The City of Rapid City
Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
13404	AAA PLUMBING	732.83
79	ACE HARDWARE-EAST	61.66
90	ADAMS ISC	10.22
8286	ADK EXECUTIVE SEARCH	5600.00
13891	AERO BRIDGEWORKS INC	845562.89
130	AIRPORT EXPRESS SHUTTLE INC	217.50
13308	AMAZON CAPITAL SERVICES	203.85
176	AMERICAN ASSOC OF AIRPORT EXEC INC	275.00
14508	AVI SYSTEMS INC	1119.38
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	528.57
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	180.00
617	BLACK HILLS PEST CONTROL	576.75
692	BORDER STATES ELECTRIC SUPPLY	385.33
945	CENTURY BUSINESS PRODUCTS INC	158.67
948	CENTURYLINK	242.59
988	CHRIS SUPPLY COMPANY INC	6.08
1013	CITY OF RAPID CITY	62942.26
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	9184.00
1112	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	1320.00
7794	CONVERGINT TECHNOLOGIES LLC	7028.12
1231	DAKOTA BATTERY/ELECTRIC	881.04
1239	DAKOTA FLUID POWER	54.94
1260	DAKOTA SUPPLY GROUP	790.73
1335	DENNIS SUPPLY	106.85
1359	DIAMOND VOGEL PAINT CTR	91.58
12649	DICKEY RURAL TELEPHONE COOP	3089.95
1479	EASTMAN SOUND & MUSIC	110.00
1489	ECOLAB PEST ELIMINATION	324.40
1504	EILEEN'S COLOSSAL COOKIES	61.50
7430	EQUIPMENT BLADES INC	978.80
1592	EVERGREEN OFFICE PRODUCTS INC	6836.00
1627	FASTENAL COMPANY	2882.52
1648	FERGUSON ENTERPRISES INC	646.81
1760	FRANK'S TREE SERVICE LLC	8000.00

1772	FREEMAN ELECTRIC SERVICE INC	11374.56
1819	G & R CONTROLS INC	5585.00
1914	GLOBAL EQUIPMENT COMPANY	51.39
1924	GOLDEN WEST TECHNOLOGIES INC	275.00
2000	GRIMM'S PUMP SERVICE INC	1309.59
2132	HARVEYS LOCK SHOP INC	1741.18
9849	HELMS & ASSOCIATES	3500.00
7273	HUNTER HAMEISTER	41.47
14450	ICE ROBOTICS LLC	577.99
6572	IMAGE UP CREATIVE SERVICES	235.95
7504	IMAGEALL LLC	63.00
2413	INFAX INC	240.00
14503	JOSHUA CARDA	228.96
2661	KENNEDY'S WINDOW CLEANING INC	3918.00
2679	KIEFFER SANITATION INC	1907.90
2613	KLJ ENGINEERING LLC	101684.57
13523	KURITA AMERICA INC	970.09
2820	LANDS' END BUSINESS OUTFITTERS	2175.94
2856	LAWRENCE & SCHILLER INC	2777.59
2938	LIGHTING MAINTENANCE CO	142.70
3036	M G OIL CO	17932.21
3040	MAC CONSTRUCTION CO	80000.00
3115	MATHESON TRI-GAS INC	117.71
3152	MCDONALD SUPPLY	60.90
3180	MEAD & HUNT INC	25704.06
3208	MENARDS	1287.35
3242	MIDCONTINENT COMMUNICATIONS	3930.12
3397	MUTH ELECTRIC INC.	1223.00
3540	NS CORPORATION	428.38
6586	OFFICE PRIDE BILLING SERVICES	19044.73
11668	OVERHEAD DOOR OF RAPID CITY	583.47
3625	PACIFIC STEEL & RECYCLING INC	138.72
8679	PATRON'S COOPERATIVE ASSOCIATION	125.00
4675	PETER STRONG	1450.00
5471	PHEASANTLAND INDUSTRIES	275.38
14517	POCKET OUTDOOR MEDIA INC	5245.00
11354	PRAIRIE AUTO PARTS	117.23
3802	QUINN CONSTRUCTION INC	34871.40

3863	RAPID CITY JOURNAL - ADVERTISING	194.78
3958	RED WING SHOE STORE	123.24
4061	ROBERT SHARP & ASSOCIATES	90.50
4125	RUNNINGS SUPPLY INC	361.90
4164	SAFETY MATTERS INC	183.33
4182	SAM'S CLUB	375.60
4330	SERVALL UNIFORM/LINEN CO INC	609.15
4360	SHI INTERNATIONAL CORP	266.17
4388	SIGN EXPRESS	165.70
4405	SIMPSON'S PRINTING	89.00
4599	STAPLES ADVANTAGE	212.55
4504	STATE OF SOUTH DAKOTA	14.00
12188	SUMMIT COMPANIES	61.50
10249	TRANSOURCE TRUCK & EQUIPMENT INC	643.76
11832	TWO RIVERS TERMINAL LLC	22868.30
5208	WESTERN COMMUNICATIONS INC	1495.16
5234	WHISLER BEARING COMPANY	39.59
8919	YESCO	191.33
	Total	1,320,511.92

Patrick Dame, Executive Director
Rapid City Regional Airport

Darren Haar, President
Rapid City Regional Airport Board of Directors

Shawn Gab, Secretary
Rapid City Regional Airport Board of Directors

Run Time: 4/8/2021 9:58:52 AM

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13404	673199	184563	AAA PLUMBING	60602073-425500	RPR BOILER EXPANSION-ADMIN OFF	732.83
					AAA PLUMBING Total:	732.83
79	5906123	184536	ACE HARDWARE-EAST	61102086-425200	LATCH DLOCK-HNGR 7	12.47
	5955469	185437	ACE HARDWARE-EAST	60602073-426900	PAINT BRUSH 3PK (2)	23.02
	5941044	185438	ACE HARDWARE-EAST	60602073-425500	ASST FITTINGS-DRINKING FOUNTAI	33.86
	430832		ACE HARDWARE-EAST	60602073-425500	CR RTN COUPLING ELBOW	(24.94)
	6001951	186555	ACE HARDWARE-EAST	60602073-426900	KEYS-BOUTIQUE OFFICE	17.25
					ACE HARDWARE-EAST Total:	61.66
90	4645728	185439	ADAMS ISC	60602079-425300	VBELT-HVAC	10.22
					ADAMS ISC Total:	10.22
8286	6483	185970	ADK EXECUTIVE SEARCH	60602074-422300	AIRPORT COMPENSATION STUDY	5,600.00
					ADK EXECUTIVE SEARCH Total:	5,600.00
13891	5263 5	185971	AERO BRIDGEWORKS INC	50102085-432000	19-5263-5 AIP 55/56 PASS BRIDG	845,562.89
					AERO BRIDGEWORKS INC Total:	845,562.89
130	42219	185021	AIRPORT EXPRESS SHUTTLE INC	60602074-422500	FEB 21 MAIL DELIVERY	217.50
					AIRPORT EXPRESS SHUTTLE INC Total:	217.50
13308	1F94-JQTR-FCDP	185440	AMAZON CAPITAL SERVICES	60602073-426900	WALL MOUNT KEY BOX	22.97
	1L7J-R3CM-PNLW	185022	AMAZON CAPITAL SERVICES	60602073-426900	LONG REACH GRABBER (6)	135.30
	1NPT-NPNJ-1T1Q	184564	AMAZON CAPITAL SERVICES	60602073-426900	CASE/SCREENPROTECTOR-LANDSIDE	45.58
					AMAZON CAPITAL SERVICES Total:	203.85

176	1086200	184565	AMERICAN ASSOC OF AIRPORT EXEC INC	60602074-429200	2021/22 AFFILIATE DUES-DAME,P	275.00
					AMERICAN ASSOC OF AIRPORT EXEC INC Total:	275.00
14508	88722738	185023	AVI SYSTEMS INC	60602073-422500	ADD MASK MESSAGE TO PA	1,119.38
					AVI SYSTEMS INC Total:	1,119.38
586	195868	186431	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	ASST JANITORIAL SUPPLIES	207.97
	195697	185707	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	MULTI-FOLD TOWELS (10CS)	320.60
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	528.57
13978	1362166	185708	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60602074-422500	PRE EMPLOYMENT SCREENING	60.00
	1366139	185972	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60602074-422500	PRE EMPLOYMENT SCREENING	60.00
	1363981	185441	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60602074-422500	PRE-EMPLOYMENT SCREENING	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	180.00
617	031521	184566	BLACK HILLS PEST CONTROL	60602076-422500	MAR 20 PEST ELIMINATION	576.75
					BLACK HILLS PEST CONTROL Total:	576.75
692	921639318	184567	BORDER STATES ELECTRIC SUPPLY	60602078-425700	FUSE 600V CARTRIDGE (4)-ROADWA	105.92
	921698665	185024	BORDER STATES ELECTRIC SUPPLY	60602077-425700	CVR BD HD/HW-ELECTRIC CORE-FUE	279.41
					BORDER STATES ELECTRIC SUPPLY Total:	385.33
945	558786	185442	CENTURY BUSINESS PRODUCTS INC	60602074-426100	FEB/MAR 21 COPY COUNT	158.67
					CENTURY BUSINESS PRODUCTS INC Total:	158.67
948	6053938113 199 03/21	185075	CENTURYLINK	60602073-428100	MAR/APR 21 PHONE SVC	60.11

948	6053932850 233 03/21	185075	CENTURYLINK	60602073-428100	MAR/APR 21 PHONE SVC	78.00
	6053930238 310 03/21	185075	CENTURYLINK	60602073-428100	MAR/APR 21 PHONE SVC	58.58
	6053939695 284 03/21	185973	CENTURYLINK	60602076-428100	MAR/APR 21 PHONE SVC	45.90
					CENTURYLINK Total:	242.59
988	915368	185709	CHRIS SUPPLY COMPANY INC	60602073-426900	BUTTON/BOX-ADMIN DOOR ENTRY	6.08
					CHRIS SUPPLY COMPANY INC Total:	6.08
1013	I21-000125	185975	CITY OF RAPID CITY	60602073-422500	FEB 21 LEO CHECKPOINT	9,968.88
	04/01/2021	185974	CITY OF RAPID CITY	61102086-424400	APR 21 4001 HOLSWORTH HANGAR L	704.80
	04/01/2021	185974	CITY OF RAPID CITY	61102086-424600	APR 21 4001 HOLSWORTH HANGAR L	491.16
	3796	184568	CITY OF RAPID CITY	60602079-422500	MAR 21 ARFF SERVICES	50,242.44
	7678080 03/04	185710	CITY OF RAPID CITY	60602073-428400	FEB/MAR 21 USAGE	895.17
	7678120 03/04	185710	CITY OF RAPID CITY	60602076-428400	FEB/MAR 21 USAGE	42.66
	9009400 03/04	185710	CITY OF RAPID CITY	60602076-428400	FEB/MAR 21 USAGE	42.66
	7678304 03/04	185710	CITY OF RAPID CITY	60602078-428400	FEB/MAR 21 USAGE	42.66
	9014330 03/04	185710	CITY OF RAPID CITY	66020782-428400	FEB/MAR 21 USAGE	218.98
	3800	185076	CITY OF RAPID CITY	60602076-425400	JAN 21 WASTE DISPOSAL	292.85
					CITY OF RAPID CITY Total:	62,942.26
1044	Q21117	185443	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602073-425300	MODIFY INTAKE HOOD-RESTAURANT	4,256.00
	Q21119	185976	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602079-425200	REMOVE/INSTALL NEW HOOD	4,928.00
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	9,184.00
1112	0128321	185077	CONTRACTORS INSULATION & DRYWALL SUPPLY INC	60602073-425200	2X2 CEILING TILES (480)	1,320.00
					CONTRACTORS INSULATION & DRYWALL SUPPLY INC Total:	1,320.00
7794	W1020924	185078	CONVERGINT TECHNOLOGIES LLC	60602073-422500	PROGRAM NEW CAMERAS	510.21

7794	W1055707	185079	CONVERGINT TECHNOLOGIES LLC	60602073-422500	PROGRAM NEW CAMERAS/SERVER	627.55
	W1055460	185080	CONVERGINT TECHNOLOGIES LLC	60602074-429502	S2 SOFTWARE THROUGH 11/2021	5,890.36
					CONVERGINT TECHNOLOGIES LLC Total:	7,028.12
1231	68805	184569	DAKOTA BATTERY/ELECTRIC	60602073-425300	BATTERY (6)-FLOOR SCRUBBER	881.04
					DAKOTA BATTERY/ELECTRIC Total:	881.04
1239	6843996	185081	DAKOTA FLUID POWER	60602074-425100	27E-GATES HOSE ASSEMBLY	54.94
					DAKOTA FLUID POWER Total:	54.94
1260	S100825855.001	185444	DAKOTA SUPPLY GROUP	60602073-425500	ASST FITTINGS-DRINKING FOUNTAI	87.64
	S100828305.001	185445	DAKOTA SUPPLY GROUP	60602073-425500	ASST FITTINGS-DRINKING FOUNTAI	19.35
	S100775783.002	184570	DAKOTA SUPPLY GROUP	60602073-425700	60W FLUOR LMP (24)	163.61
	S100799481.001	186432	DAKOTA SUPPLY GROUP	60602073-425700	GEL LED15T5 (40)	520.13
					DAKOTA SUPPLY GROUP Total:	790.73
1335	RC0001353796-001	184571	DENNIS SUPPLY	60602079-425300	THERMOSTAT-HVAC	106.85
					DENNIS SUPPLY Total:	106.85
1359	775214718	186556	DIAMOND VOGEL PAINT CTR	60602076-426900	YELLOW PAINT (2GAL)-BOLLARDS	91.58
					DIAMOND VOGEL PAINT CTR Total:	91.58
12649	2557800 04/01/21	186434	DICKEY RURAL TELEPHONE COOP	60602073-429502	APR 21 FIDS DATA	3,089.95
					DICKEY RURAL TELEPHONE COOP Total:	3,089.95
1479	79494	186435	EASTMAN SOUND & MUSIC	60602073-422500	APR 21 SERVICE	55.00
	79166	184572	EASTMAN SOUND & MUSIC	60602073-422500	MAR 21 SERVICE	55.00
					EASTMAN SOUND & MUSIC Total:	110.00

1489	4148270	185082	ECOLAB PEST ELIMINATION	60602073-422500	MAR 21 PEST ELIMINATION	229.46
	4148271	185082	ECOLAB PEST ELIMINATION	60602078-422500	MAR 21 PEST ELIMINATION	94.94
					ECOLAB PEST ELIMINATION Total:	324.40
1504	2662	186436	EILEEN'S COLOSSAL COOKIES	60602074-422700	COOKIES (10DZ)-BOUTIQUE FLIGHT	61.50
					EILEEN'S COLOSSAL COOKIES Total:	61.50
7430	022801	184573	EQUIPMENT BLADES INC	60602074-425100	9-CUTTING EDGE	978.80
					EQUIPMENT BLADES INC Total:	978.80
1592	105175	185977	EVERGREEN OFFICE PRODUCTS INC	60602073-425200	OFFICE PANELS-TKT CNTR 6	6,836.00
					EVERGREEN OFFICE PRODUCTS INC Total:	6,836.00
1627	SDRA1104129	186437	FASTENAL COMPANY	60602076-426400	55CT TOWELS (30)	52.40
	SDRA1103836	185711	FASTENAL COMPANY	60602073-426900	ASST SHOP SUPPLIES-TOOL ROOM	142.91
	SDRA1103835	185712	FASTENAL COMPANY	60602073-426900	BINS/SHOP SUPPLIES-TOOL ROOM	808.17
	SDRAP289450	184574	FASTENAL COMPANY	60602076-426900	CABLE TIES (300)-SHOP SUPPLIES	18.33
	SDRA1103283	184575	FASTENAL COMPANY	60602073-426500	HAMMER DRILL/BIT SET	238.98
	SDRA1103522	184576	FASTENAL COMPANY	60602073-426900	ASST SHELVING-BAY 6	1,621.73
					FASTENAL COMPANY Total:	2,882.52
1648	8249619	184577	FERGUSON ENTERPRISES INC	60602073-425500	24V RB SLND ASSY (3)	646.81
					FERGUSON ENTERPRISES INC Total:	646.81
1760	03/07/21	185083	FRANK'S TREE SERVICE LLC	60602078-422500	TREE REMOVAL-AIRPORT RD	8,000.00
					FRANK'S TREE SERVICE LLC Total:	8,000.00
1772	0184834-IN	186438	FREEMAN ELECTRIC SERVICE INC	60602076-425700	ADD 120V CIRCUIT FOR MB5	702.43
	0184763-IN	186439	FREEMAN ELECTRIC SERVICE INC	60602073-425700	ADD POWER TO BOUTIQUE WALLS	582.40
	0184696-IN	185084	FREEMAN ELECTRIC SERVICE INC	60602079-425700	INSTALL GFI RECEPT	79.73
	184825-IN	186441	FREEMAN ELECTRIC SERVICE INC	73400909-435000	INSTALL LED LIGHTS BEHIND TKT	10,010.00

1772					FREEMAN ELECTRIC SERVICE INC Total:	11,374.56
1819	R2393-01	186520	G & R CONTROLS INC	73400909-429501	HVAC SOFTWARE UPGRADE	5,585.00
					G & R CONTROLS INC Total:	5,585.00
1914	117475572	186442	GLOBAL EQUIPMENT COMPANY	60602073-425200	DOOR INSERT (4)-STALL DOORS	51.39
					GLOBAL EQUIPMENT COMPANY Total:	51.39
1924	379553	184578	GOLDEN WEST TECHNOLOGIES INC	60602073-428100	MAR 21 MANAGED FIREWALL	70.00
	380573	186446	GOLDEN WEST TECHNOLOGIES INC	60602073-425300	REPRGM AA PHONE NUMBER	135.00
	380877	186475	GOLDEN WEST TECHNOLOGIES INC	60602073-428100	APR 21 MANAGED FIREWALL	70.00
					GOLDEN WEST TECHNOLOGIES INC Total:	275.00
2000	34111	184579	GRIMM'S PUMP SERVICE INC	60602076-425500	1-1/2" METER NICKEL PL-HYDRANT	430.16
	34423	185446	GRIMM'S PUMP SERVICE INC	60602077-425300	RPR DIESEL LINES-FUEL FARM	686.29
	34619	186448	GRIMM'S PUMP SERVICE INC	60602074-425100	39-HOSE FILL ADAPTERS	150.51
	34400	185713	GRIMM'S PUMP SERVICE INC	60602076-426900	BAGBY GAGE STICK	42.63
					GRIMM'S PUMP SERVICE INC Total:	1,309.59
2132	S104785	185978	HARVEYS LOCK SHOP INC	60602073-425200	JB6-INSTALL TRILOGY LOCK	138.00
	S104584	184580	HARVEYS LOCK SHOP INC	60602073-425200	JB6-INSTALL TRILOGY LOCK	163.00
	T74031	184457	HARVEYS LOCK SHOP INC	61102086-425200	ENTRY KNOB-HNGR 7	40.18
	T74040	184581	HARVEYS LOCK SHOP INC	60602073-425200	JB6-TRILOGY LOCK	1,400.00
					HARVEYS LOCK SHOP INC Total:	1,741.18
9849	23371	186450	HELMS & ASSOCIATES	50102085-422300	18-5279 AIP 54 SANITARY SWR DE	3,500.00
					HELMS & ASSOCIATES Total:	3,500.00
7273	03/04/21	184582	HUNTER HAMEISTER	60602074-426300	PANTS (3)	41.47
					HUNTER HAMEISTER Total:	41.47
14450	PS-INV103902	185085	ICE ROBOTICS LLC	60602073-424300	WHIZ VACUUM LEASE/BAGS	549.00
	PS-INV103902	185085	ICE ROBOTICS LLC	60602073-426400	WHIZ VACUUM LEASE/BAGS	28.99

14450					ICE ROBOTICS LLC Total:	577.99
6572	3833	186557	IMAGE UP CREATIVE SERVICES	60602073-426900	PRINTS (3)-AVIATION HISTORY WA	235.95
					IMAGE UP CREATIVE SERVICES Total:	235.95
7504	15138	186404	IMAGEALL LLC	60602074-426300	LOGO STOCK JACKETS (6)	63.00
					IMAGEALL LLC Total:	63.00
2413	INV-6164	185087	INFAX INC	60602076-422500	MAR 21 GA LANDING RPT	240.00
					INFAX INC Total:	240.00
14503	03/07/21	185088	JOSHUA CARDA	60602073-426300	SAFETY FOOTWEAR	206.06
	03/07/21	185088	JOSHUA CARDA	60602078-426300	SAFETY FOOTWEAR	22.90
					JOSHUA CARDA Total:	228.96
2661	11591-1	186452	KENNEDY'S WINDOW CLEANING INC	60602073-422500	CLEAN EXTERIOR WINDOWS	3,134.40
	11591-1	186452	KENNEDY'S WINDOW CLEANING INC	60602079-422500	CLEAN EXTERIOR WINDOWS	783.60
					KENNEDY'S WINDOW CLEANING INC Total:	3,918.00
2679	12932997	186476	KIEFFER SANITATION INC	60602073-426400	APR 21 REFUSE	468.84
	12932997	186476	KIEFFER SANITATION INC	60602076-426400	APR 21 REFUSE	67.25
	12932997	186476	KIEFFER SANITATION INC	60602078-426400	APR 21 REFUSE	250.95
	12932997	186476	KIEFFER SANITATION INC	66020781-426400	APR 21 REFUSE	166.91
	12914625	184583	KIEFFER SANITATION INC	60602073-426400	FEB 21 REFUSE	468.84
	12914625	184583	KIEFFER SANITATION INC	60602076-426400	FEB 21 REFUSE	67.25
	12914625	184583	KIEFFER SANITATION INC	60602078-426400	FEB 21 REFUSE	250.95
	12914625	184583	KIEFFER SANITATION INC	66020781-426400	FEB 21 REFUSE	166.91
					KIEFFER SANITATION INC Total:	1,907.90
2613	10149876	185719	KLJ ENGINEERING LLC	60602077-422300	LEASE AREA EXHIBITS	216.46
	10149888	185714	KLJ ENGINEERING LLC	50102085-422300	19-5263-7 AIP 55/56 PASS BRIDG	2,975.38
	10149887	185715	KLJ ENGINEERING LLC	50102085-422300	19-5263-4 AIP 55/56 PASS BRIDG	22,505.73
	10149896	185717	KLJ ENGINEERING LLC	73400909-422300	20-5291-16 MASTER PLAN UPDATE	33,600.00
	10179885	185716	KLJ ENGINEERING LLC	50102085-422300	19-5286/5287-9 AIP 52 GA/RTR R	11,556.76

2613	10179885	185716	KLJ ENGINEERING LLC	73400909-422300	19-5286/5287-9 AIP 52 GA/RTR R	608.25
	10179885	185716	KLJ ENGINEERING LLC	50102085-422300	19-5286/5287-9 AIP 52 GA/RTR R	28,216.89
	10179885	185716	KLJ ENGINEERING LLC	73400909-422300	19-5286/5287-9 AIP 52 GA/RTR R	1,485.10
	10149879	185718	KLJ ENGINEERING LLC	50102085-422300	18-5283-2 AIP 52 VERT CIRC CLO	494.00
	10149879	185718	KLJ ENGINEERING LLC	73400909-422300	18-5283-2 AIP 52 VERT CIRC CLO	26.00
					KLJ ENGINEERING LLC Total:	101,684.57
13523	INV589673	186453	KURITA AMERICA INC	60602073-425300	SUMP BUDDY 11LBS-HVAC TOWERS	970.09
					KURITA AMERICA INC Total:	970.09
2820	SIN9006094	184584	LANDS' END BUSINESS OUTFITTERS	60602074-426300	SHIRTS	1,253.94
	SIN9066759	186455	LANDS' END BUSINESS OUTFITTERS	60602074-426300	SHIRTS (20)-LANDSIDE MAINT	659.00
	SIN9053744	185720	LANDS' END BUSINESS OUTFITTERS	60602074-426300	CAPS (24)-GNRL USE	263.00
					LANDS' END BUSINESS OUTFITTERS Total:	2,175.94
2856	73049	185447	LAWRENCE & SCHILLER INC	60602074-422900	2020-21 LOCAL CAMPAIGN-17	2,051.62
	DG02-016184	185448	LAWRENCE & SCHILLER INC	60602074-422900	2020-21 LOCAL CAMPAIGN-16	725.97
					LAWRENCE & SCHILLER INC Total:	2,777.59
2938	92421	185449	LIGHTING MAINTENANCE CO	60602073-422500	LIGHT BULB DISPOSAL (193)	142.70
					LIGHTING MAINTENANCE CO Total:	142.70
3036	IN-449240	186456	M G OIL CO	66020781-426200	7896G UNLEADED FUEL	17,932.21
					M G OIL CO Total:	17,932.21
3040	5283 20F	186457	MAC CONSTRUCTION CO	50102085-432000	18-5283-20F AIP 52 VERT CIRC	42,750.00
	5283 20F	186457	MAC CONSTRUCTION CO	73400909-432000	18-5283-20F AIP 52 VERT CIRC	2,250.00
	5283 19-REV	185721	MAC CONSTRUCTION CO	50102085-432000	18-5283-19 AIP 52 VERT CIRC	33,250.00
	5283 19-REV	185721	MAC CONSTRUCTION CO	73400909-432000	18-5283-19 AIP 52 VERT CIRC	1,750.00
					MAC CONSTRUCTION CO Total:	80,000.00
3115	51774211	186477	MATHESON TRI-GAS INC	60602076-424400	MAR 21 CYLINDER LEASE	61.24
	51761017	184585	MATHESON TRI-GAS INC	60602076-424400	FEB 21 CYLINDER LEASE	56.47

3115					MATHESON TRI-GAS INC Total:	117.71
3152	S016304481.001	185089	MCDONALD SUPPLY	60602073-425500	TOILET RPR KIT	60.90
					MCDONALD SUPPLY Total:	60.90
3180	314489	185450	MEAD & HUNT INC	60602074-422300	FEB 21 AIR SVC CONSULTING	5,365.00
	314522	185722	MEAD & HUNT INC	50102085-422300	18-5279-1 AIP 54 SANITARY SWR	8,750.00
	314516	185725	MEAD & HUNT INC	60602076-422300	21-5305-1 14-32 MARKINGS BASIC	4,761.14
	314521	185726	MEAD & HUNT INC	60602076-422300	20-5296-1 PAVE MAINT CA/CO	2,839.92
	314521	185726	MEAD & HUNT INC	60602077-422300	20-5296-1 PAVE MAINT CA/CO	1,111.49
	314521	185726	MEAD & HUNT INC	60602078-422300	20-5296-1 PAVE MAINT CA/CO	1,147.18
	314523	185724	MEAD & HUNT INC	60602077-422300	21-5304-1 HANGAR DESIGN BUILD	1,411.08
	314520	185723	MEAD & HUNT INC	60602074-422300	2021 MISC SVCS-CAPITAL PLANNIN	318.25
					MEAD & HUNT INC Total:	25,704.06
3208	93743		MENARDS	60602073-426900	CR RTN LOCK BOX	(31.99)
	93993	185728	MENARDS	60602073-426900	HLF RND TRIM-ADMIN DOOR ENTRY	5.49
	94238	185727	MENARDS	60602073-425300	PIPE INSU (HVAC)/SCREWS (SHOP	13.62
	94238	185727	MENARDS	60602073-426900	PIPE INSU (HVAC)/SCREWS (SHOP	4.69
	93898	186460	MENARDS	60602073-426500	DRILL BITS/STAIN/ADHESIVE/TAPE	29.99
	93898	186460	MENARDS	60602073-426900	DRILL BITS/STAIN/ADHESIVE/TAPE	18.54
	93898	186460	MENARDS	60602078-426900	DRILL BITS/STAIN/ADHESIVE/TAPE	17.08
	94339	185979	MENARDS	60602073-426900	CAULK GUN/CLAMPS/STUCCO	11.52
	94452	185980	MENARDS	60602073-426500	ASST ITEMS-TOOL ROOM	56.74
	94452	185980	MENARDS	60602073-426900	ASST ITEMS-TOOL ROOM	171.28
	93288	185451	MENARDS	60602073-426500	ASST ITEMS	10.41
	93288	185451	MENARDS	60602073-426900	ASST ITEMS	231.97
	93750	185452	MENARDS	60602073-426500	ASST ITEMS	14.44

3208	93750	185452	MENARDS	60602074-426300	ASST ITEMS	179.94
	93750	185452	MENARDS	60602078-425900	ASST ITEMS	156.93
	92410	184586	MENARDS	60602073-426400	31QT MOP BUCKET (3)	164.97
	93001	184587	MENARDS	60602073-426400	ASST BROOMS (6)	56.82
	92793	184588	MENARDS	60602073-425700	20A GFCI (2)-QTA/STOCK	20.59
	92793	184588	MENARDS	66020781-425700	20A GFCI (2)-QTA/STOCK	20.59
	94557	186458	MENARDS	60602073-426900	RAKES/SHOVELS/PAINT SUPPLIES	73.77
	94557	186458	MENARDS	60602076-426900	RAKES/SHOVELS/PAINT SUPPLIES	59.96
					MENARDS Total:	1,287.35
3242	16880310111892	186464	MIDCONTINENT COMMUNICATIONS	60602073-428100	MAR/APR 21 DATA SERVICES	210.00
	16880330111892	186465	MIDCONTINENT COMMUNICATIONS	60602073-428100	MAR/APR 21 DATA SERVICES	640.00
	12968690111904	186466	MIDCONTINENT COMMUNICATIONS	60602073-426900	MAR/APR 21 PHONE/CABLE SVC	91.95
	12968690111904	186466	MIDCONTINENT COMMUNICATIONS	60602073-428100	MAR/APR 21 PHONE/CABLE SVC	993.23
	12968690111847	184589	MIDCONTINENT COMMUNICATIONS	60602073-426900	FEB/MAR 21 PHONE/CABLE SVC	91.95
	12968690111847	184589	MIDCONTINENT COMMUNICATIONS	60602073-428100	FEB/MAR 21 PHONE/CABLE SVC	970.16
	14186190111847	184620	MIDCONTINENT COMMUNICATIONS	60602079-428100	MAR 21 PHONE SVC	82.83
	16880330111838	184621	MIDCONTINENT COMMUNICATIONS	60602073-428100	FEB/MAR 21 DATA SERVICES	640.00
	16880310111838	184622	MIDCONTINENT COMMUNICATIONS	60602073-428100	FEB/MAR 21 DATA SERVICES	210.00
					MIDCONTINENT COMMUNICATIONS Total:	3,930.12
3397	635886	185981	MUTH ELECTRIC INC.	60602073-425300	RUN POWER FOR RESTRNT HOOD	1,223.00
					MUTH ELECTRIC INC. Total:	1,223.00
3540	0103786-IN	184625	NS CORPORATION	66020782-425300	FILTER BOWL/GASKET (3)	428.38
					NS CORPORATION Total:	428.38

6586	Inv-15695	186467	OFFICE PRIDE BILLING SERVICES	60602073-422500	FEB 24-MAR 31 JANITORIAL SVCS	19,044.73
					)FFICE PRIDE BILLING SERVICES Total:	19,044.73
11668	6113	185090	OVERHEAD DOOR OF RAPID CITY	60602073-425200	RPLC CABLES/RESET LIMITS-BAY 1	583.47
					)VERHEAD DOOR OF RAPID CITY Total:	583.47
3625	7559243	185091	PACIFIC STEEL & RECYCLING INC	60602073-425200	SS SHEET-DRINKING FOUNTAINS	138.72
					PACIFIC STEEL & RECYCLING INC Total:	138.72
8679	S-10001	185454	PATRON'S COOPERATIVE ASSOCIATION	60602076-424400	MAR 21 FUEL TRAILER RENT	100.00
	S-10001	185454	PATRON'S COOPERATIVE ASSOCIATION	60602077-424400	MAR 21 FUEL TRAILER RENT	12.50
	S-10001	185454	PATRON'S COOPERATIVE ASSOCIATION	60602078-424400	MAR 21 FUEL TRAILER RENT	12.50
					PATRON'S COOPERATIVE ASSOCIATION Total:	125.00
4675	2208	186468	PETER STRONG	60602073-422500	TEMPORARY ART INSTALL	1,450.00
					PETER STRONG Total:	1,450.00
5471	078006	186469	PHEASANTLAND INDUSTRIES	60602078-425200	ROADWAY SIGNS/POSTS	275.38
					PHEASANTLAND INDUSTRIES Total:	275.38
14517	221408-0101	185455	POCKET OUTDOOR MEDIA INC	60602074-422900	1/2 PG AD-YELLOWSTONE JOURNAL	5,245.00
					POCKET OUTDOOR MEDIA INC Total:	5,245.00
11354	516109	184627	PRAIRIE AUTO PARTS	60602074-425100	23-BELTS (2)	78.89
	515546	184628	PRAIRIE AUTO PARTS	60602074-425100	4-OIL FILTER	7.24
	515545	184629	PRAIRIE AUTO PARTS	60602074-425100	20-WIPER BLADES (2)	31.10
					PRAIRIE AUTO PARTS Total:	117.23

3802	5296 1	186470	QUINN CONSTRUCTION INC	60602076-425400	20-5296-1 AIP 56 PVMNT MAINT	19,423.37
	5296 1	186470	QUINN CONSTRUCTION INC	60602077-425400	20-5296-1 AIP 56 PVMNT MAINT	7,601.97
	5296 1	186470	QUINN CONSTRUCTION INC	60602078-425400	20-5296-1 AIP 56 PVMNT MAINT	7,846.06
					QUINN CONSTRUCTION INC Total:	34,871.40
3863	26879	185092	RAPID CITY JOURNAL - ADVERTISING	60602074-423000	RESOLUTION 2021-02	25.13
	26878	185093	RAPID CITY JOURNAL - ADVERTISING	60602074-423000	020921 BOARD MINUTES	169.65
					RAPID CITY JOURNAL - ADVERTISING Total:	194.78
3958	915-1-128792	185094	RED WING SHOE STORE	60602074-426300	BOOTS-BOWMAN,M	123.24
					RED WING SHOE STORE Total:	123.24
4061	22167	184630	ROBERT SHARP & ASSOCIATES	60602073-422500	MASK PA ANNOUNCEMENT	90.50
					ROBERT SHARP & ASSOCIATES Total:	90.50
4125	5985348	186478	RUNNINGS SUPPLY INC	60602074-426300	BOOT/SOCKS-HEALD,T	181.98
	5990149	186558	RUNNINGS SUPPLY INC	60602073-426500	BOOTS/PANTS/GLOVES-KENNEDY,K	21.99
	5990149	186558	RUNNINGS SUPPLY INC	60602074-426300	BOOTS/PANTS/GLOVES-KENNEDY,K	157.93
					RUNNINGS SUPPLY INC Total:	361.90
4164	6791	184631	SAFETY MATTERS INC	60602074-429300	ADD 5 ADDL USERS	183.33
					SAFETY MATTERS INC Total:	183.33
4182	004667 02/24/21	184632	SAM'S CLUB	60602074-426300	COFFEE (2)/COFFEE POT	49.96
	004667 02/24/21	184632	SAM'S CLUB	60602074-426900	COFFEE (2)/COFFEE POT	119.98
	002737 03/10/21	185456	SAM'S CLUB	60602074-426900	PAPER ITEMS/FACE MASKS	205.66
					SAM'S CLUB Total:	375.60
4330	0460879	185457	SERVALL UNIFORM/LINEN CO INC	60602073-426400	031921 RAGS/MOPS	121.83
	0463763	185982	SERVALL UNIFORM/LINEN CO INC	60602073-426400	032621 RAGS/MOPS	121.83

4330	0466277	186471	SERVALL UNIFORM/LINEN CO INC	60602073-426400	040221 RAGS/MOPS	121.83
	0455466	184633	SERVALL UNIFORM/LINEN CO INC	60602073-426400	030521 RAGS/MOPS	121.83
	0458168	185095	SERVALL UNIFORM/LINEN CO INC	60602073-426400	031221 RAGS/MOPS	121.83
					SERVALL UNIFORM/LINEN CO INC Total:	609.15
4360	B13131052	182892	SHI INTERNATIONAL CORP	60602074-429501	Microsoft Office Standard 2019	266.17
					SHI INTERNATIONAL CORP Total:	266.17
4388	86594	185729	SIGN EXPRESS	60602077-426900	"OUT OF SERVICE" SIGN-FUEL FAR	165.70
					SIGN EXPRESS Total:	165.70
4405	120868	184634	SIMPSON'S PRINTING	60602074-426900	BUSINESS CARDS-DAME,P	89.00
					SIMPSON'S PRINTING Total:	89.00
4599	3467243892	184635	STAPLES ADVANTAGE	60602074-426100	PRINTER INK-RTND	31.79
	3470843779		STAPLES ADVANTAGE	60602074-426100	CR RTN INK	(31.79)
	3472095657	185096	STAPLES ADVANTAGE	60602074-426100	PRINTER INK/PENS	77.20
	3470843780	184636	STAPLES ADVANTAGE	60602074-426300	SUGAR/CREAMER	31.98
	3473083040	186472	STAPLES ADVANTAGE	60602073-426900	COMMAND STRIPS/PRINTER INK	41.42
	3473083040	186472	STAPLES ADVANTAGE	60602074-426100	COMMAND STRIPS/PRINTER INK	61.95
					STAPLES ADVANTAGE Total:	212.55
4504	553763422	184637	STATE OF SOUTH DAKOTA	60602073-426500	AMP PROB/SCREWDRIVERS/TOOLS	14.00
					STATE OF SOUTH DAKOTA Total:	14.00
12188	1598036	185458	SUMMIT COMPANIES	60602073-426900	FIRE EXTINGUISHER	61.50
					SUMMIT COMPANIES Total:	61.50
10249	42P2229	184638	TRANSOURCE TRUCK & EQUIPMENT INC	60602074-425100	12-RELAY UNIT	643.76
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	643.76
11832	4410734	186559	TWO RIVERS TERMINAL LLC	60602076-426400	5026G POTASSIUM ACETATE	22,868.30

11832					TWO RIVERS TERMINAL LLC Total:	22,868.30
5208	15004	185459	WESTERN COMMUNICATIONS INC	60602076-426900	HANDHELD RADIO/MICS (4)	1,495.16
					WESTERN COMMUNICATIONS INC Total:	1,495.16
5234	256350	186560	WHISLER BEARING COMPANY	60602079-425300	VBELTS (3)-HVAC	24.41
	255744	184639	WHISLER BEARING COMPANY	60602073-425300	VBELT (2)-HVAC	15.18
					WHISLER BEARING COMPANY Total:	39.59
8919	SVO-2748	186473	YESCO	60602078-425700	RPLC FUSE-ADMIN PKG LOT LIGHTS	191.33
					YESCO Total:	191.33
Total					**Grand Total:**	**1,320,511.92**