

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
14681	365174		A & A PROPERTY MANAGEMENT	60207014-453000		12.00
					A & A PROPERTY MANAGEMENT Total:	12.00
14682	365175		A & A PROPERTY MANAGEMENT	60207014-453000		75.13
					A & A PROPERTY MANAGEMENT Total:	75.13
37	IN823914	188800	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN823914	188800	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN823914	188800	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN832757	189195	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE 5/1/21 - 5/	231.86
	IN832727	189487	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE CHARGE 5/1/	109.05
	IN833518	189282	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN833518	189282	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN833518	189282	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN836068	189673	A & B BUSINESS SOLUTIONS INC	60207014-425300	5/11/2021: TOSHIBA COPIER CONT	68.75
	IN836708	189970	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	84.04
	IN837030	190106	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER-CONTRACT 5-16 TO 6-15	65.27
	IN837030	190106	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER-CONTRACT 5-16 TO 6-15	39.16

37	IN837030	190106	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER-CONTRACT 5-16 TO 6-15	26.11
					A & B BUSINESS SOLUTIONS INC Total:	924.24
41	9631	189842	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET RENTAL AND REM	25.00
	9502	189042	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CL #3	100.00
	9500	189042	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CL #3	100.00
	9504	189042	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CL #3	100.00
	9503	189042	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CL #3	100.00
	9501	189042	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CL #3	100.00
	9505	189042	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - CL #3	217.50
					A ROYAL FLUSH PORTABLES Total:	742.50
42	287261158408 X052321	190840	A T & T MOBILITY	61507103-428100	JUN21 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	33038051721	190144	A TO Z SHREDDING	10100201-422500	SHREDDING	22.20
	32822041621	188710	A TO Z SHREDDING	10100101-422500	shredding service	20.00
					A TO Z SHREDDING Total:	42.20
46	00063551	190167	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	396.13
	01029666	189422	A&B WELDING SUPPLY CO INC	61507102-425300	WELDING SUPPLY FOR EQUIP MAINT	15.92
	01030081	189332	A&B WELDING SUPPLY CO INC	10100305-426500	SUPPLIES	15.82
	00063543	189332	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	49.60
	00063592	189332	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	117.18
	00063694	189344	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	510.23
	01030067	189344	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	2,445.96
	00063581	189344	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	21.39
	00063581	189344	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	12.83
	00063581	189344	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	8.56

46	00063546	189344	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	3.10
	00063546	189344	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	1.86
	00063546	189344	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF,XY Q, ACET,ARG,C-	1.24
	00063542	189597	A&B WELDING SUPPLY CO INC	61300664-426900	OXY/ACET WS/NIT/C25	30.38
	00063544	189113	A&B WELDING SUPPLY CO INC	60207011-424400	4/20/2021: OXY LK & ACET WS TA	12.40
	00063579	189529	A&B WELDING SUPPLY CO INC	60407072-424600	4-20-2021: MACHINE SHOP TANK	80.60
				A&B WELDING SUPPLY CO INC Total:	3,723.20	
9552	6069	189840	A&J SCREENING-PARK BENCH APPAREL	10100607-426300	WORK HATS - STOCK SUPPLY	1,422.00
	6070	189592	A&J SCREENING-PARK BENCH APPAREL	10100620-426900	8' TABLE COVER	169.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,591.00
13346	313	189815	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	60200933-422500	MISC ASBESTOS SURVEYS	2,100.00
	313	189815	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	60400833-422500	MISC ASBESTOS SURVEYS	450.00
					AARON CABLE ENVIRONMENTAL (ACE) SERVICES Total:	2,550.00
11266	21M-0071853	190797	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS / REMITS MAY -	426.26
					ABILITY NETWORK INC Total:	426.26
79	6151084	189395	ACE HARDWARE-EAST	60207012-426500	UNIT #302: HOLE SAWS, SOCKETS,	109.52
	6151084	189395	ACE HARDWARE-EAST	60207012-426900	UNIT #302: HOLE SAWS, SOCKETS,	10.35
	6180607	189864	ACE HARDWARE-EAST	10100607-425500	PLUMBING SUPPLIES - PARKVIEW R	12.61
	5913725	189838	ACE HARDWARE-EAST	10100607-425900	BOLTS, ROD THREAD	12.91
	6161619	189439	ACE HARDWARE-EAST	60207012-426400	ROUND UP WEED KILLER	13.99
	6156181	189392	ACE HARDWARE-EAST	60207012-426500	UNIT #302: NUT SETTER	3.45
	6123861	189345	ACE HARDWARE-EAST	61300664-426900	refec plas/vinyl/ref myl thin	23.11
	6151140	190164	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	4.21

79	6151140	190164	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	2.07
	6129268	190197	ACE HARDWARE-EAST	10102021-426500	TOOLS - ST1	7.32
	6129268	190197	ACE HARDWARE-EAST	61800891-426500	TOOLS - ST1	3.61
	6202938	190129	ACE HARDWARE-EAST	10100205-426900	epoxy & socket adapter	19.17
	6208224	190130	ACE HARDWARE-EAST	10100205-426900	Epoxy	7.67
	6193738	190262	ACE HARDWARE-EAST	10102024-426600	WEED KILLER - ST4	13.39
	6193738	190262	ACE HARDWARE-EAST	61800894-426600	WEED KILLER - ST4	6.60
	447255		ACE HARDWARE-EAST	10102024-426600	CR RTN WEED KILL	(13.39)
	447255		ACE HARDWARE-EAST	61800894-426600	CR RTN WEED KILL	(6.60)
	6240774	190862	ACE HARDWARE-EAST	60907401-426900	NUTS/SCREWS/BOLTS, LIQUID NAIL	13.79
	6237676	190662	ACE HARDWARE-EAST	60907401-426500	JIG SAW BLADES, RIVETS-SUPPLIE	5.75
	6237676	190662	ACE HARDWARE-EAST	60907401-426900	JIG SAW BLADES, RIVETS-SUPPLIE	9.00
	6203438	190766	ACE HARDWARE-EAST	10100612-426900	LONG NOSE PLIERS	47.96
	6229830	190771	ACE HARDWARE-EAST	10100617-426500	STEP DRLBT	44.99
	6179672	189800	ACE HARDWARE-EAST	60407071-426900	SCREWS, ADHESIVE-SUPPLIES SHOP	22.93
	6187186	189995	ACE HARDWARE-EAST	60407071-426500	SOCKET-3/16 REPLACEMENT-SHOP	11.51
	6150166	189197	ACE HARDWARE-EAST	10100607-425300	SEAL TAPE, AIR COUPLER, HEX BU	13.41
	6150481	189197	ACE HARDWARE-EAST	10100607-425300	SEAL TAPE, AIR COUPLER, HEX BU	9.78
	444351		ACE HARDWARE-EAST	10100607-425300	RTN AIR COUPLER A 1/4" MNPT	(7.67)
	6144393	189085	ACE HARDWARE-EAST	10100301-425300	POTHOLE PATCHER	27.81
	6173456	190059	ACE HARDWARE-EAST	60207012-426400	CLEANER, PROTECTANT	17.98
	6143102	189934	ACE HARDWARE-EAST	61507103-425300	PRESURE WASHER REPAIR	72.11
	6116034	188754	ACE HARDWARE-EAST	10100607-426900	CONCRETE SCREWS, BOLTS	22.91
	6141630	188860	ACE HARDWARE-EAST	10100615-426900	CAP	19.56
	6116748	188846	ACE HARDWARE-EAST	10100612-426900	SCRUBR PAD GRILL	22.78
	6126123	188845	ACE HARDWARE-EAST	10100617-426900	BATTERIES	35.82

79	6126996	188844	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	26.85
	6132568	188843	ACE HARDWARE-EAST	10100612-426900	GROUT REMOVAL BLADE	126.22
	6173935	189564	ACE HARDWARE-EAST	10100612-426900	AA BATTRIES	27.63
	6174697	189573	ACE HARDWARE-EAST	60907401-426900	W903, ADHESIVE, NOZZLES, CARPE	26.08
	6138007	189008	ACE HARDWARE-EAST	60407071-426400	LIME AWAY CLEANER	25.99
	6155526	189480	ACE HARDWARE-EAST	10100607-425500	GREAT STUFF BIG GAP	10.74
	6143446	189503	ACE HARDWARE-EAST	10100615-426900	MISC SUPPLIES	39.95
	6165542	189499	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	35.12
					ACE HARDWARE-EAST Total:	938.99
80	6140331	190272	ACE HARDWARE-WEST	10102025-426900	STATION SUPPLIES - ST5	3.74
	6140331	190272	ACE HARDWARE-WEST	61800895-426900	STATION SUPPLIES - ST5	1.84
	6155635	190174	ACE HARDWARE-WEST	10100202-426400	DEPT JANITORIAL SUPPLIES	120.48
	6155635	190174	ACE HARDWARE-WEST	61800890-426400	DEPT JANITORIAL SUPPLIES	59.34
	6156515	190206	ACE HARDWARE-WEST	10102026-426900	STATION SUPPLIES - ST6	6.34
	6156515	190206	ACE HARDWARE-WEST	61800896-426900	STATION SUPPLIES - ST6	3.12
	6205372	190030	ACE HARDWARE-WEST	60407071-422500	CHAIN SAW REPAIRS	7.00
	6211113	190364	ACE HARDWARE-WEST	60207011-426400	ROUNDUP GLYPHOSATE, MULCH BARK	23.99
	6211113	190364	ACE HARDWARE-WEST	60207011-426600	ROUNDUP GLYPHOSATE, MULCH BARK	47.13
	6224512	190478	ACE HARDWARE-WEST	60207011-426400	LONG NOSE PLIERS, LAUNDRY DETE	9.99
	6224512	190478	ACE HARDWARE-WEST	60207011-426500	LONG NOSE PLIERS, LAUNDRY DETE	15.35
	6175725	189839	ACE HARDWARE-WEST	10100607-426500	REPAIR PARTS FOR PARKVIEW FOUN	59.16
	6174683	189839	ACE HARDWARE-WEST	10100607-426900	REPAIR PARTS FOR PARKVIEW FOUN	16.08
	6168577	189839	ACE HARDWARE-WEST	10100607-426500	REPAIR PARTS FOR PARKVIEW FOUN	23.03
	6179728	189865	ACE HARDWARE-WEST	10100607-425700	LIGHT BULB - MARY HALL PARK	11.99
6138538	189038	ACE HARDWARE-WEST	10100607-426500	HANGER BRACKETS - CORNER BRACE	33.98	

80	6139285	189501	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	52.41
	6167676	189500	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	73.09
	6159540	189481	ACE HARDWARE-WEST	10100607-426900	COUPLE FLEX, CONCRETE SCREW, S	36.24
	6161746	189378	ACE HARDWARE-WEST	60207011-426500	CUTTING WHEELS, NUTS/SCREWS/BO	11.49
	6161746	189378	ACE HARDWARE-WEST	60207011-426900	CUTTING WHEELS, NUTS/SCREWS/BO	2.36
	6175921	189839	ACE HARDWARE-WEST	10100607-425500	REPAIR PARTS FOR PARKVIEW FOUN	64.16
	6113645	188755	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES	38.56
	6122026	188755	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL SUPPLIES	190.47
	6121336	188755	ACE HARDWARE-WEST	10100607-426900	CUSTODIAL SUPPLIES	94.97
	6118318	188755	ACE HARDWARE-WEST	10100607-425500	CUSTODIAL SUPPLIES	42.38
	6140760	189038	ACE HARDWARE-WEST	10100607-426400	HANGER BRACKETS - CORNER BRACE	12.26
	6140760	189038	ACE HARDWARE-WEST	10100607-426900	HANGER BRACKETS - CORNER BRACE	10.70
	6129529	189038	ACE HARDWARE-WEST	10100607-426500	HANGER BRACKETS - CORNER BRACE	25.90
	6128117	189062	ACE HARDWARE-WEST	10100860-425900	ROLLER, MASKING TAPE	28.40
	6123649	189035	ACE HARDWARE-WEST	10100607-426900	ROPE	71.10
	6123610	189035	ACE HARDWARE-WEST	10100607-426900	ROPE	9.53
	6127673	189035	ACE HARDWARE-WEST	10100607-426900	ROPE	29.77
	6129129	189035	ACE HARDWARE-WEST	10100607-426900	ROPE	6.87
	442550		ACE HARDWARE-WEST	10100607-426900	RTN ROPE	(0.71)
	6123669	188829	ACE HARDWARE-WEST	61300664-426900	REFLEC/MYL THIN/VINYL	27.83
	6107942	188829	ACE HARDWARE-WEST	61300664-426900	REFLEC/MYL THIN/VINYL	85.98
	6150273	189198	ACE HARDWARE-WEST	10100607-426900	PADLOCK	95.94
	6147919	189198	ACE HARDWARE-WEST	10100607-425200	PADLOCK	8.25
	6148637	189198	ACE HARDWARE-WEST	10100607-426500	PADLOCK	8.25
	6141015	188859	ACE HARDWARE-WEST	10100612-426900	PAINT PAILS	15.34
	6201587	190041	ACE HARDWARE-WEST	10100601-426900	ACE BAG FLAP	23.98

80	6197831	190040	ACE HARDWARE-WEST	10100612-426900	NUTS & BOLTS	99.00
	6178728	189959	ACE HARDWARE-WEST	10100607-425500	PLUMBING SUPPLIES	35.48
	6181578	190017	ACE HARDWARE-WEST	10100607-426500	SPRAYER	12.99
	6189805	189974	ACE HARDWARE-WEST	60207014-426900	UNIT #208: VEHICLE KEY	3.45
	6190194	189967	ACE HARDWARE-WEST	60207011-426900	PACTOLA: CAP, NYLON LINE	24.37
	6224812	190770	ACE HARDWARE-WEST	10100612-426900	SPARK PLUGS	156.02
	6215082	190772	ACE HARDWARE-WEST	10100612-426900	SHOWER CONNECTORS SWIVELS	33.36
	6184989	190349	ACE HARDWARE-WEST	10100607-425500	IRRIGATION SUPPLIES	29.58
	6203446	190349	ACE HARDWARE-WEST	10100607-425900	IRRIGATION SUPPLIES	5.16
	6206410	190349	ACE HARDWARE-WEST	10100607-426500	IRRIGATION SUPPLIES	20.67
	6208732	190349	ACE HARDWARE-WEST	10100607-426500	IRRIGATION SUPPLIES	65.97
				ACE HARDWARE-WEST Total:	1,994.13	
81	416103	189115	ACE STEEL & RECYCLING INC	60207012-426900	METAL PIPE TUBE	69.29
	416479	189795	ACE STEEL & RECYCLING INC	10100205-426900	Steel plate	226.73
	416229	189878	ACE STEEL & RECYCLING INC	10102021-425100	REPAIR / MAINT - T1	68.31
					ACE STEEL & RECYCLING INC Total:	364.33
8163	220000016831	189234	ACME BICYCLES	10100201-425300	BIKE REPAIR	270.93
					ACME BICYCLES Total:	270.93
86	12912	189334	ACTION MECHANICAL INC	10100305-422500	REPAIRS	549.22
	12984	189955	ACTION MECHANICAL INC	60207011-425300	RED ROCKS: REPLACE HVAC VRF BO	1,732.36
	112065	190029	ACTION MECHANICAL INC	10106062-425300	RPR FAUCETS	219.02
					ACTION MECHANICAL INC Total:	2,500.60
6242	910936076	190007	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	268.16
					ACUSHNET COMPANY Total:	268.16
90	4646795	189942	ADAMS ISC	61507103-425100	S929 ROLL OFF TRUCK REPLACE HY	895.15
	4646924	190156	ADAMS ISC	61507102-425300	L942 CONVEYOR CATCH PAN ATTACH	87.59
	4646327	189333	ADAMS ISC	10100401-425100	UNITS	5.70
	4646495	189333	ADAMS ISC	10100302-425100	UNITS	10.97

90					ADAMS ISC Total:	999.41
9041	9979480020	189935	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDERS, ACETYLENE, A	140.53
					AIRGAS USA, LLC Total:	140.53
14167	INV-02546	188908	ALL SAFE INDUSTRIES INC	10102026-459800	SIEVE PACK KIT - HAZMAT	679.22
					ALL SAFE INDUSTRIES INC Total:	679.22
164	LCAS1410433	189563	ALSCO INC	10100612-426400	LINEN SUPPLIES	74.77
	LCAS1409153	189511	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
	LCAS1409896	189423	ALSCO INC	61507102-426400	MAT, MOP	6.13
	LCAS1409130	188858	ALSCO INC	10100612-426400	LINEN SUPPLIES	82.37
	LCAS1407849	188842	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1406563	188841	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
	LCAS1410450	190769	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
	LCAS1409895	189944	ALSCO INC	61507103-426400	WASH MATS	62.53
	LCAS1405288	188840	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
	LCAS1408578	189029	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1411143	190159	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1411715	190765	ALSCO INC	10100612-426400	LINEN SUPPLIES	74.39
	LCAS1413038	190767	ALSCO INC	10100612-426400	LINEN SUPPLIES	74.77
	LCAS1411739	190768	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
					ALSCO INC Total:	959.76
13308	1TFD-D7RY-6XG4	190149	AMAZON CAPITAL SERVICES	10100201-426100	COAT RACK	38.57
	1RVJ-6NN1-NJGH	189690	AMAZON CAPITAL SERVICES	10100603-426900	CORNHOLE SETS	79.20
	11CC-GYJG-RD74	190134	AMAZON CAPITAL SERVICES	10100201-426900	GUN CLEANING ROD CASES	89.96
	1YV9-XQNQ-4PT4	189598	AMAZON CAPITAL SERVICES	10100601-426900	VOLLEYBALLS	344.32
	143L-WCMG-97CM	188110	AMAZON CAPITAL SERVICES	10100108-426100	OFFICE CHAIRS/STACEY, DAN C OF	409.98
	1QDD-X9FW-LY7G	190092	AMAZON CAPITAL SERVICES	60207011-429600	EPSON ECOTANK ET-3760 PRINTER	385.90



13308	1NYL-HYY4-PY3N	189362	AMAZON CAPITAL SERVICES	60207011-426500	SHIM SET	229.45
	13DR-RFYV-CCDN	189016	AMAZON CAPITAL SERVICES	10100714-426100	Two plastic desk covers	78.98
	1YGJ-WHVQ-MGLK	189913	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	47.99
	13JD-L43H-DNRD	188920	AMAZON CAPITAL SERVICES	10106024-426900	MONITOR ADAPTER CABLES	70.90
	1G6F-9RW7-RPPF	188111	AMAZON CAPITAL SERVICES	10100108-426100	DVD READER,WIRELESS KEYBOARD	95.87
	1J1G-XMF3-F339	189841	AMAZON CAPITAL SERVICES	10100607-426500	STAINLESS STEEL TRASH PICKERS	359.96
	1TQG-7VWG-HXKC	189989	AMAZON CAPITAL SERVICES	60207012-426100	PRINTER INK-LOCATOR ROOM	62.67
	1TQG-7VWG-HXKC	189989	AMAZON CAPITAL SERVICES	60407071-426100	PRINTER INK-LOCATOR ROOM	37.60
	1TQG-7VWG-HXKC	189989	AMAZON CAPITAL SERVICES	60907401-426100	PRINTER INK-LOCATOR ROOM	25.07
	1TLV-PNCH-339T	190150	AMAZON CAPITAL SERVICES	10100607-426900	LIFEPROOF PHONE CASES	150.27
	1Q7Q-JH7F-4WFL	190103	AMAZON CAPITAL SERVICES	60407073-426900	EXTENSION POLE FOR LAB INSPECT	24.89
	1R7Q-6FPG-MVYW	190101	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES	80.95
	1FLD-T7HY-K7TV	190119	AMAZON CAPITAL SERVICES	10100618-429600	OFFICE EQUIPMENT	329.99
				AMAZON CAPITAL SERVICES Total:	2,942.52	
183	7859	189070	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	60.47
	7859	189070	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	120.94
	7859	189070	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	211.65
	7859	189070	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	60.47
	7859	189070	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	60.47

183	8232	189139	AMERICAN LEGAL PUBLISHING CORP	10100106-422500	ORDINANCE EDITING	23.06
	8232	189139	AMERICAN LEGAL PUBLISHING CORP	10100108-422500	ORDINANCE EDITING	46.12
	8232	189139	AMERICAN LEGAL PUBLISHING CORP	10100204-422500	ORDINANCE EDITING	80.71
	8232	189139	AMERICAN LEGAL PUBLISHING CORP	10100706-422500	ORDINANCE EDITING	23.06
	8232	189139	AMERICAN LEGAL PUBLISHING CORP	10106021-422500	ORDINANCE EDITING	23.05
					AMERICAN LEGAL PUBLISHING CORP Total:	710.00
193	22346517	190292	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	ALS CARDS - PEDIATRIC	174.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	174.00
14128	1016	190249	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	424.00
					AMY L STEC Total:	424.00
7825	467881	189699	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM JARY	257.08
					ANIMAL CLINIC OF RAPID CITY Total:	257.08
14705	05/13/21	190032	ANNE TAYLOR	50508910-431000	2296 SAINT PATRICK STREET RECO	250.00
					ANNE TAYLOR Total:	250.00
241	704111	190185	A-PLUS SIGNS	61800890-425100	REPAIR / MAINT - ALL MED UNITS	352.00
					A-PLUS SIGNS Total:	352.00
10763	I147240	188847	AQUATIC TECHNOLOGY INC	10100617-425300	PH PROBE	2,749.48
	I159646	190773	AQUATIC TECHNOLOGY INC	10100617-426900	SPECTRUM POOL LIFT BATTERY CHA	727.44
					AQUATIC TECHNOLOGY INC Total:	3,476.92
251	G7170	190439	ARBITRAGE COMPLIANCE SPECIALISTS INC	60400833-449000	ARBITRAGE CALCULATIONS	2,400.00
	G7170	190439	ARBITRAGE COMPLIANCE SPECIALISTS INC	78100942-449000	ARBITRAGE CALCULATIONS	2,400.00

251					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	4,800.00
258	20010065	189437	ARCHITECTURE INCORPORATED	10700132-422300	2508 FITZGERALD RENOVATION	5,187.81
					ARCHITECTURE INCORPORATED Total:	5,187.81
9857	SI-1731654	189252	AXON ENTERPRISE, INC	10100201-422500	AXON MAINT CONTACT	50,379.84
					AXON ENTERPRISE, INC Total:	50,379.84
346	8514	190163	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	34.57
	8514	190163	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	17.03
					BADGER STATE RECOVERY INC Total:	51.60
10369	62257-2	189243	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	610.00
	62535-1	189261	BALCO UNIFORMS INC	10100201-426300	UNIFORM SHIRTS STOCK	793.60
					BALCO UNIFORMS INC Total:	1,403.60
384	10053254	189421	BARGAIN BARN TIRE & REPAIR	61507103-425100	M969 MRF PICKIP REPLACE BRAKES	704.85
	10053342	189066	BARGAIN BARN TIRE & REPAIR	61507103-425300	1999 FORD VAN, RADIATOR REPAIR	587.35
	10053432	189659	BARGAIN BARN TIRE & REPAIR	61507103-425100	M911 MRF PICKUP REPAIR BRAKES	292.56
					BARGAIN BARN TIRE & REPAIR Total:	1,584.76
407	53770	189704	BASLER PRINTING COMPANY INC	10100201-426100	EVD ENVELOPES	341.25
					BASLER PRINTING COMPANY INC Total:	341.25
8451	P39613686	189773	BATTERIES PLUS BULBS	10106062-426900	LIGHT BULBS	49.25
					BATTERIES PLUS BULBS Total:	49.25
14670	365163		BAUGUX, KELLY	60207014-453000		66.41
					BAUGUX, KELLY Total:	66.41
14647	365139		BEAR RUNNER, VIOLET	60207014-453000		218.34
					BEAR RUNNER, VIOLET Total:	218.34
483	403010627	189244	BENCO EQUIPMENT	10100201-422500	EVD CAR LIFT SERVICE	175.00
					BENCO EQUIPMENT Total:	175.00

497	48193366	189519	BENTLEY SYSTEMS INC	10100108-429502	OPENFLOW/STORMCAD/WATERCAD	182.00
					BENTLEY SYSTEMS INC Total:	182.00
549	02 717695	189279	BIERSCHBACH EQUIPMENT INC	60407072-425300	3" PUMP - GAS TANK	169.94
	02 717695	189279	BIERSCHBACH EQUIPMENT INC	60407072-426500	3" PUMP - GAS TANK	757.30
	02 717885	189390	BIERSCHBACH EQUIPMENT INC	60207012-425500	DOUBLE-NET STRAW	90.00
	02 718104	189986	BIERSCHBACH EQUIPMENT INC	60207012-426500	SUBMERSIBLE PUMP, ADAPTER, SUC	597.82
	02 718104	189986	BIERSCHBACH EQUIPMENT INC	60207012-426900	SUBMERSIBLE PUMP, ADAPTER, SUC	7.34
					BIERSCHBACH EQUIPMENT INC Total:	1,622.40
8277	12952	189235	BLACK HILLS BICYCLES	10100201-425300	BIKE REPAIR	25.99
					BLACK HILLS BICYCLES Total:	25.99
584	96565	190209	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / PENS	83.87
	96565	190209	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / PENS	41.31
	96565	190209	BLACK HILLS BUSINESS SOURCE	61808900-426100	OFFICE SUPPLIES: PAPER / PENS	205.98
	96568	190210	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: STAPLER	6.20
	96568	190210	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: STAPLER	3.05
	96628	190261	BLACK HILLS BUSINESS SOURCE	10100202-429600	OFFICE EQUIPMENT: CHAIR	119.93
	96628	190261	BLACK HILLS BUSINESS SOURCE	61800890-429600	OFFICE EQUIPMENT: CHAIR	59.07
	96291	188157	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	114.07
	96291	188157	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	303.47
	96291	188157	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	114.07
	96733	190827	BLACK HILLS BUSINESS SOURCE	61800890-429600	OFFICE EQUIP: CHAIR - B. LONG	179.00
					BLACK HILLS BUSINESS SOURCE Total:	1,230.02
586	199736	190341	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	SODIUM BISULFATE	78.20
	199514	190776	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	265.99
	199035	189566	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	420.60

586	197300	188715	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	295.80
	198306	189095	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TOILET TISSUE	189.84
	199126	189575	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207012-426400	PARTS FOR FLOOR CLEANER-SHOP	121.99
	199126	189575	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407071-426400	PARTS FOR FLOOR CLEANER-SHOP	73.19
	199126	189575	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60907401-426400	PARTS FOR FLOOR CLEANER-SHOP	48.80
	196502	189504	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-425300	12V WET BATTERIES	691.32
	198540	189505	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	GLOVES	110.11
	198151	189037	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	PAPER TOWEL AND TOILET TISSUE	288.30
	198172	189222	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	522.87
	194663	188714	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	floor scrubber	4,283.99
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	7,391.00
587	05/13/21	189866	BLACK HILLS COMMUNITY BANK NA	10100601-453000	REIMBURSE RECRETION PROGRAM FE	160.00
	06/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,372.09
	06/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	295.68
	06/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,237.74
	06/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	432.93
					BLACK HILLS COMMUNITY BANK NA Total:	5,498.44
622	12764058 05/26		BLACK HILLS ENERGY	60207011-428300		207.31
	21722587 05/26		BLACK HILLS ENERGY	60207011-428300		23.76

622	19406991 05/25		BLACK HILLS ENERGY	60207012-428300		26.10
	19342257 05/25		BLACK HILLS ENERGY	10100205-428300		82.30
	16883937 05/26		BLACK HILLS ENERGY	60407071-428300		16.51
	12775688 05/20		BLACK HILLS ENERGY	10100616-428300		713.58
	12227262 05/20		BLACK HILLS ENERGY	60207011-428300		227.90
	NONE 05/20		BLACK HILLS ENERGY	60207011-428300		10.28
	12775755 05/21		BLACK HILLS ENERGY	60207011-428300		77.56
	21319589 05/20		BLACK HILLS ENERGY	10100860-428300		15.00
	NONE 05/25		BLACK HILLS ENERGY	61207101-428300		16.08
	12775688 05/20		BLACK HILLS ENERGY	10100607-428300		2,140.75
	22190971 05/20		BLACK HILLS ENERGY	60207011-428300		153.36
	12766268 05/20		BLACK HILLS ENERGY	60207011-428300		44.50
	13523918 05/20		BLACK HILLS ENERGY	60207011-428300		3,954.02
	12302260 05/20		BLACK HILLS ENERGY	60207011-428300		540.00
	12766481 05/20		BLACK HILLS ENERGY	60207011-428300		69.64
	12427318 05/21		BLACK HILLS ENERGY	60207011-428300		42.74
	22191341 05/20		BLACK HILLS ENERGY	10100607-428300		263.80
	12766554 05/20		BLACK HILLS ENERGY	10100607-428300		186.95
	22233013 05/20		BLACK HILLS ENERGY	10100607-428300		427.18

622	12767020 05/20		BLACK HILLS ENERGY	10100607-428300		541.73
	12766893 05/20		BLACK HILLS ENERGY	10100607-428300		894.49
	22077669 05/20		BLACK HILLS ENERGY	10100607-428300		68.05
	19063246 05/20		BLACK HILLS ENERGY	10100607-428300		41.20
	22190957 05/20		BLACK HILLS ENERGY	10100607-428300		146.45
	22077648 05/20		BLACK HILLS ENERGY	10100607-428300		15.92
	22019296 05/20		BLACK HILLS ENERGY	10100607-428300		379.19
	22191339 05/20		BLACK HILLS ENERGY	10100607-428300		261.06
	12766556 05/20		BLACK HILLS ENERGY	10100607-428300		422.94
	22075456 05/21		BLACK HILLS ENERGY	10100205-428300		15.08
	19377618 05/21		BLACK HILLS ENERGY	10100205-428300		26.34
	22075721 05/21		BLACK HILLS ENERGY	10100205-428300		15.00
	20931887 05/20		BLACK HILLS ENERGY	10100205-428300		27.66
	16745639 05/20		BLACK HILLS ENERGY	10100205-428300		24.33
	22191338 05/20		BLACK HILLS ENERGY	10100607-428300		239.22
	12329173 05/18		BLACK HILLS ENERGY	10102023-428300		400.53
	12329173 05/18		BLACK HILLS ENERGY	61800893-428300		197.28
	22194516 05/20		BLACK HILLS ENERGY	10100205-428300		30.65
	22458609 05/20		BLACK HILLS ENERGY	10100205-428300		23.36

622	22077649 05/20		BLACK HILLS ENERGY	10100205-428300		57.64
	22076412 05/20		BLACK HILLS ENERGY	10100205-428300		31.80
	12302259 05/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12227263 05/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 05/19		BLACK HILLS ENERGY	60207011-428300		72.51
	12775386 05/17		BLACK HILLS ENERGY	61400665-428300		690.08
	12581204 05/17		BLACK HILLS ENERGY	61400665-428300		164.82
	20375523 05/17		BLACK HILLS ENERGY	61400665-428300		88.09
	22458623 05/19		BLACK HILLS ENERGY	10100607-428300		143.86
	16723576 05/18		BLACK HILLS ENERGY	10100607-428300		15.58
	22194125 05/19		BLACK HILLS ENERGY	10100607-428300		16.84
	13103392 05/18		BLACK HILLS ENERGY	60207011-428300		1,949.68
	12766484 05/18		BLACK HILLS ENERGY	60207011-428300		143.69
	20946207 05/18		BLACK HILLS ENERGY	60207011-428300		2,457.85
	NONE 05/21		BLACK HILLS ENERGY	10100607-428300		19.08
	NONE 05/21		BLACK HILLS ENERGY	10100607-428300		9.97
	18684824 05/17		BLACK HILLS ENERGY	10100607-428300		15.46
	22259932 05/17		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 05/21		BLACK HILLS ENERGY	10100607-428300		17.57



622	NONE 05/21		BLACK HILLS ENERGY	10100607-428300		9.97
	21928858 05/19		BLACK HILLS ENERGY	10100304-428300		24.50
	22447745 05/17		BLACK HILLS ENERGY	10100607-428300		15.35
	NONE 05/21		BLACK HILLS ENERGY	10100607-428300		69.91
	NONE 05/21		BLACK HILLS ENERGY	10100607-428300		35.98
	22242090 05/17		BLACK HILLS ENERGY	10100607-428300		145.78
	20581379 05/17		BLACK HILLS ENERGY	10100607-428300		15.00
	20064659 05/18		BLACK HILLS ENERGY	10100205-428300		24.68
	22244520 05/18		BLACK HILLS ENERGY	10100205-428300		23.01
	22338966 05/18		BLACK HILLS ENERGY	10100205-428300		15.00
	22430612 05/18		BLACK HILLS ENERGY	10100205-428300		52.64
	21928653 05/18		BLACK HILLS ENERGY	10100205-428300		15.08
	22338900 05/18		BLACK HILLS ENERGY	10100304-428300		628.88
	22242094 05/18		BLACK HILLS ENERGY	10100205-428300		83.05
	19814959 05/14		BLACK HILLS ENERGY	10100205-428300		15.00
	18137808 05/18		BLACK HILLS ENERGY	10100205-428300		56.94
	22276752 05/19		BLACK HILLS ENERGY	10100205-428300		61.51
	22243979 05/18		BLACK HILLS ENERGY	10100205-428300		24.14
	22244493 05/18		BLACK HILLS ENERGY	10100205-428300		23.01

622	16883918 05/18		BLACK HILLS ENERGY	10100205-428300		20.89
	18140867 05/17		BLACK HILLS ENERGY	10100205-428300		65.82
	22244019 05/18		BLACK HILLS ENERGY	10100205-428300		22.21
	20069607 05/17		BLACK HILLS ENERGY	10100205-428300		50.78
	22250886 05/17		BLACK HILLS ENERGY	10100205-428300		93.40
	19378122 05/17		BLACK HILLS ENERGY	10100205-428300		48.66
	18899914 05/26		BLACK HILLS ENERGY	60207011-428300		9,779.31
	12327665 05/26		BLACK HILLS ENERGY	60207011-428300		4,477.86
	22075287 05/21		BLACK HILLS ENERGY	60207012-428300		28.05
	21503591 05/17		BLACK HILLS ENERGY	10100205-428300		25.19
	22447749 05/17		BLACK HILLS ENERGY	10100205-428300		25.82
	22403443 05/17		BLACK HILLS ENERGY	10100205-428300		70.22
					BLACK HILLS ENERGY Total:	35,004.96
602	236528	189256	BLACK HILLS INSURANCE	10100201-421100	CRIME POLICY RENEWAL	446.00
					BLACK HILLS INSURANCE Total:	446.00
612	14449	189900	BLACK HILLS OCCUPATIONAL MEDICINE	10100204-422500	DRUG SCREEN	35.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	35.00
13978	1393565	190316	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	PHYSICAL	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
5544	AAAL6J3YACBB 05/06/2	190165	BLACK HILLS PITA CO	10100202-426300	FOOD - C&G MEETING ST 1	90.43

5544	AAAL6J3YACBB 05/06/2	190165	BLACK HILLS PITA CO	61800890-426300	FOOD - C&G MEETING ST 1	44.54
					BLACK HILLS PITA CO Total:	134.97
637	BH30964	189335	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	2,008.41
	BH30964	189335	BLACK HILLS TRUCK & TRAILER INC	10100302-426200	UNIT S023	53.04
	BH31025	189335	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	215.52
	BH31120	189335	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	215.52
	BH31026		BLACK HILLS TRUCK & TRAILER INC	10100302-425300	RTN HEADLIGHT SERV KITS	(442.48)
					BLACK HILLS TRUCK & TRAILER INC Total:	2,050.01
692	922015220	189290	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL STOCK	399.09
	921999259	189128	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Junction box cover	144.75
	921980148	189030	BORDER STATES ELECTRIC SUPPLY	61507103-426200	OIL FOR MRF TANK	41.54
	921980045	189036	BORDER STATES ELECTRIC SUPPLY	61507103-425700	REWIRE MRF TIP FLOOR FUEL TANK	168.36
	921980942	189109	BORDER STATES ELECTRIC SUPPLY	60407072-425700	CABLE TIES	101.74
	922000018	189069	BORDER STATES ELECTRIC SUPPLY	10100304-426900	LACROIX AIR COMPRESSOR FIX, MI	177.52
	922000018	189069	BORDER STATES ELECTRIC SUPPLY	10100607-425700	LACROIX AIR COMPRESSOR FIX, MI	35.93
	922016206	189794	BORDER STATES ELECTRIC SUPPLY	10100304-426500	wire stripper	20.65
	922031650	189796	BORDER STATES ELECTRIC SUPPLY	10100304-426900	Wire	181.45
	922023981	189556	BORDER STATES ELECTRIC SUPPLY	60407072-426500	TOOL - PLIERS	38.42
	922041102	189559	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL - BULBS	82.32

692	922074745	190155	BORDER STATES ELECTRIC SUPPLY	61507102-425300	L999 PLUG, ELECTRIC. REPAIR HO	0.79
	922077185	190285	BORDER STATES ELECTRIC SUPPLY	61507103-425300	LIGHTING LEV 4760 SGL	48.91
					BORDER STATES ELECTRIC SUPPLY Total:	1,441.47
699	84068316	190800	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	331.80
	84068316	190800	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,981.05
	84068317	190801	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	46.02
	84068317	190801	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	753.30
	84066796	190802	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	694.78
	84065159	190803	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	52.50
	84065160	190804	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	206.00
	84058599	190235	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	187.90
	84057014	190238	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	39.00
	84057013	190239	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,316.03
	84063517	190295	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	127.53
	84063517	190295	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	1,455.63
	84060185	190299	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	67.96
	84061706	190300	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	750.00
	84050325	190177	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,765.77
	84058600	190236	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	623.20
	84051771	190190	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	146.00
	84058601	190237	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	75.00
	84045149	190168	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	308.58
	84045150	190169	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,229.23
84046791	190170	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00	
				BOUND TREE MEDICAL INC Total:	12,607.28	

786	21068484.00	190147	BROWNELLS INC	10100201-426900	AR MAGS	489.92
					BROWNELLS INC Total:	489.92
787	120355	189966	BROWN'S SMALL ENGINE REPAIR	60207011-425900	WEEDEATER: CAP, SPRING	8.01
					BROWN'S SMALL ENGINE REPAIR Total:	8.01
12502	45495	189678	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S077	249.93
	45452	189336	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	65.71
	45456	189336	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,615.53
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	1,931.17
830	125599-8	190038	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	135,176.04
					BURNS & MCDONNELL ENGINEERING Total:	135,176.04
842	06PS0604449	189920	BUTLER MACHINERY CO.	61507102-425300	L899 EAF PARTS	150.80
	06PS0604262	189914	BUTLER MACHINERY CO.	61507102-425300	L896 COOLANT AND RADIATOR CAP	20.87
	06PS0604262	189914	BUTLER MACHINERY CO.	61507102-426200	L896 COOLANT AND RADIATOR CAP	84.24
	06PS0604807	190068	BUTLER MACHINERY CO.	61507102-425300	L899 WHEEL CLEANERS	2,090.24
	06PS0605016	190530	BUTLER MACHINERY CO.	60207012-425300	BACKHOE CAB GLASS	490.27
	06SS0003581	189798	BUTLER MACHINERY CO.	60207012-425300	BACKHOE LOADER	833.00
	06WO0185316	189321	BUTLER MACHINERY CO.	61507102-425300	L899 INVESTIGATE NOISE	635.50
	06PS0603790	189412	BUTLER MACHINERY CO.	61507103-425300	M993 SKIDSTEER AIR FILTERS	332.26
	06PS0603221	189413	BUTLER MACHINERY CO.	61507103-425300	M994 SKID STEER AIR FILTERS	138.80
					BUTLER MACHINERY CO. Total:	4,775.98
10484	INV0148669	189892	BYTESPEED	10700134-429500	242 CIVIC CENTER EXPANSION	2,400.00
					BYTESPEED Total:	2,400.00
868	933142353	189675	CALLAWAY	61400605-452000	RESALE GOLF BALLS	222.06
	933113502	189675	CALLAWAY	61400605-452000	RESALE GOLF BALLS	219.60

868					CALLAWAY Total:	441.66
14601	038832	187975	CARBON SALES INC	60207011-426400	ANTHRACITE	11,659.20
	038828	187975	CARBON SALES INC	60207011-426400	ANTHRACITE	11,604.00
					CARBON SALES INC Total:	23,263.20
14646	365138		CAREY, WILLIAM	60207014-453000		89.18
					CAREY, WILLIAM Total:	89.18
14712	3722101006	190253	CARLY WESCOTT	10500115-453000	CITY SHARE - 4717 PRIMROSE PL	312.00
					CARLY WESCOTT Total:	312.00
905	2590-579605	189405	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	150.74
	2590-579611	189405	CARQUEST AUTO PARTS	10100201-425100	CAR PARTS	44.64
	2590-579525	189289	CARQUEST AUTO PARTS	10100302-425300	UNIT S051	25.44
	2590-579375	189010	CARQUEST AUTO PARTS	61507103-425100	M989 MRF SHOP PICKUP OIL AND F	25.16
	2590-579423	189005	CARQUEST AUTO PARTS	61207101-425100	S922 REPAIR HEADLAMPS	43.62
					CARQUEST AUTO PARTS Total:	289.60
14707	15694-449	190074	CARQUEST OF RAPID CITY	61207101-425100	S932 ALLIGATOR CLIP	2.60
	15694-443	190075	CARQUEST OF RAPID CITY	61207101-425100	S932 ALLIGATOR CLIP	2.79
	15694-720	190011	CARQUEST OF RAPID CITY	61300664-425300	SPK PLUG/SHUT OFF COCK/CONV GR	63.78
	15694-366	189414	CARQUEST OF RAPID CITY	61507103-425300	MRF SHOP POWER STEERING FLUID	60.60
	15694-365	189415	CARQUEST OF RAPID CITY	61507103-425100	M968 ROLL OFF TRUCK AIR FILTER	33.95
	15694-399	189315	CARQUEST OF RAPID CITY	61207101-425100	S930 REPAIR	25.44
	15694-521	189435	CARQUEST OF RAPID CITY	60207012-425100	VEHICLE BATTERY	88.99
	15694-1264	190461	CARQUEST OF RAPID CITY	61507103-425300	MRF SHOP HYD COUPLER	50.10
	15694-1377	190462	CARQUEST OF RAPID CITY	61507103-425300	MRF SHOP ELECTRONIC CLEANER MA	18.84
	15694-1316	190347	CARQUEST OF RAPID CITY	60407071-425300	MASTER SWITCH FOR W897	34.79
	15694-1150	190458	CARQUEST OF RAPID CITY	61507102-426200	POWER STEERING FLUID	60.69
	15694-965	190668	CARQUEST OF RAPID CITY	60907401-425100	W890, BRAKE PADS	156.05
	15694-109	189418	CARQUEST OF RAPID CITY	61507103-425300	M995 TIP FLOOR LOADER REPLACE	41.81

14707	15694-1228	190457	CARQUEST OF RAPID CITY	61507102-425300	L942 SOCKET ADAPTER	7.35
	15694-935	190441	CARQUEST OF RAPID CITY	61207101-425100	S922 REPAIR PS FLUID, CAR THRU	79.67
	15694-1296	190442	CARQUEST OF RAPID CITY	61207101-425100	S923 REPAIR HEADLAMP HALOGEN	23.78
	15694-1346	190443	CARQUEST OF RAPID CITY	61207101-425100	S933 REPAIR STOP LEAK	15.62
	15694-1111	190444	CARQUEST OF RAPID CITY	61207101-425100	MAINT. SHOP SUPPLIES	18.38
	15694-810	190460	CARQUEST OF RAPID CITY	61507103-425300	M976 DANO TRUCK REPLACE HOSE	9.56
	15694-431	189917	CARQUEST OF RAPID CITY	61507102-425300	REPAIR SUPPLIES-PER TED	38.63
	15694-655	189916	CARQUEST OF RAPID CITY	61507102-425300	L934 ALTERNATOR	231.72
	15694-666	189929	CARQUEST OF RAPID CITY	61507103-425300	M970 MRF LOADER REPLACE FILTER	34.82
	15694-1220	190111	CARQUEST OF RAPID CITY	60407072-425100	VEH 836 & 800 - OIL CHANGE	3.14
	15694-1220	190111	CARQUEST OF RAPID CITY	60407072-426200	VEH 836 & 800 - OIL CHANGE	108.94
	15694-1084	190459	CARQUEST OF RAPID CITY	61507102-425300	L948 FILTERS	110.40
	15694-943	190445	CARQUEST OF RAPID CITY	61207101-425100	S932 REPAIR SELF ETCH, SEALER,	62.08
	15694-1121	190493	CARQUEST OF RAPID CITY	60207012-425100	UNIT #327: OIL, FILTERS, BATTE	249.24
	15694-1318		CARQUEST OF RAPID CITY	60207012-425100	CR CORE RETURN	(22.00)
	15694-1087	190489	CARQUEST OF RAPID CITY	60207012-425100	UNIT #313: ANTIFREEZE	16.14
	15694-315	189314	CARQUEST OF RAPID CITY	61207101-425100	S934 REPAIR LUBE AIR FILTER	98.68
	15694-673	190153	CARQUEST OF RAPID CITY	61507103-425300	M970 MRF LOADER REPLACE HEATER	19.04
	15694-469	189930	CARQUEST OF RAPID CITY	61507103-425300	MRF SHOP SEAFOAM, OIL	112.42
					CARQUEST OF RAPID CITY Total:	1,858.04
14683	365176		CARR, ADAM	60207014-453000		28.30
					CARR, ADAM Total:	28.30
920	12879696	188853	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	1,090.46
					CASH-WA DISTRIBUTING COMPANY Total:	1,090.46
931	420087	189031	CBH COOPERATIVE	61507103-426200	700.1 GAL INJ#2 RUBY FM	1,693.54

931	0007873	189012	CBH COOPERATIVE	61507103-426200	160# PROPANE RECYCLE PLANT	127.00
	420072	189013	CBH COOPERATIVE	61507103-426200	650.0 GAL INJ #2 RM SOLID WAST	1,751.75
	0007850	187492	CBH COOPERATIVE	61507103-426200	96# PROPANE RECYCLE PLANT	76.20
	0007835	187670	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	0007849	187672	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	420167	190085	CBH COOPERATIVE	61207101-426200	1501.1 GAL INJ #2 RM	4,236.10
	420147	189931	CBH COOPERATIVE	61507103-426200	338.1 GAK UBH #2 RUBY FN=M GRI	840.85
	420148	189951	CBH COOPERATIVE	61507103-426200	250.3 GAL INJ #2 RM MRF TANK	691.58
	420146	189921	CBH COOPERATIVE	61507102-426200	800.0 GAL INJ #2 RUBY FM LF EQ	1,989.60
	420213	190335	CBH COOPERATIVE	61507103-426200	200.0 GAL INJ #2 RUBY FM	509.20
	420168	190158	CBH COOPERATIVE	61507103-426200	200.2 GAL INJ #2 RM MRF BULK T	564.96
	420170	190157	CBH COOPERATIVE	61507103-426200	300.1 GAL #2-RUBY FM	764.05
	420212	190154	CBH COOPERATIVE	61507102-426200	1050.0 GAL INJ #2 RUBY FM GOVT	2,673.30
	217933	190080	CBH COOPERATIVE	61207101-426200	250 GAL DEF	625.00
	420169	190067	CBH COOPERATIVE	61507102-426200	1020.2 GAL #2 RUBY FM LR EQUIP	2,597.43
	420102	189417	CBH COOPERATIVE	61507103-426200	185.0 GAL INJ #2 RM	498.58
	0007836	186880	CBH COOPERATIVE	61507103-426200	64# PROPANE	50.80
	0007872	189492	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	420121	189199	CBH COOPERATIVE	10100607-426200	FUEL	1,081.85
	420149	189653	CBH COOPERATIVE	61207101-426200	1150.1 GAL INJ #2 RM	3,177.73
	420211	190446	CBH COOPERATIVE	61207101-426200	1370.2 INJ #2 RM	3,866.70
	0007860	187817	CBH COOPERATIVE	61507103-426200	160# PROPANE	127.00
	420070	189026	CBH COOPERATIVE	61507103-426200	89.2 GAL INJ #2 RUBY FM WASTE	215.77
	420104	189092	CBH COOPERATIVE	61507102-426200	250.1 GAL. 85 OCT UNLEADED FOR	664.77
	0007859	189567	CBH COOPERATIVE	10100603-428500	PROPANE	76.20



931	420101	189320	CBH COOPERATIVE	61207101-426200	1430.1 GAL INJ #2 RM	3,854.12
	420105	189416	CBH COOPERATIVE	61507103-426200	160.0 GAL INJ #2 RUBY FM	387.04
					CBH COOPERATIVE Total:	33,395.12
932	B041467	186202	CDW GOVERNMENT INC	10100201-426900	POLY CS 540 HEADSETS	1,009.95
	9972024	186202	CDW GOVERNMENT INC	10100201-426900	POLY CS 540 HEADSETS	103.20
	C374075	186202	CDW GOVERNMENT INC	10100201-426900	POLY CS 540 HEADSETS	272.88
	C715367	186202	CDW GOVERNMENT INC	10100201-426900	POLY CS 540 HEADSETS	68.22
					CDW GOVERNMENT INC Total:	1,454.25
945	567605	189910	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	212.20
					CENTURY BUSINESS PRODUCTS INC Total:	212.20
948	6053949300 590 05/21	190435	CENTURYLINK	10100111-428100	05/13 SVC CHARGES	89.35
	6055744533 389 05/21	190369	CENTURYLINK	60207011-428100	05/13 SVC CHARGES	57.43
	6053414177 155 05/01	189357	CENTURYLINK	60207011-428100	05/01 SVC CHARGES	70.86
	605E980067 041 05/01	189531	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	151.84
	605E380537 517 05/01	189531	CENTURYLINK	60407071-428100	05/01 SVC CHARGES	165.36
					CENTURYLINK Total:	534.84
7841	20109-1	189431	CHAMBERLIN ARCHITECTS	10700132-422300	2612 FIRESTATION 1 IMPROVEMENT	5,200.00
					CHAMBERLIN ARCHITECTS Total:	5,200.00
988	916904	189106	CHRIS SUPPLY COMPANY INC	60407072-425700	SEPTIC CELL - CAMERA	15.77
	917187	189785	CHRIS SUPPLY COMPANY INC	10100205-426900	USB to RJ45 converter	20.32
	917557	190266	CHRIS SUPPLY COMPANY INC	10102021-426900	CABLE - ST 1 TRAINING ROOM	16.48
	917557	190266	CHRIS SUPPLY COMPANY INC	61800891-426900	CABLE - ST 1 TRAINING ROOM	8.11
	917460	190284	CHRIS SUPPLY COMPANY INC	61507103-425700	MOVED CAMERAS FROM N COMP TO E	68.88
	917516	190057	CHRIS SUPPLY COMPANY INC	60207011-425700	FUSES	7.70
					CHRIS SUPPLY COMPANY INC Total:	137.26

1013	05/17-21/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/17-21/21	5.98
	05/17-21/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/17-21/21	55.37
	05/17-21/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/17-21/21	30.55
	05/17-21/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/17-21/21	3.57
	05/17-21/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/17-21/21	73.30
	05/17-21/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/17-21/21	2.14
	05/17-21/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/17-21/21	9.20
	05/17-21/21		CITY OF RAPID CITY	61300604-426100	POSTAGE 05/17-21/21	0.92
	05/17-21/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/17-21/21	3.22
	05/17-21/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/17-21/21	11.50
	05/17-21/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/17-21/21	0.46
	05/17-21/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/17-21/21	406.00
	05/17-21/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/17-21/21	2.30
	05/17-21/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/17-21/21	2.87
	05/17-21/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/17-21/21	2.76
	05/17-21/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/17-21/21	127.60
	05/17-21/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/17-21/21	5.98
	05/17-21/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/17-21/21	1.84
	05/17-21/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 05/17-21/21	6.96
	05/17-21/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/17-21/21	144.44
	05/17-21/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/17-21/21	5.06
	00822100 05/13		CITY OF RAPID CITY	61300664-428400	00822100 29	378.59
	100000718 05/14		CITY OF RAPID CITY	61300664-428400	100000718 2	47.38
	CIBP21-1513	190538	CITY OF RAPID CITY	50508911-422500	2599 REGENCY CT STORM SEWER IM	250.00
	05997320 05/20		CITY OF RAPID CITY	60207011-428400	05997320 0	57.87
	09010370 05/13		CITY OF RAPID CITY	61300664-428400	09010370 16	190.70
	100001398 04/29		CITY OF RAPID CITY	10100860-428400	100001398 1	164.30

1013	04-21-21	189373	CITY OF RAPID CITY	10100201-427000	Noon Optimists "Respect for La	20.00
	CIBP21-1498	189351	CITY OF RAPID CITY	60200933-422500	2605 MISC IMPROVEMENTS PROJECT	250.00
	CIBP21-1497	189350	CITY OF RAPID CITY	60200933-422500	2605 MISC IMPROVEMENTS PROJECT	250.00
	CIBP21-1495	189349	CITY OF RAPID CITY	61507104-422500	2605 MISC IMPROVEMENTS PROJECT	500.00
	00275015 04/28		CITY OF RAPID CITY	10106061-428400	00275015 0	382.56
	05997256 04/28		CITY OF RAPID CITY	10100607-428400	05997256 31	319.71
	05/10/21	189396	CITY OF RAPID CITY	10100201-426300	Snacks for CFMH Training from	43.75
	2105003	189583	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES AT LANDFILL	26.85
	CIBP21-1496	189348	CITY OF RAPID CITY	61507104-422500	2605 MISC IMPROVEMENTS PROJECT	250.00
	100001398 03/30		CITY OF RAPID CITY	10100860-428400	100001398 1	164.30
	05997070 04/29		CITY OF RAPID CITY	10100601-428400	05997070 110	56.04
	09009875 04/28		CITY OF RAPID CITY	60407071-428400	09009875 16	167.50
	09005375 04/28		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	09010185 04/28		CITY OF RAPID CITY	10100607-428400	09010185 25	370.11
	09010190 04/28		CITY OF RAPID CITY	10100607-428400	09010190 0	257.93
	00275013 04/28		CITY OF RAPID CITY	10106061-428400	00275013 70	756.21
	2105001	189843	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL - APRIL	49.85
	05/10-14/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/10-14/21	0.46
	05/10-14/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/10-14/21	2.85
	05/10-14/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/10-14/21	5.72
	05/10-14/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/10-14/21	79.65
	05/10-14/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/10-14/21	50.66

1013	05/10-14/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/10-14/21	0.46
	05/10-14/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/10-14/21	4.28
	05/10-14/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/10-14/21	2.45
	05/10-14/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/10-14/21	2.76
	05/10-14/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/10-14/21	8.74
	05/10-14/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/10-14/21	0.46
	05/10-14/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/10-14/21	389.58
	05/10-14/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/10-14/21	4.14
	05/10-14/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/10-14/21	71.47
	05/10-14/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/10-14/21	11.10
	05/10-14/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/10-14/21	69.92
	05/10-14/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/10-14/21	29.96
	05/10-14/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/10-14/21	2.30
	05/10-14/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 05/10-14/21	6.96
	05/10-14/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/10-14/21	225.40
	05/10-14/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/10-14/21	0.46
	05/10-14/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/10-14/21	1.38
	05/10-14/21		CITY OF RAPID CITY	61507103-426100	POSTAGE 05/10-14/21	0.46
	00275020 04/28		CITY OF RAPID CITY	60800840-428400	00275020 4	198.51
	00275022 04/28		CITY OF RAPID CITY	60800840-428400	00275022 0	382.56
	00271297 04/28		CITY OF RAPID CITY	10106064-428400	00271297 38	408.65
	00271299 04/28		CITY OF RAPID CITY	10106064-428400	00271299 0	382.56
	05994495 05/07		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
	05994500 05/06		CITY OF RAPID CITY	61507103-428400	05994500 75	894.63
	05994490 05/06		CITY OF RAPID CITY	61507103-428400	05994490 135	1,409.42
	09014080 05/06		CITY OF RAPID CITY	61507102-428400	09014080 0	382.56

1013	05994501 05/06		CITY OF RAPID CITY	61507103-428400	05994501 0	382.56
	07340325 05/06		CITY OF RAPID CITY	10100607-428400	07340325 0	15.94
	05/24-28/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/24-28/21	0.46
	05/24-28/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/24-28/21	2.73
	05/24-28/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/24-28/21	31.70
	05/24-28/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/24-28/21	151.61
	05/24-28/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/24-28/21	68.10
	05/24-28/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 05/24-28/21	0.92
	05/24-28/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/24-28/21	10.97
	05/24-28/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/24-28/21	0.46
	05/24-28/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/24-28/21	9.66
	05/24-28/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/24-28/21	16.56
	05/24-28/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/24-28/21	0.46
	05/24-28/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/24-28/21	520.54
	05/24-28/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/24-28/21	0.92
	05/24-28/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/24-28/21	2.20
	05/24-28/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/24-28/21	13.45
	05/24-28/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/24-28/21	32.58
	05/24-28/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/24-28/21	15.99
	05/24-28/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/24-28/21	4.14
	05/24-28/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/24-28/21	238.59
	05/24-28/21		CITY OF RAPID CITY	60407071-426100	POSTAGE 05/24-28/21	9.82
	05/24-28/21		CITY OF RAPID CITY	60407072-426100	POSTAGE 05/24-28/21	11.95
	05/24-28/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/24-28/21	3.72
	01/01- 12/31/21	189903	CITY OF RAPID CITY	10100101-428700	STORMWATER DRAINAGE FEES	5.05
	01/01- 12/31/21	189903	CITY OF RAPID CITY	10100108-428700	STORMWATER DRAINAGE FEES	51.83
	01/01- 12/31/21	189903	CITY OF RAPID CITY	10100201-428700	STORMWATER DRAINAGE FEES	329.07

1013	01/01-12/31/21	189903	CITY OF RAPID CITY	10100202-428700	STORMWATER DRAINAGE FEES	2,488.80
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100205-428700	STORMWATER DRAINAGE FEES	329.07
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100301-428700	STORMWATER DRAINAGE FEES	778.63
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100302-428700	STORMWATER DRAINAGE FEES	1,028.71
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100305-428700	STORMWATER DRAINAGE FEES	692.61
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100401-428700	STORMWATER DRAINAGE FEES	1,020.18
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100603-428700	STORMWATER DRAINAGE FEES	1,395.54
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100607-428700	STORMWATER DRAINAGE FEES	60,882.73
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100609-428700	STORMWATER DRAINAGE FEES	418.17
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100616-428700	STORMWATER DRAINAGE FEES	1,395.54
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100618-428700	STORMWATER DRAINAGE FEES	658.13
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100714-428700	STORMWATER DRAINAGE FEES	1.38
	01/01-12/31/21	189903	CITY OF RAPID CITY	10100860-428700	STORMWATER DRAINAGE FEES	3,641.92
	01/01-12/31/21	189903	CITY OF RAPID CITY	10106061-428700	STORMWATER DRAINAGE FEES	976.83
	01/01-12/31/21	189903	CITY OF RAPID CITY	10106062-428700	STORMWATER DRAINAGE FEES	320.17
	01/01-12/31/21	189903	CITY OF RAPID CITY	10106063-428700	STORMWATER DRAINAGE FEES	2,743.73
	01/01-12/31/21	189903	CITY OF RAPID CITY	10106064-428700	STORMWATER DRAINAGE FEES	2,317.63
	01/01-12/31/21	189903	CITY OF RAPID CITY	60207011-428700	STORMWATER DRAINAGE FEES	3,711.68
	01/01-12/31/21	189903	CITY OF RAPID CITY	60207012-428700	STORMWATER DRAINAGE FEES	433.45

1013	01/01-12/31/21	189903	CITY OF RAPID CITY	60407071-428700	STORMWATER DRAINAGE FEES	107.62
	01/01-12/31/21	189903	CITY OF RAPID CITY	60407072-428700	STORMWATER DRAINAGE FEES	433.45
	01/01-12/31/21	189903	CITY OF RAPID CITY	60800840-428700	STORMWATER DRAINAGE FEES	343.04
	01/01-12/31/21	189903	CITY OF RAPID CITY	60907401-428700	STORMWATER DRAINAGE FEES	2,529.92
	01/01-12/31/21	189903	CITY OF RAPID CITY	61000870-428700	STORMWATER DRAINAGE FEES	1,450.54
	01/01-12/31/21	189903	CITY OF RAPID CITY	61207101-428700	STORMWATER DRAINAGE FEES	6,129.65
	01/01-12/31/21	189903	CITY OF RAPID CITY	61300664-428700	STORMWATER DRAINAGE FEES	4,329.43
	01/01-12/31/21	189903	CITY OF RAPID CITY	61400665-428700	STORMWATER DRAINAGE FEES	853.86
	01/01-12/31/21	189903	CITY OF RAPID CITY	61507102-428700	STORMWATER DRAINAGE FEES	6,129.65
	01/01-12/31/21	189903	CITY OF RAPID CITY	61507103-428700	STORMWATER DRAINAGE FEES	6,129.65
	01/01-12/31/21	189903	CITY OF RAPID CITY	77504134-428700	STORMWATER DRAINAGE FEES	16,380.28
	09014070 05/07		CITY OF RAPID CITY	61507102-428400	09014070 0	20.65
	09014075 05/06		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	04008000 05/05/21		CITY OF RAPID CITY	61507102-428400	04008000 0	99.65
	09010315 05/06		CITY OF RAPID CITY	10100607-428400	09010315 2	70.89
	05997675 05/14		CITY OF RAPID CITY	60407071-428400	05997675 3	28.00
	05990001 05/20		CITY OF RAPID CITY	61300664-428400	05990001 9	491.38
	04/23/21	190684	CITY OF RAPID CITY	10100603-426900	PETTY CASH	8.21
	05/06/21	190684	CITY OF RAPID CITY	10100609-422500	PETTY CASH	30.00
	05-17-21	190684	CITY OF RAPID CITY	61300604-426900	PETTY CASH	7.30
	05/18/21	190684	CITY OF RAPID CITY	10100201-422500	PETTY CASH	21.20

1013					CITY OF RAPID CITY Total:	143,865.68
1053	411290	189273	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 5-1-2021 T	9.00
	3668635	189569	COCA-COLA OF THE BLACK HILLS	10100603-452000	CONCESSION FOODS	159.50
	3646978	189570	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	42.50
	3668636	189562	COCA-COLA OF THE BLACK HILLS	10100612-452000	WATER	9.00
	3648051	189125	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 5-5-202	33.50
	3646921	188849	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	162.00
	3646800	188848	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	73.50
	3668652	190777	COCA-COLA OF THE BLACK HILLS	10100603-452000	HOT COCO	80.00
	3668762	190795	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	21.00
	3648122	190109	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 5-18-20	74.60
	3650298	189584	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	135.00
					COCA-COLA OF THE BLACK HILLS Total:	799.60
14650	365142		COLE MT RAPID CITY SD I LLC	60207014-453000		175.69
					COLE MT RAPID CITY SD I LLC Total:	175.69
14651	365143		COLE MT RAPID CITY SD I LLC	60207014-453000		175.69
					COLE MT RAPID CITY SD I LLC Total:	175.69
14653	365145		COLE MT RAPID CITY SD I LLC	60207014-453000		51.63
					COLE MT RAPID CITY SD I LLC Total:	51.63
14656	365148		COLE MT RAPID CITY SD I LLC	60207014-453000		78.52
					COLE MT RAPID CITY SD I LLC Total:	78.52
14657	365149		COLE MT RAPID CITY SD I LLC/SPK	60207014-453000		175.69
					COLE MT RAPID CITY SD I LLC/SPK Total:	175.69
14658	365150		COLE MT RAPID CITY SD I LLC/SPK	60207014-453000		175.69



14658					COLE MT RAPID CITY SD I LLC/SPK Total:	175.69
14662	365155		COLE MT RAPID CITY SD I LLC/SPK	60207014-453000		175.69
					COLE MT RAPID CITY SD I LLC/SPK Total:	175.69
14664	365157		COLE MT RAPID CITY SD I LLC/SPK	60207014-453000		175.69
					COLE MT RAPID CITY SD I LLC/SPK Total:	175.69
14652	365144		COLE MT RAPID CITY SD I LLC: CIM GROUP	60207014-453000		175.69
					COLE MT RAPID CITY SD I LLC: CIM GROUP Total:	175.69
14654	365146		COLE MT RAPID CITY SD II LLC	60207014-453000		175.69
					COLE MT RAPID CITY SD II LLC Total:	175.69
14615	0017084	190778	COMMERCIAL RECREATION SPECIALISTS INC	10100617-426900	FRP ANGLE	451.96
					COMMERCIAL RECREATION SPECIALISTS INC Total:	451.96
7588	846AF21-22	190201	COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS	61800890-422500	ANNUAL ACCREDITATION FOR 07.01	1,700.00
					COMMITTEE ON ACCREDITATION OF EDUCATIONAL PROGRAMS Total:	1,700.00
10028	4880	189141	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPLC BATHROOM EXHAUST FAN	500.28
					COMPLETE HVAC SERVICE & INSTALLATION Total:	500.28
1113	243501	190351	CONTRACTOR'S SUPPLY INC	10100607-426900	EXTENSION CORD, SHARPIE, MARKE	180.80
	243377	189960	CONTRACTOR'S SUPPLY INC	10100607-425900	MARKING PAINT, LINER	67.20
	243369	189960	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT, LINER	29.00
	243385	189960	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING PAINT, LINER	534.40
	243320	190050	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	154.56
	242863	189032	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT	116.95

1113	242894	189032	CONTRACTOR'S SUPPLY INC	61300664-426900	PAINT	276.00
	242968	188608	CONTRACTOR'S SUPPLY INC	10100108-426900	LATHE	69.30
	243197	189200	CONTRACTOR'S SUPPLY INC	10100607-426900	MARKING FLAGS	26.00
	243279	189844	CONTRACTOR'S SUPPLY INC	10100607-425900	PINK PAINT	55.20
	243191	189393	CONTRACTOR'S SUPPLY INC	60207012-426500	UNIT #302: UTILITY KNIFE, TAPE	30.75
					CONTRACTOR'S SUPPLY INC Total:	1,540.16
8348	6831	190245	COPRO EFP LLC	10100202-426300	PANTS - VARIOUS	680.79
	6831	190245	COPRO EFP LLC	10102023-426300	PANTS - VARIOUS	226.93
	6831	190245	COPRO EFP LLC	10102024-426300	PANTS - VARIOUS	1,134.65
	6831	190245	COPRO EFP LLC	10102025-426300	PANTS - VARIOUS	453.86
	6831	190245	COPRO EFP LLC	10102026-426300	PANTS - VARIOUS	907.72
	6831	190245	COPRO EFP LLC	10102028-426300	PANTS - VARIOUS	680.79
					COPRO EFP LLC Total:	4,084.74
1123	396919	189353	COPY COUNTRY INC.	60400833-422500	2651 MISC IMPROVEMENT BOILER R	932.85
	397115	189352	COPY COUNTRY INC.	61507104-422500	2605 MISC IMPROVEMENTS PROJECT	562.72
					COPY COUNTRY INC. Total:	1,495.57
9890	N946217	189367	CORE & MAIN LP	60207011-425300	GATE & CHECK VALVES, GASKETS	2,725.78
	N959664	189004	CORE & MAIN LP	60407072-425300	YARD HYDRANTS - REPAIR PARTS	2,984.06
	O173470	189983	CORE & MAIN LP	60207012-426900	REPAIR CLAMPS	397.78
	N907025	179327	CORE & MAIN LP	60207014-426900	RP2 BACKFLOW PREVENTION DEVICE	5,311.50
	N791608	179327	CORE & MAIN LP	60207014-426900	RP2 BACKFLOW PREVENTION DEVICE	18,590.25
	N374354	179327	CORE & MAIN LP	60207014-426900	RP2 BACKFLOW PREVENTION DEVICE	7,967.25
	O149890	189119	CORE & MAIN LP	60207012-425500	REPAIR SADDLE	146.80
	O198818	189600	CORE & MAIN LP	60207012-425500	STOCK: HYMAX COUPLINGS	876.00
	N585757	189298	CORE & MAIN LP	60207014-425300	DUAL CHECK VALVES	1,062.30

9890	O132860	189377	CORE & MAIN LP	60207011-425300	FLANGE CHECK VALVE	1,227.20
					CORE & MAIN LP Total:	41,288.92
10667	05/07/21	189484	CORY GALYEN	10100607-426500	1ST AND 2ND QUARTER 2021 TOOL	600.00
					CORY GALYEN Total:	600.00
14649	365141		CPP RUSHMORE II, LLC/SPK	60207014-453000		21.35
					CPP RUSHMORE II, LLC/SPK Total:	21.35
1163	4455 02/01- 28/21	190247	CREDIT COLLECTIONS BUREAU	61808900-422500	FEB COLLECTION FEES - EMS BILL	262.77
	4455 03/01- 31/21	190246	CREDIT COLLECTIONS BUREAU	61808900-422500	MAR COLLECTION FEES - EMS BILL	1,382.33
					CREDIT COLLECTIONS BUREAU Total:	1,645.10
1164	S509109157.0 01	190208	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	STATION MAINT - ST1	178.15
	S509109157.0 01	190208	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	STATION MAINT - ST1	87.75
	S509105569.0 01	190125	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	Electrical Code book	105.00
	S508976908.0 01	189045	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	HEX WASHER HEAD, SELF DRILLING	10.49
	S509051812.0 01	189424	CRESCENT ELECTRIC SUPPLY CO	61507102-425300	FLAR-SUMP ON LIGHT	19.71
					CRESCENT ELECTRIC SUPPLY CO Total:	401.10
6389	519822	190361	CROELL REDI-MIX	60907401-425500	BLOCK-6STORM DRAINAGE ON WOODB	300.00
					CROELL REDI-MIX Total:	300.00
1179	2267247-00	189409	CRUM ELECTRIC	61507103-425300	MRF FUEL TANK	393.33
	2270983-00	190128	CRUM ELECTRIC	10100304-426900	400W HPS lamps	41.37
					CRUM ELECTRIC Total:	434.70
14668	365161		CUTTING EDGE LAWN CARE & SPRINKLERS	60207014-453000		18.78

14668					CUTTING EDGE LAWN CARE & SPRINKLERS Total:	18.78
1209	000537	189561	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	540.00
					D&M AG SUPPLY INC Total:	540.00
1231	69763	189046	DAKOTA BATTERY/ELECTRIC	10100607-425100	REPAIR PARTS #029	231.25
					DAKOTA BATTERY/ELECTRIC Total:	231.25
13789	202010	189876	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT JUNE 920 SAINT ANDREW	2,200.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,200.00
1239	6857257	189337	DAKOTA FLUID POWER	10100401-425100	UNIT S042	69.22
	6862718	190283	DAKOTA FLUID POWER	61507103-425300	M968 REPLACE HYDRO HOSE	95.42
	6862979	190289	DAKOTA FLUID POWER	61507103-425100	S929 REPLACE HOSES	591.76
	6861602	190005	DAKOTA FLUID POWER	61507103-425300	M995 FIP FLOOR LOADER HYDRO HO	205.59
	6862603	190088	DAKOTA FLUID POWER	61207101-425100	S934 WIKA FILTER	68.07
	6862610	190089	DAKOTA FLUID POWER	61207101-425100	S924 BOO DESA	332.00
	6864112	190474	DAKOTA FLUID POWER	61507103-425300	M979 DANO TRAILER REPLACE HOSE	364.63
	6860434	189941	DAKOTA FLUID POWER	61507103-425100	S929 ROLL OFF TRUCK PREPLACE H	18.73
	6860783	189923	DAKOTA FLUID POWER	61207101-425100	S934 REPAIR	4.77
	6861067	189926	DAKOTA FLUID POWER	61207101-425100	S934 REPAIR GATES HOSE ASSEMBL	30.67
	6860685	189925	DAKOTA FLUID POWER	61207101-425100	S933 REPAIR GATES HOSE ASSEMBL	129.86
	6860682	189924	DAKOTA FLUID POWER	61207101-425100	S934 REPAIR GATES HOSE ASSEMB	311.46
					DAKOTA FLUID POWER Total:	2,222.18
1241	580344	189872	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	195.92
	580180		DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CR RENAL SUPPORT	(44.81)
					DAKOTA HILLS VETERINARY CLINIC Total:	151.11

14455	3675	189047	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES - SHOP	275.00
	3676	189047	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES - SHOP	390.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1248	6222105	188850	DAKOTA PARTY	10100612-452000	TABLECOVERS	156.80
					DAKOTA PARTY Total:	156.80
1252	14500	189996	DAKOTA PUMP INC	60407071-422500	RED ROCK MEADOWS, LOW FLOAT IN	399.38
					DAKOTA PUMP INC Total:	399.38
1253	5432	189837	DAKOTA Q INTERNET SERVICES	10100201-422500	MONTHLY HOSTING, DOMAIN NAME R	25.00
	5432	189837	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY HOSTING, DOMAIN NAME R	249.95
					DAKOTA Q INTERNET SERVICES Total:	274.95
1260	S100938179.001	189067	DAKOTA SUPPLY GROUP	10100304-426900	LACROIX AIR COMPRESSOR FIX, TO	30.01
	S100938179.001	189067	DAKOTA SUPPLY GROUP	10100607-425700	LACROIX AIR COMPRESSOR FIX, TO	38.87
					DAKOTA SUPPLY GROUP Total:	68.88
6888	3956	189084	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	230.70
	3963	189084	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	234.97
	3957	189084	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	295.40
	3984	190117	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	372.56
	3951	189827	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,658.40
	3964	189827	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	644.52
	3978	189827	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	105.29
					DAKOTA TRUCK & AUTO LLC Total:	3,541.84
1267	2-99309	189201	DALE'S TIRE & RETREADING INC	10100607-426700	TOWMAX STRII TRAILER TIRE #T26	376.00
	6-36356	189339	DALE'S TIRE & RETREADING INC	10100401-426700	UNIT S042	1,700.04
	6-36683	189403	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.52

1267	6-36602	189403	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.52
	6-36606	189021	DALE'S TIRE & RETREADING INC	10100204-426700	CITY VEHICLE G001-MAINTENANCE	644.00
	6-36575	189802	DALE'S TIRE & RETREADING INC	61300664-425300	FLAT REPAIR	50.00
	6-36709	189802	DALE'S TIRE & RETREADING INC	61300664-425300	FLAT REPAIR	15.00
	2-99400	189845	DALE'S TIRE & RETREADING INC	10100607-426700	TERRA TRA HERCULES TIRES	135.00
	2-99218	190186	DALE'S TIRE & RETREADING INC	61800894-426700	TIRES - MED4	718.46
	6-36886	189992	DALE'S TIRE & RETREADING INC	61300664-425300	MOUNT	5.00
				DALE'S TIRE & RETREADING INC Total:	4,694.54	
14699	12/10/20	189694	DAVID STANFORD	61300604-453000	REFUND SEASON PASS	714.02
					DAVID STANFORD Total:	714.02
1300	04/27/21	189502	DAYLIGHT INVESTMENT LLC	50508912-431000	TEMPORARY CONSTRCUTION EASAEME	545.00
					DAYLIGHT INVESTMENT LLC Total:	545.00
14674	365167		DEBHADS INVESTMENTS LLC	60207014-453000		22.11
					DEBHADS INVESTMENTS LLC Total:	22.11
1335	RC0001382156-001	189271	DENNIS SUPPLY	60407072-425300	UV BLDG EXHAUST FAN - ACTUATOR	303.37
	RC0001387973-001	190200	DENNIS SUPPLY	10102021-425200	STATION MAINT - ST1	8.10
	RC0001387973-001	190200	DENNIS SUPPLY	61800891-425200	STATION MAINT - ST1	3.99
					DENNIS SUPPLY Total:	315.46
14718	12/21/20	190539	DES LLC	60400834-431000	2480 ELK VALE LIFT STATION	125.00
					DES LLC Total:	125.00
11929	0196794-IN	189483	DIAMOND MOWERS	10100607-425300	FAN CONTROL MODULE	479.52
					DIAMOND MOWERS Total:	479.52
1359	775215690	189202	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT, PAINT POLE	117.05
	775215792	189482	DIAMOND VOGEL PAINT CTR	10100607-425900	MIRACLE WIPES	10.50
	775215637	189048	DIAMOND VOGEL PAINT CTR	10100607-425900	DIAMOND WHITE PRIMER	32.79
	775215576	189048	DIAMOND VOGEL PAINT CTR	10100607-425900	DIAMOND WHITE PRIMER	3.59

1359					DIAMOND VOGEL PAINT CTR Total:	163.93
12678	2074	190790	DIGIQUATICS	10100603-429501	ANNUAL SUBSCRIPTION	942.97
	2074	190790	DIGIQUATICS	10100612-429501	ANNUAL SUBSCRIPTION	942.98
	2074	190790	DIGIQUATICS	10100615-429501	ANNUAL SUBSCRIPTION	942.98
	2074	190790	DIGIQUATICS	10100616-429501	ANNUAL SUBSCRIPTION	942.98
	2074	190790	DIGIQUATICS	10100617-429501	ANNUAL SUBSCRIPTION	942.97
					DIGIQUATICS Total:	4,714.88
1380	INV185573	190307	DIVE RESCUE INTERNATIONAL INC	10100202-459700	DRY SUIT - WRT	1,966.68
					DIVE RESCUE INTERNATIONAL INC Total:	1,966.68
2178	04/24/21	189251	DON HEDRICK	10100201-427000	Lunch for Collective Healing I	141.87
					DON HEDRICK Total:	141.87
4929	17623 04/26/21	189249	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	NEW HIRE EXAM	75.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	75.00
10501	2199891	188724	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	983.41
	2199870	189204	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	419.52
	2240400	189205	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	269.72
	2242551	189203	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	661.11
	2242550-1	189203	EASON HORTICULTURAL RESOURCES INC	10100607-426900	GREENHOUSE PLANTS	6.36
	2199830	188232	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	617.95
					EASON HORTICULTURAL RESOURCES INC Total:	2,958.07
12420	91921	189258	ELEVATE RAPID CITY	10100201-429200	ELEVATE RAPID CITY DUES HEDRIC	260.00
	91920	190171	ELEVATE RAPID CITY	10100202-429200	CHAMBER DUES 06/01/21- 05/31/22	174.20

12420	91920	190171	ELEVATE RAPID CITY	61800890-429200	CHAMBER DUES 06/01/21-05/31/22	85.80
					ELEVATE RAPID CITY Total:	520.00
1536	2253906	190189	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS DISPOSABLES	405.14
	2253906	190189	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	6.27
					EMERGENCY MEDICAL PRODUCTS INC Total:	411.41
1544	390844	189524	ENERGY LABORATORIES INC	60407073-422500	2ND QTR 2021 IPT	3,142.00
					ENERGY LABORATORIES INC Total:	3,142.00
14673	365166		ENGESSER, SIERRA	60207014-453000		15.98
					ENGESSER, SIERRA Total:	15.98
14715	59068	190306	EQUIPMENT MANAGEMENT CO	10102023-425300	REPAIR EQUIPMENT - ST3	570.00
					EQUIPMENT MANAGEMENT CO Total:	570.00
1592	10535	189138	EVERGREEN OFFICE PRODUCTS INC	10100204-429600	DESK PURCHASE, ADMIN COORDINAT	1,699.36
	074964-00	190362	EVERGREEN OFFICE PRODUCTS INC	60407073-426100	STORAGE BOXES FOR LAB RECORDS	104.29
	074850-01	190008	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	FILE FOLERS/PAPER	49.98
	074850-02	190084	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CASH BAGS	102.59
	074953-00	190083	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	LABEL	19.31
					EVERGREEN OFFICE PRODUCTS INC Total:	1,975.53
13426	CD2201008594	189399	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	41.44
					EXPERIAN INFORMATION SOLUTIONS INC Total:	41.44
1600	6324 03/01/21	190248	EXPRESS COLLECTIONS INC	61808900-422500	FEB COLLECTION FEES - EMS BILL	86.25



1600					EXPRESS COLLECTIONS INC Total:	86.25
1627	SDRA1104731	189283	FASTENAL COMPANY	60207012-426310	STOCK	83.12
	SDRA1104731	189283	FASTENAL COMPANY	60207012-426400	STOCK	44.19
	SDRA1104731	189283	FASTENAL COMPANY	60207012-426900	STOCK	214.52
	SDRA1105280	189676	FASTENAL COMPANY	61300664-426900	TRAY/TORCH/CHPSWCW/GLOVES /DISC	296.84
	SDRA1105413	189885	FASTENAL COMPANY	10100205-426900	Impact driver batteries	218.30
	SDRAP291714	189544	FASTENAL COMPANY	60207014-426500	SCREWDRIVERS, CABLE CLAMPS	14.54
	SDRAP291714	189544	FASTENAL COMPANY	60207014-426900	SCREWDRIVERS, CABLE CLAMPS	14.61
	SDRA1104953	188382	FASTENAL COMPANY	10100205-426900	Staking flags, red (locating)	115.70
	SDRA1105236	189555	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	143.08
	SDRAP291611	189846	FASTENAL COMPANY	10100607-426300	GLOVES - GARDEN CREW STOCK	351.62
	SDRAP291679	189846	FASTENAL COMPANY	10100607-426500	GLOVES - GARDEN CREW STOCK	184.84
	SDRA1105232	189554	FASTENAL COMPANY	60407072-426400	JANITORIAL SUPPLIES FOR WRF -	271.85
	SDRA1105235	189111	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	18.21
	SDRA1105235	189111	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	3.53
	SDRA1105235	189111	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	69.36
	SDRA1105235	189111	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	10.91
	SDRA1105235	189111	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	16.05
	SDRA1105235	189111	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	69.38
	SDRA1105235	189111	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	7.27
	SDRA1105235	189111	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	16.05

1627	SDRA1105176	189007	FASTENAL COMPANY	60407071-426900	SHEET METAL SCREWS-STOCK	6.56
	SDRA1105234	189111	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	36.24
	SDRA1105234	189111	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	36.25
	SDRA1105208	188922	FASTENAL COMPANY	10100205-426900	Washers & white marking paint	45.60
	SDRA1105016	189068	FASTENAL COMPANY	60407072-426310	RESTOCK SAFETY VENDING MACHINE	416.85
	SDRA1105016	189068	FASTENAL COMPANY	60407072-426500	RESTOCK SAFETY VENDING MACHINE	6.90
	SDRA1105016	189068	FASTENAL COMPANY	60407072-426900	RESTOCK SAFETY VENDING MACHINE	33.27
	SDRA1105238	189658	FASTENAL COMPANY	61507102-425300	L934 BOLTS, TAPEST	12.69
	SDRA1105261	189135	FASTENAL COMPANY	10100205-426900	Screws, drill bits, taps, and	89.52
	SDRA1105260	189136	FASTENAL COMPANY	10100205-426900	Washers & crews	255.06
	SDRA1105263	189137	FASTENAL COMPANY	10100205-426900	padlocks	126.60
	SDRA1105128	189312	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES	3.50
	SDRA1105120	189677	FASTENAL COMPANY	10100302-425100	UNIT S092	52.71
	SDRA1105173	189340	FASTENAL COMPANY	10100305-426500	SHOP TOOL	47.73
	SDRA1105403	189982	FASTENAL COMPANY	60207012-426500	THREAD CUTTING SCREWS, POWER B	10.76
	SDRA1105403	189982	FASTENAL COMPANY	60207012-426900	THREAD CUTTING SCREWS, POWER B	13.44
	SDRA1105473	190087	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES DRILL SET, DISPG	222.04
	SDRA1105085	189936	FASTENAL COMPANY	61507103-425300	REPLACE BATTERIES	35.86
	SDRA1105216	189945	FASTENAL COMPANY	61507103-426400	MRF SHOP TOWELS	52.40
	SDRA1105351	189927	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES RESUPPLY	830.69
	SDRA1105262	189132	FASTENAL COMPANY	10100205-426900	Drill bits	50.22
	SDRA1105527	190127	FASTENAL COMPANY	10100205-426900	Machine screws & wipes	55.34
	SDRA1105471	190282	FASTENAL COMPANY	61507103-425300	MRF FILTERS FOR AIR HANDLERS	325.83
	SDRA1105670	190476	FASTENAL COMPANY	61507103-425300	M979 DANO TRAILER PARTS	39.38
	SDRA1105509	190086	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES SHCS	3.50

1627	SDRAP291764	189890	FASTENAL COMPANY	60207014-426900	J-BOLTS, BRASS PIPE CAPS, STEE	14.65
					FASTENAL COMPANY Total:	4,987.56
1633	7-361-23085	189901	FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	89.03
	7-361-23085	189901	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	36.51
	7-361-23085	189901	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	22.31
	7-361-23085	189901	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	265.87
	7-346-72163	189227	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	298.34
	7-354-18551	189254	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	142.79
	7-362-04942	189701	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	154.86
	7-369-50577	190096	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	37.02
	7-369-50577	190096	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	74.60
	7-377-09677	190513	FEDERAL EXPRESS CORPORATION	10102026-426100	SHIPPING	25.67
					FEDERAL EXPRESS CORPORATION Total:	1,147.00
1647	J20-135.8	190039	FERBER ENGINEERING	50508911-422300	2601 KNOLLWOOD DRAINAGE BASIN	250.00
	J20-136.7	189359	FERBER ENGINEERING	50508910-422300	2604 ST ANDREW ST RECONSTRUCTI	376.71
	J20-136.7	189359	FERBER ENGINEERING	50508911-422300	2604 ST ANDREW ST RECONSTRUCTI	289.80
	J20-136.7	189359	FERBER ENGINEERING	60200933-422300	2604 ST ANDREW ST RECONSTRUCTI	1,313.62
	J20-136.7	189359	FERBER ENGINEERING	60400833-422300	2604 ST ANDREW ST RECONSTRUCTI	824.87
					FERBER ENGINEERING Total:	3,055.00
1648	8406607	189425	FERGUSON ENTERPRISES INC	10106061-426900	misc supplies	53.57
	8426524	190003	FERGUSON ENTERPRISES INC	10100617-425500	SLND REP KIT	37.54

1648	8426524-1	190824	FERGUSON ENTERPRISES INC	10100617-425500	REP KIT	62.63
					FERGUSON ENTERPRISES INC Total:	153.74
1672	117378	189263	FIRESTONE COMPLETE AUTO CARE	10100201-425100	BULB INSTALL UNIT 187	34.84
					FIRESTONE COMPLETE AUTO CARE Total:	34.84
1675	150752TH	189313	FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA	50508910-431000	2658 SKYLINE DR DESIGN CLOSING COSTS	456.00
					FIRST AMERICAN TITLE COMPANY OF SOUTH DAKOTA Total:	456.00
1693	W-1504490	189697	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	168.80
	W-1504526	189697	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	48.00
	W-1503383	189593	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	75.65
					FISHER BEVERAGE COMPANY INC Total:	292.45
1694	5995422	190139	FISHER SCIENTIFIC	10100201-426100	EVD LAB SUPPLIES	97.22
					FISHER SCIENTIFIC Total:	97.22
12019	000269-R-0028	190270	FIT TO LIFT LLC	10100202-422500	MONTHLY ASSESSMENT - MAY	219.50
	000269-R-0028	190270	FIT TO LIFT LLC	61800890-422500	MONTHLY ASSESSMENT - MAY	107.50
	000351	190269	FIT TO LIFT LLC	10102021-422500	RETURN TO WORK ASSESSMENTS	225.00
	000351	190269	FIT TO LIFT LLC	10102027-422500	RETURN TO WORK ASSESSMENTS	225.00
	RC00010	190276	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	1,118.00
	RC00010	190276	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	4,372.00
	RC00010	190276	FIT TO LIFT LLC	10102022-422500	ANNUAL PHYSICALS	539.00
	RC00010	190276	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	1,981.00
	RC00010	190276	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	3,035.00
	RC00010	190276	FIT TO LIFT LLC	10102025-422500	ANNUAL PHYSICALS	1,068.00

12019	RC00010	190276	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	1,537.00
	RC00010	190276	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	2,416.00
	RC00010	190276	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS	1,068.00
	RC00010	190276	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICALS	579.00
	RC00010	190276	FIT TO LIFT LLC	61800891-422500	ANNUAL PHYSICALS	2,046.00
	RC00010	190276	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICALS	1,173.00
	RC00010	190276	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS	209.00
	RC00010	190276	FIT TO LIFT LLC	61800896-422500	ANNUAL PHYSICALS	489.00
	RC00010	190276	FIT TO LIFT LLC	61800897-422500	ANNUAL PHYSICALS	579.00
					FIT TO LIFT LLC Total:	22,986.00
1717	20672	188647	FLEXIBLE PIPE TOOL CO	61507102-425300	L046 WATER PUMP REPAIRS	1,507.70
					FLEXIBLE PIPE TOOL CO Total:	1,507.70
12292	X201094830:0 1	189594	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	88.52
	X201094462:0 1	189379	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	197.34
	X201094558:0 1	189379	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	26.66
	X201093687:0 1	189379	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	158.45
	X201093803:0 1	189379	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	138.52
	X201094870:0 1	189656	FLOYD'S TRUCK CENTER	61207101-425100	S932 REPAIR FLASHER TURN SIGNA	20.53
	X201094321:0 1	189594	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	33.21
	R201030657:0 1	188080	FLOYD'S TRUCK CENTER	61207101-425100	S934 CHECK FOR CODES	183.74
	R201030704:0 1		FLOYD'S TRUCK CENTER	61207101-425100	CR CHECK FOR CODES S934	(183.74)
	X201095016:0 1	189657	FLOYD'S TRUCK CENTER	61207101-425100	S934 REPAIR AIR SPRING CAB SUS	61.33
	X201094767:0 1	189410	FLOYD'S TRUCK CENTER	61507103-425100	M999 ROLL OFF TRUCK REPLACE FI	35.33
X201094615:0 1	189594	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	5.00	

12292	X201094733:0 1	189594	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	8.35
	X201094946:0 1	189594	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	236.53
	X201094663:0 1	189594	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	144.26
					FLOYD'S TRUCK CENTER Total:	1,154.03
1728	30797	190370	FMG INC.	50508910-422300	2537 TOWER ROAD STABILIZATION	284.40
	30768	190035	FMG INC.	60200933-422300	2511 INVESTIGATION ELK VALE RE	975.00
	30777	190344	FMG INC.	61507104-422300	2448 RC LANDFILL CELL 16 FINAL	10,434.00
	30788	190343	FMG INC.	60907403-422300	2430 PERRINE AND UNNAMED TRIBU	1,330.00
	30745	189358	FMG INC.	10700132-422300	2612 FIRESTATION #1 IMPROVEMEN	5,391.00
	30756	189433	FMG INC.	50508910-422300	2505 UNA DEL DRIVE RECONSTRUCT	2,192.13
	30756	189433	FMG INC.	60200933-422300	2505 UNA DEL DRIVE RECONSTRUCT	239.29
	30756	189433	FMG INC.	60200934-422300	2505 UNA DEL DRIVE RECONSTRUCT	811.79
	30756	189433	FMG INC.	60400834-422300	2505 UNA DEL DRIVE RECONSTRUCT	811.79
	30754	189432	FMG INC.	50508910-422300	2609 WONDERLAND DR AREA PH 1	14,934.39
	30754	189432	FMG INC.	50508911-422300	2609 WONDERLAND DR AREA PH 1	1,412.71
	30754	189432	FMG INC.	60200934-422300	2609 WONDERLAND DR AREA PH 1	22,669.40
	30754	189432	FMG INC.	60400834-422300	2609 WONDERLAND DR AREA PH 1	3,027.25
					FMG INC. Total:	64,513.15
6146	22282	190102	FORSTA FILTERS INC	60407072-425300	PROCESS WATER FILTER - GAUGE	321.00
					FORSTA FILTERS INC Total:	321.00

1744	559950	189341	FORWARD DISTRIBUTING	10100301-425300	SUPPLIES	168.10
					FORWARD DISTRIBUTING Total:	168.10
1751	2916	180217	FOUR SEASONS SPORTS CENTER INC	60407072-436000	2021 POLARIS RANGER 570 SIDE B	9,297.98
					FOUR SEASONS SPORTS CENTER INC Total:	9,297.98
14685	365178		FRIAS, HECTOR	60207014-453000		131.53
					FRIAS, HECTOR Total:	131.53
1795	11093558	188001	FRONTIER AUTO GLASS LLC	10100201-425100	WINDOW UNIT 190	279.33
					FRONTIER AUTO GLASS LLC Total:	279.33
1820	00212513	189506	G&H DISTRIBUTING INC.	10100612-425300	BALL VALVE	29.83
	00212743	189380	G&H DISTRIBUTING INC.	10100305-426500	SUPPLIES	555.17
	00212814	189380	G&H DISTRIBUTING INC.	10100302-425100	SUPPLIES	46.28
	00213350	189867	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	770.11
	00213343	190090	G&H DISTRIBUTING INC.	61207101-426300	STOCK SAFETY GLOVES	142.40
	00213576	190352	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	80.10
	00213546	190352	G&H DISTRIBUTING INC.	10100607-425300	NITRILE GLOVES	56.27
	00213546	190352	G&H DISTRIBUTING INC.	10100607-426300	NITRILE GLOVES	112.99
	00213632	190336	G&H DISTRIBUTING INC.	60907401-425500	EROSION SOCKS FOR 5TH & MAIN	45.62
					G&H DISTRIBUTING INC. Total:	1,838.77
14645	365137		GALLOWAY, KIMBERLY	60207014-453000		190.70
					GALLOWAY, KIMBERLY Total:	190.70
1831	BC1348306	189705	GALLS INCORPORATED	10100201-426300	MRT EQUIPMENT STOCK	44.44
					GALLS INCORPORATED Total:	44.44
8730	173664	189816	GENESEE & WYOMING RAILROAD SERVICES INC	50508910-422500	2170 E BLVD RECONSTRUCTION	630.00
					GENESEE & WYOMING RAILROAD SERVICES INC Total:	630.00
12857	905917	190070	GINGER THREADS	60207014-426300	STOCK: UNIFORM SHIRTS	31.00
					GINGER THREADS Total:	31.00

11197	365136		GMAC LLC	60207014-453000		59.24
					GMAC LLC Total:	59.24
1922	01P36126	189589	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNITS	73.73
	01P36183	189589	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	73.73
	01936211		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	CREDIT-CORE	(42.90)
	01P36143		GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	CREDIT-CORE	(42.90)
	01P35851	189381	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	35.26
	01P36106	189381	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	29.25
	01P36631	190079	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S924 REPAIR BRAKE DRUM,HARDWAR	1,224.12
	01P36373	189940	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M929 ROLL OFF TRUCK HOSE REPAI	95.82
	01P36632	189954	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M977 DANO TRUCK REPLACE LIGHTS	41.32
	01P36487	189950	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M977 DANO TRUCK FIX BRAKES	73.75
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	1,561.18
1924	210400225	189213	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	154.45
	382108	189127	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
					GOLDEN WEST TECHNOLOGIES INC Total:	354.45
14194	F10899	179308	GOVERNMENT SALES LLC	10700134-435000	2452 CIVIC CENTER EXPANSION	225,882.14
					GOVERNMENT SALES LLC Total:	225,882.14
14663	365156		GRAVNING, LARRY	60207014-453000		16.91
					GRAVNING, LARRY Total:	16.91
1979	1-579414	190464	GREAT WESTERN TIRE INC.	61507102-425300	L948 VALVE STEM REPAIR	4.95



1979	1-579320	190469	GREAT WESTERN TIRE INC.	61507103-425100	S907 FLAT REPAIR	24.95
	1-579516	190450	GREAT WESTERN TIRE INC.	61207101-425100	S920 REPAIR FLAT	28.00
	1-579914	190465	GREAT WESTERN TIRE INC.	61507103-425300	M968 ROLL OFF TRUCK TIRE REPAI	28.00
	1-579795	190466	GREAT WESTERN TIRE INC.	61507103-425300	M968 ROLL OFF TRUCK TIRE REPAI	28.00
	1-579515	190467	GREAT WESTERN TIRE INC.	61507103-425300	M976 DONO TRUCK ROTATE TIRES	28.00
	1-578852	189330	GREAT WESTERN TIRE INC.	61207101-425100	S930 RECAP	241.25
	1-578807	189331	GREAT WESTERN TIRE INC.	61207101-425100	S933 RECAP0 TIRES & STEER TIR	2,581.40
	1-578699	189830	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	50.00
	1-578699	189830	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	904.80
	1-GS578650	189830	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	225.00
	1-GS578650	189830	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	681.46
	1-579111	189830	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	10.00
	1-577981	189216	GREAT WESTERN TIRE INC.	10100607-426700	TIRES #53	185.95
	1-579965	190653	GREAT WESTERN TIRE INC.	60907401-425100	W-890 ALIGNMENT	49.95
	1-578785	189419	GREAT WESTERN TIRE INC.	61507103-425300	M963 MANLIFT FLAT REPAIR	29.95
	1-579079	189420	GREAT WESTERN TIRE INC.	61507103-425300	M990 ROLL OFF TRUCK FIX TIRE	47.25
	1-578415	189276	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	525.50
	1-578414	189324	GREAT WESTERN TIRE INC.	61207101-426700	S925 NEW STEER TIRES	1,178.40
	1-578882	189329	GREAT WESTERN TIRE INC.	61207101-425100	S930 RECAP	482.50
	1-579354	190451	GREAT WESTERN TIRE INC.	61207101-425100	S929 TIRE REPAIR	32.25
	1-580087	190468	GREAT WESTERN TIRE INC.	61507103-425300	M990 ROLL OFF TRUCK TIRE REPAI	46.00
	1-579797	190463	GREAT WESTERN TIRE INC.	61507102-425300	L967 FLAT REPAIR	63.50
	1-579211	190452	GREAT WESTERN TIRE INC.	61207101-425100	S934 TIRE INSTALL	135.00
	1-579342	190453	GREAT WESTERN TIRE INC.	61207101-425100	S930 USED TIRE	167.25
	1-579612	190454	GREAT WESTERN TIRE INC.	61207101-426700	S924 NEW STEER TIRES	1,167.90
					GREAT WESTERN TIRE INC. Total:	8,947.21
2000	35537	189585	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING - GASKET	5.24

2000	35556	189571	GRIMM'S PUMP SERVICE INC	60407072-426900	PLUMBING - CAMLOCKS	483.59
	35469	189366	GRIMM'S PUMP SERVICE INC	60207011-426900	LATCH KIT	62.82
	35438	189434	GRIMM'S PUMP SERVICE INC	60207012-426900	FLOW TEST GAUGES	130.17
	35455	189286	GRIMM'S PUMP SERVICE INC	60407072-425100	VEH 827 - HOSE	104.62
	35426	189296	GRIMM'S PUMP SERVICE INC	60407072-426500	KOSHIN PUMP - WHEEL KIT	215.70
	35772	190821	GRIMM'S PUMP SERVICE INC	10102024-425100	REPAIR / MAINT - E4	39.55
	35740	190121	GRIMM'S PUMP SERVICE INC	60407072-426500	TOOL - NOZZLE	162.47
	35458	189932	GRIMM'S PUMP SERVICE INC	61507103-425300	AIR FILTER AND SVI HOSE BUMPER	32.34
				GRIMM'S PUMP SERVICE INC Total:	1,236.50	
10515	773049	190204	H&S UNIFORMS AND EQUIPMENT LLC	61800891-426300	PANT HEM - A. LIPP	16.00
	773048	189080	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	402.50
	773047	189080	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	124.50
	773011	189874	H&S UNIFORMS AND EQUIPMENT LLC	10100202-426300	PANTS HEM - N. CARLSON	32.00
				H&S UNIFORMS AND EQUIPMENT LLC Total:	575.00	
14671	365164		HAAR GROUP LLC	60207014-453000		40.25
					HAAR GROUP LLC Total:	40.25
2049	59325	189933	HAGEN GLASS CO	61507103-425300	BALER REPLACE SAFETY GLASS	79.56
					HAGEN GLASS CO Total:	79.56
10847	13862	189654	HANDYMAN AL LLC	61207101-421100	405 N BERRY PINE RD REPLACE MA	595.01
					HANDYMAN AL LLC Total:	595.01
14690	05/11/21	189847	HANSON LARSEN MEMORIAL PARK FOUNDATION	10100607-426900	GRILLO TRACKS	1,200.00
					HANSON LARSEN MEMORIAL PARK FOUNDATION Total:	1,200.00
2132	T74588	190000	HARVEYS LOCK SHOP INC	10100617-426900	DUPLICATE KEYS	196.00
	T74620	190073	HARVEYS LOCK SHOP INC	61207101-426500	PAD LOCKS	59.96
	T74617	189979	HARVEYS LOCK SHOP INC	60207014-426900	UNIT #208: DUPLICATE KEY	2.80

2132	T74664	190813	HARVEYS LOCK SHOP INC	10100202-426900	SPARE KEY	2.35
	T74664	190813	HARVEYS LOCK SHOP INC	61800890-426900	SPARE KEY	1.15
	T74628	190048	HARVEYS LOCK SHOP INC	60907401-422500	DUPLICATE KEYS-OFFICE	11.00
	T74628	190048	HARVEYS LOCK SHOP INC	60907401-426900	DUPLICATE KEYS-OFFICE	2.80
	T74634	190113	HARVEYS LOCK SHOP INC	60907401-426900	DUPLICATE KEYS FOR OFFICE/GATE	25.69
	T74552	189401	HARVEYS LOCK SHOP INC	10100201-425100	KEYS UNIT 229	7.14
	T74523	189307	HARVEYS LOCK SHOP INC	61207101-422500	S933 TRUCK KEY	29.00
	E42870	189623	HARVEYS LOCK SHOP INC	10100201-422500	OPEN HOUSE CR#21-206097	85.50
	T74585	189698	HARVEYS LOCK SHOP INC	10100201-425100	CAR KEYS UNIT 110 AND 220	40.88
	T74546	189488	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS, TAGS	14.69
	T74561	189848	HARVEYS LOCK SHOP INC	10100607-426900	LOCK LUBRICANT	19.78
	T74497	189207	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS, PAPER TAGS	49.50
	T74515	189207	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS, PAPER TAGS	47.60
	E42742	189239	HARVEYS LOCK SHOP INC	10100201-422500	OPEN STORAGE UNIT	78.00
	T74454	188756	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	6.30
	T74504	188861	HARVEYS LOCK SHOP INC	10100612-426900	DUPLICATE KEYS	28.00
	T74434	188609	HARVEYS LOCK SHOP INC	10100108-426900	DUPLICATE KEY/DISPLAY CASES	11.20
				HARVEYS LOCK SHOP INC Total:	719.34	
2149	4927920	188865	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,598.04
	4927904	188864	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,669.29
	4927890	188863	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,195.35
	4928662	188862	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,796.39
	4937266	190791	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	3,127.78
	4937265	189977	HAWKINS CHEMICAL INC	60207011-426400	HYDROFLUOSILICIC ACID, AQUA HA	5,821.97
	4935166	189889	HAWKINS CHEMICAL INC	60207011-426400	AQUA HAWK	9,727.24
	4941332	190367	HAWKINS CHEMICAL INC	60207011-426400	CHLORINATED BLEACH GRANULES	753.12
				HAWKINS CHEMICAL INC Total:	29,689.18	
13331	9191105549	189220	HD SUPPLY FACILITIES MAINTENANCE LTD	10106061-426900	Dolly system	49.99

13331					HD SUPPLY FACILITIES MAINTENANCE LTD Total:	49.99
2159	1200344177	190036	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENT PROJECTS	10,233.57
	1200344177	190036	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENT PROJECTS	21,969.88
	1200344177	190036	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENT PROJECTS	20,203.80
	1200344176	190037	HDR ENGINEERING INC	60400833-422300	2605 BIDDING & CA FOR MISC IMP	315.08
	1200344176	190037	HDR ENGINEERING INC	61507104-422300	2605 BIDDING & CA FOR MISC IMP	524.82
	1200344641	189356	HDR ENGINEERING INC	50508910-422300	2318 LACROSSE ST INTERCHANGE U	405.37
	1200344641	189356	HDR ENGINEERING INC	50508911-422300	2318 LACROSSE ST INTERCHANGE U	40.54
	1200344641	189356	HDR ENGINEERING INC	60200933-422300	2318 LACROSSE ST INTERCHANGE U	2,432.27
	1200344641	189356	HDR ENGINEERING INC	60400833-422300	2318 LACROSSE ST INTERCHANGE U	1,175.57
	1200345616	189354	HDR ENGINEERING INC	60200933-422300	2575 WATER DIVISION RISK & RES	2,457.50
					HDR ENGINEERING INC Total:	59,758.40
7104	20660	189088	HENNEN EQUIPMENT INC	61507102-425300	L958 FILTER	153.46
	20672	190026	HENNEN EQUIPMENT INC	61507103-425300	M996 MRF GRINDER PUMP REPLACEM	18,128.03
					HENNEN EQUIPMENT INC Total:	18,281.49
2207	93652620	190296	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	53.59
	93652620	190296	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	1,943.43
	93702473	190297	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	16.20
	93702473	190297	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON- DISPOSAB	46.86
	93710841	190298	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	121.00
	93041071	190176	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON- DISPOSAB	76.40

2207	93041071	190176	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	375.96
	92962488	190179	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	350.58
	93368680	190211	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	35.52
	93368680	190211	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	71.28
	93404031	190212	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	81.86
	93237597	190202	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	129.99
	93237597	190202	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	318.35
					HENRY SCHEIN INC Total:	3,621.02
14660	365152		HILL, MATHEW	60207014-453000		26.73
					HILL, MATHEW Total:	26.73
2267	604324590	190353	HILLYARD INC. / SIOUX FALLS	10100607-426900	BUCKET WAVEBRAKE DOWN PRESS	150.00
	604327812	190353	HILLYARD INC. / SIOUX FALLS	10100607-426400	BUCKET WAVEBRAKE DOWN PRESS	288.98
	604311102	189049	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	706.86
	604321672	189849	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES - STOCK	51.58
					HILLYARD INC. / SIOUX FALLS Total:	1,197.42
5925	030101052100	189232	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	273.00
					HOLIDAY COMPANIES Total:	273.00
2305	785239	189535	HOLSWORTH & SON INC., G.J	61000870-422500	PROFESSIONAL SERVICES	230.00
	785242	189828	HOLSWORTH & SON INC., G.J	10100618-422500	PROFESSIONAL SERVICES	190.00
	785232	189824	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	692.00
	785235	189806	HOLSWORTH & SON INC., G.J	10106061-422500	Grounds maintenance	1,505.00
					HOLSWORTH & SON INC., G.J Total:	2,617.00
2361	06/01/21		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	JUN21 HUMANE SOCIETY	26,696.25
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,696.25

14678	365171		ID PROPERTIES LLC	60207014-453000		323.30
					ID PROPERTIES LLC Total:	323.30
2409	3471018	189971	INDOFF INC	10100618-426100	OFFICE SUPPLIES	288.23
	3471017	189971	INDOFF INC	10100618-426100	OFFICE SUPPLIES	69.99
	3471014	189599	INDOFF INC	60207014-426100	STENO BOOKS, POST-IT NOTES, HI	60.97
	3471013	189976	INDOFF INC	60207014-426100	PENS, CORRECTION TAPE, SHEET P	143.51
	3471015	190108	INDOFF INC	60207012-426100	INK FOR LOCATORS	41.80
	3471015	190108	INDOFF INC	60407071-426100	INK FOR LOCATORS	25.05
	3471015	190108	INDOFF INC	60907401-426100	INK FOR LOCATORS	16.71
	3467257	189818	INDOFF INC	60207012-426100	FILE CARD CABINET FOR DRAWINGS	21.50
	3467257	189818	INDOFF INC	60207012-429600	FILE CARD CABINET FOR DRAWINGS	268.50
	3467257	189818	INDOFF INC	60407071-426100	FILE CARD CABINET FOR DRAWINGS	12.90
	3467257	189818	INDOFF INC	60407071-429600	FILE CARD CABINET FOR DRAWINGS	161.10
	3467257	189818	INDOFF INC	60907401-426100	FILE CARD CABINET FOR DRAWINGS	8.60
	3467257	189818	INDOFF INC	60907401-429600	FILE CARD CABINET FOR DRAWINGS	107.40
	3468588		INDOFF INC	60207012-429600	CR RTN CABINET	(179.00)
	3469061	189009	INDOFF INC	60207012-426100	OFFICE SUPPLIES	53.77
	3469061	189009	INDOFF INC	60407071-426100	OFFICE SUPPLIES	32.26
	3469061	189009	INDOFF INC	60907401-426100	OFFICE SUPPLIES	21.51
	3469838	189826	INDOFF INC	10100618-426100	OFFICE SUPPLIES	89.18
3469487	189526	INDOFF INC	60207014-426100	PRESENTATION BOOKS	10.99	
					INDOFF INC Total:	1,254.97
2453	190100101788 6	189110	INTERSTATE BATTERIES INC	60407071-425300	BATTERY FOR LAWN MOWER	50.80
	190100101794 7	189893	INTERSTATE BATTERIES INC	60207014-426900	BATTERIES, #WAC0205	12.00

2453	61138434	190012	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	788.69
					INTERSTATE BATTERIES INC Total:	851.49
12036	INV59824	189291	IPS GROUP INC	61000870-422500	APR21 CREDIT CARD TRANSACTION	8,254.70
	INV60065	189294	IPS GROUP INC	61000870-422500	APR21 ENFORCEMENT CHARGES	5,651.05
					IPS GROUP INC Total:	13,905.75
2498	21121	189426	JANTECH LLC	10106061-422500	Pest Control	300.00
					JANTECH LLC Total:	300.00
1659	05/12/21	190820	JASON FIELDS	10100202-459700	REIMB: FUEL WHILE AT TRAINING	43.45
					JASON FIELDS Total:	43.45
14640	04/28/21	189212	JEANIE PAMELA DUNIPHAN	10100860-453000	GRAVE SELL BACK	677.10
	04/28/21	189212	JEANIE PAMELA DUNIPHAN	72600907-453000	GRAVE SELL BACK	67.28
					JEANIE PAMELA DUNIPHAN Total:	744.38
14642	365133		JEFFERY, MITCH	60207014-453000		123.16
					JEFFERY, MITCH Total:	123.16
14700	12/19/20	189695	JIM DIDIER	61300604-453000	REFUND GOLF SEASON PASS	714.02
					JIM DIDIER Total:	714.02
2530	18024	190172	JJ'S ENGRAVING & SALES	61800894-426300	NAME TAG - C EBERLE	11.00
	18075	190271	JJ'S ENGRAVING & SALES	10100202-426100	NAME PLATE - C ANDERSON	7.54
	18075	190271	JJ'S ENGRAVING & SALES	61800890-426100	NAME PLATE - C ANDERSON	3.71
					JJ'S ENGRAVING & SALES Total:	22.25
14704	05/13/21	190124	JOHN BAAS	50508910-431000	2296 ST PATRICK ST RECONSTRUCT	275.00
					JOHN BAAS Total:	275.00
13773	05/11/2021	190433	JOHN FARRELL	10100305-426500	REIMBURSEMENT	42.55
	04/08/21	190433	JOHN FARRELL	10100305-426500	REIMBURSEMENT	33.91
	06/06/21	190433	JOHN FARRELL	10100305-426500	REIMBURSEMENT	37.28
	05/10/21	190433	JOHN FARRELL	10100305-426500	REIMBURSEMENT	29.24

13773	05/18/21	190433	JOHN FARRELL	10100305-426500	REIMBURSEMENT	68.16
	05/11/21	190433	JOHN FARRELL	10100305-426500	REIMBURSEMENT	40.00
					JOHN FARRELL Total:	251.14
4698	3704380014	190264	JOHNNY SUNDBY	10500115-453000	CITY SHARE - 770 SHERIDAN LAKE	1,500.00
	3704380014A	190263	JOHNNY SUNDBY	10500115-453000	STATE SHARE - 770 SHERIDAN LAK	2,162.00
					JOHNNY SUNDBY Total:	3,662.00
2552	00044350031	188185	JOHNSON CONTROLS INC	10100201-422500	NEW SECURITY SYSTEM FOR THE EV	25,446.96
					JOHNSON CONTROLS INC Total:	25,446.96
2553	1133722-00	189033	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SOLENOID	446.40
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	446.40
2583	80248	190018	JOLLY LANE GREENHOUSE	10100607-426600	JUNIPER AND BARBERRY SHRUBS	461.12
					JOLLY LANE GREENHOUSE Total:	461.12
11183	365153		KAHLER PROPERTY MANAGEMENT	60207014-453000		52.72
					KAHLER PROPERTY MANAGEMENT Total:	52.72
14659	365151		KAHLER PROPERTY MANAGMENT	60207014-453000		70.47
					KAHLER PROPERTY MANAGMENT Total:	70.47
2630	052471322	183904	KARL'S TV AUDIO APPLIANCE	10120124-426900	GRANT SUPPLIES	695.00
	052471301	183904	KARL'S TV AUDIO APPLIANCE	10120124-426900	GRANT SUPPLIES	1,887.49
					KARL'S TV AUDIO APPLIANCE Total:	2,582.49
2638	2701759-7	189536	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
2664	6c273K	189238	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR UNIT 197	3,064.18
					KENNY'S BODY SHOP INC Total:	3,064.18
14695	2102.01-02	189541	KERESTES-MARTIN ASSOCIATES INC	10700134-422300	2452 CIVIC CENTER EXPANSION	5,200.00



14695					KERESTES-MARTIN ASSOCIATES INC Total:	5,200.00
8438	50378-A	189820	KEYSTONE CONVEYOR	60407072-425300	CENTRIFUGE: DISCHARGE CHUTE	360.00
					KEYSTONE CONVEYOR Total:	360.00
2679	12947059	189823	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	139.85
	12952968	189702	KIEFFER SANITATION INC	60207011-426400	JSWTP: APR 2021 ROLL-OFF RENTA	1,025.29
	12946302	189545	KIEFFER SANITATION INC	60207011-426400	PACTOLA: APR 2021 TRASH DISPOS	94.32
	12954918	189679	KIEFFER SANITATION INC	61300604-422500	GARBAGE SERVICE	271.89
					KIEFFER SANITATION INC Total:	1,531.35
2682	8712044	189489	KIMBALL MIDWEST	10100607-426900	BLACK LV RTV CAN - SHIPPPING	11.87
					KIMBALL MIDWEST Total:	11.87
2613	10151706	189355	KLJ ENGINEERING LLC	10100205-422300	2582 ST PAT RECONST MT RUSHMOR	3,438.29
	10151706	189355	KLJ ENGINEERING LLC	50508910-422300	2582 ST PAT RECONST MT RUSHMOR	15,664.32
	10151706	189355	KLJ ENGINEERING LLC	50508911-422300	2582 ST PAT RECONST MT RUSHMOR	5,052.79
	10151706	189355	KLJ ENGINEERING LLC	60200933-422300	2582 ST PAT RECONST MT RUSHMOR	3,789.99
	10151706	189355	KLJ ENGINEERING LLC	60400833-422300	2582 ST PAT RECONST MT RUSHMOR	757.92
					KLJ ENGINEERING LLC Total:	28,703.31
2719	6174391	189572	KNECHT HOME CENTER	60907401-426900	FOAM INSULATION-W903 TV VAN	92.06
	6162216	189400	KNECHT HOME CENTER	10100201-426100	EVD SUPPLIES	91.28
	6132042	188832	KNECHT HOME CENTER	61300664-426900	DRAIN SPADE/TAPE MEASURE	47.26
	6112545	188832	KNECHT HOME CENTER	61300664-426900	DRAIN SPADE/TAPE MEASURE	79.38
	6070379	188832	KNECHT HOME CENTER	61400665-426900	DRAIN SPADE/TAPE MEASURE	44.66
	6148778	189208	KNECHT HOME CENTER	10100607-425200	ROOF VENT, NAILS, SEALANT - ST	31.58
	6200855	190780	KNECHT HOME CENTER	10100617-426900	CABLE	44.59
	6205735	190354	KNECHT HOME CENTER	10100607-425900	MARKING PAINT, MARKING FLAG	22.25

2719	6237756	190810	KNECHT HOME CENTER	10102021-426400	STATION JANITORIAL SUPPLIES -	14.79
	6237756	190810	KNECHT HOME CENTER	61800891-426400	STATION JANITORIAL SUPPLIES -	7.28
	6236874	190658	KNECHT HOME CENTER	60907401-425300	MATERIALS FOR W903 TV VAN INSI	186.57
	6214984	190484	KNECHT HOME CENTER	60207012-425300	HOSE ADAPTER, HOSE BARB	11.50
	6232758	190657	KNECHT HOME CENTER	60207014-426500	DRILL BIT, HEX SCREWS, CONCRET	9.59
	6232758	190657	KNECHT HOME CENTER	60207014-426900	DRILL BIT, HEX SCREWS, CONCRET	22.54
	6222664	190782	KNECHT HOME CENTER	10100617-426900	FENDER WASH	47.84
	6215125	190781	KNECHT HOME CENTER	10100612-426900	DRILL BIT	18.40
	6174856	189850	KNECHT HOME CENTER	10100607-425500	PVC CAP - MEMORIAL PARK	1.72
	6184504	190019	KNECHT HOME CENTER	10100607-426900	PINE, CAULK, SHIMS - OFFICE WI	60.52
	6174502	190058	KNECHT HOME CENTER	60207012-425300	PRESSURE TREATED LUMBER	164.62
	6162041	190207	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1 DORM	30.85
	6162041	190207	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1 DORM	15.19
	6213618	190337	KNECHT HOME CENTER	60407071-426900	CAULK, ADHESIVE, RIVETS, FOAM,	70.47
	6206937	190104	KNECHT HOME CENTER	60907401-426900	PLYWOOD-TV VAN WALL	103.48
	6150222	189208	KNECHT HOME CENTER	10100607-425200	ROOF VENT, NAILS, SEALANT - ST	60.00
	6148123	189208	KNECHT HOME CENTER	10100607-426500	ROOF VENT, NAILS, SEALANT - ST	46.58
	6028342	188716	KNECHT HOME CENTER	10106061-426900	misc tools	67.08
	6116577	188758	KNECHT HOME CENTER	10100607-425500	BATTERY - BANDSHELL SINKS	15.99
	6145513	189808	KNECHT HOME CENTER	10106061-426900	misc supplies	20.70
6129217	189807	KNECHT HOME CENTER	10106061-426900	misc supplies	20.08	
				KNECHT HOME CENTER Total:	1,448.85	
2739	959858674	189542	KONE	60207011-425300	PACTOLA: MAY 2021, ELEVATOR MA	105.39
					KONE Total:	105.39

14687	365180		KROUPA, DONNA	60207014-453000		45.74
					KROUPA, DONNA Total:	45.74
12735	45566	189343	KT CONNECTIONS	10100202-429500	HP Elitebook 850 G7 Laptop Win	1,270.00
					KT CONNECTIONS Total:	1,270.00
2772	45255	186765	KT CONNECTIONS INC	60407071-429500	HP 800 G6 SFF WIN 10 PRO (i5,	440.00
	45255	186765	KT CONNECTIONS INC	60907401-429500	HP 800 G6 SFF WIN 10 PRO (i5,	440.00
	45549	189284	KT CONNECTIONS INC	10100105-426100	Printer Part - service station	677.00
	45603	189408	KT CONNECTIONS INC	10100105-429500	HP Elitebook 840 G7 Laptop Win	1,365.00
	45161	183407	KT CONNECTIONS INC	10100204-429500	Computer Monitors	538.00
	45500	188383	KT CONNECTIONS INC	25000965-429500	DESKTOP COMPUTERS FOR REPLACEM	24,125.00
					KT CONNECTIONS INC Total:	27,585.00
11163	4228	190798	LAKOTA CONTRACTING INC	61800894-426300	SHIRT - C EBERLE	61.95
					LAKOTA CONTRACTING INC Total:	61.95
2852	21117-842	189514	LAUNDRY WORLD INC	10100612-426400	WASH AND FOLD	26.86
					LAUNDRY WORLD INC Total:	26.86
14691	20-19463	190796	LEO M STULC	61808900-453000	AMB REFUND CALL #20-19463	500.00
					LEO M STULC Total:	500.00
7350	803954-20210430	189257	LEXISNEXIS	10100201-429501	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	186977	189707	LIBERTY CHRYSLER CENTER LLC	10100201-426100	CAR PARTS	84.00
	186979	189707	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	43.80
	186603	189376	LIBERTY CHRYSLER CENTER LLC	60907401-425100	W896, REPAIRS	249.88
	186773	189406	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	367.76
	186720	189406	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	641.52
	186724	189406	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	208.00
	186566	189406	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	48.28
	186520	189406	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	85.96
	CM186773		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CREDIT-CORE	(40.00)

6816	186930	190187	LIBERTY CHRYSLER CENTER LLC	61800897-425100	REPAIR / MAINT - MED7	153.60
	21R5004	181552	LIBERTY CHRYSLER CENTER LLC	10100607-436000	2021 RAM 5500 REG CAB 4X4 TRUC	39,161.00
	186473	189022	LIBERTY CHRYSLER CENTER LLC	10100204-425100	CITY VEHICLE G019-010-MAINTEN	117.60
	21R2045	180568	LIBERTY CHRYSLER CENTER LLC	10100607-436000	2021 RAM 2500 CREW CAB 4X4 TRU	31,279.00
	21R2046	180444	LIBERTY CHRYSLER CENTER LLC	10100607-436000	2021 RAM 2500 CREW CAB, 4X4 6.	31,279.00
				LIBERTY CHRYSLER CENTER LLC Total:	103,679.40	
2936	00929236	189323	LIFT PRO EQUIPMENT COMPANY INC	60407072-426500	AB BLOWER BLDG: HOIST	2,974.64
	00929255	189557	LIFT PRO EQUIPMENT COMPANY INC	60407072-426200	LUBRICANT - OIL	44.88
					LIFT PRO EQUIPMENT COMPANY INC Total:	3,019.52
2938	92723	189782	LIGHTING MAINTENANCE CO	10100304-422500	SL Maint. Contract - April 202	4,636.20
	92822	190126	LIGHTING MAINTENANCE CO	10100304-422500	CR20-216956 replacement instal	500.76
					LIGHTING MAINTENANCE CO Total:	5,136.96
2966	444884	189050	LITTLE PRINT SHOP	10100607-426900	DINOSAUR PARK BROCHURES	412.69
					LITTLE PRINT SHOP Total:	412.69
12369	8319	189764	LONGBRANCH CIVIL ENGINEERING INC	50508915-422300	PR20-6179 MT CALVARY INFRASTRU	2,657.50
					LONGBRANCH CIVIL ENGINEERING INC Total:	2,657.50
10268	4100-40	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	25.00
	4100-25	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	15.00
	8251-50	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	2.50
	4100-19	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	10.00
	4097-28	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	16.25
	4100-20	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	50.00
	4100-31	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	12.50
	4100-29	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	17.50

10268	4097-16	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	10.00
	4097-18	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	10.00
	8251-37	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	10.00
	4097-50	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	7.00
	8251-41	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	16.75
	410017	189267	LORI THOMPSON	10100201-426300	UNIFROM ALTERATIONS	12.50
					LORI THOMPSON Total:	215.00
9217	05112155372	189810	LUIS PENA	10100305-426500	REIMBURSEMENT	58.26
	04/23/21	189360	LUIS PENA	10100305-426500	REIMBURSEMENT	42.60
					LUIS PENA Total:	100.86
14655	365147		LUSHUN LLC DBA IMPERIAL CHINESE RESTAURA	60207014-453000		133.86
					LUSHUN LLC DBA IMPERIAL CHINESE RESTAURA Total:	133.86
3692	379661	189703	LYNN PEAVEY COMPANY	10100201-426100	EVD TUBES	155.50
					LYNN PEAVEY COMPANY Total:	155.50
6880	28327	189834	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	175.00
	27242	188100	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	195.00
	28333	190118	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	170.00
					M & W TOWING AND RECOVERY Total:	540.00
3036	IN452391	189549	M G OIL CO	10100301-426200	BULK	500.00
	IN-451292	189384	M G OIL CO	10100301-426200	BULK	680.40
	IN-451522	188750	M G OIL CO	60407072-426900	OIL CONTAINER	77.50
	IN-453163	190006	M G OIL CO	60407072-426200	FUEL DELIVERY: 5/14/2021	1,115.12
	IN-453024	190122	M G OIL CO	60207011-426200	JSWTP: MOTOR OIL	306.60
	IN-452918	190161	M G OIL CO	61507103-426200	M996 HYDRAULIC OIL	282.36
					M G OIL CO Total:	2,961.98
5652	2452 18	189326	MA MORTENSON COMPANY	10700134-432000	18-2452 CIVIC CENTER EXPANSION	5,691,569.04
					MA MORTENSON COMPANY Total:	5,691,569.04

8899	P05106	189873	MACQUEEN EMERGENCY GROUP	10102026-425100	REPAIR / MAINT - E6	141.74
	P04974	186868	MACQUEEN EMERGENCY GROUP	10100202-425100	AIR TANK - OLD E-5	230.79
					MACQUEEN EMERGENCY GROUP Total:	372.53
3062	725	188618	MAIN STREET SQUARE INC	10100108-422900	MAIN STREET SQUARE PW EVENT	308.55
					MAIN STREET SQUARE INC Total:	308.55
9793	29231244	189018	MARCO	10100108-425300	KONICA COPIERS	1,456.38
	29231244	189018	MARCO	10100204-425300	KONICA COPIERS	186.28
	29231244	189018	MARCO	10100706-425300	KONICA COPIERS	0.40
	29231244	189018	MARCO	10100708-425300	KONICA COPIERS	3.13
	29187686	188712	MARCO	10100101-425300	marco copier service	702.85
	29245638	190014	MARCO	61300604-425300	COPIER MAINT	165.25
	29171103	189898	MARCO	10100706-425300	MARCO - MAINTENANCE AGREEMENTS	140.40
	29171103	189898	MARCO	10100707-425300	MARCO - MAINTENANCE AGREEMENTS	2.15
	29171103	189898	MARCO	10100711-425300	MARCO - MAINTENANCE AGREEMENTS	1.05
	29171103	189898	MARCO	10100204-425300	MARCO - MAINTENANCE AGREEMENTS	140.39
	29231246	189905	MARCO	10100204-425300	MAINTENANCE AGREEMENT	441.94
					MARCO Total:	3,240.22
3084	INV8721865	189851	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	54.47
					MARCO TECHNOLOGIES INC Total:	54.47
3115	51790877	189382	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	19.85
	51790882	189248	MATHESON TRI-GAS INC	10100201-426100	EVD HYDROGEN	72.55
	51790879	189051	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	91.45
	0023445676	189043	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	344.26
	51790878	189938	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDING ARGON, CARBON	181.35

3115	0023547152	189949	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS WEILER FLAP	102.60
	0023533698	189947	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS C-25, FLINTS	165.21
					MATHESON TRI-GAS INC Total:	977.27
14713	3721251007A	190267	MATT MEHLHAF	10500115-453000	STATE SHARE - 5045 SKYVIEW DR	875.00
	3721251007	190268	MATT MEHLHAF	10500115-453000	CITY SHARE - 5045 SKYVIEW DR -	656.00
					MATT MEHLHAF Total:	1,531.00
12371	05/05/21	189317	MATTHEW ZOLL	10100301-426300	CLOTHING REIMBURSEMENT	47.91
					MATTHEW ZOLL Total:	47.91
3126	9362	190785	MAXI SWEEP INC	10100616-425300	FILTER CARTRIDGE SETS	1,202.03
					MAXI SWEEP INC Total:	1,202.03
9869	0042256-IN	186720	MC2 INC	60407072-425300	UV WIPER ASSEMBLY & PARTS	11,352.44
	0042258-IN	186381	MC2 INC	60407072-425300	UV - LAMPS WIPER ASSEMBLY	2,759.86
	0042255-IN	189525	MC2 INC	60407072-426400	UV LAMPS - ACTICLEAN	1,788.12
					MC2 INC Total:	15,900.42
3164	15097773	189383	MCKIE FORD INC	10100302-425300	UNIT S066	11.16
	15098179	189402	MCKIE FORD INC	10100201-425100	PLUGS UNIT 134	37.90
					MCKIE FORD INC Total:	49.06
14677	365170		MCKINSTRY, JAY	60207014-453000		13.70
					MCKINSTRY, JAY Total:	13.70
3191	79172	190203	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL - APR	300.40
	79171	190143	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE PICK-UP	226.94
					MEDICAL WASTE TRANSPORT INC Total:	527.34
3195	600418	189560	MEDTECH WRISTBANDS	10100612-426100	WRISTBANDS	753.40
					MEDTECH WRISTBANDS Total:	753.40
3208	98628	189493	MENARDS	10100617-426900	STEEL HANDLE	107.79
	98330	189063	MENARDS	10100860-425900	PAINT & PAINT SUPPLIES	177.00

3208	97880	189063	MENARDS	10100860-425900	PAINT & PAINT SUPPLIES	91.78
	98765	189365	MENARDS	60207011-425100	WIPER BLADES, FAUCET, HAND CLE	22.98
	98765	189365	MENARDS	60207011-425200	WIPER BLADES, FAUCET, HAND CLE	39.98
	98765	189365	MENARDS	60207011-426400	WIPER BLADES, FAUCET, HAND CLE	8.98
	98424	189121	MENARDS	60207011-426900	PACTOLA: SURFACE BONDING CEMEN	17.37
	98464	189120	MENARDS	60207011-426500	DRILL BITS	25.16
	99940	190110	MENARDS	60407072-425700	LED BULBS	120.68
	174	190368	MENARDS	60207011-426600	FERTILIZER, MANURE, CEDAR MULC	50.88
	279	190825	MENARDS	10100617-426900	RUBBE WASH	16.50
	418	190814	MENARDS	10102021-425200	STATION MAINT - ST1	75.19
	418	190814	MENARDS	61800891-425200	STATION MAINT - ST1	37.03
	22	190784	MENARDS	10100603-426900	MISC SUPPLIES	115.12
	99339	189868	MENARDS	10100607-426900	3X50 GALV. WIRE	224.28
	98718	189444	MENARDS	10700134-426900	2452 CIVIC CENTER EXPANSION	379.41
	97964	189428	MENARDS	10106061-426900	misc supplies	19.98
	96316	189429	MENARDS	10106061-426900	misc supplies	84.98
	69	190294	MENARDS	61800890-426900	EMS NON-DISPOSABLES	15.25
	99505	189999	MENARDS	60407073-426900	LAB SUPPLIES	48.38
	98425	189122	MENARDS	60207011-426900	PACTOLA: STUDDED T-POSTS	74.85
	98742	190178	MENARDS	61800890-426900	EMS NON-DISPOSABLES	40.41
	97190	189805	MENARDS	10106061-426900	misc supplies	23.56
	99198	189576	MENARDS	60407072-426500	PARTS BARN - BINS & HITCH LOAD	79.99
	99198	189576	MENARDS	60407072-426900	PARTS BARN - BINS & HITCH LOAD	49.78
	99528	189961	MENARDS	10100607-426900	GALV WIRE	373.80
	99302	189595	MENARDS	60207014-426500	LETTER KIT, SEALANT, TAPE, LEV	33.55
	99302	189595	MENARDS	60207014-426900	LETTER KIT, SEALANT, TAPE, LEV	144.56



3208					MENARDS Total:	2,499.22
3243	112011	190004	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR APRIL 2021	144.00
	112164	189528	MIDCONTINENT TESTING LABS INC	60407073-422500	AIRPORT LAGOON SEPTAGE LOAD TE	270.75
	112171	189579	MIDCONTINENT TESTING LABS INC	60407073-422500	TRIMAC LOAD 6646	248.90
	112175	189580	MIDCONTINENT TESTING LABS INC	60407073-422500	MONITORING WELL 19	99.75
	112176	189553	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2021 E-COLI MONTHLY TESTIN	121.60
	112192	190342	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: UNANNOUNCED SAMPLING, 2	277.00
	112193	190342	MIDCONTINENT TESTING LABS INC	60207011-422500	JSWTP: UNANNOUNCED SAMPLING, 2	277.00
	112205	190523	MIDCONTINENT TESTING LABS INC	60407073-422500	MAY 2021 EFFLUENT NO3/NO2/TKN	54.15
	112223	190524	MIDCONTINENT TESTING LABS INC	60407073-422500	TRIMAC LOAD 6653	248.90
					MIDCONTINENT TESTING LABS INC Total:	1,742.05
3252	6266546	189272	MIDLAND SCIENTIFIC INC	60407073-426310	LAB SUPPLIES: NITRILE GLOVES	190.82
	6266669	189274	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: BOD NUTRIENT BU	261.35
	6272707	190334	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: TNT 880	312.96
	6273884	189994	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: COD DIGEST VIAL	1,095.04
					MIDLAND SCIENTIFIC INC Total:	1,860.17
14672	365165		MIDWEST BROTHER INVESTMENTS	60207014-453000		13.86
					MIDWEST BROTHER INVESTMENTS Total:	13.86
3259	83743	190479	MIDWEST TIRE & MUFFLER INC	60207011-425100	PACTOLA: UNIT #325 FLAT REPAIR	15.45
	83375	189281	MIDWEST TIRE & MUFFLER INC	60207011-422500	UNIT #347: FLAT TIRE REPAIR	20.60
	83364	189280	MIDWEST TIRE & MUFFLER INC	60207011-422500	UNIT #323: FLAT TIRE REPAIR	20.60

3259					MIDWEST TIRE & MUFFLER INC Total:	56.65
3260	3869042-00	189680	MIDWEST TURF & IRRIGATION	61300664-425300	INDICATOR ANGLES/RIM/BALLJOINT	300.48
	3869042-01	189680	MIDWEST TURF & IRRIGATION	61300664-425300	INDICATOR ANGLES/RIM/BALLJOINT	101.15
	3868307-00	189852	MIDWEST TURF & IRRIGATION	10100607-425300	HYD STEERING CYLINDER	465.27
					MIDWEST TURF & IRRIGATION Total:	866.90
11357	2364514643	189692	MIELE INC	60407073-425300	LAB SUPPLIES: WASHER REPAIR P	172.25
	2364518619	189693	MIELE INC	60407073-425300	LAB SUPPLIES: WASHER REPAIR P	89.67
	2364505054	189691	MIELE INC	60407073-425300	LAB SUPPLIES: WASHER REPAIR	89.67
					MIELE INC Total:	351.59
3269	M10851	189681	MILLER & SONS	61300604-422500	LEASE GOLF CARTS	16,782.00
	M10851	189681	MILLER & SONS	61400605-422500	LEASE GOLF CARTS	1,569.00
					MILLER & SONS Total:	18,351.00
3279	0006CRC0321	189130	MILLIMAN INC	10106021-422500	ACTUARIAL SVCS GASB75	9,820.00
					MILLIMAN INC Total:	9,820.00
13467	16945	189224	MOBILE STORAGE RENTALS INC	10106061-422500	mobile storage rentals	190.00
					MOBILE STORAGE RENTALS INC Total:	190.00
14688	365181		MONROE, ERIC	60207014-453000		15.73
					MONROE, ERIC Total:	15.73
13772	CINV01322	190191	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES	1,582.30
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	1,582.30
3371	M981	188759	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICE	1,863.81
	M981	188759	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICE	314.00
	m983	189096	MOUNTAIN STATES SECURITY INC	60407072-422500	APRIL 2021 SECURITY PATROLS AT	1,924.73

3371					MOUNTAIN STATES SECURITY INC Total:	4,102.54
8729	41485	189915	MURPHY PETROLEUM TRANSPORT LLC	61507102-422500	REMOVED USED ANTI-FREEZE	55.00
					MURPHY PETROLEUM TRANSPORT LLC Total:	55.00
3397	2613 1	189911	MUTH ELECTRIC INC.	10700132-432000	2613 DOWNTOWN LIGHTING PH 2	496,980.95
	2631 1	189912	MUTH ELECTRIC INC.	10700132-432000	2631 DOWNTOWN LIGHTING PH 3	95,840.94
					MUTH ELECTRIC INC. Total:	592,821.89
13757	697256 2021	189991	NATIONAL SAFETY COUNCIL	60207012-422500	NSC ANNUAL MEMBERSHIP/J BRADFO	141.67
	697256 2021	189991	NATIONAL SAFETY COUNCIL	60407071-422500	NSC ANNUAL MEMBERSHIP/J BRADFO	141.66
	697256 2021	189991	NATIONAL SAFETY COUNCIL	61507102-422500	NSC ANNUAL MEMBERSHIP/J BRADFO	141.67
					NATIONAL SAFETY COUNCIL Total:	425.00
3439	60856	190055	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	60,888.97
	60794	189385	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	15,355.58
					NEBRASKA SALT & GRAIN CO Total:	76,244.55
13603	1656	189246	NEW HORIZON LAUNDRY, INC	10100201-422500	WRAP CLEANING	30.00
					NEW HORIZON LAUNDRY, INC Total:	30.00
12094	1430091	189902	NEXCESS.NET	10100204-422500	WEBSITE HOSTING	14.95
					NEXCESS.NET Total:	14.95
11541	05/11/21	189550	NICK STROOT	10100111-426300	Interview Reimbursement	55.86
					NICK STROOT Total:	55.86
10597	102477	188097	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	962.54
	102488	188097	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	78.95
	102476	188097	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	78.95

10597	102492	188097	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	5,446.89
	102472	188097	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	252.65
	102510A	189973	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	2,095.78
	102547	189973	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,428.69
	23167RC	190288	NORTH CENTRAL INTERNATIONAL INC	61507103-425100	S929 REPLACE WIRE HARNESS	1,064.01
	23251RC	189879	NORTH CENTRAL INTERNATIONAL INC	10102021-425100	REPAIR / MAINT - E11	78.42
	102545	189973	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,513.26
	102553	189973	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	607.89
	102551	189973	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	826.04
	102561	189973	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	663.28
					NORTH CENTRAL INTERNATIONAL INC Total:	15,097.35
3515	454073	189552	NORTH CENTRAL LABORATORIES	60407073-426400	LAB SUPPLIES: NH3 STANDARD & N	397.90
					NORTH CENTRAL LABORATORIES Total:	397.90
3517	012875	189225	NORTH CENTRAL SUPPLY INC	10106061-422500	Door locks	80.00
					NORTH CENTRAL SUPPLY INC Total:	80.00
3525	RCI00864	188761	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	REPAIR PARTS #75	265.08
	RCI00885	189928	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S912 REPAIR HYDRAULIC	189.00
	rci00860	190456	NORTHERN TRUCK EQUIPMENT CORP	61207101-425300	ROLLER AND ROLLER PIN	1,209.09
	rci00860	190456	NORTHERN TRUCK EQUIPMENT CORP	61507103-425300	ROLLER AND ROLLER PIN	1,209.09
					NORTHERN TRUCK EQUIPMENT CORP Total:	2,872.26

3530	1346536	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	159.14
	1346981	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	86.85
	1346898	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	10.32
	1347079	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	225.50
	1346784	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	16.03
	1346839	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	73.48
	1344891	189209	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	405.39
	1344700	189209	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	101.65
	1344478	189209	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	2,045.94
	1343672	189117	NORTHWEST PIPE FITTINGS INC	60207012-425500	3707 & 3708 LOCUST: COPPER PIP	1,056.72
	1344656	189118	NORTHWEST PIPE FITTINGS INC	60207012-425500	HALL ST: REPAIR CLAMP	40.46
	1345739	189869	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIIMBERL	373.69
	1345734	189853	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MAINT OF	33.81
	1344880	189397	NORTHWEST PIPE FITTINGS INC	60207012-425500	HALL ST.: COUPLINGS, NIPPLES,	97.56
	1345638	189853	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MAINT OF	52.10
	1343893	188760	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - DINOSAUR PARK	426.93
	1343854	188760	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - DINOSAUR PARK	320.19
	1344020	189052	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	405.38
	1344470	189052	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DAKOTA F	654.62
	1345265	189490	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DOWNTOWN	73.92
	1345241	189440	NORTHWEST PIPE FITTINGS INC	60207012-425500	HOGEN AVE: COUPLINGS, PLASTIC	32.68
	1346275	190786	NORTHWEST PIPE FITTINGS INC	10100612-425500	BALL VALVE	46.06
	1346437	190787	NORTHWEST PIPE FITTINGS INC	10100616-425500	UNION BALL VALVE	137.63

3530	1347525	190811	NORTHWEST PIPE FITTINGS INC	10102021-425200	STATION MAINT - ST1 SPRINKLER	2.75
	1347525	190811	NORTHWEST PIPE FITTINGS INC	61800891-425200	STATION MAINT - ST1 SPRINKLER	1.35
	1344021	188760	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - DINOSAUR PARK	136.20
	1344126	188760	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - DINOSAUR PARK	27.80
	1343799	188760	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - DINOSAUR PARK	330.96
	1345681	189888	NORTHWEST PIPE FITTINGS INC	60207011-425300	PRESSURE REDUCING VALVE	86.39
	1345945	189887	NORTHWEST PIPE FITTINGS INC	60207011-425300	PVC PIPE	110.40
	1345608	189984	NORTHWEST PIPE FITTINGS INC	60207012-425500	HYDRANT EXTENSIONS	1,668.38
	1345747	189985	NORTHWEST PIPE FITTINGS INC	60207012-425500	ADJUSTABLE RISER	34.31
	1347510	190477	NORTHWEST PIPE FITTINGS INC	60207011-425300	WELL #12: THREADED PVC UNION	45.36
	1346715	190527	NORTHWEST PIPE FITTINGS INC	60207012-425500	BLUE BRUTE PIPE	503.20
	1345930	190045	NORTHWEST PIPE FITTINGS INC	10100617-425500	IRON CIRCULATOR	560.66
	1346112	190021	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - BANDSHELL	166.10
	1346135	190021	NORTHWEST PIPE FITTINGS INC	10100607-426500	PLUMBING PARTS - BANDSHELL	99.83
	1346034	190021	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - BANDSHELL	35.28
	1345913	190021	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - BANDSHELL	29.63
	1346088	190021	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING PARTS - BANDSHELL	80.92
	1346741	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	55.50
	1346803	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	7.47
	1346665	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	105.14
	1346415	190355	NORTHWEST PIPE FITTINGS INC	10100607-425500	PLUMBING SUPPLIES	85.84
	1344942	189997	NORTHWEST PIPE FITTINGS INC	60407071-422500	INSERT A TEES-SEWER REPAIRS	1,932.80
	1345837	190047	NORTHWEST PIPE FITTINGS INC	10100617-425500	COIL	358.81

3530					NORTHWEST PIPE FITTINGS INC Total:	13,341.13
10492	5143516	189551	NORTHWEST SCIENTIFIC INC	60407073-426900	LAB: INCUBATOR WITH SHELVES	1,263.84
					NORTHWEST SCIENTIFIC INC Total:	1,263.84
14714	103361341	190333	OCCUPATIONAL HEALTH CENTERS OF MINNESOTA PC	10100204-422500	EMPLOYMENT DRIG SCREENING - KA	60.50
					OCCUPATIONAL HEALTH CENTERS OF MINNESOTA PC Total:	60.50
14686	365179		ODDE, MONICA	60207014-453000		24.30
					ODDE, MONICA Total:	24.30
3588	112556	189236	OLSON TOWING	10100201-422500	TOW UNIT 162	85.00
					OLSON TOWING Total:	85.00
14644	365135		OLSON, AVERY	60207014-453000		14.78
					OLSON, AVERY Total:	14.78
3594	206031	189041	OLSON'S PEST	10100603-422500	BI MONTHLY SERVICE	85.00
	205869	189040	OLSON'S PEST	10100612-422500	BI MONTHLY SERVICE	85.00
					OLSON'S PEST Total:	170.00
14697	36387	189832	OMEGA INDUSTRIES INC	10100301-437000	50445 PAVEMENT MAINTENANCE	7,985.00
	36388	189833	OMEGA INDUSTRIES INC	10100301-437000	50445 PAVEMENT MAINTENANCE	10,613.00
					OMEGA INDUSTRIES INC Total:	18,598.00
14363	7445AE- 20210430	189342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	80.00
	7445AE- 20210430	189342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100204-422500	BACKGROUND CHECKS	60.00
	7445AE- 20210430	189342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60207014-422500	BACKGROUND CHECKS	40.00
	7445AE- 20210430	189342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	6.00
	7445AE- 20210430	189342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602076-422500	BACKGROUND CHECKS	12.00

14363	7445AE-20210430	189342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602077-422500	BACKGROUND CHECKS	1.00
	7445AE-20210430	189342	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602078-422500	BACKGROUND CHECKS	1.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	200.00
14358	1008	189871	ONWARD LLC	10100612-422500	POOL SESSION, KAYAK RENTAL	25.00
					ONWARD LLC Total:	25.00
3625	7633262	189491	PACIFIC STEEL & RECYCLING INC	10100607-425200	10 GA. 48X96 SHEET	33.37
	7637974	189870	PACIFIC STEEL & RECYCLING INC	10100607-426900	FLOOR COOLER - STAR OF THE WES	25.00
	7651996	190535	PACIFIC STEEL & RECYCLING INC	60907401-425500	PIPE, STORM DITCH GATE REPAIRS	878.56
					PACIFIC STEEL & RECYCLING INC Total:	936.93
3660	25590	189899	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	8.50
	25903	189899	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	5.00
	25843	190321	PARKWAY CAR WASH INC	10100711-425100	Parkway Car Wash 04/28/21	10.00
	25581	189388	PARKWAY CAR WASH INC	60207011-425100	APRIL 2021 VEHICLE WASHES	20.50
	25581	189388	PARKWAY CAR WASH INC	60207014-425100	APRIL 2021 VEHICLE WASHES	10.00
	25582	189540	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES/E216, E219	25.50
					PARKWAY CAR WASH INC Total:	79.50
3670	20392	189515	PARTY DIRECT	10100612-452000	FUN PACKS	851.30
					PARTY DIRECT Total:	851.30
3690	119415609	190105	PEAK-RYZEX INC	60207014-425300	MAY 2021 PRESSURE SEALER MAINT	35.33
	119415609	190105	PEAK-RYZEX INC	60407072-425300	MAY 2021 PRESSURE SEALER MAINT	35.33
	119415609	190105	PEAK-RYZEX INC	61207101-425300	MAY 2021 PRESSURE SEALER MAINT	35.34
					PEAK-RYZEX INC Total:	106.00
5421	307	181800	PENNINGTON CONSERVATION DISTRICT	10100860-426600	TREES - CEMETERY STOCK	86.20
	363	189210	PENNINGTON CONSERVATION DISTRICT	10100607-426600	MISC TREES	3,340.00



5421					PENNINGTON CONSERVATION DISTRICT Total:	3,426.20
3601	05/03/21	189142	PENNINGTON COUNTY	10106021-422500	05/03/21 STMT	790.00
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-414000	PSB OPERATIONAL EXPENSES APRIL	2,359.93
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES APRIL	78.14
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES APRIL	5,842.27
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES APRIL	4,731.35
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES APRIL	146.71
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES APRIL	736.08
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES APRIL	4,520.51
	APRIL 2021	189265	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES APRIL	289.03
					PENNINGTON COUNTY Total:	19,494.02
2928	21POS/044986	190339	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	343.80
	21POS/044985	190339	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	301.80
	21POS/044976	190339	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	341.10
	21POS/041153	190009	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR STORM DRAINAGE AT	281.70
	21POS/041107	190009	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR STORM DRAINAGE AT	278.40
	21POS/044861	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	367.50
	21POS/043603	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	367.50
	21POS/044991	190339	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	304.80
	21POS/044989	190339	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	297.60

2928	21POS/044988	190339	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	375.30
	21POS/044987	190339	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	366.30
	21POS/043760	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	363.30
	21POS/043782	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	364.20
	21POS/044262	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	330.60
	21POS/044300	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	368.40
	21POS/044341	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	305.40
	21POS/044361	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	295.80
	21POS/042351	189494	PETE LIEN & SONS INC	10100607-425400	CONCRETE - CLP	315.00
	21POS/045022	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	366.30
	21POS/044945	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	267.30
	21POS/044897	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	283.50
	21POS/043648	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	384.00
	21POS/043755	190338	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE DR	414.72
					PETE LIEN & SONS INC Total:	7,684.32
10702	316	189233	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,300.00
					PHYSIO WORKS PROF LLC Total:	2,300.00
5497	04-30-21		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	499.37
	04-30-21		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	499.37
	04-30-21		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	499.37
	04-30-21		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	166.46
	04-30-21		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,031.93
	04-30-21		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	58.87

5497	04-30-21		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	61.64
	04-30-21		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	89.56
	04-30-21		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	43.25
	04-30-21		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,415.20
	04-30-21		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	74.08
	04-30-2021		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	205.43
	04-30-2021		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	90.22
	04/30/2021		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	6,904.99
	04/30/2021		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	6,904.99
	04/30/2021		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	2,301.67
	04/30/2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,301.67
	04/30/2021		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	2,301.67
	04/30/2021		PIONEER BANK & TRUST	60407073-453000	CREDIT CARD FEES	1.61
	04/30/2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	2,585.36
	04/30/2021		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	52.50
	04/30/2021		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	1.74
	04/30/2021		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	15.63
	04/30/2021		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	8.03
	04/30/2021		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	1.53
	04/30/2021		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	6.50
	04/30/2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	50.12
	03/01-31/21		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	88.36
	03/02/21		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES- FIRE/AMBULANCE	94.73
					PIONEER BANK & TRUST Total:	28,355.85
5508	26286	190486	PLANTSMYTH INC	60207012-425500	TREE, CANADA RED	125.99
					PLANTSMYTH INC Total:	125.99
3704	S 47242	189568	PONDEROSA SPORTSWEAR	10100612-426300	LIFEGUARD UNIFORMS	447.75
					PONDEROSA SPORTSWEAR Total:	447.75
3705	999546	189124	POOL&SPA CENTER	60207011-426400	MWWTP: CHLORINE	614.81
					POOL&SPA CENTER Total:	614.81

3722	205583	189112	POWER HOUSE HONDA	60207011-425900	SNAPPER PARTS: PULLEY, BLADE	23.98
	205413	189386	POWER HOUSE HONDA	10100301-425100	UNIT S232	8.34
	205744	189346	POWER HOUSE HONDA	60907401-426500	SAW BLADE-SUPPLIES	39.99
	205620	189089	POWER HOUSE HONDA	60407071-425300	LAWN MOWER PARTS	99.29
	205620	189089	POWER HOUSE HONDA	60407071-426200	LAWN MOWER PARTS	11.98
	205590	189074	POWER HOUSE HONDA	60907401-426310	SAFETY WEAR- CHAPS, FORESTRY H	210.85
	206034	190027	POWER HOUSE HONDA	60907401-425300	MOWER BLADES, OIL FOR MOWERS	60.49
	206034	190027	POWER HOUSE HONDA	60907401-426200	MOWER BLADES, OIL FOR MOWERS	11.98
	206227	190654	POWER HOUSE HONDA	60907401-425300	W899, MOWER MAINTENANCE	75.69
	206227	190654	POWER HOUSE HONDA	60907401-426200	W899, MOWER MAINTENANCE	35.56
					POWER HOUSE HONDA Total:	578.15
11354	934793	190356	PRAIRIE AUTO PARTS	10100607-426500	3PC ADJ JAW PLIERS	86.99
	934795	190356	PRAIRIE AUTO PARTS	10100607-425100	3PC ADJ JAW PLIERS	63.16
	934579	190356	PRAIRIE AUTO PARTS	10100607-425100	3PC ADJ JAW PLIERS	155.60
	935031	190356	PRAIRIE AUTO PARTS	10100607-425300	3PC ADJ JAW PLIERS	15.76
	540387	190470	PRAIRIE AUTO PARTS	61507103-425100	M990 ROLL OFF TRUCK REPLACE FI	83.28
	538574	189968	PRAIRIE AUTO PARTS	10100618-426400	MISC. SUPPLIES & CHEMICAL SUPP	1.06
	538574	189968	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES & CHEMICAL SUPP	16.64
	534164	189404	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.38
	531620	189404	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	309.96
	933500	189495	PRAIRIE AUTO PARTS	10100607-425100	CLAMP, WIRE/STOP	4.49
	534720	189404	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.09
	534703	189404	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	5.36
	533643	189404	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	22.49
	533282	189404	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	28.38

11354	535488	189304	PRAIRIE AUTO PARTS	10100301-426200	UNITS	19.18
	534673	189304	PRAIRIE AUTO PARTS	10100301-425100	UNITS	7.65
	534673	189304	PRAIRIE AUTO PARTS	10100301-425300	UNITS	14.64
	534673	189304	PRAIRIE AUTO PARTS	10100301-426200	UNITS	13.74
	532784	189301	PRAIRIE AUTO PARTS	10100302-425100	UNITS	51.38
	532962	189301	PRAIRIE AUTO PARTS	10100302-425100	UNITS	30.12
	533345	189301	PRAIRIE AUTO PARTS	10100302-425100	UNITS	49.41
	533390	189301	PRAIRIE AUTO PARTS	10100302-425100	UNITS	16.47
	535445	189547	PRAIRIE AUTO PARTS	10100302-426200	UNITS	12.99
	535758	189547	PRAIRIE AUTO PARTS	10100302-425100	UNITS	11.03
	535112	189547	PRAIRIE AUTO PARTS	10100302-425300	UNITS	9.46
	535112	189547	PRAIRIE AUTO PARTS	10100302-426200	UNITS	9.99
	532503	189304	PRAIRIE AUTO PARTS	10100301-425100	UNITS	2.56
	532503	189304	PRAIRIE AUTO PARTS	10100301-426200	UNITS	3.26
	533525	189304	PRAIRIE AUTO PARTS	10100301-425300	UNITS	11.71
	532769	189304	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.24
	531118	189527	PRAIRIE AUTO PARTS	60907401-425100	REPAIRS TO W805 & W896	14.22
	532810	189527	PRAIRIE AUTO PARTS	60907401-425100	REPAIRS TO W805 & W896	22.60
	532810	189527	PRAIRIE AUTO PARTS	60907401-426200	REPAIRS TO W805 & W896	41.97
	536098	189548	PRAIRIE AUTO PARTS	10100301-425300	UNITS	16.12
	534748	189548	PRAIRIE AUTO PARTS	10100301-425300	UNITS	18.52
	534748	189548	PRAIRIE AUTO PARTS	10100301-426200	UNITS	2.88
	535975	189548	PRAIRIE AUTO PARTS	10100301-425300	UNITS	5.06
	533965	189547	PRAIRIE AUTO PARTS	10100302-425100	UNITS	80.61
	529547		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-RTN	(50.54)
	531203	189301	PRAIRIE AUTO PARTS	10100302-425100	UNITS	13.83
	531203	189301	PRAIRIE AUTO PARTS	10100302-426200	UNITS	43.60
	528836	189300	PRAIRIE AUTO PARTS	10100401-425100	UNITS	111.93
	531804	189300	PRAIRIE AUTO PARTS	10100401-425300	UNITS	6.18
	528520	189300	PRAIRIE AUTO PARTS	10100401-425100	UNITS	77.19

11354	528520	189300	PRAIRIE AUTO PARTS	10100401-426200	UNITS	16.14
	535583	189706	PRAIRIE AUTO PARTS	10100201-425100	SENSOR UNIT 187	79.16
	931788	188762	PRAIRIE AUTO PARTS	10100607-426200	CUT-OFF TOOL	41.88
	931788	188762	PRAIRIE AUTO PARTS	10100607-426500	CUT-OFF TOOL	280.00
	931823	188762	PRAIRIE AUTO PARTS	10100607-425300	CUT-OFF TOOL	102.02
	931516		PRAIRIE AUTO PARTS	10100607-425100	CREDIT-CORE	(36.00)
	534654	189231	PRAIRIE AUTO PARTS	10100201-425100	BULBS STOCK	112.67
	528567	189240	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	50.54
	528987	189240	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	11.74
	932137	189054	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #29	92.28
	932515	189064	PRAIRIE AUTO PARTS	10100860-425100	BATTERIES	167.62
	531848	189020	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G001- MAINTENANCE	40.05
	531848	189020	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G001- MAINTENANCE	25.92
	531414	189019	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G010- MAINTENANCE	40.00
	530939	189019	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G010- MAINTENANCE	52.71
	530939	189019	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G010- MAINTENANCE	19.44
	531149	189019	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G010- MAINTENANCE	2.87
	531149	189019	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G010- MAINTENANCE	26.94
	534618	189011	PRAIRIE AUTO PARTS	61507103-425300	M996 MRF GRINDER AIR FILTERS	475.64
	533498	189116	PRAIRIE AUTO PARTS	60207012-425100	UNIT #W309: BATTERIES	242.42
	932493		PRAIRIE AUTO PARTS	10100607-425100	CORE CREDIT	(54.00)
	538247	190667	PRAIRIE AUTO PARTS	60907401-425100	W890, OIL & FILTERS	13.83
	538247	190667	PRAIRIE AUTO PARTS	60907401-426200	W890, OIL & FILTERS	42.00
	932473	189054	PRAIRIE AUTO PARTS	10100607-425100	BATTERY #29	296.42
	932230	189054	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #29	25.79
	538299	190252	PRAIRIE AUTO PARTS	61800894-425100	LIGHT - MED4	6.99

11354	536248	190311	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - E6	38.26
	538764	190078	PRAIRIE AUTO PARTS	61207101-425100	S933 REPAIR HTR HOSE, FUSE KIT	26.61
	933841	190022	PRAIRIE AUTO PARTS	10100607-425300	SPARK PLUG, PIN CLIP, ADAPTER	42.38
	535912	189539	PRAIRIE AUTO PARTS	10100618-426900	MISC. SUPPLIES & MATERIALS	13.49
	535412	189799	PRAIRIE AUTO PARTS	60207012-425100	UNIT #348: HOSE CLAMPS, ADAPTE	5.91
	536563	189881	PRAIRIE AUTO PARTS	10102027-425100	WIPER BLADES - E7	14.42
	932491	189596	PRAIRIE AUTO PARTS	61300664-426900	SEAT CVR	23.42
	934435	189962	PRAIRIE AUTO PARTS	10100607-425100	CAP SCREW, LOCKWASH, NUT #98	39.52
	535040	190182	PRAIRIE AUTO PARTS	61800897-425100	REPAIR / MAINT - MED7	108.03
	534821	190183	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED11	23.05
	536237	190184	PRAIRIE AUTO PARTS	61800893-425100	REPAIR / MAINT - MED3	58.82
					PRAIRIE AUTO PARTS Total:	4,048.62
3742	121525	189509	PRESSURE SERVICE INC.	10100612-425300	HOSES	358.41
	121542	189508	PRESSURE SERVICE INC.	10100612-425300	PLUNGER	738.60
					PRESSURE SERVICE INC. Total:	1,097.01
3743	492412	189682	PRESTIGE FLAG	61300664-426900	GOLF FLAGS/DIRTGUARDS	1,173.89
					PRESTIGE FLAG Total:	1,173.89
14676	365169		PRIVATE PROPERTIES	60207014-453000		35.86
					PRIVATE PROPERTIES Total:	35.86
13347	N8866579	189956	QUADIENT LEASING USA INC	10106061-425300	POSTAGE METER LEASE	1,181.85
					QUADIENT LEASING USA INC Total:	1,181.85
8383	5115238	189683	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	260.30
	5123221	190015	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	303.40
					QUALITY BRANDS OF THE BLACK HILLS Total:	563.70
14177	100123554	190732	QUEST SOFTWARE INC	50508919-422500	EXCHANGE SERVER UPGRADE SERVIC	19,800.00
					QUEST SOFTWARE INC Total:	19,800.00

3805	CD2544780	189496	R & R PRODUCTS INC	10100607-425300	ROTARY BLADES, WHEEL ASSY	1,551.70
					R & R PRODUCTS INC Total:	1,551.70
14703	05/13/21	190031	RANDALL O'NEILL	50508910-431000	2296 SAINT PATRICK STREET RECO	500.00
					RANDALL O'NEILL Total:	500.00
3849	MAY 2021	190655	RAPID CITY ARTS COUNCIL	10106062-422500	MAY21 SALARY- JANITORIAL/MAINT	1,874.63
	30990		RAPID CITY ARTS COUNCIL	10100621-461900	1/4 ARTS SUBSIDY	25,000.00
					RAPID CITY ARTS COUNCIL Total:	26,874.63
12750	3626/1	190241	RAPID CITY HARDWARE	10102025-426900	STATION SUPPLIES - ST5	23.44
	3626/1	190241	RAPID CITY HARDWARE	61800895-426900	STATION SUPPLIES - ST5	11.54
	3769/1	190371	RAPID CITY HARDWARE	60207014-426900	PORTABLE FAN	21.99
	3706/1	190818	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	20.33
	3706/1	190818	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	10.02
	3470/1	188763	RAPID CITY HARDWARE	10100607-425500	PLUMBING PARTS - STORYBOOK ISL	10.47
	3472/1	189055	RAPID CITY HARDWARE	10100607-425500	PLUMBERS PUTTY, MARKING PAINT	1.99
	3473/1	189055	RAPID CITY HARDWARE	10100607-425500	PLUMBERS PUTTY, MARKING PAINT	17.98
	3451/1	189034	RAPID CITY HARDWARE	61300664-426900	COOLER/FLOOR TUBE	113.98
					RAPID CITY HARDWARE Total:	231.74
3863	29770	190438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.28
	29768	190438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	35.41
	29769	190438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.98
	29771	190438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	633.35
	29780	190438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	171.36
	29045	189965	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	76.54



3863	29022	189770	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.56
	28721	189965	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	113.10
	29265	189965	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,192.09
	26833	189108	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 03 25 21	50.26
	27119	189107	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 03 25 21	50.27
	29044	189770	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.70
	29023	189770	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.71
					RAPID CITY JOURNAL - ADVERTISING Total:	2,472.61
3883	1843	189835	RAPID COLLISION	60207014-425100	COLLISION REPAIR	4,773.22
					RAPID COLLISION Total:	4,773.22
3887	27668	190788	RAPID FIRE PROTECTION INC	10100617-425300	REMOTE ANNUNCIATOR	1,474.49
					RAPID FIRE PROTECTION INC Total:	1,474.49
3895	86008	189532	RAPID ROOTER	60907402-422500	2526 KNOLLWOOD DRAINAGE BASIN	475.00
	86714	189856	RAPID ROOTER	10100607-422500	SERVICE AT COLLEGE PARK RR	140.00
					RAPID ROOTER Total:	615.00
3896	SAL32914-1	189223	RAPID SPA INC	10106061-422500	monthly rental	18.51
					RAPID SPA INC Total:	18.51
3898	22316	187972	RAPID TOWING	10100201-422500	CAR TOW TO EVD	420.50
					RAPID TOWING Total:	420.50
3902	2021	189078	RAPID VALLEY WATER COMPANY	60207011-428400	2021 WATER CARRYING FEES	1,288.00
					RAPID VALLEY WATER COMPANY Total:	1,288.00
3938	P9809210	189081	RDO EQUIPMENT CO	10100401-425100	UNITS	140.63
	p9892710	189387	RDO EQUIPMENT CO	10100301-425100	UNITS	87.85
	P9886310	189387	RDO EQUIPMENT CO	10100301-425100	UNITS	45.38

3938	P9886210	189387	RDO EQUIPMENT CO	10100301-425100	UNITS	70.04
	P9886210	189387	RDO EQUIPMENT CO	10100301-426200	UNITS	7.98
	P9871410	189387	RDO EQUIPMENT CO	10100302-425100	UNITS	254.52
	W3483510	190162	RDO EQUIPMENT CO	61507103-425300	M970 LOADER REPAIR FUEL AND CO	2,565.36
					RDO EQUIPMENT CO Total:	3,171.76
3950	0040762	190166	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE MAY - EMS BILLING	87.50
	0040784	189907	RECORD STORAGE SOLUTIONS INC	10100714-424600	FILE STORAGE	26.00
	0040750	189105	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER	197.60
	0040752	189140	RECORD STORAGE SOLUTIONS INC	10100106-426100	Offsite storage	26.00
	0040786	189302	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
					RECORD STORAGE SOLUTIONS INC Total:	365.40
3958	915-1-133571	188662	RED WING SHOE STORE	60207014-426300	JOHN COLHOFF: SAFETY BOOTS	161.49
	915-1-133864	189104	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	212.49
	915-1-134872	190481	RED WING SHOE STORE	60207012-426300	TROY LANDRY: SAFETY BOOTS	203.99
	915-1-134997	190656	RED WING SHOE STORE	60207011-426300	JAYDEN ALEXANDER: SAFETY BOOTS	169.99
					RED WING SHOE STORE Total:	747.96
14661	365154		REOCH, MATTHEW	60207014-453000		196.36
					REOCH, MATTHEW Total:	196.36
1943	05/25/21	190701	REX GORTMAKER	10100305-426500	REIMBURSEMENT	11.24
					REX GORTMAKER Total:	11.24
9023	757	189374	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 177	2,696.20
					RICK'S BODY SHOP LLC Total:	2,696.20
4040	5061920247	189588	RICOH USA	10100301-426100	COPIER	18.40
					RICOH USA Total:	18.40

4061	22416	189537	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
14643	365134		ROBERTSON, JAMES	60207014-453000		136.13
					ROBERTSON, JAMES Total:	136.13
4125	6041434	190437	RUNNINGS SUPPLY INC	60407071-426900	BUNGEE CORDS, ROUND STOCK, BUC	16.84
	6039324	190822	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	10.57
	6039324	190822	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	5.20
	6038303	190482	RUNNINGS SUPPLY INC	60207012-426300	TROY LANDRY: UNIFORM PANTS, JA	160.87
	6038397	190488	RUNNINGS SUPPLY INC	60207012-425300	SPRAYER, 15GAL	239.99
	6038057	190494	RUNNINGS SUPPLY INC	60207012-426500	WRENCHES, RAKE	59.66
	6023801	189880	RUNNINGS SUPPLY INC	10102027-425300	REPAIR / MAINT - ST7 EQUIPMENT	27.33
	6023801	189880	RUNNINGS SUPPLY INC	10102027-426200	REPAIR / MAINT - ST7 EQUIPMENT	14.37
	6023562	189789	RUNNINGS SUPPLY INC	10100304-426900	Wire, fuseholder, & switch	53.57
	6040167	190346	RUNNINGS SUPPLY INC	60407071-426500	TOOL BOXES FOR W880	20.99
	6040167	190346	RUNNINGS SUPPLY INC	60407071-426900	TOOL BOXES FOR W880	6.39
	6037988	190114	RUNNINGS SUPPLY INC	60407071-426100	CLIPBOARDS FOR USE IN VEHICLES	9.55
	6037538	190046	RUNNINGS SUPPLY INC	60907401-426500	GRASS SEED, HAND RAKE, WILLOWB	24.99
	6037538	190046	RUNNINGS SUPPLY INC	60907401-426600	GRASS SEED, HAND RAKE, WILLOWB	64.99
	6042076	190437	RUNNINGS SUPPLY INC	60407071-426900	BUNGEE CORDS, ROUND STOCK, BUC	12.52
	6013362	188631	RUNNINGS SUPPLY INC	10100304-426300	Boots & Safety Gear - M Preble	266.93
	6014954	189056	RUNNINGS SUPPLY INC	10100607-426900	TOW BALL MOUNT, TIE DOWN, HEAV	663.94
	6018914	190194	RUNNINGS SUPPLY INC	10102020-426900	SPRAYER - ST2	9.99
	6018914	190194	RUNNINGS SUPPLY INC	61800892-426900	SPRAYER - ST2	10.00

4125	6029472	190303	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	83.09
	6029472	190303	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	83.09
	6022312	190240	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	14.85
	6022312	190240	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	7.31
	6029425	189894	RUNNINGS SUPPLY INC	10100301-426500	TOOL	79.91
	6022083	189287	RUNNINGS SUPPLY INC	60407072-425300	MISCELLANEOUS ITEMS	39.99
	6022083	189287	RUNNINGS SUPPLY INC	60407072-426900	MISCELLANEOUS ITEMS	110.89
	6019638	189211	RUNNINGS SUPPLY INC	10100607-425100	SUPER WHEEL CHOCK W/ROPE	53.94
	6025984	189513	RUNNINGS SUPPLY INC	10100603-426900	HANG STRIPS	17.08
	6011770	188852	RUNNINGS SUPPLY INC	10100603-426900	GALV NIPPLE	6.49
	6018461	188851	RUNNINGS SUPPLY INC	10100603-426900	RUST AND PAINT REMOVER	27.94
	6014975	188909	RUNNINGS SUPPLY INC	10100304-426500	Tape measure	40.99
	6027193	189530	RUNNINGS SUPPLY INC	60407072-422500	RETIREMENT GIFTS: ROBERT DRUC	111.98
	6027355	189857	RUNNINGS SUPPLY INC	10100607-426300	HIP WADERS - DENELSBECK	49.99
	6020658	189293	RUNNINGS SUPPLY INC	60207011-426400	NOZZLES, HITCH PINS	11.98
	6020658	189293	RUNNINGS SUPPLY INC	60207011-426900	NOZZLES, HITCH PINS	8.98
	6021257	189590	RUNNINGS SUPPLY INC	60207014-425100	SEAT COVER, LETTER/NUMBER KIT,	39.99
	6021257	189590	RUNNINGS SUPPLY INC	60207014-426500	SEAT COVER, LETTER/NUMBER KIT,	179.99
	6021257	189590	RUNNINGS SUPPLY INC	60207014-426900	SEAT COVER, LETTER/NUMBER KIT,	39.98
	6020652	189103	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE SAFETY HI- VIS RAIN J	99.99
				RUNNINGS SUPPLY INC Total:	2,787.14	
14498	E 27508	184663	SAFESMART LLC	60407072-435000	TOOL: STAIRS	6,925.00
					SAFESMART LLC Total:	6,925.00
4182	006735	188835	SAM'S CLUB	61300664-426900	SOAP DISPENSER/SOSAP/TOILET TI	37.94
	004840	189099	SAM'S CLUB	10100603-452000	CONCESSION FOODS	35.08
	000004	189098	SAM'S CLUB	10100603-452000	CONCESSION FOODS	19.98

4182	001423 04/28/21	188834	SAM'S CLUB	61300664-426900	CUPS/TOWELS/SOAP	52.42
	007104 05/04/21	189090	SAM'S CLUB	60407072-426300	COFFEE FOR WRF	58.63
	000000 05/13/21	189825	SAM'S CLUB	10100618-426100	OFFICE & JANITORIAL/CHEMICAL S	14.38
	000000 05/13/21	189825	SAM'S CLUB	10100618-426400	OFFICE & JANITORIAL/CHEMICAL S	77.42
	007020	188903	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	503.45
	007020	188903	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	247.97
	004104	190173	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	123.29
	004104	190173	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	60.73
					SAM'S CLUB Total:	1,231.29
12542	6423	189219	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00
					SANDER SANITATION SERVICE Total:	200.00
10008	601003	189516	SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC	10100108-422500	DRUG SCREEN/B GANJE	25.00
					SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC Total:	25.00
4194	79159	174680	SANITATION PRODUCTS INC	60407071-436000	VACTOR, MODEL 850 RAMJET W FRE	278,145.00
					SANITATION PRODUCTS INC Total:	278,145.00
14168	903619	177598	SARIS CYCLING GROUP	10100607-426900	DELUXE PUBLIC WORK STAND, PUMP	1,583.50
					SARIS CYCLING GROUP Total:	1,583.50
14667	365160		SCHANZENBACH, CARLA	60207014-453000		23.06
					SCHANZENBACH, CARLA Total:	23.06
4215	14816	189829	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	179.99
	31326	189963	SCHEELS ALL SPORTS	10100607-426900	LIVE TRAP	34.99
					SCHEELS ALL SPORTS Total:	214.98

4271	83310	190309	SCOTT PETERSON MOTORS	10102026-425100	REPAIR / MAINT - HAZMAT 6	4,241.08
					SCOTT PETERSON MOTORS Total:	4,241.08
14706	683	190023	SECOND NATURE	10100607-422500	SEEDING AND HYDROMULCHING - LA	4,996.95
					SECOND NATURE Total:	4,996.95
10909	03/25/21	190064	SEHR, MIKE	10100618-429200	REIMBURSEMENT	90.00
	03/18/21	190064	SEHR, MIKE	10100618-429200	REIMBURSEMENT	33.00
	05/05/21	190064	SEHR, MIKE	10100618-429200	REIMBURSEMENT	33.00
					SEHR, MIKE Total:	156.00
9530	55734	190181	SELECT TECH	61800893-425100	REPAIR / MAINT - MED3	199.05
					SELECT TECH Total:	199.05
4330	0486697`	190536	SERVALL UNIFORM/LINEN CO INC	60207012-426400	MAT RENTAL 5-25-2021	37.57
	0486697`	190536	SERVALL UNIFORM/LINEN CO INC	60407071-426400	MAT RENTAL 5-25-2021	22.54
	0486697`	190536	SERVALL UNIFORM/LINEN CO INC	60907401-426400	MAT RENTAL 5-25-2021	15.03
	0486170	190532	SERVALL UNIFORM/LINEN CO INC	60207011-426400	5/24/2021: MATS, MOPS	43.04
	0486698	190819	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	21.92
	0486698	190819	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	44.49
	0479996	189946	SERVALL UNIFORM/LINEN CO INC	61507103-426310	SAFETY COVERALLS WASH	31.40
	0477178	189939	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	50.62
	0483862	190273	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	60.36
	0483862	190273	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	122.56
	0481207	189574	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 5-11-2021	34.14

4330	0481207	189574	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 5-11-2021	22.13
	0481207	189574	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 5-11-2021	15.30
	0480522	189543	SERVALL UNIFORM/LINEN CO INC	60207011-426400	5/10/2021: MATS, MOPS	41.00
	0481590	189831	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	52.54
	0481964	190094	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0476394	189221	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.66
	0473666	188711	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0480035	189316	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 5- 7-2	81.81
	0477941	189083	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0479175	189427	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	0481195	190175	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	20.88
	0481195	190175	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	42.38
	0483603	190151	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	267.35
	0482822	189998	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 5- 14-	81.81
	0485680	190432	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 5- 21-	81.81
	0483587	190120	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	41.77
	0482791	190286	SERVALL UNIFORM/LINEN CO INC	61507103-426310	STOCK SAFETY COVERALLS	70.52
				SERVALL UNIFORM/LINEN CO INC Total:	1,592.80	
13529	3871	189230	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	117.00
	4002	189253	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	110.50

13529	4057	190145	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	117.00
					SERVPRO OF RAPID CITY Total:	344.50
11572	05/11/21	190775	SHAWN WOOD	10100603-426300	STEEL TOE BOOT	24.10
	05/18/21	190774	SHAWN WOOD	10100603-426300	SAFETY BOOTS	125.39
					SHAWN WOOD Total:	149.49
4363	40433953	187570	SHIMADZU SCIENTIFIC INSTRUMENTS INC	10100201-426100	LINER, GLASS, DEAVTIVATED, W/W	140.00
					SHIMADZU SCIENTIFIC INSTRUMENTS INC Total:	140.00
4388	87155	190537	SIGN EXPRESS	60407071-426900	NUMBER DECALS FOR W880, NEW ST	25.00
	86941	189082	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	58.10
					SIGN EXPRESS Total:	83.10
10772	2188823	189327	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,313.28
	2190250	189587	SIMON NORTH REGION SD	10100301-425400	ASPHALT	805.60
	2191892	189582	SIMON NORTH REGION SD	60907401-425500	BALLAST ROCK-ROBINSDALE STORM	134.75
	2182433	189071	SIMON NORTH REGION SD	10100301-425400	ASPHALT	408.78
	2191891	189586	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,409.40
	2186880	189328	SIMON NORTH REGION SD	10100301-425400	AE150S	46.80
	2186878	189325	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,223.10
	2188825	189407	SIMON NORTH REGION SD	10100301-425400	AE150S	41.60
	2179016	189277	SIMON NORTH REGION SD	10100301-425400	1" ROADSTONE	174.39
	2185598	189133	SIMON NORTH REGION SD	10100301-425400	ASPHALT	702.00
	2180659	189072	SIMON NORTH REGION SD	10100301-425400	1" ROADSTONE	91.26
	2182433A	189303	SIMON NORTH REGION SD	60207012-425500	DRIVEWAY RECYCLED ASPHALT PAVE	719.82
	2188824	189436	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	89.34
	2186879	189438	SIMON NORTH REGION SD	60207012-425500	1" CLEAN LIMESTONE	127.62
	2190251	189858	SIMON NORTH REGION SD	10100607-426900	ROADSTONE	70.83
2199964	190052	SIMON NORTH REGION SD	10100301-425400	AE150S	52.00	



10772	2199963	189981	SIMON NORTH REGION SD	60207012-425500	ROADSTONE, CLEAN LIMESTONE	732.44
	2199963A	190010	SIMON NORTH REGION SD	60907401-422500	3" BALLAST ROCK FOR ROBINSDALE	132.25
	2198519A	190301	SIMON NORTH REGION SD	10102021-425200	STATION MAINT - ST 1 PARKING L	1,095.89
	2198519A	190301	SIMON NORTH REGION SD	61800891-425200	STATION MAINT - ST 1 PARKING L	539.77
	2198519	190054	SIMON NORTH REGION SD	10100301-425400	ASPHALT	227.34
	2202536	190314	SIMON NORTH REGION SD	10100301-425400	ASPHALT	936.36
	2180658A	189275	SIMON NORTH REGION SD	60207012-425400	DRIVEWAY ASPHALT (RAP)	522.72
	2171890	188264	SIMON NORTH REGION SD	10100301-425400	ASPHALT	853.18
	2171890A	189299	SIMON NORTH REGION SD	60207012-425400	DRIVEWAY RAP	349.16
	2194389	189897	SIMON NORTH REGION SD	10100301-425400	AE150S	36.40
	2194388	189896	SIMON NORTH REGION SD	10100301-425400	ASPHALT	2,076.54
	2196319	189895	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,453.52
	2199962	190302	SIMON NORTH REGION SD	10102021-425200	STATION MAINT - ST 1 PARKING L	1,108.56
	2199962	190302	SIMON NORTH REGION SD	61800891-425200	STATION MAINT - ST 1 PARKING L	546.00
	2199962A	190116	SIMON NORTH REGION SD	10100301-425400	ASPHALT	228.96
	2180658	189075	SIMON NORTH REGION SD	10100301-425400	ASPHALT	262.44
					<b>SIMON NORTH REGION SD Total:</b>	<b>18,512.10</b>
4405	121787	188112	SIMPSON'S PRINTING	10100108-426100	BIZ CARDS/KLUEBER,ADKINS,GOLDS	90.00
	122060	189087	SIMPSON'S PRINTING	60407073-426100	BUSINESS CARDS FOR LEAH HALL	30.00
	121999	189242	SIMPSON'S PRINTING	10100201-426100	CARDS HANSEN	53.00
					<b>SIMPSON'S PRINTING Total:</b>	<b>173.00</b>
4431	7874	190033	SKYLINE ENGINEERING	10700132-422300	2613 DOWNTOWN LIGHTING PH2	9,467.30
	7873	190034	SKYLINE ENGINEERING	10700132-422300	2637 DOWNTOWN LIGHTING PH4	21,579.75
					<b>SKYLINE ENGINEERING Total:</b>	<b>31,047.05</b>

14641	12/31/14	189131	SKYLINE PINES DEVELOPMENT COMPANY LLC	60200933-453000	SKYLINE PINES CONNECTION FEES	9,237.00
					SKYLINE PINES DEVELOPMENT COMPANY LLC Total:	9,237.00
6758	3497	188906	SKYLINE SIGNS & LIGHTING	10100304-422500	CR20-214649 install replacemen	408.16
	3499	189884	SKYLINE SIGNS & LIGHTING	10100304-422500	Wind repair Ploof & SLR	433.67
	3498	189025	SKYLINE SIGNS & LIGHTING	10100304-422500	CR 21-204044 install replaceme	331.63
					SKYLINE SIGNS & LIGHTING Total:	1,173.46
4465	05062196115	189497	SNAP ON TOOLS	10100607-426500	BLOW GUN, METAL NOZZLE, IMP SK	137.40
					SNAP ON TOOLS Total:	137.40
14680	365173		SNYDER, DAVE	60207014-453000		106.52
					SNYDER, DAVE Total:	106.52
4483	9241	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	170.00
	9242	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	50.00
	9243	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	70.00
	9244	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	145.00
	9258	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	145.00
	9273 CREDIT		SONNEL TECHNOLOGIES LLC	10100201-425100	CREDIT-GUN LOCK	(459.11)
	9277	190137	SONNEL TECHNOLOGIES LLC	10100201-425100	REMOVE EQUIPMENT UNIT 166	920.00
	9245	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	830.00
	9246	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	1,000.00
	9247	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	365.00
	9248	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	620.00
	9249	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	50.00
	9250	189250	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSATLLS	265.00
					SONNEL TECHNOLOGIES LLC Total:	4,170.89

4505	05568	189534	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	SDES VIRTUAL CONFERENCE/LECY,O	210.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	210.00
14613	10447206	190148	SOUTH DAKOTA NARCOTICS OFFICERS ASSOCIATION	10100201-427000	Registration cost for conferen	150.00
					SOUTH DAKOTA NARCOTICS OFFICERS ASSOCIATION Total:	150.00
4549	782208	189578	SOUTHSIDE DITCH & WATER	60207011-428400	2019 SEASON	5,317.80
					SOUTHSIDE DITCH & WATER Total:	5,317.80
7428	188752	188752	SPARTAN STORES LLC	10100620-426101	ASSORTED CANDY - BH PARENT EVE	36.97
					SPARTAN STORES LLC Total:	36.97
4557	4130	189512	SPECIALIZED WELDING	10100616-425200	WELDING AT 3 LOCATIONS	300.00
					SPECIALIZED WELDING Total:	300.00
10686	14299.00-1	189909	SRF CONSULTING GROUP INC	10100706-422300	TRANSIT DEVELOPMENT PLAN	7,313.69
					SRF CONSULTING GROUP INC Total:	7,313.69
10486	6382627 SO	189685	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GLOVES	74.16
					SRIXON/CLEVELAND GOLF/XXIO Total:	74.16
2332	02 23870	189394	STAN HOUSTON EQUIP CO INC	60207012-426500	UNIT #302: BIT, MALLET, MEASUR	88.93
	02 26220	189520	STAN HOUSTON EQUIP CO INC	10100108-426900	NYLON TAPE/MEASURE WHEEL	244.00
	02 24965	189863	STAN HOUSTON EQUIP CO INC	10100612-426500	MINOR TOOLS	569.00
	02 16834	188709	STAN HOUSTON EQUIP CO INC	10106061-426900	misc tools	599.00
	02 18980	188855	STAN HOUSTON EQUIP CO INC	10100612-426900	PRIMER	199.50
	02 21326	188765	STAN HOUSTON EQUIP CO INC	10100607-426500	20V BANDSAW	297.00
	02 27940	189990	STAN HOUSTON EQUIP CO INC	60407072-426500	TOOL - RIVET GUN	352.00
	02 29857	190669	STAN HOUSTON EQUIP CO INC	60207012-426500	CONCRETE CHAINSAW, SAW GUIDE B	2,584.90
	02 30162		STAN HOUSTON EQUIP CO INC	60207012-426500	CR RTN FORCE BAR	(205.00)

2332	02 2614	190093	STAN HOUSTON EQUIP CO INC	10106061-426900	air compressor	299.00
	02 22329	189937	STAN HOUSTON EQUIP CO INC	61507103-425300	MRF SHOP WELDER CARBON BRUSH K	10.75
					STAN HOUSTON EQUIP CO INC Total:	5,039.08
4599	3476330259	189247	STAPLES ADVANTAGE	10100201-426100	TONER	35.99
	3476833490	188938	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	12.32
	3476833490	188938	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	12.32
	3477297540	190138	STAPLES ADVANTAGE	10100201-426100	32GB THUMB DRIVES	57.63
	3476833491	190133	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	188.97
	3476833492	190133	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	287.94
	3476833493	190133	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	274.95
	3476833494	190133	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	641.20
	3477758980	190099	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	3.60
	3477758979	190099	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	4.32
	3477758979	190099	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	148.09
	3477758979	190099	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	4.33
					STAPLES ADVANTAGE Total:	1,671.66
14665	365158		STATE FARM INS	60207014-453000		10.76
					STATE FARM INS Total:	10.76
4504	553763671	190196	STATE OF SOUTH DAKOTA	10100202-426500	SHOP TOOL	16.75
	553763671	190196	STATE OF SOUTH DAKOTA	61800890-426500	SHOP TOOL	8.25
	05/13/21	189814	STATE OF SOUTH DAKOTA	50508910-422500	2296 ST PATRICK STREET RECONST	100.00
	553763637	189797	STATE OF SOUTH DAKOTA	10100205-426500	int. tool	4.00
	TL104201	189255	STATE OF SOUTH DAKOTA	10100201-428100	APR21 PHONE	18.00
	TL104201	189255	STATE OF SOUTH DAKOTA	60207014-428100	APR21 PHONE	2.00
	APR21	189023	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, APRIL 2021	480.00
	S00118507	189297	STATE OF SOUTH DAKOTA	50508913-422500	2313 CABELL ST BOX CULVERT	2,367.23
					STATE OF SOUTH DAKOTA Total:	2,996.23

14666	365159		STOLLE, PATRICIA	60207014-453000		89.84
					STOLLE, PATRICIA Total:	89.84
4668	A306015	190436	STREET IMAGE	60407071-425300	30" LIGT BAR FOR W880, NEW JET	349.95
					STREET IMAGE Total:	349.95
4684	33-309201	188764	STURDEVANT'S AUTO PARTS	10100607-425300	OIL AND AIR FILTERS	27.30
	33-305878	189126	STURDEVANT'S AUTO PARTS	10106024-425100	OIL CHANGE ON TRAVERSE I403	31.61
	33-310795	189498	STURDEVANT'S AUTO PARTS	10100607-425300	HIGH PERFORMANCE, SEAL & LOCK	22.76
	33-307885	189375	STURDEVANT'S AUTO PARTS	60907401-425100	REPAIRS TO W805	27.94
	33-311991	189859	STURDEVANT'S AUTO PARTS	10100607-425300	FUSES - SHOP STOCK	6.59
	33-311818	189859	STURDEVANT'S AUTO PARTS	10100607-425100	FUSES - SHOP STOCK	139.95
	33-311628	189859	STURDEVANT'S AUTO PARTS	10100607-425100	FUSES - SHOP STOCK	48.17
	33-311622	189859	STURDEVANT'S AUTO PARTS	10100607-425100	FUSES - SHOP STOCK	91.24
	33-310523	189123	STURDEVANT'S AUTO PARTS	60207011-425900	REPAIR PART FOR CHERRY PICKER	107.26
	33-310960	189546	STURDEVANT'S AUTO PARTS	10100401-425100	UNITS	20.35
	33-310813	189546	STURDEVANT'S AUTO PARTS	10100401-425100	UNITS	11.03
	33-310375	189546	STURDEVANT'S AUTO PARTS	10100401-425100	UNITS	154.99
	33-311247	189546	STURDEVANT'S AUTO PARTS	10100302-425100	UNITS	23.27
	33-310080	189546	STURDEVANT'S AUTO PARTS	10100301-425300	UNITS	102.12
	33-307608	189375	STURDEVANT'S AUTO PARTS	60907401-425100	REPAIRS TO W805	322.17
	33-307608	189375	STURDEVANT'S AUTO PARTS	60907401-426200	REPAIRS TO W805	10.26
	33-310264	190061	STURDEVANT'S AUTO PARTS	60207012-425100	UNIT #305: OIL & AIR FILTERS,	72.94
	33-308799		STURDEVANT'S AUTO PARTS	10100607-425100		(108.62)
	33-307721		STURDEVANT'S AUTO PARTS	10100607-425100	CREDIT-BEARINGS	(328.92)
	33-312804	189964	STURDEVANT'S AUTO PARTS	10100607-425100	HUB, FRT WHEEL #02	645.78
	33-308548	189309	STURDEVANT'S AUTO PARTS	10100301-425100	UNITS	187.12
	33-308893	189309	STURDEVANT'S AUTO PARTS	10100302-426200	UNITS	26.94
	33-312958	190358	STURDEVANT'S AUTO PARTS	10100607-425100	WEATHER GUARD #99	1,938.81

4684	33-313141	190358	STURDEVANT'S AUTO PARTS	10100607-425100	WEATHER GUARD #99	260.87
	33-313872	190357	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	272.01
	33-313872	190357	STURDEVANT'S AUTO PARTS	10100607-426200	SHOP STOCK	225.36
	33-313872	190357	STURDEVANT'S AUTO PARTS	10100860-426200	SHOP STOCK	105.16
	33-312359	190024	STURDEVANT'S AUTO PARTS	10100607-426900	DEEZEE 95DA, DEEZEEEDZ8560, BAC	1,368.76
	33-312362	190024	STURDEVANT'S AUTO PARTS	10100607-425300	DEEZEE 95DA, DEEZEEEDZ8560, BAC	19.77
	33-310301	190060	STURDEVANT'S AUTO PARTS	60207012-425100	UNIT #305: RADIATOR HOSE, ANTI	66.81
				STURDEVANT'S AUTO PARTS Total:	5,899.80	
4685	30-844144	189053	STURDEVANT'S REFINISH SUPPLY CENTER	10100612-426900	SCOTCH BRITE COAT	153.52
	30-844547	190188	STURDEVANT'S REFINISH SUPPLY CENTER	61800897-425100	REPAIR / MAINT - MED7	40.83
	30-845580	190115	STURDEVANT'S REFINISH SUPPLY CENTER	60407071-426900	DECAL SPRAY-SUPPLIES	21.81
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	216.16
12188	115000586	190308	SUMMIT COMPANIES	10100202-459700	EXTINGUISHER MAINT - WRT	20.00
	115000418	189245	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHER UNIT 098	29.00
	115000474	189319	SUMMIT COMPANIES	61207101-422500	FIRE EXT REFIT	405.00
	115000461	189875	SUMMIT COMPANIES	10102026-422500	EXTINGUISHER MAINT - E6	27.00
					SUMMIT COMPANIES Total:	481.00
4695	59659	189057	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO DOGS ALLOWED SIGNS, PARKING	392.00
	59685	189264	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS FOR SRT BUS	350.00
					SUMMIT SIGNS & SUPPLY INC Total:	742.00
13447	744155		SUN MOUNTAIN SPORTS	61300604-452000	CREDIT-FREE PRODUCT	(18.55)
	750777	190020	SUN MOUNTAIN SPORTS	61300604-426300	STAFF APPAREL	1,074.88
	750778	190081	SUN MOUNTAIN SPORTS	61300664-426300	STAFF APPAREL	923.50
	750778	190081	SUN MOUNTAIN SPORTS	61400665-426300	STAFF APPAREL	145.00
					SUN MOUNTAIN SPORTS Total:	2,124.83

14679	365172		SUPER LUBE	60207014-453000		45.98
					SUPER LUBE Total:	45.98
4736	343178850	185267	SYSCO MONTANA INC	10700134-426900	2452 CIVIC CENTER EXPANSION	4,903.25
					SYSCO MONTANA INC Total:	4,903.25
14502	1047415		TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	101.51
					TAIL ACTIVEWEAR Total:	101.51
6784	9017098	189882	TASK FORCE TIPS	10102024-425100	HANDLINE W/ GRIP - E4	260.36
					TASK FORCE TIPS Total:	260.36
4760	34999555	189686	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF CLUB	225.67
	35014820	190016	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE HEADWEAR	82.29
					TAYLOR MADE GOLF COMPANY INC Total:	307.96
4765	16557	190322	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	55.00
9769	022220	189836	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4787	506585	184479	TESSCO INC	10100201-425100	RADIO ANTENNA FOR 2021 JEEP CH	531.04
					TESSCO INC Total:	531.04
4789	S334027-IN	189861	TESSMAN SEED INC.	10100607-426600	FERTILIZER	145.27
					TESSMAN SEED INC. Total:	145.27
2977	27801738	189391	THE LODGE AT DEADWOOD	10100201-427000	Police Chief's Conference - De	162.00
	27801741	189391	THE LODGE AT DEADWOOD	10100201-427000	Police Chief's Conference - De	162.00
	27801740	189391	THE LODGE AT DEADWOOD	10100201-427000	Police Chief's Conference - De	162.00
					THE LODGE AT DEADWOOD Total:	486.00
4137	INV000000025 21593	189259	THE MONUMENT	10100201-424600	ANNUAL MEETING ROOM RENTAL	1,500.00
					THE MONUMENT Total:	1,500.00

4011	105135	190180	THE REPAIR SHOP INC	61800893-425100	REPAIR / MAINT - MED3	88.40
					THE REPAIR SHOP INC Total:	88.40
8820	01-25071	190069	THECO INC	61507102-425300	L942 SWITCH AND CONTACT BLOCK	232.29
					THECO INC Total:	232.29
4805	10105	189260	THOMAS AUTO SERVICE	10100201-422500	TOW CR#21-205093	125.00
					THOMAS AUTO SERVICE Total:	125.00
14675	365168		THOMAS, JESSICA	60207014-453000		116.36
					THOMAS, JESSICA Total:	116.36
4817	844284152	189803	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,535.14
					THOMSON REUTERS - WEST Total:	1,535.14
4845	080341	189442	TIME EQUIP. RENTAL & SALES INC.	60207012-426900	UNIT #302: SIDE-MOUNT BOX	1,210.00
					TIME EQUIP. RENTAL & SALES INC. Total:	1,210.00
4852	15493295 GP	189347	TITAN MACHINERY	60407071-425300	REPAIR TV CAMERA HEAD	1,284.05
	15563679 GP	190492	TITAN MACHINERY	60407071-422500	TELEVISIONING CAMERA REPAIR	1,385.17
					TITAN MACHINERY Total:	2,669.22
14698	05/12/21	189854	TOM PFEIFLE MEMORIAL INC	10100607-453000	SHELTER RESERVATION REFUND 65.	65.00
					TOM PFEIFLE MEMORIAL INC Total:	65.00
4870	128618	190136	TOW PROS	10100201-422500	TOW DODGE RAM	125.00
	129328	189237	TOW PROS	10100201-422500	TOW UNIT 215	125.00
					TOW PROS Total:	250.00
10249	42P2701	190449	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 REPAIR DRAIN VALVE	188.84
	42P2673	190077	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 REPAIR DRAIN VALVE	188.84
	42P2675	189918	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	L899 DEF FLUID-PER WARRANTY	277.20
	42P2626	190447	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 REPAIR SHUT OFF VALVE	58.65



10249	42P2638	189581	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	31.41
	42P2640	189581	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	31.41
	42P2634	189581	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	431.60
	42P2642	189655	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 REPAIR MIRROR	18.64
	42P2115	189079	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S037	406.17
	42P2558	189039	TRANSOURCE TRUCK & EQUIPMENT INC	61507103-425300	M995 TIP FLOOR LOADER REPLACE	1,093.95
	42P2509	189308	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 REPAIRS	21.77
	42P2605	189310	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 REPAIR LEVEL SENSOR	206.46
	42P2595	189305	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 REPAIR MIRROR AND LEVEL S	119.74
	42P2620	189306	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 REPAIR SHUT OFF VALVE	19.55
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	3,094.23
11944	000595386	189957	TRAVELERS	79300968-421100	CLAIM	12,431.19
					TRAVELERS Total:	12,431.19
12771	311972	189672	TRITECH SOFTWARE SYSTEMS	10100201-429502	MOBILE ECITATION SOFTWARE	4,802.18
					TRITECH SOFTWARE SYSTEMS Total:	4,802.18
4916	20-20WMB-14	189817	TRU-FORM CONSTRUCTION INC	60207012-425400	CONCRETE WORK	3,016.28
	2602 1	189811	TRU-FORM CONSTRUCTION INC	50508913-437000	2602 2020 ADA PROJECT	37,346.77
					TRU-FORM CONSTRUCTION INC Total:	40,363.05
4936	EI13333A	189687	TURFWERKS	61300664-425300	SWITCH/ROLLER	191.65
					TURFWERKS Total:	191.65
14648	365140		TUTTLE, WAYNE SR.	60207014-453000		33.17
					TUTTLE, WAYNE SR. Total:	33.17

4982	3552	189361	UPPER DECK ARCHITECTS INC	50508915-422300	2654 2021 ROOF REPLACEMENT	5,143.34
					UPPER DECK ARCHITECTS INC Total:	5,143.34
12207	442284725	189292	US BANK EQUIPMENT FINANCE	60207014-422500	2021-04-30: TOSHIBA COPIER CON	92.50
	442848875	189763	US BANK EQUIPMENT FINANCE	10100101-425300	COPIER	0.93
	442848875	189763	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	49.06
	442848875	189763	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	100.89
	442848875	189763	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	108.75
	442848875	189763	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	2.16
	442572442	189486	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	442572780	189485	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
					US BANK EQUIPMENT FINANCE Total:	670.57
12684	06/25/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,322.29
	06/15/21		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	59,866.67
	05/25/2021		US BANK NATIONAL ASSOCIATION	10700124-442000	2018 SALES TAX REV BOND PYMT	1,143,940.43
					US BANK NATIONAL ASSOCIATION Total:	1,290,129.39
5013	12314	189214	VALLEY GREEN SOD FARM INC	10100860-426600	THERMAL BLUE TURFGRASS - SOD	330.50
	12352		VALLEY GREEN SOD FARM INC	10100860-426600	CREDIT-PALLET RTN	(40.00)
	12293	189073	VALLEY GREEN SOD FARM INC	60907401-426600	SOD-THERMAL BLUE GRASS-4TH & K	52.50
	12460	190065	VALLEY GREEN SOD FARM INC	60207012-425500	TURFGRASS SOD	731.00
	12460	190065	VALLEY GREEN SOD FARM INC	60207012-426500	TURFGRASS SOD	12.00
	12471		VALLEY GREEN SOD FARM INC	60207012-425500	CR-PALLET RETURN X4	(80.00)
					VALLEY GREEN SOD FARM INC Total:	1,006.00

5014	30180	189969	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
12102	764	190323	VANTAGE POINT HISTORICAL SERVICES, INC	10100707-422300	RCHPC HISTORIC CONTEXT PLANNING, COMPREHENSIVE PLA	10,170.00
	765	190324	VANTAGE POINT HISTORICAL SERVICES, INC	10100707-422300	RETAINAGE FOR PRESERVATION PLA	1,630.00
	761	189268	VANTAGE POINT HISTORICAL SERVICES, INC	10100201-422500	CONSULTING SERVICES	1,000.00
					VANTAGE POINT HISTORICAL SERVICES, INC Total:	12,800.00
5039	105655	189804	VANWAY TROPHY & AWARD	10101010-426900	nametag	13.25
	105680	189398	VANWAY TROPHY & AWARD	10100201-426100	ANNUAL AWARDS	269.85
	105389	190199	VANWAY TROPHY & AWARD	10100202-426900	PLAQUE PLATE - SEALS	6.70
	105389	190199	VANWAY TROPHY & AWARD	61800890-426900	PLAQUE PLATE - SEALS	3.30
	105388	189097	VANWAY TROPHY & AWARD	10100601-426900	VOLLEYBALL TROPHIES	565.50
					VANWAY TROPHY & AWARD Total:	858.60
6415	007674101 05/20		VAST BUSINESS	10100202-428100		125.09
	007674101 05/20		VAST BUSINESS	10100202-428100		22.10
	011912101 05/20		VAST BUSINESS	10100202-428100		114.92
	011912101 05/20		VAST BUSINESS	10100202-428100		17.42
	015147901 05/02		VAST BUSINESS	10106024-428100		65.39
	015147901 05/02		VAST BUSINESS	10106026-428100		9.29
	015147901 05/02		VAST BUSINESS	10106061-428100		9.29
	015147901 05/02		VAST BUSINESS	60207014-428100		1.42
	015147901 05/02		VAST BUSINESS	10100714-428100		9.29

6415	015147901 05/02		VAST BUSINESS	10100860-428100		3.46
	015147901 05/02		VAST BUSINESS	61000870-428100		9.29
	015147901 05/02		VAST BUSINESS	79300968-428100		26.57
	015147901 05/02		VAST BUSINESS	10106021-428100		28.73
	015147901 05/02		VAST BUSINESS	10106022-428100		31.60
	015147901 05/02		VAST BUSINESS	10100603-428100		9.30
	015147901 05/02		VAST BUSINESS	10100612-428100		18.58
	015147901 05/02		VAST BUSINESS	10100618-428100		32.71
	015147901 05/02		VAST BUSINESS	10100706-428100		2.38
	015147901 05/02		VAST BUSINESS	10100708-428100		0.13
	015147901 05/02		VAST BUSINESS	10100711-428100		18.99
	015147901 05/02		VAST BUSINESS	10100201-428100		15.02
	015147901 05/02		VAST BUSINESS	10100204-428100		109.63
	015147901 05/02		VAST BUSINESS	10100205-428100		10.57
	015147901 05/02		VAST BUSINESS	10100301-428100		1.92
	015147901 05/02		VAST BUSINESS	10100305-428100		0.21
	015147901 05/02		VAST BUSINESS	10100601-428100		4.44
	015147901 05/02		VAST BUSINESS	10100205-428100		23.70
	015147901 05/02		VAST BUSINESS	10100101-428100		47.27

6415	015147901 05/02		VAST BUSINESS	10100105-428100		28.19
	015147901 05/02		VAST BUSINESS	10100106-428100		28.47
	015147901 05/02		VAST BUSINESS	10100108-428100		157.51
	015147901 05/02		VAST BUSINESS	10100111-428100		66.16
	008463201 05/04		VAST BUSINESS	10100618-428100		7.17
	008463201 05/04		VAST BUSINESS	10100202-428100		14.33
	008463201 05/04		VAST BUSINESS	10100202-428100		14.34
	015368201 05/06		VAST BUSINESS	60907401-428100		16.51
	015368201 05/06		VAST BUSINESS	60407071-428100		16.51
	015368201 05/06		VAST BUSINESS	60207012-428100		33.02
	009280401 05/04		VAST BUSINESS	60407071-428100		16.59
	008463201 05/04		VAST BUSINESS	10100205-428100		3.59
	008463201 05/04		VAST BUSINESS	10100201-428100		3.58
	008463201 05/04		VAST BUSINESS	10100618-428100		7.17
	008463201 05/04		VAST BUSINESS	10100205-428100		3.58
	008463201 05/04		VAST BUSINESS	10100201-428100		3.58
	010851301 05/04		VAST BUSINESS	10100860-428100		22.17
	010851301 05/04		VAST BUSINESS	10100860-428100		19.17
	006674901 05/06		VAST BUSINESS	10100609-428100		478.40

6415	009280401 05/04		VAST BUSINESS	60207012-428100		27.05
	009280401 05/04		VAST BUSINESS	60207012-428100		19.59
	009280401 05/04		VAST BUSINESS	60207012-428100		19.59
	007441701 05/16		VAST BUSINESS	61400665-428100		16.42
	009542602 05/20		VAST BUSINESS	10100205-428100		30.61
	012864101 05/16		VAST BUSINESS	10100202-428100		177.13
	012864101 05/16		VAST BUSINESS	10100202-428100		43.14
	012864101 05/16		VAST BUSINESS	10100202-428100		43.14
	012864101 05/16		VAST BUSINESS	10100202-428100		43.14
	015099701 05/12		VAST BUSINESS	60207011-428100		19.29
	015099701 05/12		VAST BUSINESS	60207013-428100		17.30
	039904001 05/10		VAST BUSINESS	10100201-428100		206.99
	015146402 05/08		VAST BUSINESS	10106061-428100		37.56
	007441701 05/16		VAST BUSINESS	61400665-428100		25.64
	007441701 05/16		VAST BUSINESS	61400665-428100		19.42
	015146801 05/12		VAST BUSINESS	10106024-428100		16.17
	015146801 05/12		VAST BUSINESS	10106024-428100		16.17
	015146801 05/12		VAST BUSINESS	10106024-428100		16.17
	009402601 05/14		VAST BUSINESS	61507102-428100		18.42

6415	015099701 05/12		VAST BUSINESS	60207011-428100		19.30
	015099701 05/12		VAST BUSINESS	60207011-428100		19.43
	015188201 05/20		VAST BUSINESS	10100201-428100		11.85
	015188201 05/20		VAST BUSINESS	10100618-428100		23.71
	015188201 05/20		VAST BUSINESS	10100205-428100		3.54
	015188201 05/20		VAST BUSINESS	10100201-428100		3.53
	015188201 05/20		VAST BUSINESS	10100618-428100		7.07
	014216501 05/20		VAST BUSINESS	61300664-428100		25.75
	007711702 05/20		VAST BUSINESS	61300664-428100		20.49
	007711702 05/20		VAST BUSINESS	61300664-428100		20.49
	007711702 05/20		VAST BUSINESS	61300664-428100		17.49
	015092701 05/20		VAST BUSINESS	10100618-428100		17.42
	015092701 05/20		VAST BUSINESS	10100714-428100		17.42
	015188201 05/20		VAST BUSINESS	10100205-428100		11.86
	008580401 05/20		VAST BUSINESS	10100607-428100		20.42
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	008580401 05/20		VAST BUSINESS	10100607-428100		17.42
	009136501 05/20		VAST BUSINESS	61300664-428100		19.92
	007711702 05/20		VAST BUSINESS	61300664-428100		70.05

6415	007711702 05/20		VAST BUSINESS	61300664-428100		17.49
					VAST BUSINESS Total:	2,903.76
5053	9879474331		VERIZON WIRELESS	61800890-428100		100.03
	9879474331		VERIZON WIRELESS	61800890-428100		60.01
	9879474331		VERIZON WIRELESS	60407072-428100		60.01
	9879474331		VERIZON WIRELESS	60207014-428100		50.02
	9879474331		VERIZON WIRELESS	60407071-428100		60.01
	9879493131		VERIZON WIRELESS	61800890-428100		94.01
	9879493130		VERIZON WIRELESS	10100302-422500		19.00
	8703097		VERIZON WIRELESS	10100609-426900	PHONE,CASE, POWER ADAPTER - 605-858-1241	294.96
	8698386		VERIZON WIRELESS	10100607-426900	POWER ADAPTER-593-2821	14.98
	9879493130		VERIZON WIRELESS	61207101-422500		19.00
	9879493130		VERIZON WIRELESS	10100302-422500		19.00
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	9879493130		VERIZON WIRELESS	10100302-422500		19.00
	9879493130		VERIZON WIRELESS	10100302-422500		19.00
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	9879493130		VERIZON WIRELESS	61207101-422500		19.00
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	9879493130		VERIZON WIRELESS	61207101-422500		19.00



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	9879493130		VERIZON WIRELESS	10100302-422500		19.00
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	9879493130		VERIZON WIRELESS	10100302-422500		19.00

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	9879493130		VERIZON WIRELESS	60407071-428100		40.80
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	9879493130		VERIZON WIRELESS	60207012-428100		20.40
	9879493130		VERIZON WIRELESS	60407071-428100		20.40
	9879493130		VERIZON WIRELESS	60407072-428100		40.01
	9879493130		VERIZON WIRELESS	60407073-428100		40.80
	9879493130		VERIZON WIRELESS	60407072-428100		40.01
	9879493130		VERIZON WIRELESS	60907401-428100		40.80

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	9879493130		VERIZON WIRELESS	60407071-428100		42.05
	9879493130		VERIZON WIRELESS	60407071-428100		40.16
	9879493130		VERIZON WIRELESS	60407071-428100		32.67
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	9879493130		VERIZON WIRELESS	60907401-428100		40.01
	9879493130		VERIZON WIRELESS	60407072-428100		40.01
	9879493130		VERIZON WIRELESS	60407072-428100		47.05
	9879493130		VERIZON WIRELESS	60407071-428100		47.05
	9879493130		VERIZON WIRELESS	60407071-428100		24.87
	9879493130		VERIZON WIRELESS	60407073-428100		42.05
	9879493130		VERIZON WIRELESS	60407072-428100		47.05
	9879493130		VERIZON WIRELESS	60207011-428100		40.80
	9879493130		VERIZON WIRELESS	60207014-428100		40.80
	9879493130		VERIZON WIRELESS	60207013-428100		40.01
	9879493130		VERIZON WIRELESS	60207011-428100		43.58
	9879493130		VERIZON WIRELESS	60407072-428100		47.05
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	9879493130		VERIZON WIRELESS	60207014-428100		40.01

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	9879493130		VERIZON WIRELESS	60207014-428100		40.01
	9879493130		VERIZON WIRELESS	60207012-428100		40.01
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	9879493130		VERIZON WIRELESS	60207012-428100		32.67
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	9879493130		VERIZON WIRELESS	60207011-428100		40.07
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	9879493130		VERIZON WIRELESS	60207013-428100		42.05
	9879493130		VERIZON WIRELESS	60207011-428100		40.01
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	9879493130		VERIZON WIRELESS	10100612-428100		42.05
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	9879493130		VERIZON WIRELESS	10100401-428100		23.62
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	9879493130		VERIZON WIRELESS	10100601-428100		40.80
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	9879493130		VERIZON WIRELESS	10100618-428100		10.02

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	9879493130		VERIZON WIRELESS	10100618-428100		10.02
	9879493130		VERIZON WIRELESS	10100618-428100		10.02
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	9879493130		VERIZON WIRELESS	10100201-428100		40.80
	9879493130		VERIZON WIRELESS	10100201-428100		40.03
	9879493130		VERIZON WIRELESS	10100618-428100		42.05



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	9879493130		VERIZON WIRELESS	10100201-428100		45.80
	9879493130		VERIZON WIRELESS	10100201-428100		40.03
	9879493130		VERIZON WIRELESS	10100201-428100		23.62
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	9879493130		VERIZON WIRELESS	10100201-428100		40.41
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	9879493130		VERIZON WIRELESS	10100201-428100		46.63
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	9879493130		VERIZON WIRELESS	10100201-428100		46.63
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	9879493130		VERIZON WIRELESS	10100201-428100		40.80
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	9879493130		VERIZON WIRELESS	10100201-428100		40.05
	9879493130		VERIZON WIRELESS	10100201-428100		40.09
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	9879493130		VERIZON WIRELESS	10100201-428100		40.01
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	9879493130		VERIZON WIRELESS	10100201-428100		23.62
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	9879493130		VERIZON WIRELESS	10100201-428100		42.05
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	9879493130		VERIZON WIRELESS	10100201-428100		24.87
	9879493130		VERIZON WIRELESS	10100201-428100		42.05
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	9879493130		VERIZON WIRELESS	10100201-428100		42.05
	9879493130		VERIZON WIRELESS	10100201-428100		47.88
	9879493130		VERIZON WIRELESS	10100201-428100		40.01
	9879493130		VERIZON WIRELESS	10100607-428100		40.80



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	9879493130		VERIZON WIRELESS	10100201-428100		24.87
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	9879493130		VERIZON WIRELESS	10100607-428100		35.80
	9879493130		VERIZON WIRELESS	10100607-428100		30.80
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	9879493130		VERIZON WIRELESS	10100607-428100		40.80
	9879493130		VERIZON WIRELESS	10100607-428100		45.80

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	9879493130		VERIZON WIRELESS	10100860-428100		40.80
	9879493130		VERIZON WIRELESS	10100607-428100		(28.28)
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	9879493130		VERIZON WIRELESS	10100607-428100		(18.86)
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	9879493130		VERIZON WIRELESS	61000870-428100		40.01
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	9879493130		VERIZON WIRELESS	61507102-428100		45.80
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	9879493130		VERIZON WIRELESS	10100609-428100		70.84
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	9879493130		VERIZON WIRELESS	61507102-428100		23.62
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	9879493130		VERIZON WIRELESS	10100204-428100		40.80
	9879493130		VERIZON WIRELESS	10100708-428100		40.80
	9879493130		VERIZON WIRELESS	10100204-428100		45.80
	9879493130		VERIZON WIRELESS	10100105-428100		40.01
	9879493130		VERIZON WIRELESS	61300604-428100		40.01
	9879493130		VERIZON WIRELESS	61400605-428100		40.01
	9879493130		VERIZON WIRELESS	61300604-428100		40.01
	9879493130		VERIZON WIRELESS	10100204-428100		42.05

5053	9879493130		VERIZON WIRELESS	10100204-428100		47.05
	9879493130		VERIZON WIRELESS	10102024-428100		23.62
	9879493130		VERIZON WIRELESS	10100202-428100		45.80
	9879493130		VERIZON WIRELESS	10100202-428100		23.62
	9879493130		VERIZON WIRELESS	10100202-428100		45.80
	9879493130		VERIZON WIRELESS	10102020-428100		45.80
	9879493130		VERIZON WIRELESS	10100105-428100		40.01
	9879493130		VERIZON WIRELESS	10102023-428100		40.05
	9879493130		VERIZON WIRELESS	10102021-428100		40.01
	9879493130		VERIZON WIRELESS	10102027-428100		40.01
	9879493130		VERIZON WIRELESS	10100202-428100		45.80
	9879493130		VERIZON WIRELESS	10102021-428100		40.07
	9879493130		VERIZON WIRELESS	10102026-428100		40.09
	9879493130		VERIZON WIRELESS	10102021-428100		40.05
	9879493130		VERIZON WIRELESS	10102021-428100		40.05
	9879493130		VERIZON WIRELESS	10102023-428100		40.05
	9879493130		VERIZON WIRELESS	10102021-428100		40.11
	9879493130		VERIZON WIRELESS	10102021-428100		40.11
	9879493130		VERIZON WIRELESS	10102024-428100		40.05

5053	9879493130		VERIZON WIRELESS	10102021-428100		42.05
	9879493130		VERIZON WIRELESS	10100202-428100		42.91
	9879493130		VERIZON WIRELESS	10102030-428100		42.05
	9879493130		VERIZON WIRELESS	10102030-428100		47.05
	9879493130		VERIZON WIRELESS	10102021-428100		47.05
	9879493130		VERIZON WIRELESS	10102030-428100		45.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		43.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.01
	9879493130		VERIZON WIRELESS	10400112-428100		47.05
	9879493130		VERIZON WIRELESS	10102030-428100		47.05
	9879493130		VERIZON WIRELESS	10102030-428100		47.05
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100205-428100		40.01
	9879493130		VERIZON WIRELESS	10100108-428100		30.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		42.05

5053	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		40.80
	9879493130		VERIZON WIRELESS	10100108-428100		45.80
	9879493130		VERIZON WIRELESS	10100108-428100		42.05
	9879493130		VERIZON WIRELESS	10100108-428100		42.05
	9879493130		VERIZON WIRELESS	10100108-428100		42.05
	9879493130		VERIZON WIRELESS	27000270-428100		42.05
	9879493130		VERIZON WIRELESS	10100108-428100		42.05
	9879493130		VERIZON WIRELESS	10100108-428100		42.05
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	9879493130		VERIZON WIRELESS	10100108-428100		42.05
	9879493130		VERIZON WIRELESS	10106024-428100		45.80
	9879493130		VERIZON WIRELESS	10100205-428100		24.87

5053	9879493130		VERIZON WIRELESS	10100108-428100		47.05
	9879493130		VERIZON WIRELESS	10100108-428100		42.05
	9879493130		VERIZON WIRELESS	10100108-428100		42.05
	9879493130		VERIZON WIRELESS	10100108-428100		47.05
	9879493130		VERIZON WIRELESS	10106024-428100		42.05
	9879493130		VERIZON WIRELESS	10106024-428100		40.80
	9879493130		VERIZON WIRELESS	10106024-428100		40.03
	9879493130		VERIZON WIRELESS	10106024-428100		40.80
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	9879493130		VERIZON WIRELESS	10100711-428100		40.80
	9879493130		VERIZON WIRELESS	10100101-428100		40.80
	9879493130		VERIZON WIRELESS	10106024-428100		47.05
	9879493130		VERIZON WIRELESS	10106024-428100		47.05
	9879493130		VERIZON WIRELESS	10106024-428100		47.05
	9879493130		VERIZON WIRELESS	10106024-428100		47.05
	9879493130		VERIZON WIRELESS	61800890-428100		40.80
	9879493130		VERIZON WIRELESS	61800890-428100		45.80
	9879493130		VERIZON WIRELESS	61800891-428100		40.80



5053	9879493130		VERIZON WIRELESS	61800890-428100		45.80
	9879493130		VERIZON WIRELESS	10100711-428100		42.05
	9879493130		VERIZON WIRELESS	10100711-428100		42.05
	9879493130		VERIZON WIRELESS	61800896-428100		40.80
	9879493130		VERIZON WIRELESS	61800894-428100		40.80
	9879493130		VERIZON WIRELESS	61800897-428100		40.80
	9879493130		VERIZON WIRELESS	61800895-428100		40.80
	9879493130		VERIZON WIRELESS	61800891-428100		45.80
	9879493130		VERIZON WIRELESS	61800890-428100		45.80
	9879493130		VERIZON WIRELESS	61800895-428100		40.01
	9879493130		VERIZON WIRELESS	61800893-428100		40.01
	9879493130		VERIZON WIRELESS	61800890-428100		40.01
	9879493130		VERIZON WIRELESS	61800891-428100		40.80
	9879493130		VERIZON WIRELESS	61800893-428100		40.80
	9879493130		VERIZON WIRELESS	61800894-428100		40.80
	9879493130		VERIZON WIRELESS	61800894-428100		40.01
	9879493130		VERIZON WIRELESS	61800891-428100		40.01
	9879493130		VERIZON WIRELESS	61800891-428100		40.01
	9879493130		VERIZON WIRELESS	61800896-428100		40.01

5053	9879493130		VERIZON WIRELESS	61800897-428100		40.01
	9879493130		VERIZON WIRELESS	61800890-428100		40.80
	9879493130		VERIZON WIRELESS	60602073-428100		40.80
	9879493130		VERIZON WIRELESS	60602073-428100		30.80
	9879493130		VERIZON WIRELESS	60602073-428100		40.01
	9879493130		VERIZON WIRELESS	60602073-428100		40.01
	9879493130		VERIZON WIRELESS	61800890-428100		47.05
	9879493130		VERIZON WIRELESS	61800896-428100		40.01
	9879493130		VERIZON WIRELESS	60602073-428100		(5.42)
	9879493130		VERIZON WIRELESS	60602074-428100		(5.42)
	9879493130		VERIZON WIRELESS	60602074-428100		40.01
	9879493130		VERIZON WIRELESS	60602073-428100		30.80
	9879493130		VERIZON WIRELESS	60602079-428100		45.80
	9879493130		VERIZON WIRELESS	60602073-428100		40.80
	9879493131		VERIZON WIRELESS	60407071-428100		94.01
	9879493131		VERIZON WIRELESS	60407071-428100		94.01
	9879493131		VERIZON WIRELESS	60407071-428100		54.71
	9879493130		VERIZON WIRELESS	60602079-428100		42.05
	9879493130		VERIZON WIRELESS	60602073-428100		45.80

5053	9879493130		VERIZON WIRELESS	60602073-428100		40.80
	9879493131		VERIZON WIRELESS	61800890-428100		94.01
	9879493131		VERIZON WIRELESS	60407072-428100		94.01
	9879493131		VERIZON WIRELESS	60207014-428100		94.01
	9879493131		VERIZON WIRELESS	60407071-428100		94.01
	9879493131		VERIZON WIRELESS	60407071-428100		94.01
	9879493131		VERIZON WIRELESS	60407071-428100		94.01
					VERIZON WIRELESS Total:	19,639.09
11733	41892 RI	189822	VIGILANT SOLUTIONS LLC	61000870-422500	PROFESSIONAL SERVICES	1,500.00
	29472-2 RI	189538	VIGILANT SOLUTIONS LLC	61000870-422500	PROFESSIONAL SERVICES	918.75
					VIGILANT SOLUTIONS LLC Total:	2,418.75
9536	05/06/21	190098	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	4,560.69
	04/28/21	189338	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	98,872.42
					VISIT RAPID CITY Total:	103,433.11
5124	14336	190100	WAMCO LAB INC	60407073-422500	2ND QTR 2021 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	361126	190345	WARNE CHEMICAL & EQUIP.	60907401-426600	SEED & FERTILIZER-N. MAPLE STO	250.90
	359513	190025	WARNE CHEMICAL & EQUIP.	10100607-426600	DITHIOPYR, ZYLAM LIQUID	1,042.90
	356959	189688	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/2D WHOLSALE/TURF MIX/FE	938.75
	358947	189688	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/2D WHOLSALE/TURF MIX/FE	524.00
	356178	189226	WARNE CHEMICAL & EQUIP.	10106061-426900	Warne chemical	114.50
	356149	189688	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/2D WHOLSALE/TURF MIX/FE	1,741.50
	356145	189688	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/2D WHOLSALE/TURF MIX/FE	299.00

5129	355548	189688	WARNE CHEMICAL & EQUIP.	61300664-426600	TRIMEC/2D WHOLSALE/TURF MIX/FE	630.00
	357994	189860	WARNE CHEMICAL & EQUIP.	10100607-426600	DITHIOPYR	916.00
	358568	189565	WARNE CHEMICAL & EQUIP.	10100615-426400	TRIMEC	158.65
	361976	190366	WARNE CHEMICAL & EQUIP.	60207011-426400	GLYPHOSATE WEED KILLER, SPRAYE	105.65
	361976	190366	WARNE CHEMICAL & EQUIP.	60207011-426500	GLYPHOSATE WEED KILLER, SPRAYE	35.50
					WARNE CHEMICAL & EQUIP. Total:	6,757.35
5142	SER996780-1	189058	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER993534-1	189058	WATERTREE INC	10100620-426900	WATER DISPENSER	13.50
	SER996841-1	189058	WATERTREE INC	10100607-424600	WATER DISPENSER	22.00
	SER993535-1	189058	WATERTREE INC	10100620-426900	WATER DISPENSER	20.25
	SER994929-1	189510	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER	9.00
	SER994785-1	189510	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER	13.50
	SER994786-1	189510	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER	13.50
	SER994787-1	189510	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER	13.50
	SER994788-1	189510	WATERTREE INC	10100603-452000	RENTAL WATER DISPENSER	13.50
					WATERTREE INC Total:	126.75
5199	167023 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		1,814.21
	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		481.26
	167024 05/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		237.04
	167012 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		126.96
	167013 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		109.88
	167016 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,755.79
	167018 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,274.84
	167019 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,863.79

5199	167021 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		58.86
	167003 05/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,477.99
	167005 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		392.61
	167007 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		149.06
	167008 05/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		4,451.98
	167011 05/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		71.88
					WEST RIVER ELECTRIC ASSN INC. Total:	21,266.15
10137	05/12/21	190028	WEST RIVER TRAILER SALES	60907401-426900	D-RING FOR TRAILER, W980	25.98
					WEST RIVER TRAILER SALES Total:	25.98
5208	10020508	189318	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY RADIO	250.00
					WESTERN COMMUNICATIONS INC Total:	250.00
5211	72575	189363	WESTERN MAILERS	60207014-426100	5/4/2021: BILLING POSTAGE	2,768.70
	72566	189364	WESTERN MAILERS	60207014-426100	APRIL 2021: REJECTS, SABRE+	24.90
	72651	190363	WESTERN MAILERS	60207014-426100	5/18/2021: BILLING POSTAGE	3,161.73
	72615	189978	WESTERN MAILERS	60207014-426100	5/11/2021: BILLING POSTAGE	2,776.70
					WESTERN MAILERS Total:	8,732.03
5220	766631-1	190042	WESTERN STATIONERS	10100612-426100	PAPER NOTES STICKY	19.99
	766879-0	190043	WESTERN STATIONERS	10100612-426100	RUBBER BANDS	117.08
	766631-0	190044	WESTERN STATIONERS	10100612-426100	PENS	96.22
	766790-0	190051	WESTERN STATIONERS	10100301-426100	OFFICE SUPPLIES	68.80
	766210-0	189060	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	68.80
	766210-1	189060	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	13.99
	766188-0	188856	WESTERN STATIONERS	10100612-426100	COLORED COPY PAPER	122.46
	766373-0	189024	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	50.75
	765519-0	188625	WESTERN STATIONERS	10100108-426100	PAPER	27.96

5220	765452-1	188114	WESTERN STATIONERS	10100108-426100	BINDING COMBS	45.78
	765157-0	188115	WESTERN STATIONERS	10100108-426100	BINDING COMBS	76.30
	765452-0	188116	WESTERN STATIONERS	10100108-426100	PAPER, BINDING COMB	137.60
	765516-0	188117	WESTERN STATIONERS	10100108-426100	FOLDERS	83.94
	766034-0	189060	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	68.98
	766879-2	190828	WESTERN STATIONERS	10100612-426100	RUBBER BANDS	29.94
	766377-0	189674	WESTERN STATIONERS	10100620-426100	TONER, DRY ERASE BOARD	480.04
	766071-0	189523	WESTERN STATIONERS	10100108-426100	CLASSIFICATION FOLDER	114.96
	766374-0	189522	WESTERN STATIONERS	10100108-426100	PAPER/TAPE DISPENSER	101.15
	765810-0	188619	WESTERN STATIONERS	10100108-426100	PAPER	97.50
	765769-0	188620	WESTERN STATIONERS	10100108-426100	BINDING COMBS	65.22
	767040-0	190097	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	43.00
	767040-0	190097	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	43.00
	767040-0	190097	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	43.00
	767040-0	190097	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	43.00
	767179-0	190434	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	128.81
	766569-0	190192	WESTERN STATIONERS	10102020-426100	OFFICE SUPPLIES: PORTFOLIO FOL	30.72
	766569-0	190192	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: PORTFOLIO FOL	30.72
	767072-0	190808	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PAPER PADS	13.59
	767072-0	190808	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PAPER PADS	6.69
	767166-0	190809	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: CLIPBOARDS	5.33
	767166-0	190809	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: CLIPBOARDS	2.63
	766879-1	190826	WESTERN STATIONERS	10100612-426100	CALCULATORS	93.53
	766472-0	189285	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	165.92
	766472-0	189285	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	165.92
	766672-0	189904	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	68.48
	765685-1	189014	WESTERN STATIONERS	10100711-426100	Office Supplies	5.78
	765685-1	189014	WESTERN STATIONERS	10100714-426100	Office Supplies	11.64
	765685-0	189014	WESTERN STATIONERS	10100711-426100	Office Supplies	11.42

5220	765685-0	189014	WESTERN STATIONERS	10100714-426100	Office Supplies	22.98
	766068-0	189908	WESTERN STATIONERS	10100714-426100	OFFICE SUPPLIES	96.07
	766569-1	190265	WESTERN STATIONERS	10102020-426100	OFFICE SUPPLIES: FOLDERS	1.28
	766569-1	190265	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: FOLDERS	1.28
					WESTERN STATIONERS Total:	2,922.25
5227	71560611		WEX BANK	77504132-426200		140.76
	71560611		WEX BANK	77504132-426200		161.12
	71560611		WEX BANK	77504132-426200		146.18
	71560611		WEX BANK	60907401-426200		547.36
	71560611		WEX BANK	60907401-426200		281.33
	71560611		WEX BANK	60907401-426200		707.53
	71560611		WEX BANK	60907401-426200		90.26
	71560611		WEX BANK	60407072-426200		226.94
	71560611		WEX BANK	60407073-426200		172.00
	71560611		WEX BANK	60407074-426200		55.77
	71560611		WEX BANK	60907401-426200		27.27
	71560611		WEX BANK	60907401-426200		191.15
	71560611		WEX BANK	60907401-426200		533.39
	71560611		WEX BANK	60407071-426200		32.06
	71560611		WEX BANK	60407071-426200		981.46
71560611		WEX BANK	60407071-426200		578.43	

5227	71560611		WEX BANK	60407071-426200		465.01
	71560611		WEX BANK	60407071-426200		209.24
	71560611		WEX BANK	60407072-426200		15.51
	71560611		WEX BANK	60207012-426200		230.52
	71560611		WEX BANK	60207013-426200		51.79
	71560611		WEX BANK	60207014-425100		70.06
	71560611		WEX BANK	60207014-426200		10.22
	71560611		WEX BANK	60207014-426200		831.93
	71560611		WEX BANK	60207014-426200		994.60
	71560611		WEX BANK	60207011-426200		561.73
	71560611		WEX BANK	60207011-426200		1,017.86
	71560611		WEX BANK	60207012-426200		756.52
	71560611		WEX BANK	60207012-426200		515.10
	71560611		WEX BANK	60207012-426200		524.36
	71560611		WEX BANK	60207012-426200		1,292.61
	71560611		WEX BANK	10100301-426200		467.05
	71560611		WEX BANK	10100305-426200		144.97
	71560611		WEX BANK	10100302-426200		1,625.18
	71560611		WEX BANK	10100302-426200		608.60



5227	71560611		WEX BANK	10100302-426200		113.59
	71560611		WEX BANK	10100302-426200		68.76
	71560611		WEX BANK	10100401-426200		643.85
	71560611		WEX BANK	10100401-426200		335.87
	71560611		WEX BANK	10100301-426200		2,102.62
	71560611		WEX BANK	10100301-426200		75.09
	71560611		WEX BANK	10100301-426200		1,267.16
	71560611		WEX BANK	10100301-426200		997.63
	71560611		WEX BANK	61207101-426200		556.99
	71560611		WEX BANK	61507103-426200		61.13
	71560611		WEX BANK	61507103-426200		293.62
	71560611		WEX BANK	61507103-426200		47.30
	71560611		WEX BANK	10100401-426200		3,778.25
	71560611		WEX BANK	10100401-426200		5,494.31
	71560611		WEX BANK	79300968-426200		54.32
	71560611		WEX BANK	10100618-426200		61.74
	71560611		WEX BANK	10100618-426200		12,418.54
	71560611		WEX BANK	10100618-426200		871.64
	71560611		WEX BANK	10100618-426200		4,787.68

5227	71560611		WEX BANK	10100618-426200		233.30
	71560611		WEX BANK	10100607-426200		2,497.04
	71560611		WEX BANK	10100607-426200		1,547.15
	71560611		WEX BANK	10100601-426200		165.60
	71560611		WEX BANK	10100603-426200		82.83
	71560611		WEX BANK	10100612-426200		179.41
	71560611		WEX BANK	10100612-426200		115.55
	71560611		WEX BANK	10100201-426200		14,346.41
	71560611		WEX BANK	10100201-426200		2,521.55
	71560611		WEX BANK	10100607-426200		241.58
	71560611		WEX BANK	10100607-426200		414.15
	71560611		WEX BANK	10100607-426200		137.32
	71560611		WEX BANK	10100607-426200		955.35
	71560611		WEX BANK	10100609-426200		80.92
	71560611		WEX BANK	10100201-425100		9.00
	71560611		WEX BANK	10100201-425100		868.90
	71560611		WEX BANK	10100201-426200		136.63
	71560611		WEX BANK	10100201-426200		133.36
	71560611		WEX BANK	10100201-426200		4,699.76

5227	71560611		WEX BANK	10100202-426200		156.68
	71560611		WEX BANK	10100202-426200		1,752.43
	71560611		WEX BANK	10100202-426200		300.83
	71560611		WEX BANK	10100204-426200		895.18
	71560611		WEX BANK	10100204-426200		294.72
	71560611		WEX BANK	10100708-426200		33.77
	71560611		WEX BANK	77700914-426200		184.20
	71560611		WEX BANK	77700914-426200		40.58
	71560611		WEX BANK	10106021-426200		34.66
	71560611		WEX BANK	10100202-426200		217.08
	71560611		WEX BANK	10100202-426200		1,398.74
	71560611		WEX BANK	10100202-426200		2,195.29
	71560611		WEX BANK	10100108-426200		297.60
	71560611		WEX BANK	10100108-426200		1,138.57
	71560611		WEX BANK	10100205-426200		276.39
	71560611		WEX BANK	10100205-426200		700.71
	71560611		WEX BANK	10100205-426200		202.67
	71560611		WEX BANK	10100205-426200		457.80
	71560611		WEX BANK	61800890-426200		2,267.24

5227	71560611		WEX BANK	61800890-426200		2,693.62
	71560611		WEX BANK	61800890-426200		133.36
	71560611		WEX BANK	61800890-426200		891.47
	71560611		WEX BANK	61800890-426200		197.55
	71560611		WEX BANK	10100108-425100		10.60
	71560611		WEX BANK	10100101-426200		92.20
	71560611		WEX BANK	10106024-426200		45.29
	71560611		WEX BANK	61000870-426200		62.48
	71560611		WEX BANK	61000870-426200		139.93
	71560611		WEX BANK	61000870-426200		11.29
	71560611		WEX BANK	61800890-426200		159.24
	71560611		WEX BANK	77504132-426200		130.62
	71560611		WEX BANK	77504132-426200		64.65
	71560611		WEX BANK	10100711-426200		42.39
	71560611		WEX BANK	10100711-426200		206.60
	71560611		WEX BANK	27000270-426200		61.62
	71560611		WEX BANK	27000270-426200		31.50
					WEX BANK Total:	96,481.32
5234	256704	189389	WHISLER BEARING COMPANY	10100301-425100	STOCK	66.16
	256843	189389	WHISLER BEARING COMPANY	10100305-425100	STOCK	76.16

5234	256763	189027	WHISLER BEARING COMPANY	61507103-425300	DANO A, HOSE, COUPLINGT,ASSEMB	116.60
	256742	189028	WHISLER BEARING COMPANY	61507103-425300	MINI LOADER REPLACE HYDRAULIC	123.55
	257191	190487	WHISLER BEARING COMPANY	60207012-425500	BACKFLOW O-RINGS	5.96
	257117	190160	WHISLER BEARING COMPANY	61507103-425300	REPLACE MOTOR COOLING FAN DANO	953.52
	257201	190112	WHISLER BEARING COMPANY	60407072-425300	RBC BLOWER - BELT	392.04
	257074	189948	WHISLER BEARING COMPANY	61507103-425300	BEARING FOR DANO COOLING FANS	100.14
					WHISLER BEARING COMPANY Total:	1,834.13
14689	365182		WILMESMEIER, BONNIE	60207014-453000		284.69
					WILMESMEIER, BONNIE Total:	284.69
14684	365177		WITHERSPOON, JANEL	60207014-453000		105.05
					WITHERSPOON, JANEL Total:	105.05
5336	282	189229	WORKING AGAINST VIOLENCE INC	10100201-426300	BOARD OF DIRECTORS LUNCH JOHNS	77.00
					WORKING AGAINST VIOLENCE INC Total:	77.00
5347	106005	188854	WW GOETSCH ASSOCIATES INC	10100612-425300	MOTOR FANS	357.19
	106122	190049	WW GOETSCH ASSOCIATES INC	10100615-425300	AURORA PUMP TEFC MOTOR	6,974.00
					WW GOETSCH ASSOCIATES INC Total:	7,331.19
1956	9894243394	190250	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	234.14
	9894243386	190251	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLES	176.11
					WW GRAINGER INC Total:	410.25
14512	012548	185964	XTREME STRUCTURES & FABRICATIONS	10700134-435000	2452 CIVIC CENTER EXPANSION	21,359.05
					XTREME STRUCTURES & FABRICATIONS Total:	21,359.05
14669	365162		ZACHMEIER, MIKE	60207014-453000		67.53
					ZACHMEIER, MIKE Total:	67.53
5395	152969	189689	ZIMCO SUPPLY CO	61300664-426600	CONTEC/NS-54/DURATION DDP/PCSC	10,640.50

5395	152969	189689	ZIMCO SUPPLY CO	61400665-426600	CONTEC/NS-54/DURATION DDP/PCSC	2,082.50
	150425	189689	ZIMCO SUPPLY CO	61300664-426600	CONTEC/NS-54/DURATION DDP/PCSC	1,416.00
	150425	189689	ZIMCO SUPPLY CO	61400665-426600	CONTEC/NS-54/DURATION DDP/PCSC	1,032.00
	19074		ZIMCO SUPPLY CO	61300664-426600	CREDIT-FERTILIZER	(32.00)
					ZIMCO SUPPLY CO Total:	15,139.00
<b>Total</b>					<b>Grand Total:</b>	<b>10,066,276.54</b>