

The City of Rapid City  
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
13	406472	191097	2XL CORPORATION	10100612-426400	GYMWIPES	585.39
					2XL CORPORATION Total:	585.39
14773	369585		3N1 DEVELOPMENT, LLC.	60207014-453000		128.12
					3N1 DEVELOPMENT, LLC. Total:	128.12
14744	369550		4 MILES INVESTMENTS LLC	60207014-453000		55.71
					4 MILES INVESTMENTS LLC Total:	55.71
14755	369564		50 MINNESOTA ST CONDO ASSOC/SPK	60207014-453000		131.72
					50 MINNESOTA ST CONDO ASSOC/SPK Total:	131.72
14749	369556		50 MINNESOTA STREET CONDO ASSOC	60207014-453000		28.39
					50 MINNESOTA STREET CONDO ASSOC Total:	28.39
37	IN83952	190697	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT: 5-24-20	191.30
	IN840737	191223	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	50.20
	IN840737	191223	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	50.20
	IN840737	191223	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	50.19
	IN842020	191322	A & B BUSINESS SOLUTIONS INC	10100101-425300	COPIER	0.14
	IN842020	191322	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	7.17
	IN842020	191322	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	14.75
	IN842020	191322	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	15.90
	IN842020	191322	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.31
	IN840428	191365	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,595.44
	IN838564	191347	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	959.01

37	IN841834	191920	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE FOR June 20	109.05
	IN842021	191919	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE CHARGE FOR	235.37
					A & B BUSINESS SOLUTIONS INC Total:	3,279.03
41	9669	191397	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - JACKSON PARK	565.00
	9669	191397	A ROYAL FLUSH PORTABLES	61300604-422500	PORTABLE TOILET - JACKSON PARK	500.00
	9669	191397	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILET - JACKSON PARK	100.00
					A ROYAL FLUSH PORTABLES Total:	1,165.00
12022	33020051221	190691	A TO Z SHREDDING	10100618-422500	PROFESSIONAL SERVICES	41.95
	1143052021	191346	A TO Z SHREDDING	10100201-422500	SHREDDING	44.06
					A TO Z SHREDDING Total:	86.01
46	01031931	191305	A&B WELDING SUPPLY CO INC	10100205-426900	Welder contact tips	11.47
	00064009	191690	A&B WELDING SUPPLY CO INC	60407072-424600	5-20-2021: MACHINE SHOP TANK	78.00
	00064130	191712	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXY Q	509.90
	01031371	191712	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXY Q	1,395.24
	00064011	191712	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF, OXY Q	20.70
	00064011	191712	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXY Q	12.42
	00064011	191712	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF, OXY Q	8.28
	00063975	191712	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, CCF, OXY Q	3.00
	00063975	191712	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, CCF, OXY Q	1.80
	00063975	191712	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, CCF, OXY Q	1.20
	01031720	191084	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	74.28
	01031762	190816	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	13.23
	01031762	190816	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	26.86
	01030713	190063	A&B WELDING SUPPLY CO INC	60207012-426500	FLANGE WIZARD PLASMA GUIDE	109.31

46	01030893	190195	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.85
	01030893	190195	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	22.03
	01031016	190198	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.05
	01031016	190198	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.45
	01031259	190205	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	7.67
	01031259	190205	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	15.58
	01031375	190274	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.32
	01031375	190274	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	33.13
	01031675	190817	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	9.27
	01031675	190817	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	18.83
	00063973	191290	A&B WELDING SUPPLY CO INC	60207011-424400	5/20/2021: OXY LK & ACET WS TA	12.00
	00063980	191663	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	389.06
	01031977	191662	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	15.63
	01031977	191662	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	31.73
	01030499	189061	A&B WELDING SUPPLY CO INC	10100607-426500	WELDING GUN & TIPS	163.96
	01030600	189288	A&B WELDING SUPPLY CO INC	10100305-426900	SHOP SUPPLIES	87.62
	01030620	188905	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	23.59
	01030620	188905	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	47.88
				A&B WELDING SUPPLY CO INC Total:	3,207.34	
13346	324	191091	AARON CABLE ENVIRONMENTAL (ACE) SERVICES	60400833-422500	2075 TRENCHLESS SS REHAB	450.00

13346					AARON CABLE ENVIRONMENTAL (ACE) SERVICES Total:	450.00
79	6248579	191173	ACE HARDWARE-EAST	61507102-425300	GATE REMOTE, TIMMER, NUMBERS A	75.50
	6217193	190738	ACE HARDWARE-EAST	10100607-425900	ACE RSTP STN GRN - COLLEGE PAR	8.00
	6223515	190738	ACE HARDWARE-EAST	10100607-426500	ACE RSTP STN GRN - COLLEGE PAR	22.07
	6238194	190987	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	60.04
	450025		ACE HARDWARE-EAST	10100301-426900	CR RTN TOLIET SEAT	(28.79)
	6238588	190987	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	31.67
	6278878	191881	ACE HARDWARE-EAST	10100607-426900	GAS CAN	33.98
	6286438	191881	ACE HARDWARE-EAST	10100607-426400	GAS CAN	14.58
	6274888	191946	ACE HARDWARE-EAST	10100615-425700	DUPLIEX RECEPTACLE	3.45
	6292820	191949	ACE HARDWARE-EAST	10100612-426900	CM SOCKET	18.98
	6278234	191716	ACE HARDWARE-EAST	60407072-426500	TOOL - EXTENDABLE POLE	37.42
	6053712	191304	ACE HARDWARE-EAST	10100205-426500	Tools	28.78
	6183586	190672	ACE HARDWARE-EAST	10100301-425100	UNIT S115	8.63
	6245917	191647	ACE HARDWARE-EAST	10102020-425200	STATION MAINT - ST2	3.51
	6245917	191647	ACE HARDWARE-EAST	61800892-425200	STATION MAINT - ST2	3.51
	6238242	191078	ACE HARDWARE-EAST	60207012-425500	HOSE CUTTER, NIPPLES, SPRINKLE	10.89
	6238242	191078	ACE HARDWARE-EAST	60207012-426500	HOSE CUTTER, NIPPLES, SPRINKLE	14.39
	6195804	191860	ACE HARDWARE-EAST	10102024-426600	STATION MAINT - ST4 WEED KILLE	16.07
	6195804	191860	ACE HARDWARE-EAST	61800894-426600	STATION MAINT - ST4 WEED KILLE	7.92
	6247197	191861	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	3.21
	6247197	191861	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	1.58
	6245906	191073	ACE HARDWARE-EAST	60407071-426500	PILOT DRILL BITS-STOCK	10.74
					ACE HARDWARE-EAST Total:	386.13
80	6269453	191733	ACE HARDWARE-WEST	10100607-426900	WIRE STEEL	3.83

80	6276449	191824	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3 SPRINKLERS	18.30
	6276449	191824	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3 SPRINKLERS	9.02
	6281563	191882	ACE HARDWARE-WEST	10100607-426500	PICKUP TOOL, BROOM, BRUSH, SHO	95.91
	6280194	191882	ACE HARDWARE-WEST	10100607-426900	PICKUP TOOL, BROOM, BRUSH, SHO	4.79
	6272327	191882	ACE HARDWARE-WEST	10100607-425900	PICKUP TOOL, BROOM, BRUSH, SHO	51.80
	6281070	191882	ACE HARDWARE-WEST	10100607-426900	PICKUP TOOL, BROOM, BRUSH, SHO	9.99
	6254170	191189	ACE HARDWARE-WEST	10100612-426900	HEADLIGHT	17.27
	6235390	191142	ACE HARDWARE-WEST	10100607-426400	FUEL CAN	57.98
	6235390	191142	ACE HARDWARE-WEST	10100607-426900	FUEL CAN	29.97
	6238867	191142	ACE HARDWARE-WEST	10100607-426900	FUEL CAN	9.12
	6244057	191142	ACE HARDWARE-WEST	10100607-426500	FUEL CAN	31.28
	6244057	191142	ACE HARDWARE-WEST	10100607-426900	FUEL CAN	24.99
	6246001	191142	ACE HARDWARE-WEST	10100607-426400	FUEL CAN	349.90
	6217363	190739	ACE HARDWARE-WEST	10100607-426900	QUICK FLOW GAS CAN	8.99
	6205456	190739	ACE HARDWARE-WEST	10100607-426300	QUICK FLOW GAS CAN	84.99
	6224629	190739	ACE HARDWARE-WEST	10100607-426900	QUICK FLOW GAS CAN	11.21
	6248700	191224	ACE HARDWARE-WEST	10100607-426900	BOLTS, MISC HARDWARE - VICKIE	42.11
	6250949	191224	ACE HARDWARE-WEST	10100607-426900	BOLTS, MISC HARDWARE - VICKIE	3.88
	6249551	191224	ACE HARDWARE-WEST	10100607-425500	BOLTS, MISC HARDWARE - VICKIE	9.58
	6242649	191648	ACE HARDWARE-WEST	10102023-425200	STATION MAINT - ST3	10.28
	6242649	191648	ACE HARDWARE-WEST	61800893-425200	STATION MAINT - ST3	5.07
	6245309	191100	ACE HARDWARE-WEST	10100615-426900	ROD THREAD	11.00
	6179221	190671	ACE HARDWARE-WEST	10100302-425300	UNIT S133	14.90
	6211953	190739	ACE HARDWARE-WEST	10100607-426900	QUICK FLOW GAS CAN	67.96
	6221828	190739	ACE HARDWARE-WEST	10100607-426500	QUICK FLOW GAS CAN	43.02

80	6219629	190739	ACE HARDWARE-WEST	10100607-426900	QUICK FLOW GAS CAN	32.58
	6295109	191905	ACE HARDWARE-WEST	10100607-426400	CUSTODIAL GLOVES	28.99
	6295109	191905	ACE HARDWARE-WEST	10100607-426900	CUSTODIAL GLOVES	47.98
	6276655	191947	ACE HARDWARE-WEST	10100612-426900	BATTERIES C & 9V	41.97
	6287537	191948	ACE HARDWARE-WEST	10100601-426400	CLEANING SUPPLIES	39.88
	6214178	191866	ACE HARDWARE-WEST	10500115-426900	NUTS,SCREWS, BOLTS & KEY MASTE	13.43
	6273239	191295	ACE HARDWARE-WEST	60207011-426900	PIPE, COUPLINGS	45.07
	6268129	191296	ACE HARDWARE-WEST	60207011-426200	SAW BLADES, PREMIXED FUEL, ALL	31.99
	6268129	191296	ACE HARDWARE-WEST	60207011-426500	SAW BLADES, PREMIXED FUEL, ALL	9.59
	6268129	191296	ACE HARDWARE-WEST	60207011-426900	SAW BLADES, PREMIXED FUEL, ALL	4.79
				ACE HARDWARE-WEST Total:	1,323.41	
9519	1765	191490	ACTION POWER WASHING	61507103-422500	M976 POWER WASHING	75.00
	1766	191492	ACTION POWER WASHING	61507103-422500	M979 POWER WASHING	100.00
					ACTION POWER WASHING Total:	175.00
6242	911093978	191491	ACUSHNET COMPANY	61300604-452000	RESALE GOLF TOWELS	57.52
	911116921	191599	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BAG	165.50
	911137715	191764	ACUSHNET COMPANY	61300604-452000	resale golf club	176.34
	911147280	191794	ACUSHNET COMPANY	61300604-452000	RESALE CLUB	386.72
	911173507	191918	ACUSHNET COMPANY	61300604-452000	RESALE SODA	169.91
					ACUSHNET COMPANY Total:	955.99
90	4646923	190673	ADAMS ISC	10100401-425300	UNIT S077	85.63
	4647277	191883	ADAMS ISC	10100607-425100	GATES BELTS	51.09
	4647357	191883	ADAMS ISC	10100607-425300	GATES BELTS	8.49
	4647357	191883	ADAMS ISC	10100607-426900	GATES BELTS	20.33
					ADAMS ISC Total:	165.54
13260	6153635968	191795	ADIDAS AMERICA	61300604-452000	RESALE APPAREL	34.59
	6153640318	191795	ADIDAS AMERICA	61300604-452000	RESALE APPAREL	119.59
	6153569272	191408	ADIDAS AMERICA	61300604-452000	RESALE APPAREL	49.98

13260	6153489819	191758	ADIDAS AMERICA	61300604-426300	STAFF APPAREL	310.26
	6153405664	189591	ADIDAS AMERICA	61300604-452000	RESALE APPAREL	119.59
	6153469109	190013	ADIDAS AMERICA	61300604-452000	RESALE APPAREL	127.09
	6152418414		ADIDAS AMERICA	61300604-452000	RTN MERCHANDISE	(1,752.00)
	6152418413		ADIDAS AMERICA	61300604-452000	RTN MERCHANDISE	(738.00)
	6153277505	188771	ADIDAS AMERICA	61300604-452000	RESALE HAT	1,847.60
	6153302920	188771	ADIDAS AMERICA	61300604-452000	RESALE HAT	115.18
	6153264185	188771	ADIDAS AMERICA	61300604-452000	RESALE HAT	21.09
				ADIDAS AMERICA Total:	254.97	
14767	369579		AFDAHL, ERIN	60207014-453000		21.68
					AFDAHL, ERIN Total:	21.68
114	9556	190146	AGGRESSIVE AUTO & SALVAGE	10100201-422500	TOW CR#21-206334	125.00
					AGGRESSIVE AUTO & SALVAGE Total:	125.00
9041	9113473835	191452	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDERS ACETYLENE OXY	151.20
	9113414841	191112	AIRGAS USA, LLC	61207101-425100	MULTI TRUCK REPAIRS ROSIN COR	122.60
	9113473614	191117	AIRGAS USA, LLC	61507102-425300	L942 WELDING SUPPLIES DRUM BUI	191.03
					AIRGAS USA, LLC Total:	464.83
151	192643	191817	ALLEGIANT EMERGENCY SERVICES INC	10102024-426300	GEAR REPAIR - R. NELSON	294.98
					ALLEGIANT EMERGENCY SERVICES INC Total:	294.98
164	LCAS1414350	191921	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1415669	191944	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1413056	191945	ALSCO INC	10100603-426400	LINEN SUPPLIES	73.36
	LCAS1414327	191449	ALSCO INC	10100612-426400	LINEN SUPPLIES	82.37
	LCAS1412478	191120	ALSCO INC	61507102-426400	SCALE OFFICE JANITORIAL	6.13
	LCAS1413778	191439	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1412477	191478	ALSCO INC	61507103-426400	WASH MATS	62.53
					ALSCO INC Total:	423.29

13308	1WHT-V9HX-WLWG	190682	AMAZON CAPITAL SERVICES	60407073-426100	DATE STAMP FOR WRF LAB	27.95
	11CC-GYJG-P9WW	190996	AMAZON CAPITAL SERVICES	10100108-426900	CMFRT ZN CRMC HTR	34.95
	1TLW-LXNJ-WHXF	190883	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies	19.46
	1TLW-LXNJ-WHXF	190883	AMAZON CAPITAL SERVICES	10100111-429600	Office Supplies	22.99
	1RPR-3WRK-WV3H	191806	AMAZON CAPITAL SERVICES	10102026-425300	REPAIR / MAINT - ST 3 TRIMMER	21.73
	1RPR-3WRK-WV3H	191806	AMAZON CAPITAL SERVICES	61800896-425300	REPAIR / MAINT - ST 3 TRIMMER	10.70
	1GV6-6WLM-DC16	191513	AMAZON CAPITAL SERVICES	10100618-429600	OFFICE EQUIPMENT	149.99
	1RWK-6TF7-MQMY	191341	AMAZON CAPITAL SERVICES	10100201-426100	PHONE CASES	74.92
	1HNJ-Y6Q1-NHGV	191341	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	27.50
	164W-NGDV-LTNL	191791	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies	166.62
	19KT-N6WX-VD7K	191512	AMAZON CAPITAL SERVICES	10100618-429600	OFFICE EQUIPMENT	207.89
	13F9-63QH-9LFD	191602	AMAZON CAPITAL SERVICES	10100618-429600	OFFICE EQUIPMENT	487.98
	1V77-Y1MX-M1GN	191159	AMAZON CAPITAL SERVICES	10106061-426900	misc supplies	861.65
	14T3-VJVK-CL1V	191131	AMAZON CAPITAL SERVICES	60907401-426900	WINDOW FOR U/M VEHICLE	48.50
	1YCP-7QQ6-HYN7	191649	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: KEYBOARD / MO	18.76
	1YCP-7QQ6-HYN7	191649	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: KEYBOARD / MO	9.24
	14QL-VJR3-TQH1	191255	AMAZON CAPITAL SERVICES	10100108-426100	CELL PHONE ACCESSORIES	49.90
	1QJ7-MYKN-K39W	191617	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: UNDER DESK BA	34.08
	1QJ7-MYKN-K39W	191617	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: UNDER DESK BA	16.79



13308	1L19-DR7P-TXP1	191345	AMAZON CAPITAL SERVICES	10100201-426900	IPHONE CASE	20.98
	1X36-R31Y-WFVK	191005	AMAZON CAPITAL SERVICES	10100108-426900	CLOCK/DRY ERASE	50.65
	1RJL-DV9C-GQ9V	190740	AMAZON CAPITAL SERVICES	10100607-425500	CENTRAL BRASS DRINKING FAUCET	89.98
	1WHT-V9HX-HVMY	190350	AMAZON CAPITAL SERVICES	10100607-426900	KEY STORAGE BOXES	137.98
	1749-XJRL-VJH3	191055	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	175.72
	1HHG-DPRL-YJYP	191051	AMAZON CAPITAL SERVICES	10100204-429600	OFFICE CHAIR - CURRENT PLANNIN	219.99
	1PWY-F34G-TCHK	191121	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	108.96
				AMAZON CAPITAL SERVICES Total:	3,095.86	
193	22349864	191635	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	BLS CARDS	252.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	252.00
6893	28628	191370	AMERICINN	10100201-427000	HONOR GUARD DETAIL AT LE MEMOR	121.99
	28631	191370	AMERICINN	10100201-427000	HONOR GUARD DETAIL AT LE MEMOR	121.99
					AMERICINN Total:	243.98
14128	1018	191871	AMY L STEC	61808900-422500	OUTSOURCED EMS CODING & BILLIN	432.00
	1017	191629	AMY L STEC	61808900-422500	OUT SOURCED EMS CODING & BILLI	760.00
					AMY L STEC Total:	1,192.00
14772	369584		ANDERSON, DALE	60207014-453000		25.94
					ANDERSON, DALE Total:	25.94
7825	469609	191349	ANIMAL CLINIC OF RAPID CITY	10100201-429800	EXAM JARY	521.73
	469865	191362	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS VITO	455.12
	471149	191879	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	500.92
					ANIMAL CLINIC OF RAPID CITY Total:	1,477.77

14624	21UR006	190330	ANTHONY & KORI DOWNS	10100204-453000	Sign Refund	40.00
					ANTHONY & KORI DOWNS Total:	40.00
14445	2592 2F	189821	APEX CONSTRUCTION SERVICE	60907401-437100	2592 SOUTH MIDDLE SCHOOL STORM	4,311.32
					APEX CONSTRUCTION SERVICE Total:	4,311.32
10763	I162412	190980	AQUATIC TECHNOLOGY INC	10100612-425200	MOLDED FLAT GRATE	1,263.00
					AQUATIC TECHNOLOGY INC Total:	1,263.00
258	20010067	191262	ARCHITECTURE INCORPORATED	10700132-422300	2508 FITZGERALD STADIUM RENOVA	5,981.31
					ARCHITECTURE INCORPORATED Total:	5,981.31
279	137581	191344	ARROWHEAD FORENSICS	10100201-426100	EVD SUPPLIES	578.38
					ARROWHEAD FORENSICS Total:	578.38
308	98556	190695	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	250.00
	98577	190695	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	84.00
	98554	190695	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	145.00
	98555	190694	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	215.00
	98530	190694	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	200.00
	98529	190694	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	180.00
	98557	190694	ATWATER CHEMICAL SERVICES INC.	61000870-422500	PROFESSIONAL SERVICES	155.00
					ATWATER CHEMICAL SERVICES INC. Total:	1,229.00
10369	62686-1	191364	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	354.77
	62535-2	191351	BALCO UNIFORMS INC	10100201-426300	S/S SHIRTS STOCK	200.82
	62857-1	191424	BALCO UNIFORMS INC	10100201-426300	L/S SHIRTS STOCK	398.00
	62749-1	191505	BALCO UNIFORMS INC	10100201-426300	L/S WINTER SHIRTS STOCK	422.97

10369					BALCO UNIFORMS INC Total:	1,376.56
384	59091	191754	BARGAIN BARN TIRE & REPAIR	60207014-425100	REPAIR TRUCK WINDOW	200.00
					BARGAIN BARN TIRE & REPAIR Total:	200.00
14746	369553		BENDEWALD, KATHERINE	60207014-453000		24.44
					BENDEWALD, KATHERINE Total:	24.44
14769	369581		BENDEWALD, KATHERINE	60207014-453000		12.30
					BENDEWALD, KATHERINE Total:	12.30
549	02 719433	191730	BIERSCHBACH EQUIPMENT INC	10100860-426900	ENGINE GUARD, ROPE RECOIL	43.59
	02 718873	191079	BIERSCHBACH EQUIPMENT INC	60207012-425500	DOUBLE-NET STRAW	45.00
	02 719273	191770	BIERSCHBACH EQUIPMENT INC	61300664-426900	EPOXY ADHESIVE	85.36
					BIERSCHBACH EQUIPMENT INC Total:	173.95
14745	369551		BIG TEX TRAILERS	60207014-453000		64.54
	369563		BIG TEX TRAILERS	60207014-453000		72.83
					BIG TEX TRAILERS Total:	137.37
572	1344206-207-208-209-	191605	BLACK & VEATCH CORPORATION	60200933-422300	2192 WW UTILITY SYS MASTER PLA	7,458.71
	1344206-207-208-209-	191605	BLACK & VEATCH CORPORATION	60400833-422300	2192 WW UTILITY SYS MASTER PLA	14,029.47
	1344206-207-208-209-	191605	BLACK & VEATCH CORPORATION	60400834-422300	2192 WW UTILITY SYS MASTER PLA	14,029.47
					BLACK & VEATCH CORPORATION Total:	35,517.65
584	96672	191636	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / PENS	66.22
	96672	191636	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / PENS	32.62
					BLACK HILLS BUSINESS SOURCE Total:	98.84
586	200618	191925	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	COMPARATOR TESTS	26.30
	200660	191923	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SOAP DISPENSER	82.44
	200550	191922	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	281.70

586	199334	190976	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	405.85
	200262	191238	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	204.47
	200355	191247	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100616-426400	CLEANING SUPPLIES	640.92
	199612	191160	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	337.37
	200111	191127	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106062-426400	JANITORIAL SUPPLIES	110.19
	198540A	191105	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	GLOVES	299.80
	199785	190975	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	101.00
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,490.04
622	22045659 06/04		BLACK HILLS ENERGY	10100205-428300		51.82
	20376077 06/04		BLACK HILLS ENERGY	10100205-428300		102.68
	21058428 06/04		BLACK HILLS ENERGY	10100205-428300		57.91
	21343059 06/04		BLACK HILLS ENERGY	10100205-428300		123.68
	NONE 06/04		BLACK HILLS ENERGY	10100304-428300		159.40
	NONE 06/04		BLACK HILLS ENERGY	10100304-428300		17.01
	18487279 06/04		BLACK HILLS ENERGY	10100607-428300		183.92
	16814404 06/08		BLACK HILLS ENERGY	10100205-428300		72.79
	21319570 06/07		BLACK HILLS ENERGY	60407071-428300		187.92
	22068684 06/07		BLACK HILLS ENERGY	10100607-428300		15.25
	17042801 06/07		BLACK HILLS ENERGY	61507102-428300		118.93

622	17434903 06/07		BLACK HILLS ENERGY	61507103-428300		39.63
	12764731 06/07		BLACK HILLS ENERGY	10100607-428300		58.43
	12192045 06/07		BLACK HILLS ENERGY	61507102-428300		510.07
	16886862 06/07		BLACK HILLS ENERGY	60407072-428300		116.54
	21722629 06/07		BLACK HILLS ENERGY	10100205-428300		80.96
	18963958 06/07		BLACK HILLS ENERGY	10100607-428300		191.25
	15572844 06/07		BLACK HILLS ENERGY	61507102-428300		406.53
	12767071 06/07		BLACK HILLS ENERGY	10100607-428300		222.87
	22071051 06/07		BLACK HILLS ENERGY	61507102-428300		79.50
	22045270 06/07		BLACK HILLS ENERGY	61507103-428300		31.38
	20369054 06/04		BLACK HILLS ENERGY	10100205-428300		61.92
	12570721 06/07		BLACK HILLS ENERGY	61507102-428300		15.25
	12570727 06/07		BLACK HILLS ENERGY	61507102-428300		660.48
	22071025 06/07		BLACK HILLS ENERGY	10100205-428300		50.10
	15572842 06/07		BLACK HILLS ENERGY	61507102-428300		170.26
	22072171 06/08		BLACK HILLS ENERGY	10100607-428300		338.28
	12227286 06/08		BLACK HILLS ENERGY	10100618-428300		1,040.64
	12227286 06/08		BLACK HILLS ENERGY	10100205-428300		520.32
	12227286 06/08		BLACK HILLS ENERGY	10100201-428300		520.31

622	12775636 06/07		BLACK HILLS ENERGY	77504134-428300		3,686.17
	21722471 06/07		BLACK HILLS ENERGY	61507102-428300		15.00
	22071245 06/08		BLACK HILLS ENERGY	10100205-428300		29.90
	22075512 06/08		BLACK HILLS ENERGY	10100205-428300		49.92
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		49.05
	22197938 06/08		BLACK HILLS ENERGY	10100607-428300		234.02
	22072258 06/08		BLACK HILLS ENERGY	10100607-428300		15.00
	NONE 06/08		BLACK HILLS ENERGY	10100607-428300		42.13
	22019615 06/08		BLACK HILLS ENERGY	10100205-428300		53.96
	12432829 05/27		BLACK HILLS ENERGY	10100607-428300		889.75
	22047027 05/27		BLACK HILLS ENERGY	10100607-428300		15.00
	12227289 05/27		BLACK HILLS ENERGY	10100607-428300		15.00
	16744949 06/07		BLACK HILLS ENERGY	10100607-428300		15.34
	22071793 06/08		BLACK HILLS ENERGY	10100205-428300		30.53
				BLACK HILLS ENERGY Total:	11,346.80	
13978	1401731	191297	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100401-422500	NEW HIRE-PHYSICAL	60.00
	1394444	191010	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100301-422500	PHYSICAL	60.00
	1396187	191798	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10106061-422500	employment physical	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	180.00

637	BH31205	190674	BLACK HILLS TRUCK & TRAILER INC	10100302-425300	UNIT S023	385.11
					BLACK HILLS TRUCK & TRAILER INC Total:	385.11
638	21927	191049	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS, HEARING TESTS	60.00
	21927	191049	BLACK HILLS URGENT CARE	10100204-422500	DRUG SCREENS, HEARING TESTS	60.00
	21927	191049	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	65.00
	21927	191049	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	235.00
	21927	191049	BLACK HILLS URGENT CARE	60207014-422500	DRUG SCREENS, HEARING TESTS	60.00
	21927	191049	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	65.00
	21927	191049	BLACK HILLS URGENT CARE	60407072-422500	DRUG SCREENS, HEARING TESTS	65.00
	21927	191049	BLACK HILLS URGENT CARE	60602073-422500	DRUG SCREENS, HEARING TESTS	6.50
	21927	191049	BLACK HILLS URGENT CARE	60602076-422500	DRUG SCREENS, HEARING TESTS	42.25
	21927	191049	BLACK HILLS URGENT CARE	60602077-422500	DRUG SCREENS, HEARING TESTS	13.00
	21927	191049	BLACK HILLS URGENT CARE	60602078-422500	DRUG SCREENS, HEARING TESTS	3.25
	21927	191049	BLACK HILLS URGENT CARE	60907401-422500	DRUG SCREENS, HEARING TESTS	95.00
	21927	191049	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HEARING TESTS	95.00
					BLACK HILLS URGENT CARE Total:	865.00
691	INV00108484	189086	BOOT BARN INC	60407073-426300	SAFETY BOOTS FOR CHUCK HERICKS	147.99
	INV00108485	189533	BOOT BARN INC	60407072-426300	SAFETY BOOTS FOR JACOB SCHOUTE	167.99
	INV00108486	189886	BOOT BARN INC	10100205-426300	Hi-Vis clothing, K Hanson	77.51

691	INV00108487	190480	BOOT BARN INC	60207012-426300	BEN HOLMBERG: UNIFORM PANTS	150.00
					BOOT BARN INC Total:	543.49
692	922103719	185356	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CR 20-217217 replacement pole	3,259.34
	922069804	190967	BORDER STATES ELECTRIC SUPPLY	60407072-425700	RAS PUMP: FUSES	274.80
	922135749	191133	BORDER STATES ELECTRIC SUPPLY	60407072-425700	AB BLOWER - WIRE TERMINAL	128.94
	922179680	191887	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES	15.77
	922170628	191734	BORDER STATES ELECTRIC SUPPLY	10100607-426500	EXT BIT SCREWDRIVER, CONT TEST	145.52
	922170535	191734	BORDER STATES ELECTRIC SUPPLY	10100607-425700	EXT BIT SCREWDRIVER, CONT TEST	177.77
	922164834	179399	BORDER STATES ELECTRIC SUPPLY	10100304-426900	SDHP CR# 2012137 replacement p	2,962.64
	922164835	179353	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CR 20-2014503 replacement pole	3,068.48
					BORDER STATES ELECTRIC SUPPLY Total:	10,033.26
699	84073561	191671	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE-SRT	729.99
	84036435	191842	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	294.80
	84036435	191842	BOUND TREE MEDICAL INC	61808900-426900	EMS DISPOSABLES/NON-DISPOSABLE	158.69
	84085559	191872	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	84083681	191836	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	789.60
	84085558	191873	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	77.13
	84085558	191873	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,765.15
					BOUND TREE MEDICAL INC Total:	4,415.36
14781	06/04/21	191943	BRIANNE EDWARDS	10100612-453000	BIRTHDAY PARTY REFUND	89.00
					BRIANNE EDWARDS Total:	89.00



774	1-2021	191885	BROWN AND ASSOCIATES	10100607-426900	NECKCOOLERS	86.00
					BROWN AND ASSOCIATES Total:	86.00
786	21064878.00	191340	BROWNELLS INC	10100201-426900	FIREARMS SHOTGUN PARTS	861.21
					BROWNELLS INC Total:	861.21
787	121262	191886	BROWN'S SMALL ENGINE REPAIR	10100607-426900	BLOWER	149.99
	120978	191143	BROWN'S SMALL ENGINE REPAIR	10100607-426500	LEAF BLOWERS	347.69
	120555	190741	BROWN'S SMALL ENGINE REPAIR	10100607-425300	MOWER BLADES	371.18
	120649	190741	BROWN'S SMALL ENGINE REPAIR	10100607-425300	MOWER BLADES	39.12
					BROWN'S SMALL ENGINE REPAIR Total:	907.98
9208	312	191237	BROWNSTONE INC	10100612-425200	COATING AND CONCRETE SURFACE	2,040.82
					BROWNSTONE INC Total:	2,040.82
12502	45534	190675	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,879.58
	41243	190675	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	227.45
	41221	190675	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,139.33
	41338	191298	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S048	162.47
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	3,408.83
842	06PS0605648	191116	BUTLER MACHINERY CO.	61507102-425300	L899 AIR FILTER	150.80
	06PS0605550	191437	BUTLER MACHINERY CO.	61507103-425300	M993 SKIDSTER REPLACE BATTERY	199.09
	06PS0605647	191446	BUTLER MACHINERY CO.	61507103-425300	M993 SKID STEER REPLACE ALTERN	760.03
	06WO0185584	191485	BUTLER MACHINERY CO.	61507103-425300	M994 CAT SKID STEER EXTENDED W	3,300.00
	06WO0185585	191488	BUTLER MACHINERY CO.	61507103-425300	M993 CAT SKID STEER EXTENDED W	3,310.00
	06WO0185828	191679	BUTLER MACHINERY CO.	60407072-422500	AB BLOWER BLDG - GENERATOR REP	2,869.00

842	06WO0185828	191679	BUTLER MACHINERY CO.	60407072-425300	AB BLOWER BLDG - GENERATOR REP	1,715.12
					BUTLER MACHINERY CO. Total:	12,304.04
14768	369580		C & L SEWING	60207014-453000		34.53
					C & L SEWING Total:	34.53
3075	05/25-26/21	191843	CALEN MANINGAS	10100202-459700	PER DIEM: MANINGAS 5.25 WRT TR	46.00
					CALEN MANINGAS Total:	46.00
868	933262486	191407	CALLAWAY	61300604-452000	GOLF BAG	169.24
	933297383	191597	CALLAWAY	61300604-452000	RESALE GOLF BALLS	553.92
	933242672	191410	CALLAWAY	61300604-452000	RESALE GOLF CLUBS	681.53
					CALLAWAY Total:	1,404.69
14721	05/20/21	191136	CARA & DAVID WISE	50508912-431000	TEMPORARY CONSTRUCTION EASEMEN	100.00
					CARA & DAVID WISE Total:	100.00
14707	15694-750	190661	CARQUEST OF RAPID CITY	10100301-426900	SUPPLIES	305.95
	15694-1324	190855	CARQUEST OF RAPID CITY	10100205-425100	T709 Mirrors & lift support	25.58
	15694-1672	191428	CARQUEST OF RAPID CITY	61507103-425100	M968 REPLACE FUEL FILTER	21.08
	15694-1710	191433	CARQUEST OF RAPID CITY	61507103-425300	M996 HOSE CLAMPS	33.24
	15694-1678	191387	CARQUEST OF RAPID CITY	61207101-425100	S917 REPAIR OIL DISPENS	54.26
	15694-1776	191380	CARQUEST OF RAPID CITY	61207101-425100	S917 REPAIR	125.94
	15694-2080	191684	CARQUEST OF RAPID CITY	60407071-426900	GREASE, BRAKLEEN-SHOP SUPPLIES	12.48
	15694-1816	191743	CARQUEST OF RAPID CITY	61507102-425300	L942 PORTA POWER	251.99
	15694-1398	191287	CARQUEST OF RAPID CITY	10100205-425100	T700 cable	12.80
	15694-1261	191278	CARQUEST OF RAPID CITY	10100205-425100	T700 oil & filter	3.14
	15694-1261	191278	CARQUEST OF RAPID CITY	10100205-426200	T700 oil & filter	20.22
	15694-1298	191367	CARQUEST OF RAPID CITY	10100201-425100	CABLE UNIT 216	26.78
	15694-2042	191768	CARQUEST OF RAPID CITY	61300664-425300	AIR/FILERS/BEARINGS	101.95
	15694-2130	191715	CARQUEST OF RAPID CITY	60407072-425100	TOOL - BATTERY CHARGER & WIPER	26.78

14707	15694-2130	191715	CARQUEST OF RAPID CITY	60407072-426500	TOOL - BATTERY CHARGER & WIPER	460.95
	15694-2079	191684	CARQUEST OF RAPID CITY	60407071-426900	GREASE, BRAKLEEN-SHOP SUPPLIES	11.94
	15694-1817	191500	CARQUEST OF RAPID CITY	61507102-426200	OIL-WEED TRIMMER	21.00
	15694-1788	191501	CARQUEST OF RAPID CITY	61507102-425300	EQUIP MAINT CLEANER	79.18
	15694-1782	191381	CARQUEST OF RAPID CITY	61207101-425100	S917 REPAIR	20.99
	15694-1749	191166	CARQUEST OF RAPID CITY	61507102-425300	L948 LIGHT BULBS	3.85
	15694-1746	191167	CARQUEST OF RAPID CITY	61507102-425300	MAINT. RELATED SUPPLIES SEAFOA	99.21
	15694-333	191355	CARQUEST OF RAPID CITY	10100201-425100	BATTERY UNIT 188	116.57
					CARQUEST OF RAPID CITY Total:	1,835.88
11236	25209	191936	CARSTAR COLLISION CENTER	10100201-425100	REPAIR UNIT 209	1,585.90
					CARSTAR COLLISION CENTER Total:	1,585.90
920	12941108	191447	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	2,057.39
	CM3020532		CASH-WA DISTRIBUTING COMPANY	10100615-452000	CR RTN PIZZA ROLL	(4.55)
	12938243	191328	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	2,450.12
	12941819	191444	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	1,662.56
	12941820	191445	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	1,662.56
	C12917463	191102	CASH-WA DISTRIBUTING COMPANY	10100612-452000	NAPK WHT	129.36
	12915303	190793	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	1,035.05
	12915302	190794	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	726.84
	C12879697	190792	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	2,431.63
	CM3009414		CASH-WA DISTRIBUTING COMPANY	10100612-452000	CR RTN NAPKINS	(129.36)
	12938237	191239	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	2,486.92

920	12938241	191240	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	2,468.52
	CM3009413		CASH-WA DISTRIBUTING COMPANY	10100603-452000	CR RTN NAP/PICKLE	(73.78)
	C12917464	191103	CASH-WA DISTRIBUTING COMPANY	10100603-452000	NAPK WHT	73.78
	C12917466	191104	CASH-WA DISTRIBUTING COMPANY	10100603-452000	PICKLES	9.10
					CASH-WA DISTRIBUTING COMPANY Total:	16,986.14
14763	369573		CATALANO, CHERYL	60207014-453000		10.38
					CATALANO, CHERYL Total:	10.38
931	420258	190529	CBH COOPERATIVE	61507103-426200	460.1 GAL INJ #2 RUBY FM	1,171.41
	420259	190841	CBH COOPERATIVE	61507102-426200	500.0 G INJ #2 RUBY FM LF EQUI	1,273.00
	420249	190757	CBH COOPERATIVE	10100860-426200	FUEL	254.60
	200210	190757	CBH COOPERATIVE	10100860-426200	FUEL	685.39
	420247	190742	CBH COOPERATIVE	10100607-426200	FUEL	647.31
	420284	191499	CBH COOPERATIVE	61507102-426200	800.0 G INJ #2 RUBY FM GOVT LF	2,021.60
	420248	190742	CBH COOPERATIVE	10100607-426200	FUEL	1,131.19
	420260	191113	CBH COOPERATIVE	61207101-426200	889.4 GAL INJ #2 RM GOVT	2,509.89
	42285	191498	CBH COOPERATIVE	61507102-426200	216.1 G 85 OCT UNLEADED LF VEH	598.60
	420283	191390	CBH COOPERATIVE	61207101-426200	1345.1 INJ #2 RM	3,770.32
	420281	191429	CBH COOPERATIVE	61507103-426200	266.1 G INJ #2 RUBY FM MRF GRI	672.43
	420282	191427	CBH COOPERATIVE	61507103-426200	400.0 INJ #2 MRF BULK TANK	1,121.20
					CBH COOPERATIVE Total:	15,856.94
948	6053423696 716 05/21	191694	CENTURYLINK	60207011-428100	05/25 SVC CHARGES	68.83
	605Z220064 990 05/21		CENTURYLINK	60602073-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 05/21		CENTURYLINK	60407071-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 05/21		CENTURYLINK	60407071-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	198.43

948	605Z220064 990 05/21	CENTURYLINK	60602073-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	1.98
	605Z220064 990 05/21	CENTURYLINK	60602073-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	119.39
	605Z220064 990 05/21	CENTURYLINK	10100202-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 05/21	CENTURYLINK	60407071-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 05/21	CENTURYLINK	60602073-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	119.39
	605Z220064 990 05/21	CENTURYLINK	10100609-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 05/21	CENTURYLINK	10100201-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	165.36
	605Z220064 990 05/21	CENTURYLINK	60602073-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	86.32
	605Z220064 990 05/21	CENTURYLINK	60602073-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 05/21	CENTURYLINK	60602079-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 05/21	CENTURYLINK	10100201-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	187.20
	605Z220064 990 05/21	CENTURYLINK	60407071-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	118.35
	605Z220064 990 05/21	CENTURYLINK	60602076-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 05/21	CENTURYLINK	60602079-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	3.96
	605Z220064 990 05/21	CENTURYLINK	10100201-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 05/21	CENTURYLINK	10100201-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 05/21	CENTURYLINK	10100201-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	85.28
	605Z220064 990 05/21	CENTURYLINK	10100201-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	159.12
	605Z220064 990 05/21	CENTURYLINK	60407071-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	60.86

948	605Z220064 990 05/21		CENTURYLINK	10100603-428100	DATA LINE, PHONE CHARGES, SVC CHARGES	39.03
					CENTURYLINK Total:	2,342.66
988	917858	191496	CHRIS SUPPLY COMPANY INC	61507103-426100	CORDS FOR COMPUTERS	7.16
	917722	190856	CHRIS SUPPLY COMPANY INC	10100205-426900	DB25 & DB9F connectors	15.32
	918248	191830	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES - BATTERIES	92.62
	918248	191830	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES - BATTERIES	45.62
					CHRIS SUPPLY COMPANY INC Total:	160.72
1013	2106001	191888	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	76.80
	2106004	191779	CITY OF RAPID CITY	60407071-422500	DUMPING CHARGES-LANDFILL	6.40
	9007855 05/21/21	191820	CITY OF RAPID CITY	10102027-422500	INDUSTRIAL WASTE PERMIT - ST7	167.50
	9007855 05/21/21	191820	CITY OF RAPID CITY	61800897-422500	INDUSTRIAL WASTE PERMIT - ST7	82.50
	06/07-11/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/07-11/21	9.26
	06/07-11/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/07-11/21	1.84
	06/07-11/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/07-11/21	113.29
	06/07-11/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/07-11/21	94.31
	06/07-11/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 06/07-11/21	0.46
	06/07-11/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/07-11/21	2.14
	06/07-11/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 06/07-11/21	13.03
	06/07-11/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/07-11/21	5.06
	06/07-11/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/07-11/21	52.00
	06/07-11/21		CITY OF RAPID CITY	10100707-426100	POSTAGE 06/07-11/21	6.96
	06/07-11/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/07-11/21	16.10
	06/07-11/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/07-11/21	452.65
	06/07-11/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/07-11/21	34.27
	06/07-11/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/07-11/21	11.04
	06/07-11/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/07-11/21	224.97
	06/07-11/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 06/07-11/21	20.07
	06/07-11/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 06/07-11/21	2.76

1013	06/07-11/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/07-11/21	67.16
	06/07-11/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/07-11/21	6.44
	06/07-11/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/07-11/21	1.38
	00306656 05/20		CITY OF RAPID CITY	77700914-428400	00306656 73	506.19
	00046350 05/20		CITY OF RAPID CITY	61400665-428400	00046350 0, INDUSTRIAL WASTE PERMIT	32.77
	00046350 05/20		CITY OF RAPID CITY	61400665-422500	00046350 0, INDUSTRIAL WASTE PERMIT	250.00
	05-21-2021	190676	CITY OF RAPID CITY	10100201-426300	Food	9.56
	05.21.21	190676	CITY OF RAPID CITY	10100201-426900	Food	35.38
	05/04/21		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	1,362.00
	05/04/21		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	15,436.00
	05/04/21		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	17,706.00
	05/04/21		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	1,362.00
	05/04/21		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	1,816.00
	05/04/21		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,816.00
	05/04/21		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,362.00
	05/04/21		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,362.00
	05/04/21		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	1,362.00
	05/04/21		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,816.00

1013	05/04/21		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	908.00
	05/04/21		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	454.00
	05/04/21		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	454.00
	0400700 06/01		CITY OF RAPID CITY	61300664-428400	04007000 66	355.40
	04/01-30/21	191325	CITY OF RAPID CITY	25300761-422500	APR21 OCCUPANCY TAX	1,220.73
	05/31-06/04/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 05/31-06/04/21	0.46
	05/31-06/04/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 05/31-06/04/21	4.14
	05/31-06/04/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 05/31-06/04/21	3.19
	05/31-06/04/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 05/31-06/04/21	25.91
	05/31-06/04/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 05/31-06/04/21	11.04
	05/31-06/04/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 05/31-06/04/21	4.74
	05/31-06/04/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 05/31-06/04/21	0.46
	05/31-06/04/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 05/31-06/04/21	3.22
	05/31-06/04/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 05/31-06/04/21	18.86
	05/31-06/04/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 05/31-06/04/21	0.46
	05/31-06/04/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 05/31-06/04/21	364.66
	05/31-06/04/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 05/31-06/04/21	2.30
	05/31-06/04/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 05/31-06/04/21	0.46
	05/31-06/04/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 05/31-06/04/21	1.84
	05/31-06/04/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 05/31-06/04/21	1.84



1013	05/31-06/04/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 05/31-06/04/21	62.11
	05/31-06/04/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 05/31-06/04/21	2.30
	05/31-06/04/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 05/31-06/04/21	226.38
	05/31-06/04/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 05/31-06/04/21	3.68
	05/31-06/04/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 05/31-06/04/21	1.38
	00293050 05/20		CITY OF RAPID CITY	10100603-428400	00293050 93	914.21
	00280780 05/20		CITY OF RAPID CITY	10100618-428400	00280780 19	112.67
	00280780 05/20		CITY OF RAPID CITY	10100205-428400	00280780 19	56.33
	00280780 05/20		CITY OF RAPID CITY	10100201-428400	00280780 19	56.33
	00210750 05/24		CITY OF RAPID CITY	10100201-428400	00210750 69	508.44
	09013380 05/20		CITY OF RAPID CITY	60407071-428400	09013380 0	30.22
	05990577 05/21		CITY OF RAPID CITY	60407072-428400	05990577 15	119.54
	05990025 05/21		CITY OF RAPID CITY	61400665-428400	05990025 3065	1,779.21
					CITY OF RAPID CITY Total:	61,312.80
1044	SD2362	187105	CLIMATE CONTROL SYSTEMS & SERVICE LLC	61507103-425300	RTU REPAIR MRF HEATING AND COO	92.76
	50886	190978	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	331.32
	50888	191950	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	111.72
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	535.80
1053	413750	191678	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 6-1-2021 t	9.00
	413757	191750	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTAL: LF OPS. B	21.00

1053	411298	191751	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTAL: LF OPS. B	21.00
	3650356	191762	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	53.50
	3682242	191762	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	212.00
	3682271	191511	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	762.00
	3694446	191954	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	187.00
	3668071	191519	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	1,009.00
	3694485	191955	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	265.00
	3668761	191951	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	104.00
	3627632	191749	COCA-COLA OF THE BLACK HILLS	61507102-426300	5 GAL DRINKING WATER	42.00
	3627787	191747	COCA-COLA OF THE BLACK HILLS	61507102-426300	5 GAL DRINKING WATER	42.00
	3684813	191719	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 6-3-202	40.20
					COCA-COLA OF THE BLACK HILLS Total:	2,767.70
13221	01/27/21	191833	COLEMAN QUINLIVAN	10102021-427000	REIMB: QUINLIVAN 1.27.21 REGI	300.00
					COLEMAN QUINLIVAN Total:	300.00
1090	INV35624	191939	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	10100201-422500	ANNUAL CONTINUATION FEE	4,595.00
					COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG Total:	4,595.00
1093	2318 2	191095	COMPLETE CONCRETE	60200933-438100	2318 LACROSSE STREET INTERCHAN	93,466.51
	2318 2	191095	COMPLETE CONCRETE	60400833-438000	2318 LACROSSE STREET INTERCHAN	7,529.91
					COMPLETE CONCRETE Total:	100,996.42
1103	05/31/21		CONNECTIONS INC	10100111-422500	MAY21 EAP	1,392.65
					CONNECTIONS INC Total:	1,392.65
8917	05/20/21	190688	CONNIE HANSEN	61000870-426300	CLOTHING	159.01
					CONNIE HANSEN Total:	159.01
1113	243793	191761	CONTRACTOR'S SUPPLY INC	60407071-425500	HD-50 FOR MANHOLE REPAIRS	77.00

1113	243639	191077	CONTRACTOR'S SUPPLY INC	60207012-426400	FINISH BROOM	16.00
	243706	191735	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - GREENHOUSE STAFF	78.00
	243640	191144	CONTRACTOR'S SUPPLY INC	10100607-426500	BROOM, SHOVEL	71.50
	243655	191225	CONTRACTOR'S SUPPLY INC	10100607-426500	BANNER TOOLS	88.75
				CONTRACTOR'S SUPPLY INC Total:	331.25	
8348	6317B	191627	COPRO EFP LLC	10100202-426300	PANTS - BACKSTOCK	441.42
					COPRO EFP LLC Total:	441.42
1123	397611	190995	COPY COUNTRY INC.	10100108-426100	POSTER MOUNT	42.00
	397621	191411	COPY COUNTRY INC.	61300604-426900	GIFT CARDS	415.00
	397509	191070	COPY COUNTRY INC.	10100108-426100	POSTER MOUNT/NAME A TRUCK	40.00
					COPY COUNTRY INC. Total:	497.00
1129	88778	191101	CORNELLA REFRIGERATION INC.	10100615-425300	WATER SOLENOID VALVE	183.24
					CORNELLA REFRIGERATION INC. Total:	183.24
1132	06/30/21		CORNERSTONE RESCUE MISSION	10100621-459500	JUN21 CORNERSTONE RESCUE MISSION	8,333.33
					CORNERSTONE RESCUE MISSION Total:	8,333.33
14762	369572		COUNTRYSIDE PROPERTY MANAGEMENT	60207014-453000		45.66
					COUNTRYSIDE PROPERTY MANAGEMENT Total:	45.66
1163	4422 03/01-31/21	190700	CREDIT COLLECTIONS BUREAU	60207014-422500	MAR 2021 COLLECTION FEES	417.48
					CREDIT COLLECTIONS BUREAU Total:	417.48
1164	S509119199.001	190857	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Photocontrols	26.53
	S509168287.001	191226	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	LED BULBS - ROBBINSDALE SHELTE	112.27
	S509182267.001	191850	CRESCENT ELECTRIC SUPPLY CO	61800894-425100	REPAIR & MAINTENANCE - MEDIC 4	23.73

1164	S509173461.0 01	191862	CRESCENT ELECTRIC SUPPLY CO	10102027-425200	STATION MAINT - ST7	38.57
	S509173461.0 01	191862	CRESCENT ELECTRIC SUPPLY CO	61800897-425200	STATION MAINT - ST7	19.00
	S509126269.0 01	191613	CRESCENT ELECTRIC SUPPLY CO	61800891-425100	REPAIR / MAINT - MED12	18.96
					CRESCENT ELECTRIC SUPPLY CO Total:	239.06
1179	2275907-00	191952	CRUM ELECTRIC	10100612-425700	ELECTRICAL SUPPLIES	131.30
	2274554-00	191227	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES - STOCK	127.51
	2274570-00	191227	CRUM ELECTRIC	10100607-426500	ELECTRIC SUPPLIES - STOCK	60.69
					CRUM ELECTRIC Total:	319.50
14770	369582		CUMMINGS, MITCH	60207014-453000		23.84
					CUMMINGS, MITCH Total:	23.84
10507	47-22772	190455	CUMMINS ROCKY MOUNTAIN	61207101-425100	S932 REPAIR	592.00
	47-22926		CUMMINS ROCKY MOUNTAIN	61207101-425100	CR FOR MISC ITEMS CHARGED	(128.94)
					CUMMINS ROCKY MOUNTAIN Total:	463.06
1218	06/30/21		DAHL FINE ARTS CENTER	10106062-456000	JUN21 DAHL	10,083.33
					DAHL FINE ARTS CENTER Total:	10,083.33
1231	70125	191156	DAKOTA BATTERY/ELECTRIC	60407071-425300	BATTERY CABLE REPAIRS W897	77.85
	70171	191076	DAKOTA BATTERY/ELECTRIC	60207012-426900	GENERATOR CHARGING CORD, CLAMP	27.98
					DAKOTA BATTERY/ELECTRIC Total:	105.83
1239	6865734	191384	DAKOTA FLUID POWER	61207101-425100	S913 REPAIR FORGS	14.90
	6865526	191438	DAKOTA FLUID POWER	61507103-425300	DANO TRUCK HYD FILTERS	38.79
	6863878	191483	DAKOTA FLUID POWER	61507103-425300	REPLACE FILTER DANO HYDRO PUMP	80.27
	6862731	190698	DAKOTA FLUID POWER	10100401-425300	UNITS	74.22
	6860236	190698	DAKOTA FLUID POWER	10100302-422500	UNITS	499.27
					DAKOTA FLUID POWER Total:	707.45
5570	4921	191480	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST SPRAY MRF	100.00

5570	4920	191479	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST SPRAY EDUCATION CENTER	50.00
	4919	191118	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL SCALES AND SHOPS	75.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1241	581152	191816	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	264.00
					DAKOTA HILLS VETERINARY CLINIC Total:	264.00
14455	3693	191736	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	CUSTODIAL SERVICES - MAINT. OF	390.00
	3692	191736	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	CUSTODIAL SERVICES - MAINT. OF	275.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1252	14528	191718	DAKOTA PUMP INC	60407072-422500	WRF DUMP STATION: CAMERA INST	918.37
	14528	191718	DAKOTA PUMP INC	60407072-426900	WRF DUMP STATION: CAMERA INST	926.53
					DAKOTA PUMP INC Total:	1,844.90
1260	S100995732.001	191435	DAKOTA SUPPLY GROUP	61507103-425300	ROLLER REPAIR ON COLLECTION FL	81.25
	S100967554.001	190858	DAKOTA SUPPLY GROUP	10100304-426900	400W HID lamps	51.00
	S100970978.001	190681	DAKOTA SUPPLY GROUP	60407072-426900	PIPE - PVC	258.74
					DAKOTA SUPPLY GROUP Total:	390.99
6888	4009	191276	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	477.64
	3999	191276	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	413.60
	4003	191276	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	991.19
	4015	191276	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	197.16
	3991	190692	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	96.60
					DAKOTA TRUCK & AUTO LLC Total:	2,176.19
1267	2-100349	190759	DALE'S TIRE & RETREADING INC	10100601-426700	TIRES #R75	571.16

1267	6-36979	190699	DALE'S TIRE & RETREADING INC	10100301-426700	TIRES	143.53
	6-37191	190699	DALE'S TIRE & RETREADING INC	10100401-422500	TIRES	193.00
	6-37207	191252	DALE'S TIRE & RETREADING INC	10100108-426700	UNIT E214 RO 15925 TIRES	623.72
	6-37320	191366	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 206	251.44
	6-37190	191081	DALE'S TIRE & RETREADING INC	60207012-425100	UNIT #317: TIRE REPAIR/RETREAD	173.64
	2-99606	191611	DALE'S TIRE & RETREADING INC	61800891-426700	REPAIR / MAINT (TIRES) - MED12	337.38
	6-37167	191158	DALE'S TIRE & RETREADING INC	60907401-426700	W899 HUSTLER MOWER TIRES	275.00
				DALE'S TIRE & RETREADING INC Total:	2,568.87	
6460	1638	190977	DB SOUND LLC	10100612-425900	LABOR	836.00
					DB SOUND LLC Total:	836.00
14674	369541		DEBHADS INVESTMENTS LLC	60207014-453000		30.89
					DEBHADS INVESTMENTS LLC Total:	30.89
8118	117113204	186553	DEERE & COMPANY	10100860-436000	2021 JOHN DEERE Z930M ZTRAK	11,174.93
	117113205	186554	DEERE & COMPANY	10100860-436000	2021JOHN DEERE Z930 M Z TRAK W	5,056.31
					DEERE & COMPANY Total:	16,231.24
14765	369577		DENKE, RUSSELL	60207014-453000		69.17
					DENKE, RUSSELL Total:	69.17
14731	05/17/21	191374	DENNIS C DIRKMAAT, PH.D., D-ABFA	10100201-422500	FORENSIC ANTHROPOLOGICAL ANALY	1,500.00
					DENNIS C DIRKMAAT, PH.D., D-ABFA Total:	1,500.00
10648	501433	190998	DENNY MENHOLT CHEVROLET	10100108-425100	UNIT E 202 RO 15919 BATT	46.69
	501595	190760	DENNY MENHOLT CHEVROLET	10100601-425100	DOOR HANDLE #R61	72.93
	501827	191848	DENNY MENHOLT CHEVROLET	61800891-425100	REPAIR & MAINTENANCE - MEDIC 2	155.48
					DENNY MENHOLT CHEVROLET Total:	275.10

14757	369567		DESCHAMP, RHONDA	60207014-453000		77.65
					DESCHAMP, RHONDA Total:	77.65
1359	775217027	191908	DIAMOND VOGEL PAINT CTR	10100607-425900	STAIN	37.44
	775216933	191890	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	50.22
	775216882	191890	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	58.72
	775216573	191145	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - POST 22 PARKING LOT	365.72
	775216506	191145	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - POST 22 PARKING LOT	83.99
	775216613	191145	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - POST 22 PARKING LOT	79.56
	775216551	191145	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - POST 22 PARKING LOT	18.00
	775216548	191145	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - POST 22 PARKING LOT	270.49
	775216486	190534	DIAMOND VOGEL PAINT CTR	10100205-426900	White paint, 50 gal	757.50
					DIAMOND VOGEL PAINT CTR Total:	1,721.64
14758	369568		DICK, JORDAN	60207014-453000		27.91
					DICK, JORDAN Total:	27.91
1367	C51991	190864	DIESEL MACHINERY INC	10100301-425300	STOCK	102.54
					DIESEL MACHINERY INC Total:	102.54
341	05/25/21	191864	DONALD BACKENS	10500115-453000	FEMA ROOF - 4048 CANYON DR - H	32,187.42
					DONALD BACKENS Total:	32,187.42
14740	369545		DON'S INCOME TAX SER	60207014-453000		24.52
					DON'S INCOME TAX SER Total:	24.52
1405	3666146	191096	DORSEY & WHITNEY LLP	60400834-422100	2021A WASTEWATER REV BOND BOND	18,000.00
					DORSEY & WHITNEY LLP Total:	18,000.00
2983	06/30/21		DR. NATHAN LONG	61800890-422500	JUN21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
4929	05/04/21	191371	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	NEW HIRE EYE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00

1475	06/30/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JUN21 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
10501	2252200	190743	EASON HORTICULTURAL RESOURCES INC	10100607-426600	GREENHOUSE PLANTS	192.14
					EASON HORTICULTURAL RESOURCES INC Total:	192.14
12420	06/30/2021		ELEVATE RAPID CITY	10700127-422500	JUN21 VISION ECON DEV	166,666.67
	06/30/21		ELEVATE RAPID CITY	10100621-457600	JUN21 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	187,500.00
8454	1842	190982	ENERSPECT MEDICAL SOLUTIONS	10100612-426900	ADULT FACE SHIELD LUNG BAGS	430.98
					ENERSPECT MEDICAL SOLUTIONS Total:	430.98
8902	84188	191814	EQUIPMENT SERVICE PROFESSIONALS	10102021-425200	STATION MAINT - ST1	102.99
	84188	191814	EQUIPMENT SERVICE PROFESSIONALS	61800891-425200	STATION MAINT - ST1	50.72
					EQUIPMENT SERVICE PROFESSIONALS Total:	153.71
6939	05/25-26/21	191844	ERIC HANSEN	10100202-459700	PER DIEM: HANSEN 5.25 WRT TRAI	46.00
					ERIC HANSEN Total:	46.00
1592	105955	191254	EVERGREEN OFFICE PRODUCTS INC	10100108-426900	MOBILE KITS	249.00
	074850-03	191412	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	FILE FOLDERS	39.58
	074850-00	191412	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	FILE FOLDERS	84.60
	075186-00	190898	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	15.98
					EVERGREEN OFFICE PRODUCTS INC Total:	389.16



14328	06/07/21	192213	EVERY CHILD IS SPECIAL LLC	42000405-422500	LIFE SAFETY LOAN	25,282.40
					EVERY CHILD IS SPECIAL LLC Total:	25,282.40
13426	CD2202007764	191942	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	40.24
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.24
14458	369536		FALCON, KIRSTEN	60207014-453000		52.89
					FALCON, KIRSTEN Total:	52.89
1627	SDRA1105643	191087	FASTENAL COMPANY	10100302-425100	UNITS	5.88
	SDRA1105573	191087	FASTENAL COMPANY	10100302-425100	UNITS	19.29
	SDRA1105107	191087	FASTENAL COMPANY	10100302-425100	UNITS	29.02
	SDRA1105592	190679	FASTENAL COMPANY	60407072-426400	SOAP DISPENSERS FOR WALL	65.20
	SDRA1105569	190680	FASTENAL COMPANY	60407072-425300	ADMIN BLDG FILTERS	111.00
	SDRA1105356	191782	FASTENAL COMPANY	60207012-426310	STOCK: SAFETY EYEWEAR, GLOVES,	25.94
	SDRA1105356	191782	FASTENAL COMPANY	60207012-426400	STOCK: SAFETY EYEWEAR, GLOVES,	27.84
	SDRA1105356	191782	FASTENAL COMPANY	60207012-426500	STOCK: SAFETY EYEWEAR, GLOVES,	8.68
	SDRA1105356	191782	FASTENAL COMPANY	60207012-426900	STOCK: SAFETY EYEWEAR, GLOVES,	126.02
	SDRAP292387	191891	FASTENAL COMPANY	10100607-426300	WORK GLOVES - SEASONAL CREW	223.19
	SDRA1105921	191259	FASTENAL COMPANY	60407071-426500	5/16 DRILL BITS-STOCK	13.61
	SDRA1106112	191689	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	40.42
	SDRA1106112	191689	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	36.98
	SDRA1106113	191689	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	4.08
	SDRA1106113	191689	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	42.43

1627	SDRA1106113	191689	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	17.74
	SDRA1106113	191689	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	15.27
	SDRA1106113	191689	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	36.85
	SDRA1106113	191689	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	19.47
	SDRA1106113	191689	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	15.26
	SDRA1106113	191689	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	4.67
	SDRA1106028	191273	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS-SHOP	70.80
	SDRA1106028	191273	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS-SHOP	42.48
	SDRA1106028	191273	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS-SHOP	28.32
	SDRA1106007	191714	FASTENAL COMPANY	60407073-426400	LEMONEX III DISINFECTANT	149.20
	SDRA1106084	191688	FASTENAL COMPANY	60207012-426400	TRASH CAN LINERS-SHOP	45.00
	SDRA1106084	191688	FASTENAL COMPANY	60407071-426400	TRASH CAN LINERS-SHOP	27.00
	SDRA1106084	191688	FASTENAL COMPANY	60907401-426400	TRASH CAN LINERS-SHOP	18.00
	SDRA1105619	191475	FASTENAL COMPANY	61507103-425300	MRF SHOP	384.28
	SDRAP292418	191700	FASTENAL COMPANY	60207011-426900	HEX CAP SCREWS, HEX NUTS	22.40
	SDRAP292411	191701	FASTENAL COMPANY	60207011-426900	HEX CAP SCREWS, HEX NUTS	59.00
	SDRAP292337	191249	FASTENAL COMPANY	60207014-426500	CANVAS BUCKETS	121.50
	SDRA1104722	191306	FASTENAL COMPANY	10100205-426300	Gloves (G Buskerud)	15.97
	SDRA1105745	191309	FASTENAL COMPANY	10100205-426900	Tapcons	25.29
					FASTENAL COMPANY Total:	1,898.08
1633	7-383-70780	191503	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	259.12
	7-376-85457	191360	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	72.32
	7-369-58865	190142	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	166.53
	7-384-00715	191186	FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	19.44

1633	7-384-00715	191186	FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	21.75
	7-384-00715	191186	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	37.11
					FEDERAL EXPRESS CORPORATION Total:	576.27
1647	J21-132.1	191094	FERBER ENGINEERING	50508910-422300	2630 DYESS AVE RECON SEGER TO	3,835.66
	J21-132.1	191094	FERBER ENGINEERING	50508911-422300	2630 DYESS AVE RECON SEGER TO	1,917.48
	J21-132.1	191094	FERBER ENGINEERING	60200933-422300	2630 DYESS AVE RECON SEGER TO	239.68
	J21-132.1	191094	FERBER ENGINEERING	60400833-422300	2630 DYESS AVE RECON SEGER TO	239.68
	J21-133.1	191093	FERBER ENGINEERING	50508910-422300	2535 CANYON LAKE DISTRICT STRE	300.41
	J21-133.1	191093	FERBER ENGINEERING	50508911-422300	2535 CANYON LAKE DISTRICT STRE	46.53
	J21-133.1	191093	FERBER ENGINEERING	60200933-422300	2535 CANYON LAKE DISTRICT STRE	584.28
	J21-133.1	191093	FERBER ENGINEERING	60400833-422300	2535 CANYON LAKE DISTRICT STRE	647.53
	J21-104.4	191270	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECONSTRUCTIO	6,407.58
	J21-104.4	191270	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECONSTRUCTIO	6,811.69
	J21-104.4	191270	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECONSTRUCTIO	4,375.18
	J21-104.4	191270	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECONSTRUCTIO	2,020.55
	J20-109.12	191422	FERBER ENGINEERING	50508910-422300	2099 WEST OMAHA ST UTILITIES	806.10
	J20-109.12	191422	FERBER ENGINEERING	60200933-422300	2099 WEST OMAHA ST UTILITIES	2,418.30
	J20-109.12	191422	FERBER ENGINEERING	60400833-422300	2099 WEST OMAHA ST UTILITIES	806.10
J19-136.22	191682	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECON W MAIN	6,614.97	

1647	J19-136.22	191682	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECON W MAIN	7,217.57
	J19-136.22	191682	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECON W MAIN	5,354.98
	J19-136.22	191682	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECON W MAIN	1,574.99
	J19-136.22	191682	FERBER ENGINEERING	60907402-422300	2499 12TH STREET RECON W MAIN	3,149.99
					FERBER ENGINEERING Total:	55,369.25
14178	675410	191291	FIELDTURF USA INC	10700132-432000	PROJECT 2508 FITZGERALD STADIU	194,299.07
					FIELDTURF USA INC Total:	194,299.07
8105	19689	191869	FIRE & POLICE SELECTION INC.	10100202-422500	ONLINE RECRUIT TESTING - JUNE	1,527.12
	19689	191869	FIRE & POLICE SELECTION INC.	61800890-422500	ONLINE RECRUIT TESTING - JUNE	896.88
					FIRE & POLICE SELECTION INC. Total:	2,424.00
1693	W-1505711	191763	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	179.50
	W-1506807	191763	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	259.05
					FISHER BEVERAGE COMPANY INC Total:	438.55
1694	7937223	191363	FISHER SCIENTIFIC	10100201-426300	LAB COATS STOCK	92.20
	8151093	191369	FISHER SCIENTIFIC	10100201-426100	BLOOD LAB PIPETS	239.46
					FISHER SCIENTIFIC Total:	331.66
12292	X201096249:01	191840	FLOYD'S TRUCK CENTER	10102024-425100	REPAIR / MAINT - E-4	130.16
	X201096236:01	191778	FLOYD'S TRUCK CENTER	60907401-425300	W889, CAMEL REPAIR	190.76
	X201095665:01	191383	FLOYD'S TRUCK CENTER	61207101-425100	S933 REPAIR MANIFOLD-HEATER PI	34.29
	X201095789:01	191441	FLOYD'S TRUCK CENTER	61507103-425100	M968 ROLL OFF TRUCK REPLACE BE	149.50
	Z201094989:01	190866	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	274.49
	X201095181:01	191089	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S051	228.02

12292	X201095332:0 1	191089	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S051	97.10
	X201095084:0 1	191089	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S051	181.06
	R201032109:0 1	190475	FLOYD'S TRUCK CENTER	61507103-425100	M977 DANO TRUCK REPAIR REGEN S	457.88
	X201095108:0 1	190866	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	112.40
	X201094537:0 1	190866	FLOYD'S TRUCK CENTER	10100302-425300	UNITS	1,041.48
	X201095088:0 1		FLOYD'S TRUCK CENTER	10100302-425300	UNIT S133 CRTDG KIT	21.52
	X201095290:0 1		FLOYD'S TRUCK CENTER	10100302-425300	RTN SEAL	(30.44)
	X201095398:0 1	190865	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S048	172.94
	X201095656:0 1	191111	FLOYD'S TRUCK CENTER	61207101-425100	S933 REPAIR HEATER CORE AY SER	94.83
					FLOYD'S TRUCK CENTER Total:	3,155.99
1728	30794	190863	FMG INC.	61507104-422300	2641 RC LANDFILL CELL 18 FENCI	21,499.70
	30798	191386	FMG INC.	50508912-422300	SIOUX PARK TENNIS COURT IMPROV	10,690.00
					FMG INC. Total:	32,189.70
8535	2897	185337	FOOTHILLS FENCE LLC	10100601-426900	GALVANIZED CHAINK LINK FENCE -	3,230.72
	2897	185337	FOOTHILLS FENCE LLC	10100607-426900	GALVANIZED CHAINK LINK FENCE -	5,759.45
					FOOTHILLS FENCE LLC Total:	8,990.17
1751	34969	190837	FOUR SEASONS SPORTS CENTER INC	60407072-426200	LUBRICANT - OIL	35.99
	34997 04/27/21	190836	FOUR SEASONS SPORTS CENTER INC	60407072-425100	RANGER - LUBRICANTS	3.99
	34997 04/27/21	190836	FOUR SEASONS SPORTS CENTER INC	60407072-426200	RANGER - LUBRICANTS	24.98
					FOUR SEASONS SPORTS CENTER INC Total:	64.96

14129	IN1021052500 64	189448	FS.COM INC	10700134-435000	2452 CIVIC CENTER EXPANSION	1,577.80
					FS.COM INC Total:	1,577.80
8162	123339	191935	G DETAILING	10100201-425100	CAR CLEANING UNIT 186	115.00
					G DETAILING Total:	115.00
1820	00213613	190744	G&H DISTRIBUTING INC.	10100607-425300	HYD HOSE #M2	28.08
	00213803	190744	G&H DISTRIBUTING INC.	10100607-425500	HYD HOSE #M2	85.43
	00213622	191474	G&H DISTRIBUTING INC.	61507103-425300	M992 REPLACE HOSE	8.60
	00213711	191489	G&H DISTRIBUTING INC.	61507103-425300	MRF SHOP BALL VALVE HEX BUSHIN	22.71
	00213697	191453	G&H DISTRIBUTING INC.	61507103-425300	M979 DANO TRAILER REPLACE HOSE	42.16
	00213623	191299	G&H DISTRIBUTING INC.	10100302-425300	UNIT S134	114.09
	00214032	191228	G&H DISTRIBUTING INC.	10100607-426500	BLOW GUNS, EAR PLUGS, GLOVES =	188.99
	00214242	191760	G&H DISTRIBUTING INC.	60407071-425300	PIPE FITTING FOR VACTOR HOSE	13.63
	00214133	191909	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	73.92
					G&H DISTRIBUTING INC. Total:	577.61
1831	BC1352827	191361	GALLS INCORPORATED	10100201-426300	SGT CHEVRONS STOCK	147.95
					GALLS INCORPORATED Total:	147.95
14761	369571		GIKLING, SCOTT	60207014-453000		32.22
					GIKLING, SCOTT Total:	32.22
1922	01P37707	191752	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L967 BRAKE HOSE	8.21
	01P37465	191382	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S917 BRAKES	1,217.78
	01P37396	191154	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S933 REPAIR JUNCTION BOX KIT S	21.75
	01P37467	191119	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S917 REPAIR COUNTOUR CHOCK	92.72
	01P37585	191170	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L957 OIL SEAL	98.74

1922	01P37883	191169	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L957 STUD, NUT	52.08
	01P37062	190867	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	SUPPLIES	107.63
	01P36599	190867	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	SUPPLIES	65.72
	01P37020	190471	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425300	M979 DANO TRAILER REPLACE ALL	1,096.52
	01P37397	191090	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	272.26
	01P36863	191090	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	636.38
	01P37303		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	CR RTN SPRING	(318.19)
	01P37339	191090	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	6.88
	01P36275	190867	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	SUPPLIES	24.00
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	3,382.48
1924	382996	191222	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	PHONE WORK FOR EXCHANGE SERVER	67.50
	383019	189819	GOLDEN WEST TECHNOLOGIES INC	10100105-429500	Mitel 6940 IP Phone	446.67
	210310194	190992	GOLDEN WEST TECHNOLOGIES INC	60207011-428100	GOLDEN WEST CALL SERVICE	178.70
	210310194	190992	GOLDEN WEST TECHNOLOGIES INC	60207013-428100	GOLDEN WEST CALL SERVICE	178.70
	210310194	190992	GOLDEN WEST TECHNOLOGIES INC	60207014-428100	GOLDEN WEST CALL SERVICE	168.20
	210310194	190992	GOLDEN WEST TECHNOLOGIES INC	60407071-428100	GOLDEN WEST CALL SERVICE	262.80
	210310194	190992	GOLDEN WEST TECHNOLOGIES INC	60407072-428100	GOLDEN WEST CALL SERVICE	262.80
	210400179	190994	GOLDEN WEST TECHNOLOGIES INC	60207011-428100	GOLDEN WEST CALL SERVICE	166.11
	210400179	190994	GOLDEN WEST TECHNOLOGIES INC	60207013-428100	GOLDEN WEST CALL SERVICE	166.11

1924	210400179	190994	GOLDEN WEST TECHNOLOGIES INC	60207014-428100	GOLDEN WEST CALL SERVICE	156.32
	210400179	190994	GOLDEN WEST TECHNOLOGIES INC	60407071-428100	GOLDEN WEST CALL SERVICE	244.28
	210400179	190994	GOLDEN WEST TECHNOLOGIES INC	60407072-428100	GOLDEN WEST CALL SERVICE	244.28
	210510224	191731	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	230.40
					GOLDEN WEST TECHNOLOGIES INC Total:	2,772.87
1979	1-580174	191285	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	75.85
	1-GS580025	191285	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	194.65
	1-GS580025	191285	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	862.06
	1-GS579686	191285	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPARIS & TIRES	50.00
	1-GS579686	191285	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPARIS & TIRES	1,787.94
	1-579682	191867	GREAT WESTERN TIRE INC.	10500115-426900	ATV TIRE REPAIR - HAZ MITIGATI	48.40
	1-580245	190799	GREAT WESTERN TIRE INC.	61800894-425100	REPAIR / MAINT - MED4 TIRE	24.95
	1-579411	191115	GREAT WESTERN TIRE INC.	61507102-425300	L967 FLAT REPAIR	121.15
						GREAT WESTERN TIRE INC. Total:
2000	35781	190365	GRIMM'S PUMP SERVICE INC	60207011-425300	HYDRANT ADAPTERS, REGULATOR	96.15
	35805	190745	GRIMM'S PUMP SERVICE INC	10100607-425500	HOSE REPAIR PARTS	152.17
	35957	191171	GRIMM'S PUMP SERVICE INC	61507102-425300	GREASE GUN TIPS-EQUIPMENT MAIN	40.35
						GRIMM'S PUMP SERVICE INC Total:
14754	369561		GUAN, YUXUE	60207014-453000		28.49
						GUAN, YUXUE Total:
10515	791615	191651	H&S UNIFORMS AND EQUIPMENT LLC	10100202-426300	PATCH / GLOVE REPAIR - B. POVA	9.00
	791620	191431	H&S UNIFORMS AND EQUIPMENT LLC	10100201-426300	ALTERATIONS MCCOY	110.50
	791616	191805	H&S UNIFORMS AND EQUIPMENT LLC	10102024-426300	PANT HEM - R. NELSON	32.00



10515					H&S UNIFORMS AND EQUIPMENT LLC Total:	151.50
14671	369539		HAAR GROUP LLC	60207014-453000		18.68
					HAAR GROUP LLC Total:	18.68
2044	12469385	191130	HACH CO	60407073-426900	LAB SUPPLIES: UNIVERSAL CONTRO	2,469.79
	12472684	191676	HACH CO	60407073-426900	EZ COD RECYCLING KIT	347.22
					HACH CO Total:	2,817.01
14756	369565		HAFER, ROBERT	60207014-453000		21.83
					HAFER, ROBERT Total:	21.83
14480	369586		HARMS, JOHN	60207014-453000		66.11
					HARMS, JOHN Total:	66.11
2132	T74752	191892	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	11.20
	S105878	191892	HARVEYS LOCK SHOP INC	10100607-422500	DUPLICATE KEY	52.00
	T74762	191892	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	2.80
	T74775	191892	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	105.84
	T74748	191687	HARVEYS LOCK SHOP INC	60407071-426900	KEY TAGS & KEYS-GATES FOR JET	13.96
	T74769	191846	HARVEYS LOCK SHOP INC	10102027-426900	SPARE KEYS - CAMPER / E6-7-1 /	17.50
	T74663	190746	HARVEYS LOCK SHOP INC	10100607-426900	DOOR HANDLES - LACROIX	189.64
	T74788	191910	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	18.28
	T74649	191413	HARVEYS LOCK SHOP INC	61300604-426900	CUPLICATE KEYS	36.40
	T74702	191229	HARVEYS LOCK SHOP INC	10100607-426900	KEYS	95.28
	T74679	191146	HARVEYS LOCK SHOP INC	10100607-426900	KEY LOOPS	38.67
	T74741	191660	HARVEYS LOCK SHOP INC	10102021-425100	SPARE KEYS - E6-1-2	5.00
	T74739	191661	HARVEYS LOCK SHOP INC	10102021-425100	SPARE KEYS - E6-1-1 / E6-1-2 /	44.00
					HARVEYS LOCK SHOP INC Total:	630.57
2149	4945011	190979	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,556.76
	4941372	190683	HAWKINS CHEMICAL INC	60407072-426400	AZONE 15 BLEACH & FERRIC CHLOR	2,677.67
	4947192	191245	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICAL	581.67
	4947196	191244	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	675.77

2149	4947193	191243	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,359.14
	4947194	191241	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	1,512.49
	4951179	191699	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	2,791.40
	4948054	191185	HAWKINS CHEMICAL INC	60207011-426400	AQUA HAWK, CITRIC ACID, SODIUM	10,164.47
	4943117	190993	HAWKINS CHEMICAL INC	60407071-426400	AQUA HAWK CHEMICAL FOR LIFT ST	11,030.22
					HAWKINS CHEMICAL INC Total:	33,349.59
2173	2099 9	191406	HEAVY CONSTRUCTOR'S INC	50508910-437000	2099 WEST OMAHA ST UTILITIES	13,490.87
	2099 9	191406	HEAVY CONSTRUCTOR'S INC	50508912-437200	2099 WEST OMAHA ST UTILITIES	134,773.44
	2099 9	191406	HEAVY CONSTRUCTOR'S INC	60200933-438100	2099 WEST OMAHA ST UTILITIES	23,755.24
	2099 9	191406	HEAVY CONSTRUCTOR'S INC	60400833-438000	2099 WEST OMAHA ST UTILITIES	11,426.93
						HEAVY CONSTRUCTOR'S INC Total:
9792	0896565-IN	188916	HEIMAN INC	10100202-426300	STICKERS - HELMETS	369.20
	0104032-CM		HEIMAN INC	10100202-426300	CREDIT-HELMET STRIPS	(369.20)
	0897265-IN	191821	HEIMAN INC	10400112-426300	WILDLAND HELMETS - VARIOUS	3,357.00
	0897042-IN	191819	HEIMAN INC	10400112-426300	WILDLAND HELMETS - VARIOUS	1,510.65
						HEIMAN INC Total:
14738	369543		HENRIKSON, SCOTT	60207014-453000		105.49
						HENRIKSON, SCOTT Total:
2207	93734050	191632	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1.30
	93945084	191633	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	25.82
	93654420	191634	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES - ST 3 REM	111.48
	94029794	191670	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	308.60
	93826845	191631	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES / NON-DISPOSAB	53.59

2207	93826845	191631	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES / NON-DISPOSAB	419.86
	94042960	191673	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	57.59
	94042960	191673	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	610.86
					HENRY SCHEIN INC Total:	1,589.10
14748	369555		HENSLEY, GENE	60207014-453000		63.60
					HENSLEY, GENE Total:	63.60
14048	369537		HERMY'S LLC	60207014-453000		50.26
					HERMY'S LLC Total:	50.26
14752	369559		HILLCREST INVESTMENTS LLC	60207014-453000		104.10
					HILLCREST INVESTMENTS LLC Total:	104.10
2267	604335623	190805	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP, TOILET TISSUE	479.34
	604345752	191737	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	677.78
	604348788	191893	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	748.74
	604350284	191893	HILLYARD INC. / SIOUX FALLS	10100607-425900	CUSTODIAL SUPPLIES	124.20
					HILLYARD INC. / SIOUX FALLS Total:	2,030.06
7452	05/25/21	191123	HILT CONSTRUCTION INC	10100301-425400	REPAIR	1,750.00
					HILT CONSTRUCTION INC Total:	1,750.00
5925	030101062100	191418	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	342.00
					HOLIDAY COMPANIES Total:	342.00
2409	3472939	190690	INDOFF INC	10100618-426100	OFFICE SUPPLIES	66.54
	3474413	190968	INDOFF INC	60207014-426100	WET ERASE MARKERS, CLIC ERASER	60.52
	3476108	191069	INDOFF INC	60207014-426100	ALUMINUM STORAGE CLIPBOARDS	77.98
	3467932	191777	INDOFF INC	60207012-426100	INK FOR LOCATOR PRINTERS	41.78
	3467932	191777	INDOFF INC	60407071-426100	INK FOR LOCATOR PRINTERS	20.89
	3467932	191777	INDOFF INC	60907401-426100	INK FOR LOCATOR PRINTERS	20.89
	3468589		INDOFF INC	60207012-426100	CR RTN INK	(41.78)

2409	3468589		INDOFF INC	60407071-426100	CR RTN INK	(20.89)
	3468589		INDOFF INC	60907401-426100	CR RTN INK	(20.89)
	3476109	191260	INDOFF INC	60207014-426100	WIRELESS SOLAR KEYBOARD, POST-	12.69
	3476109	191260	INDOFF INC	60207014-426300	WIRELESS SOLAR KEYBOARD, POST-	18.52
	3476109	191260	INDOFF INC	60207014-429600	WIRELESS SOLAR KEYBOARD, POST-	64.00
					INDOFF INC Total:	300.25
12036	INV60672	191261	IPS GROUP INC	61000870-422500	MAY21 CREDIT CARD TRANSACTION	8,345.44
	INV60955	191720	IPS GROUP INC	61000870-422500	SSPM, SENSOR, MSPM EXTENDED WA	47,356.25
					IPS GROUP INC Total:	55,701.69
14710	21UR004	190327	IRON PHNX LLC	10100204-453000	Sign Refund	40.00
					IRON PHNX LLC Total:	40.00
2470	48564	191272	J & D PRECAST INC	60407071-425500	RING & COVER SPACERS REPAIR AT	185.00
					J & D PRECAST INC Total:	185.00
2472	2545 1	191263	J & J ASPHALT CO	50508910-437000	2545 PAVEMENT REHAB MARY DRIVE	159,346.45
					J & J ASPHALT CO Total:	159,346.45
14711	05/17/21	190091	JACOB STEEG	60207012-421100	SEWER BACKUP CLEANUP	3,000.00
					JACOB STEEG Total:	3,000.00
2548	03/03/21	190677	JAMES JOHNS	10100201-427000	Plane ticket for FBI NAA Confe	620.40
					JAMES JOHNS Total:	620.40
14620	1925301001B	191865	JAMES NELSON	10500115-453000	CITY SHARE - 8208 NEMO RD - HA	3,500.00
					JAMES NELSON Total:	3,500.00
1659	05/06-13/21	191630	JASON FIELDS	10100202-427000	PER DIEM: FIELDS 5.6-5.13 RESC	448.00
					JASON FIELDS Total:	448.00
2850	04/14-17/21	187613	JEFFREY LARUS	10100204-427000	TRAVEL REIMBURSEMENT -FUEL, JE	127.65
					JEFFREY LARUS Total:	127.65

2512	SJ37176	190868	JENNER EQUIPMENT CO	10100301-425300	UNIT S089	32.57
	15643	189577	JENNER EQUIPMENT CO	60407072-425300	KUBOTA MOWER - TIE ROD	143.32
					JENNER EQUIPMENT CO Total:	175.89
2526	45 05/06/21	191608	JERRY'S CAKES SHAKES & BAKE	10102028-426300	BREAKFAST FOR QUARTERLY TRAINI	19.00
	10 06/03/21	191859	JERRY'S CAKES SHAKES & BAKE	10100202-426300	DONUTS FOR STATION 1 PLANNING	12.73
	10 06/03/21	191859	JERRY'S CAKES SHAKES & BAKE	61800893-426300	DONUTS FOR STATION 1 PLANNING	6.27
					JERRY'S CAKES SHAKES & BAKE Total:	38.00
2530	18131	191790	JJ'S ENGRAVING & SALES	10100111-426100	J&J Engravings	18.50
					JJ'S ENGRAVING & SALES Total:	18.50
2553	1134689-00	191415	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONV	1,522.57
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,522.57
2586	287811	191851	JONES & BARTLETT LEARNING LLC	10100202-427000	FIRE APPARATUS DRIVER / OPERTA	925.48
					JONES & BARTLETT LEARNING LLC Total:	925.48
11183	369552		KAHLER PROPERTY MANAGEMENT	60207014-453000		58.00
	369566		KAHLER PROPERTY MANAGEMENT	60207014-453000		55.93
					KAHLER PROPERTY MANAGEMENT Total:	113.93
12936	U310992	177982	KAMAN DISTRIBUTION	60407072-425300	CLARIFIERS - SPROCKETS	979.96
	D485101	177982	KAMAN DISTRIBUTION	60407072-425300	CLARIFIERS - SPROCKETS	1,777.72
					KAMAN DISTRIBUTION Total:	2,757.68
14779	3708455012	191874	KARI SMITH	10500115-453000	CITY SHARE - 3312 ARAPAHOE CT	262.00
	3708455012A	191875	KARI SMITH	10500115-453000	STATE SHARE - 3312 ARAPAHOE CT	350.00
					KARI SMITH Total:	612.00

2638	2701759-4	191281	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	370.00
					KCLO TV Total:	370.00
4910	05/25-26/21	191870	KEITH TROJANOWSKI	10100202-459700	PER DIEM: TROJANOWS 5.25 WRT T	46.00
					KEITH TROJANOWSKI Total:	46.00
14695	2102.01-01	191604	KERESTES-MARTIN ASSOCIATES INC	10700134-422300	2452 CIVIC CENTER EXPANSION	8,500.00
					KERESTES-MARTIN ASSOCIATES INC Total:	8,500.00
2679	12968560	191917	KIEFFER SANITATION INC	61300604-422500	GARBAGE SERVICE	271.89
					KIEFFER SANITATION INC Total:	271.89
14751	369558		KIRKEBY, ROXANNE	60207014-453000		77.30
					KIRKEBY, ROXANNE Total:	77.30
2719	6217263	191818	KNECHT HOME CENTER	10102026-425300	PORTA TANK REPAIR - E-3-6	13.99
	6269157	191825	KNECHT HOME CENTER	10102022-425200	STATION MAINT - ST2	11.51
	6269157	191825	KNECHT HOME CENTER	61800892-425200	STATION MAINT - ST2	11.51
	6286388	191894	KNECHT HOME CENTER	10100607-425500	DRAIN BOILR BRASS	8.63
	6287331	191799	KNECHT HOME CENTER	10106061-426900	misc supplies	40.83
	6282225	191800	KNECHT HOME CENTER	10106061-426900	misc supplies	78.57
	6275351	191953	KNECHT HOME CENTER	10100612-426900	BATTERIES LITHIUM	11.50
	6234689	191099	KNECHT HOME CENTER	10100617-426900	FLAME LIGHTERS	36.98
	6233955	191098	KNECHT HOME CENTER	10100617-426900	NUTS/BOLTS	15.00
	6237402	190806	KNECHT HOME CENTER	10100607-426500	SAWZALL BLADE	24.95
	6237263	190861	KNECHT HOME CENTER	10100205-426900	Paint strainers & eye bolts	49.47
	6233194	191147	KNECHT HOME CENTER	10100607-426900	CLIPBOARD, MARKING PAINT	16.65
	6251146	191801	KNECHT HOME CENTER	10106061-426900	misc supplies	71.98
	6044772	191802	KNECHT HOME CENTER	10106061-426900	misc supplies	53.85
	6218402	191414	KNECHT HOME CENTER	61400665-426900	LEVER/GLOVE BLK NITRIL	35.70
	6273814	191738	KNECHT HOME CENTER	10100607-426500	ROTO PLANTER	25.99
	6269546	191738	KNECHT HOME CENTER	10100607-426900	ROTO PLANTER	9.59
	6206744	190869	KNECHT HOME CENTER	10100401-425100	STOCK	8.62

2719					KNECHT HOME CENTER Total:	525.32
14737	369542		KOERLIN, KENNETH	60207014-453000		45.67
					KOERLIN, KENNETH Total:	45.67
2739	959884262	191292	KONE	60207011-425300	PACTOLA: JUNE 2021, ELEVATOR M	109.66
					KONE Total:	109.66
7820	21PD010 On-Sale	190328	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21UR005	190325	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21PD010	190325	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21PD016	190325	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	160.00
14760	369570		KUZMAN, LISA	60207014-453000		117.34
					KUZMAN, LISA Total:	117.34
14739	369544		LAFRANCE, JOSIAH	60207014-453000		40.30
					LAFRANCE, JOSIAH Total:	40.30
11163	4266	191815	LAKOTA CONTRACTING INC	10102030-426300	PANT ADJUSTMENT / PATCH - M CO	98.40
	4243	191654	LAKOTA CONTRACTING INC	10100202-426300	FLASHLIGHTS - BACKSTOCK	1,438.80
					LAKOTA CONTRACTING INC Total:	1,537.20
8455	13258	191253	LASTING IMPRESSIONS UNLIMITED	10100108-426900	SURVEY MARKERS	540.50
					LASTING IMPRESSIONS UNLIMITED Total:	540.50
7350	803954-20210531	191516	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SYSTEM	937.50
					LEXISNEXIS Total:	937.50
6816	186068	188180	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	395.20
	185917	188180	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	319.20
	186122	188180	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	37.80
	187411	191356	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	133.16
	187160	191356	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	133.12

6816	JECS412263	191937	LIBERTY CHRYSLER CENTER LLC	10100201-425100	FILTER UNIT 227	139.64
					LIBERTY CHRYSLER CENTER LLC Total:	1,158.12
14724	05/13/21	191139	LIBERTY MOTORS INC	50508912-431000	TEMPORARY CONSTRUCTION EASEMEN	540.00
					LIBERTY MOTORS INC Total:	540.00
2935	032722		LIFEWAYS INC	10100621-460900	JUN21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2936	00929389	191677	LIFT PRO EQUIPMENT COMPANY INC	60407072-422500	TOYOTA FORKLIFT - BROKEN HYDRA	244.00
	00929389	191677	LIFT PRO EQUIPMENT COMPANY INC	60407072-425300	TOYOTA FORKLIFT - BROKEN HYDRA	148.34
					LIFT PRO EQUIPMENT COMPANY INC Total:	392.34
2938	92970	191307	LIGHTING MAINTENANCE CO	10100304-422500	SL Maint. Contract - May2021	4,636.20
					LIGHTING MAINTENANCE CO Total:	4,636.20
2951	2517 7	191266	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PH 6 PARKVIEW	254,540.15
	2517 7	191266	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PH 6 PARKVIEW	741.50
	2517 7	191266	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PH 6 PARKVIEW	55,296.74
	2517 7	191266	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PH 6 PARKVIEW	19,938.30
					LIND-EXCO INC Total:	330,516.69
12775	05/13/21	191141	LMK LAND LLC	50508912-431000	TEMPORARY CONSTRUCTION EASEMEN	685.00
					LMK LAND LLC Total:	685.00
12369	8368	191269	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515 ROBBINSDALE PH 6 DESIGN	2,775.41
	8368	191269	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515 ROBBINSDALE PH 6 DESIGN	215.59
	8368	191269	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515 ROBBINSDALE PH 6 DESIGN	884.36



12369	8368	191269	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515 ROBBINSDALE PH 6 DESIGN	487.64
	8370	191271	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571 SOUTHEAST AREA TRUNK SEWE	1,460.31
	8370	191271	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571 SOUTHEAST AREA TRUNK SEWE	4,539.36
	8370	191271	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571 SOUTHEAST AREA TRUNK SEWE	2,935.21
	8369	191606	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY COURT STORM SEWER	240.00
					LONGBRANCH CIVIL ENGINEERING INC Total:	13,537.88
3004	908645-GXMDMO	190748	LOWE'S	10100860-425700	LED NARROW WRAP	156.69
	909517-GXVPWZ	190783	LOWE'S	10100617-426900	HD TOGGL	44.92
					LOWE'S Total:	201.61
8945	2529199	191811	LOYAL PLUMBING	10102027-425200	STATION MAINT - ST7	119.64
	2529199	191811	LOYAL PLUMBING	61800897-425200	STATION MAINT - ST7	58.93
					LOYAL PLUMBING Total:	178.57
6880	28684	191288	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	225.00
					M & W TOWING AND RECOVERY Total:	225.00
3036	IN-453651	190983	M G OIL CO	60407072-426200	LUBRICANT - OIL	157.00
	IN-452474	191134	M G OIL CO	10100301-426200	SUPPLIES	623.70
	IN-454436	191809	M G OIL CO	10100202-426200	BULK OIL- SHOP SUPPLY	321.60
	IN-454436	191809	M G OIL CO	61800890-426200	BULK OIL- SHOP SUPPLY	158.40
	IN-453666	191432	M G OIL CO	61507103-425300	FLOOR DRI MRF	825.00
	IN-453596	191426	M G OIL CO	61507103-426200	GREASE MRF EQUIPMENT	1,208.12
	IN-453159	191476	M G OIL CO	61507103-426200	DANO GREASE	138.69
	IN-452567	191409	M G OIL CO	61300664-426200	GASOLINE	640.79
	IN-452567	191409	M G OIL CO	61400665-426200	GASOLINE	213.60
	IN-453500	191409	M G OIL CO	61300664-426200	GASOLINE	960.90
	IN-453500	191409	M G OIL CO	61400665-426200	GASOLINE	320.30

3036					M G OIL CO Total:	5,568.10
3040	2508 10	191405	MAC CONSTRUCTION CO	50508912-432000	2508 FITZGERALD STADIUM RENOVA	581,620.54
					MAC CONSTRUCTION CO Total:	581,620.54
3063	2178 7F	191264	MAINLINE CONTRACTING	60200933-438100	2178 NORTHRIDGE BOOSTER PUMP S	16,726.63
	2610 2F	189812	MAINLINE CONTRACTING	60400834-438000	2610 OMAHA TRUNK SEWER	15,191.29
					MAINLINE CONTRACTING Total:	31,917.92
14759	369569		MANN, DEREK	60207014-453000		779.99
					MANN, DEREK Total:	779.99
9793	29417134	191665	MARCO	10100202-425300	COPIER MAINTENANCE MAY	973.46
	29417134	191665	MARCO	61800890-425300	COPIER MAINTENANCE MAY	479.46
					MARCO Total:	1,452.92
14726	04/28/21	191002	MARINO VROMAN	10100305-426300	REIMBURSEMENT	8.97
					MARINO VROMAN Total:	8.97
7143	05/21/21	191906	MARK ANDERSON	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	234.28
					MARK ANDERSON Total:	234.28
14733	20-13136	191653	MARLENE R LONG	61808900-453000	AMB REFUND CALL #20-13136	185.88
					MARLENE R LONG Total:	185.88
3115	51804123	191395	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	94.10
	51804124	191289	MATHESON TRI-GAS INC	60207011-424400	MAY 2021 TANK RENTAL: ARGON, A	61.24
	0023575231	191477	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	122.17
	0023601834	191434	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	93.27
	51804126	191504	MATHESON TRI-GAS INC	10100201-426100	LAB CO2	74.17
					MATHESON TRI-GAS INC Total:	444.95
8058	W-1020203	189993	MB ENTERPRISES	61400605-452000	RESALE FOOD	244.10
					MB ENTERPRISES Total:	244.10
3164	15098983	191358	MCKIE FORD INC	10100201-425100	BREAK LINE UNIT 161	93.50
	15098880	191300	MCKIE FORD INC	10100302-425100	UNIT S023	115.37
	16124467	189624	MCKIE FORD INC	10100201-425100	REPAIR 2015 FORD	2,677.85

3164					MCKIE FORD INC Total:	2,886.72
3208	99455	190491	MENARDS	60207012-425100	SEAL COVERS, PUSH BROOM	65.98
	99455	190491	MENARDS	60207012-426400	SEAL COVERS, PUSH BROOM	24.99
	99847	190490	MENARDS	60207012-426310	STOCK: 3-PLY MASKS	26.97
	99854	190107	MENARDS	60407072-426500	BINS, WIRE BRUSHES & PVC CEMEN	39.88
	99854	190107	MENARDS	60407072-426900	BINS, WIRE BRUSHES & PVC CEMEN	76.84
	282	190749	MENARDS	10100607-425900	GARBAGE BAGS	661.10
	202	190749	MENARDS	10100607-426400	GARBAGE BAGS	77.28
	202	190749	MENARDS	10100607-426500	GARBAGE BAGS	33.37
	00897	191230	MENARDS	10100607-425200	PRY BAR SET, PLIERS	78.95
	00897	191230	MENARDS	10100607-426500	PRY BAR SET, PLIERS	100.53
	1599	191748	MENARDS	60407072-426500	TOOL - FAN / STORAGE BINS	349.00
	1599	191748	MENARDS	60407072-426900	TOOL - FAN / STORAGE BINS	74.82
	99344	191172	MENARDS	10106061-426900	misc supplies	30.23
	99993	191174	MENARDS	10106061-426900	misc supplies	58.28
	795	191812	MENARDS	10102020-425200	STATION MAINT - ST2	0.60
	795	191812	MENARDS	61800892-425200	STATION MAINT - ST2	0.59
	1543	191863	MENARDS	10102020-425200	STATION MAINT - ST2	61.24
	1543	191863	MENARDS	61800892-425200	STATION MAINT - ST2	61.23
	1598	191837	MENARDS	61800890-426900	EMS NON-DISPOSABLE	35.18
	527	191711	MENARDS	60407072-425700	PORTABLE AC - CORD	79.99
	1415	191713	MENARDS	60407072-426500	SOLIDS HANDLING BLDG - FAN	39.99
	1523	191753	MENARDS	60407072-426900	STACKABLE BINS FOR PARTS	57.30
	00834	191248	MENARDS	10100603-426900	KNEE PADS	55.95
	00834	191248	MENARDS	10100612-426900	KNEE PADS	24.33
	1014	191180	MENARDS	60207011-425300	STEP LADDER, THREADED TEES, 90	27.41
	1014	191180	MENARDS	60207011-426500	STEP LADDER, THREADED TEES, 90	79.99
	857	191181	MENARDS	60207011-425300	JSWTP: MULCH, MANURE, SPRINKLE	3.49

3208	857	191181	MENARDS	60207011-426600	JSWTP: MULCH, MANURE, SPRINKLE	44.89
	1552	191697	MENARDS	60207011-425200	NAILS, RUBBER ROOFING, LAMINAT	983.97
	1552	191697	MENARDS	60207011-426500	NAILS, RUBBER ROOFING, LAMINAT	35.78
	1552	191697	MENARDS	60207011-426900	NAILS, RUBBER ROOFING, LAMINAT	7.96
	1389	191895	MENARDS	10100607-426500	MISC SUPPLIES - 12" PREM TURBI	25.16
	1389	191895	MENARDS	10100607-426900	MISC SUPPLIES - 12" PREM TURBI	101.78
	1901	191911	MENARDS	10100607-426500	MISC SUPPLIES - SPRING SNAP, K	149.49
					MENARDS Total:	3,574.54
3225	00131		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	JUL21 LIFE	6,059.86
					METROPOLITAN LIFE INSURANCE COMPANY Total:	6,059.86
3242	234415901120 12		MIDCONTINENT COMMUNICATIONS	10102022-428100	FIBER STATION 2	175.00
	234415901120 12		MIDCONTINENT COMMUNICATIONS	61800892-428100	FIBER STATION 2	175.00
					MIDCONTINENT COMMUNICATIONS Total:	350.00
3243	112190	190844	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	329.00
	112191	190845	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	329.00
	112037	191293	MIDCONTINENT TESTING LABS INC	60207011-422500	APR 2021 WATER TESTING	6,065.75
	112119	191294	MIDCONTINENT TESTING LABS INC	60207011-422500	APR 2021 WATER TESTING JSWTP	1,090.60
	112250	190659	MIDCONTINENT TESTING LABS INC	10100401-422500	SERVICES	552.00
	112188	190842	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	329.00
	112189	190843	MIDCONTINENT TESTING LABS INC	61507102-422500	UNANNOUNCED SAMPLING	329.00

3243					MIDCONTINENT TESTING LABS INC Total:	9,024.35
3252	6277232	190838	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: GRADUATED CYLIN	76.74
	6278054	190839	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: TNT PHOSPHORUS S	76.21
					MIDLAND SCIENTIFIC INC Total:	152.95
14672	369540		MIDWEST BROTHER INVESTMENTS	60207014-453000		103.35
					MIDWEST BROTHER INVESTMENTS Total:	103.35
3259	83704	190758	MIDWEST TIRE & MUFFLER INC	10100860-426700	TRAILER TIRES	27.21
					MIDWEST TIRE & MUFFLER INC Total:	27.21
3260	3869564-00	190750	MIDWEST TURF & IRRIGATION	10100607-425500	14/2 TOROGDC	473.64
					MIDWEST TURF & IRRIGATION Total:	473.64
14499	03/31/21	191793	MIKE ZACHER	61300664-426500	TOOL REIMBURSEMENT	11.87
	05/26/21	191793	MIKE ZACHER	61300664-426500	TOOL REIMBURSEMENT	498.40
	05/13/21	191793	MIKE ZACHER	61300664-426500	TOOL REIMBURSEMENT	89.73
					MIKE ZACHER Total:	600.00
3279	0006CRC0421	191786	MILLIMAN INC	10106021-422500	ACTUARIAL SVCS GASB75	2,930.00
					MILLIMAN INC Total:	2,930.00
3321	699-320-1000- 7 06/09		MONTANA DAKOTA UTIL CO	10100607-428200		49.86
	653-949-5420- 3 06/09		MONTANA DAKOTA UTIL CO	10100607-428200		61.12
	315-063-0699- 7 06/09		MONTANA DAKOTA UTIL CO	60407071-428200		126.97
	319-075-5570- 5 06/09		MONTANA DAKOTA UTIL CO	60407072-428200		49.13
	347-423-1000- 5 06/09		MONTANA DAKOTA UTIL CO	10100603-428200		1,404.65
	166-530-1000- 5 06/10		MONTANA DAKOTA UTIL CO	61207101-428200		46.36

3321	794-320-1000-1 06/09		MONTANA DAKOTA UTIL CO	60207011-428200		43.78
	794-320-1000-1 06/09		MONTANA DAKOTA UTIL CO	60407071-428200		43.78
	794-320-1000-1 06/09		MONTANA DAKOTA UTIL CO	10100305-428200		21.89
	994-320-1000-9 06/09		MONTANA DAKOTA UTIL CO	10100301-428200		15.56
	994-320-1000-9 06/09		MONTANA DAKOTA UTIL CO	10100305-428200		116.69
	994-320-1000-9 06/09		MONTANA DAKOTA UTIL CO	10100401-428200		23.34
	530-410-1000-9 06/08		MONTANA DAKOTA UTIL CO	61800893-428200		47.29
	625-520-1000-1 06/09		MONTANA DAKOTA UTIL CO	10100609-428200		999.80
	614-930-1000-5 06/08		MONTANA DAKOTA UTIL CO	60207011-428200		18.15
	715-420-1000-5 06/08		MONTANA DAKOTA UTIL CO	10106062-428200		774.51
	391-040-1000-2 06/08		MONTANA DAKOTA UTIL CO	60207011-428200		27.08
	799-320-1000-6 06/09		MONTANA DAKOTA UTIL CO	10100607-428200		40.21
	988-753-1000-9 06/09		MONTANA DAKOTA UTIL CO	77504134-428200		983.31
	282-288-1150-2 06/09		MONTANA DAKOTA UTIL CO	60407072-428200		3,857.16
	258-865-3747-8 06/09		MONTANA DAKOTA UTIL CO	10100401-428200		58.11
	252-233-1000-1 06/09		MONTANA DAKOTA UTIL CO	10100612-428200		4,600.36
	629-610-1000-6 06/09		MONTANA DAKOTA UTIL CO	61400665-428200		31.23
	530-410-1000-9 06/08		MONTANA DAKOTA UTIL CO	10102023-428200		96.00
	221-963-4794-6 06/09		MONTANA DAKOTA UTIL CO	60407071-428200		63.95

3321	894-320-1000-0 06/09		MONTANA DAKOTA UTIL CO	10100401-428200		63.95
	846-320-1000-9 06/09		MONTANA DAKOTA UTIL CO	10106064-428200		577.60
	992-530-1000-5 06/09		MONTANA DAKOTA UTIL CO	10100618-428200		253.64
	992-530-1000-5 06/09		MONTANA DAKOTA UTIL CO	10100205-428200		126.82
	992-530-1000-5 06/09		MONTANA DAKOTA UTIL CO	10100201-428200		126.81
	350-420-1000-5 06/08		MONTANA DAKOTA UTIL CO	61800891-428200		86.29
	445-528-9045-9 06/09		MONTANA DAKOTA UTIL CO	60407072-428200		282.09
	548-320-1000-0 06/09		MONTANA DAKOTA UTIL CO	60800840-428200		339.62
	594-320-1000-3 06/09		MONTANA DAKOTA UTIL CO	10100301-428200		18.15
	606-963-1000-6 06/09		MONTANA DAKOTA UTIL CO	10102027-428200		103.78
	606-963-1000-6 06/09		MONTANA DAKOTA UTIL CO	61800897-428200		51.12
	818-494-8173-4 06/08		MONTANA DAKOTA UTIL CO	60407071-428200		29.83
	856-749-6577-8 06/09		MONTANA DAKOTA UTIL CO	60207011-428200		18.15
	695-662-8818-4 05/31		MONTANA DAKOTA UTIL CO	77700914-428200		160.19
	695-662-8818-4 04/30		MONTANA DAKOTA UTIL CO	77700914-428200		649.28
	695-662-8818-4 03/31		MONTANA DAKOTA UTIL CO	77700914-428200		(681.35)
	350-420-1000-5 06/08		MONTANA DAKOTA UTIL CO	10102021-428200		175.18
	771-610-1000-2 06/08		MONTANA DAKOTA UTIL CO	10100607-428200		27.08
	040-633-1528-9 06/09		MONTANA DAKOTA UTIL CO	10106061-428200		110.84

3321	751-048-7132-4 06/09		MONTANA DAKOTA UTIL CO	10106061-428200		55.44
	210-450-9161-4 06/08		MONTANA DAKOTA UTIL CO	60207012-428200		142.13
	210-450-9161-4 06/08		MONTANA DAKOTA UTIL CO	60407071-428200		142.13
	818-494-8173-4 06/08		MONTANA DAKOTA UTIL CO	60207012-428200		29.83
	697-573-4930-8 06/08		MONTANA DAKOTA UTIL CO	10100202-428200		21.57
	729-610-1000-5 06/09		MONTANA DAKOTA UTIL CO	61400665-428200		50.53
	871-610-1000-1 06/08		MONTANA DAKOTA UTIL CO	10100607-428200		241.08
	067-863-3134-5 06/09		MONTANA DAKOTA UTIL CO	10100617-428200		3,004.60
	971-610-1000-0 06/08		MONTANA DAKOTA UTIL CO	10100616-428200		3,875.35
	350-400-1954-5 06/09		MONTANA DAKOTA UTIL CO	10100612-428200		3,845.81
	853-563-7453-9 06/10		MONTANA DAKOTA UTIL CO	60207011-428200		419.00
	432-629-8200-2 06/10		MONTANA DAKOTA UTIL CO	61507102-428200		21.21
	610-514-7287-8 06/10		MONTANA DAKOTA UTIL CO	61507102-428200		271.92
	118-240-1000-0 06/10		MONTANA DAKOTA UTIL CO	10100860-428200		33.68
	859-569-8301-0 06/09		MONTANA DAKOTA UTIL CO	10102022-428200		41.23
	859-569-8301-0 06/09		MONTANA DAKOTA UTIL CO	61800892-428200		20.30
	671-140-1000-1 06/10		MONTANA DAKOTA UTIL CO	61800895-428200		34.62
	515-033-1000-8 06/10		MONTANA DAKOTA UTIL CO	61507103-428200		2,032.21
	771-140-1000-0 06/10		MONTANA DAKOTA UTIL CO	61300664-428200		352.61



3321	632-230-1000-8 06/10		MONTANA DAKOTA UTIL CO	10100615-428200		3,546.88
	749-210-1000-0 06/10		MONTANA DAKOTA UTIL CO	60207011-428200		453.22
	408-527-3143-5 06/10		MONTANA DAKOTA UTIL CO	60207011-428200		50.98
	166-530-1000-5 06/10		MONTANA DAKOTA UTIL CO	61507103-428200		880.82
	491-430-1000-4 06/10		MONTANA DAKOTA UTIL CO	10102024-428200		57.83
	491-430-1000-4 06/10		MONTANA DAKOTA UTIL CO	61800894-428200		28.49
	544-823-1000-7 06/10		MONTANA DAKOTA UTIL CO	10102026-428200		73.63
	544-823-1000-7 06/10		MONTANA DAKOTA UTIL CO	61800896-428200		36.26
	671-140-1000-1 06/10		MONTANA DAKOTA UTIL CO	10102025-428200		70.30
					MONTANA DAKOTA UTIL CO Total:	35,953.02
13772	700000973052021	191231	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100607-422500	HEPB VACCINE - GROSS	75.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	75.00
3371	m202198	191691	MOUNTAIN STATES SECURITY INC	60407072-422500	MAY 2021 SECURITY PATROLS AT W	1,924.73
					MOUNTAIN STATES SECURITY INC Total:	1,924.73
14735	08042-69739	189980	MYFLEETCENTER	60207014-425100	UNIT #208: OIL CHANGE	41.95
	08042-69716	189975	MYFLEETCENTER	60207014-425100	UNIT #345: OIL CHANGE	84.95
	08042-69972	190483	MYFLEETCENTER	60207014-425100	UNIT #310: OIL CHANGE	76.77
	08041-919170	189891	MYFLEETCENTER	60207011-425100	UNIT #347: OIL CHANGE	48.75
	08043-134	191721	MYFLEETCENTER	60207014-425100	UNIT #301: OIL CHANGE	45.95
	08041-920032	191722	MYFLEETCENTER	60207011-425100	UNIT #323: OIL CHANGE	46.98
	08042-69743	189987	MYFLEETCENTER	60207014-425100	UNIT #341: OIL CHANGE	71.74
					MYFLEETCENTER Total:	417.09

9165	20120	191792	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	10100201-427000	School Resource Officer confer	550.00
	20119	191792	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	10100201-427000	School Resource Officer confer	550.00
	19601	191792	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	10100201-427000	School Resource Officer confer	550.00
	20121	191792	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	10100201-427000	School Resource Officer confer	550.00
	20122	191792	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	10100201-427000	School Resource Officer confer	550.00
					NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS Total:	2,750.00
11715	ZK134900-TDQ	190678	NATIONAL BUSINESS FURNITURE	60407073-426100	ADJUSTABLE HEIGHT DESK - 48" W	482.00
					NATIONAL BUSINESS FURNITURE Total:	482.00
3439	60895	191311	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	15,265.43
	60934	191310	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	25,926.17
					NEBRASKA SALT & GRAIN CO Total:	41,191.60
12778	01/27/21	191831	NICK KNOTEK	10102021-427000	REIMB: KNOTEK 1.27.21 REGIST	300.00
					NICK KNOTEK Total:	300.00
11541	05/21/21	190964	NICK STROOT	10100111-426300	HR Team Lunch Meeting	102.33
					NICK STROOT Total:	102.33
14722	05/20/21	191137	NORDINE PROPERTIES LLC	50508912-431000	TEMPORARY CONSTRUCTION EASEMEN	100.00
					NORDINE PROPERTIES LLC Total:	100.00
10597	102588	191515	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	715.27
	102593	191515	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	499.44
	102592	191515	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	245.78
	102535	190686	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	412.35

10597	23316RC	191443	NORTH CENTRAL INTERNATIONAL INC	61507103-425100	S929 ROLL OFF TRUCK RPLACE SEN	394.32
	102564	190686	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	366.69
	102503	190685	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	5,296.92
	102567	190685	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	835.59
	102575	190685	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	799.10
					NORTH CENTRAL INTERNATIONAL INC Total:	9,565.46
3517	012960	191161	NORTH CENTRAL SUPPLY INC	10106061-422500	Keys	50.00
					NORTH CENTRAL SUPPLY INC Total:	50.00
14414	410	189015	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 Savoy Circle Remove househ	120.00
					NORTH FORTY LANDSCAPING LLC Total:	120.00
3525	rci00829	191092	NORTHERN TRUCK EQUIPMENT CORP	10100302-425300	UNIT S068	338.08
					NORTHERN TRUCK EQUIPMENT CORP Total:	338.08
3530	1347808	190812	NORTHWEST PIPE FITTINGS INC	10102021-425200	STATION MAINT - ST1 SPRINKLER	2.24
	1347808	190812	NORTHWEST PIPE FITTINGS INC	61800891-425200	STATION MAINT - ST1 SPRINKLER	1.10
	1347470	190974	NORTHWEST PIPE FITTINGS INC	10100616-425500	UNION BALL VALVE	186.24
	1347302	190751	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - 8TH ST	714.50
	1347028	190751	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - 8TH ST	7.48
	1343042	190751	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION PARTS - 8TH ST	4.88
	1349785	191913	NORTHWEST PIPE FITTINGS INC	10100607-425400	IRRIGATION SUPPLIES	230.54
	1349779	191913	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	38.87
	1349432	191804	NORTHWEST PIPE FITTINGS INC	10102021-425200	STATION MAINT - ST1 SPRINKLER	1.74
	1349432	191804	NORTHWEST PIPE FITTINGS INC	61800891-425200	STATION MAINT - ST1 SPRINKLER	0.85

3530	1348297	191781	NORTHWEST PIPE FITTINGS INC	60207012-425500	MARY DR.: TOPS, EXTENSION, RIS	167.64
	1349500	191780	NORTHWEST PIPE FITTINGS INC	60207011-425300	MVWTP SPRINKLERS: PRESSURE VAC	431.10
	1349128	191897	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	217.56
	1345228	191417	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/ CEMENT/PIPE/NIPPLES	185.58
	1349061	191897	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	389.64
	1349477	191897	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	126.51
	1348982	191897	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1.06
	1349710	191913	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	101.25
	1349685	191913	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,097.76
	1348565	191232	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	106.16
	1347913	191232	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	204.54
	1348482	191702	NORTHWEST PIPE FITTINGS INC	60207012-425500	VALVE LID, VALVE BOX ADAPTER	174.04
	1349059	191695	NORTHWEST PIPE FITTINGS INC	60207011-425300	ROTORS, ASSEMBLIES	284.19
	1348198	191074	NORTHWEST PIPE FITTINGS INC	60207011-425300	ADAPTERS, COUPLINGS	107.56
	1346744	191417	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/ CEMENT/PIPE/NIPPLES	399.75
	1347186	190761	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	102.51
	1346965	191164	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	96.45
	1346733	191163	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	56.67
	1348163	191148	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC P-TRAP - CL #3	23.91
	1347876	191148	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC P-TRAP - CL #3	3.39
	1347866	191148	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC P-TRAP - CL #3	438.18
					NORTHWEST PIPE FITTINGS INC Total:	5,903.89
14625	21UR003	190331	NV NAILS, LLC	10100204-453000	Sign Refund	40.00
					NV NAILS, LLC Total:	40.00
9093	0000233374	191312	OCV CONTROL VALVES, LLC	60207011-425300	WELL HOUSE VALVE PARTS	4,146.16
					OCV CONTROL VALVES, LLC Total:	4,146.16

14686	369549		ODDE, MONICA	60207014-453000		15.94
					ODDE, MONICA Total:	15.94
3588	111209	190752	OLSON TOWING	10100607-422500	TOWING #29 TO GODFREY BRAKE	150.00
					OLSON TOWING Total:	150.00
14747	369554		ONE HEART	60207014-453000		70.47
					ONE HEART Total:	70.47
14363	7445AE-20210531	191784	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	40.00
	7445AE-20210531	191784	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	60602073-422500	BACKGROUND CHECKS	20.00
	7445AE-20210531	191784	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61800890-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	100.00
11668	6304	191284	OVERHEAD DOOR OF RAPID CITY	10100618-422500	PROFESSIONAL SERVICES	227.55
					OVERHEAD DOOR OF RAPID CITY Total:	227.55
3625	7655552	191072	PACIFIC STEEL & RECYCLING INC	60407071-426900	ANGLE IRON-MOUNT LIGHT BAR ON	23.26
					PACIFIC STEEL & RECYCLING INC Total:	23.26
14764	369574		PASQUALUCCI, SANDI	60207014-453000		43.92
					PASQUALUCCI, SANDI Total:	43.92
3601	06/30/21		PENNINGTON COUNTY	10100621-458200	JUN21 DISPATCH	133,921.25
	06-30-21		PENNINGTON COUNTY	10100621-459700	JUN21 SEARCH/RESCUE	1,833.33
	06/30/2021		PENNINGTON COUNTY	10100621-459600	JUN21 EMERG MGMT	12,577.75
	06-30-2021		PENNINGTON COUNTY	10100621-456600	JUN21 DETOX	63,084.42
	202100000195	191788	PENNINGTON COUNTY	10106021-422500	06/02/21 STMT	750.00
	MAY 2021	191904	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES MAY 2	75.94
	MAY 2021	191904	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES MAY 2	3,579.33

3601	MAY 2021	191904	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES MAY 2	4,477.66
	MAY 2021	191904	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES MAY 2	147.17
	MAY 2021	191904	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES MAY 2	558.45
	MAY 2021	191904	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES MAY 2	7,167.45
	MAY 2021	191904	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES MAY 2	283.27
					PENNINGTON COUNTY Total:	228,456.02
5432	06/30/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JUN21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
10946	221810.000- 183435	191958	PERKINS + WILL INC	10700134-422300	2452 CIVIC CENTER EXPANSION	60,282.97
	221810.000- 181948A		PERKINS + WILL INC	10700134-422300	2452 CIVIC CENTER EXPANSION	12,076.04
					PERKINS + WILL INC Total:	72,359.01
2928	21POS/046826	190990	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	290.10
	21POS/044862	191416	PETE LIEN & SONS INC	61300664-426800	MASONRY SAND	1,411.80
	21POS/046896	190990	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	348.30
	21POS/046867	190990	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	284.10
	21POS/046866	190990	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	288.30
	21POS/046830	190990	PETE LIEN & SONS INC	60907401-425500	RIP RAP. ROBINSDALE PARK DRAIN	323.10
					PETE LIEN & SONS INC Total:	2,945.70
14736	369538		PFLEGER, ANGELA	60207014-453000		196.08
					PFLEGER, ANGELA Total:	196.08
14780	370454001	191876	PHYLLIS HELLWIG	10500115-453000	CITY SHARE - 3125 BROADMORE DR	300.00
					PHYLLIS HELLWIG Total:	300.00

10702	317	191420	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,587.50
					PHYSIO WORKS PROF LLC Total:	2,587.50
5508	26328	191149	PLANTSMYTH INC	10100607-426600	COFFEE TREE, BUR OAK TREE	350.70
					PLANTSMYTH INC Total:	350.70
14766	369578		POLOVICH, DON	60207014-453000		14.44
					POLOVICH, DON Total:	14.44
3704	E48141	191155	PONDEROSA SPORTSWEAR	60907401-426300	EMBROIDER LOGO/NAME ON EMPLOYE	77.20
	E48121	191698	PONDEROSA SPORTSWEAR	60407072-426300	DOUG REYNOLDS EMBROIDERY CHARG	96.50
					PONDEROSA SPORTSWEAR Total:	173.70
3722	206700	191686	POWER HOUSE HONDA	60407071-425300	DISCHARGE CHUTE FOR LAWNMOWER	29.99
	206506	191233	POWER HOUSE HONDA	10100607-425300	TRIM LINE	75.00
	206469	191150	POWER HOUSE HONDA	10100607-426500	STIHL TRIMMERS	573.97
	206539	191233	POWER HOUSE HONDA	10100607-425300	TRIM LINE	30.85
	206548	191233	POWER HOUSE HONDA	10100860-426900	TRIM LINE	329.00
	206704	191772	POWER HOUSE HONDA	61300664-425300	TRIMMER HEAD/LINE	74.98
					POWER HOUSE HONDA Total:	1,113.79
11354	937801	191912	PRAIRIE AUTO PARTS	10100607-425100	SMART CHIP TOOL, ENGINE GUNK D	46.44
	937202	191898	PRAIRIE AUTO PARTS	10100607-426300	UTILITY GLOVES - SHOP	35.96
	937202	191898	PRAIRIE AUTO PARTS	10100607-426900	UTILITY GLOVES - SHOP	62.98
	544223	191898	PRAIRIE AUTO PARTS	10100607-425100	UTILITY GLOVES - SHOP	13.84
	540520	191176	PRAIRIE AUTO PARTS	60907401-425300	W899 TIRE REPAIR	8.69
	540229	191157	PRAIRIE AUTO PARTS	60907401-426900	W899, TIRE SLIME	17.38
	543304	191854	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - STATION	98.58
	936094	191151	PRAIRIE AUTO PARTS	10100607-426500	SELF ETCHING PRIMER	908.99
	542747	191234	PRAIRIE AUTO PARTS	10100607-426500	DOOR HANDLE #4	160.00
	936500	191234	PRAIRIE AUTO PARTS	10100607-425100	DOOR HANDLE #4	52.40

11354	935803	190762	PRAIRIE AUTO PARTS	10100601-425100	POD LIGHT, UNIVERSAL SWITCH, S	116.88
	539135	191620	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - DURANGO ST6	187.97
	540541		PRAIRIE AUTO PARTS	10102026-425100	CREDIT-BALL JOINT/ARM AND BALL	(99.53)
	542301	191234	PRAIRIE AUTO PARTS	10100607-425100	DOOR HANDLE #4	159.41
	542266	191234	PRAIRIE AUTO PARTS	10100607-425100	DOOR HANDLE #4	54.39
	935984	191151	PRAIRIE AUTO PARTS	10100607-425100	SELF ETCHING PRIMER	41.34
	539005	190665	PRAIRIE AUTO PARTS	10100401-425100	UNITS	177.39
	539005	190665	PRAIRIE AUTO PARTS	10100401-426200	UNITS	9.99
	539868	190665	PRAIRIE AUTO PARTS	10100401-426200	UNITS	7.69
	537624	190997	PRAIRIE AUTO PARTS	10100108-425100	UNIT e235 RO 15765 LOF	70.56
	935213	190753	PRAIRIE AUTO PARTS	10100607-425100	BD PAG 46 OIL, AVL 4-134A WSTO	50.96
	935211	190753	PRAIRIE AUTO PARTS	10100607-425300	BD PAG 46 OIL, AVL 4-134A WSTO	32.94
	935725	190762	PRAIRIE AUTO PARTS	10100607-425100	POD LIGHT, UNIVERSAL SWITCH, S	108.99
	536772	190663	PRAIRIE AUTO PARTS	10100301-425300	UNITS	36.99
	536772	190663	PRAIRIE AUTO PARTS	10100301-426200	UNITS	5.38
	536780	190663	PRAIRIE AUTO PARTS	10100301-425100	UNITS	62.48
	536717	191085	PRAIRIE AUTO PARTS	10100301-425100	UNIT S051	105.65
	537916	190670	PRAIRIE AUTO PARTS	10100305-425300	SUPPLIES	22.64
	537654	190670	PRAIRIE AUTO PARTS	10100305-425300	SUPPLIES	28.70
	934135	191085	PRAIRIE AUTO PARTS	10100301-425100	UNIT S051	39.38
	538049	190665	PRAIRIE AUTO PARTS	10100401-426200	UNITS	46.47
	534999	190665	PRAIRIE AUTO PARTS	10100401-425300	UNITS	28.35
	538993	190664	PRAIRIE AUTO PARTS	10100302-425300	UNIT S13	27.83
	536323	190663	PRAIRIE AUTO PARTS	10100301-425300	UNITS	29.02
	536825	190663	PRAIRIE AUTO PARTS	10100301-425300	UNITS	93.00
	537293	190664	PRAIRIE AUTO PARTS	10100302-426200	UNIT S13	7.69
	540379	191286	PRAIRIE AUTO PARTS	10100205-425100	T700 strobe heads	133.49



11354	533174	191275	PRAIRIE AUTO PARTS	10100205-425100	T18-719 Filters & fluids	16.06
	533174	191275	PRAIRIE AUTO PARTS	10100205-426200	T18-719 Filters & fluids	22.68
	533174	191275	PRAIRIE AUTO PARTS	10100205-426900	T18-719 Filters & fluids	2.88
	540589	191277	PRAIRIE AUTO PARTS	10100205-425100	T700 Adhesive sealant	6.29
	936797	191739	PRAIRIE AUTO PARTS	10100607-425300	ADAPTER	9.68
	537288	190663	PRAIRIE AUTO PARTS	10100301-425300	UNITS	13.62
	537943	190665	PRAIRIE AUTO PARTS	10100401-426200	UNITS	49.98
	539877	191610	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED1	14.05
	541343	191368	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	76.00
	541342	191368	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	29.98
	539577	191357	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	12.82
	538034	191357	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.21
	537102	191357	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	143.33
	541377	191642	PRAIRIE AUTO PARTS	61800895-425100	REPAIR / MAINT - MED5	53.54
	541204	191643	PRAIRIE AUTO PARTS	61800894-425100	REPAIR / MAINT - MED4	4.77
	537361	191614	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED12	4.77
	539365	191615	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED12	405.86
	539863		PRAIRIE AUTO PARTS	61800891-425100	CREDIT-RTN BATTERY	(202.34)
	538982	191609	PRAIRIE AUTO PARTS	61800894-425100	REPAIR / MAINT - MED14	21.90
	541551	191657	PRAIRIE AUTO PARTS	61800890-425100	REPAIR / MAINT - UNIT 8141	82.08
	541140	191640	PRAIRIE AUTO PARTS	61800896-425100	REPAIR / MAINT - MED6	151.71
	541376		PRAIRIE AUTO PARTS	61800896-425100	CREDIT-CORE DEPOSIT	(65.36)
	542242	191644	PRAIRIE AUTO PARTS	61800897-425100	REPAIR / MAINT - MED17	219.62
	542352	191645	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MED2	47.70
	541122	191641	PRAIRIE AUTO PARTS	61800896-425100	REPAIR / MAINT - MED6	316.16
	539197	191616	PRAIRIE AUTO PARTS	10100202-426200	SHOP SUPPLIES - LUBRICANT	9.44
	539197	191616	PRAIRIE AUTO PARTS	61800890-426200	SHOP SUPPLIES - LUBRICANT	4.65
	541450		PRAIRIE AUTO PARTS	10100607-425100	CREDIT-DISC PAD	(56.99)
	538400	191083	PRAIRIE AUTO PARTS	60207012-425100	OIL FILTER	0.62
	538383	191082	PRAIRIE AUTO PARTS	60207012-425100	OIL FILTER, OIL	33.87

11354	540611	191706	PRAIRIE AUTO PARTS	60207012-425100	UNIT #313: OIL, AIR & OIL FIL	54.79
	541124	191705	PRAIRIE AUTO PARTS	60207012-425100	UNIT #313: BRAKE PADS	66.08
	539773	191625	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - BATT1	3.42
	539122	191618	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - DURANGO ST6	185.45
	539173	191619	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - DURANGO ST6	32.30
	542116	191656	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2191	15.38
	542786	191658	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 17	109.81
	538981	191628	PRAIRIE AUTO PARTS	10100202-426500	SHOP TOOLS	27.36
	538981	191628	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOLS	13.47
	535811	189518	PRAIRIE AUTO PARTS	10100108-425100	UNIT E220 RO 15688 LOF	63.00
	537216	189517	PRAIRIE AUTO PARTS	10100108-425100	UNIT E213 LIGHT BULBS	11.03
	539356	191621	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - BATT1	13.36
	538983	191622	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - SQUAD 1	49.36
	539568	191623	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - UNIT 2151	3.42
	539736	191624	PRAIRIE AUTO PARTS	10102030-425100	REPAIR / MAINT - CAR17	13.83
	544816	191845	PRAIRIE AUTO PARTS	61800897-426200	REPAIR & MAINTENANCE - OIL MED	13.87
	544620	191847	PRAIRIE AUTO PARTS	61800890-429700	EMS NON-DISPOSABLE	10.88
	543799	191855	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MEDIC 2	31.14
	543380	191856	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - STATION	23.05
	544436	191857	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - STATION	54.87
543800	191838	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - CAR3	3.42	
				PRAIRIE AUTO PARTS Total:	5,244.18	
3742	121721	189855	PRESSURE SERVICE INC.	10100607-425300	3/8 VITON COUPLER O RINGS	62.45
					PRESSURE SERVICE INC. Total:	62.45
3750	75038	191343	PRINT MARK-ET	10100201-426100	NOTARY SEAL DORER	49.95
					PRINT MARK-ET Total:	49.95

6215	5586	191308	PROFESSIONAL METAL WORKS LLC	60207014-422500	UNIT #343: REMOVE CB RADIO, BR	120.00
					PROFESSIONAL METAL WORKS LLC Total:	120.00
8383	5131458	191482	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	205.55
					QUALITY BRANDS OF THE BLACK HILLS Total:	205.55
12932	CUI0931830	173181	RAKA	60407072-436000	CAT DIESEL LIFT TRUCK	81,393.60
					RAKA Total:	81,393.60
14730	368961		RAPID CITY AREA SCHOOL DISTRICT	10100201-453000		16,394.80
					RAPID CITY AREA SCHOOL DISTRICT Total:	16,394.80
3855	05/14/21	191138	RAPID CITY CLUB FOR BOYS INC	50508912-431000	TEMPORARY CONSTRUCTION EASEMEN	100.00
					RAPID CITY CLUB FOR BOYS INC Total:	100.00
3863	30369	191187	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	MAY 3, 2021 MEETING MINUTES	3,036.50
	30405	191187	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	MAY 3, 2021 MEETING MINUTES	185.64
	30432	191775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	67.40
	30594	191775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	48.55
	30739	191775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	17.71
	30740	191775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.71
	30742	191775	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	53.12
					RAPID CITY JOURNAL - ADVERTISING Total:	3,430.63
3885	442223	191323	RAPID DELIVERY	10106022-422500	MAY21 MAIL DELIVERY	57.50
	442223	191323	RAPID DELIVERY	10106023-422500	MAY21 MAIL DELIVERY	57.50

3885					RAPID DELIVERY Total:	115.00
3895	87247	191740	RAPID ROOTER	10100607-422500	SERVICES @ 2911 CL DRIVE - OSB	185.00
	87218	191740	RAPID ROOTER	10100607-422500	SERVICES @ 2911 CL DRIVE - OSB	288.00
					RAPID ROOTER Total:	473.00
3950	0040987	191709	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
	0040986	191674	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	82.60
	0040962	191858	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - JUNE EMS BILLIN	87.50
					RECORD STORAGE SOLUTIONS INC Total:	198.40
3958	915-1-134929	191303	RED WING SHOE STORE	10100301-426300	CLOTHING	220.99
	915-1-135123	190859	RED WING SHOE STORE	10100205-426300	Safety Boots: M Peterson	161.49
					RED WING SHOE STORE Total:	382.48
4125	6063520	191827	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	22.98
	6063520	191827	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	22.98
	6059677	191899	RUNNINGS SUPPLY INC	10100607-426900	GAS CAN	79.92
	6055691	191685	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK PANTS	74.97
	6057045	191732	RUNNINGS SUPPLY INC	10100607-426900	20 V BATTERY	179.99
	6059640	191826	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	0.40
	6059640	191826	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	0.39
	6050345	191813	RUNNINGS SUPPLY INC	10102026-426500	MINOR TOOLS / CABLE TIES - ST6	10.71
	6050345	191813	RUNNINGS SUPPLY INC	10102026-459800	MINOR TOOLS / CABLE TIES - ST6	13.98
	6050345	191813	RUNNINGS SUPPLY INC	61800896-426500	MINOR TOOLS / CABLE TIES - ST6	5.28
	6049136	191442	RUNNINGS SUPPLY INC	10100617-426900	CABLE TIES	18.86
	6047931	191810	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	36.45
	6047931	191810	RUNNINGS SUPPLY INC	61800890-425200	STATION MAINT - ST2	36.45
	6027214	191868	RUNNINGS SUPPLY INC	10500115-426200	STIHL BAR OIL - HAZ MITIGATIO	16.99

4125	6013311	191008	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	90.00
	6049088	191388	RUNNINGS SUPPLY INC	61207101-426500	MULTI TRUCK MAINT. GREASE COU	27.98
	6050742	191179	RUNNINGS SUPPLY INC	60207011-425300	PACTOLA: COUPLER, O-RINGS, BOL	19.99
	6050742	191179	RUNNINGS SUPPLY INC	60207011-426900	PACTOLA: COUPLER, O-RINGS, BOL	20.82
	6048955	191075	RUNNINGS SUPPLY INC	60207014-426300	FRANK ALLOWAY: UNIFORM BOOTS &	219.93
	6059682	191756	RUNNINGS SUPPLY INC	61300604-426900	GARDEN HOSES	189.96
	6057438	191771	RUNNINGS SUPPLY INC	61300664-426900	CAULK GUN	48.97
	6037677	190860	RUNNINGS SUPPLY INC	10100205-426300	Safety Shirts, R Vigoren	65.97
	6047027	190981	RUNNINGS SUPPLY INC	60407072-426900	PARTS BARN - BINS	97.90
	6048001	191003	RUNNINGS SUPPLY INC	60407072-425300	RBC - MATS	179.96
	6041476	190754	RUNNINGS SUPPLY INC	10100607-426500	STORAGE TRAYS	47.98
	6049051	191235	RUNNINGS SUPPLY INC	10100607-426500	WRENCH SET, CRATE	74.77
	6049281	191235	RUNNINGS SUPPLY INC	10100607-426500	WRENCH SET, CRATE	887.30
				RUNNINGS SUPPLY INC Total:	2,491.88	
2836	05/21/21	190747	RYAN LARIVE	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	250.00
					RYAN LARIVE Total:	250.00
14741	369546		S & N HOMES	60207014-453000		15.40
					S & N HOMES Total:	15.40
4182	004262	191054	SAM'S CLUB	10100204-426300	OFFICE SUPPLIES - COFFEE	124.26
	008585	189877	SAM'S CLUB	10100202-426300	FOOD - FIRE SERVICE BOARD MEET	45.16
	004263	191007	SAM'S CLUB	10100108-426300	COFFEE/SOAP/PLATES	99.80
	004263	191007	SAM'S CLUB	10100108-426900	COFFEE/SOAP/PLATES	54.28
	000614	189684	SAM'S CLUB	61300664-426900	LOC 4g/SOUTHWORTH/G27/DCK/BOU N	34.20
	005855	189684	SAM'S CLUB	61400605-426900	LOC 4g/SOUTHWORTH/G27/DCK/BOU N	41.16

4182	005855	189684	SAM'S CLUB	61400605-452000	LOC 4g/SOUTHWORTH/G27/DCK/BOU N	312.92
	002555	191484	SAM'S CLUB	61300664-426900	PAPER TOWELS/HP CLR	106.16
	999999 05/15/21	191785	SAM'S CLUB	10100601-429200	MEMBERSHIP DUES	42.60
	999999 05/15/21	191785	SAM'S CLUB	10106021-429200	MEMBERSHIP DUES	47.93
	999999 05/15/21	191785	SAM'S CLUB	60407072-429200	MEMBERSHIP DUES	42.60
	999999 05/15/21	191785	SAM'S CLUB	77504132-429200	MEMBERSHIP DUES	42.60
					SAM'S CLUB Total:	993.67
14753	369560		SCANLON, DENNIS P.	60207014-453000		25.00
					SCANLON, DENNIS P. Total:	25.00
8744	05/16/21	190756	SCOTT BAUMAN	10100860-426300	BALANCE DUE FOR THE 2021 AFSCM	100.93
					SCOTT BAUMAN Total:	100.93
14709	21PD014	190326	SEED STUDIOS	10100204-453000	Sign Refund	80.00
					SEED STUDIOS Total:	80.00
10909	04/09/21	190095	SEHR, MIKE	10100618-426300	MISC. SUPPLIES & MATERIALS	26.50
					SEHR, MIKE Total:	26.50
9530	56305	191849	SELECT TECH	61800897-425100	REPAIR & MAINTENANCE - MEDIC 7	142.86
	56160	191639	SELECT TECH	61800891-425100	REPAIR / MAINT - MED12	984.70
	56210	191638	SELECT TECH	61800895-425100	REPAIR / MAINT - MED5	60.26
					SELECT TECH Total:	1,187.82
4330	0489194	191283	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	43.85
	0487227	191282	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0485643	191450	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.54
	0488412	191448	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	57.99

4330	0478221	191646	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	60.36
	0478221	191646	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	122.56
	0489487	191650	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	63.38
	0489487	191650	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	128.68
	0492964	191823	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	21.92
	0492964	191823	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	44.49
	0488437	191710	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 5-28-	85.93
	0491771	191696	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 6-3-2	85.93
	0487599	191168	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	66.85
	0484809	191162	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	60.37
	S0484166	190693	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL SUPPLIES	65.18
				SERVALL UNIFORM/LINEN CO INC Total:	994.20	
13529	4030	191423	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	130.00
	4114	191423	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	123.50
					SERVPRO OF RAPID CITY Total:	253.50
12378	05/21/21	191009	SHANNON TRUAX	10100108-426100	HDMI TO DISPLAY PORT ADAPTORS	53.23
					SHANNON TRUAX Total:	53.23
4397	2624 1	191267	SIMON CONTRACTORS OF SD INC	50508910-437000	2624 PAVEMEMENT REHAB FOREST C	33,247.90
	2554 1	191268	SIMON CONTRACTORS OF SD INC	50508910-437000	2554 NORTHRIDGE DR OVERLAY	138,142.75
	2499 3	191265	SIMON CONTRACTORS OF SD INC	50508910-437000	2499 12TH STREET RECONSTRUCTIO	72,117.67
	2499 3	191265	SIMON CONTRACTORS OF SD INC	50508911-437100	2499 12TH STREET RECONSTRUCTIO	398,800.59

4397	2499 3	191265	SIMON CONTRACTORS OF SD INC	60200933-438100	2499 12TH STREET RECONSTRUCTIO	60,648.39
	2499 3	191265	SIMON CONTRACTORS OF SD INC	60400833-438000	2499 12TH STREET RECONSTRUCTIO	87,830.25
					SIMON CONTRACTORS OF SD INC Total:	790,787.55
10772	2209682	190872	SIMON NORTH REGION SD	10100301-425400	ASPHALT	2,361.42
	2221650	191314	SIMON NORTH REGION SD	10100301-425400	ASPHALT	705.08
	2221650A	191177	SIMON NORTH REGION SD	60907401-425500	ASPHALT 4TH & KANSAS CITY STOR	371.20
	2226253	191316	SIMON NORTH REGION SD	10100301-425400	ASPHALT	581.04
	2216549	191315	SIMON NORTH REGION SD	10100301-425400	ASPHALT	853.76
	2221651	191313	SIMON NORTH REGION SD	10100301-425400	1" ROADSTONE	89.78
	2214011	190999	SIMON NORTH REGION SD	10100301-425400	ASPHALT	187.02
	2214011A	191080	SIMON NORTH REGION SD	60207012-425500	ASPHALT	732.54
	2221652	191744	SIMON NORTH REGION SD	61507102-426600	3" LM ROCK EROSION CONTROL PUM	302.40
	2207709	190873	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,482.30
	2212005	190874	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,647.54
	2214012	190988	SIMON NORTH REGION SD	10100301-425400	1" ROADSTONE	179.12
	2212006	190871	SIMON NORTH REGION SD	10100301-425400	AE150S	57.20
	2207710	190870	SIMON NORTH REGION SD	10100301-425400	AE150S	46.80
	2226254	191317	SIMON NORTH REGION SD	10100301-425400	AE150S	31.20
				SIMON NORTH REGION SD Total:	9,628.40	
4405	122532	191350	SIMPSON'S PRINTING	10100201-426100	BUSINESS CARDS	477.00
	122542	191350	SIMPSON'S PRINTING	10100201-426100	BUSINESS CARDS	53.00
	122540	191004	SIMPSON'S PRINTING	10100108-426100	BIZ CARDS/MICHAEL HATHEWAY	22.50
				SIMPSON'S PRINTING Total:	552.50	
4465	05172196463	190531	SNAP ON TOOLS	61507102-425300	L899 TORQUE MULTIPLIER FOR WHE	599.50
					SNAP ON TOOLS Total:	599.50
4483	9308	191372	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	420.00



4483	9320	191372	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	2,276.37
	9321	191372	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	2,276.37
					SONNEL TECHNOLOGIES LLC Total:	4,972.74
4519	sd21-01143	191135	SOUTH DAKOTA ONE CALL	10100205-422500	1062 LOCATES	276.32
	sd21-01143	191135	SOUTH DAKOTA ONE CALL	10100607-422500	1062 LOCATES	276.33
	sd21-01143	191135	SOUTH DAKOTA ONE CALL	60207012-422500	1062 LOCATES	276.32
	sd21-01143	191135	SOUTH DAKOTA ONE CALL	60907401-422500	1062 LOCATES	276.33
					SOUTH DAKOTA ONE CALL Total:	1,105.30
9894	23654	191916	SPRINGHILL SUITES BY MARRIOTT/DEADWOOD	10100201-427000	SD Narcotics Officer Associati	112.91
					SPRINGHILL SUITES BY MARRIOTT/DEADWOOD Total:	112.91
14607	1057	191419	SPS IMMIGRATION PLLC	10100201-422500	THANKACHAN LEGAL FEES	4,095.00
					SPS IMMIGRATION PLLC Total:	4,095.00
2332	02 37130	191914	STAN HOUSTON EQUIP CO INC	10100607-426500	8-HOLE DISC GOLD	53.32
	02 36395	191902	STAN HOUSTON EQUIP CO INC	10100607-426500	SHOVELS	167.80
	02 33093	191088	STAN HOUSTON EQUIP CO INC	60207012-426500	FORCE4 GUIDE BAR, 16"	255.00
	02 32823	191152	STAN HOUSTON EQUIP CO INC	10100607-426500	TRENCHING SHOVEL	83.90
	02 33574	191152	STAN HOUSTON EQUIP CO INC	10100607-426500	TRENCHING SHOVEL	724.42
					STAN HOUSTON EQUIP CO INC Total:	1,284.44
14750	369557		STANDING HIGH, KRISTI	60207014-453000		31.32
					STANDING HIGH, KRISTI Total:	31.32
13485	21PD009	190332	STANLEY DESIGN GROUP	10100204-453000	Sign Refund	40.00
					STANLEY DESIGN GROUP Total:	40.00
4599	3478439851	191126	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	11.39
	3479075766	191940	STAPLES ADVANTAGE	10100201-426100	MAGNETIC TAPE	26.52
	3478429853	191509	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	49.08
	3478429854	191509	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	125.98
	3478429849	191509	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	9.98
	3478429846	191509	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	28.99

4599	3478429848	191509	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	39.58
	3477758981	191352	STAPLES ADVANTAGE	10100201-426100	CID DIGITAL RECORDERS	255.96
					STAPLES ADVANTAGE Total:	547.48
4504	S00117954	189521	STATE OF SOUTH DAKOTA	10100108-427000	CONCRETE PAVING/BIERI-EASTMAN	300.00
	015412	178910	STATE OF SOUTH DAKOTA	10102021-426900	LOCKERS - ST1	12,625.93
	MAY 2021	191759	STATE OF SOUTH DAKOTA	61507102-454000	MAY 2021 STATE FEE	11,350.85
	553763732	191242	STATE OF SOUTH DAKOTA	10100607-426500	DOLLY, SCRAPER, SQUARE, TAPE,	74.25
	C18D1122	190526	STATE OF SOUTH DAKOTA	61207101-422500	INMATE PAYROLL 3/1-3/31/2021	65.65
	C18D1122	190526	STATE OF SOUTH DAKOTA	61507102-422500	INMATE PAYROLL 3/1-3/31/2021	150.00
	C18D1122	190526	STATE OF SOUTH DAKOTA	61507103-422500	INMATE PAYROLL 3/1-3/31/2021	871.16
	S00118820	190991	STATE OF SOUTH DAKOTA	10100108-427000	SDDOT/TESTING:HAMMILL,SANDERS,	600.00
					STATE OF SOUTH DAKOTA Total:	26,037.84
14626	21PD004	190329	STEPHEN HAYES	10100204-453000	Sign Refund	40.00
					STEPHEN HAYES Total:	40.00
11457	01/27/21, 05/17/21	191832	STEVEN GILBERT	10102024-427000	REIMB: GILBERT 1.27.21 REGIST	671.84
					STEVEN GILBERT Total:	671.84
4670	I011749	189952	STRETCH'S GLASS & CUSTOM PARTS	61507103-422500	M995 TIP FLOOR LOADER REPLACE	160.00
	I011748	189953	STRETCH'S GLASS & CUSTOM PARTS	61507103-422500	M970 MRF LOADER REPLACE WINDSH	276.87
					STRETCH'S GLASS & CUSTOM PARTS Total:	436.87
4684	33-313718	191251	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E214 RO 15925 LOF	61.50
	33-311335	190660	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S028	36.23
	33-311335	190660	STURDEVANT'S AUTO PARTS	10100301-426200	UNIT S028	42.16
	33-313945	190755	STURDEVANT'S AUTO PARTS	10100607-425300	HZ RECON BATTERIES	67.98
	33-314015	190755	STURDEVANT'S AUTO PARTS	10100607-426200	HZ RECON BATTERIES	46.95
	33-313944	190755	STURDEVANT'S AUTO PARTS	10100607-426900	HZ RECON BATTERIES	352.22
	33-315057	191153	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	45.58

4684	33-314416	191708	STURDEVANT'S AUTO PARTS	60207012-425100	UNIT #313: HOSES, ANTIFREEZE	135.38
	33-314731	191707	STURDEVANT'S AUTO PARTS	60207012-425100	UNIT #313: WATER HOSE	63.28
	33-311615	191353	STURDEVANT'S AUTO PARTS	10100201-425100	FILTERS UNIT 229	108.35
	33-317296	191901	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	177.73
	33-317298	191901	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	6.90
	33-316717	191853	STURDEVANT'S AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE -MEDIC 3	24.24
					STURDEVANT'S AUTO PARTS Total:	1,168.50
4685	30-846318	191852	STURDEVANT'S REFINISH SUPPLY CENTER	61800891-425100	REPAIR & MAINTENANCE - MEDIC 2	165.20
	30-844528	191354	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	LAMP ASY UNIT 188	228.64
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	393.84
4695	59665	191348	SUMMIT SIGNS & SUPPLY INC	10100201-425100	GRAPHICS UNIT 197	228.15
	59853	191932	SUMMIT SIGNS & SUPPLY INC	10100201-425100	INSTALL POLICE DECAL UNIT 170	35.00
	59723	191637	SUMMIT SIGNS & SUPPLY INC	10102030-426900	STATION SUPPLIES - F&LS MARKIN	30.00
	59818	191175	SUMMIT SIGNS & SUPPLY INC	61507102-426310	SAFETY HAZARD COMMUNICATION	149.25
	59785	190763	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO PARKING SIGNS	441.00
					SUMMIT SIGNS & SUPPLY INC Total:	883.40
13447	754707	191598	SUN MOUNTAIN SPORTS	61300604-452000	RESALE APPAREL	113.88
	753370	191598	SUN MOUNTAIN SPORTS	61300604-426300	RESALE APPAREL	92.26
					SUN MOUNTAIN SPORTS Total:	206.14
10670	0110859-IN	191880	SURVIVAL ARMOR, INC	10100201-426300	VEST YERK	1,040.14
	0110858-IN	191508	SURVIVAL ARMOR, INC	10100201-426300	BALLISTIC VESTS STOCK SOLE SOU	14,561.96
					SURVIVAL ARMOR, INC Total:	15,602.10
14502	1048584	191486	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	58.17
					TAIL ACTIVEWEAR Total:	58.17

4760	35035523	191487	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	57.72
	35026850	191487	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	147.03
	35043213	191487	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	144.40
	35040727	191487	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	222.60
	35035380	191487	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	56.07
	35068550	191796	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF CLUB	391.92
					TAYLOR MADE GOLF COMPANY INC Total:	1,019.74
14639	INV-3468	191659	TECHNIMOUNT SYSTEM	61800890-426900	BRACKET FOR MONITOR - PORTABLE	890.00
					TECHNIMOUNT SYSTEM Total:	890.00
4137	INV000000025 26958	191165	THE MONUMENT	10100101-426300	Catering	339.84
					THE MONUMENT Total:	339.84
5468	20-08979	191652	TIMOTHY PFISTERER	61808900-453000	AMB REFUND CALL #20-08979	186.23
					TIMOTHY PFISTERER Total:	186.23
8034	25266	191834	TOM'S T'S	10400112-426300	SHIRTS - VARIOUS	665.90
					TOM'S T'S Total:	665.90
14771	369583		TOW, AMIEE	60207014-453000		47.87
					TOW, AMIEE Total:	47.87
4878	128072	185161	TRAFFIC CONTROL CORP	10100205-422500	ASC/3 Controller #19232 repair	835.00
					TRAFFIC CONTROL CORP Total:	835.00
10249	42W1832	191745	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 TEMP SENSOR	678.18
	42P2660	191301	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNIT S134	122.62
	42P2717	191108	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 REPAIR PRESSURE SWITCH	186.33
	42p2657	190984	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNIT S133	145.58

10249	42W1663	191109	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S928 STEERING BOX REPLACED VAL	1,956.70
	42W1953	191110	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S913 DFF REPAIR OUT OF WARRANT	2,942.51
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,031.92
4896	143401	188907	TRI AIR TESTING INC	10100202-426900	BREATHING AIR COMPRESSOR TEST	583.04
					TRI AIR TESTING INC Total:	583.04
14622	100604 A	188880	TRU BY HILTON	10100202-427000	LODGING: SHAWN BARROWS 04.16 F	583.28
					TRU BY HILTON Total:	583.28
4917	138800715	191692	TRUGREEN	60407072-422500	5-18-2021: VEGETATION CONTROL	155.00
					TRUGREEN Total:	155.00
4936	EI14017	191773	TURFWERKS	61300664-425300	COUPLERS	129.50
					TURFWERKS Total:	129.50
4952	045-341276	191321	TYLER TECHNOLOGIES INC	10106024-422500	TYLER SYSTEM MGMT SVCS SUPPORT	30,000.00
					TYLER TECHNOLOGIES INC Total:	30,000.00
12752	25527	191626	UNCLE MILT'S ALIGNMENT	10102026-425100	REPAIR / MAINT - DURANGO ST6	150.00
					UNCLE MILT'S ALIGNMENT Total:	150.00
7208	2595 2F	189813	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2595 ALTA VISTA STORM SEWER	8,293.85
					UNDERGROUND CONSTRUCTION LLC Total:	8,293.85
14774	138921	191693	UNIVERSAL RECTIFIERS INC	60207012-425700	PANEL METERS	370.71
					UNIVERSAL RECTIFIERS INC Total:	370.71
12207	443882485	191403	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER MAINTENANCE	61.30
	443882485	191403	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER MAINTENANCE	61.30
	443882485	191403	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER MAINTENANCE	61.30
					US BANK EQUIPMENT FINANCE Total:	183.90

12684	6131630	190989	US BANK NATIONAL ASSOCIATION	60400834-449000	2021A WASTEWATER REV BOND ACCE	1,200.00
	07/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
					US BANK NATIONAL ASSOCIATION Total:	281,613.02
5013	12478	190066	VALLEY GREEN SOD FARM INC	60207012-425500	TURFGRASS SOD	6.00
	12478	190066	VALLEY GREEN SOD FARM INC	60207012-426500	TURFGRASS SOD	15.00
	12809		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT-PALLET RTN	(20.00)
	12810	191704	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	24.50
	12800	191703	VALLEY GREEN SOD FARM INC	60207012-425500	THERMAL BLUE TURFGRASS SOD	195.00
					VALLEY GREEN SOD FARM INC Total:	220.50
5039	105908	191339	VANWAY TROPHY & AWARD	10100201-426100	TRAINING ROOM NAME PLATES	150.80
					VANWAY TROPHY & AWARD Total:	150.80
6415	015118701 04/30		VAST BUSINESS	10100607-428100		22.11
	015118701 04/30		VAST BUSINESS	10100607-428100		22.11
	015163301 05/20		VAST BUSINESS	10100205-428100		16.92
	015186501 05/20		VAST BUSINESS	10106062-428100		42.51
	015186501 05/20		VAST BUSINESS	10106062-428100		42.51
	015149901 05/20		VAST BUSINESS	10100205-428100		16.92
	015147301 05/20		VAST BUSINESS	10106061-428100		17.44
	015147301 05/20		VAST BUSINESS	10106061-428100		17.44
	015147301 05/20		VAST BUSINESS	10106061-428100		17.44

6415	015147301 05/20	VAST BUSINESS	10106061-428100	17.44
	015147301 05/20	VAST BUSINESS	10100204-428100	17.44
	015147301 05/20	VAST BUSINESS	10106021-428100	17.44
	015147301 05/20	VAST BUSINESS	10106021-428100	17.49
	015147301 05/20	VAST BUSINESS	10106021-428100	17.44
	015147301 05/20	VAST BUSINESS	10106024-428100	17.44
	015147301 05/20	VAST BUSINESS	10106061-428100	17.44
	015147301 05/20	VAST BUSINESS	10100108-428100	17.44
	015147301 05/20	VAST BUSINESS	10100108-428100	17.44
	015147301 05/20	VAST BUSINESS	10100108-428100	17.44
	015147301 05/20	VAST BUSINESS	10100111-428100	18.64
	015147301 05/20	VAST BUSINESS	10100111-428100	17.44
	015147301 05/20	VAST BUSINESS	10100204-428100	17.44
	015160501 05/20	VAST BUSINESS	10100612-428100	17.42
	015160501 05/20	VAST BUSINESS	10100612-428100	17.42
	015160501 05/20	VAST BUSINESS	10100612-428100	17.42
	015160501 05/20	VAST BUSINESS	10100612-428100	17.42
	015147301 05/20	VAST BUSINESS	10100101-428100	17.44
	015147301 05/20	VAST BUSINESS	10100106-428100	17.44

6415	012518901 05/20		VAST BUSINESS	10100205-428100		38.87
	008669901 05/20		VAST BUSINESS	10100205-428100		16.92
	007765303 05/20		VAST BUSINESS	10100205-428100		19.92
	008075401 05/20		VAST BUSINESS	10100202-428100		116.39
	008075401 05/20		VAST BUSINESS	10100202-428100		35.34
	008237701 05/20		VAST BUSINESS	10100205-428100		16.92
	009518401 05/20		VAST BUSINESS	10100205-428100		16.92
	009734101 05/20		VAST BUSINESS	10100617-428100		34.27
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009734101 05/20		VAST BUSINESS	10100617-428100		41.22
	009871902 05/20		VAST BUSINESS	10100205-428100		16.92
	009964401 05/20		VAST BUSINESS	10100205-428100		16.92
	007250301 05/20		VAST BUSINESS	60207014-428100		17.42
	007708801 05/20		VAST BUSINESS	10100205-428100		17.42
	007708801 05/20		VAST BUSINESS	10100301-428100		13.92
	007708801 05/20		VAST BUSINESS	10100301-428100		17.42
	009275401 05/20		VAST BUSINESS	10100205-428100		16.92
	009435602 05/20		VAST BUSINESS	10100205-428100		16.92
	008309501 05/20		VAST BUSINESS	61800890-428100		18.52



6415	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	015146201 05/22		VAST BUSINESS	10100202-428100		13.75
	010233801 05/20		VAST BUSINESS	10100205-428100		16.92
	008309501 05/20		VAST BUSINESS	10100202-428100		18.52
	008309501 05/20		VAST BUSINESS	10100202-428100		15.02
	008309501 05/20		VAST BUSINESS	10100202-428100		18.52
	008309501 05/20		VAST BUSINESS	10100202-428100		18.52
	008309501 05/20		VAST BUSINESS	61800890-428100		43.92
	008309501 05/20		VAST BUSINESS	61800890-428100		25.97
	008309501 05/20		VAST BUSINESS	10100202-428100		18.55
	008309501 05/20		VAST BUSINESS	10100202-428100		24.60
	008309501 05/20		VAST BUSINESS	10100202-428100		22.03
	008309501 05/20		VAST BUSINESS	10100202-428100		18.53
	008309501 05/20		VAST BUSINESS	10100202-428100		18.71
	008309501 05/20		VAST BUSINESS	10100202-428100		28.40
	010531701 05/20		VAST BUSINESS	10100202-428100		16.62
	010531701 05/20		VAST BUSINESS	10100202-428100		17.10

6415	010531701 05/20		VAST BUSINESS	10100202-428100		0.03
	010531701 05/20		VAST BUSINESS	10100202-428100		16.61
	008309501 05/20		VAST BUSINESS	10100202-428100		152.52
	008309501 05/20		VAST BUSINESS	10100202-428100		18.53
	015100301 05/20		VAST BUSINESS	10100201-428100		16.08
	015100301 05/20		VAST BUSINESS	10100201-428100		16.28
	015100301 05/20		VAST BUSINESS	10100201-428100		24.70
	015100301 05/20		VAST BUSINESS	10100201-428100		16.08
	015100301 05/20		VAST BUSINESS	10100201-428100		30.00
	010531701 05/20		VAST BUSINESS	10100202-428100		164.99
	015100301 05/20		VAST BUSINESS	10100201-428100		33.08
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.08
	015100301 05/20		VAST BUSINESS	10100201-428100		31.20
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		49.01

6415	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		30.00
	015100301 05/20		VAST BUSINESS	10100201-428100		21.72
	015100301 05/20		VAST BUSINESS	10100201-428100		34.44
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		3.51
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		24.64
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09

6415	015100301 05/20		VAST BUSINESS	10100201-428100		16.38
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.22
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	015107001 05/20		VAST BUSINESS	10100603-428100		18.64
	015107001 05/20		VAST BUSINESS	10100603-428100		23.98
	015107001 05/20		VAST BUSINESS	10100603-428100		18.63
	015107001 05/20		VAST BUSINESS	10100603-428100		18.63
	015100301 05/20		VAST BUSINESS	10100201-428100		66.04
	015100301 05/20		VAST BUSINESS	10100201-428100		16.09
	011802001 05/20		VAST BUSINESS	10100205-428100		16.92
	010996401 05/20		VAST BUSINESS	10100205-428100		16.92
	011232501 05/20		VAST BUSINESS	10100205-428100		15.67
	011264701 05/20		VAST BUSINESS	10100205-428100		16.92
	015107001 05/20		VAST BUSINESS	10100603-428100		24.71

6415	015107001 05/20		VAST BUSINESS	10100603-428100		18.64
					VAST BUSINESS Total:	2,861.37
9536	05/25/21	191787	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	98,130.84
	04/01-30/21	191324	VISIT RAPID CITY	25300761-422500	APR21 OCCUPANCY TAX	120,852.47
					VISIT RAPID CITY Total:	218,983.31
5129	364498	191742	WARNE CHEMICAL & EQUIP.	60407072-422500	5-29-2021: WEED CONTROL - WRF	1,000.00
	364498	191742	WARNE CHEMICAL & EQUIP.	60407072-426400	5-29-2021: WEED CONTROL - WRF	0.25
	364498	191742	WARNE CHEMICAL & EQUIP.	60407072-426600	5-29-2021: WEED CONTROL - WRF	663.75
	357703	191493	WARNE CHEMICAL & EQUIP.	61400665-425300	TRIMEC	608.20
	361479	191493	WARNE CHEMICAL & EQUIP.	61400665-426600	TRIMEC	483.40
	364127	191178	WARNE CHEMICAL & EQUIP.	60207011-426400	PACTOLA: CHEMICALS, SPRAYER	271.30
	364127	191178	WARNE CHEMICAL & EQUIP.	60207011-426900	PACTOLA: CHEMICALS, SPRAYER	34.90
					WARNE CHEMICAL & EQUIP. Total:	3,061.80
14743	369548		WASHABAUGH, JAMES	60207014-453000		14.99
					WASHABAUGH, JAMES Total:	14.99
5142	SER1001045-1	191903	WATERTREE INC	10100607-424600	WATER	22.00
	SER1000986-1	191903	WATERTREE INC	10100607-424600	WATER	8.00
	SER997492-1	191903	WATERTREE INC	10100620-426900	WATER	13.50
	SER983561-1	191436	WATERTREE INC	10100603-452000	COOK AND COLD DISPENSER	9.00
					WATERTREE INC Total:	52.50
5183	05/31/21		WELLMARK INC	78900963-453000	MAY21	(246.44)
	05/31/21		WELLMARK INC	78900963-415000	MAY21	6,186.77
	05/31/21		WELLMARK INC	79100966-413100	MAY21	878.75
	05/31/21		WELLMARK INC	78900963-422500	MAY21	(44.36)
					WELLMARK INC Total:	6,774.72
5208	15220	190985	WESTERN COMMUNICATIONS INC	10100301-425300	STOCK	9.24

5208	15305	191182	WESTERN COMMUNICATIONS INC	60207012-426900	PORTABLE TWO-WAY RADIOS	2,200.00
	15375	191507	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO PARTS	9.18
	15359	191507	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO PARTS	112.67
					WESTERN COMMUNICATIONS INC Total:	2,331.09
5211	72789	191724	WESTERN MAILERS	60207014-426100	MAY REJECTS, SABRE+	20.90
	72683	191188	WESTERN MAILERS	60207014-426100	5/25/2021: BILLING POSTAGE	2,985.21
					WESTERN MAILERS Total:	3,006.11
5220	767499-1	191668	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: INK EMS BILLI	59.30
	766100-0	189017	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES - POLY BAGS	181.44
	767072-1	191669	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST IT/NOTE	17.76
	767072-1	191669	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST IT/NOTE	8.75
	767166-1	191666	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDER	42.88
	767166-1	191666	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDER	21.12
	767499-0	191667	WESTERN STATIONERS	10100202-426900	OFFICE SUPPLIES: PENS	10.85
	767499-0	191667	WESTERN STATIONERS	61800890-429700	OFFICE SUPPLIES: PENS	5.35
	766832-0	191071	WESTERN STATIONERS	10100108-426100	PENS	39.60
	766583-0	191011	WESTERN STATIONERS	10100108-426100	PAPER/BINDERS/BATTERIES	185.89
	767280-0	191053	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	92.15
	766673-0	191012	WESTERN STATIONERS	10100108-426100	PENS	40.80
	767001-0	191000	WESTERN STATIONERS	10100108-426100	POST IT,STAPLE REMOVER	24.96
	766832-1	191001	WESTERN STATIONERS	10100108-426100	PENS	40.80
					WESTERN STATIONERS Total:	771.65
11742	369575		WFR MANAGEMENT LLC	60207014-453000		29.90
					WFR MANAGEMENT LLC Total:	29.90
11743	369576		WFR MANAGEMENT LLC	60207014-453000		21.68
					WFR MANAGEMENT LLC Total:	21.68
14742	369547		WHEELER, ROSALIE	60207014-453000		20.21
					WHEELER, ROSALIE Total:	20.21

5234	257299	190764	WHISLER BEARING COMPANY	10100607-425300	GTS HOSE ASSEMBLY	96.50
	257009	190986	WHISLER BEARING COMPANY	10100305-426900	SUPPLIES	76.16
	257318	191389	WHISLER BEARING COMPANY	61207101-425100	S917 REPAIR SPHERICAL BALL BUS	148.80
	257398	191502	WHISLER BEARING COMPANY	61507102-425300	L942 CONVEYOR BELT SPLICE	168.59
	257505	191839	WHISLER BEARING COMPANY	10102024-425100	REPAIR / MAINT - E-4	0.95
					WHISLER BEARING COMPANY Total:	491.00
5289	4534400892	190971	WILSON SPORTING GOODS	10100601-452000	TENNIS RACKETS	313.11
	4712004119		WILSON SPORTING GOODS	10100601-426900	CREDIT-NETS	(539.74)
	4712003037		WILSON SPORTING GOODS	10100601-426900		(362.88)
	4533944663	188107	WILSON SPORTING GOODS	10100601-452000	BLADE REVERSE FRM	253.11
	4534078084	188204	WILSON SPORTING GOODS	10100601-452000	RACQUETS	197.22
	4534424871	190973	WILSON SPORTING GOODS	10100601-452000	MISC TENNIS SUPPLIES	799.40
	4534193314	190972	WILSON SPORTING GOODS	10100601-452000	TENNIS RACKETS	137.09
	4534400891	190970	WILSON SPORTING GOODS	10100601-452000	RACQUETS	147.11
	4534400893	190969	WILSON SPORTING GOODS	10100601-452000	STARTER RED BALLS	93.51
	4534246427	189196	WILSON SPORTING GOODS	10100601-452000	TENNIS SUPPLIES	325.68
	4701429197		WILSON SPORTING GOODS	10100601-452000	CREDIT-RUSH PRO	(26.00)
					WILSON SPORTING GOODS Total:	1,337.61
5336	06/30/21		WORKING AGAINST VIOLENCE INC	10100621-459300	JUN21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
5347	106198	191451	WW GOETSCH ASSOCIATES INC	10100616-425300	AURORA PUMP	4,500.49
	106222	191767	WW GOETSCH ASSOCIATES INC	60207011-425300	PINEDALE BOOSTER: PUMP	14,298.82
					WW GOETSCH ASSOCIATES INC Total:	18,799.31
1956	9905793866	191672	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLE	44.95
					WW GRAINGER INC Total:	44.95
10496	05/13/21	191140	WYNGARD INVESTMENTS LLC	50508912-431000	TEMPORARY CONSTRUCTION EASEMEN	100.00

10496					WYNGARD INVESTMENTS LLC Total:	100.00
14474	369562		ZEISLER CONSTRUCTION, LLC	60207014-453000		42.00
					ZEISLER CONSTRUCTION, LLC Total:	42.00
5392	900947893	191250	ZENON ENVIRONMENTAL CORPORATION	60300940-439000	JSWTP: REPLACEMENT MEMBRANES	737,564.00
	900947896	191250	ZENON ENVIRONMENTAL CORPORATION	60300940-439000	JSWTP: REPLACEMENT MEMBRANES	14,000.00
					ZENON ENVIRONMENTAL CORPORATION Total:	751,564.00
5393	9006331380	191808	ZEP MFG CO	10100202-426400	SHOP JANITORIAL SUPPLIES - GLA	45.65
	9006331380	191808	ZEP MFG CO	61800890-426400	SHOP JANITORIAL SUPPLIES - GLA	22.48
	9006289209	191655	ZEP MFG CO	10100202-426400	DEPT JANITORIAL SUPPLIES - BLU	124.15
	9006289209	191655	ZEP MFG CO	61800890-426400	DEPT JANITORIAL SUPPLIES - BLU	61.15
					ZEP MFG CO Total:	253.43
5395	152735	191495	ZIMCO SUPPLY CO	61300664-426900	HOLE CUTTER GAUGE/CUP PULLER/C	538.33
	152822	191495	ZIMCO SUPPLY CO	61300664-426900	HOLE CUTTER GAUGE/CUP PULLER/C	567.50
					ZIMCO SUPPLY CO Total:	1,105.83
<b>Total</b>					<b>Grand Total:</b>	<b>5,190,235.71</b>