

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
46	A&B WELDING SUPPLY CO INC	161.79
56	AAA PLUMBING INC	827.99
79	ACE HARDWARE-EAST	116.80
90	ADAMS ISC	916.75
130	AIRPORT EXPRESS SHUTTLE INC	297.50
150	ALLEGIANT AIR	235.00
13308	AMAZON CAPITAL SERVICES	494.61
176	AMERICAN ASSOC OF AIRPORT EXEC INC	2700.00
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	6275.38
13978	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60.00
617	BLACK HILLS PEST CONTROL	576.75
692	BORDER STATES ELECTRIC SUPPLY	62.55
14853	CAPITAL ONE NA	347.38
945	CENTURY BUSINESS PRODUCTS INC	223.34
948	CENTURYLINK	246.42
988	CHRIS SUPPLY COMPANY INC	34.02
1013	CITY OF RAPID CITY	73482.74
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	365.47
7794	CONVERGINT TECHNOLOGIES LLC	22322.28
1175	COOPER CROUSE-HINDS LLC	4348.80
1123	COPY COUNTRY INC.	774.75
1248	DAKOTA PARTY	360.00
1260	DAKOTA SUPPLY GROUP	1614.51
1267	DALE'S TIRE & RETREADING INC	594.00
14418	DANIEL S REIMER LLC	750.00
10399	DARREN HAAR	122.49
1335	DENNIS SUPPLY	374.98
11102	DTN LLC	3180.00
14850	DUSTIN DALE	148.70
1479	EASTMAN SOUND & MUSIC	55.00
1489	ECOLAB PEST ELIMINATION	324.40
1592	EVERGREEN OFFICE PRODUCTS INC	781.48
1627	FASTENAL COMPANY	1407.97
1648	FERGUSON ENTERPRISES INC	113.76

14777	FLASH PARKING INC	1062.00
8535	FOOTHILLS FENCE LLC	3980.65
13185	FRASCA & ASSOCIATES LLC	2500.00
1772	FREEMAN ELECTRIC SERVICE INC	64202.47
1795	FRONTIER AUTO GLASS LLC	47.07
14129	FS.COM INC	317.68
1819	G & R CONTROLS INC	6387.76
1922	GODFREY BRAKE SERVICE & SUPPLY INC	7.12
1924	GOLDEN WEST TECHNOLOGIES INC	2555.86
2000	GRIMM'S PUMP SERVICE INC	410.40
2110	HARMS OIL COMPANY	20606.63
9849	HELMS & ASSOCIATES	3500.00
7273	HUNTER HAMEISTER	170.00
14450	ICE ROBOTICS LLC	549.00
2413	INFAX INC	240.00
2512	JENNER EQUIPMENT CO	4595.00
2526	JERRY'S CAKES SHAKES & BAKE	47.50
2583	JOLLY LANE GREENHOUSE	1026.68
2679	KIEFFER SANITATION INC	1478.79
2613	KLJ ENGINEERING LLC	14623.52
2820	LANDS' END BUSINESS OUTFITTERS	2837.35
2856	LAWRENCE & SCHILLER INC	118369.17
6284	LINDA K LARSON	250.00
3036	M G OIL CO	39923.40
3115	MATHESON TRI-GAS INC	61.24
3152	MCDONALD SUPPLY	421.47
3180	MEAD & HUNT INC	59931.92
3208	MENARDS	1060.92
8244	MICHELLE THOMSON	82.32
3242	MIDCONTINENT COMMUNICATIONS	2069.81
3260	MIDWEST TURF & IRRIGATION	1161.95
3357	MOTOROLA SOLUTIONS INC	11786.19
3424	NATIVE SUN NEWS	425.00
3530	NORTHWEST PIPE FITTINGS INC	228.37
3540	NS CORPORATION	5474.80
3558	O'CONNOR COMPANY	3786.70
3604	O'REILLY AUTO PARTS	43.96
11668	OVERHEAD DOOR OF RAPID CITY	1121.26

14849	PDQ SERVICE LLC	2755.00
5471	PHEASANTLAND INDUSTRIES	191.71
11354	PRAIRIE AUTO PARTS	104.99
3750	PRINT MARK-ET	34.60
3802	QUINN CONSTRUCTION INC	529167.87
3863	RAPID CITY JOURNAL - ADVERTISING	390.12
3938	RDO EQUIPMENT CO	554.84
9810	ROD PETTIGREW	159.60
4125	RUNNINGS SUPPLY INC	179.88
6873	RUSHMORE FENCING COMPANY	1125.66
4182	SAM'S CLUB	396.82
4330	SERVALL UNIFORM/LINEN CO INC	705.78
11831	SERVERSUPPLY.COM INC	79.20
4331	SERVICEMASTER OF THE BLACK HILLS	928.00
5598	SHAWN GAB	107.73
4358	SHERWIN INDUSTRIES INC	753.94
4388	SIGN EXPRESS	1245.36
4405	SIMPSON'S PRINTING	125.00
5993	SKARSHAUG TESTING LABRATORY INC	32.67
4599	STAPLES ADVANTAGE	871.45
4504	STATE OF SOUTH DAKOTA	50.00
6016	STRUCTURED CABLING SOLUTIONS	2975.80
5039	VANWAY TROPHY & AWARD	10.00
14790	WADE KREUN	170.00
5129	WARNE CHEMICAL & EQUIP.	1350.00
5201	WEST RIVER SCALE	286.25
5208	WESTERN COMMUNICATIONS INC	1558.95
5211	WESTERN MAILERS	84.88
5219	WESTERN STATES FIRE PROTECTION CO	1780.00
5234	WHISLER BEARING COMPANY	64.29
1956	WW GRAINGER INC	338.28
		Total 1,050,620.24

Continued from Page 3

Total Bill List \$1,050,620.24

Patrick Dame, Executive Director
Rapid City Regional Airport

Rod Pettigrew, President
Rapid City Regional Airport Board of Directors

Shawn Gab, Secretary
Rapid City Regional Airport Board of Directors

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
46	01033127	193758	A&B WELDING SUPPLY CO INC	60602079-424400	COMPRESSED NITROGEN	53.93
	01032998	193148	A&B WELDING SUPPLY CO INC	60602079-424400	NITROGEN, COMPRESSED (2)	107.86
					A&B WELDING SUPPLY CO INC Total:	161.79
56	673754	192251	AAA PLUMBING INC	60602073-425500	RPR WATER HEATER LEAK	141.58
	673801	193149	AAA PLUMBING INC	60602073-425500	SINK RPR-POST SEC BAR	686.41
					AAA PLUMBING INC Total:	827.99
79	6262308	192253	ACE HARDWARE-EAST	60602078-426900	SPRING SNAP LINK (5)-TSA FLAG	19.15
	6261034	192254	ACE HARDWARE-EAST	60602078-426900	ASST RPR ITEMS-TSA FLAG POLE	97.65
					ACE HARDWARE-EAST Total:	116.80
90	4647257	192255	ADAMS ISC	60602073-425300	SOLENOID VALVE-HVAC	357.59
	4647628	193150	ADAMS ISC	66020782-425300	ASST COUPLINGS	559.16
					ADAMS ISC Total:	916.75
130	42525	192256	AIRPORT EXPRESS SHUTTLE INC	60602074-422500	MAY 21 MAIL DELIVERY	297.50
					AIRPORT EXPRESS SHUTTLE INC Total:	297.50
150	09/28-30/21	193759	ALLEGIANT AIR	60602074-427000	REG-DAME,P ALLEGIANT CONF	235.00
					ALLEGIANT AIR Total:	235.00
13308	164W-NGDV-HPPW	192259	AMAZON CAPITAL SERVICES	60602074-426900	MICROWAVE CART-ADMIN	75.80
	1PK1-13V1-RKXN	192258	AMAZON CAPITAL SERVICES	60602074-429600	EAR HEADSET-ADMIN	79.99
	1HLJ-7CL6-M9D7	192257	AMAZON CAPITAL SERVICES	60602073-426900	LIGHT BAR-ROBOTIC VACUUM	99.99
	1TQ1-1HR9-M3YG	193152	AMAZON CAPITAL SERVICES	60602073-425200	ROLLING DOOR CONTACT MAGNET (3	32.97
	13LK-LQYM-6X6L	193151	AMAZON CAPITAL SERVICES	60602079-426900	VEHICLE CHARGERS-RADIOS	125.88

13308	1VFD-WYYK-4T7Q	193760	AMAZON CAPITAL SERVICES	60602073-426400	WINDOW VACCUM CLEANER (2)	79.98
					AMAZON CAPITAL SERVICES Total:	494.61
176	1091717	193761	AMERICAN ASSOC OF AIRPORT EXEC INC	60602074-429200	2021 USCTA MEMBERSHIP DUES	2,700.00
					AMERICAN ASSOC OF AIRPORT EXEC INC Total:	2,700.00
586	199818	193153	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	18" FLOOR PADS (2CS)	39.40
	198958	193154	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	FLOOR FINISH STIPPER (4)	226.67
	198521A	193155	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	HIGH SPEED GLAZER-TERRAZO	1,177.33
	200284	192264	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	BLEACH (6)	24.30
	199554	192260	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	CANISTER VAC BAGS	28.38
	198522A	192262	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	ALL PURPOSE FLOOR FINISH STRIP	121.42
	198522	192261	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	ASST JANITORIAL ITEMS	1,058.94
	198523A	192263	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	ASST JANITORIAL ITEMS	3,598.94
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	6,275.38
13978	1407685	193156	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60602073-422500	PRE EMPLOYMENT SCREENING-LANDS	54.00
	1407685	193156	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60602078-422500	PRE EMPLOYMENT SCREENING-LANDS	6.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
617	06012021	192265	BLACK HILLS PEST CONTROL	60602076-422500	JUN 21 PEST ELIMINATION	576.75
					BLACK HILLS PEST CONTROL Total:	576.75

692	922232391	193973	BORDER STATES ELECTRIC SUPPLY	60602073-425200	JB6/STK-PHTOCTRL/SWIVEL	62.55
					BORDER STATES ELECTRIC SUPPLY Total:	62.55
14853	P9273003E01J OR90S	188545	CAPITAL ONE NA	60602079-425700	PAPERTOWELS/RAINX/BULBS/TA PE M	16.44
	P9273003E01J OR90S	188545	CAPITAL ONE NA	60602079-426400	PAPERTOWELS/RAINX/BULBS/TA PE M	71.36
	P9273003E01J OR90S	188545	CAPITAL ONE NA	60602079-426500	PAPERTOWELS/RAINX/BULBS/TA PE M	3.47
	261226538	192581	CAPITAL ONE NA	60602074-426900	COMPACT REFRIGERATOR- SKYCAP DE	79.00
	250450326	192585	CAPITAL ONE NA	60602073-426400	ALL CALL/JANITORIAL ITEMS	5.97
	250450326	192585	CAPITAL ONE NA	60602074-426300	ALL CALL/JANITORIAL ITEMS	171.14
					CAPITAL ONE NA Total:	347.38
945	571641	193157	CENTURY BUSINESS PRODUCTS INC	60602074-426100	MAY/JUN 21 COPY COUNT	223.34
					CENTURY BUSINESS PRODUCTS INC Total:	223.34
948	6053938113 199 06/21	193158	CENTURYLINK	60602073-428100	JUN/JUL 21 PHONE SVC	60.59
	6053930238 310 06/21	193158	CENTURYLINK	60602073-428100	JUN/JUL 21 PHONE SVC	61.72
	6053932850 233 06/21	193158	CENTURYLINK	60602073-428100	JUN/JUL 21 PHONE SVC	78.00
	6053939695 284 06/21	194002	CENTURYLINK	60602076-428100	JUN/JUL 21 PHONE SVC	46.11
					CENTURYLINK Total:	246.42
988	918352	193159	CHRIS SUPPLY COMPANY INC	60602079-426900	AA BATTERIES (48)	15.36
	918177	192266	CHRIS SUPPLY COMPANY INC	60602074-425100	33-MARKER LIGHT (2)	18.66
					CHRIS SUPPLY COMPANY INC Total:	34.02
1013	2106002	192217	CITY OF RAPID CITY	60602081-422500	PARKING WASTE DISPOSAL	12.39
	3958	192267	CITY OF RAPID CITY	60602076-425400	APR 21 WASTE DISPOSAL	1,509.80

1013	7678080 06/07/21	193762	CITY OF RAPID CITY	60602073-428400	MAY/JUN 21 USAGE/WASTE PERMIT	1,848.89
	7678080 06/07/21	193762	CITY OF RAPID CITY	66020782-422500	MAY/JUN 21 USAGE/WASTE PERMIT	250.00
	7678120 06/07/21	193762	CITY OF RAPID CITY	60602076-428400	MAY/JUN 21 USAGE/WASTE PERMIT	42.66
	9009400 06/07/21	193762	CITY OF RAPID CITY	60602076-428400	MAY/JUN 21 USAGE/WASTE PERMIT	33.62
	7678304 06/07/21	193762	CITY OF RAPID CITY	60602078-428400	MAY/JUN 21 USAGE/WASTE PERMIT	38.14
	4004	194004	CITY OF RAPID CITY	60602073-425500	246,286G LAGOON DISPOSAL	2,367.03
	4004	194004	CITY OF RAPID CITY	60602076-425500	246,286G LAGOON DISPOSAL	210.40
	4004	194004	CITY OF RAPID CITY	60602077-425500	246,286G LAGOON DISPOSAL	894.21
	4004	194004	CITY OF RAPID CITY	60602078-425500	246,286G LAGOON DISPOSAL	368.20
	4004	194004	CITY OF RAPID CITY	60602079-425500	246,286G LAGOON DISPOSAL	263.00
	4004	194004	CITY OF RAPID CITY	66020781-425500	246,286G LAGOON DISPOSAL	1,157.21
	07/01/2021	194231	CITY OF RAPID CITY	60602074-422500	DRYCLEANING	38.33
	9014330 06/07/21	193762	CITY OF RAPID CITY	66020782-428400	MAY/JUN 21 USAGE/WASTE PERMIT	630.30
	06/16/21	193161	CITY OF RAPID CITY	60602079-425300	GAS CAP FOR SAW	9.96
	06/18/21	193160	CITY OF RAPID CITY	60602081-426900	061821 PARKING TEST	2.00
	3981	193162	CITY OF RAPID CITY	60602079-422500	JUN 21 ARFF SERVICES	50,242.44
	07/01/21	194003	CITY OF RAPID CITY	61102086-424400	JUL 21 4001 HOLSWORTH HANGAR L	704.80
	07/01/21	194003	CITY OF RAPID CITY	61102086-424600	JUL 21 4001 HOLSWORTH HANGAR L	491.16
	I21-000237	193763	CITY OF RAPID CITY	60602073-422500	MAY 21 LEO CHECKPOINT	12,368.20
					CITY OF RAPID CITY Total:	73,482.74
1044	SD2849	193764	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602078-425300	TRBLSHT MINI SPLIT ISSUES-TSA	128.11
	50898	192268	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602073-425300	ASST HVAC FILTERS	85.44
	50898	192268	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602076-425300	ASST HVAC FILTERS	56.88
	50898	192268	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602079-425300	ASST HVAC FILTERS	95.04

1044					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	365.47
7794	W1108881	192269	CONVERGINT TECHNOLOGIES LLC	60602073-425300	PROGRAM CAMERAS-GATE 3/4	334.18
	W1101559	193765	CONVERGINT TECHNOLOGIES LLC	60602076-426900	SECURITY CAMERA UPGRADES	21,988.10
					CONVERGINT TECHNOLOGIES LLC Total:	22,322.28
1175	943624715	193163	COOPER CROUSE-HINDS LLC	60602076-425700	LED MITL (10)	4,348.80
					COOPER CROUSE-HINDS LLC Total:	4,348.80
1123	397839	192218	COPY COUNTRY INC.	60602081-426900	PARKING SIGNAGE IN TERMINAL	386.75
	398745	194213	COPY COUNTRY INC.	60602081-426900	BOLLARD WRAPS/INSTALL	388.00
					COPY COUNTRY INC. Total:	774.75
1248	628399	192270	DAKOTA PARTY	60602074-422700	BALLOONS-ALLEGIANT/AMERICAN	240.00
	627513	192271	DAKOTA PARTY	60602074-422700	BALLOONS-DELTA	120.00
					DAKOTA PARTY Total:	360.00
1260	S100991973.001	193165	DAKOTA SUPPLY GROUP	60602073-425700	32W LMP FLUOR (72)	234.59
	S100965816.001	193166	DAKOTA SUPPLY GROUP	60602073-425500	FAUCET (2)	790.56
	S101047480.001	193766	DAKOTA SUPPLY GROUP	60602076-426900	1000' CAT6 CABLE-CAMERAS	341.36
	S101037217.001	194214	DAKOTA SUPPLY GROUP	60602073-425500	COUPLINGS (4)-TOILET RPR	248.00
					DAKOTA SUPPLY GROUP Total:	1,614.51
1267	2-100194	194006	DALE'S TIRE & RETREADING INC	60602074-422500	17-TIRES/29-ROTATION	15.00
	2-100194	194006	DALE'S TIRE & RETREADING INC	60602074-425100	17-TIRES/29-ROTATION	100.00
	2-100194	194006	DALE'S TIRE & RETREADING INC	60602074-426700	17-TIRES/29-ROTATION	325.00
	2-100923	192272	DALE'S TIRE & RETREADING INC	60602074-426700	33-TIRE	154.00
					DALE'S TIRE & RETREADING INC Total:	594.00
14418	184	194216	DANIEL S REIMER LLC	60602074-422300	MAY/JUN 21 LEGAL SERVICES	750.00
					DANIEL S REIMER LLC Total:	750.00

10399	10/13/20-06/08/21	194226	DARREN HAAR	60602074-427000	OCT 20-JUN 21 BOARD MBR MILEAG	122.49
					DARREN HAAR Total:	122.49
1335	RC0001401738-001	192273	DENNIS SUPPLY	60602073-426500	LEAK DETECTOR-HVAC	266.08
	RC0001407467-001	193767	DENNIS SUPPLY	60602073-425300	HONEYWELL TRANSFORMER (2)	108.90
					DENNIS SUPPLY Total:	374.98
11102	5949212	192275	DTN LLC	60602076-429300	2021/22 WXSENTRY ONLINE AIROPS	3,180.00
					DTN LLC Total:	3,180.00
14850	10/13/20-06/08/21	194227	DUSTIN DALE	60602074-427000	OCT 20-JUN 21 BOARD MBR MILEAG	148.70
					DUSTIN DALE Total:	148.70
1479	80133	192276	EASTMAN SOUND & MUSIC	60602073-422500	JUN 21 SERVICES	55.00
					EASTMAN SOUND & MUSIC Total:	55.00
1489	4716615	193768	ECOLAB PEST ELIMINATION	60602073-422500	JUN 21 PEST ELIMINATION	229.46
	4716616	193768	ECOLAB PEST ELIMINATION	60602078-422500	JUN 21 PEST ELIMINATION	94.94
					ECOLAB PEST ELIMINATION Total:	324.40
1592	074696-00	192277	EVERGREEN OFFICE PRODUCTS INC	60602073-426400	55GAL SANICARE/PUMP	717.49
	075199-00	192278	EVERGREEN OFFICE PRODUCTS INC	60602073-426400	ACID CLEANER	63.99
					EVERGREEN OFFICE PRODUCTS INC Total:	781.48
1627	SDRA1106029	192279	FASTENAL COMPANY	60602073-426500	1/4" IMPACT DRIVER/BIT SET-HVA	187.70
	SDRA1106194	192280	FASTENAL COMPANY	60602073-426500	RECIPROCATING SAW	273.90
	SDRA1106443	194008	FASTENAL COMPANY	60602073-426310	FIRST AID KITS/EYE WASH STATIO	505.64
	SDRA1106443	194008	FASTENAL COMPANY	60602076-426310	FIRST AID KITS/EYE WASH STATIO	440.73
					FASTENAL COMPANY Total:	1,407.97

1648	8523704	193167	FERGUSON ENTERPRISES INC	60602073-425500	ASST GASKETS/BLT CAP-TOILET RP	50.64
	8533433	193769	FERGUSON ENTERPRISES INC	60602073-425500	WAX RING (4)	63.12
					FERGUSON ENTERPRISES INC Total:	113.76
14777	INV-57339	192219	FLASH PARKING INC	60602081-426900	PARKING ACCESS CARDS	1,062.00
					FLASH PARKING INC Total:	1,062.00
8535	2930	193770	FOOTHILLS FENCE LLC	60602077-425200	INSTALL FENCING-FUGRO RAMP	3,980.65
					FOOTHILLS FENCE LLC Total:	3,980.65
13185	2021-01	192281	FRASCA & ASSOCIATES LLC	60602074-422300	ON CALL FINANCIAL SERVICES	2,500.00
					FRASCA & ASSOCIATES LLC Total:	2,500.00
1772	0185269-IN	193168	FREEMAN ELECTRIC SERVICE INC	60602076-425700	ADJ SCHEDULE LIGHTING COMPUTER	214.29
	0185193-IN	192220	FREEMAN ELECTRIC SERVICE INC	60602081-425900	RPR FIBER LINE TO PARKING	3,628.29
	185088-IN	190829	FREEMAN ELECTRIC SERVICE INC	60602081-425300	FIBER UPGRADE-PHASE 1	4,750.00
	185222-IN	194009	FREEMAN ELECTRIC SERVICE INC	60602081-425300	FIBER UPGRADE-PHASE 1 FINAL	35,420.00
	185276-IN	194010	FREEMAN ELECTRIC SERVICE INC	60602081-425300	FIBER UPGRADE-PHASE 2 TIME/MAT	20,189.89
					FREEMAN ELECTRIC SERVICE INC Total:	64,202.47
1795	I1094109	193169	FRONTIER AUTO GLASS LLC	60602073-426900	RPLC GLASS-AVIATION DISPLAY PH	47.07
					FRONTIER AUTO GLASS LLC Total:	47.07
14129	IN102105271001	190696	FS.COM INC	60602081-425300	FIBER PATCH CABLE/TRANCEIVER	317.68
					FS.COM INC Total:	317.68
1819	R2393-02	194232	G & R CONTROLS INC	73400909-429501	HVAC SOFTWARE UPGRADE-TERMINAL	1,000.00
	R2393W01	194233	G & R CONTROLS INC	73400909-429501	HVAC SOFTWARE UPGRADE-FIRE STA	2,040.82
	R2393X01	194234	G & R CONTROLS INC	73400909-429501	HVAC SOFTWARE UPGRADE-TSA	3,346.94
					G & R CONTROLS INC Total:	6,387.76

1922	01P38725	193771	GODFREY BRAKE SERVICE & SUPPLY INC	60602079-425100	CFR18-CPLG/BRANCH TEE	7.12
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	7.12
1924	384034	194011	GOLDEN WEST TECHNOLOGIES INC	60602074-425300	TRBLSHT ADMIN VOICEMAIL/PHONE	202.50
	383989	194012	GOLDEN WEST TECHNOLOGIES INC	60602073-425300	TRBLSHT/REMOVE COVERT LINE	270.00
	383732	193170	GOLDEN WEST TECHNOLOGIES INC	60602073-425300	UPGRADE PHONE TREE	202.50
	382958	192282	GOLDEN WEST TECHNOLOGIES INC	60602073-429600	CONFERENCE/TERM/ADMIN PHONES	479.08
	382958	192282	GOLDEN WEST TECHNOLOGIES INC	60602074-429600	CONFERENCE/TERM/ADMIN PHONES	1,326.78
	383216	192283	GOLDEN WEST TECHNOLOGIES INC	60602073-428100	JUN 21 MANAGED FIREWALL	75.00
					GOLDEN WEST TECHNOLOGIES INC Total:	2,555.86
2000	36521	193773	GRIMM'S PUMP SERVICE INC	66020781-425300	PUMP TANK MONITOR	147.86
	36407	193171	GRIMM'S PUMP SERVICE INC	66020781-425300	RPLC FILTERS ON FUEL PUMPS	177.06
	36046	192284	GRIMM'S PUMP SERVICE INC	66020781-425300	BREAKAWAY (2)-PUMPS	85.48
					GRIMM'S PUMP SERVICE INC Total:	410.40
2110	INV-00217186	193774	HARMS OIL COMPANY	66020781-426200	8000G UNLEADED FUEL	20,721.03
	INV-00217186C		HARMS OIL COMPANY	66020781-426200	CR OXY REGULAR	(20,721.03)
	INV-00217186A	193775	HARMS OIL COMPANY	66020781-426200	8000G UNLEADED FUEL	20,606.63
					HARMS OIL COMPANY Total:	20,606.63
9849	23961	193172	HELMS & ASSOCIATES	50102085-422300	19-5231 AIP 54 GA AREA DEV IFE	3,500.00
					HELMS & ASSOCIATES Total:	3,500.00
7273	05/31-06/03/21	193174	HUNTER HAMEISTER	60602074-427000	MEALS-JET BRIDGE TRAINING	170.00
					HUNTER HAMEISTER Total:	170.00

14450	PS-INV104493	192285	ICE ROBOTICS LLC	60602073-424300	JUN 21 VACUUM LEASE	549.00
					ICE ROBOTICS LLC Total:	549.00
2413	INV-6366	193175	INFAX INC	60602076-422500	JUN 21 GA LANDING RPT	240.00
					INFAX INC Total:	240.00
2512	1154	193776	JENNER EQUIPMENT CO	60602074-425100	9-72" SWEEPER ATTACHMENT	4,595.00
					JENNER EQUIPMENT CO Total:	4,595.00
2526	20 06/30/21	194013	JERRY'S CAKES SHAKES & BAKE	60602074-426300	3DZ DONUTS (AEP MEETING)	28.50
	12 06/09/21	192286	JERRY'S CAKES SHAKES & BAKE	60602074-426300	DONUTS (2DZ)-PARKING TRAINING	19.00
					JERRY'S CAKES SHAKES & BAKE Total:	47.50
2583	80440	192287	JOLLY LANE GREENHOUSE	60602073-426600	POTTED ANNUALS	1,026.68
					JOLLY LANE GREENHOUSE Total:	1,026.68
2679	12962124	192288	KIEFFER SANITATION INC	60602073-426400	MAY 21 REFUSE	792.38
	12962124	192288	KIEFFER SANITATION INC	60602076-426400	MAY 21 REFUSE	67.25
	12962124	192288	KIEFFER SANITATION INC	60602078-426400	MAY 21 REFUSE	452.25
	12962124	192288	KIEFFER SANITATION INC	66020781-426400	MAY 21 REFUSE	166.91
					KIEFFER SANITATION INC Total:	1,478.79
2613	10153603	193777	KLJ ENGINEERING LLC	50102085-422300	19-5286/5287-1 AIP 52 GA/RTR R	3,839.06
	10153603	193777	KLJ ENGINEERING LLC	73400909-422300	19-5286/5287-1 AIP 52 GA/RTR R	202.06
	10153603	193777	KLJ ENGINEERING LLC	50102085-422300	19-5286/5287-1 AIP 52 GA/RTR R	3,248.44
	10153603	193777	KLJ ENGINEERING LLC	73400909-422300	19-5286/5287-1 AIP 52 GA/RTR R	170.97
	10153610	193778	KLJ ENGINEERING LLC	73400909-422300	20-5291-19 MASTER PLAN UPDATE	6,800.00
	10153604	193779	KLJ ENGINEERING LLC	50102085-422300	19-5263-10 AIP 55 PASS BRIDGE	326.69
	10153604	193779	KLJ ENGINEERING LLC	73400909-422300	19-5263-10 AIP 55 PASS BRIDGE	36.30
					KLJ ENGINEERING LLC Total:	14,623.52
2820	SIN9281765	194014	LANDS' END BUSINESS OUTFITTERS	60602074-426300	ASST SHIRTS (23)	897.85
	SIN9218788	194015	LANDS' END BUSINESS OUTFITTERS	60602073-426300	ASST SHIRTS (45)	949.82

2820	SIN9218788	194015	LANDS' END BUSINESS OUTFITTERS	60602074-426300	ASST SHIRTS (45)	343.30
	SIN9218788	194015	LANDS' END BUSINESS OUTFITTERS	60602078-426300	ASST SHIRTS (45)	646.38
					LANDS' END BUSINESS OUTFITTERS Total:	2,837.35
2856	72701	193780	LAWRENCE & SCHILLER INC	60602074-429502	2021 WEBSITE HOSTING	1,753.00
	74014	192292	LAWRENCE & SCHILLER INC	60602075-422900	PHOENIX SCASD #50	2,000.00
	74030	192290	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-8	10,600.34
	74029	192291	LAWRENCE & SCHILLER INC	60602075-422900	PHOENIX SCASD #49	2,270.03
	DG05-017859	193187	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-16	2,945.64
	DG05-017864	193190	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-17	573.52
	DG05-017857	193185	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-15	11,815.24
	DG05-017861	193191	LAWRENCE & SCHILLER INC	60602075-422900	SCASD PHOENIX #51	10,453.06
	74322	193194	LAWRENCE & SCHILLER INC	60602075-422900	SCASD PHOENIX #52	7,708.31
	DG05-017862	193196	LAWRENCE & SCHILLER INC	60602075-422900	SCASD PHOENIX #53	9,147.25
	74264	193176	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK 9-PARKING CAMPAIGN P	6,000.00
	DG05-017856	193178	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-10	7,501.18
	DG05-017858	193179	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-11	17,637.26
	DG05-017860	193181	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-12	8,740.50
	DG05-017863	193182	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-13	5,545.77
	74324	193183	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-14 STURGIS	13,678.07
				LAWRENCE & SCHILLER INC Total:	118,369.17	
6284	04/24/21	192289	LINDA K LARSON	60602078-426300	PANTS (3)/BOOTS (2)	20.43
	04/11/21	192289	LINDA K LARSON	60602073-426300	PANTS (3)/BOOTS (2)	130.61
	04/12/21	192289	LINDA K LARSON	60602073-426300	PANTS (3)/BOOTS (2)	94.39
	04/12/21	192289	LINDA K LARSON	60602078-426300	PANTS (3)/BOOTS (2)	4.57
					LINDA K LARSON Total:	250.00
3036	IN-454709	192540	M G OIL CO	66020781-426200	8201G UNLEADED FUEL	20,881.19
	IN-454083	192541	M G OIL CO	66020781-426200	8002G UNLEADED FUEL	19,042.21
					M G OIL CO Total:	39,923.40

3115	51804127	192542	MATHESON TRI-GAS INC	60602076-424400	MAY 21 CYLINDER LEASE	61.24
					MATHESON TRI-GAS INC Total:	61.24
3152	S016608264.0 01	192544	MCDONALD SUPPLY	60602073-425500	TOILET RPR KIT (2)	60.90
	S016608222.0 01	193197	MCDONALD SUPPLY	60602073-425500	ASST TOILET RPR PARTS	360.57
					MCDONALD SUPPLY Total:	421.47
3180	318120	193781	MEAD & HUNT INC	60602074-422300	MAY 21 AIR SVC CONSULTING	5,365.00
	317810	193782	MEAD & HUNT INC	60602074-422300	MAY 21 MISC SERVICES	3,948.71
	317815	193783	MEAD & HUNT INC	60602076-422300	21-5305-2 AIP 56 14-32 MARKING	1,567.57
	317816	193784	MEAD & HUNT INC	50102085-422300	18-5279-4 AIP 54 SANITARY SWR	22,711.96
	317812	193785	MEAD & HUNT INC	60602076-422300	20-5296-4 AIP 56 PAVE MAINT PR	14,670.64
	317812	193785	MEAD & HUNT INC	60602077-422300	20-5296-4 AIP 56 PAVE MAINT PR	5,741.83
	317812	193785	MEAD & HUNT INC	60602078-422300	20-5296-4 AIP 56 PAVE MAINT PR	5,926.21
					MEAD & HUNT INC Total:	59,931.92
3208	3923	194016	MENARDS	60602073-426500	SOAP/TP/LADDER/TAPE/TOOLS/B LAD	40.95
	3923	194016	MENARDS	60602073-426900	SOAP/TP/LADDER/TAPE/TOOLS/B LAD	83.65
	3923	194016	MENARDS	60602076-426500	SOAP/TP/LADDER/TAPE/TOOLS/B LAD	15.49
	3923	194016	MENARDS	60602081-426400	SOAP/TP/LADDER/TAPE/TOOLS/B LAD	39.83
	2943	194017	MENARDS	60602073-426400	VAC (2)/DUCT TAPE/KEYBOX/PWR S	192.98
	2943	194017	MENARDS	60602073-426900	VAC (2)/DUCT TAPE/KEYBOX/PWR S	47.47
	863	192547	MENARDS	60602079-426900	COMPACT REFRIG-TRAINING ROOM	178.65
	2260	192557	MENARDS	60602073-425200	SPACKLING/UTL KNIFE/FAN (3)	10.94
	2260	192557	MENARDS	60602073-426900	SPACKLING/UTL KNIFE/FAN (3)	357.00

3208	871	192556	MENARDS	60602073-425500	FAUCET/VINEGAR/HOSE/SPRY BTL/L	70.91
	871	192556	MENARDS	60602073-426400	FAUCET/VINEGAR/HOSE/SPRY BTL/L	23.05
					MENARDS Total:	1,060.92
8244	10/13/20-06/08/21	194225	MICHELLE THOMSON	60602074-427000	OCT 20-JUN 21 BOARD MBR MILEAG	82.32
					MICHELLE THOMSON Total:	82.32
3242	16880330112005	192558	MIDCONTINENT COMMUNICATIONS	60602073-428100	MAY/JUN 21 DATA SERVICES	640.00
	16880310112017	192559	MIDCONTINENT COMMUNICATIONS	60602073-428100	JUN 21 DATA SERVICES	210.00
	14186190112017	192560	MIDCONTINENT COMMUNICATIONS	60602079-428100	JUN 21 PHONE SVCS	83.26
	12968690112017	192561	MIDCONTINENT COMMUNICATIONS	60602073-426900	MAY/JUN 21 PHONE/CABLE SVCS	91.95
	12968690112017	192561	MIDCONTINENT COMMUNICATIONS	60602073-428100	MAY/JUN 21 PHONE/CABLE SVCS	1,044.60
					MIDCONTINENT COMMUNICATIONS Total:	2,069.81
3260	3870965-00	192562	MIDWEST TURF & IRRIGATION	60602074-425100	33-SHIELD-FLEX (2)	87.46
	3870965-01	192563	MIDWEST TURF & IRRIGATION	60602074-425100	33-LINK ASSEMBLY KIT	1,074.49
					MIDWEST TURF & IRRIGATION Total:	1,161.95
3357	8281166713	187416	MOTOROLA SOLUTIONS INC	60602079-425100	APX 4000 MODEL 2 RADIO (3)	11,786.19
					MOTOROLA SOLUTIONS INC Total:	11,786.19
3424	15737	193198	NATIVE SUN NEWS	60602075-422900	SCASD PHOENIX PRINT	425.00
					NATIVE SUN NEWS Total:	425.00
3530	1351573	193786	NORTHWEST PIPE FITTINGS INC	60602073-425300	IRRIGATION/HVAC SUPPLIES	136.75
	1351573	193786	NORTHWEST PIPE FITTINGS INC	60602073-425500	IRRIGATION/HVAC SUPPLIES	91.62
					NORTHWEST PIPE FITTINGS INC Total:	228.37
3540	0105578-IN	193787	NS CORPORATION	66020782-425300	MOTOR (4)/REDUCER (2)	5,474.80
					NS CORPORATION Total:	5,474.80

3558	125589	192564	O'CONNOR COMPANY	60602073-425300	CONSTANT SPEED FAN-BOILER	3,786.70
					O'CONNOR COMPANY Total:	3,786.70
3604	3224-385144	193199	O'REILLY AUTO PARTS	60602076-426900	DRIP TRAY (2)	21.98
	1550-296502	193200	O'REILLY AUTO PARTS	60602076-426900	DRIP TRAY (2)	21.98
					O'REILLY AUTO PARTS Total:	43.96
11668	6674	192565	OVERHEAD DOOR OF RAPID CITY	60602079-425200	RPR DOOR 3	1,064.68
	6758	193201	OVERHEAD DOOR OF RAPID CITY	60602076-425200	V-BELTS (2)-OLD SHOP DOORS	56.58
					OVERHEAD DOOR OF RAPID CITY Total:	1,121.26
14849	1376	194228	PDQ SERVICE LLC	66020782-425300	UNDERGROUND TANK INSPECTION	1,770.00
	1377	194229	PDQ SERVICE LLC	60602079-425300	UNDERGROUND TANK INSPECTION	985.00
					PDQ SERVICE LLC Total:	2,755.00
5471	079063	192566	PHEASANTLAND INDUSTRIES	60602078-426900	DISCLAIMER/SPEED LIMIT SIGNS	191.71
					PHEASANTLAND INDUSTRIES Total:	191.71
11354	932293CR		PRAIRIE AUTO PARTS	60602076-426900	CR INV IN ERROR	(13.93)
	548385	193473	PRAIRIE AUTO PARTS	60602074-425100	29-SWITCH-DISCONNECT	49.00
	541224	193203	PRAIRIE AUTO PARTS	60602074-425100	24-LAMPS (2)	24.46
	549603	193788	PRAIRIE AUTO PARTS	60602074-425100	29-SWITCH DISCONNECT	45.46
					PRAIRIE AUTO PARTS Total:	104.99
3750	75446	194018	PRINT MARK-ET	60602074-426100	A/P STAMP	34.60
					PRINT MARK-ET Total:	34.60
3802	5296 4	194222	QUINN CONSTRUCTION INC	60602076-425400	20-5296-4 AIP 56 PVMNT MAINT	294,746.50
	5296 4	194222	QUINN CONSTRUCTION INC	60602077-425400	20-5296-4 AIP 56 PVMNT MAINT	115,358.60
	5296 4	194222	QUINN CONSTRUCTION INC	60602078-425400	20-5296-4 AIP 56 PVMNT MAINT	119,062.77
					QUINN CONSTRUCTION INC Total:	529,167.87
3863	31986	194019	RAPID CITY JOURNAL - ADVERTISING	60602074-423000	051121 BOARD MINUTES	153.08

3863	30411	192567	RAPID CITY JOURNAL - ADVERTISING	60602074-423000	041321 BOARD MINUTES	187.92
	30428	192568	RAPID CITY JOURNAL - ADVERTISING	60602074-423000	042721 BOARD MINUTES	49.12
					RAPID CITY JOURNAL - ADVERTISING Total:	390.12
3938	P0114210	192569	RDO EQUIPMENT CO	60602074-425100	32-FAN	462.90
	P0197710	193789	RDO EQUIPMENT CO	60602074-425100	32-SWITCH/WASHER	91.94
					RDO EQUIPMENT CO Total:	554.84
9810	10/13/21-06/08/21	194223	ROD PETTIGREW	60602074-427000	OCT 20-JUN 21 BOARD MBR MILEAG	159.60
					ROD PETTIGREW Total:	159.60
4125	6077773	193474	RUNNINGS SUPPLY INC	60602073-426300	DUBRALL,D-SAFETY FOOTWEAR/PANT	148.41
	6077773	193474	RUNNINGS SUPPLY INC	60602078-426300	DUBRALL,D-SAFETY FOOTWEAR/PANT	16.48
	6087033	194020	RUNNINGS SUPPLY INC	60602074-425100	17A-TUBE	14.99
					RUNNINGS SUPPLY INC Total:	179.88
6873	2519	193790	RUSHMORE FENCING COMPANY	60602076-425200	FF/GT8-ROLLERS/SHAFT/CLUTCH	1,125.66
					RUSHMORE FENCING COMPANY Total:	1,125.66
4182	002550	192570	SAM'S CLUB	60602074-426300	FACEMASKS/WATER/COFFEE/PAPER P	206.56
	002550	192570	SAM'S CLUB	60602074-426900	FACEMASKS/WATER/COFFEE/PAPER P	190.26
					SAM'S CLUB Total:	396.82
4330	0488440	192575	SERVALL UNIFORM/LINEN CO INC	60602073-426400	052821 RAGS/MOPS	107.13
	0491752	192576	SERVALL UNIFORM/LINEN CO INC	60602073-426400	060421 RAGS/MOPS	107.13
	0494547	192577	SERVALL UNIFORM/LINEN CO INC	60602073-426400	061121 RAGS/MOPS	107.13
	S0497586	192578	SERVALL UNIFORM/LINEN CO INC	60602073-426400	RUGS (6)-SPILL CLEANUP	63.00
	0497336	193206	SERVALL UNIFORM/LINEN CO INC	60602073-426400	061821 RAGS/MOPS	107.13

4330	0500147	193791	SERVALL UNIFORM/LINEN CO INC	60602073-426400	062521 RAGS/MOPS	107.13
	0502943	194230	SERVALL UNIFORM/LINEN CO INC	60602073-426400	070221 RAGS/MOPS	107.13
					SERVALL UNIFORM/LINEN CO INC Total:	705.78
11831	3768154	190517	SERVERSUPPLY.COM INC	60602081-426900	J8706a GBIC MODULE	79.20
					SERVERSUPPLY.COM INC Total:	79.20
4331	19144	193207	SERVICEMASTER OF THE BLACK HILLS	60602073-422500	CARPET SPOT CLEANING	410.00
	19143	193209	SERVICEMASTER OF THE BLACK HILLS	60602073-422500	CARPET CLEANING FROM SPILL	518.00
					SERVICEMASTER OF THE BLACK HILLS Total:	928.00
5598	10/13/20- 06/08/21	194224	SHAWN GAB	60602074-427000	OCT 20-JUN 21 BOARD MBR MILEAG	107.73
					SHAWN GAB Total:	107.73
4358	SS089087	192571	SHERWIN INDUSTRIES INC	60602076-425300	CALIBRATE/RECERTIFY/FIX BOWMON	753.94
					SHERWIN INDUSTRIES INC Total:	753.94
4388	87211	192572	SIGN EXPRESS	60602073-426900	"NO SMOKING" SIGNS (8)	114.60
	87111	192573	SIGN EXPRESS	60602081-426900	PARKING PRICE/EXIT SIGNAGE	1,130.76
					SIGN EXPRESS Total:	1,245.36
4405	123011	192574	SIMPSON'S PRINTING	60602074-426900	BUSINESS CARDS- HAMEISTER/LARSO	125.00
					SIMPSON'S PRINTING Total:	125.00
5993	252940	194217	SKARSHAUG TESTING LABRATORY INC	60602076-422500	CLEAN/TEST GLOVES	32.67
					SKARSHAUG TESTING LABRATORY INC Total:	32.67
4599	3480474930	194219	STAPLES ADVANTAGE	60602074-426100	32GB SD CARD	19.99
	3480474931	194220	STAPLES ADVANTAGE	60602074-426100	WIRELESS COMBO/FACEMASKS (12)	24.99
	3480474931	194220	STAPLES ADVANTAGE	60602074-426900	WIRELESS COMBO/FACEMASKS (12)	47.88
	3480474932	194221	STAPLES ADVANTAGE	60602074-426100	32GB MICRO SD CARD	12.99

4599	3479503844	193210	STAPLES ADVANTAGE	60602074-426900	ASST KEY TAGS (2)	8.40
	3479503840	193213	STAPLES ADVANTAGE	60602074-426100	SCISSORS (3)	13.89
	3479503842	193212	STAPLES ADVANTAGE	60602074-426900	KNIVES	15.95
	3479503836	193215	STAPLES ADVANTAGE	60602074-426100	PRINTER INK/SAFE	198.63
	3479503836	193215	STAPLES ADVANTAGE	60602074-429600	PRINTER INK/SAFE	140.99
	3479980468	193792	STAPLES ADVANTAGE	60602074-426900	KEY BOX-ADMIN	39.49
	3479980471	193793	STAPLES ADVANTAGE	60602074-426100	BATTERIES/STAPLER/TAPE DISP/TA	34.58
	3479980471	193793	STAPLES ADVANTAGE	60602074-426900	BATTERIES/STAPLER/TAPE DISP/TA	70.18
	3479075765	192579	STAPLES ADVANTAGE	60602074-429600	CHAIR-LEO OFFICE	243.49
				STAPLES ADVANTAGE Total:	871.45	
4504	INV0001073	194215	STATE OF SOUTH DAKOTA	60602073-425500	2021/22 ENVIRONMENTAL FEE	30.00
	INV0001073	194215	STATE OF SOUTH DAKOTA	60602076-425500	2021/22 ENVIRONMENTAL FEE	5.00
	INV0001073	194215	STATE OF SOUTH DAKOTA	60602077-425500	2021/22 ENVIRONMENTAL FEE	5.00
	INV0001073	194215	STATE OF SOUTH DAKOTA	60602079-425500	2021/22 ENVIRONMENTAL FEE	2.00
	INV0001073	194215	STATE OF SOUTH DAKOTA	66020782-425500	2021/22 ENVIRONMENTAL FEE	8.00
					STATE OF SOUTH DAKOTA Total:	50.00
6016	1561	188796	STRUCTURED CABLING SOLUTIONS	60602078-422500	INSTALL CABLING AT TSA BLDG	2,975.80
					STRUCTURED CABLING SOLUTIONS Total:	2,975.80
5039	105961	193217	VANWAY TROPHY & AWARD	60602073-426900	PLATE FOR ELEVATOR	10.00
					VANWAY TROPHY & AWARD Total:	10.00
14790	05/31- 06/03/21	193794	WADE KREUN	60602074-427000	MEALS-JET BRIDGE TRAINING	170.00
					WADE KREUN Total:	170.00
5129	370240	193795	WARNE CHEMICAL & EQUIP.	60602077-422500	WEED MANAGEMENT-FUEL FARM	750.00
	370239	194021	WARNE CHEMICAL & EQUIP.	60602073-422500	WEED MGMT-LAGOON	270.00
	370239	194021	WARNE CHEMICAL & EQUIP.	60602076-422500	WEED MGMT-LAGOON	24.00
	370239	194021	WARNE CHEMICAL & EQUIP.	60602077-422500	WEED MGMT-LAGOON	102.00

5129	370239	194021	WARNE CHEMICAL & EQUIP.	60602078-422500	WEED MGMT-LAGOON	42.00
	370239	194021	WARNE CHEMICAL & EQUIP.	60602079-422500	WEED MGMT-LAGOON	30.00
	370239	194021	WARNE CHEMICAL & EQUIP.	66020781-422500	WEED MGMT-LAGOON	132.00
					WARNE CHEMICAL & EQUIP. Total:	1,350.00
5201	WR4903	194022	WEST RIVER SCALE	60602073-422500	ARLN SCALE CALIBRATIONS	286.25
					WEST RIVER SCALE Total:	286.25
5208	15442	192587	WESTERN COMMUNICATIONS INC	60602076-426900	HANDHELD RADIO (5)	1,558.95
					WESTERN COMMUNICATIONS INC Total:	1,558.95
5211	72860	192589	WESTERN MAILERS	60602074-426100	INVOICE MAILING/POSTAGE	84.88
					WESTERN MAILERS Total:	84.88
5219	WSF354197	192590	WESTERN STATES FIRE PROTECTION CO	60602073-425200	SUPPLY/INSTALL FIRE HEAD GUARD	1,780.00
					WESTERN STATES FIRE PROTECTION CO Total:	1,780.00
5234	257393	192592	WHISLER BEARING COMPANY	60602076-425200	ROLLER CHAIN/LINK-OLD SHOP DOO	36.97
	257800	193218	WHISLER BEARING COMPANY	60602074-425300	BEARINGS (2)/KNOCKER LOOSE- HVA	27.32
					WHISLER BEARING COMPANY Total:	64.29
1956	9930690327	193772	WW GRAINGER INC	60602073-425200	JB6/STK-BALLAST HOUSING (2)	338.28
					WW GRAINGER INC Total:	338.28
Total					Grand Total:	1,050,620.24