100301-425300	UNITS	16.00
	0053240	179958	BLAKE'S TRAILER REPAIR	10100301-425300	UNITS	80.00
					BLAKE'S TRAILER REPAIR Total:	101.00
691	INV00085722	178877	BOOT BARN INC	10100860-426300	WORK SHIRTS - NICHOLS, BAUMAN,	179.97
	INV00085721	178588	BOOT BARN INC	10100301-426300	CLOTHING	166.13
	CRE00003252		BOOT BARN INC	10100301-426300	CR SALES TAX	(10.14)
	INV00085725	179779	BOOT BARN INC	61507103-426300	LARIVE HIGH VIZ JACKET	43.99
	INV00085724	179126	BOOT BARN INC	61207101-426300	GANNON SAFETY BOOTS	155.99
					BOOT BARN INC Total:	535.94
692	921332110	180035	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Fuses & code book	386.41
					BORDER STATES ELECTRIC SUPPLY Total:	386.41
699	63890633	180047	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	47.00
	83914435	180103	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	50.42
	83910829	180104	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	208.85

699	83909240	180096	BOUND TREE MEDICAL INC	61800890-426300	PANTS - LONG / RENDON	313.32
	83903603	180065	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	83907362	180088	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES - COVID	719.60
	83895515	180041	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	906.15
	83905400	180068	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,018.80
	83897421	180042	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	31.08
	83897421	180042	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,137.59
	83909241	180087	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	62.54
	83909241	180087	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,366.62
	83914436	180101	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	74.97
	83914436	180101	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,670.74
	83914437	180102	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,860.42
				BOUND TREE MEDICAL INC Total:	9,918.10	
14236	346532		BRINK, RYAN	60207014-453000		11.37
					BRINK, RYAN Total:	11.37
787	117432	179889	BROWN'S SMALL ENGINE REPAIR	10100607-425300	AIR FILTER	17.96
	117542	180203	BROWN'S SMALL ENGINE REPAIR	60407072-422500	GENERATOR REPAIR DIAGNOSTIC	25.00
	117542	180203	BROWN'S SMALL ENGINE REPAIR	60407072-425300	GENERATOR REPAIR DIAGNOSTIC	1.18
					BROWN'S SMALL ENGINE REPAIR Total:	44.14
12502	43859	179433	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	1,120.81
	43928	179959	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	439.38
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,560.19
14247	346546		BURGLUM, JAMES	60207014-453000		116.05
					BURGLUM, JAMES Total:	116.05

842	06PS0595479	179852	BUTLER MACHINERY CO.	60407072-425300	BACKHOE: FUEL CAP	22.71
	06PS0595235	179890	BUTLER MACHINERY CO.	10100607-425300	BULB #35	6.48
	06PS0594928	179387	BUTLER MACHINERY CO.	10100302-425300	UNITS	146.12
	06PS0594849	179387	BUTLER MACHINERY CO.	10100302-425300	UNITS	49.80
	06PS0594930	179784	BUTLER MACHINERY CO.	61507103-425300	M994 FILTERS	53.56
	06PS0594929	179783	BUTLER MACHINERY CO.	61507103-425300	M993 FILTERS	53.56
	06PS0594752	179788	BUTLER MACHINERY CO.	61507103-425300	M993 CUTTING EDGE	262.93
	06PS0594751	179787	BUTLER MACHINERY CO.	61507103-425300	M994 CUTTING EDGE	417.13
				BUTLER MACHINERY CO. Total:	1,012.29	
865	18242	179615	CALIPER CORPORATION	10100706-425900	TRANSCAD LICENSE	1,500.00
					CALIPER CORPORATION Total:	1,500.00
14266	346565		CALLAHAN, CHARLES	60207014-453000		26.54
					CALLAHAN, CHARLES Total:	26.54
13781	50	179851	CARLIN INC	10100607-426900	TRINCO NOZZLE TIPS, SLUGS	57.00
					CARLIN INC Total:	57.00
905	2590-572514	179115	CARQUEST AUTO PARTS	60207012-425100	W306	116.57
	2590-572514	179115	CARQUEST AUTO PARTS	60207012-426200	W306	33.10
	2590-572172	179358	CARQUEST AUTO PARTS	10100302-425100	UNIT S064	168.82
	2590-572056	179657	CARQUEST AUTO PARTS	10100201-425100	BATTERY UNIT 157	133.99
	2590-572265	179810	CARQUEST AUTO PARTS	61507102-425300	OIL ABSORB AND BRAKE CLEANER	75.29
	2590-572200	179749	CARQUEST AUTO PARTS	61207101-425100	S928 PAG VISCOSITY	45.98
	2590-572603	179882	CARQUEST AUTO PARTS	61300664-425300	BRK CLEANER/FILTERS/BRK PADS	67.65
	2590-572325	179811	CARQUEST AUTO PARTS	61507102-425300	BATTERY	172.84
	2590-572829	180086	CARQUEST AUTO PARTS	61800894-425100	BULB - MED4	6.29
	2590-572150	179922	CARQUEST AUTO PARTS	10100302-425100	UNIT S003	16.06
				CARQUEST AUTO PARTS Total:	836.59	
910	48223300	180239	CARROT-TOP INDUSTRIES INC	10100201-426100	FLAG AND STAND	217.33
					CARROT-TOP INDUSTRIES INC Total:	217.33

11236	24762	180257	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 185	4,570.15
					CARSTAR COLLISION CENTER Total:	4,570.15
14257	346556		CASANOVA, JESSICA	60207014-453000		18.38
					CASANOVA, JESSICA Total:	18.38
931	120637	179798	CBH COOPERATIVE	61507103-426200	GRINDER FUEL	150.08
	121210	179797	CBH COOPERATIVE	61507103-426200	GRINDER FUEL	226.82
	120653	179803	CBH COOPERATIVE	61507103-426200	MRF GRINDER DIESEL	255.19
	120655	179117	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	309.74
	212489	179815	CBH COOPERATIVE	61507102-426200	LANDFILL BULD DEF	412.50
	121209	179777	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	2,898.67
	0007663	179100	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0007628	177570	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0007640	178487	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0007629	177854	CBH COOPERATIVE	61507103-426200	PROPANE	101.60
	0007641	178179	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	101.60
	0007654	178763	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	120683	179808	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	1,744.96
	120685	179813	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	982.60
	121211	179376	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	2,041.63
	0007653	178486	CBH COOPERATIVE	10100603-428500	64# PROPANE	50.80
	0007664	178937	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	0007617	178129	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	120635	179799	CBH COOPERATIVE	61507103-426200	MRF TANK DIESEL	491.58
	212492	179830	CBH COOPERATIVE	61207101-426200	COLLECTION BULK DEF	550.00
	120654	179118	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	649.95
	210751	179812	CBH COOPERATIVE	61207101-426200	COLLECTION BULK DEF	700.00
	120656	179802	CBH COOPERATIVE	61507103-426200	MRF TANK DIESEL	737.37
	120657	179366	CBH COOPERATIVE	61207101-426200	DIESEL	1,663.98

931					CBH COOPERATIVE Total:	14,551.67
932	6669630	180270	CDW GOVERNMENT INC	10100201-426100	EVD PRINTER ROLLS AND RIBBON	748.74
					CDW GOVERNMENT INC Total:	748.74
13229	303475	179296	CENTRALSQUARE CANADA SOFTWARE INC	10100860-422500	2021 ONLINE SEARCH MAINTENANCE	400.00
					CENTRALSQUARE CANADA SOFTWARE INC Total:	400.00
945	550210	180018	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	189.14
					CENTURY BUSINESS PRODUCTS INC Total:	189.14
948	6053414177 155 01/21	180019	CENTURYLINK	60207011-428100	01/01 SVC CHARGES	70.56
	605E980067 041 01/21	180216	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	151.84
	605E380537 517 01/21	180216	CENTURYLINK	60407071-428100	01/01 SVC CHARGES	165.36
					CENTURYLINK Total:	387.76
984	2021-08	179718	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	5,000.00
					CHILDREN'S HOME SOCIETY Total:	5,000.00
8863	12/31/20	180232	CHRIS MOELLER	10100108-422500	DEC20 DEAD ANIMAL PICKUP AND D	275.00
	12/31/20	180232	CHRIS MOELLER	10100201-422500	DEC20 DEAD ANIMAL PICKUP AND D	275.00
	12/31/20	180232	CHRIS MOELLER	10100620-422500	DEC20 DEAD ANIMAL PICKUP AND D	275.00
	11/30/20	180231	CHRIS MOELLER	10100108-422500	NOV20 DEAD ANIMAL PICKUP AND D	358.34
	11/30/20	180231	CHRIS MOELLER	10100201-422500	NOV20 DEAD ANIMAL PICKUP AND D	358.34
	11/30/20	180231	CHRIS MOELLER	10100620-422500	NOV20 DEAD ANIMAL PICKUP AND D	358.32
					CHRIS MOELLER Total:	1,900.00
988	912426	179114	CHRIS SUPPLY COMPANY INC	60207012-425300	W348	20.90

988	912462	179325	CHRIS SUPPLY COMPANY INC	60407071-425300	BATTERY BACK UP FOR PLUM CREEK	171.00
	912537	179647	CHRIS SUPPLY COMPANY INC	60207012-425300	W317	6.00
	912678	179738	CHRIS SUPPLY COMPANY INC	60207012-426900	HDMI CABLE, CONFERENCE ROOM	13.20
	912678	179738	CHRIS SUPPLY COMPANY INC	60407071-426900	HDMI CABLE, CONFERENCE ROOM	7.78
	912678	179738	CHRIS SUPPLY COMPANY INC	60907401-426900	HDMI CABLE, CONFERENCE ROOM	5.25
	912469		CHRIS SUPPLY COMPANY INC	60407071-426900	CR RTN ENTRUST UPS	(221.00)
	912654	180082	CHRIS SUPPLY COMPANY INC	10102021-425300	TREADMILL REPAIR - ST1	13.82
	912654	180082	CHRIS SUPPLY COMPANY INC	61800891-425300	TREADMILL REPAIR - ST1	6.80
	912369	179960	CHRIS SUPPLY COMPANY INC	10100301-425100	UNIT S074	52.18
	912845	180277	CHRIS SUPPLY COMPANY INC	10100205-426900	adapters & SLA batteries	82.07
				CHRIS SUPPLY COMPANY INC Total:	158.00	
1013	00275020 12/30/20		CITY OF RAPID CITY	60800840-428400	00275020 5	198.51
	00275022 12/30/20		CITY OF RAPID CITY	60800840-428400	00275022 0	382.56
	00271297 12/30/20		CITY OF RAPID CITY	10106064-428400	00271297 15	211.31
	00271299 12/30/20		CITY OF RAPID CITY	10106064-428400	00271299 0	382.56
	05997070 12/31/20		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	09009875 12/30/20		CITY OF RAPID CITY	60407071-428400	09009875 16	167.50
	05994490 01/07		CITY OF RAPID CITY	61507103-428400	05994490 255	2,439.02
	09014080 01/07		CITY OF RAPID CITY	61507102-428400	09014080 0	382.56
	05994501 01/07		CITY OF RAPID CITY	61507103-428400	05994501 0	382.56
	07340325 01/07		CITY OF RAPID CITY	10100607-428400	07340325 0	15.94

1013	04007000 01/05/21		CITY OF RAPID CITY	61300664-428400	04007000 0	1.71
	01/18-22/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/18-22/21	1.21
	01/18-22/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/18-22/21	1.61
	01/18-22/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/18-22/21	9.91
	01/18-22/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/18-22/21	13.55
	01/18-22/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/18-22/21	7.36
	01/18-22/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/18-22/21	10.30
	01/18-22/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 01/18-22/21	9.53
	01/18-22/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/18-22/21	2.76
	01/18-22/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/18-22/21	342.39
	01/18-22/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/18-22/21	2.30
	01/18-22/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/18-22/21	6.90
	01/18-22/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/18-22/21	3.77
	01/18-22/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/18-22/21	129.09
	01/18-22/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/18-22/21	24.86
	01/18-22/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/18-22/21	1.38
	01/18-22/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/18-22/21	6.90
	01/18-22/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/18-22/21	23.00
	01/18-22/21		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/18-22/21	0.81
	09014070 01/07		CITY OF RAPID CITY	61507102-428400	09014070 0	20.65
	09014075 01/07		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	04008000 01/05/21		CITY OF RAPID CITY	61507102-428400	04008000 0	99.65
	09010315 01/07		CITY OF RAPID CITY	10100607-428400	09010315 0	53.73
	05994495 01/08		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
	05994500 01/07		CITY OF RAPID CITY	61507103-428400	05994500 25	2,135.64
	100001398 12/31/20		CITY OF RAPID CITY	10100860-428400	100001398 0	155.72

1013	2101001	179440	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	11.25
	12/31/20	179838	CITY OF RAPID CITY	25400760-422500	2020 BID ASSESSMENT COLLECTION	1,575.28
	01/11-15/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 01/11-15/21	1.01
	01/11-15/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/11-15/21	5.34
	01/11-15/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/11-15/21	8.57
	01/11-15/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/11-15/21	13.61
	01/11-15/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/11-15/21	54.74
	01/11-15/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/11-15/21	7.53
	01/11-15/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 01/11-15/21	0.46
	01/11-15/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 01/11-15/21	6.56
	01/11-15/21		CITY OF RAPID CITY	10100708-426100	POSTAGE 01/11-15/21	0.46
	01/11-15/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 01/11-15/21	4.14
	01/11-15/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 01/11-15/21	0.46
	01/11-15/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/11-15/21	360.39
	01/11-15/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 01/11-15/21	1.84
	01/11-15/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/11-15/21	3.01
	01/11-15/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 01/11-15/21	2.30
	01/11-15/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/11-15/21	1.38
	01/11-15/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 01/11-15/21	27.43
	01/11-15/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 01/11-15/21	15.18
	01/11-15/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/11-15/21	7.05
	01/11-15/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/11-15/21	252.87
	01/11-15/21		CITY OF RAPID CITY	61507102-426100	POSTAGE 01/11-15/21	0.46
	01/11/2021	180258	CITY OF RAPID CITY	10100201-426100	POSTAGE DUE FROM PETTY CASH	6.30
	01/18/21	180278	CITY OF RAPID CITY	10100201-426300	FOOD FOR CHIEFS MEETIING	14.93
	09005375 12/30/20		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	09010185 12/30/20		CITY OF RAPID CITY	10100607-428400	09010185 35	455.91
	09010190 12/30/20		CITY OF RAPID CITY	10100607-428400	09010190 0	257.93

1013	00275013 12/30/20		CITY OF RAPID CITY	10106061-428400	00275013 45	541.71
	00275015 12/30/20		CITY OF RAPID CITY	10106061-428400	00275015 0	382.56
	05997256 12/30/20		CITY OF RAPID CITY	10100607-428400	05997256 38	379.77
					CITY OF RAPID CITY Total:	12,301.97
11109	1	170815	CLARK EQUIPMENT CO DBA BOBCAT COMPANY	60907401-436000	BOBCAT SKID STEER LOADER S585	42,000.90
					CLARK EQUIPMENT CO DBA BOBCAT COMPANY Total:	42,000.90
1044	SD1961	180029	CLIMATE CONTROL SYSTEMS & SERVICE	10100205-425200	Traffic shop heater repair	179.32
	50664	180170	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	10X28X1	103.56
	SD1946	180169	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	OIL PUMP REPLACED LABOR AND MA	4,917.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	5,199.88
1045	113620	180248	CLINIQA CORPORATION	10100201-426100	WHOLE BLOOD ETHANOL	505.50
					CLINIQA CORPORATION Total:	505.50
1051	IVC0098924	179724	COAST TO COAST SOLUTIONS	10100201-426900	TRANSPORT HOODS	557.61
					COAST TO COAST SOLUTIONS Total:	557.61
1053	401487	179319	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL: 1-1- 2021	9.00
	3491920	179379	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	19.50
	3491804	179378	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	19.50
	3518961	180184	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	62.00
	3537808	179923	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY: 1- 13-	26.80
	401496	179377	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
					COCA-COLA OF THE BLACK HILLS Total:	157.80
14281	346581		COLEMER, BAYLEY	60207014-453000		17.23
					COLEMER, BAYLEY Total:	17.23

14234	346530		COLOMBE, JIM	60207014-453000		49.77
					COLOMBE, JIM Total:	49.77
1074	56076	180204	COLOR MYSTIQUE	60407072-422500	VEHICLE 818: CLEAN	150.00
					COLOR MYSTIQUE Total:	150.00
14253	346552		COMMUNITY ENHANCEMENT, LLC.	60207014-453000		134.63
					COMMUNITY ENHANCEMENT, LLC. Total:	134.63
10431	346521		COMPLETE CONCRETE	60207014-453000		33.15
					COMPLETE CONCRETE Total:	33.15
1113	241493	179891	CONTRACTOR'S SUPPLY INC	10100607-426900	AT-XP EPOXY - GRILL @ MARY HAL	19.90
	241462	179300	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY VEST - PREBLE	58.00
	241449	179961	CONTRACTOR'S SUPPLY INC	10100302-426900	SUPPLIES	47.05
					CONTRACTOR'S SUPPLY INC Total:	124.95
1123	393530	179050	COPY COUNTRY INC.	50508910-422500	2499 12TH STREET RECONSTRUCTIO	1,334.37
					COPY COUNTRY INC. Total:	1,334.37
9890	N559256	179336	CORE & MAIN LP	60207014-426500	CURB BOX SHUT OFF ROD	83.33
	N558532	179648	CORE & MAIN LP	60207012-425500	STOCK	499.06
	N570111	180127	CORE & MAIN LP	60207011-425300	WELL #12: FLANGE ADAPTER	372.48
					CORE & MAIN LP Total:	954.87
10218	12/29/20	180060	CORY EBERLE	61800890-422500	REIMB: EMTP LICENSE	50.00
					CORY EBERLE Total:	50.00
6907	12/22/20	179728	CRAIG CASSEN	10100201-426900	SNIPER TARGETS	76.00
					CRAIG CASSEN Total:	76.00
1164	S508669563.001	179623	CRESCENT ELECTRIC SUPPLY CO	10100204-426500	TOOL, RATCHETING SCREWDRIVER-J	21.12
	S508667389.001	179343	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	WELL #11: FLEX CONDUIT, COVER	12.15
	S508677862.001	180034	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Street light HID lamps	118.05

1164	S508599122.001	179344	CRESCENT ELECTRIC SUPPLY CO	60207011-426900	DEERFIELD: VIDEO RECORDER, OUT	345.82
	S508680140.001	180073	CRESCENT ELECTRIC SUPPLY CO	10102022-425200	STATION MAINT - ST2	480.00
	S508680140.001	180073	CRESCENT ELECTRIC SUPPLY CO	61800892-425200	STATION MAINT - ST2	480.00
					CRESCENT ELECTRIC SUPPLY CO Total:	1,457.14
1167	14548	171148	CRICKET LAWN SERVICE	26000927-422500	247 MACAUTHUR STREET - DEBRIS	1,045.00
	14546	171150	CRICKET LAWN SERVICE	26000927-422500	605 MIDDLE VALLEY DRIVE - MOW/	405.00
					CRICKET LAWN SERVICE Total:	1,450.00
6337	4372	179396	CROUCH RECREATIONAL DESIGN INC	10100607-426900	6' memorial bench	1,187.00
					CROUCH RECREATIONAL DESIGN INC Total:	1,187.00
1179	2234709-01	178355	CRUM ELECTRIC	60407072-425700	LIGHTS FOR VARIOUS WRF BUILDIN	1,080.90
	2234709-00	178355	CRUM ELECTRIC	60407072-425700	LIGHTS FOR VARIOUS WRF BUILDIN	132.20
	2238250-00	180218	CRUM ELECTRIC	60407072-425700	AB BLOWERS: RELAY	114.50
	2240820-00	180219	CRUM ELECTRIC	60407072-425700	RBC BLOWERS: FUSE	66.57
					CRUM ELECTRIC Total:	1,394.17
1209	000491	179892	D&M AG SUPPLY INC	10100607-462100	ALFALFA & CORN - DEER PROGRAM	368.00
	000497	179892	D&M AG SUPPLY INC	10100607-462100	ALFALFA & CORN - DEER PROGRAM	174.00
	000490	180167	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	270.00
					D&M AG SUPPLY INC Total:	812.00
14249	346548		DAHL, JARRETT	60207014-453000		77.51
					DAHL, JARRETT Total:	77.51
1231	67566	179883	DAKOTA BATTERY/ELECTRIC	61400665-425100	BATTERY	125.29
	67719	180190	DAKOTA BATTERY/ELECTRIC	61300664-426500	CHARGER	389.90
					DAKOTA BATTERY/ELECTRIC Total:	515.19

13789	202005	179680	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT JAN 920 SAINT ANDREW	2,200.00
	202006	179871	DAKOTA BROTHERS PROPERTIES LLC	10100202-424600	RENT FEB 920 E SAINT ANDREW	2,200.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	4,400.00
14229	346524		DAKOTA CASTLES INC	60207014-453000		42.00
					DAKOTA CASTLES INC Total:	42.00
1239	6827547	179388	DAKOTA FLUID POWER	10100301-425300	UNIT S089	61.48
	6829339	179769	DAKOTA FLUID POWER	61207101-425100	S925 ELBOWS	667.68
					DAKOTA FLUID POWER Total:	729.16
8747	301743	176730	DAKOTA PLAYGROUND	10100607-426900	DUMOR BENCH	1,632.00
					DAKOTA PLAYGROUND Total:	1,632.00
1252	14018	179606	DAKOTA PUMP INC	60200933-422300	2575 WATER DIVISION RISK RESIL	500.00
					DAKOTA PUMP INC Total:	500.00
1253	5243	180142	DAKOTA Q INTERNET SERVICES	10100105-422500	MONTHLY WEB HOSTING, DOMAIN NA	90.00
	5243	180142	DAKOTA Q INTERNET SERVICES	10100620-422500	MONTHLY WEB HOSTING, DOMAIN NA	45.00
	5243	180142	DAKOTA Q INTERNET SERVICES	10100708-422500	MONTHLY WEB HOSTING, DOMAIN NA	45.00
	5243	180142	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEB HOSTING, DOMAIN NA	249.95
					DAKOTA Q INTERNET SERVICES Total:	429.95
1260	S100671157.001	180174	DAKOTA SUPPLY GROUP	10100603-425500	BKR VCUM W NUT	74.94
					DAKOTA SUPPLY GROUP Total:	74.94
8379	2864	179421	DAKOTA TRANSIT	10100618-429200	MEMBERSHIP DUES	300.00
					DAKOTA TRANSIT Total:	300.00
1267	6-34720	180191	DALE'S TIRE & RETREADING INC	61400665-425300	FLAT REPAIR	18.00
	6-34402	179794	DALE'S TIRE & RETREADING INC	61507103-425100	M931 FLAT REPAIR	130.00
	6-34356	179669	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	624.28
	6-34508	180252	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 197	525.52

1267					DALE'S TIRE & RETREADING INC Total:	1,297.80
6460	1611	180168	DB SOUND LLC	10100603-425300	BV3DP KIT	1,181.30
					DB SOUND LLC Total:	1,181.30
1351	12/31/20	179837	DESTINATION RAPID CITY	25400760-422500	2020 BID ASSESSMENT COLLECTION	193,918.61
					DESTINATION RAPID CITY Total:	193,918.61
1357	0030656-IN	179345	DIAMOND TRAFFIC PRODUCTS	10100205-426900	Count tubes	632.00
					DIAMOND TRAFFIC PRODUCTS Total:	632.00
12004	72512	177400	DIESEL LAPTOPS LLC	10100305-429500	TOOL SOFTWARE SUPPORT RENEWAL	2,089.00
					DIESEL LAPTOPS LLC Total:	2,089.00
14269	346568		DIETTERLE, SHARI	60207014-453000		19.69
					DIETTERLE, SHARI Total:	19.69
9574	2503	179434	DMC WEAR PARTS LLC	10100302-425300	STOCK	630.00
					DMC WEAR PARTS LLC Total:	630.00
14232	346527		DOHN, KEENAN	60207014-453000		48.00
	346534		DOHN, KEENAN	60207014-453000		43.14
					DOHN, KEENAN Total:	91.14
2178	01/12/21	180005	DON HEDRICK	50508911-431000	2595 ALTA VISTA DR	3,665.00
					DON HEDRICK Total:	3,665.00
10501	2148950	179893	EASON HORTICULTURAL RESOURCES INC	10100607-426600	FLOWER SEEDS - GREENHOUSE	929.59
					EASON HORTICULTURAL RESOURCES INC Total:	929.59
14267	346566		EISCHENS, JANEL	60207014-453000		27.50
					EISCHENS, JANEL Total:	27.50
7519	07-737148	179244	ELITE	10100106-429300	ProLaw Yearly Maintenance Agre	1,878.66
					ELITE Total:	1,878.66
14230	346525		ESTES, IAN	60207014-453000		71.95
					ESTES, IAN Total:	71.95

14285	61531	179850	EXCEL TRUCK & TRAILER REPAIR, INC	10100607-422500	REPAIRS TO #06, BOOM TRUCK	464.60
					EXCEL TRUCK & TRAILER REPAIR, INC Total:	464.60
14239	346537		FAIRWAY HILLS	60207014-453000		518.74
					FAIRWAY HILLS Total:	518.74
14240	346538		FAIRWAY HILLS/SPK	60207014-453000		352.60
					FAIRWAY HILLS/SPK Total:	352.60
1627	SDRA1101677	179646	FASTENAL COMPANY	60207011-425300	HEX CAP SCREWS, HEX NUTS	53.31
	SDRAP288045	179415	FASTENAL COMPANY	60207014-426500	MARKING PAINT, FLAP DISCS, CAN	14.60
	SDRAP288045	179415	FASTENAL COMPANY	60207014-426900	MARKING PAINT, FLAP DISCS, CAN	153.89
	SDRAP288136	180100	FASTENAL COMPANY	10100607-425900	IC WB WHITE	26.38
	SDRAP288136	180100	FASTENAL COMPANY	10100607-426300	IC WB WHITE	33.92
	SDRAP288241	180329	FASTENAL COMPANY	60207014-425100	SCREWS, WASHER FLUID, STOCK GL	9.84
	SDRAP288241	180329	FASTENAL COMPANY	60207014-426310	SCREWS, WASHER FLUID, STOCK GL	74.72
	SDRAP288241	180329	FASTENAL COMPANY	60207014-426900	SCREWS, WASHER FLUID, STOCK GL	15.92
	SDRA1101843	180276	FASTENAL COMPANY	10100205-426900	Alkaline batteries	15.83
	SDRAP285720		FASTENAL COMPANY	60207014-426900	CR RTN SPD PTHSL	(7.98)
	SDRAP285719		FASTENAL COMPANY	60207014-426900	CR RTN SPD PTHSL SMS	(15.96)
	SDRA1101663	179831	FASTENAL COMPANY	61207101-425100	S922 FASTENERS	48.25
	SDRA1101471	179780	FASTENAL COMPANY	61507103-426310	STOCK EAR PLUGS	86.36
	SDRA1101635	179710	FASTENAL COMPANY	10100202-425300	SCBA REPAIR	7.00
	SDRA1101732	179743	FASTENAL COMPANY	60407072-425300	DIGESTER SLUDGE PUMP: SCREWS	7.00
	SDRA1101511	179307	FASTENAL COMPANY	60407072-425300	ADMIN BLDG: AIR FILTERS	44.03
	SDRA1101623	179318	FASTENAL COMPANY	60407072-425300	ADMIN BLDG: AIR FILTERS	53.14
					FASTENAL COMPANY Total:	620.25

1633	7-230-30369	179312	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	74.85
	7-230-30369	179312	FEDERAL EXPRESS CORPORATION	61300604-426100	SHIPPING	302.61
	7-230-30369	179312	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	32.30
	7-236-70029	179726	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	34.34
	7-222-43943	179655	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	150.43
	7-230-02112	179702	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	236.01
	7-237-00614	180244	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	90.67
					FEDERAL EXPRESS CORPORATION Total:	921.21
1647	J20-136.4	179754	FERBER ENGINEERING	50508910-422300	2604 ST ANDREW ST E PALO VERDE	4,086.85
	J20-136.4	179754	FERBER ENGINEERING	50508911-422300	2604 ST ANDREW ST E PALO VERDE	3,144.03
	J20-136.4	179754	FERBER ENGINEERING	60200933-422300	2604 ST ANDREW ST E PALO VERDE	14,251.38
	J20-136.4	179754	FERBER ENGINEERING	60400833-422300	2604 ST ANDREW ST E PALO VERDE	8,948.99
	J20-109.9	179586	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	786.00
	J20-109.9	179586	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STREET UTILITI	2,358.00
	J20-109.9	179586	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	786.00
	J19-136.18	179734	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	4,404.20
	J19-136.18	179734	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	4,805.40
	J19-136.18	179734	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	3,565.30
	J19-136.18	179734	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	1,048.61

1647	J19-136.18	179734	FERBER ENGINEERING	60907402-422300	2499 12TH STREET RECON W MAIN	2,097.24
	J20-135.4	179599	FERBER ENGINEERING	50508911-422300	2601 KNOLLWOOD DRAINAGE BASIN	7,990.00
	J15-117.15	179602	FERBER ENGINEERING	60200933-422300	2258 CATHODIC PROTECTION TECHN	405.00
					FERBER ENGINEERING Total:	58,677.00
7545	2679-18006	179638	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
	2679-18007	179638	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	50.00
					FISH WINDOW CLEANING Total:	135.00
1694	7692389	179721	FISHER SCIENTIFIC	10100201-426100	LAB FLASKS	53.75
					FISHER SCIENTIFIC Total:	53.75
12292	R201030061:0 1	179685	FLOYD'S TRUCK CENTER	10102026-425100	ENGINE ASSESSMENT - 3-6	369.66
	X201089126:0 1	179649	FLOYD'S TRUCK CENTER	60207012-425100	W314	238.04
	X201089030:0 1	179650	FLOYD'S TRUCK CENTER	60207012-425100	W317	273.60
	X201088660:0 1	179390	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	273.60
	X201088704:0 1	179390	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	197.10
	X201088920:0 1	179390	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	45.84
	X201088794:0 1	179962	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	34.74
	X201088868:0 1	179790	FLOYD'S TRUCK CENTER	61507103-425100	M931 FILTERS	76.18
	R201030127:0 1	179778	FLOYD'S TRUCK CENTER	61207101-425100	S934 WIRING HARNESS REPAIR	3,147.86
	R201030121:0 1	180049	FLOYD'S TRUCK CENTER	61800894-425100	TURBO LEAK - MED4	3,597.28
	X201088745:0 1	179962	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	298.30
	X201088946:0 1	179962	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	24.32

12292	X201089002:0 1	179962	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	165.86
	X201088532:0 1	179390	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	5.60
	X201088672:0 1	179435	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	13.50
	X201088665:0 1	179435	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	26.10
	X201088533:0 1	179435	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	16.96
	X201088743:0 1	179435	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	36.88
	X201088866:0 1	179789	FLOYD'S TRUCK CENTER	61507103-425100	M931 GOVERNOR	50.29
					FLOYD'S TRUCK CENTER Total:	8,891.71
1728	30457	179755	FMG INC.	60200933-422300	19-2511 INVESTIGATION OF ELK V	2,340.00
	30486	180220	FMG INC.	61507104-422300	2589 RC LANDFILL LAKE HERMAN	6,778.70
					FMG INC. Total:	9,118.70
13528	10/28/20	179729	FORENSIC ANTHROPOLOGICAL CONSULTANTS, LLC	10100201-422500	IDENRIFICATION OF SKELETAL REM	120.00
					FORENSIC ANTHROPOLOGICAL CONSULTANTS, LLC Total:	120.00
1751	8095	178986	FOUR SEASONS SPORTS CENTER INC	61000870-422500	PROFESSIONAL SERVICES	464.99
					FOUR SEASONS SPORTS CENTER INC Total:	464.99
14277	346577		FUSS, LARRY	60207014-453000		23.02
					FUSS, LARRY Total:	23.02
1820	00208597	179785	G&H DISTRIBUTING INC.	61507103-426310	STOCK GLOVES	172.01
	00208379	179963	G&H DISTRIBUTING INC.	10100302-425100	SUPPLIES	168.08
	00208264	179963	G&H DISTRIBUTING INC.	10100305-426300	SUPPLIES	93.85
	00208428	179973	G&H DISTRIBUTING INC.	10100302-425100	UNIT S20-068	421.54
	00208239	179974	G&H DISTRIBUTING INC.	10100302-425100	UNIT S20-068	421.54
	00208441		G&H DISTRIBUTING INC.	10100302-425100	CR INV CORRECTION	(421.54)

1820					G&H DISTRIBUTING INC. Total:	855.48
1831	BC1217642	178988	GALLS INCORPORATED	61000870-426300	CLOTHING	135.55
	BC1264665	180236	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	735.35
					GALLS INCORPORATED Total:	870.90
14225	182071355	179252	GARMIN USA INC	61300604-452000	RESALE GPS WATCH	269.99
					GARMIN USA INC Total:	269.99
10270	10305001899	179436	GEVEKO MARKINGS INC	10100302-421100	SUPPLIES	368.34
					GEVEKO MARKINGS INC Total:	368.34
1922	01P28499	179392	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	29.40
	01P28842	179392	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	42.12
	01P29288	179392	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	65.08
	01P29257	179392	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	436.78
	01P29818	180285	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	SAFETY LIGHTS - TRUCKS	765.94
	01P29979	180210	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	BRAKE LIGHT LENSE FOR W901	34.56
	01P29093	179437	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S018	10.00
	01S4156	179807	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M979 SUSPENSION REPAIR	986.51
	01P29427	179776	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S925 BRAKE REPAIR	1,048.36
	01P29174	179975	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	SUPPLIES	329.34
	01P29833	179975	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-426500	SUPPLIES	238.05
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,986.14
1924	201010207	179516	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	166.70
	201010207	179516	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	166.70

1924	201010207	179516	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	156.87
	201010207	179516	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	245.14
	201010207	179516	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	245.14
	201210209	179515	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	153.88
	201210209	179515	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	153.88
	201210209	179515	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	144.82
	201210209	179515	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	226.29
	201210209	179515	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	226.29
	377038	179668	GOLDEN WEST TECHNOLOGIES INC	10100201-425300	PHONE REPAIR	67.50
	201210265	179297	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	137.40
	377360	179878	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	378027	178481	GOLDEN WEST TECHNOLOGIES INC	10100106-429600	Phone and Phone Line for HRC/M	452.62
					GOLDEN WEST TECHNOLOGIES INC Total:	2,743.23
1978	12/24/20	178906	GREAT WESTERN BANK	10106021-422500	OVERDRAFT CHARGE - CDBG	35.00
					GREAT WESTERN BANK Total:	35.00
1979	1-572868	179373	GREAT WESTERN TIRE INC.	61207101-425100	S921 FLAT REPAIR	28.00
	1-572940	179371	GREAT WESTERN TIRE INC.	61207101-425100	S927 FLAT RPR	30.00
	1-572562	179122	GREAT WESTERN TIRE INC.	61507102-425300	L940 FLAT REPAIR	66.00
	1-573065	179367	GREAT WESTERN TIRE INC.	61207101-426700	S918 TIRES	149.25
	1-572394	179121	GREAT WESTERN TIRE INC.	61507102-425300	L954 TIRE REPAIR	414.20
	1-572870	179372	GREAT WESTERN TIRE INC.	61207101-426700	S925 TIRES	548.20
	1-572499	179374	GREAT WESTERN TIRE INC.	61207101-425100	S932 RECAP	959.80
	1-573009	179369	GREAT WESTERN TIRE INC.	61207101-425100	S923 RECAP	229.20

1979					GREAT WESTERN TIRE INC. Total:	2,424.65
14231	346526		GREEN REALTY	60207014-453000		52.88
					GREEN REALTY Total:	52.88
2000	32972	179639	GRIMM'S PUMP SERVICE INC	10100618-426900	MISC. SUPPLIES	155.25
	32802	179998	GRIMM'S PUMP SERVICE INC	10100305-422500	REPAIR	204.95
					GRIMM'S PUMP SERVICE INC Total:	360.20
14258	346557		GROSS, AMOS	60207014-453000		25.67
					GROSS, AMOS Total:	25.67
2021	2020-1154	179666	GUARDIAN TRACKING LLC	10100201-429300	ANNUAL SUBSCRIPTION	2,115.00
					GUARDIAN TRACKING LLC Total:	2,115.00
14260	346559		GUTIERREZ, ETHAN	60207014-453000		154.14
					GUTIERREZ, ETHAN Total:	154.14
2044	12278724	180325	HACH CO	60207011-426400	STABLICAL TURBIDITY STANDARD, B	481.81
	12282786	180326	HACH CO	60207011-426400	FREE CHLORINE REAGENT SET	735.48
					HACH CO Total:	1,217.29
14251	346550		HAMMOND, KELSEY	60207014-453000		126.18
					HAMMOND, KELSEY Total:	126.18
2132	T73604	179894	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY - SAW ROOM	2.80
	T73564	180240	HARVEYS LOCK SHOP INC	10100201-425100	DUPLICATE CAR KEYS	25.50
	T73662	180214	HARVEYS LOCK SHOP INC	60907401-426900	DUPLICATE KEY FOR CLENING MACH	22.50
					HARVEYS LOCK SHOP INC Total:	50.80
2149	4857223	179413	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: CITRIC ACID, HYDROFLUOS	5,340.72
					HAWKINS CHEMICAL INC Total:	5,340.72
2159	1200316083	179575	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	3,931.80
	1200316083	179575	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	126.25
	1200316083	179575	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	2,906.65

2159	1200316083	179575	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	1,515.45
	1200318538	179582	HDR ENGINEERING INC	50508910-422300	2525 E MAIN ST N BRIDGE REPAIR	4,588.62
	1200318690	179751	HDR ENGINEERING INC	60200933-422300	2575 WATER DIVISION RISK RESIL	19,046.68
	1200319967	180037	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENTS PROJECT	4,858.65
	1200319967	180037	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENTS PROJECT	10,545.36
	1200319967	180037	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENTS PROJECT	8,822.29
	1200319966	180006	HDR ENGINEERING INC	60400833-422300	2605 BIDDING & CA MIPS	585.22
	1200319966	180006	HDR ENGINEERING INC	61507104-422300	2605 BIDDING & CA MIPS	974.78
					HDR ENGINEERING INC Total:	57,901.75
7104	20512	179791	HENNEN EQUIPMENT INC	61507103-425300	GRINDER REPAIR	419.98
					HENNEN EQUIPMENT INC Total:	419.98
2207	87742148	180048	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	53.59
	87742148	180048	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	216.03
	87905627	180046	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	459.85
					HENRY SCHEIN INC Total:	729.47
14245	346544		HERBERT, JEREMY	60207014-453000		111.65
					HERBERT, JEREMY Total:	111.65
14262	346561		HOFFMAN, DON	60207014-453000		45.68
					HOFFMAN, DON Total:	45.68
5925	030101012100	179652	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	342.00
					HOLIDAY COMPANIES Total:	342.00
14256	346555		HOLZWARTH, MICHAEL	60207014-453000		210.39
					HOLZWARTH, MICHAEL Total:	210.39
2361	02/01/21		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	FEB21 HUMANE SOCIETY	26,696.25
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,696.25

11098	12/11/20	180247	HUNGERFORD CHIROPRACTIC & PT	10100201-422500	NEW HIRE DRUG TEST	22.00
					HUNGERFORD CHIROPRACTIC & PT Total:	22.00
7504	401	179430	IMAGEALL LLC	10100401-426300	CLOTHING	60.65
					IMAGEALL LLC Total:	60.65
2409	3436598	179003	INDOFF INC	60207013-426100	DESK PAD CALENDAR, BALL POINT	26.28
	3436601	179736	INDOFF INC	60207012-426100	OFFICE SUPPLIES	61.33
	3436601	179736	INDOFF INC	60407071-426100	OFFICE SUPPLIES	22.76
	3436601	179736	INDOFF INC	60907401-426100	OFFICE SUPPLIES	12.53
	3436599	180122	INDOFF INC	60207011-426100	DESK PAD CALENDARS	26.37
	3438034	179411	INDOFF INC	60207014-426100	ADDRESS LABELS, BINDER CLIPS,	100.00
	3438034	179411	INDOFF INC	60207014-429600	ADDRESS LABELS, BINDER CLIPS,	119.99
	3438463	180206	INDOFF INC	60207012-426100	OFFICE SUPPLIES, FOLDERS, LABE	27.08
	3438463	180206	INDOFF INC	60407071-426100	OFFICE SUPPLIES, FOLDERS, LABE	16.25
	3438463	180206	INDOFF INC	60907401-426100	OFFICE SUPPLIES, FOLDERS, LABE	10.83
					INDOFF INC Total:	423.42
2429	80143	179999	INSTA CHAIN INC	10100302-425100	UNIT S003	115.53
					INSTA CHAIN INC Total:	115.53
2437	23250 2021	180238	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION	10100201-429200	MEMBERSHIP PAULSON	80.00
					INTERNATIONAL ASSOCIATION FOR IDENTIFICATION Total:	80.00
2439	M21-C428390	179714	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	MEMBERSHIPS	50.00
	M21-C667575	179714	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE	10100201-429200	MEMBERSHIPS	50.00
					INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE Total:	100.00

6180	0153665	179688	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429300	IACP NET SUBSCRIPTION	1,225.00
	0147153	179665	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP HEDRICK	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	1,415.00
6811	20025250	180164	INTERNATIONAL MUNICIPAL LAWYERS ASSN	10100106-429200	IMLA Membership Renewal Joel L	865.00
					INTERNATIONAL MUNICIPAL LAWYERS ASSN Total:	865.00
2453	1901001017161	179340	INTERSTATE BATTERIES INC	60207011-425700	JSWTP: UPS BATTERIES	46.50
	1901001017182	179428	INTERSTATE BATTERIES INC	60207011-425700	REDROCK: UPS BATTERY	93.00
					INTERSTATE BATTERIES INC Total:	139.50
12036	INV55702	179320	IPS GROUP INC	61000870-422500	SSPM, SENSOR EXTENDED WARRANTY	1,475.00
	INV56120	179357	IPS GROUP INC	61000870-422500	DEC20 CREDIT CARD TRANSACTION	7,859.86
	INV55569	179389	IPS GROUP INC	61000870-422500	NOV20 MERCHANT HOSTING FEE, GA	1,351.38
	INV56203	179829	IPS GROUP INC	61000870-422500	DEC20 ENFORCEMENT	2,878.58
	INV55551	179828	IPS GROUP INC	61000870-422500	NOV20 ENFORCEMENT	3,879.00
	CM54193		IPS GROUP INC	61000870-422500	CR RTN-HANDHELDS	(140.00)
	53410	179826	IPS GROUP INC	61000870-422500	AUG20 ENFORCEMENT	6,184.88
					IPS GROUP INC Total:	23,488.70
14184	45169	178490	IRON SLEEK, INC	10100607-426900	90' x 200' ICE RINK LINER	1,931.02
					IRON SLEEK, INC Total:	1,931.02
12213	01/07/21	179402	JACOB SCHOUTEN	60407072-429200	REIMBURSEMENT: OPERATOR CERTI	10.00
					JACOB SCHOUTEN Total:	10.00
1893	01/05/21	179128	JAMES GILBERT	10106024-429500	CHANNEL RELAY BOARD - EBAY	59.11
					JAMES GILBERT Total:	59.11

2512	ES16017	177999	JENNER EQUIPMENT CO	60407072-426500	KUBOTA MOWER ATTACHMENT	2,217.00
	ES16014	169079	JENNER EQUIPMENT CO	60907401-426900	TILT DITCH BUCKET, DIGGING BUC	8,012.50
	SJ34070	179395	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	85.89
	SJ34314	179744	JENNER EQUIPMENT CO	60407072-425300	KUBOTA MOWER: SHEAR BOLTS	6.96
	ES16023	179895	JENNER EQUIPMENT CO	10100607-426900	12" BUCKET	945.00
	SJ34422	180212	JENNER EQUIPMENT CO	60907401-425300	E-85 & E-50 SPACER, WASHER, BO	89.84
					JENNER EQUIPMENT CO Total:	11,357.19
14261	346560		JESCH, KATHY	60207014-453000		154.14
					JESCH, KATHY Total:	154.14
2552	1-100426415522	179314	JOHNSON CONTROLS INC	60207012-422500	LOAD LAUNCHER & SILVERLITE ON	42.43
	1-100426415522	179314	JOHNSON CONTROLS INC	60407071-422500	LOAD LAUNCHER & SILVERLITE ON	25.46
	1-100426415522	179314	JOHNSON CONTROLS INC	60907401-422500	LOAD LAUNCHER & SILVERLITE ON	16.97
					JOHNSON CONTROLS INC Total:	84.86
14288	204475	179832	JUSTICE FIRE & SAFETY INC	61507102-425300	TANK SERVICE AND INSPECTIONS	177.00
					JUSTICE FIRE & SAFETY INC Total:	177.00
11183	346539		KAHLER PROPERTY MANAGEMENT	60207014-453000		56.71
					KAHLER PROPERTY MANAGEMENT Total:	56.71
14265	346564		KAHLER PROPERTY MANAGEMENT	60207014-453000		77.68
					KAHLER PROPERTY MANAGEMENT Total:	77.68
12936	V157009	179840	KAMAN DISTRIBUTION	60407072-425300	AB BLOWER - TRUCK FREIGHT FOR	375.04
					KAMAN DISTRIBUTION Total:	375.04

2630	052437837	180092	KARL'S TV AUDIO APPLIANCE	61800890-429600	MINI FRIDGE - EMS	279.99
					KARL'S TV AUDIO APPLIANCE Total:	279.99
14244	346543		KAUFFMAN, JOSH	60207014-453000		108.10
					KAUFFMAN, JOSH Total:	108.10
2638	2701759-3	179823	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
3780	01/15/21	180107	KENNETH PUTNAM	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	100.00
					KENNETH PUTNAM Total:	100.00
2679	12882221	179733	KIEFFER SANITATION INC	60207011-426400	PACTOLA: DEC 2020 TRASH DISPOS	88.99
	12891892	180192	KIEFFER SANITATION INC	61300604-422500	JAN 2021 GARBAGE SERVICE	256.50
					KIEFFER SANITATION INC Total:	345.49
2719	5701901	179349	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES	11.49
	5729090	179385	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES	169.99
	5687630	179904	KNECHT HOME CENTER	10106061-426900	misc supplies	8.27
	5727416	180066	KNECHT HOME CENTER	10102021-425200	LIGHT BULB - ST1	12.85
	5727416	180066	KNECHT HOME CENTER	61800891-425200	LIGHT BULB - ST1	6.33
	5716355	180058	KNECHT HOME CENTER	10102022-425200	FLAG POLE REPAIR - ST2	9.00
	5716355	180058	KNECHT HOME CENTER	61800892-425200	FLAG POLE REPAIR - ST2	8.99
	5732243	180085	KNECHT HOME CENTER	10102022-425200	STATION MAINT / LOCKER ANCHOR	8.06
	5732243	180085	KNECHT HOME CENTER	61800892-425200	STATION MAINT / LOCKER ANCHOR	8.05
	5752657	180125	KNECHT HOME CENTER	10100301-425300	SUPPLIES	541.55
					KNECHT HOME CENTER Total:	784.58
14248	346547		KNIGHT, DEBRA	60207014-453000		13.00
					KNIGHT, DEBRA Total:	13.00
5935	19460	179926	KODRU-MOONEY	60207011-425300	AUMA ACTUATOR, BUTTERFLY VALVE	5,387.42

5935					KODRU-MOONEY Total:	5,387.42
2739	921361222	179820	KONE	61507103-422500	ELEVATOR REPAIR	2,121.60
	959746986	179786	KONE	61507103-422500	ELEVATOR MAINTENANCE	238.35
					KONE Total:	2,359.95
13523	INV573440	180171	KURITA AMERICA INC	10100603-426400	BROMICIDE TABLETS	634.17
					KURITA AMERICA INC Total:	634.17
2859	9308071898	179438	LAWSON PRODUCTS INC	10100305-426200	SHOP	51.14
					LAWSON PRODUCTS INC Total:	51.14
2866	258088	179689	LEADSONLINE	10100201-422500	REAL TIME CRIME INVESTIGATION	13,805.00
					LEADSONLINE Total:	13,805.00
7350	803954-20201231	179713	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SOFTWARE	937.50
					LEXISNEXIS Total:	937.50
6816	182537	179431	LIBERTY CHRYSLER CENTER LLC	10100305-425100	UNIT S065	73.68
	181168	179677	LIBERTY CHRYSLER CENTER LLC	10100201-425100	ROTOR UNIT 187	360.00
	183012	179911	LIBERTY CHRYSLER CENTER LLC	60907401-425100	ANTIFREEZE FOR W893 & W896	19.36
	182561	180233	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	21.00
	182637	180233	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	39.64
	182708	180254	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	460.80
	182720	180254	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	740.68
	182746	180254	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.60
	182647	180254	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
					LIBERTY CHRYSLER CENTER LLC Total:	1,818.92
2966	443418	179658	LITTLE PRINT SHOP	10100201-426100	CPA PHOTO	47.36
					LITTLE PRINT SHOP Total:	47.36
14271	346570		LOFTUS, AUSTIN	60207014-453000		31.54
					LOFTUS, AUSTIN Total:	31.54
12369	8150	179063	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY CT STORM SEWER IM	2,292.50

12369	8149	179073	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2596 MEADE HAWTHORNE PONDS 224	900.00
	8148	179085	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	8,665.03
	8148	179085	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	673.08
	8148	179085	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	2,761.04
	8148	179085	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,522.45
	8147	179086	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487 ST CLOUD RECONSTRUCTION 5	1,405.40
	8147	179086	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487 ST CLOUD RECONSTRUCTION 5	385.76
	8147	179086	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487 ST CLOUD RECONSTRUCTION 5	1,006.32
					LONGBRANCH CIVIL ENGINEERING INC Total:	19,611.58
10268	8189-9	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	5.00
	8189-11	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	15.00
	8189-18	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	15.00
	8189-19	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	8189-26	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	1.25
	8189-27	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	4617-46	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	4207-12	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	8189-40	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	30.00
	8189-39	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	25.00
	7022-18	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	21.00
	4617-29	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	18.00
	4617-34	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	4207-10	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	36.00
	4617-38	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	12.50
	4617-41	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00

10268	8189-30	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	2.50
	8189-35	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
	4617-26	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.50
	7022-21	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	7022-20	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	10.00
	4617-30	179719	LORI THOMPSON	10100201-426300	OFFICER ALTERATIONS	20.00
					LORI THOMPSON Total:	319.25
3692	376154	180269	LYNN PEAVEY COMPANY	10100201-426100	EVD LAB SUPPLIES	2,283.75
	376274	180269	LYNN PEAVEY COMPANY	10100201-426100	EVD LAB SUPPLIES	136.25
					LYNN PEAVEY COMPANY Total:	2,420.00
3036	IN-443122	179418	M G OIL CO	60207012-426200	SHOP	249.90
	IN-444006	180157	M G OIL CO	60207011-426200	DEERFIELD: GREASE	145.20
					M G OIL CO Total:	395.10
5652	2452 14	179834	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	4,646,098.66
					MA MORTENSON COMPANY Total:	4,646,098.66
3040	2508 5	179105	MAC CONSTRUCTION CO	50508912-432000	2508 FITZGERAL STADIUM RENOVAT	285,327.40
					MAC CONSTRUCTION CO Total:	285,327.40
8899	P04125	179683	MACQUEEN EMERGENCY GROUP	10100202-425100	VALVE KIT - LEAD FD	115.77
					MACQUEEN EMERGENCY GROUP Total:	115.77
3063	2178 3	179643	MAINLINE CONTRACTING	60200933-438100	2178 NORTHRIDGE BOOSTER PUMP S	136,291.22
					MAINLINE CONTRACTING Total:	136,291.22
3066	01/08/21	179612	MALL DRIVE LLC	60400834-431000	2480 ELK VALE LIFT STATION	530.00
					MALL DRIVE LLC Total:	530.00
9793	28485206	180197	MARCO	61300604-425300	COPIER MAINT	138.10
	28470410	180056	MARCO	10100202-425300	COPIER MAINTENANCE DEC	729.58
	28470410	180056	MARCO	61800890-425300	COPIER MAINTENANCE DEC	359.34
	280401259	180146	MARCO	10100204-425300	MAINTENANCE AGREEMENT	142.56
	280401259	180146	MARCO	10100706-425300	MAINTENANCE AGREEMENT	142.57

9793	28470411	180147	MARCO	10100204-425300	MAINTENANCE AGREEMENTS	454.29
					MARCO Total:	1,966.44
3084	INV8320061	179443	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	54.47
	INV8328993	180030	MARCO TECHNOLOGIES INC	10100205-422500	Printer Contract 2021	164.11
					MARCO TECHNOLOGIES INC Total:	218.58
14293	01/11/21	180033	MARK A REID	60400834-431000	2480 ELK VALE LIFT STATION	575.00
					MARK A REID Total:	575.00
3115	51734538	179676	MATHESON TRI-GAS INC	10100201-426100	CO2 FOR LAB	62.02
	51734535	179301	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	94.10
	22815740	179792	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	132.45
	51734534	179782	MATHESON TRI-GAS INC	61507103-425300	WELDING GAS	186.93
	51734533	180000	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	20.38
					MATHESON TRI-GAS INC Total:	495.88
14279	346579		MAYFORTH, ERIC	60207014-453000		15.96
					MAYFORTH, ERIC Total:	15.96
3164	15092308	179673	MCKIE FORD INC	10100201-425100	FILTERS UNIT 146	84.30
	15092464	179432	MCKIE FORD INC	10100302-426200	UNIT S082	66.64
	15092818	180255	MCKIE FORD INC	10100201-425100	CAR PARTS	84.30
	15092953	180255	MCKIE FORD INC	10100201-425100	CAR PARTS	561.83
	15092778	180001	MCKIE FORD INC	10100302-425100	UNIT S095	5.58
					MCKIE FORD INC Total:	802.65
3191	77706	180040	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - DEC	300.40
					MEDICAL WASTE TRANSPORT INC Total:	300.40
6953	34728	180249	MEDTECH FORENSICS INC	10100201-426100	LAB WOOD NAIL SCRAPERS	47.00
					MEDTECH FORENSICS INC Total:	47.00
3208	87252	179350	MENARDS	10100618-426400	JANITORIAL SUPPLIES	215.26

3208	87351	179407	MENARDS	60407072-425700	MACHINE SHOP: LIGHTS	395.96
	87242	179401	MENARDS	60407072-425700	ELECTRICAL CORDS/LIGHT	25.91
	87242	179401	MENARDS	60407072-426500	ELECTRICAL CORDS/LIGHT	16.99
	87173	180070	MENARDS	10102022-425200	STATION MAINT - ST2	0.67
	87173	180070	MENARDS	61800892-425200	STATION MAINT - ST2	0.67
	87428	180083	MENARDS	10102022-425200	STATION MAINT: LIGHTS & ELECTR	0.84
	87428	180083	MENARDS	61800892-425200	STATION MAINT: LIGHTS & ELECTR	0.83
	87790	180117	MENARDS	10106061-426900	misc supplies	16.98
	87875	180119	MENARDS	10106061-426900	misc supplies	25.48
	88112	180156	MENARDS	60207011-425200	DEERFIELD: NAILS, SCREWS, OAK	78.55
	88112	180156	MENARDS	60207011-426900	DEERFIELD: NAILS, SCREWS, OAK	12.50
	88061	180158	MENARDS	60207011-426900	FAUCET SUPPLY LINES, UTILITY S	101.03
	87696	179896	MENARDS	10100607-426900	ZIP TIES, SHARPIES	14.76
	84862	178145	MENARDS	10100607-425700	56" INDUSTRIAL FAN, 96" INDUST	833.99
	87671	179822	MENARDS	10100618-426900	MISC. SUPPLIES	24.80
	87107	179338	MENARDS	60207011-425300	WELL #12: BYPASS HOSE	16.99
	87209	179337	MENARDS	60207011-425700	DEERFIELD: WIRE MARKERS, VGA C	5.09
	87209	179337	MENARDS	60207011-426500	DEERFIELD: WIRE MARKERS, VGA C	33.97
	87209	179337	MENARDS	60207011-426900	DEERFIELD: WIRE MARKERS, VGA C	8.48
	87349	180074	MENARDS	10102022-425200	STATION MAINT - ST2	22.43
87349	180074	MENARDS	61800892-425200	STATION MAINT - ST2	22.43	
				MENARDS Total:	1,874.61	
3242	22725880111731		MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN21 SVC	595.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	10100201-428100	JAN21	75.00

3242	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100607-428100	JAN21	337.29
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN21	2,650.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN21	425.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10106024-428100	JAN21	765.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	61300664-422500	JAN21	275.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	61300664-422500	JAN21	75.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	61400665-422500	JAN21	161.26
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100620-428100	JAN21	280.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100615-428100	JAN21	37.15
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100615-428100	JAN21	210.88
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100616-428100	JAN21	162.27
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100616-428100	JAN21	260.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100617-428100	JAN21	375.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	10100860-428100	JAN21	260.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	61207101-428100	JAN21	154.12
	140410801117 36		MIDCONTINENT COMMUNICATIONS	61507102-428100	JAN21	154.11
	140410801117 36		MIDCONTINENT COMMUNICATIONS	61507103-428100	JAN21	154.11
	140410801117 36		MIDCONTINENT COMMUNICATIONS	61507102-428100	JAN21	280.00
	140410801117 36		MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN21	328.87

3242	14041080111736		MIDCONTINENT COMMUNICATIONS	60207011-428100	JAN21	116.67
	14041080111736		MIDCONTINENT COMMUNICATIONS	60207013-428100	JAN21	116.66
	14041080111736		MIDCONTINENT COMMUNICATIONS	60207014-428100	JAN21	116.67
	14041080111736		MIDCONTINENT COMMUNICATIONS	60407072-428100	JAN21	219.39
	14041080111736		MIDCONTINENT COMMUNICATIONS	60407072-428100	JAN21	475.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	10102027-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	61800897-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	10102024-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	61800894-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	10102025-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	61800895-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	10102023-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	61800893-428100	JAN21	130.00
	14041080111736		MIDCONTINENT COMMUNICATIONS	10102026-428100	JAN21	257.95
	14041080111736		MIDCONTINENT COMMUNICATIONS	61800896-428100	JAN21	127.05
					MIDCONTINENT COMMUNICATIONS Total:	10,484.45
3243	110697	179426	MIDCONTINENT TESTING LABS INC	60207011-422500	DEC 2020 WATER TESTING JSWTP	192.85
	110625	179645	MIDCONTINENT TESTING LABS INC	60207011-422500	DEC 2020 WATER TESTING	1,591.25
	110602	180166	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR DEC. 2020	180.00

3243	110768	179908	MIDCONTINENT TESTING LABS INC	60407073-422500	JAN 2021 EFFLUENT NO3 / NO2 /	54.15
					MIDCONTINENT TESTING LABS INC Total:	2,018.25
3252	6208871	178796	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	96.22
					MIDLAND SCIENTIFIC INC Total:	96.22
3253	83008-2454	179690	MIDSTATES ORGANIZED CRIME INFORMATION CENTER	10100201-429200	MEMBERSHIP MOCIC	300.00
					MIDSTATES ORGANIZED CRIME INFORMATION CENTER Total:	300.00
3259	81511	180282	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRE TUBES	27.21
					MIDWEST TIRE & MUFFLER INC Total:	27.21
3262	8380	180118	MIDWESTERN MECHANICAL RAPID INC	10106061-422500	restroom maintenance	472.00
					MIDWESTERN MECHANICAL RAPID INC Total:	472.00
14263	346562		MILLER, DONNA	60207014-453000		10.65
					MILLER, DONNA Total:	10.65
3305	86474	179703	MOBIL SATELLITE TECHNOLOGIES	10100201-425100	COMMAND POST MOBILE SAT	1,530.00
					MOBIL SATELLITE TECHNOLOGIES Total:	1,530.00
3321	69683010008 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602073-428200	DEC 20/JAN 21 USAGE	4,394.34
	30783010009 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602076-428200	DEC 20/JAN 21 USAGE	330.40
	20783010000 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602076-428200	DEC 20/JAN 21 USAGE	262.31
	40783010008 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602076-428200	DEC 20/JAN 21 USAGE	524.63
	18766310009 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602076-428200	DEC 20/JAN 21 USAGE	55.88
	87204310004 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602078-428200	DEC 20/JAN 21 USAGE	74.98

3321	20224310001 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602078-428200	DEC 20/JAN 21 USAGE	186.82
	47707310000 01/11/21	180833	MONTANA DAKOTA UTIL CO	60602079-428200	DEC 20/JAN 21 USAGE	1,110.00
	01039051980 01/11/21	180833	MONTANA DAKOTA UTIL CO	66020781-428200	DEC 20/JAN 21 USAGE	305.48
	34416335023 01/11/21	180833	MONTANA DAKOTA UTIL CO	66020782-428200	DEC 20/JAN 21 USAGE	904.01
					MONTANA DAKOTA UTIL CO Total:	8,148.85
13772	20MHUCFLU	179976	MONUMENT HEALTH RAPID CITY HOSPITAL INC	78900963-422500	FLU SHOTS	50.00
	700000973122 020	179821	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61507102-422500	111776 HEP B VACCINE	168.00
	CINV00871	180105	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES	768.50
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	986.50
3357	16133343	173375	MOTOROLA SOLUTIONS INC	10100201-426900	UNET RADIOS FLASHPORT SERIES	1,752.63
					MOTOROLA SOLUTIONS INC Total:	1,752.63
14153	346529		MUSFELT, TRENT	60207014-453000		94.69
					MUSFELT, TRENT Total:	94.69
3409	01/12/21	180143	NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS	10100707-429200	NAPC MEMBERSHIP	150.00
					NATIONAL ALLIANCE OF PRESERVATION COMMISSIONS Total:	150.00
13745	346575		NESLAND CONSTRUCTION COMPANY INC	60207014-453000		42.00
					NESLAND CONSTRUCTION COMPANY INC Total:	42.00
13603	1607	179696	NEW HORIZON LAUNDRY, INC	10100201-425100	CAR WASH UNIT 160	20.00
					NEW HORIZON LAUNDRY, INC Total:	20.00
12094	1343715	179294	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
	1344770	180150	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95

12094					NEXCESS.NET Total:	29.90
10597	102244	179641	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	361.98
	102247	179641	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,231.85
					NORTH CENTRAL INTERNATIONAL INC Total:	1,593.83
3517	012531	180193	NORTH CENTRAL SUPPLY INC	10100603-425200	FALCON EXIT DEVICE CAM	80.00
					NORTH CENTRAL SUPPLY INC Total:	80.00
3525	RCI00521	179298	NORTHERN TRUCK EQUIPMENT CORP	10100860-425300	TRIP SPRING	85.94
	RCI00503	179748	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 POPPET VALVE	1,200.73
	RCI00502	179747	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 POPPET VALVE	1,200.73
	RCI00501	179746	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 SWITCH BANK AND TRANSDUCE	961.27
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,448.67
3530	1330784	179417	NORTHWEST PIPE FITTINGS INC	60207012-425500	ANAMOSA FIRE STATION	476.08
	1330920	179416	NORTHWEST PIPE FITTINGS INC	60207012-425500	FIRE HYDRANT REPAIR	499.04
	1330677	178865	NORTHWEST PIPE FITTINGS INC	10100607-425500	GS-7 GUARDSHACK ENCLOSURE, 3"	2,020.23
	1295210	178865	NORTHWEST PIPE FITTINGS INC	10100607-425500	GS-7 GUARDSHACK ENCLOSURE, 3"	2,182.00
	1332061	180286	NORTHWEST PIPE FITTINGS INC	10100607-425500	JUMBO VALVE BOX - THOMPSON PAR	124.14
	1330240	180286	NORTHWEST PIPE FITTINGS INC	10100607-425500	JUMBO VALVE BOX - THOMPSON PAR	180.22
	1331671	179897	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	504.70
	1331843	179897	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	217.56
	1331875	179897	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	27.43
	CM1330783		NORTHWEST PIPE FITTINGS INC	60207012-425500	CR RTN-COMP CURB STOP	(476.08)
	1331955	179912	NORTHWEST PIPE FITTINGS INC	60207014-425300	DOUBLE CHECK VALVE	982.92
	1329842	179910	NORTHWEST PIPE FITTINGS INC	60407071-425500	cartridges for manhole odor eli	521.91

3530					NORTHWEST PIPE FITTINGS INC Total:	7,260.15
14241	346540		NUMOTION	60207014-453000		43.92
					NUMOTION Total:	43.92
14235	346531		OLIVER, ADRIENNE	60207014-453000		67.11
					OLIVER, ADRIENNE Total:	67.11
3588	106286	180287	OLSON TOWING	10100607-422500	TOWING SERVICES - CAT.	471.00
	102732	180253	OLSON TOWING	10100201-422500	TOW CR#20-204394	100.00
	102242 CREDIT		OLSON TOWING	10100201-422500	CREDIT-\$25 OVERCHARGE ON INV 102242	(25.00)
					OLSON TOWING Total:	546.00
3625	7491788	179827	PACIFIC STEEL & RECYCLING INC	61207101-425100	ANGLE AND GRATING	281.18
					PACIFIC STEEL & RECYCLING INC Total:	281.18
3660	34405	179622	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	13.50
	34397	179427	PARKWAY CAR WASH INC	60207011-425100	DEC 2020 VEHICLE WASHES	22.50
					PARKWAY CAR WASH INC Total:	36.00
3601	20200000409	179727	PENNINGTON COUNTY	10106021-422500	01/07/21 STMT	1,040.00
	DEC20	179723	PENNINGTON COUNTY	10100201-422500	OPERATION EXPENSE DEC 2020	163.44
	DEC20	179723	PENNINGTON COUNTY	10100201-425200	OPERATION EXPENSE DEC 2020	6,619.91
	DEC20	179723	PENNINGTON COUNTY	10100201-426400	OPERATION EXPENSE DEC 2020	4,259.39
	DEC20	179723	PENNINGTON COUNTY	10100201-428100	OPERATION EXPENSE DEC 2020	145.58
	DEC20	179723	PENNINGTON COUNTY	10100201-428200	OPERATION EXPENSE DEC 2020	245.39
	DEC20	179723	PENNINGTON COUNTY	10100201-428300	OPERATION EXPENSE DEC 2020	10,957.48
	DEC20	179723	PENNINGTON COUNTY	10100201-428400	OPERATION EXPENSE DEC 2020	254.69
	EM0113212	180268	PENNINGTON COUNTY	10100201-422500	2021 EVERGRIDGE COMMUNITY ENGA	1,000.00
	12312020	180234	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSE INSURE	10,540.19

3601	01/05/21	179691	PENNINGTON COUNTY	10100201-425100	MOBILE COMMAND POST 4TH QUARTE	111.90
	01/05/2021	179692	PENNINGTON COUNTY	10100201-422500	COMPUTER FORENSIC EXAMINER KAU	5,686.62
	MWRC2020	179679	PENNINGTON COUNTY	10100202-422500	METWARN FLASH FLOOD WARNING SY	25,687.91
	EM0113215	180274	PENNINGTON COUNTY	10106024-429501	2021 EVERBRIDGE	1,000.00
					PENNINGTON COUNTY Total:	67,712.50
2928	20POS/144548	179302	PETE LIEN & SONS INC	10100607-425400	CONCRETE - MARY HALL PARK BENC	419.38
	20POS/143964	180288	PETE LIEN & SONS INC	10100607-425400	GRAVEL	24.66
	20POS/143896	180288	PETE LIEN & SONS INC	10100607-425400	GRAVEL	26.64
	20POS/143938	180288	PETE LIEN & SONS INC	10100607-425400	GRAVEL	24.75
	20POS/143951	180288	PETE LIEN & SONS INC	10100607-425400	GRAVEL	24.84
					PETE LIEN & SONS INC Total:	520.27
5471	076740	178436	PHEASANTLAND INDUSTRIES	10100302-425400	Replacements for plow-damaged	460.40
					PHEASANTLAND INDUSTRIES Total:	460.40
5477	945597373	180050	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLES	620.62
					PHILIPS HEALTHCARE Total:	620.62
10702	312	179651	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,472.50
					PHYSIO WORKS PROF LLC Total:	2,472.50
5497	12/31/20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	205.43
	12/31/20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	120.25
	12/31/2020		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	12/31/2020		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
	12-31-20		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	6,814.46
	12-31-20		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	6,814.46
	12-31-20		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	2,271.49
	12-31-20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,271.49
	12-31-20		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	2,271.49
	12-31-20		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,934.14
	12-31-20		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	83.52

5497	12-31-20		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	2.30
	12-31-20		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	52.45
	12-31-20		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	20.43
	12-31-20		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	19.59
	12-31-20		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	8,377.48
	02/04/20		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	29.99
	02/04/20		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	29.99
					PIONEER BANK & TRUST Total:	31,378.94
3701	1505472	178517	POLYDYNE INC	60407072-426400	POLYMER	11,776.00
					POLYDYNE INC Total:	11,776.00
3722	203331	176929	POWER HOUSE HONDA	10100607-426500	HONDA GENERATOR	949.00
					POWER HOUSE HONDA Total:	949.00
11354	478960	179004	PRAIRIE AUTO PARTS	60207012-426200	W309	10.76
	497776	179618	PRAIRIE AUTO PARTS	10100204-425100	WASHER FLUID FOR CITY VEHICLE	4.82
	498676	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	22.76
	498652	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	67.00
	498828	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	37.00
	499512	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	8.90
	501929		PRAIRIE AUTO PARTS	10100305-426500	CR RTN-FLUSH KIT, NOZZLE	(68.79)
	501575	179919	PRAIRIE AUTO PARTS	10100302-425300	UNITS	6.07
	501242	179919	PRAIRIE AUTO PARTS	10100302-425300	UNITS	61.92
	501074	179919	PRAIRIE AUTO PARTS	10100302-425100	UNITS	35.97
	500469	180205	PRAIRIE AUTO PARTS	60407072-425100	VEH 814: A/C COMPRESSOR	321.99
	500469	180205	PRAIRIE AUTO PARTS	60407072-426900	VEH 814: A/C COMPRESSOR	11.22
	478858	180020	PRAIRIE AUTO PARTS	10100205-426200	T18-719 Oil & Wiper blades	16.73
	478858	180020	PRAIRIE AUTO PARTS	10100205-426900	T18-719 Oil & Wiper blades	20.58
	914268	180043	PRAIRIE AUTO PARTS	61800895-425100	BLISTER PACK CAPS - MED5	21.30
	916241	180099	PRAIRIE AUTO PARTS	10100607-425100	PREMIUM CAPSULES #08	39.11
	500266	180251	PRAIRIE AUTO PARTS	10100201-425100	WIPER BLADES UNIT 197	29.80
504648	180272	PRAIRIE AUTO PARTS	10100201-425100	OIL UNIT 207	19.10	

11354	501747	179919	PRAIRIE AUTO PARTS	10100305-426500	UNITS	80.78
	915362	179303	PRAIRIE AUTO PARTS	10100607-462100	DIE GRINDER	271.63
	915161	179303	PRAIRIE AUTO PARTS	10100607-425900	DIE GRINDER	42.48
	914548	179303	PRAIRIE AUTO PARTS	10100607-426500	DIE GRINDER	149.99
	501605	179708	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - UNIT 2161	3.16
	916000	179898	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	347.23
	915034	179879	PRAIRIE AUTO PARTS	61300664-425300	BRAKE PADS	36.99
	499860	179360	PRAIRIE AUTO PARTS	10100305-426200	UNITS	7.78
	498864	179360	PRAIRIE AUTO PARTS	10100305-426200	UNITS	7.17
	499761	179360	PRAIRIE AUTO PARTS	10100401-425100	UNITS	10.03
	501364	179360	PRAIRIE AUTO PARTS	10100401-426500	UNITS	163.99
	910950	179303	PRAIRIE AUTO PARTS	10100607-426500	DIE GRINDER	196.99
	915431	179303	PRAIRIE AUTO PARTS	10100607-426200	DIE GRINDER	11.23
	500091	179360	PRAIRIE AUTO PARTS	10100301-425300	UNITS	8.58
	500189	179360	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.50
	499938	179360	PRAIRIE AUTO PARTS	10100301-426200	UNITS	16.50
	499982		PRAIRIE AUTO PARTS	10100301-426200	CR RTN-PENRAY 1G AB ANTI (BRR)	(16.50)
	499454	179360	PRAIRIE AUTO PARTS	10100301-425100	UNITS	29.22
	500104	179360	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.64
	498835	179360	PRAIRIE AUTO PARTS	10100302-426200	UNITS	7.47
	499887	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	8.98
	499619	179360	PRAIRIE AUTO PARTS	10100302-425100	UNITS	73.50
	499983	179360	PRAIRIE AUTO PARTS	10100301-426200	UNITS	16.50
	499845	179360	PRAIRIE AUTO PARTS	10100301-425100	UNITS	12.00
	499804	179360	PRAIRIE AUTO PARTS	10100301-425300	UNITS	22.27
	499518	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	151.70
	499569	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	10.61
	499536	179360	PRAIRIE AUTO PARTS	10100302-425100	UNITS	12.00
	500127	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	40.80
	498962	179360	PRAIRIE AUTO PARTS	10100302-426200	UNITS	16.50

11354	498554	179360	PRAIRIE AUTO PARTS	10100302-425300	UNITS	5.70
					PRAIRIE AUTO PARTS Total:	2,434.66
3742	120411	178148	PRESSURE SERVICE INC.	10100607-422500	PRESSURE WASHER REPAIR	1,031.13
					PRESSURE SERVICE INC. Total:	1,031.13
7323	8857180	179133	PROVANTAGE LLC	10106024-426900	COUNCIL CHAMBER AV	282.25
	8857180	179133	PROVANTAGE LLC	10106024-429600	COUNCIL CHAMBER AV	30.90
	8857182	179133	PROVANTAGE LLC	10106024-426900	COUNCIL CHAMBER AV	31.98
					PROVANTAGE LLC Total:	345.13
3771	5971882	180237	PUBLIC SAFETY CENTER	10100201-426100	FLASHLIGHT BATTERIES	181.27
	5972128	180265	PUBLIC SAFETY CENTER	10100201-426100	FLASHLIGHT BATTERIES	39.98
					PUBLIC SAFETY CENTER Total:	221.25
13324	80743929 01/12	180478	QUADIEN FINANCE USA INC	10106022-422500	POSTAGE LATE FEES	144.02
					QUADIEN FINANCE USA INC Total:	144.02
14264	346563		QUINNS LANDSCAPING AND EXCAVATING/SPK	60207014-453000		522.52
					QUINNS LANDSCAPING AND EXCAVATING/SPK Total:	522.52
3848	3600051806	179397	RAPID CITY AREA SCHOOL DIST 51-4	50508915-432000	CITY HALL PURCHASE	569,450.00
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	569,450.00
3849	01/02/21	180036	RAPID CITY ARTS COUNCIL	10106062-426400	PAINT SUPPLIES, JANITORIAL SUP	16.51
	01/02/21	180036	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT SUPPLIES, JANITORIAL SUP	18.06
	01/02/2021	180036	RAPID CITY ARTS COUNCIL	10106062-426900	PAINT SUPPLIES, JANITORIAL SUP	6.38
					RAPID CITY ARTS COUNCIL Total:	40.95
12750	2164/1	179899	RAPID CITY HARDWARE	10100607-426900	BULK GREEN CORE TAP, ELECTRICA	9.98
	2157/1	179899	RAPID CITY HARDWARE	10100607-426900	BULK GREEN CORE TAP, ELECTRICA	53.08
	2559/1	180059	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	57.46

12750	2559/1	180059	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	28.30
	2166/1	180052	RAPID CITY HARDWARE	10102025-426900	TARP / DUCT TAPE / CORD - ST5	27.06
	2166/1	180052	RAPID CITY HARDWARE	61800895-426900	TARP / DUCT TAPE / CORD - ST5	13.33
					RAPID CITY HARDWARE Total:	189.21
3863	22166	178803	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING, DECE	48.55
	21876	178802	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC/ZBOA 12 10 202	31.42
	21519	178801	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 12 10 2020	47.98
	23029	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	20.56
	23030	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	31.99
	23028	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.70
	23652	180097	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	253.61
	23653	180097	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	19.99
	23650	180097	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.71
	23203	180144	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD PCZBOA 01 07 2021	46.27
	22785	180145	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR DEANNEX 01 04 202	43.42
	23299	179763	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	89.68
	22784	179763	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	22781	179763	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	47.98
	22926	179763	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	63.98
	23263	179763	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,765.00
	23025	179763	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	760.44

3863	23027	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	23026	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	16.56
	22552	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	887.53
	22553	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	887.53
	22554	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	389.53
	22872	179293	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,135.43
					RAPID CITY JOURNAL - ADVERTISING Total:	6,711.97
3866	12/29/20	179704	RAPID CITY MEDICAL CENTER	10100201-422500	OFFICER ANNUAL EXAMS	210.50
	12/31/20	180242	RAPID CITY MEDICAL CENTER	10100201-422500	PREHIRE EXAM	136.50
					RAPID CITY MEDICAL CENTER Total:	347.00
3886	1009946	179444	RAPID DIESEL INC	10100302-425100	UNIT S110	164.30
					RAPID DIESEL INC Total:	164.30
3894	37801	179640	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	587.10
	37885	179640	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	1,205.10
	37858	179640	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	404.57
	37839	179640	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	484.10
					RAPID REFRIGERATION Total:	2,680.87
3898	21748	179653	RAPID TOWING	10100201-422500	TOW CR#20-216987	125.00
	21285	179722	RAPID TOWING	10100201-422500	TOWS	125.00
	20962	179722	RAPID TOWING	10100201-422500	TOWS	75.45
	21326	179694	RAPID TOWING	10100201-422500	TOW CR#20-217205	100.00
					RAPID TOWING Total:	425.45
3938	P9348310	180003	RDO EQUIPMENT CO	10100301-425100	UNIT S035	123.24
					RDO EQUIPMENT CO Total:	123.24
3950	0039931	179250	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Solutions	28.30

3950	0039890	179621	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER	197.60
	0039903	180061	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE JAN - EMS BILLING	82.74
	0039892	180160	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage Januar	26.00
					RECORD STORAGE SOLUTIONS INC Total:	334.64
3958	915-99-2438693	179331	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	250.00
	915-99-2438670	179607	RED WING SHOE STORE	10100305-426300	CLOTHING	169.99
	915-99-2438682	179412	RED WING SHOE STORE	60207011-426300	WES CARR: SAFETY BOOTS	195.49
	915-99-2438825	180098	RED WING SHOE STORE	61800890-426300	BOOTS - M. HOLMBERG	114.74
					RED WING SHOE STORE Total:	730.22
4005	12211	179756	RENNER AND ASSOCIATES LLC	50508911-422300	2595 ALTA VISTA STORM SEWER IM	16,548.50
	12212	179868	RENNER AND ASSOCIATES LLC	60907402-422300	2594 ROBBINSDALE DRAIN SEDIMEN	12,766.00
					RENNER AND ASSOCIATES LLC Total:	29,314.50
14246	346545		REZICH, PAUL M	60207014-453000		40.01
					REZICH, PAUL M Total:	40.01
14254	346553		RICHMAN, BRIAN	60207014-453000		45.10
					RICHMAN, BRIAN Total:	45.10
9023	565	180280	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 187	1,057.80
	534	179698	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 170	1,395.20
					RICK'S BODY SHOP LLC Total:	2,453.00
7290	01/11/21	179855	RICKY SCULL	60407073-426900	LAB PLUMBING SUPPLIES - REIMBU	44.88
					RICKY SCULL Total:	44.88
4040	5061111733	180126	RICOH USA	10100301-426100	COPIER	19.61
					RICOH USA Total:	19.61

14278	346578		RINER, TIFFANY	60207014-453000		52.01
					RINER, TIFFANY Total:	52.01
13088	INV118	179242	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	1,625.00
					RISK ADMINISTRATION SERVICES INC Total:	1,625.00
4061	21853	179348	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	17.85
					ROBERT SHARP & ASSOCIATES Total:	17.85
8646	0000089855	142412	ROSENBAUER SOUTH DAKOTA LLC	10400112-436000	PUMPER APPARATUS BODY	7,993.00
	0000089855	142412	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	PUMPER APPARATUS BODY	231,425.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	239,418.00
14272	346571		ROSSER, TAMI	60207014-453000		274.24
					ROSSER, TAMI Total:	274.24
4125	5874433	179352	RUNNINGS SUPPLY INC	60207012-426500	W351	403.94
	5911820	179400	RUNNINGS SUPPLY INC	60907401-426500	SUPPLIES FOR TRUCKS/EQUIPMENT	99.89
	5910729	179321	RUNNINGS SUPPLY INC	60407071-426900	THERMOMETER FOR USE AT COUNTRY	8.99
	5874819	179819	RUNNINGS SUPPLY INC	61507102-426300	ROGERS, CHRIS HI VIS JACKET	119.94
	5910096	179339	RUNNINGS SUPPLY INC	60207011-426300	NATE HALVORSON: UNIFORM PANTS	124.95
	5911160	179341	RUNNINGS SUPPLY INC	60207011-426300	WES CARR: UNIFORM PANTS	90.00
	5913420	179741	RUNNINGS SUPPLY INC	60207014-426500	SOLDERING IRON, SAW BLADE	117.98
	5912186	179740	RUNNINGS SUPPLY INC	60407071-426900	HEATER, DESKTOP FOR TELEVISION	17.99
	5911468	180071	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	32.78
	5911468	180071	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	32.78
	5918503	180213	RUNNINGS SUPPLY INC	60907401-426900	STOCK/SUPPLIES FOR W861 TRUCK	26.30
					RUNNINGS SUPPLY INC Total:	1,075.54

4137	INV000000023 89681	178898	RUSHMORE PLAZA CIVIC CENTER	10100202-422500	SPACE RENTAL - RECRUIT GRADUAT	1,098.64
					RUSHMORE PLAZA CIVIC CENTER Total:	1,098.64
14275	346574		RV MINISTRY	60207014-453000		20.53
					RV MINISTRY Total:	20.53
14252	346551		SATANEDA, HUGO	60207014-453000		22.12
					SATANEDA, HUGO Total:	22.12
14274	346573		SBC ARCHWAY V LLC	60207014-453000		125.76
					SBC ARCHWAY V LLC Total:	125.76
14276	346576		SCHUMACHER, KAREN	60207014-453000		39.60
					SCHUMACHER, KAREN Total:	39.60
14273	346572		SELWYN, LISA	60207014-453000		20.33
					SELWYN, LISA Total:	20.33
4330	0430553	179403	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	70.26
	0433117	179419	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0432442	179317	SERVALL UNIFORM/LINEN CO INC	60207012-426400	rug rental shop 1-5-2021	34.14
	0432442	179317	SERVALL UNIFORM/LINEN CO INC	60407071-426400	rug rental shop 1-5-2021	22.13
	0432442	179317	SERVALL UNIFORM/LINEN CO INC	60907401-426400	rug rental shop 1-5-2021	15.30
	0433906	179409	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 1-8	76.21
	0433191	179905	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	53.77
	0431207	179801	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	41.42
	0431703	179323	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/4/2021: MATS, MOPS	41.00
	0432443	180062	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	19.32

4330	0432443	180062	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	39.23
	0434933	180091	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	58.81
	0434933	180091	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	119.40
	0435869	180121	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	53.77
	0436675	180208	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 1-1	76.21
				SERVALL UNIFORM/LINEN CO INC Total:	773.51	
4359	1307-8	179906	SHERWIN-WILLIAMS COMPANY	10106061-426900	Paint	13.51
	1306-0	179907	SHERWIN-WILLIAMS COMPANY	10106061-426900	Paint	13.51
					SHERWIN-WILLIAMS COMPANY Total:	27.02
4388	84166	179310	SIGN EXPRESS	60907401-426900	DECALS/NUMBERS FOR W950T & W89	25.00
					SIGN EXPRESS Total:	25.00
10772	2096016	179441	SIMON NORTH REGION SD	10100607-425400	ROADSTONE - MARY HALL PARK	24.94
	2097275	179446	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	94.72
	2026286	174183	SIMON NORTH REGION SD	10100301-425400	ASPHALT	125.28
	2026286A	179981	SIMON NORTH REGION SD	10100607-425400	ASPHALT	945.40
	2097826	179916	SIMON NORTH REGION SD	60207011-425400	PACTOLA: ROADSTONE, 3/4"	73.71
	2098300	179914	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	135.56
					SIMON NORTH REGION SD Total:	1,399.61
4405	119649	179674	SIMPSON'S PRINTING	10100201-426100	CARDS RUDEBUSCH	53.00
	119735	179839	SIMPSON'S PRINTING	60407073-426100	BUSINESS CARDS FOR CHUCK HERIC	22.50
					SIMPSON'S PRINTING Total:	75.50
4406	30412	179386	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	85.00
					SIMS GLASS Total:	85.00
12844	186179	180063	SIOUX FALLS FORD INC	61800891-425100	SEAT BELT - MED1	127.78
	186412	179706	SIOUX FALLS FORD INC	10100202-425100	FLYWHEEL - UNIT 2126	61.18

12844					SIOUX FALLS FORD INC Total:	188.96
4415	0475417-IN	180245	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	LAB COTTON SWABS	194.70
					SIRCHIE FINGER PRINT LABORATORIES Total:	194.70
14250	346549		SKATES, CHERYL	60207014-453000		53.86
					SKATES, CHERYL Total:	53.86
4431	7769	180008	SKYLINE ENGINEERING	10700132-422300	2500 DOWNTOWN LIGHTING PROJECT	4,044.11
					SKYLINE ENGINEERING Total:	4,044.11
4465	01142192987	180199	SNAP ON TOOLS	61300664-426500	MISC TOOL	220.00
					SNAP ON TOOLS Total:	220.00
4496	2803 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	30.00
	2356 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3243 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407073-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3439 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	6.00
	2698 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	12.00
	2921 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	12.00
	2500 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	12.00
	3174 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3432 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3579 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3192 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3672 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2021 OPERATOR CERTIFICATION RE	6.00

4496	3072 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3193 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3431 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3085 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	6.00
	2898 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	12.00
	732 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	12.00
	2209 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3173 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3394 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407071-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3172 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60907401-429200	2021 OPERATOR CERTIFICATION RE	6.00
	934 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	6.00
	1179 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	24.00
	3724 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	6.00
	2216	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3623 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	6.00
	3753 2021	179316	SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION	60407072-429200	2021 OPERATOR CERTIFICATION RE	6.00
					SOUTH DAKOTA BRD OF OPERATOR CERTIFICATION Total:	240.00
4498	2021 DUES	179616	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-429200	SD BUILDING OFFICIALS ASSOC ME	100.00
	2021 DUES	179616	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100708-429200	SD BUILDING OFFICIALS ASSOC ME	5.00

4498					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	105.00
4511	2021	179249	SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC	10100111-429200	SDML Dues	200.00
					SOUTH DAKOTA GOVERNMENTAL HUMAN RESOURCE ASSOC Total:	200.00
4517	2021 LANDEEN	179246	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2021 NYBERG	179246	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2021 CUSHMAN	179246	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2021 GROOTE	179246	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
	2021 ROGERS	179246	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-429200	SD Municipal Attorney's Associ	35.00
					SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:	175.00
4523	2021 DUES	179687	SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION	10100201-429200	MEMBERSHIP HEDRICK, OLSON, JOH	265.14
					SOUTH DAKOTA POLICE CHIEFS' ASSOCIATION Total:	265.14
4545	1204 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	157 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	472 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	518 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	686 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1277 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	NEW 2021 MAYES	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	NEW 2021 MELLEGARD	179315	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00

4545	NEW 2021 PEREZ	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	NEW 2021 SCHOUTEN	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	NEW 2021 SCULL	179315	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	NEW 2021 SETZLER	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	770 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	181 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	7 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	1102 2021	179315	SOUTH DAKOTA WATER & WASTEWATER	60407073-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	NEW 2021 CASTEEL	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
	NEW 2021 HARTFORD	179315	SOUTH DAKOTA WATER & WASTEWATER	60407072-429200	SDWWA MEMBERSHIP RENEWALS FOR	10.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	180.00
14286	FS20-0035	179753	SPRINKLER SERVICE COMPANY	50508910-437000	15-2279 ST CLOUD STREET RECONS	852.26
					SPRINKLER SERVICE COMPANY Total:	852.26
10486	6212346 SO	179884	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	1,148.94
					SRIXON/CLEVELAND GOLF/XXIO Total:	1,148.94
2332	02 978735	179406	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	86.09
					STAN HOUSTON EQUIP CO INC Total:	86.09
4599	3465374796	179660	STAPLES ADVANTAGE	10100201-426100	LABELS	139.98
	3467243893	180279	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	7.76
	3467243895	180279	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	57.49
	3467243896	180279	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	21.95
	3467243897	180279	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	226.39

4599	3467243898	180279	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	75.13
					STAPLES ADVANTAGE Total:	528.70
4603	3842 2021	179247	STATE BAR	10100106-429200	2021 State Bar Dues	490.00
	3405 2021	179247	STATE BAR	10100106-429200	2021 State Bar Dues	490.00
	3046 2021	179247	STATE BAR	10100106-429200	2021 State Bar Dues	490.00
	4634 2021	179247	STATE BAR	10100106-429200	2021 State Bar Dues	490.00
	4198 2021	179247	STATE BAR	10100106-429200	2021 State Bar Dues	490.00
					STATE BAR Total:	2,450.00
4604	8680	179248	STATE BAR OF SD - CONTINUING LEGAL EDUCATION INC	10100106-429300	SD Pattern Jury Instructions R	125.00
					STATE BAR OF SD - CONTINUING LEGAL EDUCATION INC Total:	125.00
4504	553763183	177205	STATE OF SOUTH DAKOTA	10100607-426500	MISC TOOLS	6.75
	553763193	178030	STATE OF SOUTH DAKOTA	10100202-426500	SHOP TOOLS	10.00
	553763224	178329	STATE OF SOUTH DAKOTA	10100607-426500	TOOL KITS, CRESENT WRENCHES	431.00
	553763206	178150	STATE OF SOUTH DAKOTA	10100607-426500	19	87.00
	553763206	178150	STATE OF SOUTH DAKOTA	10100607-426900	19	40.00
	TL112201	179681	STATE OF SOUTH DAKOTA	10100201-428100	DEC20 PHONE	18.00
	TL112201	179681	STATE OF SOUTH DAKOTA	60207014-428100	DEC20 PHONE	2.00
	117876	180132	STATE OF SOUTH DAKOTA	60207011-426900	RICHARD ARNAIZ: APPLICATOR LIC	10.00
	117876	180132	STATE OF SOUTH DAKOTA	60207011-427000	RICHARD ARNAIZ: APPLICATOR LIC	30.00
	117876	180132	STATE OF SOUTH DAKOTA	60207011-429200	RICHARD ARNAIZ: APPLICATOR LIC	35.00
	41086.1-4 12/31/20		STATE OF SOUTH DAKOTA	78700960-453000	BENEFIT CHARGES	8,478.51
	125604	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	187.00
	125666	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	703.00
	DECEMBER 2020	179817	STATE OF SOUTH DAKOTA	61507102-454000	SATE FEE DECEMBER 2020	10,455.12
	125599	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	185.00

4504	125664	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	703.00
	125600	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	185.00
	125665	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	703.00
	125598	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	185.00
	125663	179678	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	703.00
					STATE OF SOUTH DAKOTA Total:	23,157.38
4615	38513	179656	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	29.90
	38583	180264	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	16.90
					STEC'S ADVERTISING SPECIALTIES Total:	46.80
14233	346528		STEINLICHT, GARY	60207014-453000		59.22
					STEINLICHT, GARY Total:	59.22
4684	33-283602	179359	STURDEVANT'S AUTO PARTS	10100305-425300	SHOP 2 LIFT	13.86
	33-283607		STURDEVANT'S AUTO PARTS	10100305-425300	CR RTN-BLACK NYLON SHIELD	(6.93)
	33-284738	179304	STURDEVANT'S AUTO PARTS	10100607-425300	OIL, AIR, FUEL FILTERS - STOCK	86.06
	33-284756	179707	STURDEVANT'S AUTO PARTS	10102027-425100	OIL & FUEL FILTER / WATER SEP	83.95
	33-262534		STURDEVANT'S AUTO PARTS	10100201-425100	CR RTN-FUEL FILTER	(7.38)
	33-286145	180289	STURDEVANT'S AUTO PARTS	10100607-425300	STOP LEAK, DEEP CREEP, LITTLE	53.73
					STURDEVANT'S AUTO PARTS Total:	223.29
12188	1587188	179445	SUMMIT COMPANIES	10100305-422500	FIRE EXTINGUISHER	750.00
	1589195	180053	SUMMIT COMPANIES	10102021-422500	EXTINGUISHER ANNUAL MAINT - ST	456.27
	1589195	180053	SUMMIT COMPANIES	61800891-422500	EXTINGUISHER ANNUAL MAINT - ST	224.73
	1589190	180054	SUMMIT COMPANIES	10102023-422500	EXTINGUISHER ANNUAL MAINT - ST	160.13
	1589190	180054	SUMMIT COMPANIES	61800893-422500	EXTINGUISHER ANNUAL MAINT - ST	78.87
	1589194	180055	SUMMIT COMPANIES	10102024-422500	EXTINGUISHER ANNUAL MAINT - ST	24.12
	1589194	180055	SUMMIT COMPANIES	61800894-422500	EXTINGUISHER ANNUAL MAINT - ST	11.88

12188	1590535	180250	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 170	29.00
					SUMMIT COMPANIES Total:	1,735.00
4695	59037	179853	SUMMIT SIGNS & SUPPLY INC	61507103-426900	RECYCLING SIGNAGE	150.00
					SUMMIT SIGNS & SUPPLY INC Total:	150.00
4707	00004-87091	179872	SUPER LUBE	60207011-425100	UNIT #321: OIL CHANGE	40.95
					SUPER LUBE Total:	40.95
9237	300190	179131	SUPERION	10100204-422300	TRAKIT INSTALL	1,612.50
					SUPERION Total:	1,612.50
9092	1249	180256	SUPERIOR TECHNOLOGY GROUP LLC	10100201-429502	DRAGON SOFTWARE RENEWAL	2,500.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	2,500.00
11694	INV17175	180044	TARGET SOLUTIONS LEARNING LLC	10100202-422500	TRAINING PLATFORM	10,259.95
	INV17175	180044	TARGET SOLUTIONS LEARNING LLC	61800890-422500	TRAINING PLATFORM	5,053.41
					TARGET SOLUTIONS LEARNING LLC Total:	15,313.36
4765	16403	179877	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
	16410	180139	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	185.00
9769	021908	179876	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	24524	180116	TEMPERATURE TECHNOLOGY INC.	10106061-422500	City hall heating/cooling	285.00
					TEMPERATURE TECHNOLOGY INC. Total:	285.00
4805	9464	180262	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 169	125.00
					THOMAS AUTO SERVICE Total:	125.00
14268	346567		THOMPSON, HEATHER	60207014-453000		21.23
					THOMPSON, HEATHER Total:	21.23

4817	843601859	179245	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges Decem	1,535.14
					THOMSON REUTERS - WEST Total:	1,535.14
8034	24916	180095	TOM'S T'S	10100202-426300	SHIRT PRINTING - BACKSTOCK	492.05
	24916	180095	TOM'S T'S	61800890-426300	SHIRT PRINTING - BACKSTOCK	242.35
					TOM'S T'S Total:	734.40
4870	127069	179654	TOW PROS	10100201-422500	TOW CR#20-216982	125.00
	126990	179654	TOW PROS	10100201-422500	TOW CR#20-216982	100.00
					TOW PROS Total:	225.00
10249	42P1838	179814	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	AIR DRYER	448.36
	42P1890		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CR RTN-AIR DRYER	(159.50)
	42P1867	179775	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 FILTER	85.66
	42P1813	179119	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 COMPRESSOR AND CONNECTORS	338.97
	42W1311	179773	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 WIRING HARNESS AND CABLE	1,723.92
	42P1825	179772	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 V-RIBBED BELT	115.14
	42P1826	179123	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 LOADER REPAIR	462.95
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,015.50
4889	2203585	180161	TRAVELERS	79300968-421100	CLAIMS	147.00
					TRAVELERS Total:	147.00
11944	000589597	180163	TRAVELERS	79300968-421100	CLAIMS	10,404.89
					TRAVELERS Total:	10,404.89
4907	382386	180246	TRI-TECH FORENSICS INC	10100201-426100	LAB GREY BLOOD TUBES	1,658.35
					TRI-TECH FORENSICS INC Total:	1,658.35
12771	297905 RCPD	179716	TRITECH SOFTWARE SYSTEMS	10100201-429502	ZUERCHER ANNUAL AGREEMENT AND	61,880.25

12771	297905 RCFD	179711	TRITECH SOFTWARE SYSTEMS	10100202-422500	CENTRAL SQUARE ANNUAL MAINT	25,924.15
					TRITECH SOFTWARE SYSTEMS Total:	87,804.40
4925	0056532	179752	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	776.65
					TSP INC Total:	776.65
4976	6302527	178513	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: FITTINGS	282.98
					UNITED STATES PLASTIC CORPORATION Total:	282.98
12207	431939826	179370	US BANK EQUIPMENT FINANCE	10100601-425300	RICOH COPY MACHINE	61.30
	431939826	179370	US BANK EQUIPMENT FINANCE	10100607-425300	RICOH COPY MACHINE	61.30
	431939826	179370	US BANK EQUIPMENT FINANCE	10100620-425300	RICOH COPY MACHINE	61.30
	433160405	179977	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	44.90
	433160405	179977	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	98.71
	433160405	179977	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	111.43
	433160405	179977	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.93
	432629400	179742	US BANK EQUIPMENT FINANCE	60207014-422500	2020-12-31: TOSHIBA COPIER CON	92.50
	432928836	180183	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	432928844	180182	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
					US BANK EQUIPMENT FINANCE Total:	849.65
12684	01/06/21		US BANK NATIONAL ASSOCIATION	50500120-442000	2020 SALES TAX REV BOND PYMT	423,382.73
	01/06/2021		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	306,587.50
	5979250	179825	US BANK NATIONAL ASSOCIATION	60400833-449000	2011B WASTEWATER REV REF BOND	750.00
	5979795	179824	US BANK NATIONAL ASSOCIATION	60200932-449000	2015 WTR REV BOND TRUSTEE FEE	3,750.00
	5980851	179762	US BANK NATIONAL ASSOCIATION	10700124-449000	2018 SALES TAX BOND TRUSTEE FE	3,750.00

12684	5979333	179761	US BANK NATIONAL ASSOCIATION	50500120-449000	2013 SALES TAX REV BOND TRUSTE	2,479.38
	02/15/21		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	59,866.67
					US BANK NATIONAL ASSOCIATION Total:	800,566.28
4997	43753219 2021	179251	US GOLF ASSOCIATION	61300604-429200	2021 MEMBER DUES	150.00
					US GOLF ASSOCIATION Total:	150.00
5014	29891	179420	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00
5039	104469	179686	VANWAY TROPHY & AWARD	10100202-426900	PLATE - HONOR GRADUATE	9.00
	102384	179361	VANWAY TROPHY & AWARD	10100601-426900	FALL VOLLEYBALL AND FLAG FOOTB	651.00
					VANWAY TROPHY & AWARD Total:	660.00
6415	015147901 01/02		VAST BUSINESS	10100205-428100		23.70
	015147901 01/02		VAST BUSINESS	10100101-428100		94.96
	015147901 01/02		VAST BUSINESS	10100105-428100		27.86
	015147901 01/02		VAST BUSINESS	10100106-428100		35.04
	015147901 01/02		VAST BUSINESS	10100108-428100		201.12
	015147901 01/02		VAST BUSINESS	10100111-428100		62.67
	015146801 01/12		VAST BUSINESS	10106024-428100		16.17
	039904001 01/10		VAST BUSINESS	10100201-428100		206.99
	15099701 1/12		VAST BUSINESS	60207011-428100		19.38
	15099701 1/12		VAST BUSINESS	60207011-428100		19.51
	15099701 1/12		VAST BUSINESS	60207011-428100		19.38

6415	15099701 1/12	VAST BUSINESS	60207013-428100	17.38
	015146801 01/12	VAST BUSINESS	10106024-428100	16.17
	015146801 01/12	VAST BUSINESS	10106024-428100	16.17
	010851301 01/04	VAST BUSINESS	10100860-428100	19.17
	006674901 01/06	VAST BUSINESS	10100609-428100	508.00
	015368201 01/06	VAST BUSINESS	60907401-428100	16.51
	015368201 01/06	VAST BUSINESS	60407071-428100	16.51
	015368201 01/06	VAST BUSINESS	60207012-428100	33.02
	015146402 01/08	VAST BUSINESS	10106061-428100	37.56
	008463201 01/04	VAST BUSINESS	10100202-428100	14.34
	009280401 01/04	VAST BUSINESS	60207012-428100	25.97
	009280401 01/04	VAST BUSINESS	60207012-428100	19.59
	009280401 01/04	VAST BUSINESS	60207012-428100	19.59
	009280401 01/04	VAST BUSINESS	60407071-428100	16.59
	010851301 01/04	VAST BUSINESS	10100860-428100	22.17
	008463201 01/04	VAST BUSINESS	10100201-428100	3.58
	008463201 01/04	VAST BUSINESS	10100618-428100	7.17
	008463201 01/04	VAST BUSINESS	10100205-428100	3.58
	008463201 01/04	VAST BUSINESS	10100201-428100	3.58

6415	008463201 01/04	VAST BUSINESS	10100618-428100	7.17
	008463201 01/04	VAST BUSINESS	10100202-428100	14.34
	015147901 01/02	VAST BUSINESS	10106024-428100	66.22
	015147901 01/02	VAST BUSINESS	10106026-428100	9.29
	015147901 01/02	VAST BUSINESS	10106061-428100	9.29
	015147901 01/02	VAST BUSINESS	60207011-428100	0.37
	015147901 01/02	VAST BUSINESS	60207014-428100	2.95
	008463201 01/04	VAST BUSINESS	10100205-428100	3.58
	015147901 01/02	VAST BUSINESS	10100714-428100	9.29
	015147901 01/02	VAST BUSINESS	10100860-428100	0.67
	015147901 01/02	VAST BUSINESS	61000870-428100	9.29
	015147901 01/02	VAST BUSINESS	79300968-428100	19.01
	015147901 01/02	VAST BUSINESS	10106021-428100	29.11
	015147901 01/02	VAST BUSINESS	10106022-428100	31.66
	015147901 01/02	VAST BUSINESS	10100603-428100	9.29
	015147901 01/02	VAST BUSINESS	10100612-428100	18.58
	015147901 01/02	VAST BUSINESS	10100618-428100	34.75
	015147901 01/02	VAST BUSINESS	10100706-428100	33.16
	015147901 01/02	VAST BUSINESS	10100708-428100	0.24

6415	015147901 01/02	VAST BUSINESS	10100711-428100		18.84
	015147901 01/02	VAST BUSINESS	10100201-428100		13.87
	015147901 01/02	VAST BUSINESS	10100204-428100		120.58
	015147901 01/02	VAST BUSINESS	10100205-428100		9.48
	015147901 01/02	VAST BUSINESS	10100301-428100		0.76
	015147901 01/02	VAST BUSINESS	10100305-428100		0.06
	015147901 01/02	VAST BUSINESS	10100601-428100		0.51
					VAST BUSINESS Total:
5053	9870971089	VERIZON WIRELESS	60602079-428100		42.04
	9870971089	VERIZON WIRELESS	60602073-428100		(3.00)
	9870971089	VERIZON WIRELESS	60602073-428100		45.79
	9870971089	VERIZON WIRELESS	60602073-428100		40.79
	9870971089	VERIZON WIRELESS	60602073-428100		23.61
	9870952699	VERIZON WIRELESS	60207014-428100		38.52
	9870952699	VERIZON WIRELESS	60407071-428100		60.01
	008490373001	VERIZON WIRELESS	60602074-426900	PHONE - 872-0925	99.99
	008483800001	VERIZON WIRELESS	10100711-426900	POWER ADAPTER 390-5812	14.98
	008486043001	VERIZON WIRELESS	10100201-426900	PHONE 519-0518	49.99
	9870971089	VERIZON WIRELESS	10100302-422500		19.00
	9870971089	VERIZON WIRELESS	10100302-422500		19.00
	9870971089	VERIZON WIRELESS	10100302-422500		19.00

5053	9870952699		VERIZON WIRELESS	61800890-428100		100.01
	9870952699		VERIZON WIRELESS	61800890-428100		60.01
	9870952699		VERIZON WIRELESS	60407072-428100		60.01
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00

5053	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00

5053	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	61207101-422500		19.00
	9870971089		VERIZON WIRELESS	10100302-422500		19.00

5053	9870971089		VERIZON WIRELESS	60407072-428100		40.01
	9870971089		VERIZON WIRELESS	60907401-428100		40.79
	9870971089		VERIZON WIRELESS	60407071-428100		40.79
	9870971089		VERIZON WIRELESS	60407071-428100		40.01
	9870971089		VERIZON WIRELESS	60407071-428100		40.01
	9870971089		VERIZON WIRELESS	60407071-428100		40.01
	9870971089		VERIZON WIRELESS	60407072-428100		40.01
	9870971089		VERIZON WIRELESS	60907401-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		20.40
	9870971089		VERIZON WIRELESS	60407071-428100		20.39
	9870971089		VERIZON WIRELESS	60407072-428100		40.01
	9870971089		VERIZON WIRELESS	60407073-428100		40.79
	9870971089		VERIZON WIRELESS	60407073-428100		42.04
	9870971089		VERIZON WIRELESS	60407072-428100		47.04
	9870971089		VERIZON WIRELESS	60407072-428100		42.04
	9870971089		VERIZON WIRELESS	60407071-428100		42.04
	9870971089		VERIZON WIRELESS	60407071-428100		40.03
	9870971089		VERIZON WIRELESS	60407071-428100		26.97
	9870971089		VERIZON WIRELESS	60407072-428100		47.04

5053	9870971089		VERIZON WIRELESS	60407072-428100		42.04
	9870971089		VERIZON WIRELESS	60407072-428100		40.01
	9870971089		VERIZON WIRELESS	60407072-428100		47.04
	9870971089		VERIZON WIRELESS	60407071-428100		47.04
	9870971089		VERIZON WIRELESS	60407071-428100		24.86
	9870971089		VERIZON WIRELESS	60207014-428100		40.79
	9870971089		VERIZON WIRELESS	60207011-428100		40.79
	9870971089		VERIZON WIRELESS	60207011-428100		40.79
	9870971089		VERIZON WIRELESS	60207014-428100		40.79
	9870971089		VERIZON WIRELESS	60207013-428100		40.01
	9870971089		VERIZON WIRELESS	60207011-428100		41.88
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207014-428100		40.01
	9870971089		VERIZON WIRELESS	60207014-428100		40.01
	9870971089		VERIZON WIRELESS	60207014-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207014-428100		40.01
	9870971089		VERIZON WIRELESS	60207014-428100		40.01

5053	9870971089		VERIZON WIRELESS	60207014-428100		40.01
	9870971089		VERIZON WIRELESS	60207014-428100		40.01
	9870971089		VERIZON WIRELESS	60207014-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		26.97
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207011-428100		40.79
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		23.61
	9870971089		VERIZON WIRELESS	60207011-428100		40.79
	9870971089		VERIZON WIRELESS	60207011-428100		40.79
	9870971089		VERIZON WIRELESS	60207011-428100		40.79
	9870971089		VERIZON WIRELESS	60207011-428100		40.79
	9870971089		VERIZON WIRELESS	60207012-428100		26.97
	9870971089		VERIZON WIRELESS	60207011-428100		40.07
	9870971089		VERIZON WIRELESS	60207011-428100		45.79
	9870971089		VERIZON WIRELESS	60207012-428100		23.61

5053	9870971089		VERIZON WIRELESS	60207012-428100		23.61
	9870971089		VERIZON WIRELESS	60207012-428100		23.61
	9870971089		VERIZON WIRELESS	60207012-428100		23.61
	9870971089		VERIZON WIRELESS	60207014-428100		42.04
	9870971089		VERIZON WIRELESS	60207013-428100		42.04
	9870971089		VERIZON WIRELESS	60207011-428100		40.01
	9870971089		VERIZON WIRELESS	60207012-428100		42.04
	9870971089		VERIZON WIRELESS	60207012-428100		42.04
	9870971089		VERIZON WIRELESS	60207011-428100		42.04
	9870971089		VERIZON WIRELESS	10100612-428100		42.04
	9870971089		VERIZON WIRELESS	10100612-428100		40.79
	9870971089		VERIZON WIRELESS	10100612-428100		40.01
	9870971089		VERIZON WIRELESS	10100612-428100		40.79
	9870971089		VERIZON WIRELESS	10100612-428100		40.01
	9870971089		VERIZON WIRELESS	10100612-428100		40.79
	9870971089		VERIZON WIRELESS	10100302-428100		23.61
	9870971089		VERIZON WIRELESS	10100302-428100		23.61
	9870971089		VERIZON WIRELESS	10100301-428100		40.79
	9870971089		VERIZON WIRELESS	10100401-428100		23.61

5053	9870971089		VERIZON WIRELESS	10100603-428100		42.04
	9870971089		VERIZON WIRELESS	10100612-428100		42.04
	9870971089		VERIZON WIRELESS	10100601-428100		40.79
	9870971089		VERIZON WIRELESS	10100603-428100		40.79
	9870971089		VERIZON WIRELESS	10100301-428100		24.86
	9870971089		VERIZON WIRELESS	10100305-428100		42.04
	9870971089		VERIZON WIRELESS	10100302-428100		47.90
	9870971089		VERIZON WIRELESS	10100305-428100		24.86
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		40.01
	9870971089		VERIZON WIRELESS	10100601-428100		42.04
	9870971089		VERIZON WIRELESS	10100601-428100		(3.00)
	9870971089		VERIZON WIRELESS	10100603-428100		40.79
	9870971089		VERIZON WIRELESS	10100601-428100		40.01
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		23.61

5053	9870971089		VERIZON WIRELESS	10100618-428100		40.79
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100618-428100		10.02
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100618-428100		42.04
	9870971089		VERIZON WIRELESS	10100618-428100		26.97
	9870971089		VERIZON WIRELESS	10100618-428100		45.79
	9870971089		VERIZON WIRELESS	10100618-428100		40.79
	9870971089		VERIZON WIRELESS	10100618-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79

5053	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.28
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79

5053	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		41.06
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01

5053	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.05
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.01

5053	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.03
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01

5053	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		42.85
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79

5053	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		45.79
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		23.61

5053	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		47.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.30
	9870971089		VERIZON WIRELESS	10100201-428100		47.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		23.61
	9870971089		VERIZON WIRELESS	10100201-428100		24.86

5053	9870971089		VERIZON WIRELESS	10100201-428100		47.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		47.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		40.01
	9870971089		VERIZON WIRELESS	10100201-428100		47.04
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		24.86
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		42.04
	9870971089		VERIZON WIRELESS	10100201-428100		24.86
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		42.69

5053	9870971089		VERIZON WIRELESS	10100860-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		(5.21)
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.01
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	61400665-428100		(5.21)
	9870971089		VERIZON WIRELESS	10100607-428100		45.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100612-428100		45.79
	9870971089		VERIZON WIRELESS	10100860-428100		40.79
	9870971089		VERIZON WIRELESS	10100860-428100		23.61
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		40.79

5053	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		(5.21)
	9870971089		VERIZON WIRELESS	10100607-428100		40.79
	9870971089		VERIZON WIRELESS	10100607-428100		42.04
	9870971089		VERIZON WIRELESS	10100607-428100		42.04
	9870971089		VERIZON WIRELESS	10100607-428100		42.04
	9870971089		VERIZON WIRELESS	10100607-428100		42.04
	9870971089		VERIZON WIRELESS	10100607-428100		42.04
	9870971089		VERIZON WIRELESS	10100620-428100		47.04
	9870971089		VERIZON WIRELESS	61000870-428100		40.01
	9870971089		VERIZON WIRELESS	61000870-428100		40.01
	9870971089		VERIZON WIRELESS	10100607-428100		(5.21)
	9870971089		VERIZON WIRELESS	10100607-428100		42.04
	9870971089		VERIZON WIRELESS	10100603-428100		42.04
	9870971089		VERIZON WIRELESS	10100607-428100		42.04
	9870971089		VERIZON WIRELESS	10100101-428100		47.04
	9870971089		VERIZON WIRELESS	10100101-428100		45.79
	9870971089		VERIZON WIRELESS	10106061-428100		40.79
	9870971089		VERIZON WIRELESS	61000870-428100		42.04

5053	9870971089		VERIZON WIRELESS	61000870-428100		42.04
	9870971089		VERIZON WIRELESS	61000870-428100		40.79
	9870971089		VERIZON WIRELESS	61207101-428100		45.79
	9870971089		VERIZON WIRELESS	61507103-428100		40.79
	9870971089		VERIZON WIRELESS	61507102-428100		45.79
	9870971089		VERIZON WIRELESS	10100609-428100		40.01
	9870971089		VERIZON WIRELESS	10100609-428100		40.79
	9870971089		VERIZON WIRELESS	10100609-428100		45.79
	9870971089		VERIZON WIRELESS	61507103-428100		45.79
	9870971089		VERIZON WIRELESS	61507102-428100		23.61
	9870971089		VERIZON WIRELESS	61507102-428100		45.79
	9870971089		VERIZON WIRELESS	61207101-428100		40.79
	9870971089		VERIZON WIRELESS	61507102-428100		40.01
	9870971089		VERIZON WIRELESS	61507102-428100		40.79
	9870971089		VERIZON WIRELESS	10100111-428100		42.04
	9870971089		VERIZON WIRELESS	10100111-428100		40.79
	9870971089		VERIZON WIRELESS	61507102-428100		24.86
	9870971089		VERIZON WIRELESS	61207101-428100		42.04
	9870971089		VERIZON WIRELESS	61507102-428100		47.31

5053	9870971089		VERIZON WIRELESS	61207101-428100		42.04
	9870971089		VERIZON WIRELESS	10100204-428100		47.04
	9870971089		VERIZON WIRELESS	10100204-428100		47.04
	9870971089		VERIZON WIRELESS	10100204-428100		47.04
	9870971089		VERIZON WIRELESS	10100204-428100		40.79
	9870971089		VERIZON WIRELESS	10100708-428100		40.79
	9870971089		VERIZON WIRELESS	10100204-428100		45.79
	9870971089		VERIZON WIRELESS	61400665-428100		(1.49)
	9870971089		VERIZON WIRELESS	61300604-428100		40.01
	9870971089		VERIZON WIRELESS	61400605-428100		40.01
	9870971089		VERIZON WIRELESS	61300604-428100		40.01
	9870971089		VERIZON WIRELESS	10100204-428100		42.04
	9870971089		VERIZON WIRELESS	10100204-428100		47.04
	9870971089		VERIZON WIRELESS	10100202-428100		23.61
	9870971089		VERIZON WIRELESS	10100202-428100		45.79
	9870971089		VERIZON WIRELESS	10102020-428100		45.79
	9870971089		VERIZON WIRELESS	10100202-428100		(5.16)
	9870971089		VERIZON WIRELESS	10100105-428100		40.01
	9870971089		VERIZON WIRELESS	10100105-428100		40.01

5053	9870971089		VERIZON WIRELESS	10102025-428100		23.61
	9870971089		VERIZON WIRELESS	10102023-428100		23.61
	9870971089		VERIZON WIRELESS	10102026-428100		23.61
	9870971089		VERIZON WIRELESS	10102027-428100		23.61
	9870971089		VERIZON WIRELESS	10102026-428100		23.61
	9870971089		VERIZON WIRELESS	10100202-428100		45.79
	9870971089		VERIZON WIRELESS	10100202-428100		45.79
	9870971089		VERIZON WIRELESS	10102021-428100		40.03
	9870971089		VERIZON WIRELESS	10102026-428100		40.01
	9870971089		VERIZON WIRELESS	10102021-428100		23.61
	9870971089		VERIZON WIRELESS	10102023-428100		23.61
	9870971089		VERIZON WIRELESS	10102024-428100		23.61
	9870971089		VERIZON WIRELESS	10102021-428100		40.07
	9870971089		VERIZON WIRELESS	10102024-428100		40.05
	9870971089		VERIZON WIRELESS	10102023-428100		40.09
	9870971089		VERIZON WIRELESS	10100202-428100		(4.38)
	9870971089		VERIZON WIRELESS	10102021-428100		40.01
	9870971089		VERIZON WIRELESS	10102027-428100		40.01
	9870971089		VERIZON WIRELESS	10102021-428100		24.86

5053	9870971089		VERIZON WIRELESS	10102030-428100		45.79
	9870971089		VERIZON WIRELESS	10102021-428100		40.07
	9870971089		VERIZON WIRELESS	10102021-428100		40.07
	9870971089		VERIZON WIRELESS	10102023-428100		40.07
	9870971089		VERIZON WIRELESS	10102021-428100		40.07
	9870971089		VERIZON WIRELESS	10102030-428100		47.04
	9870971089		VERIZON WIRELESS	10102030-428100		47.04
	9870971089		VERIZON WIRELESS	10102021-428100		42.04
	9870971089		VERIZON WIRELESS	10100202-428100		42.90
	9870971089		VERIZON WIRELESS	10102030-428100		42.04
	9870971089		VERIZON WIRELESS	10102030-428100		47.04
	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100108-428100		43.79
	9870971089		VERIZON WIRELESS	10100205-428100		23.61
	9870971089		VERIZON WIRELESS	10100108-428100		40.01
	9870971089		VERIZON WIRELESS	10400112-428100		47.04
	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100108-428100		45.79

5053	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100205-428100		40.01
	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100108-428100		41.09
	9870971089		VERIZON WIRELESS	10100108-428100		40.79
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	27000270-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		47.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04

5053	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10106024-428100		40.79
	9870971089		VERIZON WIRELESS	10106024-428100		45.79
	9870971089		VERIZON WIRELESS	10106024-428100		45.79
	9870971089		VERIZON WIRELESS	10100205-428100		24.86
	9870971089		VERIZON WIRELESS	10100108-428100		47.04
	9870971089		VERIZON WIRELESS	10100108-428100		42.04
	9870971089		VERIZON WIRELESS	10106024-428100		47.04
	9870971089		VERIZON WIRELESS	10106024-428100		42.04
	9870971089		VERIZON WIRELESS	10106024-428100		40.79
	9870971089		VERIZON WIRELESS	10106024-428100		40.01
	9870971089		VERIZON WIRELESS	10106024-428100		50.24
	9870971089		VERIZON WIRELESS	10106024-428100		40.79
	9870971089		VERIZON WIRELESS	10100711-428100		40.01
	9870971089		VERIZON WIRELESS	10100101-428100		40.79
	9870971089		VERIZON WIRELESS	10106024-428100		24.86
	9870971089		VERIZON WIRELESS	10106024-428100		47.04

5053	9870971089		VERIZON WIRELESS	10106024-428100		47.04
	9870971089		VERIZON WIRELESS	10106024-428100		47.04
	9870971089		VERIZON WIRELESS	61800890-428100		45.79
	9870971089		VERIZON WIRELESS	10100711-428100		42.04
	9870971089		VERIZON WIRELESS	10100711-428100		42.04
	9870971089		VERIZON WIRELESS	10100711-428100		40.79
	9870971089		VERIZON WIRELESS	10100711-428100		40.01
	9870971089		VERIZON WIRELESS	10100711-428100		40.01
	9870971089		VERIZON WIRELESS	61800895-428100		40.79
	9870971089		VERIZON WIRELESS	61800891-428100		45.79
	9870971089		VERIZON WIRELESS	61800890-428100		(4.21)
	9870971089		VERIZON WIRELESS	61800890-428100		40.79
	9870971089		VERIZON WIRELESS	61800890-428100		45.79
	9870971089		VERIZON WIRELESS	61800891-428100		40.79
	9870971089		VERIZON WIRELESS	61800891-428100		40.79
	9870971089		VERIZON WIRELESS	61800893-428100		40.79
	9870971089		VERIZON WIRELESS	61800894-428100		40.79
	9870971089		VERIZON WIRELESS	61800896-428100		40.79
	9870971089		VERIZON WIRELESS	61800894-428100		40.79

5053	9870971089		VERIZON WIRELESS	61800897-428100		40.79
	9870971089		VERIZON WIRELESS	61800896-428100		40.01
	9870971089		VERIZON WIRELESS	61800897-428100		40.01
	9870971089		VERIZON WIRELESS	61800890-428100		40.79
	9870971089		VERIZON WIRELESS	61800895-428100		40.01
	9870971089		VERIZON WIRELESS	61800893-428100		40.01
	9870971089		VERIZON WIRELESS	61800890-428100		40.01
	9870971089		VERIZON WIRELESS	60602073-428100		40.01
	9870971089		VERIZON WIRELESS	60602073-428100		40.01
	9870971089		VERIZON WIRELESS	61800896-428100		40.01
	9870971089		VERIZON WIRELESS	61800894-428100		40.01
	9870971089		VERIZON WIRELESS	61800891-428100		40.01
	9870971089		VERIZON WIRELESS	61800891-428100		40.01
	9870971089		VERIZON WIRELESS	60602074-428100		23.61
	9870971089		VERIZON WIRELESS	60602074-428100		40.01
	9870971089		VERIZON WIRELESS	60602079-428100		45.79
	9870971089		VERIZON WIRELESS	60602073-428100		40.79
	9870971089		VERIZON WIRELESS	60602073-428100		(9.21)
	9870971089		VERIZON WIRELESS	60602073-428100		57.25
					VERIZON WIRELESS Total:	18,714.60

11733	38615 RI	179347	VIGILANT SOLUTIONS LLC	61000870-422500	PROFESSIONAL SERVICES	4,575.00
					VIGILANT SOLUTIONS LLC Total:	4,575.00
10261	SH21614	180273	VINYL-PRO	10100201-425100	REPAIR UNIT 183	275.00
					VINYL-PRO Total:	275.00
9536	01/06/21	179957	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	20,055.33
					VISIT RAPID CITY Total:	20,055.33
14259	346558		VOET, JOHN	60207014-453000		11.67
					VOET, JOHN Total:	11.67
14228	346523		WAGNER, JOHN D	60207014-453000		25.00
					WAGNER, JOHN D Total:	25.00
14159	346533		WALKER, DEWAYNE	60207014-453000		13.63
					WALKER, DEWAYNE Total:	13.63
5129	346386	180129	WARNE CHEMICAL & EQUIP.	10100302-425100	UNIT S015	145.11
	346479	180211	WARNE CHEMICAL & EQUIP.	60907401-426600	LAWN SEED, MULCH, DRAIGE DITCH	212.50
	346478	180211	WARNE CHEMICAL & EQUIP.	60907401-426600	LAWN SEED, MULCH, DRAIGE DITCH	979.20
					WARNE CHEMICAL & EQUIP. Total:	1,336.81
5142	SER978550-1	179305	WATERTREE INC	10100607-426400	SALT	29.64
	SER981456-1	179305	WATERTREE INC	10100620-424600	SALT	8.00
	SER981516-1	179305	WATERTREE INC	10100607-424600	SALT	22.00
	SER978435-1	179305	WATERTREE INC	10100620-426900	SALT	6.75
	SER979767-1	180187	WATERTREE INC	10100603-452000	WATER DELIVERY	13.50
	SER979768-1	180187	WATERTREE INC	10100603-452000	WATER DELIVERY	6.75
					WATERTREE INC Total:	86.64
10613	BR20038-001002	179574	WEST PLAINS ENGINEERING INC	60200933-422300	2600 WELL 5 & 9 PUMP AND MOTOR	9,874.00
					WEST PLAINS ENGINEERING INC Total:	9,874.00
5202	951173	179423	WEST RIVER WELDING & MACHINE	60207011-425300	JSWTP: REPAIR BW PUMP	135.00

5202					WEST RIVER WELDING & MACHINE Total:	135.00
5208	10019620	179750	WESTERN COMMUNICATIONS INC	61207101-422500	COLLECTIONS MONTHLY DISPATCH R	250.00
	14608	179120	WESTERN COMMUNICATIONS INC	61207101-425100	S924 RADIO REPAIR	81.00
	14634	179447	WESTERN COMMUNICATIONS INC	10100302-425300	UNIT S20-068	31.35
					WESTERN COMMUNICATIONS INC Total:	362.35
14289	RAP2-000251	179915	WESTERN FIRST AID & SAFETY	60207011-426900	JSWTP: RESTOCK FIRST AID KIT	60.97
	RAP2-000252	179913	WESTERN FIRST AID & SAFETY	60207011-426900	MWWTP: RESTOCK FIRST AID KIT	94.69
					WESTERN FIRST AID & SAFETY Total:	155.66
5211	71611	179414	WESTERN MAILERS	60207014-426100	1/5/2021: BILLING POSTAGE	2,693.12
	71649	180159	WESTERN MAILERS	60207014-426100	1/12/2021: BILLING POSTAGE	2,707.97
					WESTERN MAILERS Total:	5,401.09
5220	760807-0	179442	WESTERN STATIONERS	10100607-426100	BLUEPRINT TUBES	138.66
	760881-0	179442	WESTERN STATIONERS	10100607-426100	BLUEPRINT TUBES	34.40
	760790-0	178840	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS / DIV	16.68
	760550-1	178830	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: USB DRIVE	9.99
	760693-0	179720	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	66.36
	761243-0	180180	WESTERN STATIONERS	10100612-426100	PAPER	101.80
	760728-0	180177	WESTERN STATIONERS	10100612-426100	RULLED PAPER	9.98
	761425-0	179901	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	18.21
	761425-0	179901	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	18.22
	761425-0	179901	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	18.22
	761082-0	180130	WESTERN STATIONERS	10100305-426100	SUPPLIES	79.80
	761416-0	180148	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	54.34
	761416-0	180148	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES	34.40
	761416-1	180149	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	59.31

5220	761080-2	180079	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FLASH DRIVE /	25.07
	761080-2	180079	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FLASH DRIVE /	12.35
	761080-1	180080	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: CORRECTION TA	13.39
	761080-1	180080	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: CORRECTION TA	6.60
	761080-0	180081	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FLASH DRIVE /	56.50
	761080-0	180081	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FLASH DRIVE /	27.83
	760971-0	179885	WESTERN STATIONERS	61300664-426900	CALENDAR/TIME CARDS	42.20
	760728-1	180178	WESTERN STATIONERS	10100612-426100	BOX FILES	108.84
	761179-0	180179	WESTERN STATIONERS	10100612-426100	HAND PUNCH	124.15
	760849-0	179720	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	9.30
	760399-1	179662	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	154.72
	760807-1	179900	WESTERN STATIONERS	10100607-426100	BLUEPRINT TUBES	115.28
	760966-1	180093	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: ENVELOPES	6.02
	760966-1	180093	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: ENVELOPES	2.97
	760966-0	180094	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS / PE	28.92
	760966-0	180094	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS / PE	14.25
					WESTERN STATIONERS Total:	1,408.76
5227	69366356		WEX BANK	10100711-426200		71.26
	69366356		WEX BANK	10100711-426200		113.30
	69366356		WEX BANK	27000270-426200		51.30
	69366356		WEX BANK	10100101-426200		62.53
	69366356		WEX BANK	10100101-426200		71.85
	69366356		WEX BANK	61000870-426200		58.40

5227	69366356		WEX BANK	60907401-426200		354.73
	69366356		WEX BANK	60907401-426200		124.44
	69366356		WEX BANK	60407072-426200		129.31
	69366356		WEX BANK	60407073-426200		88.88
	69366356		WEX BANK	60907401-426200		22.18
	69366356		WEX BANK	60907401-426200		149.64
	69366356		WEX BANK	60907401-426200		82.55
	69366356		WEX BANK	60907401-426200		777.98
	69366356		WEX BANK	60407071-426200		17.61
	69366356		WEX BANK	60407071-426200		171.30
	69366356		WEX BANK	60407071-426200		374.34
	69366356		WEX BANK	60407071-426200		193.86
	69366356		WEX BANK	60407071-426200		151.77
	69366356		WEX BANK	60407072-426200		12.19
	69366356		WEX BANK	60207012-426200		551.05
	69366356		WEX BANK	60207012-426200		312.27
	69366356		WEX BANK	60207013-426200		83.66
	69366356		WEX BANK	60207014-425100		40.31
	69366356		WEX BANK	60207014-426200		655.53

5227	69366356		WEX BANK	60207014-426200		640.07
	69366356		WEX BANK	60207011-426200		322.80
	69366356		WEX BANK	60207011-426200		853.43
	69366356		WEX BANK	60207012-426200		141.29
	69366356		WEX BANK	60207012-426200		115.02
	69366356		WEX BANK	60207012-426200		424.88
	69366356		WEX BANK	60207012-426200		537.34
	69366356		WEX BANK	10100305-426200		97.48
	69366356		WEX BANK	10100305-426200		11.11
	69366356		WEX BANK	10100302-426200		3,379.81
	69366356		WEX BANK	10100302-426200		160.18
	69366356		WEX BANK	10100302-426200		191.78
	69366356		WEX BANK	10100302-426200		32.99
	69366356		WEX BANK	10100401-426200		305.86
	69366356		WEX BANK	10100301-426200		3,942.63
	69366356		WEX BANK	10100301-426200		894.26
	69366356		WEX BANK	10100301-426200		1,175.62
	69366356		WEX BANK	10100301-426200		642.18
	69366356		WEX BANK	10100305-426200		73.42

5227	69366356		WEX BANK	61207101-426200		411.21
	69366356		WEX BANK	61507103-426200		133.20
	69366356		WEX BANK	61507103-426200		46.71
	69366356		WEX BANK	10100401-426200		2,101.53
	69366356		WEX BANK	10100401-426200		1,061.38
	69366356		WEX BANK	10100401-426200		416.90
	69366356		WEX BANK	10100612-426200		44.39
	69366356		WEX BANK	10100618-426200		285.40
	69366356		WEX BANK	10100618-426200		9,063.82
	69366356		WEX BANK	10100618-426200		385.30
	69366356		WEX BANK	10100618-426200		2,384.11
	69366356		WEX BANK	10100618-426200		285.60
	69366356		WEX BANK	10100607-426200		708.61
	69366356		WEX BANK	10100607-426200		1,558.30
	69366356		WEX BANK	10100607-426200		1,034.01
	69366356		WEX BANK	10100601-426200		24.35
	69366356		WEX BANK	10100601-426200		60.13
	69366356		WEX BANK	10100612-426200		53.89
	69366356		WEX BANK	10100201-426200		4,350.11

5227	69366356		WEX BANK	10100201-426200		9,773.77
	69366356		WEX BANK	10100201-426200		2,769.56
	69366356		WEX BANK	10100607-426200		85.10
	69366356		WEX BANK	10100607-426200		217.53
	69366356		WEX BANK	10100607-426200		66.41
	69366356		WEX BANK	10100204-426200		665.56
	69366356		WEX BANK	10100204-426200		148.97
	69366356		WEX BANK	10100609-426200		118.14
	69366356		WEX BANK	10100201-425100		708.14
	69366356		WEX BANK	10100201-426200		0.16
	69366356		WEX BANK	10100201-426200		70.48
	69366356		WEX BANK	10100202-426200		643.07
	69366356		WEX BANK	10100202-426200		1,682.25
	69366356		WEX BANK	10100202-426200		19.25
	69366356		WEX BANK	10100202-426200		33.73
	69366356		WEX BANK	10100202-426200		1,227.95
	69366356		WEX BANK	10100202-426200		297.29
	69366356		WEX BANK	10100205-426200		330.25
	69366356		WEX BANK	10100205-426200		131.79

5227	69366356		WEX BANK	10100205-426200		237.19
	69366356		WEX BANK	77700914-426200		29.74
	69366356		WEX BANK	10100202-426200		13.60
	69366356		WEX BANK	10100202-426200		76.74
	69366356		WEX BANK	61800890-426200		37.68
	69366356		WEX BANK	10100108-425100		31.47
	69366356		WEX BANK	10100108-426200		83.84
	69366356		WEX BANK	10100108-426200		793.92
	69366356		WEX BANK	10100108-426200		77.23
	69366356		WEX BANK	10100205-426200		262.01
	69366356		WEX BANK	61000870-426200		123.19
	69366356		WEX BANK	61800890-426200		136.69
	69366356		WEX BANK	61800890-426200		1,133.11
	69366356		WEX BANK	61800890-426200		1,746.66
	69366356		WEX BANK	61800890-426200		103.70
69366356		WEX BANK	61800890-426200		835.65	
					WEX BANK Total:	67,785.16
5234	254802	179355	WHISLER BEARING COMPANY	60207012-425300	W348	13.25
	254814	179887	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL	15.34
	254755	179886	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL	4.32
					WHISLER BEARING COMPANY Total:	32.91

5289	4533125659	180181	WILSON SPORTING GOODS	10100601-452000	TENNIS RACKETS	437.25
					WILSON SPORTING GOODS Total:	437.25
13121	5487	179739	WINCAN LLC	60407071-422500	ANNUAL SERVICE SUPPORT AGREEME	1,500.00
					WINCAN LLC Total:	1,500.00
14280	346580		WINGER, SARAH	60207014-453000		29.79
					WINGER, SARAH Total:	29.79
13117	2093143	180259	WITMER PUBLIC SAFETY GROUP, INC	10100201-426100	EVD EXAM GLOVES	70.97
					WITMER PUBLIC SAFETY GROUP, INC Total:	70.97
14243	346542		WOULFE, DARREN	60207014-453000		69.21
					WOULFE, DARREN Total:	69.21
1956	9753333120	180051	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	318.88
	9754864719	180089	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES - HAZMAT	459.16
	9763172518	180090	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES - HAZMAT	1,049.48
					WW GRAINGER INC Total:	1,827.52
14287	DEV 1530	179757	YASMEEN DREAM 111 LLC	60200933-438300	SHEPHERD HILLS WEST EAST PHILA	49,441.42
	DEV 1529	179758	YASMEEN DREAM 111 LLC	60200934-438300	SHEPHERD HILLS SUB 1A PHILADEL	126,187.40
	DEV 1529 01/08/21	179759	YASMEEN DREAM 111 LLC	60400834-438200	SHEPHERD HILLS OFFSITE SEWER 1	68,235.42
					YASMEEN DREAM 111 LLC Total:	243,864.24
9174	71	179313	YASMEEN DREAM LLC	60907403-422300	2539 JOHNSON RANCH REGIONAL DR	12,685.85
	71	179313	YASMEEN DREAM LLC	60907403-437100	2539 JOHNSON RANCH REGIONAL DR	291,982.85
					YASMEEN DREAM LLC Total:	304,668.70
Total					Grand Total:	8,775,099.70