

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN802803	182828	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE 2/1/21 - 2/	111.58
	IN807255	182989	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	80.59
	IN807710	182846	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT 2-16 TO 3-15	77.30
	IN807710	182846	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT 2-16 TO 3-15	46.33
	IN807710	182846	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT 2-16 TO 3-15	30.81
	IN809559	183128	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	934.63
	IN809560	183128	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,649.70
	IN812789	183770	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	3.03
	IN812789	183770	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	12.76
	IN812789	183770	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	14.34
	IN812789	183770	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.70
	IN810810	183664	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT: 2-24-20	191.30
	IN811709	183641	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	38.70
	IN811709	183641	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	38.70
IN811709	183641	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	38.70	
					A & B BUSINESS SOLUTIONS INC Total:	3,269.17
12022	32421021221	183089	A TO Z SHREDDING	10100201-422500	SHREDDING	20.70
					A TO Z SHREDDING Total:	20.70
46	00062293	183134	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	394.30
	00062284	183115	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET WS/NIT Q/C25 Q	28.83
	00062438	182847	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	509.92

46	01024192	182847	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	2,049.96
	00062324	182847	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	20.31
	00062324	182847	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	12.18
	00062324	182847	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	8.12
	00062288	182847	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	2.94
	00062288	182847	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	1.77
	00062288	182847	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	1.18
	00062286	182819	A&B WELDING SUPPLY CO INC	60207011-424400	1/20/2021: OXY LK & ACET WS TA	11.78
	00062322	182810	A&B WELDING SUPPLY CO INC	60407072-424600	1-20-2021: MACHINE SHOP TANK	76.57
	00062334	183539	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	111.29
				A&B WELDING SUPPLY CO INC Total:	3,229.15	
11266	21M-0022053	183159	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS FEB -	218.31
					ABILITY NETWORK INC Total:	218.31
79	5855143	182742	ACE HARDWARE-EAST	60207012-426900	SHOP TABLE	3.45
	5833228	182770	ACE HARDWARE-EAST	61507102-425300	L896 GROUNDING PLUG	13.23
	5836001	182767	ACE HARDWARE-EAST	61507102-426400	THERMOMETER	64.66
	5725612	182975	ACE HARDWARE-EAST	10100612-426900	WALL CLOCK	52.43
	5857194	183157	ACE HARDWARE-EAST	10102025-425100	MAINT - E5	3.48
	5865182	183176	ACE HARDWARE-EAST	10102027-425200	STATION MAINT - ST7	10.26
	5865182	183176	ACE HARDWARE-EAST	61800897-425200	STATION MAINT - ST7	5.06
	5837935	183056	ACE HARDWARE-EAST	61507102-425300	PROTRACTOR AND TIMER	39.41
	5836733	183055	ACE HARDWARE-EAST	61507102-425300	TARP AND HOLD DOWN	124.71
	5777119	183149	ACE HARDWARE-EAST	10102025-425100	NUTS / SCREWS / BOLTS - E5	6.23
	420098		ACE HARDWARE-EAST	10102025-425100	CR RTN NUTS/SCREWS/BOLT	(6.23)

79	5782414	182955	ACE HARDWARE-EAST	10100305-425200	SUPPLIES	21.37
	5855426	182955	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	20.09
	5874961	183678	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	2.31
	5874961	183678	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	1.14
	5860424	183679	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	5.14
	5860424	183679	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	2.53
					ACE HARDWARE-EAST Total:	369.27
80	5884674	183662	ACE HARDWARE-WEST	10100607-426900	DUCT TAPE, BATTERY	23.00
	5872431	183382	ACE HARDWARE-WEST	10100607-425200	WIRE BRUSH, PUTTY KNIFE, GLUE	4.31
	5870010	183309	ACE HARDWARE-WEST	10100612-426900	WATER TIGHT BOX	151.17
	5864583	183308	ACE HARDWARE-WEST	10100612-426900	FOAM SLEEVE FILTER	16.87
	5873586	183382	ACE HARDWARE-WEST	10100607-426900	WIRE BRUSH, PUTTY KNIFE, GLUE	21.67
	5860216	183185	ACE HARDWARE-WEST	10100607-425200	ACE LUBE - GARAGE DOOR	3.83
	5885196	183633	ACE HARDWARE-WEST	60207011-425300	FAUCET LINES, ELBOWS, CONNECTO	69.45
	5886642	183633	ACE HARDWARE-WEST	60207011-425300	FAUCET LINES, ELBOWS, CONNECTO	9.58
	5883448	183619	ACE HARDWARE-WEST	60207011-426400	OIL DRY, SQUARE T, HACKSAW, DR	24.94
	5883448	183619	ACE HARDWARE-WEST	60207011-426500	OIL DRY, SQUARE T, HACKSAW, DR	70.25
	5860908	183012	ACE HARDWARE-WEST	60207011-426900	BOLT EYE WING NUT	5.75
	5863592	183009	ACE HARDWARE-WEST	60207014-426900	SPRAY PAINT	17.64
	5841094	182957	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES	73.95
	5856907	182957	ACE HARDWARE-WEST	10100607-425100	PLUMBING SUPPLIES	15.34
	5857519	182822	ACE HARDWARE-WEST	60207011-426400	TOOL BOX, PUSH BROOM	18.23
	5857519	182822	ACE HARDWARE-WEST	60207011-426500	TOOL BOX, PUSH BROOM	31.99
5846639	182836	ACE HARDWARE-WEST	10100205-426900	Level & tubing	26.86	
				ACE HARDWARE-WEST Total:	584.83	
81	413627	183760	ACE STEEL & RECYCLING INC	10100202-426500	SHOP TOOL	5.67
	413627	183760	ACE STEEL & RECYCLING INC	61800890-426500	SHOP TOOL	2.80

81	413136	183022	ACE STEEL & RECYCLING INC	10100305-426900	STOCK	7.00
					ACE STEEL & RECYCLING INC Total:	15.47
6242	910303969	183122	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BAG	178.00
	910326197	183453	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	1,130.52
	910342957	183665	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	1,178.19
					ACUSHNET COMPANY Total:	2,486.71
90	4644988	182479	ADAMS ISC	10100302-425100	UNIT S138	16.44
	4645208	183591	ADAMS ISC	10100302-425100	STOCK	11.32
	4645102	183542	ADAMS ISC	10100302-425100	UNITS	28.72
	4645101	183542	ADAMS ISC	10100301-425100	UNITS	28.72
					ADAMS ISC Total:	85.20
6173	72697	182948	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC	60400834-422300	18-2480 ELK VALE LIFT STATION	8,505.50
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES LLC Total:	8,505.50
151	192302	178896	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	FIRE HOSE	11,075.65
					ALLEGIANT EMERGENCY SERVICES INC Total:	11,075.65
14308	1276	180740	ALLPHASE CONSTRUCTION & ROOFING	60200933-432000	2503 WATER FACILITY ROOFING	14,690.00
					ALLPHASE CONSTRUCTION & ROOFING Total:	14,690.00
164	LCAS1394567	183063	ALSCO INC	61507103-426400	FACILITY MATS	62.53
	LCAS1393821	182826	ALSCO INC	10100612-426400	LINEN SUPPLIES	82.37
	LCAS1393845	182827	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1395107	182969	ALSCO INC	10100612-426400	LINEN SUPPLIES	83.89
	LCAS1396396	183491	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1395124	183490	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
					ALSCO INC Total:	452.29

13308	147V-V3WT-CPRQ	183116	AMAZON CAPITAL SERVICES	61300604-426900	IPAD CASES/CLIPS	120.51
	1G6J-HMRL-F73K	183422	AMAZON CAPITAL SERVICES	10102026-459800	SYNTHETIC ROPE - HAZMAT	79.95
	1K1T-T97T-GRM3	183501	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES & DISPOSABLE F	58.72
	1K1T-T97T-GRM3	183501	AMAZON CAPITAL SERVICES	60407072-426310	OFFICE SUPPLIES & DISPOSABLE F	15.58
	13RF-4MRV-GPR1		AMAZON CAPITAL SERVICES	10100108-426100	CR RTN FILE DAMAGED	(328.00)
	19JK-3N17-Q6PL	183098	AMAZON CAPITAL SERVICES	10100201-426300	EVOC POLO SHIRT STOCK	12.32
	1C1D-XN3V-6MNX	183088	AMAZON CAPITAL SERVICES	10100201-426300	EVOC POLO STOCK	33.98
	137W-JL1Y-3KLN	183045	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	81.63
	137W-JL1Y-3KLN	183045	AMAZON CAPITAL SERVICES	10100305-426100	SUPPLIES	18.16
	1VXY-3L4H-3MQ1		AMAZON CAPITAL SERVICES	10100301-426100	CR RTN MOUSE	(21.65)
	1C6V-LDXT-WRPP	183023	AMAZON CAPITAL SERVICES	10100302-421100	MAILBOX REPAIR	190.60
	1N4D-X1K9-K7XQ	183389	AMAZON CAPITAL SERVICES	10100607-426900	PHONE CASES	64.64
	1N4D-X1K9-K7XQ	183389	AMAZON CAPITAL SERVICES	10100620-426900	PHONE CASES	19.99
	19PL-4YNV-TF1P	183592	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	31.90
	14RK-WQ11-DG3F		AMAZON CAPITAL SERVICES	10100302-421100	CR RTN MAILBOX POST	(190.58)
	13CF-QYXR-HJXX	182807	AMAZON CAPITAL SERVICES	60407071-426900	CLIPS, BODY SIDE MOULDING CLIP	31.98
	1XW3-THYD-3XDG	182473	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	13.99
	1XW3-THYD-3XDG	182473	AMAZON CAPITAL SERVICES	10100301-426400	SUPPLIES	13.41
	1RRV-YLXQ-MDN1	182801	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES	25.47

13308					AMAZON CAPITAL SERVICES Total:	272.60
179	188649	182947	AMERICAN ENGINEERING TESTING INC	61507102-422300	2570 2020 ENVIRONMENTAL MONITO	9,410.00
					AMERICAN ENGINEERING TESTING INC Total:	9,410.00
193	22315361	183138	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	35.00
	22318081	183139	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	105.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	140.00
14128	1009	183738	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	784.00
					AMY L STEC Total:	784.00
14445	2592 1	183728	APEX CONSTRUCTION SERVICE	60907401-437100	2592 SOUTH MIDDLE SCHOOL STORM	16,949.68
					APEX CONSTRUCTION SERVICE Total:	16,949.68
14430	02/15/21	182984	ARION P MCCARTNEY	50508911-431000	2599 REGENCY CT STORM SEWER IM	455.00
					ARION P MCCARTNEY Total:	455.00
279	134875	183133	ARROWHEAD FORENSICS	10100201-426100	LAB SUPPLIES	31.60
					ARROWHEAD FORENSICS Total:	31.60
291	33517	182299	ASPEN RIDGE LAWN AND LANDSCAPE LLC	10100302-426400	IBG	2,560.00
					ASPEN RIDGE LAWN AND LANDSCAPE LLC Total:	2,560.00
297	97163	182968	ASSOCIATED SUPPLY CO INC	10100616-425200	SUNCOR SWIVEL	469.65
					ASSOCIATED SUPPLY CO INC Total:	469.65
337	185061217	181938	B & H PHOTO	10700134-435000	CIVIC CENTER EXPANSION	5,250.00
	184797828	181938	B & H PHOTO	10700134-435000	CIVIC CENTER EXPANSION	5,632.00
	184828100	181938	B & H PHOTO	10700134-435000	CIVIC CENTER EXPANSION	659.00
	184854329	181938	B & H PHOTO	10700134-435000	CIVIC CENTER EXPANSION	1,500.00
	184882041	181938	B & H PHOTO	10700134-435000	CIVIC CENTER EXPANSION	1,500.00

337					B & H PHOTO Total:	14,541.00
10369	61405-1	183096	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS SHIRTS STOCK	422.00
	61390-2	183096	BALCO UNIFORMS INC	10100201-426300	OFFICER UNIFORMS SHIRTS STOCK	53.00
					BALCO UNIFORMS INC Total:	475.00
407	53683	183427	BASLER PRINTING COMPANY INC	10100106-426100	Letterhead envelopes for Risk	229.14
					BASLER PRINTING COMPANY INC Total:	229.14
7142	3335	182712	BERS LLC	10100607-422500	RUBBLE DISPOSAL	510.00
					BERS LLC Total:	510.00
549	02 714442	183394	BIERSCHBACH EQUIPMENT INC	10100607-425300	AMBER STROBE-MAGNETIC MOUNT	175.00
	02 714786	183640	BIERSCHBACH EQUIPMENT INC	10100860-425300	ROLLER ASSY, FILTERS, STRAINER	141.67
	02 714256	182478	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNIT S061	125.00
					BIERSCHBACH EQUIPMENT INC Total:	441.67
584	95364	182455	BLACK HILLS BUSINESS SOURCE	60207012-426100	DESK FOR THOMAS ODEEN	566.00
	95427	183173	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / LABEL	96.65
	95427	183173	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / LABEL	47.60
	95537	183688	BLACK HILLS BUSINESS SOURCE	10100202-426900	WRDRB CABINET - MM / ST1	359.00
	95537	183688	BLACK HILLS BUSINESS SOURCE	61800890-426900	WRDRB CABINET - MM / ST1	359.00
					BLACK HILLS BUSINESS SOURCE Total:	1,428.25
586	193897	183217	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	374.81
	193654	182889	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	333.16
	193930	182978	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL SUPPLIES	1,189.26
	192963	182749	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	269.63

586	181200B	182474	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100305-426400	SUPPLIES	103.14
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,270.00
589	441	183426	BLACK HILLS COUNCIL LOCL GOVT	10100621-460700	BH COUNCIL OF LOCAL GOVTS 2021	17,500.00
					BLACK HILLS COUNCIL LOCL GOVT Total:	17,500.00
590	10305	183174	BLACK HILLS DOOR SYSTEMS	10102027-425200	STATION MAINT - ST7	7.66
	10305	183174	BLACK HILLS DOOR SYSTEMS	61800897-425200	STATION MAINT - ST7	3.77
					BLACK HILLS DOOR SYSTEMS Total:	11.43
622	16745244 02/26		BLACK HILLS ENERGY	10100607-428300		16.51
	12329188 02/26		BLACK HILLS ENERGY	10100607-428300		462.38
	16723654 02/26		BLACK HILLS ENERGY	10100205-428300		28.72
	22197814 02/26		BLACK HILLS ENERGY	10100205-428300		112.51
	NONE 02/26		BLACK HILLS ENERGY	10100304-428300		243.38
	21343059 03/04		BLACK HILLS ENERGY	10100205-428300		152.35
	20376077 03/04		BLACK HILLS ENERGY	10100205-428300		131.77
	NONE 03/04		BLACK HILLS ENERGY	10100304-428300		164.27
	18487279 03/04		BLACK HILLS ENERGY	10100607-428300		21.56
	20369054 03/04		BLACK HILLS ENERGY	10100205-428300		91.84
	16887020 02/26		BLACK HILLS ENERGY	60407071-428300		43.44
18899942 03/03		BLACK HILLS ENERGY	10100607-428300		15.00	



622	21853611 03/03		BLACK HILLS ENERGY	10100607-428300		159.70
	20581343 03/03		BLACK HILLS ENERGY	10100205-428300		15.08
	22045659 03/04		BLACK HILLS ENERGY	10100205-428300		57.46
	21058428 03/04		BLACK HILLS ENERGY	10100205-428300		53.95
	12767088 02/26		BLACK HILLS ENERGY	10102021-428300		1,437.12
	12767088 02/26		BLACK HILLS ENERGY	61800891-428300		707.83
	12766986 02/26		BLACK HILLS ENERGY	10100305-428300		860.50
	12766986 02/26		BLACK HILLS ENERGY	60207012-428300		1,720.99
	12766986 02/26		BLACK HILLS ENERGY	60407071-428300		1,720.99
	16887020 02/26		BLACK HILLS ENERGY	60207012-428300		43.43
	22069145 02/26		BLACK HILLS ENERGY	61000870-428300		16.04
	NONE 03/01		BLACK HILLS ENERGY	61000870-428300		95.89
	22194189 02/26		BLACK HILLS ENERGY	61000870-428300		64.77
	22277747 02/26		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 03/01		BLACK HILLS ENERGY	61000870-428300		128.18
	12427333 02/26		BLACK HILLS ENERGY	61000870-428300		655.30
	19955812 02/08		BLACK HILLS ENERGY	10100607-428300		15.00
	12327687 02/26		BLACK HILLS ENERGY	10106062-428300		2,711.84
	13244986 02/26		BLACK HILLS ENERGY	60207011-428300		797.11

622	22047104 03/01		BLACK HILLS ENERGY	60207011-428300		117.53
	22447765 03/01		BLACK HILLS ENERGY	60207011-428300		18.01
	12766844 02/26		BLACK HILLS ENERGY	60800840-428300		1,222.96
	22019482 02/26		BLACK HILLS ENERGY	10100607-428300		26.08
	12326141 02/26		BLACK HILLS ENERGY	10100607-428300		50.83
	22068619 03/01		BLACK HILLS ENERGY	10100607-428300		16.16
	22068189 03/01		BLACK HILLS ENERGY	10100607-428300		135.96
	22045460 02/26		BLACK HILLS ENERGY	10100607-428300		48.28
	19956726 03/01		BLACK HILLS ENERGY	10100607-428300		15.00
	16886804 02/26		BLACK HILLS ENERGY	10100205-428300		30.02
	22045982 03/01		BLACK HILLS ENERGY	10100205-428300		31.08
	22339003 02/26		BLACK HILLS ENERGY	10100205-428300		15.00
	22276494 02/26		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 02/26		BLACK HILLS ENERGY	10100305-428300		73.11
	22429795 02/26		BLACK HILLS ENERGY	10100401-428300		124.06
	22277722 02/26		BLACK HILLS ENERGY	10100205-428300		45.24
	22046987 02/26		BLACK HILLS ENERGY	10100205-428300		136.94
	22046691 02/26		BLACK HILLS ENERGY	10100205-428300		26.61
	22447730 02/26		BLACK HILLS ENERGY	10100205-428300		26.69

622	22047028 02/26		BLACK HILLS ENERGY	10100205-428300		63.00
	22046689 02/26		BLACK HILLS ENERGY	10100205-428300		179.94
	22447782 02/26		BLACK HILLS ENERGY	10100205-428300		23.71
	22277727 02/26		BLACK HILLS ENERGY	10100205-428300		34.17
	17054407 02/26		BLACK HILLS ENERGY	10100205-428300		25.90
	17236999 02/26		BLACK HILLS ENERGY	10100205-428300		25.19
	22277768 02/26		BLACK HILLS ENERGY	10100205-428300		48.42
	22276491 02/26		BLACK HILLS ENERGY	10100205-428300		70.74
	NONE 02/26		BLACK HILLS ENERGY	61300664-428300		23.32
	21852634 02/24		BLACK HILLS ENERGY	61300664-428300		24.37
	12432726 02/24		BLACK HILLS ENERGY	61300664-428300		1,072.65
	17851552 02/24		BLACK HILLS ENERGY	10102025-428300		295.57
	17851552 02/24		BLACK HILLS ENERGY	61800895-428300		145.58
	22046665 02/26		BLACK HILLS ENERGY	10100205-428300		27.66
	12764090 02/23		BLACK HILLS ENERGY	60407071-428300		355.34
	22072985 02/23		BLACK HILLS ENERGY	10100860-428300		195.79
	21722491 02/23		BLACK HILLS ENERGY	10100860-428300		487.84
	29860760 02/24		BLACK HILLS ENERGY	61300664-428300		675.35
	22232975 02/24		BLACK HILLS ENERGY	61300664-428300		1,523.14

622	NONE 02/26		BLACK HILLS ENERGY	61300664-428300		11.03
	12227182 02/24		BLACK HILLS ENERGY	60207011-428300		1,802.34
	22074399 02/23		BLACK HILLS ENERGY	60207011-428300		146.05
	13523930 02/23		BLACK HILLS ENERGY	60207011-428300		634.05
	12225884 02/24		BLACK HILLS ENERGY	60207011-428300		19.00
	NONE 02/26		BLACK HILLS ENERGY	60207011-428300		11.03
	12766532 02/24		BLACK HILLS ENERGY	60407071-428300		346.91
	12766544 02/23		BLACK HILLS ENERGY	60207011-428300		241.61
	12311926 02/23		BLACK HILLS ENERGY	60207011-428300		7,854.35
	22413751 02/24		BLACK HILLS ENERGY	60207011-428300		92.39
	12775439 02/24		BLACK HILLS ENERGY	60207011-428300		2,262.31
	22073812 02/24		BLACK HILLS ENERGY	60207011-428300		125.18
	12766322 02/24		BLACK HILLS ENERGY	60207011-428300		1,935.26
	NONE 02/26		BLACK HILLS ENERGY	10100607-428300		24.64
	22074413 02/23		BLACK HILLS ENERGY	10100607-428300		47.26
	22074482 02/23		BLACK HILLS ENERGY	60207011-428300		87.15
	22074549 02/23		BLACK HILLS ENERGY	60207011-428300		88.31
	12764104 02/23		BLACK HILLS ENERGY	60207011-428300		109.82
	22228670 02/23		BLACK HILLS ENERGY	60207011-428300		5,181.12

622	22246369 02/24		BLACK HILLS ENERGY	10100205-428300		15.08
	22073842 02/24		BLACK HILLS ENERGY	10100607-428300		409.93
	20070318 02/24		BLACK HILLS ENERGY	10100607-428300		35.32
	NONE 02/26		BLACK HILLS ENERGY	10100607-428300		44.09
	18545658 02/24		BLACK HILLS ENERGY	10100607-428300		640.82
	22338840 02/25		BLACK HILLS ENERGY	10100607-428300		119.70
	19244825 03/01		BLACK HILLS ENERGY	10100607-428300		18.34
	19342195 03/01		BLACK HILLS ENERGY	10100205-428300		39.01
	19244615 03/01		BLACK HILLS ENERGY	10100607-428300		371.18
	22074326 02/23		BLACK HILLS ENERGY	10100205-428300		26.96
	22072363 02/23		BLACK HILLS ENERGY	10100205-428300		24.14
	21058503 02/25		BLACK HILLS ENERGY	10100205-428300		75.93
	18684534 03/01		BLACK HILLS ENERGY	10100607-428300		17.09
	19379189 03/01		BLACK HILLS ENERGY	10100607-428300		35.78
	21343222 03/01		BLACK HILLS ENERGY	10100607-428300		15.00
	19244829 03/01		BLACK HILLS ENERGY	60207011-428300		349.35
	19244824 03/01		BLACK HILLS ENERGY	10100205-428300		92.10
	21343223 03/01		BLACK HILLS ENERGY	10100205-428300		167.02
	17366055 02/26		BLACK HILLS ENERGY	10100607-428300		15.00

622	22019420 02/26		BLACK HILLS ENERGY	10100607-428300		18.11
	19816375 02/26		BLACK HILLS ENERGY	10100205-428300		138.02
	12393538 2/26		BLACK HILLS ENERGY	10100607-428300		15.92
	17507897 02/26		BLACK HILLS ENERGY	60207012-428300		811.23
	17507897 02/26		BLACK HILLS ENERGY	60407071-428300		811.24
					BLACK HILLS ENERGY Total:	45,558.32
13978	1345748	183041	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	ANTHONY MORGAN	60.00
	1347786	183522	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60407072-422500	PRE-EMPLOYMENT SCREEN 2-17- 202	60.00
	1344616	182483	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	TROY LANDRY	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	180.00
637	BH28963	183065	BLACK HILLS TRUCK & TRAILER INC	61507103-425100	M968 SEPARATOR	15.16
	BH29117	183078	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S932 FILTERS	28.57
	BH28948	183059	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	L954 HOSE	33.70
	BH29068	183081	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S933 FILTERS	238.84
	BH29067	183080	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S924 FILTERS	258.41
					BLACK HILLS TRUCK & TRAILER INC Total:	574.68
691	INV00092505	183082	BOOT BARN INC	61207101-426300	STEEN HI VIZ JACKET	43.99
	INV00092511	183036	BOOT BARN INC	10100301-426300	CLOTHING	207.99
	INV00092512	183035	BOOT BARN INC	10100301-426300	CLOTHING	255.99
	INV00092504	181127	BOOT BARN INC	61207101-426300	SOLANO COAT	47.99
	INV00092506	181236	BOOT BARN INC	10100607-426300	OVERALL & JACKET - STABILE, P	207.98
	INV00092516	182737	BOOT BARN INC	61207101-426300	JOHNSON WINTER BIBS	119.99

691	INV00092509	183054	BOOT BARN INC	61507102-426300	JOHNSON WINTER BIBS	95.99
	INV00092513	183545	BOOT BARN INC	10100401-426300	CLOTHING	43.99
	INV00092514	183546	BOOT BARN INC	10100301-426300	CLOTHING	123.99
	INV00092510	180505	BOOT BARN INC	61507103-426300	GODKIN COAT	51.99
	INV00092508	182425	BOOT BARN INC	61207101-426300	SOLANO WINTER BIB	95.99
	INV00092515	182424	BOOT BARN INC	61207101-426300	KOERLIN WINTER BIB	95.99
	INV00092507	182313	BOOT BARN INC	61207101-426300	SPEARS WINTER BIBS	95.99
	INV00092503	180506	BOOT BARN INC	61507103-426300	HARTSHORN BOOTS	167.99
	INV00092502	180504	BOOT BARN INC	61507103-426300	NIEHAUS BOOTS	167.99
				BOOT BARN INC Total:	1,823.84	
692	921598501	183635	BORDER STATES ELECTRIC SUPPLY	60207014-425700	CONDUCTOR WIRE	138.58
	921542900	182973	BORDER STATES ELECTRIC SUPPLY	10100612-425700	FL U-BND	160.05
	921535674	183062	BORDER STATES ELECTRIC SUPPLY	61507103-425300	SLUDGE TANK HEATER	727.56
					BORDER STATES ELECTRIC SUPPLY Total:	1,026.19
14438	02/22/21	183511	BOULDER FALLS LLC	60400834-431000	18-2480 ELK VALE LIFT STATION	14,555.00
					BOULDER FALLS LLC Total:	14,555.00
699	83956737	183685	BOUND TREE MEDICAL INC	10102021-426300	JOB SHIRT - VARIOUS	251.08
	83956737	183685	BOUND TREE MEDICAL INC	10102024-426300	JOB SHIRT - VARIOUS	56.69
	83956737	183685	BOUND TREE MEDICAL INC	10102027-426300	JOB SHIRT - VARIOUS	45.90
	83957541	183672	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	396.99
	83960140	183691	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,307.38
	83964651	183698	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	1,382.08
	83962814	183690	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	1,570.42
	83962814	183690	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	141.36
	83964652	183700	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	62.54

699	83964652	183700	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	2,414.94
	83968302	183748	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	93.99
	83968301	183747	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	687.12
					BOUND TREE MEDICAL INC Total:	8,410.49
716	1689	183083	BRADEEN SKID STEER SERVICES LLC	61507102-422500	HAULING CHRISTMAS TREES	3,025.00
					BRADEEN SKID STEER SERVICES LLC Total:	3,025.00
14439	02/23/21	183519	BREANNA HAWKINS	61000870-453000	PARKING PERMIT REFUND	31.00
					BREANNA HAWKINS Total:	31.00
758	9971245	182967	BROADCAST MUSIC INC	10100603-422500	ANNUAL FEE 1/1/21 - 12/31/21	329.85
	9971245	182967	BROADCAST MUSIC INC	10100612-422500	ANNUAL FEE 1/1/21 - 12/31/21	329.85
					BROADCAST MUSIC INC Total:	659.70
786	20628884.00	183102	BROWNELLS INC	10100201-426900	GUN PARTS	3,093.99
					BROWNELLS INC Total:	3,093.99
787	118040	183383	BROWN'S SMALL ENGINE REPAIR	10100607-425300	STARTER ASSY	27.72
	118037	183383	BROWN'S SMALL ENGINE REPAIR	10100607-425300	STARTER ASSY	81.30
					BROWN'S SMALL ENGINE REPAIR Total:	109.02
12502	44229	182300	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	477.52
	44245	182301	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	595.87
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,073.39
830	125599-7	183802	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	103,246.09
					BURNS & MCDONNELL ENGINEERING Total:	103,246.09
842	06PS0597705	183060	BUTLER MACHINERY CO.	61507102-425300	L899 ELEMENT	150.80
	06PS0597536	182771	BUTLER MACHINERY CO.	61507102-425300	L954 COOLANT LINE ELBOW	136.66
	06PS0598112	182958	BUTLER MACHINERY CO.	10100607-426200	10W ADV HYDO	94.03
					BUTLER MACHINERY CO. Total:	381.49



868	932592435	183117	CALLAWAY	61300604-452000	RESALE GOLF BALLS/GLOVES	549.00
	932595614	183117	CALLAWAY	61300604-452000	RESALE GOLF BALLS/GLOVES	968.61
	932646370	183484	CALLAWAY	61300604-452000	RESALE GOLF BALLS	503.64
	932634975	183450	CALLAWAY	61400605-452000	RESALE GOLF BALLS	2,488.11
					CALLAWAY Total:	4,509.36
905	2590-575026	183512	CARQUEST AUTO PARTS	60407072-425100	VEH 806: ALTERNATOR	188.59
	2590-575026	183512	CARQUEST AUTO PARTS	60407072-426500	VEH 806: ALTERNATOR	8.27
	2590-574760	183680	CARQUEST AUTO PARTS	61800896-425100	HEADLIGHT - MED6	44.79
	2590-574993	183113	CARQUEST AUTO PARTS	61400665-425300	FILTERS/FUEL/HYDRAULIC/TIE/B LT	30.53
	2590-575159	183077	CARQUEST AUTO PARTS	61207101-425100	S932 COMMER BATTERY	340.26
	2590-575081	183079	CARQUEST AUTO PARTS	61207101-425100	S932 FILTER	21.08
	2590-575225	183075	CARQUEST AUTO PARTS	61207101-425100	S932 CABIN AIR FILTER	23.44
	2590-573788	182762	CARQUEST AUTO PARTS	61507103-425100	M931 LAMP	28.14
	2590-574520	182951	CARQUEST AUTO PARTS	10100302-425100	UNIT S082	233.14
	2590-574719	182738	CARQUEST AUTO PARTS	61207101-426400	SHOP TOWELS	110.10
	2590-573792	182760	CARQUEST AUTO PARTS	61507103-425300	M971 FILTERS	172.36
	2590-567679	182769	CARQUEST AUTO PARTS	61507102-425300	L948 AIR FILTER	32.02
	2590-573732	182761	CARQUEST AUTO PARTS	61507103-425300	M998 FILTERS	40.52
	2590-573934	182936	CARQUEST AUTO PARTS	61207101-425100	S930 FILTERS	42.16
	2590-573748	182763	CARQUEST AUTO PARTS	61507103-425300	M992 OIL FILTER	21.94
	2590-574603	182928	CARQUEST AUTO PARTS	61207101-425100	SORBENT PADS	67.75
	2590-574670	182927	CARQUEST AUTO PARTS	61207101-425100	OIL ABSORB	135.50
	2590-575184	182999	CARQUEST AUTO PARTS	60407071-425100	TAIL LIGHT ASSEMBLY W808	5.94
	2590-575296	183015	CARQUEST AUTO PARTS	60407071-426200	DEF FUEL ADDATIVE W908	9.19
	2590-574699	182743	CARQUEST AUTO PARTS	61507103-425100	M968 AIR FILTER	33.95
	2590-574705	182747	CARQUEST AUTO PARTS	61507103-425100	M968 LUBRICANT	23.48
	2590-574725	183052	CARQUEST AUTO PARTS	61507102-425300	L896 MAGNETIC HEATER	67.14
	2590-574621	183053	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWELS	110.10
	2590-574782	182429	CARQUEST AUTO PARTS	60207012-425100	W315	28.58
2590-574782	182429	CARQUEST AUTO PARTS	60207012-426200	W315	58.84	

905	2590-574681	182748	CARQUEST AUTO PARTS	61507103-425100	M968 FUEL FILTER	21.08
	2590-574840	182938	CARQUEST AUTO PARTS	61507102-425300	GLUE	13.49
	2590-574850	182937	CARQUEST AUTO PARTS	61507102-425100	L950 TANK AND PUMP	68.71
					CARQUEST AUTO PARTS Total:	1,981.09
11236	24807	183125	CARSTAR COLLISION CENTER	10100201-425100	CAR REPAIR UNIT 170	7,386.10
					CARSTAR COLLISION CENTER Total:	7,386.10
931	224879	183024	CBH COOPERATIVE	10100305-426900	SUPPLIES	7.00
	213702	182926	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK OIL	3,340.31
	121279	182745	CBH COOPERATIVE	61507103-426200	MRF TANK DIESEL	770.70
	121280	182746	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	2,183.65
	121281	182773	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	2,291.00
	224188	181810	CBH COOPERATIVE	10100607-426200	PROPANE CYLINDERS	12.60
	121562	183084	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	4,100.17
					CBH COOPERATIVE Total:	12,705.43
948	605Z220064 990 02/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 02/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 02/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	198.43
	605Z220064 990 02/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 02/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 02/21		CENTURYLINK	10100202-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 02/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 02/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 02/21		CENTURYLINK	10100609-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 02/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	165.36

948	605Z220064 990 02/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 02/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 02/21		CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 02/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 02/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 02/21		CENTURYLINK	60602076-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 02/21		CENTURYLINK	60602079-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 02/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 02/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 02/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 02/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 02/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	60.56
	605Z220064 990 02/21		CENTURYLINK	10100603-428100	DATA LINE CHARGES, SVC CHARGES, PHONE CHARGES	38.83
	6055744533 389 02/21	183049	CENTURYLINK	60207011-428100	02/13 SVC CHARGES	57.17
6053949300 590 02/21	183190	CENTURYLINK	10100111-428100	02/13 SVC CHARGES	88.90	
				CENTURYLINK Total:	2,419.40	
951	7278120	183480	CERTIFIED LABORATORIES INC	61300664-426900	FREE AEROSOL	192.61
					CERTIFIED LABORATORIES INC Total:	192.61
14442	02/23/21	183380	CHAD TOMJACK	10100612-453000	RACQUETBALL PUNCH PASS REFUNDE	54.00
	02/23/2021	183380	CHAD TOMJACK	10100612-453000	RACQUETBALL PUNCH PASS REFUNDE	80.00

14442					CHAD TOMJACK Total:	134.00
988	914203	183648	CHRIS SUPPLY COMPANY INC	10100205-426900	BNC to RCA adapter & terminals	10.35
	914155	182997	CHRIS SUPPLY COMPANY INC	60407071-425300	W862, TOGGLE SWITCH	7.18
	913621	182766	CHRIS SUPPLY COMPANY INC	61507102-426100	NETWORK CABLE	7.68
	914023	182464	CHRIS SUPPLY COMPANY INC	60207012-426100	DESK FOR THOMAS ODEEN	17.95
	913852	182528	CHRIS SUPPLY COMPANY INC	10100201-426100	LAB BATTERIES	56.25
					CHRIS SUPPLY COMPANY INC Total:	99.41
1013	2102003	182314	CITY OF RAPID CITY	10100301-422500	TIRE DISPOSAL	52.25
	2102003	182314	CITY OF RAPID CITY	10100305-422500	TIRE DISPOSAL	22.95
	2102003	182314	CITY OF RAPID CITY	10100401-422500	TIRE DISPOSAL	7.00
	05997675 02/12		CITY OF RAPID CITY	60407071-428400	05997675 0	11.44
	100000718 02/12		CITY OF RAPID CITY	61300664-428400	100000718 0	30.22
	09010370 02/11		CITY OF RAPID CITY	61300664-428400	09010370 7	113.48
	05997320 02/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	00822100 02/11		CITY OF RAPID CITY	61300664-428400	00822100 15	258.47
	02-09-21		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	908.00
	02-09-21		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	15,436.00
	02-09-21		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	17,252.00
	02-09-21		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	1,362.00
	02-09-21		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	1,816.00
	02-09-21		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	2,270.00
	02-09-21		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	454.00
02-09-21		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	454.00	
02-09-21		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INS	454.00	

1013	02-09-21		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,362.00
	02-09-21		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,362.00
	02-09-21		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	1,816.00
	02-09-21		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,816.00
	02-09-21		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	1,362.00
	02-09-21		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	454.00
	02-09-21		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	454.00
	03/01-05/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/01-05/21	2.65
	03/01-05/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/01-05/21	0.92
	03/01-05/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/01-05/21	4.38
	03/01-05/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/01-05/21	67.59
	03/01-05/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/01-05/21	58.14
	03/01-05/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/01-05/21	0.46
	03/01-05/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/01-05/21	0.46
	03/01-05/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/01-05/21	1.07
	03/01-05/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/01-05/21	6.44
	03/01-05/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 03/01-05/21	0.46
	03/01-05/21		CITY OF RAPID CITY	10100707-426100	POSTAGE 03/01-05/21	1.47
	03/01-05/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/01-05/21	5.06
	03/01-05/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/01-05/21	363.82
	03/01-05/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/01-05/21	2.30
	03/01-05/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/01-05/21	1.38
	03/01-05/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/01-05/21	5.52
	03/01-05/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/01-05/21	146.84

1013	03/01-05/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/01-05/21	57.02
	03/01-05/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/01-05/21	4.60
	03/01-05/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/01-05/21	184.92
	03/01-05/21		CITY OF RAPID CITY	60407071-426100	POSTAGE 03/01-05/21	1.07
	03/01-05/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/01-05/21	3.22
	03/01-05/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/01-05/21	0.92
	01/01-31/21	183788	CITY OF RAPID CITY	25300761-422500	JAN21 OCCUPANCY TAX	885.55
	00046350 02/18		CITY OF RAPID CITY	61400665-428400	00046350 0	32.77
	00293050 02/18		CITY OF RAPID CITY	10100603-428400	00293050 85	845.57
	00280780 02/18		CITY OF RAPID CITY	10100618-428400	00280780 25	134.12
	00280780 02/18		CITY OF RAPID CITY	10100205-428400	00280780 25	67.05
	00280780 02/18		CITY OF RAPID CITY	10100201-428400	00280780 25	67.06
	00210750 03/01		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	09013380 02/18		CITY OF RAPID CITY	60407071-428400	09013380 0	30.22
	05990577 02/19		CITY OF RAPID CITY	60407072-428400	05990577 9	92.42
	05990001 02/12		CITY OF RAPID CITY	61300664-428400	05990001 0	487.06
	02/22-26/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 02/22-26/21	3.26
	02/22-26/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 02/22-26/21	1.84
	02/22-26/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 02/22-26/21	2.30
	02/22-26/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 02/22-26/21	493.96
	02/22-26/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 02/22-26/21	70.82
	02/22-26/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 02/22-26/21	0.92
	02/22-26/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 02/22-26/21	5.81
	02/22-26/21		CITY OF RAPID CITY	10100612-426100	POSTAGE 02/22-26/21	1.47
	02/22-26/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 02/22-26/21	5.06

1013	02/22-26/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 02/22-26/21	3.74
	02/22-26/21		CITY OF RAPID CITY	10100707-426100	POSTAGE 02/22-26/21	3.48
	02/22-26/21		CITY OF RAPID CITY	10100708-426100	POSTAGE 02/22-26/21	0.46
	02/22-26/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 02/22-26/21	2.30
	02/22-26/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 02/22-26/21	0.92
	02/22-26/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 02/22-26/21	463.32
	02/22-26/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 02/22-26/21	1.38
	02/22-26/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 02/22-26/21	7.82
	02/22-26/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 02/22-26/21	30.36
	02/22-26/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 02/22-26/21	44.17
	02/22-26/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 02/22-26/21	1.84
	02/22-26/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 02/22-26/21	246.08
	02/22-26/21		CITY OF RAPID CITY	60407073-426100	POSTAGE 02/22-26/21	95.40
	02/22-26/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 02/22-26/21	32.66
	09005375 02/27/17		CITY OF RAPID CITY	61000870-428400	09005375 0	119.78
	05990025 02/19		CITY OF RAPID CITY	61400665-428400	05990025 0	308.01
	09015855 03/01		CITY OF RAPID CITY	60207011-428400	09015855 0	2,840.87
	00306656 02/18		CITY OF RAPID CITY	77700914-428400	00306656 1	115.79
				CITY OF RAPID CITY Total:	62,143.03	
1044	50771	182976	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	401.28
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	401.28
1053	3571121	182831	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	4.50
	3571167	183486	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	50.50
	3571166	183486	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	60.00
	3571120	183489	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	140.00
	3571119	183489	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	238.00

1053	3573043	183553	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY: 2-24-	40.20
					COCA-COLA OF THE BLACK HILLS Total:	533.20
12009	02/16-17/21	183677	CODY HEUPEL	61800890-427000	PER DIEM - HEUPEL 02.16-17 SCO	46.00
					CODY HEUPEL Total:	46.00
1103	02/28/21		CONNECTIONS INC	10100111-422500	FEB21 EAP	1,392.65
					CONNECTIONS INC Total:	1,392.65
1113	241901	182837	CONTRACTOR'S SUPPLY INC	10100205-426900	Sledge handle	14.18
	241902	182744	CONTRACTOR'S SUPPLY INC	60207012-426300	TROY LANDRY	22.50
	241985	183578	CONTRACTOR'S SUPPLY INC	60407072-426310	SAFETY: RAIN BIBS	25.00
	241921	182996	CONTRACTOR'S SUPPLY INC	60407071-425500	CONCRETE HD 50-MANHOLE ON ENCH	136.00
					CONTRACTOR'S SUPPLY INC Total:	197.68
9890	N777622	183636	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	475.44
	N777624	183637	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	792.40
	N710559	183550	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,122.56
	N710864	183551	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	118.85
	N710436	183548	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	198.08
	N562916	181416	CORE & MAIN LP	60407071-425500	RING AND COVERS FOR NEW MANHOL	3,699.82
	N710888	183549	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	237.70
					CORE & MAIN LP Total:	6,644.85
1132	03/31/21		CORNERSTONE RESCUE MISSION	10100621-459500	MAR21 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33



1164	S508852570.0 01	183764	CRESCENT ELECTRIC SUPPLY CO	10102021-425100	STATION MAINT - ST1	50.45
	S508852570.0 01	183764	CRESCENT ELECTRIC SUPPLY CO	61800891-425100	STATION MAINT - ST1	24.85
	S508837381.0 01	183593	CRESCENT ELECTRIC SUPPLY CO	10100301-425700	REPAIR	91.46
	S508767114.0 01	182842	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Electrical cable	206.95
	S508191895.0 01	182844	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Replacement pole for I-90 Pole	2,780.67
				CRESCENT ELECTRIC SUPPLY CO Total:	3,154.38	
1167	14801	182017	CRICKET LAWN SERVICE	26000927-422500	PARCEL ID#2131502014,TAX ID#50	550.00
	14800	181455	CRICKET LAWN SERVICE	26000927-422500	4505 PATRIOT LANE - DEBRIS REM	1,180.00
					CRICKET LAWN SERVICE Total:	1,730.00
1179	2245970-00	182805	CRUM ELECTRIC	60407072-425700	RBC BLOWER #1: SOFT START	2,997.50
	2243597-00	182806	CRUM ELECTRIC	60207012-425700	REPIAR LIGHTS IN RESTROOM AT U	60.00
	2243597-00	182806	CRUM ELECTRIC	60407071-425700	REPIAR LIGHTS IN RESTROOM AT U	36.00
	2243597-00	182806	CRUM ELECTRIC	60907401-425700	REPIAR LIGHTS IN RESTROOM AT U	24.00
					CRUM ELECTRIC Total:	3,117.50
14435	0020241-IN	183683	CUSTOM FIRE APPARATUS	10100202-425100	REPAIR - SPEARFISH	427.05
					CUSTOM FIRE APPARATUS Total:	427.05
1218	03/31/21		DAHL FINE ARTS CENTER	10106062-456000	MAR21 DAHL	10,083.33
					DAHL FINE ARTS CENTER Total:	10,083.33
1231	68534	183481	DAKOTA BATTERY/ELECTRIC	61300664-425300	BEARINGS/VOLT REG/BRUSH HOLDER	95.62
					DAKOTA BATTERY/ELECTRIC Total:	95.62
1239	6838116	183086	DAKOTA FLUID POWER	61207101-425100	S919 TUBING, NUT AND SLEEVE	32.00
	6838111	183085	DAKOTA FLUID POWER	61207101-425100	S926 GATES HOSE	311.79
	6836645	182772	DAKOTA FLUID POWER	61207101-425100	S919 GATES HOSE ASSEMBLYS	700.97

1239	6834113	182315	DAKOTA FLUID POWER	10100302-425100	UNIT S026	10.57
	6834199	182315	DAKOTA FLUID POWER	10100302-425100	UNIT S026	274.86
	6834205	182315	DAKOTA FLUID POWER	10100302-425100	UNIT S026	44.37
	6837508	183025	DAKOTA FLUID POWER	10100302-425300	UNIT S064	181.86
	6836720	182759	DAKOTA FLUID POWER	61207101-425100	S929 GATE HOSE AND LANCING CUT	141.16
					DAKOTA FLUID POWER Total:	1,697.58
1252	14184	182798	DAKOTA PUMP INC	60407072-422500	LIFT PUMP#4: TROUBLESHOOT/REWI	255.10
	14185	182811	DAKOTA PUMP INC	60407072-422500	CENTRIFUGE HMI REPLACEMENT	790.82
	14185	182811	DAKOTA PUMP INC	60407072-425300	CENTRIFUGE HMI REPLACEMENT	2,015.31
	14187	182940	DAKOTA PUMP INC	60407071-422500	ELK VALE PUMP SWITCH & PLUM CR	76.53
	14186	182940	DAKOTA PUMP INC	60407071-422500	ELK VALE PUMP SWITCH & PLUM CR	255.10
	14229	183527	DAKOTA PUMP INC	60207011-422500	2021 VT SCADA SOFTWARE SUPPORT	6,690.65
					DAKOTA PUMP INC Total:	10,083.51
1260	S100146066.0 01	163027	DAKOTA SUPPLY GROUP	60207011-425300	WTP: PRESSURE REDUCING CONTROL	830.93
	S100763925.0 01	183314	DAKOTA SUPPLY GROUP	10100603-425500	VAL FLUSH FOR TOILET	289.74
					DAKOTA SUPPLY GROUP Total:	1,120.67
6888	3798	182791	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	465.68
	3843	182990	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	137.43
	3838	182791	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	224.62
	3827	182435	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	396.41
	3822	182435	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	96.36
					DAKOTA TRUCK & AUTO LLC Total:	1,320.50
1262	0797614-IN	183762	DAKOTALAND AUTOGLASS INC	10100202-425100	MAINT - CAR3	240.00
					DAKOTALAND AUTOGLASS INC Total:	240.00

1267	6-35423	183482	DALE'S TIRE & RETREADING INC	61300664-426700	TIRE/DISMOUNT/MOUNT/DISPOS AL/F	199.29
	6-35323	183118	DALE'S TIRE & RETREADING INC	61300664-425300	TURF TRAC TIRE/GLIDE/DIMOUNT/M	176.33
	6-35186	183099	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 133	592.28
	6-35019	182752	DALE'S TIRE & RETREADING INC	61507103-425100	M938 FLAT REPAIR	55.00
	6-35096	182753	DALE'S TIRE & RETREADING INC	61507103-425100	M990 TIRE REPAIR	55.00
	6-35097	182754	DALE'S TIRE & RETREADING INC	61507103-425100	M931 FLAT REPAIR	55.00
	6-35085	182755	DALE'S TIRE & RETREADING INC	61507103-425100	M968 TIRE REPAIR	237.00
					DALE'S TIRE & RETREADING INC Total:	1,369.90
14454	03/01/21	183816	DAVID A STEELE	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	655.00
					DAVID A STEELE Total:	655.00
14432	02/15/21	182982	DENNIS MEIER	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	595.00
					DENNIS MEIER Total:	595.00
1335	RC0001348998 -001	182970	DENNIS SUPPLY	10100603-425700	HONEYWELL RELAY	19.73
					DENNIS SUPPLY Total:	19.73
10648	498701	183754	DENNY MENHOLT CHEVROLET	61800897-425100	CONNECTOR - MED7	19.44
	498553	183755	DENNY MENHOLT CHEVROLET	61800897-425100	HOSE / PIPE - MED7	210.61
	498516	183171	DENNY MENHOLT CHEVROLET	61800895-425100	PUMP - MED5	225.81
					DENNY MENHOLT CHEVROLET Total:	455.86
1380	INV184795	183694	DIVE RESCUE INTERNATIONAL INC	10100202-459700	OCEANID RDC WATER RESCUE CRAFT	4,900.00
					DIVE RESCUE INTERNATIONAL INC Total:	4,900.00
9574	2565	183547	DMC WEAR PARTS LLC	10100302-425300	STOCK	529.00
					DMC WEAR PARTS LLC Total:	529.00
1404	81412	183183	DOOR SECURITY PRODUCTS INC	10102030-425200	STATION MAINT - PREVENTION	895.75
	81419	183181	DOOR SECURITY PRODUCTS INC	10102022-425200	STATION MAINT - ST2	2,001.54
	81419	183181	DOOR SECURITY PRODUCTS INC	61800892-425200	STATION MAINT - ST2	2,001.53

1404					DOOR SECURITY PRODUCTS INC Total:	4,898.82
14420	02/05/21	182403	DORRIS BUCKLEY	10100607-426300	WORK BOOTS - 2021 AFSCME CLOTH	108.63
					DORRIS BUCKLEY Total:	108.63
6443	02/19/21	183306	DOUG KROEGER	10100607-426300	2021 AFSCME CLOTHING REIMB.	154.41
					DOUG KROEGER Total:	154.41
2983	03/31/21		DR. NATHAN LONG	61800890-422500	MAR21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
4929	17623 02/03/21	183132	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	PREHIRE EYE EXAMS	75.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	75.00
7959	CINV03182319 7	183146	DULUTH TRADING CO	10500115-426300	WORK PANTS - HAZARD MITIGATION	402.50
					DULUTH TRADING CO Total:	402.50
1475	03/31/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAR21 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1504	2658	183127	EILEEN'S COLOSSAL COOKIES	10100201-426300	FOOD FOR CHIEF MEETINGS	141.00
					EILEEN'S COLOSSAL COOKIES Total:	141.00
12420	03/31/21		ELEVATE RAPID CITY	10700127-422500	MAR21 VISION ECON DEV	166,666.67
	03/31/2021		ELEVATE RAPID CITY	10100621-457600	MAR21 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	187,500.00
1536	2233803	183142	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	326.48
	2236033	183668	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	136.49
					EMERGENCY MEDICAL PRODUCTS INC Total:	462.97
14429	02/15/21	182985	ERIC SELJESKOG	50508911-431000	2599 REGENCY CT STORM SEWER IM	100.00
					ERIC SELJESKOG Total:	100.00

1592	105294	183182	EVERGREEN OFFICE PRODUCTS INC	10102021-425300	REPAIR CHAIR - ST1	20.10
	105294	183182	EVERGREEN OFFICE PRODUCTS INC	61800891-425300	REPAIR CHAIR - ST1	9.90
	072948-00	182820	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	15.98
	072932-00	182793	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABELS	19.59
					EVERGREEN OFFICE PRODUCTS INC Total:	65.57
1603	21-101	182971	EXTRACTOR CORPORATION	10100612-425300	SUITEMATE SWIMSUIT WATER EXTRAC	1,269.00
					EXTRACTOR CORPORATION Total:	1,269.00
1627	SDRA1102924	182943	FASTENAL COMPANY	60207012-426900	SHOP	14.64
	SDRA1102953	182994	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS, FOAM CUPS-S	14.16
	SDRA1102953	182994	FASTENAL COMPANY	60207012-426900	MULTI FOLD TOWELS, FOAM CUPS-S	24.30
	SDRA1102953	182994	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS, FOAM CUPS-S	8.50
	SDRA1102953	182994	FASTENAL COMPANY	60407071-426900	MULTI FOLD TOWELS, FOAM CUPS-S	14.40
	SDRA1102953	182994	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS, FOAM CUPS-S	5.66
	SDRA1102953	182994	FASTENAL COMPANY	60907401-426900	MULTI FOLD TOWELS, FOAM CUPS-S	9.30
	SDRA1102846	183004	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT AND FLAGS	52.16
	SDRA1102846	183004	FASTENAL COMPANY	60907401-426900	GREEN MARKING PAINT AND FLAGS	52.16
	SDRAP289236	183014	FASTENAL COMPANY	60207014-426310	STOCK: INSTANT ADHESIVE, INSER	102.41
	SDRAP289236	183014	FASTENAL COMPANY	60207014-426400	STOCK: INSTANT ADHESIVE, INSER	18.00
	SDRAP289236	183014	FASTENAL COMPANY	60207014-426500	STOCK: INSTANT ADHESIVE, INSER	32.19
	SDRAP289236	183014	FASTENAL COMPANY	60207014-426900	STOCK: INSTANT ADHESIVE, INSER	97.12

1627	SDRA1102847	182818	FASTENAL COMPANY	60907401-426500	RECIPROCATING SAW-SHOP	272.99
	SDRA1102845	183005	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	50.35
	SDRA1102845	183005	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	6.99
	SDRA1102845	183005	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	52.19
	SDRA1102845	183005	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	89.23
	SDRA1102845	183005	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	13.03
	SDRA1102845	183005	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	19.17
	SDRA1102845	183005	FASTENAL COMPANY	60907401-426100	VENDING MACHINE STOCK-SHOP	3.39
	SDRA1102845	183005	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	36.82
	SDRA1102845	183005	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	89.23
	SDRA1102845	183005	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	13.02
	SDRA1102845	183005	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	4.45
	SDRA1102784	183087	FASTENAL COMPANY	61207101-425100	FASTENERS	556.44
	SDRA1102644	183057	FASTENAL COMPANY	61507102-425300	L942 BIT BOLTS	576.38
	SDRA1102810	183594	FASTENAL COMPANY	10100302-425100	UNIT S012	18.84
	SDRA1103025	183595	FASTENAL COMPANY	10100302-425100	UNIT S20-183	16.01
	SDRAP289087	183594	FASTENAL COMPANY	10100302-425100	UNIT S012	12.43
	SDRA1102987	181925	FASTENAL COMPANY	60407071-426900	DRAWER STACK UNIT FOR W903, TV	1,468.20
	SDRA1102826	183066	FASTENAL COMPANY	61507103-426500	UTILITY KNIVES	43.59
	SDRA1102758	183068	FASTENAL COMPANY	61507103-426400	ROAD RUNNER	70.95
	SDRA1102930	183653	FASTENAL COMPANY	10100205-426900	Hex cap screws	101.15
	SDRA1102954	183504	FASTENAL COMPANY	60407072-425300	FUEL SYSTEM ANTIFREEZE & PLEAT	53.14

1627	SDRA1102954	183504	FASTENAL COMPANY	60407072-426900	FUEL SYSTEM ANTIFREEZE & PLEAT	72.75
	SDRA1102786	183067	FASTENAL COMPANY	61507103-425300	SHOP PAINT	297.04
					FASTENAL COMPANY Total:	4,382.78
1633	7-272-96732	183094	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	200.77
	7-272-51236	182838	FEDERAL EXPRESS CORPORATION	10100302-426100	SHIPPING	17.91
	7-272-51236	182838	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	36.59
	7-280-69044	183514	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	19.48
	7-280-69044	183514	FEDERAL EXPRESS CORPORATION	10100601-426100	SHIPPING	45.15
	7-280-69044	183514	FEDERAL EXPRESS CORPORATION	10100612-426100	SHIPPING	39.54
	7-280-69044	183514	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	319.19
					FEDERAL EXPRESS CORPORATION Total:	678.63
1647	J20-131.5	183447	FERBER ENGINEERING	50508912-422300	PR20-6178 TAP GRANT DESIGN PRO SERVICES	3,147.50
	J19-136.20	183734	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	913.58
	J19-136.20	183734	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	996.80
	J19-136.20	183734	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	739.56
	J19-136.20	183734	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	217.52
	J19-136.20	183734	FERBER ENGINEERING	60907402-422300	2499 12TH STREET RECON W MAIN	435.04
	J20-136.5	183731	FERBER ENGINEERING	50508910-422300	2604 ST ANDREW ST E PALO VERDE	1,555.73
	J20-136.5	183731	FERBER ENGINEERING	50508911-422300	2604 ST ANDREW ST E PALO VERDE	1,196.84
	J20-136.5	183731	FERBER ENGINEERING	60200933-422300	2604 ST ANDREW ST E PALO VERDE	5,425.07

1647	J20-136.5	183731	FERBER ENGINEERING	60400833-422300	2604 ST ANDREW ST E PALO VERDE	3,406.61
	J20-135.6	183733	FERBER ENGINEERING	50508911-422300	2601 KNOLLWOOD DRAINAGE BASIN	7,665.00
	J21-104.1	183735	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	729.28
	J21-104.1	183735	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	775.28
	J21-104.1	183735	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	497.96
	J21-104.1	183735	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	229.98
					FERBER ENGINEERING Total:	27,931.75
1648	8184160	182564	FERGUSON ENTERPRISES INC	10106061-426900	plumbing supplies	24.22
					FERGUSON ENTERPRISES INC Total:	24.22
1694	4192269	183497	FISHER SCIENTIFIC	60407073-426310	LAB SUPPLIES: LAB COATS, SAFE	24.50
	2324360	183497	FISHER SCIENTIFIC	60407073-426310	LAB SUPPLIES: LAB COATS, SAFE	24.50
	2324360	183497	FISHER SCIENTIFIC	60407073-426900	LAB SUPPLIES: LAB COATS, SAFE	12.00
	2724134	183497	FISHER SCIENTIFIC	60407073-426900	LAB SUPPLIES: LAB COATS, SAFE	30.93
	2523445	183497	FISHER SCIENTIFIC	60407073-426310	LAB SUPPLIES: LAB COATS, SAFE	7.55
					FISHER SCIENTIFIC Total:	99.48
12019	000269-R-0025	183666	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - FEBRUARY	219.50
	000269-R-0025	183666	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - FEBRUARY	107.50
	000343	183667	FIT TO LIFT LLC	10102021-422500	RETURN TO WORK ASSESSMENTS	225.00
	000343	183667	FIT TO LIFT LLC	10102028-422500	RETURN TO WORK ASSESSMENTS	225.00
	000343	183667	FIT TO LIFT LLC	61800893-422500	RETURN TO WORK ASSESSMENTS	225.00
	RC00007	183143	FIT TO LIFT LLC	10100202-422500	NEW HIRE PHYSICALS	8,729.00



12019					FIT TO LIFT LLC Total:	9,731.00
1717	25876	183016	FLEXIBLE PIPE TOOL CO	60407071-425300	TOGGLE SWITCH FOR JET TRUCK WA	91.80
					FLEXIBLE PIPE TOOL CO Total:	91.80
14122	0200012987-1	178859	FLOOR AND HOME CARPET ONE	10102021-425200	STATION MAINT - ST 1 CAPTAINS	2,374.00
					FLOOR AND HOME CARPET ONE Total:	2,374.00
12292	X201091100:0 1	183596	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	76.05
	X201091023:0 1	183596	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	120.08
	X201091363:0 1	183596	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	47.91
	X201091005:0 1	183596	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	40.50
	X201091179:0 1	183596	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	47.38
	X201091307:0 1	183596	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	178.93
	X201090895:0 2	183026	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	46.57
	X201090895:0 1	183026	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	37.08
	X201090848:0 1	183026	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	8.20
	X201090986:0 1	183026	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	219.09
	X201090589:0 1	183026	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	90.88
	X201090979:0 1	182813	FLOYD'S TRUCK CENTER	60407072-425100	VEH 818: DOOR HANDLE	67.53
	X201091022:0 1	183596	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	57.70
	X201091172:0 1	183596	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	57.22
	R201030948:0 1	183756	FLOYD'S TRUCK CENTER	61800891-425100	BELTS / HOSE / BOLTS - MED12	391.61

12292	X201091141:0 1	183596	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	18.74
	X201091162:0 1	182816	FLOYD'S TRUCK CENTER	60907401-425300	W879 FUEL FILTERS, COOLANT	75.78
	X201091162:0 1	182816	FLOYD'S TRUCK CENTER	60907401-426400	W879 FUEL FILTERS, COOLANT	20.30
	X201090591:0 1	183026	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	41.77
					FLOYD'S TRUCK CENTER Total:	1,643.32
1728	30573	183044	FMG INC.	10700134-422300	18-2452 CIVIC CENTER EXPANSION	12,482.63
	30555	182482	FMG INC.	60907402-422300	18-2430 PERRINE AND UNNAMED TR	5,116.80
					FMG INC. Total:	17,599.43
1772	0184543-IN	183303	FREEMAN ELECTRIC SERVICE INC	61300664-425700	USED BREAKERS	30.00
					FREEMAN ELECTRIC SERVICE INC Total:	30.00
1820	00210025	183597	G&H DISTRIBUTING INC.	10100301-425300	UNIT S008	12.75
	00210176	182821	G&H DISTRIBUTING INC.	60207011-425300	PACTOLA: WIRE HOSE, SWIVEL ADA	16.51
	00210365	183384	G&H DISTRIBUTING INC.	10100607-425300	PRESSURE WASHER HOSE, PIPE, PO	75.76
					G&H DISTRIBUTING INC. Total:	105.02
7847	2021-103	183103	GLOBAL ASSETS INTEGRATED LLC	10100201-427000	Tactical Breacher Course in Li	2,800.00
					GLOBAL ASSETS INTEGRATED LLC Total:	2,800.00
1924	210210179	183803	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	124.33
	210210179	183803	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	124.33
	210210179	183803	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	117.03
	210210179	183803	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	182.83
	210210179	183803	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	182.83

1924	378197	179874	GOLDEN WEST TECHNOLOGIES INC	60207014-426900	MITEL 6930 IP PHONE, MITEL DEC	3,071.25
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100101-422500	MITEL MIVOICE BUSINESS LICENSE	87.30
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100105-422500	MITEL MIVOICE BUSINESS LICENSE	29.10
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100106-422500	MITEL MIVOICE BUSINESS LICENSE	97.00
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100108-422500	MITEL MIVOICE BUSINESS LICENSE	465.60
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100111-422500	MITEL MIVOICE BUSINESS LICENSE	97.00
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100201-422500	MITEL MIVOICE BUSINESS LICENSE	1,037.90
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100202-422500	MITEL MIVOICE BUSINESS LICENSE	106.70
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100204-422500	MITEL MIVOICE BUSINESS LICENSE	436.50
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100205-422500	MITEL MIVOICE BUSINESS LICENSE	87.30
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100301-422500	MITEL MIVOICE BUSINESS LICENSE	145.50
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100603-422500	MITEL MIVOICE BUSINESS LICENSE	116.40
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100612-422500	MITEL MIVOICE BUSINESS LICENSE	203.70
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100618-422500	MITEL MIVOICE BUSINESS LICENSE	77.60
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	MITEL MIVOICE BUSINESS LICENSE	19.40
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10106021-422500	MITEL MIVOICE BUSINESS LICENSE	173.50
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	MITEL MIVOICE BUSINESS LICENSE	101.00
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	60207012-422500	MITEL MIVOICE BUSINESS LICENSE	97.00
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	MITEL MIVOICE BUSINESS LICENSE	242.50

1924	379399	182849	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	MITEL MIVOICE BUSINESS LICENSE	97.00
	379399	182849	GOLDEN WEST TECHNOLOGIES INC	77700914-422500	MITEL MIVOICE BUSINESS LICENSE	48.50
	379340	181443	GOLDEN WEST TECHNOLOGIES INC	10100108-426100	MITEL 6930 IP PHONE, PKM, BUS	503.86
	379340	181443	GOLDEN WEST TECHNOLOGIES INC	10100108-429600	MITEL 6930 IP PHONE, PKM, BUS	137.20
					GOLDEN WEST TECHNOLOGIES INC Total:	8,210.16
6202	27782	178915	GOLFIRE INC	10100202-426300	HELMET SHIELDS - BACKSTOCK	122.88
					GOLFIRE INC Total:	122.88
1979	1-574372	182560	GREAT WESTERN TIRE INC.	10100607-425300	TIRES - CASE BACKHOE	168.45
	1-574078	182560	GREAT WESTERN TIRE INC.	10100607-425300	TIRES - CASE BACKHOE	96.50
	1-573894	182560	GREAT WESTERN TIRE INC.	10100607-425300	TIRES - CASE BACKHOE	95.45
	1-575153	183108	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 190	90.40
					GREAT WESTERN TIRE INC. Total:	450.80
2000	33728	182502	GRIMM'S PUMP SERVICE INC	60407072-425300	RBC BLOWER - GAUGE	70.20
	33666	182495	GRIMM'S PUMP SERVICE INC	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	454.94
	33775	182942	GRIMM'S PUMP SERVICE INC	60207012-426900	SHOP	22.34
	33697	182774	GRIMM'S PUMP SERVICE INC	61507102-425300	COUPLER	26.90
	33931	183499	GRIMM'S PUMP SERVICE INC	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	443.37
	33800	183598	GRIMM'S PUMP SERVICE INC	10100401-422500	REPAIR	123.45
	33933	183763	GRIMM'S PUMP SERVICE INC	10102021-425100	BALL VALVE - TK1	84.06
					GRIMM'S PUMP SERVICE INC Total:	1,225.26
2132	T73902	183105	HARVEYS LOCK SHOP INC	10100201-425100	REPLACEMENT CAR KEY	42.00
	T73892	183097	HARVEYS LOCK SHOP INC	10100201-425100	KEYS FOR PATROL CAR	126.00
	T73922	183130	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	11.20
					HARVEYS LOCK SHOP INC Total:	179.20
2149	4880892	182974	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,779.66

2149	4879619	182825	HAWKINS CHEMICAL INC	60207011-425300	CHLORINE, HYDROFLUOSILICIC ACI	4.00
	4879619	182825	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	3,655.31
	4883729	183510	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID, HYDROFLUOSILICIC	5,235.72
					HAWKINS CHEMICAL INC Total:	11,674.69
2159	1200326695	182949	HDR ENGINEERING INC	50508910-422300	2525 E MAIN ST N BRIDGE REPAIR	4,426.79
	1200326314	182945	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENTS PROJECT	4,551.88
	1200326314	182945	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENTS PROJECT	9,879.52
	1200326314	182945	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENTS PROJECT	8,265.25
	1200328720	183381	HDR ENGINEERING INC	50508912-422300	PR20-1678 TAP GRANT ENVIRONMENTAL REVIEW	8,298.13
					HDR ENGINEERING INC Total:	35,421.57
9792	0895792-IN	183767	HEIMAN INC	10102025-425100	BRACKET / NOZZLE HOLDER / ORAN	194.60
	0895705-IN	183421	HEIMAN INC	10102025-425100	ITEMS FOR E5	606.32
	0723161	178863	HEIMAN INC	10100202-426500	DEPARTMENT: MINOR TOOLS	383.90
					HEIMAN INC Total:	1,184.82
7104	20559	183070	HENNEN EQUIPMENT INC	61507103-425300	SIDE WEAR STRIPS	665.57
	20553	183071	HENNEN EQUIPMENT INC	61507103-425300	BAG CONVEYING BELT	5,743.42
					HENNEN EQUIPMENT INC Total:	6,408.99
2207	90064258	183745	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	112.82
	89880783	183736	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	152.80
	90064257	183743	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	410.69
	90171810	183746	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	191.56
	90171810	183746	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	58.11
	90002148	183744	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	103.28
	89821149	183699	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	72.73

2207	89765219	183689	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	222.84
					HENRY SCHEIN INC Total:	1,324.83
2264	2405	182884	HILLS ROOFING & SHEET METAL INC	50508915-432000	2614 STREET DIVISION BLDG 609	16,909.60
					HILLS ROOFING & SHEET METAL INC Total:	16,909.60
2267	604237256	183425	HILLYARD INC. / SIOUX FALLS	10100620-426400	PAPER TOWELS	62.57
	604239538	182992	HILLYARD INC. / SIOUX FALLS	60207011-426400	FLOOR SEALER	119.68
					HILLYARD INC. / SIOUX FALLS Total:	182.25
2305	785205	182565	HOLSWORTH & SON INC., G.J	10106061-422500	Grounds maintenance	2,307.00
	785211	182567	HOLSWORTH & SON INC., G.J	10106061-422500	Grounds maintenance	985.50
					HOLSWORTH & SON INC., G.J Total:	3,292.50
2409	3447839	183500	INDOFF INC	60207014-426100	INK CARTRIDGES, GEL PENS, HIGH	203.65
					INDOFF INC Total:	203.65
2424	IN-810949	183074	INLAND TRUCK PARTS CO.	61207101-425100	S920 HANGER BEARING AND YOKE	69.23
					INLAND TRUCK PARTS CO. Total:	69.23
2443	7017417 2021	183401	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS	10100204-429200	IAEI MEMBERSHIP - MARK BRODRIC	120.00
					INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	120.00
2453	1901002016949	183013	INTERSTATE BATTERIES INC	60207014-426900	BATTERY	33.75
	1901001017405	183069	INTERSTATE BATTERIES INC	61507103-425100	STARTER AND BATTERY	153.70
	1901001017405	183069	INTERSTATE BATTERIES INC	61507103-425300	STARTER AND BATTERY	224.55
					INTERSTATE BATTERIES INC Total:	412.00
1893	02/05/21	182444	JAMES GILBERT	10700134-429500	2452 CIVIC CENTER EXPANSION	1,849.00
					JAMES GILBERT Total:	1,849.00

2512	SJ35204	183599	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	100.01
	SJ34870A	183599	JENNER EQUIPMENT CO	10100301-425300	UNIT S073	122.00
	SJ35230	183300	JENNER EQUIPMENT CO	61300664-425300	TREAD/EDGE SNO	100.20
	SJ34767	182817	JENNER EQUIPMENT CO	60907401-425300	E50 & E85 REPAIRS	1,109.02
	SJ34926	182817	JENNER EQUIPMENT CO	60907401-426900	E50 & E85 REPAIRS	40.12
	SJ34736	182959	JENNER EQUIPMENT CO	10100607-425300	CUTTING EDGE, BOLT, NUT #57	149.34
	SJ34870	183028	JENNER EQUIPMENT CO	10100301-425300	UNIT S073	84.97
	SJ34869	183028	JENNER EQUIPMENT CO	10100301-425300	UNIT S073	500.42
					JENNER EQUIPMENT CO Total:	2,206.08
14426	02/16/21	183140	JENNIFER LONG	61800890-421100	REIMB FOR DAMAGED GOODS	100.00
					JENNIFER LONG Total:	100.00
2526	48 02/16/21	182960	JERRY'S CAKES SHAKES & BAKE	10100607-427000	REFRESHMENTS 2/16 - SDARA VIRT	19.00
	49 02/17/21	182960	JERRY'S CAKES SHAKES & BAKE	10100607-427000	REFRESHMENTS 2/16 - SDARA VIRT	19.00
	38 02/18/21	182960	JERRY'S CAKES SHAKES & BAKE	10100607-427000	REFRESHMENTS 2/16 - SDARA VIRT	32.40
					JERRY'S CAKES SHAKES & BAKE Total:	70.40
14434	148307	183119	JIMMY HACK GOLF LLC/ORANGE WHIP GOLF	61300604-426900	WHIP TRANERS FOR JR GOLF PROGR	256.00
	148307	183119	JIMMY HACK GOLF LLC/ORANGE WHIP GOLF	61300604-452000	WHIP TRANERS FOR JR GOLF PROGR	390.49
					JIMMY HACK GOLF LLC/ORANGE WHIP GOLF Total:	646.49
6699	10831	182986	JMD EXCAVATING	61000870-422500	MAG TUCK ON CITY LOTS	14,235.00
					JMD EXCAVATING Total:	14,235.00
8689	02/14/21	182704	JOE SANDNESS	10100860-426300	2021 AFSCME CLOTHING ALLOTMENT	42.59
					JOE SANDNESS Total:	42.59
14431	02/15/21	182983	JOHN TSITRIAN	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	100.00
					JOHN TSITRIAN Total:	100.00

2552	00044037666	177837	JOHNSON CONTROLS INC	10100201-426900	ACCESS CONTROL SYSTEM RETROFIT	25,360.51
	1- 101507433659	183634	JOHNSON CONTROLS INC	60207011-422500	INSTALL P2000 ON WORKSTATION C	492.05
	1- 100567938077	183215	JOHNSON CONTROLS INC	10106061-422500	service agreement	2,164.70
					JOHNSON CONTROLS INC Total:	28,017.26
14036	01/21-23/21	183528	JORDAN ADKINS	10100108-427000	REIMB/TRVL EXP-INTERVIEW J ADK	445.40
					JORDAN ADKINS Total:	445.40
8441	02/10/21	182741	JUSTIN KURSAVE	61507103-426300	SAFETY GLASSES REIMBURSEMENT	250.00
					JUSTIN KURSAVE Total:	250.00
12936	N475815	180611	KAMAN DISTRIBUTION	60407072-425300	RBC - BLOWER	9,157.48
					KAMAN DISTRIBUTION Total:	9,157.48
12423	02/24/21	183739	KARIN CLARKE	61800890-422500	REIMB: EMTP LICENSE	75.00
					KARIN CLARKE Total:	75.00
11162	02/23/21	183682	KAYLA HOLZER-SCHAFFER	61800890-426100	REIMB POSTAGE DUE	0.45
	01/18/21	183682	KAYLA HOLZER-SCHAFFER	61800890-426100	REIMB POSTAGE DUE	0.62
	01/25/21	183682	KAYLA HOLZER-SCHAFFER	61800890-426100	REIMB POSTAGE DUE	0.62
					KAYLA HOLZER-SCHAFFER Total:	1.69
8915	02/24/21	183582	KEITH DYK	10100305-426300	REIMBURSEMENT	250.00
					KEITH DYK Total:	250.00
14324	02232152793	183660	KEVIN TIFFT	10100305-426500	REIMBURSEMENT	136.01
					KEVIN TIFFT Total:	136.01
2679	12884504	182764	KIEFFER SANITATION INC	61507102-422500	PORTABLES	322.90
	12900196	182765	KIEFFER SANITATION INC	61507102-422500	PORTABLES	322.90
					KIEFFER SANITATION INC Total:	645.80
2682	8614469	182714	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	399.13
					KIMBALL MIDWEST Total:	399.13
2719	5863666	183007	KNECHT HOME CENTER	60207014-426900	SPRAY PAINT	26.46
	5865723	183385	KNECHT HOME CENTER	10100607-426900	2X10 12' LUMBER - PICNIC TABLE	112.60
	5860693	183673	KNECHT HOME CENTER	10102022-425200	STATION MAINT - ST2	3.50



2719	5860693	183673	KNECHT HOME CENTER	61800892-425200	STATION MAINT - ST2	3.49
	5870227	183671	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	10.28
	5870227	183671	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	5.07
	5885554	183696	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1 BATHROOM	4.74
	5885554	183696	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1 BATHROOM	2.34
	5886692	183753	KNECHT HOME CENTER	10102021-426500	STATION MAINT - ST1	14.79
	5886692	183753	KNECHT HOME CENTER	61800891-426500	STATION MAINT - ST1	7.28
	5872248	183761	KNECHT HOME CENTER	10102023-425200	STATION MAINT - ST3	26.49
	5872248	183761	KNECHT HOME CENTER	61800893-425200	STATION MAINT - ST3	13.05
	5876937	183483	KNECHT HOME CENTER	61400665-426900	HEM FIR/PAINT/MIN SPIRITS/BRUS	99.59
	5862161	183630	KNECHT HOME CENTER	10106061-426900	misc supplies	116.12
	5875507	183601	KNECHT HOME CENTER	10100302-421100	REPAIR	19.95
	5886582	183632	KNECHT HOME CENTER	60207011-425300	PVC CUTTER, ELBOWS, MARKERS	9.58
	5886582	183632	KNECHT HOME CENTER	60207011-426500	PVC CUTTER, ELBOWS, MARKERS	14.39
	5885307	183632	KNECHT HOME CENTER	60207011-425300	PVC CUTTER, ELBOWS, MARKERS	23.00
	5885307	183632	KNECHT HOME CENTER	60207011-426900	PVC CUTTER, ELBOWS, MARKERS	1.53
	5867080	183600	KNECHT HOME CENTER	10100302-421100	REPAIR	19.98
	426425		KNECHT HOME CENTER	10100302-421100	CR RTN TOP RAIL	(19.98)
	5818384	183626	KNECHT HOME CENTER	10106061-426900	misc supplies	52.15
	5847336	183627	KNECHT HOME CENTER	10106061-426900	misc supplies	18.83
	5845698	183628	KNECHT HOME CENTER	10106061-426900	misc supplies	12.43
	5882250	183631	KNECHT HOME CENTER	10106061-426900	misc supplies	27.71
	5851768	183629	KNECHT HOME CENTER	10106061-426900	misc supplies	70.62
	5881278	183579	KNECHT HOME CENTER	60407072-426500	TOOL: INSPECTION MIRROR	14.39
				KNECHT HOME CENTER Total:	710.38	

2772	44119	182795	KT CONNECTIONS INC	10100620-422500	TELEPHONE SERVICE	116.00
	44101	175879	KT CONNECTIONS INC	61507102-429500	HP 800 G6 SFF Win 10 Pro (i5,	880.00
					KT CONNECTIONS INC Total:	996.00
11163	4054	178856	LAKOTA CONTRACTING INC	10100202-426300	COLLAR BRASS / BADGES - BACKST	2,153.10
					LAKOTA CONTRACTING INC Total:	2,153.10
12289	02/16-17/21	183676	LARRY EIDE	61800890-427000	PER DIEM - EIDE 02.16-17 SCOB	46.00
					LARRY EIDE Total:	46.00
2852	14129	182830	LAUNDRY WORLD INC	10100612-422500	SHOWER CURTAINS WASHED	20.71
					LAUNDRY WORLD INC Total:	20.71
6816	RMCS402835	183147	LIBERTY CHRYSLER CENTER LLC	10102030-426900	SPARE KEY - FLSD '14 RAM 1500	290.08
	21R1085	147823	LIBERTY CHRYSLER CENTER LLC	10106061-436000	2021 DODGE RAM 1500 EXTENDED C	28,674.00
	184110	183650	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T19-706 Filters & oil	76.24
	184110	183650	LIBERTY CHRYSLER CENTER LLC	10100205-426200	T19-706 Filters & oil	60.20
	184114	183651	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T19-706 Oil Filter & exchange	9.80
	184114	183651	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T19-706 Oil Filter & exchange	(13.76)
					LIBERTY CHRYSLER CENTER LLC Total:	29,096.56
2935	032700		LIFEWAYS INC	10100621-460900	MAR21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	92154	183037	LIGHTING MAINTENANCE CO	60207011-425700	MWWTP: LIGHT BULBS	60.77
	92074	183655	LIGHTING MAINTENANCE CO	10100304-422500	LaCrosse Pole 53 arm repair	344.61
	92074	183655	LIGHTING MAINTENANCE CO	10100304-426900	LaCrosse Pole 53 arm repair	29.21
					LIGHTING MAINTENANCE CO Total:	434.59
2951	2517 4	183568	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PH6 PARKVIEW	65,241.88
	2517 4	183568	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PH6 PARKVIEW	250.60
	2517 4	183568	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PH6 PARKVIEW	9,097.64

2951	2517 4	183568	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PH6 PARKVIEW	1,503.61
					LIND-EXCO INC Total:	76,093.73
2966	444228	183061	LITTLE PRINT SHOP	61507102-422900	COMPOST STICKER	110.21
	444229	182705	LITTLE PRINT SHOP	10100607-426900	BUSINESS CARDS - JASON PREBLE	69.50
	444229	182705	LITTLE PRINT SHOP	10100620-426900	BUSINESS CARDS - JASON PREBLE	69.50
					LITTLE PRINT SHOP Total:	249.21
3004	911830- GJVMHC	182421	LOWE'S	60407072-426900	ADMIN BLDG: MICROWAVE & WALL	244.14
	913389- GHQIMH	180842	LOWE'S	10102021-425100	INFRARED THERMOMETER - TK1	33.24
	902337- GHZBTE	182333	LOWE'S	10100401-425200	REPAIR	175.57
	911788- GJQZUM	182681	LOWE'S	10102026-425200	STATION MAINT - ST6	40.66
	911788- GJQZUM	182681	LOWE'S	61800896-425200	STATION MAINT - ST6	20.02
	915865- GJQZUQ		LOWE'S	10102026-425200	CR RTN BLIND	(40.66)
	915865- GJQZUQ		LOWE'S	61800896-425200	CR RTN BLIND	(20.02)
					LOWE'S Total:	452.95
8945	2527438-1	183693	LOYAL PLUMBING	10102022-425200	STATION MAINT - ST2	81.00
	2527438-1	183693	LOYAL PLUMBING	61800892-425200	STATION MAINT - ST2	81.00
					LOYAL PLUMBING Total:	162.00
3036	IN-447027	183580	M G OIL CO	60407072-426200	LUBRICANT: LUBE SPRAY	62.35
	IN-446030	183072	M G OIL CO	61507103-426200	LUBRICANT	173.56
	IN-446936	182953	M G OIL CO	60407072-426200	FUEL DELIVERY 2-18-2021: #1 D	2,187.50
	IN-446311	183030	M G OIL CO	10100302-426200	STOCK	389.20
	IN-446679	182809	M G OIL CO	60407072-426200	FUEL DELIVERY 2/16/2021: GASO	1,198.66
	IN-445806	182756	M G OIL CO	61507103-426200	MRF LUBRICANTS	329.04

3036	IN-446543	182932	M G OIL CO	60407072-426200	LUBRICANT - OIL	148.30
	IN-446455	183602	M G OIL CO	10100301-426200	OIL	1,067.47
					M G OIL CO Total:	5,556.08
3040	2491 14F	183829	MAC CONSTRUCTION CO	10700132-432000	19-2491 RAPID CITY ADMINISTRAT	36,997.42
	2508 7	183395	MAC CONSTRUCTION CO	50508912-432000	2508 FITZGERAL STADIUM RENOVAT	230,446.20
					MAC CONSTRUCTION CO Total:	267,443.62
3063	2589 5F	181534	MAINLINE CONTRACTING	61507104-437300	2589 LAKE HERMAN OUTFALL IMPRO	11,607.77
					MAINLINE CONTRACTING Total:	11,607.77
9793	28662219	183402	MARCO	10100204-425300	MAINTENANCE AGREEMENTS	369.82
					MARCO Total:	369.82
14433	02/15/21	182981	MARK MOBERG	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	100.00
					MARK MOBERG Total:	100.00
13758	35080	183050	MATRIX SCIENCES INTERNATIONAL INC	60407073-422500	HERBACIDE ROUND 3 FOR MRF 7103	36.00
	35080	183050	MATRIX SCIENCES INTERNATIONAL INC	61507103-422500	HERBACIDE ROUND 3 FOR MRF 7103	1,200.00
					MATRIX SCIENCES INTERNATIONAL INC Total:	1,236.00
9869	0042094-IN	179917	MC2 INC	60407072-425300	UV LAMPS	126,135.57
					MC2 INC Total:	126,135.57
3164	15094475	183101	MCKIE FORD INC	10100201-425100	CAR PARTS	65.07
	15094517	183101	MCKIE FORD INC	10100201-425100	CAR PARTS	40.12
	15094595	183101	MCKIE FORD INC	10100201-425100	CAR PARTS	100.45
	15094451	183101	MCKIE FORD INC	10100201-425100	CAR PARTS	84.30
	15094336	183101	MCKIE FORD INC	10100201-425100	CAR PARTS	80.55
	15094448	183101	MCKIE FORD INC	10100201-425100	CAR PARTS	155.30
	15094450		MCKIE FORD INC	10100201-425100	CREDIT-BRAKE PAD	(61.80)
					MCKIE FORD INC Total:	463.99

3191	78216	183104	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE DISPOSAL	265.31
	78214	183135	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - JAN	300.40
	78331	183742	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - FEB	281.22
					MEDICAL WASTE TRANSPORT INC Total:	846.93
3208	91906	183749	MENARDS	10102021-425200	STATION MAINT - ST1	6.68
	91906	183749	MENARDS	61800891-425200	STATION MAINT - ST1	3.29
	91887	183750	MENARDS	10102021-425200	STATION MAINT - ST1	29.96
	91887	183750	MENARDS	61800891-425200	STATION MAINT - ST1	14.76
	91484	183042	MENARDS	60207011-426500	PACTOLA: AUGER BIT	11.99
	91713	183393	MENARDS	61300604-426900	SHELVES/CONTAINERS/DOOR CHIME/	214.53
	91358	182977	MENARDS	10100618-426200	OIL, JANITORIAL & MISC. SUPPLI	16.96
	91358	182977	MENARDS	10100618-426400	OIL, JANITORIAL & MISC. SUPPLI	6.76
	91358	182977	MENARDS	10100618-426900	OIL, JANITORIAL & MISC. SUPPLI	187.77
	90705	182445	MENARDS	60207012-426300	CHAD WILCZYNSKI	54.80
	91070	182961	MENARDS	10100607-427000	WATER - SDARA VIRTUAL CONF.	2.56
	91777	183624	MENARDS	10106061-426900	misc supplies	55.79
	91776	183446	MENARDS	10100607-426900	27 GAL. TOTE, GREAT STUFF, MOU	25.13
	90623	182775	MENARDS	61507102-425300	CERAMIC OSCILLATING FAN	34.49
	91249	183011	MENARDS	60207011-425700	FLOOR SQUEEGEE, STAKE SIGN, FL	89.95
	91249	183011	MENARDS	60207011-426400	FLOOR SQUEEGEE, STAKE SIGN, FL	99.96
	91249	183011	MENARDS	60207011-426900	FLOOR SQUEEGEE, STAKE SIGN, FL	7.98
	91407	183010	MENARDS	60207011-425700	WIRE CONNECTORS	21.75
	91303	183000	MENARDS	60907401-426900	HOOKS, RAIL, 4X8 CLEAR SHEETS-	232.85
	91362	183390	MENARDS	10100607-425700	5-2 DAY PROGRAMMABLE THERMOSTA	21.99

3208	90811	183219	MENARDS	10106061-426900	misc supplies	149.55
	91594	183670	MENARDS	10102021-425200	STATION MAINT - ST1	13.24
	91594	183670	MENARDS	61800891-425200	STATION MAINT - ST1	6.52
	91787	183652	MENARDS	10100304-426500	Fish tape	64.98
	91717	183639	MENARDS	10100860-425900	1X10 10' AND 8'	90.04
	91717	183639	MENARDS	10100860-426400	1X10 10' AND 8'	30.09
	91447	183656	MENARDS	10100205-426900	Towing materials, T19-730	42.95
	91977	183740	MENARDS	61800890-426900	NON-DISPOSABLES - SUPPLY ROOM	85.90
	92330	183766	MENARDS	61800890-429600	NON-DISPOSABLES - STORAGE BINS	98.79
	91146	182962	MENARDS	10100607-426900	STEEL END FRAME, STEEL RACKING	384.46
	90703	183226	MENARDS	10106061-426900	misc supplies	286.58
	91309	183227	MENARDS	10106061-426900	misc supplies	214.99
	91280	183155	MENARDS	10102025-425100	CABLE - E5	15.30
					MENARDS Total:	2,623.34
14311	281-580029306	180609	METROHM USA	60407073-426900	LAB EQUIPMENT - AUTOMATED TITR	5,062.85
	281-580028045	180609	METROHM USA	60407073-426900	LAB EQUIPMENT - AUTOMATED TITR	15.37
					METROHM USA Total:	5,078.22
3225	00128		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	APR21 LIFE	6,100.13
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,100.13
10398	02/23/21	183589	MICHAEL ZENAHLIK	10100301-426300	CLOTHING	113.69
	02/19/21	183590	MICHAEL ZENAHLIK	10100301-426300	CLOTHING	136.31
					MICHAEL ZENAHLIK Total:	250.00
3234	W15856	182794	MICK'S ELECTRIC INC	10100620-422500	ELECTRIC INSPECTION - ADMIN OF	96.94
	W15860	183218	MICK'S ELECTRIC INC	10106061-422500	Outlet installation	503.10
					MICK'S ELECTRIC INC Total:	600.04

3242	126964002118 14	182966	MIDCONTINENT COMMUNICATIONS	10100603-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50
	126964002118 14	182966	MIDCONTINENT COMMUNICATIONS	10100612-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50
					MIDCONTINENT COMMUNICATIONS Total:	215.00
3243	111073	182925	MIDCONTINENT TESTING LABS INC	61507103-422500	JAN 2021 COCOMPOST METALS - MR	222.30
	110939	182824	MIDCONTINENT TESTING LABS INC	60207011-422500	JAN 2021 WATER TESTING	1,577.00
	111074	182796	MIDCONTINENT TESTING LABS INC	60407073-422500	1ST QTR IPT	1,337.12
	111093	183496	MIDCONTINENT TESTING LABS INC	60407073-422500	FEB 2021 EFFLUENT NO3/NO2/TKN	54.15
	111102	183727	MIDCONTINENT TESTING LABS INC	61507103-422500	JAN 2021 LEAD TCLP ADDT'L TEST	61.75
	111101	183495	MIDCONTINENT TESTING LABS INC	61507103-422500	DEC 2020 COCOMPOST METALS FOR	61.75
					MIDCONTINENT TESTING LABS INC Total:	3,314.07
3260	3863764-00	183120	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE/SWITCH/SEAL	297.02
					MIDWEST TURF & IRRIGATION Total:	297.02
13772	CINV00966	183141	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES	878.90
	8331910 01/08/21	180243	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-426100	EVD EXAM GLOVES	823.60
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	1,702.50
3357	16138311	178858	MOTOROLA SOLUTIONS INC	10100201-429502	RADIO UPGRADE SOFTWARE	11,333.89
	16137007	182680	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS	3,441.05
	16137007	182680	MOTOROLA SOLUTIONS INC	61800890-426900	RADIOS	5,044.65
					MOTOROLA SOLUTIONS INC Total:	19,819.59
3373	36151	179398	MUELLENBERG ELECTRIC INC	10100205-422500	CFS 20-084883 6th St Joe Pole	2,984.70
					MUELLENBERG ELECTRIC INC Total:	2,984.70

3395	03/31/21		MUSEUM ALLIANCE OF RC	10106064-460600	MAR21 JOURNEY MUSEUM	55,000.00
					MUSEUM ALLIANCE OF RC Total:	55,000.00
3417	171935	182568	NATIONAL LEAGUE OF CITIES	10100101-429200	Annual NLC membership dues	5,669.00
					NATIONAL LEAGUE OF CITIES Total:	5,669.00
14437	65753 01/08/21	183518	NATIONAL RURAL WATER ASSOCIATION	60207013-429200	JEFF CROCKETT: MEMBERSHIP FEE	49.00
					NATIONAL RURAL WATER ASSOCIATION Total:	49.00
3439	59798	183603	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	12,742.86
					NEBRASKA SALT & GRAIN CO Total:	12,742.86
12778	02/15-16/21	183702	NICK KNOTEK	10100202-427000	PER DIEM: N. KNOTEK 2.15-16 JO	45.56
	02/15-16/21	183702	NICK KNOTEK	61800890-427000	PER DIEM: N. KNOTEK 2.15-16 JO	22.44
					NICK KNOTEK Total:	68.00
11541	02/19/21	183206	NICK STROOT	10100111-426300	2022 Budget Meeting Lunch at T	46.66
					NICK STROOT Total:	46.66
3515	450185	182800	NORTH CENTRAL LABORATORIES	60407073-426400	LAB SUPPLIES - AMMONIA	397.49
					NORTH CENTRAL LABORATORIES Total:	397.49
3517	012612	182561	NORTH CENTRAL SUPPLY INC	10106061-422500	Maintenance on closers/doors	3,305.41
	012613	182562	NORTH CENTRAL SUPPLY INC	10106061-422500	locks/keys	1,870.10
	012614	182563	NORTH CENTRAL SUPPLY INC	10106061-422500	Door locks	1,099.43
					NORTH CENTRAL SUPPLY INC Total:	6,274.94
14414	402	183410	NORTH FORTY LANDSCAPING LLC	26000927-422500	728 HALLEY AVENUE - BRANCH REM	140.00
	405	183414	NORTH FORTY LANDSCAPING LLC	26000927-422500	747 TIMMONS BLVD - ICE AND SNO	90.00
	401	181456	NORTH FORTY LANDSCAPING LLC	26000927-422500	1921 3RD STREET - DEBRIS REMOV	180.00
	400	181457	NORTH FORTY LANDSCAPING LLC	26000927-422500	1911 IVY AVENUE - DEBRIS REMOV	60.00



14414					NORTH FORTY LANDSCAPING LLC Total:	470.00
3525	RCI00629	182931	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 VALVE AND COIL	1,451.36
	RCI00633	182930	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 REGEN VALVE	1,310.12
	RCI00634	182929	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 MANIFOLD	3,680.12
	RCI00616	182758	NORTHERN TRUCK EQUIPMENT CORP	61507103-425100	M931 ROLLER TUBE	918.14
	RCI00646	183031	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	STOCK	403.56
					NORTHERN TRUCK EQUIPMENT CORP Total:	7,763.30
3530	1335083	183073	NORTHWEST PIPE FITTINGS INC	61507102-425300	BLACK NIPPLE	9.90
	1335979	183623	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	165.34
	1335452	182963	NORTHWEST PIPE FITTINGS INC	10100607-426900	PARTS FOR WATER SPRAYER	37.01
	1336471	183588	NORTHWEST PIPE FITTINGS INC	60207012-425500	1510 PEVANS PARKWAY	168.04
						NORTHWEST PIPE FITTINGS INC Total:
3532	210076KK	183543	NORTHWESTERN POWER EQUIPMENT INC	60207011-425300	RESTRICTOR VALVES, COMPRESSION	1,093.99
						NORTHWESTERN POWER EQUIPMENT INC Total:
3588	109558	182823	OLSON TOWING	60207014-422500	UNIT #341: VEHICLE TOW	100.00
	109127	183107	OLSON TOWING	10100201-422500	TOW UNIT 119	85.00
						OLSON TOWING Total:
13105	2452 1	182980	ONE DIVERSIFIED LLC	10700134-432000	18-2452 CIVIC CENTER EXPANSION	138,505.77
						ONE DIVERSIFIED LLC Total:
3604	1550-274099	183100	O'REILLY AUTO PARTS	10100201-425100	ENGINE MOUNT UNIT 190	49.65
						O'REILLY AUTO PARTS Total:
11668	5989	183737	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	507.27
	5989	183737	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	249.85
						OVERHEAD DOOR OF RAPID CITY Total:

3625	7536857	182964	PACIFIC STEEL & RECYCLING INC	10100607-422500	ENVIRONMENTAL FEE	25.00
	7541777	183521	PACIFIC STEEL & RECYCLING INC	60407072-425100	VEH 826: TUBING	10.00
					PACIFIC STEEL & RECYCLING INC Total:	35.00
3660	25842	182812	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	50.00
					PARKWAY CAR WASH INC Total:	50.00
3690	119406195	182934	PEAK-RYZEX INC	60207014-422500	2021 PRESSURE SEALER MAINTENAN	390.40
	119406195	182934	PEAK-RYZEX INC	60407072-422500	2021 PRESSURE SEALER MAINTENAN	390.40
	119406195	182934	PEAK-RYZEX INC	61207101-422500	2021 PRESSURE SEALER MAINTENAN	390.40
	119406196	183508	PEAK-RYZEX INC	60207014-425300	FEB 2021 PRESSURE SEALER MAINT	35.33
	119406196	183508	PEAK-RYZEX INC	60407072-425300	FEB 2021 PRESSURE SEALER MAINT	35.34
	119406196	183508	PEAK-RYZEX INC	61207101-425300	FEB 2021 PRESSURE SEALER MAINT	35.33
					PEAK-RYZEX INC Total:	1,277.20
3601	39203 2020	183187	PENNINGTON COUNTY	10100202-422500	PROP TAX-118 KINNEY AVE	150.76
	36523 2020	183187	PENNINGTON COUNTY	10100202-422500	PROP TAX-118 KINNEY AVE	1,528.96
	03/31/21		PENNINGTON COUNTY	10100621-458200	MAR21 DISPATCH	133,921.25
	03/31/2021		PENNINGTON COUNTY	10100621-459600	MAR21 EMERG MGMT	12,577.75
	03-31-21		PENNINGTON COUNTY	10100621-459700	MAR21 SEARCH/RESCUE	1,833.33
	03-31-2021		PENNINGTON COUNTY	10100621-456600	MAR21 DETOX	63,084.42
					PENNINGTON COUNTY Total:	213,096.47
5432	03/31/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAR21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
5497	02/28/21		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES- MEADOWBROOK	169.51
					PIONEER BANK & TRUST Total:	169.51
3722	204236	182995	POWER HOUSE HONDA	60907401-425300	STUD, CASTLE NUT REPAIR GENERA	11.04

3722	204312	179394	POWER HOUSE HONDA	10100607-436000	72" ZERO TURN MOWER	6,499.00
	204138	183145	POWER HOUSE HONDA	10500115-425300	CHAINSAW REPAIR - HAZ MITIGATI	21.99
	204137	183032	POWER HOUSE HONDA	10100305-425100	UNIT S065	83.94
					POWER HOUSE HONDA Total:	6,615.97
11354	511662	182950	PRAIRIE AUTO PARTS	10100302-425300	units	40.80
	510678	182950	PRAIRIE AUTO PARTS	10100302-425100	units	5.90
	511154	182950	PRAIRIE AUTO PARTS	10100302-425100	units	25.60
	511335	182950	PRAIRIE AUTO PARTS	10100302-425100	units	19.51
	509335	182950	PRAIRIE AUTO PARTS	10100302-425100	units	143.42
	511571	182950	PRAIRIE AUTO PARTS	10100302-426200	units	97.20
	513323	183536	PRAIRIE AUTO PARTS	10100302-425100	UNITS	39.26
	512150	183536	PRAIRIE AUTO PARTS	10100302-425300	UNITS	27.60
	511295	183536	PRAIRIE AUTO PARTS	10100301-426200	UNITS	19.98
	512580	183536	PRAIRIE AUTO PARTS	10100302-425100	UNITS	12.00
	512832	183536	PRAIRIE AUTO PARTS	10100301-426200	UNITS	9.99
	482350	183604	PRAIRIE AUTO PARTS	10100302-425100	UNIT S095	13.11
	511330	182454	PRAIRIE AUTO PARTS	60207012-425100	W306	13.80
	511334	182456	PRAIRIE AUTO PARTS	60207012-425100	W306	13.80
	513199	183536	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.00
	513199	183536	PRAIRIE AUTO PARTS	10100302-426200	UNITS	10.69
	511677	183536	PRAIRIE AUTO PARTS	10100302-425100	UNITS	26.10
	511709	183536	PRAIRIE AUTO PARTS	10100302-426200	UNITS	15.98
	512453	183536	PRAIRIE AUTO PARTS	10100305-426900	UNITS	5.44
	921058	182716	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	127.81
	510142	182835	PRAIRIE AUTO PARTS	10100205-426900	Broken bolt removal supplies	29.25
	920795	182716	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	34.35
	920851	182716	PRAIRIE AUTO PARTS	10100860-425300	SHOP STOCK	6.36
	921385	182965	PRAIRIE AUTO PARTS	10100860-425300	HYD FILTER #CO43	49.50
921076		PRAIRIE AUTO PARTS	10100607-425100	CREDIT-CORE DEPOSIT	(18.00)	
921295	183114	PRAIRIE AUTO PARTS	61300664-425300	BEARINGS	49.96	

11354	502841	183405	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE - MAINTENANCE - KE	4.17
	510103	183403	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE - MAINTENANCE G01	22.47
	510103	183403	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE - MAINTENANCE G01	13.14
	512080	183404	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G012-MAINTENANCE	22.60
	513179	182998	PRAIRIE AUTO PARTS	60907401-425300	RELAYS FOR BOBCAT SWEEPER	53.80
	513193		PRAIRIE AUTO PARTS	60907401-425300	CREDIT-RELAY	(10.76)
	513425	183180	PRAIRIE AUTO PARTS	10100202-426200	ANTIFREEZE - SHOP	40.16
	513425	183180	PRAIRIE AUTO PARTS	61800890-426200	ANTIFREEZE - SHOP	19.78
	512581	183167	PRAIRIE AUTO PARTS	61800892-425100	OIL FILTER - MM	3.66
	511417	183168	PRAIRIE AUTO PARTS	61800890-425100	OIL & AIR & FUEL FILTER - UNIT	119.41
	510728	183169	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR & FUEL FILTER - MED3	77.11
	920100	183160	PRAIRIE AUTO PARTS	61800891-425100	BELT - MED1	31.32
	513639	183386	PRAIRIE AUTO PARTS	10100607-425300	SELF ETCHING PRIM, RED ANODIZE	76.02
	510672	183162	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED12	4.77
	510434	183163	PRAIRIE AUTO PARTS	61800891-425100	ALTERNATOR / HEATER CONNECTOR	404.61
	510559		PRAIRIE AUTO PARTS	61800891-425100	CREDIT-CORE/WARRANTY	(288.25)
	511276	183164	PRAIRIE AUTO PARTS	61800891-425100	CORE - MED1	82.50
	513084	183165	PRAIRIE AUTO PARTS	61800896-425100	RETAINER / REFLECTR - MED6	15.72
	511663	183166	PRAIRIE AUTO PARTS	61800895-425100	TERMOSTAT - MED5	35.48
	510246	183158	PRAIRIE AUTO PARTS	10100202-425100	BLISTER PACK CAPS - BATT1	29.08
	512828	183150	PRAIRIE AUTO PARTS	10100202-425100	BATTERY MAINT / BUTT CONNECTOR	40.99
	512939	183151	PRAIRIE AUTO PARTS	10102030-425100	BATTERY - UNIT 2141	122.36
	512582	183152	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - UNIT 6162	3.16
	512663	183153	PRAIRIE AUTO PARTS	10100202-425100	OIL FILTER - UNIT 2192	3.48
	511238	183154	PRAIRIE AUTO PARTS	10102021-425100	BATTERY - PLOW TRUCK	109.81
	511360	182950	PRAIRIE AUTO PARTS	10100302-425100	units	43.92

11354	512169	182950	PRAIRIE AUTO PARTS	10100301-425300	units	11.98
	509409	182950	PRAIRIE AUTO PARTS	10100301-425100	units	32.68
	507492	182950	PRAIRIE AUTO PARTS	10100301-425300	units	5.88
	508561	182950	PRAIRIE AUTO PARTS	10100301-425300	units	30.67
	513020	183184	PRAIRIE AUTO PARTS	10102030-425100	BOLT - UNIT 2141	1.96
				PRAIRIE AUTO PARTS Total:	1,991.09	
6215	5381	183156	PROFESSIONAL METAL WORKS LLC	10102025-425100	SHEAR & BEND - E5	90.00
					PROFESSIONAL METAL WORKS LLC Total:	90.00
7323	8883899	181939	PROVANTAGE LLC	10700134-435000	CIVIC CENTER EXPANSION	149.06
	8883935	181939	PROVANTAGE LLC	10700134-435000	CIVIC CENTER EXPANSION	140.50
	8883898	181939	PROVANTAGE LLC	10700134-435000	CIVIC CENTER EXPANSION	2,471.44
					PROVANTAGE LLC Total:	2,761.00
14452	02/11/21	183657	PTL PAINTING PROFESSIONALS INC	60207014-422500	PAINT LOBBY & OFFICES	3,779.87
					PTL PAINTING PROFESSIONALS INC Total:	3,779.87
13347	N8721873	182885	QUADIEN T LEASING USA INC	10106061-425300	POSTAGE MACHINE LEASE	1,181.85
					QUADIEN T LEASING USA INC Total:	1,181.85
7106	738526901	183705	QUALITY INN & SUITES	10100202-427000	LODGING: JUNGCK 2.15 LAKE AREA	65.66
	738526901	183705	QUALITY INN & SUITES	61800890-427000	LODGING: JUNGCK 2.15 LAKE AREA	32.34
	738526902	183704	QUALITY INN & SUITES	10100202-427000	LODGING: KNOTEK 2.15 LAKE AREA	65.66
	738526902	183704	QUALITY INN & SUITES	61800890-427000	LODGING: KNOTEK 2.15 LAKE AREA	32.34
					QUALITY INN & SUITES Total:	196.00
3849	FEBRUARY2021	183046	RAPID CITY ARTS COUNCIL	10106062-422500	FEB21 MAINTENANCE/JANITORIAL S	1,521.52
	02/10/21	182851	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	265.13
					RAPID CITY ARTS COUNCIL Total:	1,786.65

12750	2906/1	183420	RAPID CITY HARDWARE	10102025-425100	HARDWARE - E5	16.88
	2878/1	183310	RAPID CITY HARDWARE	10100603-426900	AERATOR WASHER	1.99
	2866/1	183391	RAPID CITY HARDWARE	10100607-425500	HYDRAULIC BOTTLE	22.99
	2865/1	183391	RAPID CITY HARDWARE	10100607-425500	HYDRAULIC BOTTLE	18.99
	2877/1	183311	RAPID CITY HARDWARE	10100603-426900	ENTRY KNOB	27.31
					RAPID CITY HARDWARE Total:	88.16
3863	24873	182845	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,475.98
	24444	182845	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	23.99
	24458	182845	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	34.27
	24437	182845	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	61.68
	23655	183398	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR SECTION 5310 FUND	214.97
	24343	183399	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 02 04 2021	108.52
	24924	183787	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,003.60
					RAPID CITY JOURNAL - ADVERTISING Total:	2,923.01
3885	435709	183831	RAPID DELIVERY	10106022-422500	FEB21 MAIL DELIVERY	54.62
	435709	183831	RAPID DELIVERY	10106023-422500	FEB21 MAIL DELIVERY	54.63
					RAPID DELIVERY Total:	109.25
3958	915992439346	182739	RED WING SHOE STORE	61507103-426300	MCDOW SAFETY BOOTS	182.74
	915-99-2439766	181919	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	208.24
	915-99-2439400	182993	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	208.24
	915-99-2439410	183417	RED WING SHOE STORE	10100204-426300	BOOTS - BRETT BASSHAM	203.99
	915-99-2439309	182426	RED WING SHOE STORE	61207101-426300	KOERLIN SAFETY BOOTS	169.99
					RED WING SHOE STORE Total:	973.20

9023	540	183109	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR	6,221.55
	643	183109	RICK'S BODY SHOP LLC	10100201-425100	CAR REPAIR	859.20
					RICK'S BODY SHOP LLC Total:	7,080.75
994	02/15/21	182944	ROBERT CHRISTENSEN	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	100.00
					ROBERT CHRISTENSEN Total:	100.00
3918	02/20/21	183189	ROBERT RAUE	10100607-426300	2021 AFSCME CLOTHING REIMB.	63.66
	02/20/2021	183189	ROBERT RAUE	10100607-426300	2021 AFSCME CLOTHING REIMB.	21.29
	02-20-21	183189	ROBERT RAUE	10100607-426300	2021 AFSCME CLOTHING REIMB.	26.61
	5948061	182979	ROBERT RAUE	10100607-426300	BOOTS - 2021 AFSCME CLOTHING A	138.44
					ROBERT RAUE Total:	250.00
4125	5952006	183535	RUNNINGS SUPPLY INC	60207011-426500	JSWTP: MOVERS DOLLY, DOOR STOP	36.98
	5952006	183535	RUNNINGS SUPPLY INC	60207011-426900	JSWTP: MOVERS DOLLY, DOOR STOP	24.57
	5957325	183759	RUNNINGS SUPPLY INC	10100202-426400	STATION JANITORIAL SUPPLIES -	17.19
	5957325	183759	RUNNINGS SUPPLY INC	61800890-426400	STATION JANITORIAL SUPPLIES -	8.46
	5946031	182941	RUNNINGS SUPPLY INC	60207012-426900	SHOP	81.58
	5941457	182776	RUNNINGS SUPPLY INC	61507102-425300	THERMOMETER	42.98
	5947703	183002	RUNNINGS SUPPLY INC	60407071-425300	WIRE WHEEL, W808- TOOLS FOR W8	31.98
	5947703	183002	RUNNINGS SUPPLY INC	60407071-426500	WIRE WHEEL, W808- TOOLS FOR W8	54.87
	5948027	183002	RUNNINGS SUPPLY INC	60407071-426500	WIRE WHEEL, W808- TOOLS FOR W8	17.58
	5952012	183537	RUNNINGS SUPPLY INC	60207011-426300	STOCK: PANTS	61.95
	5942676	183051	RUNNINGS SUPPLY INC	61507103-426300	GALLAGHER SAFETY BOOTS	199.95
	5936155	183179	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	15.99
	5936155	183179	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	15.98
	5941514	183177	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	37.38
	5941514	183177	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	37.38

4125	5947603	183001	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	248.94
	5947988	183001	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	23.99
	5947988	183001	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK UNIFORMS	(19.99)
					RUNNINGS SUPPLY INC Total:	937.76
14421	INV0451	183498	SAFETY IO LLC	60407071-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	725.00
	INV0451	183498	SAFETY IO LLC	60407072-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	725.00
	INV0451	183498	SAFETY IO LLC	60407073-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	725.00
	INV0451	183498	SAFETY IO LLC	60907401-429501	MSA ALTAIR SOFTWARE-DEPTS 7071	725.00
					SAFETY IO LLC Total:	2,900.00
4182	000000 01/27/21	181265	SAM'S CLUB	10100603-452000	MISC SUPPLIES - PLATES, WIPES,	161.54
	000000 01/27/21	181265	SAM'S CLUB	10100620-426900	MISC SUPPLIES - PLATES, WIPES,	35.38
	000000 02/18/21	182991	SAM'S CLUB	10100618-426400	MISC & JANITORIAL SUPPLIES	117.30
	000000 02/18/21	182991	SAM'S CLUB	10100618-426900	MISC & JANITORIAL SUPPLIES	21.12
	006799	181956	SAM'S CLUB	10100607-426900	MISC SUPPLIES - SHOP	87.03
	007840	182887	SAM'S CLUB	10100612-426900	FACE MASKS	269.40
	007953	181646	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	370.07
	007953	181646	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	182.27
	009460	182287	SAM'S CLUB	61507103-425300	BATTERIES AND TOTES	67.88
	008349	182720	SAM'S CLUB	10100607-426400	TRASH BAGS	303.76
	008349	182720	SAM'S CLUB	10100620-426900	TRASH BAGS	44.94
	008349	182720	SAM'S CLUB	10100860-426400	TRASH BAGS	157.80
	000364 02/05/21	181965	SAM'S CLUB	61300664-426900	CUPS/PAPER TOWELS/PRINTER/SOAP	125.50
	000140	181951	SAM'S CLUB	61300604-426100	SHARPIES/PAPER/TAPEFILES/TIM E	309.10
	008914	183445	SAM'S CLUB	10100603-426400	CUSTODIAL SUPPLIES	65.14



4182	008914	183445	SAM'S CLUB	10100603-452000	CUSTODIAL SUPPLIES	96.68
	008914	183445	SAM'S CLUB	10100620-426900	CUSTODIAL SUPPLIES	24.66
	000000 01/29/21	182840	SAM'S CLUB	10100603-426900	CONCESSION FOODS	136.49
	000000 01/29/21	182840	SAM'S CLUB	10100612-426900	CONCESSION FOODS	136.49
	000000 01/29/21	182840	SAM'S CLUB	10100612-452000	CONCESSION FOODS	1,227.60
					SAM'S CLUB Total:	3,940.15
12542	5493	183772	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00
					SANDER SANITATION SERVICE Total:	200.00
4194	78198	183039	SANITATION PRODUCTS INC	60207012-425300	W348	462.15
					SANITATION PRODUCTS INC Total:	462.15
4215	21501	183230	SCHEELS ALL SPORTS	10100201-426900	RIFLE PARTS	77.94
	21500	183230	SCHEELS ALL SPORTS	10100201-426900	RIFLE PARTS	557.88
	19064	183695	SCHEELS ALL SPORTS	10102022-426900	UTILITY BENCH - ST2	85.00
	19064	183695	SCHEELS ALL SPORTS	61800892-426900	UTILITY BENCH - ST2	84.99
					SCHEELS ALL SPORTS Total:	805.81
2604	02/15-16/21	183703	SCOTT JUNGCK	10100202-427000	PER DIEM: S. JUNGCK 2.15-16 JO	45.56
	02/15-16/21	183703	SCOTT JUNGCK	61800890-427000	PER DIEM: S. JUNGCK 2.15-16 JO	22.44
					SCOTT JUNGCK Total:	68.00
13216	01/29-30/21	183681	SCOTT LENSEGRAV	10102025-425200	REIMB FOR SUPPLIES	11.51
	01/29-30/21	183681	SCOTT LENSEGRAV	61800895-425200	REIMB FOR SUPPLIES	5.67
	01/29/21	183681	SCOTT LENSEGRAV	10102025-425300	REIMB FOR SUPPLIES	31.60
					SCOTT LENSEGRAV Total:	48.78
9530	54267	183172	SELECT TECH	61800894-425100	SUPER AUTOEJECT 20 AMP - MED4	450.42
					SELECT TECH Total:	450.42
4330	0451966	183773	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0451041	183675	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	60.36

4330	0451041	183675	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	122.56
	0450031	183503	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 2- 19-	81.81
	0452940	183625	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 2- 26-	81.81
	0446561	183228	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0443833	183018	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0450788	183428	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0444634	182757	SERVALL UNIFORM/LINEN CO INC	61507103-426400	COVERALL LAUNDRY SERVICE	31.54
	0448495	182814	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 2-16-2021	34.14
	0448495	182814	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 2-16-2021	22.13
	0448495	182814	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 2-16-2021	15.30
	0447848	183006	SERVALL UNIFORM/LINEN CO INC	60207011-426400	2/15/2021: MATS, MOPS	41.00
	0449118	182988	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0447384	182804	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 2-1	81.81
					SERVALL UNIFORM/LINEN CO INC Total:	1,076.75
14441	02/22/21	183520	SHARAF PROPERTIES	61000870-453000	PARKING PERMIT REFUNDS - MOVED	150.00
					SHARAF PROPERTIES Total:	150.00
4359	0306-8	182890	SHERWIN-WILLIAMS COMPANY	10100620-425900	PAINT - ADMIN OFFICE	17.64
	0343-1	182890	SHERWIN-WILLIAMS COMPANY	10100620-425900	PAINT - ADMIN OFFICE	14.05
					SHERWIN-WILLIAMS COMPANY Total:	31.69
10772	2114354	183392	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	132.03
					SIMON NORTH REGION SD Total:	132.03

4405	120510	183415	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES, INSPECTION SH	285.00
	120492	183416	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES, IPERMIT HOLDE	158.00
	120524	183111	SIMPSON'S PRINTING	10100201-426100	CARDS HARLEY	53.00
	120546	183047	SIMPSON'S PRINTING	10106022-426100	1000 TRAVEL AND TRAINING REQUE	658.00
	120445	183091	SIMPSON'S PRINTING	10100201-426100	RECORDS CARDS	115.00
	120600	183687	SIMPSON'S PRINTING	10100202-426100	OFFICE SUPPLIES: MAILING LABEL	50.25
	120600	183687	SIMPSON'S PRINTING	61800890-426100	OFFICE SUPPLIES: MAILING LABEL	24.75
					SIMPSON'S PRINTING Total:	1,344.00
12844	193934	183170	SIOUX FALLS FORD INC	61800897-425100	GASKET / SPORDREMAN - MED14	959.21
					SIOUX FALLS FORD INC Total:	959.21
4431	7785	182946	SKYLINE ENGINEERING	10700132-422300	2500 DOWNTOWN LIGHTING PROJECT	8,454.29
					SKYLINE ENGINEERING Total:	8,454.29
6758	3480	183654	SKYLINE SIGNS & LIGHTING	10100205-422500	Clean detection cameras	1,479.58
					SKYLINE SIGNS & LIGHTING Total:	1,479.58
4498	04/06/21 SCHNITTGRUN	183400	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	ICC CODE OFFICIALS INSTITUTE P	82.00
	04/06/21 JANSON	183400	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	ICC CODE OFFICIALS INSTITUTE P	82.00
	04/06/21 KUXHAUSEN	183400	SOUTH DAKOTA BUILDING OFFICIALS' ASSOC	10100204-427000	ICC CODE OFFICIALS INSTITUTE P	82.00
					SOUTH DAKOTA BUILDING OFFICIALS' ASSOC Total:	246.00
4519	SD21-00072	183513	SOUTH DAKOTA ONE CALL	10100205-422500	720 LOCATES	186.31
	SD21-00072	183513	SOUTH DAKOTA ONE CALL	10100607-422500	720 LOCATES	186.29
	SD21-00072	183513	SOUTH DAKOTA ONE CALL	60207012-422500	720 LOCATES	186.31
	SD21-00072	183513	SOUTH DAKOTA ONE CALL	60907401-422500	720 LOCATES	186.31
					SOUTH DAKOTA ONE CALL Total:	745.22

4528	02/22/21	183774	SOUTH DAKOTA RETIREMENT SYSTEM	10100108-413000	ADD'L RETIREMENT CONTRIBUTION	213.26
	02/22/21	183774	SOUTH DAKOTA RETIREMENT SYSTEM	60602074-413000	ADD'L RETIREMENT CONTRIBUTION	668.75
					SOUTH DAKOTA RETIREMENT SYSTEM Total:	882.01
6171	04/20-22/21 HEDRICK	182524	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10100201-427000	SD Sheriff's & Police Chief's	115.00
	04/20-22/21 JOHNS	182524	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10100201-427000	SD Sheriff's & Police Chief's	115.00
	04/20-22/21 OLSON	182524	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10100201-427000	SD Sheriff's & Police Chief's	115.00
	04/20-22/21 SITTS	182524	SOUTH DAKOTA SHERIFF'S ASSOCIATION	10100201-427000	SD Sheriff's & Police Chief's	115.00
					SOUTH DAKOTA SHERIFF'S ASSOCIATION Total:	460.00
14436	000008	183638	SPILDE'S QUALITY MEATS LLC	10100607-462100	2021 DEER PROCESSING	8,000.00
					SPILDE'S QUALITY MEATS LLC Total:	8,000.00
10486	6258035 SO	183452	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	176.76
	6248901 SO	183451	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	353.52
					SRIXON/CLEVELAND GOLF/XXIO Total:	530.28
2332	02 993396	183040	STAN HOUSTON EQUIP CO INC	60207012-426500	INSPECTION EQUIPMENT	125.00
					STAN HOUSTON EQUIP CO INC Total:	125.00
4599	3470843783	183477	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	110.89
	3470843783	183477	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	107.82
	3470127167	183126	STAPLES ADVANTAGE	10100201-426100	CORK BOARD	31.42
	3469697502	182843	STAPLES ADVANTAGE	10106021-426100	TAPE	20.34
	3469241747	182803	STAPLES ADVANTAGE	10106021-426100	LAMINATING CARTRIDGE	35.40
					STAPLES ADVANTAGE Total:	305.87
4504	02/11/21	183019	STATE OF SOUTH DAKOTA	10100101-422500	BACKGROUND CHECKS	43.25
	02/11/21	183019	STATE OF SOUTH DAKOTA	10100108-422500	BACKGROUND CHECKS	43.25
	S00117397	183798	STATE OF SOUTH DAKOTA	10100301-422500	2033 RR CROSSING REHAB	6,192.75

4504	S00117398	183797	STATE OF SOUTH DAKOTA	10100301-422500	2033 RR CROSSING REHAB	18,510.00
	02/22/21	183730	STATE OF SOUTH DAKOTA	50508910-422500	2505 UNA DEL DRIVE RECONSTRUCT	100.00
	S00117394	183396	STATE OF SOUTH DAKOTA	50508912-422500	2563 WEST MEMORIAL PARK PH 2	40,486.80
					STATE OF SOUTH DAKOTA Total:	65,376.05
4615	38781	182529	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	81.90
					STEC'S ADVERTISING SPECIALTIES Total:	81.90
12841	00337177-IN	182768	STERN OIL CO	61507102-426200	L 954 DELVAC SYN	337.06
					STERN OIL CO Total:	337.06
6987	21-PLAN-IT- 049	183815	STRATEGIC INSIGHTS INC	10100108-429501	PLAN IT SOFTWARE RENEWAL	750.00
					STRATEGIC INSIGHTS INC Total:	750.00
4676	3303969M	183697	STRYKER SALES CORPORATION	61800890-425300	COT REPAIR	78.99
					STRYKER SALES CORPORATION Total:	78.99
4684	33-292004	183534	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	24.30
	33-293842	183534	STURDEVANT'S AUTO PARTS	10100301-425300	UNITS	15.13
	33-291632	183161	STURDEVANT'S AUTO PARTS	61800890-425100	ALTERNATOR - MED1	309.99
	33-292138	183534	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	120.29
	33-292046	182721	STURDEVANT'S AUTO PARTS	10100607-425100	FLOORLINER #90	139.95
	33-284330	183038	STURDEVANT'S AUTO PARTS	60207012-425300	W317	51.93
	33-293434	183121	STURDEVANT'S AUTO PARTS	61300664-425300	FILTERS/HYDRAULIC/LUBE/SPK PLU	59.89
	33-293858	183388	STURDEVANT'S AUTO PARTS	10100607-425100	OIL AND AIR FILTERS, MOTOR TUN	145.59
	33-293857	183186	STURDEVANT'S AUTO PARTS	10100860-425300	MISC. FILTERS	73.12
				STURDEVANT'S AUTO PARTS Total:	940.19	
4695	59222	182722	SUMMIT SIGNS & SUPPLY INC	10100607-426900	PARK SIGNS AND SUPPLIES	355.00
					SUMMIT SIGNS & SUPPLY INC Total:	355.00
4707	00001-12309	182815	SUPER LUBE	60207011-425100	UNIT #328: OIL CHANGE	40.95

4707	00001-12392	183017	SUPER LUBE	60207011-425100	UNIT #330: OIL CHANGE	30.95
	00001-12687	183804	SUPER LUBE	60207014-425100	UNIT #312: OIL CHANGE	66.95
					SUPER LUBE Total:	138.85
10670	0107912-IN	183092	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS STOCK	8,321.12
	0107913-IN	183092	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS STOCK	1,040.14
					SURVIVAL ARMOR, INC Total:	9,361.26
6784	9016684	183137	TASK FORCE TIPS	10102026-425100	HANDLINE W/ GRIP - E6	141.92
					TASK FORCE TIPS Total:	141.92
4765	16450	183701	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	55.00
12772	96026448	183669	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	600.00
					TELEFLEX LLC Total:	600.00
4781	24598	183216	TEMPERATURE TECHNOLOGY INC.	10106061-422500	heating/cooling service	91.84
					TEMPERATURE TECHNOLOGY INC. Total:	91.84
4985	00000005530	181660	THE UPS STORE 3912	10102023-422500	SHIPPING - TK3	73.54
					THE UPS STORE 3912 Total:	73.54
4805	9634	183110	THOMAS AUTO SERVICE	10100201-422500	TOW CR#21-201954	225.00
					THOMAS AUTO SERVICE Total:	225.00
4845	077100	182475	TIME EQUIP. RENTAL & SALES INC.	10100301-425100	UNIT S064	237.63
	077551	183043	TIME EQUIP. RENTAL & SALES INC.	60207011-425300	MOTOR COVER	25.00
					TIME EQUIP. RENTAL & SALES INC. Total:	262.63
4852	15177239 GP	182357	TITAN MACHINERY	60407071-425300	TELEVISIONING CAMERA REPAIR-W863	1,422.94
					TITAN MACHINERY Total:	1,422.94
10249	42P2150	183606	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S037	402.51
	42P2166	183606	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S037	1,170.32

10249	42P2093	182935	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 TUBE	151.05
	42P2133	182933	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 SUPPORT BRKT	82.78
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	1,806.66
4916	20-20WMB-9	183048	TRU-FORM CONSTRUCTION INC	60207012-425500	521 CLEVELAND	1,793.90
					TRU-FORM CONSTRUCTION INC Total:	1,793.90
4925	0056595	182751	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	626.25
					TSP INC Total:	626.25
12207	436757397	183449	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER MAINTENANCE	61.30
	436757397	183449	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER MAINTENANCE	61.30
	436757397	183449	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER MAINTENANCE	61.30
	436254452	183516	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER CONTRACT	66.77
	436254452	183516	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER CONTRACT	66.77
	436254452	183516	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER CONTRACT	66.77
					US BANK EQUIPMENT FINANCE Total:	384.21
12684	03/25/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,031.25
	04/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
	02/26/21		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	751,632.03
					US BANK NATIONAL ASSOCIATION Total:	1,118,076.30
13115	10153	182850	VANTAGE LAW GROUP	10100106-422500	Lloyd Development Agreement	1,980.00
					VANTAGE LAW GROUP Total:	1,980.00
5039	104439	182972	VANWAY TROPHY & AWARD	10100601-426900	PLATE	49.00
					VANWAY TROPHY & AWARD Total:	49.00

6415	015118701 03/01		VAST BUSINESS	10100607-428100		22.09
	015118701 03/01		VAST BUSINESS	10100607-428100		22.09
	009542602 02/26		VAST BUSINESS	10100205-428100		36.81
	015146801 02/12		VAST BUSINESS	10106024-428100		16.17
	015146801 02/12		VAST BUSINESS	10106024-428100		16.17
	007674101 02/20		VAST BUSINESS	10100202-428100		125.09
	007674101 02/20		VAST BUSINESS	10100202-428100		22.10
	011912101 02/20		VAST BUSINESS	10100202-428100		115.60
	011912101 02/20		VAST BUSINESS	10100202-428100		17.59
	015099701 02/12		VAST BUSINESS	60207013-428100		17.30
	007711702 02/20		VAST BUSINESS	61300664-428100		68.85
	007711702 02/20		VAST BUSINESS	61300664-428100		17.49
	007711702 02/20		VAST BUSINESS	61300664-428100		20.49
	007711702 02/20		VAST BUSINESS	61300664-428100		20.49
	007711702 02/20		VAST BUSINESS	61300664-428100		17.49
	007441701 02/16		VAST BUSINESS	61400665-428100		19.42
	007441701 02/16		VAST BUSINESS	61400665-428100		16.42
	009402601 02/14		VAST BUSINESS	61507102-428100		16.92
	015099701 02/12		VAST BUSINESS	60207011-428100		19.30



6415	015099701 02/12		VAST BUSINESS	60207011-428100		19.29
	015099701 02/12		VAST BUSINESS	60207011-428100		19.29
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015092701 02/20		VAST BUSINESS	10100618-428100		17.42
	015092701 02/20		VAST BUSINESS	10100714-428100		17.42
	009136501 02/20		VAST BUSINESS	61300664-428100		19.92
	007441701 02/16		VAST BUSINESS	61400665-428100		25.49
	015188201 02/20		VAST BUSINESS	10100618-428100		33.68
	015188201 02/20		VAST BUSINESS	10100205-428100		4.35
	015188201 02/20		VAST BUSINESS	10100201-428100		4.36
	015188201 02/20		VAST BUSINESS	10100618-428100		8.71
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	015146201 02/22		VAST BUSINESS	10100202-428100		13.75
	008580401 02/20		VAST BUSINESS	10100607-428100		20.42
	008580401 02/20		VAST BUSINESS	10100607-428100		17.42
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	014216501 02/20		VAST BUSINESS	61300664-428100		25.75
	015188201 02/20		VAST BUSINESS	10100205-428100		16.85

6415	015188201 02/20		VAST BUSINESS	10100201-428100		16.84
	015146801 02/12		VAST BUSINESS	10106024-428100		16.17
	039904001 02/10		VAST BUSINESS	10100201-428100		206.99
	012864101 02/16		VAST BUSINESS	10100202-428100		177.13
	012864101 02/16		VAST BUSINESS	10100202-428100		43.14
	012864101 02/16		VAST BUSINESS	10100202-428100		43.14
	012864101 02/16		VAST BUSINESS	10100202-428100		43.14
						VAST BUSINESS Total:
5053	9873083001		VERIZON WIRELESS	60602079-428100		42.04
	9873083001		VERIZON WIRELESS	60602073-428100		45.79
	9873083001		VERIZON WIRELESS	60602073-428100		40.79
	9873083001		VERIZON WIRELESS	60602073-428100		23.61
	9873083001		VERIZON WIRELESS	60602074-428100		23.61
	9873083001		VERIZON WIRELESS	60602074-428100		40.01
	008546219001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, SCREEN PROTECTOR-390-6009	474.97
	008581360001		VERIZON WIRELESS	10100618-426900	POWER ADAPTER	14.98
	008574869001		VERIZON WIRELESS	60207011-426900	MODEM 431-8635	79.99
	008571853001		VERIZON WIRELESS	60207011-426900	SCREEN PROTECTORS SAMSUNG GALAXY S10	44.98
	9873083001		VERIZON WIRELESS	10100302-422500		19.00
	9873083001		VERIZON WIRELESS	10100302-422500		19.00

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	9873083001		VERIZON WIRELESS	10100302-422500		19.00
	008543044001		VERIZON WIRELESS	10100202-426900	PHONE-939-5032	549.99
	008529696001		VERIZON WIRELESS	10100108-426900	PHONE 593-2526	114.99
	9873083001		VERIZON WIRELESS	61207101-422500		19.00
	9873083001		VERIZON WIRELESS	10100302-422500		19.00
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	9873083001		VERIZON WIRELESS	61207101-422500		19.00

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	9873083001		VERIZON WIRELESS	61207101-422500		19.00
	9873083001		VERIZON WIRELESS	61207101-422500		19.00
	9873083001		VERIZON WIRELESS	10100302-422500		19.00
	9873083001		VERIZON WIRELESS	61207101-422500		19.00
	9873083001		VERIZON WIRELESS	60407071-428100		40.01
	9873083001		VERIZON WIRELESS	10100302-422500		19.00
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	9873083001		VERIZON WIRELESS	60407072-428100		40.01
	9873083001		VERIZON WIRELESS	60907401-428100		40.79
	9873083001		VERIZON WIRELESS	60407071-428100		40.79
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	9873083001		VERIZON WIRELESS	60407071-428100		26.97
	9873083001		VERIZON WIRELESS	60407072-428100		40.01
	9873083001		VERIZON WIRELESS	60907401-428100		40.01
	9873083001		VERIZON WIRELESS	60207012-428100		20.40
	9873083001		VERIZON WIRELESS	60407071-428100		20.39
	9873083001		VERIZON WIRELESS	60407072-428100		40.01
	9873083001		VERIZON WIRELESS	60407071-428100		24.86
	9873083001		VERIZON WIRELESS	60407073-428100		42.04
	9873083001		VERIZON WIRELESS	60407072-428100		47.04
	9873083001		VERIZON WIRELESS	60407072-428100		42.04
	9873083001		VERIZON WIRELESS	60407071-428100		42.04
	9873083001		VERIZON WIRELESS	60407071-428100		40.09
	9873083001		VERIZON WIRELESS	60207011-428100		40.79

5053	9873083001		VERIZON WIRELESS	60407072-428100		47.04
	9873083001		VERIZON WIRELESS	60407072-428100		42.04
	9873083001		VERIZON WIRELESS	60407072-428100		40.01
	9873083001		VERIZON WIRELESS	60407072-428100		47.04
	9873083001		VERIZON WIRELESS	60407071-428100		47.04
	9873083001		VERIZON WIRELESS	60207012-428100		(11.61)
	9873083001		VERIZON WIRELESS	60207014-428100		40.79
	9873083001		VERIZON WIRELESS	60207011-428100		40.79
	9873083001		VERIZON WIRELESS	60207011-428100		40.79
	9873083001		VERIZON WIRELESS	60207014-428100		40.79
	9873083001		VERIZON WIRELESS	60207013-428100		40.01
	9873083001		VERIZON WIRELESS	60207012-428100		40.01
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	9873083001		VERIZON WIRELESS	60207014-428100		40.01
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	9873083001		VERIZON WIRELESS	60207012-428100		40.01
	9873083001		VERIZON WIRELESS	60207012-428100		40.01
	9873083001		VERIZON WIRELESS	60207014-428100		40.01

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	9873083001		VERIZON WIRELESS	60207014-428100		40.01
	9873083001		VERIZON WIRELESS	60207014-428100		40.01
	9873083001		VERIZON WIRELESS	60207012-428100		26.97
	9873083001		VERIZON WIRELESS	60207012-428100		26.97
	9873083001		VERIZON WIRELESS	60207012-428100		(11.61)
	9873083001		VERIZON WIRELESS	60207011-428100		40.79
	9873083001		VERIZON WIRELESS	60207012-428100		40.01
	9873083001		VERIZON WIRELESS	60207012-428100		40.01
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	9873083001		VERIZON WIRELESS	60207011-428100		40.79
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	9873083001		VERIZON WIRELESS	60207011-428100		42.04
	9873083001		VERIZON WIRELESS	60207011-428100		40.09
	9873083001		VERIZON WIRELESS	60207011-428100		(13.18)



5053	9873083001		VERIZON WIRELESS	60207012-428100		23.61
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	9873083001		VERIZON WIRELESS	60207012-428100		23.61
	9873083001		VERIZON WIRELESS	10100612-428100		40.79
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	9873083001		VERIZON WIRELESS	10100612-428100		42.04
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	9873083001		VERIZON WIRELESS	10100612-428100		40.01
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	9873083001		VERIZON WIRELESS	10100302-428100		23.61
	9873083001		VERIZON WIRELESS	10100302-428100		23.61
	9873083001		VERIZON WIRELESS	10100301-428100		40.79

5053	9873083001		VERIZON WIRELESS	10100401-428100		23.61
	9873083001		VERIZON WIRELESS	10100603-428100		42.04
	9873083001		VERIZON WIRELESS	10100601-428100		(10.32)
	9873083001		VERIZON WIRELESS	10100601-428100		40.79
	9873083001		VERIZON WIRELESS	10100603-428100		40.79
	9873083001		VERIZON WIRELESS	10100301-428100		24.86
	9873083001		VERIZON WIRELESS	10100305-428100		42.04
	9873083001		VERIZON WIRELESS	10100302-428100		47.90
	9873083001		VERIZON WIRELESS	10100618-428100		41.90
	9873083001		VERIZON WIRELESS	10100618-428100		40.79
	9873083001		VERIZON WIRELESS	10100618-428100		10.02
	9873083001		VERIZON WIRELESS	10100618-428100		40.01
	9873083001		VERIZON WIRELESS	10100601-428100		42.04
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	9873083001		VERIZON WIRELESS	10100618-428100		10.02
	9873083001		VERIZON WIRELESS	10100618-428100		10.02
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	9873083001		VERIZON WIRELESS	10100618-428100		10.02
	9873083001		VERIZON WIRELESS	10100618-428100		10.02
	9873083001		VERIZON WIRELESS	10100618-428100		10.02

5053	9873083001		VERIZON WIRELESS	10100618-428100		10.02
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	9873083001		VERIZON WIRELESS	10100618-428100		40.79
	9873083001		VERIZON WIRELESS	10100618-428100		10.02
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	9873083001		VERIZON WIRELESS	10100618-428100		10.02
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.05
	9873083001		VERIZON WIRELESS	10100618-428100		42.04
	9873083001		VERIZON WIRELESS	10100618-428100		26.97
	9873083001		VERIZON WIRELESS	10100618-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79

5053	9873083001		VERIZON WIRELESS	10100201-428100		40.79
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	9873083001		VERIZON WIRELESS	10100201-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.43
	9873083001		VERIZON WIRELESS	10100201-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.03
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	9873083001		VERIZON WIRELESS	10100201-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		(26.06)
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	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79

5053	9873083001		VERIZON WIRELESS	10100201-428100		40.03
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		53.34
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	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.79

5053	9873083001		VERIZON WIRELESS	10100201-428100		40.14
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	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		45.79
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	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.05
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	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
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	9873083001		VERIZON WIRELESS	10100201-428100		40.07
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		23.61

5053	9873083001		VERIZON WIRELESS	10100201-428100		(33.54)
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	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.05
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01

5053	9873083001		VERIZON WIRELESS	10100201-428100		40.03
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	9873083001		VERIZON WIRELESS	10100201-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
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	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
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	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
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	9873083001		VERIZON WIRELESS	10100201-428100		45.79
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	9873083001		VERIZON WIRELESS	10100201-428100		23.61



5053	9873083001		VERIZON WIRELESS	10100201-428100		40.79
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	9873083001		VERIZON WIRELESS	10100201-428100		23.61
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	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		45.79
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		40.79
	9873083001		VERIZON WIRELESS	10100201-428100		45.79
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	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		23.61
	9873083001		VERIZON WIRELESS	10100201-428100		23.61

5053	9873083001		VERIZON WIRELESS	10100201-428100		40.79
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	9873083001		VERIZON WIRELESS	10100201-428100		23.61
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	9873083001		VERIZON WIRELESS	10100201-428100		42.04
	9873083001		VERIZON WIRELESS	10100201-428100		40.01
	9873083001		VERIZON WIRELESS	10100201-428100		47.04
	9873083001		VERIZON WIRELESS	10100201-428100		42.04
	9873083001		VERIZON WIRELESS	10100201-428100		47.04
	9873083001		VERIZON WIRELESS	10100201-428100		42.04
	9873083001		VERIZON WIRELESS	10100201-428100		47.04

5053	9873083001		VERIZON WIRELESS	10100201-428100		24.86
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	9873083001		VERIZON WIRELESS	10100201-428100		42.04
	9873083001		VERIZON WIRELESS	10100201-428100		24.86
	9873083001		VERIZON WIRELESS	10100201-428100		42.04
	9873083001		VERIZON WIRELESS	10100201-428100		42.04
	9873083001		VERIZON WIRELESS	10100201-428100		42.04
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	9873083001		VERIZON WIRELESS	10100201-428100		42.04
	9873083001		VERIZON WIRELESS	10100607-428100		40.79
	9873083001		VERIZON WIRELESS	10100607-428100		35.79

5053	9873083001		VERIZON WIRELESS	10100607-428100		52.04
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	9873083001		VERIZON WIRELESS	10100607-428100		40.79
	9873083001		VERIZON WIRELESS	10100607-428100		42.91
	9873083001		VERIZON WIRELESS	10100607-428100		40.79
	9873083001		VERIZON WIRELESS	10100607-428100		40.79
	9873083001		VERIZON WIRELESS	10100607-428100		40.01
	9873083001		VERIZON WIRELESS	10100607-428100		40.79
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	9873083001		VERIZON WIRELESS	10100607-428100		45.79
	9873083001		VERIZON WIRELESS	10100607-428100		40.79
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	9873083001		VERIZON WIRELESS	10100607-428100		42.04
	9873083001		VERIZON WIRELESS	10100620-428100		47.04
	9873083001		VERIZON WIRELESS	10100860-428100		42.45

5053	9873083001		VERIZON WIRELESS	10100607-428100		40.79
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	9873083001		VERIZON WIRELESS	10100607-428100		40.79
	9873083001		VERIZON WIRELESS	10100603-428100		42.04
	9873083001		VERIZON WIRELESS	10100607-428100		42.04
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	9873083001		VERIZON WIRELESS	61000870-428100		42.04
	9873083001		VERIZON WIRELESS	61000870-428100		40.79
	9873083001		VERIZON WIRELESS	61000870-428100		40.01
	9873083001		VERIZON WIRELESS	61000870-428100		40.01
	9873083001		VERIZON WIRELESS	10100607-428100		42.04
	9873083001		VERIZON WIRELESS	10100609-428100		40.01
	9873083001		VERIZON WIRELESS	10100609-428100		40.79
	9873083001		VERIZON WIRELESS	10100609-428100		45.79
	9873083001		VERIZON WIRELESS	10100101-428100		47.04

5053	9873083001		VERIZON WIRELESS	10100101-428100		45.79
	9873083001		VERIZON WIRELESS	10106061-428100		40.79
	9873083001		VERIZON WIRELESS	61207101-428100		40.79
	9873083001		VERIZON WIRELESS	61507102-428100		40.01
	9873083001		VERIZON WIRELESS	61507102-428100		40.79
	9873083001		VERIZON WIRELESS	61207101-428100		45.79
	9873083001		VERIZON WIRELESS	61507103-428100		40.79
	9873083001		VERIZON WIRELESS	61507102-428100		45.79
	9873083001		VERIZON WIRELESS	61207101-428100		42.04
	9873083001		VERIZON WIRELESS	61507102-428100		47.04
	9873083001		VERIZON WIRELESS	61207101-428100		42.04
	9873083001		VERIZON WIRELESS	61507103-428100		45.79
	9873083001		VERIZON WIRELESS	61507102-428100		23.61
	9873083001		VERIZON WIRELESS	61507102-428100		46.06
	9873083001		VERIZON WIRELESS	10100204-428100		40.79
	9873083001		VERIZON WIRELESS	10100708-428100		40.79
	9873083001		VERIZON WIRELESS	10100204-428100		45.79
	9873083001		VERIZON WIRELESS	10100111-428100		42.04
	9873083001		VERIZON WIRELESS	10100111-428100		40.79

5053	9873083001		VERIZON WIRELESS	61507102-428100		42.04
	9873083001		VERIZON WIRELESS	61300604-428100		40.01
	9873083001		VERIZON WIRELESS	10100204-428100		42.04
	9873083001		VERIZON WIRELESS	10100204-428100		47.04
	9873083001		VERIZON WIRELESS	10100204-428100		47.04
	9873083001		VERIZON WIRELESS	10100204-428100		47.04
	9873083001		VERIZON WIRELESS	10100204-428100		47.04
	9873083001		VERIZON WIRELESS	10100202-428100		45.79
	9873083001		VERIZON WIRELESS	10102020-428100		45.79
	9873083001		VERIZON WIRELESS	10100105-428100		40.01
	9873083001		VERIZON WIRELESS	10100105-428100		40.01
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	9873083001		VERIZON WIRELESS	61400605-428100		40.01
	9873083001		VERIZON WIRELESS	10102023-428100		23.61
	9873083001		VERIZON WIRELESS	10102026-428100		23.61
	9873083001		VERIZON WIRELESS	10102027-428100		23.61
	9873083001		VERIZON WIRELESS	10102026-428100		23.61
	9873083001		VERIZON WIRELESS	10100202-428100		45.79
	9873083001		VERIZON WIRELESS	10100202-428100		23.61

5053	9873083001		VERIZON WIRELESS	10102021-428100		40.03
	9873083001		VERIZON WIRELESS	10102026-428100		40.01
	9873083001		VERIZON WIRELESS	10102021-428100		23.61
	9873083001		VERIZON WIRELESS	10102023-428100		23.61
	9873083001		VERIZON WIRELESS	10102024-428100		23.61
	9873083001		VERIZON WIRELESS	10102025-428100		23.61
	9873083001		VERIZON WIRELESS	10102021-428100		40.14
	9873083001		VERIZON WIRELESS	10102024-428100		40.05
	9873083001		VERIZON WIRELESS	10102023-428100		40.05
	9873083001		VERIZON WIRELESS	10102021-428100		40.01
	9873083001		VERIZON WIRELESS	10102027-428100		40.01
	9873083001		VERIZON WIRELESS	10100202-428100		45.79
	9873083001		VERIZON WIRELESS	10102021-428100		24.86
	9873083001		VERIZON WIRELESS	10102030-428100		45.79
	9873083001		VERIZON WIRELESS	10102021-428100		40.03
	9873083001		VERIZON WIRELESS	10102021-428100		40.05
	9873083001		VERIZON WIRELESS	10102023-428100		40.05
	9873083001		VERIZON WIRELESS	10102021-428100		40.07
	9873083001		VERIZON WIRELESS	10102030-428100		47.04



5053	9873083001		VERIZON WIRELESS	10102030-428100		47.04
	9873083001		VERIZON WIRELESS	10102021-428100		42.04
	9873083001		VERIZON WIRELESS	10100202-428100		42.90
	9873083001		VERIZON WIRELESS	10102030-428100		42.04
	9873083001		VERIZON WIRELESS	10102030-428100		47.04
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		43.79
	9873083001		VERIZON WIRELESS	10100205-428100		(1.49)
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	9873083001		VERIZON WIRELESS	10400112-428100		47.04
	9873083001		VERIZON WIRELESS	10100108-428100		45.79
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100205-428100		40.01
	9873083001		VERIZON WIRELESS	10100108-428100		66.37
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04

5053	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		40.79
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	27000270-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		47.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10106024-428100		45.79
	9873083001		VERIZON WIRELESS	10106024-428100		45.79
	9873083001		VERIZON WIRELESS	10100205-428100		24.86

5053	9873083001		VERIZON WIRELESS	10100108-428100		47.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10100108-428100		42.04
	9873083001		VERIZON WIRELESS	10106024-428100		42.04
	9873083001		VERIZON WIRELESS	10106024-428100		40.79
	9873083001		VERIZON WIRELESS	10106024-428100		40.01
	9873083001		VERIZON WIRELESS	10106024-428100		(14.48)
	9873083001		VERIZON WIRELESS	10106024-428100		40.79
	9873083001		VERIZON WIRELESS	10106024-428100		40.79
	9873083001		VERIZON WIRELESS	10100101-428100		40.79
	9873083001		VERIZON WIRELESS	10106024-428100		(6.73)
	9873083001		VERIZON WIRELESS	10106024-428100		47.04
	9873083001		VERIZON WIRELESS	10106024-428100		47.04
	9873083001		VERIZON WIRELESS	10106024-428100		47.04
	9873083001		VERIZON WIRELESS	10106024-428100		47.04
	9873083001		VERIZON WIRELESS	10100711-428100		42.04
	9873083001		VERIZON WIRELESS	10100711-428100		42.04
	9873083001		VERIZON WIRELESS	10100711-428100		40.79
	9873083001		VERIZON WIRELESS	10100711-428100		(27.09)

5053	9873083001		VERIZON WIRELESS	10100711-428100		(27.09)
	9873083001		VERIZON WIRELESS	10100711-428100		(27.09)
	9873083001		VERIZON WIRELESS	61800891-428100		45.79
	9873083001		VERIZON WIRELESS	61800890-428100		46.05
	9873083001		VERIZON WIRELESS	61800890-428100		40.79
	9873083001		VERIZON WIRELESS	61800890-428100		45.79
	9873083001		VERIZON WIRELESS	61800891-428100		40.79
	9873083001		VERIZON WIRELESS	61800890-428100		45.79
	9873083001		VERIZON WIRELESS	61800893-428100		40.79
	9873083001		VERIZON WIRELESS	61800894-428100		40.79
	9873083001		VERIZON WIRELESS	61800896-428100		40.79
	9873083001		VERIZON WIRELESS	61800894-428100		40.79
	9873083001		VERIZON WIRELESS	61800897-428100		40.79
	9873083001		VERIZON WIRELESS	61800895-428100		40.79
	9873083001		VERIZON WIRELESS	61800897-428100		40.01
	9873083001		VERIZON WIRELESS	61800890-428100		40.79
	9873083001		VERIZON WIRELESS	61800895-428100		40.01
	9873083001		VERIZON WIRELESS	61800893-428100		40.01
	9873083001		VERIZON WIRELESS	61800890-428100		40.01

5053	9873083001		VERIZON WIRELESS	61800891-428100		40.79
	9873083001		VERIZON WIRELESS	61800890-428100		71.05
	9873083001		VERIZON WIRELESS	61800896-428100		40.01
	9873083001		VERIZON WIRELESS	61800894-428100		40.03
	9873083001		VERIZON WIRELESS	61800891-428100		40.07
	9873083001		VERIZON WIRELESS	61800891-428100		40.01
	9873083001		VERIZON WIRELESS	61800896-428100		40.01
	9873083001		VERIZON WIRELESS	60602079-428100		45.79
	9873083001		VERIZON WIRELESS	60602073-428100		40.79
	9873083001		VERIZON WIRELESS	60602073-428100		40.79
	9873083001		VERIZON WIRELESS	60602073-428100		30.79
	9873083001		VERIZON WIRELESS	60602073-428100		40.01
	9873083001		VERIZON WIRELESS	60602073-428100		40.01
					VERIZON WIRELESS Total:	19,276.71
5054	P0310604	183661	VERMEER HIGH PLAINS	10100607-426500	ZING IT	86.94
					VERMEER HIGH PLAINS Total:	86.94
5057	82374	182799	VESSCO INC	60407072-425300	POLYMER SYSTEMS - CHECK VALVE	529.03
					VESSCO INC Total:	529.03
9536	01/01-31/21	183789	VISIT RAPID CITY	25300761-422500	JAN21 OCCUPANCY TAX	87,669.25
					VISIT RAPID CITY Total:	87,669.25
5118	000000 02-11-21	182783	WALMART COMMUNITY	61507102-426300	BID OPENING REFRESHMENTS	31.90
					WALMART COMMUNITY Total:	31.90

5124	14293	182797	WAMCO LAB INC	60407073-422500	1ST QTR 2021 WET TESTING	600.00
					WAMCO LAB INC Total:	600.00
5129	347708	183448	WARNE CHEMICAL & EQUIP.	10100607-426600	TRIUMPH RTU - AG CHEMICALS	113.40
	346970	183033	WARNE CHEMICAL & EQUIP.	10100302-425300	STOCK PARTS	700.00
	347416	183123	WARNE CHEMICAL & EQUIP.	61300664-426900	SCATTER BOX HAND SPRDR	30.94
					WARNE CHEMICAL & EQUIP. Total:	844.34
5142	SER983429-1	182833	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER983430-1	182833	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
	SER983431-1	182833	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER983432-1	182833	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
					WATERTREE INC Total:	47.25
5183	02/28/21		WELLMARK INC	78900963-453000	FEB21	122,546.45
	02/28/21		WELLMARK INC	78900963-415000	FEB21	12,237.97
	02/28/21		WELLMARK INC	78900963-422500	FEB21	60.74
	02/28/21		WELLMARK INC	79100966-413100	FEB21	878.75
					WELLMARK INC Total:	135,723.91
5199	167021 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		59.25
	167023 02/24		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,118.32
	167024 02/24		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		493.01
	167024 02/24		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		242.82
	167011 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		82.13
	167012 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		158.32
	167013 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		156.85
	167016 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,223.42

5199	167018 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		3,042.10
	167019 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		8,637.47
	167003 02/24		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,955.07
	167005 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		515.13
	167007 02/24		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		199.06
	167008 02/24		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,957.88
					WEST RIVER ELECTRIC ASSN INC. Total:	23,840.83
5208	14829	183129	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EARPIECE STOCK	292.50
					WESTERN COMMUNICATIONS INC Total:	292.50
5211	71924	183531	WESTERN MAILERS	60207014-426100	2/16/2021: BILLING POSTAGE	3,145.34
					WESTERN MAILERS Total:	3,145.34
5220	763121-0	183752	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: ADDING PAPER	2.18
	763121-0	183752	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: ADDING PAPER	1.07
	762671-0	182888	WESTERN STATIONERS	10100612-426100	PAPER	130.81
	762897-1	183131	WESTERN STATIONERS	10100201-426100	RUBBER BANDS	5.99
	762892-0	183090	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	762893-0	183090	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	761646-3	183372	WESTERN STATIONERS	10100603-426100	WALL CALENDARS	65.50
	762659-0	183136	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABELS	24.78
	762659-0	183136	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABELS	12.21
	762894-0	183090	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	762895-0	183090	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	762891-0	183090	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	762755-0	182886	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES, PENS	7.44

5220	762755-1	182886	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES, PENS	31.27
	762715-0	182789	WESTERN STATIONERS	10100108-426100	PAPER, PENS, REPORT COVERS, PO	368.65
					WESTERN STATIONERS Total:	1,062.70
5234	255525	183124	WHISLER BEARING COMPANY	61300664-425300	OIL SEAL	25.60
	255483	183034	WHISLER BEARING COMPANY	10100302-425300	UNIT S063	69.03
	255585	183175	WHISLER BEARING COMPANY	10102027-425200	STATION MAINT - ST7	28.74
	255585	183175	WHISLER BEARING COMPANY	61800897-425200	STATION MAINT - ST7	14.16
	255590		WHISLER BEARING COMPANY	10102027-425200	CREDIT-STN7 DOOR OPENER	(10.68)
	255590		WHISLER BEARING COMPANY	61800897-425200	CREDIT-STN7 DOOR OPENER	(5.26)
	255506	182808	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWER: BELTS	588.06
	255541	182954	WHISLER BEARING COMPANY	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	17.34
	255448	183607	WHISLER BEARING COMPANY	10100302-425300	UNIT S008	24.56
	255577	183506	WHISLER BEARING COMPANY	60407072-425300	ADMIN BLDG HEAT EXCHANGER PUMP	24.64
					WHISLER BEARING COMPANY Total:	776.19
11818	247070 01	183148	WINSUPPLY OF RAPID CITY	10102023-425200	STATION MAINT - ST3	30.17
	247070 01	183148	WINSUPPLY OF RAPID CITY	61800893-425200	STATION MAINT - ST3	14.86
					WINSUPPLY OF RAPID CITY Total:	45.03
5336	03/31/21		WORKING AGAINST VIOLENCE INC	10100621-459300	MAR21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
1956	9800755929	182802	WW GRAINGER INC	60407072-426310	SAFETY - LOCKOUT	56.50
	9800755937	182802	WW GRAINGER INC	60407072-425300	SAFETY - LOCKOUT	57.21
					WW GRAINGER INC Total:	113.71
5353	3556B59823	180202	XYLEM WATER SOLUTIONS USA INC	60407072-425300	AERATION BASINS: AIR DISTRIBU	6,750.00
					XYLEM WATER SOLUTIONS USA INC Total:	6,750.00
<b>Total</b>					<b>Grand Total:</b>	<b>3,444,013.29</b>