

The City of Rapid City Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN848152	193530	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	917.72
	IN848153	193530	A & B BUSINESS SOLUTIONS INC	10100201-424400	COPIER LEASE	1,570.13
	IN851405	194140	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	11.62
	IN851405	194140	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	13.70
	IN851405	194140	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	14.54
	IN851405	194140	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.41
	IN849219	193982	A & B BUSINESS SOLUTIONS INC	60407072-422500	7072 COPIER CONTRACT: 6-24-20	191.30
	IN849977	193918	A & B BUSINESS SOLUTIONS INC	10100601-425300	COPIER MAINTENANCE	38.70
	IN849977	193918	A & B BUSINESS SOLUTIONS INC	10100607-425300	COPIER MAINTENANCE	38.70
	IN849977	193918	A & B BUSINESS SOLUTIONS INC	10100620-425300	COPIER MAINTENANCE	38.70
					A & B BUSINESS SOLUTIONS INC Total:	2,835.52
41	9828	194259	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - JACKSON DISC	1,430.00
	9828	194259	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILET - JACKSON DISC	165.00
					A ROYAL FLUSH PORTABLES Total:	1,595.00
42	287261158408 X062321	193799	A T & T MOBILITY	61507103-428100	JUL21 PHONE	46.23
					A T & T MOBILITY Total:	46.23
12022	1143061721	193522	A TO Z SHREDDING	10100201-422500	SHREDDING	44.72
	33304063021	194450	A TO Z SHREDDING	10100201-422500	SHREDDING	27.70
					A TO Z SHREDDING Total:	72.42
46	01033363	194143	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	10.06
	01033363	194143	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	20.43

46	01033449	194174	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	20.41
	01033449	194174	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	41.43
	01032275	191664	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	5.69
	01032275	191664	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	11.55
	01032473	191803	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.45
	01032473	191803	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	25.28
	01032503	192621	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	28.79
	01032540	191822	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	12.04
	01032540	191822	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	24.46
	01032731	192999	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	6.88
	01032731	192999	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	13.98
	01032832	192620	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	76.88
	01032857	193009	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	16.03
	01032857	193009	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	32.56
	01033169	193320	A&B WELDING SUPPLY CO INC	10100202-426900	MEDICAL GRADE OXYGEN GAS	14.03
	01033169	193320	A&B WELDING SUPPLY CO INC	61800890-429700	MEDICAL GRADE OXYGEN GAS	28.48
	01032941	193691	A&B WELDING SUPPLY CO INC	60407072-426900	MACHINE SHOP - ARGON	158.94
				A&B WELDING SUPPLY CO INC Total:	560.37	
79	6351494	193418	ACE HARDWARE-EAST	61507102-425300	LADDER MECHANICS	84.99
	6338049	193426	ACE HARDWARE-EAST	61507102-425300	WEED TRIMMER WEAR ITEM	21.98
	6353542	193303	ACE HARDWARE-EAST	60207012-425500	LOCUST ST SPRINKLER	13.41
	6353177	193304	ACE HARDWARE-EAST	60207012-425500	LOCUST ST SPRINKLER	16.40

79	6378126	193706	ACE HARDWARE-EAST	61507102-426500	LOPPER, BYPASS TREE TRIMMER	23.99
	6382252	193754	ACE HARDWARE-EAST	10100301-426600	GROUNDS MAINTENANCE	48.77
	6383042	193865	ACE HARDWARE-EAST	60207012-426500	W351	47.98
	6372572	193884	ACE HARDWARE-EAST	10100607-426400	MOPS - LEGACY RR	55.64
	6368270	193884	ACE HARDWARE-EAST	10100607-426900	MOPS - LEGACY RR	36.99
	6371466	193884	ACE HARDWARE-EAST	10100607-426500	MOPS - LEGACY RR	16.31
	6379356	193803	ACE HARDWARE-EAST	61507102-425300	L948 SEALANT	9.21
	6408987	194257	ACE HARDWARE-EAST	10100607-426400	CUSTODIAL SUPPLIES	73.70
	6388865	193927	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	45.98
	6366045	193926	ACE HARDWARE-EAST	10100603-426900	TROWEL CRIP	40.57
	6393854	194171	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLE	125.22
	6409185	194118	ACE HARDWARE-EAST	60207012-426500	TAP MACHINE	5.37
	6409111	194060	ACE HARDWARE-EAST	60207012-426500	TAP MACHINE	11.50
					ACE HARDWARE-EAST Total:	678.01
80	6379030	193707	ACE HARDWARE-WEST	61507102-426310	SUNSCREEN	25.98
	6379030	193707	ACE HARDWARE-WEST	61507102-426400	SUNSCREEN	19.99
	6381799	193739	ACE HARDWARE-WEST	60407071-425500	DRAIN PLUGS-SERVICE REPAIR, LA	11.50
	6382395	193885	ACE HARDWARE-WEST	10100607-426400	KEY CASE	18.17
	6382395	193885	ACE HARDWARE-WEST	10100607-426900	KEY CASE	7.67
	6367216	193885	ACE HARDWARE-WEST	10100607-426900	KEY CASE	11.20
	6366424	193885	ACE HARDWARE-WEST	10100607-426900	KEY CASE	5.60
	6395719	194361	ACE HARDWARE-WEST	10100612-426900	CARPET CLEANER	30.19
	6398854	194360	ACE HARDWARE-WEST	10100603-426900	EZ SEED TALL FESCUE	49.94
	6409107	194358	ACE HARDWARE-WEST	10100612-426900	HIGH VELOCITY FAN	164.33
	6400664	194258	ACE HARDWARE-WEST	10100607-426500	CARGO STRAP	7.99
	6382188	194258	ACE HARDWARE-WEST	10100607-426500	CARGO STRAP	44.86
	6387358	194258	ACE HARDWARE-WEST	10100607-426900	CARGO STRAP	6.33
	6404324	194258	ACE HARDWARE-WEST	10100607-425900	CARGO STRAP	6.33
6404072	194258	ACE HARDWARE-WEST	10100607-426400	CARGO STRAP	9.98	

80	6412615	194355	ACE HARDWARE-WEST	10100612-426900	NUTS & SCREWS	10.90
	6374042	194061	ACE HARDWARE-WEST	10100607-426500	FSN SATIN KHAKI, BOLTS	73.17
	6397149	194324	ACE HARDWARE-WEST	10100205-426900	misc items	5.65
	6411476	194218	ACE HARDWARE-WEST	60207014-426500	NUTS/SCREWS/BOLTS, PLIERS, COM	53.11
	6411476	194218	ACE HARDWARE-WEST	60207014-426900	NUTS/SCREWS/BOLTS, PLIERS, COM	4.50
	6383796	194378	ACE HARDWARE-WEST	61300664-425300	FLAGS/ELBOW/NIPPLES/BUSHIN GS/H	31.35
	6392481	194378	ACE HARDWARE-WEST	61300664-426900	FLAGS/ELBOW/NIPPLES/BUSHIN GS/H	176.40
	6392563	194378	ACE HARDWARE-WEST	61300664-426900	FLAGS/ELBOW/NIPPLES/BUSHIN GS/H	21.68
	6379209	193885	ACE HARDWARE-WEST	10100607-426400	KEY CASE	62.14
	6379209	193885	ACE HARDWARE-WEST	10100607-426900	KEY CASE	39.54
	6301484	194168	ACE HARDWARE-WEST	10102025-425200	STATION MAINT - ST5	11.12
	6301484	194168	ACE HARDWARE-WEST	61800895-425200	STATION MAINT - ST5	5.47
	6399069	194179	ACE HARDWARE-WEST	61800890-426900	EMS NON-DISPOSABLE	43.53
	6391954	194189	ACE HARDWARE-WEST	10102023-426900	STATION SUPPLIES (ANT KILLER)	7.09
	6391954	194189	ACE HARDWARE-WEST	61800893-426900	STATION SUPPLIES (ANT KILLER)	3.49
	6389002	193925	ACE HARDWARE-WEST	10100612-425500	VALVE REPAIR SLONES	46.06
	6400438	194061	ACE HARDWARE-WEST	10100607-425900	FSN SATIN KHAKI, BOLTS	6.88
	6361808	193885	ACE HARDWARE-WEST	10100607-425900	KEY CASE	35.49
	6362119	193885	ACE HARDWARE-WEST	10100607-426400	KEY CASE	69.34
	6376937	193885	ACE HARDWARE-WEST	10100607-426500	KEY CASE	7.99
6376937	193885	ACE HARDWARE-WEST	10100607-426900	KEY CASE	7.66	
6377140	193885	ACE HARDWARE-WEST	10100607-426500	KEY CASE	9.29	
6379338	193885	ACE HARDWARE-WEST	10100607-426900	KEY CASE	61.40	
6379709	193885	ACE HARDWARE-WEST	10100607-426900	KEY CASE	28.77	
					ACE HARDWARE-WEST Total:	1,242.08
81	418035	194148	ACE STEEL & RECYCLING INC	10100202-426900	MATERIALS - GUNS & HOSES	10.10
	418035	194148	ACE STEEL & RECYCLING INC	61800890-426900	MATERIALS - GUNS & HOSES	4.97

81					ACE STEEL & RECYCLING INC Total:	15.07
14783	276206	193500	ACEK9	10100201-429502	K9 SOFTWARE	504.00
					ACEK9 Total:	504.00
86	112688	194356	ACTION MECHANICAL INC	10100612-425300	DOOR GASKET KIT	4,066.38
					ACTION MECHANICAL INC Total:	4,066.38
6242	911270823	194408	ACUSHNET COMPANY	61300604-452000	RESALE GOLF TOWELS	121.79
	911291343	194408	ACUSHNET COMPANY	61400605-452000	RESALE GOLF TOWELS	143.44
					ACUSHNET COMPANY Total:	265.23
13260	6153797065	194393	ADIDAS AMERICA	61300604-452000	RESALE SOCKS	19.09
	6153800779	194393	ADIDAS AMERICA	61300604-452000	RESALE SOCKS	86.18
	6153714846	194393	ADIDAS AMERICA	61300604-426300	RESALE SOCKS	613.80
					ADIDAS AMERICA Total:	719.07
108	0159446	193267	AERATION INDUSTRIES INTERNATIONAL INC	60407072-425300	POND MIXER - VORTEX SHIELD	1,018.00
					AERATION INDUSTRIES INTERNATIONAL INC Total:	1,018.00
8839	218	193505	ALL SEASONS PET CARE	10100201-429800	K9 BOARDING	283.89
					ALL SEASONS PET CARE Total:	283.89
164	LCAS1417694	193423	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1417693	193358	ALSCO INC	61507103-426400	WASH MATS	62.53
	LCAS1418261	193924	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
	LCAS1418245	193923	ALSCO INC	10100612-426400	LINEN SUPPLIES	97.57
	LCAS1419707	193979	ALSCO INC	10100612-426400	LINEN SUPPLIES	89.97
	LCAS1418966	193827	ALSCO INC	61507103-426400	WASH MATS	49.90
					ALSCO INC Total:	388.20
13308	1VYG-7V96- 46T9	193428	AMAZON CAPITAL SERVICES	10100111-426100	Office Supplies from Amazon	89.29
	1XFW-64N7- NCL4	193523	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	16.99
	1XFW-64N7- NCK7	193523	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	18.98

13308	1WNR-1YTX-LTR6	193523	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	119.95
	1PJ1-XJQ-4QP9	194418	AMAZON CAPITAL SERVICES	10100201-426900	FIRST AID SUPPLIES	243.91
	1CFT-PFQC-MNDJ	193962	AMAZON CAPITAL SERVICES	10100620-426900	IPHONE SE SCREEN PROTECTORS	39.88
	1NK1-MG37-1Y6D	194282	AMAZON CAPITAL SERVICES	10100714-426100	OFFICE SUPPLIES,DISPLAY ADAPTE	20.97
	1F1N-7KCL-3MP6	194284	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES, DISPLAY PORT	14.12
	1KVR-XYXP-FMN6	193852	AMAZON CAPITAL SERVICES	10100108-426100	CLIPBOARD/TONER/ERASERS	59.94
	14FT-WLFH-4GJM	193864	AMAZON CAPITAL SERVICES	10100108-426100	INK	81.98
	1QY9-JR9D-M1YM	193523	AMAZON CAPITAL SERVICES	10100201-426100	PHONE CASES	145.30
	1FJ4-CFHH-47M3	193523	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	114.25
	1Q1R-4VPW-KFJ1	193523	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASES	33.40
	1Q1R-4VPW-D6KL	193510	AMAZON CAPITAL SERVICES	10100201-426900	PHONE COVERS	44.99
	1WHF-G4LF-L6GP	193545	AMAZON CAPITAL SERVICES	10100301-426100	SUPPLIES	68.95
	1GM1-GVV6-KLKG	193427	AMAZON CAPITAL SERVICES	10100108-426100	OFFICE SUPPLIES	93.40
				AMAZON CAPITAL SERVICES Total:	1,206.30	
205	34606RC	193822	AMICK SOUND INC	61507103-422500	MRF FIRE ALARM	155.63
					AMICK SOUND INC Total:	155.63
7825	473043	193514	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS JARY	230.15
					ANIMAL CLINIC OF RAPID CITY Total:	230.15
14823	374528		APRIA PROPERTY MANAGEMENT	60207014-453000		73.96
					APRIA PROPERTY MANAGEMENT Total:	73.96

274	039927	193832	ARNIE'S PRESSURE WASH	61207101-422500	TRUCK WASH TOKENS	400.00
					ARNIE'S PRESSURE WASH Total:	400.00
10509	05/26/21	194399	ARRON FRANK	10100612-426300	MARSHALL PULL ON NT WP	21.30
	03/30/21	194394	ARRON FRANK	10100612-426300	ATHLETICS, NT, BOA	217.23
	06/28/21	194401	ARRON FRANK	10100612-426300	RIGGS CARPENTER DK	11.47
					ARRON FRANK Total:	250.00
9857	SI-1745768	194410	AXON ENTERPRISE, INC	10100201-429503	AXON MAINT AGRREMENT	115,226.00
					AXON ENTERPRISE, INC Total:	115,226.00
10369	63007-1	193497	BALCO UNIFORMS INC	10100201-426300	OFFICER S/S SHIRTS STOCK	966.68
	63064-1	193521	BALCO UNIFORMS INC	10100201-426300	EVD POLO'S STOCK	418.10
	62926-1	193518	BALCO UNIFORMS INC	10100201-426300	TRANSPORT HOODS STOCK	176.32
	63097-1	194429	BALCO UNIFORMS INC	10100201-426300	SAFETY VESTS POLICE STOCK	445.12
					BALCO UNIFORMS INC Total:	2,006.22
384	10054722	192956	BARGAIN BARN TIRE & REPAIR	61507102-425100	L951 TIRE REPAIR	36.40
	59938	193815	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #307: TIRE REPAIR	18.50
					BARGAIN BARN TIRE & REPAIR Total:	54.90
407	53808	193524	BASLER PRINTING COMPANY INC	10100201-426100	EVD FORM	219.25
	53809	193524	BASLER PRINTING COMPANY INC	10100201-426100	EVD FORM	605.53
					BASLER PRINTING COMPANY INC Total:	824.78
549	02 720850	193740	BIERSCHBACH EQUIPMENT INC	60907401-426500	RAKES FOR GRAVEL-SUPPLIES	98.10
	02 720679	193916	BIERSCHBACH EQUIPMENT INC	10100860-426300	EAR PLUGS - STOCK	104.00
	02 720339	194147	BIERSCHBACH EQUIPMENT INC	10102020-425200	STATION MAINT - ST2	32.50
	02 720339	194147	BIERSCHBACH EQUIPMENT INC	61800892-425200	STATION MAINT - ST2	32.50
					BIERSCHBACH EQUIPMENT INC Total:	267.10
573	14600	193254	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	242.00
					BLACK HAWK VANS INC Total:	242.00
584	97229	194205	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER / PENS	59.56
	97229	194205	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER / PENS	29.34

584	97168	193831	BLACK HILLS BUSINESS SOURCE	61207101-422500	CLIPBOARD, STORAGE, DSKMATE	168.00
					BLACK HILLS BUSINESS SOURCE Total:	256.90
586	202047	193591	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60407072-426400	HTH - AERATION BASIN	450.00
	202629	194195	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	STATION JANITORIAL SUPPLIES -	17.83
	202629	194195	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800891-426400	STATION JANITORIAL SUPPLIES -	8.78
	202486	194150	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10102021-426400	STATION JANITORIAL SUPPLIES -	26.34
	202486	194150	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61800891-426400	STATION JANITORIAL SUPPLIES -	12.97
	202082	193928	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100603-426400	CLEANING SUPPLIES	67.35
	202481	193968	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	237.55
	203132	194357	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60207011-426400	BATHROOM CLEANER, MULTIFOLD TO	1,007.94
	200110	194363	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	GLOVES	345.80
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	2,174.56
622	18899942 07/02		BLACK HILLS ENERGY	10100607-428300		15.00
	20581343 07/06		BLACK HILLS ENERGY	10100205-428300		15.00
	21853611 07/02		BLACK HILLS ENERGY	10100607-428300		200.08
	22071051 07/07		BLACK HILLS ENERGY	61507102-428300		39.32
	17434903 07/07		BLACK HILLS ENERGY	61507103-428300		45.88
	20369054 07/06		BLACK HILLS ENERGY	10100205-428300		71.32

622	18487279 07/06		BLACK HILLS ENERGY	10100607-428300		75.48
	22068684 07/07		BLACK HILLS ENERGY	10100607-428300		15.26
	21319570 07/07		BLACK HILLS ENERGY	60407071-428300		96.64
	17042801 07/07		BLACK HILLS ENERGY	61507102-428300		86.38
	12192045 07/07		BLACK HILLS ENERGY	61507102-428300		552.16
	12767088 06/29		BLACK HILLS ENERGY	61800891-428300		1,044.76
	12766986 06/29		BLACK HILLS ENERGY	10100305-428300		590.90
	12766986 06/29		BLACK HILLS ENERGY	60207012-428300		1,181.82
	12766986 06/29		BLACK HILLS ENERGY	60407071-428300		1,181.82
	16887020 06/29		BLACK HILLS ENERGY	60207012-428300		28.51
	16887020 06/29		BLACK HILLS ENERGY	60407071-428300		28.51
	NONE 07/02		BLACK HILLS ENERGY	61000870-428300		97.66
	22194189 06/29		BLACK HILLS ENERGY	61000870-428300		15.00
	22277747 06/29		BLACK HILLS ENERGY	61000870-428300		15.00
	NONE 07/02		BLACK HILLS ENERGY	61000870-428300		129.36
	12427333 06/29		BLACK HILLS ENERGY	61000870-428300		552.80
	12767088 06/29		BLACK HILLS ENERGY	10102021-428300		2,121.18
	12327687 06/29		BLACK HILLS ENERGY	10106062-428300		6,504.17
	13244986 06/29		BLACK HILLS ENERGY	60207011-428300		1,275.81

622	22047104 06/30		BLACK HILLS ENERGY	60207011-428300		52.68
	22447765 06/30		BLACK HILLS ENERGY	60207011-428300		18.11
	12766844 06/29		BLACK HILLS ENERGY	60800840-428300		1,818.77
	22069145 06/29		BLACK HILLS ENERGY	61000870-428300		15.89
	12326141 06/29		BLACK HILLS ENERGY	10100607-428300		16.79
	22068619 06/30		BLACK HILLS ENERGY	10100607-428300		16.55
	22068189 06/30		BLACK HILLS ENERGY	10100607-428300		184.99
	22045460 06/30		BLACK HILLS ENERGY	10100607-428300		50.47
	19956726 06/30		BLACK HILLS ENERGY	10100607-428300		15.00
	19955812 06/08		BLACK HILLS ENERGY	10100607-428300		15.95
	22045982 06/30		BLACK HILLS ENERGY	10100205-428300		30.73
	22339003 06/29		BLACK HILLS ENERGY	10100205-428300		91.53
	22276494 06/29		BLACK HILLS ENERGY	10100205-428300		112.02
	12766097 06/29		BLACK HILLS ENERGY	10100305-428300		40.54
	22429795 06/29		BLACK HILLS ENERGY	10100401-428300		92.78
	22019482 06/29		BLACK HILLS ENERGY	10100607-428300		23.13
	22046987 06/29		BLACK HILLS ENERGY	10100205-428300		123.12
	22046691 06/29		BLACK HILLS ENERGY	10100205-428300		30.78
	22447730 06/29		BLACK HILLS ENERGY	10100205-428300		33.22

622	22047028 06/29		BLACK HILLS ENERGY	10100205-428300		45.02
	22046689 06/29		BLACK HILLS ENERGY	10100205-428300		147.33
	16886804 06/29		BLACK HILLS ENERGY	10100205-428300		35.66
	22277727 06/29		BLACK HILLS ENERGY	10100205-428300		42.70
	17054407 06/29		BLACK HILLS ENERGY	10100205-428300		30.58
	17236999 06/29		BLACK HILLS ENERGY	10100205-428300		29.85
	22277768 06/29		BLACK HILLS ENERGY	10100205-428300		30.16
	22276491 07/02		BLACK HILLS ENERGY	10100205-428300		31.89
	22277722 06/29		BLACK HILLS ENERGY	10100205-428300		52.87
	12775636 07/07		BLACK HILLS ENERGY	77504134-428300		3,891.21
	22045270 07/07		BLACK HILLS ENERGY	61507103-428300		30.38
	15572842 07/07		BLACK HILLS ENERGY	61507102-428300		116.13
	22046665 06/29		BLACK HILLS ENERGY	10100205-428300		32.09
	22447782 06/29		BLACK HILLS ENERGY	10100205-428300		27.92
	22071025 07/07		BLACK HILLS ENERGY	10100205-428300		52.02
	21722629 07/07		BLACK HILLS ENERGY	10100205-428300		82.11
	18963958 07/07		BLACK HILLS ENERGY	10100607-428300		91.51
	16886862 07/07		BLACK HILLS ENERGY	60407072-428300		67.04
	21722471 07/07		BLACK HILLS ENERGY	61507102-428300		15.00

622	12570727 07/07		BLACK HILLS ENERGY	61507102-428300		591.26
	NONE 07/06		BLACK HILLS ENERGY	10100304-428300		168.26
	NONE 07/06		BLACK HILLS ENERGY	10100304-428300		19.72
	21343059 07/06		BLACK HILLS ENERGY	10100205-428300		135.43
	21058428 07/06		BLACK HILLS ENERGY	10100205-428300		69.58
	20376077 07/06		BLACK HILLS ENERGY	10100205-428300		111.53
	22045659 07/06		BLACK HILLS ENERGY	10100205-428300		58.45
					BLACK HILLS ENERGY Total:	24,768.57
602	240143	194440	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE HARRIS	60.00
					BLACK HILLS INSURANCE Total:	60.00
13978	1412963	193143	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	TYSON SAHLI	60.00
	1414339	194260	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	10100607-422500	EMPLOYMENT SCREENING - WINTER	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	120.00
618	698	193570	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR EPC MEETING, JUNE	26.80
					BLACK HILLS PIONEER Total:	26.80
8896	4036	193833	BLACK HILLS TENT & AWNING	61207101-425100	S934 REPAIR NEW TARPS FOR ROLL	486.48
					BLACK HILLS TENT & AWNING Total:	486.48
637	BH32377	193546	BLACK HILLS TRUCK & TRAILER INC	10100401-425300	UNIT S075	1,448.82
	BH32378	193546	BLACK HILLS TRUCK & TRAILER INC	10100401-425100	UNIT S075	125.00
	BH32433		BLACK HILLS TRUCK & TRAILER INC	10100401-425100	CR CORE RETURN	(125.00)
	BH32469	193704	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	L954 AIR FILTER HOUSING COVER	54.76

637					BLACK HILLS TRUCK & TRAILER INC Total:	1,503.58
638	22032	193507	BLACK HILLS URGENT CARE	10100201-422500	NEW HIRE EXAMS	380.00
	14343	194287	BLACK HILLS URGENT CARE	10100204-422500	DRUG SCREENS	65.00
					BLACK HILLS URGENT CARE Total:	445.00
6480	21PD020	194302	BOOM CONSTRUCTION	10100204-453000	Sign Refund	40.00
					BOOM CONSTRUCTION Total:	40.00
691	INV00114385	193733	BOOT BARN INC	61207101-426300	GARLAND SPEARS SAFETY BOOTS	131.99
					BOOT BARN INC Total:	131.99
692	922274670	193275	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SCREENING COMPACTOR - PLC	1,141.57
	922297105	193929	BORDER STATES ELECTRIC SUPPLY	10100603-425700	OSRA FO32	51.90
	922367535	194351	BORDER STATES ELECTRIC SUPPLY	60207011-425700	MOTOR PROTECTOR PLUG, SCREWDRI	176.74
	922367535	194351	BORDER STATES ELECTRIC SUPPLY	60207011-426500	MOTOR PROTECTOR PLUG, SCREWDRI	16.27
					BORDER STATES ELECTRIC SUPPLY Total:	1,386.48
699	84107428	194181	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	84110342	194186	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	51.96
	84110342	194186	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	502.73
	84114011	194207	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,082.13
	84104145	194160	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	187.45
	84104145	194160	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	725.66
	84110341	194184	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	818.40
					BOUND TREE MEDICAL INC Total:	3,818.33
786	21196213.00	194417	BROWNELLS INC	10100201-426900	AR-15 PARTS	63.05
					BROWNELLS INC Total:	63.05

12502	45940	193547	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,456.78
	45962	193547	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	233.54
	45955	193547	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	705.61
	45858	193547	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	186.02
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	2,581.95
842	06PS0607703	193419	BUTLER MACHINERY CO.	61507102-425300	L899 BOLTS	35.28
	06PS0607702	193420	BUTLER MACHINERY CO.	61507102-425300	L899 AC PARTS	209.72
	06PS0607822	193421	BUTLER MACHINERY CO.	61507102-426200	L899 DEF	108.00
	06PS0607704	193422	BUTLER MACHINERY CO.	61507102-425300	L899 AIR FILTER	150.80
	06PS0607957	193548	BUTLER MACHINERY CO.	10100301-425300	UNIT S059	66.24
	06PS0607958	193702	BUTLER MACHINERY CO.	61507102-425300	L899 AIR FILTER	150.80
	06PS0608284	193806	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER	61.31
	06WO0186488	194330	BUTLER MACHINERY CO.	10100607-422500	LABOR FOR REPAIRS TO CHIPPER	260.00
	06WO0186488	194330	BUTLER MACHINERY CO.	10100607-425300	LABOR FOR REPAIRS TO CHIPPER	12.35
	06PS0608085	193809	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER, DRYER	470.44
					BUTLER MACHINERY CO. Total:	1,524.94
868	933435233	194395	CALLAWAY	61300604-452000	RESALE GOLF BALLS	329.40
	933382383	193584	CALLAWAY	61300604-452000	RESALE GOLF BALLS	671.52
	933476635		CALLAWAY	61300604-452000	REBATE CREDIT	(302.93)
					CALLAWAY Total:	697.99
14853	267054816	193226	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	227.50
	267692462	193225	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	195.98
	261276599	192381	CAPITAL ONE NA	10100612-426900	MISC SUPPLIES	316.18
	263813033	192210	CAPITAL ONE NA	10100205-426100	Office & cleaning supplies	2.74
	263813033	192210	CAPITAL ONE NA	10100205-426400	Office & cleaning supplies	59.88
	263813033	192210	CAPITAL ONE NA	10100205-426900	Office & cleaning supplies	22.81

14853	255288023	190689	CAPITAL ONE NA	10100618-426100	OFFICE SUPPLIES	3.94
	254704591	191338	CAPITAL ONE NA	10100201-426100	BLANKETS FOR PATROL	55.72
	255287920	193849	CAPITAL ONE NA	10100108-426300	PW EMPLOYEE APPRECIATION	64.84
	246485892	191607	CAPITAL ONE NA	10102028-426300	LUNCH FOR QUARTERLY TRAINING -	55.98
	252867755	190135	CAPITAL ONE NA	10100201-426900	TUBS FOR FIREARMS	77.86
	253432158	190275	CAPITAL ONE NA	10100202-426100	OFFICE SUPPLIES: STAPLER / TIS	14.46
	253432158	190275	CAPITAL ONE NA	61800890-426100	OFFICE SUPPLIES: STAPLER / TIS	7.12
	253441218	190789	CAPITAL ONE NA	10100601-426900	SUNSCREEN	390.84
	P9273003F010 J2ZLY8	192460	CAPITAL ONE NA	10100201-426900	TV FOR MALL	724.85
	P9273003F01J 3GT6Y	188019	CAPITAL ONE NA	61507102-426300	CLEAN UP DAY LUNCH	89.94
	242539983	188708	CAPITAL ONE NA	10100101-426300	misc supplies	37.98
	242539983	188708	CAPITAL ONE NA	10100101-426900	misc supplies	82.78
	242010159	188358	CAPITAL ONE NA	61207101-426300	CITY WIDE CLEAN UP LUNCH SUPPL	79.86
	242010159	188358	CAPITAL ONE NA	61507102-426300	CITY WIDE CLEAN UP LUNCH SUPPL	79.87
	242010159	188358	CAPITAL ONE NA	61507103-426300	CITY WIDE CLEAN UP LUNCH SUPPL	80.09
	242010158	188357	CAPITAL ONE NA	61207101-426300	CITY WIDE CLEAN UP LUNCH SUPPL	1.34
	246888713	189091	CAPITAL ONE NA	60207012-426900	SUPPLIES FOR SHOP, KLEENEX, AS	81.93
	246888713	189091	CAPITAL ONE NA	60407071-426900	SUPPLIES FOR SHOP, KLEENEX, AS	49.16
	246888713	189091	CAPITAL ONE NA	60907401-426900	SUPPLIES FOR SHOP, KLEENEX, AS	32.77
	250447074	189809	CAPITAL ONE NA	10100101-426300	water	15.98
239434248	191755	CAPITAL ONE NA	61300664-425700	5PK ELEC/BOUNTY	4.27	
239434248	191755	CAPITAL ONE NA	61300664-426900	5PK ELEC/BOUNTY	9.98	
260244809	192379	CAPITAL ONE NA	10100601-452000	CONCESSION FOODS	30.71	
262446417	192376	CAPITAL ONE NA	10100617-426900	CONCESSION FOODS	92.93	

14853	262446417	192376	CAPITAL ONE NA	10100617-452000	CONCESSION FOODS	32.00
	260466597	191497	CAPITAL ONE NA	61507103-426300	WATER	7.96
	267887073	193503	CAPITAL ONE NA	10100201-426100	SUPPLIES FOR MARK AND KYLE RET	82.30
	263881830	193949	CAPITAL ONE NA	10100612-426900	MISC SUPPLIES	55.25
	263881830	193949	CAPITAL ONE NA	10100612-452000	MISC SUPPLIES	44.01
	263881830	193949	CAPITAL ONE NA	10100615-426900	MISC SUPPLIES	55.25
	263881830	193949	CAPITAL ONE NA	10100615-452000	MISC SUPPLIES	44.01
	263881830	193949	CAPITAL ONE NA	10100616-426900	MISC SUPPLIES	55.25
	263881830	193949	CAPITAL ONE NA	10100616-452000	MISC SUPPLIES	44.01
	263881830	193949	CAPITAL ONE NA	10100617-426900	MISC SUPPLIES	55.25
	263881830	193949	CAPITAL ONE NA	10100617-452000	MISC SUPPLIES	44.09
	242008019	188782	CAPITAL ONE NA	61300604-426900	FREEZER BAGS/LFS MINTS/LIFESAV	26.67
	267672412	193314	CAPITAL ONE NA	10100202-426300	TSHIRTS-T JAEGER	24.74
	267672412	193314	CAPITAL ONE NA	61800890-426300	TSHIRTS-T JAEGER	12.18
	263263019	193228	CAPITAL ONE NA	10100612-426900	CONCESSION FOODS	111.75
	263263019	193228	CAPITAL ONE NA	10100612-452000	CONCESSION FOODS	35.00
	263263019	193228	CAPITAL ONE NA	10100615-426900	CONCESSION FOODS	111.75
	263263019	193228	CAPITAL ONE NA	10100615-452000	CONCESSION FOODS	35.00
	263263019	193228	CAPITAL ONE NA	10100616-426900	CONCESSION FOODS	111.75
	263263019	193228	CAPITAL ONE NA	10100616-452000	CONCESSION FOODS	35.00
	263263019	193228	CAPITAL ONE NA	10100617-426900	CONCESSION FOODS	111.75
	263263019	193228	CAPITAL ONE NA	10100617-452000	CONCESSION FOODS	35.00
	267031779	192918	CAPITAL ONE NA	10100612-426900	MISC SUPPLIES	42.13
	267031779	192918	CAPITAL ONE NA	10100615-426900	MISC SUPPLIES	42.11
	267031779	192918	CAPITAL ONE NA	10100616-426900	MISC SUPPLIES	42.11
	267031779	192918	CAPITAL ONE NA	10100617-426900	MISC SUPPLIES	42.11
	267895086	193134	CAPITAL ONE NA	61300604-426900	TISSUE/PAPER TOWELS/STEP STOOL	97.02
	260003323	192380	CAPITAL ONE NA	10100601-452000	CONCESSION FOODS	187.65
	261908205	192377	CAPITAL ONE NA	10100615-452000	MICROWAVE	9.32

14853	261908205	192377	CAPITAL ONE NA	10100616-426900	MICROWAVE	198.00
	261908205	192377	CAPITAL ONE NA	10100616-452000	MICROWAVE	161.81
					CAPITAL ONE NA Total:	4,982.52
890	179035	193870	CAREER LEARNING CENTER OF THE BLACK HILLS	10100111-422500	CLERICAL ASSESSMENTS	20.00
	179035	193870	CAREER LEARNING CENTER OF THE BLACK HILLS	10106023-422500	CLERICAL ASSESSMENTS	40.00
					CAREER LEARNING CENTER OF THE BLACK HILLS Total:	60.00
905	2590-577702		CARQUEST AUTO PARTS	61207101-425100	CR RTN H11 TWIN	(20.99)
	2590-577690	193092	CARQUEST AUTO PARTS	61207101-425100	S923 REPAIR BULBS	37.79
					CARQUEST AUTO PARTS Total:	16.80
14707	15694-379	193360	CARQUEST OF RAPID CITY	61507102-425300	HELICOIL KIT	55.00
	15694-402		CARQUEST OF RAPID CITY	61507102-425300	CR RTN HELICOIL KIT	(55.00)
	15694-799	189922	CARQUEST OF RAPID CITY	61207101-426400	SHOP TOWELS	118.20
	15694-2836	193089	CARQUEST OF RAPID CITY	61207101-425100	S933 REPAIR AIR FILTER	10.08
	15694-3148	193417	CARQUEST OF RAPID CITY	61507102-425300	L948 FILTERS BULB	172.65
	15694-3200	193416	CARQUEST OF RAPID CITY	61507102-425300	L940 BATTERY	294.98
	15694-3642	194381	CARQUEST OF RAPID CITY	61300664-425300	SOLENOID/GLOVE/TERMINAL/BE ARIN	64.26
	15694-3439	194381	CARQUEST OF RAPID CITY	61300664-425300	SOLENOID/GLOVE/TERMINAL/BE ARIN	91.55
	15694-3820	193802	CARQUEST OF RAPID CITY	61507102-425300	L940 CAB FILTERS	81.20
	15694-3821	193835	CARQUEST OF RAPID CITY	61207101-425100	S922 REPAIR RADIATOR FLUSH	17.60
	15694-3823	193836	CARQUEST OF RAPID CITY	61207101-425100	S922 REPAIR REFRIGERANT	129.99
	15694-4040	194374	CARQUEST OF RAPID CITY	10100617-425100	OIL FILTERS	32.64
	15694-3748	193696	CARQUEST OF RAPID CITY	60907401-425300	W892 TV HATCH LIFT SUPPORTS	53.92
	15694-3801	193710	CARQUEST OF RAPID CITY	60907401-425100	WIPER BLADES W886, TRUCK	34.82
	15694-4070	193960	CARQUEST OF RAPID CITY	60407072-425100	VEHICLE 802 - OIL CHANGE	3.14
	15694-4070	193960	CARQUEST OF RAPID CITY	60407072-426200	VEHICLE 802 - OIL CHANGE	29.43
15694-3650	193930	CARQUEST OF RAPID CITY	10100603-425100	MOTOR OIL	93.81	

14707	15694-4282	194381	CARQUEST OF RAPID CITY	61300664-425300	SOLENOID/GLOVE/TERMINAL/BE ARIN	61.33
	15694-3737	193714	CARQUEST OF RAPID CITY	61207101-425100	S932 REPAIR LUBE	19.79
	15694-3722	193715	CARQUEST OF RAPID CITY	61207101-425100	S932 REPAIR DIAL TIRE GAGE AND	40.96
	15694-3157	193734	CARQUEST OF RAPID CITY	61207101-425100	S918 REPAIR HEADLAMP THREAD SE	14.48
	15694-3516	193698	CARQUEST OF RAPID CITY	61507102-425300	L899 HOSE	47.69
	15694-3522		CARQUEST OF RAPID CITY	61507102-425300	CR RTN HOSE	(47.69)
	15694-3436	193701	CARQUEST OF RAPID CITY	61507102-425300	L896 REFRIGERANT	129.99
	15694-3218	193415	CARQUEST OF RAPID CITY	61507102-425300	L896 AC SUPER SEAL	77.25
	15694-3185	193414	CARQUEST OF RAPID CITY	61507102-425300	BRAKE CLEANER-REPAIR EQUIPMENT	66.12
	15694-3066	193413	CARQUEST OF RAPID CITY	61507102-425300	L954 AIR FILTER	42.00
	15694-3451	193535	CARQUEST OF RAPID CITY	10100301-425100	UNITS	3.07
	15694-3451	193535	CARQUEST OF RAPID CITY	10100301-426200	UNITS	10.11
	15694-1684	193535	CARQUEST OF RAPID CITY	10100302-425100	UNITS	226.84
	15694-3071	193535	CARQUEST OF RAPID CITY	10100305-426500	UNITS	39.89
				CARQUEST OF RAPID CITY Total:	1,960.10	
14794	06/24/21	193666	CASEY POND	61000870-453000	PARKING PERMIT REFUND	32.00
					CASEY POND Total:	32.00
920	12967751	193974	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	327.46
	12967745	193969	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	37.00
	12967746	193970	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	174.77
	12967756	193971	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	206.17
	12972824	194364	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	172.76
	12981992	194371	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	241.58
	CM3041522		CASH-WA DISTRIBUTING COMPANY	77500911-452000	CR RTN FRITOS SCOOPS	(258.00)

920	12981975	194370	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	286.05
	12981995	194369	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	300.38
	12981993	194372	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	312.45
	12972814	194365	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	476.78
	12972372	194366	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	523.65
	12972373	194367	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	887.88
					CASH-WA DISTRIBUTING COMPANY Total:	3,688.93
931	420462	193736	CBH COOPERATIVE	61207101-426200	1615.1 G INJ 32 RM GOVT	4,716.09
	420513	194062	CBH COOPERATIVE	10100607-426200	FUEL	1,042.69
	420460	193800	CBH COOPERATIVE	61507102-426200	1440.0 G INJ #2 RUBY LF EQUIPM	3,807.36
	229222	192193	CBH COOPERATIVE	10100205-426900	Burner gas	59.50
	229631	192935	CBH COOPERATIVE	10100205-426900	Propane	84.00
	420493	193828	CBH COOPERATIVE	61507103-426200	200.0 G INJ #2 GOVT	584.00
	420495	193829	CBH COOPERATIVE	61507103-426200	320.01 G INJ #2 RUBY FM	846.34
	420463	193830	CBH COOPERATIVE	61507103-426200	435.0 G INJ #2 RUBY FM	1,150.14
	420494	193838	CBH COOPERATIVE	61207101-426200	820.0 G INJ #2	2,394.40
					CBH COOPERATIVE Total:	14,684.52
13559	374533		CC PROPERTY MANAGEMENT	60207014-453000		73.65
					CC PROPERTY MANAGEMENT Total:	73.65
936	INV00068996	194251	CELARTEM INC	10100105-429502	GEOEXPRESS SUPPORT RENEWAL	960.00
					CELARTEM INC Total:	960.00
943	0000052297	193821	CENTRAL STATES WIRE PRODUCTS INC	61507103-425300	MRF BALER WIRE	8,517.20
					CENTRAL STATES WIRE PRODUCTS INC Total:	8,517.20

948	605Z220064 990 06/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHGS, PHONE CHGS	3.96
	605Z220064 990 06/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHGS, PHONE CHGS	165.36
	605Z220064 990 06/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHGS, PHONE CHGS	198.43
	605Z220064 990 06/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHGS, PHONE CHGS	1.98
	605Z220064 990 06/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHGS, PHONE CHGS	119.39
	605Z220064 990 06/21		CENTURYLINK	10100202-428100	DATA LINES, SVC CHGS, PHONE CHGS	165.36
	605Z220064 990 06/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHGS, PHONE CHGS	165.36
	605Z220064 990 06/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHGS, PHONE CHGS	119.39
	605Z220064 990 06/21		CENTURYLINK	10100609-428100	DATA LINES, SVC CHGS, PHONE CHGS	165.36
	605Z220064 990 06/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHGS, PHONE CHGS	165.36
	605Z220064 990 06/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHGS, PHONE CHGS	86.32
	605Z220064 990 06/21		CENTURYLINK	60602073-428100	DATA LINES, SVC CHGS, PHONE CHGS	3.96
	605Z220064 990 06/21		CENTURYLINK	60602079-428100	DATA LINES, SVC CHGS, PHONE CHGS	85.28
	605Z220064 990 06/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHGS, PHONE CHGS	187.20
	605Z220064 990 06/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHGS, PHONE CHGS	118.35
	605Z220064 990 06/21		CENTURYLINK	60602076-428100	DATA LINES, SVC CHGS, PHONE CHGS	3.96
	605Z220064 990 06/21		CENTURYLINK	60602079-428100	DATA LINES, SVC CHGS, PHONE CHGS	3.96
	605Z220064 990 06/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHGS, PHONE CHGS	85.28
	605Z220064 990 06/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHGS, PHONE CHGS	85.28

948	605Z220064 990 06/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHGS, PHONE CHGS	85.28
	605Z220064 990 06/21		CENTURYLINK	10100201-428100	DATA LINES, SVC CHGS, PHONE CHGS	159.12
	605Z220064 990 06/21		CENTURYLINK	60407071-428100	DATA LINES, SVC CHGS, PHONE CHGS	60.86
	605Z220064 990 06/21		CENTURYLINK	10100603-428100	DATA LINES, SVC CHGS, PHONE CHGS	39.03
					CENTURYLINK Total:	2,273.83
951	7419772	194332	CERTIFIED LABORATORIES INC	10100607-426200	PREMALUBE	501.87
					CERTIFIED LABORATORIES INC Total:	501.87
959	7327	194058	CHAMPION WATER SYSTEMS INC	60207011-426400	WELL #12: BAGGED SALT	406.00
					CHAMPION WATER SYSTEMS INC Total:	406.00
8863	04/01- 04/30/21	194426	CHRIS MOELLER	10100108-422500	APR21 DEAD ANIMAL PICK UP AND	220.00
	04/01- 04/30/21	194426	CHRIS MOELLER	10100201-422500	APR21 DEAD ANIMAL PICK UP AND	220.00
	04/01- 04/30/21	194426	CHRIS MOELLER	10100620-422500	APR21 DEAD ANIMAL PICK UP AND	220.00
	05/01- 05/31/21	194427	CHRIS MOELLER	10100108-422500	MAY21 DEAD ANIMAL PICK UP AND	200.00
	05/01- 05/31/21	194427	CHRIS MOELLER	10100201-422500	MAY21 DEAD ANIMAL PICK UP AND	200.00
	05/01- 05/31/21	194427	CHRIS MOELLER	10100620-422500	MAY21 DEAD ANIMAL PICK UP AND	200.00
					CHRIS MOELLER Total:	1,260.00
988	918800	193593	CHRIS SUPPLY COMPANY INC	60407072-425700	RAS PUMP - FAN	41.96
	919240	194203	CHRIS SUPPLY COMPANY INC	10100202-426900	DEPT SUPPLIES - BATTERIES	123.98
	919240	194203	CHRIS SUPPLY COMPANY INC	61800890-426900	DEPT SUPPLIES - BATTERIES	61.06
	919163	194059	CHRIS SUPPLY COMPANY INC	60207011-426900	BATTERIES, AA & AAA	15.36
					CHRIS SUPPLY COMPANY INC Total:	242.36
1013	9018365 06/02/21	192500	CITY OF RAPID CITY	60207012-422500	INDUSTRIAL WASTE PERMIT- UTILIT	125.00

1013	9018365 06/02/21	192500	CITY OF RAPID CITY	60407071-422500	INDUSTRIAL WASTE PERMIT- UTILIT	75.00
	9018365 06/02/21	192500	CITY OF RAPID CITY	60907401-422500	INDUSTRIAL WASTE PERMIT- UTILIT	50.00
	00822100 06/14		CITY OF RAPID CITY	61300664-428400	00822100 29	378.59
	05990001 06/20/21		CITY OF RAPID CITY	61300664-428400	05990001 1431, INDUSTRIAL WASTE PERMIT	1,173.94
	05990001 06/20/21		CITY OF RAPID CITY	61300664-422500	05990001 1431, INDUSTRIAL WASTE PERMIT	250.00
	05997320 06/20/21		CITY OF RAPID CITY	60207011-428400	05997320 274	57.87
	09010370 06/14		CITY OF RAPID CITY	61300664-428400	09010370 22	242.18
	100000718 06/15		CITY OF RAPID CITY	61300664-428400	100000718 8	98.86
	06/15/21	194411	CITY OF RAPID CITY	10100612-426900	PETTY CASH	35.03
	06/18/2021	194411	CITY OF RAPID CITY	60207014-453000	PETTY CASH	4.71
	9012415 06/14/21	193816	CITY OF RAPID CITY	60207011-422500	JSWTP: INDUSTRIAL WASTE PERMIT	3,000.00
	07/05-09/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/05-09/21	2.85
	07/05-09/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/05-09/21	73.84
	07/05-09/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/05-09/21	51.41
	07/05-09/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/05-09/21	8.23
	07/05-09/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/05-09/21	1.84
	07/05-09/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/05-09/21	7.36
	07/05-09/21		CITY OF RAPID CITY	25400760-426100	POSTAGE 07/05-09/21	1,413.48
	07/05-09/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/05-09/21	0.46
	07/05-09/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/05-09/21	422.17
	07/05-09/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/05-09/21	0.92
	07/05-09/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/05-09/21	34.50
	07/05-09/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/05-09/21	3.68
	07/05-09/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/05-09/21	137.79
	07/05-09/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/05-09/21	69.84

1013	07/05-09/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/05-09/21	2.76
	07/05-09/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/05-09/21	7.16
	07/05-09/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/05-09/21	162.38
	07/05-09/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/05-09/21	8.34
	07/05-09/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/05-09/21	0.46
	07/05-09/21		CITY OF RAPID CITY	61507102-426100	POSTAGE 07/05-09/21	1.20
	07-01-21	194299	CITY OF RAPID CITY	61000870-453000	AIRPORT PARKING TICKET REVENUE	127.00
	2106033	193592	CITY OF RAPID CITY	60407071-422500	DUMPING CHARGES -LANDFILL	15.00
	06/30/21	194349	CITY OF RAPID CITY	25400760-422500	DOWNTOWN BID 06/30/21	1,775.15
	00275013 07/11/19		CITY OF RAPID CITY	10106061-428400	00275013 42	363.60
	06/28- 07/02/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 06/28-07/02/21	1.40
	06/28- 07/02/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 06/28-07/02/21	1.27
	06/28- 07/02/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 06/28-07/02/21	12.70
	06/28- 07/02/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 06/28-07/02/21	13.84
	06/28- 07/02/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 06/28-07/02/21	90.90
	06/28- 07/02/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 06/28-07/02/21	1.07
	06/28- 07/02/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 06/28-07/02/21	2.30
	06/28- 07/02/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 06/28-07/02/21	2.07
	06/28- 07/02/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 06/28-07/02/21	7.82
	06/28- 07/02/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 06/28-07/02/21	0.46
	06/28- 07/02/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 06/28-07/02/21	270.85
	06/28- 07/02/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 06/28-07/02/21	4.14

1013	06/28-07/02/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 06/28-07/02/21	22.18
	06/28-07/02/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 06/28-07/02/21	5.52
	06/28-07/02/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 06/28-07/02/21	1.38
	06/28-07/02/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 06/28-07/02/21	18.24
	06/28-07/02/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 06/28-07/02/21	0.46
	06/28-07/02/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 06/28-07/02/21	222.95
	06/28-07/02/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 06/28-07/02/21	5.06
	06/28-07/02/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 06/28-07/02/21	5.72
	06/14/21	194411	CITY OF RAPID CITY	10100201-422500	PETTY CASH	30.00
	00293050 06/21		CITY OF RAPID CITY	10100603-428400	00293050 133	1,257.41
	00280780 06/21		CITY OF RAPID CITY	10100618-428400	00280780 16	95.51
	00280780 06/21		CITY OF RAPID CITY	10100205-428400	00280780 16	47.75
	00280780 06/21		CITY OF RAPID CITY	10100201-428400	00280780 16	47.75
	00210750 06/21		CITY OF RAPID CITY	10100201-428400	00210750 37	331.80
	09013380 06/21		CITY OF RAPID CITY	60407071-428400	09013380 1	38.80
	05990577 06/22		CITY OF RAPID CITY	60407072-428400	05990577 44	250.62
	05990025 06/22		CITY OF RAPID CITY	61400665-428400	05990025 4765	2,595.21
	05997675 06/15		CITY OF RAPID CITY	60407071-428400	05997675 27	160.48
	06/08/21		CITY OF RAPID CITY	10100108-415000	CITY PAID RETIREE INS	1,362.00
	06/08/21		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREE INS	15,436.00

1013	06/08/21		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREE INS	18,160.00
	06/08/21		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREE INS	1,362.00
	06/08/21		CITY OF RAPID CITY	10100205-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREE INS	2,270.00
	06/08/21		CITY OF RAPID CITY	10100401-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREE INS	1,816.00
	06/08/21		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREE INS	1,362.00
	06/08/21		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	10100706-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREE INS	1,362.00
	06/08/21		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREE INS	1,362.00
	06/08/21		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREE INS	1,816.00
	06/08/21		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREE INS	908.00
	06/08/21		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREE INS	454.00
	06/08/21		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREE INS	454.00
	EC2011 07/07/21	194030	CITY OF RAPID CITY	60407072-429200	D HARTFORD: ELECTRIC CONTRACTO	200.00
	5997210 06/15/21	194170	CITY OF RAPID CITY	10102025-422500	INDUSTRIAL WASTE PERMIT - ST5	167.50
	5997210 06/15/21	194170	CITY OF RAPID CITY	61800895-422500	INDUSTRIAL WASTE PERMIT - ST5	82.50
	00306656 06/21		CITY OF RAPID CITY	77700914-428400	00306656 117	705.07

1013	00046350 06/21		CITY OF RAPID CITY	61400665-428400	00046350 0	32.77
					CITY OF RAPID CITY Total:	71,396.10
1044	Q21222	193939	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	REPLACED VFD	4,974.00
	50941	193943	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	352.68
	SD2838	193940	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	REPLACED OIL FLOATS LABOR	2,846.57
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	8,173.25
1053	3682366	193117	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	203.00
	3721619	193936	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	64.00
	3709843	193933	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	313.00
	3709896	193981	COCA-COLA OF THE BLACK HILLS	10100615-452000	CUPS	41.00
	3337915	194375	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	90.00
	3721686	194376	COCA-COLA OF THE BLACK HILLS	10100617-452000	CONCESSION FOODS	435.00
	368499	193983	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 6-30 -20	67.00
	3721618	193935	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	27.50
					COCA-COLA OF THE BLACK HILLS Total:	1,240.50
14842	374551		COMMUNITY ENHANCEMENT LLC	60207014-453000		124.65
					COMMUNITY ENHANCEMENT LLC Total:	124.65
10028	4995	193272	COMPLETE HVAC SERVICE & INSTALLATION	60407072-422500	UV A/C BANK 1A REPAIR 6/3/2021	107.29
	4995	193272	COMPLETE HVAC SERVICE & INSTALLATION	60407072-425300	UV A/C BANK 1A REPAIR 6/3/2021	7.00
					COMPLETE HVAC SERVICE & INSTALLATION Total:	114.29
1103	06/30/21		CONNECTIONS INC	10100111-422500	JUN21 EAP	1,392.65
					CONNECTIONS INC Total:	1,392.65
1113	243903	193549	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	55.20
	244004	193549	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	72.50

1113	244162	193600	CONTRACTOR'S SUPPLY INC	60407071-426500	SPADES-SHOP SUPPLIES	106.14
	244226	193813	CONTRACTOR'S SUPPLY INC	60207012-426300	TYSON SAHLI	22.50
	244034	193887	CONTRACTOR'S SUPPLY INC	10100607-426900	WOOD STAKES	22.80
	244285	194071	CONTRACTOR'S SUPPLY INC	10100607-426300	GLOVES / STOCK SUPPLIES	156.00
					CONTRACTOR'S SUPPLY INC Total:	435.14
1123	398491	193931	COPY COUNTRY INC.	10100603-426900	XEROX FULL COLOR	94.60
	397981	193118	COPY COUNTRY INC.	61400605-426900	PRINT SCORECARDS	1,150.00
	398065	191990	COPY COUNTRY INC.	61207101-422900	NAMETAG MAGNETS SOLID WASTE	627.00
	398372	192804	COPY COUNTRY INC.	10100607-426900	LAMINATED MAPS	46.80
					COPY COUNTRY INC. Total:	1,918.40
9890	O142691	192026	CORE & MAIN LP	60207012-425500	BROOKSIDE PROJECT	40.31
	O284419	190533	CORE & MAIN LP	60207014-426900	RP2 BACKFLOW PREVENTION DEVICE	10,623.00
	P046546		CORE & MAIN LP	60207014-426900	CR RTN OMNI METER	(12,797.30)
	P030541	192325	CORE & MAIN LP	60207012-425500	STOCK	1,290.00
	P052990	193310	CORE & MAIN LP	60207012-425500	NORTHRIGE PROJECT	29.54
	P056681	193309	CORE & MAIN LP	60207012-425500	SHETLAND LN MAIN LEAK	60.96
	P046362	193308	CORE & MAIN LP	60207012-425500	NORTHRIDGE PROJECT	1,254.36
	P159853	194326	CORE & MAIN LP	10100205-426500	Manhole/JB lid hook	31.93
	P161717	193814	CORE & MAIN LP	60207014-426900	OMNI METERS	3,923.06
	P048289	193307	CORE & MAIN LP	60207012-425500	NORTHRIDGE PROJECT	134.48
	O260945	193305	CORE & MAIN LP	60207012-425500	NORTHRIDGE PROJECT	552.20
	P031230	193409	CORE & MAIN LP	60207012-425500	STOCK	876.00
	P032238	193410	CORE & MAIN LP	60207012-425500	STOCK	932.32
	P035351	193306	CORE & MAIN LP	60207012-425500	WATER RECLAMATION VALVE BOX	55.16
	P113907	193685	CORE & MAIN LP	60207012-425500	RAVEEN RD	101.61
				CORE & MAIN LP Total:	7,107.63	
1132	07/31/21		CORNERSTONE RESCUE MISSION	10100621-459500	JUL21 CORNERSTONE RESCUE MISSION	8,333.33

1132					CORNERSTONE RESCUE MISSION Total:	8,333.33
10667	07/01/21	194255	CORY GALYEN	10100607-426500	3RD QUARTER AFSCME TOOL REIMBU	300.00
					CORY GALYEN Total:	300.00
14805	374498		COTTON, HOLLY	60207014-453000		1.55
					COTTON, HOLLY Total:	1.55
1163	4422 05/01- 31/21	193631	CREDIT COLLECTIONS BUREAU	60207014-422500	MAY 2021 COLLECTION FEES	200.93
					CREDIT COLLECTIONS BUREAU Total:	200.93
1164	S509260587.0 01	193888	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	3M ELEC COATING	31.53
	S509255574.0 01	193888	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	3M ELEC COATING	18.65
	S509257760.0 01	193888	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	3M ELEC COATING	328.66
	S509250238.0 01	193888	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	3M ELEC COATING	27.46
	S509269504.0 01	193991	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	BALLASTS	64.79
	S509278077.0 01	194262	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE LAMPS	24.53
	S509285486.0 01	194469	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	MILWAUKEE COMFORT GRIP PLIERS	19.97
					CRESCENT ELECTRIC SUPPLY CO Total:	515.59
1167	15081	192124	CRICKET LAWN SERVICE	26000927-422500	644 Disk Dr - Mow and Trim Yar	80.00
	15080	192123	CRICKET LAWN SERVICE	26000927-422500	626 Disk Dr - Mow and Trim	80.00
					CRICKET LAWN SERVICE Total:	160.00
6337	4419	179393	CROUCH RECREATIONAL DESIGN INC	10100607-426900	MEMORIAL BENCH - HEUTHER	1,233.00
					CROUCH RECREATIONAL DESIGN INC Total:	1,233.00
1179	2280567-00	193465	CRUM ELECTRIC	60207011-425700	MULTI-TAP CABLE BLOCK	81.92
	2283445-00	194471	CRUM ELECTRIC	10100607-425700	ELECTRIC SUPPLIES	31.33

1179	2283039-00	194263	CRUM ELECTRIC	10100607-425700	ELECTRIC WIRE	340.24
					CRUM ELECTRIC Total:	453.49
1210	202115	194333	D&R SERVICE INC	10100607-422500	AC SERVICE - DINOSAUR PARK	100.00
					D&R SERVICE INC Total:	100.00
1218	07/31/21		DAHL FINE ARTS CENTER	10106062-456000	JUL21 DAHL	10,083.33
					DAHL FINE ARTS CENTER Total:	10,083.33
1231	70648	193705	DAKOTA BATTERY/ELECTRIC	61507102-425300	L940 REPAIR ALTERNATOR	173.52
	70829	194383	DAKOTA BATTERY/ELECTRIC	61300664-425300	HITACHI STARTER	209.62
					DAKOTA BATTERY/ELECTRIC Total:	383.14
1252	14372	193751	DAKOTA PUMP INC	60207011-422500	SETUP NEW iPADS	478.32
	14520	194353	DAKOTA PUMP INC	60200933-422300	2218 SCADA SUPPORT	663.27
	14521	194354	DAKOTA PUMP INC	60200933-422300	2218 SCADA SUPPORT	625.00
					DAKOTA PUMP INC Total:	1,766.59
1260	S101005560.0 01	192630	DAKOTA SUPPLY GROUP	61507103-425300	OATEY CMNT PVC OATEY PRIMER PB	40.60
	S101057716.0 01	193590	DAKOTA SUPPLY GROUP	60407072-426900	PVC PIPE - ARCHITECHURAL DRAWI	304.50
	S101063664.0 01	193742	DAKOTA SUPPLY GROUP	60207011-425300	BALL VALVE, RUBBER GASKETS	15.77
	S100976366.0 01	193741	DAKOTA SUPPLY GROUP	60207012-425300	RUBBER PARTS KIT	115.80
	S100968795.0 01	194334	DAKOTA SUPPLY GROUP	10100607-425700	CANDELA 70W CERAMIC BULB	60.11
					DAKOTA SUPPLY GROUP Total:	536.78
6888	4051	193251	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	199.20
	4050	193251	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	192.03
	4055	193668	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	237.48
					DAKOTA TRUCK & AUTO LLC Total:	628.71
1267	6-37783	193540	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.52
	6-37754	193540	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.52

1267	6-37987	193540	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	584.28
	6-37808	193540	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	584.28
	6-37822	194459	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 200	525.52
	6-38034	194384	DALE'S TIRE & RETREADING INC	61300664-426700	TIRE/TUBE	157.09
					DALE'S TIRE & RETREADING INC Total:	2,902.21
14833	374542		DANLEY, JASON	60207014-453000		25.32
					DANLEY, JASON Total:	25.32
1284	INV1237089	193511	DASH MEDICAL GLOVES	10100201-426100	LAB EXAM GLOVES	2,209.00
					DASH MEDICAL GLOVES Total:	2,209.00
7988	02/25/21	193496	DAVID KINSER	10100201-426900	Reimbursement for meeting expe	59.11
					DAVID KINSER Total:	59.11
14843	374552		DAWSON, MOLLY	60207014-453000		21.01
					DAWSON, MOLLY Total:	21.01
6460	1656	194380	DB SOUND LLC	10100612-425900	SERVICE CALL FOR BROKEN WIRE O	70.00
	1655	194379	DB SOUND LLC	10100612-425900	MOTORIZED 12MM DOME W	545.00
					DB SOUND LLC Total:	615.00
14846	374555		DEERING, LESLIE	60207014-453000		10.68
					DEERING, LESLIE Total:	10.68
1335	RC0001421242-001	193889	DENNIS SUPPLY	10100607-425700	LOREN COOK MOTOR	333.96
	RC0001425789-001	194056	DENNIS SUPPLY	60207011-425300	WELL #9: EXHAUST FAN	15.96
					DENNIS SUPPLY Total:	349.92
10648	502529	194153	DENNY MENHOLT CHEVROLET	10102021-425100	REPAIR / MAINT - BATT1	551.07
					DENNY MENHOLT CHEVROLET Total:	551.07
1351	06/30/21	194348	DESTINATION RAPID CITY	25400760-422500	DOWNTOWN BID 06/30/21	21,929.49
					DESTINATION RAPID CITY Total:	21,929.49
1359	775217668	193890	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES - ROBBINSDALE P	44.17

1359	775218142	194472	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT	170.32
	775218014	194264	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - DINOSAUR PARK	208.03
	775218049	194264	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT - DINOSAUR PARK	407.99
					DIAMOND VOGEL PAINT CTR Total:	830.51
14821	374526		DITTUS, MARVIN	60207014-453000		9.75
					DITTUS, MARVIN Total:	9.75
1380	INV185952	193329	DIVE RESCUE INTERNATIONAL INC	10100202-459700	LIGHT SALVAGE & RECOVERY	4,050.00
					DIVE RESCUE INTERNATIONAL INC Total:	4,050.00
1385	06/21/21	194322	DKEA LLC	10100304-422500	Red Rock Meadows streetlights	1,456.25
					DKEA LLC Total:	1,456.25
2983	07/31/21		DR. NATHAN LONG	61800890-422500	JUL21 CONTRACTED SVCS	1,800.00
					DR. NATHAN LONG Total:	1,800.00
14813	374517		DREAM CONSTRUCTION INC	60207014-453000		21.00
					DREAM CONSTRUCTION INC Total:	21.00
4929	06/21/21	194435	DRS TUCKER KUDRNA HOLEC EYE CARE CENTER	10100201-422500	NEW HIRE EXAM	25.00
					DRS TUCKER KUDRNA HOLEC EYE CARE CENTER Total:	25.00
14819	374524		DUPRES, RITA	60207014-453000		53.03
					DUPRES, RITA Total:	53.03
11667	90115690	193266	DURR UNIVERSAL INC	60407072-425300	REAERATION BLOWER - FILTER	3,047.93
					DURR UNIVERSAL INC Total:	3,047.93
1475	07/31/21		EARLY CHILDHOOD CONNECTIONS	10100621-621200	JUL21 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
11386	286253	193250	EBL LLC	61000870-422500	PROFESSIONAL SERVICES	569.05
	286254	193532	EBL LLC	10100201-422500	GRAFFITI REMOVAL	200.00
					EBL LLC Total:	769.05

1504	2696	194187	EILEEN'S COLOSSAL COOKIES	10100202-426300	COOKIES - DISPATCH APPRECIATIO	25.13
	2696	194187	EILEEN'S COLOSSAL COOKIES	61800890-426300	COOKIES - DISPATCH APPRECIATIO	12.37
					EILEEN'S COLOSSAL COOKIES Total:	37.50
12420	07/31/21		ELEVATE RAPID CITY	10700127-422500	JUL21 VISION ECON DEV	166,666.67
	07/31/2021		ELEVATE RAPID CITY	10100621-457600	JUL21 ECON DEV	20,833.33
					ELEVATE RAPID CITY Total:	187,500.00
1536	2264128	194183	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	1,428.66
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,428.66
1592	075972-00	194396	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	PAPER	9.99
	075807-00	194412	EVERGREEN OFFICE PRODUCTS INC	10100201-426100	NOTE CARDS	22.70
					EVERGREEN OFFICE PRODUCTS INC Total:	32.69
1599	170007	193891	EXHAUST PROS OF RC INC.	10100601-425100	CATALYTIC CONVERTER #R62	391.50
					EXHAUST PROS OF RC INC. Total:	391.50
13426	CD2203008084	194458	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	CREDIT CHECKS	78.35
					EXPERIAN INFORMATION SOLUTIONS INC Total:	78.35
1627	SDRA1106552	193353	FASTENAL COMPANY	61507103-425300	MRF SHOP SUPPLIES	36.64
	SDRA1106444	193144	FASTENAL COMPANY	60207012-426900	STOCK	457.86
	SDRA1106609	193824	FASTENAL COMPANY	61507103-425300	MRF SHOP SD SCREW	33.30
	SDRA1106800	193945	FASTENAL COMPANY	60407072-425300	UV BLDG - AIR FILTERS 20X25X2	30.72
	SDRA1106840	193748	FASTENAL COMPANY	60907401-426310	SAFETY, HIGH VISIBILITY CHAPS-	267.00
	SDRA1106564	194149	FASTENAL COMPANY	10100202-426900	MATERIALS - GUNS & HOSES	30.06
	SDRA1106564	194149	FASTENAL COMPANY	61800890-426900	MATERIALS - GUNS & HOSES	14.80
	SDRAP293040	193892	FASTENAL COMPANY	10100607-425900	BOLTS - TRAILHEAD SIGNS	60.13
	SDRA1106627		FASTENAL COMPANY	10100205-426900	CR RTN HEX WASHERS	(37.96)

1627	SDRA1106847	194328	FASTENAL COMPANY	10100205-426900	screws & washers	64.11
	SDRA1106747	193603	FASTENAL COMPANY	60407072-426500	TOOL - DRILL	163.90
	SDRA1106682	193597	FASTENAL COMPANY	60407072-426310	RESTOCK VENDING MACHINE 6-22-2	243.71
	SDRA1106682	193597	FASTENAL COMPANY	60407072-426500	RESTOCK VENDING MACHINE 6-22-2	32.00
	SDRA1106682	193597	FASTENAL COMPANY	60407072-426900	RESTOCK VENDING MACHINE 6-22-2	25.34
	SDRA1106550	193684	FASTENAL COMPANY	10100205-426900	Screws	37.96
	SDRA1106783	193693	FASTENAL COMPANY	60407071-425300	W897, COTTER OIN FOR REPAIR	3.50
					FASTENAL COMPANY Total:	1,463.07
1633	7-413-63869	193903	FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	13.77
	7-413-63869	193903	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	68.60
	7-413-34919	194432	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	174.70
	7-427-71772		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	24.80
	7-427-71772		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	43.60
	7-420-38107	195019	FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	35.14
					FEDERAL EXPRESS CORPORATION Total:	360.61
1647	J21-135.1	193959	FERBER ENGINEERING	50508912-422300	PR21-6183, MEADOWBROOK BANK ST	3,180.00
	J21-104.5	193856	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECONST - W M	8,297.27
	J21-104.5	193856	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECONST - W M	8,820.56
	J21-104.5	193856	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECONST - W M	5,665.48
	J21-104.5	193856	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECONST - W M	2,616.44
	J21-132.2	193857	FERBER ENGINEERING	50508910-422300	2630 DYESS AVE RECONSTRUCTION	20,538.25

1647	J21-132.2	193857	FERBER ENGINEERING	50508911-422300	2630 DYESS AVE RECONSTRUCTION	10,267.20
	J21-132.2	193857	FERBER ENGINEERING	60200933-422300	2630 DYESS AVE RECONSTRUCTION	1,283.40
	J21-132.2	193857	FERBER ENGINEERING	60400833-422300	2630 DYESS AVE RECONSTRUCTION	1,283.40
	J21-133.2	193869	FERBER ENGINEERING	50508910-422300	2535 CANYON LAKE DISTRICT ST R	5,414.92
	J21-133.2	193869	FERBER ENGINEERING	50508911-422300	2535 CANYON LAKE DISTRICT ST R	838.80
	J21-133.2	193869	FERBER ENGINEERING	60200933-422300	2535 CANYON LAKE DISTRICT ST R	10,531.90
	J21-133.2	193869	FERBER ENGINEERING	60400833-422300	2535 CANYON LAKE DISTRICT ST R	11,671.88
	J19-136.23	194243	FERBER ENGINEERING	50508910-422300	2499 12TH STREET RECONSTR - W	234.45
	J19-136.23	194243	FERBER ENGINEERING	50508911-422300	2499 12TH STREET RECONSTR - W	255.80
	J19-136.23	194243	FERBER ENGINEERING	60200933-422300	2499 12TH STREET RECONSTR - W	189.79
	J19-136.23	194243	FERBER ENGINEERING	60400833-422300	2499 12TH STREET RECONSTR - W	55.82
	J19-136.23	194243	FERBER ENGINEERING	60907402-422300	2499 12TH STREET RECONSTR - W	111.64
	J20-109.13	194211	FERBER ENGINEERING	50508910-422300	2099 CRS OMAHA ST UTILITY RECO	1,450.54
	J20-109.13	194211	FERBER ENGINEERING	60200933-422300	2099 CRS OMAHA ST UTILITY RECO	4,351.62
	J20-109.13	194211	FERBER ENGINEERING	60400833-422300	2099 CRS OMAHA ST UTILITY RECO	1,450.54
	J20-136.8	194342	FERBER ENGINEERING	50508910-422300	2604 ST ANDREW EAST OF PALO VE	278.67
	J20-136.8	194342	FERBER ENGINEERING	50508911-422300	2604 ST ANDREW EAST OF PALO VE	214.38
	J20-136.8	194342	FERBER ENGINEERING	60200933-422300	2604 ST ANDREW EAST OF PALO VE	971.75
	J20-136.8	194342	FERBER ENGINEERING	60400833-422300	2604 ST ANDREW EAST OF PALO VE	610.20

1647	J15-117.17	194208	FERBER ENGINEERING	60200933-422300	2258 CATHODIC PROTECTION TECHN	1,135.00
					FERBER ENGINEERING Total:	101,719.70
1648	8534074	194405	FERGUSON ENTERPRISES INC	10100603-425500	LONG TEE KEYS	19.97
	8505059	194152	FERGUSON ENTERPRISES INC	10102030-425300	REPAIR / MAINT - FLOW TEST EQU	124.45
					FERGUSON ENTERPRISES INC Total:	144.42
14811	374515		FICKEN, STEVEN	60207014-453000		68.27
					FICKEN, STEVEN Total:	68.27
1665	0370055 2021	194191	FIRE ENGINEERING	10102023-429300	FIRE ENGINEERING SUBSCRIPTION	34.95
	0370044 2021	194191	FIRE ENGINEERING	10102024-429300	FIRE ENGINEERING SUBSCRIPTION	34.95
	0370022 2021	194191	FIRE ENGINEERING	10102025-429300	FIRE ENGINEERING SUBSCRIPTION	34.95
	0370000 2021	194191	FIRE ENGINEERING	10102026-429300	FIRE ENGINEERING SUBSCRIPTION	34.95
	0370033 2021	194191	FIRE ENGINEERING	10102027-429300	FIRE ENGINEERING SUBSCRIPTION	34.95
	0370066 2021	194191	FIRE ENGINEERING	10102028-429300	FIRE ENGINEERING SUBSCRIPTION	34.95
					FIRE ENGINEERING Total:	209.70
1693	W-1511683	194397	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	59.80
					FISHER BEVERAGE COMPANY INC Total:	59.80
1694	9003063	193493	FISHER SCIENTIFIC	10100201-426100	LAB GLASS TUBES	183.30
					FISHER SCIENTIFIC Total:	183.30
1717	26337	194001	FLEXIBLE PIPE TOOL CO	60407071-425300	SWIVEL-FOR JET TRUCKS	334.85
					FLEXIBLE PIPE TOOL CO Total:	334.85
12292	R201032411:0 1	192979	FLOYD'S TRUCK CENTER	61507103-425100	M976 UPDATE SOFTWARE FIXED WIR	750.92
	X201096978:0 1	193550	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S077	88.52
	X201095931:0 1	193551	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	13.20

12292	X201095909:0 1	193551	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	183.94
	X201096136:0 1	193551	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	177.05
	X201095865:0 1	193551	FLOYD'S TRUCK CENTER	10100302-425100	UNITS	7.10
	X201097285:0 1	193998	FLOYD'S TRUCK CENTER	60407072-425100	VEH 818: WATER SENSOR	44.53
	X201097211:0 1	193874	FLOYD'S TRUCK CENTER	60407072-425100	VEH 818: FUEL/AIR FILTERS & C	159.13
	X201097269:0 1	194157	FLOYD'S TRUCK CENTER	61800894-425100	REPAIR & MAINTENANCE - MED 4 C	306.50
	X201097290:0 1	193717	FLOYD'S TRUCK CENTER	61207101-425100	S923 REPAIR SPLASH GUARD RUBBE	64.72
	X201097280:0 1	193718	FLOYD'S TRUCK CENTER	61207101-425100	S930 REPAIR FUEL FILTER	96.82
	R201031796:0 1	193664	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE PTO AND PUMP	5,335.50
	X201097425:0 1	193747	FLOYD'S TRUCK CENTER	60907401-425100	W889, REPAIR & MAINTENANCE	48.41
	X201097425:0 1	193747	FLOYD'S TRUCK CENTER	60907401-425300	W889, REPAIR & MAINTENANCE	274.42
	X201097449:0 1	193747	FLOYD'S TRUCK CENTER	60907401-425300	W889, REPAIR & MAINTENANCE	40.98
	X201097461:0 1		FLOYD'S TRUCK CENTER	60907401-425300	CR RTN LUBRICATION FILTER	(40.98)
				FLOYD'S TRUCK CENTER Total:	7,550.76	
14807	374505		FLYNN RESTAURANT GROUP	60207014-453000		234.00
					FLYNN RESTAURANT GROUP Total:	234.00
1728	30859	193847	FMG INC.	10700132-422300	2612 FIRESTATION 1 IMPROVEMENT	3,594.00
	30876	193844	FMG INC.	50508910-422300	2638 CORC GEOTECH, CONST MAT T	1,917.90
					FMG INC. Total:	5,511.90
6583	22463	194462	FOOTHILLS FRAME SHOP	10100201-426100	CUSTOM FRAME	73.16
					FOOTHILLS FRAME SHOP Total:	73.16

1763	230121-0	191006	FRANZ REPROGRAPHICS	10100108-425300	KIP SRVC CALL	425.00
					FRANZ REPROGRAPHICS Total:	425.00
14810	374514		FREDERICK, ELIZABETH	60207014-453000		59.24
					FREDERICK, ELIZABETH Total:	59.24
1820	00215136	193729	G&H DISTRIBUTING INC.	61207101-426300	STOCK PERSONAL PROTECTION EQUI	229.54
	00215096	193601	G&H DISTRIBUTING INC.	60407071-426310	SAFETY:EYE WASH STATION BOTTLE	170.05
	00214362	193893	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	80.10
	00214855	193893	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES	91.05
	00215245	193954	G&H DISTRIBUTING INC.	60907401-425300	W889 CAMEL-HOSE	946.93
	00215129	193807	G&H DISTRIBUTING INC.	61507102-426310	STOCK GLOVES PPE	42.88
	00215488	194473	G&H DISTRIBUTING INC.	10100607-426400	CUSTODIAL GLOVES	51.88
					G&H DISTRIBUTING INC. Total:	1,612.43
1831	BC1366166	193502	GALLS INCORPORATED	10100201-426300	FLASHLIGHTS STOCK	621.25
	BC1373433	193512	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	59.95
	BC1371426	193512	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS	394.75
					GALLS INCORPORATED Total:	1,075.95
1866	21157	191274	GENERAL TRAFFIC CONTROLS	10100205-426900	CR 21-207029 4-sec signal head	501.00
					GENERAL TRAFFIC CONTROLS Total:	501.00
14832	374541		GEORGE/SPK, BRANDON	60207014-453000		206.64
					GEORGE/SPK, BRANDON Total:	206.64
1922	01P38385	193552	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S070	49.14
	01P39042	193675	GODFREY BRAKE SERVICE & SUPPLY INC	60207012-426500	W351	3.30
	01P37863	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	1,169.50
	01P38587	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	86.04
	01P37954	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	78.10

1922	01P37494	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	317.72
	01P38482	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	78.10
	01P38846	193732	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S923 BRAKES	1,185.58
	01P38992	193839	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S922 REPAIR BRAKE DRUM RELINED	1,260.58
	01P38466	193820	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M977 DANO TRUCK REPLACE U JOIN	86.94
	01P37351	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	78.50
	01P38120	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	55.03
	01P38244	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	7.49
	01S5322	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	126.00
	01P38454.02	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	87.98
	01P38432	193602	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	86.25
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	4,756.25
1924	384140	191517	GOLDEN WEST TECHNOLOGIES INC	61207101-429600	MITEL 6970 IP CONFERENCE PHONE	293.36
	384140	191517	GOLDEN WEST TECHNOLOGIES INC	61507102-429600	MITEL 6970 IP CONFERENCE PHONE	293.36
	384140	191517	GOLDEN WEST TECHNOLOGIES INC	61507103-429600	MITEL 6970 IP CONFERENCE PHONE	293.36
	210610228	194464	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	355.95
					GOLDEN WEST TECHNOLOGIES INC Total:	1,236.03
14831	374540		GOOD STAR, QUINCY	60207014-453000		63.66
					GOOD STAR, QUINCY Total:	63.66
1979	1-581941	193825	GREAT WESTERN TIRE INC.	61507103-425100	M964 VAN FIX TIRE	27.95

1979	1-579514	193819	GREAT WESTERN TIRE INC.	61507103-426700	M978 DANO TRAILER FOAM TIRES 2	1,827.95
	1-582106	193613	GREAT WESTERN TIRE INC.	60907401-425100	W898 ALIGNMENT	59.90
	1-581938	193725	GREAT WESTERN TIRE INC.	61207101-425100	S925 FLAT REPAIR	34.25
	1-582180	193703	GREAT WESTERN TIRE INC.	61507102-425300	L940 REPAIR RF TIRE	89.00
	1-581936	193726	GREAT WESTERN TIRE INC.	61207101-425100	S918 RECAPS	577.50
	1-581875	193727	GREAT WESTERN TIRE INC.	61207101-425100	S926 RECAPS	2,356.75
	1-582209	193528	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 160	59.95
					GREAT WESTERN TIRE INC. Total:	5,033.25
2000	36357	193605	GRIMM'S PUMP SERVICE INC	10100305-426500	TOOL	132.62
	36572	193604	GRIMM'S PUMP SERVICE INC	60407072-426500	TOOL - FIRE NOZZLE	230.93
	36618	193738	GRIMM'S PUMP SERVICE INC	60407071-425300	W880, STEEL BUSHINGS, CAM LOCK	21.78
	36617	193738	GRIMM'S PUMP SERVICE INC	60407071-425300	W880, STEEL BUSHINGS, CAM LOCK	135.26
	36699	193961	GRIMM'S PUMP SERVICE INC	60407072-426900	FIRE HOSE - NOZZLE	34.60
					GRIMM'S PUMP SERVICE INC Total:	555.19
14827	374534		GUNSALUS, SHERI	60207014-453000		25.32
					GUNSALUS, SHERI Total:	25.32
2044	12523653	193882	HACH CO	60407073-426900	LAB SUPPLIES: EO STERILIZED P	189.95
	12512374	193464	HACH CO	60207011-426400	SPEC COLOR STANDARDS	198.00
					HACH CO Total:	387.95
14756	374513		HAFER, ROBERT	60207014-453000		53.00
					HAFER, ROBERT Total:	53.00
2049	59386	193120	HAGEN GLASS CO	61400605-422500	FURNISH & INSTALL GLASS	327.80
					HAGEN GLASS CO Total:	327.80
2052	21RZ015	194304	HAGG DEVELOPMENT	10100204-453000	Sign Refund	40.00
					HAGG DEVELOPMENT Total:	40.00
2132	T74954	193894	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	5.60
	T74907	193894	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	23.89

2132	S106068	193944	HARVEYS LOCK SHOP INC	10100601-422500	OPENED DOOR AT FOUNDERS PARK	40.00
	T74978	194057	HARVEYS LOCK SHOP INC	60207011-426900	MASTER LOCKS	154.45
					HARVEYS LOCK SHOP INC Total:	223.94
2149	4972895	194128	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	2,608.56
					HAWKINS CHEMICAL INC Total:	2,608.56
2173	2099 10	194027	HEAVY CONSTRUCTOR'S INC	50508912-437200	2099 WEST OMAHA STREET UTILITI	9,803.76
	2099 10	194027	HEAVY CONSTRUCTOR'S INC	60200933-438100	2099 WEST OMAHA STREET UTILITI	11,293.33
					HEAVY CONSTRUCTOR'S INC Total:	21,097.09
14830	374539		HEMENWAY, KATHRYN	60207014-453000		64.59
					HEMENWAY, KATHRYN Total:	64.59
7104	20701	193359	HENNEN EQUIPMENT INC	61507103-425300	MRF GRINDER HYDRO MEMBRANE RES	170.29
	20721	193823	HENNEN EQUIPMENT INC	61507103-425300	MRF GRINDER SENSOR	86.33
					HENNEN EQUIPMENT INC Total:	256.62
2207	95272542	194185	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	173.00
	95272542	194185	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	367.34
	95242025	194188	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	103.28
	94912750	194161	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	55.36
	94912750	194161	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,144.22
				HENRY SCHEIN INC Total:	1,843.20	
14822	374527		HER, CHRISTIAN	60207014-453000		1.48
					HER, CHRISTIAN Total:	1.48
14812	374516		HERRERA, ERIC	60207014-453000		89.29
					HERRERA, ERIC Total:	89.29
13424	06/30/21	194298	HERRMANN INSURANCE AGENCIES	61000870-453000	PARKING PERMIT REFUND	32.00

13424					HERRMANN INSURANCE AGENCIES Total:	32.00
5925	030101072100	194442	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	294.00
					HOLIDAY COMPANIES Total:	294.00
2305	983511	193660	HOLSWORTH & SON INC., G.J	10106061-422500	Grounds maintenance	1,159.00
	983502	193252	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	423.00
					HOLSWORTH & SON INC., G.J Total:	1,582.00
2319	506921	194398	HORNUNGS PRO GOLF	61300604-452000	RESALE TEES/CIGAR MINDERS	196.26
	506966	194398	HORNUNGS PRO GOLF	61300604-452000	RESALE TEES/CIGAR MINDERS	366.32
	506966	194398	HORNUNGS PRO GOLF	61400605-452000	RESALE TEES/CIGAR MINDERS	255.32
					HORNUNGS PRO GOLF Total:	817.90
14845	374554		HUNT, CATHERINE	60207014-453000		27.18
					HUNT, CATHERINE Total:	27.18
2403	5702	193527	INDEPENDENT WINDOW TINTING	10100201-422500	CID CAR WINDOW TINTING	405.00
					INDEPENDENT WINDOW TINTING Total:	405.00
2409	3482318	193695	INDOFF INC	60207012-426100	LASER CARTRIDGE & INK FOR LOCA	277.73
	3482318	193695	INDOFF INC	60407071-426100	LASER CARTRIDGE & INK FOR LOCA	166.66
	3482318	193695	INDOFF INC	60907401-426100	LASER CARTRIDGE & INK FOR LOCA	111.10
	3483818	194288	INDOFF INC	60207014-426900	FOOT RESTS	25.99
	3483817	194288	INDOFF INC	60207014-426900	FOOT RESTS	34.99
					INDOFF INC Total:	616.47
2453	61138754	194377	INTERSTATE BATTERIES INC	61300664-425300	BATTERIES	125.90
					INTERSTATE BATTERIES INC Total:	125.90
14838	374547		INTERWEST COMMERCIAL LEASING LLC	60207014-453000		76.69
					INTERWEST COMMERCIAL LEASING LLC Total:	76.69

8651	683157	193525	INTOXIMETERS INC	10100201-425300	SHREDDING	106.00
					INTOXIMETERS INC Total:	106.00
12036	INV61157	193843	IPS GROUP INC	61000870-426900	PAPER ROLLS	705.27
	INV61634	194315	IPS GROUP INC	61000870-422500	JUN21 CREDIT CARD TRANSACTION	9,031.06
					IPS GROUP INC Total:	9,736.33
2472	2545 2	193860	J & J ASPHALT CO	50508910-437000	2545 PAVEMENT REHABILITATION -	138,221.37
					J & J ASPHALT CO Total:	138,221.37
3557	06/18/21	193520	JAMES O'CONNELL	10100201-426900	PAINT FOR MALL SUBSTATION	259.98
					JAMES O'CONNELL Total:	259.98
6238	805	193504	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
	804	193504	JEFF THAYER	10100201-422500	DEF TACTICS	925.00
	806	194455	JEFF THAYER	10100201-422500	DEF TACTICS	3,700.00
					JEFF THAYER Total:	5,550.00
11677	06/24/21	193915	JEVIN WORTHINGTON	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	250.00
					JEVIN WORTHINGTON Total:	250.00
13773	04/01/21	194275	JOHN FARRELL	10100305-426500	REIMBURSEMENT	65.99
	05/14/21	194275	JOHN FARRELL	10100305-426500	REIMBURSEMENT	138.99
					JOHN FARRELL Total:	204.98
2552	1-102289136438	193652	JOHNSON CONTROLS INC	10106061-422500	heating/cooling service	2,164.70
	00044281960	193519	JOHNSON CONTROLS INC	10100201-422500	EVD BUILDING SECURITY SYSTEM I	4,482.00
					JOHNSON CONTROLS INC Total:	6,646.70
2553	1135093-00	193125	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONV/SOLENOID/NOZZ/SYRINGE PUM	433.21
	1135382-01	194474	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	TORO SWING JOINTS	149.52
	1135382-00	194336	JOHNSON DISTRIBUTING COMPANY, L.LL	10100607-425500	TORO SWING JOINT	189.00

2553	1135546-00	194385	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	NOZZLE	25.67
	1135094-00	194385	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	NOZZLE	94.07
	1135591-00	194386	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	RAINPRO SHOWER NZ/MAGNUM	116.78
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,008.25
14496	06/01/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	06/22/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	05/18/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	40.00
	03/09/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	02/23/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	04/30/21	193669	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	22.35
	05/04/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	04/13/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	04/06/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	03/30/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	03/23/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	20.00
	03/16/21	193667	JONATHAN M ROBERTS	10100305-426500	TOOL REIMBURSEMENT	40.00
					JONATHAN M ROBERTS Total:	282.35
14826	374532		KAHLER PROPERTY MANAGEMENT	60207014-453000		76.13
					KAHLER PROPERTY MANAGEMENT Total:	76.13
2664	314d6a9d	193498	KENNY'S BODY SHOP INC	10100201-425100	CAR REPAIR UNIT 230	1,660.00
					KENNY'S BODY SHOP INC Total:	1,660.00
2682	8996049	194265	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	481.32
					KIMBALL MIDWEST Total:	481.32
2719	6351151	193357	KNECHT HOME CENTER	61507103-425300	PLYWOOD TO HANG COMPUTER WIRIN	102.21
	6317302	193655	KNECHT HOME CENTER	10106061-426900	misc tools	54.99
	6347239	193656	KNECHT HOME CENTER	10106061-426900	misc tools	39.98

2719	6310550	193657	KNECHT HOME CENTER	10106061-426900	misc supplies	51.79
	6340857	193658	KNECHT HOME CENTER	10106061-426900	misc supplies	24.75
	6315316	193654	KNECHT HOME CENTER	10106061-426900	misc tools	376.98
	6414513	194335	KNECHT HOME CENTER	10100607-425900	MISC SHOP SUPPLIES	156.11
	6388935	194193	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	44.22
	6388935	194193	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	21.78
	460191		KNECHT HOME CENTER	10102021-425200	CR RENTAL FLOOR BUFFER POLISHER	(44.22)
	460191		KNECHT HOME CENTER	61800891-425200	CR RENTAL FLOOR BUFFER POLISHER	(21.78)
	6404198	194054	KNECHT HOME CENTER	60207011-426500	TILE CUTTING BIT	14.39
	6392342	194387	KNECHT HOME CENTER	61300664-425200	STRUCT HEM FIR	55.36
	6380010	194421	KNECHT HOME CENTER	10100201-426100	EVD SUPPLIES	13.99
	6379973	194421	KNECHT HOME CENTER	10100201-426100	EVD SUPPLIES	190.45
	6339795	193608	KNECHT HOME CENTER	10100301-425400	SUPPLIES	73.50
	6379646	193895	KNECHT HOME CENTER	10100607-426900	BATTERIES	9.59
	6384153	193895	KNECHT HOME CENTER	10100607-426900	BATTERIES	15.99
	6392242	194190	KNECHT HOME CENTER	10102021-426400	STATION JANITORIAL SUPPLIES -	15.52
	6392242	194190	KNECHT HOME CENTER	61800891-426400	STATION JANITORIAL SUPPLIES -	7.65
	6323149	194167	KNECHT HOME CENTER	10102025-425200	STATION MAINT - ST5	30.81
	6323149	194167	KNECHT HOME CENTER	61800895-425200	STATION MAINT - ST5	15.17
	6388948	194192	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	132.66
6388948	194192	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	65.34	
				KNECHT HOME CENTER Total:	1,447.23	
2720	6368733	193606	KNECHT INSTALLED SALES LLC	10100301-422500	INSTALL	135.18
	6349977	193607	KNECHT INSTALLED SALES LLC	10100301-425200	REPAIR	253.44
					KNECHT INSTALLED SALES LLC Total:	388.62
2739	959901824	194402	KONE	60207011-425300	PACTOLA: JUL 2021, ELEVATOR MA	109.66
					KONE Total:	109.66

14817	374522		KOWALCHUK, PATRICIA	60207014-453000		61.75
					KOWALCHUK, PATRICIA Total:	61.75
7820	21RZ014	194300	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21PD017	194300	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21PD019	194300	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
	21PD021	194300	KTM DESIGN SOLUTIONS	10100204-453000	Sign Refund	40.00
					KTM DESIGN SOLUTIONS Total:	160.00
14834	374543		LAMONTAGNE, MARTIN	60207014-453000		27.17
					LAMONTAGNE, MARTIN Total:	27.17
14836	374545		LAYTON CONSTRUCTION	60207014-453000		905.37
					LAYTON CONSTRUCTION Total:	905.37
14522	105191976	193526	LGC STANDARDS	10100201-426100	SUPPLIES FOR BLOOD LAB	94.03
					LGC STANDARDS Total:	94.03
6816	188394	193543	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	85.96
	188288	193543	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	85.96
	188558	193543	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	48.32
	188273	193543	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	489.16
	188453	193543	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	66.16
	188429	193543	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	85.96
	188162	193612	LIBERTY CHRYSLER CENTER LLC	60907401-425100	W898 TRUCK REPAIRS	66.16
	186356	194321	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T702 AC hose	8.76
				LIBERTY CHRYSLER CENTER LLC Total:	936.44	
2935	032732		LIFEWAYS INC	10100621-460900	JUL21 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	93254	193896	LIGHTING MAINTENANCE CO	10100607-426900	CF32DT/E/IN/830	10.36
	93220	194327	LIGHTING MAINTENANCE CO	10100304-422500	SL Maint. Contract - June 202	4,636.20
					LIGHTING MAINTENANCE CO Total:	4,646.56

2944	81127527	193953	LINCOLN AQUATICS	10100612-426900	IG CLEANER WITH CADDY & REMOTE	3,724.50
					LINCOLN AQUATICS Total:	3,724.50
2951	2517 8	193863	LIND-EXCO INC	50508910-437000	2517 ROBBINSDALE PHASE 6	129,507.93
	2517 8	193863	LIND-EXCO INC	50508911-437100	2517 ROBBINSDALE PHASE 6	422.93
	2517 8	193863	LIND-EXCO INC	60200933-438100	2517 ROBBINSDALE PHASE 6	48,819.85
	2517 8	193863	LIND-EXCO INC	60400833-438000	2517 ROBBINSDALE PHASE 6	31,686.91
					LIND-EXCO INC Total:	210,437.62
2966	445366	193513	LITTLE PRINT SHOP	10100201-426100	LAB CARDS	88.00
					LITTLE PRINT SHOP Total:	88.00
12369	8419	193848	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2515 ROBBINSDALE PHASE 6	4,070.66
	8419	193848	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2515 ROBBINSDALE PHASE 6	316.21
	8419	193848	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2515 ROBBINSDALE PHASE 6	1,297.08
	8419	193848	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2515 ROBBINSDALE PHASE 6	715.21
	8420	193846	LONGBRANCH CIVIL ENGINEERING INC	50508910-422300	2517 ROBBINSDALE PHASE 6 (PARK	83.70
	8420	193846	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2517 ROBBINSDALE PHASE 6 (PARK	6.75
	8420	193846	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2517 ROBBINSDALE PHASE 6 (PARK	28.35
	8420	193846	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2517 ROBBINSDALE PHASE 6 (PARK	16.20
	8421	193845	LONGBRANCH CIVIL ENGINEERING INC	50508911-422300	2599 REGENCY COURT SS IMPROVEM	570.00
	8422	193967	LONGBRANCH CIVIL ENGINEERING INC	60200933-422300	2571 SOUTHEAST AREA TRUNK SEWE	3,001.57
	8422	193967	LONGBRANCH CIVIL ENGINEERING INC	60400833-422300	2571 SOUTHEAST AREA TRUNK SEWE	9,330.37
	8422	193967	LONGBRANCH CIVIL ENGINEERING INC	60907403-422300	2571 SOUTHEAST AREA TRUNK SEWE	6,033.14

12369	8367	194480	LONGBRANCH CIVIL ENGINEERING INC	50508915-422300	PR20-6179 MT CALVARY INFRASTRU	7,565.00
	8416	194481	LONGBRANCH CIVIL ENGINEERING INC	50508915-422300	PR20-6179 MT CALVARY INFRASTRU	5,269.02
					LONGBRANCH CIVIL ENGINEERING INC Total:	38,303.26
6880	28960	193253	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	185.00
					M & W TOWING AND RECOVERY Total:	185.00
3036	IN-455646	193720	M G OIL CO	61207101-426400	OIL SPILL CLEANUP	38.56
	IN-455291	192810	M G OIL CO	10100607-426200	BULK OIL	815.65
	IN-455630	194388	M G OIL CO	61300664-426200	SOLVENT FLASH POINT/CHEV THF	240.00
	IN-455665	194388	M G OIL CO	61300664-426200	SOLVENT FLASH POINT/CHEV THF	1,561.63
	IN-455665	194388	M G OIL CO	61400665-426200	SOLVENT FLASH POINT/CHEV THF	520.55
					M G OIL CO Total:	3,176.39
14818	374523		MAAC HOLDINGS LLC	60207014-453000		78.61
					MAAC HOLDINGS LLC Total:	78.61
3040	2508 11	193883	MAC CONSTRUCTION CO	50508912-432000	2508 FLOYD FITZGERALD STADIUM	374,662.99
					MAC CONSTRUCTION CO Total:	374,662.99
8899	P05305	194154	MACQUEEN EMERGENCY GROUP	10102022-425100	REPAIR / MAINT - E2	27.78
					MACQUEEN EMERGENCY GROUP Total:	27.78
3063	2505 1	193862	MAINLINE CONTRACTING	50508910-437000	2505 UNA DEL DRIVE RECONSTRUCT	68,402.14
	2505 1	193862	MAINLINE CONTRACTING	60200934-438100	2505 UNA DEL DRIVE RECONSTRUCT	105,442.27
	2505 1	193862	MAINLINE CONTRACTING	60400834-438000	2505 UNA DEL DRIVE RECONSTRUCT	109,545.87
					MAINLINE CONTRACTING Total:	283,390.28
9793	29612727	194204	MARCO	10100202-425300	COPIER MAINTENANCE JUN	828.59
	29612727	194204	MARCO	61800890-425300	COPIER MAINTENANCE JUN	408.11
	28084558B	194291	MARCO	10100101-425300	KONICA COPIERS	1.48

9793	28084558B	194291	MARCO	10100105-425300	KONICA COPIERS	1.48
	28084558B	194291	MARCO	10100108-425300	KONICA COPIERS	164.45
	28084558B	194291	MARCO	10100204-425300	KONICA COPIERS	863.58
	28084558B	194291	MARCO	10100706-425300	KONICA COPIERS	70.51
	28084558B	194291	MARCO	10100707-425300	KONICA COPIERS	0.45
	28084558B	194291	MARCO	27000270-425300	KONICA COPIERS	10.39
					MARCO Total:	2,349.04
3084	INV8843809	194025	MARCO TECHNOLOGIES INC	10100106-425300	Marco contract charges June-Se	463.76
					MARCO TECHNOLOGIES INC Total:	463.76
3115	51817313	194457	MATHESON TRI-GAS INC	10100201-426100	EVD COMPRESSED AIR	50.68
	51817310	194475	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, OXYGEN	91.45
	51817311	194359	MATHESON TRI-GAS INC	60207011-424400	JUN 2021 TANK RENTAL: ARGON, A	59.65
					MATHESON TRI-GAS INC Total:	201.78
8058	W-1020436	194392	MB ENTERPRISES	61400605-452000	RESALE SNACKS	171.30
					MB ENTERPRISES Total:	171.30
3164	15100446	193542	MCKIE FORD INC	10100201-425100	CAR PARTS	88.79
	15100458	193542	MCKIE FORD INC	10100201-425100	CAR PARTS	12.91
	15100507	194434	MCKIE FORD INC	10100201-425100	WIRE BUNDLE	627.95
	15099900	193244	MCKIE FORD INC	10100205-425100	T705 Accessory drive tensioner	139.29
					MCKIE FORD INC Total:	868.94
3208	2896	193276	MENARDS	60407072-426500	TOOL: HOLE SAW	28.99
	2923	193651	MENARDS	10106061-426900	misc supplies	285.67
	75	193297	MENARDS	60907402-437100	P2170 EAST BLVD STATION 1 SPRI	1.20
	3251	193594	MENARDS	60407072-426900	PAINT & PRIMER	40.80
	99984	193296	MENARDS	60907402-437100	P2170 EAST BLVD STATION 1 SPRI	31.17
	4130	194266	MENARDS	10100607-426900	BATTERY	23.97
	4345 07/02/21	194476	MENARDS	10100607-425700	BIT HOLDERS	51.64
	4345 07/02/21	194476	MENARDS	10100607-426500	BIT HOLDERS	11.98

3208	3571	193798	MENARDS	61207101-426400	GLASS CLEANER FOR TRUCKS	105.84
	3581	193743	MENARDS	60207011-426900	TIE-DOWNS, PRIMER, ADHESIVE, S	64.87
	3519	193745	MENARDS	60207011-425200	SINK FAUCETS	43.98
	4138	193871	MENARDS	60207014-426500	PIPE HANGERS, PIPE STRAP, COMB	79.86
	4138	193871	MENARDS	60207014-426900	PIPE HANGERS, PIPE STRAP, COMB	5.47
	4184	194052	MENARDS	60207011-425300	COMPRESSION ADAPTERS	12.36
	4177	194053	MENARDS	60207011-426500	DREMEL TOOL BITS	33.70
	4033	194063	MENARDS	10100607-426900	STAIN, HOOKS / SUPPLIES FOR SH	41.40
	2995	193975	MENARDS	10100601-426900	PIPE INSULATION	15.54
	3671	194175	MENARDS	61800890-426900	EMS NON-DISPOSABLE	85.67
	3253	194144	MENARDS	10102026-425200	STATION MAINT / SUPPLIES - ST6	13.39
	3253	194144	MENARDS	10102026-459800	STATION MAINT / SUPPLIES - ST6	74.76
	3253	194144	MENARDS	61800896-425200	STATION MAINT / SUPPLIES - ST6	6.59
	2626	194169	MENARDS	10102025-425200	STATION MAINT - ST5	18.57
	2626	194169	MENARDS	61800895-425200	STATION MAINT - ST5	9.15
	3703	193898	MENARDS	10100607-426900	REBAR	15.98
	3679	194329	MENARDS	10100205-426500	Ratchets	50.95
	3577	193966	MENARDS	60407072-425700	SOLIDS HANDLING - VALVE SWITCH	35.03
	3964	193942	MENARDS	60407072-426900	STORAGE: MAP STORAGE, SHELFING	338.09
	3062	193947	MENARDS	10100603-426900	MISC SUPPLIES	76.93
3144	193946	MENARDS	10100612-426900	MISC SUPPLIES	59.74	
				MENARDS Total:	1,663.29	
3225	00132		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	AUG21 LIFE	5,919.76
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,919.76

13487	374530		MG OIL CO	60207014-453000		34.47
					MG OIL CO Total:	34.47
3717	21RZ013	194303	MICHAEL POWELL	10100204-453000	Sign Refund	40.00
					MICHAEL POWELL Total:	40.00
3242	234415901120 68		MIDCONTINENT COMMUNICATIONS	10102022-428100	FIBER-STATION 2	175.00
	234415901120 68		MIDCONTINENT COMMUNICATIONS	61800892-428100	FIBER-STATION 2	175.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10100201-428100	JUN21	120.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10100607-428100	JUN21	341.66
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN21	2,650.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN21	425.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN21	765.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10106024-428100	JUN21	(1,036.43)
	140410801120 73		MIDCONTINENT COMMUNICATIONS	61300664-422500	JUN21	325.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	61300664-422500	JUN21	75.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	61400665-422500	JUN21	160.52
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10100620-428100	JUN21	280.00
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10100603-428100	JUN21	107.50
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10100612-428100	JUN21	107.50
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10100615-428100	JUN21	7.85
	140410801120 73		MIDCONTINENT COMMUNICATIONS	10100615-428100	JUN21	210.88

3242	14041080112073		MIDCONTINENT COMMUNICATIONS	10100616-428100	JUN21	162.79
	14041080112073		MIDCONTINENT COMMUNICATIONS	10100616-428100	JUN21	505.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	10100617-428100	JUN21	375.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	10100860-428100	JUN21	260.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	61207101-428100	JUN21	154.36
	14041080112073		MIDCONTINENT COMMUNICATIONS	61507102-428100	JUN21	154.36
	14041080112073		MIDCONTINENT COMMUNICATIONS	61507103-428100	JUN21	154.37
	14041080112073		MIDCONTINENT COMMUNICATIONS	61507102-428100	JUN21	280.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN21	203.87
	14041080112073		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN21	355.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	60207011-428100	JUN21	105.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	60207013-428100	JUN21	105.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	60207014-428100	JUN21	105.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	60407072-428100	JUN21	226.29
	14041080112073		MIDCONTINENT COMMUNICATIONS	60407072-428100	JUN21	475.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	10102027-428100	JUN21	130.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	61800897-428100	JUN21	130.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	10102024-428100	JUN21	130.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	61800894-428100	JUN21	130.00

3242	14041080112073		MIDCONTINENT COMMUNICATIONS	10102025-428100	JUN21	130.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	61800895-428100	JUN21	130.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	10102023-428100	JUN21	130.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	61800893-428100	JUN21	130.00
	14041080112073		MIDCONTINENT COMMUNICATIONS	10102026-428100	JUN21	257.95
	14041080112073		MIDCONTINENT COMMUNICATIONS	61800896-428100	JUN21	127.05
					MIDCONTINENT COMMUNICATIONS Total:	9,935.52
3243	112669	193268	MIDCONTINENT TESTING LABS INC	60407073-422500	WELL 19 - NO3/NO2/NH3	42.75
	112752	193972	MIDCONTINENT TESTING LABS INC	60407073-422500	TRIMAC LOAD #6707	248.90
	112743	194196	MIDCONTINENT TESTING LABS INC	10102027-422500	SUMP TESTING - ST7	295.00
					MIDCONTINENT TESTING LABS INC Total:	586.65
3252	6292566	193269	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: E-COLI BLUE BROT	656.79
	6295223	193872	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: CYLINDER BUMPER	14.16
					MIDLAND SCIENTIFIC INC Total:	670.95
3260	3872185-00	194389	MIDWEST TURF & IRRIGATION	61300664-425300	SVA/BELT	109.54
	3872280-00	193899	MIDWEST TURF & IRRIGATION	10100607-425300	END-ROD - TORROS	194.36
	3872152-00	193899	MIDWEST TURF & IRRIGATION	10100607-425500	END-ROD - TORROS	617.35
					MIDWEST TURF & IRRIGATION Total:	921.25
3269	M21873	194390	MILLER & SONS	61300664-425300	COVER AIR CLEANER/YOKE KITS	111.02
	M21818	194390	MILLER & SONS	61300664-425300	COVER AIR CLEANER/YOKE KITS	147.80
					MILLER & SONS Total:	258.82

14824	374529		MIRACLE-EAR	60207014-453000		28.31
					MIRACLE-EAR Total:	28.31
14835	374544		MONCUR, TONI	60207014-453000		15.77
					MONCUR, TONI Total:	15.77
3321	695-662-8818-4 06/30		MONTANA DAKOTA UTIL CO	77700914-428200		682.76
					MONTANA DAKOTA UTIL CO Total:	682.76
13772	700001350062021	192450	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100201-422500	MEDICAL BILL CR#21-205013	233.40
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	233.40
14828	374535		MOODY, CHRISTINA	60207014-453000		107.19
					MOODY, CHRISTINA Total:	107.19
3371	M2021130	193987	MOUNTAIN STATES SECURITY INC	60407072-422500	JUNE 2021 SECURITY PATROLS AT	1,924.73
	M2021129	193917	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES - CEMETERY	3,920.13
	M2021129	193917	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES - CEMETERY	314.00
					MOUNTAIN STATES SECURITY INC Total:	6,158.86
8047	21RZ017	194301	MUTH HOLDINGS LLC	10100204-453000	Sign Refund	40.00
	21RZ016	194301	MUTH HOLDINGS LLC	10100204-453000	Sign Refund	40.00
	21RZ011	194301	MUTH HOLDINGS LLC	10100204-453000	Sign Refund	40.00
					MUTH HOLDINGS LLC Total:	120.00
14735	08040-152613	193463	MYFLEETCENTER	60207014-425100	UNIT #312: OIL CHANGE	48.98
	08040-152600	193301	MYFLEETCENTER	60207011-425100	UNIT #321: OIL CHANGE	52.98
					MYFLEETCENTER Total:	101.96
3407	16175	193495	NARTEC INC	10100201-426100	METH TEST AMPULES	1,771.20
					NARTEC INC Total:	1,771.20
14797	06/23/21	194026	NATHAN WINTER	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	125.00

14797	06/24/21	194026	NATHAN WINTER	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	125.00
					NATHAN WINTER Total:	250.00
3439	61120	193611	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	12,998.99
	61172	193812	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	26,315.55
					NEBRASKA SALT & GRAIN CO Total:	39,314.54
14185	06/17/21	193544	NICHOLAS PERKINS	10100401-426300	REIMBURSEMENT	15.09
					NICHOLAS PERKINS Total:	15.09
10597	102648	193430	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,790.79
	102644	193430	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	905.84
	102618	193430	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	342.49
	102605	193430	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	996.86
					NORTH CENTRAL INTERNATIONAL INC Total:	4,035.98
14414	415	191728	NORTH FORTY LANDSCAPING LLC	26000927-422500	2516 Elm St Removed trash from	425.00
	429	193568	NORTH FORTY LANDSCAPING LLC	26000927-422500	1108 N 7TH ST - MOW AND TRIM E	140.00
	431	193567	NORTH FORTY LANDSCAPING LLC	26000927-422500	3408 W SOUTH ST - REMOVE/DISPO	60.00
	426	193566	NORTH FORTY LANDSCAPING LLC	26000927-422500	2522 BUENA VISTA DR - MOW/TRIM	140.00
	425	193565	NORTH FORTY LANDSCAPING LLC	26000927-422500	911 HAINES AVENUE - MOW/TRIM F	80.00
	421	193563	NORTH FORTY LANDSCAPING LLC	26000927-422500	4518 S. CANYON ST - MOW/TRIM F	180.00
	439	194283	NORTH FORTY LANDSCAPING LLC	26000927-422500	1223 GLADYS ST - TRIM TALL WEE	80.00
	423	193560	NORTH FORTY LANDSCAPING LLC	26000927-422500	624 WATERLOO ST - MOW/TRIM FRO	100.00
	422	193561	NORTH FORTY LANDSCAPING LLC	26000927-422500	4602 AVENUE A - MOW/TRIM FRON,	140.00

14414	428	193557	NORTH FORTY LANDSCAPING LLC	26000927-422500	511 E MONROE - REMOVE AND DISP	225.00
	427	193559	NORTH FORTY LANDSCAPING LLC	26000927-422500	28 MELANO DRIVE - MOW/TRIM ENT	180.00
	413	191725	NORTH FORTY LANDSCAPING LLC	26000927-422500	1921 3rd st remove and dispose	650.00
	420	193562	NORTH FORTY LANDSCAPING LLC	26000927-422500	1701 LODGE ST - MOW/TRIM FRONT	120.00
	417	192121	NORTH FORTY LANDSCAPING LLC	26000927-422500	2332 Wisconsin Ave Mow and tri	120.00
	416	192119	NORTH FORTY LANDSCAPING LLC	26000927-422500	220 E College Ave Mow & trim f	45.00
	418	192120	NORTH FORTY LANDSCAPING LLC	26000927-422500	135 Tallent St - Mow and trim	80.00
	424	193564	NORTH FORTY LANDSCAPING LLC	26000927-422500	804 SILVER ST - MOW/TRIM FRONT	160.00
	434	193558	NORTH FORTY LANDSCAPING LLC	26000927-422500	4505 PATRIOT LANE - MOW/TRIM F	45.00
					NORTH FORTY LANDSCAPING LLC Total:	2,970.00
3525	RCI00969	193663	NORTHERN TRUCK EQUIPMENT CORP	61507103-425100	M968 ROLL OFF FIX JOY STICK	125.00
	RCI00941	193721	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 REPAIR HARNESS PROX. CAB	1,107.37
	RCI00962	193723	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 REPAIR PROX SWITCH	154.66
	RCI00948	193724	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 REPAIR FILTER PROX CABLE	570.10
	RCI00942	193719	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S927 REPAIR BUSHING KIT	997.34
	RCI00954	193722	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S925 REPAIR EXTENDED CYLINDER	6,130.68
					NORTHERN TRUCK EQUIPMENT CORP Total:	9,085.15
3530	1351687	193412	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	197.28
	1352643	193679	NORTHWEST PIPE FITTINGS INC	60207012-425500	ST JOSEPH/WEST ST	34.31
	1352676	193680	NORTHWEST PIPE FITTINGS INC	60207012-425500	ST JOSEPH ST/WEST	92.00
	1352547	193678	NORTHWEST PIPE FITTINGS INC	60207012-425500	WEST ST & ST JOSEPH ST	115.40
	1352510	193677	NORTHWEST PIPE FITTINGS INC	60207012-425500	WEST ST & ST JOSEPH ST	340.30
	1352232	193676	NORTHWEST PIPE FITTINGS INC	60207012-425500	ST JOSEPH ST	386.16

3530	1353405	194391	NORTHWEST PIPE FITTINGS INC	61300664-425500	ANGLE/VALVES/PVC/ROTOR/NIPPLES	399.75
	1339807	194268	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	261.72
	1353555	194268	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1.76
	1352601	194391	NORTHWEST PIPE FITTINGS INC	61300664-425500	ANGLE/VALVES/PVC/ROTOR/NIPPLES	195.41
	1351339	194391	NORTHWEST PIPE FITTINGS INC	61300664-425500	ANGLE/VALVES/PVC/ROTOR/NIPPLES	24.42
	1351062	194391	NORTHWEST PIPE FITTINGS INC	61400665-425500	ANGLE/VALVES/PVC/ROTOR/NIPPLES	71.20
	1351272	194391	NORTHWEST PIPE FITTINGS INC	61300664-425500	ANGLE/VALVES/PVC/ROTOR/NIPPLES	38.05
	1353050	194064	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SYSTEM	229.89
	1352578	193553	NORTHWEST PIPE FITTINGS INC	60207011-425300	RUBBER GASKETS	46.96
	1353676	194055	NORTHWEST PIPE FITTINGS INC	60207011-425300	PART CIRCLE ROTOR	137.22
	1353569	194268	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	36.85
	1353631	194268	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,097.76
	1353631	194268	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES	57.92
	1353419	193868	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	199.26
	1351790	193900	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	218.71
	1352490	193900	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,115.62
	1352223	193900	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	38.10
	1353322	194064	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SYSTEM	508.24
	1353130	194064	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SYSTEM	196.15
	1346787	193293	NORTHWEST PIPE FITTINGS INC	60907402-437100	P2170 EAST BLVD STATION 1 SPRI	403.32
1346931	193294	NORTHWEST PIPE FITTINGS INC	60907402-437100	P2170 EAST BLVD STATION 1 SPRI	95.50	
1346953	193295	NORTHWEST PIPE FITTINGS INC	60907402-437100	P2170 EAST BLVD STATION 1 SPRI	1.50	
1352286	193595	NORTHWEST PIPE FITTINGS INC	60407071-425500	FERNCO CUP-DIG ON YUCCA	3.30	
				NORTHWEST PIPE FITTINGS INC Total:	6,544.06	

14851	374772		OGLALA SIOUX TRIBE	10100618-453000		315.00
					OGLALA SIOUX TRIBE Total:	315.00
14697	36729	193841	OMEGA INDUSTRIES INC	10100301-437000	2660 RAILROAD PANEL REPLACEMEN	813.00
					OMEGA INDUSTRIES INC Total:	813.00
14363	7445AE-20210630	194316	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100108-422500	BACKGROUND CHECKS	80.00
	7445AE-20210630	194316	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	40.00
	7445AE-20210630	194316	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	40.00
	7445AE-20210630	194316	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10106023-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	200.00
3604	1550-298845	193855	O'REILLY AUTO PARTS	10100108-426900	VEH CLEANING SUPPLIES	21.97
					O'REILLY AUTO PARTS Total:	21.97
3625	7673278	193616	PACIFIC STEEL & RECYCLING INC	10100302-425300	UNIT S029	50.64
	7686118	193901	PACIFIC STEEL & RECYCLING INC	10100607-425900	4X4 20' SQUARE TUBE, UM PLATE	393.28
	7688341	193901	PACIFIC STEEL & RECYCLING INC	10100607-422500	4X4 20' SQUARE TUBE, UM PLATE	25.00
					PACIFIC STEEL & RECYCLING INC Total:	468.92
3660	33942	192359	PARKWAY CAR WASH INC	10100612-426400	SALT BAGS	355.25
					PARKWAY CAR WASH INC Total:	355.25
14764	374519		PASQUALUCCI, SANDI	60207014-453000		91.53
					PASQUALUCCI, SANDI Total:	91.53
14291	06/24/21	193907	PAUL STABILE	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	47.66
					PAUL STABILE Total:	47.66
3601	07/31/21		PENNINGTON COUNTY	10100621-458200	JUL21 DISPATCH	133,921.25
	07/31/2021		PENNINGTON COUNTY	10100621-459600	JUL21 EMERG MGMT	12,577.75
	07-31-21		PENNINGTON COUNTY	10100621-459700	JUL21 SEARCH/RESCUE	1,833.33
	07-31-2021		PENNINGTON COUNTY	10100621-456600	JUL21 DETOX	63,084.42

3601	202100000233	194479	PENNINGTON COUNTY	10106021-422500	07/01 STMT	223.00
	07/01/21	194444	PENNINGTON COUNTY	10100201-422500	THIRD QUARTER PSYCHOLOGIST CON	7,500.00
	07/01/2021	194445	PENNINGTON COUNTY	10100201-422500	COMPUTER FORENSIC EXAMINER KAU	7,049.22
					PENNINGTON COUNTY Total:	226,188.97
5431	37326	193879	PERFECT HANGING GALLERY	10100101-422500	Picture Framing	343.98
					PERFECT HANGING GALLERY Total:	343.98
5432	07/31/21		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	JUL21 PERFORMING ARTS CENTER OF RC	3,000.00
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,000.00
2928	21POS/060407	193617	PETE LIEN & SONS INC	10100301-425400	CONCRETE	420.00
	21POS/061322	194000	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR ROBINSDALE PARK ST	320.10
	21POS/060620	193596	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE PA	351.60
	21POS/060457	193596	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE PA	366.60
	21POS/060660	193596	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE PA	337.50
	21POS/060532	193596	PETE LIEN & SONS INC	60907401-425500	RIP RAP ROCK FOR ROBINSDALE PA	377.70
					PETE LIEN & SONS INC Total:	2,173.50
10702	318	194443	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,415.00
					PHYSIO WORKS PROF LLC Total:	2,415.00
3705	POS1003926-1	192360	POOL&SPA CENTER	10100616-426400	POLYSHEEN	72.00
					POOL&SPA CENTER Total:	72.00
3722	206951	193130	POWER HOUSE HONDA	61300664-425300	CHAIN/WEDGE/TRIMMER HEAD/TRIMM	23.94
	207805	194466	POWER HOUSE HONDA	10100860-425300	WLD CASTER FORK 15, CLUTCH KIT	879.97
	207804	194466	POWER HOUSE HONDA	10100860-425300	WLD CASTER FORK 15, CLUTCH KIT	179.02

3722	207310	193902	POWER HOUSE HONDA	10100607-425900	NEEDLE CAGE, CIRCLIP, NEEDLE B	36.98
					POWER HOUSE HONDA Total:	1,119.91
11354	547521	193539	PRAIRIE AUTO PARTS	10100201-425100	ANTI FREEZE UNIT 148	13.04
	548308	193231	PRAIRIE AUTO PARTS	61207101-425100	S919 OIL SPILL CLEAN UP	635.25
	939769	193674	PRAIRIE AUTO PARTS	60207012-425100	W302	133.26
	549090	193537	PRAIRIE AUTO PARTS	10100302-425100	UNITS	43.37
	548740	193537	PRAIRIE AUTO PARTS	10100302-425100	UNITS	8.73
	545536	193537	PRAIRIE AUTO PARTS	10100302-426200	UNITS	5.38
	940905	194067	PRAIRIE AUTO PARTS	10100607-425100	ADAPTER SLEEVE, RECEIVER TUBE	58.94
	546840	194177	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - CAR3	16.19
	941717	194269	PRAIRIE AUTO PARTS	10100607-426500	LOCOM WRE #90	7.29
	941898	194350	PRAIRIE AUTO PARTS	60207011-425900	MOWER: FUEL FILTER, SPARK PLUG	16.24
	941898	194350	PRAIRIE AUTO PARTS	60207011-426500	MOWER: FUEL FILTER, SPARK PLUG	3.85
	551607	193837	PRAIRIE AUTO PARTS	61207101-425100	S933 REPAIR HTR HOSE DEX COOL	30.27
	940596	193904	PRAIRIE AUTO PARTS	10100607-425300	RELAY #M17	11.37
	940754	193904	PRAIRIE AUTO PARTS	10100607-425100	RELAY #M17	15.92
	550731	194158	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - ST 1 LI	23.64
	550414	194159	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - ST 4 BR	7.64
	552890	194199	PRAIRIE AUTO PARTS	10102021-425200	STATION MAINT - ST1	19.74
	552890	194199	PRAIRIE AUTO PARTS	61800891-425200	STATION MAINT - ST1	9.72
	941233	194182	PRAIRIE AUTO PARTS	10102023-426500	MINOR TOOL - ST3	13.26
	941233	194182	PRAIRIE AUTO PARTS	61800893-426500	MINOR TOOL - ST3	6.53
	545881	193692	PRAIRIE AUTO PARTS	60407072-425100	VEH 852: BATTERY ITEMS FOR VA	28.38
	546375	193610	PRAIRIE AUTO PARTS	60907401-425100	W898, TRUCK REPAIRS	2.88
	546375	193610	PRAIRIE AUTO PARTS	60907401-426200	W898, TRUCK REPAIRS	41.23

11354	546793	193610	PRAIRIE AUTO PARTS	60907401-425100	W898, TRUCK REPAIRS	298.54
	550184		PRAIRIE AUTO PARTS	60907401-425100		(133.34)
	940116	193904	PRAIRIE AUTO PARTS	10100607-425300	RELAY #M17	28.10
	940597	193904	PRAIRIE AUTO PARTS	10100607-426500	RELAY #M17	20.91
	542339	193537	PRAIRIE AUTO PARTS	10100302-425100	UNITS	104.81
	542279	193537	PRAIRIE AUTO PARTS	10100302-425300	UNITS	3.63
	542279	193537	PRAIRIE AUTO PARTS	10100302-426200	UNITS	2.69
	548965	193536	PRAIRIE AUTO PARTS	10100401-426200	UNITS	7.49
	548683	193536	PRAIRIE AUTO PARTS	10100401-425100	UNITS	186.37
	548683	193536	PRAIRIE AUTO PARTS	10100401-426200	UNITS	5.99
	547866	193536	PRAIRIE AUTO PARTS	10100305-426200	UNITS	2.89
	539856	193291	PRAIRIE AUTO PARTS	60907402-437100	P2170 EAST BLVD STATION 1 SPRI	9.32
					PRAIRIE AUTO PARTS Total:	1,689.52
3742	122243	193905	PRESSURE SERVICE INC.	10100607-425300	O RING KIT, PKGD	9.40
	122305	194270	PRESSURE SERVICE INC.	10100607-425100	REPAIR PARTS - PRESSURE WASHER	101.00
					PRESSURE SERVICE INC. Total:	110.40
14839	374548		PRICHARD, MONTY	60207014-453000		18.68
					PRICHARD, MONTY Total:	18.68
3750	75471	194414	PRINT MARK-ET	10100201-426100	NOTARY SEALS	238.50
					PRINT MARK-ET Total:	238.50
14841	374550		PROUTY, SHELLY	60207014-453000		13.18
					PROUTY, SHELLY Total:	13.18
8217	17476	194468	PYROTECHNIC DISPLAY INC	10100620-462300	2021 FIREWORKS DISPLAY	30,000.00
					PYROTECHNIC DISPLAY INC Total:	30,000.00
8383	5165022	193116	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	182.00
	5139909	192832	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	249.65
	5156539	192832	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	238.80

8383	5174058	194403	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	312.70
					QUALITY BRANDS OF THE BLACK HILLS Total:	983.15
3806	0073036-in	193952	R & R SPECIALITIES INC	10100603-425100	WATER FILTER MESH	311.55
					R & R SPECIALITIES INC Total:	311.55
14796	06/13-19/21	193796	RACHELLE HARLEY	10100201-427000	Warriors Rest Peer Support tra	179.86
					RACHELLE HARLEY Total:	179.86
14840	374549		RANDAZZO, ANDREW	60207014-453000		34.04
					RANDAZZO, ANDREW Total:	34.04
12750	4161/1	194163	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	4.80
	4161/1	194163	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	2.36
	4044/1	194164	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	5.99
	4044/1	194164	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	2.95
	4081/1	194165	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	10.03
	4081/1	194165	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	4.94
	4157/1	194166	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	21.01
	4157/1	194166	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	10.35
	4075/1	194162	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	3.47
	4075/1	194162	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	1.71
	4236/1	193906	RAPID CITY HARDWARE	10100607-426900	WIRE BRUSH	23.96
	4243/1	193906	RAPID CITY HARDWARE	10100607-425500	WIRE BRUSH	8.99
	4283/1	194065	RAPID CITY HARDWARE	10100607-425900	THREADLOCKER, ROLLER FRAME, PA	20.95
	4305/1	194066	RAPID CITY HARDWARE	10100607-426900	FENCE	189.96
	4334/1	194477	RAPID CITY HARDWARE	10100607-426500	ANGLE BROOM	24.98
					RAPID CITY HARDWARE Total:	336.45
3863	30935	193313	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	887.53
	30646	193571	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 05 27 202	63.40

3863	28365	193576	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 04 22 2021	50.26
	27951	193575	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 04 08 202	53.69
	28593	193574	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 04 22 202	30.27
	28922	193573	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 05 06 2021	49.12
	31874	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.71
	31873	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	21.71
	31872	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.41
	31871	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	25.70
	29204	193572	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 05 06 202	57.12
	25716	193689	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	85.68
	31877	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	126.81
	31939	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	148.51
	31875	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	36.56
	31876	193690	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	44.55
				RAPID CITY JOURNAL - ADVERTISING Total:	1,754.03	
3885	443429	194346	RAPID DELIVERY	10106022-422500	JUN21 MAIL DELIVERY	63.25
	443429	194346	RAPID DELIVERY	10106023-422500	JUN21 MAIL DELIVERY	63.25
					RAPID DELIVERY Total:	126.50
14808	374506		RAPID4RENT, LLC	60207014-453000		28.75
					RAPID4RENT, LLC Total:	28.75
3938	P0155910	193618	RDO EQUIPMENT CO	10100401-425100	UNIT S042	423.70
					RDO EQUIPMENT CO Total:	423.70

3950	0040985	193578	RECORD STORAGE SOLUTIONS INC	10100714-424600	FILE STORAGE	26.00
	0041201	194347	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	82.60
	0041202	194400	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
					RECORD STORAGE SOLUTIONS INC Total:	136.90
6690	06/21/21	194323	RED ROCK HOME OWNER'S ASSOCIATION	10100304-422500	Estates @ RedRock streetlights	1,888.25
					RED ROCK HOME OWNER'S ASSOCIATION Total:	1,888.25
3958	915-1-135944	193619	RED WING SHOE STORE	10100301-426300	CLOTHING	123.24
	915-1-136843	193817	RED WING SHOE STORE	61507103-426300	NICK HOUGIN SAFETY BOOTS	169.99
					RED WING SHOE STORE Total:	293.23
14815	374520		REED, LISA	60207014-453000		44.00
					REED, LISA Total:	44.00
14820	374525		RENSCH, TOM	60207014-453000		55.78
					RENSCH, TOM Total:	55.78
4021	CD50187738	194422	RESTEK	10100201-426100	BLOOD LAB SUPPLIES	744.29
					RESTEK Total:	744.29
3918	07/01/21	194256	ROBERT RAUE	10100607-426500	3RD QUARTER AFSCME TOOL REIMBU	300.00
					ROBERT RAUE Total:	300.00
14829	374536		ROPER, COLLEEN	60207014-453000		88.67
	374538		ROPER, COLLEEN	60207014-453000		42.77
					ROPER, COLLEEN Total:	131.44
4125	6083010	193671	RUNNINGS SUPPLY INC	60207012-426500	SHOP	38.21
	6081367	193670	RUNNINGS SUPPLY INC	60207012-426500	W303	113.96
	6080962	193589	RUNNINGS SUPPLY INC	60407072-425300	KUBOTA MOWER-INNER TUBES/TIRES	87.94
	6080962	193589	RUNNINGS SUPPLY INC	60407072-426400	KUBOTA MOWER-INNER TUBES/TIRES	4.49
	6080962	193589	RUNNINGS SUPPLY INC	60407072-426500	KUBOTA MOWER-INNER TUBES/TIRES	68.99

4125	6080962	193589	RUNNINGS SUPPLY INC	60407072-426600	KUBOTA MOWER-INNER TUBES/TIRES	69.99
	6080962	193589	RUNNINGS SUPPLY INC	60407072-426900	KUBOTA MOWER-INNER TUBES/TIRES	47.45
	6083910	193697	RUNNINGS SUPPLY INC	60907401-426900	GAS CAN, LOCK LUBE-SHOP SUPPLI	51.97
	6082939	193694	RUNNINGS SUPPLY INC	60907401-426500	NOZZLE KIT, SOCKET, COTTER PIN	20.18
	6084398	193737	RUNNINGS SUPPLY INC	60907401-426500	drill driver set, sawzall blad	37.90
	6084398	193737	RUNNINGS SUPPLY INC	60907401-426900	drill driver set, sawzall blad	15.99
	6089394	194271	RUNNINGS SUPPLY INC	10100607-425500	BLANK ORANGE TAGS - VALVES	62.37
	6083355	193694	RUNNINGS SUPPLY INC	60907401-426900	NOZZLE KIT, SOCKET, COTTER PIN	9.97
	6074995	194145	RUNNINGS SUPPLY INC	10100202-426900	MATERIALS - GUNS & HOSES	107.71
	6074995	194145	RUNNINGS SUPPLY INC	61800890-426900	MATERIALS - GUNS & HOSES	107.70
	6075361	194146	RUNNINGS SUPPLY INC	10100202-426900	MATERIALS - GUNS & HOSES	0.99
	6075361	194146	RUNNINGS SUPPLY INC	61800890-426900	MATERIALS - GUNS & HOSES	0.99
	6084068	193737	RUNNINGS SUPPLY INC	60407071-426300	drill driver set, sawzall blad	5.58
	6084442	193737	RUNNINGS SUPPLY INC	60907401-426200	drill driver set, sawzall blad	72.90
					RUNNINGS SUPPLY INC Total:	925.28
4182	999999 06/11/21	193921	SAM'S CLUB	10100201-429200	MEMBERSHIP DUES	42.60
	999999 06/11/21	193921	SAM'S CLUB	10100601-429200	MEMBERSHIP DUES	42.60
	999999 06/11/21	193921	SAM'S CLUB	10100603-429200	MEMBERSHIP DUES	85.20
	999999 06/11/21	193921	SAM'S CLUB	10100607-429200	MEMBERSHIP DUES	85.20
	999999 06/11/21	193921	SAM'S CLUB	10100609-429200	MEMBERSHIP DUES	42.60
	999999 06/11/21	193921	SAM'S CLUB	10106021-429200	MEMBERSHIP DUES	47.93
	999999 06/11/21	193921	SAM'S CLUB	60407072-429200	MEMBERSHIP DUES	42.60
	999999 06/11/21	193921	SAM'S CLUB	61300604-429200	MEMBERSHIP DUES	42.60

4182					SAM'S CLUB Total:	431.33
4194	79381	193955	SANITATION PRODUCTS INC	60407072-425100	VEH 818: REPLACE SAFETY HOOKS	205.42
	79554	194007	SANITATION PRODUCTS INC	60407071-425300	W906, VACTOR PARTS:SCREENS, DI	292.83
					SANITATION PRODUCTS INC Total:	498.25
4215	39456	194460	SCHEELS ALL SPORTS	10100201-426300	HEADLAMPS STOCK	279.65
	39926	194460	SCHEELS ALL SPORTS	10100201-426300	HEADLAMPS STOCK	119.85
					SCHEELS ALL SPORTS Total:	399.50
4330	0497357	193278	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 6-22-	85.93
	0498912	193429	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0497319	193356	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	45.10
	0496487	193653	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	59.93
	0500144	193746	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 6-2	85.93
	0495559	193010	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	63.38
	0495559	193010	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	128.68
	0501174	194176	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	63.38
	0501174	194176	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	128.68
	0500118	193818	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.32
					SERVALL UNIFORM/LINEN CO INC Total:	747.50
13529	4233	193494	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	143.00
	4285	193538	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	117.00
	3862	194447	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	97.50
	3905	194447	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	110.50

13529	3534	194448	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	149.50
	3535	194448	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	130.00
	3476	194448	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	156.00
	3490	194448	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	130.00
	3498	194448	SERVPRO OF RAPID CITY	10100201-422500	COVID CAR CLEANING	149.50
					SERVPRO OF RAPID CITY Total:	1,183.00
14693	002778	193804	SGH CONCEPTS	61507102-425300	LEACHATE VAULT DOOR REPAIR-CEL	1,236.00
					SGH CONCEPTS Total:	1,236.00
4359	7259-2	194272	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - DINOSAUR PARK	141.89
					SHERWIN-WILLIAMS COMPANY Total:	141.89
4366	90813	193599	SHOENER MACHINE & TOOL INC	60907401-426200	OIL-W861	50.00
					SHOENER MACHINE & TOOL INC Total:	50.00
4397	2499 4	193859	SIMON CONTRACTORS OF SD INC	50508910-437000	2499 12TH STREET RECONSTRUCTIO	39,312.09
	2499 4	193859	SIMON CONTRACTORS OF SD INC	50508911-437100	2499 12TH STREET RECONSTRUCTIO	56,288.36
	2499 4	193859	SIMON CONTRACTORS OF SD INC	60200933-438100	2499 12TH STREET RECONSTRUCTIO	21,670.67
	2499 4	193859	SIMON CONTRACTORS OF SD INC	60400833-438000	2499 12TH STREET RECONSTRUCTIO	55,047.66
	2554 2	194210	SIMON CONTRACTORS OF SD INC	50508910-437000	2554 NORTHRIDGE DR OVERLAY PRO	114,963.93
	2624 2	194235	SIMON CONTRACTORS OF SD INC	50508910-437000	2624 PAVEMENT REHABILITATION -	14,139.52
					SIMON CONTRACTORS OF SD INC Total:	301,422.23
10772	2260711	193302	SIMON NORTH REGION SD	60207012-425500	ALLEY ON 38TH ST	88.14
	2266839	193672	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,793.81
	2260712	193620	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,190.16
	2263663	193621	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,419.12
	2258902	193622	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,453.14
	2256306	193623	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,359.18

10772	2272207	193755	SIMON NORTH REGION SD	10100301-425400	ASPHALT	629.88
	2272207A	193866	SIMON NORTH REGION SD	60207012-425400	YUCCA & ROUNDS PROJECT	1,290.50
	2253921	193624	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,038.42
	2248459	193626	SIMON NORTH REGION SD	10100301-425400	ASPHALT	91.26
	2263664	193627	SIMON NORTH REGION SD	10100301-425400	AE150S	114.40
	2269624	193756	SIMON NORTH REGION SD	10100301-425400	AE150S	109.20
	2266840	193615	SIMON NORTH REGION SD	60407071-425500	ROADSTONE FOR YUCCA DRIVE SEWE	93.60
	2272206	193749	SIMON NORTH REGION SD	60207012-425500	ROADSTONE/LIMESTONE	792.53
					SIMON NORTH REGION SD Total:	11,463.34
4405	123129	193577	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARDS: HANZEL, BAUER,	90.00
					SIMPSON'S PRINTING Total:	90.00
14844	374553		SINGER PROPERTIES LLC	60207014-453000		48.97
					SINGER PROPERTIES LLC Total:	48.97
4483	9327	193506	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	100.00
	9326	193506	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	110.00
	9358	193506	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	100.00
	9359	193506	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	109.00
	9360	193506	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	220.00
	9361	193506	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	248.46
	9363	193506	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	800.00
	9370	194441	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	1,497.30
	9382	194441	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	120.00
					SONNEL TECHNOLOGIES LLC Total:	3,304.76
4502	1075 2021-2022	193858	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES-SUMPTION P	95.00
	1781 2021-2022	194345	SOUTH DAKOTA CPA SOCIETY	10106021-429200	DUES-YUHAS D	95.00
					SOUTH DAKOTA CPA SOCIETY Total:	190.00

10686	14299.00-2	193583	SRF CONSULTING GROUP INC	10100706-422300	PROFESSIONAL SERVICES FOR TRAN	13,003.96
					SRF CONSULTING GROUP INC Total:	13,003.96
10486	6471790 SO	194406	SRIXON/CLEVELAND GOLF/XXIO	61300604-452000	RESALE GOLF BALLS	269.52
	6471789 SO	194406	SRIXON/CLEVELAND GOLF/XXIO	61400605-452000	RESALE GOLF BALLS	264.72
					SRIXON/CLEVELAND GOLF/XXIO Total:	534.24
4854	06/28/21	193854	STACEY TITUS	10100108-429200	REIMB/PE LICENSE S TITUS	80.00
					STACEY TITUS Total:	80.00
14750	374511		STANDING HIGH, KRISTI	60207014-453000		100.00
					STANDING HIGH, KRISTI Total:	100.00
4599	3479980470	193529	STAPLES ADVANTAGE	10100201-426900	MICROWAVE FOR PATROL	179.99
	3480474926	194436	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	103.98
	3480474927	194437	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	174.95
	3480474928	194437	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	47.99
	3480474929	194438	STAPLES ADVANTAGE	10100201-426100	2TB HARD DRIVE	62.99
	3477297538	194456	STAPLES ADVANTAGE	10100201-426100	THUMB DRIVES	299.95
					STAPLES ADVANTAGE Total:	869.85
4504	553763742	191900	STATE OF SOUTH DAKOTA	10100607-426900	PLIERS, ANIMAL TRAP, HYD JACK	60.50
					STATE OF SOUTH DAKOTA Total:	60.50
14809	374510		STECOR INITIATIVES LLC	60207014-453000		42.00
					STECOR INITIATIVES LLC Total:	42.00
4615	39445	193501	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES BASSETT	16.90
	39592	194439	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	16.90
	39591	194439	STEC'S ADVERTISING SPECIALTIES	10100201-426300	NAME TAPES	16.90
					STEC'S ADVERTISING SPECIALTIES Total:	50.70

157	06/22-23/21	194005	STEVE ALLENDER	10100101-427000	Trip to Washington D.C.	1,146.70
					STEVE ALLENDER Total:	1,146.70
14803	21PD018	194309	STORMING CRAB DAKOTA LLC	10100204-453000	Sign Refunds	80.00
					STORMING CRAB DAKOTA LLC Total:	80.00
4684	33-321467	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	209.55
	33-321198	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	309.97
	33-319907	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	110.54
	33-319626	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	69.41
	33-319828	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	451.85
	33-320428	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	395.32
	33-323354	194068	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS, TRICO FORCE, ENG	127.00
	33-323650	194068	STURDEVANT'S AUTO PARTS	10100607-425300	OIL FILTERS, TRICO FORCE, ENG	20.22
	33-315170		STURDEVANT'S AUTO PARTS	10100108-425100	CREDIT-WASHER FLUID	(14.95)
	33-321846	193909	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	299.35
	33-322044	193909	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	45.08
	33-322050	193909	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	24.69
	33-322218	193909	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	29.02
	33-319899		STURDEVANT'S AUTO PARTS	10100301-425100	CREDIT-CORE RTN	(30.00)
	33-320728	193673	STURDEVANT'S AUTO PARTS	60207012-425100	W302	38.11
	33-320728	193673	STURDEVANT'S AUTO PARTS	60207012-426200	W302	60.00
	33-320814	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	26.16
	33-320448	193541	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	14.80
	33-320203		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-RTN BRAKE PAD KIT	(118.91)
	33-319836		STURDEVANT'S AUTO PARTS	10100201-425100		(166.47)
33-319578	193534	STURDEVANT'S AUTO PARTS	10100301-425100	UNIT S027	147.09	
				STURDEVANT'S AUTO PARTS Total:	2,047.83	
12188	115001267	194419	SUMMIT COMPANIES	10100201-425100	BRACKET UNIT 160	18.00
					SUMMIT COMPANIES Total:	18.00

4695	59989	193708	SUMMIT SIGNS & SUPPLY INC	61507102-426310	HAZARD COMMUNICATION STICKERS	17.70
	59951	193598	SUMMIT SIGNS & SUPPLY INC	60907401-426900	SIGN: CALL FOR EMTRANCE-STORM	66.00
	60011	193980	SUMMIT SIGNS & SUPPLY INC	10100603-426900	DARK BLUE DIGITS	518.60
	59996	194069	SUMMIT SIGNS & SUPPLY INC	10100607-426900	SIGN / ADDRESS SIGN FOR WILSON	70.00
	59982	194423	SUMMIT SIGNS & SUPPLY INC	10100201-425100	CAR ID STICKERS	16.50
	60038	194461	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECALS UNIT 230	550.00
					SUMMIT SIGNS & SUPPLY INC Total:	1,238.80
14509	417288	193752	SUNRISE WINDOW CLEANING LLC	60407072-422500	WINDOW CLEANING: EXTERIOR OF	325.00
					SUNRISE WINDOW CLEANING LLC Total:	325.00
4760	35142006	194407	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE HEADWEAR	101.10
	35139321	194407	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE HEADWEAR	319.32
					TAYLOR MADE GOLF COMPANY INC Total:	420.42
4765	16601	192687	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	55.00
4789	S333661-IN	193910	TESSMAN SEED INC.	10100607-426600	FERTILIZER	115.28
					TESSMAN SEED INC. Total:	115.28
4845	082369	193911	TIME EQUIP. RENTAL & SALES INC.	10100607-425200	T-HANDLE LATCH	31.35
					TIME EQUIP. RENTAL & SALES INC. Total:	31.35
14804	374497		TINKER, MARNIE	60207014-453000		6.63
					TINKER, MARNIE Total:	6.63
14806	374499		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374500		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374501		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374502		TNT HOMES & CONSTRUCTION	60207014-453000		42.00

14806	374503		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374504		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374559		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374560		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374561		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374562		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374507		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374508		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374509		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374537		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374557		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	374558		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
					TNT HOMES & CONSTRUCTION Total:	672.00
10249	42P2661	193628	TRANSOURCE TRUCK & EQUIPMENT INC	10100302-425100	UNIT S134	132.11
	42P2953	193713	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 REPAIR SEALING STRIP	75.19
	42P2966	193716	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 HOSE CLAMP	20.06
	42P2992	193730	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 REPAIR BELT TENSIONER	280.91
	42P2938	193735	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 REPAIR PRESSURE SWITH AIR	519.13
	42P2360	187135	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 HOSE ASSEMBLY	502.85
	42P2941	193810	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 ENGINE OIL COOLER	957.01
	42P2987	193808	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 THERMOSTAT	174.19
	42W2127	193805	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L940 BLOWN FUSE	530.76
	42P2936	193842	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	REPAIR STOCK	519.13
	42P2999	193731	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 REPAIR AUTOMATIC BRAKE AD	512.55

10249	42P2939	193712	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 REPAIR AIR DRYER PRESSURE	519.13
	42P2996	193834	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 REPAIR EVAPORATOR	267.60
	42P3019	193840	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 REPAIR HEATER FAN	235.98
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	5,246.60
14814	374518		TREVLAR LLC/SPK	60207014-453000		53.72
					TREVLAR LLC/SPK Total:	53.72
14825	374531		TRI-TECH MANUFACTURING	60207014-453000		23.48
					TRI-TECH MANUFACTURING Total:	23.48
7208	2538 1	194319	UNDERGROUND CONSTRUCTION LLC	50508910-422300	2538 SOUTH STREET SEWER EXTENS	28,773.78
	2538 1	194319	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2538 SOUTH STREET SEWER EXTENS	17,608.82
	2538 1	194319	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2538 SOUTH STREET SEWER EXTENS	16,012.06
	2538 1	194319	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2538 SOUTH STREET SEWER EXTENS	25,216.75
					UNDERGROUND CONSTRUCTION LLC Total:	87,611.41
12207	446489650	194209	US BANK EQUIPMENT FINANCE	10100601-425300	COPIER MAINTENANCE	61.30
	446489650	194209	US BANK EQUIPMENT FINANCE	10100607-425300	COPIER MAINTENANCE	61.30
	446489650	194209	US BANK EQUIPMENT FINANCE	10100620-425300	COPIER MAINTENANCE	61.30
					US BANK EQUIPMENT FINANCE Total:	183.90
12684	08/01/21		US BANK NATIONAL ASSOCIATION	60200932-442000	2015 WTR REV BOND PYMT	280,413.02
	07/25/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2011B WASTEWATER BOND PYMT	86,322.29
					US BANK NATIONAL ASSOCIATION Total:	366,735.31
9095	08/01/21		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #4 PRINC & INT	1,313.35

9095	08/01/21		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #4 PRINC & INT	586.28
	08/01/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200934-441000	SRF DRINKING WATER #3 PRINC & INT	16,884.96
	08/01/2021		US BANK TRUST-SPA LOCKBOX CM9695	60200934-442000	SRF DRINKING WATER #3 PRINC & INT	10,763.67
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	29,548.26
5003	642052	193873	USA BLUE BOOK	60407072-425300	INFLATABLE PIPE PLUGS	765.76
	642254	194023	USA BLUE BOOK	60407072-425300	INFLATABLE PIPE PLUGS	391.40
	642255	194024	USA BLUE BOOK	60407072-425300	INFLATABLE PIPE PLUGS	221.45
					USA BLUE BOOK Total:	1,378.61
6800	68619	193659	USA CUSTOM PAD CORP	10100101-426900	misc supplies	278.43
					USA CUSTOM PAD CORP Total:	278.43
5013	13149	193681	VALLEY GREEN SOD FARM INC	60207012-425500	NICKLAUS ST	14.00
					VALLEY GREEN SOD FARM INC Total:	14.00
5022	156078	194478	VAN DIEST SUPPLY COMPANY	10100607-462600	ANVIL 2 + 2 ULV - MOSQUITO SUP	3,847.50
	150077	194478	VAN DIEST SUPPLY COMPANY	10100607-462600	ANVIL 2 + 2 ULV - MOSQUITO SUP	3,036.00
					VAN DIEST SUPPLY COMPANY Total:	6,883.50
5039	105482	193509	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS PARMENTER	10.00
	106196	193509	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS PARMENTER	10.00
	105456	193509	VANWAY TROPHY & AWARD	10100201-426300	NAME TAGS PARMENTER	10.00
	106118	193515	VANWAY TROPHY & AWARD	10100201-426100	SIGNS FOR EVD LAB	106.20
	106205	194200	VANWAY TROPHY & AWARD	10100202-426300	NAMETAGS - MARCKS / PREMUS	17.00
	106205	194200	VANWAY TROPHY & AWARD	10102030-426300	NAMETAGS - MARCKS / PREMUS	25.50
	106172	194413	VANWAY TROPHY & AWARD	10100201-426100	OFFICE NAME PLATE	10.00
					VANWAY TROPHY & AWARD Total:	188.70
6415	015092701 06/20		VAST BUSINESS	10100618-428100		17.42

6415	015092701 06/20	VAST BUSINESS	10100714-428100	17.42
	009542602 06/20	VAST BUSINESS	10100205-428100	30.61
	015149901 06/20	VAST BUSINESS	10100205-428100	16.92
	015163301 06/20	VAST BUSINESS	10100205-428100	16.92
	015186501 06/20	VAST BUSINESS	10106062-428100	42.51
	015146201 06/22	VAST BUSINESS	10100202-428100	13.75
	015146201 06/22	VAST BUSINESS	10100202-428100	13.75
	007711702 06/20	VAST BUSINESS	61300664-428100	17.49
	015188201 06/20	VAST BUSINESS	10100205-428100	16.85
	015188201 06/20	VAST BUSINESS	10100201-428100	16.85
	015188201 06/20	VAST BUSINESS	10100618-428100	33.67
	015146201 06/22	VAST BUSINESS	10100202-428100	13.75
	015146201 06/22	VAST BUSINESS	10100202-428100	13.75
	008580401 06/20	VAST BUSINESS	10100607-428100	17.42
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	007711702 06/20	VAST BUSINESS	61300664-428100	69.78
	007711702 06/20	VAST BUSINESS	61300664-428100	17.49
	007711702 06/20	VAST BUSINESS	61300664-428100	20.49
	007711702 06/20	VAST BUSINESS	61300664-428100	20.49

6415	007674101 06/20		VAST BUSINESS	10100202-428100		125.10
	007674101 06/20		VAST BUSINESS	10100202-428100		22.09
	011912101 06/20		VAST BUSINESS	10100202-428100		114.92
	011912101 06/20		VAST BUSINESS	10100202-428100		17.42
	009136501 06/20		VAST BUSINESS	61300664-428100		19.92
	008580401 06/20		VAST BUSINESS	10100607-428100		20.42
	007708801 06/20		VAST BUSINESS	10100301-428100		17.42
	007765303 06/20		VAST BUSINESS	10100205-428100		19.92
	008075401 06/20		VAST BUSINESS	10100202-428100		116.39
	008075401 06/20		VAST BUSINESS	10100202-428100		35.34
	008237701 06/20		VAST BUSINESS	10100205-428100		16.92
	014216501 06/20		VAST BUSINESS	61300664-428100		25.75
	008309501 06/20		VAST BUSINESS	61800890-428100		39.94
	008309501 06/20		VAST BUSINESS	61800890-428100		25.92
	008309501 06/20		VAST BUSINESS	61800890-428100		18.47
	007250301 06/20		VAST BUSINESS	60207014-428100		17.42
	007708801 06/20		VAST BUSINESS	10100205-428100		17.42
	007708801 06/20		VAST BUSINESS	10100301-428100		13.92
	008309501 06/20		VAST BUSINESS	10100202-428100		18.48

6415	008309501 06/20		VAST BUSINESS	10100202-428100		23.28
	008309501 06/20		VAST BUSINESS	10100202-428100		18.48
	008309501 06/20		VAST BUSINESS	10100202-428100		14.98
	008309501 06/20		VAST BUSINESS	10100202-428100		18.47
	008309501 06/20		VAST BUSINESS	10100202-428100		18.47
	008309501 06/20		VAST BUSINESS	10100202-428100		152.47
	008309501 06/20		VAST BUSINESS	10100202-428100		18.48
	008309501 06/20		VAST BUSINESS	10100202-428100		18.48
	008309501 06/20		VAST BUSINESS	10100202-428100		24.55
	008309501 06/20		VAST BUSINESS	10100202-428100		22.11
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	009964401 06/20		VAST BUSINESS	10100205-428100		16.92
	010233801 06/20		VAST BUSINESS	10100205-428100		16.92
	015118701 06/30		VAST BUSINESS	10100607-428100		22.11
	015118701 06/30		VAST BUSINESS	10100607-428100		22.11
	009435602 06/20		VAST BUSINESS	10100205-428100		16.92
	009518401 06/20		VAST BUSINESS	10100205-428100		16.92
	009734101 06/20		VAST BUSINESS	10100617-428100		34.27
	009734101 06/20		VAST BUSINESS	10100617-428100		41.22

6415	009734101 06/20		VAST BUSINESS	10100617-428100		41.22
	009871902 06/20		VAST BUSINESS	10100205-428100		16.92
	010531701 06/20		VAST BUSINESS	10100202-428100		16.62
	010531701 06/20		VAST BUSINESS	10100202-428100		20.48
	010531701 06/20		VAST BUSINESS	10100202-428100		16.61
	008669901 06/20		VAST BUSINESS	10100205-428100		16.92
	009275401 06/20		VAST BUSINESS	10100205-428100		16.92
	010996401 06/20		VAST BUSINESS	10100205-428100		16.92
	011232501 06/20		VAST BUSINESS	10100205-428100		15.67
	011264701 06/20		VAST BUSINESS	10100205-428100		16.92
	011802001 06/20		VAST BUSINESS	10100205-428100		16.92
	012518901 06/20		VAST BUSINESS	10100205-428100		38.87
	010531701 06/20		VAST BUSINESS	10100202-428100		164.99
	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
	015100301 06/20		VAST BUSINESS	10100201-428100		23.18
	015100301 06/20		VAST BUSINESS	10100201-428100		16.07
	015100301 06/20		VAST BUSINESS	10100201-428100		30.00

6415	015100301 06/20		VAST BUSINESS	10100201-428100		19.67
	015100301 06/20		VAST BUSINESS	10100201-428100		25.94
	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
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	015100301 06/20		VAST BUSINESS	10100201-428100		38.41
	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
	015100301 06/20		VAST BUSINESS	10100201-428100		33.24
	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
	015100301 06/20		VAST BUSINESS	10100201-428100		30.00
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.08

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	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
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	015100301 06/20		VAST BUSINESS	10100201-428100		17.81
	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
	015100301 06/20		VAST BUSINESS	10100201-428100		17.26
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	015100301 06/20		VAST BUSINESS	10100201-428100		16.08
	015107001 06/20		VAST BUSINESS	10100603-428100		18.64
	015107001 06/20		VAST BUSINESS	10100603-428100		18.64

6415	015107001 06/20		VAST BUSINESS	10100603-428100		20.45
	015107001 06/20		VAST BUSINESS	10100603-428100		18.63
	015107001 06/20		VAST BUSINESS	10100603-428100		18.63
	015100301 06/20		VAST BUSINESS	10100201-428100		66.03
	015147301 06/20		VAST BUSINESS	10106061-428100		17.44
	015147301 06/20		VAST BUSINESS	10106061-428100		17.44
	015147301 06/20		VAST BUSINESS	10106061-428100		17.44
	015147301 06/20		VAST BUSINESS	10106061-428100		17.44
	015147301 06/20		VAST BUSINESS	10106061-428100		17.44
	015107001 06/20		VAST BUSINESS	10100603-428100		24.71
	015147301 06/20		VAST BUSINESS	10100204-428100		17.44
	015147301 06/20		VAST BUSINESS	10100204-428100		17.44
	015147301 06/20		VAST BUSINESS	10106021-428100		17.44
	015147301 06/20		VAST BUSINESS	10106021-428100		17.52
	015147301 06/20		VAST BUSINESS	10106021-428100		17.44
	015147301 06/20		VAST BUSINESS	10106024-428100		17.44
	015147301 06/20		VAST BUSINESS	10100106-428100		17.44
	015147301 06/20		VAST BUSINESS	10100108-428100		17.44
	015147301 06/20		VAST BUSINESS	10100108-428100		17.44

6415	015147301 06/20		VAST BUSINESS	10100108-428100		17.44
	015147301 06/20		VAST BUSINESS	10100111-428100		18.20
	015147301 06/20		VAST BUSINESS	10100111-428100		17.44
	015186501 06/20		VAST BUSINESS	10106062-428100		42.51
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015160501 06/20		VAST BUSINESS	10100612-428100		17.42
	015147301 06/20		VAST BUSINESS	10100101-428100		17.44
					VAST BUSINESS Total:	3,488.21
10347	60811	180271	VELOCITY SYSTEMS	10100201-426300	SRT ASSAULT VEST STOCK	3,760.00
					VELOCITY SYSTEMS Total:	3,760.00
9536	06/21/21	194070	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	37,221.09
					VISIT RAPID CITY Total:	37,221.09
5129	361022	193630	WARNE CHEMICAL & EQUIP.	10100401-425300	STOCK	109.90
	361041		WARNE CHEMICAL & EQUIP.	10100401-425300	CREDIT-RTN GASKETS	(109.90)
	371547	193958	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CTRL, CARMEL PT,BENDT DR,	150.00
	371635	193958	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CTRL, CARMEL PT,BENDT DR,	180.00
	371633	193958	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CTRL, CARMEL PT,BENDT DR,	150.00
	371545	193958	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CTRL, CARMEL PT,BENDT DR,	95.00
	369705	193913	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYSTAR PLUS, ALLIGARE	351.50
	371839	194253	WARNE CHEMICAL & EQUIP.	10100607-422500	WEED, CRACK & CREVICE SERVICE	3,240.00

5129					WARNE CHEMICAL & EQUIP. Total:	4,166.50
5142	SER1005536-1	194467	WATERTREE INC	10100607-424600	WATER	22.00
	SER1001704-1	194467	WATERTREE INC	10100620-426900	WATER	20.25
	SER1005478-1	194467	WATERTREE INC	10100620-424600	WATER	8.00
					WATERTREE INC Total:	50.25
5183	06/30/21		WELLMARK INC	78900963-453000	JUN21	24,519.16
	06/30/21		WELLMARK INC	78900963-415000	JUN21	136,659.29
	06/30/21		WELLMARK INC	79100966-413100	JUN21	878.75
	06/30/21		WELLMARK INC	78900963-422500	JUN21	119.30
					WELLMARK INC Total:	162,176.50
14847	374556		WERNER, KURT	60207014-453000		11.55
					WERNER, KURT Total:	11.55
10137	1404	193956	WEST RIVER TRAILER SALES	60907401-425300	W890, TAILLIGHT & PIN	9.98
	1404	193956	WEST RIVER TRAILER SALES	60907401-425500	W890, TAILLIGHT & PIN	19.99
					WEST RIVER TRAILER SALES Total:	29.97
5208	15171	193425	WESTERN COMMUNICATIONS INC	61507102-425300	RADIO REPAIR 2-WAY	135.18
	15418	193531	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATTERIES	396.00
	15420	193531	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO BATTERIES	285.00
	15164	192974	WESTERN COMMUNICATIONS INC	61507103-425300	MRF RADIO	25.00
					WESTERN COMMUNICATIONS INC Total:	841.18
5211	72907	193744	WESTERN MAILERS	60207014-426100	6/22/2021: BILLING POSTAGE	3,190.18
	72923	193750	WESTERN MAILERS	60207014-426100	6/15/2021: BILLING POSTAGE	2,767.40
					WESTERN MAILERS Total:	5,957.58
5220	768402-0	193582	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, BATTERIES	13.98
	768256-0	193650	WESTERN STATIONERS	10100101-426900	misc supplies	10.80
	768256-1	193649	WESTERN STATIONERS	10100101-426900	misc supplies	82.30

5220	768117-0	193282	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	102.81
	768590-0	193687	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	8.70
	768590-0	193687	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	8.70
	768315-1	194178	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: RECEIPT BOOK	12.57
	768531-0	193753	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	82.35
	768590-1	193688	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	43.50
	768590-1	193688	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	43.50
	768740-0	194290	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	188.99
	768401-0	193851	WESTERN STATIONERS	10100108-426100	6 SECTION FOLDERS	79.96
	768314-2	193914	WESTERN STATIONERS	10100620-426100	POST IT NOTES	281.85
	768314-1	193914	WESTERN STATIONERS	10100620-426100	POST IT NOTES	92.65
	768314-0	193914	WESTERN STATIONERS	10100607-426100	POST IT NOTES	32.65
	767995-2	193914	WESTERN STATIONERS	10100607-426100	POST IT NOTES	36.80
	767995-1	193914	WESTERN STATIONERS	10100607-426100	POST IT NOTES	33.55
	767995-0	193914	WESTERN STATIONERS	10100607-426100	POST IT NOTES	38.10
	766188-1	193977	WESTERN STATIONERS	10100612-426100	INK	90.90
	768413-0	193976	WESTERN STATIONERS	10100612-426100	POST IT NOTES	15.48
	768387-0	193978	WESTERN STATIONERS	10100612-426100	LAMINATING POUCHES	39.98
	768315-0	194172	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / FOLDER	20.25
	768315-0	194172	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / FOLDER	9.98
768315-0	194172	WESTERN STATIONERS	61808900-426100	OFFICE SUPPLIES: PENS / FOLDER	7.99	
767677-2	194173	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: WHITE BOARD C	6.67	
767677-2	194173	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: WHITE BOARD C	3.29	
768478-0	193914	WESTERN STATIONERS	10100620-426100	POST IT NOTES	23.65	
				WESTERN STATIONERS Total:	1,411.95	
5234	257209	193292	WHISLER BEARING COMPANY	60907402-437100	P2170 EAST BLVD STATION 1 SPRI	30.77

5234					WHISLER BEARING COMPANY Total:	30.77
14816	374521		WONDERCHECK, WYLEY	60207014-453000		54.10
					WONDERCHECK, WYLEY Total:	54.10
5336	07/31/21		WORKING AGAINST VIOLENCE INC	10100621-459300	JUL21 WAVI	10,170.00
					WORKING AGAINST VIOLENCE INC Total:	10,170.00
1956	9933621345	193271	WW GRAINGER INC	60407072-425300	HARDWARE - ANCHORS	198.34
					WW GRAINGER INC Total:	198.34
14474	374512		ZEISLER CONSTRUCTION, LLC	60207014-453000		23.80
					ZEISLER CONSTRUCTION, LLC Total:	23.80
14837	374546		ZISA, JESSICA	60207014-453000		39.86
					ZISA, JESSICA Total:	39.86
14855	3280962	194519	ZOLL MEDICAL CORPORATION	10400112-435000	CARDIAC MONITORS	125,921.57
	3289705	194523	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	2,781.35
	3294751	194524	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	2,598.75
	3295296	194528	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	2,044.04
	90052996	194522	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	7,425.00
	3301290	194521	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	2,024.00
	3302836	194520	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	1,727.00
	3305356	194525	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	2,047.50
	3305371	194526	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	3,575.41
	3305343	194527	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	2,694.25
					ZOLL MEDICAL CORPORATION Total:	152,838.87
Total					Grand Total:	3,419,346.93