

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
14404	350919		118 MAIN ST LLC	60207014-453000		10.51
					118 MAIN ST LLC Total:	10.51
37	IN802839	181674	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE FOR 2/1/21	231.86
	IN804179	181867	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICHO BASE RATE CONTRACT	50.09
	IN804179	181867	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICHO BASE RATE CONTRACT	50.09
	IN804179	181867	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICHO BASE RATE CONTRACT	50.11
	IN806773	182484	A & B BUSINESS SOLUTIONS INC	60207014-425300	2/11/2021: TOSHIBA COPIER CONT	68.75
					A & B BUSINESS SOLUTIONS INC Total:	450.90
12022	32331020121	181721	A TO Z SHREDDING	60207014-422500	2/1/2021: ONSITE DOCUMENT SHRE	49.65
	32381020821	182436	A TO Z SHREDDING	10100618-422500	PROFESSIONAL SERVICES	41.95
					A TO Z SHREDDING Total:	91.60
46	01023945	180057	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.45
	01023945	180057	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.14
	01025042	181125	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.59
	01025042	181125	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	17.44
	01025298	181374	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34
	01025298	181374	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
	01024060	180045	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.25

46	01024060	180045	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.83
	01024289	180069	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	11.61
	01024289	180069	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	23.57
	01024173	179354	A&B WELDING SUPPLY CO INC	60207012-426500	SHOP	41.43
	01024831	181121	A&B WELDING SUPPLY CO INC	10100202-426200	LUBRICANT - SHOP SUPPLIES	13.02
	01024831	181121	A&B WELDING SUPPLY CO INC	61800890-426200	LUBRICANT - SHOP SUPPLIES	6.41
	01024736	180340	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.63
	01024736	180340	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	29.70
	01024955	181124	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.01
	01024955	181124	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	30.49
	01024621	180318	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.90
	01024621	180318	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	34.31
	01024384	180076	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.80
	01024384	180076	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	38.16
	01025030	181393	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	73.92
	01024052	180075	A&B WELDING SUPPLY CO INC	10100202-426500	MINOR TOOLS - SHOP	50.48
	01024052	180075	A&B WELDING SUPPLY CO INC	61800890-426500	MINOR TOOLS - SHOP	24.87
					A&B WELDING SUPPLY CO INC Total:	554.31
2899	CI21143126	181953	A.M. LEONARD INC.	10100607-426500	MINI GAS CANS, PRO LIFTER, ZUB	151.57
	CI21143126	181953	A.M. LEONARD INC.	10100607-426900	MINI GAS CANS, PRO LIFTER, ZUB	96.10
					A.M. LEONARD INC. Total:	247.67

8224	9902660	181494	ACCENT WIRE-TIE	61507103-425300	BALING WIRE	260.25
					ACCENT WIRE-TIE Total:	260.25
79	5818951	181775	ACE HARDWARE-EAST	60207012-425500	CENTENNIAL SPRINKLER PARTS	7.18
	5802391	181732	ACE HARDWARE-EAST	10100301-425200	SUPPLIES	24.94
	5766071	181824	ACE HARDWARE-EAST	61507103-425300	FLAG POLE REPAIR	15.99
	5784429	181738	ACE HARDWARE-EAST	61507102-425300	NUTS/SCREWS/BOLTS	0.40
	5784291	181739	ACE HARDWARE-EAST	61507102-425300	NUTS/SCREWS/BOLTS	6.76
	5821539	182683	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4 / KEY RIN	7.71
	5821539	182683	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4 / KEY RIN	3.80
	5821539	182683	ACE HARDWARE-EAST	61800894-426900	STATION MAINT - ST4 / KEY RIN	3.35
	5840118	182448	ACE HARDWARE-EAST	60907401-426500	DRILL BITS-SHOP	9.59
	5834307	182349	ACE HARDWARE-EAST	60407071-426400	BROOM, WIRE NUTS-SHOP	32.63
	5834307	182349	ACE HARDWARE-EAST	60407071-426900	BROOM, WIRE NUTS-SHOP	3.45
	5819168	181922	ACE HARDWARE-EAST	60407071-426500	SPADE DRILL BIT, LIQUID TAPE-S	4.79
	5819168	181922	ACE HARDWARE-EAST	60407071-426900	SPADE DRILL BIT, LIQUID TAPE-S	6.99
	5820644	182199	ACE HARDWARE-EAST	10102022-425200	STATION MAINT - ST2	5.18
	5820644	182199	ACE HARDWARE-EAST	61800892-425200	STATION MAINT - ST2	5.17
	5814411	182291	ACE HARDWARE-EAST	61507103-425300	PAINT FOR TIP FLOOR	74.85
	5822512	182289	ACE HARDWARE-EAST	61507103-425300	SAFETY PAINT	61.42
	5844578	182461	ACE HARDWARE-EAST	60207014-426500	DRILL BIT	14.39
	5821891	182682	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	2.95
	5821891	182682	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	1.46
					ACE HARDWARE-EAST Total:	293.00
80	5817532	181783	ACE HARDWARE-WEST	60207011-425300	DRILL-POWERED PUMP	13.43
	5798793	181787	ACE HARDWARE-WEST	10100607-425300	DEPTH GAUGE, CHAIN CATCHER	15.56
	5802215	181787	ACE HARDWARE-WEST	10100607-426300	DEPTH GAUGE, CHAIN CATCHER	11.99

80	5810731	181787	ACE HARDWARE-WEST	10100607-426900	DEPTH GAUGE, CHAIN CATCHER	51.85
	5828322	181947	ACE HARDWARE-WEST	61300604-426900	ADAPTER	23.99
	5781031	181733	ACE HARDWARE-WEST	10100301-425300	SUPPLIES	5.44
	5832838	182492	ACE HARDWARE-WEST	61300664-426900	HEAT TAPE/SPRY PNT/RECEPTACLE/	23.33
	5839675	182488	ACE HARDWARE-WEST	10100607-426500	13/64" FILES	12.58
	5845958	182488	ACE HARDWARE-WEST	10100607-426900	13/64" FILES	2.28
	5840485	182452	ACE HARDWARE-WEST	10100607-426900	SANDBELT, HOOK & LOCK	32.81
	5826556	182698	ACE HARDWARE-WEST	10102025-425300	MAINT ATV PLOW - ST5	5.28
	5826556	182698	ACE HARDWARE-WEST	61800895-425300	MAINT ATV PLOW - ST5	2.60
	5851199	182729	ACE HARDWARE-WEST	10102021-426200	OIL / MIX - TK1	18.58
	5827657	182094	ACE HARDWARE-WEST	10100607-426900	MISC SCREWS , WASHERS, BOLTS	47.91
	5822872	182384	ACE HARDWARE-WEST	10100205-426900	Minor supplies	42.18
	5846315	182492	ACE HARDWARE-WEST	61300664-426900	HEAT TAPE/SPRY PNT/RECEPTACLE/	47.98
	5770595	181604	ACE HARDWARE-WEST	10100108-426500	PADLOCK/TROXLER	19.18
	5815334	181602	ACE HARDWARE-WEST	10100108-425100	WASHER FLUID	47.92
	5822366	181952	ACE HARDWARE-WEST	10100607-425900	STAIN	19.99
	5827269	181952	ACE HARDWARE-WEST	10100607-426500	STAIN	13.43
	5833857	181969	ACE HARDWARE-WEST	10100620-426900	CERAMIC HEATERS, WEATHER STRIP	124.77
				ACE HARDWARE-WEST Total:	583.08	
81	413094	182401	ACE STEEL & RECYCLING INC	10100205-426900	Steel	138.42
	412928	182341	ACE STEEL & RECYCLING INC	60407072-425300	TRASH CANS: STEEL	48.99
					ACE STEEL & RECYCLING INC Total:	187.41
86	110187	181006	ACTION MECHANICAL INC	10100618-422500	PROFESSIONAL SERVICES	155.64
	12604	181948	ACTION MECHANICAL INC	61300664-425200	REPLACE BLOWER MOTOR & COP IN	423.53
	12516	181728	ACTION MECHANICAL INC	10100401-425200	REPAIR	2,282.12
	12581	182355	ACTION MECHANICAL INC	60407073-422500	LAB REACH-IN COOLER: REFRIGER	240.00

86	12581	182355	ACTION MECHANICAL INC	60407073-426400	LAB REACH-IN COOLER: REFRIGER	2.68
					ACTION MECHANICAL INC Total:	3,103.97
6242	910222352	181848	ACUSHNET COMPANY	61300604-452000	RESALE WEDGES/HEADWEAR/GLOVES/	261.47
	910227864	181848	ACUSHNET COMPANY	61300604-452000	RESALE WEDGES/HEADWEAR/GLOVES/	136.47
	910227863	181848	ACUSHNET COMPANY	61300604-452000	RESALE WEDGES/HEADWEAR/GLOVES/	702.73
	910227862	181848	ACUSHNET COMPANY	61300604-452000	RESALE WEDGES/HEADWEAR/GLOVES/	758.61
	910227861	181848	ACUSHNET COMPANY	61300604-452000	RESALE WEDGES/HEADWEAR/GLOVES/	293.00
	910268812	182360	ACUSHNET COMPANY	61300604-452000	RESALE HEADWEAR	188.80
	910278160	182463	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	275.28
	910272455	182463	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	153.93
	910271576	182463	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	229.42
	910284283	182541	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	4,615.72
					ACUSHNET COMPANY Total:	7,615.43
90	4644815	181737	ADAMS ISC	10100302-425300	UNIT S026	28.72
					ADAMS ISC Total:	28.72
9041	9109412733	181862	AIRGAS USA, LLC	61507102-425300	CUTTING TIP	163.89
	9977269049	181835	AIRGAS USA, LLC	61507103-425300	SHOP WELDERS	120.85
	9109719102	182266	AIRGAS USA, LLC	61207101-425100	CTNG TIP	125.65
					AIRGAS USA, LLC Total:	410.39
10220	02/02/21	182206	ALAN JOOS	10100202-422500	PROCTOR FIRE OFFICER 1 EXAM	150.00
					ALAN JOOS Total:	150.00
140	198181 A	182181	ALEX JOHNSON HOTEL	10100202-427000	LODGING: A. JOOS 1.29.21 FIRE	74.25
					ALEX JOHNSON HOTEL Total:	74.25
14367	350880		ALL COMMERCIAL FLOORS	60207014-453000		48.00
					ALL COMMERCIAL FLOORS Total:	48.00

14377	350890		ALL COMMERCIAL FLOORS	60207014-453000		48.00
					ALL COMMERCIAL FLOORS Total:	48.00
151	192438	179705	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	MSA G1 FACE PIECE - BACKSTOCK	340.95
	192456	182731	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	BOOTS - J. BAUER / BACKSTOCK	367.20
	192456	182731	ALLEGIANT EMERGENCY SERVICES INC	10102024-426300	BOOTS - J. BAUER / BACKSTOCK	455.80
					ALLEGIANT EMERGENCY SERVICES INC Total:	1,163.95
164	LCAS1392543	181803	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1392524	181808	ALSCO INC	10100612-426400	LINEN SUPPLIES	82.37
	LCAS1391972	181743	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1391971	181833	ALSCO INC	61507103-426400	FACILITY MATS	59.55
	LCAS1393265	182311	ALSCO INC	61507103-426400	FACILITY MATS	49.90
					ALSCO INC Total:	272.45
13308	16CQ-C3HH-9Y3H	181587	AMAZON CAPITAL SERVICES	60407072-426100	TAGS FOR EQUIPMENT	39.42
	1LKR-TP43-FMH4	181694	AMAZON CAPITAL SERVICES	10100201-426100	IPHONE SUPPLIES	79.96
	1LKR-TP43-FMJ1	181694	AMAZON CAPITAL SERVICES	10100201-426100	IPHONE SUPPLIES	19.98
	1GRX-MN4F-F1MY	181704	AMAZON CAPITAL SERVICES	10100201-426100	DRONE FLIGHT BOOKS	179.60
	1KV6-FHW6-DNLF	181704	AMAZON CAPITAL SERVICES	10100201-426100	DRONE FLIGHT BOOKS	104.48
	1VHY-HM6X-LN9N	181623	AMAZON CAPITAL SERVICES	60207014-426900	PRINTER CABLE	15.71
	1QR1-PDCM-KKP4	182438	AMAZON CAPITAL SERVICES	61000870-426900	MISC. SUPPLIES	29.08
	1G6J-HMRL-HWC9	182405	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	199.96
	13PJ-DQTP-7RP4	182439	AMAZON CAPITAL SERVICES	61000870-426900	MISC. SUPPLIES	2,669.40

13308	13FM-GLJR-3LWF	182527	AMAZON CAPITAL SERVICES	10100201-426100	IPHONE SCREEN PROTECTORS	17.95
	1RRV-YLXQ-P3LC	182550	AMAZON CAPITAL SERVICES	10100201-426900	OFFICE SUPPLIES	39.78
	1H4K-63KY-RVCR	181983	AMAZON CAPITAL SERVICES	10100108-426100	OTTERBOX CASE	37.40
	1RPJ-6PYX-T3NP	181984	AMAZON CAPITAL SERVICES	10100108-426100	KEYBOARD/MOUSE	79.74
	1X3H-4HMX-VY36	181981	AMAZON CAPITAL SERVICES	10100108-426100	DOCKING STATION BASES	286.21
	1XWX-M3LQ-YPJR	181781	AMAZON CAPITAL SERVICES	60207011-426500	DEWALT 1/2" IMPACT WRENCH	129.80
	16FW-PLVL-G1FR	181483	AMAZON CAPITAL SERVICES	10100607-426900	ICON PROXIMITY BADGES	75.00
	16FW-PLVL-G1FR	181483	AMAZON CAPITAL SERVICES	10100620-426900	ICON PROXIMITY BADGES	62.87
	1CR1-T4R3-TPNF	181687	AMAZON CAPITAL SERVICES	10100620-426900	LIFEPROOF PHONE CASE - MYERS	34.95
	1QKH-3LNK-TLFM	181624	AMAZON CAPITAL SERVICES	10101010-426900	Visionect Joan units & keyboar	29.99
	1QKH-3LNK-TLFM	181624	AMAZON CAPITAL SERVICES	10106061-429501	Visionect Joan units & keyboar	1,038.00
	1RPJ-6PYX-13TY		AMAZON CAPITAL SERVICES	10100108-426100	CR RTN PHONE CASE	(4.57)
	19D4-GHXH-1NX7	181729	AMAZON CAPITAL SERVICES	10100302-421100	MAILBOX REPAIR	190.58
	1RHJ-3JJJ-DFDL	181916	AMAZON CAPITAL SERVICES	60407073-426310	SAFETY CLEATS FOR FIELD WORK	209.85
	1VHY-HM6X-Y1H1	181915	AMAZON CAPITAL SERVICES	60407072-426300	COFFEE	71.86
	1PGF-33VY-CKP4	181547	AMAZON CAPITAL SERVICES	10100105-426100	BOOK	32.49
				AMAZON CAPITAL SERVICES Total:	5,669.49	
179	177421	182512	AMERICAN ENGINEERING TESTING INC	50508910-422300	20-2565 2020 CITYWIDE GEOTECHN	341.45
					AMERICAN ENGINEERING TESTING INC Total:	341.45

193	22324631	182713	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	195.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	195.00
7825	456840	181690	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM MAX	499.77
	456799	181693	ANIMAL CLINIC OF RAPID CITY	10100201-429800	JARY WELLNESS CHECK	289.93
	458341	182548	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS VITO	190.00
					ANIMAL CLINIC OF RAPID CITY Total:	979.70
14386	350901		ARGUELLO, JOSE	60207014-453000		59.85
					ARGUELLO, JOSE Total:	59.85
14387	350902		ASPEN CONTRACTING INC	60207014-453000		53.00
					ASPEN CONTRACTING INC Total:	53.00
14397	350912		ASPEN CONTRACTING INC	60207014-453000		21.40
					ASPEN CONTRACTING INC Total:	21.40
346	8248	182174	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	32.76
	8248	182174	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	16.14
					BADGER STATE RECOVERY INC Total:	48.90
10369	61198-1	181999	BALCO UNIFORMS INC	10100201-426300	SHIRTS STOCK	220.16
	61390-1	182008	BALCO UNIFORMS INC	10100201-426300	SHIRTS STOCK	303.13
					BALCO UNIFORMS INC Total:	523.29
8451	P35953992	181665	BATTERIES PLUS BULBS	10102025-425100	BATTERY - B5	11.95
	P36411366	182007	BATTERIES PLUS BULBS	10100201-426100	BATTERIES	117.00
					BATTERIES PLUS BULBS Total:	128.95
497	48168281	181982	BENTLEY SYSTEMS INC	10100108-429502	OPENFLOWS SELECT SUBSCRIPTION	182.00
					BENTLEY SYSTEMS INC Total:	182.00
9218	02/03/21	181726	BIG TEX TRAILERS	60907401-426900	HITCH & HOOK FOR W905	205.98
	02/12/21	182480	BIG TEX TRAILERS	60907401-425100	PLOW DEFLECTOR KIT FOR W898	199.99

9218	02/12/2021	182457	BIG TEX TRAILERS	60907401-426500	PLOW SHOES FOR W898	99.90
					BIG TEX TRAILERS Total:	505.87
572	1335975-76-77 -78-79-	182113	BLACK & VEATCH	60200933-422300	14-2192 WASTEWATER UTILITY SYS	5,038.53
	1335975-76-77 -78-79-	182113	BLACK & VEATCH	60400833-422300	14-2192 WASTEWATER UTILITY SYS	9,477.22
	1335975-76-77 -78-79-	182113	BLACK & VEATCH	60400834-422300	14-2192 WASTEWATER UTILITY SYS	9,477.23
					BLACK & VEATCH Total:	23,992.98
9847	65895	181949	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	RESALE HEADWEAR/SHIRTS	931.34
					BLACK CLOVER ENTERPRISES, LLC Total:	931.34
584	95210	181716	BLACK HILLS BUSINESS SOURCE	61207101-426100	WEBCAM AND MICROPHONE FOR BARB	23.09
	95210	181716	BLACK HILLS BUSINESS SOURCE	61507102-426100	WEBCAM AND MICROPHONE FOR BARB	23.09
	95210	181716	BLACK HILLS BUSINESS SOURCE	61507103-426100	WEBCAM AND MICROPHONE FOR BARB	23.11
	95191	181858	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	30.48
	95252	182225	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / MEMO	97.46
	95252	182225	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / MEMO	48.00
	95182	182201	BLACK HILLS BUSINESS SOURCE	10102021-429600	OFFICE FURNITURE: CABINET - ST	240.53
	95182	182201	BLACK HILLS BUSINESS SOURCE	61800891-429600	OFFICE FURNITURE: CABINET - ST	118.47
	94582	182048	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	250.55
	95316	182695	BLACK HILLS BUSINESS SOURCE	10102021-429600	TABLES - ST1	373.86
	95316	182695	BLACK HILLS BUSINESS SOURCE	61800891-429600	TABLES - ST1	184.14
					BLACK HILLS BUSINESS SOURCE Total:	1,412.78
586	192986	181768	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL SUPPLIES	6.76

586	191962A	181768	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL SUPPLIES	69.78
	192927A	181890	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	150.77
	192927	181892	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	154.22
	192967	181735	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	429.03
	193186	182185	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	JANITORIAL SUPPLIES - ST1	28.14
	193186	182185	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800891-426400	JANITORIAL SUPPLIES - ST1	13.86
	193236	182347	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	224.05
	193236	182347	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	126.54
	193229	182346	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	416.56
	192964	182269	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426400	TRASH BAGS AND TOWELS	109.99
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,729.70
587	03/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,379.14
	03/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	288.63
	03/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF PRINC & INT	2,258.97
	03/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF PRINC & INT	411.70
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
591	2/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		1,410.10
	2/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		216.51
	2/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		111.98

591	2/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	2/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		66.44
	2/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		438.81
	2/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		96.33
					BLACK HILLS ELECTRIC COOP Total:	2,360.17
622	16745554 02/17		BLACK HILLS ENERGY	10100205-428300		48.14
	29860743 02/16		BLACK HILLS ENERGY	61207101-428300		496.41
	29860743 02/16		BLACK HILLS ENERGY	61507103-428300		24,324.12
	22405589 02/17		BLACK HILLS ENERGY	10100607-428300		15.00
	22259913 02/15		BLACK HILLS ENERGY	10100205-428300		49.73
	NONE 02/16		BLACK HILLS ENERGY	77504134-428300		11.74
	29860762 02/16		BLACK HILLS ENERGY	77504134-428300		3,681.83
	12775556 02/16		BLACK HILLS ENERGY	77504134-428300		8,481.39
	17507968 02/16		BLACK HILLS ENERGY	77504134-428300		5,289.42
	12775334 02/16		BLACK HILLS ENERGY	77504134-428300		2,759.16
	21656424 2/16		BLACK HILLS ENERGY	10100205-428300		106.95
	12327662 2/16		BLACK HILLS ENERGY	77504134-428300		18,338.24
	21245212 2/16		BLACK HILLS ENERGY	10100205-428300		30.48
	28437623 2/16		BLACK HILLS ENERGY	77504134-428300		19,093.87

622	13523841 02/16		BLACK HILLS ENERGY	77504134-428300		557.49
	17507957 02/16		BLACK HILLS ENERGY	10100617-428300		524.61
	20070012 02/16		BLACK HILLS ENERGY	61800892-428300		343.49
	22228702 02/16		BLACK HILLS ENERGY	10100612-428300		10,965.21
	12306640 02/16		BLACK HILLS ENERGY	10100205-428300		16.28
	22243439 02/16		BLACK HILLS ENERGY	10100205-428300		15.58
	20064601 02/16		BLACK HILLS ENERGY	10100205-428300		57.73
	12327698 02/16		BLACK HILLS ENERGY	10106064-428300		4,104.18
	22019302 02/16		BLACK HILLS ENERGY	10100607-428300		745.55
	29236342 2/9		BLACK HILLS ENERGY	10106061-428300		7,118.64
	18483391 02/16		BLACK HILLS ENERGY	10100205-428300		52.99
	13102402 02/16		BLACK HILLS ENERGY	10100609-428300		5,587.24
	12775390 02/16		BLACK HILLS ENERGY	10100603-428300		6,717.96
	22243440 02/16		BLACK HILLS ENERGY	60207012-428300		32.10
	22194523 02/18		BLACK HILLS ENERGY	60207011-428300		596.41
	28437681 02/17		BLACK HILLS ENERGY	10100202-428300		147.43
	22261590 02/15		BLACK HILLS ENERGY	10100205-428300		31.36
	21722693 02/15		BLACK HILLS ENERGY	10100205-428300		73.37
	17507975 02/16		BLACK HILLS ENERGY	60207011-428300		2,977.29

622	17769988 02/15		BLACK HILLS ENERGY	10100607-428300		16.16
	22261568 02/15		BLACK HILLS ENERGY	10100607-428300		283.59
	20946206 02/15		BLACK HILLS ENERGY	60207011-428300		19.00
	12766482 02/15		BLACK HILLS ENERGY	60207011-428300		188.49
	18683311 02/15		BLACK HILLS ENERGY	10100205-428300		15.12
	22260734 02/15		BLACK HILLS ENERGY	60207011-428300		309.28
	22261569 02/15		BLACK HILLS ENERGY	10100205-428300		28.80
	21079409 02/15		BLACK HILLS ENERGY	10100205-428300		28.80
	22260397 02/15		BLACK HILLS ENERGY	10100205-428300		105.02
	22208626 02/15		BLACK HILLS ENERGY	10100205-428300		63.27
	22261657 02/15		BLACK HILLS ENERGY	10100205-428300		29.59
	22205101 02/15		BLACK HILLS ENERGY	10100607-428300		217.52
	22260398 02/15		BLACK HILLS ENERGY	10100205-428300		46.48
	17376611 02/15		BLACK HILLS ENERGY	10100205-428300		60.81
	22263235 02/15		BLACK HILLS ENERGY	10100205-428300		15.08
	22354756 02/15		BLACK HILLS ENERGY	10100205-428300		91.76
	22261606 02/15		BLACK HILLS ENERGY	10100205-428300		32.85
	17434533 02/15		BLACK HILLS ENERGY	10100205-428300		42.60
					BLACK HILLS ENERGY Total:	124,985.61

618	924	182500	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	24.95
					BLACK HILLS PIONEER Total:	24.95
8896	3689	182505	BLACK HILLS TENT & AWNING	10100618-426900	MISC. SUPPLIES	9.39
					BLACK HILLS TENT & AWNING Total:	9.39
637	BH28426	181640	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S141	31.08
	BH28430		BLACK HILLS TRUCK & TRAILER INC	10100302-425300	CR RTN GASKET	(31.08)
	BH28428	181639	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S141	43.19
	BH28653	181838	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S920 FILTERS	165.64
					BLACK HILLS TRUCK & TRAILER INC Total:	208.83
638	14412	181708	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS	30.00
	14412	181708	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	30.00
					BLACK HILLS URGENT CARE Total:	60.00
692	921479305	181871	BORDER STATES ELECTRIC SUPPLY	10100205-426500	saw blades & screwdriver set	54.03
	921479305	181871	BORDER STATES ELECTRIC SUPPLY	10100205-426900	saw blades & screwdriver set	74.70
	921478018	182294	BORDER STATES ELECTRIC SUPPLY	61507103-425700	BALLASTS	263.60
	921511125	182566	BORDER STATES ELECTRIC SUPPLY	61300664-425700	CUTL-CHF	48.38
					BORDER STATES ELECTRIC SUPPLY Total:	440.71
699	83939154	182209	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	687.98
	83941141	182224	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	62.54
	83941141	182224	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	788.40

699	83939153	182210	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	103.92
	83939153	182210	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,715.20
	83945633	182691	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	109.94
	83953104	182706	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	515.94
	83949846	182692	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	581.28
	83947750	182687	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	867.86
	83951488	182709	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,108.50
	83947752	182685	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,529.36
	83947751	182686	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	2,402.38
					BOUND TREE MEDICAL INC Total:	10,473.30
14370	350883		BRINKER, CHRIS	60207014-453000		71.64
					BRINKER, CHRIS Total:	71.64
14373	350886		BROWN, NICOLE R	60207014-453000		36.30
					BROWN, NICOLE R Total:	36.30
787	117888	182684	BROWN'S SMALL ENGINE REPAIR	10102026-425300	GASKET - ST6 SNOWBLOWER	11.77
	117888	182684	BROWN'S SMALL ENGINE REPAIR	61800896-425300	GASKET - ST6 SNOWBLOWER	5.79
					BROWN'S SMALL ENGINE REPAIR Total:	17.56
12502	44103	181727	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	SUPPLIES	1,471.72
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,471.72
842	06PS0596836	181820	BUTLER MACHINERY CO.	61507103-425300	M971 FASTENERS	58.17
	29PS0016109	181742	BUTLER MACHINERY CO.	61507102-425300	2021 ANNUAL DATA SUBSCRIPTION	350.00
	06PS0596317	181821	BUTLER MACHINERY CO.	61507103-425300	M970 CARTRIDGE	364.59
					BUTLER MACHINERY CO. Total:	772.76
868	932585756	182651	CALLAWAY	61400605-452000	RESALE GOLF BALLS	439.20
					CALLAWAY Total:	439.20

905	2590-573508	181522	CARQUEST AUTO PARTS	61507102-425100	L902 SPRING	458.36
	2590-573771	181384	CARQUEST AUTO PARTS	61507103-425300	M971 BRAKE CLEANER	66.12
	2590-574204	181806	CARQUEST AUTO PARTS	10100603-425100	5W 30	93.81
	2590-574263	181723	CARQUEST AUTO PARTS	60407071-425100	DEF FUEL ADDATIVE-W908	9.19
	2590-574186	181859	CARQUEST AUTO PARTS	61507102-426200	DIESEL ADDITIVE	132.36
	2590-573943	181601	CARQUEST AUTO PARTS	10100108-425100	WASHER FLUID	6.42
	2590-574423	182497	CARQUEST AUTO PARTS	10100204-425100	CITY VEHICLE G012- MAINTENANCE	116.57
	2590-574327	182496	CARQUEST AUTO PARTS	10100204-425100	CITY VEHICLE G011- MAINTENANCE	12.58
	2590-574327	182496	CARQUEST AUTO PARTS	10100204-426200	CITY VEHICLE G011- MAINTENANCE	34.93
					CARQUEST AUTO PARTS Total:	930.34
14409	350924		CATHEDRAL HALL	60207014-453000		26.38
					CATHEDRAL HALL Total:	26.38
931	222980	179365	CBH COOPERATIVE	61507102-426200	FLARE PILOT	8.40
	0007698	180980	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60
	0007699	181168	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	76.20
	0007709	181804	CBH COOPERATIVE	10100603-428500	PROPANE	127.00
	0007710	181389	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	76.20
	0007686	180981	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	121503	182055	CBH COOPERATIVE	61507102-426200	COLLECTIONS BULK DIESEL	1,520.40
	121502	182056	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	2,458.00
	120735	181533	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	1,174.53
	120736	181866	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	1,302.21
	120751	181740	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	1,372.82
	120753	181841	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	2,301.45
	121263	182413	CBH COOPERATIVE	10100607-426200	FUEL	595.66
	213476	182272	CBH COOPERATIVE	61507102-426200	LANDFILL BULD DEF	600.00
	0007673	180172	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	0007674	179800	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	127.00
	0007687	179970	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	101.60

931	120747	181788	CBH COOPERATIVE	10100607-426200	FUEL	427.10
	120754	181837	CBH COOPERATIVE	61507103-426200	MRF TANK DIESEL	609.50
	120752	181741	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	803.60
					CBH COOPERATIVE Total:	13,935.67
943	0000049480	182312	CENTRAL STATES WIRE PRODUCTS INC	61507103-425300	11 GA GALV HT	3,371.25
					CENTRAL STATES WIRE PRODUCTS INC Total:	3,371.25
14385	350900		CENTURY BUILDERS	60207014-453000		66.56
					CENTURY BUILDERS Total:	66.56
945	554230	182123	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Maintenance Contract	187.81
					CENTURY BUSINESS PRODUCTS INC Total:	187.81
948	6053423696 716 01/21	181747	CENTURYLINK	60207011-428100	01/25 SVC CHARGES	68.57
	6053414177 155 02/21	182049	CENTURYLINK	60207011-428100	02/01 SVC CHARGES	70.56
	605E980067 041 02/21	182348	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	151.84
	605E380537 517 02/21	182348	CENTURYLINK	60407071-428100	02/01 SVC CHARGES	165.36
					CENTURYLINK Total:	456.33
8863	01/31/21	182525	CHRIS MOELLER	10100108-422500	JAN21 DEAD ANIMAL PICKUP AND D	223.33
	01/31/21	182525	CHRIS MOELLER	10100201-422500	JAN21 DEAD ANIMAL PICKUP AND D	223.33
	01/31/21	182525	CHRIS MOELLER	10100620-422500	JAN21 DEAD ANIMAL PICKUP AND D	223.34
					CHRIS MOELLER Total:	670.00
988	913720	181943	CHRIS SUPPLY COMPANY INC	60207011-425700	WELL #12: FUSE, WIRE STRIPPERS	5.28
	913720	181943	CHRIS SUPPLY COMPANY INC	60207011-426500	WELL #12: FUSE, WIRE STRIPPERS	23.95
	913615	182302	CHRIS SUPPLY COMPANY INC	61507103-425300	RELAY SWITCHES	57.72

988					CHRIS SUPPLY COMPANY INC Total:	86.95
1011	9810-853807	181677	CITIZENOBSERVER	10100201-429502	TIP411 SUBSCRIPTION	4,200.00
					CITIZENOBSERVER Total:	4,200.00
1013	01/26/21	181688	CITY OF RAPID CITY	10100201-426300	FOOD FOR CALL OUT	33.92
	2102001	180953	CITY OF RAPID CITY	10100201-422500	TIRE DISPOSAL	176.25
	00275020 01/28		CITY OF RAPID CITY	60800840-428400	00275020 4	198.51
	00275022 01/28		CITY OF RAPID CITY	60800840-428400	00275022 0	382.56
	00271297 01/28		CITY OF RAPID CITY	10106064-428400	00271297 13	194.15
	00271299 01/28		CITY OF RAPID CITY	10106064-428400	00271299 0	382.56
	2102004	182115	CITY OF RAPID CITY	10100108-422500	TIRE DISPOSAL	9.00
	02/08-12/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/08-12/21	2.30
	02/08-12/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/08-12/21	21.99
	02/08-12/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/08-12/21	112.80
	02/08-12/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/08-12/21	19.02
	02/08-12/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/08-12/21	50.44
	02/08-12/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/08-12/21	5.44
	02/08-12/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/08-12/21	0.92
	02/08-12/21		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/08-12/21	0.46
	02/08-12/21		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/08-12/21	0.92
	02/08-12/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/08-12/21	2.30
	02/08-12/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/08-12/21	0.92
	02/08-12/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/08-12/21	335.40
	02/08-12/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/08-12/21	0.92
	02/08-12/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/08-12/21	5.06
	02/08-12/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/08-12/21	11.52
	02/08-12/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/08-12/21	68.54
	02/08-12/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/08-12/21	24.10
	02/08-12/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/08-12/21	2.30

1013	02/08-12/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/08-12/21	262.48
	02/08-12/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/08-12/21	2.30
	02/08-12/21		CITY OF RAPID CITY	61507103-426100	POSTAGE 02/08-12/21	0.46
	02/15-19/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/15-19/21	1.84
	02/15-19/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/15-19/21	1.66
	02/15-19/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/15-19/21	75.44
	02/15-19/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/15-19/21	79.64
	02/15-19/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/15-19/21	22.80
	02/15-19/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/15-19/21	3.22
	02/15-19/21		CITY OF RAPID CITY	10100620-426100	POSTAGE 02/15-19/21	1.80
	02/15-19/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/15-19/21	3.20
	02/15-19/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/15-19/21	1.84
	02/15-19/21		CITY OF RAPID CITY	10100714-426100	POSTAGE 02/15-19/21	1.00
	02/15-19/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/15-19/21	0.46
	02/15-19/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/15-19/21	420.53
	02/15-19/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/15-19/21	1.84
	02/15-19/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 02/15-19/21	8.28
	02/15-19/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/15-19/21	5.90
	02/15-19/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/15-19/21	164.35
	02/15-19/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/15-19/21	0.46
	02/15-19/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/15-19/21	230.17
	02/15-19/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 02/15-19/21	2.32
	02/15-19/21		CITY OF RAPID CITY	61507102-426100	POSTAGE 02/15-19/21	2.20
	05994490 02/04/21		CITY OF RAPID CITY	61507103-428400	05994490 280	2,653.52
	09014080 02/04/21		CITY OF RAPID CITY	61507102-428400	09014080 0	382.56
	05994501 02/04/21		CITY OF RAPID CITY	61507103-428400	05994501 0	382.56
	07340325 02/04/21		CITY OF RAPID CITY	10100607-428400	07340325 0	15.94
	04007000 02/05/21		CITY OF RAPID CITY	61300664-428400	04007000 25	164.74

1013	2102005	182344	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES	111.40
	09014070 02/04/21		CITY OF RAPID CITY	61507102-428400	09014070 1	29.23
	09014075 02/04/21		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	04008000 02/05/21		CITY OF RAPID CITY	61507102-428400	04008000 0	99.65
	090103015 02/04		CITY OF RAPID CITY	10100607-428400	09010315 0	53.73
	05994495 02/05/21		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
	05994500 02/04		CITY OF RAPID CITY	61507103-428400	05994500 20	586.51
	00275015 01/28		CITY OF RAPID CITY	10106061-428400	00275015 0	382.56
	05997256 01/28		CITY OF RAPID CITY	10100607-428400	05997256 31	319.71
	100001398 01/29		CITY OF RAPID CITY	10100860-428400	100001398 1	164.30
	2102002	181967	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	20.25
	01/29/21	181997	CITY OF RAPID CITY	10100201-427000	BH Press Club Luncheon - Scott	40.00
	01/29/2021	181997	CITY OF RAPID CITY	10100201-427000	BH Press Club Luncheon - Scott	40.00
	05997070 01/29		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	09009875 01/28		CITY OF RAPID CITY	60407071-428400	09009875 15	158.92
	09005375 01/28		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	09010185 01/28		CITY OF RAPID CITY	10100607-428400	09010185 39	490.23
	09010190 01/28		CITY OF RAPID CITY	10100607-428400	09010190 0	257.93
	00275013 01/28		CITY OF RAPID CITY	10106061-428400	00275013 54	627.51
					CITY OF RAPID CITY Total:	10,592.03
1053	3571003	181675	COCA-COLA OF THE BLACK HILLS	10100612-452000	COFFEE	50.00
	3571002	181802	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	132.50

1053	403774	181914	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 2-1-2021	9.00
	3533433	181861	COCA-COLA OF THE BLACK HILLS	61507102-426300	AQUAPURE	21.00
	403783	181860	COCA-COLA OF THE BLACK HILLS	61507102-424600	EQUIPMENT RENTAL	21.00
	3537961	182356	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY: 2-10-	26.80
					COCA-COLA OF THE BLACK HILLS Total:	260.30
1074	56115	181927	COLOR MYSTIQUE	60407072-422500	VEH 826: INTERIOR DETAIL	150.00
					COLOR MYSTIQUE Total:	150.00
1075	RF7E1B194	182032	COLORADO CHAPTER OF ICC	10100204-427000	REG-LARUS J EDUCATION INSTITUTE	70.00
					COLORADO CHAPTER OF ICC Total:	70.00
1113	241829	182351	CONTRACTOR'S SUPPLY INC	60407072-426500	LIFT CHAIN HOOKS	1,862.00
	241884	182460	CONTRACTOR'S SUPPLY INC	60207011-426300	STOCK: WATERPROOF OVER-BOOTS	57.92
	241874	182490	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - CHERCUS	17.75
	241875	182490	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - CHERCUS	17.50
					CONTRACTOR'S SUPPLY INC Total:	1,955.17
8348	6629	182694	COPRO EFP LLC	10100202-426300	PANTS - VARIOUS	1,294.26
	6629	182694	COPRO EFP LLC	10102024-426300	PANTS - VARIOUS	441.42
	6629	182694	COPRO EFP LLC	10102025-426300	PANTS - VARIOUS	220.71
	6629	182694	COPRO EFP LLC	61800891-426300	PANTS - VARIOUS	220.71
					COPRO EFP LLC Total:	2,177.10
9890	N684621	181736	CORE & MAIN LP	60207014-426500	COMMAND LINK WALL CHARGER	374.70
	N711304	181933	CORE & MAIN LP	60407071-425500	FERNCO'S-4" FOR REPAIRS	142.08
					CORE & MAIN LP Total:	516.78
1164	S508723477.001	181638	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	ELECTRIC REPAIRS	112.97
	S508723384.001	181638	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	ELECTRIC REPAIRS	336.80

1164	S508759818.0 01	181869	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	CR 21-025943 repair materials	16.59
	S508731367.0 02	181923	CRESCENT ELECTRIC SUPPLY CO	60407071-425700	LIGHT BULBS, SAW BLADES, SCREW	26.43
	S508731367.0 02	181923	CRESCENT ELECTRIC SUPPLY CO	60407071-426500	LIGHT BULBS, SAW BLADES, SCREW	39.55
	S508764396.0 01	182303	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	GE- LAMP LED	230.45
	S508764387.0 01	182304	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	LED HIGH BAY	635.76
	S507935154.0 03	165675	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR 20-206930 replacement pole	2,925.93
	S507935154.0 01	165675	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR 20-206930 replacement pole	163.40
				CRESCENT ELECTRIC SUPPLY CO Total:	4,487.88	
1179	2235177-00	178360	CRUM ELECTRIC	60407072-425700	PRETREATMENT BLDG: LIGHTS	1,530.66
	2238147-01	179351	CRUM ELECTRIC	10100304-426900	12 LED fixtures	3,870.96
	2238147-00	179351	CRUM ELECTRIC	10100304-426900	12 LED fixtures	4,483.86
					CRUM ELECTRIC Total:	9,885.48
1209	000506	181811	D&M AG SUPPLY INC	10100607-462100	CORN & ALFALFA - DEER PROGRAM	322.00
	000508	181959	D&M AG SUPPLY INC	10100612-426400	SODIUM BICARBONATE	270.00
	000509	181960	D&M AG SUPPLY INC	10100612-426400	SODIUM BICARBONATE	135.00
					D&M AG SUPPLY INC Total:	727.00
13789	202007	182246	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT MAR 920 E SAINT ANDREW	2,200.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,200.00
1239	6831991	181637	DAKOTA FLUID POWER	10100302-425300	UNIT S007	37.57
	6834589	181839	DAKOTA FLUID POWER	61207101-425100	S925 GATE HOSE ASSEMBLY	458.48
	6835983	182051	DAKOTA FLUID POWER	61207101-425100	S917 MALE QD	21.42
	6836644	182428	DAKOTA FLUID POWER	61207101-425100	S917 MALE QD	21.42
					DAKOTA FLUID POWER Total:	538.89

8747	301730	177046	DAKOTA PLAYGROUND	10100607-426900	KAY PARK BLEACHERS	4,305.00
					DAKOTA PLAYGROUND Total:	4,305.00
1253	5302	182036	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
8514	0559519-IN	181720	DAKOTA RIGGERS & TOOL SUPPLY INC	60407071-426500	SPREADER BAR FOR ELK VALE LIFT	602.22
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	602.22
1260	S100727608.001	181590	DAKOTA SUPPLY GROUP	60407072-425300	ADMIN BLDG HEAT PUMP: PIPE FI	54.01
	S100671157.002	181568	DAKOTA SUPPLY GROUP	10100603-425500	SLOAN SEAL	24.00
					DAKOTA SUPPLY GROUP Total:	78.01
6888	3810	181540	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	170.20
	3808	181540	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	173.14
	3804	181979	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,169.54
	3835	182507	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	168.30
	3817	182517	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	115.07
					DAKOTA TRUCK & AUTO LLC Total:	1,796.25
14360	1024	181789	DAKOTAS CHAPTER	10100607-427000	2021 DAKOTAS ISA VIRTUAL CONFE	315.00
	1024	181789	DAKOTAS CHAPTER	10100607-429200	2021 DAKOTAS ISA VIRTUAL CONFE	70.00
					DAKOTAS CHAPTER Total:	385.00
1266	6918649	180263	DAKTRONICS INC.	10100601-426900	ALL SPORT 5010 KIT, 120V SHIPP	1,625.00
					DAKTRONICS INC. Total:	1,625.00
1267	6-34971	181698	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 215	627.28
	6-34843	181636	DALE'S TIRE & RETREADING INC	10100301-426700	UNITS	560.00
	6-34955	181636	DALE'S TIRE & RETREADING INC	10100401-426700	UNITS	381.00
	6-34863	181823	DALE'S TIRE & RETREADING INC	61507103-425100	M990 TIRE REPAIR	120.50

1267					DALE'S TIRE & RETREADING INC Total:	1,688.78
11709	02/02/21	181790	DAVID DENELSBECK	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	250.00
					DAVID DENELSBECK Total:	250.00
5257	12/28/21	180524	DENNIS WILABY	10100108-426300	REIMB/BOOTS D WILABY	220.99
					DENNIS WILABY Total:	220.99
1380	INV184579	182255	DIVE RESCUE INTERNATIONAL INC	10100202-459700	ICE DIVING KITS - WRT	138.21
	INV184412	182208	DIVE RESCUE INTERNATIONAL INC	10100202-459700	VISUAL CYLINDER INSPECTION - P	1,050.00
					DIVE RESCUE INTERNATIONAL INC Total:	1,188.21
9887	388826	181791	DOG WASTE DEPOT	10100607-426400	DOG WASTE BAGS & DISPENSER	623.90
					DOG WASTE DEPOT Total:	623.90
14383	350897		DOLLAR TREE STORE INC #5642	60207014-453000		150.60
					DOLLAR TREE STORE INC #5642 Total:	150.60
14366	350879		DRIFTWOOD ESTATES	60207014-453000		15.00
					DRIFTWOOD ESTATES Total:	15.00
4929	17623 01/18/21	181689	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EYE EXAM	100.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	100.00
14355	01/22/21	181635	DUSTIN GRAESSER	10100301-429200	CDL	33.00
					DUSTIN GRAESSER Total:	33.00
10027	0394043-IN	182340	ECOMPRESSED AIR	60407072-425300	TRICKLING FILTER COMPRESSOR -	67.50
					ECOMPRESSED AIR Total:	67.50
8254	11233370	180607	ENGINEER SUPPLY LLC	60207013-426900	SECO JUMBO TRIPLE PRISM BAG	155.60
	11233370	180607	ENGINEER SUPPLY LLC	60407072-426900	SECO JUMBO TRIPLE PRISM BAG	155.60
					ENGINEER SUPPLY LLC Total:	311.20

1559	CD202106816	181746	ENVIROTECH SERVICES INC	10100302-426400	APEX	5,371.66
	CD202107432	181856	ENVIROTECH SERVICES INC	10100302-426400	APEX FREIGHT	4,339.93
					ENVIROTECH SERVICES INC Total:	9,711.59
1592	072658-00	181950	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABELMAKER/RECEIPT PAPER/CALEN	89.50
	072658-00	181950	EVERGREEN OFFICE PRODUCTS INC	61400605-426100	LABELMAKER/RECEIPT PAPER/CALEN	89.50
	072719-00	181950	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABELMAKER/RECEIPT PAPER/CALEN	127.99
	072724-00	181950	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABELMAKER/RECEIPT PAPER/CALEN	25.29
	072724-00	181950	EVERGREEN OFFICE PRODUCTS INC	61300604-426900	LABELMAKER/RECEIPT PAPER/CALEN	91.98
	104853	178105	EVERGREEN OFFICE PRODUCTS INC	10100108-429600	OFFICE FURNITURE	1,255.73
	104839	177950	EVERGREEN OFFICE PRODUCTS INC	10100108-429600	CONFERENCE TABLES	3,026.96
	105225	182535	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE CHAIRS	1,095.00
	104841	182075	EVERGREEN OFFICE PRODUCTS INC	10100108-426900	PEDESTAL TOPS	200.00
					EVERGREEN OFFICE PRODUCTS INC Total:	6,001.95
1594	176589A	181714	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	LAB SUPPLIES	54.50
					EVIDENT CRIME SCENE PRODUCTS Total:	54.50
1599	169303	182533	EXHAUST PROS OF RC INC.	10100201-425100	EXHAUST UNIT 133	250.00
					EXHAUST PROS OF RC INC. Total:	250.00
13426	CD2110007912	182521	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	44.35
					EXPERIAN INFORMATION SOLUTIONS INC Total:	44.35
1627	SDRAP288777	181725	FASTENAL COMPANY	60207014-426500	NOTICE SIGNS, LONG NOSE PLIERS	44.43
	SDRAP288777	181725	FASTENAL COMPANY	60207014-426900	NOTICE SIGNS, LONG NOSE PLIERS	35.51

1627	SDRA1102328	181488	FASTENAL COMPANY	60207012-426900	SHOP	186.38
	SDRAP288565	181750	FASTENAL COMPANY	10100302-425100	UNIT S066	18.70
	SDRA1102140	181634	FASTENAL COMPANY	10100301-425300	UNIT S020	33.01
	SDRA1102560	181945	FASTENAL COMPANY	10100108-426500	BIT TIP HOLDER, BITS	68.35
	SDRA1102526	182268	FASTENAL COMPANY	61507102-425300	HSS PIPE TAP	77.66
	SDRA1102493	182052	FASTENAL COMPANY	61207101-425100	FASTENERS	303.48
	SDRA1102751	182779	FASTENAL COMPANY	10100108-426900	FACE MASK	27.50
	SDRA1102502	182327	FASTENAL COMPANY	61507103-425700	FASTENERS	10.09
	SDRA1102498	182053	FASTENAL COMPANY	61207101-425100	POWER BIT	11.06
	SDRA1102499	182306	FASTENAL COMPANY	61507103-425300	FASTENERS	13.38
	SDRA1102452	181834	FASTENAL COMPANY	61507103-425300	ANTI-SEIZE COMPOUND	86.81
	SDRA1102441	181719	FASTENAL COMPANY	60207012-426400	PAPER TOWELS, BATH TISSUE	113.26
	SDRA1102441	181719	FASTENAL COMPANY	60407071-426400	PAPER TOWELS, BATH TISSUE	67.96
	SDRA1102441	181719	FASTENAL COMPANY	60907401-426400	PAPER TOWELS, BATH TISSUE	45.30
	SDRAP288935	182120	FASTENAL COMPANY	60207014-426900	COMPARTMENT STORAGE BOX	50.00
	SDRA1102673	182043	FASTENAL COMPANY	60207012-426900	TRAILERS	55.36
	SDRA1102627	182378	FASTENAL COMPANY	10100205-426900	Drill bits	75.33
	SDRA1102732	182339	FASTENAL COMPANY	60407073-426900	MSA: O2 GAS CYLINDER AND PROPA	850.44
				FASTENAL COMPANY Total:	2,174.01	
1631	65197 2021	179693	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBINAA MEMBERSHIPS	110.00
	41621 2021	179693	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBINAA MEMBERSHIPS	110.00
	49311 2021	182523	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	FBI MEMBERSHIP HEDRICK	110.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	330.00
1633	7-258-15206	181681	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	114.47
	7-250-52812	180992	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	118.07

1633	7-265-94063	182420	FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	139.42
	7-265-94063	182420	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	34.09
	7-265-24645	182526	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	146.96
					FEDERAL EXPRESS CORPORATION Total:	553.01
1639	119329-01 02/11/21	182514	FELSBURG HOLT & ULLEVIG	10100706-422300	RETAINAGE FOR SIXTH AND OMAHA	10,609.16
					FELSBURG HOLT & ULLEVIG Total:	10,609.16
1647	20RZ038	180897	FERBER ENGINEERING	10100204-453000	Sign Refund	40.00
					FERBER ENGINEERING Total:	40.00
1698	20PD030	180899	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
	20PD029	180900	FISK LAND SURVEYING & CONSULTING ENGINEERS	10100204-453000	Sign Refund	40.00
					FISK LAND SURVEYING & CONSULTING ENGINEERS Total:	80.00
14122	0200012987-2	178861	FLOOR AND HOME CARPET ONE	10102021-425200	STATION MAINT - ST 1 FRONT REC	1,416.00
					FLOOR AND HOME CARPET ONE Total:	1,416.00
12292	V201000695	153323	FLOYD'S TRUCK CENTER	10100301-436000	TANDEM DUMP TRUCK	187,200.00
	X201089852:0 2	181751	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	82.55
	X201090415:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN PANEL	(82.55)
	X201089493:0 1	181751	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	144.19
	X201089852:0 1	181751	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	218.69
	X201089867:0 1	181751	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	5.60
	X201090490:0 1		FLOYD'S TRUCK CENTER	10100301-425300	CR RTN SENSOR	(120.75)

12292	X201090369:0 1	182328	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	20.05
	X201089775:0 1	182328	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	77.76
	X201089806:0 1	182328	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	131.41
	X201090809:0 1	182354	FLOYD'S TRUCK CENTER	60907401-426400	ANTIFREEZE-W879	10.15
	X201090209:0 1	182487	FLOYD'S TRUCK CENTER	61800894-425100	TS FIXTURE / CUSHION COVER - M	279.00
	X201090517:0 1	182328	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	121.09
	X201090485:0 1	182328	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	30.60
	X201090483:0 1	182328	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	133.73
	X201090312:0 1	182328	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	640.08
	X201089877:0 1	181631	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	176.96
	X201089883:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN TUBE COOLANT	(81.12)
	X201090167:0 1	181822	FLOYD'S TRUCK CENTER	61507103-425100	M931 RELAY	4.17
	X201090385:0 1	181840	FLOYD'S TRUCK CENTER	61207101-425100	S920 KIT FILTER	60.45
	X201090572:0 1	181931	FLOYD'S TRUCK CENTER	60907401-425300	W889, CAMEL, BRAKE CHAMBER	128.45
	X201090553:0 1	182233	FLOYD'S TRUCK CENTER	61800894-425100	CUSHION COVER - MED4	196.50
	X201089689:0 2	181631	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	81.57
	X201089757:0 1	181631	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	18.67
	X201089720:0 1	181631	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	36.08
	X201089626:0 1	181631	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	132.65

12292	X201089851:0 1	181631	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	141.83
	X201089865:0 1	181631	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	36.65
	X201089903:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	60.43
	X201089689:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	164.44
	X201089535:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	124.60
	X201090062:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	7.96
	X201089833:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	257.11
	X201089662:0 1	181631	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	733.64
	X201089716:0 1	181751	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	295.08
	X201089771:0 1	181751	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	75.16
	X201089762:0 1	181751	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	49.52
	X201089704:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	215.48
	X201089761:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	49.52
	X201089772:0 1	181631	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	75.16
					FLOYD'S TRUCK CENTER Total:	191,932.56
1728	30551	182466	FMG INC.	50508910-422300	2505 UNA DEL DRIVE RECONSTRUCT	19,770.76
	30551	182466	FMG INC.	60200933-422300	2505 UNA DEL DRIVE RECONSTRUCT	2,158.14
	30551	182466	FMG INC.	60200934-422300	2505 UNA DEL DRIVE RECONSTRUCT	7,321.50
	30551	182466	FMG INC.	60400834-422300	2505 UNA DEL DRIVE RECONSTRUCT	7,321.50
	30542	182467	FMG INC.	50508910-422300	19-2537 TOWER ROAD STABILIZATI	2,776.60

1728	30550	182465	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	554.28
	30550	182465	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	97.81
	30550	182465	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	107.60
	30550	182465	FMG INC.	60200934-422300	19-2504 WILDWOOD AREA RECONSTR	179.66
	30550	182465	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	342.35
	30500	181767	FMG INC.	10700134-422300	18-2452 CIVIC CENTER EXPANSION	33,943.40
					FMG INC. Total:	74,573.60
14422	02/02/21	182511	FRANK P BOYLE	60400834-431000	18-2480 ELK VALE LIFT STATION	40,400.00
					FRANK P BOYLE Total:	40,400.00
11110	1059	181819	FRANKLIN ENGINEERS & CONSULTANTS LLC	61507102-422300	20-2566 LANDFILL AIR COMPLIANC	2,672.50
					FRANKLIN ENGINEERS & CONSULTANTS LLC Total:	2,672.50
14368	350881		FREAR, GEORGE	60207014-453000		102.20
					FREAR, GEORGE Total:	102.20
1795	I1092780	180633	FRONTIER AUTO GLASS LLC	10100302-422500	S099	535.00
	I1092828	182286	FRONTIER AUTO GLASS LLC	61507102-425300	L948 WINDSHIELD	175.00
					FRONTIER AUTO GLASS LLC Total:	710.00
1820	00210049	182447	G&H DISTRIBUTING INC.	60407071-425300	HOSE FOR JET TRUCKS	200.40
					G&H DISTRIBUTING INC. Total:	200.40
14408	350923		GABRIELSON, AMANDA	60207014-453000		27.73
					GABRIELSON, AMANDA Total:	27.73
1831	BC1280818	181713	GALLS INCORPORATED	10100201-426300	INNER BELTS STOCK	649.15
	BC1271332	181991	GALLS INCORPORATED	10100201-426900	FLASHLIGHT REPAIR KITS	132.95
	BC1289389	182549	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	387.45
	BC1287560	182549	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	120.40
					GALLS INCORPORATED Total:	1,289.95

1922	01P29924	181792	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	SURFACE STROBE - STOCK	324.00
	01P30031	181626	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	633.48
	01P30240	181626	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	54.48
	01P30425	181626	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	78.79
	01P30449	181626	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	45.35
	01P30235	181626	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	62.44
	01P31026	182329	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S003	36.16
	01P31528	182697	GODFREY BRAKE SERVICE & SUPPLY INC	61800893-425100	SWIVEL HANGER - MED3	45.64
	01P31327	182477	GODFREY BRAKE SERVICE & SUPPLY INC	10100305-426500	TOOL	98.66
	01P30035	181752	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S099	76.91
	01P30234	181752	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNIT S099	62.44
	01P30498	182205	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	CHAINS - E5	281.39
	01P31418	182044	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426900	TRAILERS	67.28
				GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,867.02	
14017	1158	182288	GOING FOR BROKE LLC	61507102-422500	ROCK HAULING	943.70
					GOING FOR BROKE LLC Total:	943.70
1924	378619	181671	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	377891	181692	GOLDEN WEST TECHNOLOGIES INC	10100201-425300	PHONE REPAIR	135.00
	210110253	181786	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	111.05
	210110207	181569	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	137.86

1924	210110207	181569	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	137.86
	210110207	181569	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	129.77
	210110207	181569	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	202.73
	210110207	181569	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	202.73
	378046	178739	GOLDEN WEST TECHNOLOGIES INC	10100108-429600	MITEL 6930 IP PHONE	452.62
	378945	180914	GOLDEN WEST TECHNOLOGIES INC	10100204-429600	CONFERENCE PHONE AND LICENSE	787.31
					GOLDEN WEST TECHNOLOGIES INC Total:	2,496.93
13332	6438	181891	GRATE INTERPRETING LLC	10100101-422500	Interpreting Services	60.00
					GRATE INTERPRETING LLC Total:	60.00
1975	02/02/21	181807	GREAT HARVEST BREAD COMPANY	10100601-427000	Recreation staff lunch meeting	96.25
					GREAT HARVEST BREAD COMPANY Total:	96.25
1979	1-574357	181703	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 187	24.95
					GREAT WESTERN TIRE INC. Total:	24.95
2000	33545	181589	GRIMM'S PUMP SERVICE INC	60407072-425300	DIESEL FUEL PUMP - NOZZLE	73.00
	33444	181753	GRIMM'S PUMP SERVICE INC	10100305-425300	SHOP COMPRESSOR	12.66
	33444	181753	GRIMM'S PUMP SERVICE INC	10100305-426200	SHOP COMPRESSOR	23.76
	33212	181600	GRIMM'S PUMP SERVICE INC	10100305-426200	UNIT S101	23.80
	33741	182441	GRIMM'S PUMP SERVICE INC	10100618-422500	PROFESSIONAL SERVICES	36.05
	33535	182330	GRIMM'S PUMP SERVICE INC	10100401-425300	SUPPLIES	44.96
	33613	182476	GRIMM'S PUMP SERVICE INC	10100401-425200	REPAIR	3,664.62
					GRIMM'S PUMP SERVICE INC Total:	3,878.85
14384	350898		GROSINGER, PAULA	60207014-453000		1,215.68
					GROSINGER, PAULA Total:	1,215.68
10515	772839	182183	H&S UNIFORMS AND EQUIPMENT LLC	61800890-426300	PANTS HEM - B. LONG	30.00

10515	772847	182182	H&S UNIFORMS AND EQUIPMENT LLC	10102021-426300	ALTERATIONS - VARIOUS	44.00
	772847	182182	H&S UNIFORMS AND EQUIPMENT LLC	61800891-426300	ALTERATIONS - VARIOUS	30.00
	772833	182515	H&S UNIFORMS AND EQUIPMENT LLC	10100618-422500	PROFESSIONAL SERVICES	5.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	109.00
10847	13532	182427	HANDYMAN AL LLC	61207101-421100	3809 PONDEROSA MAILBOX REPAIR	477.84
					HANDYMAN AL LLC Total:	477.84
2132	T73841	182232	HARVEYS LOCK SHOP INC	10102022-425200	DOOR LOCK - ST2	55.65
	T73841	182232	HARVEYS LOCK SHOP INC	61800892-425200	DOOR LOCK - ST2	55.64
	T73875	182414	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
	T73870	182470	HARVEYS LOCK SHOP INC	10100301-426900	KEYS	49.14
	T73824	182331	HARVEYS LOCK SHOP INC	10100301-426900	KEYS	216.50
					HARVEYS LOCK SHOP INC Total:	379.73
2149	4872646	181722	HAWKINS CHEMICAL INC	60207011-426400	SODIUM HYDROXIDE	1,386.00
	4876467	182345	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH & FERRIC CHLOR	3,908.32
					HAWKINS CHEMICAL INC Total:	5,294.32
14322	20PD031	180924	HEALTHY PAWS	10100204-453000	Sign Refund	40.00
					HEALTHY PAWS Total:	40.00
9792	0895447-IN	182184	HEIMAN INC	10102023-426300	PANTS LENGTHEN - M. HELTON	78.24
	0895448-IN	182195	HEIMAN INC	10102021-426300	REPAIR OF COAT - C. BRUBAKER	150.31
	0895213-IN	182229	HEIMAN INC	10100202-426300	SUSPENDER - BACKSTOCK	270.00
					HEIMAN INC Total:	498.55
12040	V0000144792	180016	HELP/SYSTEMS LLC	10106024-429502	GODRIVE RENEWAL MAINTENANCE	2,136.18
					HELP/SYSTEMS LLC Total:	2,136.18
7104	20535	182310	HENNEN EQUIPMENT INC	61507103-425300	HYDRAULIC FILTER	352.18
	20439	182308	HENNEN EQUIPMENT INC	61507103-425300	CARRYING ROLLER	292.42
	20536	182309	HENNEN EQUIPMENT INC	61507103-425300	TOOTH SCREWABLE ARMORED	4,623.34

7104					HENNEN EQUIPMENT INC Total:	5,267.94
2207	89014834	182173	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	42.33
	88993069	182171	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	76.40
	88993069	182171	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	40.26
	89350882	182689	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	136.80
	89305519	182688	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	206.49
	89519835	182708	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	519.96
	89378047	182690	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	830.82
				HENRY SCHEIN INC Total:	1,853.06	
14262	350878		HOFFMAN, DON	60207014-453000		48.09
					HOFFMAN, DON Total:	48.09
5925	030101022100	181707	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	366.00
					HOLIDAY COMPANIES Total:	366.00
2305	238885	181976	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	640.00
	785209	181976	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	342.50
					HOLSWORTH & SON INC., G.J Total:	982.50
2319	496203	182458	HORNUNGS PRO GOLF	61300664-452000	RESALE GOLF TEES	51.29
	495955	181673	HORNUNGS PRO GOLF	61300604-426900	RESALE MERCHANDISE/CART FLAGS/	191.40
	495955	181673	HORNUNGS PRO GOLF	61300604-452000	RESALE MERCHANDISE/CART FLAGS/	1,482.35
	495955	181673	HORNUNGS PRO GOLF	61400605-452000	RESALE MERCHANDISE/CART FLAGS/	435.73
	496057	181850	HORNUNGS PRO GOLF	61300604-452000	RESALE GOLF TEES	148.61
				HORNUNGS PRO GOLF Total:	2,309.38	
2361	03/01/21		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	MAR21 HUMANE SOCIETY	26,696.25
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,696.25
7504	14890	181754	IMAGEALL LLC	10100301-426300	CLOTHING	67.30
					IMAGEALL LLC Total:	67.30

2409	3441785	181538	INDOFF INC	10100618-426100	PRINTER INK	85.78
	3441786	181538	INDOFF INC	10100618-426100	PRINTER INK	94.96
	3444992	181934	INDOFF INC	60207012-426100	COMPUTER INK-LOCATORS	70.00
	3444992	181934	INDOFF INC	60407071-426100	COMPUTER INK-LOCATORS	19.45
	3444992	181934	INDOFF INC	60907401-426100	COMPUTER INK-LOCATORS	15.00
	3445432	182504	INDOFF INC	60207014-426100	POST-IT NOTES	13.99
	3446663	181855	INDOFF INC	60207011-426900	GEL PENS, RUBBER BANDS, POST-I	3.99
	3446663	181855	INDOFF INC	60207014-426100	GEL PENS, RUBBER BANDS, POST-I	42.20
	3447032	182481	INDOFF INC	60207012-426100	OFFICE SUPPLIES, COMPUTER INK	148.46
	3447032	182481	INDOFF INC	60407071-426100	OFFICE SUPPLIES, COMPUTER INK	47.13
	3447032	182481	INDOFF INC	60907401-426100	OFFICE SUPPLIES, COMPUTER INK	31.42
	3446664	182468	INDOFF INC	60207014-426100	CORRECTION TAPE, TONER CARTRID	402.77
	3445436	182509	INDOFF INC	10100618-426100	OFFICE SUPPLIES	21.99
	3445435	182509	INDOFF INC	10100618-426100	OFFICE SUPPLIES	55.96
				INDOFF INC Total:	1,053.10	
6180	0129182	181702	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIPS	190.00
	0151828	181702	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	IACP MEMBERSHIPS	190.00
	0129476	181686	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP BELISLE	240.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	620.00
2453	190100101735 0	181784	INTERSTATE BATTERIES INC	60207011-425100	UNIT #346: BATTERY	127.70
	190100101736 5	181958	INTERSTATE BATTERIES INC	10100603-425300	MARINE RV BATTERY	126.00
	190100101740 0	182316	INTERSTATE BATTERIES INC	10102026-425100	BATTERY - ST6 UTV	47.75

2453	190100101737 3	182121	INTERSTATE BATTERIES INC	60207014-425100	UNIT #312: BATTERY	145.30
	787819	182451	INTERSTATE BATTERIES INC	60907401-425100	BATTERIES FOR W811	261.90
					INTERSTATE BATTERIES INC Total:	708.65
14189	1805203 RI	182307	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	61507103-425300	BRUSHED PVC	1,040.54
					INTERSTATE DISTRIBUTION AND MANUFACTURING INC Total:	1,040.54
8651	673401	182520	INTOXIMETERS INC	10100201-425300	REPAIR PBT	100.00
					INTOXIMETERS INC Total:	100.00
12036	INV54812	182039	IPS GROUP INC	61000870-422500	OCT20 ENFORCEMENT - GATEWAY FE	5,714.16
	INV56223	182040	IPS GROUP INC	61000870-422500	DEC20 CREDIT CARD GATEWAY FEE,	1,931.02
					IPS GROUP INC Total:	7,645.18
2512	SJ34465	181584	JENNER EQUIPMENT CO	10100301-425100	UNIT S089	357.17
	SJ34422A	181935	JENNER EQUIPMENT CO	60907401-425300	E-50 BOBCAT REPAIR, SPACER & B	28.71
					JENNER EQUIPMENT CO Total:	385.88
2526	36 02/09/21	182249	JERRY'S CAKES SHAKES & BAKE	10102028-426300	QUARTERLY TRAINING - ST8	19.00
					JERRY'S CAKES SHAKES & BAKE Total:	19.00
9864	02/12-13/21	182710	JESSE BEAN	61800890-427000	PER DIEM: J. BEAN 02.12-13 BI	46.00
					JESSE BEAN Total:	46.00
13773	01/19/21	181573	JOHN FARRELL	10100305-426500	TOOL REIMBURSEMENT	20.27
	01/28/21	181573	JOHN FARRELL	10100305-426500	TOOL REIMBURSEMENT	98.90
					JOHN FARRELL Total:	119.17
2552	1- 100167189176	181678	JOHNSON CONTROLS INC	10100201-426100	ACCESS CARDS	1,253.00
					JOHNSON CONTROLS INC Total:	1,253.00
14398	350913		JOHNSON, VALERIE	60207014-453000		116.26
					JOHNSON, VALERIE Total:	116.26

14378	350891		JOST PROPERTIES LLC	60207014-453000		36.98
					JOST PROPERTIES LLC Total:	36.98
14320	20UR024	180922	JUSTIN M WARNER	10100204-453000	Sign Refund	40.00
					JUSTIN M WARNER Total:	40.00
2664	10805	181857	KENNY'S BODY SHOP INC	10100301-425100	REPAIR	7,314.20
	fd0250e1	182538	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 214	2,103.55
					KENNY'S BODY SHOP INC Total:	9,417.75
2676	2009168719	182645	KETEL THORSTENSON & CO	10106021-422200	2020 AUDIT WORK	747.08
					KETEL THORSTENSON & CO Total:	747.08
2679	12897930	182116	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JAN 2021 TRASH DISPOS	88.99
	12907480	182361	KIEFFER SANITATION INC	61300604-422500	FEB GARBAGE SERVICE	271.89
					KIEFFER SANITATION INC Total:	360.88
14365	350877		KILLHAM, STEVE	60207014-453000		19.39
					KILLHAM, STEVE Total:	19.39
2719	5810792	181870	KNECHT HOME CENTER	10100205-426900	CR 21-025943 repair materials	25.55
	5789252	182440	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES	12.25
	5839851	182491	KNECHT HOME CENTER	10100607-426900	RUBBER HOLDDOWN STRAPS	15.92
	5738949	182114	KNECHT HOME CENTER	10100108-426900	PVC PIPE AND ELBOW	16.49
	5849510	182715	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	31.22
	5849510	182715	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	15.38
					KNECHT HOME CENTER Total:	116.81
2772	43776	176939	KT CONNECTIONS INC	10100108-429500	HP ZBOOK FURY 15 G7 LAPTOPS	28,460.00
	43775	176734	KT CONNECTIONS INC	10100601-429500	HP Business Elite Display E223	690.00
	43775	176734	KT CONNECTIONS INC	10100612-429500	HP Business Elite Display E223	902.00
	43858	177845	KT CONNECTIONS INC	61207101-429500	HP Elitebook 850 G7 Laptop Wi	463.33
	43858	177845	KT CONNECTIONS INC	61507102-429500	HP Elitebook 850 G7 Laptop Wi	463.33
	43858	177845	KT CONNECTIONS INC	61507103-429500	HP Elitebook 850 G7 Laptop Wi	463.34

2772					KT CONNECTIONS INC Total:	31,442.00
7820	20PD033	180921	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	20PD032	180902	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	80.00
14388	350903		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14389	350904		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14390	350905		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14391	350906		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14392	350907		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14393	350908		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14394	350909		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14395	350910		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14396	350911		LACROSSE ESTATES	60207014-453000		15.00
					LACROSSE ESTATES Total:	15.00
14380	350893		LARSON, JENNIFER	60207014-453000		18.21
					LARSON, JENNIFER Total:	18.21
2859	9308188687	182422	LAWSON PRODUCTS INC	61207101-425100	TUBING AND DRUM	268.09
					LAWSON PRODUCTS INC Total:	268.09
14382	350896		LELACHEUR, AMBER	60207014-453000		20.33
					LELACHEUR, AMBER Total:	20.33
7350	1633957-20210131	181718	LEXISNEXIS	10100201-429502	AVCC ANNUAL SUBSCRIPTION FEE 2	15,600.00

7350	803954-20210131	182000	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	16,537.50
6816	183463	181700	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	82.56
	183416	181700	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	155.92
	183274	181700	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	500.00
	183240	181700	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	457.56
	183246	181700	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	327.20
	183523	181684	LIBERTY CHRYSLER CENTER LLC	10100201-425100	NOZZLE UNIT 213	11.60
	183439	182522	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,262.08
	183587	182522	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	64.80
	RMCS402981	182503	LIBERTY CHRYSLER CENTER LLC	60207011-425100	REPAIR VEHICLE STARTER	616.04
	183669	181630	LIBERTY CHRYSLER CENTER LLC	60907401-426900	FLOOR MATS FOR W905	132.00
	DOCS398066	181992	LIBERTY CHRYSLER CENTER LLC	10100201-425100	REPAIR UNIT 183	78.75
					LIBERTY CHRYSLER CENTER LLC Total:	3,688.51
2934	2281	182207	LIFESAVING RESOURCES INC	10100202-459700	ICE RESCUE BOOKS	575.00
					LIFESAVING RESOURCES INC Total:	575.00
2936	00928743	181586	LIFT PRO EQUIPMENT COMPANY INC	60407072-422500	HYSTER FORKLIFT - TUNE UP AND	458.50
	00928743	181586	LIFT PRO EQUIPMENT COMPANY INC	60407072-425300	HYSTER FORKLIFT - TUNE UP AND	278.46
	00928733	180725	LIFT PRO EQUIPMENT COMPANY INC	10700134-435000	2452 CIVIC CENTER EXPANSION	17,600.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	18,336.96
2966	443997	182006	LITTLE PRINT SHOP	10100201-426100	BLOOD DATA CARDS	33.76
					LITTLE PRINT SHOP Total:	33.76
972	02/12-13/21	182711	LON CHAU	61800890-427000	PER DIEM: L. CHAU 02.12-13 BI	46.00
					LON CHAU Total:	46.00

12369	8193	181816	LONGBRANCH CIVIL ENGINEERING INC	50508915-422300	PR20-6179 MT CALVARY INFRASTRU	3,281.05
	8195	181628	LONGBRANCH CIVIL ENGINEERING INC	60907402-422300	18-2479 LIME CREEK ANALYSIS FE	3,060.00
					LONGBRANCH CIVIL ENGINEERING INC Total:	6,341.05
10268	8189-42	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	79.00
	4207-28	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	8090-3	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	8090-19	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	8090-27	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	8090-33	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	8090-39	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	8090-38	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	8090-36	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	4207-20	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	4207-46	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	4207-36	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	8090-8	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	4207-48	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	15.00
	8090-18	182010	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
					LORI THOMPSON Total:	241.50
8945	2527438-2	182228	LOYAL PLUMBING	10102022-425200	STATION MAINT: 2" PRV - ST2	1,442.29
	2527438-2	182228	LOYAL PLUMBING	61800892-425200	STATION MAINT: 2" PRV - ST2	1,442.28
	2527438	182676	LOYAL PLUMBING	10102022-425200	STATION MAINT - ST2	81.00
	2527438	182676	LOYAL PLUMBING	61800892-425200	STATION MAINT - ST2	81.00
					LOYAL PLUMBING Total:	3,046.57
3692	376983	182003	LYNN PEAHEY COMPANY	10100201-426100	EVD LAB SUPPLIES	62.50
					LYNN PEAHEY COMPANY Total:	62.50
3036	IN-445895	182493	M G OIL CO	61300664-426200	GASOLINE	846.78
	IN-445895	182493	M G OIL CO	61400665-426200	GASOLINE	282.27
					M G OIL CO Total:	1,129.05

5652	2452 15	181876	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	5,394,310.70
					MA MORTENSON COMPANY Total:	5,394,310.70
14403	350918		MAAS, LAURA	60207014-453000		16.41
					MAAS, LAURA Total:	16.41
14405	350920		MACKIN, TODD	60207014-453000		52.40
					MACKIN, TODD Total:	52.40
8899	P04678	182236	MACQUEEN EMERGENCY GROUP	10100202-425100	VALVE KITS - STOCK	671.83
					MACQUEEN EMERGENCY GROUP Total:	671.83
14376	350889		MAIDEN, TODD	60207014-453000		44.90
					MAIDEN, TODD Total:	44.90
3063	2178 4	181761	MAINLINE CONTRACTING	60200933-438100	2178 NORTHRIDGE BOOSTER PUMP S	85,889.76
					MAINLINE CONTRACTING Total:	85,889.76
9793	28601527	181460	MARCO	10100204-425300	MAINTENANCE AGREEMENT	161.00
	28601527	181460	MARCO	10100706-425300	MAINTENANCE AGREEMENT	160.99
	28644403	182501	MARCO	10100101-425300	KONICA COPIERS	3.37
	28644403	182501	MARCO	10100108-425300	KONICA COPIERS	349.51
	28644403	182501	MARCO	10100204-425300	KONICA COPIERS	749.33
	28644403	182501	MARCO	10100706-425300	KONICA COPIERS	8.44
	28644403	182501	MARCO	27000270-425300	KONICA COPIERS	1.69
	28688832	182459	MARCO	61300604-425300	COPIER MAINT	135.29
					MARCO Total:	1,569.62
3084	INV8286020	179614	MARCO TECHNOLOGIES INC	10100711-425300	QUARTERLY COPIER MAINTENANCE 1	93.86
	INV8429486	182412	MARCO TECHNOLOGIES INC	10100860-425300	COPIER MAINTENANCE	54.47
					MARCO TECHNOLOGIES INC Total:	148.33

3115	22959757	181706	MATHESON TRI-GAS INC	10100201-426100	LAB COMPRESSED AIR	288.20
	51747805	181772	MATHESON TRI-GAS INC	10100201-426100	CO2 TANK EVD	74.17
	51747800	181755	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	20.38
	51747801	181832	MATHESON TRI-GAS INC	61507103-425300	SHOP WELDER	186.93
				MATHESON TRI-GAS INC Total:	569.68	
13758	34703	178737	MATRIX SCIENCES INTERNATIONAL INC	61507103-422500	PEST ROUND 1 - MRF 7103	1,848.00
					MATRIX SCIENCES INTERNATIONAL INC Total:	1,848.00
3136	22125	182014	MCCANN ASSOCIATES INC	10100201-422500	OFFICER TESTING MATERIAL	4,668.00
					MCCANN ASSOCIATES INC Total:	4,668.00
14227	1939649799	182211	MEDLINE INDUSTRIES INC	61800890-426900	EMS NON-DISPOSABLES	285.00
					MEDLINE INDUSTRIES INC Total:	285.00
14374	350887		MELAHN, TRISHA	60207014-453000		18.66
					MELAHN, TRISHA Total:	18.66
3208	89733	181715	MENARDS	60407072-425300	RBC BLOWERS: SOFT START COVER	23.76
	89908	181745	MENARDS	60407072-425300	RBC BLOWERS: SOFT START COVER	14.54
	89908	181745	MENARDS	60407072-426500	RBC BLOWERS: SOFT START COVER	4.28
	89800	181809	MENARDS	10100612-426900	COMB WRN STD	19.97
	90013	181827	MENARDS	60207011-425700	DEERFIELD: LED LAMPS, BULB GUA	18.99
	90013	181827	MENARDS	60207011-426900	DEERFIELD: LED LAMPS, BULB GUA	31.63
	90009	181963	MENARDS	10100603-426900	SQ MACHINE KEY	19.06
	90107 02/05/21	181873	MENARDS	10100304-426500	Allen/hex key set	7.99
	89905	182046	MENARDS	60207012-425500	CENTENNIAL MAIN BREAK	3.98
	90749	182453	MENARDS	60207011-425700	DEERFIELD: POWER STRIP CORD	6.49
	90578	182696	MENARDS	10102026-425200	STATION MAINT - ST6	32.00
	90578	182696	MENARDS	61800896-425200	STATION MAINT - ST6	15.76

3208	88346	180441	MENARDS	10100607-425200	SINGLE HUNG WINDOW	924.83
	89821	181633	MENARDS	10100618-426200	GAS & OIL	12.72
	90363		MENARDS	10100618-426200	CREDIT RTN OIL	(12.72)
	90036	181954	MENARDS	10100607-426900	12" SPIKE NAILS	14.94
	90514	182117	MENARDS	60207011-426310	STOCK: N95 MASKS	20.99
	90486	182118	MENARDS	60207011-425100	STOCK: N95 MASKS, WINDSHIELD W	1.89
	90486	182118	MENARDS	60207011-426310	STOCK: N95 MASKS, WINDSHIELD W	20.99
					MENARDS Total:	1,182.09
13487	350899		MG OIL CO	60207014-453000		31.79
					MG OIL CO Total:	31.79
3242	140410801117 93		MIDCONTINENT COMMUNICATIONS	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	75.00
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10100607-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	354.43
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10106024-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	2,650.00
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10106024-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	425.00
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10106024-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	765.00
	140410801117 93		MIDCONTINENT COMMUNICATIONS	61300664-422500	DATA LINES, SVC CHARGES, PHONE CHARGES	275.00
	140410801117 93		MIDCONTINENT COMMUNICATIONS	61300664-422500	DATA LINES, SVC CHARGES, PHONE CHARGES	75.00
	140410801117 93		MIDCONTINENT COMMUNICATIONS	61400665-422500	DATA LINES, SVC CHARGES, PHONE CHARGES	161.26
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10100620-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	280.00
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10100615-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	37.15
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10100615-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	210.88
	140410801117 93		MIDCONTINENT COMMUNICATIONS	10100616-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	162.27

3242	140410801117 93	MIDCONTINENT COMMUNICATIONS	10100616-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	260.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	10100617-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	375.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	10100860-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	260.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	61207101-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	156.87
	140410801117 93	MIDCONTINENT COMMUNICATIONS	61507102-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	156.87
	140410801117 93	MIDCONTINENT COMMUNICATIONS	61507103-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	156.87
	140410801117 93	MIDCONTINENT COMMUNICATIONS	61507102-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	280.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	60207011-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	66.37
	140410801117 93	MIDCONTINENT COMMUNICATIONS	60207011-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	350.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	60207011-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	116.67
	140410801117 93	MIDCONTINENT COMMUNICATIONS	60207013-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	116.67
	140410801117 93	MIDCONTINENT COMMUNICATIONS	60207014-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	116.66
	140410801117 93	MIDCONTINENT COMMUNICATIONS	60407072-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	222.75
	140410801117 93	MIDCONTINENT COMMUNICATIONS	60407072-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	475.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	10102027-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	61800897-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	10102024-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	61800894-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00
	140410801117 93	MIDCONTINENT COMMUNICATIONS	10102025-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00

3242	14041080111793		MIDCONTINENT COMMUNICATIONS	61800895-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00
	14041080111793		MIDCONTINENT COMMUNICATIONS	10102023-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00
	14041080111793		MIDCONTINENT COMMUNICATIONS	61800893-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	130.00
	14041080111793		MIDCONTINENT COMMUNICATIONS	10102026-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	257.95
	14041080111793		MIDCONTINENT COMMUNICATIONS	61800896-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	127.05
					MIDCONTINENT COMMUNICATIONS Total:	10,005.72
3243	110832	181695	MIDCONTINENT TESTING LABS INC	60407073-422500	Q1 2021 DEWTRD BIOSOLIDS/12-20	445.55
	110832	181695	MIDCONTINENT TESTING LABS INC	61507103-422500	Q1 2021 DEWTRD BIOSOLIDS/12-20	222.30
	111006	181779	MIDCONTINENT TESTING LABS INC	60207011-422500	JAN 2021 WATER TESTING JSWTP	941.45
	110919	181962	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JAN. 2021	144.00
	109663	181865	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	312.55
	109664	181864	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	312.55
	109665	181863	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	329.00
	110855	182267	MIDCONTINENT TESTING LABS INC	61507102-422500	STANDARD OIL ANALYSIS	276.00
	110854	182054	MIDCONTINENT TESTING LABS INC	61207101-425100	STANDARD OIL ANALYSIS	276.00
						MIDCONTINENT TESTING LABS INC Total:
3252	6221816	181917	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	1,274.56
					MIDLAND SCIENTIFIC INC Total:	1,274.56
9153	301612	182648	MIDWEST CONNECT	10106022-426100	POSTAGE MACHINE LABELS	144.00
	293427	182552	MIDWEST CONNECT	10106022-425300	POSTAGE MACHINE SEALING KIT	60.00
					MIDWEST CONNECT Total:	204.00

3260	3862954-00	181964	MIDWEST TURF & IRRIGATION	61300664-425300	IDLER ARM/WASHERS	216.27
	3863472-00	182494	MIDWEST TURF & IRRIGATION	61300664-425300	IDLER PULLEY/BEARING/ROLLER AS	445.44
					MIDWEST TURF & IRRIGATION Total:	661.71
13467	16673	181888	MOBILE STORAGE RENTALS INC	10106061-422500	mobile storage rentals	190.00
					MOBILE STORAGE RENTALS INC Total:	190.00
13772	700000973012021	181868	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60207011-422500	VACCINATIONS: ELECTRICIAN	326.00
	700000973012021A	181918	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATIONS 10/8/2020: EMPLO	316.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	642.00
3357	1162322226	178904	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS	39,449.10
					MOTOROLA SOLUTIONS INC Total:	39,449.10
3371	m891	181763	MOUNTAIN STATES SECURITY INC	60407072-422500	JANUARY 2021 SECURITY PATROLS	801.00
					MOUNTAIN STATES SECURITY INC Total:	801.00
13028	0015263	181924	MOVEX INNOVATION	60907401-425300	MINI DOZER-INTERFACE ADAPTER C	2,152.88
					MOVEX INNOVATION Total:	2,152.88
14371	350884		MUELLER, ABIGAIL	60207014-453000		22.32
					MUELLER, ABIGAIL Total:	22.32
8047	20RZ036	180901	MUTH HOLDINGS LLC	10100204-453000	Sign Refund	40.00
					MUTH HOLDINGS LLC Total:	40.00
3403	235467	179326	MYTANA LLC	60407071-426500	PUSH CAMERA FOR TELEVISING	6,398.17
					MYTANA LLC Total:	6,398.17
14419	01/06/21	182334	NATE BEZPALETZ	10100301-429200	CDL	35.00
					NATE BEZPALETZ Total:	35.00
14407	350922		NATIVE AMERICAN SUPPLY	60207014-453000		24.70
					NATIVE AMERICAN SUPPLY Total:	24.70

3424	15350	182499	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	45.00
					NATIVE SUN NEWS Total:	45.00
3429	1120000378	182034	NBS GOVERNMENT FINANCE GROUP	10106023-422500	D-FAST ANNUAL LICENSE FEE	10,998.13
					NBS GOVERNMENT FINANCE GROUP Total:	10,998.13
3439	59349	181583	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT`	37,009.79
	59466	182335	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	8,527.96
	59632	182469	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	19,107.31
					NEBRASKA SALT & GRAIN CO Total:	64,645.06
13603	1613	181712	NEW HORIZON LAUNDRY, INC	10100201-422500	WRAP CLEANING UNIT 210	30.00
					NEW HORIZON LAUNDRY, INC Total:	30.00
12094	1365644	182030	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
10597	102295	181542	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,145.97
	102309	181978	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	420.21
	CM20736RC		NORTH CENTRAL INTERNATIONAL INC	10100618-425100	CREDIT-BUS REPAIRS	(526.54)
	22322RC	182733	NORTH CENTRAL INTERNATIONAL INC	10100202-425100	FILTER - LEAD FIRE	90.58
					NORTH CENTRAL INTERNATIONAL INC Total:	2,130.22
3525	RCI00556	181582	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S128	524.83
	RCI00557	181582	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S128	52.31
	RCI00649	182415	NORTHERN TRUCK EQUIPMENT CORP	10100607-426200	OIL - SNOW PLOWS	71.34
	RCI00620	182433	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S928 HARNESS	1,363.44

3525	RCI00612	182432	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 CAMERA	1,126.36
	RCI00611	182431	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S926 SWITCH BANK	1,217.36
					NORTHERN TRUCK EQUIPMENT CORP Total:	4,355.64
3530	1334598	181828	NORTHWEST PIPE FITTINGS INC	60207014-425300	REDUCED PRESSURE ASSEMBLY	653.29
	1334408	181774	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHOP SPRINKLERS	71.50
	1334526	181780	NORTHWEST PIPE FITTINGS INC	60207012-425500	CENTENNIAL SPRINKLER PARTS	9.21
	1332228 FREIGHT	181815	NORTHWEST PIPE FITTINGS INC	10100607-425500	SHIPPING FOR THE GUARDSHACK GS	213.85
	1332228	181988	NORTHWEST PIPE FITTINGS INC	50508915-426900	AUTO IRRIGATION PROJECT - RUSH	1,193.00
	1333634	181793	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - FOUNDERS R	134.67
	1334041	181812	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLERS - RUSHMORE	147.60
	1334255	181812	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLERS - RUSHMORE	469.89
	1334383	181961	NORTHWEST PIPE FITTINGS INC	10100612-425500	PLUG THRD	33.23
					NORTHWEST PIPE FITTINGS INC Total:	2,926.24
6586	RC000195962	181845	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	RC000195962	181845	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	RC000195962	181845	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3588	108378	182531	OLSON TOWING	10100201-422500	TOW UNIT 150	100.00
					OLSON TOWING Total:	100.00
14363	7445-20210131	181749	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECK	19.00
	7445AE-20210131	182342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	153.00
	7445AE-20210131	182342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100620-422500	BACKGROUND CHECKS	40.00

14363	7445AE-20210131	182342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106022-422500	BACKGROUND CHECKS	40.00
	7445AE-20210131	182342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602074-422500	BACKGROUND CHECKS	40.00
	7445AE-20210131	182342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61207101-422500	BACKGROUND CHECKS	13.33
	7445AE-20210131	182342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61507102-422500	BACKGROUND CHECKS	13.34
	7445AE-20210131	182342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61507103-422500	BACKGROUND CHECKS	13.33
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	332.00
11668	5839	181977	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	610.17
	5824	182231	OVERHEAD DOOR OF RAPID CITY	10102023-425200	STATION MAINT - ST3	624.37
	5824	182231	OVERHEAD DOOR OF RAPID CITY	61800893-425200	STATION MAINT - ST3	307.52
	5878	182718	OVERHEAD DOOR OF RAPID CITY	10102026-425200	STATION MAINT - ST6	570.91
	5878	182718	OVERHEAD DOOR OF RAPID CITY	61800896-425200	STATION MAINT - ST6	281.18
					OVERHEAD DOOR OF RAPID CITY Total:	2,394.15
3625	7522927	181748	PACIFIC STEEL & RECYCLING INC	60407072-425300	INFLUENT CHANNEL: GATE	68.57
	7519510	182047	PACIFIC STEEL & RECYCLING INC	60207012-426900	KEYS/SHOP USE	286.66
	7521495	182279	PACIFIC STEEL & RECYCLING INC	61507102-425300	20' ANGLE	17.52
					PACIFIC STEEL & RECYCLING INC Total:	372.75
14362	21-1138	181889	PAMELA TEANEY THOMAS	10100101-422500	Early Learner RC Initiative	1,000.00
					PAMELA TEANEY THOMAS Total:	1,000.00
3660	25741	181782	PARKWAY CAR WASH INC	60207011-425100	JAN 2021 VEHICLE WASHES, PACTO	16.00
	25741	181782	PARKWAY CAR WASH INC	60207014-425100	JAN 2021 VEHICLE WASHES, PACTO	13.00
	25850	182025	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	13.50
	34400	182024	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	24.50
	25740	182788	PARKWAY CAR WASH INC	10100108-425100	CAR WASH	13.00
					PARKWAY CAR WASH INC Total:	80.00

3601	JAN21	182011	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JAN.	4.85
	JAN21	182011	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JAN.	9,104.47
	JAN21	182011	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JAN.	4,552.44
	JAN21	182011	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JAN.	147.65
	JAN21	182011	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JAN.	815.32
	JAN21	182011	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JAN.	7,536.44
	JAN21	182011	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JAN.	302.67
	202100000035	181817	PENNINGTON COUNTY	10106021-422500	02/02/21 STMT	572.00
				PENNINGTON COUNTY Total:	23,035.84	
10946	221810.000-180060	181766	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	56,667.97
	221810.000-180598	181765	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	1,147.20
					PERKINS + WILL INC Total:	57,815.17
2928	21POS/010628	182472	PETE LIEN & SONS INC	10100301-425400	CONCRETE	125.25
	21POS/009640	182471	PETE LIEN & SONS INC	10100301-425400	CONCRETE	125.25
					PETE LIEN & SONS INC Total:	250.50
5474	CIUS-21007623	181996	PHENOMENEX INC	10100201-426100	BLOOD LAB SUPPLIES	2,278.00
					PHENOMENEX INC Total:	2,278.00
14406	350921		PHILLIPS, PAMELA	60207014-453000		82.82
					PHILLIPS, PAMELA Total:	82.82
11706	30499	182723	PHYSICIANS CLAIMS COMPANY	61808900-422500	SEPT BILLING CLAIMS - EMS BILL	463.23
	30657	182724	PHYSICIANS CLAIMS COMPANY	61808900-422500	OCT BILLING CLAIMS - EMS BILLI	1,711.67
	30866	182725	PHYSICIANS CLAIMS COMPANY	61808900-422500	NOV BILLING CLAIMS - EMS BILLI	2,574.51
	31112	182726	PHYSICIANS CLAIMS COMPANY	61808900-422500	DEC BILLING CLAIMS - EMS BILLI	515.14
					PHYSICIANS CLAIMS COMPANY Total:	5,264.55

10702	313	181709	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,328.75
					PHYSIO WORKS PROF LLC Total:	2,328.75
5497	01/31/21		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	8,447.87
	01/31/21		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	8,447.87
	01/31/21		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	2,815.96
	01/31/21		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,815.96
	01/31/21		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	2,815.96
	01/31/21		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	1,942.71
	01/31/21		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	121.22
	01/31/21		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	1.33
	01/31/21		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	18.44
	01/31/21		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	15.10
	01/31/21		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	3,341.47
	01/31/2021		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	446.21
	01/31/2021		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	446.21
	01/31/2021		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	446.21
	01/31/2021		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	148.72
	01/31/2021		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	984.04
	01/31/2021		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	64.31
	01/31/2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	62.48
	01/31/2021		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	131.77
	01/31/2021		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.45
	01/31/2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,180.02
	01/31/2021		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	45.03
	01-31-21		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	205.43
	01-31-21		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	120.17
					PIONEER BANK & TRUST Total:	35,107.94
5500	3312882869	182033	PITNEY BOWES	10106061-425300	POSTAGE METER LEASE	1,179.18
					PITNEY BOWES Total:	1,179.18

3704	E47773	181797	PONDEROSA SPORTSWEAR	10100860-422500	EMBROIDERY	28.98
					PONDEROSA SPORTSWEAR Total:	28.98
3722	204026	181798	POWER HOUSE HONDA	10100860-425300	AIR CLEANER ELEMENT, AIR FILTE	102.82
	204147	182419	POWER HOUSE HONDA	60907401-425300	GENERATOR W 861 SPARK PLUG, O	3.13
	204147	182419	POWER HOUSE HONDA	60907401-426200	GENERATOR W 861 SPARK PLUG, O	11.76
	203948	181581	POWER HOUSE HONDA	10100301-425300	SUPPLIES	18.52
					POWER HOUSE HONDA Total:	136.23
11354	919162	181813	PRAIRIE AUTO PARTS	10100607-425300	HYD FILTERS	127.32
	910942	181813	PRAIRIE AUTO PARTS	10100607-426500	HYD FILTERS	208.16
	910952	181813	PRAIRIE AUTO PARTS	10100607-426500	HYD FILTERS	69.99
	918666	181794	PRAIRIE AUTO PARTS	10100607-425100	-30 PREMIUM DE-ICE	23.94
	506396	181683	PRAIRIE AUTO PARTS	10100201-425100	SPARK PLUGS UNIT 171	42.78
	508870	182045	PRAIRIE AUTO PARTS	10100301-425100	UNITS	11.33
	508620	182045	PRAIRIE AUTO PARTS	10100301-425300	UNITS	28.70
	509617	182045	PRAIRIE AUTO PARTS	10100302-425100	UNITS	51.74
	509556	182498	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G012-MAINTENANCE	3.26
	509556	182498	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G012-MAINTENANCE	13.14
	920594	182462	PRAIRIE AUTO PARTS	60207014-425100	UNIT #310: FRONT WIPER BLADES	42.52
	510088	182730	PRAIRIE AUTO PARTS	10102022-425100	WIPER BLADES - UNIT 2125	29.80
	507105	182736	PRAIRIE AUTO PARTS	10100202-425100	OIL, AIR, FUEL FILTER / OIL -	95.22
	507105	182736	PRAIRIE AUTO PARTS	10100202-426200	OIL, AIR, FUEL FILTER / OIL -	64.95
	507504		PRAIRIE AUTO PARTS	10100202-425100	CREDIT-OIL FILTER	(12.02)
	507415	182734	PRAIRIE AUTO PARTS	10100202-426200	DELVAC OIL - LEAD FIRE	12.99
	508909	182045	PRAIRIE AUTO PARTS	10100301-425100	UNITS	139.38
	506677	181699	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	189.36
505932	181699	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	23.48	

11354	506772	181699	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	34.79
	508450	182519	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.48
	508256	182519	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.99
	508898	182519	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.06
	919470	182095	PRAIRIE AUTO PARTS	10100607-426500	MOWER GREASE GUNS	864.00
	919867	182095	PRAIRIE AUTO PARTS	10100607-425100	MOWER GREASE GUNS	396.24
	509738	182095	PRAIRIE AUTO PARTS	10100607-425100	MOWER GREASE GUNS	47.17
	510477	182057	PRAIRIE AUTO PARTS	60207012-426900	BOBCAT TRAILER	18.44
	920196	182416	PRAIRIE AUTO PARTS	10100607-425100	WHEEL STUD INSTAL #7	29.99
	920092	182416	PRAIRIE AUTO PARTS	10100607-425300	WHEEL STUD INSTAL #7	216.07
	507669	182197	PRAIRIE AUTO PARTS	61800890-425100	OIL & AIR FILTER - UNIT 8141	16.06
	509230	182198	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED 4	4.77
	919169	182180	PRAIRIE AUTO PARTS	10102025-425100	HEATER HOSE - B5	2.97
	507711	182204	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - UNIT 2151	44.74
	507529	182202	PRAIRIE AUTO PARTS	10100202-425100	BATTERY - UNIT 2161	151.55
	919454	182095	PRAIRIE AUTO PARTS	10100607-425100	MOWER GREASE GUNS	187.07
	507700	181730	PRAIRIE AUTO PARTS	10100305-425300	UNITS	13.97
	507799	182028	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G008- MAINTENANCE	26.85
	507799	182028	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G008- MAINTENANCE	13.14
	508312	182026	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE - PARTS	90.09
	506343	182018	PRAIRIE AUTO PARTS	10100711-425100	CITY VEHICLE B606- MAINTENANCE	29.54
	506343	182018	PRAIRIE AUTO PARTS	10100711-426200	CITY VEHICLE B606- MAINTENANCE	30.59
	506862	181932	PRAIRIE AUTO PARTS	60907401-425300	W901, DUMP TRUCK-STARTER SOLENI	44.28
	919257	181955	PRAIRIE AUTO PARTS	10100607-426200	LUCAS 80-90 GEAR	55.74
	504657	181730	PRAIRIE AUTO PARTS	10100302-425100	UNITS	26.54
	503904	181730	PRAIRIE AUTO PARTS	10100302-425100	UNITS	126.85
	506355	181730	PRAIRIE AUTO PARTS	10100302-425300	UNITS	28.17
	506698	181730	PRAIRIE AUTO PARTS	10100302-426200	UNITS	22.49

11354	507490	181730	PRAIRIE AUTO PARTS	10100401-425100	UNITS	34.52
	507186	181730	PRAIRIE AUTO PARTS	10100401-425300	UNITS	10.75
					PRAIRIE AUTO PARTS Total:	3,755.95
3753	1234545-00	181849	PROACTIVE SPORTS INC	61400605-452000	RESALE CLICGEAR PUSH CARTS	374.00
					PROACTIVE SPORTS INC Total:	374.00
6215	182732	182732	PROFESSIONAL METAL WORKS LLC	10102021-425100	HYDRAULIC TANK - TK1	560.00
					PROFESSIONAL METAL WORKS LLC Total:	560.00
3785	0000284268	182277	QED ENVIRONMENTAL SYSTEMS	61507102-425300	LFG ANALYZER CERTIFICATION AND	1,238.09
					QED ENVIRONMENTAL SYSTEMS Total:	1,238.09
14124	1679	182506	QUEEN CITY ENGINEERING & DESIGN PLLC	10100618-426900	MIS	70.00
					QUEEN CITY ENGINEERING & DESIGN PLLC Total:	70.00
14381	350895		RACING MAGPIE	60207014-453000		149.99
					RACING MAGPIE Total:	149.99
12750	2834/1	182700	RAPID CITY HARDWARE	10102025-425100	MAINT - E5	9.17
	2822/1	182701	RAPID CITY HARDWARE	10102025-425100	MAINT - E5	10.30
	2819/1	182699	RAPID CITY HARDWARE	10102025-425100	ROPE/TARP HOOK - E5	24.90
					RAPID CITY HARDWARE Total:	44.37
3887	25369	181831	RAPID FIRE PROTECTION INC	61507103-425300	WATER LINE REPAIR	1,834.21
					RAPID FIRE PROTECTION INC Total:	1,834.21
3895	84979	181762	RAPID ROOTER	60907401-422500	TRINITY LUTHERAN CHURCH	175.00
					RAPID ROOTER Total:	175.00
3898	21587	181710	RAPID TOWING	10100201-422500	TOW PATROL CAR	125.00
	21479	181201	RAPID TOWING	10100108-425100	TOW/IMPALA FROM RR ROW	258.00
					RAPID TOWING Total:	383.00
14401	350916		RCS CONSTRUCTION	60207014-453000		48.77
					RCS CONSTRUCTION Total:	48.77

14402	350917		RCS CONSTRUCTION/SPK	60207014-453000		45.62
					RCS CONSTRUCTION/SPK Total:	45.62
3938	P9399310	181580	RDO EQUIPMENT CO	10100301-425100	UNIT S032	9.21
	P9434710	181756	RDO EQUIPMENT CO	10100301-425100	UNIT S021	30.22
	P9420210	181756	RDO EQUIPMENT CO	10100301-425300	UNIT S021	261.71
	P9478410	182350	RDO EQUIPMENT CO	60407072-425300	TRASH CANS: PAINT	31.11
					RDO EQUIPMENT CO Total:	332.25
3950	0040152	181585	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
	0040150	182022	RECORD STORAGE SOLUTIONS INC	10100714-424600	JAN 2021-CDBG MONTHLY FILE ST	26.00
	0040116	182023	RECORD STORAGE SOLUTIONS INC	10100204-424200	MONTHLY FILE STORAGE DRAWER	197.60
	0040118	181972	RECORD STORAGE SOLUTIONS INC	10100106-426100	Offsite monthly storage-Februa	26.00
					RECORD STORAGE SOLUTIONS INC Total:	277.90
3958	915-99-598300	179804	RED WING SHOE STORE	61507103-426300	BIRKHOLZ SAFETY BOOTS	169.99
	915-99-683326	178917	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR DEAN HARTFORD	161.49
	915-99-2439064	181603	RED WING SHOE STORE	10100108-426300	WORK BOOTS ED LOPEZ	178.49
	915-99-2438930	182437	RED WING SHOE STORE	61000870-426300	CLOTHING	127.49
					RED WING SHOE STORE Total:	637.46
4040	5061327278	182336	RICOH USA	10100301-426100	COPIER	24.49
					RICOH USA Total:	24.49
13088	INV207	181971	RISK ADMINISTRATION SERVICES INC	79200967-422501	JAN21 ADMIN FEES	3,925.00
					RISK ADMINISTRATION SERVICES INC Total:	3,925.00
14323	20UR021	180925	ROBERT HECKEL	10100204-453000	Sign Refund	40.00
					ROBERT HECKEL Total:	40.00

14424	11/19/20	182513	ROBERT L DUNBAR	60907403-422500	REIMBURSEMENT PROBATE COSTS FO	2,173.66
					ROBERT L DUNBAR Total:	2,173.66
4061	22080	181769	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	23.80
	22072	181632	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	53.80
5172	02/05/21	181936	RON WEIFENBACH	60207014-421100	REIMBURSEMENT: CURB STOP REPAI	244.90
					RON WEIFENBACH Total:	244.90
14353	01/15/21	181579	RONALD HEENAN	10100301-429200	CDL	35.00
	01/25/21	181579	RONALD HEENAN	10100301-429200	CDL	95.85
	01/28/21	181579	RONALD HEENAN	10100301-429200	CDL	35.00
					RONALD HEENAN Total:	165.85
8646	0000090899	182235	ROSENBAUER SOUTH DAKOTA LLC	10100202-425100	VEHICLE REPAIR - LEAD	107.35
					ROSENBAUER SOUTH DAKOTA LLC Total:	107.35
4125	5930327	181594	RUNNINGS SUPPLY INC	60207012-426500	SHOP	15.58
	5924691	181592	RUNNINGS SUPPLY INC	60207012-426500	W351	94.99
	5934213	181776	RUNNINGS SUPPLY INC	60207012-426900	SUPPLIES FOR KEYS	34.34
	5929503	181773	RUNNINGS SUPPLY INC	60207012-426200	NEW AIR COMPRESSOR	9.98
	5929503	181773	RUNNINGS SUPPLY INC	60207012-426900	NEW AIR COMPRESSOR	14.98
	5936084	181826	RUNNINGS SUPPLY INC	60207011-426300	PACTOLA: RICHARD ARNAIZ, SAFET	195.00
	5937210	182400	RUNNINGS SUPPLY INC	10100205-426900	Diesel Exhaust Fluid	31.96
	5943475	182717	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	11.24
	5943475	182717	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	11.24
	5936159	182337	RUNNINGS SUPPLY INC	10100301-426900	SUPPLIES	18.77
	5936159	182337	RUNNINGS SUPPLY INC	10100302-426400	SUPPLIES	29.97
	5941751	182446	RUNNINGS SUPPLY INC	60907401-426900	BOLTS, WASHERS, NUTS, STEEL FO	1.78

4125	5942602	182446	RUNNINGS SUPPLY INC	60907401-426900	BOLTS, WASHERS, NUTS, STEEL FO	10.99
	5937976	181946	RUNNINGS SUPPLY INC	60407072-426300	INSULATED BIB OVERALLS FOR JIM	79.99
	5933112	181744	RUNNINGS SUPPLY INC	61507102-426300	MCDERMAND PPE HI-VIZ JACKET	49.99
	5936358	181920	RUNNINGS SUPPLY INC	60407071-426900	ROPE, FIBERGLASS MARKERS FOR U	19.94
	5934605	181629	RUNNINGS SUPPLY INC	60407071-426900	FLEX TUBING FOR CABLES/WIRE IN	12.57
	5937488	182096	RUNNINGS SUPPLY INC	10100607-426500	DAKOTA SNO BLADE	159.98
					RUNNINGS SUPPLY INC Total:	803.29
4182	999999 12/29/21	181847	SAM'S CLUB	10100108-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	10100202-429200	MEMBERSHIP DUES	127.80
	999999 12/29/21	181847	SAM'S CLUB	10100601-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	10100603-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	10100607-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	10100612-429200	MEMBERSHIP DUES	127.80
	999999 12/29/21	181847	SAM'S CLUB	10100618-429200	MEMBERSHIP DUES	85.20
	999999 12/29/21	181847	SAM'S CLUB	10106022-429200	MEMBERSHIP DUES	47.93
	999999 12/29/21	181847	SAM'S CLUB	60207013-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	60207014-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	60602074-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	60907401-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	61300604-429200	MEMBERSHIP DUES	42.60

4182	999999 12/29/21	181847	SAM'S CLUB	61507103-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	77500911-429200	MEMBERSHIP DUES	42.60
	999999 12/29/21	181847	SAM'S CLUB	77504132-429200	MEMBERSHIP DUES	127.80
	000000 12/21/2020	182230	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	14.06
	000000 12/21/2020	182230	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	6.92
					SAM'S CLUB Total:	1,006.11
4189	13226	181805	SAND SCRIPTS	10100603-426900	NAME TAGES FOR COACHES	29.75
					SAND SCRIPTS Total:	29.75
14369	350882		SBC ARCHWAY V LLC/SPK	60207014-453000		538.11
					SBC ARCHWAY V LLC/SPK Total:	538.11
4330	0444661	181926	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 2- 5-2	81.81
	0443482	181980	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0441973	181830	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	31.26
	0445368	182041	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0445638	182677	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	60.36
	0445638	182677	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	122.56
	0448483	182703	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	20.88
	0448483	182703	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	42.38
					SERVALL UNIFORM/LINEN CO INC Total:	453.56
13529	3684	182001	SERVPRO OF RAPID CITY	10100201-422500	CAR COVID CLEANING	1,144.00
					SERVPRO OF RAPID CITY Total:	1,144.00

14321	20UR022	180923	SHELBY AND JOSEPH KEETON	10100204-453000	Sign Refund	40.00
					SHELBY AND JOSEPH KEETON Total:	40.00
4359	0062-7	182417	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT & SUPPLIES - PICNIC TABL	291.52
					SHERWIN-WILLIAMS COMPANY Total:	291.52
4360	B12981352	181343	SHI INTERNATIONAL CORP	61800890-429501	MICROSOFT OFFICE STANDARD 2019	266.17
	B12987770	181197	SHI INTERNATIONAL CORP	61507102-429501	Microsoft Office Standard 2019	532.34
	B13007215	181620	SHI INTERNATIONAL CORP	50508919-429501	EXCHANGE SERVER LICENSES	71,926.64
	B12996794	181621	SHI INTERNATIONAL CORP	50508919-429501	MICROSOFT OFFICE STANDARD 2019	39,925.50
					SHI INTERNATIONAL CORP Total:	112,650.65
4366	90769	182449	SHOENER MACHINE & TOOL INC	60907401-426200	PENETRATING OIL-SHOP	25.00
					SHOENER MACHINE & TOOL INC Total:	25.00
14410	292395	181814	SIDNEY SWANSON	10100607-426300	2021 AFSCME CLOTHING ALLOTMENT	247.04
					SIDNEY SWANSON Total:	247.04
4390	I-1850	181717	SIGNS NOW	10100201-425100	VINYL WRAP FOR PARTOL CAR	162.27
					SIGNS NOW Total:	162.27
10772	2111041	181785	SIMON NORTH REGION SD	60207012-425500	3/4" LIMESTONE	284.27
	2107252	181449	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE/1" CLEAN LIMESTON	220.12
	2110154	181777	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	88.99
					SIMON NORTH REGION SD Total:	593.38
4405	120037	180998	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	106.00
	120039	180998	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	106.00
	120042	180998	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	53.00
	120034	180998	SIMPSON'S PRINTING	10100201-426100	OFFICER CARDS	70.00
	120242	181998	SIMPSON'S PRINTING	10100201-426100	CARDS READ	53.00
	120180	181974	SIMPSON'S PRINTING	10100106-426100	Business cards-Stacy	30.00

4405					SIMPSON'S PRINTING Total:	418.00
4415	0478135-IN	181711	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	LAB SUPPLIES	2,785.35
					SIRCHIE FINGER PRINT LABORATORIES Total:	2,785.35
4417	10C2245BE1	181625	SISTER CITIES INTL	10100101-462200	Sister Cities Intl membership	810.00
					SISTER CITIES INTL Total:	810.00
9651	350894		SITEWORKS	60207014-453000		53.00
					SITEWORKS Total:	53.00
6758	247	181872	SKYLINE SIGNS & LIGHTING	10100304-422500	Mall Drive wind knockdown repa	635.20
	248	181874	SKYLINE SIGNS & LIGHTING	10100304-422500	Install replacement for I-90 P	369.90
	249	179009	SKYLINE SIGNS & LIGHTING	10100618-422500	PROFESSIONAL SERVICES	4,242.77
					SKYLINE SIGNS & LIGHTING Total:	5,247.87
4477	1010300	182125	SOIL CONTROL LAB	61507103-422500	DEC 2020 COCOMPOST AG CHEM FOR	349.00
					SOIL CONTROL LAB Total:	349.00
4483	9157	181994	SONNEL TECHNOLOGIES LLC	10100201-425100	RETRO CAR INSTALL	7,782.84
					SONNEL TECHNOLOGIES LLC Total:	7,782.84
4507	733 01/01/21	182247	SOUTH DAKOTA FIREFIGHTERS ASSOC	10100202-429200	SDFA ANNUAL MEMBERSHIP DUES	100.00
					SOUTH DAKOTA FIREFIGHTERS ASSOC Total:	100.00
4520	24954	181757	SOUTH DAKOTA OVERHEAD DOORS	10100401-425200	SHOP 2 REPAIR	3,000.00
					SOUTH DAKOTA OVERHEAD DOORS Total:	3,000.00
10486	6249905 SO	182652	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF SHOES	832.50
					SRIXON/CLEVELAND GOLF/XXIO Total:	832.50
2332	02 985740	181758	STAN HOUSTON EQUIP CO INC	10100301-426500	TOOL	43.15
	02 988858	182404	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	179.00
					STAN HOUSTON EQUIP CO INC Total:	222.15

4599	3469697505	182551	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	54.74
	3469697504	182551	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	237.99
	3469697503	182551	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	40.10
	3469697501	182551	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	67.31
					STAPLES ADVANTAGE Total:	400.14
4608	2676	182728	STATE FIRE MARSHAL TRAINING DIVISION	10100202-422500	FIRE OFFICER TESTING	500.00
					STATE FIRE MARSHAL TRAINING DIVISION Total:	500.00
4605	901845735	181795	STATE INDUSTRIAL PRODUCTS	10100607-426400	PGR PAINT AND GRAFFITI REMOVER	597.56
					STATE INDUSTRIAL PRODUCTS Total:	597.56
4504	553763335	181336	STATE OF SOUTH DAKOTA	10100202-436000	2014 DODGE 1500 CREWCAB UNIT 2	18,400.00
	553763352	181799	STATE OF SOUTH DAKOTA	10100860-426500	CEMETERY MISC TOOLS	127.00
	553763343	181289	STATE OF SOUTH DAKOTA	60407071-426500	TOOLS-SHOP SUPPLIES	15.00
	553763343	181289	STATE OF SOUTH DAKOTA	60907401-426500	TOOLS-SHOP SUPPLIES	15.00
	553763329	181016	STATE OF SOUTH DAKOTA	60207012-426500	MISC TOOLS	295.00
	125565A	181993	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	481.00
	125663A	181993	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	481.00
	125666A	181993	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School trainin	481.00
	125664A	182530	STATE OF SOUTH DAKOTA	10100201-427000	State K9 Patrol School Trainin	481.00
	04/16-17/21 LARUS	182031	STATE OF SOUTH DAKOTA	10100204-427000	SDEC ANNUAL CONFERENCE-JEFF LA	160.00
	DEC20	182020	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, DECEMBER 2020	305.00
	JAN21	182021	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, JANUARY 2021	535.00
	JANUARY 2021	182038	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE JANUARY 2021	9,442.94
	S00117349	182510	STATE OF SOUTH DAKOTA	50508911-422500	2313 CAMBELL ST BOX CULVERT	5.63
	553763319	180722	STATE OF SOUTH DAKOTA	61300664-426500	AIR WRENCH/TOOL BOX/TOOLS MISC	22.00
553763305	181099	STATE OF SOUTH DAKOTA	10100202-426500	SHOP TOOL	33.50	

4504	553763305	181099	STATE OF SOUTH DAKOTA	61800890-426500	SHOP TOOL	16.50
	553763277	181157	STATE OF SOUTH DAKOTA	61800890-429600	DEFIBRILLATORS / BATTERIES - E	200.00
	TL101205	182005	STATE OF SOUTH DAKOTA	10100201-428100	JAN21 PHONE	18.00
	TL101205	182005	STATE OF SOUTH DAKOTA	60207014-428100	JAN21 PHONE	2.00
	553763337	181260	STATE OF SOUTH DAKOTA	10100607-426300	GLOVES - STOCK	5.00
	553763337	181260	STATE OF SOUTH DAKOTA	10100607-426500	GLOVES - STOCK	49.00
	DOR1202-0001	181887	STATE OF SOUTH DAKOTA	10100101-458700	Disabled Parking Permit Count	74.00
					STATE OF SOUTH DAKOTA Total:	31,644.57
14399	350914		STEEN, LAEF	60207014-453000		50.82
					STEEN, LAEF Total:	50.82
14330	01/26/21	181990	STEVEN ARNESON	10100201-421100	LOST PROPERTY REIMBURSEMENT CR	74.00
					STEVEN ARNESON Total:	74.00
4676	6282805 M	182679	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	501.22
					STRYKER SALES CORPORATION Total:	501.22
14400	350915		STUCKER, AARON	60207014-453000		13.06
					STUCKER, AARON Total:	13.06
4684	33-290113	181596	STURDEVANT'S AUTO PARTS	60407072-426900	PAINT: RUST TREATMENT	26.40
	33-288322	181685	STURDEVANT'S AUTO PARTS	10100201-425100	WATER PUMP UNIT 185	199.07
	33-287664	181697	STURDEVANT'S AUTO PARTS	10100201-425100	HOSE UNIT 187	33.69
	33-289708	182027	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE - PARTS	97.99
	33-290879	181957	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	314.34
	33-289760	182518	STURDEVANT'S AUTO PARTS	10100201-425100	HORN COVER STOCK	34.08
	33-289091	182735	STURDEVANT'S AUTO PARTS	10100202-425100	BATTERY - LEAD FIRE	459.12
	33-290536	182411	STURDEVANT'S AUTO PARTS	10100607-425300	WIX HYDRAULIC	115.44
	33-290595	182411	STURDEVANT'S AUTO PARTS	10100607-425300	WIX HYDRAULIC	57.72
	33290661	182411	STURDEVANT'S AUTO PARTS	10100607-425100	WIX HYDRAULIC	554.30
	33-291819	182418	STURDEVANT'S AUTO PARTS	10100607-425300	FILTERS	128.10
	33-291558	182418	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS	338.02
	33-291558	182418	STURDEVANT'S AUTO PARTS	10100607-425300	FILTERS	235.79

4684	33-291635	182418	STURDEVANT'S AUTO PARTS	10100607-425100	FILTERS	43.01
					STURDEVANT'S AUTO PARTS Total:	2,637.07
4685	30-836819	181696	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	PAINT UNIT 199	46.21
	30-837915	181921	STURDEVANT'S REFINISH SUPPLY CENTER	60407071-426900	BLACK PAINT-SHOP SUPPLY	31.45
	30-837915	181921	STURDEVANT'S REFINISH SUPPLY CENTER	60907401-426900	BLACK PAINT-SHOP SUPPLY	31.44
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	109.10
12188	1593168	182227	SUMMIT COMPANIES	10102022-422500	EXTINGUISHER ANNUAL MAINT - ST	29.00
	1593168	182227	SUMMIT COMPANIES	61800892-422500	EXTINGUISHER ANNUAL MAINT - ST	29.00
	1593169	182226	SUMMIT COMPANIES	10102027-422500	EXTINGUISHER ANNUAL MAINT - ST	125.96
	1593169	182226	SUMMIT COMPANIES	61800897-422500	EXTINGUISHER ANNUAL MAINT - ST	62.04
	1593601	182305	SUMMIT COMPANIES	61507103-422500	RECHARGE	79.00
	1594164	182273	SUMMIT COMPANIES	61507102-422500	EXTINGUISHERS	799.00
	1593997	181724	SUMMIT COMPANIES	60407071-426310	FIRE EXTINGUISHERS FOR VEHICLE	120.00
					SUMMIT COMPANIES Total:	1,244.00
4707	00004-87996	181778	SUPER LUBE	60207011-425100	UNIT #346: OIL CHANGE	43.05
	00003-66268	182122	SUPER LUBE	60207014-425100	UNIT #307: OIL CHANGE	40.95
					SUPER LUBE Total:	84.00
12493	20RZ037	180898	TABLEROCK INC	10100204-453000	Sign Refund	40.00
					TABLEROCK INC Total:	40.00
4765	16449	182035	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
					TDG COMMUNICATIONS INC Total:	130.00
10587	388.0221	181764	TEGRA GROUP INC	10700132-422300	18-2452 CIVIC CENTER EXPANSION	58,810.26

10587					TEGRA GROUP INC Total:	58,810.26
12772	9503594875	182707	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,715.50
					TELEFLEX LLC Total:	1,715.50
9769	021999	182037	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
8820	01-21926	182270	THECO INC	61507102-425300	L942 CHAIN REPAIR	118.58
					THECO INC Total:	118.58
4817	843767591	181975	THOMSON REUTERS - WEST	10100106-429300	Monthly Database charges	1,535.14
					THOMSON REUTERS - WEST Total:	1,535.14
4845	077098	181759	TIME EQUIP. RENTAL & SALES INC.	10100302-425300	SUPPLIES	237.63
	076946	181578	TIME EQUIP. RENTAL & SALES INC.	10100302-425300	UNIT S128	245.00
					TIME EQUIP. RENTAL & SALES INC. Total:	482.63
14413	02/05/21	181846	TIMOTHY BESHARA	78900963-453000	REFUND-HEALTH INS PREM WITHDRA	557.00
					TIMOTHY BESHARA Total:	557.00
10249	42P1852	181509	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 SEARS SEATING	440.21
	42P2006	181760	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S038	6.73
	42P2059	181843	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 ALLISON FILTER KIT	165.38
	42P2049	181842	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 ALLISON FILTER KIT	82.69
	42P2057	181844	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 WIPER WASHER SWITCH	243.20
	42P2047	182050	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 TURN SIGNAL	140.78
	42P2092	182430	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 TUBE	151.05
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,230.04

4885	TMAU210048	181588	TRAPEZE SOFTWARE GROUP	10100618-429501	SOFTWARE	9,500.00
	TMAU210047	181588	TRAPEZE SOFTWARE GROUP	10100618-429501	SOFTWARE	349.00
					TRAPEZE SOFTWARE GROUP Total:	9,849.00
4889	2207028	181973	TRAVELERS	79300968-421100	CLAIMS	338.00
					TRAVELERS Total:	338.00
4914	026633	181605	TROXLER ELECTRONIC LABORATORIES INC.	10100108-425300	TROXLER/CALIBRATION	574.62
					TROXLER ELECTRONIC LABORATORIES INC. Total:	574.62
4916	20-20WMB-8	182042	TRU-FORM CONSTRUCTION INC	60207012-425400	1236 RANGEVIEW/3309 STOCKADE	3,940.30
					TRU-FORM CONSTRUCTION INC Total:	3,940.30
4922	TS-8941	181679	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	TREADMILL REPAIR	560.00
	TS-8938	181680	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	GYM EQUIPMENT REPAIR	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	707.50
4957	128794432	180963	ULINE INC	10100201-426100	EVD SUPPLIES	270.20
	128708621	180963	ULINE INC	10100201-426100	EVD SUPPLIES	3,229.21
	128719366	180963	ULINE INC	10100201-426100	EVD SUPPLIES	2,380.06
	128719367	180963	ULINE INC	10100201-426100	EVD SUPPLIES	1,588.84
	128719368	180963	ULINE INC	10100201-426100	EVD SUPPLIES	1,898.32
	129168604	182013	ULINE INC	10100201-426100	LAB BUTCHER PAPER ROLL	88.46
					ULINE INC Total:	9,455.09
12207	43525592	182353	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	435325774	182352	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	435561808	182485	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	26.51
	435561808	182485	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	111.26
	435561808	182485	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	124.90
	435561808	182485	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	6.20

12207	435164306	182119	US BANK EQUIPMENT FINANCE	60207014-422500	2021-02-02: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	677.65
12684	02/03/21		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	78,393.70
	03/15/21		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	59,866.67
					US BANK NATIONAL ASSOCIATION Total:	138,260.37
5014	29979	182508	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00
5039	104437	182169	VANWAY TROPHY & AWARD	10102021-426300	NAME TAG - D KOTZENMACHER	9.00
	104438	182170	VANWAY TROPHY & AWARD	10100202-426900	CHALLENGE COINS - GRADUATION	44.50
	104913	182537	VANWAY TROPHY & AWARD	10100201-426100	OFFICE NAME PLATES	9.00
	104853	182537	VANWAY TROPHY & AWARD	10100201-426100	OFFICE NAME PLATES	16.70
	104878	182539	VANWAY TROPHY & AWARD	10100201-426100	NAME TAGS	51.00
					VANWAY TROPHY & AWARD Total:	130.20
6415	015118701 01/30		VAST BUSINESS	10100607-428100		22.09
	015118701 01/30		VAST BUSINESS	10100607-428100		22.09
	006674901 02/06		VAST BUSINESS	10100609-428100		514.09
	010851301 02/04		VAST BUSINESS	10100860-428100		22.17
	010851301 02/04		VAST BUSINESS	10100860-428100		19.17
	008463201 02/04		VAST BUSINESS	10100205-428100		3.59
	015368201 02/06		VAST BUSINESS	60207012-428100		33.02

6415	015146402 02/08		VAST BUSINESS	10106061-428100		37.56
	015147901 02/02		VAST BUSINESS	10106026-428100		9.29
	015147901 02/02		VAST BUSINESS	10106061-428100		9.29
	015147901 02/02		VAST BUSINESS	60207011-428100		0.09
	015147901 02/02		VAST BUSINESS	60207014-428100		3.36
	015368201 02/06		VAST BUSINESS	60907401-428100		16.51
	015368201 02/06		VAST BUSINESS	60407071-428100		16.51
	015147901 02/02		VAST BUSINESS	10100860-428100		1.83
	015147901 02/02		VAST BUSINESS	61000870-428100		9.29
	015147901 02/02		VAST BUSINESS	79300968-428100		19.92
	015147901 02/02		VAST BUSINESS	10106021-428100		28.37
	015147901 02/02		VAST BUSINESS	10106022-428100		32.69
	015147901 02/02		VAST BUSINESS	10106024-428100		66.42
	015147901 02/02		VAST BUSINESS	10100612-428100		18.59
	015147901 02/02		VAST BUSINESS	10100618-428100		32.74
	015147901 02/02		VAST BUSINESS	10100706-428100		28.59
	015147901 02/02		VAST BUSINESS	10100708-428100		0.83
	015147901 02/02		VAST BUSINESS	10100711-428100		19.33
	015147901 02/02		VAST BUSINESS	10100714-428100		9.29

6415	015147901 02/02	VAST BUSINESS	10100204-428100	124.31
	015147901 02/02	VAST BUSINESS	10100205-428100	9.94
	015147901 02/02	VAST BUSINESS	10100301-428100	0.05
	015147901 02/02	VAST BUSINESS	10100305-428100	0.46
	015147901 02/02	VAST BUSINESS	10100601-428100	5.18
	015147901 02/02	VAST BUSINESS	10100603-428100	9.30
	015147901 02/02	VAST BUSINESS	10100101-428100	48.48
	015147901 02/02	VAST BUSINESS	10100105-428100	27.87
	015147901 02/02	VAST BUSINESS	10100106-428100	31.29
	015147901 02/02	VAST BUSINESS	10100108-428100	190.76
	015147901 02/02	VAST BUSINESS	10100111-428100	68.14
	015147901 02/02	VAST BUSINESS	10100201-428100	15.88
	008463201 02/04	VAST BUSINESS	10100202-428100	14.34
	009280401 02/04	VAST BUSINESS	60207012-428100	26.89
	009280401 02/04	VAST BUSINESS	60207012-428100	19.58
	009280401 02/04	VAST BUSINESS	60207012-428100	19.59
	009280401 02/04	VAST BUSINESS	60407071-428100	16.59
	015147901 02/02	VAST BUSINESS	10100205-428100	23.70
	008463201 02/04	VAST BUSINESS	10100201-428100	3.58

6415	008463201 02/04		VAST BUSINESS	10100618-428100		7.17
	008463201 02/04		VAST BUSINESS	10100205-428100		3.58
	008463201 02/04		VAST BUSINESS	10100201-428100		3.58
	008463201 02/04		VAST BUSINESS	10100618-428100		7.17
	008463201 02/04		VAST BUSINESS	10100202-428100		14.33
					VAST BUSINESS Total:	1,688.48
5053	9873064503		VERIZON WIRELESS	61800890-428100		100.03
	9873064503		VERIZON WIRELESS	61800890-428100		60.03
	9873064503		VERIZON WIRELESS	60407072-428100		60.01
	9873064503		VERIZON WIRELESS	60207014-428100		50.02
	9873064503		VERIZON WIRELESS	60407071-428100		60.01
					VERIZON WIRELESS Total:	330.10
9536	01/27/21	181672	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	77,255.05
					VISIT RAPID CITY Total:	77,255.05
14416	02/04/21	182343	WADE CRAWFORD	60407071-421100	REIMBURSEMENT FOR BACK UP AT 5	4,160.00
					WADE CRAWFORD Total:	4,160.00
5118	000000 01/27/21	181459	WALMART COMMUNITY	10100204-426100	OFFICE SUPPLIES	13.92
	000000 01/27/2021	181989	WALMART COMMUNITY	10100201-426900	AIR COMPRESSER	52.61
	000000 01/21/21	180962	WALMART COMMUNITY	10100201-426100	BLANKETS FOR PATROL CARS	37.50
	000000 01/16/21	180508	WALMART COMMUNITY	60207011-426200	FOAM CUPS, INK CARTRIDGES, FOO	26.12
	000000 01/16/21	180508	WALMART COMMUNITY	60207014-426100	FOAM CUPS, INK CARTRIDGES, FOO	149.89

5118	000000 01/16/21	180508	WALMART COMMUNITY	60207014-426300	FOAM CUPS, INK CARTRIDGES, FOO	14.28
	000000 01/16/21	180508	WALMART COMMUNITY	60207014-426900	FOAM CUPS, INK CARTRIDGES, FOO	6.14
	000000 02/08/21	182248	WALMART COMMUNITY	10102028-426300	QUARTERLY TRAINING - ST8	55.26
	000000 02/05/21	182002	WALMART COMMUNITY	10100201-426900	SUPPLIES FOR PATROL	105.51
	000000 02/15/21	182540	WALMART COMMUNITY	10100201-426900	FIREARMS CLEANING SUPPLIES	7.36
	000000 02/11/21	182839	WALMART COMMUNITY	10100205-426400	DEF & janitorial supply	38.38
	000000 02/11/21	182839	WALMART COMMUNITY	10100205-426900	DEF & janitorial supply	27.92
	000000 02/12/21	182719	WALMART COMMUNITY	10100202-426100	OFFICE ITEMS - RECEPTION AREA	5.56
	000000 02/12/21	182719	WALMART COMMUNITY	61800890-426100	OFFICE ITEMS - RECEPTION AREA	2.74
					WALMART COMMUNITY Total:	543.19
5129	346617	181576	WARNE CHEMICAL & EQUIP.	10100301-425300	SUPPLIES	51.00
					WARNE CHEMICAL & EQUIP. Total:	51.00
5142	SER985229-1	181796	WATERTREE INC	10100620-424600	DISPENSER RENTAL	8.00
	SER985289-1	181796	WATERTREE INC	10100607-424600	DISPENSER RENTAL	22.00
	SER982178-1	181796	WATERTREE INC	10100620-426900	DISPENSER RENTAL	6.75
					WATERTREE INC Total:	36.75
14375	350888		WEAVER, PHYLLIS	60207014-453000		38.47
					WEAVER, PHYLLIS Total:	38.47
5208	10019846	182264	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	250.00
	14759	182285	WESTERN COMMUNICATIONS INC	61507102-425300	RADIO REPAIR	58.00
	14760	182284	WESTERN COMMUNICATIONS INC	61507102-425300	RADIO REPAIR	56.00
					WESTERN COMMUNICATIONS INC Total:	364.00

5211	71847	181944	WESTERN MAILERS	60207014-426100	2/2/2021: BILLING POSTAGE	2,731.93
	71890	182782	WESTERN MAILERS	10100108-426900	MAIL DISCONTINUE NOTICES	2,726.13
	71793	182848	WESTERN MAILERS	10100106-426100	POSTAGE 01/21-29/21, POSTAGE R	1.45
	71793	182848	WESTERN MAILERS	10100108-426100	POSTAGE 01/21-29/21, POSTAGE R	1.95
	71793	182848	WESTERN MAILERS	10100111-426100	POSTAGE 01/21-29/21, POSTAGE R	912.68
	71793	182848	WESTERN MAILERS	10100201-426100	POSTAGE 01/21-29/21, POSTAGE R	99.05
	71793	182848	WESTERN MAILERS	10100202-426100	POSTAGE 01/21-29/21, POSTAGE R	1.45
	71793	182848	WESTERN MAILERS	10100618-426100	POSTAGE 01/21-29/21, POSTAGE R	3.90
	71793	182848	WESTERN MAILERS	10100708-426100	POSTAGE 01/21-29/21, POSTAGE R	7.33
	71793	182848	WESTERN MAILERS	10100711-426100	POSTAGE 01/21-29/21, POSTAGE R	2.92
	71793	182848	WESTERN MAILERS	10106021-426100	POSTAGE 01/21-29/21, POSTAGE R	9.30
	71793	182848	WESTERN MAILERS	10106022-426100	POSTAGE 01/21-29/21, POSTAGE R	176.38
	71793	182848	WESTERN MAILERS	10106023-426100	POSTAGE 01/21-29/21, POSTAGE R	42.15
	71793	182848	WESTERN MAILERS	10106026-426100	POSTAGE 01/21-29/21, POSTAGE R	6.35
	71793	182848	WESTERN MAILERS	60207014-426100	POSTAGE 01/21-29/21, POSTAGE R	421.25
	71793	182848	WESTERN MAILERS	60602074-426100	POSTAGE 01/21-29/21, POSTAGE R	2.92
	71793	182848	WESTERN MAILERS	61207101-426100	POSTAGE 01/21-29/21, POSTAGE R	0.48
	71793	182848	WESTERN MAILERS	61300604-426100	POSTAGE 01/21-29/21, POSTAGE R	0.48
	71793	182848	WESTERN MAILERS	61800890-426100	POSTAGE 01/21-29/21, POSTAGE R	718.46
	71793	182848	WESTERN MAILERS	79300968-426100	POSTAGE 01/21-29/21, POSTAGE R	2.92

5211					WESTERN MAILERS Total:	7,869.48
5220	762282-1	181682	WESTERN STATIONERS	10100201-426100	MEMO PAD	1.44
	762282-0	181705	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	136.73
	761985-1	181676	WESTERN STATIONERS	10100612-426100	INDEX BINDERS	26.10
	762201-0	181734	WESTERN STATIONERS	10100301-426100	SUPPLIES	44.38
	762201-0	181734	WESTERN STATIONERS	10100305-426100	SUPPLIES	31.53
	761416-2	180918	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, INK	289.98
	762701-0	182124	WESTERN STATIONERS	10106022-426100	64A TONER CARTRIDGE	165.92
	762701-0	182124	WESTERN STATIONERS	10106023-426100	64A TONER CARTRIDGE	165.92
	761731-0	181606	WESTERN STATIONERS	10100108-426100	PAPER	18.99
	761731-1	181607	WESTERN STATIONERS	10100108-426100	PAPER/LEGAL	8.10
	762738-0	181966	WESTERN STATIONERS	61300664-426900	CALENDAR	18.44
	762412-0	182787	WESTERN STATIONERS	10100108-426100	CHAIRMAT, REPORT COVERS	108.98
	762412-1	182786	WESTERN STATIONERS	10100108-426100	CLASSIFICATION FOLDERS	39.98
	762412-2	182785	WESTERN STATIONERS	10100108-426100	MARKER	13.33
	762037-0	181970	WESTERN STATIONERS	10100106-426100	Office supplies-paper & 3-hole	34.40
	762037-1	181970	WESTERN STATIONERS	10100106-426100	Office supplies-paper & 3-hole	27.31
	762175-0	181985	WESTERN STATIONERS	10100108-426100	PAPER	20.97
	762053-1	181986	WESTERN STATIONERS	10100108-426100	ENVELOPES/POSTIT/ENG SCALE	62.75
	762053-0	181987	WESTERN STATIONERS	10100108-426100	ENVELOPES/REPORT COVER/POSTIT	101.63
	761197-2	181595	WESTERN STATIONERS	10100108-426100	PENS	47.52
				WESTERN STATIONERS Total:	1,364.40	
5227	69865998		WEX BANK	10100711-426200		63.53
	69865998		WEX BANK	10100711-426200		129.23
	69865998		WEX BANK	27000270-426200		32.48
	69865998		WEX BANK	10106024-426200		35.78

5227	69865998		WEX BANK	61000870-426200		80.59
	69865998		WEX BANK	61000870-426200		76.45
	69865998		WEX BANK	60907401-426200		447.53
	69865998		WEX BANK	60907401-426200		633.59
	69865998		WEX BANK	60907401-426200		191.44
	69865998		WEX BANK	60907401-426200		256.57
	69865998		WEX BANK	60407071-426200		310.39
	69865998		WEX BANK	60407071-426200		585.98
	69865998		WEX BANK	60407072-426200		22.08
	69865998		WEX BANK	60407072-426200		202.18
	69865998		WEX BANK	60407073-426200		78.43
	69865998		WEX BANK	60907401-426200		27.41
	69865998		WEX BANK	60207013-426200		124.63
	69865998		WEX BANK	60207014-425100		53.04
	69865998		WEX BANK	60207014-426200		607.86
	69865998		WEX BANK	60207014-426200		842.76
	69865998		WEX BANK	60407071-426200		223.92
	69865998		WEX BANK	60407071-426200		236.41
	69865998		WEX BANK	60207012-426200		733.44

5227	69865998		WEX BANK	60207012-426200		361.02
	69865998		WEX BANK	60207012-426200		474.86
	69865998		WEX BANK	60207012-426200		43.86
	69865998		WEX BANK	60207012-426200		698.41
	69865998		WEX BANK	60207012-426200		235.71
	69865998		WEX BANK	10100302-426200		1,954.93
	69865998		WEX BANK	10100302-426200		217.22
	69865998		WEX BANK	10100302-426200		99.69
	69865998		WEX BANK	60207011-426200		185.75
	69865998		WEX BANK	60207011-426200		39.33
	69865998		WEX BANK	60207011-426200		943.77
	69865998		WEX BANK	10100301-426200		2,543.33
	69865998		WEX BANK	10100301-426200		1,098.95
	69865998		WEX BANK	10100301-426200		1,546.15
	69865998		WEX BANK	10100301-426200		532.18
	69865998		WEX BANK	10100305-426200		105.46
	69865998		WEX BANK	10100305-426200		33.33
	69865998		WEX BANK	61207101-426200		544.38
	69865998		WEX BANK	61507103-426200		45.99

5227	69865998		WEX BANK	10100401-426200		2,792.09
	69865998		WEX BANK	10100401-426200		1,546.62
	69865998		WEX BANK	10100401-426200		468.64
	69865998		WEX BANK	10100401-426200		311.48
	69865998		WEX BANK	10100618-426200		85.92
	69865998		WEX BANK	10100618-426200		8,831.36
	69865998		WEX BANK	10100618-426200		31.22
	69865998		WEX BANK	10100618-426200		176.30
	69865998		WEX BANK	10100618-426200		2,571.67
	69865998		WEX BANK	10100618-426200		371.95
	69865998		WEX BANK	10100607-426200		51.14
	69865998		WEX BANK	10100607-426200		766.11
	69865998		WEX BANK	10100607-426200		1,448.01
	69865998		WEX BANK	10100607-426200		1,828.36
	69865998		WEX BANK	10100601-426200		42.15
	69865998		WEX BANK	10100612-426200		6.83
	69865998		WEX BANK	10100201-426200		62.83
	69865998		WEX BANK	10100201-426200		3,802.88
	69865998		WEX BANK	10100201-426200		9,271.63

5227	69865998		WEX BANK	10100201-426200		2,648.86
	69865998		WEX BANK	10100607-426200		105.02
	69865998		WEX BANK	10100607-426200		89.29
	69865998		WEX BANK	10100204-426200		663.14
	69865998		WEX BANK	10100204-426200		263.94
	69865998		WEX BANK	10100201-425100		457.34
	69865998		WEX BANK	10100201-426200		0.16
	69865998		WEX BANK	10100201-426200		23.23
	69865998		WEX BANK	10100201-426200		20.82
	69865998		WEX BANK	10100202-426200		22.07
	69865998		WEX BANK	10100202-426200		745.18
	69865998		WEX BANK	10100202-426200		2,075.10
	69865998		WEX BANK	10100202-426200		121.26
	69865998		WEX BANK	10100202-426200		1,208.72
	69865998		WEX BANK	10100202-426200		178.35
	69865998		WEX BANK	10100205-426200		223.91
	69865998		WEX BANK	10100205-426200		588.25
	69865998		WEX BANK	10100205-426200		113.96
	69865998		WEX BANK	10100205-426200		308.21

5227	69865998		WEX BANK	10100205-426200		55.26
	69865998		WEX BANK	77700914-426200		30.05
	69865998		WEX BANK	61800890-426200		883.48
	69865998		WEX BANK	61800890-426200		155.08
	69865998		WEX BANK	10100108-425100		57.25
	69865998		WEX BANK	10100108-426200		164.89
	69865998		WEX BANK	10100108-426200		51.94
	69865998		WEX BANK	10100108-426200		736.58
	69865998		WEX BANK	61800890-426200		115.68
	69865998		WEX BANK	61800890-426200		1,187.21
	69865998		WEX BANK	61800890-426200		2,153.84
	69865998		WEX BANK	61800890-426200		43.38
	69865998		WEX BANK	61800890-426200		23.37
	69865998		WEX BANK	61800890-426200		29.48
					WEX BANK Total:	67,711.53
14372	350885		WHIPPLE, GARETT	60207014-453000		18.48
					WHIPPLE, GARETT Total:	18.48
5234	255182	181829	WHISLER BEARING COMPANY	61507103-425300	PRESSURE WASHER COUPLING	27.22
	255206	181825	WHISLER BEARING COMPANY	61507103-425300	GATES HOSE ASSEMBLY FOR P WASH	58.47
	255353	181968	WHISLER BEARING COMPANY	61300664-425300	SEAL/BALL BEARING	68.72
	255278	182293	WHISLER BEARING COMPANY	61507103-425300	V BELT	46.56

5234					WHISLER BEARING COMPANY Total:	200.97
1956	9766481403	181691	WW GRAINGER INC	10100201-426100	EVD LAB CLEANER	571.12
	9790594841	182678	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES	262.37
					WW GRAINGER INC Total:	833.49
14379	350892		ZEISLER CONSTRUCTION, LLC	60207014-453000		54.60
					ZEISLER CONSTRUCTION, LLC Total:	54.60
Total					Grand Total:	7,136,962.72