

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN812790	184023	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE CHARAGE 3/1	231.86
	IN816781	184955	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	67.44
	IN812753	185143	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE FOR 3/1/21	109.05
	IN813923	184109	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN813923	184109	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN813923	184109	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN816463	184941	A & B BUSINESS SOLUTIONS INC	60207014-425300	3/11/2021: TOSHIBA COPIER CONT	75.71
	IN817306	184995	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT 3-16 TO 4-15 U	66.53
	IN817306	184995	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT 3-16 TO 4-15 U	39.92
	IN817306	184995	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT 3-16 TO 4-15 U	26.61
					A & B BUSINESS SOLUTIONS INC Total:	767.12
41	9218	183782	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	9214	183782	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	9219	183782	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	9215	183782	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	9216	183782	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
	9217	183782	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - LACROIX	100.00
					A ROYAL FLUSH PORTABLES Total:	600.00
42	287261158408 X022321	183869	A T & T MOBILITY	61507103-428100	MAR21 PHONE	46.23

42	287261158408 X032321	185495	A T & T MOBILITY	61507103-428100	APR21 PHONE	46.23
					A T & T MOBILITY Total:	92.46
12022	1143021921	183883	A TO Z SHREDDING	10100201-422500	SHREDDING	37.44
					A TO Z SHREDDING Total:	37.44
46	00062285	183540	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	47.12
	01025510	181731	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	126.20
	01025544	181649	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.31
	01025544	181649	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	16.87
	01025831	182203	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	01025831	182203	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
	01025936	182234	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.13
	01025936	182234	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.66
	01026105	182450	A&B WELDING SUPPLY CO INC	60907401-426500	WALL BRACKET TOOL, 02 & ACC TA	64.27
	00062703	184667	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02,CCF,ACET,ARG,C-10,C- 25	2.33
	00062703	184667	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C- 25	1.77
	00062703	184667	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02,CCF,ACET,ARG,C-10,C- 25	1.79
	00062699	184835	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25 Q	28.83
	01026517	184814	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	65.92
	00062737	184660	A&B WELDING SUPPLY CO INC	60407072-424600	2-20-2021: MACHINE SHOP TANK	76.57
	01026073	184646	A&B WELDING SUPPLY CO INC	60407072-426900	WELDER - WIRE	223.70
	00062707	184614	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	395.00
	00062855	184667	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C- 25	509.92

46	01025615	184667	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	1,495.56
	00062739	184667	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	20.31
	00062739	184667	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	12.18
	00062739	184667	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02,CCF,ACET,ARG,C-10,C-25	8.12
	01026581	183674	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.40
	01026581	183674	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.27
	01026696	183618	A&B WELDING SUPPLY CO INC	60207011-426900	REPAIR NITROGEN TANKS	316.00
	01026791	183613	A&B WELDING SUPPLY CO INC	60407071-426500	WELDING HELMET-SHOP STOCK	160.57
	01026815	183776	A&B WELDING SUPPLY CO INC	10100607-426500	WY KING TIP CLEANER, TIP DRILL	28.72
	01026859	184128	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.86
	01026859	184128	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.05
	00062701	184374	A&B WELDING SUPPLY CO INC	60207011-424400	2/20/2021: OXY LK & ACET WS TA	11.78
	01026103	182450	A&B WELDING SUPPLY CO INC	60907401-426400	WALL BRACKET TOOL, 02 & ACC TA	159.97
	01026171	182693	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.70
	01026171	182693	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.59
	01026279	182702	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.42
	01026279	182702	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	37.40
	01026483	183178	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.34
	01026483	183178	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.96
	01026505	183008	A&B WELDING SUPPLY CO INC	60407071-426500	welding blanket, clamps-shop	210.10

46	01026542	183533	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	29.20
					A&B WELDING SUPPLY CO INC Total:	4,272.09
9552	5051	182489	A&J SCREENING-PARK BENCH APPAREL	10100607-426900	CLOTHING EMBROIDERY	54.80
					A&J SCREENING-PARK BENCH APPAREL Total:	54.80
14462	355519		ACCURATE BUILDERS	60207014-453000		37.80
					ACCURATE BUILDERS Total:	37.80
79	5886891	184813	ACE HARDWARE-EAST	10100302-425100	UNIT S082	7.74
	5926441	184853	ACE HARDWARE-EAST	61507102-426500	KEY SCHLAGE SC1	4.58
	5913381	184754	ACE HARDWARE-EAST	10100607-426900	BOLTS	12.72
	5904607	184650	ACE HARDWARE-EAST	10100607-426500	ADJUSTABLE WRENCH	19.19
	5935856	184848	ACE HARDWARE-EAST	60407072-425300	MISC FOR WRF & TOOLS FOR LAB	6.70
	5935856	184848	ACE HARDWARE-EAST	60407072-426310	MISC FOR WRF & TOOLS FOR LAB	17.27
	5935856	184848	ACE HARDWARE-EAST	60407072-426900	MISC FOR WRF & TOOLS FOR LAB	3.58
	5935856	184848	ACE HARDWARE-EAST	60407073-426500	MISC FOR WRF & TOOLS FOR LAB	25.52
	5926508	184726	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	3.08
	5926508	184726	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	1.51
	5923330	185064	ACE HARDWARE-EAST	61507103-426400	AUGER DRAIN, HAIR REMVR REPAIR	24.93
	5935466	185065	ACE HARDWARE-EAST	61507103-425300	M963 REPAIRS FOR MAN LIFT	17.93
	5950081	185005	ACE HARDWARE-EAST	60407071-426900	SCREWS-DOOR REPAIR AT ST. PAT	3.35
	5959553	185274	ACE HARDWARE-EAST	60407072-425300	POLYMER SYSTEM: TUBING	30.70
	5962797	185351	ACE HARDWARE-EAST	60207012-426500	MAGNETIC PICKUP TOOLS, NUTSETT	14.19
	5953973	185283	ACE HARDWARE-EAST	60207012-426900	SUPER GLUE, CLEAR GRIP ADHESIV	13.42
	5884697	185052	ACE HARDWARE-EAST	61507102-425300	NUTS DRIVER/NUTS SCREWS	1.29
	5884697	185052	ACE HARDWARE-EAST	61507102-426500	NUTS DRIVER/NUTS SCREWS	7.67

79	5947315	185141	ACE HARDWARE-EAST	10100603-426900	POWER CENTER	101.09
	5905259	185140	ACE HARDWARE-EAST	10100603-426900	BATTERY MEDICAL	4.41
	5906277	184091	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	40.98
	5904469	184345	ACE HARDWARE-EAST	61507102-425300	PAINT-REPAIR SIGNS	34.13
	5915403	184453	ACE HARDWARE-EAST	61207101-425100	MULTI TRUCK REPAIR PROTECTANT/	36.86
	5922844	184341	ACE HARDWARE-EAST	61507102-425300	LINDA HANSON COVID-19 RELATED	23.01
	5922844	184341	ACE HARDWARE-EAST	61507102-426300	LINDA HANSON COVID-19 RELATED	16.99
	5861890	183800	ACE HARDWARE-EAST	61507103-425300	TIP FLOOR HEATERS MRF	28.75
	5867352	183563	ACE HARDWARE-EAST	61507102-426500	PADLOCK	23.99
	5906757	184154	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	4.48
	5906757	184154	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	2.20
	5884292	184151	ACE HARDWARE-EAST	10100202-426900	LIFT REPAIR - ST1	6.14
	5884292	184151	ACE HARDWARE-EAST	61800890-426900	LIFT REPAIR - ST1	3.02
	5886831	184143	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	7.64
	5886831	184143	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	3.77
	5852395	184071	ACE HARDWARE-EAST	61507102-425300	REPAIR FLARE, SIGN REPAIR	25.94
	5852395	184071	ACE HARDWARE-EAST	61507102-426500	REPAIR FLARE, SIGN REPAIR	19.99
	5889131	183920	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	17.98
	5889131	183920	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	7.95
	5885187	183920	ACE HARDWARE-EAST	10100401-425200	SUPPLIES	102.67
	5919104	184725	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	15.78
	5919104	184725	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	7.77
	5905113	184602	ACE HARDWARE-EAST	10102027-425200	STATION MAINT - ST7	0.51
	5905113	184602	ACE HARDWARE-EAST	61800897-425200	STATION MAINT - ST7	0.25
	5892641	184603	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	16.25
	5892641	184603	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	8.00
	5887567	184063	ACE HARDWARE-EAST	61507102-425300	SCALE HOUSE WINDOW REPAIR- NUTS	2.29
	5905231	184153	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	3.20

79	5905231	184153	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	1.58
	428540		ACE HARDWARE-EAST	10102026-425200	CR RTN SCREW EYE	(1.53)
	428540		ACE HARDWARE-EAST	61800896-425200	CR RTN SCREW EYE	(0.76)
					ACE HARDWARE-EAST Total:	780.70
80	5921885	185098	ACE HARDWARE-WEST	61300664-426900	ROLLER/BTR RSRJ/RUST REMOVER	12.58
	5928323	185098	ACE HARDWARE-WEST	61300664-426900	ROLLER/BTR RSRJ/RUST REMOVER	25.99
	5884382	185332	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	22.51
	5884382	185332	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	11.08
	5881659	185331	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	48.91
	5881659	185331	ACE HARDWARE-WEST	61800890-425200	STATION MAINT - ST3	24.09
	427043		ACE HARDWARE-WEST	10102023-425200	CR RTN CAP GALVANIZED	(2.30)
	427043		ACE HARDWARE-WEST	61800890-425200	CR RTN CAP GALVANIZED	(1.14)
	5964232	185426	ACE HARDWARE-WEST	10100612-426900	THREAD SEAL TAPE	143.32
	5922858	184755	ACE HARDWARE-WEST	10100607-425900	PAINT ROLLERS	35.47
	5904317	184148	ACE HARDWARE-WEST	10100202-426400	DEPT JANITORIAL SUPPLIES	40.16
	5904317	184148	ACE HARDWARE-WEST	61800890-426400	DEPT JANITORIAL SUPPLIES	19.78
	5914979	184226	ACE HARDWARE-WEST	60207011-426900	SAND PAPER, WOOD STAIN, URETHA	33.57
	5905499	184106	ACE HARDWARE-WEST	60207011-425300	WELL #10: ELBOWS, CONNECTORS	41.19
	5911541	184116	ACE HARDWARE-WEST	60207014-426500	UTILITY BOXES, COMBO WRENCHES	27.63
	5911541	184116	ACE HARDWARE-WEST	60207014-426900	UTILITY BOXES, COMBO WRENCHES	14.98
	5904408	184110	ACE HARDWARE-WEST	60207011-425300	WELL #10: FAUCET HOSES, CONNEC	57.48
	5908429	184651	ACE HARDWARE-WEST	10100607-426900	PICKUP TOOL	22.07
	5939879	184989	ACE HARDWARE-WEST	10100607-426500	CM WRENCH COMB & SOCKET	37.04
	5941029	184989	ACE HARDWARE-WEST	10100607-426900	CM WRENCH COMB & SOCKET	3.14
5890854	183775	ACE HARDWARE-WEST	10100607-426500	CABLE TIES, PADLOCK, BINS	23.02	

80	5890854	183775	ACE HARDWARE-WEST	10100607-426900	CABLE TIES, PADLOCK, BINS	36.95
	5905247	184033	ACE HARDWARE-WEST	10100607-426900	WIRE BRUSH, SHOVEL, TRASH CAN	54.27
	5908725	184330	ACE HARDWARE-WEST	10100603-426900	DOOR STOP	14.80
	5907813	184331	ACE HARDWARE-WEST	10100612-426900	SMART STRAW	22.58
					ACE HARDWARE-WEST Total:	769.17
81	412999	184812	ACE STEEL & RECYCLING INC	10100401-425300	SUPPLIES	9.93
	413066	184812	ACE STEEL & RECYCLING INC	10100401-425300	SUPPLIES	145.63
	413515	184812	ACE STEEL & RECYCLING INC	10100302-425300	SUPPLIES	136.60
	414077	184087	ACE STEEL & RECYCLING INC	60407071-426900	STEEL-W808 BOX REFAB	36.35
	413748	183617	ACE STEEL & RECYCLING INC	60407071-426900	CHANNEL IRON-W808 TRUCK BOX	102.67
	414387	184825	ACE STEEL & RECYCLING INC	60207012-426900	SHOP/PROBE RODS	19.53
					ACE STEEL & RECYCLING INC Total:	450.71
86	12801	185472	ACTION MECHANICAL INC	60207012-425200	REPAIR FAN IN SHOP BAY	430.14
	12801	185472	ACTION MECHANICAL INC	60407071-425200	REPAIR FAN IN SHOP BAY	258.09
	12801	185472	ACTION MECHANICAL INC	60907401-425200	REPAIR FAN IN SHOP BAY	172.06
	12629	183610	ACTION MECHANICAL INC	60207012-422500	EXHAUST FAN REPAIR DIAGNOSIS-S	72.00
	12629	183610	ACTION MECHANICAL INC	60407071-422500	EXHAUST FAN REPAIR DIAGNOSIS-S	43.20
	12629	183610	ACTION MECHANICAL INC	60907401-422500	EXHAUST FAN REPAIR DIAGNOSIS-S	28.80
	12731	184303	ACTION MECHANICAL INC	61507103-425300	MRF TIP FLOOR HEATERS	549.00
					ACTION MECHANICAL INC Total:	1,553.29
90	4645325	184666	ADAMS ISC	60407072-425300	RBC BLOWER: PULLEY	711.46
					ADAMS ISC Total:	711.46
114	9075	183895	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW UNIT 128	97.50
					AGGRESSIVE AUTO & SALVAGE Total:	97.50
9041	9978006885	184297	AIRGAS USA, LLC	61507103-425300	MRF SHOP ACETYLENE, ARGON, OXYGE	133.05
					AIRGAS USA, LLC Total:	133.05

8839	73	184472	ALL SEASONS PET CARE	10100201-429800	K9 BOARDING	227.21
					ALL SEASONS PET CARE Total:	227.21
149	101649868 03/14/21	183792	ALLDATA	10100305-429502	SUBSCRIPTION RENEWAL	1,500.00
					ALLDATA Total:	1,500.00
151	192304	178916	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	TIKS	17,835.90
					ALLEGIANT EMERGENCY SERVICES INC Total:	17,835.90
164	LCAS1395806	183834	ALSCO INC	61507103-426400	WASH MATTS	49.90
	LCAS1396372	184032	ALSCO INC	10100612-426400	LINEN SUPPLIES	77.81
	LCAS1394568	183517	ALSCO INC	61507102-422500	JANITORIAL SUPPLIES	6.13
	LCAS1398373	184308	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1397121	184317	ALSCO INC	61507103-426400	WASH MATS	62.53
	LCAS1397665	184327	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1399658	185059	ALSCO INC	61507102-422500	MAT, MOP MOP FRAME DELIVERY SU	6.13
	LCAS1399657	184971	ALSCO INC	61507103-426400	WASH MATS	62.53
	LCAS1398913	184328	ALSCO INC	10100612-426400	LINEN SUPPLIES	78.57
	LCAS1397647	184329	ALSCO INC	10100612-426400	LINEN SUPPLIES	86.55
	LCAS1397122	184066	ALSCO INC	61507102-422500	DELIVERY/SUPPLIES, MAT, MOPS	6.13
	LCAS1400195	185256	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1398936	185255	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1400178	185142	ALSCO INC	10100612-426400	LINEN SUPPLIES	79.33
					ALSCO INC Total:	789.01
13308	1TND-C7VL- QXGM	184843	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE CHAIR FOR BLDG #8029 -	189.98
	1Y74-3Q7Q- R1QT	183188	AMAZON CAPITAL SERVICES	10102026-459800	MISC ITEMS - HAZMAT	236.59
	1377-LTQF- 6R4M		AMAZON CAPITAL SERVICES	10102026-459800	CR RTN CHARGER/POWER CORD	(24.99)

13308	1TMH-K6R7-GXDJ	184718	AMAZON CAPITAL SERVICES	10106061-426400	TV mounts/Carpet cleaner	399.98
	1TMH-K6R7-GXDJ	184718	AMAZON CAPITAL SERVICES	10106061-426900	TV mounts/Carpet cleaner	358.14
	19P3-74NV-4KJC	184176	AMAZON CAPITAL SERVICES	60207011-426300	STOCK: HI-VIS WORK SHIRT	33.96
	17RQ-6XQ1-LLRR	178354	AMAZON CAPITAL SERVICES	10106024-426900	MISCELLANEOUS OFFICE	579.96
	1GJG-YT7D-4MXF	183820	AMAZON CAPITAL SERVICES	10100108-426900	OFFICE EQUIPMENT	98.03
	1KM9-9F36-1TN3	182792	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES	23.98
	1MTR-3X11-QX4K	184305	AMAZON CAPITAL SERVICES	10100620-426900	MEETING SPEAKER, DESK ORGANIZE	143.35
	1HX3-L6VP-KV41	184739	AMAZON CAPITAL SERVICES	10106024-429500	UNIVERSAL DOCKING STATION	147.51
	1MPK-Q6LR-K77L	184738	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies	17.55
	1MPK-Q6LR-K77L	184738	AMAZON CAPITAL SERVICES	10100111-429600	Office Supplies	149.99
	19PL-4YNV-YVT9	184111	AMAZON CAPITAL SERVICES	61207101-426100	KNIGHT AND SMITH PHONE CASES A	18.16
	19PL-4YNV-YVT9	184111	AMAZON CAPITAL SERVICES	61207101-426310	KNIGHT AND SMITH PHONE CASES A	3.33
	19PL-4YNV-YVT9	184111	AMAZON CAPITAL SERVICES	61507102-426100	KNIGHT AND SMITH PHONE CASES A	18.16
	19PL-4YNV-YVT9	184111	AMAZON CAPITAL SERVICES	61507102-426310	KNIGHT AND SMITH PHONE CASES A	3.33
	19PL-4YNV-YVT9	184111	AMAZON CAPITAL SERVICES	61507103-426100	KNIGHT AND SMITH PHONE CASES A	18.17
	19PL-4YNV-YVT9	184111	AMAZON CAPITAL SERVICES	61507103-426310	KNIGHT AND SMITH PHONE CASES A	3.33
	1PYV-HVRY-3YDR	183003	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES	29.95
	167X-KLWP-CHLL		AMAZON CAPITAL SERVICES	10100618-426900	CR SHIPPING	(5.99)
	19JQ-61LL-D7HP	184467	AMAZON CAPITAL SERVICES	10100201-429800	DOG FOOD	130.18

13308	1NPT-NPNJ-HC1H	184471	AMAZON CAPITAL SERVICES	10100201-426900	SUPPLIES FOR OUTREACH PROGRAM	617.29
	1JWN-9PJK-9FPK	184471	AMAZON CAPITAL SERVICES	10100201-426100	SUPPLIES FOR OUTREACH PROGRAM	109.98
	1MPK-Q6LR-H9VF	185167	AMAZON CAPITAL SERVICES	60407072-426100	WHITEBOARD	32.99
	1MPK-Q6LR-DJX7	184987	AMAZON CAPITAL SERVICES	60407072-426100	INK CARTRIDGE & DRY ERASE MARK	46.89
	1MPK-Q6LR-DJX7	184987	AMAZON CAPITAL SERVICES	60407073-426100	INK CARTRIDGE & DRY ERASE MARK	9.99
	1N4D-X1K9-DL4K	178818	AMAZON CAPITAL SERVICES	10100108-429600	DESK CHAIRS	1,200.00
	1G7Y-WDQD-LVNC	178818	AMAZON CAPITAL SERVICES	10100108-429600	DESK CHAIRS	467.06
	11HH-M79P-M7MQ	184982	AMAZON CAPITAL SERVICES	10100108-426100	DRY ERASE MARKERS/CLOCK	53.48
	1PFV-LK64-PFJC	184817	AMAZON CAPITAL SERVICES	10100108-426900	OFFICE CHAIR	281.44
	1FXH-TW14-6H16	184669	AMAZON CAPITAL SERVICES	10100612-426900	LIMESTONE SEALANT	299.00
	1CVT-G7LT-LKNK	185347	AMAZON CAPITAL SERVICES	10102026-459800	HAZMAT SUPPLIES	79.88
	14FC-HRXW-CKVY	185248	AMAZON CAPITAL SERVICES	10106061-426900	Televisions	2,826.95
				AMAZON CAPITAL SERVICES Total:	8,597.60	
14326	2103548	184842	ANATEK LABS INC	61507103-422500	MANURE, GRINDINGS & MSW HERBIC	2,400.00
					ANATEK LABS INC Total:	2,400.00
13246	3957-50	185346	ANGELIQUE'S SEWING	10100202-426300	JOB SHIRT - VARIOUS	13.99
	3957-50	185346	ANGELIQUE'S SEWING	10102020-426300	JOB SHIRT - VARIOUS	20.22
	3957-50	185346	ANGELIQUE'S SEWING	10102021-426300	JOB SHIRT - VARIOUS	80.88
	3957-50	185346	ANGELIQUE'S SEWING	10102027-426300	JOB SHIRT - VARIOUS	20.22
					ANGELIQUE'S SEWING Total:	135.31
7825	459951	183899	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	158.38
					ANIMAL CLINIC OF RAPID CITY Total:	158.38

241	704068	185308	A-PLUS SIGNS	10102021-425100	MAINT - E1	75.00
					A-PLUS SIGNS Total:	75.00
258	20009978	183859	ARCHITECTURE INCORPORATED	10700132-422300	2508 FITZGERAL STADIUM RENOVAT	8,874.47
					ARCHITECTURE INCORPORATED Total:	8,874.47
14482	355540		ARNESON, PATTI	60207014-453000		22.12
					ARNESON, PATTI Total:	22.12
274	039527	184078	ARNIE'S PRESSURE WASH	61207101-422500	WASH TOKENS	300.00
					ARNIE'S PRESSURE WASH Total:	300.00
14465	355522		ARPAN, PERRY	60207014-453000		10.73
					ARPAN, PERRY Total:	10.73
337	185254921	182443	B & H PHOTO	10700134-435000	2452 CIVIC CENTER EXPANSION	14,493.60
					B & H PHOTO Total:	14,493.60
346	8350	184705	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	31.76
	8350	184705	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	15.64
					BADGER STATE RECOVERY INC Total:	47.40
384	10051114	184074	BARGAIN BARN TIRE & REPAIR	61207101-425100	S903 TIRE REPAIR	31.90
	10051150	183854	BARGAIN BARN TIRE & REPAIR	61507103-425100	OIL CHANGE MINI VAN M908	65.15
	10051405	184050	BARGAIN BARN TIRE & REPAIR	60207012-426700	W834	15.95
					BARGAIN BARN TIRE & REPAIR Total:	113.00
403	00730079398	184168	BARTLETT & WEST	60200933-422300	14-2178 NORTHRIDGE BOOSTER PUM	14,562.04
	00730079791	185363	BARTLETT & WEST	60200933-422300	2178 NORTHRIDGE BOOSTER PUMP S	7,113.61
					BARTLETT & WEST Total:	21,675.65
8451	P37480342	184743	BATTERIES PLUS BULBS	60207011-422500	REPAIR TABLET	76.45
					BATTERIES PLUS BULBS Total:	76.45
14463	355520		BEARDEN, EDWARD	60207014-453000		15.89
					BEARDEN, EDWARD Total:	15.89

11031	222727	184523	BERNTSEN INTERNATIONAL INC.	10100108-426500	REBAR DRIVER	88.57
					BERNTSEN INTERNATIONAL INC. Total:	88.57
549	02 714910	184818	BIERSCHBACH EQUIPMENT INC	10100108-426500	ENG TAPE MEASURE	31.00
	02 715123	184524	BIERSCHBACH EQUIPMENT INC	10100108-426300	HARD HAT,MESH VEST/J ADKINS	38.00
					BIERSCHBACH EQUIPMENT INC Total:	69.00
9218	03/15/21	184960	BIG TEX TRAILERS	10100205-426900	Plow blade guide	39.99
	02/25/21	183616	BIG TEX TRAILERS	60907401-426900	WIRE-SHOP SUPPLY	77.61
					BIG TEX TRAILERS Total:	117.60
572	1315714	184171	BLACK & VEATCH	60200933-422300	2141 WATER UTILITY SYSTEM MAST	5,589.63
	1315714	184171	BLACK & VEATCH	60200934-422300	2141 WATER UTILITY SYSTEM MAST	4,587.87
					BLACK & VEATCH Total:	10,177.50
10604	038889	184059	BLACK HILLS AREA COUNCIL	61507103-422900	2 CASES ROLLED BAGS CITY CLEAN	280.00
					BLACK HILLS AREA COUNCIL Total:	280.00
584	95532	184051	BLACK HILLS BUSINESS SOURCE	61207101-426100	POUCH,LAM	46.95
	95476	184070	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	40.48
	95476	184070	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	40.48
	95476	184070	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	40.50
	95587	184067	BLACK HILLS BUSINESS SOURCE	61207101-426100	LAMINATING SHHETS, ROLLS	275.31
	95763	185296	BLACK HILLS BUSINESS SOURCE	10102022-426100	OFFICE SUPPLIES: LABEL TAPE /	12.52
	95763	185296	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: LABEL TAPE /	15.99
	95763	185296	BLACK HILLS BUSINESS SOURCE	61800892-426100	OFFICE SUPPLIES: LABEL TAPE /	12.52
					BLACK HILLS BUSINESS SOURCE Total:	484.75
586	195195A	185427	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	179.55

586	194880	184641	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	BROOM HANDLES, COMBO, BROOM HE	162.30
	195263	185146	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	55.96
	195100	185145	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	132.72
	194483	183918	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	410.54
	194807	184711	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	238.46
	195195	185144	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	271.76
	193897A	183791	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	29.99
	183677B	184335	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SOAP DISPENSER	41.22
	194853	184332	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	337.62
	193229A	184024	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	172.16
	192450A	184025	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-425300	SWITCH	14.92
				BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,047.20	
587	04/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKING EQUIP PRINC & INT	2,356.21
	04/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKING EQUIP PRINC & INT	311.56
	04/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,222.54
	04/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	448.13
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
591	3/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		97.50
	3/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		1,414.15

591	3/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		216.74
	3/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		102.70
	3/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	3/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		63.11
	3/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		384.57
						BLACK HILLS ELECTRIC COOP Total:
622	21503591 03/18		BLACK HILLS ENERGY	10100205-428300		24.50
	22447749 03/18		BLACK HILLS ENERGY	10100205-428300		25.37
	22403443 03/18		BLACK HILLS ENERGY	10100205-428300		85.52
	16883918 03/18		BLACK HILLS ENERGY	10100205-428300		20.80
	18140867 03/18		BLACK HILLS ENERGY	10100205-428300		85.26
	22244019 03/18		BLACK HILLS ENERGY	10100205-428300		22.29
	12311935 03/23		BLACK HILLS ENERGY	60207011-428300		19.00
	19815965 03/23		BLACK HILLS ENERGY	10100607-428300		26.94
	22075287 03/24		BLACK HILLS ENERGY	60207012-428300		28.40
	19342257 03/26		BLACK HILLS ENERGY	10100205-428300		101.39
	19815968 03/24		BLACK HILLS ENERGY	10100205-428300		143.75
	28437681 03/19		BLACK HILLS ENERGY	10100202-428300		136.21
22194523 03/22		BLACK HILLS ENERGY	60207011-428300		404.45	

622	22077666 03/23		BLACK HILLS ENERGY	10100205-428300		67.14
	16745554 03/19		BLACK HILLS ENERGY	10100205-428300		47.45
	22405589 03/19		BLACK HILLS ENERGY	10100607-428300		15.00
	12775386 03/18		BLACK HILLS ENERGY	61400665-428300		100.05
	12581204 03/18		BLACK HILLS ENERGY	61400665-428300		116.18
	20375523 03/18		BLACK HILLS ENERGY	61400665-428300		89.20
	12329173 03/19		BLACK HILLS ENERGY	10102023-428300		403.70
	12329173 03/19		BLACK HILLS ENERGY	61800893-428300		198.83
	17434367 03/24		BLACK HILLS ENERGY	10100205-428300		71.00
	13103392 03/19		BLACK HILLS ENERGY	60207011-428300		1,291.64
	12766484 03/19		BLACK HILLS ENERGY	60207011-428300		227.07
	20946207 03/19		BLACK HILLS ENERGY	60207011-428300		1,929.99
	12302259 03/22		BLACK HILLS ENERGY	60207011-428300		138.93
	12227263 03/22		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 03/22		BLACK HILLS ENERGY	60207011-428300		140.72
	22259932 03/18		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		18.52
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		10.31
	22458623 03/18		BLACK HILLS ENERGY	10100607-428300		24.00

622	16723576 03/18		BLACK HILLS ENERGY	10100607-428300		15.58
	22194125 03/18		BLACK HILLS ENERGY	10100607-428300		16.84
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		39.77
	22242090 03/18		BLACK HILLS ENERGY	10100607-428300		35.78
	20581379 03/18		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		20.03
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		10.31
	18684824 03/18		BLACK HILLS ENERGY	10100607-428300		15.46
	22430612 03/18		BLACK HILLS ENERGY	10100205-428300		60.89
	21928653 03/18		BLACK HILLS ENERGY	10100205-428300		15.08
	22338900 03/18		BLACK HILLS ENERGY	10100304-428300		793.27
	21928858 03/18		BLACK HILLS ENERGY	10100304-428300		24.68
	22447745 03/18		BLACK HILLS ENERGY	10100607-428300		15.35
	NONE 03/18		BLACK HILLS ENERGY	10100607-428300		72.75
	22276752 03/18		BLACK HILLS ENERGY	10100205-428300		75.22
	22243979 03/18		BLACK HILLS ENERGY	10100205-428300		24.05
	22244493 03/18		BLACK HILLS ENERGY	10100205-428300		23.18
	20064659 03/18		BLACK HILLS ENERGY	10100205-428300		24.41
	22244520 03/18		BLACK HILLS ENERGY	10100205-428300		23.01

622	22338966 03/18		BLACK HILLS ENERGY	10100205-428300		15.00
	20069607 03/18		BLACK HILLS ENERGY	10100205-428300		56.76
	22250886 03/18		BLACK HILLS ENERGY	10100205-428300		97.46
	19378122 03/18		BLACK HILLS ENERGY	10100205-428300		68.19
	22242094 03/18		BLACK HILLS ENERGY	10100205-428300		99.75
	19814959 03/18		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 03/18		BLACK HILLS ENERGY	10100205-428300		62.75
					BLACK HILLS ENERGY Total:	7,783.18
601	21783	184371	BLACK HILLS INDUSTRIES INC	10106062-425200	RPR FLASHING ON ROOF	950.00
					BLACK HILLS INDUSTRIES INC Total:	950.00
602	232720	183822	BLACK HILLS INSURANCE	10100108-429200	BYH INS/NOTARY:BRANDON QUIETT	60.00
					BLACK HILLS INSURANCE Total:	60.00
13978	1346094	183836	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	MARTIN STEEN 02.16.21	60.00
	1339609	183584	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100618-422500	PROFESSIONAL SERVICES	60.00
	1343961	184081	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	112030 EMP PRE SCREENING	60.00
	1343876	184080	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	112022 EMP PRE SCREENING	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	240.00
637	BH29350	183718	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	AIR FILTER OIL FILTER S932	48.14
	BH29349	183719	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTER AIR FILTER S917	54.07
	BH29348	183720	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	OIL FILTER AIR FILTER S933	73.64

637	BH29041	183502	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	INSULATOR	600.69
	BH29458	184287	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	L954 GASKETS	1.64
	BH29493	184286	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S926 REPAIR FILTERS	201.33
					BLACK HILLS TRUCK & TRAILER INC Total:	979.51
638	21480	184477	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS	250.00
	21135	185524	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS, HEARING TESTS	180.00
	21135	185524	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	65.00
	21135	185524	BLACK HILLS URGENT CARE	10100603-422500	DRUG SCREENS, HEARING TESTS	95.00
	21135	185524	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	95.00
	21135	185524	BLACK HILLS URGENT CARE	10100620-422500	DRUG SCREENS, HEARING TESTS	60.00
	21135	185524	BLACK HILLS URGENT CARE	10106022-422500	DRUG SCREENS, HEARING TESTS	60.00
	21135	185524	BLACK HILLS URGENT CARE	10120124-422500	DRUG SCREENS, HEARING TESTS	120.00
	21135	185524	BLACK HILLS URGENT CARE	60602073-422500	DRUG SCREENS, HEARING TESTS	295.00
	21135	185524	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	60.00
	21135	185524	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HEARING TESTS	155.00
					BLACK HILLS URGENT CARE Total:	1,435.00
6786	2021007	180189	BOMAR SOFT PLAYGROUNDS INTERNATIONAL	10100616-426900	FLOATERS ROUND FLOATABLE	3,085.00
					BOMAR SOFT PLAYGROUNDS INTERNATIONAL Total:	3,085.00
691	INV00098770	184751	BOOT BARN INC	10100301-426300	CLOTHING	222.00
	INV00094960	184097	BOOT BARN INC	10100301-426300	CLOTHING	189.89
	INV00094963	184326	BOOT BARN INC	61507103-426300	BEZPALETS, GRANT BOOTS	196.00

691	INV00094961	183894	BOOT BARN INC	60407071-426300	EMPLOYEE WORK SHIRTS	41.28
	INV00094961 CORR		BOOT BARN INC	60407071-426300	CR SALES TAX	(1.30)
	INV00094959	184093	BOOT BARN INC	10100301-426300	CLOTHING	51.99
	INV00094962	184095	BOOT BARN INC	10100401-426300	CLOTHING	264.99
					BOOT BARN INC Total:	964.85
692	921560904	183565	BORDER STATES ELECTRIC SUPPLY	61507102-425300	PANEL HEATER FLARE	531.60
	921605852	183887	BORDER STATES ELECTRIC SUPPLY	60407072-425700	STOCK ELECTRICAL ITEMS	547.50
	921666217	184866	BORDER STATES ELECTRIC SUPPLY	61507102-425300	THERMOSTAT HEAT TAPE- CELL#2 CO	207.06
	921720129	185258	BORDER STATES ELECTRIC SUPPLY	60207012-425700	replace lights in machine shop	38.71
	921720129	185258	BORDER STATES ELECTRIC SUPPLY	60407071-425700	replace lights in machine shop	23.35
	921720129	185258	BORDER STATES ELECTRIC SUPPLY	60907401-425700	replace lights in machine shop	15.52
	921719592	185258	BORDER STATES ELECTRIC SUPPLY	60207012-425700	replace lights in machine shop	25.95
	921719592	185258	BORDER STATES ELECTRIC SUPPLY	60407071-425700	replace lights in machine shop	15.57
	921719592	185258	BORDER STATES ELECTRIC SUPPLY	60907401-425700	replace lights in machine shop	10.38
	921673825	184969	BORDER STATES ELECTRIC SUPPLY	61507103-425700	MRF FINGERSCREEN	30.15
	921688201	184988	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING BLDG: LED BEA	682.66
					BORDER STATES ELECTRIC SUPPLY Total:	2,128.45
	699	83984780	185325	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES
83984779		185326	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - LUCAS BA	1,410.06
83970188		182778	BOUND TREE MEDICAL INC	10700134-435000	2452 CIVIC CNETER EXPANSION	5,388.88
83968303		182778	BOUND TREE MEDICAL INC	10700134-435000	2452 CIVIC CNETER EXPANSION	2,694.44
83984778		182778	BOUND TREE MEDICAL INC	10700134-435000	2452 CIVIC CNETER EXPANSION	642.00

699	83981404	184721	BOUND TREE MEDICAL INC	10102025-426900	WALL CLAMP - E5	105.98
	83970186	184133	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	802.80
	83970187	184134	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	1,289.56
	83960141	184127	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - LUCAS	1,410.06
	83981405	184619	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,065.02
	83975917	184599	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - LUCAS BA	1,410.06
	83975915	184596	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,499.67
	83975916	184597	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,710.72
	CREDIT000000 032336		BOUND TREE MEDICAL INC	61800890-429700	2020 Q4 REBATE	(180.00)
	83972054	184137	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	15.99
	83977653	184610	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2.92
	83979663	184617	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES	200.00
	83977652	184609	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES - COVID	499.89
	83978878	184608	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	100.00
	83978878	184608	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	450.00
	83974040	184598	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - AED	711.98
	83974039	184595	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	956.00
					BOUND TREE MEDICAL INC Total:	22,376.03
10394	03/06-07/21	185303	BRANDON LLITERAS	61800890-427000	PER DIEM - LLITERAS 3.6 OMAHA	64.00
					BRANDON LLITERAS Total:	64.00
2982	02/11-14/21	184623	BRENT LONG	61800890-427000	PER DIEM: B LONG 2.11-14 SDAA	80.00
	03/02-03/21	184591	BRENT LONG	10100202-427000	PER DIEM: B LONG 3.2 PICKUP TK	84.00
					BRENT LONG Total:	164.00
3714	03/02-03/21	184590	BRIAN POVANDRA	10100202-427000	PER DIEM: B POVANDRA 3.2 PICKU	84.00
					BRIAN POVANDRA Total:	84.00

786	20628884.01	183893	BROWNELLS INC	10100201-426900	RIFLE AIMPOINT OPTICS	890.00
					BROWNELLS INC Total:	890.00
787	118346	184695	BROWN'S SMALL ENGINE REPAIR	60407071-425500	PULL ROPE FOR CHEMICAL PUMP	19.50
					BROWN'S SMALL ENGINE REPAIR Total:	19.50
14459	355516		BRUCE, THOMAS	60207014-453000		18.68
					BRUCE, THOMAS Total:	18.68
12502	44496	184811	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	430.28
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	430.28
14495	355553		BURNHAM, AUSTIN	60207014-453000		33.41
					BURNHAM, AUSTIN Total:	33.41
842	06PS0599801	184854	BUTLER MACHINERY CO.	61507102-425300	L896 O RING	12.61
	29WO0013016	184867	BUTLER MACHINERY CO.	61507102-425300	L899 REPAIR GPS	459.00
	06PS0599697	184870	BUTLER MACHINERY CO.	61507102-425300	L896 REPAIRS OIL AND FILTERS	356.83
	06PS0599697	184870	BUTLER MACHINERY CO.	61507102-426200	L896 REPAIRS OIL AND FILTERS	3,230.01
	06WO0183913	183571	BUTLER MACHINERY CO.	61507102-425300	AUGER REPAIR L939	17,278.73
	06PS0597996	183722	BUTLER MACHINERY CO.	61507102-426200	COOLANT LOST DURING REPAIR L89	84.24
	06PS0598428	183707	BUTLER MACHINERY CO.	61507102-426200	ELC COOLANT L899	168.48
	06PS0600008	184826	BUTLER MACHINERY CO.	60207012-425100	W360	153.85
	06PS0600008	184826	BUTLER MACHINERY CO.	60207012-426200	W360	109.06
	06WO0184088	184868	BUTLER MACHINERY CO.	61507102-425300	L899 REPAIR GPS	856.40
	06PS0599133	184810	BUTLER MACHINERY CO.	10100401-425100	UNIT S075	15.02
	06PS0597995	183723	BUTLER MACHINERY CO.	61507102-425300	REPLACE ENGINE HEATER L896	139.78
	06PS0598655	183572	BUTLER MACHINERY CO.	61507102-425300	FILTERS; CAB, ENGINE LUBE FILT	240.65
	00PS0556420	184065	BUTLER MACHINERY CO.	61507102-425300	L899 REPAIRS-WORKSMGR, VISLINK	1,100.00
	06PS0599461	184350	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER, ENGINE	150.80

842	06WO0183943	184354	BUTLER MACHINERY CO.	61507102-425300	L899 REPAIRS THROTTLE PEDAL	1,204.95
	06SS0003534	182956	BUTLER MACHINERY CO.	10100607-436000	60" SKID STEER LOG GRAPPLE	11,735.00
					BUTLER MACHINERY CO. Total:	37,295.41
849	02/19/21	185060	BY PASS DEVELOPMENT LLC	60400834-431000	2480 ELK VALE LIFT STATION	136,160.00
					BY PASS DEVELOPMENT LLC Total:	136,160.00
14026	Q146198	184980	CADD MICROSYSTEMS INC	10100108-427000	BLUEBEAM LICENSE ANNUAL SUB	2,200.00
	Q146198	184980	CADD MICROSYSTEMS INC	10100108-429502	BLUEBEAM LICENSE ANNUAL SUB	2,598.00
					CADD MICROSYSTEMS INC Total:	4,798.00
868	932649236	184358	CALLAWAY	61300604-452000	RESALE GOLF BALLS	2,525.55
	932624105	184788	CALLAWAY	61300604-452000	RESALE PUTTERS/WEDGES	989.42
	932649259	184788	CALLAWAY	61300604-452000	RESALE PUTTERS/WEDGES	534.31
	932649256	184358	CALLAWAY	61300604-452000	RESALE GOLF BALLS	444.12
	932649252	184358	CALLAWAY	61300604-452000	RESALE GOLF BALLS	1,776.48
	932667151	184358	CALLAWAY	61300604-452000	RESALE GOLF BALLS	222.06
	932672552	184358	CALLAWAY	61300604-452000	RESALE GOLF BALLS	444.12
					CALLAWAY Total:	6,936.06
905	2590-575928	184333	CARQUEST AUTO PARTS	61507102-425100	OIL FILTER, RUBBING CMPND	17.36
	2590-575736	184277	CARQUEST AUTO PARTS	61207101-425100	SHOP SUPPLIES DEGREASER	25.75
	2590-576082	184312	CARQUEST AUTO PARTS	61507103-425300	M970 TIPFLOOR LOADER HYDRAULIC	27.82
	2590-575738	184276	CARQUEST AUTO PARTS	61207101-425100	S929 REPAIR	37.45
	2590-576078	184339	CARQUEST AUTO PARTS	61507102-425300	FUEL TANK CUP	39.89
	2590-575716	184311	CARQUEST AUTO PARTS	61507103-425100	M968 ROLLOFF TRUCK REPAIR	45.66
	2590-575951	184975	CARQUEST AUTO PARTS	61207101-425100	SHOP SUPPLIES ACE CASTER, NUT/	44.24
	2590-576786	185063	CARQUEST AUTO PARTS	61507103-425100	M908 MINIVAN WIPER BLADES	34.82
	2590-576832	184994	CARQUEST AUTO PARTS	60407072-425100	LUBRICANTS/FILTERS FOR VEHICLE	11.18
	2590-576832	184994	CARQUEST AUTO PARTS	60407072-426200	LUBRICANTS/FILTERS FOR VEHICLE	87.25

905	2590-576779		CARQUEST AUTO PARTS	10100301-425300	CR RTN CBL TIE & TRICO ICE	(45.02)
	2590-576780	185284	CARQUEST AUTO PARTS	10100301-425300	UNIT S002	25.44
	2590-576601	184964	CARQUEST AUTO PARTS	61507103-425300	M995 TIPFLOOR LOADER FILTERS	117.93
	2590-576571	185051	CARQUEST AUTO PARTS	61507102-425300	L943 FILTERS AND AIR FILTER	132.47
	2590-576636	184973	CARQUEST AUTO PARTS	61207101-425100	S930 REPAIR BULBS BLADES	69.14
	2590-576343	184974	CARQUEST AUTO PARTS	61207101-425100	S934 REPAIR SOLENOID	57.40
	2590-575258	183555	CARQUEST AUTO PARTS	61507102-425300	HOSE	401.42
	2590-575257	183556	CARQUEST AUTO PARTS	61507102-425300	L942 CLEANER AND CLAMP	76.51
	2590-575098	183552	CARQUEST AUTO PARTS	61507102-425300	L948 FILTERS	433.86
	2590-577067	185358	CARQUEST AUTO PARTS	10100205-425100	T703 spark plugs & epoxy	28.41
	2590-576644	185318	CARQUEST AUTO PARTS	10102027-425100	AIR FILTER - BRUSH7	8.04
	2590-576776	185284	CARQUEST AUTO PARTS	10100301-425300	UNIT S002	45.02
	2590-575462	184809	CARQUEST AUTO PARTS	10100302-425100	UNIT S019	172.84
	2590-574553	184055	CARQUEST AUTO PARTS	61507103-425100	NYLON CLIPS MINNI VAN M908	5.06
	2590-574977	184061	CARQUEST AUTO PARTS	61507102-426200	L964 COOLANT	74.04
	2590-574984	184062	CARQUEST AUTO PARTS	61507102-426200	L964 COOLANT	74.04
	2590-575949	184072	CARQUEST AUTO PARTS	61207101-425100	MULTI TRUCK BRAKLEEN LOW VOC	63.84
	2590-575289	183554	CARQUEST AUTO PARTS	61507102-425300	L940 FILTERS AND LUBE	141.52
	2590-575501	184488	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	116.57
	2590-575439	184488	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	23.79
	2590-575888	184284	CARQUEST AUTO PARTS	61207101-425100	S928 REPAIR HYD HOSE	163.55
	2590-576497	184850	CARQUEST AUTO PARTS	61507102-425300	L938 REPAIR HYDRAULIC HOSE	28.00
	2590-576424	184851	CARQUEST AUTO PARTS	61507102-425300	L896 BRAKE CLEANER	66.12
	2590-576503	184852	CARQUEST AUTO PARTS	61507102-425300	L938 COOLANT HOSE REPAIR	23.76
	2590-575865	184278	CARQUEST AUTO PARTS	61207101-425100	SHOP SUPPLIES, ALKALINE	53.64
	2590-575848	184334	CARQUEST AUTO PARTS	61507102-426200	L958 OIL	55.14
	2590-575755	184338	CARQUEST AUTO PARTS	61507102-425300	COMMER BATTERY	226.84
	2590-575701	184310	CARQUEST AUTO PARTS	61507103-425100	M968 ROLL OFF TRUCK BATTERY	340.26
	2590-575436	184488	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	12.59

905	2590-575437	184488	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	23.79
					CARQUEST AUTO PARTS Total:	3,387.43
931	121652	184972	CBH COOPERATIVE	61507103-426200	153 FIELDMASTER DIESEL MRF GRI	441.41
	214772	185027	CBH COOPERATIVE	61207101-426200	BULK DEF MERF BLDG.	525.00
	121654	185049	CBH COOPERATIVE	61507102-426200	300 GAL UNLEADED GAS LAND FILL	857.40
	121650	184977	CBH COOPERATIVE	61207101-426200	1051 ROADMASTER DIESEL	3,322.21
	121615	184560	CBH COOPERATIVE	61507103-426200	172 GAL FIELDMANSTER DIESEL FU	496.22
	121617	184561	CBH COOPERATIVE	61507103-426200	500 GAL ROADMASTER DIESEL FUEL	1,580.50
	121616	184446	CBH COOPERATIVE	61507102-426200	1000 ROADMASTER DIESEL FM LF E	2,885.00
	121470	184353	CBH COOPERATIVE	61507102-426200	252 FIELDMASTER DIESEL FM INJ	3,334.32
	121436	184101	CBH COOPERATIVE	61507102-426200	DIESELFOR LF EQUIPMENT	2,204.82
	213965	184280	CBH COOPERATIVE	61507102-426200	GREASE-LF EQUIP. BLUEGUARD	126.00
	121469	184444	CBH COOPERATIVE	61507103-426200	167 FIELDMASTER DIESEL FMINJ	421.84
	121471	184445	CBH COOPERATIVE	61507102-426200	155 GAL UNLEADED GASOLINE	431.83
	121472	184351	CBH COOPERATIVE	61507103-426200	MRF FUEL TANK	896.64
	121473	184352	CBH COOPERATIVE	61507103-426200	700 GAL ROADMASTER DIESEL RM I	1,961.40
	0007757	183485	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	0007758	183850	CBH COOPERATIVE	61507103-426200	96# PROPANE	76.20
	0007724	181836	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	101.60
	0007722	182829	CBH COOPERATIVE	10100603-428500	96# PROPANE	76.20
	121645	184913	CBH COOPERATIVE	10100607-426200	FUEL	793.38
	121618	184454	CBH COOPERATIVE	61207101-426200	1637 ROADMASTER DIESEL	5,174.56
	214190	184056	CBH COOPERATIVE	61207101-426200	BULK OIL/GREASE	1,421.91
	121438	183714	CBH COOPERATIVE	61207101-426200	FUEL	4,088.70
	0007735	183312	CBH COOPERATIVE	10100603-428500	128# PROPANE	101.60

931	0007736	182740	CBH COOPERATIVE	61507103-426200	PROPANE FOR FORKLIFT	76.20
	0007748	183313	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	0007749	182784	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	101.60
	121653	185048	CBH COOPERATIVE	61507102-426200	1292 GAL FIELDMASTER DIESEL LA	3,727.42
	121560	183726	CBH COOPERATIVE	61507102-426200	DIESEL FOR LF EQUIPMENT	2,392.54
	121300	183833	CBH COOPERATIVE	61507103-426200	MRF-GRINDER	445.54
	121435	183848	CBH COOPERATIVE	61507103-426200	MRF GRINDER FUEL	423.83
	121437	183849	CBH COOPERATIVE	61507103-426200	MRF TANK FILL	818.90
	121561	184054	CBH COOPERATIVE	61507103-426200	MRF FUEL	797.70
				CBH COOPERATIVE Total:	40,280.27	
932	8929811	177653	CDW GOVERNMENT INC	10100108-429501	ADOBE ACROBAT PROFESSIONAL 202	1,602.92
					CDW GOVERNMENT INC Total:	1,602.92
945	558584	184369	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business Maintenance C	229.67
					CENTURY BUSINESS PRODUCTS INC Total:	229.67
948	6053414177 155 03/21	184175	CENTURYLINK	60207011-428100	03/01 SVC CHARGES	70.56
	605E980067 041 03/21	184206	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	151.84
	605E380537 517 03/21	184206	CENTURYLINK	60407071-428100	03/01 SVC CHARGES	165.36
	6053423696 716 02/21	183998	CENTURYLINK	60207011-428100	02/25 SVC CHARGES	68.57
	6055744533 389 03/21	185350	CENTURYLINK	60207011-428100	03/13 SVC CHARGES	57.17
					CENTURYLINK Total:	513.50
951	7277524	183837	CERTIFIED LABORATORIES INC	10100607-426200	PREMALUBE RED	912.65
	7279492	184224	CERTIFIED LABORATORIES INC	60207011-426200	LOK-CEASE, SYNCOM SAE 30, FREE	1,165.90
	7279492	184224	CERTIFIED LABORATORIES INC	60207011-426400	LOK-CEASE, SYNCOM SAE 30, FREE	170.00
					CERTIFIED LABORATORIES INC Total:	2,248.55

14473	355530		CHANCELLOR, TIM	60207014-453000		25.29
					CHANCELLOR, TIM Total:	25.29
14491	355549		CHANCELLOR, TIM	60207014-453000		35.11
					CHANCELLOR, TIM Total:	35.11
988	914602	184289	CHRIS SUPPLY COMPANY INC	61507102-429500	COMPUTER CABELS	32.37
	914780	184295	CHRIS SUPPLY COMPANY INC	61507103-425700	AGITATOR PARTS, RELAY, TIMER	138.20
	914909	184768	CHRIS SUPPLY COMPANY INC	10100607-425500	IRRIGATION SUPPLIES	169.32
	914704	183909	CHRIS SUPPLY COMPANY INC	60407071-426900	BATTERY BACK UP FOR LIFT STATI	221.00
	914369	183558	CHRIS SUPPLY COMPANY INC	60907401-426500	LO VOLTAGE TESTER-SHOP	21.49
	914491	183777	CHRIS SUPPLY COMPANY INC	10100607-425500	SOL COND. COPPER BRAID	110.00
	913581	184113	CHRIS SUPPLY COMPANY INC	61507103-426100	HDMI CABLE	5.30
	913619		CHRIS SUPPLY COMPANY INC	61507103-426100	CR RTN CORD	(5.30)
	914243	183801	CHRIS SUPPLY COMPANY INC	61507103-425300	LITE, GM. SNAP MT FLAT TOP	21.00
	914715	184142	CHRIS SUPPLY COMPANY INC	10102022-425200	CABLES - EMS / ST2	10.76
	914715	184142	CHRIS SUPPLY COMPANY INC	10102022-426900	CABLES - EMS / ST2	5.07
	914715	184142	CHRIS SUPPLY COMPANY INC	61800890-426900	CABLES - EMS / ST2	11.90
	914715	184142	CHRIS SUPPLY COMPANY INC	61800892-425200	CABLES - EMS / ST2	10.75
	914806	184152	CHRIS SUPPLY COMPANY INC	10102021-425200	STATION MAINT - ST1	27.69
	914806	184152	CHRIS SUPPLY COMPANY INC	61800891-425200	STATION MAINT - ST1	13.64
	915300	185428	CHRIS SUPPLY COMPANY INC	10100612-426900	CABLE	27.23
	914935	185306	CHRIS SUPPLY COMPANY INC	10102021-425100	CABEL TIE / SHIELDED - TK1	12.32
	915168	185004	CHRIS SUPPLY COMPANY INC	60407071-426900	WIRE & HEAT SHRINK-SHOP SUPPLI	22.35
					CHRIS SUPPLY COMPANY INC Total:	855.09
1013	CIBP21-0336	183911	CITY OF RAPID CITY	50508910-422500	2499 12TH STREET RECONSTRUCTIO	100.00
	CIBP21-0336	183911	CITY OF RAPID CITY	50508911-422300	2499 12TH STREET RECONSTRUCTIO	100.00

1013	CIBP21-0336	183911	CITY OF RAPID CITY	60200933-422300	2499 12TH STREET RECONSTRUCTIO	100.00
	CIBP21-0336	183911	CITY OF RAPID CITY	60400833-422500	2499 12TH STREET RECONSTRUCTIO	100.00
	CIBP21-0336	183911	CITY OF RAPID CITY	60907402-422500	2499 12TH STREET RECONSTRUCTIO	100.00
	03/15-19/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/15-19/21	0.46
	03/15-19/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/15-19/21	29.68
	03/15-19/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/15-19/21	159.49
	03/15-19/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/15-19/21	86.05
	03/15-19/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/15-19/21	9.22
	03/15-19/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/15-19/21	1.73
	03/15-19/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/15-19/21	5.52
	03/15-19/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/15-19/21	4.14
	03/15-19/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/15-19/21	428.81
	03/15-19/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/15-19/21	2.30
	03/15-19/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/15-19/21	3.68
	03/15-19/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/15-19/21	121.44
	03/15-19/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/15-19/21	19.84
	03/15-19/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/15-19/21	3.68
	03/15-19/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/15-19/21	196.61
	03/15-19/21		CITY OF RAPID CITY	60407073-426100	POSTAGE 03/15-19/21	7.65
	03/15-19/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/15-19/21	14.26
	03/15-19/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/15-19/21	1.38
	03/22-26/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/22-26/21	4.06
	03/22-26/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/22-26/21	0.92
	03/22-26/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/22-26/21	27.94
	03/22-26/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/22-26/21	13.98
	03/22-26/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/22-26/21	51.04
	03/22-26/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/22-26/21	11.04
	03/22-26/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/22-26/21	6.90
	03/22-26/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/22-26/21	8.28

1013	03/22-26/21		CITY OF RAPID CITY	10100714-426100	POSTAGE 03/22-26/21	6.80
	03/22-26/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/22-26/21	0.92
	03/22-26/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/22-26/21	721.68
	03/22-26/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/22-26/21	10.85
	03/22-26/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/22-26/21	4.32
	03/22-26/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/22-26/21	149.15
	03/22-26/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/22-26/21	30.17
	03/22-26/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/22-26/21	7.36
	03/22-26/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/22-26/21	1.38
	03/22-26/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/22-26/21	226.17
	03/22-26/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/22-26/21	1.38
	03/22-26/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/22-26/21	4.14
	00822100 03/11		CITY OF RAPID CITY	61300664-428400	00822100 17	275.63
	05990001 03/12		CITY OF RAPID CITY	61300664-428400	05990001 0	487.06
	05997320 03/19		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	100001398 02/26		CITY OF RAPID CITY	10100860-428400	100001398 0	155.72
	02/08/2021	183886	CITY OF RAPID CITY	10100301-422500	PETTY CASH	15.00
	02/10/21	183886	CITY OF RAPID CITY	73400909-422500	PETTY CASH	10.00
	02-22-21	183886	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.21
	02/26/21	183891	CITY OF RAPID CITY	10100201-427000	Forum & Press Club Luncheon	40.00
	03/08-12/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/08-12/21	2.76
	03/08-12/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/08-12/21	12.90
	03/08-12/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/08-12/21	16.25
	03/08-12/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/08-12/21	126.42
	03/08-12/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/08-12/21	0.46
	03/08-12/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/08-12/21	10.49
	03/08-12/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 03/08-12/21	0.46
	03/08-12/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/08-12/21	4.60

1013	03/08-12/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/08-12/21	4.14
	03/08-12/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/08-12/21	0.92
	03/08-12/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/08-12/21	431.84
	03/08-12/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/08-12/21	1.84
	03/08-12/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/08-12/21	42.56
	03/08-12/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/08-12/21	1.38
	03/08-12/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/08-12/21	54.74
	03/08-12/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/08-12/21	6.90
	03/08-12/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/08-12/21	4.14
	03/08-12/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/08-12/21	260.36
	03/08-12/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/08-12/21	3.68
	03/08-12/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/08-12/21	0.46
	05994500 06/06/19		CITY OF RAPID CITY	61507103-428400	05994500 20	3,368.73
	05997070 02/26/21		CITY OF RAPID CITY	10100601-428400	05997070 0	56.04
	00271297 02/25		CITY OF RAPID CITY	10106064-428400	00271297 13	194.15
	00275022 02/25		CITY OF RAPID CITY	60800840-428400	00275022 0	382.56
	01/28/21	183886	CITY OF RAPID CITY	73400909-422500	PETTY CASH	21.20
	02/03/21	183886	CITY OF RAPID CITY	10100201-422500	PETTY CASH	35.00
	02/08/21	183886	CITY OF RAPID CITY	10100202-422500	PETTY CASH	15.00
	00275013 02/25		CITY OF RAPID CITY	10106061-428400	00275013 48	567.45
	09010190 02/25		CITY OF RAPID CITY	10100607-428400	09010190 0	257.93
	09010185 02/25		CITY OF RAPID CITY	10100607-428400	09010185 22	344.37
	09009875 02/25		CITY OF RAPID CITY	60407071-428400	09009875 15	158.92
	09005375 02/25		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	00271299 02/25		CITY OF RAPID CITY	10106064-428400	00271299 0	382.56

1013	09014070 03/04		CITY OF RAPID CITY	61507102-428400	09014070 0	20.65
	09014075 03/04		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	CILIC21-0104	183064	CITY OF RAPID CITY	61507103-429200	ROTH ELECTRICAL CONTRACTOR LIC	200.00
	00275020 02/25		CITY OF RAPID CITY	60800840-428400	00275020 5	207.09
	05997256 02/25		CITY OF RAPID CITY	10100607-428400	05997256 18	208.17
	00275015 02/25		CITY OF RAPID CITY	10106061-428400	00275015 0	382.56
	05994500 03/04		CITY OF RAPID CITY	61507103-428400	05994500 35	983.00
	05994490 03/04		CITY OF RAPID CITY	61507103-428400	05994490 245	2,353.22
	09014080 03/04		CITY OF RAPID CITY	61507102-428400	09014080 0	382.56
	05994501 03/04		CITY OF RAPID CITY	61507103-428400	05994501 0	382.56
	07340325 03/04		CITY OF RAPID CITY	10100607-428400	07340325 0	15.94
	04007000 03/05		CITY OF RAPID CITY	61300664-428400	04007000 7	83.38
	09010370 03/11		CITY OF RAPID CITY	61300664-428400	09010370 9	130.64
	100000718 03/12		CITY OF RAPID CITY	61300664-428400	100000718 0	30.22
	05997675 03/12		CITY OF RAPID CITY	60407071-428400	05997675 0	11.44
	04008000 03/05		CITY OF RAPID CITY	61507102-428400	04008000 0	99.65
	09010315 03/04		CITY OF RAPID CITY	10100607-428400	09010315 0	53.73
	05994495 03/05		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
					CITY OF RAPID CITY Total:	16,468.18
1044	SD2230	184031	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	LABOR ON BOILER	209.85

1044	SD2165	184058	CLIMATE CONTROL SYSTEMS & SERVICE	61507103-425300	RTU2 HEATER MRF	131.79
	SD2249	184337	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	TECH RATE - REPLACED THE VFD	1,800.24
	50806	185429	CLIMATE CONTROL SYSTEMS & SERVICE	10100612-425300	FILTERS	284.16
	Q21114	185430	CLIMATE CONTROL SYSTEMS & SERVICE	10100603-425300	COMPRESSOR 3 REPLACEMENT	13,961.00
					CLIMATE CONTROL SYSTEMS & SERVICE Total:	16,387.04
1053	3596350	185254	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	209.50
	3596351	185253	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	40.50
	3596286	185149	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	23.50
	3596285	185148	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	50.00
	3593892	185105	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	260.50
	406152	183794	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 3-1-2021 T	9.00
	3596235	184027	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	42.50
	3573123	184675	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 3-10-20	33.50
	3596234	184336	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	199.00
	406161	184856	COCA-COLA OF THE BLACK HILLS	61507102-424600	LF-OPS SHACK WATER COOLER RENT	21.00
	3533554	184855	COCA-COLA OF THE BLACK HILLS	61507102-426300	LF OPS SHACK WATER	21.00
					COCA-COLA OF THE BLACK HILLS Total:	910.00
1092	881 02/25/21	183807	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-429200	DUES	1,225.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	1,225.00
1113	241967	183523	CONTRACTOR'S SUPPLY INC	60207012-426300	ANTHONY MORGAN	22.50
	241989	183917	CONTRACTOR'S SUPPLY INC	10100401-426900	SUPPLIES	78.20
	242100	184190	CONTRACTOR'S SUPPLY INC	60407072-426310	SAFETY EQUIPMENT FOR NEW WATER	134.92
	242095	184769	CONTRACTOR'S SUPPLY INC	10100607-426900	PURPLE PAINT	110.40

1113	242146	184914	CONTRACTOR'S SUPPLY INC	10100607-425400	CONCRETE MIX	260.40
	242128	184808	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	139.20
	242106	184808	CONTRACTOR'S SUPPLY INC	10100401-425200	SUPPLIES	108.70
	242084	184808	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	55.28
	242094	184808	CONTRACTOR'S SUPPLY INC	10100401-426900	SUPPLIES	246.00
				CONTRACTOR'S SUPPLY INC Total:	1,155.60	
1123	394688	184645	COPY COUNTRY INC.	10700132-422500	2631 DOWNTOWN LIGHTING PH 3	163.80
	394689	184644	COPY COUNTRY INC.	60400833-422500	2605 MISC IMPROVEMENT PROJECTS	573.75
	394689	184644	COPY COUNTRY INC.	61507104-422500	2605 MISC IMPROVEMENT PROJECTS	573.75
				COPY COUNTRY INC. Total:	1,311.30	
9890	N870390	184549	CORE & MAIN LP	10100205-426900	Round junction box riser band	39.54
	N800945	184831	CORE & MAIN LP	60207012-426500	SHOP	1,600.00
	N831195	184088	CORE & MAIN LP	60407071-425500	HYMAX 6" SEWER PIPE REPAIR	584.90
	N733723	183529	CORE & MAIN LP	60207012-426500	W351	171.71
	N645653	183530	CORE & MAIN LP	60207012-425500	SHOP	750.18
	N771164	183608	CORE & MAIN LP	60207012-426500	W327 & W302	1,600.00
	N794754	184043	CORE & MAIN LP	10100607-425500	IRRIGATION SUPPLIES - BACKFLOW	2,136.20
	N740515	184940	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,081.81
	N860716	185057	CORE & MAIN LP	61507102-426600	UPGRADE CULVERT FOR S CONVEYAN	898.40
	N711589	183932	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,710.12
	N717200	184012	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,800.80
	N716931	184008	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,813.81
	N719531	184017	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,917.38
N775119	183659	CORE & MAIN LP	60207012-425500	HWY 44	32.96	

9890	N771144	183609	CORE & MAIN LP	60207012-425500	HWY 44	32.96
	N716871	184007	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,373.28
	N716768	184005	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,412.14
	N716474	183999	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,463.94
	N716534	184000	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,476.90
	N717294	184013	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,645.38
	N710622	183923	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,663.92
	N717405	184015	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,114.15
	N716639	184002	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,140.08
	N711111	183924	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,188.53
	N717141	184011	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,295.54
	N716835	184006	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,308.50
	N716704	184003	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,321.46
	N641054	184117	CORE & MAIN LP	60207014-426900	ROOF-MOUNT ANTENNA	828.27
	N716971	184009	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	945.75
	N782645	184018	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,003.60
	N716429	183931	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,010.51
	N717329	184014	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,075.28
	N717476	184016	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRAN	1,075.34
	N855983	184698	CORE & MAIN LP	60907401-425500	STORM ROOF DRAIN REPAIR PARTS	300.34

9890	N862471	184698	CORE & MAIN LP	60907401-425500	STORM ROOF DRAIN REPAIR PARTS	24.88
	N861256	184698	CORE & MAIN LP	60907401-425500	STORM ROOF DRAIN REPAIR PARTS	393.44
	N822845	184756	CORE & MAIN LP	10100607-425500	CURB BOX EXTENSION, SCREW VLV	58.87
	N794426	184019	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRANT	181.38
	N717080	184010	CORE & MAIN LP	60207014-426900	SENSUS METERS, PRORATED WARRANT	868.03
					CORE & MAIN LP Total:	40,340.28
1163	4455 01/01-31/21	185324	CREDIT COLLECTIONS BUREAU	61808900-422500	JAN COLLECTION FEES - EMS BILL	578.01
	4422 01/01-31/21	183870	CREDIT COLLECTIONS BUREAU	60207014-422500	JAN 2021 COLLECTION FEES	194.30
					CREDIT COLLECTIONS BUREAU Total:	772.31
1164	S508882978.001	184915	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LITHONIA 8FT STRIP	607.93
	S508654210.001	184319	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	THERMOSTAT HEATER IN ELEC. RM	36.83
	S508865069.001	184118	CRESCENT ELECTRIC SUPPLY CO	60207014-425700	BENCH LIGHT	66.08
	S508881149.001	184368	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	WELL #12: BALLASTS, DISCONNECT	132.31
	S508858056.001	184034	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRICAL SUPPLIES	56.39
	S508793251.001	183855	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	KICHLER FAN, FAN KNOB, LAND FI	342.54
	S508090982.001	165987	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR20-208665 replacement pole -	173.72
	S508847606.001	183778	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	RATCHETING SCREWDRIVER, WIRE S	128.95
	S508841470.001	183778	CRESCENT ELECTRIC SUPPLY CO	10100607-425500	RATCHETING SCREWDRIVER, WIRE S	200.87
	S508841470.001	183778	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	RATCHETING SCREWDRIVER, WIRE S	36.49
	S508911542.001	185266	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	CONTACTOR, SQD 600VAC	52.11

1164	S508896747.0 01	184862	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	WELL #6: DOOR SWITCH	18.23
	S508831230.0 01	184967	CRESCENT ELECTRIC SUPPLY CO	61507103-425700	MRF FINGER SCREEN OVERLOADS	225.30
	S508090982.0 03	165987	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR20-208665 replacement pole -	2,782.85
					CRESCENT ELECTRIC SUPPLY CO Total:	4,860.60
1179	2194197-00	185009	CRUM ELECTRIC	60207011-425700	MWWTP: UNIT HEATER SOFT START	118.59
	2252922-00	184349	CRUM ELECTRIC	61507102-425300	REPAIR HEAT TAPE CELL #12 COND	13.34
	2252934-00	184307	CRUM ELECTRIC	61507103-426500	MRF SHOP SCREW NUT DRIVER	13.90
	2254305-00	184847	CRUM ELECTRIC	60407072-425700	SECONDARY HUMUS PUMP: BUSHING	4.26
					CRUM ELECTRIC Total:	150.09
10507	47-16529	185503	CUMMINS ROCKY MOUNTAIN	61207101-425100	S932 REPAIR	1,376.62
	47-14754	185040	CUMMINS ROCKY MOUNTAIN	61207101-425100	S934 REPAIR	415.00
	47-19408	184324	CUMMINS ROCKY MOUNTAIN	61507102-425100	M990 ROLL OFF TRUCK	868.63
					CUMMINS ROCKY MOUNTAIN Total:	2,660.25
1210	201104	184131	D&R SERVICE INC	10102021-425200	STOVE REPAIR - ST1	609.38
	201104	184131	D&R SERVICE INC	61800891-425200	STOVE REPAIR - ST1	300.14
					D&R SERVICE INC Total:	909.52
1231	68823	184692	DAKOTA BATTERY/ELECTRIC	60407071-425300	ARNESS FOR REPAIR BOBCAT BROOM	160.99
	68823	184692	DAKOTA BATTERY/ELECTRIC	60907401-425300	ARNESS FOR REPAIR BOBCAT BROOM	160.98
					DAKOTA BATTERY/ELECTRIC Total:	321.97
13789	202008	184702	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT APR 920 SAINT ANDREW	2,200.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,200.00
1239	6842596	184450	DAKOTA FLUID POWER	61207101-425100	S928 REPAIR HOSE SLEEVE	169.02

1239	6842721	184302	DAKOTA FLUID POWER	61507103-425300	M963 MANLIFT HYD HOSE	23.02
	6839296	184279	DAKOTA FLUID POWER	61507102-425300	L899 HOSE, HYD.	37.40
	6839855	183574	DAKOTA FLUID POWER	61207101-425100	REPAIR 5926	58.29
	6839462	183814	DAKOTA FLUID POWER	61507103-425300	GATES HOSE ASSEM; ELBO-FORG	128.85
	6838501	184807	DAKOTA FLUID POWER	10100301-422500	UNITS	374.19
	6836536	184807	DAKOTA FLUID POWER	10100401-425300	UNITS	110.37
	6842594	184452	DAKOTA FLUID POWER	61207101-425100	S929 REPAIR DIRECT VALVE	37.86
	6842613	184449	DAKOTA FLUID POWER	61207101-425100	S929 REPAIR DIRECT VALVE	37.86
	6842609		DAKOTA FLUID POWER	61207101-425100	CR RTN VD8A PARTS	(37.86)
	6842717	184301	DAKOTA FLUID POWER	61507103-425300	WHEEL DRIVE REBUILT AGITATOR	295.64
	6842718	184304	DAKOTA FLUID POWER	61507103-425300	WHEEL DRIVE REBUILD AGITATOR 2	295.64
	6841325	184077	DAKOTA FLUID POWER	61207101-425100	S929 REPAIR	151.52
				DAKOTA FLUID POWER Total:	1,681.80	
5570	4815	183841	DAKOTA HILLS PEST SERVICE	61507103-422500	TEMPO APPLICATION	100.00
	4813	183569	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	75.00
	4814	183570	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL ED CENTER	50.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1241	577370	185310	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	516.10
	577029	184730	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	2,166.70
					DAKOTA HILLS VETERINARY CLINIC Total:	2,682.80
14455	3625	183783	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES - JAN	206.25
	3627	183783	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES - JAN	292.50
	3626	183783	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES - JAN	275.00
	3628	183783	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES - JAN	390.00

14455					DAKOTA JANITORIAL SERVICES LLC Total:	1,163.75
1252	14188	183724	DAKOTA PUMP INC	61507102-425300	LEACHATE PUMPS- PROGRAMMING QUO	6,377.56
					DAKOTA PUMP INC Total:	6,377.56
1253	5343	184047	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
6888	3869	184953	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	542.12
	3860	184522	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	471.91
	3866	184201	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	581.31
	3850	183586	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	162.23
	3820	183586	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,309.65
	3849	183586	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	92.86
	3872	184953	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	351.00
					DAKOTA TRUCK & AUTO LLC Total:	3,511.08
1267	2-95992	184035	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES	227.99
	6-35321	183880	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	251.44
	6-35371	183880	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	592.28
	6-35409	183880	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	224.96
	6-35342	184541	DALE'S TIRE & RETREADING INC	10100204-426700	CITY VEHICLE - TIRES	464.00
	6-35625	184836	DALE'S TIRE & RETREADING INC	61300664-426700	CALISLE TURF TIRES/DISMOUNT/MO	191.64
	6-35338	184844	DALE'S TIRE & RETREADING INC	60407071-426700	TIRES W851	626.12
	6-35248	185053	DALE'S TIRE & RETREADING INC	61507102-425300	L940 FLAT REPAIR	182.20
					DALE'S TIRE & RETREADING INC Total:	2,760.63
11255	03/19/21	185360	DANIEL FINN JR	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	425.00
					DANIEL FINN JR Total:	425.00
12375	326264	184748	DANIEL MCGUIRE	10100301-426300	CLOTHING	79.85
					DANIEL MCGUIRE Total:	79.85

1279	02/23/21	183560	DAN'S DITCHING INC	60207012-425500	1021 ST JOSEPH ST	970.00
					DAN'S DITCHING INC Total:	970.00
14519	03/22/21	185361	DAVID HOLZAPFEL	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	145.00
					DAVID HOLZAPFEL Total:	145.00
14500	12/21/20	184946	DAVID JETSON	50508911-431000	2595 ALTA VISTA DR	345.00
					DAVID JETSON Total:	345.00
6460	1623	184030	DB SOUND LLC	10100603-425300	SERVICE CALL	194.50
					DB SOUND LLC Total:	194.50
8778	4850	184157	DEMERS AMBULANCE USA	61800890-436000	DEMERS AMBULANCE	177,280.00
					DEMERS AMBULANCE USA Total:	177,280.00
1335	RC0001352721-001	183851	DENNIS SUPPLY	61507103-425300	TIP FLOOR HEATER IGNITOR	38.49
	RC0001354883-001	183853	DENNIS SUPPLY	61507103-425300	COMPOST AGITATOR DIFFERENTIAL	90.54
	RC0001355797-001	184648	DENNIS SUPPLY	60407072-425300	SECONDARY HUMUS PUMPS: MOTOR	766.86
					DENNIS SUPPLY Total:	895.89
10648	498794	184802	DENNY MENHOLT CHEVROLET	10100108-425100	UNIT E231 RO 14858 HARNESS	88.16
					DENNY MENHOLT CHEVROLET Total:	88.16
1359	775213967	184859	DIAMOND VOGEL PAINT CTR	60407071-426900	SHOP SUPPLIES-PAINT BRUSHES, R	23.15
	775213977	184859	DIAMOND VOGEL PAINT CTR	60407071-426900	SHOP SUPPLIES-PAINT BRUSHES, R	37.59
	775213905	184771	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES	233.98
					DIAMOND VOGEL PAINT CTR Total:	294.72
14468	355525		DIEHL, AMANDA	60207014-453000		15.35
					DIEHL, AMANDA Total:	15.35
1367	C51236	183561	DIESEL MACHINERY INC	61507102-425300	MUFFLER CLAMP I938	647.74
					DIESEL MACHINERY INC Total:	647.74

7476	02/18/20	184167	DISCOVERY CIRCLE LLC	60400834-431000	2480 ELK VALE LIFT STATION	34,650.00
					DISCOVERY CIRCLE LLC Total:	34,650.00
1404	85000	183799	DOOR SECURITY PRODUCTS INC	61507103-425300	MRF CAMERAS	145.41
					DOOR SECURITY PRODUCTS INC Total:	145.41
6443	02/24/21	184021	DOUG KROEGER	10100607-426300	AFSCME 2021 CLOTHING REIMBURSE	95.59
					DOUG KROEGER Total:	95.59
1496	6173094329	181995	EDWARDS VACUUM INC	10100201-426900	CERT RV3 115/240V 1PH50/60HZ.	2,064.37
					EDWARDS VACUUM INC Total:	2,064.37
12287	11905	184753	EICKHOF COLUMBARIA INC	10100860-422500	PLAQUE INSCRIPTION	243.00
					EICKHOF COLUMBARIA INC Total:	243.00
1515	912965-00	184993	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207012-425300	SHOP GENERATOR REPAIR MOTHERBO	740.96
	912965-00	184993	ELECTRICAL ENGINEERING & EQUIPMENT CO	60407071-425300	SHOP GENERATOR REPAIR MOTHERBO	444.57
	912965-00	184993	ELECTRICAL ENGINEERING & EQUIPMENT CO	60907401-425300	SHOP GENERATOR REPAIR MOTHERBO	296.38
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	1,481.91
1536	2238096	184600	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	636.07
					EMERGENCY MEDICAL PRODUCTS INC Total:	636.07
1540	25578	184125	EMS INNOVATIONS INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	144.00
	25578	184125	EMS INNOVATIONS INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,420.00
					EMS INNOVATIONS INC Total:	1,564.00
14190	1002	178684	EPOXY FLOORS OF THE BLACK HILLS LLC	10102023-425200	STATION MAINT - ST3 FLOORS	918.00
					EPOXY FLOORS OF THE BLACK HILLS LLC Total:	918.00

14515	19-10412 07/31/19	185385	EUGENE T KELLEY	61808900-453000	AMB REFUND CALL #19-10412	75.00
					EUGENE T KELLEY Total:	75.00
1592	073603-00	185165	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Evergreen Envelopes	35.99
	23870	184984	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	PAPER	79.99
					EVERGREEN OFFICE PRODUCTS INC Total:	115.98
1594	177200A	184463	EVIDENT CRIME SCENE PRODUCTS	10100201-426100	BLOOD LAB SUPPLIES	55.00
					EVIDENT CRIME SCENE PRODUCTS Total:	55.00
1599	169473	184916	EXHAUST PROS OF RC INC.	10100607-425100	R&R CATALYST #67	715.00
					EXHAUST PROS OF RC INC. Total:	715.00
13426	CD2111007931	184475	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	BACK GROUND CHECKS	40.24
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.24
1600	6324 01/01/21	185323	EXPRESS COLLECTIONS INC	61808900-422500	DEC COLLECTION FEES - EMS BILL	82.10
	6324 02/01/21	185322	EXPRESS COLLECTIONS INC	61808900-422500	JAN COLLECTION FEES - EMS BILL	224.61
					EXPRESS COLLECTIONS INC Total:	306.71
1622	13540	184746	FARMER'S SUPPLY LLC INC	60207011-426200	FILTERS AND ELEMENTS	102.54
	13540	184746	FARMER'S SUPPLY LLC INC	60207011-426900	FILTERS AND ELEMENTS	906.41
					FARMER'S SUPPLY LLC INC Total:	1,008.95
1627	SDRA1102582	183997	FASTENAL COMPANY	60207012-426900	SHOP	550.81
	SDRAP289647	183935	FASTENAL COMPANY	60207012-426500	SHOP SAWZALL	46.99
	SDRA1103196	183889	FASTENAL COMPANY	60407072-426310	SAFETY VENDING MACHINE RESUPPL	145.39
	SDRA1103196	183889	FASTENAL COMPANY	60407072-426500	SAFETY VENDING MACHINE RESUPPL	44.04

1627	SDRA1103196	183889	FASTENAL COMPANY	60407072-426900	SAFETY VENDING MACHINE RESUPPL	65.81
	SDRA1103331	184185	FASTENAL COMPANY	60407072-426900	HARDWARE: ANCHOR	29.22
	SDRA1103157	184075	FASTENAL COMPANY	61207101-425100	MULTI TRUCK REPAIR	195.59
	SDRA1103326	184098	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT & MARKING	38.39
	SDRA1103326	184098	FASTENAL COMPANY	60907401-426900	GREEN MARKING PAINT & MARKING	38.46
	SDRA1103137	183614	FASTENAL COMPANY	60407071-426900	NUTS, BOLTS WASHERS-STOCK	17.52
	SDRA1102939	183732	FASTENAL COMPANY	61507103-425300	TIP FLOOR HEATERS	28.76
	SDRA1103031	183575	FASTENAL COMPANY	61207101-425100	REPAIR 5917	334.38
	SDRA1103583	184548	FASTENAL COMPANY	10100205-426900	alkaline batteries	7.92
	SDRA1103583	184548	FASTENAL COMPANY	10100304-426900	alkaline batteries	6.30
	SDRAP289629	184119	FASTENAL COMPANY	60207014-426500	VARIOUS PLIERS	77.38
	SDRAP289751	184210	FASTENAL COMPANY	60207011-425300	PRV'S: CONNECTORS, ELBOWS	156.50
	SDRA1103420	184546	FASTENAL COMPANY	10100205-426900	Locating/Marking supplies	173.30
	SDRA1103420	184546	FASTENAL COMPANY	10100304-426900	Locating/Marking supplies	59.78
	SDRA1103158	184076	FASTENAL COMPANY	61207101-425100	S917 REPAIR	7.56
	SDRA1103259	184184	FASTENAL COMPANY	60407072-426500	TOOL: 10' LADDER	138.12
	SDRA1103150	184294	FASTENAL COMPANY	61507103-425300	MRF SHOP CUP PT	21.00
	SDRA1103379	184355	FASTENAL COMPANY	61507102-425300	REPAIR PIT SIGNS	34.60
	SDRA1103231	184288	FASTENAL COMPANY	61507102-425300	FASTENERS EQUIP REPAIR	52.89
	SDRA1103395	184451	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES	95.81
	SDRA1103203	184318	FASTENAL COMPANY	61507103-425300	ALT-2 FILTERS	1,380.00
	SDRA1103569	184547	FASTENAL COMPANY	10100205-426900	screws	4.95
	SDRAP289679	184772	FASTENAL COMPANY	10100607-426900	BATTERIES	22.26
	SDRA1103606	184696	FASTENAL COMPANY	60407071-425500	REPAIR CHEM. PUMP TANK AT COUN	32.38
	SDRA1103514	184837	FASTENAL COMPANY	61300664-426900	RESP 20 CT	58.65
	SDRA1103518	184662	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	64.94

1627	SDRA1103518	184662	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	64.93
	SDRA1103516	184662	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	8.64
	SDRA1103516	184662	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	3.39
	SDRA1103516	184662	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	69.48
	SDRA1103516	184662	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	27.67
	SDRA1103516	184662	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	40.72
	SDRA1103516	184662	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	17.11
	SDRA1103516	184662	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	59.97
	SDRA1103516	184662	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	27.67
	SDRA1103516	184662	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	40.70
	SDRA1103516	184662	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	17.30
	SDRA1103697	184961	FASTENAL COMPANY	10100205-426900	Tapcons & spray lubricants	97.99
	SDRA1103740	185008	FASTENAL COMPANY	60207012-426300	TROY LANDRY	62.97
	SDRA1103575	185056	FASTENAL COMPANY	61507102-425300	L896 REPAIRS	10.50
	SDRA1103503	185030	FASTENAL COMPANY	61207101-425100	S930 REPAIR	10.50
	SDRA1103504	185029	FASTENAL COMPANY	61207101-425100	S930 REPAIR	24.11
	SDRA1103757	185260	FASTENAL COMPANY	60407071-426500	DRILL BIT SET-SHOP	132.62
	SDRA1103792	185259	FASTENAL COMPANY	60407071-425300	REPAIR HOSE W862	3.50
				FASTENAL COMPANY Total:	4,649.47	
14478	355536		FAULK, SHARON	60207014-453000		44.00
					FAULK, SHARON Total:	44.00
1633	7-279-97089	183874	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	180.01
	7-286-62619	183974	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	33.09

1633	7-286-62619	183974	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	21.24
	7-286-62619	183974	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	25.70
	7-286-68327	184462	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	116.54
	7-294-00438	184480	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	152.03
	7-294-30575	184770	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	18.05
	7-294-30575	184770	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	36.85
	7-294-30575	184770	FEDERAL EXPRESS CORPORATION	60207011-426100	SHIPPING	37.00
	7-294-30575	184770	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	790.91
	7-294-30575	184770	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	38.05
	7-294-30575	184770	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	34.41
	7-308-98729	185572	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	564.50
	7-308-98729	185572	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	34.66
	7-301-99579	185333	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	17.29
	7-301-99579	185333	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	21.96
	7-301-99579	185333	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	36.93
	7-301-99579	185333	FEDERAL EXPRESS CORPORATION	60407071-426100	SHIPPING	20.45
	7-301-99579	185333	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	257.91
					FEDERAL EXPRESS CORPORATION Total:	2,437.58
1647	J20-106.5	184689	FERBER ENGINEERING	60907402-422300	2569 FEMA LOMR SOUTHEAST & TRU	12,292.50
					FERBER ENGINEERING Total:	12,292.50

7545	2679-19311	183793	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
	2679-19312	183793	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	50.00
					FISH WINDOW CLEANING Total:	135.00
1693	W-1495312	185106	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	234.15
	W-1480509		FISHER BEVERAGE COMPANY INC	61400605-452000	CR RTN ALCOHOL	(34.20)
					FISHER BEVERAGE COMPANY INC Total:	199.95
12019	RC00008	185295	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	579.00
	RC00008	185295	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	1,993.00
	RC00008	185295	FIT TO LIFT LLC	10102022-422500	ANNUAL PHYSICALS	249.00
	RC00008	185295	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	4,387.00
	RC00008	185295	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	3,203.00
	RC00008	185295	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS	1,979.00
	RC00008	185295	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	1,287.00
	RC00008	185295	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	2,825.00
	RC00008	185295	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS	1,158.00
	RC00008	185295	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICALS	539.00
	RC00008	185295	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICALS	589.00
	RC00008	185295	FIT TO LIFT LLC	61800894-422500	ANNUAL PHYSICALS	489.00
	RC00008	185295	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS	529.00
	RC00008	185295	FIT TO LIFT LLC	61800896-422500	ANNUAL PHYSICALS	489.00
	000345	185294	FIT TO LIFT LLC	10102021-422500	RETURN TO WORK ASSESSMENTS	225.00
	000345	185294	FIT TO LIFT LLC	10102023-422500	RETURN TO WORK ASSESSMENTS	225.00
	000345	185294	FIT TO LIFT LLC	10102024-422500	RETURN TO WORK ASSESSMENTS	420.00
	000345	185294	FIT TO LIFT LLC	61800890-422500	RETURN TO WORK ASSESSMENTS	450.00
				FIT TO LIFT LLC Total:	21,615.00	
12292	X201090938:0 1	184806	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	332.50

12292	X201090937:0 1	184806	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	207.57
	X201091461:0 1	184806	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	320.70
	X201091820:0 1	184806	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	71.23
	X201091855:0 1	184806	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	498.41
	X201091934:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN REPAIR KIT	(71.73)
	X201091977:0 1	185043	FLOYD'S TRUCK CENTER	61207101-425100	S930 REPAIR COVER-FRONT STL	234.32
	X201092011:0 1	185045	FLOYD'S TRUCK CENTER	61207101-425100	S933 REPAIR VALVE-SOLENOID COO	243.88
	X201092042:0 1	184806	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	333.14
	X201091990:0 1	184806	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	9.75
	X201088517:0 1	184806	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	62.31
	X201091809:0 1	184158	FLOYD'S TRUCK CENTER	61800891-425100	NOZZLE - MED12	46.20
	X201091956:0 1	184123	FLOYD'S TRUCK CENTER	10102023-425100	FILTER - TK3	116.14
	X201092355:0 1	185039	FLOYD'S TRUCK CENTER	61207101-425100	S930 HOLDER PIGTAIL FIT REPAIR	8.15
	X201091854:0 1	184806	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	132.65
	X201091464:0 1	184806	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	4.19
	X201091527:0 1	184806	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	132.65
	X201091706:0 1	184806	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	148.37
	X201091929:0 1	184806	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	156.32
	X201091939:0 1	184806	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	71.23
					FLOYD'S TRUCK CENTER Total:	3,057.98

1728	30589	184177	FMG INC.	61507104-422300	2589 RC LANDFILL LAKE HERMAN	1,267.45
	30625	184942	FMG INC.	50508910-422300	2609 WONDERLAND DRIVE AREA STR	807.03
	30625	184942	FMG INC.	50508911-422300	2609 WONDERLAND DRIVE AREA STR	76.34
	30625	184942	FMG INC.	60200934-422300	2609 WONDERLAND DRIVE AREA STR	1,225.04
	30625	184942	FMG INC.	60400834-422300	2609 WONDERLAND DRIVE AREA STR	163.59
	30624	184943	FMG INC.	50508910-422300	2505 UNA DEL DRIVE RECONSTRUCT	948.76
	30624	184943	FMG INC.	60200933-422300	2505 UNA DEL DRIVE RECONSTRUCT	103.56
	30624	184943	FMG INC.	60200934-422300	2505 UNA DEL DRIVE RECONSTRUCT	351.34
	30624	184943	FMG INC.	60400834-422300	2505 UNA DEL DRIVE RECONSTRUCT	351.34
	30627	184944	FMG INC.	50508910-422300	19-2504 WILDWOOD AREA RECONSTR	7,184.09
	30627	184944	FMG INC.	50508911-422300	19-2504 WILDWOOD AREA RECONSTR	1,267.79
	30627	184944	FMG INC.	60200933-422300	19-2504 WILDWOOD AREA RECONSTR	1,394.56
	30627	184944	FMG INC.	60200934-422300	19-2504 WILDWOOD AREA RECONSTR	2,328.53
	30627	184944	FMG INC.	60400834-422300	19-2504 WILDWOOD AREA RECONSTR	4,437.23
	30541	184951	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	8,198.90
	30632	185265	FMG INC.	60907403-422300	18-2430 PERRINE AND UNNAMED TR	2,894.10
	30616	185362	FMG INC.	10700134-422300	18-2452 CIVIC CENTER EXPANSION	7,151.82
	30599	184765	FMG INC.	10700132-422300	19-2508 FITZGERALD STADIUM	1,019.75
				FMG INC. Total:	41,171.22	
6146	22153	183927	FORSTA FILTERS INC	60407072-425300	PROCESS WATER FILTER - SEALS	267.00

6146					FORSTA FILTERS INC Total:	267.00
7829	RA00007572	181627	FORTERRA PIPE AND PRECAST	60907401-425500	TIE BOLTS-1610 32ND ST STORM P	229.60
					FORTERRA PIPE AND PRECAST Total:	229.60
1795	I1093023	184346	FRONTIER AUTO GLASS LLC	61507102-425300	L943 WINDSHIELD REPAIR	273.75
					FRONTIER AUTO GLASS LLC Total:	273.75
14129	IN102102110177	181940	FS.COM INC	10700134-435000	2452 CIVIC CENTER EXPANSION	7,076.94
					FS.COM INC Total:	7,076.94
1820	00211375	185470	G&H DISTRIBUTING INC.	60407071-425300	HOSE & FITTING FOR W906 VACTOR	153.44
	00210887	185044	G&H DISTRIBUTING INC.	61207101-426300	STOCK PPE GLOVES	179.36
	00210702	184805	G&H DISTRIBUTING INC.	10100401-425100	UNIT S075	40.46
	00210865	184640	G&H DISTRIBUTING INC.	61507103-426310	DUST MASK, LENS CLEANER, STARL	203.84
	00211097	184697	G&H DISTRIBUTING INC.	60407071-425300	HOSE FOR W862 VACTOR	13.63
	00210866	184857	G&H DISTRIBUTING INC.	61507102-426310	STOCK PPE-SUMMER GLOVES	42.88
	00210140	184057	G&H DISTRIBUTING INC.	61507103-426310	BRF PPE SAFETY VESTS	157.68
					G&H DISTRIBUTING INC. Total:	791.29
1831	BC1294501	184465	GALLS INCORPORATED	10100201-426300	PANTS STOCK	113.95
					GALLS INCORPORATED Total:	113.95
9862	INV1121	183838	GENPRO ENERGY SOLUTIONS	10100607-425700	LIGHTING PART RT GT RETROFIT K	1,600.00
					GENPRO ENERGY SOLUTIONS Total:	1,600.00
12857	905809	184750	GINGER THREADS	60207014-426300	STOCK: HEAT PRESS LOGOS, JACKE	104.00
	905809	184750	GINGER THREADS	60207014-426900	STOCK: HEAT PRESS LOGOS, JACKE	44.00
					GINGER THREADS Total:	148.00
1924	380199	182841	GOLDEN WEST TECHNOLOGIES INC	60207012-429600	MITEL 6930 IP PHONE	320.25
	210210225	184036	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	86.25

1924	379569	184046	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	379328	183996	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	MITEL 6970 CONFERENCE PHONE HE	67.50
					GOLDEN WEST TECHNOLOGIES INC Total:	674.00
1970	9320140744	181875	GRAYBAR INC	10700134-429500	CIVIC CENTER EXPANSION	1,415.70
					GRAYBAR INC Total:	1,415.70
1979	1-575732	184060	GREAT WESTERN TIRE INC.	61207101-425100	S927 FLAT REPAIR	53.00
	1-574409	184064	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIR	31.00
	1-575823	184073	GREAT WESTERN TIRE INC.	61207101-425100	S921 FLAT REPAIR	48.00
	1-575255	183852	GREAT WESTERN TIRE INC.	61507103-426700	DANO TRUCK NEW TIRE UNIT M977	244.25
	1-575029	183717	GREAT WESTERN TIRE INC.	61207101-425100	TIRE VALVE CORES MULTI TRUCK R	25.00
	1-574711	183715	GREAT WESTERN TIRE INC.	61207101-425100	FLAT REPAIR S926	43.00
	1-576157	185071	GREAT WESTERN TIRE INC.	61507103-426700	M968 ROLL OFF TRUCK NEW TIRE	282.00
	1-575775	184455	GREAT WESTERN TIRE INC.	61507103-425300	M931 ROLL OFF TRUCK TIRE REPAI	43.00
	1-575773	184316	GREAT WESTERN TIRE INC.	61507103-425300	M990 ROLLOFF TRUCK TIRE REPAIR	358.50
	1-576143	184202	GREAT WESTERN TIRE INC.	10100618-426700	TIRES	111.68
	1-576452	185073	GREAT WESTERN TIRE INC.	61507103-425300	M963 MAN LIFT TIRE REPAIR	25.95
	1-576451	185072	GREAT WESTERN TIRE INC.	61507103-425300	M968 ROLL OFF TRUCK TIRE REPAI	82.25
	1-576232	185070	GREAT WESTERN TIRE INC.	61507103-426700	NEW SPARE TIRE	261.25
	1-575500	183716	GREAT WESTERN TIRE INC.	61207101-425100	RECAP S934	274.25
	1-575044	183865	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	29.90
	1-574654	183865	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	50.00
	1-575848	184476	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 193	14.00
1-575824	184315	GREAT WESTERN TIRE INC.	61507103-425300	M990 ROLL OFF TRUCK TIRE REPAI	33.00	
1-575734	184456	GREAT WESTERN TIRE INC.	61507103-425300	M990 ROLL OFF TRUCK TIRE REPAI	36.00	

1979					GREAT WESTERN TIRE INC. Total:	2,046.03
14477	355535		GREEN, BRENDA	60207014-453000		18.05
					GREEN, BRENDA Total:	18.05
2000	34290	184747	GRIMM'S PUMP SERVICE INC	60207011-425300	WELL #9: O-RINGS	3.56
	34159	184796	GRIMM'S PUMP SERVICE INC	10100305-425300	UNIT S101	132.62
	34136	184112	GRIMM'S PUMP SERVICE INC	60207011-425300	COUPLING	5.98
	34142	184676	GRIMM'S PUMP SERVICE INC	60407072-425100	VEH 827: DRAIN TRAP	135.45
	34219	184917	GRIMM'S PUMP SERVICE INC	10100607-425500	COUPLER	17.31
					GRIMM'S PUMP SERVICE INC Total:	294.92
11547	01461079	183903	HAMILTON COMPANY	10100201-426100	LAB FOOT SWITCH	201.04
					HAMILTON COMPANY Total:	201.04
10847	13623	185047	HANDYMAN AL LLC	61207101-422500	2606 BYERWOOD YD LIGHT REPAIR	2,072.15
					HANDYMAN AL LLC Total:	2,072.15
14480	355538		HARMS, JOHN	60207014-453000		61.37
					HARMS, JOHN Total:	61.37
2132	T74018	184652	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	25.38
	T74046	184652	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	15.60
	T74054	184757	HARVEYS LOCK SHOP INC	10100607-426900	PADLOCKS	75.54
	T73940	183779	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	18.18
	T74008	184120	HARVEYS LOCK SHOP INC	10102030-426900	TAGS - F&LS	59.00
	T74066	185033	HARVEYS LOCK SHOP INC	61207101-422500	FACILITY KEYS DUPLICATES	21.00
	T74120	185252	HARVEYS LOCK SHOP INC	10100612-426900	DUPLICATE KEY	32.40
	T74111	185006	HARVEYS LOCK SHOP INC	60407071-426900	KEYS, LIFT STATION DOORS	8.40
					HARVEYS LOCK SHOP INC Total:	255.50
14492	355550		HATLE, MONNA	60207014-453000		119.72
					HATLE, MONNA Total:	119.72
2149	4899999	185432	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,654.83
	4897310	185353	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, SODIUM	3,261.72

2149	4899972	185433	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,206.60
					HAWKINS CHEMICAL INC Total:	9,123.15
2159	1200331591	184950	HDR ENGINEERING INC	60400833-422300	2605 BIDDING & CA MIPS	753.57
	1200331591	184950	HDR ENGINEERING INC	61507104-422300	2605 BIDDING & CA MIPS	1,255.18
	1200331588	184948	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENTS PROJECT	12,340.27
	1200331588	184948	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENTS PROJECT	26,220.96
	1200331588	184948	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENTS PROJECT	26,188.77
	1200331593	184643	HDR ENGINEERING INC	60200933-422300	2575 WATER DIVISION RISK RESIL	2,820.88
	1200332632	184553	HDR ENGINEERING INC	50508910-422300	2525 E MAIN ST N BRIDGE REPAIR	2,223.75
					HDR ENGINEERING INC Total:	71,803.38
9792	0896194-IN	184709	HEIMAN INC	10102021-425100	FIRE PARTS - BACKSTOCK	128.55
	0896054-IN	184728	HEIMAN INC	10102021-425100	LED LIGHTS - TK1 / E5	406.34
	0896054-IN	184728	HEIMAN INC	10102025-425100	LED LIGHTS - TK1 / E5	406.35
					HEIMAN INC Total:	941.24
14461	355518		HENNIES, DOUGLAS	60207014-453000		24.54
					HENNIES, DOUGLAS Total:	24.54
2207	90752091	185298	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	129.80
	90694294	185299	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	76.40
	90694294	185299	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,359.40
	90329205	184136	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES - VITALS B	564.10
	90329203	184135	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	206.39
	90329203	184135	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	485.25
					HENRY SCHEIN INC Total:	2,821.34

2265	03/03/21	183813	HILLS SEPTIC SERVICE	60407072-453000	REFUND OF SEPTAGE HAULER FEE	147.00
					HILLS SEPTIC SERVICE Total:	147.00
2267	604264950	184918	HILLYARD INC. / SIOUX FALLS	10100607-426400	HAND SOAP	259.80
					HILLYARD INC. / SIOUX FALLS Total:	259.80
5925	030101032100	183897	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	249.00
					HOLIDAY COMPANIES Total:	249.00
2305	360260	184710	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall grounds maintenance	1,345.00
	360258	184712	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall grounds maintenance	1,480.00
	360259	184713	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall grounds maintenance	2,240.50
	238890	183863	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	235.00
	785215	183863	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	215.00
	360252	184198	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	1,930.50
	360253	184198	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	2,053.50
	238895	183864	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	950.00
	785219	183864	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	390.50
	238891	183863	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	1,901.00
	785216	183863	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	447.00
					HOLSWORTH & SON INC., G.J Total:	13,188.00
2361	04/01/21		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	APR21 HUMANE SOCIETY	26,696.25
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,696.25
2409	3455701	185249	INDOFF INC	60207012-426100	ADDRESS LABELS	12.99
	3454981	185241	INDOFF INC	60207014-426100	DATE STAMP, DESK CALENDAR	56.48
	3456093	184749	INDOFF INC	60207013-426100	FACIAL TISSUE, POP-UP NOTES, H	171.35
	3456093	184749	INDOFF INC	60207013-426400	FACIAL TISSUE, POP-UP NOTES, H	38.49
	3455700	184996	INDOFF INC	60207012-426100	PRINTER INK-OFFICES	85.09

2409	3455700	184996	INDOFF INC	60407071-426100	PRINTER INK-OFFICES	51.09
	3455700	184996	INDOFF INC	60907401-426100	PRINTER INK-OFFICES	34.05
	3417377	184521	INDOFF INC	10100618-426100	OFFICE SUPPLIES	117.10
	3450488	183811	INDOFF INC	60207012-426100	FILE FOLDERS, LASER TONER-SHOP	175.99
	3450488	183811	INDOFF INC	60407071-426100	FILE FOLDERS, LASER TONER-SHOP	71.99
	3450488	183811	INDOFF INC	60907401-426100	FILE FOLDERS, LASER TONER-SHOP	47.99
	3449636	183995	INDOFF INC	61000870-426100	OFFICE SUPPLIES	39.99
	3417376	184521	INDOFF INC	10100618-426100	OFFICE SUPPLIES	85.78
	3454227	184540	INDOFF INC	60207012-426100	OFFICE SUPPLIES FOR NEW LOCATO	42.64
	3450109	183877	INDOFF INC	60207014-426100	BINDERS, GEL PENS, TAPE REFILL	81.54
	3450108	183885	INDOFF INC	60207014-426100	DESK CALENDAR, CALCULATOR RIBB	690.26
	3449303	183806	INDOFF INC	10100618-426100	OFFICE SUPPLIES	6.84
	3447840	183583	INDOFF INC	10100618-426100	OFFICE SUPPLIES	154.48
					INDOFF INC Total:	1,964.14
14175	791000618 02/24/21	185352	INTACT INSURANCE	79300968-421100	CLAIMS	84,124.15
					INTACT INSURANCE Total:	84,124.15
2453	190100101753 7	185150	INTERSTATE BATTERIES INC	10100612-425300	MARINE BATTERY	227.90
	190100101761 3	185293	INTERSTATE BATTERIES INC	60207014-426900	BATTERIES, 1.2V NIMH AA	79.20
					INTERSTATE BATTERIES INC Total:	307.10
14189	1808957 RI	184965	INTERSTATE DISTRIBUTION AND MANUFACTURING INC	61507103-425300	MRF C-119 BELT	866.10
					INTERSTATE DISTRIBUTION AND MANUFACTURING INC Total:	866.10
12036	INV57294	185475	IPS GROUP INC	61000870-422500	JAN21 ENFORCEMENT SVCS	1,807.88
	INV58235	185476	IPS GROUP INC	61000870-422500	FEB21 CREDIT CARD TRANSACTION	7,633.43

12036	INV58326	185477	IPS GROUP INC	61000870-422500	FEB21 ENFORCEMENT SVCS	6,043.56
	CM54307		IPS GROUP INC	61000870-422500	HANDHELD SUPPORT CREDIT	(70.00)
					IPS GROUP INC Total:	15,414.87
5119	02/28-03/04/21	184363	JAMES WALRAVEN	61300664-427000	TRASPOTATION & MEAL COST FOR	366.00
					JAMES WALRAVEN Total:	366.00
14481	355539		JANZ, DONALD	60207014-453000		17.76
					JANZ, DONALD Total:	17.76
1183	02/11-14/21	184624	JASON CULBERSON	61800890-427000	PER DIEM: J CULBERSON 2.11-14	80.00
					JASON CULBERSON Total:	80.00
2512	SJ35973	185012	JENNER EQUIPMENT CO	60207012-425300	BOBCAT MINI EXCAVATOR	543.88
	SJ35353	183525	JENNER EQUIPMENT CO	60907401-425300	SWITCH FOR BOBCAT SWEEPER	18.78
	SJ35299	184037	JENNER EQUIPMENT CO	10100607-425300	MUFFLER #34	332.22
					JENNER EQUIPMENT CO Total:	894.88
1881	03/06-07/21	185304	JEREMY GIBBONS	61800890-427000	PER DIEM - GIBBONS 3.6 OMAHA	64.00
					JEREMY GIBBONS Total:	64.00
2526	22 03/09/21	184732	JERRY'S CAKES SHAKES & BAKE	10102028-426300	QUARTERLY TRAINING - ST8	19.00
					JERRY'S CAKES SHAKES & BAKE Total:	19.00
6699	10874	184200	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	1,965.00
					JMD EXCAVATING Total:	1,965.00
8692	03/22/21	185359	JOE HECKER	50508910-431000	2505 UNA DEL DRIVE RECONSTRUCT	3,215.00
					JOE HECKER Total:	3,215.00
2552	1-101997734431	185468	JOHNSON CONTROLS INC	60207012-425200	REPAIR HEATER-SHOP	88.94
	1-101997734431	185468	JOHNSON CONTROLS INC	60407071-425200	REPAIR HEATER-SHOP	53.37
	1-101997734431	185468	JOHNSON CONTROLS INC	60907401-425200	REPAIR HEATER-SHOP	35.58
					JOHNSON CONTROLS INC Total:	177.89

2553	1132944-00	184365	JOHNSON DISTRIBUTING COMPANY, L.LL	61400665-425500	RISERLESS BODY/CONV/ADAPTER	2,177.76
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	2,177.76
14469	355526		JOHNSTONE SUPPLY	60207014-453000		10.87
					JOHNSTONE SUPPLY Total:	10.87
14496	02/27/21	184163	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	202.33
	02/16/21	184163	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	01/12/21	184163	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	50.00
	02/09/21	184163	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
					JONATHAN M ROBERTS Total:	292.33
7835	02/28-03/03/21	184362	KEVIN MITZEL	61300664-427000	MEAL ALLOWANCE FOR TURFGRASS S	52.00
					KEVIN MITZEL Total:	52.00
2679	12912427	184193	KIEFFER SANITATION INC	60207011-426400	PACTOLA: FEB 2021 TRASH DISPOS	94.32
	12921857	184361	KIEFFER SANITATION INC	61300604-452000	GARBAGE SERVICE	271.89
	12898703	183861	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	131.92
	12914671	185055	KIEFFER SANITATION INC	61507102-422500	SERVICE PORTABLE TOILET & HAND	322.90
					KIEFFER SANITATION INC Total:	821.03
2719	5902811	185246	KNECHT HOME CENTER	10106061-426900	misc supplies	30.88
	5934923	185434	KNECHT HOME CENTER	10100601-426900	BRUSH ANGLE	95.00
	5902344	184038	KNECHT HOME CENTER	10100607-425200	FLASHING, ROOFING SUPPLIES - H	83.00
	5888189	183919	KNECHT HOME CENTER	10100302-425200	REPAIR	110.96
	5898121	183912	KNECHT HOME CENTER	60407072-426900	LUMBER 2X12	36.03
	5876968	183934	KNECHT HOME CENTER	60207012-426900	LACROIX GOLF COURSE	4.30
	5935061	184694	KNECHT HOME CENTER	60907401-426900	PARTS FOR SPRINKLER REPAIR AT	4.10
	5934661	184694	KNECHT HOME CENTER	60907401-426900	PARTS FOR SPRINKLER REPAIR AT	0.95

2719	5900120	184653	KNECHT HOME CENTER	10100607-426900	EYE BOLTS, WOOD PHL, CEDAR	196.35
	5927784	184919	KNECHT HOME CENTER	10100607-426500	ADAPTER SOCKET, QUICK RELEASE	11.78
	5905174	184108	KNECHT HOME CENTER	60207011-425300	WELL #12: NUTS/SCREWS/BOLTS	4.76
					KNECHT HOME CENTER Total:	578.11
2739	959806388	183857	KONE	60207011-425300	PACTOLA: MAR 2021, ELEVATOR MA	105.39
					KONE Total:	105.39
14513	03/18/21	185257	KRISTA CALDWELL	10100612-453000	BIRTHDAY PARTY REFUND	89.00
					KRISTA CALDWELL Total:	89.00
2772	44295	183507	KT CONNECTIONS INC	60207014-425300	PRINTER MAINTENANCE KIT	195.33
	44295	183507	KT CONNECTIONS INC	60407072-425300	PRINTER MAINTENANCE KIT	195.33
	44295	183507	KT CONNECTIONS INC	61207101-425300	PRINTER MAINTENANCE KIT	195.34
					KT CONNECTIONS INC Total:	586.00
14011	150862	185032	L&H INDUSTRIAL INC	61207101-425100	S922 REPAIR ARM REBUILD	7,038.00
					L&H INDUSTRIAL INC Total:	7,038.00
14483	355541		LAFLASH, JACOB	60207014-453000		24.93
					LAFLASH, JACOB Total:	24.93
11163	4051	178855	LAKOTA CONTRACTING INC	10100202-426300	CLOTHING / PATCHES - VARIOUS	1,423.05
	4051	178855	LAKOTA CONTRACTING INC	10102021-426300	CLOTHING / PATCHES - VARIOUS	1,614.95
					LAKOTA CONTRACTING INC Total:	3,038.00
14460	355517		LALONDE, KARL	60207014-453000		10.95
					LALONDE, KARL Total:	10.95
14494	355552		LANTZ, AIMEE	60207014-453000		8.86
					LANTZ, AIMEE Total:	8.86
2859	9308237086	184150	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	615.51
	9308237086	184150	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	303.16
	9308261951	184706	LAWSON PRODUCTS INC	10100202-426900	SHOP SUPPLIES	4.43

2859	9308261951	184706	LAWSON PRODUCTS INC	61800890-426900	SHOP SUPPLIES	2.18
					LAWSON PRODUCTS INC Total:	925.28
6217	03/11/21	184699	LEAH HALL	60407073-453000	REIMBURSEMENT OF SHIPPING FEES	122.44
					LEAH HALL Total:	122.44
14449	1581	183622	LEAK LOCATORS OF MONTANA LLC	60207012-425500	LEAK LOCATOR EQUIPMENT	17,649.00
					LEAK LOCATORS OF MONTANA LLC Total:	17,649.00
8388	LTS0194812	184343	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	487.50
	LTS0195211	184342	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	390.00
					LEARN TO SKATE USA Total:	877.50
7350	803954-20210228	184460	LEXISNEXIS	10100201-429500	DESK OFFICER REPORTING SOFTWARE	937.50
					LEXISNEXIS Total:	937.50
6816	183647	183876	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	26.72
	184805	184518	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTERS UNIT 185	104.76
	184478	184490	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	581.60
	184400	184490	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	46.68
	184169	184979	LIBERTY CHRYSLER CENTER LLC	10100108-425100	UNIT E220 FILTERS	64.64
	185023	185019	LIBERTY CHRYSLER CENTER LLC	60407071-425100	W895 ANTIFREEZE	19.36
	183927	184490	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	342.20
	184763	184490	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	19.36
	CM181386		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	184006	183876	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	100.80
	183967	183876	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.16
	184011	183876	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	100.80
	PQ2387	183879	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	902.40
	184321	183879	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.60
	21GR017	184459	LIBERTY CHRYSLER CENTER LLC	10100201-436000	NEW PD CARS	26,801.00
	21GR015	184459	LIBERTY CHRYSLER CENTER LLC	10100201-436000	NEW PD CARS	26,801.00

6816					LIBERTY CHRYSLER CENTER LLC Total:	55,930.08
2937	15327	183620	LIGHT & SIREN	60907401-426900	W905, LIGHT INSTALL PARTS	567.01
					LIGHT & SIREN Total:	567.01
2938	92250	183819	LIGHTING MAINTENANCE CO	10100304-422500	SL Maint. Contract - Feb 2021	4,636.20
	92081	184092	LIGHTING MAINTENANCE CO	10100301-425700	REPAIR	1,130.57
	92429	182372	LIGHTING MAINTENANCE CO	10100205-425400	CR 20-207204 Replace Pole	3,293.55
					LIGHTING MAINTENANCE CO Total:	9,060.32
2966	444405	184544	LITTLE PRINT SHOP	10100205-422500	Clean up old as-built scans	35.00
					LITTLE PRINT SHOP Total:	35.00
12369	8241	184952	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	4,498.05
	8241	184952	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	349.39
	8241	184952	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	1,433.26
	8241	184952	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	790.30
	8237	184998	LONGBRANCH CIVIL ENGINEERING INC	50508915-422300	PR20-6179 MT CALVARY INFRASTRU	771.65
	8243	184169	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY CT STORM SEWER IM	3,705.00
					LONGBRANCH CIVIL ENGINEERING INC Total:	11,547.65
10268	4094-5	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	4094-9	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	40.00
	8251-11	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	4094-31	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	5.00
	4094-15	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	32.50
	8251-5	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	22.50
	4094-22	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	4094-12	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	7.50
	4094-13	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	60.00

10268	4094-30	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	2.50
	8090-24	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	20.00
	8251-8	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	10.00
	8251-13	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	18.00
	4094-17	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	69.00
	4094-19	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	18.00
	4094-14	184468	LORI THOMPSON	10100201-426300	UNIFORM ALTERATIONS	112.50
					LORI THOMPSON Total:	440.00
3004	929313-GKJBPV	184195	LOWE'S	60407072-426900	MILKHOUSE HEATERS	118.65
					LOWE'S Total:	118.65
8945	2527347	185247	LOYAL PLUMBING	10100101-422500	plumbing services	561.23
					LOYAL PLUMBING Total:	561.23
3008	44554	184849	LSC ENVIRONMENTAL PRODUCTS LLC	61507102-426600	POSI-SHELL-ADC MIX	31,164.00
					LSC ENVIRONMENTAL PRODUCTS LLC Total:	31,164.00
3692	377371	183890	LYNN PEAVEY COMPANY	10100201-426100	LAB SUPPLIES	105.50
					LYNN PEAVEY COMPANY Total:	105.50
14486	355544		LYNN, MARTY	60207014-453000		25.04
					LYNN, MARTY Total:	25.04
3036	IN-448148	184773	M G OIL CO	10100607-426900	WINDSHIELD WASH	91.85
	IN-448030	184968	M G OIL CO	61507103-426200	MRF SHOP CHEV DELO 400	250.20
	IN-448749	184997	M G OIL CO	60407072-426200	FUEL DELIVERY: 3/16/2021	2,810.40
	IN-448330	184985	M G OIL CO	60407072-426200	LUBRICANT - OIL	996.87
	IN-447422	184322	M G OIL CO	61507103-426200	MRF BALER HYDRO OIL	691.84
	IN-447838	184225	M G OIL CO	60207011-426200	MOTOR OIL	148.30
	IN-447913	184707	M G OIL CO	10100202-426200	BULK OIL- SHOP SUPPLY	726.95
	IN-447913	184707	M G OIL CO	61800890-426200	BULK OIL- SHOP SUPPLY	358.05
	IN-447515	184486	M G OIL CO	10100201-425100	WASHER FLUID BULK	91.85
	IN-447209	184020	M G OIL CO	10100301-426500	TOOL	123.71
	IN-446163	183029	M G OIL CO	10100302-426200	STOCK	91.85

3036					M G OIL CO Total:	6,381.87
5652	2452 16	184173	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	4,953,039.49
					MA MORTENSON COMPANY Total:	4,953,039.49
8899	P04832	184733	MACQUEEN EMERGENCY GROUP	10102026-425100	MAINT - E6	49.62
	P04825	184734	MACQUEEN EMERGENCY GROUP	10102023-425100	MAINT - TK3	156.40
					MACQUEEN EMERGENCY GROUP Total:	206.02
3063	2178 5	184172	MAINLINE CONTRACTING	60200933-438100	2178 NORTHRIDGE BOOSTER PUMP S	75,615.71
					MAINLINE CONTRACTING Total:	75,615.71
9793	28851854	184543	MARCO	10100204-425300	MARCO - MAINTENANCE AGREEMENTS	437.45
	28877399	184833	MARCO	61300604-425300	COPIER MAINT	137.41
	28851853	184149	MARCO	10100202-425300	COPIER MAINTENANCE MAR	759.95
	28851853	184149	MARCO	61800890-425300	COPIER MAINTENANCE MAR	374.31
	28851855	184447	MARCO	10100105-425300	KONICA COPIERS	0.92
	28851855	184447	MARCO	10100108-425300	KONICA COPIERS	693.05
	28851855	184447	MARCO	10100204-425300	KONICA COPIERS	413.02
	28851855	184447	MARCO	10100706-425300	KONICA COPIERS	0.38
	28851855	184447	MARCO	10100707-425300	KONICA COPIERS	0.31
	28851855	184447	MARCO	10100708-425300	KONICA COPIERS	4.66
	28791295	183937	MARCO	10100204-425300	MAINTENANCE AGREEMENT	158.21
	28791295	183937	MARCO	10100706-425300	MAINTENANCE AGREEMENT	158.21
					MARCO Total:	3,137.88
3084	INV8522115	184767	MARCO TECHNOLOGIES INC	10100860-425300	COPER MAINTENANCE	54.47
	INV8551134	185355	MARCO TECHNOLOGIES INC	10100106-425300	Contract base rate 3/18-3/17/2	326.88
					MARCO TECHNOLOGIES INC Total:	381.35
11385	20.0659-00004	184299	MARTIN/MARTIN INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	3,585.00
					MARTIN/MARTIN INC Total:	3,585.00

3115	51761011	184795	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	18.79
	51761014	183866	MATHESON TRI-GAS INC	60207011-424400	FEB 2021 TANK RENTAL: ARGON, A	56.47
	51761013	183840	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	86.15
	51761016	183902	MATHESON TRI-GAS INC	10100201-426100	LAB HYDROGEN	69.31
	23193245	184300	MATHESON TRI-GAS INC	61507103-426310	SHOP GLOVES, TILLMAN COWHIDE G	28.58
	51761012	184296	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP ARGON, CARBON DIOX, A	170.19
					MATHESON TRI-GAS INC Total:	429.49
8058	W-1020014	184766	MB ENTERPRISES	10100603-452000	CONCESSION MERCHANDISE FOR RES	184.80
	W-1020014	184766	MB ENTERPRISES	61400605-452000	CONCESSION MERCHANDISE FOR RES	114.10
					MB ENTERPRISES Total:	298.90
9869	0042124-IN	184647	MC2 INC	60407072-426400	UV LAMPS - ACTICLEAN	1,290.36
					MC2 INC Total:	1,290.36
3164	15094820	184491	MCKIE FORD INC	10100201-425100	CAR PARTS	75.61
	15095246	184491	MCKIE FORD INC	10100201-425100	CAR PARTS	43.97
	15095340	184520	MCKIE FORD INC	10100201-425100	CAR PARTS	85.60
	15095223	184520	MCKIE FORD INC	10100201-425100	CAR PARTS	280.98
	15094845		MCKIE FORD INC	10100201-425100	CREDIT-CAR PARTS	(10.69)
	15094769	183878	MCKIE FORD INC	10100201-425100	FILTERS UNIT 207	70.69
	15094631	183818	MCKIE FORD INC	10100205-425100	T20-730 Filters & oil	131.18
	15094631	183818	MCKIE FORD INC	10100205-426200	T20-730 Filters & oil	59.93
	15095602	185086	MCKIE FORD INC	10100108-425100	UNIT E211 RO 15025 FILTERS	76.11
					MCKIE FORD INC Total:	813.38
3191	78380	183892	MEDICAL WASTE TRANSPORT INC	10100201-422500	LAB MEDICAL WASTE	226.94
					MEDICAL WASTE TRANSPORT INC Total:	226.94
3208	91886	183780	MENARDS	10100607-425200	PAINT, CAULK	9.81
	91901	183577	MENARDS	61207101-425100	MULTI TRUCK	27.67

3208	91821	183532	MENARDS	60207012-425700	LIGHT SOCKETS-MENS RERSRTOOM L	10.68
	91821	183532	MENARDS	60407071-425700	LIGHT SOCKETS-MENS RERSRTOOM L	6.40
	91821	183532	MENARDS	60907401-425700	LIGHT SOCKETS-MENS RERSRTOOM L	4.27
	92298	184039	MENARDS	10100607-425100	TRIBALL MOUNTS	129.93
	92074	184290	MENARDS	61507103-426400	MRF SHOVELS	167.94
	92692	184291	MENARDS	61507103-426100	CLOCK	3.88
	93402	185329	MENARDS	10100202-426900	IRONMAN TROPHY	32.21
	93402	185329	MENARDS	61800890-426900	IRONMAN TROPHY	15.86
	93882	185271	MENARDS	60207011-425300	TUBE, ADAPTER, ELBOW, UNION, S	50.72
	93710	185007	MENARDS	60407071-426900	MIRACLE GROW-ODOR STATION- SAIN	116.87
	93285	184992	MENARDS	60407071-425700	RED ROCKS LIFT STATION- THERMOS	21.39
	93424	185011	MENARDS	60207012-425200	FAUCET FOR BREAKROOM	69.00
	93424	185011	MENARDS	60407071-425200	FAUCET FOR BREAKROOM	41.40
	93424	185011	MENARDS	60907401-425200	FAUCET FOR BREAKROOM	27.60
	93630	185017	MENARDS	60407072-425700	TOOL AND ELECTRICAL	17.97
	93630	185017	MENARDS	60407072-426500	TOOL AND ELECTRICAL	1.97
	94147	185435	MENARDS	10100603-426900	HOLE SAW	43.98
	93706	185276	MENARDS	60407072-425700	ELECTRICAL: GFI	69.98
	93811	185262	MENARDS	60207012-425700	LIGHT BULBS FOR RESTROOMS AT S	8.49
	93811	185262	MENARDS	60407071-425700	LIGHT BULBS FOR RESTROOMS AT S	5.10
	93811	185262	MENARDS	60907401-425700	LIGHT BULBS FOR RESTROOMS AT S	3.40
	93720	185280	MENARDS	60207012-425700	FLUORESCENT WRAP LIGHT	74.97
	93293	185330	MENARDS	10102022-425200	STATION MAINT - ST2	5.39
	93293	185330	MENARDS	61800892-425200	STATION MAINT - ST2	5.40
	93083	184758	MENARDS	10100607-426900	J-HOOK PADDED TDOWN	59.94

3208	92536	184661	MENARDS	60907401-426500	W 902 TV VAN TOOL BOX, CABINET	299.00
	92536	184661	MENARDS	60907401-426900	W 902 TV VAN TOOL BOX, CABINET	514.94
	92483	184722	MENARDS	10106061-426900	misc supplies	29.85
	93197	184744	MENARDS	60207011-426500	HOSE HOLDER, FLOOR JACK	86.30
	93197	184744	MENARDS	60207011-426900	HOSE HOLDER, FLOOR JACK	12.99
	93370	185151	MENARDS	10100603-426900	WALL BASE ADHESIVE	84.89
	93705	185010	MENARDS	60207012-426400	SHOP	30.00
	92400	184678	MENARDS	60407072-425700	PRETREATMENT: LIGHTS	27.26
	92395	183860	MENARDS	60207011-425700	MWWTP: LED LIGHT BULBS	21.96
	93200 03/10/21	184680	MENARDS	60407072-425700	PRETREATMENT LIGHTING: PADLOC	21.99
	92968	184207	MENARDS	60207011-425300	PACTOLA: ELEVATOR BRACKETS & B	53.19
	92969 03/08/21	184208	MENARDS	60207011-426900	PACTOLA: MAILBOX, CABLE TIES,	66.72
	92684	184654	MENARDS	10100607-425200	BUILDING MATERIALS - RUSHMORE	406.58
	92039	183830	MENARDS	10106061-426900	misc supplies	127.05
	92577	184188	MENARDS	60407072-425700	ELECTRICAL STOCK & LAB SUPPLIE	18.80
	92577	184188	MENARDS	60407073-426900	ELECTRICAL STOCK & LAB SUPPLIE	60.43
	92493	184156	MENARDS	61800890-426900	EMS NON-DISPOSABLES - HAZMAT	97.14
	92388	184147	MENARDS	61800890-425300	COT REPAIR / AMBULANCE REPAIR	34.31
	92388	184147	MENARDS	61800890-426900	COT REPAIR / AMBULANCE REPAIR	31.92
	92674	184604	MENARDS	10102026-459800	BENCH - HAZMAT	69.98
	92977	184682	MENARDS	60407073-426900	LAB SUPPLIES: FLOAT PROJECT	13.66
					MENARDS Total:	3,141.18
3242	126964002118 68	185162	MIDCONTINENT COMMUNICATIONS	10100603-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50

3242	126964002118 68	185162	MIDCONTINENT COMMUNICATIONS	10100612-428100	SWIM CENTER/ICE ARENA TEMPORAR	107.50
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100201-428100	MAR21	80.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100607-428100	MAR21	342.58
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10106024-428100	MAR21	2,650.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10106024-428100	MAR21	425.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10106024-428100	MAR21	765.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	61300664-422500	MAR21	275.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	61300664-422500	MAR21	75.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	61400665-422500	MAR21	160.52
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100620-428100	MAR21	280.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100615-428100	MAR21	37.15
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100615-428100	MAR21	210.88
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100616-428100	MAR21	162.27
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100616-428100	MAR21	260.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100617-428100	MAR21	375.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	10100860-428100	MAR21	260.00
	140410801118 47		MIDCONTINENT COMMUNICATIONS	61207101-428100	MAR21	154.14
	140410801118 47		MIDCONTINENT COMMUNICATIONS	61507102-428100	MAR21	154.14
	140410801118 47		MIDCONTINENT COMMUNICATIONS	61507103-428100	MAR21	154.15

3242	140410801118 47	MIDCONTINENT COMMUNICATIONS	61507102-428100	MAR21	280.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	60207011-428100	MAR21	203.87
	140410801118 47	MIDCONTINENT COMMUNICATIONS	60207011-428100	MAR21	345.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	60207011-428100	MAR21	116.66
	140410801118 47	MIDCONTINENT COMMUNICATIONS	60207013-428100	MAR21	116.67
	140410801118 47	MIDCONTINENT COMMUNICATIONS	60207014-428100	MAR21	116.67
	140410801118 47	MIDCONTINENT COMMUNICATIONS	60407072-428100	MAR21	224.75
	140410801118 47	MIDCONTINENT COMMUNICATIONS	60407072-428100	MAR21	475.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	10102027-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	61800897-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	10102024-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	61800894-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	10102025-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	61800895-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	10102023-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	61800893-428100	MAR21	130.00
	140410801118 47	MIDCONTINENT COMMUNICATIONS	10102026-428100	MAR21	257.95
	140410801118 47	MIDCONTINENT COMMUNICATIONS	61800896-428100	MAR21	127.05
				MIDCONTINENT COMMUNICATIONS Total:	10,339.45

3243	111331	185166	MIDCONTINENT TESTING LABS INC	60407073-422500	MAR 2021 EFFLUENT NO3/NO2/TKN	54.15
	111095	183557	MIDCONTINENT TESTING LABS INC	61507102-425300	TUBING	50.00
	111176	184340	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR FEB. 2021	144.00
	111327	184858	MIDCONTINENT TESTING LABS INC	60407073-422500	SPECIAL LOAD TEST	201.40
	111260	184115	MIDCONTINENT TESTING LABS INC	60207011-422500	FEB 2021 WATER TESTING JSWTP	192.85
	111198	184373	MIDCONTINENT TESTING LABS INC	60207011-422500	FEB 2021 WATER TESTING	2,451.00
					MIDCONTINENT TESTING LABS INC Total:	3,093.40
3252	6240273	184649	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	69.59
	6239873	184649	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	156.29
					MIDLAND SCIENTIFIC INC Total:	225.88
3259	82322	184114	MIDWEST TIRE & MUFFLER INC	60207013-425100	FLAT TIRE REPAIR	20.60
					MIDWEST TIRE & MUFFLER INC Total:	20.60
3260	3864627-00	184774	MIDWEST TURF & IRRIGATION	10100607-425500	DECODER, TORO DC LATCHING SOLE	1,642.65
	3837930-00	184999	MIDWEST TURF & IRRIGATION	50508915-426900	PR20-6177 AUTO IRRIGATION	3,837.33
					MIDWEST TURF & IRRIGATION Total:	5,479.98
7980	IE03650	184775	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	10100607-425300	POCKET, GRR T900, LOW PRO BOLT	618.70
					MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC Total:	618.70
3262	8787	185245	MIDWESTERN MECHANICAL RAPID INC	10106061-422500	water fountain maintenance	284.78
					MIDWESTERN MECHANICAL RAPID INC Total:	284.78
14499	02/28-03/03/21	184367	MIKE ZACHER	61300664-427000	MEAL ALLOWANCE FOR TURFGRASS S	52.00
					MIKE ZACHER Total:	52.00

3293	3465	184211	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	1,790.74
	3466	184223	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	262.31
					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	2,053.05
3301	00128442	180561	MITY-LITE INC	10700134-435000	2452 CIVIC CENTER EXPANSION	106,724.91
	00128315	180561	MITY-LITE INC	10700134-435000	2452 CIVIC CENTER EXPANSION	33,831.90
					MITY-LITE INC Total:	140,556.81
13467	16759	184723	MOBILE STORAGE RENTALS INC	10106061-422500	mobile storage rentals	190.00
					MOBILE STORAGE RENTALS INC Total:	190.00
8280	249241	183020	MOBOTREX	10100205-426900	Frey pedestal bases	1,080.00
					MOBOTREX Total:	1,080.00
8693	21260654	181941	MONOPRICE	10700134-435000	CIVIC CENTER EXPANSION	630.23
	21260459	181941	MONOPRICE	10700134-435000	CIVIC CENTER EXPANSION	896.08
					MONOPRICE Total:	1,526.31
14325	6651	184275	MONTANA DEPT OF AGRICULTURE	61507103-422500	MANURE, GRINDINGS & MSW HERBIC	675.00
					MONTANA DEPT OF AGRICULTURE Total:	675.00
13772	700000973022021	183915	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATIONS 1/7/2021: EMPLOY	248.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	248.00
3371	m922	183784	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES	1,405.53
	m922	183784	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES	314.00
	m925	183914	MOUNTAIN STATES SECURITY INC	60407072-422500	FEBRUARY 2021 SECURITY PATROLS	801.00
					MOUNTAIN STATES SECURITY INC Total:	2,520.53
3399	1078140	184937	MVTL LABORATORIES INC	61507103-422500	JAN 2021 COCOMPOST PATHOGENS -	441.00
					MVTL LABORATORIES INC Total:	441.00

3403	236300	183559	MYTANA LLC	60407071-422500	TELEVISIONING CAMERA REPAIR QUOTE	35.90
					MYTANA LLC Total:	35.90
3407	15638	184483	NARTEC INC	10100201-426100	LAB TEST REFILLS	38.90
					NARTEC INC Total:	38.90
14516	03/17/21	185275	NATASHA MOBERLY	60207012-421100	REPLACE MAILBOX	200.82
					NATASHA MOBERLY Total:	200.82
3439	60084	184159	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	8,330.09
	59945	183916	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	34,543.50
					NEBRASKA SALT & GRAIN CO Total:	42,873.59
13745	355533		NESLAND CONSTRUCTION COMPANY INC	60207014-453000		42.00
					NESLAND CONSTRUCTION COMPANY INC Total:	42.00
14475	355532		NESSELHUF, STEPHANIE	60207014-453000		58.94
					NESSELHUF, STEPHANIE Total:	58.94
3464	210115	184737	NETWORK CONSULTING SERVICES INC	10106024-429502	VMWARE SUPPORT RENEWAL	6,138.00
					NETWORK CONSULTING SERVICES INC Total:	6,138.00
3471	6730	185050	NEW DEAL TIRE	61507102-422500	SCRAP TIRES REMOVE DISPOSAL	6,787.00
					NEW DEAL TIRE Total:	6,787.00
3473	133315	184670	NEW ENGLAND SPORTS SALES	10100603-426900	KEYS FOR BR VSV	88.91
					NEW ENGLAND SPORTS SALES Total:	88.91
12094	1386885	184432	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
10597	102336	184956	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	553.04
	102289	184954	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	810.30

10597	102384	184199	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	377.02
	102388	184204	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	321.52
	102359	183809	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,335.87
	102335	183809	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	482.33
	102355	183809	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	305.52
	102375	183810	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	330.39
					NORTH CENTRAL INTERNATIONAL INC Total:	4,515.99
3517	012710	184107	NORTH CENTRAL SUPPLY INC	60207011-425200	MWWTP: ENTRY DOOR LOCK	150.00
	012713	183907	NORTH CENTRAL SUPPLY INC	60207012-425200	REPAIR SHOP DOOR	1,156.84
	012713	183907	NORTH CENTRAL SUPPLY INC	60407071-425200	REPAIR SHOP DOOR	694.10
	012713	183907	NORTH CENTRAL SUPPLY INC	60907401-425200	REPAIR SHOP DOOR	462.74
					NORTH CENTRAL SUPPLY INC Total:	2,463.68
14414	403	183413	NORTH FORTY LANDSCAPING LLC	26000927-422500	1005 SILVERLEAF - SNOW AND ICE	50.00
					NORTH FORTY LANDSCAPING LLC Total:	50.00
3525	RCI00697	183713	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	PUMP ASSY S917	5,042.62
	RCI00735	185037	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 FILTER GRABBER PROX, HARN	398.86
	RCI00736	185038	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 REPAIR HARNESS	805.34
					NORTHERN TRUCK EQUIPMENT CORP Total:	6,246.82
14357	54998	181937	NORTHLAND SYSTEMS INC	10700134-435000	CIVIC CENTER EXPANSION	62,086.63
	55004	181937	NORTHLAND SYSTEMS INC	10700134-435000	CIVIC CENTER EXPANSION	354.55
					NORTHLAND SYSTEMS INC Total:	62,441.18
3530	1338207	184824	NORTHWEST PIPE FITTINGS INC	60207012-425500	RANGE RD MISLOCATE	504.28

3530	1337234	185000	NORTHWEST PIPE FITTINGS INC	50508915-426900	PR20-6177 AUTO IRRIGATION	2,709.74
	1337373	185000	NORTHWEST PIPE FITTINGS INC	50508915-426900	PR20-6177 AUTO IRRIGATION	2,406.94
	1338201	184921	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	119.76
	1338040	184921	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	8.88
	1337736	184921	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	567.36
	1337977	184693	NORTHWEST PIPE FITTINGS INC	60907401-426900	SPRINKLER REPAIR PARTS 402 KAN	0.21
	1337953	184693	NORTHWEST PIPE FITTINGS INC	60907401-426900	SPRINKLER REPAIR PARTS 402 KAN	22.32
	1337806	184382	NORTHWEST PIPE FITTINGS INC	60207012-426900	RED ROCKS AIR RELIEF	24.74
	1335278	184096	NORTHWEST PIPE FITTINGS INC	60207012-426500	SHOP	3,348.40
	1337650	184227	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHOP	246.44
	1337237	184752	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	1,798.61
	1337348	184759	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - LACROIX	198.67
	1337641	184776	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	209.17
	1337541	184921	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	799.64
	1337568	184921	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	46.21
	1336894	184040	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - W CHICAG	487.83
	1337067	184040	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - W CHICAG	63.62
	1336565	184040	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - W CHICAG	87.84
	1336587	184182	NORTHWEST PIPE FITTINGS INC	60407072-425100	VEH 827: PLUMBING	69.36
					NORTHWEST PIPE FITTINGS INC Total:	13,720.02
14479	355537		NORTON, DONNA	60207014-453000		43.92
					NORTON, DONNA Total:	43.92
7315	14633037	184820	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST	10100108-422500	DRUG SCREEN/J ADKINS	46.50
					OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST Total:	46.50

3558	533631	183663	O'CONNOR COMPANY	60207011-425300	MWWTP: FILTERS	187.52
					O'CONNOR COMPANY Total:	187.52
6586	INV-5858	184069	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	INV-5858	184069	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	INV-5858	184069	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3594	199686	184674	OLSON'S PEST	10100612-422500	BI-MONTHLY SERVICE	85.00
	199545	184673	OLSON'S PEST	10100603-422500	BI-MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
13105	2452 2	185273	ONE DIVERSIFIED LLC	10700134-432000	18-2452 CIVIC CENTER EXPANSION	482,400.55
					ONE DIVERSIFIED LLC Total:	482,400.55
14363	7445AE-20210228	184160	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	40.00
	7445AE-20210228	184160	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100714-422500	BACKGROUND CHECKS	40.00
	7445AE-20210228	184160	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	120.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	200.00
14425	6321	183884	ONESOURCE WIRELESS SOLUTIONS, LLC	10100201-426900	LAPEL MICS STOCK	2,692.80
					ONESOURCE WIRELESS SOLUTIONS, LLC Total:	2,692.80
3604	1550-274952	185250	O'REILLY AUTO PARTS	10100101-426900	Auto parts Darrell's vehicle	229.08
	1550-275748		O'REILLY AUTO PARTS	10100101-426900	CREDIT-CORE	(40.00)
	1550-277430	183824	O'REILLY AUTO PARTS	10100108-425100	UNIT E216 FLOOR MATS	19.99
					O'REILLY AUTO PARTS Total:	209.07
11668	6056	184729	OVERHEAD DOOR OF RAPID CITY	10102024-425200	STATION MAINT - ST4	459.90
	6056	184729	OVERHEAD DOOR OF RAPID CITY	61800894-425200	STATION MAINT - ST4	226.52
	6089	184593	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	650.95
	6089	184593	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	320.61

11668	6104	185313	OVERHEAD DOOR OF RAPID CITY	10102024-425200	STATION MAINT - ST4	25.72
	6104	185313	OVERHEAD DOOR OF RAPID CITY	61800894-425200	STATION MAINT - ST4	12.67
	5983	183805	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	247.37
					OVERHEAD DOOR OF RAPID CITY Total:	1,943.74
3620	8480267	184181	OVIVO USA LLC	60407072-425300	CLARIFLOCCULATOR - SKIMMER	1,044.40
					OVIVO USA LLC Total:	1,044.40
3625	7552949	184086	PACIFIC STEEL & RECYCLING INC	60407071-426900	ANGLE IRON-W903 TV VAN RACKS	121.53
	7558138	184448	PACIFIC STEEL & RECYCLING INC	61207101-426900	REPAIR ROLL OFF CONTAINERS	902.58
	657799	183544	PACIFIC STEEL & RECYCLING INC	60407071-426900	SQUARE TUBING FOR RACKS IN TV	210.31
	7559804	184922	PACIFIC STEEL & RECYCLING INC	10100607-426900	3/4 X 3/4 X 1/8 - SIGNS	39.64
	7571318	185465	PACIFIC STEEL & RECYCLING INC	61507103-422500	FREON APPLIANCE DISPOSAL	1,225.00
					PACIFIC STEEL & RECYCLING INC Total:	2,499.06
3660	25593	184819	PARKWAY CAR WASH INC	10100108-425100	PARKWAY CAR WASH	71.50
	25841	184821	PARKWAY CAR WASH INC	10100108-425100	CAR WASH	6.00
	25592	184089	PARKWAY CAR WASH INC	60207011-425100	PACTOLA: FEB 2021 VEHICLE WASH	68.00
	25592	184089	PARKWAY CAR WASH INC	60207013-425100	PACTOLA: FEB 2021 VEHICLE WASH	8.50
	25592	184089	PARKWAY CAR WASH INC	60207014-425100	PACTOLA: FEB 2021 VEHICLE WASH	18.50
	25599	184431	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	51.00
					PARKWAY CAR WASH INC Total:	223.50
3682	57123	183868	PAVEMENT STENCIL COMPANY	10100205-426900	Turn Arrow Stencils	541.50
					PAVEMENT STENCIL COMPANY Total:	541.50
14467	355524		PAYER, CHRISTOPHER	60207014-453000		32.51
					PAYER, CHRISTOPHER Total:	32.51
3690	119409880	185058	PEAK-RYZEX INC	60207014-425300	MAR 2021 PRESSURE SEALER MAINT	35.33

3690	119409880	185058	PEAK-RYZEX INC	60407072-425300	MAR 2021 PRESSURE SEALER MAINT	35.34
	119409880	185058	PEAK-RYZEX INC	61207101-425300	MAR 2021 PRESSURE SEALER MAINT	35.33
					PEAK-RYZEX INC Total:	106.00
3601	202100000076	184104	PENNINGTON COUNTY	10106021-422500	03/02/21 STMT	1,332.00
	03/15/21	185238	PENNINGTON COUNTY	60400833-422300	APPLICATION/VACATION OF ROW	350.00
					PENNINGTON COUNTY Total:	1,682.00
14493	355551		PEREZ TORREZ, ROBERTO	60207014-453000		10.12
					PEREZ TORREZ, ROBERTO Total:	10.12
2928	21POS/014591	184957	PETE LIEN & SONS INC	10100205-426900	CR21-201032 Concrete for repai	125.25
	21POS/017655	184794	PETE LIEN & SONS INC	10100301-425400	CONCRETE	511.88
					PETE LIEN & SONS INC Total:	637.13
5477	946025266	184132	PHILIPS HEALTHCARE	61800890-426900	NON-DISPOSABLES - SHLEF STOCK	943.25
					PHILIPS HEALTHCARE Total:	943.25
5497	02/28/2021		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	7,546.26
	02/28/2021		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	7,546.26
	02/28/2021		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	2,515.42
	02/28/2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,515.42
	02/28/2021		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	2,515.42
	02/28/2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,476.08
	02/28/2021		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	87.55
	02/28/2021		PIONEER BANK & TRUST	10100105-453000	CREDIT CARD FEES	3.41
	02/28/2021		PIONEER BANK & TRUST	10106023-453000	CREDIT CARD FEES	0.04
	02/28/2021		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	6.41
	02/28/2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	90.88
	02-28-21		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	205.43
	02-28-21		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	120.17
	02-28-2021		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	733.52
	02-28-2021		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	733.52

5497	02-28-2021		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	733.52
	02-28-2021		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	244.49
	02-28-2021		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,130.69
	02-28-2021		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	83.84
	02-28-2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	61.64
	02-28-2021		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	87.63
	02-28-2021		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	42.43
	02-28-2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	823.83
	02-28-2021		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	44.63
				PIONEER BANK & TRUST Total:	30,348.49	
7851	21-0108	184126	PLATINUM EDUCATIONAL GROUP LLC	61800890-429501	PARAMEDIC PROGRAM SOFTWARE LIC	500.00
					PLATINUM EDUCATIONAL GROUP LLC Total:	500.00
3704	E 47847	183908	PONDEROSA SPORTSWEAR	60407071-426300	EMBROIDER LOGO/NAME ON EMPLOYE	96.50
	E 47777	183896	PONDEROSA SPORTSWEAR	10100201-426300	EVD SHIRTS STOCK	94.32
					PONDEROSA SPORTSWEAR Total:	190.82
3722	204544	184991	POWER HOUSE HONDA	60907401-425300	CLUTCH CABLES FOR SNOW BLOWER,	53.68
	204328	184364	POWER HOUSE HONDA	61300664-425300	MEAL ALLOWANCE FOR TURFGRASS S	78.41
	204357	183910	POWER HOUSE HONDA	60907401-425300	BELT FOR CHAINSAW	33.72
	204287	183615	POWER HOUSE HONDA	60907401-425300	SPARK PLUG-CHAINSAW	6.18
	204139	183144	POWER HOUSE HONDA	10500115-425300	TACHOMETER - HAZ MITIGATION	63.59
	204362	184042	POWER HOUSE HONDA	10100607-425300	TRASH HOLDER KIT, GRINDING WHE	167.98
	204362	184042	POWER HOUSE HONDA	10100607-426900	TRASH HOLDER KIT, GRINDING WHE	7.12
	204384	184022	POWER HOUSE HONDA	10100860-425300	PLUG, ANTI SCALP WHEEL	81.68
	204279	183526	POWER HOUSE HONDA	60907401-426200	BAR OIL, 2 CYCLE OIL FOR CHAIN	21.24
	204280	183526	POWER HOUSE HONDA	60907401-426200	BAR OIL, 2 CYCLE OIL FOR CHAIN	11.99

3722	204472	184760	POWER HOUSE HONDA	10100607-426900	STIHL TRIMMERS	1,087.96
	204404	184761	POWER HOUSE HONDA	10100860-426900	X-LINE	158.84
	204383	178346	POWER HOUSE HONDA	10100860-426900	SOD CUTTER, SOD CUT TRAILER	4,998.00
					POWER HOUSE HONDA Total:	6,770.39
11354	520523	185317	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED3	47.70
	518570	185319	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED11	5.41
	518626	185320	PRAIRIE AUTO PARTS	61800891-425100	OIL FILTER - MED12	4.77
	519294	185321	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED 4	4.77
	519183	185282	PRAIRIE AUTO PARTS	10100301-425100	UNITS	13.87
	519183	185282	PRAIRIE AUTO PARTS	10100301-426200	UNITS	34.96
	923344	183842	PRAIRIE AUTO PARTS	10100607-425100	OIL, AC REFRIG.	73.34
	923339	183842	PRAIRIE AUTO PARTS	10100607-425100	OIL, AC REFRIG.	3.70
	515552	184001	PRAIRIE AUTO PARTS	60207012-426900	W303	4.37
	515628	183643	PRAIRIE AUTO PARTS	60207012-426900	W303	8.74
	515607	183642	PRAIRIE AUTO PARTS	60207012-426500	W388	11.99
	512969	183881	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	39.99
	514812	183538	PRAIRIE AUTO PARTS	60907401-426900	shop supplies, fuse holder, te	82.58
	515414	183611	PRAIRIE AUTO PARTS	60907401-426900	FUSES FOR W905	6.25
	514544	183781	PRAIRIE AUTO PARTS	10100607-425100	AC BYPASS	40.79
	922759	183781	PRAIRIE AUTO PARTS	10100607-425100	AC BYPASS	49.29
	922786	183781	PRAIRIE AUTO PARTS	10100607-425100	AC BYPASS	247.26
	516868	184122	PRAIRIE AUTO PARTS	10102027-425300	BATTERY - ST7	242.42
	515307	184489	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	29.48
	514051	184489	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.74
	514057	183881	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.42
	514058	183881	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	10.42
	512554	183881	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	377.50
	924731	184777	PRAIRIE AUTO PARTS	10100607-426500	18" ADJUSTABLE WRENCHES	131.98
924682	184777	PRAIRIE AUTO PARTS	10100607-425100	18" ADJUSTABLE WRENCHES	7.58	
924059		PRAIRIE AUTO PARTS	10100607-425100	CREDIT-CORES	(108.00)	

11354	517360	184044	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES	27.32
	517147	184121	PRAIRIE AUTO PARTS	10102023-425100	MAINT - TK3	124.68
	517446		PRAIRIE AUTO PARTS	10102023-425100	CREDIT-CORE DEPOSIT	(37.00)
	924859	184924	PRAIRIE AUTO PARTS	10100607-426500	ELITE DIGITAL GAUGE	31.38
	924924	184924	PRAIRIE AUTO PARTS	10100607-425100	ELITE DIGITAL GAUGE	287.16
	924951	184924	PRAIRIE AUTO PARTS	10100607-426900	ELITE DIGITAL GAUGE	18.24
	514872	184668	PRAIRIE AUTO PARTS	60407071-425100	W811 & W851 MAINTENANCE/REPAIR	6.50
	514872	184668	PRAIRIE AUTO PARTS	60407071-426200	W811 & W851 MAINTENANCE/REPAIR	17.52
	514872	184668	PRAIRIE AUTO PARTS	60907401-425100	W811 & W851 MAINTENANCE/REPAIR	10.21
	515176	184668	PRAIRIE AUTO PARTS	60907401-425100	W811 & W851 MAINTENANCE/REPAIR	10.38
	518310	184542	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G19-010- MAINTENA	26.24
	518310	184542	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G19-010- MAINTENA	26.22
	512660	184533	PRAIRIE AUTO PARTS	10100108-425100	UNIT E220 RO 14834 WIPER/LOF	99.97
	512466	184801	PRAIRIE AUTO PARTS	10100108-425100	UNIT E218 RO 14833 LOF	52.77
	518667	184664	PRAIRIE AUTO PARTS	60407072-426500	TOOL: JUMP CABLE	123.50
	518174	184197	PRAIRIE AUTO PARTS	60207012-426500	SHOP	34.70
	924942		PRAIRIE AUTO PARTS	10100607-426900	CREDIT-CORE	(36.00)
	924033	184655	PRAIRIE AUTO PARTS	10100607-425100	SHOP STOCK	762.36
	184740	184740	PRAIRIE AUTO PARTS	10100302-425100	UNITS	93.95
	517022	184740	PRAIRIE AUTO PARTS	10100401-425100	UNITS	247.24
	515779	184529	PRAIRIE AUTO PARTS	10100108-425100	UNIT E216 RO 14923 LOF	40.42
	516132	184528	PRAIRIE AUTO PARTS	10100108-425100	UNIT E216 RO 14923 LOF	13.11
	513664	184530	PRAIRIE AUTO PARTS	10100108-425100	UNIT E216 RO 14858 BRAKES	78.60
	514267		PRAIRIE AUTO PARTS	10100108-425100	CREDIT-CORE	(6.16)
	517174	184357	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.49
	517174	184357	PRAIRIE AUTO PARTS	10100301-426200	UNITS	18.66

11354	514877	184357	PRAIRIE AUTO PARTS	10100305-426500	UNITS	8.05
	510298	184357	PRAIRIE AUTO PARTS	10100401-425100	UNITS	79.14
	510682		PRAIRIE AUTO PARTS	10100401-425100	CREDIT-SERPENTINE BELT	(39.98)
	514632		PRAIRIE AUTO PARTS	10100302-425100	CREDIT-AIR FILTER	(11.03)
	518153	184740	PRAIRIE AUTO PARTS	10100302-425100	UNITS	7.47
	514630	184357	PRAIRIE AUTO PARTS	10100302-425100	UNITS	41.50
	514756	184357	PRAIRIE AUTO PARTS	10100302-426200	UNITS	10.69
	514227	184357	PRAIRIE AUTO PARTS	10100302-425100	UNITS	39.26
	512514	184357	PRAIRIE AUTO PARTS	10100302-425100	UNITS	10.34
	517618	184357	PRAIRIE AUTO PARTS	10100302-425100	UNITS	52.36
	517310	184357	PRAIRIE AUTO PARTS	10100302-425300	UNITS	8.73
	517310	184357	PRAIRIE AUTO PARTS	10100302-426200	UNITS	17.48
	519471	184741	PRAIRIE AUTO PARTS	60207012-426200	W360	6.30
	519875	185018	PRAIRIE AUTO PARTS	60407071-425100	W895, MAINTENANCE REPAIRS	101.05
	519763	185018	PRAIRIE AUTO PARTS	60407071-425100	W895, MAINTENANCE REPAIRS	23.56
	519763	185018	PRAIRIE AUTO PARTS	60407071-426200	W895, MAINTENANCE REPAIRS	49.41
	517393		PRAIRIE AUTO PARTS	10100401-425100	CREDIT-FUEL FILTER	(14.88)
	514597	184357	PRAIRIE AUTO PARTS	10100302-425300	UNITS	26.70
	514607	184357	PRAIRIE AUTO PARTS	10100302-425100	UNITS	128.27
	517550	185282	PRAIRIE AUTO PARTS	10100302-425100	UNITS	6.18
	519382	185282	PRAIRIE AUTO PARTS	10100302-425100	UNITS	6.82
	519083	185282	PRAIRIE AUTO PARTS	10100302-425100	UNITS	7.78
	519371	185282	PRAIRIE AUTO PARTS	10100401-425100	UNITS	13.87
	519371	185282	PRAIRIE AUTO PARTS	10100401-426200	UNITS	34.96
	924748		PRAIRIE AUTO PARTS	10100301-425300	CREDIT-WIPERS	(8.22)
	513513	184531	PRAIRIE AUTO PARTS	10100108-425100	UNIT E231 RO 14858 LOF	61.11
	519547	185282	PRAIRIE AUTO PARTS	10100301-425100	UNITS	13.87
	519547	185282	PRAIRIE AUTO PARTS	10100301-426200	UNITS	34.96
	925040	185282	PRAIRIE AUTO PARTS	10100301-426900	UNITS	7.66

11354	519050	185282	PRAIRIE AUTO PARTS	10100301-425300	UNITS	15.19
	518302	185282	PRAIRIE AUTO PARTS	10100301-426200	UNITS	9.16
	518365	185282	PRAIRIE AUTO PARTS	10100302-425100	UNITS	7.18
	517361	185282	PRAIRIE AUTO PARTS	10100302-425100	UNITS	27.75
					PRAIRIE AUTO PARTS Total:	4,262.47
14484	355542		PRAIRIE SUPPLY INC	60207014-453000		36.02
					PRAIRIE SUPPLY INC Total:	36.02
3737	27424	183847	PRECISION MECHANICAL LLP	61507103-425300	TIP FLOOR HEATERS	144.00
					PRECISION MECHANICAL LLP Total:	144.00
3742	121023	183387	PRESSURE SERVICE INC.	10100607-425300	ATTACKER, NOZZLE, PLUB	161.00
	120929	184793	PRESSURE SERVICE INC.	10100401-422500	REPAIR	166.17
					PRESSURE SERVICE INC. Total:	327.17
3750	73960	183921	PRINT MARK-ET	10106023-426100	DEPOSIT STAMPS	62.90
					PRINT MARK-ET Total:	62.90
6215	5439	185311	PROFESSIONAL METAL WORKS LLC	10100202-426900	IRONMAN TROPHY	284.75
	5439	185311	PROFESSIONAL METAL WORKS LLC	61800890-426900	IRONMAN TROPHY	140.25
					PROFESSIONAL METAL WORKS LLC Total:	425.00
7323	8912105	184830	PROVANTAGE LLC	10100204-429500	Replacement UPS	80.00
					PROVANTAGE LLC Total:	80.00
13324	8074 3929 02/09	185623	QUADIENT FINANCE USA INC	10106022-422500	QUADIENT POSTAGE METER FEES-FI	101.61
	8074 3929 03/12	185623	QUADIENT FINANCE USA INC	10106022-422500	QUADIENT POSTAGE METER FEES-FI	69.88
					QUADIENT FINANCE USA INC Total:	171.49
8383	5052651	185099	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	293.90
	2640-01686		QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CR RTN-BEVERAGES	(31.20)
					QUALITY BRANDS OF THE BLACK HILLS Total:	262.70

14507	02/22/21	184949	QUALITY REAL ESTATE INC	60400834-431000	2480 ELK VALE LIFT STATION	3,390.00
					QUALITY REAL ESTATE INC Total:	3,390.00
14505	2101086	184550	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	2,481.00
	2102101	185061	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	1,712.00
					QUESTIONS & SOLUTIONS ENGINEERING INC Total:	4,193.00
3806	0072463-IN	184672	R & R SPECIALITIES INC	10100603-425100	BALL BEARING BOLT	392.40
	0072401-IN	184671	R & R SPECIALITIES INC	10100603-425100	BALL BEARINGS BOLT	255.75
	0072496-IN	185152	R & R SPECIALITIES INC	10100603-425100	WATER PUMP	167.70
					R & R SPECIALITIES INC Total:	815.85
3829	634941	184659	RAMKOTA HOTEL	61300664-427000	LODGING TURFGRASS SEMINAR	269.97
	104307	184616	RAMKOTA HOTEL	61800890-427000	LODGING: R. RENDON 2.11-14 SDA	297.00
	104303	184615	RAMKOTA HOTEL	61800890-427000	LODGING: B LONG 2.11-14 SDA P	297.00
					RAMKOTA HOTEL Total:	863.97
3840	IRA-0308- 12419	184762	RAPID AUTO GLASS	10100607-425100	WINDOW #48	467.24
					RAPID AUTO GLASS Total:	467.24
3848	IV00000414	183757	RAPID CITY AREA SCHOOL DIST 51-4	10100202-426900	DEPT SUPPLIES: FLAGS	83.58
	IV00000414	183757	RAPID CITY AREA SCHOOL DIST 51-4	61800890-426900	DEPT SUPPLIES: FLAGS	41.16
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	124.74
3849	30873		RAPID CITY ARTS COUNCIL	10100621-461900	1/4 ARTS SUBSIDY	25,000.00
					RAPID CITY ARTS COUNCIL Total:	25,000.00
12750	2982/1	184138	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	8.02
	2982/1	184138	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	3.95

12750	3048/1	184778	RAPID CITY HARDWARE	10100607-426500	WEDGE HANDLE	9.98
	2926/1	184605	RAPID CITY HARDWARE	10102025-425100	HARDWARE - E5	18.04
	2934/1		RAPID CITY HARDWARE	10102025-425100	CREDIT-HARDWARE	(0.24)
	2935/1	184606	RAPID CITY HARDWARE	10102025-425100	HARDWARE - E5	7.92
	2969/1	184607	RAPID CITY HARDWARE	10102025-425100	HARDWARE - E5	6.49
					RAPID CITY HARDWARE Total:	54.16
3863	26569	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	913.35
	26572	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	274.18
	26568	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.56
	26581	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	38.27
	26580	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.98
	26582	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.99
	25768	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	56.55
	25812	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	30.27
	25817	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.42
	25813	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.12
	25815	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	58.83
	25278	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.69
	25279	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	30.27
	25392	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	2,708.63
	25227	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	49.12

3863	25282	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	60.54
	25066	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	94.26
	25063	184537	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING, FEBR	46.27
	25208	184434	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 02 18 21	95.96
	25209	184436	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC APPEAL 02 16 2	25.13
	25423	184435	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 02 18 21	26.85
	25814	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	40.56
	25816	184166	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.98
	26570	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	46.84
	26571	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	43.41
	25280	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	34.28
	26161	185365	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	33.12
	25808	185368	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	37.70
	26075	185368	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,027.02
				RAPID CITY JOURNAL - ADVERTISING Total:	6,046.15	
3887	26206	184966	RAPID FIRE PROTECTION INC	61507103-422500	TIPFLOOR FIRELINES	1,961.11
					RAPID FIRE PROTECTION INC Total:	1,961.11
3895	84795	185062	RAPID ROOTER	60400833-422500	2538 SOUTH ST SEWER RECONSTRUC	160.00
					RAPID ROOTER Total:	160.00
3896	SAL30650-1	185242	RAPID SPA INC	10106061-422500	monthly rental	18.51
	SAL31231-1	185243	RAPID SPA INC	10106061-422500	monthly rental	18.51

3896	SAL31776-1	185244	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	55.53
10961	10	185297	RAPID TAXI INC	61808901-422500	TRANSPORATION VOUCHER - 01.10-	227.40
					RAPID TAXI INC Total:	227.40
3938	P9622010	184797	RDO EQUIPMENT CO	60207012-425100	W837	145.27
	P9622010	184797	RDO EQUIPMENT CO	60207012-425300	W837	106.08
	P9554310	184792	RDO EQUIPMENT CO	10100301-425100	UNIT S035	102.45
					RDO EQUIPMENT CO Total:	353.80
14472	355529		REAU SAW VALLEY LLC/SPK	60207014-453000		436.86
					REAU SAW VALLEY LLC/SPK Total:	436.86
3950	0040351	184174	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storatge Solutions	28.30
	0040326	184145	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE MAR - EMS BILLING	82.74
	0040349	184437	RECORD STORAGE SOLUTIONS INC	10100714-424600	MONTHLY FILE STORAGE	26.00
	0040314	184430	RECORD STORAGE SOLUTIONS INC	10100204-424200	FILE STORAGE	197.60
	0040316	184187	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage	26.00
	0040350	183872	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
					RECORD STORAGE SOLUTIONS INC Total:	437.08
3958	915-99-2439768	183658	RED WING SHOE STORE	60207012-426300	ANTHONY MORGAN	195.49
	915-1-129890	184527	RED WING SHOE STORE	10100108-426300	WORK BOOTS/J ADKINS	195.49
	915-1-129402	184981	RED WING SHOE STORE	10100108-426300	WORK BOOTS/W HAAS	212.49
	915-1-128759	185034	RED WING SHOE STORE	61207101-426300	JERAMIE SOLANO BOOTS	178.49
	915-1-128677	185066	RED WING SHOE STORE	61507103-426300	JUSTIN KURSAVE BOOTS	195.49
					RED WING SHOE STORE Total:	977.45

4040	5061500267	184791	RICOH USA	10100301-426100	COPIER	23.14
					RICOH USA Total:	23.14
13088	INV293	184183	RISK ADMINISTRATION SERVICES INC	79200967-422501	FEB21 ADMIN FEES	3,525.00
					RISK ADMINISTRATION SERVICES INC Total:	3,525.00
14476	355534		ROBBINS, DUANE	60207014-453000		57.39
					ROBBINS, DUANE Total:	57.39
1493	02/10/21	183684	ROBERT EDDY	10102025-426900	REIMB: TABLET HOLDER	58.99
					ROBERT EDDY Total:	58.99
4002	02/11-14/21	184626	ROBERT RENDON	61800890-427000	PER DIEM: R RENDON 2.11-14 SDA	80.00
					ROBERT RENDON Total:	80.00
4061	22138	183808	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
	22151	183867	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	45.05
					ROBERT SHARP & ASSOCIATES Total:	75.05
4114	765136619	184100	RR DONNELLEY	60207014-426100	BILLING FORMS	3,882.75
					RR DONNELLEY Total:	3,882.75
4125	5972050	185272	RUNNINGS SUPPLY INC	60207011-426900	PIN LOCK RECEIVER, HEAT SHRINK	17.57
	5966822	185345	RUNNINGS SUPPLY INC	10102022-426900	ROPE - ST2	9.98
	5959067	184822	RUNNINGS SUPPLY INC	10100105-426900	NAILS 50D COMMON	36.18
	5923846	184745	RUNNINGS SUPPLY INC	60207011-426310	STOCK: LEATHER GLOVES	7.50
	5970128	185170	RUNNINGS SUPPLY INC	60407071-426900	SHOP TOWELS, RAIN X, RATCHET S	23.98
	5970050	185170	RUNNINGS SUPPLY INC	60407071-426900	SHOP TOWELS, RAIN X, RATCHET S	32.54
	5970083	185170	RUNNINGS SUPPLY INC	60407071-426400	SHOP TOWELS, RAIN X, RATCHET S	10.99
	5970083	185170	RUNNINGS SUPPLY INC	60407071-426900	SHOP TOWELS, RAIN X, RATCHET S	9.98
	5969015	185287	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	90.00

4125	5957450	183913	RUNNINGS SUPPLY INC	60407072-426500	TOOL: 10' LADDERS	379.98
	5963299	184194	RUNNINGS SUPPLY INC	60407073-426900	LAB SUPPLIES: FERRIC PROJECT	65.66
	5958688	184141	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	4.35
	5958688	184141	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	4.34
	5952184	184139	RUNNINGS SUPPLY INC	10102022-426900	TOTES - ST2	14.89
	5952184	184139	RUNNINGS SUPPLY INC	61800892-426900	TOTES - ST2	14.88
	5960553	184165	RUNNINGS SUPPLY INC	10100401-426900	supplies	11.97
	5965654	184790	RUNNINGS SUPPLY INC	10100302-425300	S022	65.98
	5947652		RUNNINGS SUPPLY INC	10100301-426500	CREDIT-TOOLS	(9.99)
	5956632	183928	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	89.97
	5952822	184026	RUNNINGS SUPPLY INC	10100603-426900	TAPE	20.66
	5954927	183646	RUNNINGS SUPPLY INC	60207012-426300	TROY LANDRY	90.00
	5954924	183645	RUNNINGS SUPPLY INC	60207012-426300	NICHOLAS GOLDSBERRY	90.00
	5954529	183644	RUNNINGS SUPPLY INC	60207012-426500	W350	104.96
	5952672	183612	RUNNINGS SUPPLY INC	60907401-426500	TOOLS- PLIERS, WIRE FOR SHOP &	15.99
	5952672	183612	RUNNINGS SUPPLY INC	60907401-426900	TOOLS- PLIERS, WIRE FOR SHOP &	39.98
	5949301	183509	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	19.99
	5952411	183524	RUNNINGS SUPPLY INC	60407071-426900	THERMOMETER, TWINE SQUEEGEE -S	8.99
	5952606	183524	RUNNINGS SUPPLY INC	60407071-426400	THERMOMETER, TWINE SQUEEGEE -S	7.39
	5952606	183524	RUNNINGS SUPPLY INC	60907401-426400	THERMOMETER, TWINE SQUEEGEE -S	25.99
	5952606	183524	RUNNINGS SUPPLY INC	60907401-426900	THERMOMETER, TWINE SQUEEGEE -S	7.59
	5947666	183930	RUNNINGS SUPPLY INC	10100301-426500	TOOL	14.78
	5947277	183929	RUNNINGS SUPPLY INC	10100301-426500	TOOL	19.98
	5959913	184545	RUNNINGS SUPPLY INC	10100205-426900	Grinding discs & spray paint	21.76
	5959667	184090	RUNNINGS SUPPLY INC	60207011-426500	SOCKET SET, HAMMER, TRUNK CONN	94.98
	5959667	184090	RUNNINGS SUPPLY INC	60207011-426900	SOCKET SET, HAMMER, TRUNK CONN	4.99

4125	5954603	184727	RUNNINGS SUPPLY INC	10102024-426500	HOSE REEL - ST4	25.00
	5964221	184724	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	19.29
	5964221	184724	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	19.28
	5949251	183721	RUNNINGS SUPPLY INC	61507102-426500	5 GAL BUCKET, EASYOFF	19.12
	5950371	183562	RUNNINGS SUPPLY INC	61507102-426300	ROTH, D SAFETY BOOTS	170.00
	5965822	184691	RUNNINGS SUPPLY INC	60407071-426500	WIRE BRUSH, TARP-W808 TRUCK BO	41.98
	5965822	184691	RUNNINGS SUPPLY INC	60407071-426900	WIRE BRUSH, TARP-W808 TRUCK BO	10.78
	5965195	184690	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE UNIFORM	50.97
	5966288	184845	RUNNINGS SUPPLY INC	60407071-426900	C CLAMPS SHOP STOCK	13.18
	5966772	184928	RUNNINGS SUPPLY INC	10100607-426500	IMPACT WRENCH	319.99
	5965206	184779	RUNNINGS SUPPLY INC	10100607-426900	EXTENSION CORD AND ROPE	52.68
	5959739	184683	RUNNINGS SUPPLY INC	60407072-426500	PORTABLE GENERATOR	799.99
				RUNNINGS SUPPLY INC Total:	3,011.04	
4137	INV000000024 04212	184936	RUSHMORE PLAZA CIVIC CENTER	10100111-424200	Rushmore Plaza Room Rental	199.00
					RUSHMORE PLAZA CIVIC CENTER Total:	199.00
4182	007334	184196	SAM'S CLUB	10100618-426900	MISC. SUPPLIES	21.12
					SAM'S CLUB Total:	21.12
4194	78069	184789	SANITATION PRODUCTS INC	10100302-425300	UNIT S092	3,176.39
					SANITATION PRODUCTS INC Total:	3,176.39
4293	2021 BIEGLER	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00
	2021 PETERSEN	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00
	2021 MYERS	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00
	2021 ANDERSON	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00
	2021 LOWE	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00

4293	2021 HOLMES	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00
	2021 IWAN	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00
	2021 CARSTENSEN	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	20.00
	2021 ESTUS	184306	SDPRA	10100620-429200	MEMBERSHIP REGISTRATION - BIEG	7.50
					SDPRA Total:	167.50
4330	0458188	184846	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 3-12-	81.81
	0454653	184719	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0449208	184720	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0453264	183871	SERVALL UNIFORM/LINEN CO INC	60207011-426400	3/1/2021: MATS, MOPS	41.00
	0456455	184611	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	60.36
	0456455	184611	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	122.56
	0452905	184320	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	36.86
	0459173	185316	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	20.88
	0459173	185316	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	42.38
	0460877	185277	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 3-1	81.81
	0458652	185014	SERVALL UNIFORM/LINEN CO INC	60207011-426400	3/15/2021: MATS, MOPS	41.00
	0458150	185068	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.26
	0459185	185002	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 3-16-2021	34.14
	0459185	185002	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 3-16-2021	22.13
	0459185	185002	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 3-16-2021	15.30

4330	0450777	183585	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	S0451318	183587	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL SUPPLIES	232.97
	0453750	183812	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 3-2-2021	34.14
	0453750	183812	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 3-2-2021	22.13
	0453750	183812	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 3-2-2021	15.30
	0455436	184555	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	49.09
	0460047	185367	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0457376	185366	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0456182	184203	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0453751	184129	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	20.88
	0453751	184129	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	42.38
	0454300	184045	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0450001	183846	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	33.78
	0455464	184004	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 3- 4-2	81.81
	0447346	183505	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	47.56
					SERVALL UNIFORM/LINEN CO INC Total:	1,598.96
11831	3717574	181942	SERVERSUPPLY.COM INC	10700134-435000	CIVIC CENTER EXPANSION	509.60
					SERVERSUPPLY.COM INC Total:	509.60
14487	355545		SHEET, SHAUNA	60207014-453000		60.64
					SHEET, SHAUNA Total:	60.64

4359	1345-5	184780	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT	82.82
	1233-3	184839	SHERWIN-WILLIAMS COMPANY	61300664-426900	PAINT	164.77
					SHERWIN-WILLIAMS COMPANY Total:	247.59
4360	B13148110	183795	SHI INTERNATIONAL CORP	61207101-429501	Microsoft Office Standard 2019	88.72
	B13148110	183795	SHI INTERNATIONAL CORP	61507102-429501	Microsoft Office Standard 2019	88.72
	B13148110	183795	SHI INTERNATIONAL CORP	61507103-429501	Microsoft Office Standard 2019	88.73
	B13129722	177912	SHI INTERNATIONAL CORP	10100108-429501	MICROSOFT OFFICE PROFESSIONAL	3,628.90
					SHI INTERNATIONAL CORP Total:	3,895.07
14440	19264	183373	SHIRT SHACK	10100612-426300	T SHIRTS FOR MAINTENANCE STAFF	938.50
					SHIRT SHACK Total:	938.50
14470	355527		SICKLER, DARYL	60207014-453000		628.57
					SICKLER, DARYL Total:	628.57
10772	2109740	184962	SIMON NORTH REGION SD	61507103-426900	SAND FOR ROADS	491.61
	2130797	184742	SIMON NORTH REGION SD	60207012-425500	3/4" LIMESTONE/1" ROADSTONE	823.89
	2132615	184823	SIMON NORTH REGION SD	60207012-425500	2 1/2" RIVER ROCK	84.77
	2118244	183725	SIMON NORTH REGION SD	61507102-426600	DE-ICE SAND	562.73
	2125606 RI	184094	SIMON NORTH REGION SD	60207012-425500	ROCK	233.00
					SIMON NORTH REGION SD Total:	2,196.00
4405	120833	184592	SIMPSON'S PRINTING	10100202-422500	2020 ANNUAL REPORT - REPRINT	140.70
	120833	184592	SIMPSON'S PRINTING	61800890-422500	2020 ANNUAL REPORT - REPRINT	69.30
	120840	184482	SIMPSON'S PRINTING	10100201-426100	CARDS DANSBY	53.00
	120707	183821	SIMPSON'S PRINTING	10100108-426100	BIZ CARDS/LOPEZ,LAMBERT,JOHNSO	112.50
	120604	183882	SIMPSON'S PRINTING	10100201-426100	CARDS	424.00
	120613	183882	SIMPSON'S PRINTING	10100201-426100	CARDS	106.00
	120704	184130	SIMPSON'S PRINTING	10100202-422500	2020 ANNUAL REPORT	174.20
	120704	184130	SIMPSON'S PRINTING	61800890-422500	2020 ANNUAL REPORT	85.80

4405					SIMPSON'S PRINTING Total:	1,165.50
14485	355543		SINGING BUFFALO PROPERTIES LLC	60207014-453000		43.92
					SINGING BUFFALO PROPERTIES LLC Total:	43.92
4415	0481686-IN	183901	SIRCHIE FINGER PRINT LABORATORIES	10100201-426100	LAB SUPPLIES BACKING CARDS	42.60
					SIRCHIE FINGER PRINT LABORATORIES Total:	42.60
4431	7821	184170	SKYLINE ENGINEERING	10700132-422300	2613 DOWNTOWN LIGHTING PH 2	760.00
					SKYLINE ENGINEERING Total:	760.00
4432	03/17/21	185097	SKYLINE PINES EAST LAND COMPANY LLC	50508910-431000	19-2537 TOWER ROAD STABILIZATI	245.00
					SKYLINE PINES EAST LAND COMPANY LLC Total:	245.00
10271	BB 421237L	178375	SNA SPORTS GROUP	10700134-435000	2452 CIVIC CENTER EXPANSION	48,880.00
					SNA SPORTS GROUP Total:	48,880.00
4465	03102194609	184781	SNAP ON TOOLS	10100607-429501	SCANNER SOFTWARE UPDATE	750.00
	02222194130	183711	SNAP ON TOOLS	61207101-425100	GR NITRILE GLVES MULTI TRUCK	167.99
					SNAP ON TOOLS Total:	917.99
4483	9227	183898	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	300.00
	9215	183898	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	4,633.83
	9213	183898	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	120.00
	9212	183898	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	420.00
	9211	183898	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	120.00
					SONNEL TECHNOLOGIES LLC Total:	5,593.83
4505	05358	183826	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-423000	JOB POSTING:CITY ENGINEER	120.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	120.00
4509	00192	184838	SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC	61400665-429200	DUES ARLIN FENHAUS	50.00

4509					SOUTH DAKOTA GOLF COURSE SUPERINTENDENTS ASSOC Total:	50.00
4530	04/28-29/21	184863	SOUTH DAKOTA RURAL WATER	60207011-427000	2021 RURAL WATER EXPO REGISTRA	225.00
					SOUTH DAKOTA RURAL WATER Total:	225.00
14501	03/09/21	184525	SOUTH DAKOTA STATE BOARD FOR EDUCATIONAL	50508910-431000	19-2537 TOWER ROAD STABILIZATI	8,905.00
					SOUTH DAKOTA STATE BOARD FOR EDUCATIONAL Total:	8,905.00
14444	02/23/21	182004	SOUTH DAKOTA SYNOD ELCA	10120124-422500	REPAIR OF WOYATON BUILDING	17,691.55
					SOUTH DAKOTA SYNOD ELCA Total:	17,691.55
10486	6090514 SO	184688	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE PUTTERS	320.55
	6083766 SO	184688	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE PUTTERS	213.70
	6085893 SO	184840	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	resale putter	106.85
					SRIXON/CLEVELAND GOLF/XXIO Total:	641.10
2332	02 998684	184763	STAN HOUSTON EQUIP CO INC	10100607-426900	5" PAD	31.00
	02 3516	185281	STAN HOUSTON EQUIP CO INC	60207012-425900	WISE REPAIR KIT	110.70
	02 116	185315	STAN HOUSTON EQUIP CO INC	10102027-425300	STATION MAINT - ST7	261.80
	02 999112	185291	STAN HOUSTON EQUIP CO INC	10100305-426500	TOOL	121.12
	02 998281	184787	STAN HOUSTON EQUIP CO INC	10100301-426500	TOOL	19.80
					STAN HOUSTON EQUIP CO INC Total:	544.42
4599	3472095655	185001	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	53.99
	3472095658	185001	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	8.67
	3472095658	185001	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	8.67
	3472095658	185001	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	8.66
	3472095658	185001	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	8.66
	3471639148	184105	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	27.23
	3472095654	184105	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	50.66
	3470843782	184466	STAPLES ADVANTAGE	10100201-426100	KEYBOARD	34.99

4599	3471639141	184484	STAPLES ADVANTAGE	10120124-426100	OFFICE SUPPLIES FOR MALL GRANT	511.79
	3471639142	184484	STAPLES ADVANTAGE	10120124-426100	OFFICE SUPPLIES FOR MALL GRANT	408.51
	3471639143	184484	STAPLES ADVANTAGE	10120124-426100	OFFICE SUPPLIES FOR MALL GRANT	168.66
	3471639145	184484	STAPLES ADVANTAGE	10120124-426100	OFFICE SUPPLIES FOR MALL GRANT	250.79
	3471639136	184485	STAPLES ADVANTAGE	10100201-426100	RECORDS OFFICE SUPPLIES	71.38
	3471639140	184485	STAPLES ADVANTAGE	10100201-426100	RECORDS OFFICE SUPPLIES	49.99
					STAPLES ADVANTAGE Total:	1,662.65
4504	S00117396	184945	STATE OF SOUTH DAKOTA	50508910-422500	2053 SILVER ST RECONSTRUCTION	2,266.95
	S00117396	184945	STATE OF SOUTH DAKOTA	50508911-422500	2053 SILVER ST RECONSTRUCTION	8,161.02
	S00117396	184945	STATE OF SOUTH DAKOTA	60200933-422500	2053 SILVER ST RECONSTRUCTION	2,266.95
	S00117396	184945	STATE OF SOUTH DAKOTA	60400833-422500	2053 SILVER ST RECONSTRUCTION	2,418.08
	FEBRUARY 2021	184161	STATE OF SOUTH DAKOTA	61507102-454000	STATE FEE FEBRUARY 2021	7,582.38
	TL102199	184478	STATE OF SOUTH DAKOTA	10100201-428100	FEB21 PHONE	18.00
	TL102199	184478	STATE OF SOUTH DAKOTA	60207014-428100	FEB21 PHONE	2.00
	553763402	183076	STATE OF SOUTH DAKOTA	61207101-425100	WRENCH	25.00
	553763363	182200	STATE OF SOUTH DAKOTA	10102021-426500	TOOLS - ST1	381.90
	553763363	182200	STATE OF SOUTH DAKOTA	61800891-426500	TOOLS - ST1	188.10
	S00117395	183785	STATE OF SOUTH DAKOTA	10100607-422500	GREENWAY PEDESTRIAN & BIKE PAT	1,342.59
	FEB21	184427	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, FEBRUARY 2021	455.00
					STATE OF SOUTH DAKOTA Total:	25,107.97
4615	38912	184469	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	29.90
	38841	183888	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPE BASSETT	16.90
					STEC'S ADVERTISING SPECIALTIES Total:	46.80

12841	0339060-IN	183710	STERN OIL CO	61207101-425100	MULTI TRUCK REPAIR	42.12
					STERN OIL CO Total:	42.12
6016	1552	184554	STRUCTURED CABLING SOLUTIONS	10700132-422500	19-2491 RAPID CITY ADMINISTRAT	14,063.32
					STRUCTURED CABLING SOLUTIONS Total:	14,063.32
4676	3305223M	184618	STRYKER SALES CORPORATION	61800890-426900	SINGLE SOURCE - LUCAS DEVICES	1,879.44
	3312448M	182727	STRYKER SALES CORPORATION	61800890-426900	SINGLE SOURCE - LUCAS DEVICES	17,404.50
	3324351M	185327	STRYKER SALES CORPORATION	61800890-425300	EMS NON-DISPOSABLES - LUCAS BA	99.90
	3324351M	185327	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES - LUCAS BA	3,183.45
					STRYKER SALES CORPORATION Total:	22,567.29
4684	33-292853	183817	STURDEVANT'S AUTO PARTS	10100205-426900	T20-730 Magnetic Heater	59.20
	33-294729	184232	STURDEVANT'S AUTO PARTS	10106021-425100	WIPER BLADES	19.93
	33-295102	184487	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	47.99
	33-295535	184487	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	20.48
	33-296910	184487	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	144.40
	33-295217	184519	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	80.32
	33-296017	184519	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	27.61
	33-295126	183845	STURDEVANT'S AUTO PARTS	10100607-425100	AIR AND OIL FILTERS	48.50
	33-297203		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-HOSE/ANTI-FREEZE	(48.71)
	33-295523	184519	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	160.92
	33-296016	184519	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	55.22
	33-297254	184519	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	11.28
	33-294047	184487	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	413.95
	33-294377	184487	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	49.54
	33-294961		STURDEVANT'S AUTO PARTS	10100205-425100	CREDIT-DOOR, FILTER	(12.53)
	33-293194	184798	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E218 RO 14833 BRAKES	264.86

4684	33-293482	184799	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E217 RO 14854 LOF	72.94
	33-297604	184782	STURDEVANT'S AUTO PARTS	10100607-426900	CAR AIR FRESHENERS	16.14
	33-298349	184782	STURDEVANT'S AUTO PARTS	10100607-425300	CAR AIR FRESHENERS	180.74
	33-297201		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-RADIATOR	(160.92)
	33-297618	185285	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	59.00
	33-297691	185285	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	34.74
	33-297707	185285	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	6.88
	33-297771		STURDEVANT'S AUTO PARTS	10100301-425100	CREDIT-CORE	(42.00)
	33-294962	184958	STURDEVANT'S AUTO PARTS	10100205-425100	T704 cabin air filter	7.43
	33-294947	184959	STURDEVANT'S AUTO PARTS	10100205-425100	T704 Filters & Fluids	241.88
	33-294947	184959	STURDEVANT'S AUTO PARTS	10100205-426200	T704 Filters & Fluids	101.97
	33-294947	184959	STURDEVANT'S AUTO PARTS	10100205-426900	T704 Filters & Fluids	2.99
	33-299375	185270	STURDEVANT'S AUTO PARTS	60207011-425100	O-RING ASSORTMENT	15.13
	33-299437	185013	STURDEVANT'S AUTO PARTS	60207014-425100	LOW PROFILE FUSE	10.78
	33-298732	185285	STURDEVANT'S AUTO PARTS	10100301-426200	UNITS	33.51
	33-23410	185285	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	123.15
	33-297141	185285	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	13.16
					STURDEVANT'S AUTO PARTS Total:	2,060.48
12188	1597631	184731	SUMMIT COMPANIES	10100202-459700	HYDRO SEBA TANKS - WRT	78.00
	1597062	184481	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 197	29.00
	1594602	184068	SUMMIT COMPANIES	61507103-422500	RECHARGE FIRE EXTINGUISHERS	97.50
				SUMMIT COMPANIES Total:	204.50	
4695	59232	184464	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CAR GRAPHICS	175.00
	59081	184464	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CAR GRAPHICS	200.00
				SUMMIT SIGNS & SUPPLY INC Total:	375.00	
13447	730862	184360	SUN MOUNTAIN SPORTS	61300604-452000	RESALE APPAREL	1,694.26
					SUN MOUNTAIN SPORTS Total:	1,694.26
4707	00004-89025	183922	SUPER LUBE	60207011-425100	UNIT #323: OIL CHANGE	41.95
					SUPER LUBE Total:	41.95

14502	1026497	184834	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	39.50
	1023018	184686	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	80.39
	1022650	184686	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	550.13
	1023192	184686	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	740.35
					TAIL ACTIVEWEAR Total:	1,410.37
6784	9016761	184708	TASK FORCE TIPS	10102021-425100	FIRE PARTS - BACKSTOCK	357.32
					TASK FORCE TIPS Total:	357.32
4760	34799106	184832	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF GLOVES	998.61
	34799337	184687	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	704.40
	34799102	184687	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	332.10
	34780324	184359	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	1,712.64
	34825939	185164	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BAG/GLOVES	154.40
	34825582	185164	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BAG/GLOVES	278.48
					TAYLOR MADE GOLF COMPANY INC Total:	4,180.63
4765	16487	184429	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
	16465	184049	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	265.00
					TDG COMMUNICATIONS INC Total:	320.00
10587	388.0121	184526	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	59,172.70
	388.0321	184298	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	59,390.45
					TEGRA GROUP INC Total:	118,563.15
12772	9503696015	185301	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,714.17
	9503696016	185300	TELEFLEX LLC	61800890-426900	EMS NON-DISPOSABLES	161.13
					TELEFLEX LLC Total:	1,875.30
9769	022063	184048	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00

14488	355546		TEMPUS FUGIT LLC	60207014-453000		51.19
					TEMPUS FUGIT LLC Total:	51.19
11115	INV6-5767	184192	TEST GAUGE & BACKFLOW SUPPLY - CO	60407071-422500	BACKFLOW TOOL CALIBRATION	109.27
	INV6-5676	184372	TEST GAUGE & BACKFLOW SUPPLY - CO	60207011-422500	BACKFLOW PREVENTER TOOL RECALI	112.27
					TEST GAUGE & BACKFLOW SUPPLY - CO Total:	221.54
1640	900	184162	THE FENCE COMPANY	10100618-422500	PROFESSIONAL SERVICES	4,253.75
					THE FENCE COMPANY Total:	4,253.75
4805	9733	183906	THOMAS AUTO SERVICE	10100201-422500	TOW CAR TO STEELE STREET	145.00
					THOMAS AUTO SERVICE Total:	145.00
4817	943932485	184701	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges Febru	1,535.14
					THOMSON REUTERS - WEST Total:	1,535.14
4845	077762	183933	TIME EQUIP. RENTAL & SALES INC.	60207012-426900	W305/W313	2,420.00
					TIME EQUIP. RENTAL & SALES INC. Total:	2,420.00
4852	15260970 GP	185469	TITAN MACHINERY	60407071-425300	REPAIR TELEVISION CAMERA	2,387.11
					TITAN MACHINERY Total:	2,387.11
10249	42P2239	184356	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	L899 DEF	359.20
	42P2240	184786	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	250.93
	42P2231	184786	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S036	2,881.10
	42P2189	183709	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	TUBE S923	151.05
	42P2207	183712	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CAP S923	33.55
	42P2306	185054	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 SERVICE FILTERS OIL FUEL	211.04
	185046	185046	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 RING INJECTOR MODULE CORE	226.70

10249	42P2312	184963	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 TIP FLOOR LOADER REPLACE	183.11
	42P2313	185025	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 REPAIR LEVEL SENSOR	206.46
	42P2208	184079	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S917 REPAIR, CAP	33.55
	42P2072	183708	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	SUSPENSION ASSEMBLY S921	397.08
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	4,933.77
4889	2212002	184186	TRAVELERS	79300968-421100	CLAIM	556.00
					TRAVELERS Total:	556.00
4916	20-20WMB-10	185016	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE WORK: 5TH & TEXAS; 43	17,117.43
					TRU-FORM CONSTRUCTION INC Total:	17,117.43
4925	0056722	184947	TSP INC	10700132-422300	19-2491 RAPID CITY ADMINISTRAT	1,288.75
					TSP INC Total:	1,288.75
14471	355528		TUBE AIR RACING LLC	60207014-453000		27.11
					TUBE AIR RACING LLC Total:	27.11
4952	045-332810	183873	TYLER TECHNOLOGIES INC	10100111-429502	ANNUAL SUPPORT/LICENSING	18,170.02
	045-332810	183873	TYLER TECHNOLOGIES INC	10100301-429502	ANNUAL SUPPORT/LICENSING	804.81
	045-332810	183873	TYLER TECHNOLOGIES INC	10100302-429502	ANNUAL SUPPORT/LICENSING	804.81
	045-332810	183873	TYLER TECHNOLOGIES INC	10100305-429502	ANNUAL SUPPORT/LICENSING	804.80
	045-332810	183873	TYLER TECHNOLOGIES INC	10100401-429502	ANNUAL SUPPORT/LICENSING	804.80
	045-332810	183873	TYLER TECHNOLOGIES INC	10106021-429502	ANNUAL SUPPORT/LICENSING	30,852.60
	045-332810	183873	TYLER TECHNOLOGIES INC	10106022-429502	ANNUAL SUPPORT/LICENSING	44,890.11
	045-332810	183873	TYLER TECHNOLOGIES INC	10106023-429502	ANNUAL SUPPORT/LICENSING	18,443.23
	045-332810	183873	TYLER TECHNOLOGIES INC	60207014-429502	ANNUAL SUPPORT/LICENSING	26,335.25
	045-332810	183873	TYLER TECHNOLOGIES INC	60407071-429502	ANNUAL SUPPORT/LICENSING	1,609.61
	045-332810	183873	TYLER TECHNOLOGIES INC	60407072-429502	ANNUAL SUPPORT/LICENSING	1,609.61
	045-332810	183873	TYLER TECHNOLOGIES INC	61207101-429502	ANNUAL SUPPORT/LICENSING	1,073.07
	045-332810	183873	TYLER TECHNOLOGIES INC	61507102-429502	ANNUAL SUPPORT/LICENSING	1,073.08

4952	045-332810	183873	TYLER TECHNOLOGIES INC	61507103-429502	ANNUAL SUPPORT/LICENSING	1,073.08
					TYLER TECHNOLOGIES INC Total:	148,348.88
4957	130806848	184986	ULINE INC	60407072-426900	FERRIC CHLORIDE - SECONDARY CO	1,380.55
					ULINE INC Total:	1,380.55
12207	437904667	184205	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	35.20
	437904667	184205	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	108.23
	437904667	184205	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	116.64
	437904667	184205	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	3.11
	437724883	184347	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	437725187	184344	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	437571151	184209	US BANK EQUIPMENT FINANCE	60207014-422500	2021-03-02: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	671.96
12684	5979570	184189	US BANK NATIONAL ASSOCIATION	78200939-449000	2019A PFC AIRPORT BOND TRUSTEE	2,000.00
	03/03/21		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	240,235.12
	04/15/21		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	59,866.67
					US BANK NATIONAL ASSOCIATION Total:	302,101.79
9095	04/15/21		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINC & INT	61,340.53
	04/15/21		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINC & INT	23,242.83
	04/15/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER #2 PRINC & INT	76,823.70
	04/15/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER #2 PRINC & INT	29,109.62
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
4992	90882471	184099	US DEPT OF THE INTERIOR	60200933-422500	1/1/2020-12/31/2020 O&M GAUGES	32,315.00

4992	90882471	184099	US DEPT OF THE INTERIOR	60407072-422500	1/1/2020-12/31/2020 O&M GAUGES	2,185.00
					US DEPT OF THE INTERIOR Total:	34,500.00
5003	521169	184939	USA BLUE BOOK	61507102-425300	WINDSOCK FRAM & TIES REPAIR DA	193.02
					USA BLUE BOOK Total:	193.02
5039	102510	184140	VANWAY TROPHY & AWARD	10100202-426900	PLAQUE PLATE - SEALS	6.03
	102510	184140	VANWAY TROPHY & AWARD	61800890-426900	PLAQUE PLATE - SEALS	2.97
	102504	184348	VANWAY TROPHY & AWARD	10100601-426900	BASKETBALL TROPHIES	278.60
	104785	184164	VANWAY TROPHY & AWARD	10100101-458600	Sustainability Committee items	40.65
	104951	184461	VANWAY TROPHY & AWARD	10100201-426100	CPA AWARD	102.25
	102511	184474	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG CURRY	9.00
	104609	184783	VANWAY TROPHY & AWARD	10100607-426900	MEMORIAL PLAQUE - QUINN	222.02
					VANWAY TROPHY & AWARD Total:	661.52
6415	015368201 03/06		VAST BUSINESS	60907401-428100		16.51
	015368201 03/06		VAST BUSINESS	60407071-428100		16.51
	015368201 03/06		VAST BUSINESS	60207012-428100		33.02
	015099701 03/12		VAST BUSINESS	60207011-428100		19.29
	015099701 03/12		VAST BUSINESS	60207013-428100		17.29
	015146801 03/12		VAST BUSINESS	10106024-428100		16.17
	015146801 03/12		VAST BUSINESS	10106024-428100		16.17
	015146801 03/12		VAST BUSINESS	10106024-428100		16.17
	009402601 03/14		VAST BUSINESS	61507102-428100		16.92

6415	015099701 03/12		VAST BUSINESS	60207011-428100		19.30
	015099701 03/12		VAST BUSINESS	60207011-428100		19.30
	012864101 03/16		VAST BUSINESS	10100202-428100		43.14
	012864101 03/16		VAST BUSINESS	10100202-428100		43.14
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	007441701 03/16		VAST BUSINESS	61400665-428100		25.49
	007441701 03/16		VAST BUSINESS	61400665-428100		19.42
	007441701 03/16		VAST BUSINESS	61400665-428100		16.42
	008463201 03/04		VAST BUSINESS	10100205-428100		3.58
	008463201 03/04		VAST BUSINESS	10100201-428100		3.58
	008463201 03/04		VAST BUSINESS	10100618-428100		7.17
	008463201 03/04		VAST BUSINESS	10100202-428100		14.33
	008463201 03/04		VAST BUSINESS	10100202-428100		14.34
	012864101 03/16		VAST BUSINESS	10100202-428100		177.13
	015160501 02/20		VAST BUSINESS	10100612-428100		17.42
	010851301 03/04		VAST BUSINESS	10100860-428100		22.17
	010851301 03/04		VAST BUSINESS	10100860-428100		19.17
	008463201 03/04		VAST BUSINESS	10100205-428100		3.59
	008463201 03/04		VAST BUSINESS	10100201-428100		3.58

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	015147301 02/20		VAST BUSINESS	10106061-428100		17.42
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	015147301 02/20		VAST BUSINESS	10106021-428100		17.42
	015147301 02/20		VAST BUSINESS	10106021-428100		17.49
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	015147301 02/20		VAST BUSINESS	10106024-428100		17.42
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	015147301 02/20		VAST BUSINESS	10100111-428100		17.84
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	015107001 02/20		VAST BUSINESS	10100603-428100		18.63
	015107001 02/20		VAST BUSINESS	10100603-428100		18.64
	015147301 02/20		VAST BUSINESS	10100101-428100		17.42
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	015147301 02/20		VAST BUSINESS	10100108-428100		17.42
	008237701 02/20		VAST BUSINESS	10100205-428100		16.92
	008669901 02/20		VAST BUSINESS	10100205-428100		16.92
	009275401 02/20		VAST BUSINESS	10100205-428100		16.92
	015107001 02/20		VAST BUSINESS	10100603-428100		24.71
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	007708801 02/20		VAST BUSINESS	10100301-428100		13.92
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	007765303 02/20		VAST BUSINESS	10100205-428100		19.92
	008075401 02/20		VAST BUSINESS	10100202-428100		116.39
	008075401 02/20		VAST BUSINESS	10100202-428100		35.34
	015147901 03/02		VAST BUSINESS	60207014-428100		2.04

6415	009280401 03/04		VAST BUSINESS	60207012-428100		27.60
	009280401 03/04		VAST BUSINESS	60207012-428100		19.59
	009280401 03/04		VAST BUSINESS	60207012-428100		19.59
	009280401 03/04		VAST BUSINESS	60407071-428100		16.58
	007250301 02/20		VAST BUSINESS	60207014-428100		17.42
	015147901 03/02		VAST BUSINESS	10106021-428100		28.46
	015147901 03/02		VAST BUSINESS	10106022-428100		30.70
	015147901 03/02		VAST BUSINESS	10106024-428100		65.38
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	015147901 03/02		VAST BUSINESS	10106061-428100		9.29
	015147901 03/02		VAST BUSINESS	60207011-428100		0.95
	015147901 03/02		VAST BUSINESS	10100706-428100		12.99
	015147901 03/02		VAST BUSINESS	10100711-428100		19.52
	015147901 03/02		VAST BUSINESS	10100714-428100		9.29
	015147901 03/02		VAST BUSINESS	10100860-428100		2.24
	015147901 03/02		VAST BUSINESS	61000870-428100		9.29
	015147901 03/02		VAST BUSINESS	79300968-428100		18.82
	015147901 03/02		VAST BUSINESS	10100205-428100		10.84
	015147901 03/02		VAST BUSINESS	10100301-428100		0.27

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	015147901 03/02		VAST BUSINESS	10100603-428100		9.29
	015147901 03/02		VAST BUSINESS	10100612-428100		18.58
	015147901 03/02		VAST BUSINESS	10100618-428100		33.51
	015147901 03/02		VAST BUSINESS	10100105-428100		27.87
	015147901 03/02		VAST BUSINESS	10100106-428100		28.87
	015147901 03/02		VAST BUSINESS	10100108-428100		172.04
	015147901 03/02		VAST BUSINESS	10100111-428100		67.61
	015147901 03/02		VAST BUSINESS	10100201-428100		15.14
	015147901 03/02		VAST BUSINESS	10100204-428100		103.81
	015100301 02/20		VAST BUSINESS	10100201-428100		16.08
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	015100301 02/20		VAST BUSINESS	10100201-428100		16.08
	015100301 02/20		VAST BUSINESS	10100201-428100		30.00
	015147901 03/02		VAST BUSINESS	10100205-428100		23.70
	015147901 03/02		VAST BUSINESS	10100101-428100		47.66
	015100301 02/20		VAST BUSINESS	10100201-428100		16.08
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	015100301 02/20		VAST BUSINESS	10100201-428100		24.85
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	015100301 02/20		VAST BUSINESS	10100201-428100		3.51
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	008309501 02/20		VAST BUSINESS	10100202-428100		18.52
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	008309501 02/20		VAST BUSINESS	61800890-428100		18.52
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	008309501 02/20		VAST BUSINESS	10100202-428100		18.51
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	008309501 02/20		VAST BUSINESS	10100202-428100		40.06
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	015186501 02/20		VAST BUSINESS	10106062-428100		42.51
	015149901 02/20		VAST BUSINESS	10100205-428100		16.92
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	011264701 02/20	VAST BUSINESS	10100205-428100	16.92
	011802001 02/20	VAST BUSINESS	10100205-428100	16.92
	012518901 02/20	VAST BUSINESS	10100205-428100	38.87
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	009734101 02/20	VAST BUSINESS	10100617-428100	41.22
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	009871902 02/20	VAST BUSINESS	10100205-428100	16.92
	009964401 02/20	VAST BUSINESS	10100205-428100	16.92
	010233801 02/20	VAST BUSINESS	10100205-428100	16.92
	010996401 02/20	VAST BUSINESS	10100205-428100	16.92
	015146402 03/08	VAST BUSINESS	10106061-428100	37.56
	039904001 03/10	VAST BUSINESS	10100201-428100	206.99
	006674901 03/06	VAST BUSINESS	10100609-428100	466.69
	009435602 02/20	VAST BUSINESS	10100205-428100	16.92
	009518401 02/20	VAST BUSINESS	10100205-428100	16.92
	009734101 02/20	VAST BUSINESS	10100617-428100	34.27
				VAST BUSINESS Total: 5,051.58

14466	355523		VENTURE KIDS UNIVERSITY	60207014-453000		67.25
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5053	9875191351		VERIZON WIRELESS	61800890-428100		100.03
	9875191351		VERIZON WIRELESS	61800890-428100		60.03
	9875191351		VERIZON WIRELESS	60407072-428100		60.01
	9875191351		VERIZON WIRELESS	60207014-428100		50.02
	9875191351		VERIZON WIRELESS	60407071-428100		60.01
	9875210136		VERIZON WIRELESS	61800890-428100		2.86
	9875210135		VERIZON WIRELESS	10100302-422500		19.00
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	008594606001		VERIZON WIRELESS	10100202-426900	PHONE - 390-9989	549.99
	9875210135		VERIZON WIRELESS	61207101-422500		19.00
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	9875210135		VERIZON WIRELESS	10100607-428100		40.79
	9875210135		VERIZON WIRELESS	10100607-428100		40.79
	9875210135		VERIZON WIRELESS	10100607-428100		45.79
	9875210135		VERIZON WIRELESS	10100607-428100		40.79
	9875210135		VERIZON WIRELESS	10100612-428100		45.79
	9875210135		VERIZON WIRELESS	10100860-428100		40.79
	9875210135		VERIZON WIRELESS	10100607-428100		40.79

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	9875210135		VERIZON WIRELESS	10100607-428100		40.79
	9875210135		VERIZON WIRELESS	10100607-428100		40.79
	9875210135		VERIZON WIRELESS	10100607-428100		40.79
	9875210135		VERIZON WIRELESS	10100607-428100		70.14
	9875210135		VERIZON WIRELESS	10100607-428100		42.04
	9875210135		VERIZON WIRELESS	10100607-428100		42.04
	9875210135		VERIZON WIRELESS	10100607-428100		42.04
	9875210135		VERIZON WIRELESS	10100607-428100		42.04
	9875210135		VERIZON WIRELESS	10100607-428100		42.04
	9875210135		VERIZON WIRELESS	10100620-428100		47.04
	9875210135		VERIZON WIRELESS	61000870-428100		40.79
	9875210135		VERIZON WIRELESS	61000870-428100		40.01
	9875210135		VERIZON WIRELESS	61000870-428100		40.01
	9875210135		VERIZON WIRELESS	10100607-428100		42.04
	9875210135		VERIZON WIRELESS	10100603-428100		42.04
	9875210135		VERIZON WIRELESS	10100607-428100		42.04
	9875210135		VERIZON WIRELESS	10100609-428100		45.79

5053	9875210135		VERIZON WIRELESS	10100101-428100		47.04
	9875210135		VERIZON WIRELESS	10100101-428100		45.79
	9875210135		VERIZON WIRELESS	10106061-428100		40.79
	9875210135		VERIZON WIRELESS	61000870-428100		42.04
	9875210135		VERIZON WIRELESS	61000870-428100		42.04
	9875210135		VERIZON WIRELESS	61507102-428100		40.79
	9875210135		VERIZON WIRELESS	61207101-428100		45.79
	9875210135		VERIZON WIRELESS	61507103-428100		40.79
	9875210135		VERIZON WIRELESS	61507102-428100		45.79
	9875210135		VERIZON WIRELESS	10100609-428100		40.01
	9875210135		VERIZON WIRELESS	10100609-428100		40.79
	9875210135		VERIZON WIRELESS	61207101-428100		42.04
	9875210135		VERIZON WIRELESS	61507103-428100		45.79
	9875210135		VERIZON WIRELESS	61507102-428100		23.61
	9875210135		VERIZON WIRELESS	61507102-428100		45.79
	9875210135		VERIZON WIRELESS	61207101-428100		40.79
	9875210135		VERIZON WIRELESS	61507102-428100		40.01
	9875210135		VERIZON WIRELESS	10100204-428100		45.79
	9875210135		VERIZON WIRELESS	10100111-428100		42.04

5053	9875210135		VERIZON WIRELESS	10100111-428100		40.79
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	9875210135		VERIZON WIRELESS	61207101-428100		42.04
	9875210135		VERIZON WIRELESS	61507102-428100		47.04
	9875210135		VERIZON WIRELESS	10100204-428100		47.04
	9875210135		VERIZON WIRELESS	10100204-428100		47.04
	9875210135		VERIZON WIRELESS	10100204-428100		47.04
	9875210135		VERIZON WIRELESS	10100204-428100		47.04
	9875210135		VERIZON WIRELESS	10100204-428100		40.79
	9875210135		VERIZON WIRELESS	10100708-428100		40.79
	9875210135		VERIZON WIRELESS	10100105-428100		40.01
	9875210135		VERIZON WIRELESS	10100105-428100		40.01
	9875210135		VERIZON WIRELESS	61300604-428100		40.01
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	9875210135		VERIZON WIRELESS	61300604-428100		40.01
	9875210135		VERIZON WIRELESS	10100204-428100		42.04
	9875210135		VERIZON WIRELESS	10102027-428100		(17.41)
	9875210135		VERIZON WIRELESS	10102026-428100		(17.41)
	9875210135		VERIZON WIRELESS	10100202-428100		45.79

5053	9875210135		VERIZON WIRELESS	10100202-428100		23.61
	9875210135		VERIZON WIRELESS	10100202-428100		45.79
	9875210135		VERIZON WIRELESS	10102020-428100		45.79
	9875210135		VERIZON WIRELESS	10102021-428100		(17.41)
	9875210135		VERIZON WIRELESS	10102023-428100		(17.41)
	9875210135		VERIZON WIRELESS	10102024-428100		23.61
	9875210135		VERIZON WIRELESS	10102025-428100		(17.41)
	9875210135		VERIZON WIRELESS	10102023-428100		(17.41)
	9875210135		VERIZON WIRELESS	10102026-428100		(17.41)
	9875210135		VERIZON WIRELESS	10102023-428100		40.01
	9875210135		VERIZON WIRELESS	10102021-428100		40.01
	9875210135		VERIZON WIRELESS	10102027-428100		40.01
	9875210135		VERIZON WIRELESS	10100202-428100		45.79
	9875210135		VERIZON WIRELESS	10102021-428100		40.07
	9875210135		VERIZON WIRELESS	10102026-428100		40.07
	9875210135		VERIZON WIRELESS	10102021-428100		40.01
	9875210135		VERIZON WIRELESS	10102021-428100		40.03
	9875210135		VERIZON WIRELESS	10102023-428100		40.03
	9875210135		VERIZON WIRELESS	10102021-428100		40.01

5053	9875210135		VERIZON WIRELESS	10102021-428100		40.07
	9875210135		VERIZON WIRELESS	10102024-428100		40.01
	9875210135		VERIZON WIRELESS	10102021-428100		42.04
	9875210135		VERIZON WIRELESS	10100202-428100		42.90
	9875210135		VERIZON WIRELESS	10102030-428100		42.04
	9875210135		VERIZON WIRELESS	10102030-428100		47.04
	9875210135		VERIZON WIRELESS	10102021-428100		58.91
	9875210135		VERIZON WIRELESS	10102030-428100		45.79
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	9875210135		VERIZON WIRELESS	10102030-428100		47.04
	9875210135		VERIZON WIRELESS	10102030-428100		47.04
	9875210135		VERIZON WIRELESS	10100108-428100		40.79
	9875210135		VERIZON WIRELESS	10100108-428100		40.79
	9875210135		VERIZON WIRELESS	10100205-428100		40.01
	9875210135		VERIZON WIRELESS	10100108-428100		30.79
	9875210135		VERIZON WIRELESS	10100108-428100		40.79

5053	9875210135		VERIZON WIRELESS	10100108-428100		40.79
	9875210135		VERIZON WIRELESS	10100108-428100		42.04
	9875210135		VERIZON WIRELESS	10100108-428100		40.79
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	9875210135		VERIZON WIRELESS	10100108-428100		42.04
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	9875210135		VERIZON WIRELESS	27000270-428100		42.04
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	9875210135		VERIZON WIRELESS	10100108-428100		42.04
	9875210135		VERIZON WIRELESS	10100108-428100		42.04
	9875210135		VERIZON WIRELESS	10100108-428100		42.04
	9875210135		VERIZON WIRELESS	10100108-428100		42.04
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5053	9875210135		VERIZON WIRELESS	10106024-428100		45.79
	9875210135		VERIZON WIRELESS	10100205-428100		24.86
	9875210135		VERIZON WIRELESS	10100108-428100		47.04
	9875210135		VERIZON WIRELESS	10100108-428100		42.04
	9875210135		VERIZON WIRELESS	10100108-428100		42.04
	9875210135		VERIZON WIRELESS	10100108-428100		47.04
	9875210135		VERIZON WIRELESS	10106024-428100		42.04
	9875210135		VERIZON WIRELESS	10106024-428100		40.79
	9875210135		VERIZON WIRELESS	10106024-428100		40.01
	9875210135		VERIZON WIRELESS	10106024-428100		40.79
	9875210135		VERIZON WIRELESS	10106024-428100		40.79
	9875210135		VERIZON WIRELESS	10106024-428100		45.79
	9875210135		VERIZON WIRELESS	10100711-428100		40.79
	9875210135		VERIZON WIRELESS	10100101-428100		40.79
	9875210135		VERIZON WIRELESS	10106024-428100		47.04
	9875210135		VERIZON WIRELESS	10106024-428100		47.04
	9875210135		VERIZON WIRELESS	10106024-428100		47.04
	9875210135		VERIZON WIRELESS	10106024-428100		47.04
	9875210135		VERIZON WIRELESS	61800890-428100		40.79

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	9875210135		VERIZON WIRELESS	61800891-428100		40.79
	9875210135		VERIZON WIRELESS	61800890-428100		45.79
	9875210135		VERIZON WIRELESS	10100711-428100		42.04
	9875210135		VERIZON WIRELESS	10100711-428100		42.04
	9875210135		VERIZON WIRELESS	61800896-428100		40.79
	9875210135		VERIZON WIRELESS	61800894-428100		40.79
	9875210135		VERIZON WIRELESS	61800897-428100		40.79
	9875210135		VERIZON WIRELESS	61800895-428100		40.79
	9875210135		VERIZON WIRELESS	61800891-428100		45.79
	9875210135		VERIZON WIRELESS	61800890-428100		45.79
	9875210135		VERIZON WIRELESS	61800895-428100		40.01
	9875210135		VERIZON WIRELESS	61800893-428100		40.01
	9875210135		VERIZON WIRELESS	61800890-428100		40.01
	9875210135		VERIZON WIRELESS	61800891-428100		40.79
	9875210135		VERIZON WIRELESS	61800893-428100		40.79
	9875210135		VERIZON WIRELESS	61800894-428100		40.79
	9875210135		VERIZON WIRELESS	61800894-428100		40.01
	9875210135		VERIZON WIRELESS	61800891-428100		40.01

5053	9875210135		VERIZON WIRELESS	61800891-428100		40.01
	9875210135		VERIZON WIRELESS	61800896-428100		40.01
	9875210135		VERIZON WIRELESS	61800897-428100		40.01
	9875210135		VERIZON WIRELESS	61800890-428100		40.79
	9875210135		VERIZON WIRELESS	60602073-428100		40.79
	9875210135		VERIZON WIRELESS	60602073-428100		30.79
	9875210135		VERIZON WIRELESS	60602073-428100		40.01
	9875210135		VERIZON WIRELESS	60602073-428100		40.01
	9875210135		VERIZON WIRELESS	61800890-428100		51.15
	9875210135		VERIZON WIRELESS	61800896-428100		40.01
	9875210135		VERIZON WIRELESS	60602073-428100		23.61
	9875210135		VERIZON WIRELESS	60602074-428100		23.61
	9875210135		VERIZON WIRELESS	60602074-428100		40.01
	9875210135		VERIZON WIRELESS	60602073-428100		60.04
	9875210135		VERIZON WIRELESS	60602079-428100		45.79
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	9875210136		VERIZON WIRELESS	60407071-428100		2.86
	9875210136		VERIZON WIRELESS	60407071-428100		2.86
	9875210136		VERIZON WIRELESS	60407071-428100		44.31

5053	9875210135		VERIZON WIRELESS	60602079-428100		42.04
	9875210135		VERIZON WIRELESS	60602073-428100		45.79
	9875210135		VERIZON WIRELESS	60602073-428100		40.79
	9875210136		VERIZON WIRELESS	61800890-428100		2.86
	9875210136		VERIZON WIRELESS	60407072-428100		2.86
	9875210136		VERIZON WIRELESS	60207014-428100		2.86
	9875210136		VERIZON WIRELESS	60407071-428100		2.86
	9875210136		VERIZON WIRELESS	60407071-428100		2.86
	9875210136		VERIZON WIRELESS	60407071-428100		2.86
					VERIZON WIRELESS Total:	19,503.41
5054	P0316604	184929	VERMEER HIGH PLAINS	10100607-422500	KNIFE SHARPENING - CHIPPER	148.00
	P0315404	184764	VERMEER HIGH PLAINS	10100607-426500	NOTCH THROW WEIGHT	17.99
					VERMEER HIGH PLAINS Total:	165.99
9536	02/03/21	183925	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	2,520.68
	02/26/21	183926	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	51,953.03
	03/05/21	184370	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	29,013.54
					VISIT RAPID CITY Total:	83,487.25
5118	000000 02/16/2021	183058	WALMART COMMUNITY	61507102-429500	UPTON COMPUTER AND MONITOR	123.84
	000000 03/01/21	183751	WALMART COMMUNITY	10102021-426900	FITNESS MAT - ST1	39.99
	000000 03/01/21	183751	WALMART COMMUNITY	61800891-426900	FITNESS MAT - ST1	19.69
	000000 03/10/21	184642	WALMART COMMUNITY	61507103-426500	PLIERS SCRAPPERS TOOLS	35.11
	000000 03/05/21	184470	WALMART COMMUNITY	10100201-426300	YO CLASS DRINKS	112.30

5118	000000 02/22/21	183796	WALMART COMMUNITY	61207101-426100	Office Supplies	9.88
	000000 03/08/21	185305	WALMART COMMUNITY	10102028-426300	FOOD FOR QUARTERLY TRAINING -	64.56
					WALMART COMMUNITY Total:	405.37
5129	348281	184657	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	260.00
	348538	184784	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	440.00
	348841	184860	WARNE CHEMICAL & EQUIP.	60907401-426600	GRASS SEED, FERTILIZER-32ND ST	343.20
	348800	185290	WARNE CHEMICAL & EQUIP.	10100302-426400	SUPPLIES	167.00
					WARNE CHEMICAL & EQUIP. Total:	1,210.20
5140	3-2101677266	184191	WATER ENVIRONMENT FEDERATION	60407071-429200	MEMBERSHIPS: JUNE 1, 2021 - M	77.50
	3-2101677266	184191	WATER ENVIRONMENT FEDERATION	60407072-429200	MEMBERSHIPS: JUNE 1, 2021 - M	465.00
	3-2101677266	184191	WATER ENVIRONMENT FEDERATION	60407073-429200	MEMBERSHIPS: JUNE 1, 2021 - M	155.00
	3-2101677266	184191	WATER ENVIRONMENT FEDERATION	60907401-429200	MEMBERSHIPS: JUNE 1, 2021 - M	77.50
					WATER ENVIRONMENT FEDERATION Total:	775.00
5142	SER988793-1	184041	WATERTREE INC	10100620-424600	WATER DISPENSER RENTAL	8.00
	SER985939-1	184041	WATERTREE INC	10100620-426900	WATER DISPENSER RENTAL	13.50
	SER988853-1	184041	WATERTREE INC	10100607-424600	WATER DISPENSER RENTAL	22.00
	SER987267	185158	WATERTREE INC	10100603-452000	DISPENSER RENTAL	9.00
	SER987137	185158	WATERTREE INC	10100603-452000	DISPENSER RENTAL	6.75
	SER987136	185158	WATERTREE INC	10100603-452000	DISPENSER RENTAL	13.50
	SER987135-1	185158	WATERTREE INC	10100603-452000	DISPENSER RENTAL	6.75
	SER987138-1	185158	WATERTREE INC	10100603-452000	DISPENSER RENTAL	13.50
					WATERTREE INC Total:	93.00
5202	970390	185067	WEST RIVER WELDING & MACHINE	61507103-425300	M992 MINI LOADER HYDRAULIC REB	520.00
					WEST RIVER WELDING & MACHINE Total:	520.00

5208	14579	183839	WESTERN COMMUNICATIONS INC	61507103-425300	BATTEY BPR40	33.00
	14900	184146	WESTERN COMMUNICATIONS INC	61800890-425100	ROOF WB - MED5	37.00
	10020066	185028	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY RADIO DISPAT	250.00
	14980	185289	WESTERN COMMUNICATIONS INC	10100302-425300	UNIT S022	31.65
					WESTERN COMMUNICATIONS INC Total:	351.65
5209	CE2020-66	183729	WESTERN DAKOTA TECHNICAL INSTITUTE	61507102-422500	SHOUN CDL	90.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	90.00
5211	71948	183858	WESTERN MAILERS	60207014-426100	2/23/2021: BILLING POSTAGE	2,972.92
	72010	184458	WESTERN MAILERS	10100108-426100	POSTAGE 02/01-02/21, POSTAGE R	1.46
	72010	184458	WESTERN MAILERS	10100111-426100	POSTAGE 02/01-02/21, POSTAGE R	8.80
	72010	184458	WESTERN MAILERS	10100201-426100	POSTAGE 02/01-02/21, POSTAGE R	11.25
	72010	184458	WESTERN MAILERS	10100202-426100	POSTAGE 02/01-02/21, POSTAGE R	0.49
	72010	184458	WESTERN MAILERS	10100618-426100	POSTAGE 02/01-02/21, POSTAGE R	2.93
	72010	184458	WESTERN MAILERS	10100707-426100	POSTAGE 02/01-02/21, POSTAGE R	0.49
	72010	184458	WESTERN MAILERS	10100708-426100	POSTAGE 02/01-02/21, POSTAGE R	2.45
	72010	184458	WESTERN MAILERS	10106022-426100	POSTAGE 02/01-02/21, POSTAGE R	192.62
	72010	184458	WESTERN MAILERS	10106023-426100	POSTAGE 02/01-02/21, POSTAGE R	2.94
	72010	184458	WESTERN MAILERS	10106026-426100	POSTAGE 02/01-02/21, POSTAGE R	0.49
	72010	184458	WESTERN MAILERS	60207014-426100	POSTAGE 02/01-02/21, POSTAGE R	26.42
	72010	184458	WESTERN MAILERS	60407074-426100	POSTAGE 02/01-02/21, POSTAGE R	0.49

5211	72010	184458	WESTERN MAILERS	60602074-426100	POSTAGE 02/01-02/21, POSTAGE R	2.45
	72010	184458	WESTERN MAILERS	61800890-426100	POSTAGE 02/01-02/21, POSTAGE R	193.23
	72067	184864	WESTERN MAILERS	60207014-426100	3/2/2021: BILLING POSTAGE	2,744.09
	72096	184865	WESTERN MAILERS	60207014-426100	3/9/2021: BILLING POSTAGE	2,736.46
	72147	185279	WESTERN MAILERS	60207014-426100	3/16/2021: BILLING POSTAGE	3,142.26
					WESTERN MAILERS Total:	12,042.24
5220	763638-2	184443	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	44.35
	763957-0	184443	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	66.98
	763843-1	185251	WESTERN STATIONERS	10100101-426900	misc supplies	13.64
	763829-2	185156	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	15.98
	763829-3	185157	WESTERN STATIONERS	10100603-426100	CHAIR	126.99
	763829-1	185155	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	21.65
	763638-0	183938	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	73.49
	763200-0	183828	WESTERN STATIONERS	10100108-426100	PAPER/COLORED	83.88
	763000-0	183825	WESTERN STATIONERS	10100108-426100	TISSUE/CALCULATOR	69.87
	762590-0	183827	WESTERN STATIONERS	10100108-426100	REPORT COVER	78.00
	763638-1	184425	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	45.87
	763642-0	184442	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, INK	58.97
	763642-0	184442	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES, INK	117.94
	763000-1	184102	WESTERN STATIONERS	10100108-426100	CALCULATOR	33.48
	763639-0	183786	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	16.68
	763778-1	184103	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	4.35
	763778-1	184103	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	4.35
	763778-0	184103	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	47.85
	763778-0	184103	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	47.85
	762897-0	184517	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	83.99
	763582-0	184703	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS	15.74
	763582-0	184703	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS	7.75
	763812-0	184704	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PACKING TAPE	8.01

5220	763812-0	184704	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PACKING TAPE	3.95
	763843-0	184715	WESTERN STATIONERS	10100101-426900	misc supplies	17.96
	763252-0	184716	WESTERN STATIONERS	10100101-426900	misc supplies	44.02
	763016-0	184717	WESTERN STATIONERS	10100101-426900	notary stamp	45.23
	763585-0	184684	WESTERN STATIONERS	10100620-426100	DRY ERASE MARKERS AND ERASER	69.98
	763499-0	184684	WESTERN STATIONERS	10100620-426100	DRY ERASE MARKERS AND ERASER	101.78
	763253-1	184684	WESTERN STATIONERS	10100620-426100	DRY ERASE MARKERS AND ERASER	49.99
	763580-0	184679	WESTERN STATIONERS	10100612-426100	INK CARTRIDGES	20.77
	763114-0	184612	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: TONER - EMS B	83.65
	463312-0	184613	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: TONER - EMS B	72.82
	763829-0	185154	WESTERN STATIONERS	10100603-426100	OFFICE SUPPLIES	159.22
	763958-0	184983	WESTERN STATIONERS	10100108-426100	PAPER	34.40
	763200-1	184816	WESTERN STATIONERS	10100108-426100	COLORED PAPER	20.97
	763310-0	184815	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	107.63
	763503-0	184714	WESTERN STATIONERS	10100101-426900	misc supplies	51.86
	763253-0	184684	WESTERN STATIONERS	10100620-426100	DRY ERASE MARKERS AND ERASER	7.91
					WESTERN STATIONERS Total:	1,979.80
5227	70545741		WEX BANK	60907401-426200		185.41
	70545741		WEX BANK	60907401-426200		318.16
	70545741		WEX BANK	60907401-426200		174.31
	70545741		WEX BANK	60407071-426200		436.97
	70545741		WEX BANK	60407072-426200		69.94
	70545741		WEX BANK	60407072-426200		108.72

5227	70545741		WEX BANK	60407073-426200		118.81
	70545741		WEX BANK	60907401-426200		51.79
	70545741		WEX BANK	60907401-426200		386.43
	70545741		WEX BANK	60207014-426200		744.75
	70545741		WEX BANK	60407071-426200		9.90
	70545741		WEX BANK	60407071-426200		134.38
	70545741		WEX BANK	60407071-426200		184.28
	70545741		WEX BANK	60407071-426200		471.50
	70545741		WEX BANK	60407071-426200		295.74
	70545741		WEX BANK	60207012-426200		790.18
	70545741		WEX BANK	60207012-426200		192.75
	70545741		WEX BANK	60207013-426200		43.16
	70545741		WEX BANK	60207014-425100		57.31
	70545741		WEX BANK	60207014-426200		609.29
	70545741		WEX BANK	60207014-426200		128.00
	70545741		WEX BANK	10100302-426200		42.45
	70545741		WEX BANK	60207011-426200		305.08
	70545741		WEX BANK	60207011-426200		853.07
	70545741		WEX BANK	60207012-426200		317.82

5227	70545741		WEX BANK	60207012-426200		478.16
	70545741		WEX BANK	60207012-426200		386.73
	70545741		WEX BANK	10100301-426200		1,102.01
	70545741		WEX BANK	10100305-426200		78.82
	70545741		WEX BANK	10100305-426200		54.69
	70545741		WEX BANK	10100302-426200		9,998.52
	70545741		WEX BANK	10100302-426200		3,650.52
	70545741		WEX BANK	10100302-426200		23.69
	70545741		WEX BANK	10100401-426200		1,726.54
	70545741		WEX BANK	10100401-426200		220.05
	70545741		WEX BANK	10100401-426200		96.15
	70545741		WEX BANK	10100301-426200		5,907.47
	70545741		WEX BANK	10100301-426200		1,914.94
	70545741		WEX BANK	10100301-426200		1,057.13
	70545741		WEX BANK	10100618-426200		438.33
	70545741		WEX BANK	61207101-426200		469.89
	70545741		WEX BANK	61507103-426200		37.75
	70545741		WEX BANK	61507103-426200		46.09
	70545741		WEX BANK	61507103-426200		124.59

5227	70545741		WEX BANK	10100401-426200		1,091.30
	70545741		WEX BANK	10100612-426200		29.26
	70545741		WEX BANK	10100612-426200		63.06
	70545741		WEX BANK	10100618-426200		230.40
	70545741		WEX BANK	10100618-426200		8,996.10
	70545741		WEX BANK	10100618-426200		328.15
	70545741		WEX BANK	10100618-426200		2,750.19
	70545741		WEX BANK	10100607-426200		611.73
	70545741		WEX BANK	10100607-426200		2,035.16
	70545741		WEX BANK	10100607-426200		1,653.96
	70545741		WEX BANK	10100601-426200		99.68
	70545741		WEX BANK	10100601-426200		38.07
	70545741		WEX BANK	10100603-426200		51.93
	70545741		WEX BANK	10100201-426200		131.39
	70545741		WEX BANK	10100201-426200		3,929.93
	70545741		WEX BANK	10100201-426200		9,997.84
	70545741		WEX BANK	10100201-426200		2,486.02
	70545741		WEX BANK	10100607-426200		28.19
	70545741		WEX BANK	10100607-426200		166.55

5227	70545741		WEX BANK	10100609-426200		72.22
	70545741		WEX BANK	10100201-425100		442.84
	70545741		WEX BANK	10100201-426200		65.67
	70545741		WEX BANK	10100201-426200		0.16
	70545741		WEX BANK	10100201-426200		175.83
	70545741		WEX BANK	10100201-426200		40.01
	70545741		WEX BANK	10100202-426200		177.14
	70545741		WEX BANK	10100202-426200		1,415.67
	70545741		WEX BANK	10100202-426200		350.07
	70545741		WEX BANK	10100204-426200		713.14
	70545741		WEX BANK	10100204-426200		155.53
	70545741		WEX BANK	10100708-426200		30.27
	70545741		WEX BANK	77700914-426200		35.45
	70545741		WEX BANK	10100202-426200		68.72
	70545741		WEX BANK	10100202-426200		1,013.74
	70545741		WEX BANK	10100202-426200		2,039.45
	70545741		WEX BANK	10100202-426200		71.15
	70545741		WEX BANK	10100202-426200		29.62
	70545741		WEX BANK	10100205-426200		239.74

5227	70545741		WEX BANK	10100205-426200		27.93
	70545741		WEX BANK	10100205-426200		373.96
	70545741		WEX BANK	10100205-426200		120.93
	70545741		WEX BANK	10100205-426200		228.45
	70545741		WEX BANK	10100205-426200		308.18
	70545741		WEX BANK	61800890-426200		17.44
	70545741		WEX BANK	61800890-426200		775.59
	70545741		WEX BANK	10100108-425100		31.81
	70545741		WEX BANK	10100108-426200		435.41
	70545741		WEX BANK	10100108-426200		429.83
	70545741		WEX BANK	10100108-426200		58.52
	70545741		WEX BANK	61800890-426200		39.86
	70545741		WEX BANK	61800890-426200		9.40
	70545741		WEX BANK	61800890-426200		1,756.80
	70545741		WEX BANK	61800890-426200		1,901.55
	70545741		WEX BANK	61800890-426200		0.42
	70545741		WEX BANK	61800890-426200		197.76
	70545741		WEX BANK	10100101-426200		26.77
	70545741		WEX BANK	10100101-426200		66.77

5227	70545741		WEX BANK	10106024-426200		41.85
	70545741		WEX BANK	61000870-426200		79.87
	70545741		WEX BANK	61000870-426200		88.65
	70545741		WEX BANK	61000870-426200		31.84
	70545741		WEX BANK	77504132-426200		445.96
	70545741		WEX BANK	60602074-426200		22.96
	70545741		WEX BANK	60602074-426200		127.89
	70545741		WEX BANK	10100711-426200		98.16
	70545741		WEX BANK	10100711-426200		127.00
	70545741		WEX BANK	27000270-426200		21.22
					WEX BANK Total:	84,590.38
5234	255620	183515	WHISLER BEARING COMPANY	60207012-426500	W348	31.98
	255824	184314	WHISLER BEARING COMPANY	61507103-425300	ROLLER BEARINGS DISCHARGE CONV	23.12
	255778	184313	WHISLER BEARING COMPANY	61507103-425300	HYDRAULIC HOSE DANO TRUCK PUMP	401.26
	255618	184785	WHISLER BEARING COMPANY	10100302-425300	UNIT S030	22.24
					WHISLER BEARING COMPANY Total:	478.60
14490	355548		WIEBE, TRACY	60207014-453000		51.81
					WIEBE, TRACY Total:	51.81
14514	20-16408 11/04/20	185386	WILLIAM J RENSCH	61808900-453000	AMB REFUND CALL #20-16408	119.25
					WILLIAM J RENSCH Total:	119.25
5289	4533641035	185369	WILSON SPORTING GOODS	10100601-452000	RUSH PRO	167.28
	4533577880	184658	WILSON SPORTING GOODS	10100607-426900	TENNIS NETS	842.14

5289					WILSON SPORTING GOODS Total:	1,009.42
14464	355521		WOOD, ERIN	60207014-453000		30.92
					WOOD, ERIN Total:	30.92
5347	105829	185269	WW GOETSCH ASSOCIATES INC	60207011-425300	BUSHING	65.55
					WW GOETSCH ASSOCIATES INC Total:	65.55
9174	03/05/21	184082	YASMEEN DREAM LLC	50508911-431000	2539 JOHNSON RANCH REGIONAL DR	976,000.00
	74	184990	YASMEEN DREAM LLC	60907403-437100	2539 JOHNSON RANCH REGIONAL DR	93,879.50
	74	184990	YASMEEN DREAM LLC	60907403-422300	2539 JOHNSON RANCH REGIONAL DR	5,945.68
					YASMEEN DREAM LLC Total:	1,075,825.18
14489	355547		YOUNG JOHNSON, TAMMY	60207014-453000		35.28
					YOUNG JOHNSON, TAMMY Total:	35.28
14474	355531		ZEISLER CONSTRUCTION, LLC	60207014-453000		32.20
					ZEISLER CONSTRUCTION, LLC Total:	32.20
Total					Grand Total:	9,457,815.17