

**The City of Rapid City
Bill List by Vendor - Detail**

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
18	220321	177589	3-D SPECIALTIES INC	10100205-426900	Signs and Sign Blanks	14,879.61
					3-D SPECIALTIES INC Total:	14,879.61
14018	1495360	180312	5TH & MAIN FURNITURE BY FREED'S	10102021-429600	SOFA - ST 1	914.55
	1495360	180312	5TH & MAIN FURNITURE BY FREED'S	61800891-429600	SOFA - ST 1	450.45
					5TH & MAIN FURNITURE BY FREED'S Total:	1,365.00
37	IN799138	180965	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,523.38
	IN799137	180965	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	899.49
	IN800346	181051	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER: 1-24-2021 TO 2-2	173.91
	IN801195	181261	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	38.70
	IN801195	181261	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	38.70
	IN801195	181261	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	38.70
	IN796849	180151	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	81.75
	IN797696	180331	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT 1-16 TO 2-15 -2	67.96
	IN797696	180331	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT 1-16 TO 2-15 -2	40.78
	IN797696	180331	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT 1-16 TO 2-15 -2	27.19
	IN802838	181531	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	5.74
	IN802838	181531	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	12.63
	IN802838	181531	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	14.25
	IN802838	181531	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.25
					A & B BUSINESS SOLUTIONS INC Total:	2,963.43
41	9095	181556	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	225.00

41	9092	181556	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	9094	181556	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	9096	181556	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	9093	181556	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
	9097	181556	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - BRAEBURN	100.00
					A ROYAL FLUSH PORTABLES Total:	725.00
42	287261158408 X0123202	181156	A T & T MOBILITY	61507103-428100	FEB21 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	1143012121	180968	A TO Z SHREDDING	10100201-422500	SHREDDING	38.80
	32246012221	181268	A TO Z SHREDDING	10100106-426100	Shred bin pickup	37.95
					A TO Z SHREDDING Total:	76.75
46	00061866	180625	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	45.60
	00061917	180627	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	107.70
					A&B WELDING SUPPLY CO INC Total:	153.30
6240	01/19/21	180529	A-1 STEAM BROTHERS	60800840-422500	PROFESSIONAL SERVICES	105.00
					A-1 STEAM BROTHERS Total:	105.00
13404	349119		AAA PLUMBING	10100301-453000		196.53
					AAA PLUMBING Total:	196.53
13410	349273		AAA PLUMBING	61507102-453000		16.34
	349308		AAA PLUMBING	61507102-453000		86.51
					AAA PLUMBING Total:	102.85
63	7207474	180993	ABACUS DIAGNOSTICS	10100201-426100	EVD ABA CARDS	347.75
					ABACUS DIAGNOSTICS Total:	347.75
11266	21M-0005442	181093	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS JAN -	218.31
					ABILITY NETWORK INC Total:	218.31
79	5766174	180533	ACE HARDWARE-EAST	10100301-425900	SUPPLIES	16.75
	5768145	180533	ACE HARDWARE-EAST	10100301-425900	SUPPLIES	1.26
	5749744	180533	ACE HARDWARE-EAST	10100301-425300	SUPPLIES	23.98

79	5748470	181038	ACE HARDWARE-EAST	10100607-426900	SPIRAL STAKE	4.99
	5758119	180837	ACE HARDWARE-EAST	10102025-425100	MAINT - E5	11.48
	5773993	180815	ACE HARDWARE-EAST	10102021-425100	BATTERIES - UNIT 2123	7.28
	5804029	181377	ACE HARDWARE-EAST	60207012-426500	LOCATE INSPECTS	33.99
	5760704	180335	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	32.96
	5760704	180335	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	16.23
	5814569	181615	ACE HARDWARE-EAST	60407071-426900	PAINT, OIL THREAD, NIPPLE- MUDF	17.62
	5795493	181360	ACE HARDWARE-EAST	10102021-426400	WINDOW CLEANER - ST1	4.42
	5795493	181360	ACE HARDWARE-EAST	61800891-426400	WINDOW CLEANER - ST1	2.17
	5784514	181652	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	21.08
	5784514	181652	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	10.39
	5773996	181122	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	6.81
	5773996	181122	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	3.35
	5794335	181074	ACE HARDWARE-EAST	60407071-426900	MATERIALS FOR WARNING LIGHTS O	34.93
	5777130	180816	ACE HARDWARE-EAST	10102025-425100	NUTS / SCREWS / BOLTS - E5	6.23
	5773112	180559	ACE HARDWARE-EAST	60407072-426500	HAND TOOLS & MISC PLUMBING	40.29
	5773112	180559	ACE HARDWARE-EAST	60407072-426900	HAND TOOLS & MISC PLUMBING	22.22
	5683784	181119	ACE HARDWARE-EAST	10100202-426900	DECON SUPPLIES - COVID	6.94
	5683784	181119	ACE HARDWARE-EAST	61800890-426900	DECON SUPPLIES - COVID	3.42
	5766521	180987	ACE HARDWARE-EAST	10100301-426900	Thermometer	3.59
	5762359	180422	ACE HARDWARE-EAST	10100601-426400	BAIT ANT RAID	13.18
	5749019	180464	ACE HARDWARE-EAST	61207101-426500	DRIVER BIT SET	19.19
					ACE HARDWARE-EAST Total:	364.75
80	5781024	180695	ACE HARDWARE-WEST	60407071-426500	NUTS/BOLTS/SCREWS/DRILL BITS I	13.42
	5781024	180695	ACE HARDWARE-WEST	60407071-426900	NUTS/BOLTS/SCREWS/DRILL BITS I	47.67
	5798949	181291	ACE HARDWARE-WEST	60207011-425300	JSWTP: VINYL TUBING	32.03
	5768181	180802	ACE HARDWARE-WEST	10500115-426300	GLOVES - HAZ MITIGATION	29.98

80	5792011	181395	ACE HARDWARE-WEST	10100607-425300	CHAIN LOOP - CHAINSAWS	43.98
	5788798	181395	ACE HARDWARE-WEST	10100607-425200	CHAIN LOOP - CHAINSAWS	16.62
	5792119	181466	ACE HARDWARE-WEST	61300664-426900	BATTERIES/SOCKET SETS	54.39
	5780582	181012	ACE HARDWARE-WEST	60207012-426500	W350	21.11
	5771454	181025	ACE HARDWARE-WEST	10100612-426900	DISC ML FINS	5.74
	5772844	180604	ACE HARDWARE-WEST	60207011-426900	WTP FLAGPOLE: WIRE ROPE CLIPS,	9.95
	5792749	181072	ACE HARDWARE-WEST	60207011-425300	SIPHONE HOSE, DRILL-POWERED PU	13.43
	5792749	181072	ACE HARDWARE-WEST	60207011-426900	SIPHONE HOSE, DRILL-POWERED PU	6.99
	5772359	180726	ACE HARDWARE-WEST	10100607-426400	GRAFFITI REMOVER	47.95
	5784126	180836	ACE HARDWARE-WEST	10102021-426500	CHAIN SAW - TK1	205.92
	5778665	181011	ACE HARDWARE-WEST	60207012-426900	STOCKADE DR	9.98
	5780518	181010	ACE HARDWARE-WEST	60207012-426500	W350	54.50
	5789456	181362	ACE HARDWARE-WEST	10102022-429600	VACUUM - ST2	74.99
	5789456	181362	ACE HARDWARE-WEST	61800892-429600	VACUUM - ST2	75.00
	5811848	181571	ACE HARDWARE-WEST	60207011-425300	FILTER HOUSING	22.07
	5751185	180421	ACE HARDWARE-WEST	10100612-426900	DUCT TAPE	40.57
	5687189	180307	ACE HARDWARE-WEST	10500115-426900	NEEDLE BEARING - HAZ MITIGATIO	9.28
	5769000	180526	ACE HARDWARE-WEST	60207014-426900	WATER KEY	45.00
	5769050	180571	ACE HARDWARE-WEST	10100607-426400	CITRI-STRIP PAINT & VARNISH	28.77
					ACE HARDWARE-WEST Total:	909.34
86	12518	180612	ACTION MECHANICAL INC	61300664-425200	REPLACE COMBUSTION MOTOR IN FU	731.97
	12517	180581	ACTION MECHANICAL INC	10100620-422500	HEATER SERVICE 515 W. BLVD	96.00
					ACTION MECHANICAL INC Total:	827.97
9519	1710	181128	ACTION POWER WASHING	61507102-422500	POWER WASHING SERVICE	385.00
	1715	181507	ACTION POWER WASHING	61207101-422500	S921 POWER WASH	150.00
	1714	181508	ACTION POWER WASHING	61207101-422500	S925 POWER WASH	150.00
					ACTION POWER WASHING Total:	685.00

6242	910222631	181464	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BAG	178.00
	910201371	181263	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	877.20
					ACUSHNET COMPANY Total:	1,055.20
90	4644517	180598	ADAMS ISC	60207012-425300	#316/PACKER	339.72
					ADAMS ISC Total:	339.72
6173	72378	180739	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400833-422300	2523 WRF LIFT STATION ODOR ARC	1,238.50
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	1,238.50
9041	9109066628	181170	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDING GAS	27.43
	9109066627	181171	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDING GAS	153.62
	9109215123	181177	AIRGAS USA, LLC	61207101-425100	TIP CTNG	42.74
					AIRGAS USA, LLC Total:	223.79
10979	2021-0137	180316	ALADTEC INC	10100202-422500	SCHEDULING & WORKFORCE SYSTEM	221.23
	2021-0137	180316	ALADTEC INC	61800890-422500	SCHEDULING & WORKFORCE SYSTEM	108.97
					ALADTEC INC Total:	330.20
151	192303	178909	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	FOLDING TANK	1,280.60
					ALLEGIANT EMERGENCY SERVICES INC Total:	1,280.60
164	LCAS1389422	181528	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1390669	181385	ALSCO INC	61507103-426400	FACILITY MATS	47.52
	LCAS1391262	181563	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1389976	181561	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1389957	180578	ALSCO INC	10100612-426400	LINEN SUPPLIES	71.27
	LCAS1389421	180447	ALSCO INC	61507103-426400	FACILITY MATS	59.55
	LCAS1386198	180979	ALSCO INC	10100603-426400	LINEN SUPPLIES	71.07
	LCAS1391236	180770	ALSCO INC	10100612-426400	LINEN SUPPLIES	76.85
					ALSCO INC Total:	474.53
13308	1XTF-MDL6- RPVJ	180275	AMAZON CAPITAL SERVICES	10100105-426100	BOOK	32.49

13308	1KDD-QK11-QR1J	180290	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE	17.99
	1XHH-GLLH-1NVP	181481	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	147.78
	1H6H-CHQ9-DNL1	180283	AMAZON CAPITAL SERVICES	10100601-426900	LIFEPROOF CELL PHONE CASE	62.52
	1H6H-CHQ9-DNL1	180283	AMAZON CAPITAL SERVICES	10100607-426900	LIFEPROOF CELL PHONE CASE	125.02
	17V7-VNHQ-CF37		AMAZON CAPITAL SERVICES	10100612-426900	CR FOR SHIPPING COSTS	(16.02)
	17WJ-MD3J-F7WX	180595	AMAZON CAPITAL SERVICES	60207014-426900	PHONE SCREEN PROTECTOR	11.98
	1KTT-DVTQ-DLJD	180592	AMAZON CAPITAL SERVICES	60207014-426900	PHONE CASES, IPHONE SE 2020	25.96
	1LYW-JT6M-HR77	180727	AMAZON CAPITAL SERVICES	10100620-426900	USB TO ETHERNET ADAPTER	18.98
	1CFP-R6TC-9QLN	180967	AMAZON CAPITAL SERVICES	10100201-426100	PHONE CASE	16.98
	1HRJ-9KW9-DRGM	181047	AMAZON CAPITAL SERVICES	60407072-426100	REFRIGERATOR FILTERS, OFFICE S	34.45
	1HRJ-9KW9-DRGM	181047	AMAZON CAPITAL SERVICES	60407072-426900	REFRIGERATOR FILTERS, OFFICE S	24.99
	1FMN-PMLW-MFXJ	180964	AMAZON CAPITAL SERVICES	10100201-426100	CAMERA MEMORY CARDS	125.93
	17KL-GQJ3-M3KL	179391	AMAZON CAPITAL SERVICES	10100601-426900	LASHING STRAPS	21.98
	1VKC-R4MN-N91X	180319	AMAZON CAPITAL SERVICES	10102022-429600	STANDING DESK - ST2	74.98
	1VKC-R4MN-N91X	180319	AMAZON CAPITAL SERVICES	61800892-429600	STANDING DESK - ST2	74.97
	1H6H-CHQ9-GVKQ	180514	AMAZON CAPITAL SERVICES	10100108-426100	PHONE CASE	7.99
	1MFF-FM91-FK7C	179001	AMAZON CAPITAL SERVICES	10100108-426900	FACE MASKS	19.97
	17K7-XP9G-94W1	179000	AMAZON CAPITAL SERVICES	10100108-426100	MICROPHONE HEADSET	36.89
	1KDD-QK11-YNWX	180655	AMAZON CAPITAL SERVICES	60407072-426100	INK CARTRIDGES & OFFICE SUPPLI	170.73

13308	19GY-KVMN-X7KD	178819	AMAZON CAPITAL SERVICES	10100108-429600	OFFICE CHAIR	204.99
	1HRQ-D3PM-YCGT	178817	AMAZON CAPITAL SERVICES	10100108-429600	KEYBOARD, LAPTOP BAGS,CHAIRS	759.91
					AMAZON CAPITAL SERVICES Total:	2,001.46
179	177381	181380	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	369.90
					AMERICAN ENGINEERING TESTING INC Total:	369.90
187	338510-2113	180887	AMERICAN PLANNING ASSOC	10100706-429200	APA MEMBERSHIP DUES-KELLY BREN	288.00
	013941-2113	180295	AMERICAN PLANNING ASSOC	10100204-429300	APA ZONING PRACTICE	95.00
					AMERICAN PLANNING ASSOC Total:	383.00
193	22321336	181641	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	CPR / AED / BLS CARDS	51.00
	22316219	181642	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	CPR / AED CARDS	90.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	141.00
14128	1005	181100	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	184.00
	1006	181101	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	584.00
	1007	181143	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	312.00
	1008	181643	AMY L STEC	61808900-422500	OUTSOURCED EMS CODING & BILLIN	400.00
					AMY L STEC Total:	1,480.00
241	704041	181366	A-PLUS SIGNS	10100202-425100	STICKERS - UNIT 2141	500.00
					A-PLUS SIGNS Total:	500.00
258	20009918	181597	ARCHITECTURE INCORPORATED	10700132-422300	19-2508 FITZGERALD STADIUM	6,520.00
					ARCHITECTURE INCORPORATED Total:	6,520.00
14015	2020	178670	ARFF SPECIALISTS LLC	10102028-422500	LIVE FIRE TRAINING	4,500.00
					ARFF SPECIALISTS LLC Total:	4,500.00

274	039441	181182	ARNIE'S PRESSURE WASH	61207101-422500	TRUCK WASH TOKENS	300.00
					ARNIE'S PRESSURE WASH Total:	300.00
279	133763	180949	ARROWHEAD FORENSICS	10100201-426100	EVD SUPPLIES	3,214.85
	133733	180942	ARROWHEAD FORENSICS	10100201-426100	EVD TAPE	144.35
					ARROWHEAD FORENSICS Total:	3,359.20
283	ASAP-9635	180959	ASAP ANALYTICAL LLC	10100201-426100	HEAD SPACE VIALS	3,233.57
					ASAP ANALYTICAL LLC Total:	3,233.57
284	500602750 12/31/20	180564	ASCAP	10100603-422500	BASE LICENSE FEE	440.50
	500602750 12/31/20	180564	ASCAP	10100612-422500	BASE LICENSE FEE	440.50
					ASCAP Total:	881.00
10369	60992-1	180943	BALCO UNIFORMS INC	10100201-426300	CRASH SHIRTS STOCK	140.75
					BALCO UNIFORMS INC Total:	140.75
384	10049946	180463	BARGAIN BARN TIRE & REPAIR	61207101-425100	S904 BLOWER MOTOR REPAIR	338.10
	10050338	181052	BARGAIN BARN TIRE & REPAIR	60407072-422500	VEH 836: ALIGNMENT	58.50
	55204	180619	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #345: REPAIR	612.95
					BARGAIN BARN TIRE & REPAIR Total:	1,009.55
403	00730079002	181544	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	2,737.36
					BARTLETT & WEST Total:	2,737.36
407	53650	180995	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	950.00
					BASLER PRINTING COMPANY INC Total:	950.00
414	504	180628	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	146.85
					BATTLE CREEK SUPPLY Total:	146.85
573	14465	181191	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	150.00
					BLACK HAWK VANS INC Total:	150.00
11100	45704	181458	BLACK HILLS & BADLANDS TOURISM ASSOCIATION	10100707-422500	HISTORIC WALKING TOUR MAPS	200.00

11100					BLACK HILLS & BADLANDS TOURISM ASSOCIATION Total:	200.00
575	246512	177975	BLACK HILLS AMMUNITION	10100201-426900	SRT AMMO PURCHASE	9,050.00
					BLACK HILLS AMMUNITION Total:	9,050.00
584	94945	181091	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: MEMO BOOKS /	109.36
	94945	181091	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: MEMO BOOKS /	53.86
	95058	181160	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	49.06
	95058	181160	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	49.06
	95058	181160	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	49.06
	94748	180306	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: TONER / PENS	18.71
	94748	180306	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: TONER / PENS	9.21
	94748	180306	BLACK HILLS BUSINESS SOURCE	61808900-426100	OFFICE SUPPLIES: TONER / PENS	329.97
	94925	180446	BLACK HILLS BUSINESS SOURCE	61207101-426100	FLEET CAMERA MEMORY CARDS	302.64
	92726	169232	BLACK HILLS BUSINESS SOURCE	61507102-426100	CORK BOARD & PUSH PINS	45.04
	93895	181530	BLACK HILLS BUSINESS SOURCE	61507103-426100	HP63XL INK	199.95
	94822	181337	BLACK HILLS BUSINESS SOURCE	10102022-429600	OFFICE CHAIR - ST2	97.42
	94822	181337	BLACK HILLS BUSINESS SOURCE	61800892-429600	OFFICE CHAIR - ST2	97.42
					BLACK HILLS BUSINESS SOURCE Total:	1,410.76
586	191974	181062	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207012-426400	TRASH CAN LINERS-KEYS FOR TP D	39.00
	191974	181062	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426400	TRASH CAN LINERS-KEYS FOR TP D	23.40
	191974	181062	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60907401-426400	TRASH CAN LINERS-KEYS FOR TP D	15.60
	192210A	181211	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	7.59
	192938	181570	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	PAPER TOWEL DISPENSERS	49.40
	192210	180540	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	266.44
	191962	180152	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL SUPPLIES	436.18

586	192084	180435	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	DUST MOP FRAME	5.99
	192450	181028	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	MULTI FOLD TOWELS	389.60
	191843	181027	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	68.30
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,301.50
590	9507	181172	BLACK HILLS DOOR SYSTEMS	61507103-425300	RELAY SWITCHES	80.00
	10072	171597	BLACK HILLS DOOR SYSTEMS	60407072-425200	SOLIDS HANDLING BLDG: OVERHEA	10,974.00
					BLACK HILLS DOOR SYSTEMS Total:	11,054.00
622	18899942 02/02		BLACK HILLS ENERGY	10100607-428300		15.00
	20581343 02/02		BLACK HILLS ENERGY	10100205-428300		15.00
	22074326 01/25		BLACK HILLS ENERGY	10100205-428300		28.80
	22072363 01/25		BLACK HILLS ENERGY	10100205-428300		25.37
	21058503 01/27		BLACK HILLS ENERGY	10100205-428300		81.47
	20369054 02/03		BLACK HILLS ENERGY	10100205-428300		92.19
	NONE 02/03		BLACK HILLS ENERGY	10100304-428300		166.73
	18487279 02/03		BLACK HILLS ENERGY	10100607-428300		20.99
	22045659 02/03		BLACK HILLS ENERGY	10100205-428300		59.31
	20376077 02/03		BLACK HILLS ENERGY	10100205-428300		128.18
	21058428 02/03		BLACK HILLS ENERGY	10100205-428300		52.37
	21343059 02/03		BLACK HILLS ENERGY	10100205-428300		152.35
NONE 01/29		BLACK HILLS ENERGY	61300664-428300		24.07	

622	21852634 01/26		BLACK HILLS ENERGY	61300664-428300		25.64
	12432726 01/26		BLACK HILLS ENERGY	61300664-428300		1,185.95
	17851552 01/26		BLACK HILLS ENERGY	10102025-428300		295.28
	17851552 01/26		BLACK HILLS ENERGY	61800895-428300		145.44
	21853611 02/02		BLACK HILLS ENERGY	10100607-428300		100.67
	12764090 01/25		BLACK HILLS ENERGY	60407071-428300		341.01
	22072985 01/25		BLACK HILLS ENERGY	10100860-428300		193.27
	21722491 01/25		BLACK HILLS ENERGY	10100860-428300		359.69
	29860760 01/26		BLACK HILLS ENERGY	61300664-428300		645.34
	22232975 01/26		BLACK HILLS ENERGY	61300664-428300		1,394.76
	NONE 01/29		BLACK HILLS ENERGY	61300664-428300		11.42
	12227182 01/26		BLACK HILLS ENERGY	60207011-428300		2,134.26
	22074399 01/25		BLACK HILLS ENERGY	60207011-428300		148.32
	13523930 01/25		BLACK HILLS ENERGY	60207011-428300		2,134.90
	12225884 01/26		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 01/29		BLACK HILLS ENERGY	60207011-428300		11.42
	12766532 01/25		BLACK HILLS ENERGY	60407071-428300		429.29
	12766544 01/25		BLACK HILLS ENERGY	60207011-428300		221.67
	12311926 01/25		BLACK HILLS ENERGY	60207011-428300		8,052.59

622	22413751 01/26		BLACK HILLS ENERGY	60207011-428300		82.43
	12775439 01/26		BLACK HILLS ENERGY	60207011-428300		151.40
	22073812 01/26		BLACK HILLS ENERGY	60207011-428300		90.98
	12766322 01/26		BLACK HILLS ENERGY	60207011-428300		3,198.51
	NONE 01/29		BLACK HILLS ENERGY	10100607-428300		25.39
	22074413 01/25		BLACK HILLS ENERGY	10100607-428300		42.72
	22074482 01/25		BLACK HILLS ENERGY	60207011-428300		99.77
	22074549 01/25		BLACK HILLS ENERGY	60207011-428300		90.03
	12764104 01/25		BLACK HILLS ENERGY	60207011-428300		79.88
	22228670 01/25		BLACK HILLS ENERGY	60207011-428300		842.85
	22246369 01/26		BLACK HILLS ENERGY	10100205-428300		15.08
	22073842 01/26		BLACK HILLS ENERGY	10100607-428300		432.72
	20070318 01/26		BLACK HILLS ENERGY	10100607-428300		37.18
	NONE 01/29		BLACK HILLS ENERGY	10100607-428300		45.43
	18545658 01/26		BLACK HILLS ENERGY	10100607-428300		635.34
	22338840 01/27		BLACK HILLS ENERGY	10100607-428300		70.12
				BLACK HILLS ENERGY Total:	24,651.58	
13978	1314489	181198	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	111937 PRE-EMPLOYMENT SCREEN	60.00
	1331346	180582	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100607-422500	EMPLOYMENT SCREENING - SWANSON	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00

618	61203	181461	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	320.64
					BLACK HILLS PIONEER Total:	320.64
631	P 111624	180480	BLACK HILLS SECURITY & SYSTEMS	10106062-425300	RPR SECURITY SYSTEM	2,704.29
	P 111628	180767	BLACK HILLS SECURITY & SYSTEMS	10106062-422500	SECURITY SYSTEM MONITORING	134.85
					BLACK HILLS SECURITY & SYSTEMS Total:	2,839.14
13414	349283		BLACK HILLS SWEEPINGS	61507102-453000		20.00
					BLACK HILLS SWEEPINGS Total:	20.00
637	BH28302	181149	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S927 FILTERS	263.00
	BH28184	180470	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S919 FILTER	30.95
	BH28185	180469	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S922 CAB FILTER	30.95
	BH28498	181517	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S934 FILTERS	237.44
	BH28492	181511	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S927 RELEASE BUTTON	250.38
					BLACK HILLS TRUCK & TRAILER INC Total:	812.72
638	20426	181267	BLACK HILLS URGENT CARE	10100106-422500	DRUG SCREENS, HEARING TESTS	50.00
	20426	181267	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	50.00
	20426	181267	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	165.00
	20426	181267	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	55.00
	20426	181267	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS, HEARING TESTS	150.00
	20426	181267	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	225.00
	20426	181267	BLACK HILLS URGENT CARE	10100860-422500	DRUG SCREENS, HEARING TESTS	90.00

638	20426	181267	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS, HEARING TESTS	55.00
	20426	181267	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	55.00
	20426	181267	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS, HEARING TESTS	55.00
	20426	181267	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	90.00
	20624	181210	BLACK HILLS URGENT CARE	10100101-422500	DRUG SCREENS, HEARING TESTS	50.00
	20624	181210	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	90.00
	20624	181210	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS, HEARING TESTS	55.00
	20624	181210	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	110.00
	20624	181210	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	390.00
	20624	181210	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	470.00
	20624	181210	BLACK HILLS URGENT CARE	10100711-422500	DRUG SCREENS, HEARING TESTS	50.00
	20624	181210	BLACK HILLS URGENT CARE	60207014-422500	DRUG SCREENS, HEARING TESTS	50.00
	20624	181210	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	55.00
	20624	181210	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS, HEARING TESTS	55.00
	20624	181210	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	110.00
	20624	181210	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	195.00
					BLACK HILLS URGENT CARE Total:	2,720.00
14306	01/20/21	180745	BOERAHN INVESTMENTS LLC	60400834-431000	18-2480 ELK VALE LIFT STATION	11,900.00
					BOERAHN INVESTMENTS LLC Total:	11,900.00

691	INV00085723	180518	BOOT BARN INC	10100108-426300	BOOTS T EASTMAN	231.99
					BOOT BARN INC Total:	231.99
692	921375780	180557	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RBC BLOWER #3 - FUSE	384.79
	921395532	178010	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOL - TEMP GUN	401.79
	921423011	180930	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CR 20-214924 decorative pole b	1,474.73
	921395691	180911	BORDER STATES ELECTRIC SUPPLY	10100205-426500	Drill bits	16.38
	921218055	180583	BORDER STATES ELECTRIC SUPPLY	10100612-425700	LMP QTZ MH	262.70
	921445192	181567	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECTRICAL SUPPLIES	152.40
					BORDER STATES ELECTRIC SUPPLY Total:	2,692.79
699	83934426	181654	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	103.50
	83934425	181656	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	136.12
	83934427	181655	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,397.64
	83927488	181348	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	864.52
	83921737	181349	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,917.48
	83925708	181350	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	23.01
	83925708	181350	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	497.00
	83927487	181344	BOUND TREE MEDICAL INC	10100202-426300	PANTS - J. CULBERSON	104.44
	83919469	181094	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	381.98
	83919468	181095	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
					BOUND TREE MEDICAL INC Total:	5,875.69
3714	01/13-14/21	180401	BRIAN POVANDRA	10100202-427000	PER DIEM: B POVANDRA 1.13.21	32.00
					BRIAN POVANDRA Total:	32.00
787	117571	180436	BROWN'S SMALL ENGINE REPAIR	10100607-425300	GREEN POLISHING COMP	55.99
	117700	181396	BROWN'S SMALL ENGINE REPAIR	10100607-425300	INTAKE GASKET, REWIND ASSY	82.33

787					BROWN'S SMALL ENGINE REPAIR Total:	138.32
12502	44059	180629	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	710.73
	44036	180629	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	69.83
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	780.56
812	2315	180599	BUCKS ELECTRIC INC	60800840-422500	PROFESSIONAL SERVICES	91.12
					BUCKS ELECTRIC INC Total:	91.12
830	125599-6	181545	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	73,449.65
					BURNS & MCDONNELL ENGINEERING Total:	73,449.65
842	06PS0595478	180798	BUTLER MACHINERY CO.	10500115-426900	RETAINER, BOLT AND SCREWS - HA	140.36
	06CS0056428		BUTLER MACHINERY CO.	10500115-426900	CR RTN RETAINER,BOLTS	(140.36)
	06PS0595683	180134	BUTLER MACHINERY CO.	60207012-425300	W316	7.00
	06PS0595163	180302	BUTLER MACHINERY CO.	10500115-425300	LAMP, COVER, PLATE AND AIR FLT	143.44
	06PS0595684	180332	BUTLER MACHINERY CO.	60207012-425300	W316	166.08
	06PS0595864	180502	BUTLER MACHINERY CO.	61507102-425300	L899 FILTERS	208.36
	06WO0183151	181161	BUTLER MACHINERY CO.	61507103-425300	M996 ENGINE SERVICE	769.00
	06WO0183006	181165	BUTLER MACHINERY CO.	61507103-425300	M994 EXHAUST REPAIR	1,793.77
	06PS0596046	181131	BUTLER MACHINERY CO.	61507102-425300	L899 FILTERS, ELEMENTS, FUEL &	571.36
	06PS0596046	181131	BUTLER MACHINERY CO.	61507102-426200	L899 FILTERS, ELEMENTS, FUEL &	1,294.13
	06PS0595368	180304	BUTLER MACHINERY CO.	10500115-425300	BEEVER TEETH, THUMB NAIL TEETH	366.31
	06PS0595773	180330	BUTLER MACHINERY CO.	60207012-425300	W316 PACKER	446.91
	06PS0595686	180448	BUTLER MACHINERY CO.	61507102-425300	L896 HOSE REPAIR	50.22
	06PS0595685	180110	BUTLER MACHINERY CO.	61507102-425300	L896 FASTENERS	799.80
	06PS0596405	181014	BUTLER MACHINERY CO.	60207012-426200	W360	94.03
06PS0595774	181013	BUTLER MACHINERY CO.	60207012-425300	W316	446.91	

842					BUTLER MACHINERY CO. Total:	7,157.32
884	02/28/21		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,575.00
					CANYON LAKE SENIOR CENTER Total:	4,575.00
905	2590-572952	180473	CARQUEST AUTO PARTS	61207101-425100	S934 MINI BULBS	11.00
	2590-572947	180472	CARQUEST AUTO PARTS	61207101-425100	S934 MINI BULB	2.90
	2590-572170	180471	CARQUEST AUTO PARTS	61207101-425100	BULBS	17.97
	2590-572778	180457	CARQUEST AUTO PARTS	61207101-425100	BRAKE CLEANER	97.44
	2590-572912	180460	CARQUEST AUTO PARTS	61207101-425100	S934 MINI BULB	6.60
	2590-573490	181504	CARQUEST AUTO PARTS	61207101-425100	WHEEL CHARGER	460.95
	2590-573991		CARQUEST AUTO PARTS	61207101-425100	CR RTN WHEEL CHGR	(460.95)
	2590-573882	181467	CARQUEST AUTO PARTS	61300664-425300	AIR/FILTERS/SPK PLUGS	62.58
	2590-573514	181512	CARQUEST AUTO PARTS	61207101-425100	S925 PM FLAME	19.84
	2590-573670	181519	CARQUEST AUTO PARTS	61207101-425100	S933 HOSE AND PLUG	33.57
	2590-573805	181523	CARQUEST AUTO PARTS	61507102-425300	AIR CHUCK	9.89
	2590-573678	181524	CARQUEST AUTO PARTS	61507102-425300	BATTERY CHARGER	209.00
	2590-573678	181524	CARQUEST AUTO PARTS	61507103-425300	BATTERY CHARGER	208.99
	2590-573352	181391	CARQUEST AUTO PARTS	10100301-425100	UNIT S032	133.99
	2590-572948	180956	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	146.19
	2590-573161		CARQUEST AUTO PARTS	10100201-425100	CR RTN FUEL PUMP	(146.19)
	2590-573481	180719	CARQUEST AUTO PARTS	61300664-425300	SPK PLGS/AIR/BEARINGS/BELT	144.62
	2590-572757	180909	CARQUEST AUTO PARTS	10100205-425100	T18-719 Battery minus core	130.64
	2590-573032	180488	CARQUEST AUTO PARTS	61507102-425300	BRAKE CLEANER & SMART STRAWS	78.98
	2590-572568	180500	CARQUEST AUTO PARTS	61507103-425300	HITCH BALL 2	96.84
	2590-573384	181132	CARQUEST AUTO PARTS	61507102-425300	L964 CABIN AIR FILTER	92.38
	2590-571996	181135	CARQUEST AUTO PARTS	61507102-425100	L951 GEAR BOX	182.99
	2590-571999		CARQUEST AUTO PARTS	61507102-425100	CR RTN GEAR BOX	(182.99)
	2590-573015	180616	CARQUEST AUTO PARTS	10100305-425300	SUPPLIES	57.14
2590-572958	180956	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	207.39	
2590-572592	180956	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	14.62	

905	2590-572206	179969	CARQUEST AUTO PARTS	61507103-425300	M993 FILTERS	47.42
	2590-572205	179968	CARQUEST AUTO PARTS	61507103-425300	M994 FILTERS	76.31
	2590-572269	180487	CARQUEST AUTO PARTS	61507103-425100	M931 SWITCH PUSH PULL	8.69
	2590-572950	180499	CARQUEST AUTO PARTS	61507103-425300	PRIME GUARD	19.26
	2590-573666	181134	CARQUEST AUTO PARTS	61207101-425100	S903 TRICO MAXX	44.43
	2590-573294	181133	CARQUEST AUTO PARTS	61507102-425100	L590 TRACLEAR	24.10
					CARQUEST AUTO PARTS Total:	1,856.59
14352	01/27/21	181441	CATHOLIC DIOCESE OF RAPID CITY	50508911-431000	2595 ALTA VISTA DR	100.00
					CATHOLIC DIOCESE OF RAPID CITY Total:	100.00
931	223517	181140	CBH COOPERATIVE	61507102-426200	FLARE PILOT FUEL	24.50
	124762	181137	CBH COOPERATIVE	61507102-426200	LANDFILL GAS	456.75
	124764	181167	CBH COOPERATIVE	61507103-426200	MRF TANK DIESEL	482.52
	120703	181175	CBH COOPERATIVE	61507103-426200	MRF GRINDER DIESEL	973.80
	124734	180108	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	2,179.80
	211088	180468	CBH COOPERATIVE	61207101-426200	BULK OIL	1,245.20
	211732	180476	CBH COOPERATIVE	61207101-426200	BULK DEF	450.00
	211089	180109	CBH COOPERATIVE	61507102-426200	LANDFILL BULK LUBRICANT	880.64
	120682	179971	CBH COOPERATIVE	61507103-426200	MRF GRINDER DIESEL	250.90
	120684	179972	CBH COOPERATIVE	61507103-426200	MRF TANK DIESEL	982.60
	124732	180474	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	2,087.43
	120705	181138	CBH COOPERATIVE	61507102-426200	LANDFILL DIESEL	2,072.16
	124765	181139	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	2,086.96
	124763	181136	CBH COOPERATIVE	61507102-426200	LANDFILL DIESEL	2,266.96
	120704	181181	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	4,089.96
	124731	180588	CBH COOPERATIVE	61507103-426200	MRF TANK FUEL	982.32
	124733	180484	CBH COOPERATIVE	61507103-426200	MRF GRINDER FUEL	403.33
				CBH COOPERATIVE Total:	21,915.83	
945	552053	181262	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPY MACHINE MAINTENANCE - SHO	100.16

945					CENTURY BUSINESS PRODUCTS INC Total:	100.16
948	6053949300 590 01/21	180624	CENTURYLINK	10100111-428100	01/13 SVC CHARGES	88.90
	6055744533 389 01/21	180635	CENTURYLINK	60207011-428100	01/13 SVC CHARGES	57.17
	605Z220064 990 01/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 01/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 01/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	198.43
	605Z220064 990 01/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 01/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 01/21		CENTURYLINK	10100202-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 01/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 01/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 01/21		CENTURYLINK	10100609-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 01/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 01/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 01/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 01/21		CENTURYLINK	60602079-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 01/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 01/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 01/21		CENTURYLINK	60602076-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96

948	605Z220064 990 01/21		CENTURYLINK	60602079-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 01/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 01/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 01/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 01/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 01/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	60.56
	605Z220064 990 01/21		CENTURYLINK	10100603-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	38.83
					CENTURYLINK Total:	2,419.40
9576	01/23/21	181073	CHRIS GROVES	60207014-426300	CHRIS GROVES: UNIFORM PANTS	29.84
					CHRIS GROVES Total:	29.84
988	913573	181614	CHRIS SUPPLY COMPANY INC	60407071-426900	HEAT SHRINK TAPE-SHOP SUPPLY	17.42
	913562	181647	CHRIS SUPPLY COMPANY INC	10100202-426900	BATTERIES - DEPT SUPPLY	30.87
	913562	181647	CHRIS SUPPLY COMPANY INC	61800890-426900	BATTERIES - DEPT SUPPLY	15.21
	913430	181285	CHRIS SUPPLY COMPANY INC	60207014-426900	PHONE HOLDER, USB CABLE	41.69
	912899	180334	CHRIS SUPPLY COMPANY INC	60407072-425700	FUSE AND PLIERS	3.85
	912899	180334	CHRIS SUPPLY COMPANY INC	60407072-426500	FUSE AND PLIERS	36.19
						CHRIS SUPPLY COMPANY INC Total:
1013	00822100 01/14		CITY OF RAPID CITY	61300664-428400	00822100 16	267.05
	05990001 01/20		CITY OF RAPID CITY	61300664-428400	05990001 0	487.06
	05997320 01/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 01/14		CITY OF RAPID CITY	61300664-428400	09010370 9	130.64
	100000718 01/15		CITY OF RAPID CITY	61300664-428400	100000718 0	30.22

1013	05997675 01/15		CITY OF RAPID CITY	60407071-428400	05997675 0	11.44
	01/25-29/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 01/25-29/21	3.81
	01/25-29/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 01/25-29/21	9.92
	01/25-29/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 01/25-29/21	13.06
	01/25-29/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 01/25-29/21	0.46
	01/25-29/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 01/25-29/21	5.35
	01/25-29/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 01/25-29/21	2.67
	01/25-29/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 01/25-29/21	19.92
	01/25-29/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 01/25-29/21	2.13
	01/25-29/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 01/25-29/21	2.13
	01/25-29/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 01/25-29/21	6.96
	01/25-29/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 01/25-29/21	9.05
	02/01-05/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/01-05/21	13.10
	02/01-05/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/01-05/21	4.77
	02/01-05/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/01-05/21	13.34
	02/01-05/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/01-05/21	98.94
	02/01-05/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/01-05/21	29.79
	02/01-05/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/01-05/21	16.84
	02/01-05/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/01-05/21	4.60
	02/01-05/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/01-05/21	24.80
	02/01-05/21		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/01-05/21	2.30
	02/01-05/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/01-05/21	3.22
	02/01-05/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/01-05/21	0.46
	02/01-05/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/01-05/21	202.06
	02/01-05/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/01-05/21	0.92
	02/01-05/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/01-05/21	5.87
	02/01-05/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/01-05/21	5.68
	02/01-05/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/01-05/21	65.04
	02/01-05/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/01-05/21	9.20
	02/01-05/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/01-05/21	166.98

1013	02/01-05/21		CITY OF RAPID CITY	60407072-426100	POSTAGE 02/01-05/21	11.95
	00280780 01/21		CITY OF RAPID CITY	10100618-428400	00280780 19	108.38
	00280780 01/21		CITY OF RAPID CITY	10100205-428400	00280780 19	54.18
	00280780 01/21		CITY OF RAPID CITY	10100201-428400	00280780 19	54.19
	09013380 01/21		CITY OF RAPID CITY	60407071-428400	09013380 0	30.22
	05990577 01/22		CITY OF RAPID CITY	60407072-428400	05990577 10	96.94
	05990025 01/22		CITY OF RAPID CITY	61400665-428400	05990025 0	308.01
	00210750 02/01		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	12/01-31/20	181670	CITY OF RAPID CITY	25300761-422500	DEC20 OCCUPANCY TAX	699.26
	01/21/21	181060	CITY OF RAPID CITY	61000870-422500	PETTY CASH	2.00
	01/15/21		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INSURANCE	908.00
	01/15/21		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INSURANCE	15,436.00
	01/15/21		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INSURANCE	17,252.00
	01/15/21		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INSURANCE	1,362.00
	01/15/21		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INSURANCE	1,816.00
	01/15/21		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INSURANCE	2,270.00
	01/15/21		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INSURANCE	1,362.00
	01/15/21		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INSURANCE	908.00
	01/15/21		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INSURANCE	1,362.00
	01/15/21		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INSURANCE	454.00

1013	01/15/21		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INSURANCE	908.00
	01/15/21		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INSURANCE	1,816.00
	01/15/21		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INSURANCE	1,362.00
	01/15/21		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INSURANCE	908.00
	01/15/21		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INSURANCE	454.00
	01/15/21		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INSURANCE	454.00
	09015855 02/01		CITY OF RAPID CITY	60207011-428400	09015855 0	3,798.93
	00306656 01/21		CITY OF RAPID CITY	77700914-428400	00306656 1	115.79
	00046350 01/21		CITY OF RAPID CITY	61400665-428400	00046350 0	32.77
	00293050 01/21		CITY OF RAPID CITY	10100603-428400	00293050 84	836.99
	2101079	180115	CITY OF RAPID CITY	60207011-426400	CEDAR HILLS/PINEDALE: MATERIAL	35.40
	01/13/21	180341	CITY OF RAPID CITY	10100202-459700	SWIM PUNCHES - WRT	400.00
	01/07/21	181060	CITY OF RAPID CITY	60407071-422500	PETTY CASH	21.20
	01/07/2021	181060	CITY OF RAPID CITY	10100607-422500	PETTY CASH	21.20
	01/08/21	181060	CITY OF RAPID CITY	10100302-422500	PETTY CASH	21.20
	01/19/2021	181060	CITY OF RAPID CITY	60207014-453000	PETTY CASH	9.95
					CITY OF RAPID CITY Total:	61,509.21
1044	50737	180423	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	342.72
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	342.72
1053	3547859	180434	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	469.00
	3547889	180577	COCA-COLA OF THE BLACK HILLS	10100612-452000	CUPS	75.00
	3537879	181087	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY: 1- 27-	40.20
	3547875	181564	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	338.50

1053					COCA-COLA OF THE BLACK HILLS Total:	922.70
6484	4018	179667	COLLISION FORENSIC SOLUTIONS LLC	10100201-429502	MAP 360 CRASH SOFTWARE	2,175.50
					COLLISION FORENSIC SOLUTIONS LLC Total:	2,175.50
14176	N1/2SE1/4 LESS R	180801	COMMUNITY ENHANCEMENT IV LLC	10500115-453000	STATE SHARE - SCOTLAND HILLS S	56,250.00
					COMMUNITY ENHANCEMENT IV LLC Total:	56,250.00
10028	4405	181486	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	MAINTENANCE - 3 ROOFTOP HVAC U	677.10
	4159	180841	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPLC BATHROOM FAN MOTOR	474.97
					COMPLETE HVAC SERVICE & INSTALLATION Total:	1,152.07
1103	01/31/21		CONNECTIONS INC	10100111-422500	JAN21 EAP	1,392.65
					CONNECTIONS INC Total:	1,392.65
1113	241717	181397	CONTRACTOR'S SUPPLY INC	10100607-426900	AT-XP EPOXY	107.40
	241720	181397	CONTRACTOR'S SUPPLY INC	10100607-426900	AT-XP EPOXY	66.80
	241745	181279	CONTRACTOR'S SUPPLY INC	60407071-425500	HD50 CONCRETE-SHOP SUPPLY	102.00
	241513	180281	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	77.25
	241661	181017	CONTRACTOR'S SUPPLY INC	60207012-426500	W340	109.06
	241464	180519	CONTRACTOR'S SUPPLY INC	10100108-426500	SMART TOOLS	357.30
	241617	180572	CONTRACTOR'S SUPPLY INC	10100607-426900	AT-X P EPOXY	19.90
					CONTRACTOR'S SUPPLY INC Total:	839.71
8348	6543	180813	COPRO EFP LLC	10100202-426300	PANTS - BACKSTOCK	862.84
	6317A	180814	COPRO EFP LLC	10100202-426300	PANTS - BACKSTOCK	662.13
					COPRO EFP LLC Total:	1,524.97
1123	394432	181562	COPY COUNTRY INC.	10100612-426900	BLUELINE	140.40
	393977	180155	COPY COUNTRY INC.	10100618-422500	PROFESSIONAL SERVICES	223.28
	394106	180982	COPY COUNTRY INC.	10100603-426900	COLOR CERTIFICATES	57.60
					COPY COUNTRY INC. Total:	421.28

9890	N559378	180553	CORE & MAIN LP	60207014-425300	OUTSIDE REPAIR LIDS	918.75
	N549100	180591	CORE & MAIN LP	60207012-425500	SHOP	1,641.65
	N559438	180554	CORE & MAIN LP	60207014-426900	3/4" METER ADAPTERS	3,712.50
	N559566	180555	CORE & MAIN LP	60207014-425300	BRASS BUSHINGS & SWIVELS	691.56
	N559368	180512	CORE & MAIN LP	60207014-425300	OUTSIDE REPAIR LIDS	918.75
	N559359	181082	CORE & MAIN LP	60207014-425300	CURB BOX LIDS, BRASS SCREWS	520.00
	N559333	181081	CORE & MAIN LP	60207014-425300	CURB BOX LIDS	980.00
	N580432	179335	CORE & MAIN LP	60207014-426900	4" OMNI T2 100 CF METER	2,238.47
	N580373	179330	CORE & MAIN LP	60207014-426900	5/8 ALLY 100 CF METERS	101,250.00
	N580405	179334	CORE & MAIN LP	60207014-426900	3-WIRE 510 SMART POINT MXV	198,800.00
	N580384	179332	CORE & MAIN LP	60207014-426900	3/4S ALLY 100 CF METERS	101,250.00
	N580394	179333	CORE & MAIN LP	60207014-426900	TC 510 SMART POINT MXV'S	259,200.00
	N617914	180593	CORE & MAIN LP	60207012-425500	SHOP	56.39
	N618632	181019	CORE & MAIN LP	60207012-425500	STOCK	676.26
	N580365	179329	CORE & MAIN LP	60207014-426900	3" OMNI H2 HYDRANT METERS	13,396.10
	N582858	181065	CORE & MAIN LP	60207012-425500	ENCHANTMENT BYPASS	13,187.32
N437823	179328	CORE & MAIN LP	60207014-426900	1" IPERL 100 CF METERS	18,074.00	
				CORE & MAIN LP Total:	717,511.75	
1132	02/28/21		CORNERSTONE RESCUE MISSION	10100621-459500	FEB21 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
10667	01/22/21	180768	CORY GALYEN	10100607-426300	2021 AFSCME CLOTHING ALLOTMENT	129.98
					CORY GALYEN Total:	129.98
1163	4422 11/01-30/20	181084	CREDIT COLLECTIONS BUREAU	60207014-422500	NOV 2020 COLLECTION FEES	208.16
	4422 12/01-31/20	181085	CREDIT COLLECTIONS BUREAU	60207014-422500	DEC 2020 COLLECTION FEES	295.52
					CREDIT COLLECTIONS BUREAU Total:	503.68

1164	S508752115.0 01	181282	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	16 GUAGE WIRE, W903 TELEVISION	35.51
	S508731367.0 01	180694	CRESCENT ELECTRIC SUPPLY CO	60407071-425200	LIGHT BULBS, REPAIR SHOP LIGHT	29.73
	S508731367.0 01	180694	CRESCENT ELECTRIC SUPPLY CO	60907401-425200	LIGHT BULBS, REPAIR SHOP LIGHT	29.73
	S508726162.0 01	181398	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	MILWAUKEE ALLHEX QK CHG EXT	21.55
	S508759248.0 01	181659	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	STATION MAINT - ST4	40.65
	S508759248.0 01	181659	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	STATION MAINT - ST4	20.02
	S508764486.0 01		CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CR RTN CREE HIGH	(649.98)
	S508669864.0 01	181622	CRESCENT ELECTRIC SUPPLY CO	10106024-426900	NIOXKIT LITHONIA SYSTEM INTERF	320.20
	S508756644.0 01	181599	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Midget fuse holders	863.79
	S508716351.0 01	180579	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	LA SW STD TGL	32.61
	S508706938.0 01	180336	CRESCENT ELECTRIC SUPPLY CO	10102026-425200	STATION MAINT - ST6	10.49
	S508706938.0 01	180336	CRESCENT ELECTRIC SUPPLY CO	61800896-425200	STATION MAINT - ST6	5.16
	S508726933.0 01	181037	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	ELECTRIC REPAIR	168.43
	S508290163.0 01	169800	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	CR 20-207204 replacement signa	8,742.33
				CRESCENT ELECTRIC SUPPLY CO Total:	9,670.22	
1167	14721	177902	CRICKET LAWN SERVICE	26000927-422500	213 ST FRANCIS STREET - DEBRIS	835.00
	14722	177901	CRICKET LAWN SERVICE	26000927-422500	2805 CACTUS DRIVE - DEBRIS REM	450.00
					CRICKET LAWN SERVICE Total:	1,285.00
1179	2240891-00	181053	CRUM ELECTRIC	60407072-425700	RBC BLOWER 1: SOFT START	2,997.50
					CRUM ELECTRIC Total:	2,997.50

13418	349292		CSI CONSTRUCTION	61507102-453000		5.33
					CSI CONSTRUCTION Total:	5.33
1209	000502	180927	D&M AG SUPPLY INC	10100607-462100	CORN & ALFALFA - DEER MGMT PRO	258.00
	000498	180440	D&M AG SUPPLY INC	10100607-462100	CORN - DEER PROGRAM	96.00
					D&M AG SUPPLY INC Total:	354.00
1218	02/28/21		DAHL FINE ARTS CENTER	10106062-456000	FEB21 DAHL	10,083.33
					DAHL FINE ARTS CENTER Total:	10,083.33
1239	6833334	181503	DAKOTA FLUID POWER	61507103-425300	M970 HYDRO FITTINGS	46.59
	6833572	181501	DAKOTA FLUID POWER	61507103-425300	HYDRO HOSE	142.05
	6830734	180701	DAKOTA FLUID POWER	10100302-425300	SUPPLIES	63.80
	6831604	181164	DAKOTA FLUID POWER	61507103-425300	GRINDER GATE HOSE ASSEMBLY	66.80
	6831493	181141	DAKOTA FLUID POWER	61207101-425100	S918 GATE HOSE ASSEMBLY	858.75
					DAKOTA FLUID POWER Total:	1,177.99
5570	4797	181526	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	4796	181527	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	4798	181406	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1252	14084	181166	DAKOTA PUMP INC	61507103-425700	DRUM PLC TROUBLESHOOTING AND R	750.00
	14088	181049	DAKOTA PUMP INC	60407072-422500	SECONDARY SLUDGE PUMPS: COMM	1,913.27
	14031	180692	DAKOTA PUMP INC	60407071-422500	2021 VT-SCADA SOFTWARE SUPPORT	2,429.62
	14031	180692	DAKOTA PUMP INC	60407072-422500	2021 VT-SCADA SOFTWARE SUPPORT	2,429.63
	14087	180525	DAKOTA PUMP INC	60207011-425300	WELLS #11 & #12: REPAIR OCV	500.00
	14086	181271	DAKOTA PUMP INC	60407071-422500	RR MEADOWS GENERATOR INSTALL U	638.01
	14085	180700	DAKOTA PUMP INC	60407071-422500	REPROGRAM VFD AT ELK VALE LIFT	781.25

1252	14142	181079	DAKOTA PUMP INC	60207011-422500	TROUBLESHOOT BREAKER TRIP	318.88
					DAKOTA PUMP INC Total:	9,760.66
1260	S100721759.0 01	181281	DAKOTA SUPPLY GROUP	60407071-425700	WIRE, CABLE FRO USE IN W903, T	14.35
	S100625084.0 01	180580	DAKOTA SUPPLY GROUP	10100603-425500	BRADLEY HANDLE	638.24
	S100680527.0 01	180630	DAKOTA SUPPLY GROUP	10100305-425300	SHOP HEATER	14.75
					DAKOTA SUPPLY GROUP Total:	667.34
6888	3800	180895	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	447.60
	3795	180530	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	386.40
	3791	180111	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	531.68
	3756	180111	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	225.92
	3786	180111	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,001.50
	3806	181194	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	258.46
					DAKOTA TRUCK & AUTO LLC Total:	2,851.56
1267	6-34783	180631	DALE'S TIRE & RETREADING INC	10100301-426700	STOCK	790.00
	6-34727	180958	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 169	525.52
	6-33849	180495	DALE'S TIRE & RETREADING INC	61507103-425100	M931 FLAT REPAIR	227.00
	2-93918	180344	DALE'S TIRE & RETREADING INC	61800890-425100	FLAT TIRE REPAIR - UNIT 8142	18.00
	6-34959	181468	DALE'S TIRE & RETREADING INC	61300664-425300	FLAT FORK/DISMOUNT/MOUNT/TUBE	57.72
	6-34617	181208	DALE'S TIRE & RETREADING INC	10100108-426700	UNIT E228/RO 14317 TIRES	549.72
					DALE'S TIRE & RETREADING INC Total:	2,167.96
13255	0300646-IN	181465	DAPHNE'S HEADCOVERS	61300604-452000	RESALE HEADCOVERS	671.68
					DAPHNE'S HEADCOVERS Total:	671.68
1303	740-930951	180515	DAYS INN	10100108-427000	HOTEL/T EASTMAN TRAINING	375.00
					DAYS INN Total:	375.00

14317	349301		DEMERSSEMAN JENSEN TELLINGHUISEN & HUFFM	61000870-453000		112.68
	349301		DEMERSSEMAN JENSEN TELLINGHUISEN & HUFFM	61000870-453000		7.32
					DEMERSSEMAN JENSEN TELLINGHUISEN & HUFFM Total:	120.00
10648	497772	181110	DENNY MENHOLT CHEVROLET	61800893-425100	LEVER KIT / CABLE - MED3	86.65
					DENNY MENHOLT CHEVROLET Total:	86.65
1359	775212506	180573	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES	40.81
					DIAMOND VOGEL PAINT CTR Total:	40.81
1380	INV184388	181338	DIVE RESCUE INTERNATIONAL INC	10100202-459700	REGULATORS / VALVE - WRT	179.36
					DIVE RESCUE INTERNATIONAL INC Total:	179.36
1387	4924196A	181202	DLT SOLUTIONS	10100108-429300	AUTOCAD USER SUBSCRIPTION	5,458.24
					DLT SOLUTIONS Total:	5,458.24
1404	81144	181092	DOOR SECURITY PRODUCTS INC	61800891-425200	NARCOTIC DOOR LOCK - ST1	1,635.44
					DOOR SECURITY PRODUCTS INC Total:	1,635.44
2983	02/28/21		DR. NATHAN LONG	61800890-422500	FEB21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1475	02/28/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	FEB21 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
12420	02/28/21		ELEVATE RAPID CITY	10100621-457600	FEB21 ECON DEV	20,833.33
	02/28/2021		ELEVATE RAPID CITY	10700127-422500	FEB21 VISION ECON DEV	166,666.67
					ELEVATE RAPID CITY Total:	187,500.00
1574	93972999	180543	ESRI INC	10100105-429502	ESRI Liscense Agreement	56,000.00
					ESRI INC Total:	56,000.00
1592	23587	180551	EVERGREEN OFFICE PRODUCTS INC	60407073-426100	INK MAINTENANCE BOX FOR WORKFO	119.94

1592					EVERGREEN OFFICE PRODUCTS INC Total:	119.94
14328	12/08/20	181088	EVERY CHILD IS SPECIAL LLC	42000405-422500	LIFE SAFETY LOAN	25,680.00
					EVERY CHILD IS SPECIAL LLC Total:	25,680.00
1594	176023A	180940	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	EVD SUPPLIES	745.30
					EVIDENT CRIME SCENE PRODUCTS Total:	745.30
13426	CD2109008430	180941	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	62.92
					EXPERIAN INFORMATION SOLUTIONS INC Total:	62.92
13415	349286		FAIRWAY HILLS DEVELOPMENTS	61507102-453000		13.82
	349304		FAIRWAY HILLS DEVELOPMENTS	61507102-453000		38.97
					FAIRWAY HILLS DEVELOPMENTS Total:	52.79
1627	SDRA1102130	181061	FASTENAL COMPANY	60907401-426500	CORDLESS GRINDER/SHOP	239.99
	SDRA1102284	181059	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	40.69
	SDRA1102284	181059	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	406.81
	SDRA1101763	180465	FASTENAL COMPANY	61207101-425100	FASTENERS	608.79
	SDRA1102176	181387	FASTENAL COMPANY	61507103-425300	FASTENERS	67.28
	SDRA1102149	181388	FASTENAL COMPANY	61507103-425300	FASTENERS	52.40
	SDRA1102380	181277	FASTENAL COMPANY	60207012-426900	W317	39.68
	SDRA1102188	180699	FASTENAL COMPANY	60407071-426500	DRILL BITS- SHOP USE	49.14
	SDRA1102302	181469	FASTENAL COMPANY	61300664-426900	GLOVES/HEAT SHRINK TUBING	121.47
	SDRA1101862	180548	FASTENAL COMPANY	60907401-426500	TOOLS, SHOP/TRUCK STOCK	679.02
	SDRA1102036	180548	FASTENAL COMPANY	60907401-426500	TOOLS, SHOP/TRUCK STOCK	235.92
	SDRA1101863	180548	FASTENAL COMPANY	60907401-426500	TOOLS, SHOP/TRUCK STOCK	328.90
	SDRA1101864	180548	FASTENAL COMPANY	60907401-426500	TOOLS, SHOP/TRUCK STOCK	306.90
	SDRA1101777	180466	FASTENAL COMPANY	61207101-425100	S922 FASTENERS	38.53

1627	SDRA1101868	180333	FASTENAL COMPANY	60407072-425300	PRETREATMENT AIR HANDLER: FILT	53.14
	SDRA1102005	180912	FASTENAL COMPANY	10100205-426900	Buried Line Marking Materials	198.17
	SDRA1102005	180912	FASTENAL COMPANY	10100304-426900	Buried Line Marking Materials	39.13
	SDRAP288319	180574	FASTENAL COMPANY	10100607-426900	3/8 X 2.5 SC BLT & ANCR	46.23
	SDRA1101867	180490	FASTENAL COMPANY	61507103-425300	FASTENERS	14.25
	SDRA1102037	180549	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	12.30
	SDRA1102037	180549	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	41.64
	SDRA1102037	180549	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	35.47
	SDRA1102037	180549	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	7.80
	SDRA1102037	180549	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	38.85
	SDRA1102037	180549	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	32.19
	SDRA1102037	180549	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	6.92
	SDRA1102038	180549	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	31.48
	SDRA1102038	180549	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	31.47
	SDRA1101865	180546	FASTENAL COMPANY	60207012-426900	STOCK	291.71
	SDRA1101999	181111	FASTENAL COMPANY	61800890-425100	FLAT WASHER - MED3	3.61
	SDRA1102127	181050	FASTENAL COMPANY	60407072-426400	PAPER PRODUCTS & BREAKROOM SUP	316.33
	SDRA1101977	181169	FASTENAL COMPANY	61507103-425300	M993 FASTENERS	19.25
	SDRA1102063	180838	FASTENAL COMPANY	10102025-425100	MAINT - E5	7.89
					FASTENAL COMPANY Total:	4,443.35
1633	7-251-19126	181054	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	443.63
	7-243-30679	180947	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	59.77

1633					FEDERAL EXPRESS CORPORATION Total:	503.40
1647	J20-131.4	181304	FERBER ENGINEERING	50508912-422300	CIP PR20-6178 TAP GRANT DESIGN	7,388.75
	J20-135.5	181196	FERBER ENGINEERING	50508911-422300	2601 KNOLLWOOD DRAINAGE BASIN	4,950.00
	J19-136.19	181273	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	2,241.41
	J19-136.19	181273	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	2,445.60
	J19-136.19	181273	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	1,814.48
	J19-136.19	181273	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	533.67
	J19-136.19	181273	FERBER ENGINEERING	60907402-422300	2499 12TH STREET RECON W MAIN	1,067.34
					FERBER ENGINEERING Total:	20,441.25
1648	8127224	181123	FERGUSON ENTERPRISES INC	10102022-425200	SINK REPAIR - ST2	28.35
	8127224	181123	FERGUSON ENTERPRISES INC	61800892-425200	SINK REPAIR - ST2	28.35
	8127443	180424	FERGUSON ENTERPRISES INC	10100603-425500	VB CP	26.48
					FERGUSON ENTERPRISES INC Total:	83.18
14315	349299		FIRST STOP GUN SHOP	61000870-453000		44.05
					FIRST STOP GUN SHOP Total:	44.05
14319	349307		FISCHER FURNITURE	61507102-453000		21.36
					FISCHER FURNITURE Total:	21.36
12019	000269-R-0024	181098	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - JANUARY	219.50
	000269-R-0024	181098	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - JANUARY	107.50
					FIT TO LIFT LLC Total:	327.00
14122	0200012987	178860	FLOOR AND HOME CARPET ONE	10102021-425200	STATION MAINT - ST 1 BC DORM	970.92
					FLOOR AND HOME CARPET ONE Total:	970.92

12292	X201090161:0 1	181498	FLOYD'S TRUCK CENTER	61207101-425100	S930 BRAKE SLACK ADJUSTER	74.69
	X201089994:0 1	181356	FLOYD'S TRUCK CENTER	61800894-425100	FUEL FILTER - MED4	132.85
	X201089217:0 1	180632	FLOYD'S TRUCK CENTER	10100401-426200	UNITS	97.34
	X201089358:0 1		FLOYD'S TRUCK CENTER	10100401-426200	CR RTN OIL	(45.00)
	X201089216:0 1	180632	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	87.19
	X201089188:0 1	180632	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	140.50
	X201089371:0 1	180309	FLOYD'S TRUCK CENTER	10102024-425200	STATION MAINT: GENERATOR HEATE	62.76
	X201089371:0 1	180309	FLOYD'S TRUCK CENTER	61800894-425200	STATION MAINT: GENERATOR HEATE	30.91
	X201089184:0 1	180632	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	151.16
	X201089342:0 1	180632	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	198.64
	X201089428:0 1	180632	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	275.97
	X201089372:0 1	181120	FLOYD'S TRUCK CENTER	10102027-425200	HEATER - ST7	62.76
	X201089372:0 1	181120	FLOYD'S TRUCK CENTER	61800897-425200	HEATER - ST7	30.91
	X201089625:0 1	180552	FLOYD'S TRUCK CENTER	60907401-425300	W901, MAINTENANCE	21.52
	X201089565:0 1	180552	FLOYD'S TRUCK CENTER	60907401-425300	W901, MAINTENANCE	39.80
					FLOYD'S TRUCK CENTER Total:	1,362.00
1728	30488	180337	FMG INC.	50508910-422300	19-2537 TOWER ROAD STABILIZATI	5,715.00
	30495	180738	FMG INC.	50508910-422300	2505 UNA DEL DRIVE RECONSTRUCT	24,453.40
	30495	180738	FMG INC.	60200933-422300	2505 UNA DEL DRIVE RECONSTRUCT	2,669.29
	30495	180738	FMG INC.	60200934-422300	2505 UNA DEL DRIVE RECONSTRUCT	9,055.58

1728	30495	180738	FMG INC.	60400834-422300	2505 UNA DEL DRIVE RECONSTRUCT	9,055.58
	30527	181612	FMG INC.	60907403-422300	2633 SOUTH TRUCK ROUTE DRAINAG	6,476.00
	30528	181609	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK ROUTE DRAI	1,909.50
	30497	180906	FMG INC.	60907403-422300	18-2430 PERRINE AND UNNAMED TR	20,923.55
	30501	181241	FMG INC.	50508912-422300	19-2508 FITZGERALD STADIUM	9,736.85
	30243	181300	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	15,638.14
	30342	181301	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	1,309.00
	30358	181302	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	5,548.59
	30493	181303	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	15,260.50
					FMG INC. Total:	127,750.98
11110	1002	181548	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422300	19-2510 LANDFILL GAS COLLECTIO	900.00
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	900.00
1820	00209736	181613	G&H DISTRIBUTING INC.	60907401-426900	STEEL COUPLER, PIPE PLUG FOR H	24.62
	00209565	181400	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES = CUSTODIAL STO	35.49
	00209296	181173	G&H DISTRIBUTING INC.	61507103-426310	STOCK GLOVES AND GLASSES	316.64
	00208985	180492	G&H DISTRIBUTING INC.	61507103-425300	RUBBER WHEEL, NYLON SEALS, & R	140.18
	00209150	180437	G&H DISTRIBUTING INC.	10100607-425100	3/4" MALE PIPE #79	5.36
					G&H DISTRIBUTING INC. Total:	522.29
14303	01/19/21	180961	GARRETT MASTIN	10100201-429800	DOG FOOD	116.50
					GARRETT MASTIN Total:	116.50
13421	349302		GJ HOLSWORTH & SON	61507102-453000		79.80
					GJ HOLSWORTH & SON Total:	79.80
1914	116946380	176248	GLOBAL EQUIPMENT COMPANY	10106024-429600	IT OFFICE PARTITION PANELS	55.28

1914	116984943	176248	GLOBAL EQUIPMENT COMPANY	10106024-429600	IT OFFICE PARTITION PANELS	3,898.40
	116951386	176248	GLOBAL EQUIPMENT COMPANY	10106024-429600	IT OFFICE PARTITION PANELS	1,974.59
					GLOBAL EQUIPMENT COMPANY Total:	5,928.27
1922	01P30870	181378	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-425300	W314	21.41
	01P30910	181379	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	SIGN TRAILER	25.19
	01P30695	181370	GODFREY BRAKE SERVICE & SUPPLY INC	10102024-425100	LED LAMP - E4	44.40
	01P30923	181440	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-425100	MUD FLAPS FOR W901	75.44
	01P30769	181495	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S930 CLEVIS	180.28
	01P29839	180327	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	W351	203.15
	01P30321	181146	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S928 HOES ASSEMBLY & HOSE	33.38
	01P27056	181145	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S918 REPAIR	1,177.54
	01P29592	180634	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S035	13.59
	01P29876	180636	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	60.90
	01P29815	180636	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	83.87
	01P29824		GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	CR RTN BEARING	(38.51)
				GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,880.64	
1924	378224	179309	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	MITEL MIVOICE BUSINESS SWA 2/2	158.00
	378033	181090	GOLDEN WEST TECHNOLOGIES INC	10100202-422500	MITEL MIVOICE PHONE SERVICE 10	812.50
	378033	181090	GOLDEN WEST TECHNOLOGIES INC	61800890-422500	MITEL MIVOICE PHONE SERVICE 10	400.18
	378509	179381	GOLDEN WEST TECHNOLOGIES INC	61207101-422500	MITEL BUSINESS ENTERPRISE USER	49.00

1924	378509	179381	GOLDEN WEST TECHNOLOGIES INC	61507102-422500	MITEL BUSINESS ENTERPRISE USER	49.00
	378509	179381	GOLDEN WEST TECHNOLOGIES INC	61507103-422500	MITEL BUSINESS ENTERPRISE USER	49.00
	378235	181102	GOLDEN WEST TECHNOLOGIES INC	10100202-422500	MITEL MIVOICE PHONE SERVICE 10	253.91
	378235	181102	GOLDEN WEST TECHNOLOGIES INC	61800890-422500	MITEL MIVOICE PHONE SERVICE 10	125.06
	378199	181159	GOLDEN WEST TECHNOLOGIES INC	61207101-426100	MITEL 6930 IP PHONES AND HEADS	614.25
	378199	181159	GOLDEN WEST TECHNOLOGIES INC	61507102-426100	MITEL 6930 IP PHONES AND HEADS	320.25
	378199	181159	GOLDEN WEST TECHNOLOGIES INC	61507103-426100	MITEL 6930 IP PHONES AND HEADS	320.25
					GOLDEN WEST TECHNOLOGIES INC Total:	3,151.40
1927	INV00033438	180570	GOLFNOW G1 LLC	61300604-422500	G1 TRAINING & SERVICES	750.00
					GOLFNOW G1 LLC Total:	750.00
1979	1-574001	181334	GREAT WESTERN TIRE INC.	10500115-425100	TIRE CHANGE, ATV FLAT REPAIR -	30.95
	1-574033	181525	GREAT WESTERN TIRE INC.	61507102-425300	IMPACT GUN	286.88
	1-574033	181525	GREAT WESTERN TIRE INC.	61507103-425300	IMPACT GUN	286.87
	1-573337	180450	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIR	28.00
	1-573188	180449	GREAT WESTERN TIRE INC.	61507102-425300	L940 FLAT REPAIR	89.00
	1-GS573549	180453	GREAT WESTERN TIRE INC.	61207101-425100	S918 RECAP	241.25
	1-573183	180452	GREAT WESTERN TIRE INC.	61207101-425100	S912 FLAT REPAIR	28.00
	1-574301	181187	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	71.00
	1-574240	181183	GREAT WESTERN TIRE INC.	61207101-425100	S933 FLAT REPAIR	76.00
	1-GS573657	181142	GREAT WESTERN TIRE INC.	61507102-425100	L950 NEW TIRES & REPAIR	15.50
	1-GS573657	181142	GREAT WESTERN TIRE INC.	61507102-426700	L950 NEW TIRES & REPAIR	778.28
	1-573334	181008	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	43.00
	1-573334	181008	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	904.80
	1-573268	181008	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	32.95
	1-574304	181189	GREAT WESTERN TIRE INC.	61507102-425300	L954 TIRE REPAIR	292.00

1979	1-574302	181188	GREAT WESTERN TIRE INC.	61507102-425300	L967 TIRE REPAIR	43.00
	1-573936	181184	GREAT WESTERN TIRE INC.	61207101-425100	S933 FLAT REPAIR	48.00
	1-574162	181186	GREAT WESTERN TIRE INC.	61507102-425300	L954 TIRE REPAIR	62.00
					GREAT WESTERN TIRE INC. Total:	3,357.48
14231	11/14/20	179935	GREEN REALTY	60207014-421100	REIMBURSEMENT FOR ON-SITE PLUM	188.78
					GREEN REALTY Total:	188.78
2000	33076	180637	GRIMM'S PUMP SERVICE INC	10100401-425300	STOCK SUPPLY	82.80
	33160	180345	GRIMM'S PUMP SERVICE INC	60407072-426400	POWER WASHER: SOAP	87.72
	33330	181371	GRIMM'S PUMP SERVICE INC	10102025-425100	NIPPLE BRASS - BRUSH 5	7.60
	33247	181549	GRIMM'S PUMP SERVICE INC	10100607-425500	ADAPTER & COUPLERS FOR ICE RIN	27.80
					GRIMM'S PUMP SERVICE INC Total:	205.92
10515	772834	181009	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	452.00
	772837	181352	H&S UNIFORMS AND EQUIPMENT LLC	10102021-426300	PANTS HEM - B. BYRNE	15.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	467.00
2044	12286231	180618	HACH CO	60207011-426400	SPADNS2 FLUORIDE REAGENT	210.00
					HACH CO Total:	210.00
10847	13503	181499	HANDYMAN AL LLC	61207101-421100	3514 ELM - MAILBOX REPAIR	112.25
	13415	180455	HANDYMAN AL LLC	61207101-421100	MAILBOX REPAIR	294.51
					HANDYMAN AL LLC Total:	406.76
2132	T73667	180438	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	16.80
	T73671	180324	HARVEYS LOCK SHOP INC	61800890-426900	PUSH BUTTON LOCK - NARCOTICS F	40.99
	T73790	181298	HARVEYS LOCK SHOP INC	60907401-426900	KEYS, DUPLICATE FOR TOOLBOXES	7.80
					HARVEYS LOCK SHOP INC Total:	65.59
2149	4865838	180586	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE 35%	3,471.04

2149	4867785	181078	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: AZONE 15	7,453.52
	4868092	181031	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,870.46
					HAWKINS CHEMICAL INC Total:	14,795.02
9792	0895449-IN	178911	HEIMAN INC	10100202-426900	MANIKINS	4,347.00
	0894914-IN	181365	HEIMAN INC	10100202-426300	SUSPENDER - BACKSTOCK	540.00
					HEIMAN INC Total:	4,887.00
7104	20510	180501	HENNEN EQUIPMENT INC	61507103-425300	BAG CONVEYING BELT	5,367.41
					HENNEN EQUIPMENT INC Total:	5,367.41
2207	88736852	181347	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	150.46
	88902999	181353	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	195.12
	88837059	181346	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	53.59
	88837059	181346	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	149.48
	88284485	181351	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	53.59
	88284485	181351	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	327.89
					HENRY SCHEIN INC Total:	930.13
8256	5006816	171167	HIBON	60407072-425300	AB BLOWER	1,857.23
	5006816	171167	HIBON	60407072-436000	AB BLOWER	43,170.00
					HIBON Total:	45,027.23
12673	2101-004783	181066	HILL CITY HARDWARE	60207011-426500	DEERFIELD: GRAPHITE LUBRICANT,	39.99
	2101-004783	181066	HILL CITY HARDWARE	60207011-426900	DEERFIELD: GRAPHITE LUBRICANT,	10.47
					HILL CITY HARDWARE Total:	50.46
2267	604207808	180729	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	49.54
					HILLYARD INC. / SIOUX FALLS Total:	49.54
9259	171991	180322	HOLIDAY INN EXPRESS	61800890-427000	LODGING: MASSEY 01.12 OMAHA AM	97.50
	171990	180323	HOLIDAY INN EXPRESS	61800890-427000	LODGING: J. JOHNSON 01.12 OMAH	97.50

9259					HOLIDAY INN EXPRESS Total:	195.00
11555	399	180138	HONEY DONE	26000927-422500	405 VAN BUREN STREET - DEBRIS	260.00
	398	178962	HONEY DONE	26000927-422500	121 GRAND BLVD - DEBRIS REMOVA	125.00
					HONEY DONE Total:	385.00
13406	349122		HOWIE CONSTRUCTION LLC	61507102-453000		6.48
	349280		HOWIE CONSTRUCTION LLC	61507102-453000		40.71
					HOWIE CONSTRUCTION LLC Total:	47.19
2394	125793	180301	IMAGE TREND INC	10100202-422500	IMAGETREND RESCUE BRIDGE ANNUA	3,920.00
	125793	180301	IMAGE TREND INC	61800890-422500	IMAGETREND RESCUE BRIDGE ANNUA	1,440.00
					IMAGE TREND INC Total:	5,360.00
2403	5458	180937	INDEPENDENT WINDOW TINTING	10100201-425100	CID CARS WINDOW TINTING	900.00
					INDEPENDENT WINDOW TINTING Total:	900.00
2409	3440036	181005	INDOFF INC	10100618-426100	OFFICE SUPPLIES	159.56
	3439602	180299	INDOFF INC	60207011-426100	INK CARTRIDGES, CLIPS, INTEROF	44.89
	3439602	180299	INDOFF INC	60207013-426100	INK CARTRIDGES, CLIPS, INTEROF	330.35
	3440033	180547	INDOFF INC	60207012-426100	OFFICE SUPPLIES, FILE FOLDERS,	6.99
	3440034	180547	INDOFF INC	60207012-426100	OFFICE SUPPLIES, FILE FOLDERS,	7.99
	3440034	180547	INDOFF INC	60407071-426100	OFFICE SUPPLIES, FILE FOLDERS,	4.00
	3440034	180547	INDOFF INC	60907401-426100	OFFICE SUPPLIES, FILE FOLDERS,	4.00
	3438039	180603	INDOFF INC	10100618-426100	OFFICE SUPPLIES	181.46
	3438855	180482	INDOFF INC	60207014-426100	TONER CARTRIDGES, BINDER CLIPS	953.08
	3429364	177654	INDOFF INC	60207014-426100	TONER CARTRIDGES, HIGHLIGHTERS	698.51

2409	3442647	181269	INDOFF INC	60207011-426100	BINDERS	46.98
	3442647	181269	INDOFF INC	60207013-426100	BINDERS	14.65
	3442649	181293	INDOFF INC	60207012-426100	office supplies, binders	46.71
	3442649	181293	INDOFF INC	60407071-426100	office supplies, binders	126.62
	3442649	181293	INDOFF INC	60907401-426100	office supplies, binders	23.82
					INDOFF INC Total:	2,649.61
12836	000003903	180639	INFINITY MACHINE LLC	10100301-425100	UNIT S043	8.80
					INFINITY MACHINE LLC Total:	8.80
2453	1901002016714	181287	INTERSTATE BATTERIES INC	60207011-425700	BATTERIES, #SLA1075	46.50
	1901001017262	180494	INTERSTATE BATTERIES INC	60207011-425700	JSWTP: BATTERIES FOR RAW WATER	43.50
	1901002016594	180496	INTERSTATE BATTERIES INC	60207011-425700	N. PINEDALE RES: BATTERIES	266.40
	1901002016650	180615	INTERSTATE BATTERIES INC	60207011-425700	WTP: BATTERIES, 12V	77.60
	1901001017267	180338	INTERSTATE BATTERIES INC	60407073-426900	BATTERIES FOR WRF LAB	23.10
	1901002016654	181024	INTERSTATE BATTERIES INC	10100603-425300	MARINE RV BATTERY	126.00
	1901002016684	181071	INTERSTATE BATTERIES INC	60207011-425700	BATTERIES, #SLA1075	93.00
	1901002016683	181070	INTERSTATE BATTERIES INC	60207011-425700	BATTERIES, #SLA1333	264.00
	1901002016571	180839	INTERSTATE BATTERIES INC	10102026-425100	BATTERY - ST6 / E6	65.20
	1901002016571	180839	INTERSTATE BATTERIES INC	10102026-426900	BATTERY - ST6 / E6	65.20
					INTERSTATE BATTERIES INC Total:	1,070.50
14189	1804470 RI	180493	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	61507103-425300	CONVENER BELT	995.76
					INTERSTATE DISTRIBUTION AND MANUFACTURING INC Total:	995.76
13413	349278		IRON HORSE EXCAVATING INC	61507102-453000		74.77

13413					IRON HORSE EXCAVATING INC Total:	74.77
13417	349289		J 3RD CONSTRUCTION LLC	61507102-453000		11.27
	349293		J 3RD CONSTRUCTION LLC	61507102-453000		3.23
					J 3RD CONSTRUCTION LLC Total:	14.50
13408	349126		J2 PROPERTIES LLC	61507102-453000		32.64
					J2 PROPERTIES LLC Total:	32.64
2503	652247	181299	JAY'S WELDING & REPAIR	60907401-425100	fifth wheel hitch for W905	450.00
	652246	168962	JAY'S WELDING & REPAIR	60907401-426900	ALUMINUM TRUCK BOX, INSTALL &	5,242.00
					JAY'S WELDING & REPAIR Total:	5,692.00
2512	SJ34617	181280	JENNER EQUIPMENT CO	60907401-425300	CYLINDER SHIELD IN W883	167.11
	SJ34270	181064	JENNER EQUIPMENT CO	60907401-425300	THUMB CYLINDER, AIR FILTER, RA	651.00
	SJ34684	181064	JENNER EQUIPMENT CO	60907401-425300	THUMB CYLINDER, AIR FILTER, RA	319.80
	SJ34684	181064	JENNER EQUIPMENT CO	60907401-426900	THUMB CYLINDER, AIR FILTER, RA	205.99
	SJ34765	181493	JENNER EQUIPMENT CO	60907401-425300	REPAIRS/MAINTENANCE TO W885, B	7.92
	SJ34780	181493	JENNER EQUIPMENT CO	60907401-425300	REPAIRS/MAINTENANCE TO W885, B	7.00
	ES16020	177304	JENNER EQUIPMENT CO	10100607-426900	BORING UNIT	4,041.00
	SJ34726	181493	JENNER EQUIPMENT CO	60907401-425300	REPAIRS/MAINTENANCE TO W885, B	430.70
	SJ34726	181493	JENNER EQUIPMENT CO	60907401-426200	REPAIRS/MAINTENANCE TO W885, B	96.85
	SJ34421	180353	JENNER EQUIPMENT CO	60407072-425300	KUBOTA MOWER: SKID SHOE KIT	103.12
					JENNER EQUIPMENT CO Total:	6,030.49
14290	3716353010	180315	JENNIFER STRASBURG	10500115-453000	CITY SHARE - 4302 TIMBERLANE P	1,500.00
	3716353010A	180314	JENNIFER STRASBURG	10500115-453000	STATE SHARE - 4302 TIMBERLANE	2,437.00
					JENNIFER STRASBURG Total:	3,937.00

3105	01/12-13/21	180321	JIMMY MASSEY	61800890-427000	PER DIEM: MASSEY 01.12 OMAHA A	56.00
					JIMMY MASSEY Total:	56.00
7945	45364	180626	JIM'S PRIVATE UTILITY LOCATING	60200933-422300	2538 SOUTH ST SEWER RECONSTRUC	825.00
					JIM'S PRIVATE UTILITY LOCATING Total:	825.00
2530	17850	181264	JJ'S ENGRAVING & SALES	10100620-426900	NAME PLATES	32.25
					JJ'S ENGRAVING & SALES Total:	32.25
6699	10809	180528	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,635.00
	10808	180528	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,965.00
	10822	180534	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,965.00
					JMD EXCAVATING Total:	5,565.00
505	01/23/21	180728	JOHN BERGLUND	10100607-426300	AFSCME CLOTHING ALLOTMENT REIM	250.00
					JOHN BERGLUND Total:	250.00
2552	1- 101031087789	181565	JOHNSON CONTROLS INC	10100612-425300	REPAIRED AND TESTED BOILERS, P	2,528.48
					JOHNSON CONTROLS INC Total:	2,528.48
2583	80041	181520	JOLLY LANE GREENHOUSE	61507102-422900	HOMESHOW BOOTH POTS AND SOIL	69.29
					JOLLY LANE GREENHOUSE Total:	69.29
2586	149426	180412	JONES & BARTLETT LEARNING LLC	61800890-426900	PARAMEDIC SCHOOL BOOKS - ONLIN	3,289.27
					JONES & BARTLETT LEARNING LLC Total:	3,289.27
9194	01/12-13/21	180320	JORDAN JOHNSON	61800890-427000	PER DIEM: JOHNSON, J 01.12 OMA	56.00
					JORDAN JOHNSON Total:	56.00
7133	01/26/21	180932	JUSTIN HOFER	10100607-426300	2021 AFSME CLOTTING ALLOTMENT	250.00
					JUSTIN HOFER Total:	250.00
14329	01/27/21	181190	KAREN ANAGNOSTOPOULOS	61000870-453000	RFD PARKING PERMIT RENEWAL	41.00

14329					KAREN ANAGNOSTOPULOS Total:	41.00
8915	01/26/21	180988	KEITH DYK	10100305-426500	TOOL REIMBURSEMENT	7.19
					KEITH DYK Total:	7.19
2664	bc35c153	180235	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 202	1,927.95
					KENNY'S BODY SHOP INC Total:	1,927.95
14324	01/19/21	180986	KEVIN TIFFT	10100305-426500	TOOL REIMBURSEMENT	163.99
					KEVIN TIFFT Total:	163.99
14318	349305		KIEFFER SANITATION	61507102-453000		40.12
					KIEFFER SANITATION Total:	40.12
11669	SI101378	178844	KIESLER POLICE SUPPLY INC	10102023-426300	HELMETS - BACKSTOCK	998.00
	SI101378	178844	KIESLER POLICE SUPPLY INC	10102027-426300	HELMETS - BACKSTOCK	998.00
					KIESLER POLICE SUPPLY INC Total:	1,996.00
2682	8509462	180439	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	303.88
					KIMBALL MIDWEST Total:	303.88
12191	01/22/21	180638	KIRK HANSON	10100301-429200	CDL RENEWAL	33.00
					KIRK HANSON Total:	33.00
2719	5764385	180566	KNECHT HOME CENTER	10100860-426400	33 GAL TRASH BAGS	12.99
	5764726	180596	KNECHT HOME CENTER	60207012-425500	ENCHANTMENT BREAK	195.84
	5780178	181015	KNECHT HOME CENTER	60207012-426500	W303	23.99
	5788655	181007	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES	9.59
	5775973	181473	KNECHT HOME CENTER	10106061-426900	misc supplies	68.10
	5722588	181475	KNECHT HOME CENTER	10106061-426900	misc supplies	27.03
	5801835	181476	KNECHT HOME CENTER	10106061-426900	misc supplies	31.67
	5730555	181474	KNECHT HOME CENTER	10106061-426900	misc supplies	31.87
	5789286	181401	KNECHT HOME CENTER	10100607-425200	PINE - ICE RINK	18.75
	5798823	181275	KNECHT HOME CENTER	60207012-426500	W303	32.63
					KNECHT HOME CENTER Total:	452.46
2739	959781029	181536	KONE	60207011-425300	PACTOLA: FEB 2021, ELEVATOR MA	105.39
					KONE Total:	105.39

2772	43810	178922	KT CONNECTIONS INC	10100108-429500	HP Business E273 27" LED LCD M	8,070.00
	43662	177795	KT CONNECTIONS INC	10100108-426900	HP ELITEBOOK 850 G7 LAPTOPS	145.00
	43662	177795	KT CONNECTIONS INC	10100108-429500	HP ELITEBOOK 850 G7 LAPTOPS	10,544.00
	43661	178206	KT CONNECTIONS INC	10100106-429500	Computer for HRC/MOA Coordinat	1,930.00
					KT CONNECTIONS INC Total:	20,689.00
7820	21PD001	180140	KTM DESIGN SOLUTIONS	10100204-453000	Application Fee Refund	250.00
					KTM DESIGN SOLUTIONS Total:	250.00
11163	4070	180952	LAKOTA CONTRACTING INC	10100201-426300	HAND CUFFS AND HOLSTERS STOCK	1,272.95
					LAKOTA CONTRACTING INC Total:	1,272.95
2816	100851355	180527	LANDAUER INC	10100108-422500	2021 ADVANCE/LUXEL+ SERVICES	1,253.70
					LANDAUER INC Total:	1,253.70
4012	01/20/21	180743	LAWRENCE REPP	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	420.00
					LAWRENCE REPP Total:	420.00
2859	9308155121	181506	LAWSON PRODUCTS INC	61207101-425100	WEATHERPACK AND PROTECTOR	824.47
					LAWSON PRODUCTS INC Total:	824.47
8388	LTS0190107	180978	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	487.50
	LTS0190108	180977	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	227.50
					LEARN TO SKATE USA Total:	715.00
13419	349294		LEWIS, KIRKEBY HALL	61507102-453000		27.65
					LEWIS, KIRKEBY HALL Total:	27.65
6816	183021	180955	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	327.20
	182718	180955	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	63.96
	182823	180955	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	245.60
	183281	180966	LIBERTY CHRYSLER CENTER LLC	10100201-425100	WEATHER STRIP UNIT 150	79.08
	183008	180955	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
					LIBERTY CHRYSLER CENTER LLC Total:	800.00

2935	032696		LIFEWAYS INC	10100621-460900	FEB21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00928656	180298	LIFT PRO EQUIPMENT COMPANY INC	60407072-422500	HYSTER FORKLIFT: FILTERS AND	65.00
	00928656	180298	LIFT PRO EQUIPMENT COMPANY INC	60407072-425300	HYSTER FORKLIFT: FILTERS AND	43.22
	00928656	180298	LIFT PRO EQUIPMENT COMPANY INC	60407072-426200	HYSTER FORKLIFT: FILTERS AND	19.80
	00928656	180298	LIFT PRO EQUIPMENT COMPANY INC	60407072-426900	HYSTER FORKLIFT: FILTERS AND	3.25
	00928682	181174	LIFT PRO EQUIPMENT COMPANY INC	61507103-425300	FORKLIFT FILTER PANEL	285.72
					LIFT PRO EQUIPMENT COMPANY INC Total:	416.99
2938	91883	170185	LIGHTING MAINTENANCE CO	10100304-422500	CR20-210207 footing & installa	3,350.74
	91921	180929	LIGHTING MAINTENANCE CO	10100304-422500	SL Maint. Contract - Jan 2021	4,636.20
	91884	180910	LIGHTING MAINTENANCE CO	10100304-426900	CR 20-210207 Anchor Bolts	274.86
	92025	166607	LIGHTING MAINTENANCE CO	10100304-422500	CR20-208533 Pole foundation re	2,700.00
	91909	180600	LIGHTING MAINTENANCE CO	10100618-422500	PROFESSIONAL SERVICES	211.84
	91786	181375	LIGHTING MAINTENANCE CO	10100205-422500	CR 20-216956 Remove knocked do	355.61
	91787	181376	LIGHTING MAINTENANCE CO	10100304-422500	Install replacement I-90 Pole	533.41
					LIGHTING MAINTENANCE CO Total:	12,062.66
2951	2517 3	180913	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PH6 PARKVIEW	86,786.66
	2517 3	180913	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PH6 PARKVIEW	948.69
	2517 3	180913	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PH6 PARKVIEW	81,124.40
	2517 3	180913	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PH6 PARKVIEW	10,792.32
					LIND-EXCO INC Total:	179,652.07
2966	444119	181471	LITTLE PRINT SHOP	10100620-426900	BUSINESS CARDS = MYERS	74.00

2966	443953	181155	LITTLE PRINT SHOP	61207101-422900	ANNUAL HOLIDAY POSTCARDS 2021	794.07
					LITTLE PRINT SHOP Total:	868.07
12369	8198	181619	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2596 MEADE HAWTHORNE PONDS 224	990.00
	8197	181618	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	5,470.67
	8197	181618	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	424.95
	8197	181618	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,743.18
	8197	181618	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	961.20
	8196	181617	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487 ST CLOUD RECONSTRUCTION 5	3,180.63
	8196	181617	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2487 ST CLOUD RECONSTRUCTION 5	324.90
	8196	181617	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2487 ST CLOUD RECONSTRUCTION 5	847.55
					LONGBRANCH CIVIL ENGINEERING INC Total:	13,943.08
9217	01/19/21	180343	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	229.90
	01/12/21	180343	LUIS PENA	10100305-426500	TOOL REIMBURSEMENT	70.10
					LUIS PENA Total:	300.00
3036	IN-444813	181192	M G OIL CO	10100618-426200	GAS, OIL & FUEL	354.45
	IN-445407	181616	M G OIL CO	60407071-426400	ANTI FREEZE, GENERATOR RED ROC	22.65
	IN-443764	180640	M G OIL CO	10100302-426200	SUPPLIES	221.42
	IN-443857	180640	M G OIL CO	10100301-426200	SUPPLIES	765.75
	IN-443620	180640	M G OIL CO	10100401-426200	SUPPLIES	128.02
	IN-444294	181176	M G OIL CO	61507103-426200	BULK OIL	663.79
	IN-443348	180136	M G OIL CO	60207012-426200	W19-314	153.36
	IN-443349	180137	M G OIL CO	60207012-426200	W317	153.36
					M G OIL CO Total:	2,462.80

3040	2491 13	181295	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	150,000.00
	2508 6	181311	MAC CONSTRUCTION CO	50508912-432000	2508 FITZGERAL STADIUM RENOVAT	262,369.02
					MAC CONSTRUCTION CO Total:	412,369.02
14316	349300		MAIN STREET SQUARE	61000870-453000		75.12
	349300		MAIN STREET SQUARE	61000870-453000		46.95
	349300		MAIN STREET SQUARE	61000870-453000		7.93
					MAIN STREET SQUARE Total:	130.00
3062	668	181033	MAIN STREET SQUARE INC	10100201-422500	CRUISER CAR SHOW TOW BILL	133.13
					MAIN STREET SQUARE INC Total:	133.13
3063	2589 4	181294	MAINLINE CONTRACTING	61507104-437300	2589 LAKE HERMAN OUTFALL IMPRO	15,601.28
					MAINLINE CONTRACTING Total:	15,601.28
9793	28596900	181212	MARCO	10100101-425300	Marco copier service	702.85
	28644402	181653	MARCO	10100202-425300	COPIER MAINTENANCE JAN	746.99
	28644402	181653	MARCO	61800890-425300	COPIER MAINTENANCE JAN	367.92
	28470412	180886	MARCO	10100101-425300	KONICA COPIERS	3.37
	28470412	180886	MARCO	10100108-425300	KONICA COPIERS	349.51
	28470412	180886	MARCO	10100204-425300	KONICA COPIERS	749.33
	28470412	180886	MARCO	10100706-425300	KONICA COPIERS	8.44
	28470412	180886	MARCO	27000270-425300	KONICA COPIERS	1.69
					MARCO Total:	2,930.10
3112	156927	180812	MATCO TOOLS	10100202-426500	SHOP TOOL	340.00
					MATCO TOOLS Total:	340.00
3115	51747803	181541	MATHESON TRI-GAS INC	60207011-424400	JAN 2021 TANK RENTAL: ARGON, A	61.24
	51747802	181558	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, OXYGEN	94.10
	23036174	181611	MATHESON TRI-GAS INC	60407071-426500	REGULATOR LENS COVER FOR WELDI	71.57
	23036174	181611	MATHESON TRI-GAS INC	60907401-426500	REGULATOR LENS COVER FOR WELDI	71.58

3115	22970097	181286	MATHESON TRI-GAS INC	60207011-426400	PACTOLA: COMPRESSED NITROGEN	25.30
					MATHESON TRI-GAS INC Total:	323.79
14307	01/20/21	180741	MATT ERPENBACH	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	200.00
					MATT ERPENBACH Total:	200.00
3164	15092834	181209	MCKIE FORD INC	10100108-425100	UNIT E228/RO 14317 LAMP ASSY	93.73
	15093193	180997	MCKIE FORD INC	10100201-425100	VALVE ASY UNIT 172	43.97
	15093299	181080	MCKIE FORD INC	60407072-425100	VEH 819: RESERVOIR ASSEMBLY	373.40
					MCKIE FORD INC Total:	511.10
14310	01/21/21	180584	MELISSA CRISMAN	10100612-453000	PARTICAL 20 PUNCH PASS REFUND	64.00
					MELISSA CRISMAN Total:	64.00
3208	88779	181126	MENARDS	10102026-426900	SIGN / SAND - ST6	5.87
	88779	181126	MENARDS	61800896-426900	SIGN / SAND - ST6	2.89
	89024	181076	MENARDS	60407072-426500	TOOLS: ELECTRICIAN	65.94
	88701 01/21/21	181113	MENARDS	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	70.83
	88701 01/21/21	181113	MENARDS	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	37.80
	89240	181083	MENARDS	60207014-426310	SOLID STEEL ROD, SAFETY CONE	10.48
	89240	181083	MENARDS	60207014-426900	SOLID STEEL ROD, SAFETY CONE	3.99
	89356	181651	MENARDS	10102021-425200	STATION MAINT - ST1	60.41
	89356	181651	MENARDS	61800891-425200	STATION MAINT - ST1	29.76
	89017	181361	MENARDS	10102026-425200	STATION MAINT - ST6	4.13
	89017	181361	MENARDS	61800896-425200	STATION MAINT - ST6	2.04
	89268	181403	MENARDS	10100607-425200	POLEBARN SCREWS, 12' CORNER AN	27.87
	89249	181403	MENARDS	10100607-425200	POLEBARN SCREWS, 12' CORNER AN	1,285.55

3208	89264		MENARDS	10100607-425200	CR RTN TRIM	(19.19)
	89460	181492	MENARDS	60207011-426310	NITRILE GLOVES	37.98
	89375	181489	MENARDS	60207011-426500	RECIP SAW BLADES	49.98
	89724 02/01/21	181572	MENARDS	60207011-425300	DEERFIELD: TORCH KIT, GRAY PRI	15.76
	89724 02/01/21	181572	MENARDS	60207011-425700	DEERFIELD: TORCH KIT, GRAY PRI	18.99
	89724 02/01/21	181572	MENARDS	60207011-426500	DEERFIELD: TORCH KIT, GRAY PRI	38.96
	89724 02/01/21	181572	MENARDS	60207011-426900	DEERFIELD: TORCH KIT, GRAY PRI	44.70
	89454	181482	MENARDS	10106061-426900	misc supplies	79.21
	89171	181657	MENARDS	10102027-426900	RESCUE MATERIAL / NOZZLE REPLA	71.55
	89284	181650	MENARDS	10102024-422500	STATION MAINT - ST4	21.82
	89284	181650	MENARDS	61800894-422500	STATION MAINT - ST4	10.74
	88463	180800	MENARDS	10102026-425100	MAINT: HAZMAT 6	99.33
	87778	180467	MENARDS	61207101-421100	MAILBOX REPAIR	25.11
	88371	180507	MENARDS	60207011-426900	METAL CUT-OFF WHEELS	29.70
	88531	180498	MENARDS	60207011-426900	N. PINEDALE RES: VELCRO FASTEN	21.99
	88469	180575	MENARDS	10100607-426900	2" DECK SCREWS, & BIT - ICE RI	52.85
	88568	180614	MENARDS	60207011-426400	FLAG, AIR FRESHENER, ROPE	9.70
	88568	180614	MENARDS	60207011-426900	FLAG, AIR FRESHENER, ROPE	50.89
	89160	181069	MENARDS	60207011-425300	SILICONE, PLIERS, COMBO WRENCH	6.49
	89160	181069	MENARDS	60207011-426500	SILICONE, PLIERS, COMBO WRENCH	29.72
	88774	180621	MENARDS	60207011-425300	REAR TRAILER LED LIGHTS	39.98
	88769	180808	MENARDS	10102025-425100	WASHERS - NEW E5	9.77
	88713	180840	MENARDS	10102025-425100	MAINT - E5 / ST5	26.46
	88713	180840	MENARDS	10102025-425200	MAINT - E5 / ST5	7.98
	88174	180799	MENARDS	10102026-425100	MAINT: HAZMAT 6	73.02
	88462		MENARDS	10102026-425100	CR RTN TURNLOK	(73.02)

3208					MENARDS Total:	2,388.03
3225	00127		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAR21 LIFE	6,013.19
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,013.19
13416	349287		MG OIL COMPANY	61507102-453000		19.48
	349288		MG OIL COMPANY	61507102-453000		21.36
	349290		MG OIL COMPANY	61507102-453000		104.93
					MG OIL COMPANY Total:	145.77
14313	3708455003	180811	MICHAEL ARNOLD	10500115-453000	CITY SHARE - 3220 GRENOBLE CT	1,500.00
	3708455003A	180810	MICHAEL ARNOLD	10500115-453000	STATE SHARE - 3220 GRENOBLE CT	2,500.00
					MICHAEL ARNOLD Total:	4,000.00
3241	4035A	181297	MIDCO DIVING & MARINE SERVICES INC	60207011-422500	EXCISE TAX	9.18
					MIDCO DIVING & MARINE SERVICES INC Total:	9.18
3242	12696400211757	180562	MIDCONTINENT COMMUNICATIONS	10100603-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50
	12696400211757	180562	MIDCONTINENT COMMUNICATIONS	10100612-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50
					MIDCONTINENT COMMUNICATIONS Total:	215.00
3243	110831	181068	MIDCONTINENT TESTING LABS INC	60407073-422500	DIGESTER METALS TESTING 12-30-	368.60
					MIDCONTINENT TESTING LABS INC Total:	368.60
3260	3862821-00	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	152.63
	3862886-00	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	453.18
	3862818-01	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	12.70
	3862821-01	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	50.70

3260	3862290-00	180720	MIDWEST TURF & IRRIGATION	61300664-425300	GASKET/MOUNT/SEALS/BEARING S/NU	322.11
	3862290-01	180720	MIDWEST TURF & IRRIGATION	61300664-425300	GASKET/MOUNT/SEALS/BEARING S/NU	90.31
	3862702-00	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	454.61
	3862741-00	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	61.85
	3862741-01	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	30.73
	3862818-00	180772	MIDWEST TURF & IRRIGATION	61300664-425300	BELTS/DECAL/AXLE/SPACERS/SC REW	276.63
					MIDWEST TURF & IRRIGATION Total:	1,905.45
11357	2364368285	180545	MIELE INC	60407073-426900	LAB SUPPLIES - NEODISHER	491.00
					MIELE INC Total:	491.00
2300	01/13-14/21	180400	MIKE HOLMBERG	10100202-427000	PER DIEM: M HOLMBERG 1.13.21	32.00
					MIKE HOLMBERG Total:	32.00
3287	02/28/21		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,575.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,575.00
13467	16595	180542	MOBILE STORAGE RENTALS INC	10106061-422500	mobile storage rentals	190.00
					MOBILE STORAGE RENTALS INC Total:	190.00
3357	16135761	181002	MOTOROLA SOLUTIONS INC	10100201-426900	APX 4000 PORTABLE RADIOS	39,449.10
					MOTOROLA SOLUTIONS INC Total:	39,449.10
3371	m890	181557	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,405.53
	m890	181557	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	314.00
					MOUNTAIN STATES SECURITY INC Total:	1,719.53
3373	36064	181598	MUELLENBERG ELECTRIC INC	10100205-422500	Supplemental labor, light & po	298.47

3373					MUELLENBERG ELECTRIC INC Total:	298.47
11021	01/13/21 687264	180425	MUSCULAR DYSTROPHY ASSOCIATION- MINNESOTA/DAKOTAS	10100607-453000	PARK SHELTER REFUND	125.00
					MUSCULAR DYSTROPHY ASSOCIATION- MINNESOTA/DAKOTAS Total:	125.00
3395	02/28/21		MUSEUM ALLIANCE OF RC	10106064-460600	FEB21 JOURNEY MUSEUM	60,000.00
					MUSEUM ALLIANCE OF RC Total:	60,000.00
3399	1070957	180585	MVTL LABORATORIES INC	61507103-422500	DEC 2020 COCOMPOST PATHOGENS F	441.00
					MVTL LABORATORIES INC Total:	441.00
13407	349125		MYSTIC MOUNTAIN LANDSCAPES LLC	61507102-453000		30.55
	349127		MYSTIC MOUNTAIN LANDSCAPES LLC	61507102-453000		38.73
	349295		MYSTIC MOUNTAIN LANDSCAPES LLC	61507102-453000		53.21
	349291		MYSTIC MOUNTAIN LANDSCAPES LLC	61507102-453000		63.28
	349277		MYSTIC MOUNTAIN LANDSCAPES LLC	61507102-453000		24.12
	349123		MYSTIC MOUNTAIN LANDSCAPES LLC	61507102-453000		104.14
	349124		MYSTIC MOUNTAIN LANDSCAPES LLC	61507102-453000		26.95
					MYSTIC MOUNTAIN LANDSCAPES LLC Total:	340.98
3424	15307	180920	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	120.00
					NATIVE SUN NEWS Total:	120.00
3439	59261	181040	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	12,937.96
					NEBRASKA SALT & GRAIN CO Total:	12,937.96
3464	210046	180589	NETWORK CONSULTING SERVICES INC	10106024-429502	VMWARE VSPHERE ESSENTIALS	687.00

3464					NETWORK CONSULTING SERVICES INC Total:	687.00
3471	6721	181147	NEW DEAL TIRE	61507102-422500	SCRAP TIRES	2,838.00
					NEW DEAL TIRE Total:	2,838.00
3473	133043	181026	NEW ENGLAND SPORTS SALES	10100603-426900	COP WASH	1,225.40
					NEW ENGLAND SPORTS SALES Total:	1,225.40
14327	01/26/21	181086	NICHOLAS HOWELL	60207012-429200	NICHOLAS HOWELL	50.00
					NICHOLAS HOWELL Total:	50.00
898	01/13-14/21	180399	NICK CARLSON	10100202-427000	PER DIEM: N CARLSON 1.13.21 E	32.00
					NICK CARLSON Total:	32.00
10597	102259	180153	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	475.19
	102263	180153	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	544.78
	102188A	180531	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	201.11
	102272	180531	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,745.09
	102285	181193	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	62.95
					NORTH CENTRAL INTERNATIONAL INC Total:	3,029.12
3525	RCI00535	180641	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	SUPPLIES	123.72
	RCI00564	180641	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	SUPPLIES	390.21
	RCI00565		NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	CR EXCHANGED ADAPTER	(23.28)
	RCI00537	180462	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 PROX SWITCH AND FINDER	572.40
	RCI00538	180461	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 PROX SWITCH AND FINDER	572.40
	RCI00551	180459	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 ROLLER	652.20
	RCI00560	180475	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 GRIPPER PADS	666.00

3525	RCI00584	181514	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 ROLLER	138.72
	RCI00580	181515	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 SWITCH	463.28
	RCI00579	181516	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 FILTER	662.94
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,218.59
3530	1333663	181288	NORTHWEST PIPE FITTINGS INC	60207011-425300	PRIMER, PVC CEMENT, FLANGE, GA	102.25
	1333668	181404	NORTHWEST PIPE FITTINGS INC	10100607-425500	ELKAY REPLACEMENT FILTER	82.67
	1333284	181372	NORTHWEST PIPE FITTINGS INC	10102025-425100	CHECK VALVE - BRUSH 5	15.06
	1332014	180565	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - ASA FIEL	137.69
	1333223	180730	NORTHWEST PIPE FITTINGS INC	10100607-425500	INSERT COUPLING	18.91
	1332296	180133	NORTHWEST PIPE FITTINGS INC	60207012-425500	CENTENNIAL MAIN BREAK	274.74
	1332268	180328	NORTHWEST PIPE FITTINGS INC	60207012-425500	E. CENTENNIAL	1,600.20
	1332715	181046	NORTHWEST PIPE FITTINGS INC	60407072-425300	PRETREATMENT BLDG: SUMP PUMP	281.59
	1332635	180769	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - RUSHMORE	422.73
	1332367	180936	NORTHWEST PIPE FITTINGS INC	50508915-426900	AUTO IRRIGATION PROJECT - RUSH	1,836.04
	1332215	180936	NORTHWEST PIPE FITTINGS INC	50508915-426900	AUTO IRRIGATION PROJECT - RUSH	917.23
					NORTHWEST PIPE FITTINGS INC Total:	5,689.11
12099	6093	180945	OCCAM VIDEO SOLUTIONS LLC	10100201-429502	EVD A/V LAB SOFTWARE RENEWAL	995.00
					OCCAM VIDEO SOLUTIONS LLC Total:	995.00
3588	108273	180946	OLSON TOWING	10100201-422500	TOW CR#21-200928	125.00
					OLSON TOWING Total:	125.00
3594	194460	180428	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	85.00
	194325	180427	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00

3604	3224-356980	180537	O'REILLY AUTO PARTS	10106061-426900	Wiper blade/Bulbs	21.60
					O'REILLY AUTO PARTS Total:	21.60
14314	349298		ORR, JOHN	10100301-453000		1,296.71
					ORR, JOHN Total:	1,296.71
11668	5625	180114	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	468.27
					OVERHEAD DOOR OF RAPID CITY Total:	468.27
8433	08/20/20	180426	OXI FRESH CARPET CLEANING	10100612-422500	CARPETS CLEANED AUGUST 2020	750.00
					OXI FRESH CARPET CLEANING Total:	750.00
3625	7514545	181067	PACIFIC STEEL & RECYCLING INC	60407072-425300	RBC BLOWERS - METAL	65.00
	7512645	181500	PACIFIC STEEL & RECYCLING INC	61507103-425100	M931 BLK PE	33.54
	7507406	181178	PACIFIC STEEL & RECYCLING INC	61207101-425100	S925 ROUND TUBE	40.53
	7512646	181518	PACIFIC STEEL & RECYCLING INC	61207101-425100	S918 ANGLE AND HR STRIP	23.60
	7507392	181179	PACIFIC STEEL & RECYCLING INC	61207101-425100	S925 HR STRIP AND TUBE	49.09
					PACIFIC STEEL & RECYCLING INC Total:	211.76
3660	25732	181200	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES/E216	35.00
	25733	180486	PARKWAY CAR WASH INC	60207011-425100	NOV 2020 VEHICLE WASHES, PACTO	26.50
	25733	180486	PARKWAY CAR WASH INC	60207014-425100	NOV 2020 VEHICLE WASHES, PACTO	7.50
	33926	180429	PARKWAY CAR WASH INC	10100612-426400	BAGS OF SALT	355.25
	34399	180521	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	38.00
	25539	180520	PARKWAY CAR WASH INC	10100108-425100	CAR WASH	10.50
					PARKWAY CAR WASH INC Total:	472.75
14291	01/10/21	179902	PAUL STABILE	10100607-426300	SAFETY/WORK BOOT REIMBURSEMENT	202.34
					PAUL STABILE Total:	202.34
3690	119403235	180606	PEAK-RYZEX INC	60207014-422500	JAN 2021 PRESSURE SEALER MAINT	35.33

3690	119403235	180606	PEAK-RYZEX INC	60407072-422500	JAN 2021 PRESSURE SEALER MAINT	35.34
	119403235	180606	PEAK-RYZEX INC	61207101-422500	JAN 2021 PRESSURE SEALER MAINT	35.33
					PEAK-RYZEX INC Total:	106.00
14312	349279		PENN CTY BLDGS/GROUNDS	61507102-453000		2.75
					PENN CTY BLDGS/GROUNDS Total:	2.75
3601	EM0113211	181335	PENNINGTON COUNTY	10100202-422500	2021 EVERBRIDGE SERVICE	1,000.00
	01/22/21	181154	PENNINGTON COUNTY	10100202-422500	1ST QUARTER BILLING FOR PSYCHO	3,350.00
	01/22/21	181154	PENNINGTON COUNTY	61800890-422500	1ST QUARTER BILLING FOR PSYCHO	1,650.00
	01/22/2021	180969	PENNINGTON COUNTY	10100201-422500	PSYCHOLOGIST CONTRACT FIRST QU	7,500.00
	02/28/21		PENNINGTON COUNTY	10100621-458200	FEB21 DISPATCH	133,921.25
	02/28/2021		PENNINGTON COUNTY	10100621-459600	FEB21 EMERG MGMT	12,577.75
	02-28-21		PENNINGTON COUNTY	10100621-459700	FEB21 SEARCH/RESCUE	1,833.33
	02-28-2021		PENNINGTON COUNTY	10100621-456600	FEB21 DETOX	63,084.42
					PENNINGTON COUNTY Total:	224,916.75
13405	349121		PENNINGTON COUNTY HOUSING AUTHORITY	61507102-453000		35.96
					PENNINGTON COUNTY HOUSING AUTHORITY Total:	35.96
5425	P-213103	180558	PENNINGTON TITLE COMPANY	60907402-431000	PURCHASE OF FLOODWAY PROPERTY	12,030.00
					PENNINGTON TITLE COMPANY Total:	12,030.00
5432	02/28/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	FEB21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
2928	21POS/006353	180597	PETE LIEN & SONS INC	60207012-425500	ENCHANTMENT TRUST BLOCKS	219.38
	21POS/003616	180442	PETE LIEN & SONS INC	10100607-425400	SDDOT M6 - SKYINE BIKE STATION	138.50

2928					PETE LIEN & SONS INC Total:	357.88
5497	12-31-2020		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	607.64
	12-31-2020		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	607.64
	12-31-2020		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	607.64
	12-31-2020		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	202.54
	12-31-2020		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,316.73
	12-31-2020		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	130.04
	12-31-2020		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	135.08
	12-31-2020		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	102.33
	12-31-2020		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.09
	12-31-2020		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,211.36
	12-31-2020		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	83.84
				PIONEER BANK & TRUST Total:	5,047.93	
14309	349120		PLOUGH, CHRIS	61000870-453000		45.00
	349120		PLOUGH, CHRIS	61000870-453000		2.93
					PLOUGH, CHRIS Total:	47.93
3722	204045	181452	POWER HOUSE HONDA	60907401-426200	BAR OIL FOR CHAINSAWS	11.99
	203978	181470	POWER HOUSE HONDA	61300664-425300	SHARPEN CHAIN/KNOB COVER	21.00
	203979	181470	POWER HOUSE HONDA	61300664-425300	SHARPEN CHAIN/KNOB COVER	5.93
					POWER HOUSE HONDA Total:	38.92
11354	486419	179670	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	17.09
	480365	179670	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	21.13
	485780	179695	PRAIRIE AUTO PARTS	10100201-425100	WIPERS UNIT 165	24.36
	487750	179670	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	35.02
	502065	180617	PRAIRIE AUTO PARTS	10100401-425100	UNITS	243.39
	506672	181368	PRAIRIE AUTO PARTS	10102024-425100	MAINT - E4	223.66
	505015	181364	PRAIRIE AUTO PARTS	10100202-425100	BATTERY ACCESSORIES - UNIT 216	23.98
	504681	181104	PRAIRIE AUTO PARTS	61800893-425100	WHEEL SEAL - MED3	46.10
	918376	181484	PRAIRIE AUTO PARTS	10100607-426500	WISE HAMMER	163.99

11354	918272	181484	PRAIRIE AUTO PARTS	10100607-425100	WISE HAMMER	17.99
	507065	181484	PRAIRIE AUTO PARTS	10100607-425100	WISE HAMMER	19.86
	507190	181355	PRAIRIE AUTO PARTS	61800894-425100	ALTERNATOR - MED4	255.47
	506407	181367	PRAIRIE AUTO PARTS	10102026-425100	SEALED BELT - E6	16.13
	505617	181402	PRAIRIE AUTO PARTS	10100401-425100	UNITS	177.39
	505617	181402	PRAIRIE AUTO PARTS	10100401-426200	UNITS	9.99
	507682	181292	PRAIRIE AUTO PARTS	60407071-425700	ELECTRICAL WIRE-SHOP STOCK	20.69
	507362	181290	PRAIRIE AUTO PARTS	60407071-426900	FUSES, WIRE TERMINAL, TRAILER	15.21
	507242	181290	PRAIRIE AUTO PARTS	60407071-425700	FUSES, WIRE TERMINAL, TRAILER	33.74
	505990	180698	PRAIRIE AUTO PARTS	60407071-426900	TRAILER WIRE-W908	33.74
	915476	180805	PRAIRIE AUTO PARTS	10500115-425100	AIR & FUEL FILTER - HAZ MITIGA	127.23
	504687	181402	PRAIRIE AUTO PARTS	10100301-425100	UNITS	135.42
	504993	181402	PRAIRIE AUTO PARTS	10100301-426200	UNITS	14.44
	504678	181402	PRAIRIE AUTO PARTS	10100301-425100	UNITS	97.86
	504678	181402	PRAIRIE AUTO PARTS	10100301-426200	UNITS	20.68
	505547	181402	PRAIRIE AUTO PARTS	10100301-425100	UNITS	8.00
	503554	181402	PRAIRIE AUTO PARTS	10100301-425100	UNITS	45.92
	503597	181402	PRAIRIE AUTO PARTS	10100301-425300	UNITS	6.30
	917175	181402	PRAIRIE AUTO PARTS	10100302-425100	UNITS	105.65
	504769	181402	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.00
	504721	181402	PRAIRIE AUTO PARTS	10100302-425100	UNITS	4.04
	504721	181402	PRAIRIE AUTO PARTS	10100302-426200	UNITS	17.09
	505070	181402	PRAIRIE AUTO PARTS	10100302-426200	UNITS	8.49
	504762	181402	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.49
	504762	181402	PRAIRIE AUTO PARTS	10100301-426200	UNITS	13.14
	505578	181402	PRAIRIE AUTO PARTS	10100302-425100	UNITS	12.32
501681	181204	PRAIRIE AUTO PARTS	10100108-425100	UNIT E228/RO 14317 BRAKE PADS	65.63	
501573	181205	PRAIRIE AUTO PARTS	10100108-425100	UNIT E228/RO 14317 LOF	57.79	

11354	915755	181206	PRAIRIE AUTO PARTS	10100108-425100	UNIT E228/RO 14317 BRACKETED C	244.90
	502412	181207	PRAIRIE AUTO PARTS	10100108-425100	UNIT E228/RO 14317 ROTORS,BRAK	338.21
	503174		PRAIRIE AUTO PARTS	10100108-425100	CREDIT CORE RETURNS	(198.00)
	505881	181402	PRAIRIE AUTO PARTS	10100305-426900	UNITS	38.20
	504810		PRAIRIE AUTO PARTS	61800893-425100	CR RTN- BRAKE LVR KT	(25.49)
	503152	181105	PRAIRIE AUTO PARTS	61800892-425100	OIL FILTER - MM2	3.43
	505660	181106	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER / MARKER - ME	49.19
	505439	181107	PRAIRIE AUTO PARTS	61800895-425100	OIL & FILTER - MED5	47.70
	504626	181108	PRAIRIE AUTO PARTS	61800893-425100	OIL & FILTER - MED3	47.70
	501902	180617	PRAIRIE AUTO PARTS	10100401-425100	UNITS	3.90
	501902	180617	PRAIRIE AUTO PARTS	10100401-426200	UNITS	2.69
	502786	180617	PRAIRIE AUTO PARTS	10100401-425100	UNITS	20.35
	504148	180954	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	82.23
	505550	181097	PRAIRIE AUTO PARTS	61800896-425100	OIL & AIR FILTER - MED6	47.70
	506450	181055	PRAIRIE AUTO PARTS	60407072-426500	HAND TOOL: SOCKET ADAPTER	5.93
	506739	181056	PRAIRIE AUTO PARTS	60407072-425100	TOOL & BATTERY	97.71
	506739	181056	PRAIRIE AUTO PARTS	60407072-426500	TOOL & BATTERY	166.99
	504676	181103	PRAIRIE AUTO PARTS	61800893-425100	BRAKE LEVER / PARKING BRAKE /	370.53
	504317	180297	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE-WASHER FLUID	23.94
	917148	180731	PRAIRIE AUTO PARTS	10100607-425100	PREMIUM AND XENON CAPSULES #88	115.15
	916536	180563	PRAIRIE AUTO PARTS	10100607-425100	LED TL BLB LOAD RESIS	73.62
	505117	180594	PRAIRIE AUTO PARTS	60207012-426900	SHOP	13.84
	504329	180915	PRAIRIE AUTO PARTS	10100204-425100	VEHICLE MAINTENANCE-OIL CHANGE	13.87
	504329	180915	PRAIRIE AUTO PARTS	10100204-426200	VEHICLE MAINTENANCE-OIL CHANGE	43.60
	502062	180617	PRAIRIE AUTO PARTS	10100401-425100	UNITS	76.60
	503153	180954	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	36.39
	500109	180954	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.19

11354	503137	180954	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.48
	502774	180954	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	13.27
	504635	180954	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	26.54
	504630	180954	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	62.52
	503684	180617	PRAIRIE AUTO PARTS	10100302-425300	UNITS	27.10
	503513	180617	PRAIRIE AUTO PARTS	10100302-425100	UNITS	6.48
	503492	180617	PRAIRIE AUTO PARTS	10100302-425100	UNITS	38.22
	503128	180617	PRAIRIE AUTO PARTS	10100302-425100	UNITS	28.23
	501285	180617	PRAIRIE AUTO PARTS	10100301-425300	UNITS	26.23
	503692	180617	PRAIRIE AUTO PARTS	10100301-425100	UNITS	78.35
	502826	180617	PRAIRIE AUTO PARTS	10100401-426200	UNITS	5.38
	506006	180809	PRAIRIE AUTO PARTS	10102025-425100	FUSE PANL / SILICONE - E5	50.82
	502247	180908	PRAIRIE AUTO PARTS	10100205-425100	T18-719 Filters & fluids	24.61
	502247	180908	PRAIRIE AUTO PARTS	10100205-426200	T18-719 Filters & fluids	17.52
	502262	180617	PRAIRIE AUTO PARTS	10100401-425100	UNITS	166.02
	503899	180617	PRAIRIE AUTO PARTS	10100302-425100	UNITS	28.40
	504071	180617	PRAIRIE AUTO PARTS	10100302-425300	UNITS	11.36
					PRAIRIE AUTO PARTS Total:	4,560.02
3750	73442	181339	PRINT MARK-ET	10100202-426100	STAMP - N. CARLSON	29.35
					PRINT MARK-ET Total:	29.35
7323	8862203	180260	PROVANTAGE LLC	10100201-426100	EVD WPL305 BARCODE PRINTERS	1,632.00
					PROVANTAGE LLC Total:	1,632.00
3789	40323	178219	QUALITY FLOW SYSTEMS INC	60407072-425300	SEPTIC CELL: RECIRCULATION NO	4,663.62
					QUALITY FLOW SYSTEMS INC Total:	4,663.62
3790	736572908	180397	QUALITY INN & SUITES	10100202-427000	LODGING: PICK UP NEW ENGINE 1	85.00
	736572907	180397	QUALITY INN & SUITES	10100202-427000	LODGING: PICK UP NEW ENGINE 1	85.00
	736572949	180397	QUALITY INN & SUITES	10100202-427000	LODGING: PICK UP NEW ENGINE 1	85.00

3790					QUALITY INN & SUITES Total:	255.00
14177	1407	178312	QUEST SOFTWARE INC	50508919-422500	EXCHANGE SERVER UPGRADE SERVIC	19,800.00
	INVC1672	178287	QUEST SOFTWARE INC	50508919-429501	EXCHANGE SERVER UPGRADE	9,215.00
					QUEST SOFTWARE INC Total:	29,015.00
3806	0071927-IN	180430	R & R SPECIALITIES INC	10100603-425300	RESIN COATED NTE	785.45
					R & R SPECIALITIES INC Total:	785.45
3725	01/20/21	180742	RANDY POWERS	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	200.00
					RANDY POWERS Total:	200.00
3848	3600051815	180113	RAPID CITY AREA SCHOOL DIST 51-4	10100618-422500	PROFESSIONAL SERVICES	31.25
	IV00000407	180576	RAPID CITY AREA SCHOOL DIST 51-4	10100607-426900	ICE MELT	425.92
	IV00000410	181648	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	FLAGS - DEPT SUPPLY	66.60
	IV00000410	181648	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	FLAGS - DEPT SUPPLY	32.81
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	556.58
3849	JANUARY2021	180532	RAPID CITY ARTS COUNCIL	10106062-422500	JAN21 MAINT, JANITORIAL SALARI	921.68
					RAPID CITY ARTS COUNCIL Total:	921.68
12750	2719/1	180732	RAPID CITY HARDWARE	10100620-426900	COFFEE FILTERS	11.96
	2628/1	180733	RAPID CITY HARDWARE	10100607-426900	HARDWARE	13.80
	2600/1	180313	RAPID CITY HARDWARE	10102025-425100	WINDSHIELD WASHER FLUID - ST5	1.07
	2600/1	180313	RAPID CITY HARDWARE	61800895-425100	WINDSHIELD WASHER FLUID - ST5	0.52
	2702/1	181661	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	10.71
	2702/1	181661	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	5.27
					RAPID CITY HARDWARE Total:	43.33
3863	24095	180544	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	383.28

3863	22927	180544	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	127.96
	23761	180544	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	50.26
	23760	180544	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.12
	23493	180891	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 01 21 2021	110.82
	24055	180890	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 01 21 202	31.42
					RAPID CITY JOURNAL - ADVERTISING Total:	752.86
13411	349275		RAPID CITY REGIONAL HOSPITAL, INC	61507102-453000		74.80
					RAPID CITY REGIONAL HOSPITAL, INC Total:	74.80
3885	434051	181667	RAPID DELIVERY	10106022-422500	JAN21 MAIL DELIVERY	57.50
	434051	181667	RAPID DELIVERY	10106023-422500	JAN21 MAIL DELIVERY	57.50
					RAPID DELIVERY Total:	115.00
3887	25202	181502	RAPID FIRE PROTECTION INC	61507103-425200	FIRE HEAD REPLACEMENT	576.53
					RAPID FIRE PROTECTION INC Total:	576.53
3895	84770	180896	RAPID ROOTER	60400833-422500	2538 SOUTH ST SEWER RECONSTRUC	1,630.00
					RAPID ROOTER Total:	1,630.00
3898	21420	180267	RAPID TOWING	10100201-422500	TOW CR#21-200509	125.00
					RAPID TOWING Total:	125.00
3901	02/02/21	181546	RAPID VALLEY SANITARY DISTRICT	10100108-453000	RAPID VALLEY SANITARY DISTRICT	7,905.73
					RAPID VALLEY SANITARY DISTRICT Total:	7,905.73
10576	349296		RC SCHOOLS-BLDG GROUNDS	61507102-453000		41.30
	349306		RC SCHOOLS-BLDG GROUNDS	61507102-453000		40.12
	349274		RC SCHOOLS-BLDG GROUNDS	61507102-453000		34.22
	349285		RC SCHOOLS-BLDG GROUNDS	61507102-453000		3.90
	349281		RC SCHOOLS-BLDG GROUNDS	61507102-453000		72.17

10576	349282		RC SCHOOLS-BLDG GROUNDS	61507102-453000		46.01
					RC SCHOOLS-BLDG GROUNDS Total:	237.72
3938	P9373210	180642	RDO EQUIPMENT CO	10100301-425100	UNIT S035	109.02
					RDO EQUIPMENT CO Total:	109.02
3950	0040151	181666	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
	0040128	181662	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE FEB - EMS BILLING	82.74
					RECORD STORAGE SOLUTIONS INC Total:	159.18
3958	915-99- 2439067	181529	RED WING SHOE STORE	61507102-426300	RAMSDELL SAFETY BOOTS	182.74
	915-99- 2438963	180556	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	178.49
	915-99- 2438771	179965	RED WING SHOE STORE	61507103-426300	MASSEEE SAFETY BOOTS	178.49
	915-99- 2438815	179964	RED WING SHOE STORE	61507103-426300	GORTMAKER SAFETY BOOTS	169.99
	915-99- 2438755	179966	RED WING SHOE STORE	61507103-426300	WILBURN SAFETY BOOTS	208.24
					RED WING SHOE STORE Total:	917.95
3962	733021	180950	REDWOOD TOXICOLOGY	10100201-426100	EVD DRUG PANELS	465.60
					REDWOOD TOXICOLOGY Total:	465.60
6625	01/07/21	180948	ROAN REIMAN	10100201-429800	DOG FOOD VITO	51.75
					ROAN REIMAN Total:	51.75
13245	0000044373	181363	ROSENBAUER MOTORS LLC	10102027-425100	MAINT - E7	1,084.60
					ROSENBAUER MOTORS LLC Total:	1,084.60
13705	372240003	180804	ROSS MCKIE	10500115-453000	CITY SHARE - VILLIAGO LN - HAZ	1,500.00
	372240003A	180803	ROSS MCKIE	10500115-453000	STATE SHARE - VILLIAGO LN - HA	3,436.00
					ROSS MCKIE Total:	4,936.00
4125	5913331	180311	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	21.99

4125	5913331	180311	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	21.99
	5916033	180310	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	19.42
	5916033	180310	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	19.42
	5922708	180483	RUNNINGS SUPPLY INC	61507102-422900	GARDEN SEEDS - HOME SHOW	2.45
	5924926	180697	RUNNINGS SUPPLY INC	60407071-425100	MATERIALS TO INSTALL LIGHTS, W	29.99
	5924720	180697	RUNNINGS SUPPLY INC	60907401-426900	MATERIALS TO INSTALL LIGHTS, W	60.23
	5924154	180610	RUNNINGS SUPPLY INC	60407071-426500	SUPPLIES FOR TRUCK W897	24.99
	5924154	180610	RUNNINGS SUPPLY INC	60407071-426900	SUPPLIES FOR TRUCK W897	24.25
	5929743	181283	RUNNINGS SUPPLY INC	60907401-426900	TABLE, TAPE, WRENCH-SHOP SUPPL	59.99
	5929744	181283	RUNNINGS SUPPLY INC	60907401-426500	TABLE, TAPE, WRENCH-SHOP SUPPL	46.99
	5929744	181283	RUNNINGS SUPPLY INC	60907401-426900	TABLE, TAPE, WRENCH-SHOP SUPPL	3.39
	5928921	181358	RUNNINGS SUPPLY INC	10102022-425200	PAINT - ST2	21.99
	5928921	181358	RUNNINGS SUPPLY INC	61800892-425200	PAINT - ST2	21.99
	5927945	181359	RUNNINGS SUPPLY INC	10102022-425200	PAINT - ST2	21.99
	5927945	181359	RUNNINGS SUPPLY INC	61800892-425200	PAINT - ST2	21.99
	5928564	181075	RUNNINGS SUPPLY INC	60407071-426500	NUTS/BOLTS TO ATTACH WARNING L	5.49
	5928564	181075	RUNNINGS SUPPLY INC	60407071-426900	NUTS/BOLTS TO ATTACH WARNING L	3.76
	5928669	181270	RUNNINGS SUPPLY INC	60407071-426400	TOOLS FOR SHOP USE	28.99
	5928669	181270	RUNNINGS SUPPLY INC	60407071-426500	TOOLS FOR SHOP USE	40.69
	5928669	181270	RUNNINGS SUPPLY INC	60907401-426400	TOOLS FOR SHOP USE	28.99
	5928669	181270	RUNNINGS SUPPLY INC	60907401-426500	TOOLS FOR SHOP USE	62.26
	5927898	181063	RUNNINGS SUPPLY INC	60907401-426900	EXTENSION CORDS FOR SUPPLIES I	49.98
	5927869	181063	RUNNINGS SUPPLY INC	60407071-426500	EXTENSION CORDS FOR SUPPLIES I	8.58
	5918336	181042	RUNNINGS SUPPLY INC	10100301-425300	SUPPLIES	42.38
	5897204	181041	RUNNINGS SUPPLY INC	10100302-426400	SUPPLIES	27.85

4125	5929535	181394	RUNNINGS SUPPLY INC	10100301-425300	SUPPLIES	12.39
	5929535	181394	RUNNINGS SUPPLY INC	10100301-426500	SUPPLIES	48.99
	5924631	181472	RUNNINGS SUPPLY INC	10106061-426900	misc supplies	39.98
	5933786	181664	RUNNINGS SUPPLY INC	10102022-426400	JANITORIAL SUPPLIES - ST2	9.98
	5933786	181664	RUNNINGS SUPPLY INC	10102022-429600	JANITORIAL SUPPLIES - ST2	99.99
	5928121	181357	RUNNINGS SUPPLY INC	10102022-426900	PAINT BRUSH - ST2	6.99
	5928121	181357	RUNNINGS SUPPLY INC	61800892-426900	PAINT BRUSH - ST2	7.00
	5919301	180503	RUNNINGS SUPPLY INC	60207011-426300	JEREMY KUIPERS: UNIFORM JACKET	199.00
	5919833		RUNNINGS SUPPLY INC	60207011-426300	CR RTN- UNIFORM JACKET, KUIPERS J.	(199.00)
	5923198	180560	RUNNINGS SUPPLY INC	60407072-426500	HAND TOOLS AND MISC PLUMBING	83.34
	5923198	180560	RUNNINGS SUPPLY INC	60407072-426900	HAND TOOLS AND MISC PLUMBING	384.78
	5922739	180550	RUNNINGS SUPPLY INC	60407072-426500	HAND TOOLS	254.54
	5888223	180305	RUNNINGS SUPPLY INC	10500115-426900	DEF FLUID, WASHER FLUID, TOWEL	38.44
	5928977	181233	RUNNINGS SUPPLY INC	10100607-426300	OVERALLS & JACKET - SWANSON, S	139.98
				RUNNINGS SUPPLY INC Total:	1,848.43	
4137	INV000000023 89726	180990	RUSHMORE PLAZA CIVIC CENTER	10100201-424600	POLICE MEETING ROOM RENTAL	400.00
	INV000000023 93841	181148	RUSHMORE PLAZA CIVIC CENTER	61507102-422900	HOME SHOW TABLE RENTAL	10.00
	INV000000023 89719	180844	RUSHMORE PLAZA CIVIC CENTER	10100111-424200	Room Rental at Rushmore Plaza	390.00
	INV000000023 89720	180843	RUSHMORE PLAZA CIVIC CENTER	10100111-424200	Room Rental at Rushmore Plaza	195.00
					RUSHMORE PLAZA CIVIC CENTER Total:	995.00
4163	85133545	180907	SAFETY KLEEN CORP	60407072-422500	SERVICE PARTS WASHER: 1-20-20	400.00
					SAFETY KLEEN CORP Total:	400.00
13423	349303		SALVATION ARMY CORPS	61507102-453000		88.20
					SALVATION ARMY CORPS Total:	88.20

4182	000000 12/21/20	181058	SAM'S CLUB	60407073-429500	COMPUTER MONITORS: 12-21-2020	399.92
	000000 01/04/2021	180538	SAM'S CLUB	10106061-426300	coffee & water	75.90
	000000 01/14/21	180536	SAM'S CLUB	10100101-426300	Water and Shelving	9.96
	000000 01/14/21	180536	SAM'S CLUB	10106061-426900	Water and Shelving	139.96
	000000 01/06/2021	180064	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	423.20
	000000 01/06/2021	180064	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	208.44
	000000 01/13/21	180112	SAM'S CLUB	10100618-426900	MISC. SUPPLIES	66.92
	000000 01/18/21	180497	SAM'S CLUB	61507103-426400	DAWN FOR BREAKROOM	9.88
	000000 01/05/21	180539	SAM'S CLUB	10106061-426900	misc supplies	69.96
	005821 01/14/21		SAM'S CLUB	10106061-426900	CR RTN- TV MOUNT	(49.98)
	000000 01/07/21	179368	SAM'S CLUB	10100603-452000	COFFEE, CREAMER	159.43
	000000 01/07/21	179368	SAM'S CLUB	10100612-426900	COFFEE, CREAMER	4.98
	000000 01/07/21	179368	SAM'S CLUB	10100620-426400	COFFEE, CREAMER	19.98
	000000 01/07/21	179368	SAM'S CLUB	10100620-426900	COFFEE, CREAMER	14.91
	000000 01/04/21	179306	SAM'S CLUB	60207012-426100	OFFICE SUPPLIES	56.30
	000000 01/06/21	179362	SAM'S CLUB	10100612-426100	FACE MASKS	103.12
	000000 01/06/21	179362	SAM'S CLUB	10100612-426900	FACE MASKS	89.80
	000000 01/11/21	180198	SAM'S CLUB	61300664-426900	TISSUE/MAT/WIPES/LYSOL/RECY CL.	63.06
					SAM'S CLUB Total:	1,865.74

12542	5380	181479	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00
					SANDER SANITATION SERVICE Total:	200.00
14168	905360	178330	SARIS CYCLING GROUP	10100607-426900	DELUXE PUBLIC WORK STAND, PUMP	283.50
					SARIS CYCLING GROUP Total:	283.50
4215	17587 01/22/21	180734	SCHEELS ALL SPORTS	10100607-462100	RING RFLEMAN/WEAVER	19.99
					SCHEELS ALL SPORTS Total:	19.99
4330	0439326	180693	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 1-2	79.71
	0438194	180601	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SEVICES	52.54
	S0438503	180602	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL SUPPLIES	149.08
	0437155	180510	SERVALL UNIFORM/LINEN CO INC	60207011-426400	1/18/2021: MATS, MOPS	41.00
	0437684	180342	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 1-19-2021	34.14
	0437684	180342	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 1-19-2021	22.13
	0437684	180342	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 1-19-2021	15.30
	0441247	181478	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0442936	181658	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	20.88
	0442936	181658	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	42.38
	0438547	181213	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	53.77
	0436637	181163	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	49.07
	0442008	181417	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 1-2	79.71

4330	S0442271	181439	SERVALL UNIFORM/LINEN CO INC	60407072-426400	ADDED 42" DUST MOP	3.50
	0439296	181386	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	41.42
	0442479	181539	SERVALL UNIFORM/LINEN CO INC	60207011-426400	2/1/2021: MATS, MOPS	41.00
	0442935	181591	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL -SHOP 2-2-2021	34.14
	0442935	181591	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL -SHOP 2-2-2021	22.13
	0442935	181591	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL -SHOP 2-2-2021	15.30
	0433878	179967	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	31.26
	0437672	180339	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	20.88
	0437672	180339	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	42.38
	0434658	180154	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0440101	181039	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0440354	181144	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	60.36
	0440354	181144	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	122.56
	0440089	181004	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
				SERVALL UNIFORM/LINEN CO INC Total:	1,485.90	
4332	549790	180567	SESAC INC	10100603-422500	MUSIC LICENSE FEE	785.50
	549790	180567	SESAC INC	10100612-422500	MUSIC LICENSE FEE	785.50
					SESAC INC Total:	1,571.00
4360	B12789050	178421	SHI INTERNATIONAL CORP	10100106-429500	Microsoft Office Standard 2019	266.17
	B12522691	171048	SHI INTERNATIONAL CORP	10100205-429501	Microsoft Office for 3 compute	362.89
	B12403042	171048	SHI INTERNATIONAL CORP	10100205-429501	Microsoft Office for 3 compute	895.23
	CR-589198		SHI INTERNATIONAL CORP	10100205-429501	CR RTN MICROSOFT OFFICE	(266.17)

4360					SHI INTERNATIONAL CORP Total:	1,258.12
4363	40426333	179717	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10100201-426100	EVD LAB EQUIPMENT SUPPLIES	2,892.00
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	2,892.00
4366	90737	180135	SHOENER MACHINE & TOOL INC	60207012-426500	SHOP	137.40
					SHOENER MACHINE & TOOL INC Total:	137.40
14300	12/09/20	180443	SHRINE OF DEMOCRACY	10100607-453000	SINGING VALENTINE REFUND	750.00
					SHRINE OF DEMOCRACY Total:	750.00
4388	84118	180905	SIGN EXPRESS	60407071-426900	NUMBERS/DECALS FOR W908 & W905	12.50
	84118	180905	SIGN EXPRESS	60907401-426900	NUMBERS/DECALS FOR W908 & W905	12.50
					SIGN EXPRESS Total:	25.00
4397	2170 30	180916	SIMON CONTRACTORS OF SD INC	60200933-438100	14-2170 E BLVD E NORTH UTILITI	5,014.69
	2170 30	180916	SIMON CONTRACTORS OF SD INC	60400833-438000	14-2170 E BLVD E NORTH UTILITI	1,012.90
	2170 30	180916	SIMON CONTRACTORS OF SD INC	60907402-437100	14-2170 E BLVD E NORTH UTILITI	7,285.56
					SIMON CONTRACTORS OF SD INC Total:	13,313.15
10772	2102836	180613	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	246.00
	2101075	180590	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	190.84
	2091085	178792	SIMON NORTH REGION SD	61507102-426600	CONCRETE SAND	504.16
					SIMON NORTH REGION SD Total:	941.00
4405	120031	180919	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES, BUSINESS CARD	90.00
	119978	181114	SIMPSON'S PRINTING	61808900-426100	FORMS: REFUSAL - EMS BILLING	393.00
	119980	181115	SIMPSON'S PRINTING	61808900-426100	FORMS: BENEFICIARY - EMS BILLI	190.00
	119982	181117	SIMPSON'S PRINTING	61808900-426100	FORMS: SIGNATURE - EMS BILLING	325.00
	119981	181118	SIMPSON'S PRINTING	61808900-426100	FORMS: NON-EMERGENT TRANSPORT	125.00

4405	120036	181272	SIMPSON'S PRINTING	60207012-426100	TIME CARDS-SHOP	135.00
	120036	181272	SIMPSON'S PRINTING	60407071-426100	TIME CARDS-SHOP	81.00
	120036	181272	SIMPSON'S PRINTING	60907401-426100	TIME CARDS-SHOP	54.00
	119979	181116	SIMPSON'S PRINTING	61808900-426100	FORMS: LAW ENFORCEMENT EVAL -	190.00
	120114	181490	SIMPSON'S PRINTING	60207014-426100	BUSINESS CARDS: JOHN COLHOFF	30.00
	120111	181480	SIMPSON'S PRINTING	10100101-426900	Business Cards Leah Braun	138.00
	120058	181463	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES	765.00
	119804	180431	SIMPSON'S PRINTING	10100601-426900	VOLLEYBALL SCORE CARDS	190.00
				SIMPSON'S PRINTING Total:	2,706.00	
4465	01112192882	180456	SNAP ON TOOLS	61207101-426310	STOCK GLOVES	37.99
	10012090007	181593	SNAP ON TOOLS	10100205-426500	Specialty sockets	56.00
				SNAP ON TOOLS Total:	93.99	
8850	01192151683	180718	SNAP ON TOOLS	10100305-426500	SHOP TOOL	19.75
					SNAP ON TOOLS Total:	19.75
4519	SD20-3661	180702	SOUTH DAKOTA ONE CALL	10100205-422500	633 LOCATES	163.22
	SD20-3661	180702	SOUTH DAKOTA ONE CALL	10100607-422500	633 LOCATES	163.22
	SD20-3661	180702	SOUTH DAKOTA ONE CALL	60207012-422500	633 LOCATES	163.23
	SD20-3661	180702	SOUTH DAKOTA ONE CALL	60907401-422500	633 LOCATES	163.22
					SOUTH DAKOTA ONE CALL Total:	652.89
10486	6221477 SO	180569	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GLOVES	889.92
					SRIXON/CLEVELAND GOLF/XXIO Total:	889.92
4599	3468419586	181485	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	143.76
	3467693124	181000	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	122.00
	3467693125	181000	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	229.96
	3467693127	181000	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	299.52
	3467693126	181000	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	703.11
					STAPLES ADVANTAGE Total:	1,498.35
4504	01/20/21	181454	STATE OF SOUTH DAKOTA	10100106-422500	BACKGROUND CHECKS	43.25
	01/20/21	181454	STATE OF SOUTH DAKOTA	10100202-422500	BACKGROUND CHECKS	216.25

4504	01/20/21	181454	STATE OF SOUTH DAKOTA	10100618-422500	BACKGROUND CHECKS	43.25
	01/20/21	181454	STATE OF SOUTH DAKOTA	10100711-422500	BACKGROUND CHECKS	43.25
	01/20/21	181454	STATE OF SOUTH DAKOTA	60207014-422500	BACKGROUND CHECKS	43.25
	S00117179	181195	STATE OF SOUTH DAKOTA	50508910-422500	2367 12TH ST BRIDGE REPAIR	45.86
	01/21/21	180928	STATE OF SOUTH DAKOTA	10100607-462100	BACKGROUND CHECK FOR DEER PROG	26.75
				STATE OF SOUTH DAKOTA Total:	461.86	
4676	3258562M	181096	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	548.75
					STRYKER SALES CORPORATION Total:	548.75
4684	33-288143	180622	STURDEVANT'S AUTO PARTS	60207011-425100	UNIT #347: FUSE	5.39
	33-287799	180735	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTER	42.12
	33-284654	181203	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E228/RO 1437 REAR LEAF SP	309.99
	33-286060	181392	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S040	103.97
	33-286071		STURDEVANT'S AUTO PARTS	10100301-425100	CR RTN FUEL FILTERS	(17.70)
					STURDEVANT'S AUTO PARTS Total:	443.77
4685	30-837037	181513	STURDEVANT'S REFINISH SUPPLY CENTER	61207101-425100	S925 PAINT	68.80
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	68.80
12188	1591854	181341	SUMMIT COMPANIES	10102021-422500	EXTINGUISHER MAINT - ST1	29.15
	1591854	181341	SUMMIT COMPANIES	61800891-422500	EXTINGUISHER MAINT - ST1	14.35
	1592617	181345	SUMMIT COMPANIES	10102026-422500	EXTINGUISHER MAINT - ST6	100.50
	1592617	181345	SUMMIT COMPANIES	61800896-422500	EXTINGUISHER MAINT - ST6	49.50
	1590513	181340	SUMMIT COMPANIES	10100202-422500	HYDRO TEST CO2 SCBA BOTTLES	1,908.00
	1591346	181162	SUMMIT COMPANIES	61507103-422500	FIRE EXTINGUISHERS	540.50
	1592346	181663	SUMMIT COMPANIES	10102025-425100	VEHICLE BRACKETS - E5	100.00
					SUMMIT COMPANIES Total:	2,742.00
4707	00003-66053	181537	SUPER LUBE	60207014-425100	UNIT #324: OIL CHANGE	40.95
	00002-12389	181274	SUPER LUBE	60207014-425100	UNIT #301: OIL CHANGE	40.95

4707	00004-87428	180509	SUPER LUBE	60207011-425100	UNIT #347: OIL CHANGE	43.05
					SUPER LUBE Total:	124.95
9237	305826	179132	SUPERION	10100204-429501	TRAKIT SUBSCRIPTION	36,067.50
					SUPERION Total:	36,067.50
4781	24525	180317	TEMPERATURE TECHNOLOGY INC.	10102021-425200	STATION MAINT - ST1	230.81
	24525	180317	TEMPERATURE TECHNOLOGY INC.	61800891-425200	STATION MAINT - ST1	113.69
					TEMPERATURE TECHNOLOGY INC. Total:	344.50
4985	00000005485	181373	THE UPS STORE 3912	10100202-422500	FREIGHT - MAINTENANCE	37.75
					THE UPS STORE 3912 Total:	37.75
8820	01-21303	181185	THECO INC	61507102-425300	WEAR TIPS	1,566.17
	01-20478	181129	THECO INC	61507102-425300	L942 FILTERS	395.70
	01-19745	181130	THECO INC	61507102-425300	L942 CONVEYOR PARTS	42.54
					THECO INC Total:	2,004.41
4852	15082637 GP	180736	TITAN MACHINERY	10100607-425300	INSERT, CLIP #53	47.50
					TITAN MACHINERY Total:	47.50
4864	2356	181477	TOPHAT TINTING INC	10106061-422500	window film	30.00
					TOPHAT TINTING INC Total:	30.00
1295	02/02/21	181668	TRACY DAVIS	10106021-427000	MILEAGE-PIERRE	159.60
					TRACY DAVIS Total:	159.60
10249	42P1829	181153	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 CUTTING EDGE	331.21
	42P1957	181151	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 WINDSHIELD	910.73
	42P1959	181150	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425300	S923 FILTERS	153.30
	42P1851	181510	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 SEARS SEATING	440.21
	42P2015	181496	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 PRESSURE SWITCH	72.21

10249	42P2014	181497	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M971 FILTER CARTRIDGE	94.02
	42W1191	180454	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S919 EXHAUST CONTROL REPAIR	3,770.35
	42P1883	180721	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	197.75
	42P1877	180721	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNITS	329.53
	42P1988	181180	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 FILTER	148.40
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,447.71
4935	50878	181610	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407071-425500	PUMP REPAIR-PLUM CREEK LIFT S	1,750.03
	50877	181442	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-422500	RAS PUMP: MOTOR	745.00
	50877	181442	TURBIVILLE INDUSTRIAL ELECTRIC WORKS	60407072-425300	RAS PUMP: MOTOR	291.36
					TURBIVILLE INDUSTRIAL ELECTRIC WORKS Total:	2,786.39
5265	01/13-14/21	180398	TYLER WILCOX	10100202-427000	PER DIEM: T WILCOX 1.13.21 EN	32.00
					TYLER WILCOX Total:	32.00
12752	25044	180894	UNCLE MILT'S ALIGNMENT	10100618-425100	BUS REPAIRS	90.00
					UNCLE MILT'S ALIGNMENT Total:	90.00
4973	CI261100	179909	UNITED ROTARY BRUSH CORP	10100401-425300	BROOMS	551.00
					UNITED ROTARY BRUSH CORP Total:	551.00
4976	6331753	178797	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES - BACKORDERED TUB	183.00
					UNITED STATES PLASTIC CORPORATION Total:	183.00
12207	434340890	181559	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER MAINTENANCE	61.30
	434340890	181559	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER MAINTENANCE	61.30
	434340890	181559	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER MAINTENANCE	61.30
	433829264	181158	US BANK EQUIPMENT FINANCE	61207101-425300	RICOH IMC4500 COPIER CONTRACT	66.77

12207	433829264	181158	US BANK EQUIPMENT FINANCE	61507102-425300	RICOH IMC4500 COPIER CONTRACT	66.77
	433829264	181158	US BANK EQUIPMENT FINANCE	61507103-425300	RICOH IMC4500 COPIER CONTRACT	66.77
					US BANK EQUIPMENT FINANCE Total:	384.21
12684	03/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
	02/25/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,031.25
	01/27/21		US BANK NATIONAL ASSOCIATION	50500120-442000	2020 SALES TAX REV BOND PYMT	1,659,726.76
	01/27/2021		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	1,201,871.11
					US BANK NATIONAL ASSOCIATION Total:	3,228,042.14
5039	104427	181342	VANWAY TROPHY & AWARD	10102021-426300	NAME TAGS - KNUTSON / NEUGEBAU	8.50
	104427	181342	VANWAY TROPHY & AWARD	10102023-426300	NAME TAGS - KNUTSON / NEUGEBAU	8.50
	104521	181231	VANWAY TROPHY & AWARD	10100101-426900	Dais plates for Youth City cou	120.00
	104524	181230	VANWAY TROPHY & AWARD	10100101-426900	Name plate and tag	17.45
	104554	180944	VANWAY TROPHY & AWARD	10100201-426100	OFFICE SUPPLIES	16.40
	104661	180944	VANWAY TROPHY & AWARD	10100201-426100	OFFICE SUPPLIES	38.00
	104575	180944	VANWAY TROPHY & AWARD	10100201-426100	OFFICE SUPPLIES	96.90
					VANWAY TROPHY & AWARD Total:	305.75
6415	009871902 01/20		VAST BUSINESS	10100205-428100		16.92
	009964401 01/20		VAST BUSINESS	10100205-428100		16.92
	010233801 01/20		VAST BUSINESS	10100205-428100		16.92
	010531701 01/20		VAST BUSINESS	10100202-428100		164.98
	010531701 01/20		VAST BUSINESS	10100202-428100		16.61

6415	012864101 01/16		VAST BUSINESS	10100202-428100		43.14
	012864101 01/16		VAST BUSINESS	10100202-428100		43.14
	012864101 01/16		VAST BUSINESS	10100202-428100		43.14
	007441701 01/16		VAST BUSINESS	61400665-428100		25.49
	007441701 01/16		VAST BUSINESS	61400665-428100		19.42
	007441701 01/16		VAST BUSINESS	61400665-428100		16.42
	015092701 01/20		VAST BUSINESS	10100618-428100		17.42
	015092701 01/20		VAST BUSINESS	10100714-428100		17.42
	012864101 01/16		VAST BUSINESS	10100202-428100		177.13
	008309501 01/20		VAST BUSINESS	10100202-428100		18.50
	008309501 01/20		VAST BUSINESS	10100202-428100		18.50
	008309501 01/20		VAST BUSINESS	61800890-428100		43.46
	008309501 01/20		VAST BUSINESS	61800890-428100		25.95
	008309501 01/20		VAST BUSINESS	61800890-428100		18.50
	009402601 01/14		VAST BUSINESS	61507102-428100		16.92
	008309501 01/20		VAST BUSINESS	10100202-428100		22.85
	008309501 01/20		VAST BUSINESS	10100202-428100		18.49
	008309501 01/20		VAST BUSINESS	10100202-428100		18.56
	008309501 01/20		VAST BUSINESS	10100202-428100		21.48

6415	008309501 01/20		VAST BUSINESS	10100202-428100		18.50
	008309501 01/20		VAST BUSINESS	10100202-428100		15.00
	009734101 01/20		VAST BUSINESS	10100617-428100		41.22
	008669901 01/20		VAST BUSINESS	10100205-428100		16.92
	008309501 01/20		VAST BUSINESS	10100202-428100		152.48
	008309501 01/20		VAST BUSINESS	10100202-428100		18.49
	008309501 01/20		VAST BUSINESS	10100202-428100		18.58
	008309501 01/20		VAST BUSINESS	10100202-428100		24.56
	008237701 01/20		VAST BUSINESS	10100205-428100		16.92
	009275401 01/20		VAST BUSINESS	10100205-428100		16.92
	009435602 01/20		VAST BUSINESS	10100205-428100		16.92
	009518401 01/20		VAST BUSINESS	10100205-428100		16.92
	009734101 01/20		VAST BUSINESS	10100617-428100		34.27
	009734101 01/20		VAST BUSINESS	10100617-428100		41.22
	007708801 01/20		VAST BUSINESS	10100205-428100		17.42
	007708801 01/20		VAST BUSINESS	10100301-428100		13.92
	007708801 01/20		VAST BUSINESS	10100301-428100		17.42
	007765303 01/20		VAST BUSINESS	10100205-428100		19.92
	008075401 01/20		VAST BUSINESS	10100202-428100		116.39

6415	008075401 01/20		VAST BUSINESS	10100202-428100		35.34
	015188201 01/20		VAST BUSINESS	10100201-428100		4.36
	015188201 01/20		VAST BUSINESS	10100618-428100		8.71
	014216501 01/20		VAST BUSINESS	61300664-428100		25.75
	007674101 01/20		VAST BUSINESS	10100202-428100		125.09
	007674101 01/20		VAST BUSINESS	10100202-428100		22.10
	007250301 01/20		VAST BUSINESS	60207014-428100		17.42
	008580401 01/20		VAST BUSINESS	10100607-428100		17.42
	009136501 01/20		VAST BUSINESS	61300664-428100		19.92
	015188201 01/20		VAST BUSINESS	10100205-428100		16.83
	015188201 01/20		VAST BUSINESS	10100201-428100		16.85
	015188201 01/20		VAST BUSINESS	10100618-428100		33.69
	015188201 01/20		VAST BUSINESS	10100205-428100		4.35
	007711702 01/20		VAST BUSINESS	61300664-428100		20.49
	007711702 01/20		VAST BUSINESS	61300664-428100		17.49
	011912101 01/20		VAST BUSINESS	10100202-428100		115.39
	011912101 01/20		VAST BUSINESS	10100202-428100		17.59
	008580401 01/20		VAST BUSINESS	10100607-428100		20.42
	008580401 01/20		VAST BUSINESS	10100607-428100		17.42

6415	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	015163301 01/20	VAST BUSINESS	10100205-428100	16.92
	007711702 01/20	VAST BUSINESS	61300664-428100	69.28
	007711702 01/20	VAST BUSINESS	61300664-428100	17.49
	007711702 01/20	VAST BUSINESS	61300664-428100	20.49
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015186501 01/20	VAST BUSINESS	10106062-428100	42.51
	015186501 01/20	VAST BUSINESS	10106062-428100	42.51
	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	015146201 01/22	VAST BUSINESS	10100202-428100	13.75
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015149901 01/20	VAST BUSINESS	10100205-428100	16.92
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015160501 01/20	VAST BUSINESS	10100612-428100	17.42
	015147301 01/20	VAST BUSINESS	10106021-428100	17.42

6415	015147301 01/20	VAST BUSINESS	10106021-428100	17.45
	015147301 01/20	VAST BUSINESS	10106021-428100	17.42
	015147301 01/20	VAST BUSINESS	10106024-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10106061-428100	17.42
	015147301 01/20	VAST BUSINESS	10100108-428100	17.42
	015147301 01/20	VAST BUSINESS	10100108-428100	17.42
	015147301 01/20	VAST BUSINESS	10100111-428100	17.77
	015147301 01/20	VAST BUSINESS	10100111-428100	17.42
	015147301 01/20	VAST BUSINESS	10100204-428100	17.42
	015147301 01/20	VAST BUSINESS	10100204-428100	17.42
	015107001 01/20	VAST BUSINESS	10100603-428100	22.53
	015107001 01/20	VAST BUSINESS	10100603-428100	18.64
	015107001 01/20	VAST BUSINESS	10100603-428100	18.64
	015147301 01/20	VAST BUSINESS	10100101-428100	17.42
	015147301 01/20	VAST BUSINESS	10100106-428100	17.42
	015147301 01/20	VAST BUSINESS	10100108-428100	17.42
	015100301 01/20	VAST BUSINESS	10100201-428100	24.81
	015100301 01/20	VAST BUSINESS	10100201-428100	16.08

6415	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015107001 01/20		VAST BUSINESS	10100603-428100		24.70
	015107001 01/20		VAST BUSINESS	10100603-428100		18.63
	015107001 01/20		VAST BUSINESS	10100603-428100		18.63
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		47.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		30.00
	015100301 01/20		VAST BUSINESS	10100201-428100		19.61
	015100301 01/20		VAST BUSINESS	10100201-428100		27.57
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		3.51
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		49.71
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		24.64
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		42.84
	015100301 01/20		VAST BUSINESS	10100201-428100		16.08
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.70
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07

6415	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	011802001 01/20		VAST BUSINESS	10100205-428100		16.92
	012518901 01/20		VAST BUSINESS	10100205-428100		38.87
	015100301 01/20		VAST BUSINESS	10100201-428100		66.02
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	015100301 01/20		VAST BUSINESS	10100201-428100		16.90
	015100301 01/20		VAST BUSINESS	10100201-428100		16.07
	010531701 01/20		VAST BUSINESS	10100202-428100		17.95
	010531701 01/20		VAST BUSINESS	10100202-428100		0.06
	010531701 01/20		VAST BUSINESS	10100202-428100		16.61
	010996401 01/20		VAST BUSINESS	10100205-428100		16.92
	011232501 01/20		VAST BUSINESS	10100205-428100		15.67
	011264701 01/20		VAST BUSINESS	10100205-428100		16.92
					VAST BUSINESS Total:	3,856.96
5054	P0300104	180807	VERMEER HIGH PLAINS	10500115-426900	OIL CAP BREATHER - HAZ MITIGAT	35.55
	P0294404	180806	VERMEER HIGH PLAINS	10500115-426500	KNIFE ASSEMBLY - HAZ MITIGATIO	155.27
					VERMEER HIGH PLAINS Total:	190.82
10261	SH21673	180939	VINYL-PRO	10100201-425100	CAR REPAIRS	195.00
	SH21666	180939	VINYL-PRO	10100201-425100	CAR REPAIRS	125.00
					VINYL-PRO Total:	320.00

9536	12/01-31/20	181669	VISIT RAPID CITY	25300761-422500	DEC20 OCCUPANCY TAX	69,226.94
					VISIT RAPID CITY Total:	69,226.94
6938	01/15/21	180215	WADE HANNA	60907401-427000	REIMBURSEMENT FOR APPLICATION	31.50
	01/15/21	180215	WADE HANNA	60907401-429200	REIMBURSEMENT FOR APPLICATION	36.50
					WADE HANNA Total:	68.00
5118	000000 12/31/20	179044	WALMART COMMUNITY	10100205-426400	Cleaning supplies	56.00
	000000 01/06/21	179356	WALMART COMMUNITY	60207012-426400	OFFICE SUPPLIES	39.22
	000000 01/06/21	179356	WALMART COMMUNITY	60207012-426900	OFFICE SUPPLIES	32.64
	000000 01/06/21	179356	WALMART COMMUNITY	60407071-426400	OFFICE SUPPLIES	23.51
	000000 01/06/21	179356	WALMART COMMUNITY	60407071-426900	OFFICE SUPPLIES	19.59
	000000 01/06/21	179356	WALMART COMMUNITY	60907401-426400	OFFICE SUPPLIES	15.69
	000000 01/06/21	179356	WALMART COMMUNITY	60907401-426900	OFFICE SUPPLIES	13.05
	000000 01/09/21	180303	WALMART COMMUNITY	10100202-426900	MASKS - DEPT SUPPLY	47.88
	000000 01/09/21	180303	WALMART COMMUNITY	61800890-426900	MASKS - DEPT SUPPLY	23.58
					WALMART COMMUNITY Total:	271.16
5129	346605	180696	WARNE CHEMICAL & EQUIP.	60907401-426600	FERTILIZER & HYDRO SEED-STORM	101.90
					WARNE CHEMICAL & EQUIP. Total:	101.90
5183	01/31/21		WELLMARK INC	78900963-453000	JAN21	120,128.83
	01/31/21		WELLMARK INC	78900963-415000	JAN21	136,519.29
	01/31/21		WELLMARK INC	79100966-413100	JAN21	878.75
	01/31/21		WELLMARK INC	78900963-422500	JAN21	367.74
					WELLMARK INC Total:	257,894.61

10613	BR20038-001003	181543	WEST PLAINS ENGINEERING INC	60200933-422300	2600 WELL 5 & 9 PUMP AND MOTOR	11,815.00
					WEST PLAINS ENGINEERING INC Total:	11,815.00
13412	349276		WEST RIVER ELECTRIC	61507102-453000		180.41
					WEST RIVER ELECTRIC Total:	180.41
5208	14725	181284	WESTERN COMMUNICATIONS INC	60207014-425300	ANTENNA REPAIR	47.00
	14714	181354	WESTERN COMMUNICATIONS INC	61800897-425100	ANTENNA - MED7	37.00
					WESTERN COMMUNICATIONS INC Total:	84.00
11918	01/05/21	180445	WESTERN GOVERNORS UNIVERSITY	71801002-422800	Educational Loan - Weeks A	3,118.13
					WESTERN GOVERNORS UNIVERSITY Total:	3,118.13
5211	71726	181491	WESTERN MAILERS	60207014-426100	1/26/2021: BILLING POSTAGE	2,973.42
	71715	181383	WESTERN MAILERS	61207101-422900	INFORMATIONAL POSTCARDS	5,804.71
	71346	180513	WESTERN MAILERS	60207014-426100	DISCONNECTION NOTICES	2,453.50
	71687	180605	WESTERN MAILERS	60207014-426100	1/19/2021: BILLING POSTAGE	3,081.48
					WESTERN MAILERS Total:	14,313.11
5219	WSF326351	180432	WESTERN STATES FIRE PROTECTION CO	10100612-425500	AIR SYSTEM REPAIR	780.00
	WSF327463	180477	WESTERN STATES FIRE PROTECTION CO	10106062-422500	ANNUAL FIRE SPRINKLER INSPECTI	235.99
					WESTERN STATES FIRE PROTECTION CO Total:	1,015.99
5220	761243-1	180433	WESTERN STATIONERS	10100612-426100	3X3 NOTE PAPER	19.99
	761275-0	180308	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FOLDERS	6.02
	761275-0	180308	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FOLDERS	2.97
	759738-0	180296	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, INK	4.75
	761819-0	180479	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	86.00
	761819-0	180479	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	86.00

5220	761819-0	180479	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	86.00
	761819-0	180479	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	86.00
	761424-0	180541	WESTERN STATIONERS	10100101-426900	misc supplies	36.90
	761648-1	180737	WESTERN STATIONERS	10100620-426100	TONER	226.89
	761928-0	181112	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: NOTEBOOKS (PA	10.02
	761331-0	181266	WESTERN STATIONERS	10100106-426100	Office Supplies	35.01
	761331-1	181266	WESTERN STATIONERS	10100106-426100	Office Supplies	25.16
	762272-0	181278	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	82.35
	762173-0	181644	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: CLIP BOARDS -	67.90
	761928-1	181645	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: USB DRIVE - P	9.99
	761646-0	180985	WESTERN STATIONERS	10100603-426100	HANGING FILE FOLDERS	75.84
	761646-1	180984	WESTERN STATIONERS	10100603-426100	DESK CALENDAR	16.55
	761646-2	180983	WESTERN STATIONERS	10100603-426100	PLANNER	25.55
	762112-0	181462	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	90.72
	761197-0	180623	WESTERN STATIONERS	10100108-426100	PAPER/PENS	248.22
	762278-0	181560	WESTERN STATIONERS	10100620-426100	COPY PAPER, POST IT NOTES	41.38
	761555-0	180201	WESTERN STATIONERS	60407072-426100	6 CASES OF COPY PAPER	206.40
	762052-0	180917	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	4.99
	762052-1	180917	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	21.98
	761195-0	180737	WESTERN STATIONERS	10100607-426100	TONER	35.98
	761648-0	180737	WESTERN STATIONERS	10100607-426100	TONER	22.68
	761648-0	180737	WESTERN STATIONERS	10100620-426100	TONER	8.33
	759614-4	180522	WESTERN STATIONERS	10100108-426100	CALENDARS	41.89
	761197-1	180516	WESTERN STATIONERS	10100108-426100	PENS	31.68
	759614-3	178919	WESTERN STATIONERS	10100108-426100	CALENDARS	230.02
	761985-0	180771	WESTERN STATIONERS	10100612-426100	LEGAL PAPER	93.59
					WESTERN STATIONERS Total:	2,067.75
5234	255135	181018	WHISLER BEARING COMPANY	60207012-426500	W350	105.32
	254978	181045	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWER - BELT	392.04

5234	255113	181521	WHISLER BEARING COMPANY	61207101-425100	3 INCH LBACK	479.55
	255244	181276	WHISLER BEARING COMPANY	60207012-425100	NEW AIR COMPRESSOR	38.80
	255137	181369	WHISLER BEARING COMPANY	10102025-425100	MAINT - B5	6.53
	255121	180723	WHISLER BEARING COMPANY	61300664-425300	brg buddy	48.30
	254881	180458	WHISLER BEARING COMPANY	61207101-425100	S923 BITS	33.38
				WHISLER BEARING COMPANY Total:	1,103.92	
2039	01/05/21	180523	WILLIAM HAAS	10100108-429200	REIMB/W HAAS LIC RENEW SW INST	65.00
					WILLIAM HAAS Total:	65.00
14305	01/20/21	180744	WILLIAM J TYSDAL	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	245.00
					WILLIAM J TYSDAL Total:	245.00
5296	IV46404	180131	WINTER EQUIPMENT CO	10100302-425300	STOCK	502.43
					WINTER EQUIPMENT CO Total:	502.43
13117	2093143.001	180960	WITMER PUBLIC SAFETY GROUP, INC	10100201-426100	EVD EXAM GLOVES	703.96
					WITMER PUBLIC SAFETY GROUP, INC Total:	703.96
5336	02/28/21		WORKING AGAINST VIOLENCE INC	10100621-459300	FEB21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
5347	105583	181077	WW GOETSCH ASSOCIATES INC	60207011-425300	JSWTP: PUMP SHAFT SLEEVE, PUMP	1,623.97
					WW GOETSCH ASSOCIATES INC Total:	1,623.97
1956	9779282673	180587	WW GRAINGER INC	60407072-426500	TOOL - V-BELT TENSION TESTER	54.62
	9779419374	180691	WW GRAINGER INC	60407073-426900	UTILITY CARTS	368.43
	9778497553	181044	WW GRAINGER INC	60407072-426500	TOOL - LIFTING BEAM	1,272.71
	9766391214	180951	WW GRAINGER INC	10100201-426100	EVD HAND CLEANER	33.06
	9770734938	180989	WW GRAINGER INC	10100201-426100	EVD BOOT COVERS	36.97
	9775310874	180300	WW GRAINGER INC	60407072-426310	SAFETY - EYEWASH	86.34
	9759777791	178907	WW GRAINGER INC	10102026-425200	PA AMPLIFIER - ST6	428.02

1956					WW GRAINGER INC Total:	2,280.15
9174	72	181535	YASMEEN DREAM LLC	60907403-437100	2539 JOHNSON RANCH REGIONAL DR	446,871.65
	72	181535	YASMEEN DREAM LLC	60907403-422300	2539 JOHNSON RANCH REGIONAL DR	8,297.95
					YASMEEN DREAM LLC Total:	455,169.60
5365	11/12/20	180834	YMCA OF RAPID CITY	10100202-459700	WRT - POOL USAGE 11.12.20	350.00
	01/14/21	180835	YMCA OF RAPID CITY	10100202-459700	WRT - POOL USAGE 01.14.21	300.00
					YMCA OF RAPID CITY Total:	650.00
Total					Grand Total:	7,007,399.70