

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
14631	04/18/21	188084	1207 11TH STREET LLC	61207101-421100	LIABILITY REPAIR 1207 11TH STR	408.00
					1207 11TH STREET LLC Total:	408.00
37	IN829154	188026	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,578.17
	IN829153	188026	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	931.89
	IN830779	188489	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT: 4-24-20	243.89
	IN831228	188720	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPY MACHINE MAINTENANCE	38.70
	IN831228	188720	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPY MACHINE MAINTENANCE	38.70
	IN831228	188720	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPY MACHINE MAINTENANCE	38.70
	IN832756	188939	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	10.69
	IN832756	188939	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	13.38
	IN832756	188939	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	14.56
	IN832756	188939	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.18
					A & B BUSINESS SOLUTIONS INC Total:	2,908.86
41	9498	188857	A ROYAL FLUSH PORTABLES	61400665-422500	PORTABLE TOILET RENTALS W/SERV	100.00
	9499	188857	A ROYAL FLUSH PORTABLES	61300664-422500	PORTABLE TOILET RENTALS W/SERV	500.00
					A ROYAL FLUSH PORTABLES Total:	600.00
42	287261158408 X042321	188291	A T & T MOBILITY	61507103-428100	MAY21 PHONE	46.23
					A T & T MOBILITY Total:	46.23

12022	32898042821	188702	A TO Z SHREDDING	10100111-422500	Shredding	27.20
					A TO Z SHREDDING Total:	27.20
46	01030078	188215	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	197.20
	01030121	188576	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	8.87
	01030121	188576	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.00
	01030012	188570	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.83
	01030012	188570	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.06
	01029632	187763	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.88
	01029632	187763	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.98
	01029311	187353	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.27
	01029311	187353	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.83
	01028963	186833	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.27
	01028963	186833	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.83
	01029388	186922	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	39.18
	01029073	186834	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.65
	01029073	186834	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	27.70
	01029740	187800	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	17.64
	01029740	187800	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	35.80
	01029421	187364	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	22.79
	01029421	187364	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	46.26

46	01030355	188904	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.24
	01030355	188904	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.88
					A&B WELDING SUPPLY CO INC Total:	583.16
9552	5616	188106	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	VOLLEYBALL T-SHIRTS FOR LEAGUE	1,190.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,190.00
11266	21M-0055319	188582	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS APR -	426.26
					ABILITY NETWORK INC Total:	426.26
79	6065071	188871	ACE HARDWARE-EAST	10102026-425100	STATION MAINT / LOCK - ST6 / H	32.63
	6065071	188871	ACE HARDWARE-EAST	10102026-425200	STATION MAINT / LOCK - ST6 / H	16.74
	6065071	188871	ACE HARDWARE-EAST	61800896-425200	STATION MAINT / LOCK - ST6 / H	8.24
	6131802	188899	ACE HARDWARE-EAST	10102024-425200	STATION MAINT / OIL - ST4	2.57
	6131802	188899	ACE HARDWARE-EAST	10102024-426200	STATION MAINT / OIL - ST4	3.07
	6131802	188899	ACE HARDWARE-EAST	61800894-425200	STATION MAINT / OIL - ST4	1.26
	6131802	188899	ACE HARDWARE-EAST	61800894-426200	STATION MAINT / OIL - ST4	1.51
	6084988	188154	ACE HARDWARE-EAST	61507102-425300	L046 REPAIR WATER LINE	4.79
	6095307	188226	ACE HARDWARE-EAST	10100301-425300	UNIT S115	12.47
	6106351	188248	ACE HARDWARE-EAST	10100607-425500	PLUMBING PARTS	22.25
	6097011	188721	ACE HARDWARE-EAST	10100607-425500	PLUMBING SUPPLIES - RUSHMORE L	16.50
	6113965	188721	ACE HARDWARE-EAST	10100607-426400	PLUMBING SUPPLIES - RUSHMORE L	13.18
	6115846	188617	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	24.99
	6067019	187403	ACE HARDWARE-EAST	60407072-426900	TOOL - HOSE	23.99
	6093414	188102	ACE HARDWARE-EAST	10100612-426900	SPONGE	13.20
	6053540	188003	ACE HARDWARE-EAST	10100301-425300	SUPPLIES	8.36
	6083268	188003	ACE HARDWARE-EAST	10100302-426400	SUPPLIES	39.94
					ACE HARDWARE-EAST Total:	245.69
80	6094279	188124	ACE HARDWARE-WEST	10100607-426900	BOLTS	5.84

80	6086754	188034	ACE HARDWARE-WEST	10100607-425500	NELSON RING BASE TURRET SPRINK	9.99
	6086338	188034	ACE HARDWARE-WEST	10100607-425900	NELSON RING BASE TURRET SPRINK	7.36
	6083212	188034	ACE HARDWARE-WEST	10100607-426900	NELSON RING BASE TURRET SPRINK	109.99
	6065900	188034	ACE HARDWARE-WEST	10100607-426900	NELSON RING BASE TURRET SPRINK	36.99
	6080763	188034	ACE HARDWARE-WEST	10100607-426900	NELSON RING BASE TURRET SPRINK	99.98
	6109035	188249	ACE HARDWARE-WEST	10100607-426900	GATE HINGE	5.75
	6122547	188669	ACE HARDWARE-WEST	60207011-425900	MOWER: NYLON LINE, OIL	43.47
	6119376	188902	ACE HARDWARE-WEST	10102023-425300	REPAIR / MAINT - ST 3 TRIMMER	3.01
	6119376	188902	ACE HARDWARE-WEST	61800893-425300	REPAIR / MAINT - ST 3 TRIMMER	1.48
	6088389	188877	ACE HARDWARE-WEST	10102025-425200	STATION MAINT - ST5	10.66
	6088389	188877	ACE HARDWARE-WEST	61800895-425200	STATION MAINT - ST5	5.25
	6097187	188596	ACE HARDWARE-WEST	10500115-426900	CLEANER, SPRAYER, FUNNEL & BRU	32.13
	6097222	188779	ACE HARDWARE-WEST	61300664-452000	PAINT/PLANTER/SPIGOT/BRSH/K NIF	82.25
	6089168	188573	ACE HARDWARE-WEST	10102023-426900	STATION SUPPLIES - ST3	3.60
	6089168	188573	ACE HARDWARE-WEST	61800893-426900	STATION SUPPLIES - ST3	1.77
	6091550	188381	ACE HARDWARE-WEST	10100205-426500	Socket adapters & snips	12.47
	6091550	188381	ACE HARDWARE-WEST	10100205-426900	Socket adapters & snips	13.04
	6088562	188170	ACE HARDWARE-WEST	60207012-425500	SHERIDAN LAKE VALVE	21.02
	6098425	188164	ACE HARDWARE-WEST	60207011-426500	MWWTP: SOLDER, TOOL BOX	52.79
	6098425	188164	ACE HARDWARE-WEST	60207011-426900	MWWTP: SOLDER, TOOL BOX	21.11
	6109372	188249	ACE HARDWARE-WEST	10100607-426900	GATE HINGE	46.00
	6096657	188249	ACE HARDWARE-WEST	10100607-426500	GATE HINGE	8.24
	6080701	188034	ACE HARDWARE-WEST	10100607-425900	NELSON RING BASE TURRET SPRINK	39.04
	6072192	188034	ACE HARDWARE-WEST	10100607-426900	NELSON RING BASE TURRET SPRINK	2.68
	6071886	188034	ACE HARDWARE-WEST	10100607-426900	NELSON RING BASE TURRET SPRINK	3.64

80	6069737	188034	ACE HARDWARE-WEST	10100607-426500	NELSON RING BASE TURRET SPRINK	47.02
	6112677	188722	ACE HARDWARE-WEST	10100607-426900	TAPE, BULB, SOCKET	20.69
	6112208	188722	ACE HARDWARE-WEST	10100607-425900	TAPE, BULB, SOCKET	8.00
					ACE HARDWARE-WEST Total:	755.26
81	415075	188076	ACE STEEL & RECYCLING INC	10100401-426900	SUPPLIES	147.29
	415137	188076	ACE STEEL & RECYCLING INC	10100401-426900	SUPPLIES	127.17
	415473	188076	ACE STEEL & RECYCLING INC	10100401-425300	SUPPLIES	239.68
	415688	188076	ACE STEEL & RECYCLING INC	10100301-425300	SUPPLIES	2,115.43
					ACE STEEL & RECYCLING INC Total:	2,629.57
86	12963	188770	ACTION MECHANICAL INC	60407072-422500	ADMIN BLDG HEAT PUMP LEAK REPA	240.00
	12963	188770	ACTION MECHANICAL INC	60407072-425300	ADMIN BLDG HEAT PUMP LEAK REPA	8.90
	12913	188769	ACTION MECHANICAL INC	60407072-422500	UV A/C UNIT INSPECTION	96.00
					ACTION MECHANICAL INC Total:	344.90
9519	1745	188360	ACTION POWER WASHING	61207101-422500	S929 POWER WASH	275.00
					ACTION POWER WASHING Total:	275.00
6242	910729299	187611	ACUSHNET COMPANY	61300604-452000	RESALE GOLF GLOVES	70.38
	910820059	188778	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	165.50
	910882418	188778	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	239.31
					ACUSHNET COMPANY Total:	475.19
90	4645386	187334	ADAMS ISC	10500115-425300	HYDRAULIC COUPLER & ADAPTER -	38.16
	4646429	188227	ADAMS ISC	10100302-425100	UNITS	17.27
	4646494	188227	ADAMS ISC	10100302-425100	UNITS	14.20
					ADAMS ISC Total:	69.63
10798	1391218257	187550	ADOBE SYSTEMS INC	10100201-429502	EVD PHOTOSHOP AND CREATIVE CLO	1,367.76
					ADOBE SYSTEMS INC Total:	1,367.76
114	9529	188182	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#20-210863	75.00

114					AGGRESSIVE AUTO & SALVAGE Total:	75.00
151	192771	188913	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS - BACKSTOCK	1,788.84
	192762	188914	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	HELMETS (RED) - BACKSTOCK	894.42
	192753	188912	ALLEGIANT EMERGENCY SERVICES INC	10100202-426900	BRASS STANDPIPE KIT	1,150.49
					ALLEGIANT EMERGENCY SERVICES INC Total:	3,833.75
164	lcas1407286	188656	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1407285	188341	ALSCO INC	61507103-426400	FACILITY MATS	62.53
	LCAS1407831	188279	ALSCO INC	10100612-426400	LINEN SUPPLIES	74.39
	LCAS1406538	188103	ALSCO INC	10100612-426400	LINEN SUPPLIES	80.85
	LCAS1405982	187744	ALSCO INC	61507103-426400	MATS	49.90
					ALSCO INC Total:	273.80
13308	1FXV-P43M- 1D79	188874	AMAZON CAPITAL SERVICES	10102030-426900	INVESTIGATION SUPPLIES - F&LS	1,929.91
	1V7X-QHLN- VFXG	187981	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES	57.60
	16HP-DXX4- NKCX	188035	AMAZON CAPITAL SERVICES	10100607-426900	LIFEPROOF CELL PHONE CASE - AN	54.06
	1Y91-TNQK- 9LCY	188036	AMAZON CAPITAL SERVICES	10100607-426500	JOHNDOW TWO WAY ROTARY HAND PU	116.10
	1D6K-V944- QHV9	187797	AMAZON CAPITAL SERVICES	10100202-426900	KEY HOLDER - ST1	100.02
	1D6K-V944- QHV9	187797	AMAZON CAPITAL SERVICES	61800890-426900	KEY HOLDER - ST1	49.26
	11HC-DLGX- MRY9	188025	AMAZON CAPITAL SERVICES	10100201-426100	BOOK CASES FOR READ	129.54
	1MKF-PL9R- NQJ3	186951	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	254.12
	1D9C-3GF6- 9FTH	188736	AMAZON CAPITAL SERVICES	10106024-426100	OFFICE SUPPLIES	28.57
	1TCM-C4LK- VPXP	187382	AMAZON CAPITAL SERVICES	10102030-426900	HEADSETS - F&LS	111.50

13308	1V4Y-QW1Q-V9LY	187821	AMAZON CAPITAL SERVICES	60207014-429600	WEBCAM, MICROPHONE	49.98
	1VP3-JWYJ-C1NR	188051	AMAZON CAPITAL SERVICES	60207011-426500	SLOTTED SHIM KIT	229.45
	11PX-NPH6-NRXW	186584	AMAZON CAPITAL SERVICES	10700134-426900	2452 CIVIC CENTER EXPANSION	79.45
	1RPT-F1GM-JRGP	187376	AMAZON CAPITAL SERVICES	61800890-426900	HEADLAMPS - EMS	76.92
	1X4Y-4MTG-W11H	187433	AMAZON CAPITAL SERVICES	61507103-426310	STOCK COMIX DISPOSABLE FACE M	47.00
	1FT9-KGLM-Q93Y	188230	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASE - ANDERSON, M	29.99
	13FL-XKLH-PNRD	188231	AMAZON CAPITAL SERVICES	10100601-426900	COLEMAN COOLERS	304.68
	1RF1-GXCR-LMKX	188183	AMAZON CAPITAL SERVICES	10100201-426100	IPHONE SCREEN PROTECTOR	11.97
	1X43-JLMW-W4FT	187383	AMAZON CAPITAL SERVICES	10102030-426900	ADAPTERS / HEADSETS / DISPLAY	463.23
	1DGQ-9DD9-FDT7	188216	AMAZON CAPITAL SERVICES	60207011-426500	SHAFT ALIGNMENT TOOL	3,958.49
					AMAZON CAPITAL SERVICES Total:	8,081.84
183	7929	188208	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	FOLIO/INTERNET SUPPLEMENT	97.50
					AMERICAN LEGAL PUBLISHING CORP Total:	97.50
14128	1015	188574	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	216.00
					AMY L STEC Total:	216.00
274	039680	188109	ARNIE'S PRESSURE WASH	61207101-422500	100 WASH TOKENS	300.00
					ARNIE'S PRESSURE WASH Total:	300.00
308	98475	188661	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	44.00
					ATWATER CHEMICAL SERVICES INC. Total:	44.00
14638	05/06/21	188926	B2 RAPID CITY LLC	60400834-431000	2480 ELK VALE LIFT STATION	29,465.00
					B2 RAPID CITY LLC Total:	29,465.00

384	10052995	188348	BARGAIN BARN TIRE & REPAIR	61507103-425100	M907 BRAKES	314.26
					BARGAIN BARN TIRE & REPAIR Total:	314.26
403	00730080222	188122	BARTLETT & WEST	60200933-422300	2178 NORTHRIDGE BOOSTER PUMP S	2,025.00
					BARTLETT & WEST Total:	2,025.00
8451	P38748898	187577	BATTERIES PLUS BULBS	61000870-422500	PROFESSIONAL SERVICES	299.95
					BATTERIES PLUS BULBS Total:	299.95
549	02 716640	188004	BIERSCHBACH EQUIPMENT INC	10100302-425100	UNIT S060	32.49
	02 717412	188757	BIERSCHBACH EQUIPMENT INC	60407072-425300	6" PUMP - JACK	67.75
					BIERSCHBACH EQUIPMENT INC Total:	100.24
5543	10900	188558	BIOTEK INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	1,198.00
					BIOTEK INC Total:	1,198.00
572	1339859	188917	BLACK & VEATCH CORPORATION	60200933-422300	2141 WATER UTILITY SYSTEM MAST	72,101.28
	1339859	188917	BLACK & VEATCH CORPORATION	60200934-422300	2141 WATER UTILITY SYSTEM MAST	60,042.47
	1338297-98-66 -8300-8	188919	BLACK & VEATCH CORPORATION	60200933-422300	14-2192 WASTEWATER UTILITY SYS	5,913.72
	1338297-98-66 -8300-8	188919	BLACK & VEATCH CORPORATION	60400833-422300	14-2192 WASTEWATER UTILITY SYS	11,123.43
	1338297-98-66 -8300-8	188919	BLACK & VEATCH CORPORATION	60400834-422300	14-2192 WASTEWATER UTILITY SYS	11,123.43
	1340256-57-58 -59-60-	188921	BLACK & VEATCH CORPORATION	60200933-422300	14-2192 WASTEWATER UTILITY SYS	3,321.14
	1340256-57-58 -59-60-	188921	BLACK & VEATCH CORPORATION	60400833-422300	14-2192 WASTEWATER UTILITY SYS	6,246.93
	1340256-57-58 -59-60-	188921	BLACK & VEATCH CORPORATION	60400834-422300	14-2192 WASTEWATER UTILITY SYS	6,246.93
					BLACK & VEATCH CORPORATION Total:	176,119.33

573	14555	187296	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	2,242.00
					BLACK HAWK VANS INC Total:	2,242.00
584	96275	188559	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / POST	70.10
	96275	188559	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / POST	34.53
					BLACK HILLS BUSINESS SOURCE Total:	104.63
586	188918b	188615	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426400	SUPPLIES	75.96
	197940	188616	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100301-426900	SUPPLIES	252.37
	197681	188205	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	DAMP MOP FLOOR CLEANER	10.27
	197760	188206	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	255.96
	198136	188933	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	134.85
	197779	188830	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61300664-426900	CONE CUP/ULTRA URINAL FLAT	183.77
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	913.18
590	10193	188739	BLACK HILLS DOOR SYSTEMS	60407072-422500	16' RETAINER/BRUSH SEAL & INST	510.00
	10260	188738	BLACK HILLS DOOR SYSTEMS	60407072-422500	CHAIN HOIST SERVICED ON 2-12 -2	156.12
					BLACK HILLS DOOR SYSTEMS Total:	666.12
622	21343059 05/05		BLACK HILLS ENERGY	10100205-428300		130.03
	22045659 05/05		BLACK HILLS ENERGY	10100205-428300		52.99
	20376077 05/05		BLACK HILLS ENERGY	10100205-428300		108.64
	21058428 05/05		BLACK HILLS ENERGY	10100205-428300		56.74
	12570721 05/06		BLACK HILLS ENERGY	61507102-428300		15.23

622	21853611 05/04		BLACK HILLS ENERGY	10100607-428300		113.17
	12775308 05/06		BLACK HILLS ENERGY	77700914-428300		15.00
	12775538 05/06		BLACK HILLS ENERGY	77700914-428300		4,036.25
	22045270 05/06		BLACK HILLS ENERGY	61507103-428300		79.67
	15572842 05/06		BLACK HILLS ENERGY	61507102-428300		246.75
	22071025 05/06		BLACK HILLS ENERGY	10100205-428300		48.23
	15572844 05/06		BLACK HILLS ENERGY	61507102-428300		478.44
	12767071 05/07		BLACK HILLS ENERGY	10100607-428300		169.86
	21722629 05/06		BLACK HILLS ENERGY	10100205-428300		79.26
	18487279 05/05		BLACK HILLS ENERGY	10100607-428300		362.48
	20369054 05/05		BLACK HILLS ENERGY	10100205-428300		65.11
	18963958 05/06		BLACK HILLS ENERGY	10100607-428300		221.67
	16886862 05/06		BLACK HILLS ENERGY	60407072-428300		164.19
	12775636 05/06		BLACK HILLS ENERGY	77504134-428300		3,998.69
	12570727 05/06		BLACK HILLS ENERGY	61507102-428300		628.46
	12766986 04/28		BLACK HILLS ENERGY	60207012-428300		1,567.92
	12766986 04/28		BLACK HILLS ENERGY	60407071-428300		1,567.91
	16887020 04/28		BLACK HILLS ENERGY	60207012-428300		33.23
	16887020 04/28		BLACK HILLS ENERGY	60407071-428300		33.23

622	NONE 05/05		BLACK HILLS ENERGY	10100304-428300		159.83
	NONE 05/05		BLACK HILLS ENERGY	10100304-428300		32.00
	22277747 04/28		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 05/03		BLACK HILLS ENERGY	61000870-428300		118.70
	12427333 04/28		BLACK HILLS ENERGY	61000870-428300		527.76
	12767088 04/28		BLACK HILLS ENERGY	10102021-428300		1,407.90
	12767088 04/28		BLACK HILLS ENERGY	61800891-428300		693.45
	12766986 04/28		BLACK HILLS ENERGY	10100305-428300		783.96
	22047104 04/29		BLACK HILLS ENERGY	60207011-428300		69.43
	22447765 04/29		BLACK HILLS ENERGY	60207011-428300		17.91
	12766844 04/28		BLACK HILLS ENERGY	60800840-428300		1,227.76
	22069145 04/28		BLACK HILLS ENERGY	61000870-428300		15.81
	NONE 05/03		BLACK HILLS ENERGY	61000870-428300		87.55
	22194189 04/28		BLACK HILLS ENERGY	61000870-428300		27.51
	22068189 04/29		BLACK HILLS ENERGY	10100607-428300		141.74
	22045460 04/29		BLACK HILLS ENERGY	10100607-428300		47.46
	19956726 04/29		BLACK HILLS ENERGY	10100607-428300		15.00
	19955812 04/07		BLACK HILLS ENERGY	10100607-428300		15.00
	12327687 04/28		BLACK HILLS ENERGY	10106062-428300		3,176.81

622	13244986 04/28		BLACK HILLS ENERGY	60207011-428300		45.47
	22276494 04/28		BLACK HILLS ENERGY	10100205-428300		15.00
	12766097 04/28		BLACK HILLS ENERGY	10100305-428300		68.58
	22429795 04/28		BLACK HILLS ENERGY	10100401-428300		112.36
	22019482 04/28		BLACK HILLS ENERGY	10100607-428300		23.66
	12326141 04/28		BLACK HILLS ENERGY	10100607-428300		16.38
	22068619 04/28		BLACK HILLS ENERGY	10100607-428300		16.16
	22447730 04/28		BLACK HILLS ENERGY	10100205-428300		27.23
	22047028 04/28		BLACK HILLS ENERGY	10100205-428300		41.64
	22046689 04/28		BLACK HILLS ENERGY	10100205-428300		145.99
	16886804 04/28		BLACK HILLS ENERGY	10100205-428300		30.36
	22045982 04/29		BLACK HILLS ENERGY	10100205-428300		30.02
	22339003 04/28		BLACK HILLS ENERGY	10100205-428300		15.00
	17236999 04/28		BLACK HILLS ENERGY	10100205-428300		25.37
	22277768 04/28		BLACK HILLS ENERGY	10100205-428300		32.50
	22276491 04/28		BLACK HILLS ENERGY	10100205-428300		51.23
	22277722 04/28		BLACK HILLS ENERGY	10100205-428300		42.16
	22046987 04/28		BLACK HILLS ENERGY	10100205-428300		91.41
	22046691 04/28		BLACK HILLS ENERGY	10100205-428300		26.51

622	18899942 05/05		BLACK HILLS ENERGY	10100607-428300		15.00
	20581343 05/05		BLACK HILLS ENERGY	10100205-428300		15.00
	22046665 04/28		BLACK HILLS ENERGY	10100205-428300		27.66
	22447782 04/28		BLACK HILLS ENERGY	10100205-428300		23.79
	22277727 04/28		BLACK HILLS ENERGY	10100205-428300		34.44
	17054407 04/28		BLACK HILLS ENERGY	10100205-428300		25.90
					BLACK HILLS ENERGY Total:	23,852.55
13978	1385510	188767	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60907401-422500	PRE-EMPLOYMENT SCREEN	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
631	R 251808	188119	BLACK HILLS SECURITY & SYSTEMS	10106062-422500	ALARM MONITORING	134.85
					BLACK HILLS SECURITY & SYSTEMS Total:	134.85
8896	3827	188233	BLACK HILLS TENT & AWNING	10100301-425300	UNIT S040	74.80
					BLACK HILLS TENT & AWNING Total:	74.80
637	BH30948	188816	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 REPAIRS FILTERS	261.78
	BH31016	188819	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S922 REPAIR FILTERS	139.93
					BLACK HILLS TRUCK & TRAILER INC Total:	401.71
638	21619	188549	BLACK HILLS URGENT CARE	10100201-422500	DRUG SCREENS, HEARING TESTS	95.00
	21619	188549	BLACK HILLS URGENT CARE	10100205-422500	DRUG SCREENS, HEARING TESTS	95.00
	21619	188549	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	65.00
	21619	188549	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS, HEARING TESTS	65.00

638	21619	188549	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	65.00
	21619	188549	BLACK HILLS URGENT CARE	10100609-422500	DRUG SCREENS, HEARING TESTS	60.00
	21619	188549	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	305.00
	21619	188549	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	65.00
	21619	188549	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	65.00
	21619	188549	BLACK HILLS URGENT CARE	60602073-422500	DRUG SCREENS, HEARING TESTS	294.50
	21619	188549	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS, HEARING TESTS	42.25
	21619	188549	BLACK HILLS URGENT CARE	60602077-422500	DRUG SCREENS, HEARING TESTS	13.00
	21619	188549	BLACK HILLS URGENT CARE	60602078-422500	DRUG SCREENS, HEARING TESTS	35.25
	21619	188549	BLACK HILLS URGENT CARE	61507102-422500	DRUG SCREENS, HEARING TESTS	170.00
	21619	188549	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	170.00
	21619	188549	BLACK HILLS URGENT CARE	77504132-422500	DRUG SCREENS, HEARING TESTS	60.00
					BLACK HILLS URGENT CARE Total:	1,665.00
8495	03/31/21	189100	BOB LEONARD	60200933-453000	DEFERRED SPECIAL ASSESSMENT PY	151.69
	03/31/21	189100	BOB LEONARD	60400833-453000	DEFERRED SPECIAL ASSESSMENT PY	169.33
					BOB LEONARD Total:	321.02
691	INV00103376	188089	BOOT BARN INC	61207101-426300	STEVEN AUGHENBAUGH COVERALLS	95.99
	INV00103375	188267	BOOT BARN INC	10100301-426300	CLOTHING	34.99
	INV00103377	188268	BOOT BARN INC	10100301-426300	CLOTHING	219.99
	INV00105272	188807	BOOT BARN INC	61507103-426300	MAHAGNOUL SAFETY BOOTS	131.99
	INV00103374	187815	BOOT BARN INC	61507103-426300	GLEN ROTH SAFETY BOOTS	127.99

691					BOOT BARN INC Total:	610.95
692	921922164	188377	BORDER STATES ELECTRIC SUPPLY	10100304-426300	Gloves & LED lamps	14.88
	921922164	188377	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Gloves & LED lamps	22.44
	921930005	188501	BORDER STATES ELECTRIC SUPPLY	60407072-425300	MAINTENANCE SHOP COMPRESSOR -	183.35
	921930532	188501	BORDER STATES ELECTRIC SUPPLY	60407072-425300	MAINTENANCE SHOP COMPRESSOR -	80.75
	921888620	188060	BORDER STATES ELECTRIC SUPPLY	10100304-426500	Wire, splice connectors, and t	94.81
	921888620	188060	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire, splice connectors, and t	365.90
	921556237	183649	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CR20-216956 replacement fixtur	583.53
	921880127	187980	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL - J BOX	24.91
					BORDER STATES ELECTRIC SUPPLY Total:	1,370.57
699	84032050	188556	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	944.57
	84032051	188555	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,639.60
	84033540	188875	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	137.66
	84041773	188888	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	122.43
	84041773	188888	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	720.97
	84040133	188881	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	84040132	188882	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,724.10
					BOUND TREE MEDICAL INC Total:	5,739.33
2982	04/15-18/21	187825	BRENT LONG	61800890-427000	PER DIEM: FIRE CHIEF'S CONF 4.	80.00
					BRENT LONG Total:	80.00
3714	04/15-18/21	188140	BRIAN POVANDRA	10100202-427000	PER DIEM: FIRE CHIEF'S CONF 4.	26.00
					BRIAN POVANDRA Total:	26.00
12502	45209	188237	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S049	8,536.66

12502	45155	188005	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S042	321.23
	45139	188005	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S042	459.40
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	9,317.29
842	06PS0603420	188338	BUTLER MACHINERY CO.	61507102-425300	L942 FILTERS	143.63
	06PS0603419	188356	BUTLER MACHINERY CO.	61507102-425300	L899 WHEEL CLEANER BAR BOLTS	30.64
	06PS0603417	188251	BUTLER MACHINERY CO.	10100607-425300	COUPLER #35	115.76
	06PS0603588	188817	BUTLER MACHINERY CO.	61507102-425300	L899 WHEEL CLEANERS AND FASTEN	806.60
					BUTLER MACHINERY CO. Total:	1,096.63
868	933071929	188772	CALLAWAY	61300604-452000	RESALE GOLF BALLS	54.90
	932929038	186816	CALLAWAY	61300604-452000	RESALE CLUB	318.70
					CALLAWAY Total:	373.60
884	05/31/21		CANYON LAKE SENIOR CENTER	10100621-456800	1/4 CANYON LK SENIOR CENTER	4,575.00
					CANYON LAKE SENIOR CENTER Total:	4,575.00
905	2590-579609	188655	CARQUEST AUTO PARTS	61507102-425300	L964 FILTERS	92.38
	2590-579427	188658	CARQUEST AUTO PARTS	61507102-425300	L942 ALUMINUM STOP LEAK	7.81
	2590-579630	188660	CARQUEST AUTO PARTS	61507102-425300	L943 FILTER	51.45
	2590-579431	188659	CARQUEST AUTO PARTS	61507102-425300	L942 FILTER	67.90
	2590-579451	188657	CARQUEST AUTO PARTS	61507102-425300	L942 FILTER	67.90
	2590-579221	188369	CARQUEST AUTO PARTS	61507102-425100	L950 SERVICE AIR FILTER BELT T	37.15
	2590-579235	188370	CARQUEST AUTO PARTS	61507102-425100	L950 FUEL FILTER SERVICE	9.27
	2590-578875	188194	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	6.99
	2590-578818	188194	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	116.57
	2590-578738	188194	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	150.74
	2590-579368	188366	CARQUEST AUTO PARTS	61507102-425300	L958 FILTERS	65.61
	2590-579383	188367	CARQUEST AUTO PARTS	61507102-425300	L945 THREAD SEALANT	7.81
	2590-579367	188368	CARQUEST AUTO PARTS	61507102-425300	BREAK CLEANER FOR EQUIPMENT RE	66.12

905	2590-579251	188353	CARQUEST AUTO PARTS	61507103-425100	M985 RAD HOSE	12.05
	2590-578811	188153	CARQUEST AUTO PARTS	61507102-425300	L046 AIR FILTER	20.47
	2590-578825	188091	CARQUEST AUTO PARTS	61507103-426400	DEGREASER	25.75
	2590-578797		CARQUEST AUTO PARTS	61507102-425300	CORE RETURNS	(54.00)
	2590-579130	188152	CARQUEST AUTO PARTS	61507102-426900	THREADED ROD SIGN REPAIR	3.91
	2590-579109	188194	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	150.74
	2590-578636		CARQUEST AUTO PARTS	61507102-425300	CR RTN XIP	(60.00)
	2590-578908	188085	CARQUEST AUTO PARTS	61207101-425100	S915 THREADED ROD, BATTERY REP	168.71
	2590-578921	188086	CARQUEST AUTO PARTS	61207101-425100	S915 CHANGE TERMINAL REPAIRS	9.32
	2590-578913	188087	CARQUEST AUTO PARTS	61207101-425100	S934 ROCKER RED 20 AMP REPAIR	5.73
	2590-579093	188088	CARQUEST AUTO PARTS	61207101-425100	S934 ROCKER RED 20 AMP REPAIR	5.73
	2590-579304	188335	CARQUEST AUTO PARTS	61207101-425100	S922 EPOXY	7.81
	2590-579713	188751	CARQUEST AUTO PARTS	60407072-425100	VEH 819 - OIL CHANGE	38.23
	2590-579713	188751	CARQUEST AUTO PARTS	60407072-426200	VEH 819 - OIL CHANGE	110.36
	2590-577468	188062	CARQUEST AUTO PARTS	79200967-425100	Durango Repair	150.74
	2590-578642	187691	CARQUEST AUTO PARTS	10100301-425100	UNITS	267.98
	2590-578420	187691	CARQUEST AUTO PARTS	10100302-425100	UNITS	172.84
	2590-578775	187691	CARQUEST AUTO PARTS	10100305-426500	UNITS	816.96
	2590-578627	187814	CARQUEST AUTO PARTS	61507102-425300	L046 OIL FILTERS, FUEL FILTER,	88.74
				CARQUEST AUTO PARTS Total:	2,689.77	
931	460006	185661	CBH COOPERATIVE	61507103-426200	MRF 330.2 INJ-#2 RM	1,083.39
	123211	188354	CBH COOPERATIVE	61507103-426200	ROADMASTER DIESEL	684.50
	420024	187819	CBH COOPERATIVE	61507103-426200	94.8 INJ #2 RUBY FM	233.40
	420025	187818	CBH COOPERATIVE	61507103-426200	450.1 GAL INJ 32 RM	1,232.37
	420047	188815	CBH COOPERATIVE	61207101-426200	863.0 GAL ING #2 RM	2,362.89
	216555	187811	CBH COOPERATIVE	61507102-426200	BULK DEF	187.50
	460115	187473	CBH COOPERATIVE	61507103-426200	137.9 GAL INJ #2 RUBY	330.00
	420073	188653	CBH COOPERATIVE	61207101-426200	COLLECTIONS BULK DIESEL	3,773.27

931	420043	188648	CBH COOPERATIVE	61507102-426200	250.1 85 OCC UNLEADED-LF EQUIP	662.77
	420044	188649	CBH COOPERATIVE	61507102-426200	700.0 INJ #2 RUBY FM LF EQUIPM	1,723.40
	420026	188150	CBH COOPERATIVE	61207101-426200	1450.0 INJ #2 RM	3,970.10
	420023	187746	CBH COOPERATIVE	61507102-426200	1400 INJ #2 RUBY FM	3,446.80
	420069	188250	CBH COOPERATIVE	10100607-426200	FUEL	405.18
	420045	188364	CBH COOPERATIVE	61507103-426200	MRF GRINDER DIESEL	457.19
	420071	188359	CBH COOPERATIVE	61507102-426200	LANDFILL TANK	1,911.25
	216349	187812	CBH COOPERATIVE	61507102-426200	BLUEGUARD GREASE EQUIPMENT MAI	126.00
	216433	187813	CBH COOPERATIVE	61507102-426200	BLUEGUARD GREASE FOR EQUIPMENT	126.00
					CBH COOPERATIVE Total:	22,716.01
945	564461	188125	CENTURY BUSINESS PRODUCTS INC	10100607-425300	COPIER MAINTENANCE - SHOP	121.58
					CENTURY BUSINESS PRODUCTS INC Total:	121.58
948	6055744533 389 04/21	188041	CENTURYLINK	60207011-428100	04/13 SVC CHARGES	57.43
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	198.43
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	1.98
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 04/22		CENTURYLINK	10100202-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	119.39
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	119.39

948	605Z220064 990 04/22		CENTURYLINK	10100609-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	165.36
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	86.32
	605Z220064 990 04/22		CENTURYLINK	60602073-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	60602079-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	187.20
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	118.35
	605Z220064 990 04/22		CENTURYLINK	60602076-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	60602079-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	3.96
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	85.28
	605Z220064 990 04/22		CENTURYLINK	10100201-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	159.12
	605Z220064 990 04/22		CENTURYLINK	60407071-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	60.86
	605Z220064 990 04/22		CENTURYLINK	10100603-428100	DATA LINES, SVC CHARGES, PHONE CHARGES	39.03
6053423696 716 04/25	188924	CENTURYLINK	60207011-428100	04/25 SVC CHARGES	68.83	
					CENTURYLINK Total:	2,400.09
977	04/21/21	188052	CHARLIE CHERCUS	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	181.05
						CHARLIE CHERCUS Total:
988	916555	187992	CHRIS SUPPLY COMPANY INC	10100201-426900	CABLE FOR MALL	47.19
	916343	187621	CHRIS SUPPLY COMPANY INC	61300664-425700	WALLPLATE/GIGA SNAPIN	8.23

988					CHRIS SUPPLY COMPANY INC Total:	55.42
1013	04/07/21		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	908.00
	04/07/21		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	15,436.00
	04/07/21		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	17,252.00
	04/07/21		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	1,362.00
	04/07/21		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	1,816.00
	04/07/21		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,816.00
	04/07/21		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,362.00
	04/07/21		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,362.00
	04/07/21		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	1,816.00
	04/07/21		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,362.00
	04/07/21		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	908.00
	04/07/21		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	454.00
	04/07/21		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	454.00
	02/23/21	188707	CITY OF RAPID CITY	10100108-422500	PETTY CASH	30.00
	02/25/21	188707	CITY OF RAPID CITY	60207014-453000	PETTY CASH	6.35
	02/25/2021	188707	CITY OF RAPID CITY	10100202-422500	PETTY CASH	15.00

1013	00306656 04/19		CITY OF RAPID CITY	77700914-428400	00306656 7	167.27
	00046350 04/19		CITY OF RAPID CITY	61400665-428400	00046350 0	32.77
	04-12-21	188707	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	04/16/21	188707	CITY OF RAPID CITY	61800890-422500	PETTY CASH	15.00
	03/17/21	188707	CITY OF RAPID CITY	77504134-422500	PETTY CASH	21.20
	05/03-07/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/03-07/21	59.80
	05/03-07/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/03-07/21	3.53
	05/03-07/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/03-07/21	17.42
	05/03-07/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/03-07/21	17.43
	05/03-07/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/03-07/21	45.03
	05/03-07/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/03-07/21	1.93
	05/03-07/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/03-07/21	10.09
	05/03-07/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/03-07/21	0.92
	05/03-07/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/03-07/21	1.38
	05/03-07/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/03-07/21	2.30
	05/03-07/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/03-07/21	0.46
	05/03-07/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/03-07/21	455.12
	05/03-07/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/03-07/21	2.30
	05/03-07/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/03-07/21	15.79
	05/03-07/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/03-07/21	4.75
	05/03-07/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/03-07/21	136.78
	05/03-07/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/03-07/21	17.00
	05/03-07/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/03-07/21	2.30
	05/03-07/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/03-07/21	171.27
	05/03-07/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/03-07/21	0.46
	05/03-07/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/03-07/21	3.22
	04/26-30/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 04/26-30/21	6.61
	04/26-30/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/26-30/21	4.83
	04/26-30/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/26-30/21	63.21

1013	04/26-30/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/26-30/21	58.19
	04/26-30/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 04/26-30/21	12.30
	04/26-30/21		CITY OF RAPID CITY	10100612-426100	POSTAGE 04/26-30/21	0.46
	04/26-30/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/26-30/21	4.14
	04/26-30/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/26-30/21	5.06
	04/26-30/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/26-30/21	322.43
	04/26-30/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 04/26-30/21	2.76
	04/26-30/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/26-30/21	11.96
	04/26-30/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/26-30/21	32.03
	04/26-30/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 04/26-30/21	8.17
	04/26-30/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 04/26-30/21	0.92
	04/26-30/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/26-30/21	167.29
	04/26-30/21		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/26-30/21	18.44
	04/26-30/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/26-30/21	0.46
	03/01-31/21	188823	CITY OF RAPID CITY	25300761-422500	MAR21 OCCUPANCY TAX	1,241.55
	03/25/21	188707	CITY OF RAPID CITY	10106061-422500	PETTY CASH	15.00
	03/31/21	188707	CITY OF RAPID CITY	10100401-422500	PETTY CASH	15.00
	04/06/21	188707	CITY OF RAPID CITY	10106021-422500	PETTY CASH	30.00
	04/07/2021	188707	CITY OF RAPID CITY	61507102-422500	PETTY CASH	15.00
	04/12/2021	188707	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20
	00822100 04/12		CITY OF RAPID CITY	61300664-428400	00822100 19	292.79
	05990001 04/20/21		CITY OF RAPID CITY	61300664-428400	05990001 3	488.98
	05997320 04/20/21		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 04/12		CITY OF RAPID CITY	61300664-428400	09010370 10	139.22
	100000718 04/13		CITY OF RAPID CITY	61300664-428400	100000718 1	38.80
	05997675 04/13		CITY OF RAPID CITY	60407071-428400	05997675 0	11.44

1013	00293050 04/19		CITY OF RAPID CITY	10100603-428400	000293050 102	991.43
	00280780 04/19		CITY OF RAPID CITY	10100618-428400	00280780 19	112.67
	00280780 04/19		CITY OF RAPID CITY	10100205-428400	00280780 19	56.33
	00280780 04/19		CITY OF RAPID CITY	10100201-428400	00280780 19	56.33
	00210750 05/03		CITY OF RAPID CITY	10100201-428400	00210750 0	5.00
	09013380 04/19		CITY OF RAPID CITY	60407071-428400	009013380 0	30.22
	05990577 04/20		CITY OF RAPID CITY	60407072-428400	05990577 23	155.70
	05990025 04/20		CITY OF RAPID CITY	61400665-428400	05990025 335	468.81
					CITY OF RAPID CITY Total:	58,450.67
5386	04/20/21	188274	CLIFF ZECHIEL	10100603-426900	GRANITE STONE COATING	355.48
					CLIFF ZECHIEL Total:	355.48
1044	SD2711	188701	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60800840-422500	PROFESSIONAL SERVICES	208.47
	SD2520	186928	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60800840-422500	PROFESSIONAL SERVICES	205.65
	SD2672	188094	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	461.16
	Q21196	188095	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60800840-422500	PROFESSIONAL SERVICES	9,391.00
	50817	188202	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	331.32
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	10,597.60
1053	3646922	188281	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	416.00
	3611775	187999	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 4-21 -20	40.20
	3650204	188824	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	166.00
					COCA-COLA OF THE BLACK HILLS Total:	622.20

14176	3714400001A	186597	COMMUNITY ENHANCEMENT IV LLC	10500115-453000	STATE SHARE - SCOTLAND HILLS S	123,750.00
					COMMUNITY ENHANCEMENT IV LLC Total:	123,750.00
1103	04/30/21		CONNECTIONS INC	10100111-422500	APR21 EAP	1,392.65
					CONNECTIONS INC Total:	1,392.65
1113	243029	188723	CONTRACTOR'S SUPPLY INC	10100607-426900	RATCHET STRAPS	52.00
	242970	188502	CONTRACTOR'S SUPPLY INC	60407072-426900	FLAGS	52.00
					CONTRACTOR'S SUPPLY INC Total:	104.00
1123	395763	185074	COPY COUNTRY INC.	61207101-422900	24 TRUCK MAGNETS	4,344.00
	396730	187629	COPY COUNTRY INC.	60400834-422500	2480 ELK VALE LIFT STATION	2,286.00
					COPY COUNTRY INC. Total:	6,630.00
9890	O1118987	188593	CORE & MAIN LP	60207012-425500	ANDERSON RD.: METER PARTS	177.19
	0022986	188147	CORE & MAIN LP	60207012-425500	E. HWY 44: FIRE HYDRANT REPAIR	750.18
	N929160	188667	CORE & MAIN LP	60207014-426900	MXU COVERS & BASES	525.00
					CORE & MAIN LP Total:	1,452.37
1132	05/31/21		CORNERSTONE RESCUE MISSION	10100621-459500	MAY21 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
14182	I-066374	178371	COVERMASTER INC	10700134-435000	2452 CIVIC CENTER EXPANSION	71,788.84
					COVERMASTER INC Total:	71,788.84
1164	S508890447.002	186838	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	STATION MAINT - ST1 TOWER	285.64
	S508890447.002	186838	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	STATION MAINT - ST1 TOWER	140.69
	S509004465.001	188203	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	ELECTRICAL SUPPLIES	418.57
	S509039536.001	188074	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	WELL #9: BUSS FUSE	39.95

1164	S508999120.001	187450	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ECP GELAMPS	14.03
	S508955345.002	187450	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ECP GELAMPS	49.37
	S509010124.001	187450	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ECP GELAMPS	157.47
	S509010161.001	187450	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ECP GELAMPS	104.10
					CRESCENT ELECTRIC SUPPLY CO Total:	1,209.82
1174	22702968	188146	CROSSROADS HOTEL & CONVENTION CENTER	10100204-427000	HOTEL FOR ELECTRIC COMMISSION-LARUS J	231.00
					CROSSROADS HOTEL & CONVENTION CENTER Total:	231.00
1179	2265165-00	188210	CRUM ELECTRIC	60800840-426900	MISC. SUPPLIES & MATERIALS	114.11
	2265500-00	188361	CRUM ELECTRIC	61507103-425300	EMERGENCY LIGHT	82.68
	2264102-00	188342	CRUM ELECTRIC	61507103-425300	MRF E STOP	91.56
	2265973-00	188228	CRUM ELECTRIC	10100301-425200	Street Shop 1 Men's Bathroom I	38.48
	2263017-00	188057	CRUM ELECTRIC	10100304-426300	Hard Hat & circuit breaker	56.25
	2263017-00	188057	CRUM ELECTRIC	10100304-426500	Hard Hat & circuit breaker	34.79
	2264334-00	188717	CRUM ELECTRIC	60407072-426500	MAINTENANCE SHOP COMPRESSOR -	8.13
	2264854-00	188717	CRUM ELECTRIC	60407072-425300	MAINTENANCE SHOP COMPRESSOR -	35.46
					CRUM ELECTRIC Total:	461.46
1218	05/31/21		DAHL FINE ARTS CENTER	10106062-456000	MAY21 DAHL	10,083.33
					DAHL FINE ARTS CENTER Total:	10,083.33
1239	6855096	188644	DAKOTA FLUID POWER	61507102-425300	L046 REPAIR WATER PUMP BSPP NI	11.56
	6855098	188330	DAKOTA FLUID POWER	61207101-425100	S934 PTO PRESSURE SWITCH	44.68
	6855094	188081	DAKOTA FLUID POWER	61207101-425100	S919 FJX UNION, ELBO-FORGE REP	103.13
	6852503	188006	DAKOTA FLUID POWER	10100301-425300	UNIT S038	49.10
					DAKOTA FLUID POWER Total:	208.47
5570	4866	188349	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00

5570	4865	188650	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	4864	188651	DAKOTA HILLS PEST SERVICE	61507102-422500	SCALE PEST CONTROL	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1252	14367	187007	DAKOTA PUMP INC	60407072-422500	WRF SCADA HARD DRIVE UPDATE	1,275.51
	14369	187008	DAKOTA PUMP INC	60407072-422500	WRF CENTRIFUGE HMI UPDATE	255.10
	14434	188737	DAKOTA PUMP INC	60407072-422500	PROPOSAL #W2020-0103 WRF CHLOR	15,175.00
	14459	188766	DAKOTA PUMP INC	60407071-425500	TRANSDUCERS FOR LIFT STATIONS-	1,366.00
					DAKOTA PUMP INC Total:	18,071.61
8514	0567147-IN	188598	DAKOTA RIGGERS & TOOL SUPPLY INC	10100202-426900	ROPE - TRAINING / REM	471.00
	0567147-IN	188598	DAKOTA RIGGERS & TOOL SUPPLY INC	10400112-426900	ROPE - TRAINING / REM	252.99
					DAKOTA RIGGERS & TOOL SUPPLY INC Total:	723.99
1260	S100897157.0 01	188719	DAKOTA SUPPLY GROUP	60407072-425700	UV A/C - STARTER	878.60
					DAKOTA SUPPLY GROUP Total:	878.60
6888	3927	188096	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	456.42
	3912	188096	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,644.09
	3932	188096	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	474.68
	3936	188212	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	100.41
	3934	188212	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	213.14
	3888	188212	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	592.43
	3941	188506	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	187.98
					DAKOTA TRUCK & AUTO LLC Total:	3,669.15
1267	6-36505	188606	DALE'S TIRE & RETREADING INC	60207012-426700	UNIT #317: NEW TIRES	1,268.92
					DALE'S TIRE & RETREADING INC Total:	1,268.92

4416	3717278001	188595	DAVID SISSON	10500115-453000	CITY SHARE - 4077 CANYON DR -	1,500.00
	3717278001A	188594	DAVID SISSON	10500115-453000	STATE SHARE - 4077 CANYON DR -	2,200.00
					DAVID SISSON Total:	3,700.00
1359	775215124	188104	DIAMOND VOGEL PAINT CTR	10100616-425200	PAINT	34.59
					DIAMOND VOGEL PAINT CTR Total:	34.59
1380	INV185330	188915	DIVE RESCUE INTERNATIONAL INC	10100202-459700	WRT - SUPPLIES	413.01
					DIVE RESCUE INTERNATIONAL INC Total:	413.01
2983	05/31/21		DR. NATHAN LONG	61800890-422500	MAY21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
1442	04/26/21	188142	DTH LLC	47300782-453000	TID54 INTEREST	1,528.78
					DTH LLC Total:	1,528.78
1475	05/31/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	MAY21 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10501	2199890	188235	EASON HORTICULTURAL RESOURCES INC	10100607-426900	FED EX CHRNG FOR GREENHOUSE PLA	214.23
	2242550	188128	EASON HORTICULTURAL RESOURCES INC	10100607-426900	PLANT TAGS	3.18
	2199590	188127	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	2,706.32
	2199910	188129	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	1,906.52
	2199810	188234	EASON HORTICULTURAL RESOURCES INC	10100607-426900	GREENHOUSE PLANTS, FED EX CHRNG	266.82
	2199811	188234	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS, FED EX CHRNG	412.49
					EASON HORTICULTURAL RESOURCES INC Total:	5,509.56
1480	0159015-IN	188780	EASY PICKER GOLF PRODUCTS INC	61300664-425300	CLUB BAG STORAGE RACKS/TOKEN C	182.00
	0158884-IN	188780	EASY PICKER GOLF PRODUCTS INC	61300604-426900	CLUB BAG STORAGE RACKS/TOKEN C	1,204.34

1480					EASY PICKER GOLF PRODUCTS INC Total:	1,386.34
1515	913871-00	188663	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: SEMI-ANNUAL INSPEC	190.00
	913872-00	188663	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: SEMI-ANNUAL INSPEC	170.00
	913873-00	188663	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: SEMI-ANNUAL INSPEC	170.00
	913874-00	188663	ELECTRICAL ENGINEERING & EQUIPMENT CO	60207011-425300	GENERATORS: SEMI-ANNUAL INSPEC	170.00
					ELECTRICAL ENGINEERING & EQUIPMENT CO Total:	700.00
12420	05/31/21		ELEVATE RAPID CITY	10700127-422500	MAY21 VISION ECON DEV	166,666.67
	05/31/2021		ELEVATE RAPID CITY	10100621-457600	MAY21 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	187,500.00
1536	2249424	188551	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	369.34
	2249424	188551	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	51.87
	2250916	188883	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	338.10
	2250916	188883	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	5.10
	2250797	188884	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLES - DEMERS	2,051.94
					EMERGENCY MEDICAL PRODUCTS INC Total:	2,816.35
1557	968103	188706	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-422500	DMR-QA MINI-SETS #4 AND COLIFO	279.00
	968103	188706	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-426900	DMR-QA MINI-SETS #4 AND COLIFO	877.39
					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,156.39
8496	03/31/21	189114	ESTATE OF ROBERT M STEELE	60200933-453000	DEFERRED SPECIAL ASSESSMENT PY	75.85
	03/31/21	189114	ESTATE OF ROBERT M STEELE	60400833-453000	DEFERRED SPECIAL ASSESSMENT PY	84.66

8496					ESTATE OF ROBERT M STEELE Total:	160.51
1592	10538	184938	EVERGREEN OFFICE PRODUCTS INC	10100108-429600	DESKS	1,699.36
					EVERGREEN OFFICE PRODUCTS INC Total:	1,699.36
1627	SDRA1104875	188652	FASTENAL COMPANY	61207101-425100	GROMMET, SEALANT AND FASTENERS	597.20
	SDRAP291334	188666	FASTENAL COMPANY	60207014-426500	DRILL BITS	31.01
	SDRA1105042	188746	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	35.88
	SDRA1105042	188746	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	35.88
	SDRA1104691	188059	FASTENAL COMPANY	10100205-426900	batteries	5.28
	SDRA1104807	187998	FASTENAL COMPANY	60407071-426900	SELF TAPPING SCREWS, WASHERS-S	12.67
	SDRA1104788	188090	FASTENAL COMPANY	61207101-425100	S934 BREAK CLEANER, CHLOR BRKC	70.03
	SDRA1104617	188083	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES	103.27
	SDRA1104430	188007	FASTENAL COMPANY	10100301-425100	SUPPLIES	19.06
	SDRA1104576	188007	FASTENAL COMPANY	10100305-425100	SUPPLIES	40.75
	SDRA1104624	187740	FASTENAL COMPANY	61507103-425300	PLUGSTATION SP500 PR	78.47
	SDRA1104796	188344	FASTENAL COMPANY	61507103-425300	ANGLE GRINDER	103.76
	SDRA1104764	188238	FASTENAL COMPANY	10100305-425100	SHOP SUPPLIES	248.64
	SDRA1104919	188158	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS-SHOP	42.48
	SDRA1104919	188158	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS-SHOP	25.49
	SDRA1104919	188158	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS-SHOP	16.99
	SDRA1104837	188077	FASTENAL COMPANY	60407071-426900	NUTS, BOLTS, WASHERS TO INSTAL	10.04
	SDRA1104730	188055	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK/SUPPLY	3.94
	SDRA1104730	188055	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK/SUPPLY	62.45
	SDRA1104730	188055	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK/SUPPLY	6.39

1627	SDRA1104730	188055	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK/SUPPLY	61.23
	SDRA1104730	188055	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK/SUPPLY	6.37
	SDRA1104786	188030	FASTENAL COMPANY	60407071-426900	BOLTS FOR MOUNTING VANGUARD SY	13.55
	SDRA1105025	188490	FASTENAL COMPANY	60407071-426900	SHEET METAL SCREWS-SUPPLIES	12.32
	SDRA1105041	188746	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	48.13
	SDRA1105041	188746	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	2.97
	SDRA1105041	188746	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	28.88
	SDRA1105041	188746	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	32.10
	SDRA1105041	188746	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	2.96
	SDRA1105041	188746	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	19.25
	SDRA1105041	188746	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	32.10
	SDRA1104791	188385	FASTENAL COMPANY	60407072-425300	UV LAMPS - SET SCREWS	26.49
	SDRA1104791	188385	FASTENAL COMPANY	60407072-426500	UV LAMPS - SET SCREWS	39.35
	SDRA1104749	188332	FASTENAL COMPANY	61207101-425100	S934 FASTENERS	6.18
	SDRA1104729	188177	FASTENAL COMPANY	60207012-426500	DIAMOND SAW BLADES	966.81
	SDRA1104872	188380	FASTENAL COMPANY	10100205-426500	Impact driver	152.90
					FASTENAL COMPANY Total:	3,001.27
1633	7-331-59491	187563	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	148.37
	7-339-13562	187994	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	141.91
	7-339-05454	188137	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	38.73
	7-339-05454	188137	FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	234.22

1633	7-339-05454	188137	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	35.28
	7-339-05454	188137	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	18.63
	7-347-03566	188419	FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	34.41
	7-347-03566	188419	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	34.41
	7-353-74188	188810	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	15.90
	7-353-74188	188810	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	20.86
					FEDERAL EXPRESS CORPORATION Total:	722.72
1647	J19-136.21	188768	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	1,668.36
	J19-136.21	188768	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	2,060.91
	J19-136.21	188768	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	2,248.65
	J19-136.21	188768	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	490.69
	J19-136.21	188768	FERBER ENGINEERING	60907402-422300	2499 12TH STREET RECON W MAIN	981.39
	J21-104.3	188692	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	6,538.25
	J21-104.3	188692	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	6,950.60
	J21-104.3	188692	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	4,464.39
	J21-104.3	188692	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	2,061.76
	J20-109.11	188694	FERBER ENGINEERING	50508910-422300	2099 W OMAHA STREET UTILITIES	1,401.00
	J20-109.11	188694	FERBER ENGINEERING	60200933-422300	2099 W OMAHA STREET UTILITIES	4,203.00
	J20-109.11	188694	FERBER ENGINEERING	60400833-422300	2099 W OMAHA STREET UTILITIES	1,401.00
	J20-131.7	188725	FERBER ENGINEERING	50508912-422300	PR20-6178 TAP GRANT DESIGN	1,458.75

1647					FERBER ENGINEERING Total:	35,928.75
1672	117150	187592	FIRESTONE COMPLETE AUTO CARE	10100201-425100	BULB UNIT 208	34.84
					FIRESTONE COMPLETE AUTO CARE Total:	34.84
7545	2679-19584	188209	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
	2679-19580	188209	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	55.00
					FISH WINDOW CLEANING Total:	140.00
1693	W-1501997	188773	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	150.60
					FISHER BEVERAGE COMPANY INC Total:	150.60
12019	000269-R-0027	188603	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - APRIL	219.50
	000269-R-0027	188603	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - APRIL	107.50
					FIT TO LIFT LLC Total:	327.00
1717	26082	188646	FLEXIBLE PIPE TOOL CO	61507102-425300	L046 REPAIR WATER PUMP/VALVES	792.10
					FLEXIBLE PIPE TOOL CO Total:	792.10
12292	X201093953:01	188082	FLOYD'S TRUCK CENTER	61207101-425100	S934 PTO GASKET, KIT-FILTER, S	63.83
	X201093671:01	188866	FLOYD'S TRUCK CENTER	10102021-425100	REPAIR / MAINT - OLD E5	116.14
	X201094053:01	188023	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S043	42.24
	X201094076:01	188023	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S043	16.70
	X201093642:01	188008	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	83.88
	X201093611:01	188008	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	185.88
	R201031670:01	188343	FLOYD'S TRUCK CENTER	61507103-425100	M976 PULL CODES AND RPR	277.64
	R201031402:01	188337	FLOYD'S TRUCK CENTER	61207101-425100	S934 PULL CODES AND RPR	1,089.83
	X201094305:01	188242	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	139.82

12292	X201093813:0 1	188242	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	110.04
	X201093764:0 1	188008	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	16.56
	X201093608:0 1	188008	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	923.49
	X201093709:0 1	188008	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	195.55
	X201093815:0 1	188008	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	149.28
	X20193830:01		FLOYD'S TRUCK CENTER	10100401-425100	CR RTN CARTRIDGE KIT, VENT KIT & AIR FILTERS	(149.28)
	X201093511:0 1	188008	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	158.45
	X201093915:0 1		FLOYD'S TRUCK CENTER	10100302-425100	FREIGHT CREDIT	(12.50)
	X201093242:0 1	188008	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	142.40
	X201093458:0 1	188008	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	83.31
	X201093460:0 1	188008	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	356.89
	X201092645:0 1	188008	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	256.31
	X201093831:0 1	188008	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	149.28
	X201093534:0 1	188008	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	100.77
	X201093410:0 1	188008	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	16.56
	X201093459:0 1		FLOYD'S TRUCK CENTER	10100302-425300	CR RTN BREATHER & TUBE	(16.56)
	X201093458:0 2	188008	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	50.42
	X201093496:0 1	188008	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	43.38
	X201093609:0 1		FLOYD'S TRUCK CENTER	10100302-425100	CR RTN CLAMP, T BOLT	(30.88)
					FLOYD'S TRUCK CENTER Total:	4,559.43

1728	30695	188683	FMG INC.	61507104-422300	2641 LANDFILL CELL 18 DEBRIS F	14,532.60
	30694	188700	FMG INC.	61507104-422300	18-2448 RC LANDFILL PERMIT 201	13,436.00
	30689	188120	FMG INC.	60400833-422300	2610 ABANDON OMAHA TRUNK SEWER	935.00
					FMG INC. Total:	28,903.60
1820	00212850	188726	G&H DISTRIBUTING INC.	10100607-426300	SAFETY VESTS - STOCK	25.76
	00212850	188726	G&H DISTRIBUTING INC.	10100607-426500	SAFETY VESTS - STOCK	112.71
	00212722	188614	G&H DISTRIBUTING INC.	10100301-426300	STOCK	221.43
	00212600	188247	G&H DISTRIBUTING INC.	10100301-425100	UNIT S032	2.82
	00212597	188247	G&H DISTRIBUTING INC.	10100301-425100	UNIT S032	128.83
	00212352	188009	G&H DISTRIBUTING INC.	10100302-425100	UNIT S161	297.26
	00212493	188037	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	3.60
	00212477	187738	G&H DISTRIBUTING INC.	61207101-426310	STOCK SAFETY VESTS	75.68
	00212116	187739	G&H DISTRIBUTING INC.	61507102-426310	STOCK GLOVES AND VESTS	112.71
	00211651	186626	G&H DISTRIBUTING INC.	61207101-426310	STOCK PPE GLOVES GLASSES	104.90
	00212957	188811	G&H DISTRIBUTING INC.	61207101-426300	STOCK WORK GLOVES	86.22
				G&H DISTRIBUTING INC. Total:	1,171.92	
1522	03/22/21	187833	GABE ELLERTON	10100612-426300	CLOTHING REIMBURSEMENT	225.60
	03/22/2021	187833	GABE ELLERTON	10100612-426300	CLOTHING REIMBURSEMENT	21.82
					GABE ELLERTON Total:	247.42
1831	BC1329148	188184	GALLS INCORPORATED	10100201-426300	NAME TAG BACKINGS STOCK	27.55
	CB1335619	188197	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	95.87
	BC1339246	188197	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	136.03
	BC1339421	188197	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	852.67
	BC1339427	188197	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	999.51
					GALLS INCORPORATED Total:	2,111.63
1852	1018000	188831	GCSAA	61300664-429200	JAMES WALRAVEN MEMBERSHIP RENE	400.00
					GCSAA Total:	400.00

9862	1430	188130	GENPRO ENERGY SOLUTIONS	10100607-425700	LIGHTING - RETROFIT KIT	2,400.00
	INV1431	188130	GENPRO ENERGY SOLUTIONS	10100607-425700	LIGHTING - RETROFIT KIT	2,400.00
					GENPRO ENERGY SOLUTIONS Total:	4,800.00
14630	05/05/21	188828	GERALD EICK	61400605-453000	REFUND SEASON PASS	261.23
					GERALD EICK Total:	261.23
1922	01P35461	188259	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S008	74.68
	01S4826	188038	GODFREY BRAKE SERVICE & SUPPLY INC	10100607-425100	REPAIR HD DIFFERENTIAL #20	2,264.31
	01P35269	188010	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	85.58
	01P34705	188010	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	685.72
	01P34344	188010	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	33.02
	01P35585	188371	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L945 BRAKE REPAIR VALVE WORK	124.91
	01P35594	188375	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L945 BRAKE REPAIR MALE CONN	15.68
	01P35402	188597	GODFREY BRAKE SERVICE & SUPPLY INC	10102023-425100	REPAIR / MAINT - T3	54.96
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,338.86
1965	22174	188236	GRAPPLERS INC	10100607-426900	33" GRAPPLERS	311.88
					GRAPPLERS INC Total:	311.88
1979	1-577443	188079	GREAT WESTERN TIRE INC.	61207101-425100	S920 REPAIRS RECAP ON TIRES	993.00
	1-GS578094	188101	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	96.30
	1-GS578094	188101	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	638.04
	1-577785	188101	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	59.95
	1-577107	188101	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	25.00
	1-577107	188101	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	567.95
	1-576961	188101	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS & TIRES	28.00
	1-576961	188101	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS & TIRES	904.80
	1-578075	188011	GREAT WESTERN TIRE INC.	61507102-425300	L940 TIRE REPAIR	116.50

1979	1-577969	188496	GREAT WESTERN TIRE INC.	60407072-422500	VEH 827: TRAILER TIRE REPLACE	71.00
	1-577969	188496	GREAT WESTERN TIRE INC.	60407072-425100	VEH 827: TRAILER TIRE REPLACE	6.25
	1-577969	188496	GREAT WESTERN TIRE INC.	60407072-426700	VEH 827: TRAILER TIRE REPLACE	120.00
	1-578072	188018	GREAT WESTERN TIRE INC.	61507102-425300	L967 TIRE REPAIR	49.25
	1-578205	187820	GREAT WESTERN TIRE INC.	61507103-425300	M968 RIM/WHL,GROMMET RIM GROMM	48.25
	1-578280	188024	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 182	24.95
	1-578657	188199	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 202	39.95
	1-578338	188812	GREAT WESTERN TIRE INC.	61207101-425100	S925 REPAIR FLAT	28.00
	1-578411	188813	GREAT WESTERN TIRE INC.	61207101-426700	NEW SKID STEER TIRES	1,184.90
					GREAT WESTERN TIRE INC. Total:	5,002.09
2000	35171	188347	GRIMM'S PUMP SERVICE INC	61507103-425300	REGULATOR	178.71
	35070	188799	GRIMM'S PUMP SERVICE INC	60407072-425300	PRESSURE GAUGE FOR POLYMER SYS	58.63
	35187	188645	GRIMM'S PUMP SERVICE INC	61507102-425300	FUEL PUMP BULK TANK FOR EQUIPM	600.00
	34983	187192	GRIMM'S PUMP SERVICE INC	60407072-426500	GREASE GUN BATTERY CHARGER & B	180.03
	35172	188260	GRIMM'S PUMP SERVICE INC	10100305-426500	SHOP TOOL	278.00
	35178	188155	GRIMM'S PUMP SERVICE INC	61507102-425300	L950 DIESEL TANK BILLRITE NOZZ	106.00
					GRIMM'S PUMP SERVICE INC Total:	1,401.37
10515	773034	188066	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	89.00
	773036	188581	H&S UNIFORMS AND EQUIPMENT LLC	10102024-426300	PANTS - J. BAUER	16.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	105.00
10847	13822	188654	HANDYMAN AL LLC	61207101-421100	6801 EDINBOROUGH CT MAILBOX RP	438.60
					HANDYMAN AL LLC Total:	438.60

2132	T74441	188239	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS, TAGS	48.96
	T74405	188039	HARVEYS LOCK SHOP INC	10100607-426900	TRUCK PADLOCKS	29.18
	T74394	188039	HARVEYS LOCK SHOP INC	10100607-425200	TRUCK PADLOCKS	75.08
	T74466	188727	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	16.80
	T74476	188887	HARVEYS LOCK SHOP INC	10100202-426900	PAT TAGS	6.63
	T74476	188887	HARVEYS LOCK SHOP INC	61800890-426900	PAT TAGS	3.27
	T74482	188898	HARVEYS LOCK SHOP INC	10100202-426900	KEY TAGS	46.23
	T74482	188898	HARVEYS LOCK SHOP INC	61800890-426900	KEY TAGS	22.77
				HARVEYS LOCK SHOP INC Total:	248.92	
2149	4927681	188804	HAWKINS CHEMICAL INC	60207011-426400	SODIUM HYDROXIDE	1,386.00
	4919661	188075	HAWKINS CHEMICAL INC	60207011-426400	AZONE 15	7,465.81
					HAWKINS CHEMICAL INC Total:	8,851.81
2173	2099 8	188221	HEAVY CONSTRUCTOR'S INC	50508910-437000	2099 W OMAHA STREET UTILITIES	26,179.48
	2099 8	188221	HEAVY CONSTRUCTOR'S INC	60200933-438100	2099 W OMAHA STREET UTILITIES	22,173.85
	2099 8	188221	HEAVY CONSTRUCTOR'S INC	60400833-438000	2099 W OMAHA STREET UTILITIES	6,779.45
					HEAVY CONSTRUCTOR'S INC Total:	55,132.78
7104	20623	187745	HENNEN EQUIPMENT INC	61507103-425300	MRF BE SENSOR CABLE AND PLUG	123.71
					HENNEN EQUIPMENT INC Total:	123.71
2207	92341624	188557	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	243.39
	92546702	188552	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	127.57
	92514118	188553	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	932.15
	92453599	188554	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	352.92
	92735649	188890	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	152.80
	92735649	188890	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	31.02
					HENRY SCHEIN INC Total:	1,839.85

2265	92586	188280	HILLS SEPTIC SERVICE	10100612-422500	PUNPED SWIMMING POOL 2500 GALL	2,850.00
					HILLS SEPTIC SERVICE Total:	2,850.00
2267	604301103	188131	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL GLOVES	214.20
	604302527	188591	HILLYARD INC. / SIOUX FALLS	60207011-426400	JSWTP: FLOOR PAD	21.80
					HILLYARD INC. / SIOUX FALLS Total:	236.00
6943	126539	187984	HOLLAND SUPPLY INC	10100860-426900	STAINLESS STEEL CREMATION STAN	745.12
					HOLLAND SUPPLY INC Total:	745.12
2305	560268	186948	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	537.50
					HOLSWORTH & SON INC., G.J Total:	537.50
2319	500063	188774	HORNUNGS PRO GOLF	61300604-452000	YELLOW CART FLAGS	94.09
					HORNUNGS PRO GOLF Total:	94.09
2409	3465296	187952	INDOFF INC	60207013-426100	WALL CLOCK	44.99
	3464837	187951	INDOFF INC	60207013-426100	BINDER CLIPS, POST-IT NOTES	22.16
	3463692	187680	INDOFF INC	60207014-429600	GUILLOTINE PAPER TRIMMER	99.00
	3464086	188028	INDOFF INC	60207012-429600	DRAWER CARD FILES FOR WATER/SE	179.00
	3464086	188028	INDOFF INC	60407071-429600	DRAWER CARD FILES FOR WATER/SE	107.40
	3464086	188028	INDOFF INC	60907401-429600	DRAWER CARD FILES FOR WATER/SE	71.60
	3464085	188028	INDOFF INC	60207012-429600	DRAWER CARD FILES FOR WATER/SE	268.49
	3464085	188028	INDOFF INC	60407071-429600	DRAWER CARD FILES FOR WATER/SE	161.11
	3464085	188028	INDOFF INC	60907401-429600	DRAWER CARD FILES FOR WATER/SE	107.40
					INDOFF INC Total:	1,061.15
12213	04/15/21	187602	JACOB SCHOUTEN	60407072-429200	REIMBURSEMENT OF CDL FEE - JAC	35.00
					JACOB SCHOUTEN Total:	35.00

14620	1925301001A	188599	JAMES NELSON	10500115-453000	STATE SHARE - 8208 NEMO RD - H	21,320.00
	1925301001	188600	JAMES NELSON	10500115-453000	CITY SHARE - 8208 NEMO RD - HA	1,500.00
						JAMES NELSON Total:
1183	04/15-18/21	188139	JASON CULBERSON	10100202-427000	PER DIEM: FIRE CHIEF'S CONF 4.	26.00
						JASON CULBERSON Total:
2512	SJ37065	188240	JENNER EQUIPMENT CO	10100607-425300	PG COOLANT, PART #66	126.02
	SJ37102	188252	JENNER EQUIPMENT CO	10100607-425300	MALE 50MM #22	75.85
	ES16173	188020	JENNER EQUIPMENT CO	10100301-426500	TOOLS	745.00
	SJ36843	188017	JENNER EQUIPMENT CO	10100301-425100	UNIT S039	14.10
	SJ36800	188017	JENNER EQUIPMENT CO	10100301-425100	UNIT S039	27.18
	SJ36741	188017	JENNER EQUIPMENT CO	10100301-425300	UNIT S039	38.13
	SJ36726	188017	JENNER EQUIPMENT CO	10100301-425300	UNIT S039	35.11
	SJ36650	188017	JENNER EQUIPMENT CO	10100301-425300	UNIT S039	49.98
	SJ36650	188017	JENNER EQUIPMENT CO	10100301-426200	UNIT S039	16.37
						JENNER EQUIPMENT CO Total:
2526	40 04/14/21	187983	JERRY'S CAKES SHAKES & BAKE	10100607-427000	3 DOZEN DONUTS	28.50
	8 04/28/21	188879	JERRY'S CAKES SHAKES & BAKE	10102026-426300	DONUTS - HAZMAT TRAINING	28.50
						JERRY'S CAKES SHAKES & BAKE Total:
14629	04/03/21	188827	JOE POGANY	61300604-453000	REFUND CART STORAGE	280.00
						JOE POGANY Total:
14621	3715276002	188602	JOHN NEUMANN	10500115-453000	CITY SHARE - 2150 SKYLINE RANC	562.00
	3715276002A	188601	JOHN NEUMANN	10500115-453000	STATE SHARE - 2150 SKYLINE RAN	750.00
						JOHN NEUMANN Total:
2552	1-1021789014406	186947	JOHNSON CONTROLS INC	61000870-422500	PROFESSIONAL SERVICES	442.75
	1-102551499604	188214	JOHNSON CONTROLS INC	10100618-422500	PROFESSIONAL SERVICES	354.96

2552	1-102290964456	188068	JOHNSON CONTROLS INC	10100618-422500	PROFESSIONAL SERVICES	1,251.75
	1-102290964456	188068	JOHNSON CONTROLS INC	61000870-422500	PROFESSIONAL SERVICES	246.02
					JOHNSON CONTROLS INC Total:	2,295.48
3584	268392	188189	JOLEEN OLLERICH	10100201-427000	Lodging fees in Deadwood, SD f	88.01
					JOLEEN OLLERICH Total:	88.01
2583	80142	188253	JOLLY LANE GREENHOUSE	10100607-426600	ORNAMENTAL GRASS	8.38
					JOLLY LANE GREENHOUSE Total:	8.38
2586	262871	188910	JONES & BARTLETT LEARNING LLC	61800890-427000	ONLINE ACCESS: PREHOSP TRAUMA	42.71
					JONES & BARTLETT LEARNING LLC Total:	42.71
2679	12931574	186926	KIEFFER SANITATION INC	10100618-422500	PROFESSIONAL SERVICES	139.85
					KIEFFER SANITATION INC Total:	139.85
2682	8804803	188040	KIMBALL MIDWEST	10100607-426900	PAINT MARKER	109.00
	8802661	188040	KIMBALL MIDWEST	10100607-425300	PAINT MARKER	598.47
					KIMBALL MIDWEST Total:	707.47
2719	6080618	188033	KNECHT HOME CENTER	10100860-425900	PAINT SUPPLIES	74.80
	6067105	187985	KNECHT HOME CENTER	10100860-425200	WD WEATHERSTRIP, SEALANT	54.91
	6087912	188042	KNECHT HOME CENTER	10100607-425900	STAPLES	2.87
	6093189	188105	KNECHT HOME CENTER	10100603-426900	PLUG	14.96
	6023544	187525	KNECHT HOME CENTER	10100201-426900	FLEET SUPPLIES	47.96
	6111793	188893	KNECHT HOME CENTER	10102026-425200	STATION MAINT / JANITORIAL SUP	2.95
	6111793	188893	KNECHT HOME CENTER	10102026-426400	STATION MAINT / JANITORIAL SUP	6.43
	6111793	188893	KNECHT HOME CENTER	61800896-425200	STATION MAINT / JANITORIAL SUP	1.46
	6111793	188893	KNECHT HOME CENTER	61800896-426400	STATION MAINT / JANITORIAL SUP	3.16
				KNECHT HOME CENTER Total:	209.50	

14584	3716176009A	187335	KRISTINE BRIGGS	10500115-453000	CITY SHARE - 4782 CLIFF DR - H	810.00
					KRISTINE BRIGGS Total:	810.00
11163	4169	188892	LAKOTA CONTRACTING INC	10100202-426300	BADGES / BUGLES - BACKSTOCK	793.50
					LAKOTA CONTRACTING INC Total:	793.50
8494	03/31/21	189101	LAVERNE WILBURN ESTATE	60200933-453000	DEFERRED SPECIAL ASSESSMENT PY	75.85
	03/31/21	189101	LAVERNE WILBURN ESTATE	60400833-453000	DEFERRED SPECIAL ASSESSMENT PY	84.66
					LAVERNE WILBURN ESTATE Total:	160.51
6816	186393	188000	LIBERTY CHRYSLER CENTER LLC	10100201-425100	BULB UNIT 177	51.20
	186480	188192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	149.60
	186440	188192	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	836.00
	CM186440		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CREDIT-BRAKE PAD KIT	(104.00)
					LIBERTY CHRYSLER CENTER LLC Total:	932.80
2935	032715		LIFEWAYS INC	10100621-460900	MAY21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	92595	188058	LIGHTING MAINTENANCE CO	10100304-422500	Reset E Mall Drive pole 103	354.15
	92595	188058	LIGHTING MAINTENANCE CO	10100304-426900	Reset E Mall Drive pole 103	135.36
					LIGHTING MAINTENANCE CO Total:	489.51
2951	2517 6	188220	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PH6 PARKVIEW	91,728.62
	2517 6	188220	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PH6 PARKVIEW	786.10
	2517 6	188220	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PH6 PARKVIEW	7,074.98
	2517 6	188220	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PH6 PARKVIEW	67,280.93
					LIND-EXCO INC Total:	166,870.63

2966	444685	188108	LITTLE PRINT SHOP	61207101-422500	CONTAINER LABELS DRIVERS NOTES	917.34
					LITTLE PRINT SHOP Total:	917.34
12369	8321	188672	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2517 ROBBINSDALE PH6 PARKVIEW	475.33
	8321	188672	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2517 ROBBINSDALE PH6 PARKVIEW	38.32
	8321	188672	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2517 ROBBINSDALE PH6 PARKVIEW	161.00
	8321	188672	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2517 ROBBINSDALE PH6 PARKVIEW	92.00
	8322	188686	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY CT STORM SEWER IM	250.00
	8320	188684	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515 ROBBINSDALE PH 6 DESIGN	17,606.61
	8320	188684	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515 ROBBINSDALE PH 6 DESIGN	1,367.63
	8320	188684	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515 ROBBINSDALE PH 6 DESIGN	5,610.21
	8320	188684	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515 ROBBINSDALE PH 6 DESIGN	3,093.48
					LONGBRANCH CIVIL ENGINEERING INC Total:	28,694.58
3004	915294-GQLSGL	186433	LOWE'S	61300664-426900	side mnt trck	378.10
	903816-GTKQPM	188222	LOWE'S	10100301-426500	SHOP TOOL	94.05
	917962-GRFRWK	187614	LOWE'S	61300664-426900	CRAFTSMAN COMPACT TRUCK	265.05
	911257-GRAXCP	186661	LOWE'S	60407072-426400	CHEMICAL - CALCIUM, LIME & RUS	152.81
					LOWE'S Total:	890.01
3036	IN-450739	187988	M G OIL CO	60407072-426200	LUBRICANT - OIL	69.01
					M G OIL CO Total:	69.01
3040	2508 9	188550	MAC CONSTRUCTION CO	50508912-432000	2508 FITZGERAL STADIUM RENOVAT	440,276.07

3040					MAC CONSTRUCTION CO Total:	440,276.07
3062	718	188012	MAIN STREET SQUARE INC	10100101-422500	Downtown Ambassador Program	25,000.00
					MAIN STREET SQUARE INC Total:	25,000.00
3063	2610 1	188219	MAINLINE CONTRACTING	60400833-438000	2610 ABANDON OMAHA TRUNK SEWER	96,274.55
					MAINLINE CONTRACTING Total:	96,274.55
9793	28977404	187514	MARCO	10100204-425300	MARCO - MAINTENANCE AGREEMENT/	138.96
	28977404	187514	MARCO	10100706-425300	MARCO - MAINTENANCE AGREEMENT/	138.96
	28977404	187514	MARCO	10100707-425300	MARCO - MAINTENANCE AGREEMENT/	6.52
	28977404	187514	MARCO	10100708-425300	MARCO - MAINTENANCE AGREEMENT/	0.86
	28977404	187514	MARCO	10100711-425300	MARCO - MAINTENANCE AGREEMENT/	1.18
	29231245	188901	MARCO	10100202-425300	COPIER MAINTENANCE MAY	762.33
	29231245	188901	MARCO	61800890-425300	COPIER MAINTENANCE MAY	375.48
					MARCO Total:	1,424.29
3084	INV8595359	187511	MARCO TECHNOLOGIES INC	10100711-425300	MARCO BILL	93.86
	INV8595359	187511	MARCO TECHNOLOGIES INC	10100714-425300	MARCO BILL	93.87
					MARCO TECHNOLOGIES INC Total:	187.73
763	04/21/21	188160	MARK BRODRICK	10100204-426300	BOOTS - MARK BRODRICK	127.79
					MARK BRODRICK Total:	127.79
10277	3729302010B	187336	MARK MEISSNER	10500115-453000	CITY SHARE - 7321 PINON JAY CI	262.00
					MARK MEISSNER Total:	262.00
3112	160406	187690	MATCO TOOLS	10100305-426500	SHOP TOOL	1,490.00
					MATCO TOOLS Total:	1,490.00
3115	0023404622	187741	MATHESON TRI-GAS INC	61507103-425300	LINCOLN LINCOR HFFC WIRE METAL	344.26
	0023423218	188346	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	231.69
	0023424248	188345	MATHESON TRI-GAS INC	61507103-425300	WELDING SUPPLIES	71.74

3115	51790880	188802	MATHESON TRI-GAS INC	60207011-424400	APR 2021 TANK RENTAL: ARGON, A	59.65
					MATHESON TRI-GAS INC Total:	707.34
13758	95495	188287	MATRIX SCIENCES INTERNATIONAL INC	61507103-422500	MANURE, GRINDINGS & MSW HERBIC	1,986.00
					MATRIX SCIENCES INTERNATIONAL INC Total:	1,986.00
3164	15097311	188181	MCKIE FORD INC	10100201-425100	CAR PARTS	76.11
	15097343	188181	MCKIE FORD INC	10100201-425100	CAR PARTS	70.63
	15097342	188181	MCKIE FORD INC	10100201-425100	CAR PARTS	38.70
	15097415	188190	MCKIE FORD INC	10100201-425100	CAR PARTS	76.11
	15097682	188190	MCKIE FORD INC	10100201-425100	CAR PARTS	50.65
					MCKIE FORD INC Total:	312.20
3208	97209	188132	MENARDS	10100607-426900	GALV WIRE	74.76
	96948	188032	MENARDS	10100860-425900	CONCRETE PAINT	95.94
	96916	188043	MENARDS	10100607-426900	16" WALL EXHAUST FAN, TRASH BA	201.87
	97130	188071	MENARDS	60207011-426400	MWWTP: MOP HEADS, GLOVES	85.41
	96426	187439	MENARDS	10100860-425200	POTTING MIX,	340.87
	96426	187439	MENARDS	10100860-426600	POTTING MIX,	17.98
	97741	188505	MENARDS	10100618-426900	MISC. SUPPLIES & MATERIALS	90.32
	96005	188872	MENARDS	10102026-426900	STATION SUPPLIES - ST6	18.60
	96005	188872	MENARDS	61800896-426900	STATION SUPPLIES - ST6	9.16
	96004	188873	MENARDS	10100202-426900	DEPT SUPPLIES - PEAT MOSS	46.83
	96004	188873	MENARDS	61800890-426900	DEPT SUPPLIES - PEAT MOSS	23.07
	97274	188575	MENARDS	10100202-426300	HARNESSESS - TRAINING	295.96
	97916	188749	MENARDS	60407072-426400	PARTS BARN - BINS	7.97
	97916	188749	MENARDS	60407072-426500	PARTS BARN - BINS	19.94
	97916	188749	MENARDS	60407072-426900	PARTS BARN - BINS	43.17
	97597	188718	MENARDS	60407072-426900	BATTERY	41.94

3208	97720	188491	MENARDS	60907401-425300	MATERIALS FOR W903 TV VAN INSI	231.17
	97720	188491	MENARDS	60907401-426500	MATERIALS FOR W903 TV VAN INSI	2.96
	97965	188889	MENARDS	61800890-426900	EMS NON-DISPOSABLES - DEMERS	173.94
	98077	188833	MENARDS	61300664-426900	REFLEC PLASTIC	12.61
					MENARDS Total:	1,834.47
3225	00130		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUN21 LIFE	6,038.81
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,038.81
3242	14041080111960		MIDCONTINENT COMMUNICATIONS	10100201-428100	APR21	80.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	10100607-428100	APR21	346.08
	14041080111960		MIDCONTINENT COMMUNICATIONS	10106024-428100	APR21	2,650.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	10106024-428100	APR21	425.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	10106024-428100	APR21	765.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	10106024-428100	APR21	527.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	61300664-422500	APR21	275.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	61300664-422500	APR21	75.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	61400665-422500	APR21	160.52
	14041080111960		MIDCONTINENT COMMUNICATIONS	10100620-428100	APR21	280.00
	14041080111960		MIDCONTINENT COMMUNICATIONS	10100603-428100	APR21	107.50
	14041080111960		MIDCONTINENT COMMUNICATIONS	10100612-428100	APR21	107.50
	14041080111960		MIDCONTINENT COMMUNICATIONS	10100615-428100	APR21	37.31

3242	140410801119 60		MIDCONTINENT COMMUNICATIONS	10100615-428100	APR21	213.44
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10100616-428100	APR21	163.16
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10100616-428100	APR21	260.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10100617-428100	APR21	375.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10100860-428100	APR21	260.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61207101-428100	APR21	155.37
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61507102-428100	APR21	155.36
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61507103-428100	APR21	155.36
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61507102-428100	APR21	280.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	60207011-428100	APR21	204.76
	140410801119 60		MIDCONTINENT COMMUNICATIONS	60207011-428100	APR21	355.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	60207011-428100	APR21	116.67
	140410801119 60		MIDCONTINENT COMMUNICATIONS	60207013-428100	APR21	116.66
	140410801119 60		MIDCONTINENT COMMUNICATIONS	60207014-428100	APR21	116.67
	140410801119 60		MIDCONTINENT COMMUNICATIONS	60407072-428100	APR21	217.14
	140410801119 60		MIDCONTINENT COMMUNICATIONS	60407072-428100	APR21	475.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10102027-428100	APR21	130.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61800897-428100	APR21	130.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10102024-428100	APR21	130.00

3242	140410801119 60		MIDCONTINENT COMMUNICATIONS	61800894-428100	APR21	130.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10102025-428100	APR21	130.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61800895-428100	APR21	130.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10102023-428100	APR21	130.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61800893-428100	APR21	130.00
	140410801119 60		MIDCONTINENT COMMUNICATIONS	10102026-428100	APR21	257.95
	140410801119 60		MIDCONTINENT COMMUNICATIONS	61800896-428100	APR21	127.05
	234415901119 55		MIDCONTINENT COMMUNICATIONS	10102022-428100	FIBER-STATION 2	300.00
	234415901119 55		MIDCONTINENT COMMUNICATIONS	61800892-428100	FIBER-STATION 2	300.00
				MIDCONTINENT COMMUNICATIONS Total:	11,480.50	
3243	111842	187978	MIDCONTINENT TESTING LABS INC	60407073-422500	APRIL 2021 EFFLUENT NO3/NO2/TK	54.15
	111859	187977	MIDCONTINENT TESTING LABS INC	60407073-422500	2ND QTR 2021 DEWATERED BIOSOLI	509.00
					MIDCONTINENT TESTING LABS INC Total:	563.15
3252	6259591	187568	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: M-COLI BLUE	681.60
	6260850	187986	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: E-COLI FILTERS	265.84
					MIDLAND SCIENTIFIC INC Total:	947.44
3260	3865557-01	188135	MIDWEST TURF & IRRIGATION	10100860-425300	STEEL EDGE KIT W/HARDWARE	238.97
					MIDWEST TURF & IRRIGATION Total:	238.97
11357	2364491134	187979	MIELE INC	60407073-426900	LAB SUPPLIES	369.42
					MIELE INC Total:	369.42
14499	04/06/21	188839	MIKE ZACHER	61300664-426300	HOODED JACKET/BOOTS	170.39
	04/28/21	188839	MIKE ZACHER	61300664-426300	HOODED JACKET/BOOTS	74.54

14499					MIKE ZACHER Total:	244.93
3287	05/31/21		MINNELUZAHAN SENIOR CITIZENS CTR	10100621-456700	1/4 MINNELUZAHAN SENIOR CENTER	4,575.00
					MINNELUZAHAN SENIOR CITIZENS CTR Total:	4,575.00
3321	715-420-1000- 5 05/06		MONTANA DAKOTA UTIL CO	10106062-428200		887.82
	625-520-1000- 1 05/06		MONTANA DAKOTA UTIL CO	10100609-428200		1,307.87
	614-930-1000- 5 05/06		MONTANA DAKOTA UTIL CO	60207011-428200		15.40
	530-410-1000- 9 05/06		MONTANA DAKOTA UTIL CO	10102023-428200		114.49
	530-410-1000- 9 05/06		MONTANA DAKOTA UTIL CO	61800893-428200		56.39
	391-040-1000- 2 05/06		MONTANA DAKOTA UTIL CO	60207011-428200		32.82
	329-858-7100- 6 05/06		MONTANA DAKOTA UTIL CO	77504134-428200		7,757.71
					MONTANA DAKOTA UTIL CO Total:	10,172.50
14618	04/15/21	188166	MONTE KUXHAUSEN	10100204-426300	BOOTS - MONTE KUXHAUSEN	138.44
					MONTE KUXHAUSEN Total:	138.44
13772	700000973042 021	188730	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATION 2/4/2021 FOR EMPLO	150.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	150.00
3325	P0369889	189134	MOODY'S INVESTOR SERVICE	60400834-449000	2021A WASTEWATER REVENUE BONDS	18,500.00
					MOODY'S INVESTOR SERVICE Total:	18,500.00
3439	60656	188261	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	6,598.64
					NEBRASKA SALT & GRAIN CO Total:	6,598.64
3471	6734	188340	NEW DEAL TIRE	61507102-422500	TIRE DISPOSAL	5,396.60
					NEW DEAL TIRE Total:	5,396.60

10597	102470	188504	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	369.66
	102510	188504	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,080.68
	102493	188504	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,985.39
	102512	188504	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	384.59
	102500	188211	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	975.93
					NORTH CENTRAL INTERNATIONAL INC Total:	4,796.25
3517	012876	188728	NORTH CENTRAL SUPPLY INC	10100607-426900	CLOSER	190.00
	012813	188015	NORTH CENTRAL SUPPLY INC	10106061-426900	misc supplies	105.00
	012812	188016	NORTH CENTRAL SUPPLY INC	10106061-422500	key install	244.90
	012833	188201	NORTH CENTRAL SUPPLY INC	10100615-425200	CLOSER RWPA	300.00
	012832	188044	NORTH CENTRAL SUPPLY INC	10100607-425200	DOOR LEVER	430.00
					NORTH CENTRAL SUPPLY INC Total:	1,269.90
14414	408	188145	NORTH FORTY LANDSCAPING LLC	26000927-422500	511 E Monroe Back yard and all	80.00
	409	188144	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 E. COLLEGE REMOVE GARBAGE	240.00
	188143	188143	NORTH FORTY LANDSCAPING LLC	26000927-422500	1911 Ivy Ave Board up Windows	240.00
	407	187510	NORTH FORTY LANDSCAPING LLC	26000927-422500	631 Lemon Avenue – Yard waste	475.00
					NORTH FORTY LANDSCAPING LLC Total:	1,035.00
3522	00124923	187976	NORTHERN BALANCE & SCALE INC	60407073-422500	THERMOMETER CALIBRATIONS & BAL	504.00
						NORTHERN BALANCE & SCALE INC Total:
3525	RCI00850	188078	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S934 REPAIRS PTO	263.12
	RCI00827	180926	NORTHERN TRUCK EQUIPMENT CORP	10100607-436000	KNAPHEIDE 9'5" GOOSENECK PLATF	5,535.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	5,798.12

14357	55373	185478	NORTHLAND SYSTEMS INC	10700134-435000	2452 CIVIC CENTER EXPANSION	10,365.00
					NORTHLAND SYSTEMS INC Total:	10,365.00
3530	1343019	188133	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - 32ND ST.	68.56
	1342916	188133	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - 32ND ST.	44.77
	1342914	188133	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - 32ND ST.	26.43
	1342865	188133	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - 32ND ST.	99.29
	1344180	188784	NORTHWEST PIPE FITTINGS INC	60907401-426500	MANHOLE LIFTER STOCK IN W861	27.87
	1338039	188070	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELLS: SOLENOID VALVES	831.86
	1343594	188729	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES - STAR OF TH	400.87
	1343060	188069	NORTHWEST PIPE FITTINGS INC	60207011-425200	G.S. DRAIN: ADAPTERS, ELLS, TE	49.98
	1342911	188172	NORTHWEST PIPE FITTINGS INC	60207012-425500	GRAPHITE PACKING	11.73
	1342903	188174	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHERIDAN LAKE VALVE	11.73
	1342983	188176	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHERIDAN LAKE VALVE	162.17
	1343011	188133	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - 32ND ST.	9.31
	1343325	188254	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	25.38
	1343377	188254	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	301.07
	1342756	188045	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	154.86
	1341900	188045	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	81.62
	1340208	187687	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHOP: COMPRESSION COUPLINGS	224.24
					NORTHWEST PIPE FITTINGS INC Total:	2,531.74
3532	210168KK	188589	NORTHWESTERN POWER EQUIPMENT INC	60207011-425300	BRAIDED COMPRESSION LINES	1,890.00
					NORTHWESTERN POWER EQUIPMENT INC Total:	1,890.00

6753	20956	188891	NOVUS AUTO GLASS	10102026-425100	REPAIR / MAINT - E6	60.00
	20936	188584	NOVUS AUTO GLASS	10100202-425100	REPAIR / MAINT - UNIT 2123	60.00
					NOVUS AUTO GLASS Total:	120.00
3558	534008	188743	O'CONNOR COMPANY	60407071-426400	AIR FILTERS FOR AIR HANDLER AT	80.16
					O'CONNOR COMPANY Total:	80.16
6586	INV-18037	188805	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	INV-18037	188805	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	INV-18037	188805	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3604	3749-178787	188900	O'REILLY AUTO PARTS	10102025-425300	REPAIR / MAINT - ST 5 LAWN MOW	12.72
	3749-178787	188900	O'REILLY AUTO PARTS	61800895-425300	REPAIR / MAINT - ST 5 LAWN MOW	6.27
					O'REILLY AUTO PARTS Total:	18.99
11668	6313	188021	OVERHEAD DOOR OF RAPID CITY	10100401-425200	REPAIR	487.28
	6305	188213	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	2,390.24
	6414	188580	OVERHEAD DOOR OF RAPID CITY	10102021-425200	STATION MAINT - ST1	32.83
	6414	188580	OVERHEAD DOOR OF RAPID CITY	61800891-425200	STATION MAINT - ST1	16.17
					OVERHEAD DOOR OF RAPID CITY Total:	2,926.52
3625	7623039	188745	PACIFIC STEEL & RECYCLING INC	60907401-426900	SQUARE TUBE FOR FORK POCKET	52.30
	7614497	188334	PACIFIC STEEL & RECYCLING INC	61207101-425100	S928 SQUARE TUBE AND HR STRIP	21.81
	7618673	188731	PACIFIC STEEL & RECYCLING INC	10100607-426900	48x96 SHEET, 20' ANGLE	143.44
	7618908	188731	PACIFIC STEEL & RECYCLING INC	10100607-426900	48x96 SHEET, 20' ANGLE	131.41
	7618701		PACIFIC STEEL & RECYCLING INC	10100607-426900	CREDIT-HR SHEET	(86.87)
					PACIFIC STEEL & RECYCLING INC Total:	262.09
14291	04/28/21	188734	PAUL STABILE	10100607-422500	CDL LICENSE FEE	5.00
					PAUL STABILE Total:	5.00
3601	04/02/2021	187530	PENNINGTON COUNTY	10100201-425100	COMMAND POST	64.74

3601	05/31/21		PENNINGTON COUNTY	10100621-458200	MAY21 DISPATCH	133,921.25
	05/31/2021		PENNINGTON COUNTY	10100621-459600	MAY21 EMERG MGMT	12,577.75
	05-31-21		PENNINGTON COUNTY	10100621-459700	MAY21 SEARCH/RESCUE	1,833.33
	05-31-2021		PENNINGTON COUNTY	10100621-456600	MAY21 DETOX	63,084.42
					PENNINGTON COUNTY Total:	211,481.49
5432	05/31/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	MAY21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
2928	21POS/030757	188027	PETE LIEN & SONS INC	10100301-425400	COMCRETE	125.25
	21POS/029843	187233	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR STORM DRAINAGE REP	362.40
	21POS/032027	188053	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK, STORM SEWER DRAI	295.80
	21POS/030945	188053	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK, STORM SEWER DRAI	336.30
	21POS/30986	188053	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK, STORM SEWER DRAI	332.10
	21POS/031504	188053	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK, STORM SEWER DRAI	299.10
	21POS/032283	188053	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK, STORM SEWER DRAI	333.30
	21POS/032277	188053	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK, STORM SEWER DRAI	288.30
	21POS/032265	188053	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK, STORM SEWER DRAI	306.30
					PETE LIEN & SONS INC Total:	2,678.85
5497	MARCH 2021		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	1,443.42
	MARCH 2021		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	257.56
					PIONEER BANK & TRUST Total:	1,700.98
3704	E 47996	188029	PONDEROSA SPORTSWEAR	60407071-426300	EMPLOYEE WORK JACKET	19.30
					PONDEROSA SPORTSWEAR Total:	19.30
3722	205430	188798	POWER HOUSE HONDA	60907401-426900	SAW BLADE, SPRAYER SHOP STOCK	119.95
	205407	188798	POWER HOUSE HONDA	60907401-426500	SAW BLADE, SPRAYER SHOP STOCK	21.95

3722					POWER HOUSE HONDA Total:	141.90
11354	531055	188740	PRAIRIE AUTO PARTS	60407072-425100	WRF CAR TRAILER WIRING - STREE	26.13
	531123	188741	PRAIRIE AUTO PARTS	60407072-425100	WRF CAR TRAILER LED LIGHT - ST	7.29
	924787	187458	PRAIRIE AUTO PARTS	10100607-426900	5HP RECIP COMPRESSOR - LACROIX	1,450.00
	931613	188732	PRAIRIE AUTO PARTS	10100607-425300	BATTERY	46.49
	529246	188735	PRAIRIE AUTO PARTS	10106024-425100	CABIN AIR FILTER - VEHICLE I40	15.36
	531303	188169	PRAIRIE AUTO PARTS	60207012-425500	SHERIDAN LAKE VALVE	18.45
	532484	188869	PRAIRIE AUTO PARTS	10102026-425300	REPAIR / MAINT - ST 6 LAWN MOW	2.61
	532484	188869	PRAIRIE AUTO PARTS	10102026-426200	REPAIR / MAINT - ST 6 LAWN MOW	2.17
	532484	188869	PRAIRIE AUTO PARTS	61800896-425300	REPAIR / MAINT - ST 6 LAWN MOW	1.29
	532484	188869	PRAIRIE AUTO PARTS	61800896-426200	REPAIR / MAINT - ST 6 LAWN MOW	1.07
	930177	188191	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	94.34
	529657	188191	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	27.42
	529145	188002	PRAIRIE AUTO PARTS	60907401-425100	W898-MAINTENANCE	18.94
	529145	188002	PRAIRIE AUTO PARTS	60907401-426200	W898-MAINTENANCE	22.68
	931413	188255	PRAIRIE AUTO PARTS	10100607-425100	STARTING FLUID, BATTERY	278.66
	532472	188255	PRAIRIE AUTO PARTS	10100607-425100	STARTING FLUID, BATTERY	25.49
	523400	188063	PRAIRIE AUTO PARTS	79200967-425100	SLA Battery for Durango	93.19
	929866	188218	PRAIRIE AUTO PARTS	10100401-425300	UNITS	44.32
	530000	188218	PRAIRIE AUTO PARTS	10100401-426200	UNITS	12.06
	529220	188218	PRAIRIE AUTO PARTS	10100401-425100	UNITS	144.56
	530860	188218	PRAIRIE AUTO PARTS	10100401-426200	UNITS	4.97
	530830	188218	PRAIRIE AUTO PARTS	10100401-425300	UNITS	8.20
	531442	188191	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.99
	930178	188046	PRAIRIE AUTO PARTS	10100607-425100	DRIVE SHAFT ASSEMBLY #82	526.99
	930405	188046	PRAIRIE AUTO PARTS	10100607-425100	DRIVE SHAFT ASSEMBLY #82	39.88

11354	930372	188046	PRAIRIE AUTO PARTS	10100607-425100	DRIVE SHAFT ASSEMBLY #82	385.02
	530831	188217	PRAIRIE AUTO PARTS	10100301-425100	UNIT S032	42.78
	530424	188217	PRAIRIE AUTO PARTS	10100301-425300	UNIT S032	10.05
	529636	188218	PRAIRIE AUTO PARTS	10100401-425100	UNITS	36.61
	528943	187694	PRAIRIE AUTO PARTS	10100301-425300	UNITS	14.64
	528715	187694	PRAIRIE AUTO PARTS	10100301-425100	UNITS	80.90
	528715	187694	PRAIRIE AUTO PARTS	10100301-426200	UNITS	4.99
	527149	187693	PRAIRIE AUTO PARTS	10100401-425100	UNIT S075	153.33
	527149	187693	PRAIRIE AUTO PARTS	10100401-426200	UNIT S075	27.93
	527216	187693	PRAIRIE AUTO PARTS	10100401-425100	UNIT S075	19.85
	527563	187692	PRAIRIE AUTO PARTS	10100302-425100	UNITS	2.38
	527563	187692	PRAIRIE AUTO PARTS	10100302-426200	UNITS	2.69
	527597	187692	PRAIRIE AUTO PARTS	10100302-425300	UNITS	37.44
	529226	187694	PRAIRIE AUTO PARTS	10100301-425100	UNITS	109.01
	527899	187694	PRAIRIE AUTO PARTS	10100301-425100	UNITS	80.43
	529889	187694	PRAIRIE AUTO PARTS	10100301-425300	UNITS	8.09
	529868	187694	PRAIRIE AUTO PARTS	10100301-425300	UNITS	43.19
	530464	187694	PRAIRIE AUTO PARTS	10100301-425300	UNITS	6.29
	530431	187694	PRAIRIE AUTO PARTS	10100301-425100	UNITS	11.69
	927920	187692	PRAIRIE AUTO PARTS	10100302-425100	UNITS	66.39
	927920	187692	PRAIRIE AUTO PARTS	10100302-426200	UNITS	2.69
	525362	187692	PRAIRIE AUTO PARTS	10100302-425100	UNITS	82.92
	529955		PRAIRIE AUTO PARTS	10100301-425300	CREDIT-FLUSH MOUNT	(43.19)
	927967		PRAIRIE AUTO PARTS	10100302-425100	CREDIT-FILTER	(54.69)
	527283		PRAIRIE AUTO PARTS	10100401-425100	CREDIT-FILTER	(16.14)
	528986	187694	PRAIRIE AUTO PARTS	10100301-425100	UNITS	13.94
	530048	188562	PRAIRIE AUTO PARTS	61800894-426900	DILUTED ANTIF	80.64
	526347	188583	PRAIRIE AUTO PARTS	10100202-425100	SHOP SUPPLIES	46.78
	530442	188585	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - WR3	52.72
	530441	188586	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2123	13.83

11354	528432	188588	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - OLD E5	77.89
	526410	187692	PRAIRIE AUTO PARTS	10100302-426200	UNITS	5.38
	529382	188148	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE - MAINTENANCE, DU	8.98
	530491	188571	PRAIRIE AUTO PARTS	10102021-425200	STATION MAINT - ST 1 TOWER	217.48
	530491	188571	PRAIRIE AUTO PARTS	61800891-425200	STATION MAINT - ST 1 TOWER	107.12
	529783	188564	PRAIRIE AUTO PARTS	61800890-425100	OIL FILTER - UNIT 8142	3.66
	531409	188565	PRAIRIE AUTO PARTS	61800893-425100	OIL & AIR FILTER - MED3	47.70
	529784	188566	PRAIRIE AUTO PARTS	61800897-425100	OIL & AIR FILTER - MED17	21.90
	531116	188567	PRAIRIE AUTO PARTS	61800894-425100	OIL FILTER - MED 4	4.77
				PRAIRIE AUTO PARTS Total:	4,755.63	
3742	121569	188703	PRESSURE SERVICE INC.	10100618-422500	PROFESSIONAL SERVICES	414.00
	121459	188200	PRESSURE SERVICE INC.	10100612-425300	MOLDED GRIP	255.32
				PRESSURE SERVICE INC. Total:	669.32	
6215	5515	188161	PROFESSIONAL METAL WORKS LLC	60207012-426500	SHOP TOOLS: HYDRANT WRENCHES	155.00
					PROFESSIONAL METAL WORKS LLC Total:	155.00
8383	5107271	188775	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	91.15
	5099420	188775	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	171.70
					QUALITY BRANDS OF THE BLACK HILLS Total:	262.85
3849	04/22/21	188229	RAPID CITY ARTS COUNCIL	10106062-426900	WEATHER STRIP FOR DOOR	19.15
	APRIL2021	188797	RAPID CITY ARTS COUNCIL	10106062-422500	APR21 MAINTENANCE AND JANITORI	1,471.67
	05/03/21	188934	RAPID CITY ARTS COUNCIL	10106062-426900	WEED & FEED	69.99
					RAPID CITY ARTS COUNCIL Total:	1,560.81
12750	3017/1	188568	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	24.21
	3017/1	188568	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	11.92
	3456/1	188500	RAPID CITY HARDWARE	60407071-426500	JIGSAW & BLADES-SHOP	44.98
	3508/1	188911	RAPID CITY HARDWARE	10102023-425200	STATION MAINT - ST3	24.76

12750	3508/1	188911	RAPID CITY HARDWARE	61800893-425200	STATION MAINT - ST3	12.19
					RAPID CITY HARDWARE Total:	118.06
3863	28445	188932	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	TANDEM AXLE TRUCK	44.56
	28444	188932	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	TANDEM AXLE TRUCK	43.42
	28443	188932	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	TANDEM AXLE TRUCK	62.84
	28645	188932	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	TANDEM AXLE TRUCK	1,299.49
	28434	188136	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.71
	28435	188136	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.42
	28438	188136	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	90.25
	28439	188136	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	760.44
	28440	188136	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	181.64
					RAPID CITY JOURNAL - ADVERTISING Total:	2,531.77
3885	2677435	188941	RAPID DELIVERY	10106022-422500	APR21 MAIL DELIVERY	60.38
	2677435	188941	RAPID DELIVERY	10106023-422500	APR21 MAIL DELIVERY	60.37
					RAPID DELIVERY Total:	120.75
3895	86553	188162	RAPID ROOTER	60207011-422500	CLEAR OUT SEWER LINES	135.00
					RAPID ROOTER Total:	135.00
3896	SAL32323-1	188013	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
3938	P9829810	188241	RDO EQUIPMENT CO	10100607-425300	FILTER ELEMENT #19	35.39
	W3454910	188241	RDO EQUIPMENT CO	10100607-425300	FILTER ELEMENT #19	1,659.42
	P9843610	188262	RDO EQUIPMENT CO	10100301-425100	UNITS	28.28
	P9829310	188262	RDO EQUIPMENT CO	10100401-425100	UNITS	42.70
	P9814310	188262	RDO EQUIPMENT CO	10100301-425100	UNITS	11.04

3938	P9808310	187743	RDO EQUIPMENT CO	61507103-425300	HOSE VF4B	73.72
	P9841210	188363	RDO EQUIPMENT CO	61507103-425300	HYDRAULIC FILTER	71.12
					RDO EQUIPMENT CO Total:	1,921.67
3950	0040785	188940	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	704.02
					RECORD STORAGE SOLUTIONS INC Total:	704.02
13038	12/31/20	189102	RED ROCK DEVELOPMENT COMPANY LLC	60200933-453000	RED ROCK CONSTRUCTION FEES	8,741.92
	12/31/20	189102	RED ROCK DEVELOPMENT COMPANY LLC	60400833-453000	RED ROCK CONSTRUCTION FEES	10,762.51
					RED ROCK DEVELOPMENT COMPANY LLC Total:	19,504.43
3958	915-1-132939	187997	RED WING SHOE STORE	60907401-426300	EMPLOYEE UNIFORM	152.99
					RED WING SHOE STORE Total:	152.99
1943	04/20/21	188351	REX GORTMAKER	10100305-426500	REIMBURSEMENT	466.47
	04/14/21	187265	REX GORTMAKER	10100305-426500	REIMBURSEMENT	50.00
					REX GORTMAKER Total:	516.47
14634	05/03/2021	188820	RICE 301 FAMILY PROPERTIES LLC	42000405-422500	LIFE SAFETY LOAN	55,008.00
					RICE 301 FAMILY PROPERTIES LLC Total:	55,008.00
13088	INV410	188931	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	4,150.00
					RISK ADMINISTRATION SERVICES INC Total:	4,150.00
4002	04/15-18/21	187824	ROBERT RENDON	61800890-427000	PER DIEM: FIRE CHIEF'S CONF 4.	26.00
					ROBERT RENDON Total:	26.00
1805	301536	188073	ROGER FRYE'S PAINT & SUPPLY INC	60207011-425200	SOURCE PIPING PAINT	239.96
					ROGER FRYE'S PAINT & SUPPLY INC Total:	239.96
4114	125318795	188592	RR DONNELLEY	60207014-426100	BILLING FORMS	3,907.05
					RR DONNELLEY Total:	3,907.05
4125	6007176	188329	RUNNINGS SUPPLY INC	61507102-426100	CATTLE HAND COUNTER	23.97

4125	6006740	188577	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT & SUPPLIES - ST2	14.06
	6006740	188577	RUNNINGS SUPPLY INC	10102022-426900	STATION MAINT & SUPPLIES - ST2	16.74
	6006740	188577	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT & SUPPLIES - ST2	6.93
	6006740	188577	RUNNINGS SUPPLY INC	61800892-426900	STATION MAINT & SUPPLIES - ST2	8.25
	6007743		RUNNINGS SUPPLY INC	10102022-425200	CREDIT-CONNECTOR	(14.06)
	6007743		RUNNINGS SUPPLY INC	61800892-425200	CREDIT-CONNECTOR	(6.93)
	6004784	188560	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	150.72
	6004784	188560	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	74.23
	6014178	188742	RUNNINGS SUPPLY INC	60407071-426600	GROUND CLEAR-LIFT STATION WEED	119.98
	6013876	188886	RUNNINGS SUPPLY INC	10102025-426400	STATION JANITORIAL SUPPLIES -	39.43
	6013876	188886	RUNNINGS SUPPLY INC	61800895-426400	STATION JANITORIAL SUPPLIES -	19.42
	6013873	188885	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	11.70
	6013873	188885	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	5.76
	6006853	188878	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	4.40
	6006853	188878	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	4.39
	6007327	188243	RUNNINGS SUPPLY INC	10100607-425500	FAUCET	79.99
	6010661	188256	RUNNINGS SUPPLY INC	10100607-426900	BOOT SCRUBBER - GREENHOUSE	19.99
	5960471	187681	RUNNINGS SUPPLY INC	10100302-426200	SUPPLIES	14.58
	6003633	188047	RUNNINGS SUPPLY INC	10100607-426900	FAN - GREENHOUSE	239.97
	5998624	187404	RUNNINGS SUPPLY INC	60407072-426900	FLY TRAPS	47.16
	6004406	187987	RUNNINGS SUPPLY INC	60407072-426500	TOOL - SPOT LIGHT	89.99
	6003971	188569	RUNNINGS SUPPLY INC	10102022-425200	STATION MAINT - ST2	9.77
	6003971	188569	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	4.81
	6012540	188611	RUNNINGS SUPPLY INC	10100301-425300	SUPPLIES	47.94
	5958009	187982	RUNNINGS SUPPLY INC	60407072-426300	SAFETY BOOTS & CLOTHING FOR DO	372.91
	6000121	188223	RUNNINGS SUPPLY INC	10100302-426500	SHOP TOOL	129.99

4125	6004612	188225	RUNNINGS SUPPLY INC	10100301-425900	REPAIR SUPPLIES	45.98
	6006019	188224	RUNNINGS SUPPLY INC	10100301-426500	CONCRETE TOOL	18.99
					RUNNINGS SUPPLY INC Total:	1,601.06
4182	000378	186910	SAM'S CLUB	60207012-426100	PRINTERS, INK CARTRIDGES	86.96
	000378	186910	SAM'S CLUB	60207012-429600	PRINTERS, INK CARTRIDGES	254.96
	006607 03/31/21	186445	SAM'S CLUB	61300664-426900	TISSUE/BLEND MO/HP/SOAP	124.64
	005157 04/06/21	186847	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	550.59
	005157 04/06/21	186847	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	271.19
	004313	186178	SAM'S CLUB	10100612-426900	T.V. FOR MULTI-PURPOSE ROOM	1,738.98
	006620	188048	SAM'S CLUB	10100607-426900	MISC SUPPLIES - MAINTENANCE SH	307.74
	006940 04/09/21	187460	SAM'S CLUB	10100607-426400	CUSTODIAL SUPPLIES	443.94
	006940 04/09/21	187460	SAM'S CLUB	10100607-426900	CUSTODIAL SUPPLIES	8.98
	003184	186837	SAM'S CLUB	10100202-426300	CAKE - MERTES RETIREMENT	26.78
	003184	186837	SAM'S CLUB	61800890-426300	CAKE - MERTES RETIREMENT	13.19
	000000 04/07/21	186930	SAM'S CLUB	10100618-426900	MISC. SUPPLIES & MATERIALS	31.68
					SAM'S CLUB Total:	3,859.63
4215	29841	188561	SCHEELS ALL SPORTS	10102020-426900	KETTLEBELL & BALL WALL - ST2	117.24
	29841	188561	SCHEELS ALL SPORTS	61800892-426900	KETTLEBELL & BALL WALL - ST2	57.74
					SCHEELS ALL SPORTS Total:	174.98
4330	0474496	188418	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 4- 23-	81.81
	0475468	188587	SERVALL UNIFORM/LINEN CO INC	10100202-425100	LINEN SERVICE	20.88
	0475468	188587	SERVALL UNIFORM/LINEN CO INC	61800890-425100	LINEN SERVICE	42.38
	0474964	188339	SERVALL UNIFORM/LINEN CO INC	60207011-426400	4/26/2021: MATS, MOPS	41.00

4330	0477205	188748	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 4-30-	81.81
	0470877	188014	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0470518	188099	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0475467	188460	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP	34.14
	0475467	188460	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP	22.13
	0475467	188460	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP	15.30
	0472617	188098	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0472634	188118	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0474458	188156	SERVALL UNIFORM/LINEN CO INC	61507103-422500	WASH COVERALLS	31.40
	0471720	187600	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 4-1	81.81
	0471688	187816	SERVALL UNIFORM/LINEN CO INC	61507103-422500	MERF COVERALL CLEANING	44.50
	0476293	188704	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
				SERVALL UNIFORM/LINEN CO INC Total:	975.02	
13529	3948	187991	SERVPRO OF RAPID CITY	10100201-422500	CAR COVID CLEANING	123.50
					SERVPRO OF RAPID CITY Total:	123.50
401	04/15-18/21	188138	SHAWN BARROWS	10100202-427000	PER DIEM: FIRE CHIEF'S CONF 4.	26.00
					SHAWN BARROWS Total:	26.00
4366	90796	188168	SHOENER MACHINE & TOOL INC	60207012-426500	TOOL SET, 4PC	52.00
					SHOENER MACHINE & TOOL INC Total:	52.00
14410	04/28/21	188733	SIDNEY SWANSON	10100607-422500	CDL LICENSE FEE	5.00
					SIDNEY SWANSON Total:	5.00
4388	86883	188744	SIGN EXPRESS	60207012-426900	UNIT NUMBERS FOR FORK LIFT-SHO	12.50

4388	86883	188744	SIGN EXPRESS	60407071-426900	UNIT NUMBERS FOR FORK LIFT-SHO	7.50
	86883	188744	SIGN EXPRESS	60907401-426900	UNIT NUMBERS FOR FORK LIFT-SHO	5.00
						SIGN EXPRESS Total:
4397	2499 2	188178	SIMON CONTRACTORS OF SD INC	50508910-437000	2499 12TH STREET RECON W MAIN	131,597.97
	2499 2	188178	SIMON CONTRACTORS OF SD INC	50508911-437100	2499 12TH STREET RECON W MAIN	266,770.61
	2499 2	188178	SIMON CONTRACTORS OF SD INC	60200933-438100	2499 12TH STREET RECON W MAIN	346,329.94
	2499 2	188178	SIMON CONTRACTORS OF SD INC	60400833-438000	2499 12TH STREET RECON W MAIN	77,428.29
						SIMON CONTRACTORS OF SD INC Total:
10772	2173134	188747	SIMON NORTH REGION SD	60907401-422500	3" BALLAST ROCK FOR ROBINSDALE	135.13
	2170286	188263	SIMON NORTH REGION SD	10100301-425400	AE150S	62.40
	2173133	188612	SIMON NORTH REGION SD	10100301-425400	ASPHALT	771.98
						SIMON NORTH REGION SD Total:
4405	121925	188590	SIMPSON'S PRINTING	60207014-426100	TASK FORMS	188.00
	101138CR		SIMPSON'S PRINTING	10100201-426100	CREDIT-DUPLICATE PAYMENT	(62.00)
	121904	188195	SIMPSON'S PRINTING	10100201-426100	CARDS TYLER	53.00
						SIMPSON'S PRINTING Total:
4431	7847	188121	SKYLINE ENGINEERING	10700132-422300	2637 DOWNTOWN LIGHTING PH4	12,240.00
						SKYLINE ENGINEERING Total:
14456	368781-SL	183936	SNAPLOCK INDUSTRIES	10700134-435000	2452 CIVIC CENTER EXPANSION	177,626.32
						SNAPLOCK INDUSTRIES Total:
4517	06/17/21	188935	SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION	10100106-427000	State Bar Luncheon	36.00
						SOUTH DAKOTA MUNICIPAL ATTORNEY'S ASSOCIATION Total:

14613	1042126	187990	SOUTH DAKOTA NARCOTICS OFFICERS ASSOCIATION	10120124-427000	SD Narcotics Officer Conferenc	50.00
					SOUTH DAKOTA NARCOTICS OFFICERS ASSOCIATION Total:	50.00
4519	SD21-00507	188149	SOUTH DAKOTA ONE CALL	10100205-422500	915 LOCATES	236.76
	SD21-00507	188149	SOUTH DAKOTA ONE CALL	10100607-422500	915 LOCATES	236.76
	SD21-00507	188149	SOUTH DAKOTA ONE CALL	60207012-422500	915 LOCATES	236.76
	SD21-00507	188149	SOUTH DAKOTA ONE CALL	60907401-422500	915 LOCATES	236.75
					SOUTH DAKOTA ONE CALL Total:	947.03
4530	2137	188605	SOUTH DAKOTA RURAL WATER	60207012-425500	SOUTH & HALL STREETS: LEAK DET	250.00
					SOUTH DAKOTA RURAL WATER Total:	250.00
9894	80855	188867	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: BEHLINGS 04.16.21 CH	208.00
	80856	188868	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100202-427000	LODGING: LENSEGRAV 04.16.21 C	104.00
					SPRINGHILL SUITES BY MARRIOTT/DEADWOOD Total:	312.00
10486	6344625 SO	188776	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	177.96
	6356288 SO	188776	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	267.12
	6356260 SO	188776	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	284.76
					SRIXON/CLEVELAND GOLF/XXIO Total:	729.84
14637	05/04/21	188925	ST JOE ANTIQUE MALL	61000870-453000	PARKING PERMIT REFUNDS	62.00
					ST JOE ANTIQUE MALL Total:	62.00
2332	02 20387	188753	STAN HOUSTON EQUIP CO INC	60407072-425300	PRIMARY PUMP PIT - PAINT	162.00
	02 17831	188134	STAN HOUSTON EQUIP CO INC	10100607-426500	SAND PAPER - PICNIC TABLES	24.10
	02 21194	188783	STAN HOUSTON EQUIP CO INC	60907401-426500	SAWZALL BLADES, CONCRETE BIT-S	77.98
					STAN HOUSTON EQUIP CO INC Total:	264.08
4599	3475411910	188196	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	599.04

4599	3475411908	188196	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	799.96
	3475411909	188196	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	43.92
	3474950268	187993	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	365.44
	3474950269	187993	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	221.07
					STAPLES ADVANTAGE Total:	2,029.43
4504	APRIL 2021	188801	STATE OF SOUTH DAKOTA	61507102-454000	APRIL 2021 STATE FEE	12,358.36
	553763647	188572	STATE OF SOUTH DAKOTA	10100202-426500	SHOP TOOLS	22.45
	553763647	188572	STATE OF SOUTH DAKOTA	61800890-426500	SHOP TOOLS	11.05
	553763640	188167	STATE OF SOUTH DAKOTA	60207012-426500	PIPE WRENCH	125.00
	553763606	187479	STATE OF SOUTH DAKOTA	10700134-432000	STORAGE PALLET RACK	6,510.00
					STATE OF SOUTH DAKOTA Total:	19,026.86
4615	39139	188031	STEC'S ADVERTISING SPECIALTIES	10100201-426300	SHIRTS FOR DEPARTMENT STOCK	125.24
					STEC'S ADVERTISING SPECIALTIES Total:	125.24
12841	0343374-IN	188336	STERN OIL CO	61207101-425300	OIL TANK COMPONENTS	1,259.82
					STERN OIL CO Total:	1,259.82
4637	09/17/20	188671	STEVE'S SPRINKLER SERVICE	50508910-437000	15-2279 ST CLOUD STREET RECONS	869.42
					STEVE'S SPRINKLER SERVICE Total:	869.42
4684	33-308471	188257	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKE PARKTS #86	351.43
	33-309302	188668	STURDEVANT'S AUTO PARTS	60207011-425900	AIR FILTERS	28.04
	33-307034	188050	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	541.71
	33-306794	188193	STURDEVANT'S AUTO PARTS	10100201-425100	HEATER HOSE UNIT 185	83.63
	33-308343	188257	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKE PARKTS #86	101.19
	33-308481	188257	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKE PARKTS #86	242.08
					STURDEVANT'S AUTO PARTS Total:	1,348.08
4685	30-843413	188563	STURDEVANT'S REFINISH SUPPLY CENTER	61800895-425100	REPAIR / MAINT - M5	165.20
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	165.20

12188	115000286	188362	SUMMIT COMPANIES	61507103-422500	FIRE EXTINGUISHER RECHARGE	151.50
					SUMMIT COMPANIES Total:	151.50
4695	59623	188258	SUMMIT SIGNS & SUPPLY INC	10100607-426900	CAMPER AND BUS PARKING SIGNS	49.00
	59583	188258	SUMMIT SIGNS & SUPPLY INC	10100607-426900	CAMPER AND BUS PARKING SIGNS	245.00
					SUMMIT SIGNS & SUPPLY INC Total:	294.00
14509	765358	188207	SUNRISE WINDOW CLEANING LLC	60407072-422500	WINDOW CLEANING: EXTERIOR OF	325.00
					SUNRISE WINDOW CLEANING LLC Total:	325.00
14502	1040835	188825	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	355.22
	1040836	188825	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	279.45
					TAIL ACTIVEWEAR Total:	634.67
4760	34957637	188777	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	428.16
					TAYLOR MADE GOLF COMPANY INC Total:	428.16
12772	9503860274	188876	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,715.10
					TELEFLEX LLC Total:	1,715.10
9769	022143	187974	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	24755	188897	TEMPERATURE TECHNOLOGY INC.	10102027-425200	STATION MAINT - ST7	1,183.96
	24755	188897	TEMPERATURE TECHNOLOGY INC.	61800897-425200	STATION MAINT - ST7	583.14
					TEMPERATURE TECHNOLOGY INC. Total:	1,767.10
4137	INV000000025 21568	188705	THE MONUMENT	10100111-424200	The Mounment Room Rental	199.00
					THE MONUMENT Total:	199.00
4985	00000005768	186574	THE UPS STORE 3912	10102021-422500	SHIPPING - TK1	12.77
					THE UPS STORE 3912 Total:	12.77

4805	9975	187973	THOMAS AUTO SERVICE	10100201-422500	TOWS	125.00
	9974	187973	THOMAS AUTO SERVICE	10100201-422500	TOWS	147.50
					THOMAS AUTO SERVICE Total:	272.50
470	04/15-18/21	188141	TIM BEHLINGS	10100202-427000	PER DIEM: FIRE CHIEF'S CONF 4.	26.00
					TIM BEHLINGS Total:	26.00
4852	15418811 GP	188265	TITAN MACHINERY	10100401-425300	UNIT S20-112	676.66
					TITAN MACHINERY Total:	676.66
6023	11648	188376	TRAFFIC SYSTEMS LLC	10100205-425400	Preemption card repairs	1,047.33
					TRAFFIC SYSTEMS LLC Total:	1,047.33
10249	42P2565	188808	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 FILTERS	153.30
	42P2359	188613	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	STOCK	3,180.24
	42P2475	188266	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S20-147	114.84
	42P2501	187742	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	HOSE ASSEMBLY	177.59
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,625.97
4889	2223008	188937	TRAVELERS	79300968-421100	CLAIM	42.00
					TRAVELERS Total:	42.00
4916	20-20WMB-13	188821	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE WORK	7,288.34
	20-20WMB-12	188165	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE WORK: 3402 NICKLAUS S	2,392.61
					TRU-FORM CONSTRUCTION INC Total:	9,680.95
12207	440952984	188179	US BANK EQUIPMENT FINANCE	61207101-422500	IMC4500 COPIER RENTAL	66.77
	440952984	188179	US BANK EQUIPMENT FINANCE	61507102-422500	IMC4500 COPIER RENTAL	66.77
	440952984	188179	US BANK EQUIPMENT FINANCE	61507103-422500	IMC4500 COPIER RENTAL	66.77
	441621810	188244	US BANK EQUIPMENT FINANCE	10100601-425300	COPY MACHINE	61.30
	441621810	188244	US BANK EQUIPMENT FINANCE	10100607-425300	COPY MACHINE	61.30
	441621810	188244	US BANK EQUIPMENT FINANCE	10100620-425300	COPY MACHINE	61.30
					US BANK EQUIPMENT FINANCE Total:	384.21

12684	06/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
	05/25/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,322.29
	04/28/21		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	1,204,281.53
					US BANK NATIONAL ASSOCIATION Total:	1,571,016.84
14702	H-1B FILING FEE		US DEPARTMENT OF HOMELAND SECURITY	10100201-422500	H-1B FILING FEE - BINCY MARIYAM THANKACHAN	460.00
	H-1B ANTIFRAUD FEE		US DEPARTMENT OF HOMELAND SECURITY	10100201-422500	H-1B ANTIFRAUD FEE - BINCY MARIYAM THANKACHAN	500.00
	H-1B RETRAINING FEE		US DEPARTMENT OF HOMELAND SECURITY	10100201-422500	H-1B RETRAINING FEE - BINCY MARIYAM THANKACHAN	1,500.00
	H-1B PREM PROCESSING		US DEPARTMENT OF HOMELAND SECURITY	10100201-422500	H-1B PREM PROCESSIN FEE - BINCY MARIYAM THANKACHAN	2,500.00
					US DEPARTMENT OF HOMELAND SECURITY Total:	4,960.00
4992	90890865	188503	US DEPT OF THE INTERIOR	60200933-422500	1/1/2021-3/31/2021 O&M GAUGES	26,805.07
	90890865	188503	US DEPT OF THE INTERIOR	60407072-422500	1/1/2021-3/31/2021 O&M GAUGES	1,841.25
	90892248	188503	US DEPT OF THE INTERIOR	60200933-422500	1/1/2021-3/31/2021 O&M GAUGES	5,477.42
	90892248	188503	US DEPT OF THE INTERIOR	60407072-422500	1/1/2021-3/31/2021 O&M GAUGES	376.24
					US DEPT OF THE INTERIOR Total:	34,499.98
12276	1120	188836	VALLEY GREEN TRANSPORT LLC	61300664-426600	FERTILIZER	430.00
					VALLEY GREEN TRANSPORT LLC Total:	430.00
5039	105633	188187	VANWAY TROPHY & AWARD	10100201-426100	PICTURE FRAMES	523.60
	105281	188187	VANWAY TROPHY & AWARD	10100201-426100	PICTURE FRAMES	40.00
					VANWAY TROPHY & AWARD Total:	563.60

6415	007674101 04/20		VAST BUSINESS	10100202-428100		125.09
	007674101 04/20		VAST BUSINESS	10100202-428100		22.10
	014216501 04/20		VAST BUSINESS	61300664-428100		25.75
	008580401 04/20		VAST BUSINESS	10100607-428100		20.42
	008580401 04/20		VAST BUSINESS	10100607-428100		17.42
	008580401 04/20		VAST BUSINESS	10100607-428100		17.42
	012864101 04/16		VAST BUSINESS	10100202-428100		43.14
	012864101 04/16		VAST BUSINESS	10100202-428100		43.14
	012864101 04/16		VAST BUSINESS	10100202-428100		43.14
	015188201 04/20		VAST BUSINESS	10100201-428100		4.36
	015188201 04/20		VAST BUSINESS	10100618-428100		8.71
	007441701 04/16		VAST BUSINESS	61400665-428100		25.64
	007441701 04/16		VAST BUSINESS	61400665-428100		19.42
	007441701 04/16		VAST BUSINESS	61400665-428100		16.42
	012864101 04/16		VAST BUSINESS	10100202-428100		177.13
	007708801 04/20		VAST BUSINESS	10100301-428100		17.42
	007765303 04/20		VAST BUSINESS	10100205-428100		19.92
	015188201 04/20		VAST BUSINESS	10100205-428100		16.83
	015188201 04/20		VAST BUSINESS	10100201-428100		16.85

6415	015188201 04/20		VAST BUSINESS	10100618-428100		33.69
	015188201 04/20		VAST BUSINESS	10100205-428100		4.35
	009871902 04/20		VAST BUSINESS	10100205-428100		16.92
	009964401 04/20		VAST BUSINESS	10100205-428100		16.92
	010233801 04/20		VAST BUSINESS	10100205-428100		16.92
	007250301 04/20		VAST BUSINESS	60207014-428100		17.42
	007708801 04/20		VAST BUSINESS	10100205-428100		17.42
	007708801 04/20		VAST BUSINESS	10100301-428100		13.92
	008669901 04/20		VAST BUSINESS	10100205-428100		16.92
	009275401 04/20		VAST BUSINESS	10100205-428100		16.92
	009435602 04/20		VAST BUSINESS	10100205-428100		16.92
	009734101 04/20		VAST BUSINESS	10100617-428100		34.27
	009734101 04/20		VAST BUSINESS	10100617-428100		41.22
	009734101 04/20		VAST BUSINESS	10100617-428100		41.22
	011802001 04/20		VAST BUSINESS	10100205-428100		16.92
	012518901 04/20		VAST BUSINESS	10100205-428100		38.87
	010531701 04/20		VAST BUSINESS	10100202-428100		164.98
	010531701 04/20		VAST BUSINESS	10100202-428100		16.61
	010531701 04/20		VAST BUSINESS	10100202-428100		18.49

6415	010531701 04/20		VAST BUSINESS	10100202-428100		16.62
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	009542602 04/20		VAST BUSINESS	10100205-428100		36.98
	010996401 04/20		VAST BUSINESS	10100205-428100		16.92
	011232501 04/20		VAST BUSINESS	10100205-428100		15.67
	011264701 04/20		VAST BUSINESS	10100205-428100		16.92
	015100301 04/20		VAST BUSINESS	10100201-428100		30.00
	008075401 04/20		VAST BUSINESS	10100202-428100		116.39
	008075401 04/20		VAST BUSINESS	10100202-428100		35.34
	008237701 04/20		VAST BUSINESS	10100205-428100		16.92
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015146201 04/22		VAST BUSINESS	10100202-428100		13.75
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		21.61
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08

6415	015100301 04/20		VAST BUSINESS	10100201-428100		30.00
	015100301 04/20		VAST BUSINESS	10100201-428100		18.34
	015100301 04/20		VAST BUSINESS	10100201-428100		29.98
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		36.06
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		38.20
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		24.64
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		33.81
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		3.51
	015100301 04/20		VAST BUSINESS	10100201-428100		16.77

6415	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		66.02
	015100301 04/20		VAST BUSINESS	10100201-428100		16.07
	015100301 04/20		VAST BUSINESS	10100201-428100		16.58
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	015100301 04/20		VAST BUSINESS	10100201-428100		16.08
	008309501 04/20		VAST BUSINESS	10100202-428100		14.98
	008309501 04/20		VAST BUSINESS	10100202-428100		18.48

6415	008309501 04/20	VAST BUSINESS	10100202-428100	18.47
	008309501 04/20	VAST BUSINESS	61800890-428100	42.68
	008309501 04/20	VAST BUSINESS	61800890-428100	25.93
	008309501 04/20	VAST BUSINESS	61800890-428100	18.47
	008309501 04/20	VAST BUSINESS	10100202-428100	24.55
	008309501 04/20	VAST BUSINESS	10100202-428100	23.02
	008309501 04/20	VAST BUSINESS	10100202-428100	18.47
	008309501 04/20	VAST BUSINESS	10100202-428100	18.52
	008309501 04/20	VAST BUSINESS	10100202-428100	32.84
	008309501 04/20	VAST BUSINESS	10100202-428100	18.47
	015107001 04/20	VAST BUSINESS	10100603-428100	22.18
	015107001 04/20	VAST BUSINESS	10100603-428100	18.64
	015107001 04/20	VAST BUSINESS	10100603-428100	18.64
	008309501 04/20	VAST BUSINESS	10100202-428100	152.47
	008309501 04/20	VAST BUSINESS	10100202-428100	18.48
	008309501 04/20	VAST BUSINESS	10100202-428100	18.48
	015147301 04/20	VAST BUSINESS	10106061-428100	17.44
	015147301 04/20	VAST BUSINESS	10106061-428100	17.44
	015147301 04/20	VAST BUSINESS	10106061-428100	17.44

6415	015107001 04/20		VAST BUSINESS	10100603-428100		24.70
	015107001 04/20		VAST BUSINESS	10100603-428100		18.63
	015107001 04/20		VAST BUSINESS	10100603-428100		18.64
	015147301 04/20		VAST BUSINESS	10106021-428100		17.44
	015147301 04/20		VAST BUSINESS	10106021-428100		17.44
	015147301 04/20		VAST BUSINESS	10106021-428100		17.44
	015147301 04/20		VAST BUSINESS	10106024-428100		17.44
	015147301 04/20		VAST BUSINESS	10106061-428100		17.44
	015147301 04/20		VAST BUSINESS	10106061-428100		17.44
	015147301 04/20		VAST BUSINESS	10100108-428100		17.45
	015147301 04/20		VAST BUSINESS	10100108-428100		17.44
	015147301 04/20		VAST BUSINESS	10100111-428100		18.38
	015147301 04/20		VAST BUSINESS	10100111-428100		17.44
	015147301 04/20		VAST BUSINESS	10100204-428100		17.42
	015147301 04/20		VAST BUSINESS	10100204-428100		17.42
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	015149901 04/20		VAST BUSINESS	10100205-428100		16.92
	015147301 04/20		VAST BUSINESS	10100101-428100		17.45

6415	015147301 04/20		VAST BUSINESS	10100106-428100		17.45
	015147301 04/20		VAST BUSINESS	10100108-428100		17.45
	009518401 04/20		VAST BUSINESS	10100205-428100		16.92
	015163301 04/20		VAST BUSINESS	10100205-428100		16.92
	015186501 04/20		VAST BUSINESS	10106062-428100		42.51
	015186501 04/20		VAST BUSINESS	10106062-428100		42.51
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	015160501 04/20		VAST BUSINESS	10100612-428100		17.42
	011912101 04/20		VAST BUSINESS	10100202-428100		114.93
	011912101 04/20		VAST BUSINESS	10100202-428100		17.42
	015118701 04/30		VAST BUSINESS	10100607-428100		22.11
	015118701 04/30		VAST BUSINESS	10100607-428100		22.11
	015092701 04/20		VAST BUSINESS	10100618-428100		17.42
	015092701 04/20		VAST BUSINESS	10100714-428100		17.42
	009136501 04/20		VAST BUSINESS	61300664-428100		19.92
	007711702 04/20		VAST BUSINESS	61300664-428100		70.81
	007711702 04/20		VAST BUSINESS	61300664-428100		17.49
	007711702 04/20		VAST BUSINESS	61300664-428100		20.49
	007711702 04/20		VAST BUSINESS	61300664-428100		20.49

6415	007711702 04/20		VAST BUSINESS	61300664-428100		17.50
					VAST BUSINESS Total:	3,900.06
9536	03/01-31/21	188822	VISIT RAPID CITY	25300761-422500	MAR21 OCCUPANCY TAX	122,913.05
					VISIT RAPID CITY Total:	122,913.05
5118	000000 03/18/21	185436	WALMART COMMUNITY	10100601-426100	OFFICE SUPPLIES	192.68
					WALMART COMMUNITY Total:	192.68
5129	354553	188245	WARNE CHEMICAL & EQUIP.	10100607-426600	RYEGRASS	190.00
	353646	188826	WARNE CHEMICAL & EQUIP.	61400665-426600	NUTRALENE SLOW RELEASE	34.90
	356037	188818	WARNE CHEMICAL & EQUIP.	61507102-426600	GRASS SEED	896.00
					WARNE CHEMICAL & EQUIP. Total:	1,120.90
5183	04/30/21		WELLMARK INC	78900963-453000	APR21	115,891.28
	04/30/21		WELLMARK INC	78900963-415000	APR21	135,026.18
	04/30/21		WELLMARK INC	79100966-413100	APR21	878.75
					WELLMARK INC Total:	251,796.21
10613	BR20038- 00004	188670	WEST PLAINS ENGINEERING INC	60200933-422300	2600 WELL 5 & 9 PUMP AND MOTOR	3,120.00
					WEST PLAINS ENGINEERING INC Total:	3,120.00
5208	15150	187822	WESTERN COMMUNICATIONS INC	60207014-425300	ANTENNA REPAIR	112.00
					WESTERN COMMUNICATIONS INC Total:	112.00
5211	72429	188163	WESTERN MAILERS	60207014-426100	4/20/2021: BILLING POSTAGE	3,173.89
	72462	188803	WESTERN MAILERS	60207014-426100	4/27/2021: BILLING POSTAGE	2,997.59
					WESTERN MAILERS Total:	6,171.48
5220	766162-1	188895	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS	17.76
	766162-1	188895	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS	8.75
	765988-0	188806	WESTERN STATIONERS	60207012-426100	COPY MACHINE PAPWER-OFFICE	103.20
	765988-0	188806	WESTERN STATIONERS	60407071-426100	COPY MACHINE PAPWER-OFFICE	61.92

5220	765988-0	188806	WESTERN STATIONERS	60907401-426100	COPY MACHINE PAPWER-OFFICE	41.28
	766162-0	188894	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABEL TAPE	32.41
	766162-0	188894	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABEL TAPE	15.96
	765859-0	188578	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER PADS /	13.82
	765859-0	188578	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER PADS /	6.80
	765859-0	188578	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: PAPER PADS /	83.65
	765743-0	188579	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: LABEL TAPE	2.61
	765743-0	188579	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: LABEL TAPE	1.28
	765789-0	188159	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, POLY BAGS	90.72
	765397-1	188061	WESTERN STATIONERS	10100607-426100	COPY PAPER	35.65
	765397-1	188061	WESTERN STATIONERS	10100620-426100	COPY PAPER	16.65
	764539-0	187644	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES, INK	58.97
	765768-0	187654	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES - INK STAMP	4.75
	765967-0	188198	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	765968-0	188198	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	765969-0	188198	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	765970-0	188198	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	765276-0	188061	WESTERN STATIONERS	10100620-426100	COPY PAPER	68.80
	765397-0	188061	WESTERN STATIONERS	10100607-426100	COPY PAPER	71.30
	766088-0	188604	WESTERN STATIONERS	60207013-426100	COPIER PAPER	34.40
	766088-0	188604	WESTERN STATIONERS	60207014-426100	COPIER PAPER	653.60
	766049-0	188246	WESTERN STATIONERS	10100607-426100	FOLDERS	33.75
	765770-0	188713	WESTERN STATIONERS	10100106-426100	Office Supplies	16.96
	765373-2	188198	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	39.66
	765965-0	188198	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	54.36
	765966-0	188198	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
					WESTERN STATIONERS Total:	1,981.81
5234	256655	188173	WHISLER BEARING COMPANY	60207012-425500	SHERIDAN LAKE VALVE	4.84
	256593	188352	WHISLER BEARING COMPANY	61507103-425300	M970 HOSE AND COUPLING	81.14

5234					WHISLER BEARING COMPANY Total:	85.98
14633	04/29/21	188809	WILLISE SEE	61000870-453000	PARKING PERMIT REFUND	31.00
					WILLISE SEE Total:	31.00
5336	05/31/21		WORKING AGAINST VIOLENCE INC	10100621-459300	MAY21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
1956	9870458545	187386	WW GRAINGER INC	10102025-426900	FOLDING LADDER - ST5	336.74
	9874421960	188387	WW GRAINGER INC	60407072-425300	KEY CABINET & FAN FILTERS	19.25
	9874421960	188387	WW GRAINGER INC	60407072-426900	KEY CABINET & FAN FILTERS	29.29
	9869096736	188870	WW GRAINGER INC	10102021-426900	ELECTRICAL LOCK OUT BAG - BC1	161.14
	9869096736	188870	WW GRAINGER INC	10102023-426900	ELECTRICAL LOCK OUT BAG - BC1	161.15
					WW GRAINGER INC Total:	707.57
9174	75	187989	YASMEEN DREAM LLC	60907403-422300	2539 JOHNSON RANCH REGIONAL DR	1,922.33
					YASMEEN DREAM LLC Total:	1,922.33
6216	4212021	188123	ZANDSTRA CONSTRUCTION INC	50508910-437000	51255 ARTERIAL ST OVERSIZE- ELK	7,244.00
					ZANDSTRA CONSTRUCTION INC Total:	7,244.00
5392	900920770	188664	ZENON ENVIRONMENTAL CORPORATION	60300940-439000	JSWTP: REPLACEMENT MEMBRANES	731,269.00
	900920771	188665	ZENON ENVIRONMENTAL CORPORATION	60300940-439000	JSWTP: REPLACEMENT MEMBRANES	14,000.00
					ZENON ENVIRONMENTAL CORPORATION Total:	745,269.00
Total					Grand Total:	6,071,594.51