

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
14538	360012		A & A PROPERTY MANAGEMENT	60207014-453000		57.39
					A & A PROPERTY MANAGEMENT Total:	57.39
37	IN818969	185578	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	1,649.46
	IN818968	185578	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASES	928.21
	IN820315	185992	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT: 3-24-20	196.20
	IN822920	186369	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	5.82
	IN822920	186369	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	17.88
	IN822920	186369	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	19.27
	IN822920	186369	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.51
					A & B BUSINESS SOLUTIONS INC Total:	2,817.35
41	9345	186425	A ROYAL FLUSH PORTABLES	61300664-422500	PORTABLE TOILET RENTALS W/SERV	50.00
	9346	186425	A ROYAL FLUSH PORTABLES	61300664-422500	PORTABLE TOILET RENTALS W/SERV	250.00
					A ROYAL FLUSH PORTABLES Total:	300.00
12022	32719040121	186508	A TO Z SHREDDING	10100201-422500	SHREDDING	20.00
	1143031821	185579	A TO Z SHREDDING	10100201-422500	SHREDDING	38.98
					A TO Z SHREDDING Total:	58.98
46	01027834	185312	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.88
	01027834	185312	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.18
	01028437	186285	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.81

46	01028437	186285	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.00
	01027742	185302	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.74
	01027742	185302	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.88
	01027067	183765	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.98
	01027067	183765	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.22
	01027812	185286	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	186.29
	01027678	185314	A&B WELDING SUPPLY CO INC	10100202-426500	SHOP TOOL	430.17
	01027678	185314	A&B WELDING SUPPLY CO INC	61800890-426500	SHOP TOOL	211.88
	00062700	185520	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	47.12
	00062749	185519	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	111.29
	01028072	185394	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	5.18
	01028072	185394	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	10.53
	01027232	184085	A&B WELDING SUPPLY CO INC	60407071-426400	OXY Q, C-25, GRINDING WHEELS-S	37.78
	01027232	184085	A&B WELDING SUPPLY CO INC	60407071-426500	OXY Q, C-25, GRINDING WHEELS-S	10.38
	01027232	184085	A&B WELDING SUPPLY CO INC	60907401-426400	OXY Q, C-25, GRINDING WHEELS-S	37.79
	01027232	184085	A&B WELDING SUPPLY CO INC	60907401-426500	OXY Q, C-25, GRINDING WHEELS-S	10.38
	01027483	184601	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	22.58
	01027483	184601	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	45.83
	01028551	186300	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	18.03
	01028551	186300	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	36.62
	01027314	184155	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.54

46	01027314	184155	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	33.57
	01028183	185918	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.15
	01028183	185918	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.79
					A&B WELDING SUPPLY CO INC Total:	1,467.59
9091	3601605	185545	A&I DISTRIBUTORS	10100201-425100	INDUCTION CLEANER STOCK	172.32
					A&I DISTRIBUTORS Total:	172.32
2899	CI21157720	184935	A.M. LEONARD INC.	10100607-426500	HEAVY DUTY LONG REACH PRUNER	138.83
					A.M. LEONARD INC. Total:	138.83
11266	21M-0038506	185620	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS MAR -	426.26
					ABILITY NETWORK INC Total:	426.26
79	5943147	185395	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	19.05
	5943147	185395	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	9.39
	5959530	185574	ACE HARDWARE-EAST	10100201-426100	EVD GAS CANS	51.98
	5938526	185518	ACE HARDWARE-EAST	10100401-425200	REPAIR	36.36
	5988290	186005	ACE HARDWARE-EAST	60407073-426900	LAB SUPPLIES: LID SUPPORT & H	9.78
	5977038	185687	ACE HARDWARE-EAST	10100301-426500	TOOLS	38.31
	6002139	186379	ACE HARDWARE-EAST	60407072-425100	VEH 827 - VALVE	34.55
	6001459	186363	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	9.59
	5979249	186363	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	8.47
	5979249	186363	ACE HARDWARE-EAST	10100301-426600	SUPPLIES	31.98
	5979249	186363	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	41.84
	5997093	186363	ACE HARDWARE-EAST	10100305-426900	SUPPLIES	7.98
	6007700	186363	ACE HARDWARE-EAST	10100301-425300	SUPPLIES	60.55
	5961504	186257	ACE HARDWARE-EAST	61507103-426400	ZEP DRAIN CLEANER MRF	15.34
	5962364	186297	ACE HARDWARE-EAST	10102021-425200	STATION MAINT - ST1 TOWER	3.21
	5962364	186297	ACE HARDWARE-EAST	61800891-425200	STATION MAINT - ST1 TOWER	1.58

79	5985561	186296	ACE HARDWARE-EAST	10102021-425200	STATION MAINT - ST1 TOWER	3.21
	5985561	186296	ACE HARDWARE-EAST	61800891-425200	STATION MAINT - ST1 TOWER	1.58
	5980999	186283	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	39.31
	5980999	186283	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	19.36
	5979270	186286	ACE HARDWARE-EAST	10102021-425200	STATION MAINT - ST1 LIGHTS	4.35
	5979270	186286	ACE HARDWARE-EAST	61800891-425200	STATION MAINT - ST1 LIGHTS	2.14
	5979293	186363	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	13.98
					ACE HARDWARE-EAST Total:	463.89
80	6010963	186393	ACE HARDWARE-WEST	10100204-426500	TAPE MEASURE	5.59
	5983811	186568	ACE HARDWARE-WEST	10102026-425300	SAW REPAIRS - E 3-6	88.95
	6007558	186338	ACE HARDWARE-WEST	60207011-425200	WELL #12: ROOF SEALANT	6.71
	6023754	186440	ACE HARDWARE-WEST	61300664-426900	SPRY HOUSEHOLD/CLEANER	15.51
	6031475	186598	ACE HARDWARE-WEST	10102025-425100	MAINT - B5	39.05
	5975813	186279	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	5.76
	5975813	186279	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	2.83
	5954028	185392	ACE HARDWARE-WEST	10100202-426400	DEPT JANITORIAL SUPPLIES	80.32
	5954028	185392	ACE HARDWARE-WEST	61800890-426400	DEPT JANITORIAL SUPPLIES	39.56
	5905420	185377	ACE HARDWARE-WEST	10500115-425300	CHAIN LOOP, AIR FILTER & SPARK	50.52
	429633		ACE HARDWARE-WEST	10500115-425300	CR RTN CHAIN LOOP	(30.58)
	5959990	185702	ACE HARDWARE-WEST	10100205-426900	Cutting supplies	24.73
	5777319	185376	ACE HARDWARE-WEST	10500115-426900	NUT,SCREWS, BOLTS & KEY STOCK	7.37
	5909829	185378	ACE HARDWARE-WEST	10500115-425300	CHAIN LOOP - HAZ MITIGATION	29.98
	5948583	185393	ACE HARDWARE-WEST	10102025-426900	BUNGEE CORD - ST5	31.27
	5948583	185393	ACE HARDWARE-WEST	61800895-426900	BUNGEE CORD - ST5	15.40
	431239		ACE HARDWARE-WEST	10102025-426900	CR RTN BUNGEE CORDS	(31.27)
	431239		ACE HARDWARE-WEST	61800895-426900	CR RTN BUNGEE CORDS	(15.40)
	5958837	185402	ACE HARDWARE-WEST	10102025-425200	STATION MAINT - ST5	9.00
	5958837	185402	ACE HARDWARE-WEST	61800895-425200	STATION MAINT - ST5	4.43
5964689	185587	ACE HARDWARE-WEST	10100607-426300	HELMET SYSTEM - CHERCUS	84.99	

80	5962636	185587	ACE HARDWARE-WEST	10100607-426400	HELMET SYSTEM - CHERCUS	22.98
	5975930	185607	ACE HARDWARE-WEST	61300664-426900	TRSH BAG/CLEANSER	70.56
	432744		ACE HARDWARE-WEST	10100607-426900	CR RTN MAILBOX BRACKET	(6.71)
	5972563	185587	ACE HARDWARE-WEST	10100607-426900	HELMET SYSTEM - CHERCUS	35.99
	5973325	185587	ACE HARDWARE-WEST	10100607-426900	HELMET SYSTEM - CHERCUS	15.92
	5940788	185409	ACE HARDWARE-WEST	61300664-426900	CINCH STRP/BULB/TAPE	24.24
	5948822	185381	ACE HARDWARE-WEST	10102025-425100	TIRES CHAINS - E5 & BRUSH 5	31.06
	5935594	185408	ACE HARDWARE-WEST	61300664-426900	DISPENSER/SPIGOT	45.76
	5951427	185334	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT	12.01
	5955817	185334	ACE HARDWARE-WEST	10100607-425200	SPRAYPAINT	6.52
	5730285	185334	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT	45.98
	5950718	185334	ACE HARDWARE-WEST	10100607-426900	SPRAYPAINT	14.39
	431644		ACE HARDWARE-WEST	10100607-426900	CR RTN DRILL SCRW	(14.39)
	5957529	185587	ACE HARDWARE-WEST	10100607-426900	HELMET SYSTEM - CHERCUS	44.88
	5990196	186299	ACE HARDWARE-WEST	10102025-425200	STATION MAINT - ST5	19.40
	5990196	186299	ACE HARDWARE-WEST	61800895-425200	STATION MAINT - ST5	9.55
	5977295	185939	ACE HARDWARE-WEST	10100607-426500	SNAP RING PLIERS SET	15.35
	5977076	185939	ACE HARDWARE-WEST	10100607-426500	SNAP RING PLIERS SET	67.93
	5982683	185968	ACE HARDWARE-WEST	10100607-426900	STUD AND-WEDGE	46.07
	5979896	185954	ACE HARDWARE-WEST	10100607-426900	CUPS, PAPER TOWELS, HAND SANIT	46.74
5952040	185334	ACE HARDWARE-WEST	10100607-425900	SPRAYPAINT	7.00	
				ACE HARDWARE-WEST Total:	1,025.95	
81	414988	186495	ACE STEEL & RECYCLING INC	60207012-426900	METAL TUBING FOR SIGN LEGS	168.65
	414738	186362	ACE STEEL & RECYCLING INC	10100302-425300	SUPPLIES	136.60
	414845	186362	ACE STEEL & RECYCLING INC	10100305-426900	SUPPLIES	42.18
					ACE STEEL & RECYCLING INC Total:	347.43
86	12827	186360	ACTION MECHANICAL INC	10100401-425200	REPAIR	263.86
	210094	185703	ACTION MECHANICAL INC	10100205-422500	Pipe cutting & threading	144.00
					ACTION MECHANICAL INC Total:	407.86

90	4645857	185961	ADAMS ISC	10100607-425300	HOSE END & ADAPTER KIT	75.68
	4645857	185961	ADAMS ISC	10100607-426900	HOSE END & ADAPTER KIT	40.66
	4645507	185379	ADAMS ISC	10500115-426900	GATES HOSES, COUPLINGS & FERRU	363.42
	4645563	186357	ADAMS ISC	10100302-425300	UNIT S011	17.60
					ADAMS ISC Total:	497.36
14582	04/01/21	186509	ALLEN & JOYCELYN THOME	60207012-421100	WATER BACKUP CLEANUP	3,800.00
					ALLEN & JOYCELYN THOME Total:	3,800.00
164	LCAS1402176	186397	ALSCO INC	61507103-426400	WASH MATS	62.53
	LCAS1402177	186246	ALSCO INC	61507102-426400	MAT, MOPS	6.13
	LCAS1400862	185658	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1401696	185614	ALSCO INC	10100612-426400	LINEN SUPPLIES	27.23
	LCAS1401414	185615	ALSCO INC	10100612-426400	LINEN SUPPLIES	82.37
	LCAS1401438	185616	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
					ALSCO INC Total:	302.66
13308	1HCK-H1DH-WHGT	185630	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE SUPPLIES	58.92
	1F94-JQTR-3MJM	185802	AMAZON CAPITAL SERVICES	10100708-426100	OFFICE SUPPLIES, WEB CAM	39.99
	1L7J-R3CM-GVGP	185526	AMAZON CAPITAL SERVICES	10100201-426100	PHOTO COVERS	104.00
	1VXC-3GYX-NW79	185416	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASE - DENELSBECK &	81.62
	1CWP-WN6C-H7JJ	185803	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES, BADGE HOLDERS	40.14
	1F94-JQTR-YDCH	185554	AMAZON CAPITAL SERVICES	10100201-426100	PHONE CASE	24.98
	1RRV-YLXQ-P3JJ	185629	AMAZON CAPITAL SERVICES	61000870-426900	MISC. SUPPLIES & MATERIALS	47.98
	1PYK-RF9H-3DG3	186118	AMAZON CAPITAL SERVICES	10100108-426100	WHITE BOARD/KEY RACK/MONITOR M	87.95
	1YDL-YRLJ-DPM7	186130	AMAZON CAPITAL SERVICES	10100108-426100	USB PORT HUB/KEYBOARD/BADGE RE	85.45
	16WL-XT7T-MCM4	185923	AMAZON CAPITAL SERVICES	10102026-459800	MARKERS - HAZMAT	13.75

13308	1HQ6-LDJX-44C1	185664	AMAZON CAPITAL SERVICES	60207011-425700	MAGNETIC TABLE SAW SWITCH	27.15
	1HQ6-LDJX-9XHM	185986	AMAZON CAPITAL SERVICES	60407072-426400	TRASH BAGS	39.11
	1LC9-VDHT-MP44	185485	AMAZON CAPITAL SERVICES	10100108-426100	BYTESPEED DOCKING STATIONS	1,573.44
	16WL-XT7T-TPRX	186494	AMAZON CAPITAL SERVICES	10106024-426100	RETRACTABLE BADGE REEL AND MAG	19.98
	1X9L-K6L7-7VTW	185938	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASE - WORTHINGTON	70.09
	139K-499P-13MF		AMAZON CAPITAL SERVICES	10100108-426900	CR RTN FOOTREST	(39.59)
	17F4-FHTM-DNVW	186131	AMAZON CAPITAL SERVICES	10100108-426900	HDMI CABLE/CRMC HTR/FT REST	98.92
	19PW-D3MQ-1JTX	186128	AMAZON CAPITAL SERVICES	10100108-426100	MOUNT,CALCULATOR	90.48
	1XMH-QQJF-7CKH	186390	AMAZON CAPITAL SERVICES	10100706-426100	OFFICE SUPPLIES, HDMI CORD FOR	33.98
	1VQ6-H11K-XLG4	186188	AMAZON CAPITAL SERVICES	10100201-426900	MOUNT FOR RADIO	33.90
				AMAZON CAPITAL SERVICES Total:	2,532.24	
179	188661	186010	AMERICAN ENGINEERING TESTING INC	61507102-422300	2570 2020 ENVIRONMENTAL MONITO	3,319.02
	188660	186009	AMERICAN ENGINEERING TESTING INC	61507102-422300	2648 2021 ENVIRONMENTAL MONITO	6,135.62
					AMERICAN ENGINEERING TESTING INC Total:	9,454.64
183	7491	186518	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	69.18
	7491	186518	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	138.35
	7491	186518	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	242.12
	7491	186518	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	69.18
	7491	186518	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	69.17

183					AMERICAN LEGAL PUBLISHING CORP Total:	588.00
14128	1011	185420	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	192.00
					AMY L STEC Total:	192.00
14561	360036		ANDERSON, DALE	60207014-453000		189.26
					ANDERSON, DALE Total:	189.26
7825	462800	186189	ANIMAL CLINIC OF RAPID CITY	10100201-429800	DOG FOOD JARY	158.38
					ANIMAL CLINIC OF RAPID CITY Total:	158.38
258	20009994	186502	ARCHITECTURE INCORPORATED	10700132-422300	2508 FITZGERAL STADIUM RENOVAT	6,031.96
					ARCHITECTURE INCORPORATED Total:	6,031.96
14548	360022		BAILEY, BRAD	60207014-453000		17.22
					BAILEY, BRAD Total:	17.22
10369	60717-3	185575	BALCO UNIFORMS INC	10100201-426300	XS OFFICER SHIRTS STOCK	74.00
					BALCO UNIFORMS INC Total:	74.00
8451	P37988049	186573	BATTERIES PLUS BULBS	10100202-459700	BATTERIES - WRT	45.58
					BATTERIES PLUS BULBS Total:	45.58
414	509	186352	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	269.25
					BATTLE CREEK SUPPLY Total:	269.25
549	02 716125	186500	BIERSCHBACH EQUIPMENT INC	60207012-425500	ENCHANTMENT: GASKETS, BLANKET	256.36
	02 716125	186500	BIERSCHBACH EQUIPMENT INC	60207012-426500	ENCHANTMENT: GASKETS, BLANKET	25.92
	02 715602	185604	BIERSCHBACH EQUIPMENT INC	10106061-422500	equipment rental	190.00
	02 715315	185517	BIERSCHBACH EQUIPMENT INC	10100301-425100	UNIT S084	55.00
					BIERSCHBACH EQUIPMENT INC Total:	527.28
9218	03/18/21	185589	BIG TEX TRAILERS	10100607-425100	JACK #T24	29.99
					BIG TEX TRAILERS Total:	29.99
9847	70589	186420	BLACK CLOVER ENTERPRISES, LLC	61300604-452000	RESALE HEADWEAR	185.29

9847					BLACK CLOVER ENTERPRISES, LLC Total:	185.29
584	95809	185399	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: BINDER CLIPS	50.85
	95809	185399	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: BINDER CLIPS	25.05
	95681	185400	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PENS / LEGAL	121.73
	95681	185400	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PENS / LEGAL	59.95
	95928	186247	BLACK HILLS BUSINESS SOURCE	61507102-426100	BINDERS, STAMP, INK	143.17
					BLACK HILLS BUSINESS SOURCE Total:	400.75
586	195836	186170	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	GLOVES	149.90
	195195B	186171	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	GLOVES	109.90
	193897B	185826	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	229.90
	196090	186134	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	338.97
	195681	185605	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	17.97
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	846.64
622	18487279 04/05		BLACK HILLS ENERGY	10100607-428300		277.53
	12775334 03/18		BLACK HILLS ENERGY	77504134-428300		2,528.35
	28437623 03/18		BLACK HILLS ENERGY	77504134-428300		15,128.79
	13102402 03/18		BLACK HILLS ENERGY	10100609-428300		5,492.21
	22228702 03/18		BLACK HILLS ENERGY	10100612-428300		11,418.87
	12775390 03/18		BLACK HILLS ENERGY	10100603-428300		7,278.47
	12766986 03/30		BLACK HILLS ENERGY	60207012-428300		1,796.28
	12766986 03/30		BLACK HILLS ENERGY	60407071-428300		1,796.28

622	16887020 03/30		BLACK HILLS ENERGY	60207012-428300		39.01
	16887020 03/30		BLACK HILLS ENERGY	60407071-428300		39.00
	22277747 03/30		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 04/02		BLACK HILLS ENERGY	61000870-428300		124.39
	12427333 03/30		BLACK HILLS ENERGY	61000870-428300		613.26
	12767088 03/30		BLACK HILLS ENERGY	10102021-428300		1,462.57
	12767088 03/30		BLACK HILLS ENERGY	61800891-428300		720.37
	12766986 03/30		BLACK HILLS ENERGY	10100305-428300		898.15
	22047104 03/31		BLACK HILLS ENERGY	60207011-428300		86.09
	22447765 03/31		BLACK HILLS ENERGY	60207011-428300		17.91
	12766844 03/30		BLACK HILLS ENERGY	60800840-428300		1,306.35
	22069145 03/30		BLACK HILLS ENERGY	61000870-428300		15.92
	NONE 04/02		BLACK HILLS ENERGY	61000870-428300		92.86
	22194189 03/30		BLACK HILLS ENERGY	61000870-428300		63.63
	22068189 03/31		BLACK HILLS ENERGY	10100607-428300		116.06
	22045460 03/31		BLACK HILLS ENERGY	10100607-428300		48.40
	19956726 03/31		BLACK HILLS ENERGY	10100607-428300		15.00
	19955812 03/09		BLACK HILLS ENERGY	10100607-428300		15.00
	12327687 03/30		BLACK HILLS ENERGY	10106062-428300		3,206.58

622	13244986 03/30		BLACK HILLS ENERGY	60207011-428300		505.45
	22276494 03/30		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 03/30		BLACK HILLS ENERGY	10100305-428300		44.92
	22429795 03/30		BLACK HILLS ENERGY	10100401-428300		130.28
	22019482 03/30		BLACK HILLS ENERGY	10100607-428300		25.86
	12326141 03/30		BLACK HILLS ENERGY	10100607-428300		14.86
	22068619 03/31		BLACK HILLS ENERGY	10100607-428300		16.16
	22447730 03/30		BLACK HILLS ENERGY	10100205-428300		28.36
	22047028 03/30		BLACK HILLS ENERGY	10100205-428300		39.88
	22046689 03/30		BLACK HILLS ENERGY	10100205-428300		179.85
	16886804 03/30		BLACK HILLS ENERGY	10100205-428300		31.76
	22045982 03/31		BLACK HILLS ENERGY	10100205-428300		30.61
	22339003 03/30		BLACK HILLS ENERGY	10100205-428300		15.00
	17236999 03/30		BLACK HILLS ENERGY	10100205-428300		26.34
	22277768 03/30		BLACK HILLS ENERGY	10100205-428300		39.27
	22276491 03/30		BLACK HILLS ENERGY	10100205-428300		60.11
	22277722 03/30		BLACK HILLS ENERGY	10100205-428300		44.71
	22046987 03/30		BLACK HILLS ENERGY	10100205-428300		134.40
	22046691 03/30		BLACK HILLS ENERGY	10100205-428300		27.75

622	21853611 04/02		BLACK HILLS ENERGY	10100607-428300		113.05
	18899942 04/02		BLACK HILLS ENERGY	10100607-428300		15.00
	22046665 03/30		BLACK HILLS ENERGY	10100205-428300		28.90
	22447782 03/30		BLACK HILLS ENERGY	10100205-428300		24.68
	22277727 03/30		BLACK HILLS ENERGY	10100205-428300		36.37
	17054407 03/30		BLACK HILLS ENERGY	10100205-428300		26.96
	17042801 04/06		BLACK HILLS ENERGY	61507102-428300		389.74
	22068684 04/06		BLACK HILLS ENERGY	10100607-428300		15.00
	22071051 04/06		BLACK HILLS ENERGY	61507102-428300		162.51
	15572842 04/06		BLACK HILLS ENERGY	61507102-428300		258.41
	17434903 04/06		BLACK HILLS ENERGY	61507103-428300		37.03
	20581343 04/02		BLACK HILLS ENERGY	10100205-428300		15.08
	19379189 03/31		BLACK HILLS ENERGY	10100607-428300		33.70
	NONE 04/05		BLACK HILLS ENERGY	10100304-428300		161.80
	20376077 04/05		BLACK HILLS ENERGY	10100205-428300		129.33
	20369054 04/05		BLACK HILLS ENERGY	10100205-428300		77.08
	12764731 04/06		BLACK HILLS ENERGY	10100607-428300		61.55
	21319570 04/06		BLACK HILLS ENERGY	60407071-428300		267.35
	16886862 04/06		BLACK HILLS ENERGY	60407072-428300		166.63

622	22071025 04/06		BLACK HILLS ENERGY	10100205-428300		49.02
	21722471 04/06		BLACK HILLS ENERGY	61507102-428300		30.01
	22045659 04/05		BLACK HILLS ENERGY	10100205-428300		57.81
	21058428 04/05		BLACK HILLS ENERGY	10100205-428300		57.81
	21343059 04/05		BLACK HILLS ENERGY	10100205-428300		147.15
	12570727 04/06		BLACK HILLS ENERGY	61507102-428300		580.70
	15572844 04/06		BLACK HILLS ENERGY	61507102-428300		482.73
	22045270 04/06		BLACK HILLS ENERGY	61507103-428300		340.39
	12767071 04/06		BLACK HILLS ENERGY	10100607-428300		174.50
	18963958 04/06		BLACK HILLS ENERGY	10100607-428300		297.84
	21722629 04/06		BLACK HILLS ENERGY	10100205-428300		84.11
	12327662 03/18		BLACK HILLS ENERGY	77504134-428300		14,282.13
	12327698 03/18		BLACK HILLS ENERGY	10106064-428300		4,424.16
	29236342 03/10		BLACK HILLS ENERGY	10106061-428300		7,361.74
	29860743 03/18		BLACK HILLS ENERGY	61207101-428300		614.52
	29860743 03/18		BLACK HILLS ENERGY	61507103-428300		30,111.58
12192045 04/06		BLACK HILLS ENERGY	61507102-428300		383.49	
					BLACK HILLS ENERGY Total:	117,522.76
602	234547	186519	BLACK HILLS INSURANCE	10106021-422500	NOTARY RENEWAL-WEAVER H	60.00
					BLACK HILLS INSURANCE Total:	60.00

637	BH29929	185679	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S934 REPAIR RELEASE BTT9151	44.94
					BLACK HILLS TRUCK & TRAILER INC Total:	44.94
638	14479	186165	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREEN	35.00
	21386	186618	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	300.00
	21386	186618	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	165.00
	21386	186618	BLACK HILLS URGENT CARE	10100714-422500	DRUG SCREENS, HEARING TESTS	60.00
	21386	186618	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS, HEARING TESTS	195.00
	21386	186618	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	105.00
	21386	186618	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	160.00
	21386	186618	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS, HEARING TESTS	130.00
	21386	186618	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS, HEARING TESTS	65.00
	21386	186618	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	300.00
	21386	186618	BLACK HILLS URGENT CARE	66020782-422500	DRUG SCREENS, HEARING TESTS	105.00
	21386	186618	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HEARING TESTS	190.00
	20854	186301	BLACK HILLS URGENT CARE	10100111-422500	ANNUAL CONSORTIUM FEE	75.00
					BLACK HILLS URGENT CARE Total:	1,885.00
14525	2594 1	185987	BLACK RIVER INC	60907402-437100	2594 ROBBINSDALE DRAIN SEDIMEN	26,359.52
					BLACK RIVER INC Total:	26,359.52
7826	B13191	178879	BOHLMANN INC	10100607-426900	CORNHOLE BOARD SETS	1,775.00
	B13192	185963	BOHLMANN INC	10100607-426900	CONCRETE MEMORIAL BENCHES W/PL	3,389.20

7826					BOHLMANN INC	Total:	5,164.20
14520	03/08/21	185636	BONNIE MARION	10100618-426300	REIMBURSEMENT		238.95
						BONNIE MARION Total:	238.95
691	INV00099815	186220	BOOT BARN INC	10100301-426300	CLOTHING		296.98
	INV00099816	186168	BOOT BARN INC	10100301-426300	CLOTHING		378.98
	INV00099814	186167	BOOT BARN INC	10100301-426300	CLOTHING		254.99
	INV00098773	185686	BOOT BARN INC	10100301-426300	CLOTHING		34.99
	INV00098772	185683	BOOT BARN INC	10100301-426300	CLOTHING		163.99
						BOOT BARN INC Total:	1,129.93
692	921749903	185666	BORDER STATES ELECTRIC SUPPLY	60207014-425700	CONDUCTOR WIRE		277.16
	921754648	185990	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ULTRASONIC CLEANER UV: ELECTR		59.64
	921737842	185705	BORDER STATES ELECTRIC SUPPLY	10100304-426900	400W HID lamps		87.12
	921745975	185643	BORDER STATES ELECTRIC SUPPLY	60407071-425500	TRANSDUCER-COUNTRY RD. LIFT ST		150.70
	921788696	186380	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING BLDG FAN - MOT		176.74
						BORDER STATES ELECTRIC SUPPLY Total:	751.36
699	84006202	186321	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES		450.00
	83996041	186273	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES		919.86
	84006203	186322	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES		1,562.15
	84001857	186291	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES		450.00
	84004670	186304	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB		859.27
	84004670	186304	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB		258.72
	84001856	186293	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB		158.90
	84001856	186293	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB		1,625.30
	83999826	186284	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES		1,822.80
	83987920	185373	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - MM		6.12

699	83991205	185382	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	284.49
	83986303	185370	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	673.66
	83989659	185384	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,022.95
					BOUND TREE MEDICAL INC Total:	10,094.22
14546	360020		BRADY, MARIE	60207014-453000		30.87
					BRADY, MARIE Total:	30.87
14547	360021		BRECKENRIDGE, JEFF	60207014-453000		94.15
					BRECKENRIDGE, JEFF Total:	94.15
14543	360017		BRINKMAN, SHAWN	60207014-453000		73.56
					BRINKMAN, SHAWN Total:	73.56
14536	360010		BRUMBAUGH, MARILYN	60207014-453000		39.93
					BRUMBAUGH, MARILYN Total:	39.93
12502	44641	185516	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	194.89
	44710	185516	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	693.13
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	888.02
842	06WO0184510	186237	BUTLER MACHINERY CO.	61507102-425300	REPAIR RF WHEEL SEAL	3,961.30
	06PS0600947	186238	BUTLER MACHINERY CO.	61507102-425300	L896 AIR FILTER	150.80
	06PS0600009	185462	BUTLER MACHINERY CO.	61507102-425300	L896 OPERATOR SEAT REPAIR	1,818.72
	06PS0601042	186351	BUTLER MACHINERY CO.	10100302-425300	UNIT S022	217.44
	06PS0600466	185650	BUTLER MACHINERY CO.	61507102-425300	L939 AIR DRYER	1,071.78
	06PS0599799	185515	BUTLER MACHINERY CO.	10100302-425300	UNIT S141	46.39
	06PS0600383	185491	BUTLER MACHINERY CO.	61507102-425300	L899 ENGINE AIR FILTER	150.80
	06PS0599800	185657	BUTLER MACHINERY CO.	61507103-426200	M996 MRF GRINDER OIL	233.16
					BUTLER MACHINERY CO. Total:	7,650.39
10484	INV0147567	184978	BYTESPEED	10100108-426900	BYTESPEED LAPTOP POWER CORDS	297.00
					BYTESPEED Total:	297.00
868	932853989		CALLAWAY	61300604-452000	CR FRT CHARGE	(10.40)
	932757684	185411	CALLAWAY	61300604-452000	RESALE CLUBS & BAGS	130.77

868	932752100	185411	CALLAWAY	61300604-452000	RESALE CLUBS & BAGS	496.53
	932752048	185411	CALLAWAY	61300604-452000	RESALE CLUBS & BAGS	1,984.72
	932762717	185411	CALLAWAY	61300604-426900	RESALE CLUBS & BAGS	227.50
	932786306	185419	CALLAWAY	61300604-426900	RENTAL CLUB BAG	149.00
	932885462	186421	CALLAWAY	61300604-452000	RESALE GLOVES/RESALE CLUBS	109.80
	932885464	186421	CALLAWAY	61300604-452000	RESALE GLOVES/RESALE CLUBS	167.88
	932835628	186421	CALLAWAY	61300604-452000	RESALE GLOVES/RESALE CLUBS	360.23
	932799332	186421	CALLAWAY	61300604-452000	RESALE GLOVES/RESALE CLUBS	1,847.96
	932885463	186552	CALLAWAY	61300604-452000	RESALE CLUBS	309.86
					CALLAWAY Total:	5,773.85
905	2590-577548	186139	CARQUEST AUTO PARTS	61207101-425100	S923 Repair H11 Twin	20.99
	2590-576443	186198	CARQUEST AUTO PARTS	10100201-425100	PULLY UNIT 201	30.02
	2590-577523	186152	CARQUEST AUTO PARTS	61507102-425300	L964 BRAKE CLEANER	66.12
	2590-577446	186150	CARQUEST AUTO PARTS	61507102-425300	SHOP TOWEL	110.10
	2590-577533	186151	CARQUEST AUTO PARTS	61507102-425300	L964 HYD-HOSE	434.33
	2590-577058	185482	CARQUEST AUTO PARTS	61507102-425100	L950 DOOR HANDLES	97.50
	2590-574697		CARQUEST AUTO PARTS	10100302-425100	CR RTN BATTERY	(172.84)
	2590-577117	185671	CARQUEST AUTO PARTS	61207101-425100	S918 BRITE TOUCH REPAIR	7.88
	2590-577388	185903	CARQUEST AUTO PARTS	61507102-425100	L950 FUEL FILTER	9.27
	2590-576842	185672	CARQUEST AUTO PARTS	61207101-425100	MULT TRUCK REPAIR PRIME HGUARD	38.52
	2590-577451	186006	CARQUEST AUTO PARTS	60407072-425100	VEH 807: OIL CHANGE, AIR FILT	12.58
	2590-577451	186006	CARQUEST AUTO PARTS	60407072-426200	VEH 807: OIL CHANGE, AIR FILT	43.21
	2590-577451	186006	CARQUEST AUTO PARTS	60407072-426900	VEH 807: OIL CHANGE, AIR FILT	31.65
	2590-576881	185484	CARQUEST AUTO PARTS	61507102-425300	L896 CABIN AIR FILTER	15.22
	2590-576209	185543	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	226.84
	2590-576371		CARQUEST AUTO PARTS	10100201-425100	CR CORE RETURN	(54.00)
	2590-576800	185543	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	15.39
	2590-576361	185543	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	116.57

905	2590-574686	185514	CARQUEST AUTO PARTS	10100302-425100	UNIT S003	172.84
					CARQUEST AUTO PARTS Total:	1,222.19
8012	03/29/21	186112	CASSIE FURCHNER	10100108-426300	REIMB/C FURCHNER BEVERAGES,DIV	12.52
					CASSIE FURCHNER Total:	12.52
931	215275	185492	CBH COOPERATIVE	61507102-426200	BULK OIL FILTER	2,321.50
	215656	186146	CBH COOPERATIVE	61207101-426200	DEF BULK	125.00
	215657	186147	CBH COOPERATIVE	61207101-426200	DEF BULK	562.50
					CBH COOPERATIVE Total:	3,009.00
932	9836970	186185	CDW GOVERNMENT INC	10100201-429501	ADOBE ACROBAT PRO 2020 LICENSE	400.73
	9944202	185793	CDW GOVERNMENT INC	10106022-429501	ADOBE ACROBAT STANDARD 2020 LI	262.00
					CDW GOVERNMENT INC Total:	662.73
948	6053423696 716 03/21	186454	CENTURYLINK	60207011-428100	03/25 SVC CHARGES	68.57
	605Z220064 990 03/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 03/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 03/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	198.43
	605Z220064 990 03/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	1.98
	605Z220064 990 03/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	119.39
	605Z220064 990 03/21		CENTURYLINK	10100202-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 03/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 03/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	119.39
	605Z220064 990 03/21		CENTURYLINK	10100609-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36

948	605Z220064 990 03/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 03/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	86.32
	605Z220064 990 03/21		CENTURYLINK	60602073-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 03/21		CENTURYLINK	60602079-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 03/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	187.20
	605Z220064 990 03/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	118.35
	605Z220064 990 03/21		CENTURYLINK	60602076-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 03/21		CENTURYLINK	60602079-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 03/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 03/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 03/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 03/21		CENTURYLINK	10100201-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	159.12
	605Z220064 990 03/21		CENTURYLINK	60407071-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	60.56
	605Z220064 990 03/21		CENTURYLINK	10100603-428100	DATA LINE CHARGES, PHONE CHARGES, SVC CHARGES	38.83
	6053949300 590 03/21	185994	CENTURYLINK	10100111-428100	03/13 SVC CHARGES	88.90
					CENTURYLINK Total:	2,430.80
14575	360050		CHERRY INVESTMENTS LLC	60207014-453000		925.88
						CHERRY INVESTMENTS LLC Total:
14576	360051		CHERRY INVESTMENTS LLC	60207014-453000		290.96
						CHERRY INVESTMENTS LLC Total:

14577	360052		CHERRY INVESTMENTS LLC	60207014-453000		162.26
					CHERRY INVESTMENTS LLC Total:	162.26
14541	360015		CHIPMAN, PAUL	60207014-453000		11.00
					CHIPMAN, PAUL Total:	11.00
14549	360023		CHISOLM, JOHN	60207014-453000		58.73
					CHISOLM, JOHN Total:	58.73
788	01/22/21	186274	CHRIS BRUBAKER	61800890-427000	REIMB: MID WINTER MUSTER REGIS	50.00
					CHRIS BRUBAKER Total:	50.00
8863	02/01-28/21	186204	CHRIS MOELLER	10100108-422500	FEB21 DEAD ANIMAL PICK UP AND	180.00
	02/01-28/21	186204	CHRIS MOELLER	10100201-422500	FEB21 DEAD ANIMAL PICK UP AND	180.00
	02/01-28/21	186204	CHRIS MOELLER	10100620-422500	FEB21 DEAD ANIMAL PICK UP AND	180.00
					CHRIS MOELLER Total:	540.00
988	915190	185940	CHRIS SUPPLY COMPANY INC	10100607-426900	ADAPTER	31.60
	914897	185513	CHRIS SUPPLY COMPANY INC	10100302-425100	STOCK	34.20
	914790	185387	CHRIS SUPPLY COMPANY INC	61800890-426900	COMPUTER ADAPTERS - MM	54.11
	915478	185733	CHRIS SUPPLY COMPANY INC	10100205-426900	spade & butt terminals	20.43
	915778	186163	CHRIS SUPPLY COMPANY INC	10100205-426900	Piggy-Back terminals	14.77
	915706	186318	CHRIS SUPPLY COMPANY INC	10102022-426900	STATION SUPPLIES - ST2	6.99
	915706	186318	CHRIS SUPPLY COMPANY INC	61800892-426900	STATION SUPPLIES - ST2	6.99
	915571	186572	CHRIS SUPPLY COMPANY INC	10102023-425100	MAINT - TK3	5.72
	915575	186350	CHRIS SUPPLY COMPANY INC	10100305-425100	STOCK	35.00
					CHRIS SUPPLY COMPANY INC Total:	209.81
1013	19198 2022	186426	CITY OF RAPID CITY	61400605-422500	RETAIL MALT BEVERAGE & SD FARM	300.00
	04/05-09/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/05-09/21	1.47
	04/05-09/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/05-09/21	3.92

1013	04/05-09/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/05-09/21	1.38
	04/05-09/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/05-09/21	4.12
	04/05-09/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/05-09/21	52.27
	04/05-09/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/05-09/21	5.40
	04/05-09/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/05-09/21	0.46
	04/05-09/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/05-09/21	4.14
	04/05-09/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/05-09/21	30.86
	04/05-09/21		CITY OF RAPID CITY	10100708-426100	POSTAGE 04/05-09/21	0.92
	04/05-09/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/05-09/21	7.36
	04/05-09/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 04/05-09/21	0.46
	04/05-09/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/05-09/21	477.97
	04/05-09/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/05-09/21	1.84
	04/05-09/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/05-09/21	15.88
	04/05-09/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/05-09/21	5.98
	04/05-09/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/05-09/21	188.44
	04/05-09/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 04/05-09/21	59.23
	04/05-09/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 04/05-09/21	0.92
	04/05-09/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/05-09/21	81.24
	04/05-09/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/05-09/21	1.38
	04/05-09/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/05-09/21	16.56
	306656 03/18		CITY OF RAPID CITY	77700914-428400	00306656 16	244.49
	03/29-04/01/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/29-04/01/21	1.84
	03/29-04/01/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/29-04/01/21	68.16
	03/29-04/01/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/29-04/01/21	65.32
	03/29-04/01/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/29-04/01/21	49.69
	03/29-04/01/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/29-04/01/21	0.46
	03/29-04/01/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/29-04/01/21	3.22

1013	03/29-04/01/21		CITY OF RAPID CITY	10100708-426100	POSTAGE 03/29-04/01/21	5.52
	03/29-04/01/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/29-04/01/21	3.22
	03/29-04/01/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 03/29-04/01/21	0.46
	03/29-04/01/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/29-04/01/21	269.46
	03/29-04/01/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 03/29-04/01/21	0.92
	03/29-04/01/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/29-04/01/21	0.46
	03/29-04/01/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/29-04/01/21	4.14
	03/29-04/01/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/29-04/01/21	0.46
	03/29-04/01/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 03/29-04/01/21	31.63
	03/29-04/01/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 03/29-04/01/21	0.92
	03/29-04/01/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 03/29-04/01/21	6.96
	03/29-04/01/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/29-04/01/21	189.87
	03/29-04/01/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/29-04/01/21	0.46
	03/29-04/01/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/29-04/01/21	5.52
	03/29-04/01/21		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/29-04/01/21	0.46
	00046350 03/18		CITY OF RAPID CITY	61400665-428400	00046350 0	32.77
	00293050 03/18		CITY OF RAPID CITY	10100603-428400	00293050 87	862.73
	2103070	184551	CITY OF RAPID CITY	60207012-422500	LANDFILL/WASTE DUMPING	108.00
	03/16/21	185571	CITY OF RAPID CITY	10100201-426100	PHOTO	4.25
	03/03/2021		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	908.00
	03/03/2021		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	454.00

1013	03/03/2021		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	14,982.00
	03/03/2021		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	17,252.00
	03/03/2021		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	1,362.00
	03/03/2021		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	1,816.00
	03/03/2021		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,816.00
	03/03/2021		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,362.00
	03/03/2021		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,362.00
	03/03/2021		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	1,816.00
	03/03/2021		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,362.00
	03/03/2021		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	908.00
	03/03/2021		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	454.00
	03/03/2021		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	454.00
	00280780 03/18		CITY OF RAPID CITY	10100618-428400	00280780 22	125.54
	00280780 03/18		CITY OF RAPID CITY	10100205-428400	00280780 22	62.77
	00280780 03/18		CITY OF RAPID CITY	10100201-428400	00280780 22	62.76
	00210750 04/05		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	09013380 03/18		CITY OF RAPID CITY	60407071-428400	09013380 1	38.80

1013	05990577 03/19		CITY OF RAPID CITY	60407072-428400	05990577 25	164.74
	05990025 03/19/21		CITY OF RAPID CITY	61400665-428400	05990025 0	308.01
	04/01/21	186324	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING TICKET REVENUE	494.00
					CITY OF RAPID CITY Total:	55,787.21
1044	SD2319	186172	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	REPAIR ON HRV NOPT HEATING	92.76
	SD2307	186123	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100205-425200	Traffic shop heater repair	341.49
	SD2354	186334	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	92.76
	SD2365	186334	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	322.22
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	849.23
1051	IVC0099655	185557	COAST TO COAST SOLUTIONS	10100201-426100	BIO HAND CLEANER	425.58
					COAST TO COAST SOLUTIONS Total:	425.58
1053	3611602	185998	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 3-24 -20	33.50
	3620016	185611	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	268.50
	3620075	186173	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	63.00
					COCA-COLA OF THE BLACK HILLS Total:	365.00
1093	2318 1	186514	COMPLETE CONCRETE	60400833-438000	16-2318 LACROSSE ST INTERCHANG	7,034.94
					COMPLETE CONCRETE Total:	7,034.94
1103	03/31/21		CONNECTIONS INC	10100111-422500	MAR21 EAP	1,392.65
					CONNECTIONS INC Total:	1,392.65
14540	360014		CONNELL, JERRY	60207014-453000		16.81
					CONNELL, JERRY Total:	16.81
1113	242391	186004	CONTRACTOR'S SUPPLY INC	60407071-425500	HD 50 CONCRETE-MANHOLE REPAIRS	136.00

1113	242377	185941	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - STOCK SUPPLY	156.00
	242316	185693	CONTRACTOR'S SUPPLY INC	60207012-426500	UNIT #313: MEASURING WHEEL, 25	226.00
					CONTRACTOR'S SUPPLY INC Total:	518.00
1123	396215	186605	COPY COUNTRY INC.	50508910-422500	2505 UNA DEL DRIVE RECONSTRUCT	685.75
	396215	186605	COPY COUNTRY INC.	60200933-422500	2505 UNA DEL DRIVE RECONSTRUCT	76.19
	396215	186605	COPY COUNTRY INC.	60200934-422500	2505 UNA DEL DRIVE RECONSTRUCT	253.98
	396215	186605	COPY COUNTRY INC.	60400834-422500	2505 UNA DEL DRIVE RECONSTRUCT	253.98
	395768	185163	COPY COUNTRY INC.	61300604-426900	SCORE CARDS	3,450.00
	395584	184685	COPY COUNTRY INC.	61300604-426900	SEASON PASS CARDS	99.00
	395894	185486	COPY COUNTRY INC.	61507102-422900	MP GREEN SOLID WAST STICKERS	75.00
					COPY COUNTRY INC. Total:	4,893.90
9890	N859630	185956	CORE & MAIN LP	10100607-425500	MEDIUM CRADLE PIPE STANDS	295.92
	N898414	185694	CORE & MAIN LP	60207012-425500	VALVE BOX W/LID, VALVE BOX ADA	188.90
	N834281	186003	CORE & MAIN LP	60207011-425300	S. PINEDALE BOOSTER: VALVES, F	1,498.58
	N941741	186107	CORE & MAIN LP	60207014-422500	FLEXNET SOFTWARE SUPPORT, 6/2/	2,144.93
	N817266	186337	CORE & MAIN LP	60207012-425500	PARKS DEPT.: 90DEG BEND, SPLIC	220.48
	N943468	186496	CORE & MAIN LP	60207012-425500	HYMAX COUPLINGS	4,404.48
					CORE & MAIN LP Total:	8,753.29
1132	04/30/21		CORNERSTONE RESCUE MISSION	10100621-459500	APR21 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
1163	4422 02/01- 28/21	185931	CREDIT COLLECTIONS BUREAU	60207014-422500	FEB 2021 COLLECTION FEES	198.45

1163					CREDIT COLLECTIONS BUREAU Total:	198.45
1164	S508904978.0 01	185669	CRESCENT ELECTRIC SUPPLY CO	60207012-425700	LAMP BALLAST	15.43
	S508911501.0 01	185930	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	N. RAPID BOOSTER: FUSES	161.66
	S508926216.0 01	185957	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	DBK-2 ILSCO AL MEC 2-8	109.02
	S508290304.0 03	169091	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR 20-210207 replacement pole	2,638.48
	S508290304.0 01	169091	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR 20-210207 replacement pole	276.87
	S508911249.0 01	185335	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC WIRE	304.70
	S508890447.0 01	186280	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	STATION MAINT - ST 1 TOWER	467.77
	S508890447.0 01	186280	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	STATION MAINT - ST 1 TOWER	230.39
	S508875986.0 01		CRESCENT ELECTRIC SUPPLY CO	61507102-425700	CR RTN CREE HIGH BAY	(649.98)
	S508946046.0 01	186461	CRESCENT ELECTRIC SUPPLY CO	61300604-426400	LED BULBS	13.06
	S508928059.0 01	186341	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	BUSSMAN FUSES, #JJ2-200	161.66
	S508921124.0 01	186392	CRESCENT ELECTRIC SUPPLY CO	10100204-426500	RECEPTACLE TESTER	34.33
	S508960220.0 01	186340	CRESCENT ELECTRIC SUPPLY CO	60207011-426500	UNIT #328: DIGITAL MULTIMETER	96.93
	S508911190.0 01	186278	CRESCENT ELECTRIC SUPPLY CO	10102022-425200	STATION MAINT - ST2	68.02
	S508911190.0 01	186278	CRESCENT ELECTRIC SUPPLY CO	61800892-425200	STATION MAINT - ST2	68.01
				CRESCENT ELECTRIC SUPPLY CO Total:	3,996.35	
14457	280446	184083	CREST ULTRASONIC CORPORATION	60407072-436000	ULTRASONIC CLEANER	6,395.03
					CREST ULTRASONIC CORPORATION Total:	6,395.03

1218	04/30/21		DAHL FINE ARTS CENTER	10106062-456000	APR21 DAHL	10,083.33
					DAHL FINE ARTS CENTER Total:	10,083.33
9529	1843	185413	DAKOTA CUSTOM TURF LLC	61300664-425300	SOCKET DRIVER TOOL/SCREWS	240.00
					DAKOTA CUSTOM TURF LLC Total:	240.00
10952	037	186310	DAKOTA DUSTLESS	61800890-425100	PAINT AMB RED - UNIT 8211	4,750.00
					DAKOTA DUSTLESS Total:	4,750.00
1239	6845419	186347	DAKOTA FLUID POWER	10100301-425300	UNIT S031	67.89
	6845336	185512	DAKOTA FLUID POWER	10100302-425300	UNITS	247.00
	6842876	185512	DAKOTA FLUID POWER	10100301-425300	UNITS	78.21
	6846180	185681	DAKOTA FLUID POWER	61207101-425100	S917 PUMP REPAIR	1,351.41
	6848373	186007	DAKOTA FLUID POWER	60407072-425300	UV HYDRAULIC CENTER: FILTER	50.66
					DAKOTA FLUID POWER Total:	1,795.17
5570	4832	185496	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALE & SHOP BLDG	75.00
	4833	185692	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL EDUCATION CENTER	50.00
	4834	185653	DAKOTA HILLS PEST SERVICE	61207101-422500	MRF BUG SPRAYING	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1252	14183	185916	DAKOTA PUMP INC	60200933-422300	14-2218 SCADA SYSTEM SUPPORT	408.16
					DAKOTA PUMP INC Total:	408.16
1253	5383	186512	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S100857816.0 01	186378	DAKOTA SUPPLY GROUP	60407072-425300	WELL 19 - PIPE FITTING	13.34
	S100847393.0 01	186008	DAKOTA SUPPLY GROUP	60407072-425300	ULTRASONIC CLEANER: PIPING	17.78
	S100820411.0 01	185691	DAKOTA SUPPLY GROUP	61507102-425300	CELL 12 CONDENSATE REPAIR	10.18

1260	S100622651.001	178323	DAKOTA SUPPLY GROUP	10100607-426900	MISC ELECTRICAL SUPPLIES FOR C	15,091.80
	S100622651.002		DAKOTA SUPPLY GROUP	10100607-426900	CR RTN MISC ELECTRICAL SUPPLIES	(15,091.80)
					DAKOTA SUPPLY GROUP Total:	41.30
6888	3896	186231	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	493.35
					DAKOTA TRUCK & AUTO LLC Total:	493.35
1267	6-35993	186252	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 211	525.52
	6-35649	186214	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 172	592.28
					DALE'S TIRE & RETREADING INC Total:	1,117.80
14544	360018		DANIEL SENFTNER DBA DJS RENTAL PROPRTIE	60207014-453000		185.39
					DANIEL SENFTNER DBA DJS RENTAL PROPRTIE Total:	185.39
1315	2965	186206	DEFENSIVE EDGE TRAINING & CONSULTING INC	10100201-427000	LE Shotgun Armorer Course Cour	1,350.00
					DEFENSIVE EDGE TRAINING & CONSULTING INC Total:	1,350.00
1377	INV-028209	185599	DISPLAY SALES	10100607-426900	SNOWFLAKE AND CANDY CANE BANNE	4,739.60
					DISPLAY SALES Total:	4,739.60
9887	398009	185336	DOG WASTE DEPOT	10100607-426400	DOG WASTE BAGS	434.48
					DOG WASTE DEPOT Total:	434.48
2983	04/30/21		DR. NATHAN LONG	61800890-422500	APR21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
14571	360046		DUCHESNEAU, DAVID	60207014-453000		90.44
					DUCHESNEAU, DAVID Total:	90.44
14355	03/22/21	185698	DUSTIN GRAESSER	10100301-426300	CLOTHING	76.67
					DUSTIN GRAESSER Total:	76.67
1475	04/30/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	APR21 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67

1480	0156104-IN	185412	EASY PICKER GOLF PRODUCTS INC	61300664-426900	RANGE TOKENS	406.40
					EASY PICKER GOLF PRODUCTS INC Total:	406.40
10027	0396900-IN	185985	ECOMPRESSED AIR	60407072-425300	TRICKLING FILTER COMPRESSOR:	39.50
					ECOMPRESSED AIR Total:	39.50
1515	913263-00	186422	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-422500	RED ROCKS: TROUBLESHOOT TRANSF	295.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	295.00
12420	04/30/21		ELEVATE RAPID CITY	10100621-457600	APR21 ECON DEV	20,833.33
	04/30/2021		ELEVATE RAPID CITY	10700127-422500	APR21 VISION ECON DEV	166,666.67
					ELEVATE RAPID CITY Total:	187,500.00
14521	0001568	185610	ENGINES AND MOWER	61300664-426900	LIQUITUBE/PUMP	397.98
					ENGINES AND MOWER Total:	397.98
1592	105462	186483	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE FURNITURE	3,399.00
	105461	186195	EVERGREEN OFFICE PRODUCTS INC	10100201-426900	OFFICE CHAIRS	1,505.00
	104773	176738	EVERGREEN OFFICE PRODUCTS INC	10100601-426900	OPEN PLAN PANEL SYSTEM	4,685.60
	105287		EVERGREEN OFFICE PRODUCTS INC	10100601-426900	CR RECEPTION DESK	(300.00)
	073556-00	185410	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABELS	19.59
	073556-00	185410	EVERGREEN OFFICE PRODUCTS INC	61400605-426100	LABELS	19.59
					EVERGREEN OFFICE PRODUCTS INC Total:	9,328.78
13426	CD2112008458	186507	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.48
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.48
1627	SDRA1103565	185511	FASTENAL COMPANY	10100302-425100	UNIT S068	33.97

1627	SDRAP290222	185942	FASTENAL COMPANY	10100607-426900	BOLTS - DINOSAUR PARK BENCH	20.54
	SDRA1103736	185655	FASTENAL COMPANY	61507103-425300	MRF SHOP COUPLER GREASE, SCREW	108.23
	SDRA1103611	185689	FASTENAL COMPANY	61207101-425100	MULT TRUCK REPAIR 18V WRENCH K	346.13
	SDRA1103963	186011	FASTENAL COMPANY	60207012-426400	VENDING MACHINE-STOCK AT SHOP	5.09
	SDRA1103963	186011	FASTENAL COMPANY	60407071-426310	VENDING MACHINE-STOCK AT SHOP	33.98
	SDRA1103963	186011	FASTENAL COMPANY	60407071-426400	VENDING MACHINE-STOCK AT SHOP	15.73
	SDRA1103963	186011	FASTENAL COMPANY	60407071-426500	VENDING MACHINE-STOCK AT SHOP	18.90
	SDRA1103963	186011	FASTENAL COMPANY	60407071-426900	VENDING MACHINE-STOCK AT SHOP	2.23
	SDRA1103963	186011	FASTENAL COMPANY	60907401-426310	VENDING MACHINE-STOCK AT SHOP	33.20
	SDRA1103963	186011	FASTENAL COMPANY	60907401-426400	VENDING MACHINE-STOCK AT SHOP	15.76
	SDRA1103963	186011	FASTENAL COMPANY	60907401-426500	VENDING MACHINE-STOCK AT SHOP	18.90
	SDRA1103963	186011	FASTENAL COMPANY	60907401-426900	VENDING MACHINE-STOCK AT SHOP	2.22
	SDRA1103873	185663	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS-SHOP	56.64
	SDRA1103873	185663	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS-SHOP	33.98
	SDRA1103873	185663	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS-SHOP	22.66
	SDRA1104021	186402	FASTENAL COMPANY	60407072-425300	ADMIN BLDG FILTERS 16X25X2	60.53
	SDRA1104022	186405	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	568.68
	SDRA1104022	186405	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	31.20
	SDRA1103900	186345	FASTENAL COMPANY	10100302-425300	UNIT S19-007	34.99
	SDRA1104028	186345	FASTENAL COMPANY	10100305-425100	UNIT S19-007	143.68
	SDRA1103308	186344	FASTENAL COMPANY	10100302-425100	STOCK	81.92
	SDRA1104190	186386	FASTENAL COMPANY	60407071-426310	FALL PROTECTION, ENTRY SEAT	454.30

1627	SDRA1103677	185656	FASTENAL COMPANY	61507103-425300	AH REPLACE FILTERS	551.21
	SDRA1103842	185704	FASTENAL COMPANY	10100304-426900	drill bits	3.88
	SDRA1103866	185911	FASTENAL COMPANY	61207101-425100	MULTI TRUCK REPAIR SEVEN PC DR	66.98
	SDRA1103961	185996	FASTENAL COMPANY	60407072-426400	MULTI-FOLD PAPER TOWELS	84.96
	SDRA1103765	186276	FASTENAL COMPANY	10100202-426900	SHOP SUPPLIES	39.34
	SDRA1103765	186276	FASTENAL COMPANY	61800890-426900	SHOP SUPPLIES	19.38
	SDRA1104134	186161	FASTENAL COMPANY	10100205-426900	Rivets	46.60
				FASTENAL COMPANY Total:	2,955.81	
14559	360034		FAZENBAKER, CAROL	60207014-453000		10.17
					FAZENBAKER, CAROL Total:	10.17
1633	7-324-09159	186619	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	37.11
	7-324-09159	186619	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	73.74
	7-324-09159	186619	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	34.66
	7-301-67522	185540	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	167.40
					FEDERAL EXPRESS CORPORATION Total:	312.91
1647	J20-109.10	186607	FERBER ENGINEERING	50508910-422300	16-2099 W OMAHA STREET UTILITI	1,071.00
	J20-109.10	186607	FERBER ENGINEERING	60200933-422300	16-2099 W OMAHA STREET UTILITI	3,213.00
	J20-109.10	186607	FERBER ENGINEERING	60400833-422300	16-2099 W OMAHA STREET UTILITI	1,071.00
	J21-104.2	186604	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	8,072.23
	J21-104.2	186604	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	8,581.33
	J21-104.2	186604	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	5,511.81
	J21-104.2	186604	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	2,545.48

1647	J20-120.5	186609	FERBER ENGINEERING	60200933-422300	2501 E WATERTOWN ST WATER MAIN	902.50
	J20-135.7	186608	FERBER ENGINEERING	50508911-422300	2601 KNOLLWOOD DRAINAGE BASIN	6,165.00
					FERBER ENGINEERING Total:	37,133.35
14545	360019		FERDINAND, ABBY	60207014-453000		121.03
					FERDINAND, ABBY Total:	121.03
1670	0000829387	186245	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	L939, L942, L938, L896, L935 F	2,136.00
	0000772209	177859	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	SEMI ANNUAL FIRE EXPECTATION	2,195.00
	0000789559		FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-425300	CR DATE ON PREV INV INCORRECT	(2,195.00)
					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,136.00
1694	6521205	185530	FISHER SCIENTIFIC	10100201-426100	SUPER SANI CLOTH	481.23
					FISHER SCIENTIFIC Total:	481.23
12019	000269-R-0026	186288	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - MARCH	219.50
	000269-R-0026	186288	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - MARCH	107.50
					FIT TO LIFT LLC Total:	327.00
12292	X201092429:01	185678	FLOYD'S TRUCK CENTER	61207101-425100	S933 REPAIR FITTING ELBO DEF L	21.72
	X201092744:01	185695	FLOYD'S TRUCK CENTER	60207012-425100	UNIT #348: DASH PANEL	89.85
	X201092745:01	186102	FLOYD'S TRUCK CENTER	60207012-425300	#348	163.82
	X201092795:01	186103	FLOYD'S TRUCK CENTER	60207012-425300	#348	236.80
	X201091992:01	185510	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	141.47
	X201090041:01	185510	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	96.32

12292	X201091801:0 1	186343	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	2,077.73
	X201092032:0 1	186343	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	48.36
	X201092740:0 1	186260	FLOYD'S TRUCK CENTER	61507103-425300	M977 DANO TRUCK RPL WHEEL GASK	36.47
	X201092236:0 1	186343	FLOYD'S TRUCK CENTER	10100302-426900	UNITS	17.35
	X201092644:0 1	186343	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	104.57
	X201092332:0 1	186343	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	228.38
	X201092801:0 1	186343	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	8.28
	X201092441:0 1	186343	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	121.09
	X201092190:0 1	186343	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	281.31
					FLOYD'S TRUCK CENTER Total:	3,673.52
1728	30644	185913	FMG INC.	61507104-422300	2589 RC LANDFILL LAKE HERMAN	3,219.15
	30640	185647	FMG INC.	50508910-422300	19-2537 TOWER ROAD STABILIZATI	840.00
	30637	185914	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	8,579.00
					FMG INC. Total:	12,638.15
8535	2824	177303	FOOTHILLS FENCE LLC	10100607-426900	GATE - SKYLINE DR PARKING LOT	4,709.55
					FOOTHILLS FENCE LLC Total:	4,709.55
1819	2607 1	186093	G & R CONTROLS INC	60400833-432000	2607 MIPS BOILER PRE PURCHASE	49,244.00
					G & R CONTROLS INC Total:	49,244.00
1820	00211372	185731	G&H DISTRIBUTING INC.	10100205-426300	safety glasses (stock)	24.64
	00211313	185590	G&H DISTRIBUTING INC.	10100607-426300	SAFETY GLASSES - RAUE	17.33
	00211313	185590	G&H DISTRIBUTING INC.	10100607-426900	SAFETY GLASSES - RAUE	22.00
	00210089	185509	G&H DISTRIBUTING INC.	10100302-425300	UNIT S051	199.13

1820	00211410	186258	G&H DISTRIBUTING INC.	61507103-426310	TOWELETTES, GLASS CLEANER TIE	45.46
	00211390	186342	G&H DISTRIBUTING INC.	10100302-425100	SUPPLIES	45.36
	00211435	186342	G&H DISTRIBUTING INC.	10100302-426900	SUPPLIES	220.91
	00211586	186342	G&H DISTRIBUTING INC.	10100305-426900	SUPPLIES	423.36
	00211646	186342	G&H DISTRIBUTING INC.	10100305-426900	SUPPLIES	167.04
					G&H DISTRIBUTING INC. Total:	1,165.23
14539	360013		GASTON, HAROLD	60207014-453000		42.70
					GASTON, HAROLD Total:	42.70
13872	INV0004462914	183647	GEMPLERS INC	10100607-426900	BRICK & TILE BARROW	254.99
					GEMPLERS INC Total:	254.99
1872	02/12/21	185401	GEORGES VACUUM SALES & SERV	10102025-426400	VACUUM BAGS - ST5	16.75
	02/12/21	185401	GEORGES VACUUM SALES & SERV	61800895-426400	VACUUM BAGS - ST5	8.25
					GEORGES VACUUM SALES & SERV Total:	25.00
1922	01P32793	185508	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	11.04
	01P32818	185508	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	36.30
	01P32767	185508	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	51.48
	01P32935	185508	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	21.06
	01P33131	185508	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	28.67
	01P33684	185497	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 WATER VALVE REPAIR	21.17
	01P33272	185905	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L896 REARVIEW CAMERA	338.63
	01P33704	186333	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	61.04
	01P33704	186333	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-426200	UNITS	11.51
	01P33877	186333	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	36.00

1922	01P33447	186333	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	96.20
	01P32510	184800	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	54.50
	01P31747	184800	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	529.27
	01P32789	184800	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	61.04
	01P32590	184800	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	62.44
	01P32934	184800	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	21.06
	01P33693	185904	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 SOLENOID VALVE WATER	224.85
	01P27056 CORR		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR FOR DUP PAYMENT	(1,177.54)
	01P31414	183027	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNIT S080	62.90
	01P32033	183566	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	MUFFLER CLAMP L942	7.58
	01P32012	183567	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	MUFFLER CLAMP L942	11.20
	01P32398	183621	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-426900	D RINGS FOR W808	30.08
	01P32770	184084	GODFREY BRAKE SERVICE & SUPPLY INC	60407071-426900	D RINGS- W808 BOX REPAIR	15.04
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	615.52
1924	380893	186511	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	200.00
14581	04/05/21	186451	GRACE PRITCHETT	61000870-453000	PARKING PERMIT REFUND	31.00
					GRACE PRITCHETT Total:	31.00
1979	1-575820	185635	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	30.00
	1-GS576032	185635	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	175.00
	1-GS576032	185635	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	1,697.94

1979	1-GS575796	185634	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	50.00
	1-GS575796	185634	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	1,596.76
	1-576239	185917	GREAT WESTERN TIRE INC.	10500115-426900	ATV TIRE REPAIR - HAZ MITIGATI	22.95
	1-576613	185555	GREAT WESTERN TIRE INC.	10100201-425100	REPAIR TIRE UNIT 148	24.95
	1-576065	185550	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR	24.95
	1-576273	185550	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR	59.95
	1-575973	185677	GREAT WESTERN TIRE INC.	61207101-425100	S925 TIRE REPAIR	43.00
	1-576008	185676	GREAT WESTERN TIRE INC.	61207101-425100	S926 RECAPS	1,045.00
	1-576257	185463	GREAT WESTERN TIRE INC.	61507102-425300	L967 TIRE REPAIR	49.25
	1-576929	186232	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	28.00
				GREAT WESTERN TIRE INC. Total:	4,847.75	
14564	360039		GREEN, THOMAS	60207014-453000		50.85
					GREEN, THOMAS Total:	50.85
2000	34736	186382	GRIMM'S PUMP SERVICE INC	60407072-426500	PUMP - 3"	1,579.00
	34493	186259	GRIMM'S PUMP SERVICE INC	61507103-425300	GRIMMS ROTARY SYN SH-46 5 GAL	320.10
	34512	186332	GRIMM'S PUMP SERVICE INC	10100305-426900	UNIT S101	132.62
	34722	186331	GRIMM'S PUMP SERVICE INC	10100302-426400	SUPPLIES	50.78
	34623	186000	GRIMM'S PUMP SERVICE INC	60407072-425300	GAS BULK FUEL - HOSE	73.25
	34203	184869	GRIMM'S PUMP SERVICE INC	61507102-425300	L896 DIAPHRAGM PUMP	496.32
	34211		GRIMM'S PUMP SERVICE INC	61507102-425300	CR RTN GRACO DIAPHRAGM PUMP	(496.32)
					GRIMM'S PUMP SERVICE INC Total:	2,155.75
2044	12383117	186014	HACH CO	60207011-426500	PORTABLE SPECTROMETER	3,720.00
	12373529	185696	HACH CO	60207011-425900	FLUORIDE SPEC COLOR STD KIT, T	764.04
	12373529	185696	HACH CO	60207011-426400	FLUORIDE SPEC COLOR STD KIT, T	404.00
					HACH CO Total:	4,888.04

14574	360049		HAMILTON, KIRA	60207014-453000		80.74
					HAMILTON, KIRA Total:	80.74
2132	T74201	185929	HARVEYS LOCK SHOP INC	60207011-426900	PALO VERDE: HARDENED HASP	10.59
	T74178	185943	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	16.80
	T74171	185943	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	34.95
	T74131	185338	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	7.50
	T74124	185558	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 137	15.00
	T74088	185533	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS	83.68
	S104924	186506	HARVEYS LOCK SHOP INC	10100201-422500	OPEN CAR CR#21-204368	52.00
	T74259	186593	HARVEYS LOCK SHOP INC	10102020-425200	MAINT - ST2	85.69
	T74261		HARVEYS LOCK SHOP INC	10102020-425200	CR RTN ARR RLX	(85.69)
	T74231	186317	HARVEYS LOCK SHOP INC	10102022-425200	STATION MAINT - ST2	4.65
	T74231	186317	HARVEYS LOCK SHOP INC	61800892-425200	STATION MAINT - ST2	4.64
					HARVEYS LOCK SHOP INC Total:	229.81
2149	4899054	185460	HAWKINS CHEMICAL INC	60407072-426400	SODA ASH	270.00
	4901014	185995	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE 35%	3,618.65
	4904977	186001	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH & HWTG BLEACH	311.24
					HAWKINS CHEMICAL INC Total:	4,199.89
13331	9190163137	186133	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426900	misc supplies	319.00
					HD SUPPLY FACILITIES MAINTENANCE LTD Total:	319.00
2159	1200338584	186606	HDR ENGINEERING INC	50508910-422300	16-2318 LACROSSE ST INTERCHANG	235.00
	1200338584	186606	HDR ENGINEERING INC	50508911-422300	16-2318 LACROSSE ST INTERCHANG	23.50
	1200338584	186606	HDR ENGINEERING INC	60200933-422300	16-2318 LACROSSE ST INTERCHANG	1,410.01
	1200338584	186606	HDR ENGINEERING INC	60400833-422300	16-2318 LACROSSE ST INTERCHANG	681.49

2159					HDR ENGINEERING INC Total:	2,350.00
2173	2099 7	186157	HEAVY CONSTRUCTOR'S INC	50508910-437000	16-2099 W OMAHA STREET UTILITI	1,160.98
	2099 7	186157	HEAVY CONSTRUCTOR'S INC	60200933-438100	16-2099 W OMAHA STREET UTILITI	154.25
	2099 7	186157	HEAVY CONSTRUCTOR'S INC	60400833-438000	16-2099 W OMAHA STREET UTILITI	65,629.24
					HEAVY CONSTRUCTOR'S INC Total:	66,944.47
7104	20606	186256	HENNEN EQUIPMENT INC	61507103-425300	M996 MRF GRINDER INDUCTIVE SWI	635.80
					HENNEN EQUIPMENT INC Total:	635.80
2207	91481199	186302	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	206.39
	91481199	186302	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	46.14
	91054460	186303	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	335.66
	91272036	186292	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	692.22
	91641827	186323	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	101.28
	90694295	185371	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	51.64
	91065332	185383	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	207.84
	90819010	185372	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	615.88
	90955306	185374	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	774.46
				HENRY SCHEIN INC Total:	3,031.51	
13424	03/30/21	186114	HERRMANN INSURANCE AGENCIES	61000870-453000	PARKING PERMIT REFUND	31.00
					HERRMANN INSURANCE AGENCIES Total:	31.00
2265	91479	186153	HILLS SEPTIC SERVICE	61507102-422500	PUMP WEST CONDENSATE TANK	195.00
					HILLS SEPTIC SERVICE Total:	195.00
2305	360267	185234	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	750.00
	360268	185234	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	785.00
	360269	185235	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	2,038.50
	360270	185235	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	1,632.00

2305	360272	185235	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	2,095.00
	360295	185236	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	1,985.50
	360296	185236	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	975.00
					HOLSWORTH & SON INC., G.J Total:	10,261.00
2319	497993	185626	HORNUNGS PRO GOLF	61300604-426900	PUTTER DISPLAY	227.86
	497703	185417	HORNUNGS PRO GOLF	61300604-426900	CART FLAGS	256.44
	496985		HORNUNGS PRO GOLF	61300604-452000	CR RTN FLYTEE	(37.80)
					HORNUNGS PRO GOLF Total:	446.50
14556	360030		HUNTER HOMES, LLC	60207014-453000		177.43
					HUNTER HOMES, LLC Total:	177.43
14557	360031		HUNTER HOMES, LLC/ SPK	60207014-453000		70.00
					HUNTER HOMES, LLC/ SPK Total:	70.00
14446	6037	183581	HYDRO PRODUCTS CORP	60407071-435000	VANGARD PATHOGEN DEFENSE SYSTE	9,990.00
					HYDRO PRODUCTS CORP Total:	9,990.00
2403	5553	185565	INDEPENDENT WINDOW TINTING	10100201-422500	WINDOW TINTING UNIT 227	120.00
					INDEPENDENT WINDOW TINTING Total:	120.00
2409	3448136	185628	INDOFF INC	61000870-426100	OFFICE SUPPLIES	83.98
	3448137	185628	INDOFF INC	61000870-426100	OFFICE SUPPLIES	39.89
	3454075		INDOFF INC	61000870-426100	CR RTN INK	(39.89)
	3457196	185924	INDOFF INC	60207014-426100	HP INK CARTRIDGES, DESK CALCUL	139.47
	3454608	185637	INDOFF INC	10100618-426100	OFFICE SUPPLIES	49.78
	3453809	186013	INDOFF INC	10100618-422500	OFFICE SUPPLIES	392.02
	3458418	186230	INDOFF INC	10100618-426100	OFFICE SUPPLIES	98.86
	3459512	186116	INDOFF INC	60207012-426100	OFFICE SUPPLIES	66.77
	3459512	186116	INDOFF INC	60407071-426100	OFFICE SUPPLIES	30.47
	3459512	186116	INDOFF INC	60907401-426100	OFFICE SUPPLIES	20.31
				INDOFF INC Total:	881.66	

2424	IN-833553	186330	INLAND TRUCK PARTS CO.	10100302-425100	UNIT S133	113.48
					INLAND TRUCK PARTS CO. Total:	113.48
6180	0146399	185570	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	10100201-429200	MEMBERSHIP OLSON	190.00
					INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE Total:	190.00
2453	1901001017585	185397	INTERSTATE BATTERIES INC	10102026-426900	BATTERY - ST6	13.00
	1901001017585	185397	INTERSTATE BATTERIES INC	61800896-426900	BATTERY - ST6	6.40
	1901001017586	185404	INTERSTATE BATTERIES INC	10102026-459800	HAZMAT SUPPLIES	75.90
	61138009	185406	INTERSTATE BATTERIES INC	61300664-425300	DRY0070/SP 22NF	63.94
					INTERSTATE BATTERIES INC Total:	159.24
12036	INV59207	186601	IPS GROUP INC	61000870-422500	MAR21 ENFORCEMENT SVCS	6,278.57
	INV58648	186583	IPS GROUP INC	61000870-426900	BACKUP BATTERY PACKS	339.33
	INV59110	186582	IPS GROUP INC	61000870-422500	MAR21 CREDIT CARD TRANSACTION	8,281.22
					IPS GROUP INC Total:	14,899.12
2898	03/26/21	186155	JEFF LENARDS	60207011-426900	REIMBURSEMENT	117.12
					JEFF LENARDS Total:	117.12
2512	ES16117	185507	JENNER EQUIPMENT CO	10100301-426500	TOOL	2,616.00
	SJ35962	185339	JENNER EQUIPMENT CO	10100607-425300	72" EDGE, BOLT, NUT & WASHER #	105.50
	SJ35958	186329	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	83.18
	SJ35946	186329	JENNER EQUIPMENT CO	10100301-425100	UNIT S053	78.79
	SJ35946	186329	JENNER EQUIPMENT CO	10100301-426200	UNIT S053	188.76
	CI23107		JENNER EQUIPMENT CO	10100301-425100	CR RTN FILTER	(75.62)
	SJ35819	186329	JENNER EQUIPMENT CO	10100301-425300	UNIT S053	2,375.14
	CI23106		JENNER EQUIPMENT CO	10100301-425300	CR RTN REM CORE	(900.00)
					JENNER EQUIPMENT CO Total:	4,471.75

2530	17950	186577	JJ'S ENGRAVING & SALES	10102021-426300	NAMETAGS - VARIOUS	55.00
					JJ'S ENGRAVING & SALES Total:	55.00
9241	21018-1	186611	JLG ARCHITECTS	10700134-422300	18-2452 CIVIC CENTER EXPANSION	4,400.00
					JLG ARCHITECTS Total:	4,400.00
6699	10888	185237	JMD EXCAVATING	61000870-422500	PROFESSIONAL SERVICES	2,828.00
					JMD EXCAVATING Total:	2,828.00
13773	03/12/21	185936	JOHN FARRELL	10100305-426500	REIMBURSEMENT	68.71
	03/05/21	185936	JOHN FARRELL	10100305-426500	REIMBURSEMENT	50.00
	03/22/21	185936	JOHN FARRELL	10100305-426500	REIMBURSEMENT	105.44
					JOHN FARRELL Total:	224.15
14412	125639	186328	JOHNSON FEED INC	10100302-426400	SALT	4,165.21
					JOHNSON FEED INC Total:	4,165.21
14569	360044		KAHLER PROPERTY MANAGEMENT	60207014-453000		41.40
					KAHLER PROPERTY MANAGEMENT Total:	41.40
14573	360048		KAHLER PROPERTY MANAGEMENT	60207014-453000		171.19
					KAHLER PROPERTY MANAGEMENT Total:	171.19
12936	J451126	185983	KAMAN DISTRIBUTION	60407072-425300	AB BLOWER - VALVE MOTOR	339.82
	V164100	186370	KAMAN DISTRIBUTION	60407072-425300	RBC BLOWER - EXPANSION JOINT	4,022.29
					KAMAN DISTRIBUTION Total:	4,362.11
2638	2701759-5	185642	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
8915	03/30/21	186111	KEITH DYK	10100305-426500	REIMBURSEMENT	213.00
					KEITH DYK Total:	213.00
14518	03/22/21	185415	KELLY WOLFF	10100607-453000	SHELTER CANCELATION REFUND	65.00
					KELLY WOLFF Total:	65.00

2664	04ee6816	185564	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 200	3,248.60
	f1ad460b	185568	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 210	5,120.59
	d33edfda	186192	KENNY'S BODY SHOP INC	10100201-425100	REPAIR UNIT 145	1,233.76
					KENNY'S BODY SHOP INC Total:	9,602.95
2679	12940223	186548	KIEFFER SANITATION INC	61300604-422500	GARBAGE SERVICE	271.89
					KIEFFER SANITATION INC Total:	271.89
2682	8698741	185944	KIMBALL MIDWEST	10100607-425100	SHOP STOCK	733.72
					KIMBALL MIDWEST Total:	733.72
2719	5948215	185632	KNECHT HOME CENTER	61000870-426100	OF	37.41
	5896479	185631	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES & MATERIALS	139.99
	5933426	185919	KNECHT HOME CENTER	10100202-459700	1-1/2X4 WW LATH 50PC - WRT	4.95
	5983193	186101	KNECHT HOME CENTER	60207012-425500	MAIN ST. & ST. JOSEPH: CLAMPS,	55.21
	5985827	186100	KNECHT HOME CENTER	60207012-426500	MINI SCREWDRIVERS FOR TAP TOOL	14.35
	6006207	186228	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES & MATERIALS	4.59
	5976425	186479	KNECHT HOME CENTER	10106061-426900	misc supplies	24.79
	5962607	185591	KNECHT HOME CENTER	10100607-426900	SPLIT RAIL CEDAR	28.52
	5953424	185500	KNECHT HOME CENTER	61507102-426900	RETURN MATERIAL FROM BARRICADE	1,119.91
	6010778	186501	KNECHT HOME CENTER	60207012-425500	ENCHANTMENT: GRASS SEED	37.99
	5979221	186282	KNECHT HOME CENTER	10102026-425200	STATION MAINT - ST6	48.70
	5979221	186282	KNECHT HOME CENTER	61800896-425200	STATION MAINT - ST6	23.98
	5978573	186194	KNECHT HOME CENTER	10100201-426100	EVD TOOL BOXES	23.98
	6011272	186355	KNECHT HOME CENTER	10100618-426900	MISC. SUPPLIES & MATERIALS	16.49
	5989769	186099	KNECHT HOME CENTER	60207012-425500	12TH & KANSAS CITY: TEMP DOMES	66.77
	5989769	186099	KNECHT HOME CENTER	60207012-426500	12TH & KANSAS CITY: TEMP DOMES	16.31
	5989476	186098	KNECHT HOME CENTER	60207012-425500	12TH & KANSAS CITY: TEMP DOMES	108.21
	431523		KNECHT HOME CENTER	61507102-426900	CR RTN MATERIAL FOR BARICADE	(1,119.91)

2719	5953437	185489	KNECHT HOME CENTER	61507102-426900	BARRICADE MATERIALS	330.46
	5954081	185407	KNECHT HOME CENTER	61300664-426900	PLYWOOD/TAPE/FL BULB/RSTP SPRY	97.15
	5974695	185600	KNECHT HOME CENTER	10106061-426900	misc supplies	51.81
					KNECHT HOME CENTER Total:	1,131.66
2739	921379234	185827	KONE	10106061-422500	Elevator maintenance	848.00
	959825474	186406	KONE	60207011-425300	PACTOLA: APR 2021, ELEVATOR MA	105.39
					KONE Total:	953.39
7350	803954- 20210331	186510	LEXISNEXIS	10100201-429502	DESK OFFICE REPORTING SOFTWARE	937.50
					LEXISNEXIS Total:	937.50
6816	185020	185542	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	359.00
	185549	186491	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	364.00
	185378	186491	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	482.00
	185509	186491	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	371.20
	185437	186491	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	952.60
	CM185437		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AA ROTOR BRA	(662.40)
	185399	186215	LIBERTY CHRYSLER CENTER LLC	10100201-426100	CAR PARTS	84.20
	185418	186215	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	69.36
	185441	186215	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	423.00
	185656	186491	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	124.28
	185663	186491	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	10.00
	185157	186491	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	405.80
	CM185020		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN	(75.00)
	184926	185542	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	85.40
	184701	185563	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PLATE KIT UNIT 170	22.68
	184527	185534	LIBERTY CHRYSLER CENTER LLC	10100201-425100	HEATER HOSE UNIT 166	369.00
	184322	185535	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PANELS UNIT 178	319.96
	184903	185542	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	65.84
					LIBERTY CHRYSLER CENTER LLC Total:	3,770.92

14568	360043		LIEN, DEANNA B	60207014-453000		12.42
					LIEN, DEANNA B Total:	12.42
2935	032711		LIFEWAYS INC	10100621-460900	APR21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	92515	186110	LIGHTING MAINTENANCE CO	10100304-422500	SL Maint. Contract - March 202	4,636.20
					LIGHTING MAINTENANCE CO Total:	4,636.20
2951	2517 5	186159	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PH6 PARKVIEW	22,148.25
	2517 5	186159	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PH6 PARKVIEW	490.47
	2517 5	186159	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PH6 PARKVIEW	30,702.85
	2517 5	186159	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PH6 PARKVIEW	40,965.64
					LIND-EXCO INC Total:	94,307.21
2966	444408	185464	LITTLE PRINT SHOP	61507102-422500	PRINT CHECK LISTS	269.21
	444481	185546	LITTLE PRINT SHOP	10100201-426100	YO CLASS PICTURES	76.79
					LITTLE PRINT SHOP Total:	346.00
12369	8282	185646	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY CT STORM SEWER IM	720.00
	8279	185644	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2487 ST CLOUD RECONSTRUCTION 5	2,457.20
	8280	185645	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	19-2515 ROBBINSDALE PHASE 6 DE	11,443.56
	8280	185645	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	19-2515 ROBBINSDALE PHASE 6 DE	888.90
	8280	185645	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	19-2515 ROBBINSDALE PHASE 6 DE	3,646.41
	8280	185645	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	19-2515 ROBBINSDALE PHASE 6 DE	2,010.63
	8278	186045	LONGBRANCH CIVIL ENGINEERING INC	50508915-422300	PR20-6179 MT CALVARY INFRASTRU	4,390.00
					LONGBRANCH CIVIL ENGINEERING INC Total:	25,556.70

3004	903855-GNMZGE	184920	LOWE'S	10100860-425500	NAVIGATOR PROFESSIONAL VACUUM	19.82
	903855-GNMZGE	184920	LOWE'S	10100860-426900	NAVIGATOR PROFESSIONAL VACUUM	189.99
	910988-GNIDEH	184665	LOWE'S	60407072-426500	TOOL: HOLE SAW	47.46
					LOWE'S Total:	257.27
14562	360037		M & D EVANS PROPERTIES LLC	60207014-453000		13.21
					M & D EVANS PROPERTIES LLC Total:	13.21
3036	IN-448562	185609	M G OIL CO	61300664-426200	GASOLINE	925.68
	IN-448562	185609	M G OIL CO	61400665-426200	GASOLINE	308.57
	IN-448754	186199	M G OIL CO	10100201-426200	5-20 OIL BULK	234.30
	IN-448741	186250	M G OIL CO	10100302-426200	UNIT S19-007	162.78
	IN-449377	186325	M G OIL CO	10100301-426200	BULK	596.75
					M G OIL CO Total:	2,228.08
3041	2508 8	186521	MAC CONSTRUCTION COMPANY INC	50508912-432000	2508 FITZGERAL STADIUM RENOVAT	611,374.30
					MAC CONSTRUCTION COMPANY INC Total:	611,374.30
8899	W03300	185307	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR - TK3	3,302.74
	W03120	184700	MACQUEEN EMERGENCY GROUP	10102023-425100	MAINT - TK3	25,119.75
					MACQUEEN EMERGENCY GROUP Total:	28,422.49
3063	2178 6	186603	MAINLINE CONTRACTING	60200933-438100	2178 NORTHRIDGE BOOSTER PUMP S	27,308.41
					MAINLINE CONTRACTING Total:	27,308.41
9793	29024370	186385	MARCO	10100108-425300	KONICA COPIERS	935.19
	29024370	186385	MARCO	10100204-425300	KONICA COPIERS	194.21
					MARCO Total:	1,129.40
3115	51774210	186484	MATHESON TRI-GAS INC	10100201-426100	LAB HYDROGEN	74.17
	23269591	186400	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP NITROGEN ACETYLENE	164.99
	23269520	186186	MATHESON TRI-GAS INC	10100201-426100	LAB COMPRESSED AIR	885.46

3115	23232199	185340	MATHESON TRI-GAS INC	10100607-426200	ARG/CO2	64.84
					MATHESON TRI-GAS INC Total:	1,189.46
9869	0042153-IN	186374	MC2 INC	60407072-426200	LUBRICANT - OIL	428.01
	0042156-IN	186373	MC2 INC	60407072-426400	UV LAMPS: ACTI-CLEAN	939.11
					MC2 INC Total:	1,367.12
3164	15095725		MCKIE FORD INC	10100201-425100	CREDIT-CORE RTN	(50.00)
	15095203	185541	MCKIE FORD INC	10100201-425100	CAR PARTS	633.15
	15095087	185541	MCKIE FORD INC	10100201-425100	CAR PARTS	91.00
	15096053	186217	MCKIE FORD INC	10100201-425100	CAR PARTS	100.01
	15095699	186217	MCKIE FORD INC	10100201-425100	CAR PARTS	280.98
	15096156		MCKIE FORD INC	10100205-425100	CREDIT-KIT	(24.99)
	15096070	186132	MCKIE FORD INC	10100205-425100	T708 filters and oil	169.48
	15096070	186132	MCKIE FORD INC	10100205-426200	T708 filters and oil	69.75
	16122963/1	186569	MCKIE FORD INC	10102026-425100	AIR FILTER - HAZMAT 6	111.31
					MCKIE FORD INC Total:	1,380.69
3208	95173	186499	MENARDS	60207012-426900	WASHER & ELECTRIC DRYER	1,076.40
	94256	186148	MENARDS	61207101-425100	REPAIR NEW CAN TRUCK/ GRASS RE	114.41
	94256	186148	MENARDS	61207101-426900	REPAIR NEW CAN TRUCK/ GRASS RE	8.68
	94814	186177	MENARDS	10100603-426900	MISC SUPPLIES	131.48
	95186	186356	MENARDS	10100618-426400	MISC. & JANITORIAL SUPPLIES &	42.65
	95186	186356	MENARDS	10100618-426900	MISC. & JANITORIAL SUPPLIES &	7.99
	94231	185665	MENARDS	60207011-426900	TOILET PAPER HOLDERS	50.07
	94563	185933	MENARDS	60207011-426900	SHACKLE PADLOCKS	24.99
	94341	185969	MENARDS	10100607-425200	BUILDING MATERIALS - MCKEAGUE	1,353.13
	94561	185912	MENARDS	61207101-425200	909 SAINT CLOUD REPAIR FENCE	6.98
	94485	185932	MENARDS	60207011-426500	SHOP/WELLS: DETAIL BRUSH SET,	5.99

3208	94485	185932	MENARDS	60207011-426900	SHOP/WELLS: DETAIL BRUSH SET,	25.15
	94592	186092	MENARDS	60407072-425700	TERTIARY CLARIFIER: BREAKER B	22.16
	94373	185997	MENARDS	60407072-425700	ULTRASONIC CLEANER: HEAVY DUT	15.49
	94010	185488	MENARDS	60407072-426500	ULTRASONIC CLEANER: CART	219.00
	94010	185488	MENARDS	60407072-426900	ULTRASONIC CLEANER: CART	5.51
	94261	185523	MENARDS	60407072-426500	TOOL: ELECTRICIAN	15.99
	94319	185522	MENARDS	60407072-426900	BATTERIES FOR METER	21.45
	94344	185946	MENARDS	10100607-426900	4" RUBBER GATE CASTER	12.78
	94229	185946	MENARDS	10100607-425400	4" RUBBER GATE CASTER	197.12
	94335	185945	MENARDS	10100607-426900	ELG WOOD SEAT - TOILET SEAT F	36.99
	93428	185015	MENARDS	60207011-425300	NIBCO FITTINGS, U-BOLTS	359.25
	94412	186176	MENARDS	10100612-426900	FLOOR NOZZLE	35.67
	95087	186339	MENARDS	60207011-425200	WELL #12: ROOF SHINGLES	32.00
	93717	185405	MENARDS	61300664-426900	MAT/SOAP/STRING/SCREWS	123.39
	93963	185421	MENARDS	61800890-426900	EMS NON-DISPOSABLES	31.92
	93980	185603	MENARDS	10106061-426900	misc supplies	20.01
	94473	186175	MENARDS	10100603-426900	ACX PLY	77.15
	94886	186137	MENARDS	10106061-426900	misc supplies	217.39
	94672	186320	MENARDS	10102026-426500	MINOR TOOLS - ST6	58.22
	94672	186320	MENARDS	61800896-426500	MINOR TOOLS - ST6	28.67
	94875		MENARDS	10102026-426500	CREDIT-SUPPLIES	(56.23)
	94875		MENARDS	61800896-426500	CREDIT-SUPPLIES	(27.69)
	94877	186319	MENARDS	10102026-426900	HAZMAT / STATION SUPPLIES - ST	35.48
	94877	186319	MENARDS	10102026-459800	HAZMAT / STATION SUPPLIES - ST	28.99
	94877	186319	MENARDS	61800896-426900	HAZMAT / STATION SUPPLIES - ST	17.48
	94577	186295	MENARDS	10102021-425100	STATION MAINT - ST1 TOWER	18.75

3208	94577	186295	MENARDS	61800891-425100	STATION MAINT - ST1 TOWER	9.24
					MENARDS Total:	4,404.10
3225	00129		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY21 LIFE	6,051.62
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,051.62
3243	111388	186376	MIDCONTINENT TESTING LABS INC	60407073-422500	TRIMAC LOAD 6612	298.30
	111400	186371	MIDCONTINENT TESTING LABS INC	60407073-422500	FIRST HALF 2021 WELLS	348.65
					MIDCONTINENT TESTING LABS INC Total:	646.95
3252	6244107	186375	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES	1,140.02
	6253155		MIDLAND SCIENTIFIC INC	60407073-426900	HYDROGEN SULFUDE 25 - 2000PPM GAS DETECTION TUBES,	614.39
					MIDLAND SCIENTIFIC INC Total:	1,754.41
9153	314774	186516	MIDWEST CONNECT	10106022-426100	POSTAGE METER INK	290.00
					MIDWEST CONNECT Total:	290.00
3259	82816	186449	MIDWEST TIRE & MUFFLER INC	61300664-425100	MUFFLER/CIRCLE WELD/FOOT/HANGE	113.18
					MIDWEST TIRE & MUFFLER INC Total:	113.18
3260	3864653-00	185592	MIDWEST TURF & IRRIGATION	10100607-429502	NSN 1 YR EXT SENTINEL	720.00
					MIDWEST TURF & IRRIGATION Total:	720.00
3269	M20316	185414	MILLER & SONS	61300664-425300	SWITCHES/STARTER BELT	63.94
	M20483	186444	MILLER & SONS	61300664-425300	SAND BOTTLES	111.66
					MILLER & SONS Total:	175.60
3321	625-520-1000-1 04/08		MONTANA DAKOTA UTIL CO	10100609-428200		1,558.07
	715-420-1000-5 04/08		MONTANA DAKOTA UTIL CO	10106062-428200		980.16
	530-410-1000-9 04/08		MONTANA DAKOTA UTIL CO	10102023-428200		125.16

3321	530-410-1000-9 04/08		MONTANA DAKOTA UTIL CO	61800893-428200		61.65
	614-930-1000-5 04/08		MONTANA DAKOTA UTIL CO	60207011-428200		16.50
	329-858-7100-6 04/08		MONTANA DAKOTA UTIL CO	77504134-428200		12,531.92
	391-040-1000-2 04/08		MONTANA DAKOTA UTIL CO	60207011-428200		39.41
					MONTANA DAKOTA UTIL CO Total:	15,312.87
14325	6659	185471	MONTANA DEPT OF AGRICULTURE	61507103-422500	SOIL TESTING FOR MRF 7103 - GL	675.00
					MONTANA DEPT OF AGRICULTURE Total:	675.00
3371	m956	186430	MOUNTAIN STATES SECURITY INC	60407072-422500	MARCH 2021 SECURITY PATROLS	1,924.73
					MOUNTAIN STATES SECURITY INC Total:	1,924.73
14572	360047		NAD CORPORATION	60207014-453000		10.76
					NAD CORPORATION Total:	10.76
3439	60424	186244	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	4,350.55
	60218	185506	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	4,575.16
	60337	185505	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	4,217.70
					NEBRASKA SALT & GRAIN CO Total:	13,143.41
14530	03/31/21	186236	NICOLAS QUETTIER	61000870-453000	PARKING PERMIT REFUND	41.00
					NICOLAS QUETTIER Total:	41.00
10597	22959RC	186567	NORTH CENTRAL INTERNATIONAL INC	10102021-425100	FILTERS - 4-1	191.44
	102433	186012	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,351.05
	102439	186354	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,053.60
	102450	186354	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	673.70
	102379	185934	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,493.15

10597	102423	185909	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	250.72
	102420	185909	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	417.10
	102341	185909	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	3,548.19
					NORTH CENTRAL INTERNATIONAL INC Total:	9,978.95
3517	012743	185396	NORTH CENTRAL SUPPLY INC	10102026-425200	STATION MAINT - ST6	160.80
	012743	185396	NORTH CENTRAL SUPPLY INC	61800896-425200	STATION MAINT - ST6	79.20
					NORTH CENTRAL SUPPLY INC Total:	240.00
14414	404	183412	NORTH FORTY LANDSCAPING LLC	26000927-422500	1911 IVY AVENUE - SNOW AND ICE	60.00
					NORTH FORTY LANDSCAPING LLC Total:	60.00
3525	RCI00745	185504	NORTHERN TRUCK EQUIPMENT CORP	10100302-425100	SUPPLIES	309.09
	RCI00748	185504	NORTHERN TRUCK EQUIPMENT CORP	10100302-422500	SUPPLIES	447.20
	RCI00766	185907	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 PROX SWITCH & CABLE REPAI	354.20
	RCI00767	185906	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S924 REPAIR GRIP CYLINDER	826.43
	RCI00765	186248	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	SUPPLY	203.00
	RCI00790	186149	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S917 FILTER AND SWITCH REPAIR	882.38
					NORTHERN TRUCK EQUIPMENT CORP Total:	3,022.30
3530	1339866	186327	NORTHWEST PIPE FITTINGS INC	10100401-425100	UNIT S050	47.91
	1339478	186243	NORTHWEST PIPE FITTINGS INC	10100305-426900	SUPPLIES	265.89
	1338726	185593	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MCKEAGUE	1,057.16
	1338792	185593	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MCKEAGUE	78.68
	1338800	185988	NORTHWEST PIPE FITTINGS INC	60407072-425300	DIGESTER BOILER: CAPS	49.73

3530	1339421	185926	NORTHWEST PIPE FITTINGS INC	60207012-425500	ST. FRANCIS & MAIN: PLUGS	282.72
	1339333	185928	NORTHWEST PIPE FITTINGS INC	60207011-425300	MWWTP SURFACE WASHERS: PVC PI	91.20
	1339700	186096	NORTHWEST PIPE FITTINGS INC	60207012-425500	ST. JOSEPH: VALVE BOXES, ADAPT	259.22
	1339484	186097	NORTHWEST PIPE FITTINGS INC	60207012-425500	W. MAIN: VALVE PARTS	425.31
	1338717	185593	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MCKEAGUE	769.44
	1339824	186462	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/MINI COILS/ROPE	476.60
	1339980	186462	NORTHWEST PIPE FITTINGS INC	61300664-426900	NOZZLE/MINI COILS/ROPE	27.36
	1339793	186497	NORTHWEST PIPE FITTINGS INC	60207012-425500	ST. JOE: SERVICE SADDLE	144.06
	1339368	185958	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	113.74
	1339500	185958	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	20.32
	1339091	185947	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MCKEAGUE	74.84
				NORTHWEST PIPE FITTINGS INC Total:	4,184.18	
3558	533743	185261	O'CONNOR COMPANY	60207012-426400	FILTERS FOR ROOF TOP UNITS AT	25.95
	533743	185261	O'CONNOR COMPANY	60407071-426400	FILTERS FOR ROOF TOP UNITS AT	15.75
	533743	185261	O'CONNOR COMPANY	60907401-426400	FILTERS FOR ROOF TOP UNITS AT	10.50
					O'CONNOR COMPANY Total:	52.20
3588	108898	185532	OLSON TOWING	10100201-422500	TOW CR#21-201539	151.50
	110494	185566	OLSON TOWING	10100201-422500	TOW UNIT 200	85.00
					OLSON TOWING Total:	236.50
14363	7445AE- 20210331	186620	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	80.00
	7445AE- 20210331	186620	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	132.65
	7445AE- 20210331	186620	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	77504132-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	252.65

3604	1550-278652	186242	O'REILLY AUTO PARTS	10100301-425100	UNIT S013	50.31
	3749-173674	186578	O'REILLY AUTO PARTS	10102025-425100	AIR FILTER - BRUSH 5	12.13
					O'REILLY AUTO PARTS Total:	62.44
14283	INV4529	179636	OSI BATTERIES	61000870-426900	MISC. SUPPLIES	2,475.00
					OSI BATTERIES Total:	2,475.00
14560	360035		OXTON, DWIGHT	60207014-453000		12.61
					OXTON, DWIGHT Total:	12.61
3625	7574430	185908	PACIFIC STEEL & RECYCLING INC	61207101-425100	S930 STRESS REL TUBE REPAIRS	77.17
	7565892	185341	PACIFIC STEEL & RECYCLING INC	10100607-425900	11 GA 48X96 HR SHEET	87.35
					PACIFIC STEEL & RECYCLING INC Total:	164.52
3660	25540	185825	PARKWAY CAR WASH INC	10100711-425100	CAR WASH 4368	8.00
					PARKWAY CAR WASH INC Total:	8.00
3601	FEB21	185584	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES FEB 2	48.85
	FEB21	185584	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES FEB 2	8,339.26
	FEB21	185584	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES FEB 2	4,633.26
	FEB21	185584	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES FEB 2	146.54
	FEB21	185584	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES FEB 2	933.83
	FEB21	185584	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES FEB 2	8,037.70
	FEB21	185584	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES FEB 2	316.27
	04/30/21		PENNINGTON COUNTY	10100621-458200	APR21 DISPATCH	133,921.25
	04/30/2021		PENNINGTON COUNTY	10100621-459600	APR21 EMERG MGMT	12,577.75
	04-30-21		PENNINGTON COUNTY	10100621-459700	APR21 SEARCH/RESCUE	1,833.33
	04-30-2021		PENNINGTON COUNTY	10100621-456600	APR21 DETOX	63,084.42
					PENNINGTON COUNTY Total:	233,872.46
6485	11488	185487	PERENNIAL ENERGY	61507102-425300	FLARE THERMOCOUPLES	470.00
					PERENNIAL ENERGY Total:	470.00

5432	04/30/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	APR21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
10946	221810.000-181948	186504	PERKINS + WILL INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	155,451.00
					PERKINS + WILL INC Total:	155,451.00
2928	21POS/024568	186326	PETE LIEN & SONS INC	10100301-425400	CONCRETE	125.25
					PETE LIEN & SONS INC Total:	125.25
14553	360027		PHASE TECHNOLOGIES LLC	60207014-453000		78.07
					PHASE TECHNOLOGIES LLC Total:	78.07
10702	314	185529	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,328.75
	315	186261	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	3,335.00
					PHYSIO WORKS PROF LLC Total:	5,663.75
5497	NOV-DEC 2020		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	3,478.11
	NOV-DEC 2020		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	35.59
	NOV-DEC 2020		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	180.22
					PIONEER BANK & TRUST Total:	3,693.92
3701	1529688	186091	POLYDYNE INC	60407072-426400	POLYMER	11,776.00
	1528122	185461	POLYDYNE INC	60407072-426400	POLYMER	5,888.00
					POLYDYNE INC Total:	17,664.00
3704	A 47309	185380	PONDEROSA SPORTSWEAR	10100202-426300	PATCHES - BACKSTOCK	578.00
					PONDEROSA SPORTSWEAR Total:	578.00
3722	204661	185594	POWER HOUSE HONDA	10100607-426200	FS GEARBOX GREASE	13.90
	204546	185342	POWER HOUSE HONDA	10100860-425300	ANTI SCALP WHEEL, PLUB	136.31
	204788	186105	POWER HOUSE HONDA	60907401-425300	SPARK PLUGS, LAWNMOWERS	4.99
	204803	186482	POWER HOUSE HONDA	60907401-425300	MOWER- HUSTLER-FILTER AND OIL	14.79
	204803	186482	POWER HOUSE HONDA	60907401-426200	MOWER- HUSTLER-FILTER AND OIL	23.58

3722					POWER HOUSE HONDA Total:	193.57
11354	515789	185544	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	39.99
	926067	185595	PRAIRIE AUTO PARTS	10100607-425100	ADAPTER, CUPINVER, GREASE CAP,	177.01
	514238	185479	PRAIRIE AUTO PARTS	10100108-425100	UNIT E231 RO 14858 TPM	42.15
	925726		PRAIRIE AUTO PARTS	10100607-426500	CREDIT-OSC TOOL	(31.02)
	910940	185343	PRAIRIE AUTO PARTS	10100607-426500	20V OSC. TOOL	280.02
	519247		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-CORE	(66.67)
	524354	186489	PRAIRIE AUTO PARTS	10100201-425100	RETAINER UNIT 169	17.61
	524496	186566	PRAIRIE AUTO PARTS	10100202-425100	MAINT - UNIT 2941	176.16
	522836	186311	PRAIRIE AUTO PARTS	10102024-425100	OIL & AIR FILTER - UNIT 2031	14.05
	522898	186312	PRAIRIE AUTO PARTS	10102030-425100	OIL & AIR FILTER - UNIT 2193	16.06
	523564	186313	PRAIRIE AUTO PARTS	10102023-425100	BULB - TK 3	28.48
	521394	186129	PRAIRIE AUTO PARTS	10100205-425100	T708 oil filter	14.58
	524405	186239	PRAIRIE AUTO PARTS	10100401-425100	UNIT S21-050	34.92
	523670	186239	PRAIRIE AUTO PARTS	10100401-425100	UNIT S21-050	20.91
	520928		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-CORE	(60.50)
	518587	186197	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	32.07
	515664	186197	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	9.32
	522491	186216	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	6.92
	926497	186216	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.46
	522571		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-RTN BOLT	(6.92)
	522131	186308	PRAIRIE AUTO PARTS	61800894-425100	BATTERY - MED4	132.44
	522465	186307	PRAIRIE AUTO PARTS	61800891-425100	OIL & AIR FILTER - MED1	14.05
	522254	186306	PRAIRIE AUTO PARTS	61800895-425100	OIL & AIR & FUEL FILTER - MED5	77.11
	524237	186305	PRAIRIE AUTO PARTS	61800890-425100	OIL & AIR FILTER - UNIT 8144	47.70
	517646	186216	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	145.50
	520580	186197	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	387.88
	518649	185544	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	386.25
	518765	185544	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	149.27
	926593	185948	PRAIRIE AUTO PARTS	10100607-425100	LAMP	18.25

11354	926515	185948	PRAIRIE AUTO PARTS	10100607-425300	LAMP	183.49
	926505		PRAIRIE AUTO PARTS	10100607-425100	CREDIT-PARTS	(728.69)
	926505		PRAIRIE AUTO PARTS	10100607-425300	CREDIT-PARTS	(9.26)
	524331	186203	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES & MATERIALS	125.04
				PRAIRIE AUTO PARTS Total:	1,681.63	
3742	121198	186241	PRESSURE SERVICE INC.	10100305-426900	UNIT S101	13.45
					PRESSURE SERVICE INC. Total:	13.45
14551	360025		PRICE, TOM	60207014-453000		44.00
	360033		PRICE, TOM	60207014-453000		14.83
					PRICE, TOM Total:	58.83
6215	5462	186164	PROFESSIONAL METAL WORKS LLC	60207014-426900	FABRICATE CURB STOP PLUGS	268.00
	5472	186407	PROFESSIONAL METAL WORKS LLC	60207014-426900	FABRICATE CURB STOP PLUGS (10	164.00
					PROFESSIONAL METAL WORKS LLC Total:	432.00
7323	8913551	184861	PROVANTAGE LLC	61207101-426900	SHOP WIFI CONNECTION SUPPLIES	164.00
	8913555	184861	PROVANTAGE LLC	61207101-426900	SHOP WIFI CONNECTION SUPPLIES	445.00
	8913484	184861	PROVANTAGE LLC	61207101-426900	SHOP WIFI CONNECTION SUPPLIES	45.00
	8920636	185375	PROVANTAGE LLC	10102026-429500	VS-HDB-1X4 HDBASET VIDEO SPLIT	463.64
	8920636	185375	PROVANTAGE LLC	61800896-429500	VS-HDB-1X4 HDBASET VIDEO SPLIT	228.36
				PROVANTAGE LLC Total:	1,346.00	
3771	5986243	185551	PUBLIC SAFETY CENTER	10100201-426100	FLASHLIGHT BATTERIES	241.25
					PUBLIC SAFETY CENTER Total:	241.25
3679	1017648388	186778	PURCHASE POWER/PITNEY BOWES	10106022-422500	POSTAGE METER RENTAL - ONE MON	179.16
					PURCHASE POWER/PITNEY BOWES Total:	179.16
8383	5067663	186428	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	124.00

8383					QUALITY BRANDS OF THE BLACK HILLS Total:	124.00
12932	CUI0917139	172050	RAKA	60207012-436000	FORKLIFT, CAT MODEL PHENUMATIC	10,689.67
	CUI0917139	172050	RAKA	60407071-436000	FORKLIFT, CAT MODEL PHENUMATIC	10,689.67
	CUI0917139	172050	RAKA	60907401-436000	FORKLIFT, CAT MODEL PHENUMATIC	10,689.66
					RAKA Total:	32,069.00
3829	1042D1	186592	RAMKOTA HOTEL	10100108-427000	RMKTA PIERRE TRN HOTEL T EASTM	77.00
	1042D3	186125	RAMKOTA HOTEL	10100108-427000	RAMKOTA/PIERRE W HAAS TRAIN	154.00
					RAMKOTA HOTEL Total:	231.00
3849	03/12/21	185624	RAPID CITY ARTS COUNCIL	10106062-426400	JANITORIAL SUPPLIES	68.10
	MARCH 2021	186117	RAPID CITY ARTS COUNCIL	10106062-422500	MAR21 SALARY-JANITORIAL/MAINTE	2,882.64
					RAPID CITY ARTS COUNCIL Total:	2,950.74
12750	2890/1	185959	RAPID CITY HARDWARE	10100607-426500	3 PC IMPACT SOCKET SET, HARDWA	46.48
	3139/1	185953	RAPID CITY HARDWARE	10100607-426500	GARDEN RAKE - TRAIL MAINTENANC	19.99
	3059/1	185389	RAPID CITY HARDWARE	10102025-425100	HARDWARE - E5	0.82
	3089/1	185388	RAPID CITY HARDWARE	10102025-425100	HARDWARE - E5	1.76
	2943/1	185391	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	6.02
	2943/1	185391	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	2.97
	117/1	186564	RAPID CITY HARDWARE	10102025-426500	MINOR TOOLS - ST5	8.70
	117/1	186564	RAPID CITY HARDWARE	61800895-426500	MINOR TOOLS - ST5	4.29
	3238/1	186599	RAPID CITY HARDWARE	10102025-425100	MAINT - B5	1.30
	3166/1	186298	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	32.37
	3166/1	186298	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	15.94
	3087/1	185390	RAPID CITY HARDWARE	10102025-426400	STATION JANITORIAL SUPP - ST5	10.70
	3087/1	185390	RAPID CITY HARDWARE	61800895-426400	STATION JANITORIAL SUPP - ST5	5.27

12750					RAPID CITY HARDWARE Total:	156.61
3863	26033	185806	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 03 04 202	30.84
	26529	185805	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR REZONES 03 15 202	28.56
	26566	185804	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ORD AMEND 05 15 2	22.28
	26388	185984	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	SIGNIFICANT NONCOMPLIANCE 2020	71.97
					RAPID CITY JOURNAL - ADVERTISING Total:	153.65
3885	437190	186517	RAPID DELIVERY	10106022-422500	MAR21 MAIL DELIVERY	66.12
	437190	186517	RAPID DELIVERY	10106023-422500	MAR21 MAIL DELIVERY	66.13
					RAPID DELIVERY Total:	132.25
3887	26614	186396	RAPID FIRE PROTECTION INC	61507103-422500	ALARM SERVICE WORK	102.04
	26377	185639	RAPID FIRE PROTECTION INC	60800840-422500	PROFESSIONAL SERVICES	345.99
	26378	185638	RAPID FIRE PROTECTION INC	10100618-422500	PROFESSIONAL SERVICES	345.99
					RAPID FIRE PROTECTION INC Total:	794.02
3898	22224	186187	RAPID TOWING	10100201-422500	TOW CR#21-203943	225.00
					RAPID TOWING Total:	225.00
3938	P9622210	185502	RDO EQUIPMENT CO	10100301-425300	UNIT S032	72.55
	P9619310	185502	RDO EQUIPMENT CO	10100301-425300	UNIT S032	64.44
	P9675110	185949	RDO EQUIPMENT CO	10100607-425300	FILTER ELEMENT #19	26.38
	P9676410	185949	RDO EQUIPMENT CO	10100607-425300	FILTER ELEMENT #19	30.08
	W3445810	185654	RDO EQUIPMENT CO	61507103-425300	M992 MAINTENANCE	1,143.40
					RDO EQUIPMENT CO Total:	1,336.85
3950	0040560	186463	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	76.44
					RECORD STORAGE SOLUTIONS INC Total:	76.44
3958	915-1-131786	186094	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR ED MAYES	195.49
	915-1-131339	186233	RED WING SHOE STORE	10100301-426300	CLOTHING	186.99

3958	915-1-130766	186235	RED WING SHOE STORE	10100301-426300	CLOTHING	152.99
	915-1-131715	186122	RED WING SHOE STORE	10100108-426300	WORK BOOTS/ROD JOHNSON	135.99
	915-1-131168	186234	RED WING SHOE STORE	10100401-426300	CLOTHING	169.99
	915-99-2439299	185648	RED WING SHOE STORE	10100401-426300	CLOTHING	169.99
	915-99-2439321	185649	RED WING SHOE STORE	10100301-426300	CLOTHING	212.49
	915-1-130596	185263	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	161.49
					RED WING SHOE STORE Total:	1,385.42
3962	737527	186212	REDWOOD TOXICOLOGY	10100201-426100	TESTS KITS	465.53
					REDWOOD TOXICOLOGY Total:	465.53
13088	INV346	186513	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	2,350.00
					RISK ADMINISTRATION SERVICES INC Total:	2,350.00
13468	359163	186208	RJ LEE GROUP INC	10100201-422500	EVD LAB GSR TESTS	410.88
					RJ LEE GROUP INC Total:	410.88
8951	2442	185993	RMS SCREEN PRINTING & EMBROIDERY	60407072-426300	SHIRTS & EMBROIDERY FOR DEPTS	194.00
	2442	185993	RMS SCREEN PRINTING & EMBROIDERY	60407073-426300	SHIRTS & EMBROIDERY FOR DEPTS	132.00
	2443	185423	RMS SCREEN PRINTING & EMBROIDERY	10100202-426300	EMBROIDERY - VARIOUS	474.50
	2443	185423	RMS SCREEN PRINTING & EMBROIDERY	61800890-426300	EMBROIDERY - VARIOUS	365.50
					RMS SCREEN PRINTING & EMBROIDERY Total:	1,166.00
7282	300408001	185618	RNJ AUTO	61800895-425100	FUEL RAIL - MED5	1,176.19
	310219001	185619	RNJ AUTO	61800894-425100	GLOW PLUG RELAY - M14	39.38
					RNJ AUTO Total:	1,215.57
14554	360028		ROBBINS, BILL	60207014-453000		23.81
					ROBBINS, BILL Total:	23.81
14579	03/12/21	186486	ROBERT CORTEZ	10100201-422500	CIT ACTOR	160.00
					ROBERT CORTEZ Total:	160.00

3918	926490	185586	ROBERT RAUE	10100607-426500	2021 1ST QUARTER TOOL REIMBURS	300.00
					ROBERT RAUE Total:	300.00
4061	22262	186353	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
14529	03/30/21	186115	ROBIN MARTINEZ	61000870-453000	QUARTERLY PARKING PERMIT REFUN	93.00
					ROBIN MARTINEZ Total:	93.00
14353	03/27/21	186221	RONALD HEENAN	10100301-426300	CLOTHING	66.09
	01/05/21	186222	RONALD HEENAN	10100301-426300	CLOTHING REIMBURSEMENT	148.92
					RONALD HEENAN Total:	215.01
4125	5979799	186294	RUNNINGS SUPPLY INC	10102022-426900	BATTERY GARAGE DOOR OPENER - S	1.90
	5979799	186294	RUNNINGS SUPPLY INC	61800892-426900	BATTERY GARAGE DOOR OPENER - S	1.89
	5979665	186316	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	9.96
	5979665	186316	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	9.96
	5972414	185501	RUNNINGS SUPPLY INC	10100302-421100	REPAIR	49.98
	5971471	185601	RUNNINGS SUPPLY INC	10106061-426900	misc supplies	191.51
	5977223	185701	RUNNINGS SUPPLY INC	10100302-421100	RESIDENT REPAIR	11.96
	5941306	185685	RUNNINGS SUPPLY INC	61207101-426300	JERAMIE SOLANO BIB OVRERALLS	129.99
	5972415	186277	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	8.49
	5972415	186277	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	8.48
	5976945	185670	RUNNINGS SUPPLY INC	60207012-426200	W19-303: DIESEL FUEL SUPPLEMEN	25.97
	5978332	186562	RUNNINGS SUPPLY INC	10102024-425300	AIR COMPRESSOR MAINT - ST4	17.07
	5978332	186562	RUNNINGS SUPPLY INC	61800894-425300	AIR COMPRESSOR MAINT - ST4	8.41
	5977529	186398	RUNNINGS SUPPLY INC	61507103-426300	JACOB ROZELL BOOTS	169.99
	5979702	186229	RUNNINGS SUPPLY INC	10100305-426900	SUPPLIES	23.85
	5974974	185521	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	83.97

4125					RUNNINGS SUPPLY INC Total:	753.38
4137	INV000000024 10857	185490	RUSHMORE PLAZA CIVIC CENTER	61507102-424600	BHHBA SHOW BOOTH TABLE RENTAL	10.00
					RUSHMORE PLAZA CIVIC CENTER Total:	10.00
14115	2730	185621	RUSHMORE TREE N TURF LLC	10106062-422500	SNOW REMOVAL 03/15	235.00
					RUSHMORE TREE N TURF LLC Total:	235.00
4182	003339	184309	SAM'S CLUB	10100603-452000	CONCESSION MERCHANDISE FOR RES	204.24
	003339	184309	SAM'S CLUB	10100620-426400	CONCESSION MERCHANDISE FOR RES	12.74
	000000 02/26/21	184029	SAM'S CLUB	10100612-452000	CANDY	15.96
	001777	184677	SAM'S CLUB	10100603-426400	GLOVES	38.28
	001777	184677	SAM'S CLUB	10100612-426400	GLOVES	496.42
	000000 02/24/21	184028	SAM'S CLUB	10100612-452000	CANDY	81.56
	007707	185344	SAM'S CLUB	10100607-426900	CUSTODIAL SUPPLIES	9.96
	007707	185344	SAM'S CLUB	61400605-426400	CUSTODIAL SUPPLIES	15.96
	007707	185344	SAM'S CLUB	61400605-452000	CUSTODIAL SUPPLIES	395.56
	000000 02/24/2021	183843	SAM'S CLUB	10100607-426400	JANITORIAL SUPPLIES	143.04
	008478 02/24/21	183419	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES/COFFEE	54.02
	002667	184292	SAM'S CLUB	61507103-426400	WINDFRESH, SCOTCH BRIT	29.69
	002797	183758	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	586.50
	002797	183758	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	288.88
	008476	183419	SAM'S CLUB	10100204-426300	OFFICE SUPPLIES/COFFEE	95.84
	008477	183823	SAM'S CLUB	10100108-426300	COFFEE	270.12
					SAM'S CLUB Total:	2,738.77
12542	5574	186480	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00
					SANDER SANITATION SERVICE Total:	200.00

4215	20890	186359	SHEELS ALL SPORTS	61000870-426300	CLOTHING	140.00
	24646	186377	SHEELS ALL SPORTS	10100204-422500	RETIREMENT GIFT - PATSY HORTON	498.96
					SHEELS ALL SPORTS Total:	638.96
10977	1160414950	185660	SCHENCK PROCESS LLC	61507103-425300	MRF MOLE BAGHOUSE MOTOR	716.27
					SCHENCK PROCESS LLC Total:	716.27
1971	03/17/21	185585	SCOTT GRAYBILL	10100607-426300	2021 AFSCME CLOTHING/BOOT REIM	250.00
					SCOTT GRAYBILL Total:	250.00
4293	2021 NICHOLS	185937	SDPRA	10100860-429200	SDPRA MEMBERSHIP REGISTRATION	20.00
					SDPRA Total:	20.00
4330	0461606	185641	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0459692	185640	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0461623	185625	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0464086	186162	SERVALL UNIFORM/LINEN CO INC	60207011-426400	3/29/2021: MATS, MOPS	41.00
	0464718	186106	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 3-29-2021	34.14
	0464718	186106	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 3-29-2021	22.13
	0464718	186106	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 3-29-2021	15.30
	0466274	186493	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS - 4-2	81.81
	0462810	186138	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0463783	186403	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 3-3	81.81
	0465097	186358	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0465460	186481	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66

4330	0460846	185989	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.54
	0461879	186275	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	60.36
	0461879	186275	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	122.56
	0464719	186289	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	20.88
	0464719	186289	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	42.38
					SERVALL UNIFORM/LINEN CO INC Total:	1,092.14
13529	3841	186191	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	130.00
	3784	185536	SERVPRO OF RAPID CITY	10100201-422500	COVID CLEANING FOR CARS	110.50
	3781	185536	SERVPRO OF RAPID CITY	10100201-422500	COVID CLEANING FOR CARS	156.00
	3812	185553	SERVPRO OF RAPID CITY	10100201-422500	CAR COVID CLEANING	130.00
	3782	185536	SERVPRO OF RAPID CITY	10100201-422500	COVID CLEANING FOR CARS	136.50
	3783	185536	SERVPRO OF RAPID CITY	10100201-422500	COVID CLEANING FOR CARS	123.50
						SERVPRO OF RAPID CITY Total:
4360	B13198545	184538	SHI INTERNATIONAL CORP	60207012-429500	COMPUTER LICENSE	266.17
						SHI INTERNATIONAL CORP Total:
14542	360016		SHORTHILL, TOSHA	60207014-453000		23.99
						SHORTHILL, TOSHA Total:
11925	49E31E0-0031	186585	SI PORTAL INC	10106024-422500	ANNUAL SASS IT PORTAL PRO	1,620.00
						SI PORTAL INC Total:
4397	2499 1	186160	SIMON CONTRACTORS OF SD INC	50508910-437000	2499 12TH STREET RECON W MAIN	16,596.44
	2499 1	186160	SIMON CONTRACTORS OF SD INC	50508911-437100	2499 12TH STREET RECON W MAIN	40,451.51
	2499 1	186160	SIMON CONTRACTORS OF SD INC	60200933-438100	2499 12TH STREET RECON W MAIN	19,261.09
	2499 1	186160	SIMON CONTRACTORS OF SD INC	60400833-438000	2499 12TH STREET RECON W MAIN	43,667.71
						SIMON CONTRACTORS OF SD INC Total:

10772	2129373 RI	185668	SIMON NORTH REGION SD	60207012-425500	ROCK, M620FA67	233.00
	2140982	186109	SIMON NORTH REGION SD	60207012-425500	3/4" CLEAN LIMESTONE	129.95
	2143251	186108	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	348.34
	2139655	185667	SIMON NORTH REGION SD	60207012-425500	3" BALLAST	122.13
	2145177	186498	SIMON NORTH REGION SD	60207012-425500	3/4" CLEAN LIMESTONE	301.43
				SIMON NORTH REGION SD Total:	1,134.85	
4405	121346	186210	SIMPSON'S PRINTING	10100201-426100	CARDS OLLERICH	53.00
					SIMPSON'S PRINTING Total:	53.00
5736	RCFD-2	186561	SOUTH DAKOTA DEPARTMENT OF AGRICULTURE	10400112-426300	WILDLAND NECK SHROUDS & SHIRTS	1,699.94
					SOUTH DAKOTA DEPARTMENT OF AGRICULTURE Total:	1,699.94
4505	05423	185483	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	SDES ANNUAL CONFERENCE	140.00
	05424	185483	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	SDES ANNUAL CONFERENCE	140.00
	05425	185483	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	SDES ANNUAL CONFERENCE	140.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	420.00
4519	SD21-00279	185991	SOUTH DAKOTA ONE CALL	10100205-422500	521 LOCATES	133.09
	SD21-00279	185991	SOUTH DAKOTA ONE CALL	10100607-422500	521 LOCATES	133.08
	SD21-00279	185991	SOUTH DAKOTA ONE CALL	60207012-422500	521 LOCATES	133.09
	SD21-00279	185991	SOUTH DAKOTA ONE CALL	60907401-422500	521 LOCATES	133.09
					SOUTH DAKOTA ONE CALL Total:	532.35
4530	04/28-29/21 CROCKETT	185927	SOUTH DAKOTA RURAL WATER	60207013-427000	2021 RURAL WATER EXPO REGISTRA	75.00
	04/28-29/21 ROYALTY	185927	SOUTH DAKOTA RURAL WATER	60207011-427000	2021 RURAL WATER EXPO REGISTRA	75.00
					SOUTH DAKOTA RURAL WATER Total:	150.00
10486	6316651 SO	186423	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE SHOES	277.50
					SRIXON/CLEVELAND GOLF/XXIO Total:	277.50

2332	02 6284	186135	STAN HOUSTON EQUIP CO INC	10106061-426900	misc supplies	519.20
					STAN HOUSTON EQUIP CO INC Total:	519.20
4599	3473083046	186051	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	169.02
	3473083046	186051	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	25.26
	3473083046	186051	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	25.26
	3473083037		STAPLES ADVANTAGE	10100201-426100	CREDIT-PRINTER	(329.00)
	3472095653	185537	STAPLES ADVANTAGE	10120124-426100	OFFICE SUPPLIES FOR THE MALL	34.49
	3472095656	185538	STAPLES ADVANTAGE	10100201-426100	SCANNER	329.00
	3472572354	185576	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	7.49
	3472572352	185576	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	329.00
	3473083039	186211	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	99.98
	3473083044	186211	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	109.98
	3473083042	186211	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	632.74
	3473083043	186211	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	149.97
	3472095652	185537	STAPLES ADVANTAGE	10120124-426100	OFFICE SUPPLIES FOR THE MALL	390.46
	3469697499	185633	STAPLES ADVANTAGE	61000870-426100	OFFICE SUPPLIES	23.49
	3471639147	185633	STAPLES ADVANTAGE	61000870-426100	OFFICE SUPPLIES	99.99
	3471639146	185633	STAPLES ADVANTAGE	61000870-426100	OFFICE SUPPLIES	36.79
	347003636	186346	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	23.04
	3472572353	186209	STAPLES ADVANTAGE	10100201-426100	CLEAR BINDER COVERS	35.48
					STAPLES ADVANTAGE Total:	2,192.44
4605	901900553	185153	STATE INDUSTRIAL PRODUCTS	10100603-426400	CLEANING SUPPLIES	1,283.24
					STATE INDUSTRIAL PRODUCTS Total:	1,283.24
4504	553763540	185474	STATE OF SOUTH DAKOTA	10100205-426500	hand tools	6.00
	553763541	185596	STATE OF SOUTH DAKOTA	10100607-426500	BREAKER BAR, CABLE PULLER, AIR	25.00
	553763492	184656	STATE OF SOUTH DAKOTA	10100607-426500	MISC TOOLS	200.60

4504	553763492	184656	STATE OF SOUTH DAKOTA	10100607-426900	MISC TOOLS	1,020.00
	03/31/21	186602	STATE OF SOUTH DAKOTA	60200933-422500	2501 E WATERTOWN ST WATER MAIN	100.00
	MAR21	186394	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, MARCH 2021	445.00
					STATE OF SOUTH DAKOTA Total:	1,796.60
4615	38935	185528	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPE CURRY	16.90
	38650	185556	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES STOCK	23.40
	38955	185552	STEC'S ADVERTISING SPECIALTIES	10100201-426300	DEPARTMENT CLOTHING STOCK	8,701.08
					STEC'S ADVERTISING SPECIALTIES Total:	8,741.38
12044	03/22/21	185699	STEVE MERRILL	10100301-426300	CLOTHING	46.85
					STEVE MERRILL Total:	46.85
14537	360011		STONE, RICHARD	60207014-453000		25.00
					STONE, RICHARD Total:	25.00
4676	3327398M	185617	STRYKER SALES CORPORATION	61800890-425300	REPAIR - LUCAS PARTS	94.50
	3337747M	186290	STRYKER SALES CORPORATION	61800890-425300	LUCAS & COT PARTS	1,441.18
					STRYKER SALES CORPORATION Total:	1,535.68
4684	33-299847	185597	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	36.96
	33-300834	185950	STURDEVANT'S AUTO PARTS	10100607-426400	NITRILE GLOVES - STOCK	103.60
	33-301452	186488	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	35.52
	33-302184	186488	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	169.48
	33-301728	186240	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S21-050	59.00
	33-303007	186424	STURDEVANT'S AUTO PARTS	60207011-425900	MOWERS: OIL & AIR FILTERS, OIL	156.55
	33-299920	185597	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	350.72
	33-300608	185597	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	12.81
	33-299547	186196	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	31.15
	33-298284	186196	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	57.41
	33-301651	186309	STURDEVANT'S AUTO PARTS	61800893-425100	BEARING / VINYL CAP - MED3	452.94

4684	33-299662	186126	STURDEVANT'S AUTO PARTS	10100205-425100	T708 coolant hoze & antifreeze	110.74
	33-299729	186127	STURDEVANT'S AUTO PARTS	10100205-425100	T708 t-bolts	9.14
	33-302097	186488	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	46.48
	33-299398	186196	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	28.40
					STURDEVANT'S AUTO PARTS Total:	1,660.90
12188	1598369	185697	SUMMIT COMPANIES	60207011-425300	ANNUAL FIRE EXTINGUISHER MAINT	936.00
					SUMMIT COMPANIES Total:	936.00
4695	59452	185951	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO PARKING SIGNS, HARDWARE	248.00
	59486	186447	SUMMIT SIGNS & SUPPLY INC	61300664-426900	BLACK/YELLOW SIGNS	700.00
	59458	186193	SUMMIT SIGNS & SUPPLY INC	10100201-425100	LETTERS UNIT 145	6.30
					SUMMIT SIGNS & SUPPLY INC Total:	954.30
13447	734569	185606	SUN MOUNTAIN SPORTS	61300604-452000	RESALE RAIN PANTS	467.50
					SUN MOUNTAIN SPORTS Total:	467.50
14552	360026		SUNTKEN, JAN	60207014-453000		26.42
					SUNTKEN, JAN Total:	26.42
4707	00001-13607	186336	SUPER LUBE	60207011-425100	UNIT #321: OIL CHANGE	45.95
	00003-67972	186166	SUPER LUBE	60207014-425100	UNIT #343: OIL CHANGE	41.95
					SUPER LUBE Total:	87.90
14502	1034199	186551	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	279.25
					TAIL ACTIVEWEAR Total:	279.25
4760	34858444	186575	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BAGS	348.70
	34842506	185453	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	291.88
	34803752	185418	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	729.12
	34803416	185418	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	171.60
					TAYLOR MADE GOLF COMPANY INC Total:	1,541.30

4765	16513	186594	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	130.00
					TDG COMMUNICATIONS INC Total:	130.00
10587	388.0421	186503	TEGRA GROUP INC	10700134-422300	18-2452 CIVIC CENTER EXPANSION	59,113.14
					TEGRA GROUP INC Total:	59,113.14
4781	24678	186563	TEMPERATURE TECHNOLOGY INC.	10102021-425200	STATION MAINT - ST1	2,081.50
	24678	186563	TEMPERATURE TECHNOLOGY INC.	61800891-425200	STATION MAINT - ST1	1,025.22
	24680	186427	TEMPERATURE TECHNOLOGY INC.	60207011-425300	JSWTP: TROUBLESHOOT MAU-3 PRES	941.74
					TEMPERATURE TECHNOLOGY INC. Total:	4,048.46
4782	917732033	180511	TENNANT SALES AND SERVICE CO	10700134-435000	2452 CIVIC CENTER	51,762.04
	917686910	180511	TENNANT SALES AND SERVICE CO	10700134-435000	2452 CIVIC CENTER	70,848.74
					TENNANT SALES AND SERVICE CO Total:	122,610.78
2949	03/31/21	186389	TERRY LINDEMANN	60907401-425500	CONCRETE, REPAIR STORM SEWER O	2,050.00
	03/31/2021	186388	TERRY LINDEMANN	60407071-425500	CONCRETE REPAIR ON MUIRFIELD	2,370.00
					TERRY LINDEMANN Total:	4,420.00
4981	240792-01	185569	THE UNIVERSITY OF SOUTH DAKOTA	10120124-422500	USD RESEARCH COMM BASED CRIME	28,723.00
					THE UNIVERSITY OF SOUTH DAKOTA Total:	28,723.00
4805	9810	185527	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 166	147.50
					THOMAS AUTO SERVICE Total:	147.50
14555	360029		THOMPSON, CAMERON	60207014-453000		14.65
					THOMPSON, CAMERON Total:	14.65

4845	078070	185309	TIME EQUIP. RENTAL & SALES INC.	10100202-425100	HANDLE - UNIT 2126	42.95
					TIME EQUIP. RENTAL & SALES INC. Total:	42.95
4852	15257137 GP	186227	TITAN MACHINERY	10100401-425300	UNIT S20-112	285.94
					TITAN MACHINERY Total:	285.94
4870	126114	185539	TOW PROS	10100201-422500	TOW CR#21-203510	100.00
	126124	185573	TOW PROS	10100201-422500	TOW CR#21-203510	100.00
	128369	185567	TOW PROS	10100201-422500	TOW UNIT 188	125.00
					TOW PROS Total:	325.00
14550	360024		TRANQUILL, MATT	60207014-453000		113.60
					TRANQUILL, MATT Total:	113.60
10249	42W1270	185651	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 REPLACING DEF PUMP	179.37
	42W1336	185652	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 COOLING SYSTEM LEAKAGE RE	130.00
	42P2346	185910	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 EMBLEM BASE REPAIR	140.55
	42P2321	185688	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S917 EMBLEM BASE SCREW REPAIRS	188.45
	42W1565	185498	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L940 FRONT AXEL REPAIR, TRAN O	2,525.80
	42P2373	186142	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 CAP SLACK ADJ REPAIR	269.86
	42S1026	180608	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-436000	SWEEPER	261,606.00
	42P2356	186226	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S038	438.16
	42P2361	186226	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S038	42.78
	42P2340	186141	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S921 MIRROR REPAIR	385.65
	42P2384		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-MIRROR	(324.14)

10249	42P2389	186140	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 MIRROR REPAIR	130.18
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	265,712.66
4885	TMAU210150	186335	TRAPEZE SOFTWARE GROUP	10100618-422500	PROFESSIONAL SERVICES	2,530.00
					TRAPEZE SOFTWARE GROUP Total:	2,530.00
14570	360045		TWITERO, DR	60207014-453000		12.42
					TWITERO, DR Total:	12.42
4952	3634	186459	TYLER TECHNOLOGIES INC	10100111-427000	Tyler Event: Connect 2021	595.00
					TYLER TECHNOLOGIES INC Total:	595.00
4957	130900477	185549	ULINE INC	10100201-426100	EVD LAB SUPPLIES	403.65
					ULINE INC Total:	403.65
12207	439209743	186544	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	439209743	186544	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	439209743	186544	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
	438525636	185473	US BANK EQUIPMENT FINANCE	61207101-422500	RICOH IMC4500 COPIER CONTRACT	66.77
	438525636	185473	US BANK EQUIPMENT FINANCE	61507102-422500	RICOH IMC4500 COPIER CONTRACT	66.77
	438525636	185473	US BANK EQUIPMENT FINANCE	61507103-422500	RICOH IMC4500 COPIER CONTRACT	66.77
					US BANK EQUIPMENT FINANCE Total:	384.21
12684	04/25/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	81,277.29
	03/25/2021		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	779,212.26
	05/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
					US BANK NATIONAL ASSOCIATION Total:	1,140,902.57
9095	05/01/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #4 PRINC & INT	1,306.81

9095	05/01/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #4 PRINC & INT	592.82
	05/01/21		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	16,759.26
	05/01/21		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	10,889.37
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	29,548.26
5039	104921	186364	VANWAY TROPHY & AWARD	10100101-426900	nametag	13.25
	102577	186365	VANWAY TROPHY & AWARD	10100101-426900	name tag and plate	39.45
	102555	186281	VANWAY TROPHY & AWARD	10102024-426900	LOCKER TAGS - ST4	109.04
	102555	186281	VANWAY TROPHY & AWARD	61800894-426900	LOCKER TAGS - ST4	53.71
	104901	185481	VANWAY TROPHY & AWARD	10100108-426100	NAMEPLATES	9.00
	102563	185582	VANWAY TROPHY & AWARD	10100201-426100	PLAQUE	30.25
	104610	185602	VANWAY TROPHY & AWARD	10100101-426900	sign holders	240.00
	105107	185398	VANWAY TROPHY & AWARD	10100202-426900	COINS - EXCEPTIONAL PERFORMANC	25.46
	105107	185398	VANWAY TROPHY & AWARD	61800890-426900	COINS - EXCEPTIONAL PERFORMANC	12.54
	104605	185960	VANWAY TROPHY & AWARD	10100607-426900	MEMORIAL PLAQUE - HANDLEY	266.41
					VANWAY TROPHY & AWARD Total:	799.11
14558	360032		VARNEY, TRACY	60207014-453000		14.51
					VARNEY, TRACY Total:	14.51
6415	015118701 03/30		VAST BUSINESS	10100607-428100		22.11
	015118701 03/30		VAST BUSINESS	10100607-428100		22.11
	007250301 03/20		VAST BUSINESS	60207014-428100		17.42
	010233801 03/20		VAST BUSINESS	10100205-428100		16.92
	008309501 03/20		VAST BUSINESS	10100202-428100		152.49

6415	008309501 03/20		VAST BUSINESS	10100202-428100		18.50
	010531701 03/20		VAST BUSINESS	10100202-428100		18.02
	010531701 03/20		VAST BUSINESS	10100202-428100		16.61
	008669901 03/20		VAST BUSINESS	10100205-428100		16.92
	009275401 03/20		VAST BUSINESS	10100205-428100		16.92
	009435602 03/20		VAST BUSINESS	10100205-428100		16.92
	009518401 03/20		VAST BUSINESS	10100205-428100		16.92
	011264701 03/20		VAST BUSINESS	10100205-428100		16.92
	011802001 03/20		VAST BUSINESS	10100205-428100		16.92
	012518901 03/20		VAST BUSINESS	10100205-428100		38.87
	010996401 03/20		VAST BUSINESS	10100205-428100		16.92
	010531701 03/20		VAST BUSINESS	10100202-428100		164.99
	010531701 03/20		VAST BUSINESS	10100202-428100		16.61
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		20.16
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		30.00
	011232501 03/20		VAST BUSINESS	10100205-428100		15.67

6415	015100301 03/20		VAST BUSINESS	10100201-428100		22.12
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		36.36
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		26.44
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		30.00
	015100301 03/20		VAST BUSINESS	10100201-428100		17.73
	015100301 03/20		VAST BUSINESS	10100201-428100		39.60
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		3.51
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		16.07
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		24.64
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		17.11
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.45
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015107001 03/20		VAST BUSINESS	10100603-428100		18.63
	015107001 03/20		VAST BUSINESS	10100603-428100		19.57

6415	015107001 03/20		VAST BUSINESS	10100603-428100		18.63
	015107001 03/20		VAST BUSINESS	10100603-428100		18.63
	015100301 03/20		VAST BUSINESS	10100201-428100		66.03
	015100301 03/20		VAST BUSINESS	10100201-428100		16.08
	015147301 03/20		VAST BUSINESS	10106061-428100		17.44
	015147301 03/20		VAST BUSINESS	10106061-428100		17.44
	015147301 03/20		VAST BUSINESS	10106061-428100		17.43
	015147301 03/20		VAST BUSINESS	10106061-428100		17.43
	015107001 03/20		VAST BUSINESS	10100603-428100		24.71
	015107001 03/20		VAST BUSINESS	10100603-428100		18.64
	015147301 03/20		VAST BUSINESS	10100204-428100		17.44
	015147301 03/20		VAST BUSINESS	10106021-428100		17.44
	015147301 03/20		VAST BUSINESS	10106021-428100		17.47
	015147301 03/20		VAST BUSINESS	10106021-428100		17.44
	015147301 03/20		VAST BUSINESS	10106024-428100		17.44
	015147301 03/20		VAST BUSINESS	10106061-428100		17.44
	015147301 03/20		VAST BUSINESS	10100108-428100		17.44
	015147301 03/20		VAST BUSINESS	10100108-428100		17.44
	015147301 03/20		VAST BUSINESS	10100108-428100		17.44

6415	015147301 03/20		VAST BUSINESS	10100111-428100		18.35
	015147301 03/20		VAST BUSINESS	10100111-428100		17.44
	015147301 03/20		VAST BUSINESS	10100204-428100		17.44
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015149901 03/20		VAST BUSINESS	10100205-428100		16.92
	015147301 03/20		VAST BUSINESS	10100101-428100		17.44
	015147301 03/20		VAST BUSINESS	10100106-428100		17.44
	011912101 03/20		VAST BUSINESS	10100202-428100		114.92
	011912101 03/20		VAST BUSINESS	10100202-428100		17.42
	015163301 03/20		VAST BUSINESS	10100205-428100		16.92
	015186501 03/20		VAST BUSINESS	10106062-428100		42.51
	015186501 03/20		VAST BUSINESS	10106062-428100		42.51
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75

6415	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	009136501 03/20		VAST BUSINESS	61300664-428100		19.92
	007711702 03/20		VAST BUSINESS	61300664-428100		17.49
	007711702 03/20		VAST BUSINESS	61300664-428100		20.49
	007711702 03/20		VAST BUSINESS	61300664-428100		20.49
	007711702 03/20		VAST BUSINESS	61300664-428100		17.48
	008580401 03/20		VAST BUSINESS	10100607-428100		20.42
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	015188201 03/20		VAST BUSINESS	10100201-428100		4.35
	015188201 03/20		VAST BUSINESS	10100618-428100		8.70
	009542602 03/20		VAST BUSINESS	10100205-428100		39.03
	015092701 03/20		VAST BUSINESS	10100618-428100		18.34
	015092701 03/20		VAST BUSINESS	10100714-428100		17.53
	007711702 03/20		VAST BUSINESS	61300664-428100		72.16
	007674101 03/20		VAST BUSINESS	10100202-428100		22.09
	014216501 03/20		VAST BUSINESS	61300664-428100		25.75
	015188201 03/20		VAST BUSINESS	10100205-428100		16.85
	015188201 03/20		VAST BUSINESS	10100201-428100		16.86
	015188201 03/20		VAST BUSINESS	10100618-428100		33.67

6415	015188201 03/20		VAST BUSINESS	10100205-428100		4.36
	015147901 04/02		VAST BUSINESS	10106024-428100		66.61
	015147901 04/02		VAST BUSINESS	10106026-428100		9.29
	015147901 04/02		VAST BUSINESS	10106061-428100		9.29
	015147901 04/02		VAST BUSINESS	60207011-428100		0.05
	015147901 04/02		VAST BUSINESS	60207014-428100		1.88
	007674101 03/20		VAST BUSINESS	10100202-428100		125.10
	015147901 04/02		VAST BUSINESS	10100714-428100		9.29
	015147901 04/02		VAST BUSINESS	10100860-428100		1.87
	015147901 04/02		VAST BUSINESS	61000870-428100		9.29
	015147901 04/02		VAST BUSINESS	79300968-428100		18.90
	015147901 04/02		VAST BUSINESS	10106021-428100		30.03
	015147901 04/02		VAST BUSINESS	10106022-428100		32.73
	015147901 04/02		VAST BUSINESS	10100603-428100		9.29
	015147901 04/02		VAST BUSINESS	10100612-428100		18.58
	015147901 04/02		VAST BUSINESS	10100618-428100		36.50
	015147901 04/02		VAST BUSINESS	10100706-428100		1.18
	015147901 04/02		VAST BUSINESS	10100708-428100		0.09
	015147901 04/02		VAST BUSINESS	10100711-428100		18.58

6415	015147901 04/02		VAST BUSINESS	10100111-428100		81.31
	015147901 04/02		VAST BUSINESS	10100201-428100		15.17
	015147901 04/02		VAST BUSINESS	10100204-428100		117.79
	015147901 04/02		VAST BUSINESS	10100205-428100		10.12
	015147901 04/02		VAST BUSINESS	10100301-428100		0.19
	015147901 04/02		VAST BUSINESS	10100601-428100		7.30
	008237701 03/20		VAST BUSINESS	10100205-428100		16.92
	015147901 04/02		VAST BUSINESS	10100205-428100		23.70
	015147901 04/02		VAST BUSINESS	10100101-428100		47.18
	015147901 04/02		VAST BUSINESS	10100105-428100		27.87
	015147901 04/02		VAST BUSINESS	10100106-428100		32.28
	015147901 04/02		VAST BUSINESS	10100108-428100		158.75
	007708801 03/20		VAST BUSINESS	10100205-428100		17.42
	007708801 03/20		VAST BUSINESS	10100301-428100		13.92
	007708801 03/20		VAST BUSINESS	10100301-428100		17.42
	007765303 03/20		VAST BUSINESS	10100205-428100		19.92
	008075401 03/20		VAST BUSINESS	10100202-428100		116.39
	008075401 03/20		VAST BUSINESS	10100202-428100		35.34
	008309501 03/20		VAST BUSINESS	61800890-428100		18.49

6415	009734101 03/20		VAST BUSINESS	10100617-428100		34.27
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009871902 03/20		VAST BUSINESS	10100205-428100		16.92
	009964401 03/20		VAST BUSINESS	10100205-428100		16.92
	008309501 03/20		VAST BUSINESS	10100202-428100		18.49
	008309501 03/20		VAST BUSINESS	10100202-428100		14.99
	008309501 03/20		VAST BUSINESS	10100202-428100		18.49
	008309501 03/20		VAST BUSINESS	10100202-428100		18.49
	008309501 03/20		VAST BUSINESS	61800890-428100		35.53
	008309501 03/20		VAST BUSINESS	61800890-428100		25.94
	008309501 03/20		VAST BUSINESS	10100202-428100		18.70
	008309501 03/20		VAST BUSINESS	10100202-428100		24.57
	008309501 03/20		VAST BUSINESS	10100202-428100		26.40
	008309501 03/20		VAST BUSINESS	10100202-428100		18.50
	008309501 03/20		VAST BUSINESS	10100202-428100		18.62
	008309501 03/20		VAST BUSINESS	10100202-428100		40.54
					VAST BUSINESS Total:	4,317.37
4987	03/12/21	186487	VICTORIA A CORTEZ	10100201-422500	CIT ACTOR	160.00
					VICTORIA A CORTEZ Total:	160.00

9536	03/25/21	186169	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	55,797.09
					VISIT RAPID CITY Total:	55,797.09
14524	965850	186429	VISTA OUTDOOR SALES LLC	61300604-452000	RESALE WINGMAN GOLF SPEAKERS	636.51
	962176	186429	VISTA OUTDOOR SALES LLC	61300604-452000	RESALE WINGMAN GOLF SPEAKERS	13.02
					VISTA OUTDOOR SALES LLC Total:	649.53
14563	360038		WAL EAST DEVELOPMENT	60207014-453000		146.78
					WAL EAST DEVELOPMENT Total:	146.78
14565	360040		WAL EAST DEVELOPMENT	60207014-453000		37.58
					WAL EAST DEVELOPMENT Total:	37.58
14566	360041		WAL EAST DEVELOPMENT	60207014-453000		37.58
					WAL EAST DEVELOPMENT Total:	37.58
14567	360042		WAL EAST DEVELOPMENT	60207014-453000		183.78
					WAL EAST DEVELOPMENT Total:	183.78
5118	000000 03/15/21	185494	WALMART COMMUNITY	61507102-422900	BOOTH SUPPLIES BHHBA SHOW	72.36
					WALMART COMMUNITY Total:	72.36
5124	14316	186372	WAMCO LAB INC	60407073-422500	1ST QTR WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	349346	186225	WARNE CHEMICAL & EQUIP.	10100302-425300	UNIT S20-022	138.66
	349722	186225	WARNE CHEMICAL & EQUIP.	10100302-426900	UNIT S20-022	42.00
					WARNE CHEMICAL & EQUIP. Total:	180.66
13525	03/13/21	185700	WAYNE GOLDSBERRY	10100301-426300	CLOTHING REIMBURSEMENT	21.29
					WAYNE GOLDSBERRY Total:	21.29
5183	03/31/21		WELLMARK INC	78900963-453000	MAR21	21,382.43
	03/31/21		WELLMARK INC	78900963-415000	MAR21	137,697.45
	03/31/21		WELLMARK INC	79100966-413100	MAR21	878.75
	03/31/21		WELLMARK INC	10100111-422500	MAR21	400.00
					WELLMARK INC Total:	160,358.63

5202	970398	185675	WEST RIVER WELDING & MACHINE	61207101-425100	S922 REPAIR LIFT ARM	785.00
	970397	185659	WEST RIVER WELDING & MACHINE	61507103-425100	M968 REBUILD HYDRAULICS	2,720.00
					WEST RIVER WELDING & MACHINE Total:	3,505.00
5208	15063	186485	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO PARTS	250.00
	15073	186485	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO PARTS	457.00
					WESTERN COMMUNICATIONS INC Total:	707.00
5211	72208	186158	WESTERN MAILERS	60207013-426100	WATER REPORT BROCHURES	595.53
	72168	186156	WESTERN MAILERS	60207013-426100	WATER REPORT LETTERS	398.48
	72190	186015	WESTERN MAILERS	60207014-426100	3/23/2021: BILLING POSTAGE	2,974.77
					WESTERN MAILERS Total:	3,968.78
5220	764251-0	185424	WESTERN STATIONERS	10100106-426100	Office Supplies	34.40
	764721-0	186181	WESTERN STATIONERS	10100612-426100	PACKING TAPE	35.88
	764478-0	186180	WESTERN STATIONERS	10100612-426100	EXPANDING FILE FOLDER	23.96
	764478-1	186179	WESTERN STATIONERS	10100612-426100	EXPANDING FILES	45.63
	764317-0	186136	WESTERN STATIONERS	10100101-426900	misc supplies	45.61
	764578-0	186315	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: FOLDERS	5.35
	764578-0	186315	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: FOLDERS	2.64
	764191-0	185577	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	29.89
	763311-0	182952	WESTERN STATIONERS	10100105-425900	Plotter Paper	34.40
	256.93	182952	WESTERN STATIONERS	10100105-426900	Plotter Paper	256.93
	764185-0	185577	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	24.48
	764113-0	185799	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, TONER	89.98
	762659-1	185328	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABEL MAKER	32.15
	762659-1	185328	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABEL MAKER	15.84
	764529-0	186119	WESTERN STATIONERS	10100108-426100	CLOCKS/PAPER/REPORT COVER	212.94
	764529-1	186120	WESTERN STATIONERS	10100108-426100	POST IT/CALENDAR	40.62

5220	764529-2	186121	WESTERN STATIONERS	10100108-426100	COVER REPORT	78.00
	764195-0	185922	WESTERN STATIONERS	10100620-426100	COPY PAPER	34.40
	764527-0	185622	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	43.00
	764527-0	185622	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	43.00
	764527-0	185622	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	43.00
	764527-0	185622	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	43.00
	763642-1	185808	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES, INK	58.97
				WESTERN STATIONERS Total:	1,274.07	
5234	256073	186254	WHISLER BEARING COMPANY	61507103-425300	BEARING FOR FINGER SCREEN MOTO	170.92
	256265	186383	WHISLER BEARING COMPANY	60407072-425100	SOLIDS HANDLING - TANKER & POL	468.00
	256265	186383	WHISLER BEARING COMPANY	60407072-426900	SOLIDS HANDLING - TANKER & POL	144.00
	256086	186183	WHISLER BEARING COMPANY	10100612-426900	V BELTS	132.44
				WHISLER BEARING COMPANY Total:	915.36	
5289	4533796623	186182	WILSON SPORTING GOODS	10100601-426900	TENNIS NETS	756.00
					WILSON SPORTING GOODS Total:	756.00
5336	04/30/21		WORKING AGAINST VIOLENCE INC	10100621-459300	APR21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
1956	9836976846	186571	WW GRAINGER INC	10102026-459800	HAZMAT SUPPLIES	44.03
	9837859702	186570	WW GRAINGER INC	10102026-459800	HAZMAT SUPPLIES	305.75
	9841521926	185467	WW GRAINGER INC	60407073-426900	LAB MISC SUPPLIES: PUMP REPAI	433.52
	9848521762	185999	WW GRAINGER INC	60407072-426500	TOOL - LEATHERMAN	557.60
	9848851292	186002	WW GRAINGER INC	60407072-426500	ULTRASONIC CLEANER - UTILITY C	270.78
	9828500646	185422	WW GRAINGER INC	10102026-459800	RUBBER BOOTS - HAZMAT	287.31

1956	9828500653	185403	WW GRAINGER INC	61800890-429700	EMS DISPOSABLES - BODY RECOVER	138.95
					WW GRAINGER INC Total:	2,037.94
Total					Grand Total:	4,237,200.06