

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN851172	194518	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE FOR 7/1/21-	109.05
	IN851406	194517	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE CHARGE FOR 7/1/2	256.57
	IN851947	194735	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN851947	194735	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN851947	194735	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH IMC4500 COPIER CONTRACT	50.00
	IN854371	195304	A & B BUSINESS SOLUTIONS INC	60207014-425300	7/12/2021: TOSHIBA COPIER CONT	68.75
	IN855439	195625	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT/USEAGE 7-15 -21	78.89
	IN855439	195625	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT/USEAGE 7-15 -21	47.33
	IN855439	195625	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT/USEAGE 7-15 -21	31.55
					A & B BUSINESS SOLUTIONS INC Total:	742.14
12022	33323063021	194897	A TO Z SHREDDING	10100106-426100	Shredding pick up	30.95
					A TO Z SHREDDING Total:	30.95
46	00064403	194969	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25Q	30.38
	00064404	195559	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	49.60
	00064453	195560	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	117.18
	00064412	194545	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN TANK RENTALS	404.57
	00064405	194602	A&B WELDING SUPPLY CO INC	60207011-424400	6/20/2021: OXY LK & ACET WS TA	12.40
	01032638	194576	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q, SHOP, LIF	2,049.96
	00064561	194576	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q, SHOP, LIF	510.23
	00064407	194576	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, CCF, OXY Q, SHOP, LIF	2.08

46	00064407	194576	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q, SHOP, LIF	2.06
	00064407	194576	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, CCF, OXY Q, SHOP, LIF	2.06
	00064442	194576	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, CCF, OXY Q, SHOP, LIF	21.38
	00064442	194576	A&B WELDING SUPPLY CO INC	60407071-426400	BULK O2, CCF, OXY Q, SHOP, LIF	12.83
	00064442	194576	A&B WELDING SUPPLY CO INC	60907401-426400	BULK O2, CCF, OXY Q, SHOP, LIF	8.57
	00064440	194893	A&B WELDING SUPPLY CO INC	60407072-424600	6-20-2021: MACHINE SHOP TANK	80.60
					A&B WELDING SUPPLY CO INC Total:	3,303.90
9552	2968	195329	A&J SCREENING-PARK BENCH APPAREL	61300604-426900	JR GOLF TEE SHIRTS/RESALE TEE	436.50
	6997	195329	A&J SCREENING-PARK BENCH APPAREL	61300604-452000	JR GOLF TEE SHIRTS/RESALE TEE	684.00
	6996	195329	A&J SCREENING-PARK BENCH APPAREL	61300604-426900	JR GOLF TEE SHIRTS/RESALE TEE	707.00
					A&J SCREENING-PARK BENCH APPAREL Total:	1,827.50
50	313733	179124	A-1 AUTO RECYCLERS	61507102-425300	L951 STEERING GEAR RACK	115.00
	313738		A-1 AUTO RECYCLERS	61507102-425300	CR RTN STEERING GEAR RACK	(115.00)
	317211	195326	A-1 AUTO RECYCLERS	10100601-425300	WINDSHIELD #R517	50.00
					A-1 AUTO RECYCLERS Total:	50.00
79	6400882	195354	ACE HARDWARE-EAST	10100202-426900	SHOP SUPPLIES - MOUSE TRAP	5.61
	6400882	195354	ACE HARDWARE-EAST	61800890-426900	SHOP SUPPLIES - MOUSE TRAP	2.77
	6430812	195360	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	28.93
	6430812	195360	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	14.25
	6433139	195366	ACE HARDWARE-EAST	10102026-425100	REPAIR / MAINT - E6	13.20
	6457187	195399	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLES / DEMERS	26.27
	6392363	194594	ACE HARDWARE-EAST	10100301-425100	UNIT S20-022	11.12
	6436218	194841	ACE HARDWARE-EAST	10100301-425400	REPAIR	19.99
	6437026	194883	ACE HARDWARE-EAST	60407072-426900	FLY SWATTERS	7.17
	6429924	194991	ACE HARDWARE-EAST	10100617-426900	PVC CMNT	10.54
	6438778	194955	ACE HARDWARE-EAST	61207101-426500	BOOMS FOR TRUCKS	26.84

79	6436634	195562	ACE HARDWARE-EAST	10100301-425300	UNIT S096	28.58
	6461640	195600	ACE HARDWARE-EAST	60407072-426310	HARDWARE - SCREWS , GLOVES & T	33.96
	6461640	195600	ACE HARDWARE-EAST	60407072-426500	HARDWARE - SCREWS , GLOVES & T	9.78
	6461640	195600	ACE HARDWARE-EAST	60407072-426900	HARDWARE - SCREWS , GLOVES & T	47.50
	6443512	195658	ACE HARDWARE-EAST	61507103-425300	M963 DISTILLED WATER FOR MANLI	17.94
	6421998	194548	ACE HARDWARE-EAST	10102024-425200	STATION MAINT - ST4	18.48
	6421998	194548	ACE HARDWARE-EAST	61800894-425200	STATION MAINT - ST4	9.10
	6414243	194549	ACE HARDWARE-EAST	10102026-425200	STATION MAINT - ST6	21.48
	6414243	194549	ACE HARDWARE-EAST	61800896-425200	STATION MAINT - ST6	10.58
	6443421	195089	ACE HARDWARE-EAST	10100607-426500	HOE	71.97
				ACE HARDWARE-EAST Total:	436.06	
80	6434475	194926	ACE HARDWARE-WEST	10100612-426900	NUTS & BOLTS	4.15
	6420783	194698	ACE HARDWARE-WEST	10100607-426900	LED WORK LIGHT	86.39
	6408718	194694	ACE HARDWARE-WEST	10100607-426900	TOILET SUPPLIES, TANK LEVER, T	50.99
	6441724	195090	ACE HARDWARE-WEST	10100607-426400	PINE SOL	25.98
	6435992	195090	ACE HARDWARE-WEST	10100607-425900	PINE SOL	33.59
	6443386	195090	ACE HARDWARE-WEST	10100607-426400	PINE SOL	44.97
	6462461	195561	ACE HARDWARE-WEST	10100301-425400	SUPPLIES	24.95
	6462461	195561	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	4.41
	6469086	195875	ACE HARDWARE-WEST	10102023-426900	WEED TRIMER LINE - ST3	10.71
	6469086	195875	ACE HARDWARE-WEST	61800893-426900	WEED TRIMER LINE - ST3	5.28
	6456914	195432	ACE HARDWARE-WEST	10100607-426500	DRILL BITS	32.61
	6453091	195432	ACE HARDWARE-WEST	10100607-425500	DRILL BITS	7.59
	6431873	194692	ACE HARDWARE-WEST	10100301-425300	SUPPLIES	31.45
	6441511	195090	ACE HARDWARE-WEST	10100607-425900	PINE SOL	37.86
	6442242	195090	ACE HARDWARE-WEST	10100607-426500	PINE SOL	136.95
	6443303	194992	ACE HARDWARE-WEST	10100612-426900	ANGLE GRINDER	58.25
6432286	194597	ACE HARDWARE-WEST	61800890-426900	EMS NON-DISPOSABLE	121.53	

80	6455950	195695	ACE HARDWARE-WEST	61400665-426900	WHEEL GRIND/KNIFE	7.86
	6361297	194970	ACE HARDWARE-WEST	61300664-426900	MAGNETS/BIT/CORDS/REFLECTRS	36.38
					ACE HARDWARE-WEST Total:	761.90
81	418189	194599	ACE STEEL & RECYCLING INC	10100302-425300	UNIT S010	112.29
					ACE STEEL & RECYCLING INC Total:	112.29
86	13209	194031	ACTION MECHANICAL INC	10100301-425700	REPAIR	249.39
					ACTION MECHANICAL INC Total:	249.39
6242	911402293	195706	ACUSHNET COMPANY	61300604-452000	RESALE GOLF BALLS	2,998.30
					ACUSHNET COMPANY Total:	2,998.30
90	4647785	194611	ADAMS ISC	10100401-425100	UNIT S077	49.64
	4647972	195563	ADAMS ISC	10100401-425100	UNIT S077	31.96
	4647850	195563	ADAMS ISC	10100401-425100	UNIT S077	63.48
	4647666	194714	ADAMS ISC	61507102-425300	L896 HOSE REPAIR	65.96
					ADAMS ISC Total:	211.04
5413	75424	195888	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60200933-422300	2635 2021 WATER FACILITIES ARC	26,670.56
	75424	195888	ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC	60400833-422300	2635 2021 WATER FACILITIES ARC	1,044.85
					ADVANCED ENGINEERING & ENVIRONMENTAL SERVICES INC Total:	27,715.41
9041	9980953815	195502	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDERS ACETYLENE, AR	140.53
					AIRGAS USA, LLC Total:	140.53
164	LCAS1421012	194653	ALSCO INC	10100612-426400	LINEN SUPPLIES	89.97
	LCAS1419728	194996	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
	LCAS1421027	194927	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1422253	195628	ALSCO INC	10100612-426400	LINEN SUPPLIES	89.97
	LCAS1422274	195323	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1421699	195504	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1420471	195505	ALSCO INC	61507103-426400	WASH MATS	62.53

164	LCAS1420472	195513	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
					ALSCO INC Total:	529.60
14856	05/25/21	194657	AMANDA HILL	10100101-458600	Sustainability Committee reimb	172.38
					AMANDA HILL Total:	172.38
13308	1J7L-3J77-7D11	194620	AMAZON CAPITAL SERVICES	10100108-426100	WIRLESS KEYBOARD AND MOUSE	159.25
	1P7D-MYY1-PRTV	194534	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES : THERMAL CC P	16.98
	1NK1-MG37-9WDN	195294	AMAZON CAPITAL SERVICES	61000870-426900	OFFICE, MISC. SUPPLIES & CLOTH	25.48
	1PGX-1CDF-3TLK	195287	AMAZON CAPITAL SERVICES	10100108-426100	INK	113.98
	11VW-MGLV-9XDY	195286	AMAZON CAPITAL SERVICES	10100108-426100	CLOCKS, CASE,CHARGER	54.82
	1HWV-6WVM-43VN	195830	AMAZON CAPITAL SERVICES	10102030-426100	OFFICE SUPPLIES: PHONE CASE -	18.98
	117L-QHX3-YF4W	195848	AMAZON CAPITAL SERVICES	10102030-426900	CABLES - F&LS	34.97
	1FYX-RCDF-GVYL	195294	AMAZON CAPITAL SERVICES	61000870-426300	OFFICE, MISC. SUPPLIES & CLOTH	26.98
	11JN-JJ7Q-WVQY	195294	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE, MISC. SUPPLIES & CLOTH	35.97
	1G9H-VHG9-QWQX	195294	AMAZON CAPITAL SERVICES	61000870-426900	OFFICE, MISC. SUPPLIES & CLOTH	29.98
	1KVL-WFV-3HXR	195430	AMAZON CAPITAL SERVICES	10100607-426900	CELL PHONE CASES	29.85
	1DFT-RQD1-791W	195543	AMAZON CAPITAL SERVICES	10106024-426300	STORAGE SHELVING AND WORK BOOT	86.02
	1DFT-RQD1-791W	195543	AMAZON CAPITAL SERVICES	10106024-426900	STORAGE SHELVING AND WORK BOOT	37.87
	1CKN-VRC9-43GY	195294	AMAZON CAPITAL SERVICES	61000870-426100	OFFICE, MISC. SUPPLIES & CLOTH	29.76
	1CWP-PLLK-9FFF	195363	AMAZON CAPITAL SERVICES	10102030-426900	MICRO SD CARD - F&LS	57.75
	1KRR-GPDQ-6LMK	195348	AMAZON CAPITAL SERVICES	10102026-426900	STATION SUPPLIES - ST6 / HAZMA	22.77

13308	1KRR-GPDQ-6LMK	195348	AMAZON CAPITAL SERVICES	10102026-459800	STATION SUPPLIES - ST6 / HAZMA	114.25
	1KRR-GPDQ-6LMK	195348	AMAZON CAPITAL SERVICES	61800896-426900	STATION SUPPLIES - ST6 / HAZMA	11.22
	1GL3-QK13-4FQK	194546	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: WHITE BOARD -	168.90
	1V1N-MF7Q-XDD9	195077	AMAZON CAPITAL SERVICES	10106024-426900	CRIMPER AND WIRED CONROLLER	217.86
	1NVM-DR4C-QC7D	195362	AMAZON CAPITAL SERVICES	10102030-426900	MONITORS - F&LS	439.98
	1P7D-MYY1-HQCL	194198	AMAZON CAPITAL SERVICES	10102026-459800	HAZMAT SUPPLIES	513.99
	1WP4-WCLD-G6DR	194630	AMAZON CAPITAL SERVICES	61207101-426100	PELSEK PHONE COVER AND PROTECT	44.78
	1YFL-4KW1-4JJV	194331	AMAZON CAPITAL SERVICES	60407071-426900	PROTECTIVE PHONE CASE	25.98
	1LFN-CN3G-VHXM	194617	AMAZON CAPITAL SERVICES	60407072-426100	HDMI ADAPTER, LEGAL PAPER & CA	24.97
	1LFN-CN3G-VHXM	194617	AMAZON CAPITAL SERVICES	60407073-426100	HDMI ADAPTER, LEGAL PAPER & CA	16.99
	1P7D-MYY1-G4YT	194618	AMAZON CAPITAL SERVICES	60407072-426400	ACCLAIM SOAP, PAPER TOWELS & P	176.20
	19YT-1WGV-NW1H	194869	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	25.69
	1361-WDMR-4WMH	195154	AMAZON CAPITAL SERVICES	10100111-426100	office supplies	223.43
				AMAZON CAPITAL SERVICES Total:	2,785.65	
14128	1019	194552	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	456.00
					AMY L STEC Total:	456.00
7825	476587	195788	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS FOR VITO AND JARY	557.80
					ANIMAL CLINIC OF RAPID CITY Total:	557.80
241	704172	195881	A-PLUS SIGNS	10102021-425100	REPAIR / MAINT - TK1	550.00
					A-PLUS SIGNS Total:	550.00

251	1028358	194619	ARBITRAGE COMPLIANCE SPECIALISTS INC	60200932-422500	2015 WTR REV BOND ARBITRAGE RE	2,400.00
					ARBITRAGE COMPLIANCE SPECIALISTS INC Total:	2,400.00
308	98610	194338	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	190.00
	98630	194338	ATWATER CHEMICAL SERVICES INC.	60800840-422500	PROFESSIONAL SERVICES	44.00
					ATWATER CHEMICAL SERVICES INC. Total:	234.00
8504	675035/6	194155	AUTO BODY SPECIALTIES	10102022-425100	REPAIR / MAINT - E2	6.44
					AUTO BODY SPECIALTIES Total:	6.44
337	190809514	193886	B & H PHOTO	10100603-426900	DELL MONITOR SE2216H	118.17
	190894433	194449	B & H PHOTO	10100201-426900	SUPPLIES FOR THE MALL SUBSTATI	150.29
					B & H PHOTO Total:	268.46
346	8707	195357	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	26.43
	8707	195357	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	13.02
					BADGER STATE RECOVERY INC Total:	39.45
10369	63008	195257	BALCO UNIFORMS INC	10100201-426300	LS SHIRTS STOCK	321.90
	63161	194415	BALCO UNIFORMS INC	10100201-426300	PANTS STOCK	249.81
					BALCO UNIFORMS INC Total:	571.71
384	60439	195426	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #342: REPAIR HEATER BOX	55.00
	10055208	194716	BARGAIN BARN TIRE & REPAIR	61507102-425100	L898 TIRE REPAIR	18.50
					BARGAIN BARN TIRE & REPAIR Total:	73.50
8451	P41266822	194248	BATTERIES PLUS BULBS	60407071-426500	FLASH LIGHT FOR W906	41.24
					BATTERIES PLUS BULBS Total:	41.24
414	516	194605	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	269.25
					BATTLE CREEK SUPPLY Total:	269.25

497	48213605	195291	BENTLEY SYSTEMS INC	10100108-429502	OPENFLOWS FLOWMASTER QTRRLY	210.00
					BENTLEY SYSTEMS INC Total:	210.00
536	INVCO23156	195433	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - JUNE	12,723.95
					BH SERVICES INC Total:	12,723.95
549	02 721885	195666	BIERSCHBACH EQUIPMENT INC	10100108-426300	SAFETY VESTS/CONSTRUCTION INSP	53.75
	02 721460	194979	BIERSCHBACH EQUIPMENT INC	10100301-426900	SUPPLIES	57.52
	02 721013	194607	BIERSCHBACH EQUIPMENT INC	10100301-426500	TOOLS	1,986.63
					BIERSCHBACH EQUIPMENT INC Total:	2,097.90
572	1344428	195727	BLACK & VEATCH CORPORATION	60200933-422300	2141 WATER UTILITY SYSTEM MAST	2,044.28
	1344428	195727	BLACK & VEATCH CORPORATION	60200934-422300	2141 WATER UTILITY SYSTEM MAST	1,702.22
	1346577	194341	BLACK & VEATCH CORPORATION	60200933-422300	2141 WATER UTILITY SYSTEM MAST	14,996.82
	1346577	194341	BLACK & VEATCH CORPORATION	60200934-422300	2141 WATER UTILITY SYSTEM MAST	12,487.45
					BLACK & VEATCH CORPORATION Total:	31,230.77
573	14661	195310	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	220.00
					BLACK HAWK VANS INC Total:	220.00
582	2107090041	195589	BLACK HILLS BAGELS	10100204-426300	COFFEE WITH PLANNERS BAGELS	68.45
					BLACK HILLS BAGELS Total:	68.45
584	97323	195398	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: MEMO BOOKS	17.02
	97323	195398	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: MEMO BOOKS	8.38
	97417	195873	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER	101.76
	97417	195873	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER	50.12
	97390	195842	BLACK HILLS BUSINESS SOURCE	10102030-426100	OFFICE SUPPLIES: LABEL TAPE -	65.96
	97411	195885	BLACK HILLS BUSINESS SOURCE	10102030-429600	DESK - F&LS	857.00

584	97023	194529	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER/LEGAL P	58.16
	97023	194529	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER/LEGAL P	28.65
	96704	194737	BLACK HILLS BUSINESS SOURCE	61207101-426100	OFFICE SUPPLIES	37.41
	96704	194737	BLACK HILLS BUSINESS SOURCE	61507102-426100	OFFICE SUPPLIES	44.95
	96704	194737	BLACK HILLS BUSINESS SOURCE	61507103-426100	OFFICE SUPPLIES	20.41
	97050	194738	BLACK HILLS BUSINESS SOURCE	61207101-426100	CLIP BOARDS, FILE FOLDERS	46.73
	97050	194738	BLACK HILLS BUSINESS SOURCE	61507102-426100	CLIP BOARDS, FILE FOLDERS	205.41
	97050	194738	BLACK HILLS BUSINESS SOURCE	61507103-426100	CLIP BOARDS, FILE FOLDERS	30.30
					BLACK HILLS BUSINESS SOURCE Total:	1,572.26
586	203016	194641	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	74.03
	202668	194595	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	462.46
	202855	194339	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	109.18
	203039	194913	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	219.29
	203732	195301	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100617-426400	CLEANING SUPPLIES	116.25
	203965	195627	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	203.79
	202757	195300	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	211.36
	204046	195624	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	CLEANING SUPPLIES	325.69
	202668A	195288	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	28.99
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,751.04
587	08/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,253.03
	08/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	417.64

587	08/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,388.08
	08/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	279.69
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
577	E6796E63- 0001	195292	BLACK HILLS COMMUNITY FOUNDATION	10100101-422500	Text to give services	549.00
					BLACK HILLS COMMUNITY FOUNDATION Total:	549.00
590	11069	195655	BLACK HILLS DOOR SYSTEMS	61507103-425300	SOUTH DOOR REPAIR	112.25
					BLACK HILLS DOOR SYSTEMS Total:	112.25
591	7/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		42.30
	7/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		1,923.45
	7/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		59.32
	7/1/2021		BLACK HILLS ELECTRIC COOP	60207011-428300		60.75
	7/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		20.00
	7/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		54.44
	7/1/2021		BLACK HILLS ELECTRIC COOP	10100304-428300		214.70
					BLACK HILLS ELECTRIC COOP Total:	2,374.96
622	28437623 07/16		BLACK HILLS ENERGY	77504134-428300		10,695.71
	17507975 07/16		BLACK HILLS ENERGY	60207011-428300		5,486.44
	18483391 07/16		BLACK HILLS ENERGY	10100205-428300		54.11
	12327698 07/169		BLACK HILLS ENERGY	10106064-428300		6,723.43
	12327662 07/16		BLACK HILLS ENERGY	77504134-428300		11,807.79

622	22019302 07/16		BLACK HILLS ENERGY	10100607-428300		644.60
	22405589 07/19		BLACK HILLS ENERGY	10100607-428300		15.00
	12775556 07/16		BLACK HILLS ENERGY	77504134-428300		3,755.28
	17507968 07/16		BLACK HILLS ENERGY	77504134-428300		805.97
	22243440 07/16		BLACK HILLS ENERGY	60207012-428300		34.23
	22194523 07/20		BLACK HILLS ENERGY	60207011-428300		36.46
	28437681 07/19		BLACK HILLS ENERGY	10100202-428300		119.74
	16745554 07/19		BLACK HILLS ENERGY	10100205-428300		51.09
	12775334 07/16		BLACK HILLS ENERGY	77504134-428300		1,445.88
	13102402 07/16		BLACK HILLS ENERGY	10100609-428300		6,820.49
	12306640 07/16		BLACK HILLS ENERGY	10100205-428300		16.44
	22243439 07/16		BLACK HILLS ENERGY	10100205-428300		15.66
	20064601 07/16		BLACK HILLS ENERGY	10100205-428300		53.58
	29860762 07/16		BLACK HILLS ENERGY	77504134-428300		1,621.16
	29860743 07/16		BLACK HILLS ENERGY	61507103-428300		27,029.92
	13523841 07/16		BLACK HILLS ENERGY	77504134-428300		161.59
	NONE 07/16		BLACK HILLS ENERGY	77504134-428300		11.87
	20070012 07/16		BLACK HILLS ENERGY	10102022-428300		173.44
	20070012 07/16		BLACK HILLS ENERGY	61800892-428300		85.42

622	29236342 07/09		BLACK HILLS ENERGY	10106061-428300		8,228.52
	22228702 07/16		BLACK HILLS ENERGY	10100612-428300		17,503.86
	21245212 07/16		BLACK HILLS ENERGY	10100205-428300		34.29
	17507957 07/16		BLACK HILLS ENERGY	10100617-428300		4,145.12
	12775390 07/16		BLACK HILLS ENERGY	10100603-428300		8,125.87
	21656424 07/16		BLACK HILLS ENERGY	10100205-428300		86.75
	29860743 07/16		BLACK HILLS ENERGY	61207101-428300		551.63
					BLACK HILLS ENERGY Total:	116,341.34
602	240253	194555	BLACK HILLS INSURANCE	10100201-421400	NOTARY INSURANCE WALKER	60.00
					BLACK HILLS INSURANCE Total:	60.00
13978	1418655	194916	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	NICK HAUGEN PRE EMPLOYMENT	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
8896	4081	194943	BLACK HILLS TENT & AWNING	61207101-422500	S934 TARPS	486.48
	4088	195383	BLACK HILLS TENT & AWNING	10102021-425300	REPAIR SEAM ON PORTABLE WATER	78.00
	4051	195346	BLACK HILLS TENT & AWNING	10102025-426900	REPAIR / MAINT - E5 TARP	119.29
					BLACK HILLS TENT & AWNING Total:	683.77
637	BH32711	194709	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S912 REPAIR FILTER CAB AIR ELE	8.70
					BLACK HILLS TRUCK & TRAILER INC Total:	8.70
638	22232	195203	BLACK HILLS URGENT CARE	10100108-422500	DRUG SCREENS, HEARING TESTS	60.00
	22232	195203	BLACK HILLS URGENT CARE	10100111-422500	DRUG SCREENS, HEARING TESTS	60.00
	22232	195203	BLACK HILLS URGENT CARE	10100205-422500	DRUG SCREENS, HEARING TESTS	100.00

638	22232	195203	BLACK HILLS URGENT CARE	10100301-422500	DRUG SCREENS, HEARING TESTS	200.00
	22232	195203	BLACK HILLS URGENT CARE	10100305-422500	DRUG SCREENS, HEARING TESTS	65.00
	22232	195203	BLACK HILLS URGENT CARE	10100401-422500	DRUG SCREENS, HEARING TESTS	100.00
	22232	195203	BLACK HILLS URGENT CARE	10100607-422500	DRUG SCREENS, HEARING TESTS	130.00
	22232	195203	BLACK HILLS URGENT CARE	10100618-422500	DRUG SCREENS, HEARING TESTS	230.00
	22232	195203	BLACK HILLS URGENT CARE	10106023-422500	DRUG SCREENS, HEARING TESTS	60.00
	22232	195203	BLACK HILLS URGENT CARE	10106061-422500	DRUG SCREENS, HEARING TESTS	60.00
	22232	195203	BLACK HILLS URGENT CARE	60207012-422500	DRUG SCREENS, HEARING TESTS	235.00
	22232	195203	BLACK HILLS URGENT CARE	60407071-422500	DRUG SCREENS, HEARING TESTS	130.00
	22232	195203	BLACK HILLS URGENT CARE	61207101-422500	DRUG SCREENS, HEARING TESTS	65.00
	22232	195203	BLACK HILLS URGENT CARE	61507103-422500	DRUG SCREENS, HEARING TESTS	65.00
	22232	195203	BLACK HILLS URGENT CARE	77504134-422500	DRUG SCREENS, HEARING TESTS	190.00
				BLACK HILLS URGENT CARE Total:	1,750.00	
643	96512	195290	BLACK HILLS WINDOW CLEANING INC	10106061-422500	Window Cleaning	2,045.00
					BLACK HILLS WINDOW CLEANING INC Total:	2,045.00
14617	INV-40739	188188	BLACKPOINT TACTICAL LLC	10100201-426300	HOLSTERS FOR CID QUOTE RCPD-41	2,524.50
					BLACKPOINT TACTICAL LLC Total:	2,524.50
691	INV00115170	195082	BOOT BARN INC	10100301-426300	CLOTHING	382.98
					BOOT BARN INC Total:	382.98
692	922425772	195424	BORDER STATES ELECTRIC SUPPLY	60207011-425700	CONTROLLOGIX CONTROLLER, 1756-	1,640.50

692	922425222	195425	BORDER STATES ELECTRIC SUPPLY	60207011-425700	CONTROLLOGIX CONTROLLER, 1756-	2,375.02
	922463380	195953	BORDER STATES ELECTRIC SUPPLY	60207011-425700	EATON ADJUSTABLE FREQUENCY DRI	21,765.99
	922399067	194874	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SCREENING COMPACTOR - LIMIT SW	152.90
	922381758	194828	BORDER STATES ELECTRIC SUPPLY	10100205-426900	Conduits and electrical fittin	274.08
	922346163	194261	BORDER STATES ELECTRIC SUPPLY	10100607-425700	OSRA - M1000/U HID LAMP	47.30
	922346098	194261	BORDER STATES ELECTRIC SUPPLY	10100607-425700	OSRA - M1000/U HID LAMP	104.31
	922338986	194240	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING BLG - EMERGENC	50.48
	922347062	194240	BORDER STATES ELECTRIC SUPPLY	60407072-425700	SOLIDS HANDLING BLG - EMERGENC	51.30
	922347062	194240	BORDER STATES ELECTRIC SUPPLY	60407072-426500	SOLIDS HANDLING BLG - EMERGENC	15.85
					BORDER STATES ELECTRIC SUPPLY Total:	26,477.73
699	84116139	194544	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	343.86
	70308887		BOUND TREE MEDICAL INC	61800890-429700	CR DEFIB JPADS	(131.53)
	70308888		BOUND TREE MEDICAL INC	61800890-429700	CR DEFIB PADS	(187.90)
	70308886		BOUND TREE MEDICAL INC	61800890-429700	CR DEFIB PADS	(187.90)
	84123024	195373	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	450.00
	84129603	195844	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE	28.79
	84124471	195387	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE	441.99
	84124473	195386	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	83.58
	84089467	195385	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	373.94
	84126059	195417	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	114.50
	84126059	195417	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	343.04
	84124472	195384	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,250.00
	84121313	195344	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,822.00

699	84133063	195868	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	291.14
	84129604	195845	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	600.00
	84133062	195869	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	851.65
	84127881	195837	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	125.72
	84127881	195837	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,147.53
	84131355	195863	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE	1,419.98
	84127880	195836	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,792.00
				BOUND TREE MEDICAL INC Total:	10,972.39	
14852	05/29/21	194543	BRIAN BYRNE	10102021-427000	REIMB: MILE HIGH CONF REGISTRA	350.00
					BRIAN BYRNE Total:	350.00
787	122905	195109	BROWN'S SMALL ENGINE REPAIR	60207011-425900	WEEDEATER: OUTER PIPE	29.70
	122714	194699	BROWN'S SMALL ENGINE REPAIR	10100607-425300	5 LB SPOOL TRIMMER STRING	271.10
					BROWN'S SMALL ENGINE REPAIR Total:	300.80
12502	46016	194608	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNIT S048	1,093.10
	46244	195564	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	705.37
	46138	195564	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	989.60
	46166	195564	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	808.23
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	3,596.30
842	06PS0609326	194967	BUTLER MACHINERY CO.	61507102-426200	L899 COOLANT	85.08
	06PS0608911	194966	BUTLER MACHINERY CO.	61507102-425300	L899 HOSE	252.22
	06PS0609538	195091	BUTLER MACHINERY CO.	10100607-425300	BOLTS, LOCKNUT, WASHER, SCREWS	548.37
	06PS0608582	194311	BUTLER MACHINERY CO.	61507102-425300	L899 WEAR PART; WHEEL CLEANER	1,014.37
					BUTLER MACHINERY CO. Total:	1,900.04

10484	INV0149602	191797	BYTESPEED	10100603-429501	Intel NUC7 JYH Celeron J4005,	465.00
					BYTESPEED Total:	465.00
868	933511307	195704	CALLAWAY	61300604-452000	RESALE GOLF BALLS	1,110.30
	933551005	195704	CALLAWAY	61300604-452000	RESALE GOLF BALLS	121.92
					CALLAWAY Total:	1,232.22
14853	267854753	194989	CAPITAL ONE NA	10100601-426900	WN KT B TEES	23.88
	263891027	194942	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	141.70
	260283592	194598	CAPITAL ONE NA	10100101-426300	Walmart purchase	12.82
	260283592	194598	CAPITAL ONE NA	10100101-426900	Walmart purchase	22.07
					CAPITAL ONE NA Total:	200.47
14868	48158568	195665	CAPITAL ONE TRADE CREDIT	10100108-426500	GRINDER/DRILL	328.00
					CAPITAL ONE TRADE CREDIT Total:	328.00
14859	07/08/21	194741	CARL OBERLITNER	61207101-453000	REFUND FOR SERVICE	656.37
					CARL OBERLITNER Total:	656.37
14707	15694-4314	195796	CARQUEST OF RAPID CITY	10100201-425100	CAR PARTS	66.21
	15694-4566	195801	CARQUEST OF RAPID CITY	10100201-425100	CAR PARTS	33.14
	15694-4337	195796	CARQUEST OF RAPID CITY	10100201-425100	CAR PARTS	116.57
	15694-4559	195801	CARQUEST OF RAPID CITY	10100201-425100	CAR PARTS	37.69
	15694-4662	195801	CARQUEST OF RAPID CITY	10100201-425100	CAR PARTS	41.33
	15694-3997	194306	CARQUEST OF RAPID CITY	61507102-425300	L954 WATER PIPE	7.03
	15694-4092	194310	CARQUEST OF RAPID CITY	61507102-425300	L935 FILTER	22.22
	15694-4142	194562	CARQUEST OF RAPID CITY	10100201-425100	AXLE UNIT 197	66.21
	15694-3523	193699	CARQUEST OF RAPID CITY	61507102-425300	L899 A/C HOSE	45.99
	15694-3440	193700	CARQUEST OF RAPID CITY	61507102-425300	L896 AIR FILTER	15.00
	15694-4099	194721	CARQUEST OF RAPID CITY	61207101-425100	S922 REPAIR COOL TAPE	36.78
	15694-4150	194684	CARQUEST OF RAPID CITY	61507102-426200	L935 OIL	44.44
	15694-4143	194685	CARQUEST OF RAPID CITY	61507102-426500	WORK LIGHT	21.84
	15694-4152	194686	CARQUEST OF RAPID CITY	61507102-425300	EQUIPMENT-SUPPLY	66.12

14707	15694-4225	194687	CARQUEST OF RAPID CITY	61207101-425100	S923 REPAIR KOOL IT EVAPO FOAM	39.98
	15694-3962	194305	CARQUEST OF RAPID CITY	61507102-425300	L954 FILTER	32.02
	15694-4401	195510	CARQUEST OF RAPID CITY	61507103-425100	M976 REPLACE FILTERS	30.55
	15694-4178	195511	CARQUEST OF RAPID CITY	61507103-425100	M990 REPLACE FILTER	10.08
	15694-4526	195509	CARQUEST OF RAPID CITY	61507103-425100	M976 REPLACE A/C SEAL	25.75
	15694-4090	194609	CARQUEST OF RAPID CITY	10100401-425100	UNITS	259.26
	15694-4087	194307	CARQUEST OF RAPID CITY	61507102-425300	L935 FILTERS	6.64
	15694-4093		CARQUEST OF RAPID CITY	61507102-425300	CR RTN OIL	(22.22)
	15694-4524	195796	CARQUEST OF RAPID CITY	10100201-425100	CAR PARTS	66.21
	15694-4583	195507	CARQUEST OF RAPID CITY	61507103-425100	M931 REPLACE SWITCH	5.73
	15694-4543	195508	CARQUEST OF RAPID CITY	61507103-425300	M975 REPLACE FILTER	43.74
	15694-4091	194609	CARQUEST OF RAPID CITY	10100401-425100	UNITS	172.84
	15694-5024	195558	CARQUEST OF RAPID CITY	60207012-426500	ADJUSTABLE BALL MOUNT	50.34
	15694-4848	195533	CARQUEST OF RAPID CITY	61507102-425300	L939 FILTERS	85.73
					CARQUEST OF RAPID CITY Total:	1,427.22
920	12993182	195319	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	286.30
	12993183	195320	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	374.99
	12993184	195321	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	459.19
	12993185	195322	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	750.54
	12985114	194647	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	138.59
	12985116	194645	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	198.44
	12985110	194644	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	200.90
	12985115	194643	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	258.65
					CASH-WA DISTRIBUTING COMPANY Total:	2,667.60
931	420523	194720	CBH COOPERATIVE	61207101-426200	1350.0 G UBH 32 RN	4,094.55

931	0007939	192327	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	0007940	191440	CBH COOPERATIVE	61507103-426200	96# PROPANE	76.20
	0007955	192893	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	0007956	192318	CBH COOPERATIVE	61507103-426200	FORKLIFT PROPANE	76.20
	420521	194908	CBH COOPERATIVE	61507103-426200	350.1 G INJ #2 RUBY FM	965.22
	420592	195499	CBH COOPERATIVE	61507103-426200	300.1 G INJ #2 RUBY FM	827.37
	420623	195532	CBH COOPERATIVE	61507102-426200	1250.1 G INJ #2 RUBY FM LF EQU	3,446.52
	420551	194925	CBH COOPERATIVE	61507103-426200	210.1 G INJ #2 RUBY FM	579.24
	219929	194945	CBH COOPERATIVE	61207101-426200	BULK DEF	537.50
	420558	194695	CBH COOPERATIVE	10100860-426200	FUEL	236.87
	420557	194695	CBH COOPERATIVE	10100860-426200	FUEL	206.78
	420555	194739	CBH COOPERATIVE	10100607-426200	FUEL	740.79
	420556	194739	CBH COOPERATIVE	10100607-426200	FUEL	339.11
	42461	194313	CBH COOPERATIVE	61507102-426200	200.2 G 85 OCT UNLEADED	583.78
	420520	194682	CBH COOPERATIVE	61507102-426200	800.1 G INJ #2 RUBY FM	2,205.87
	420522	194624	CBH COOPERATIVE	61507103-426200	300.3 F INJ #2 RM	910.81
	420550	194681	CBH COOPERATIVE	61507102-426200	150.2 G 85 OCT UNLEADED	464.27
	420492	193801	CBH COOPERATIVE	61507102-426200	650.0 G INJ #2 RUBY LF EQUIPME	1,718.60
	420552	194944	CBH COOPERATIVE	61207101-426200	1320.1 G INJ #2 RM	4,003.86
	0007967	192892	CBH COOPERATIVE	10100603-428500	PROPANE	101.60
	0007968	192964	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	0007981	193937	CBH COOPERATIVE	10100603-428500	PROPANE	76.20
	0007982	193826	CBH COOPERATIVE	61507103-426200	96# PROPANE	76.20
	0007992	194373	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	0007993	194625	CBH COOPERATIVE	61507103-426200	128# PROPANE	101.60
					CBH COOPERATIVE Total:	22,623.14
932	F157658	191603	CDW GOVERNMENT INC	10700134-429500	2452 CIVIC CENTER EXPANSION	693.60
					CDW GOVERNMENT INC Total:	693.60

14775	66569	192208	CEIA USA LTD	10700134-435000	2452 CIVIC CENTER EXPANSION	40,940.00
					CEIA USA LTD Total:	40,940.00
945	575908	195712	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Centrury Business Products: Pri	195.71
					CENTURY BUSINESS PRODUCTS INC Total:	195.71
946	20503	195635	CENTURY GLASS INC	10100603-425200	GLASS	66.09
					CENTURY GLASS INC Total:	66.09
948	605E980067 041 07/21	195579	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	151.84
	605E380537 517 07/21	195579	CENTURYLINK	60407071-428100	07/01 SVC CHARGES	165.36
	6053414177 155 07/21	194835	CENTURYLINK	60207011-428100	07/01 SVC CHARGES	73.78
	6053423696 716 06/21	194683	CENTURYLINK	60207011-428100	06/25 SVC CHARGES	71.83
					CENTURYLINK Total:	462.81
984	2021-51	194581	CHILDREN'S HOME SOCIETY	10100201-422500	FORENSIC INTERVIEWS	5,000.00
					CHILDREN'S HOME SOCIETY Total:	5,000.00
988	919468	194879	CHRIS SUPPLY COMPANY INC	60407072-425700	CENTRIFUGE 1: UPS	138.60
	919032	194587	CHRIS SUPPLY COMPANY INC	10106061-426900	misc supplies	8.96
					CHRIS SUPPLY COMPANY INC Total:	147.56
8237	07/09-11/21	195295	CHRISTOPHER M GRANT	10100601-422500	PAYMENT FOR SERVICES FOR USTA	791.00
					CHRISTOPHER M GRANT Total:	791.00
1013	23488	195338	CITY OF RAPID CITY	61800890-422500	AIRPORT ACCESS BADGES	1,275.00
	07/12-16/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/12-16/21	0.92
	07/12-16/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/12-16/21	38.35
	07/12-16/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/12-16/21	14.55
	07/12-16/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/12-16/21	51.58
	07/12-16/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/12-16/21	14.95

1013	07/12-16/21		CITY OF RAPID CITY	61300604-426100	POSTAGE 07/12-16/21	5.55
	07/12-16/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/12-16/21	1.38
	07/12-16/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/12-16/21	18.86
	07/12-16/21		CITY OF RAPID CITY	25400760-426100	POSTAGE 07/12-16/21	18.06
	07/12-16/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 07/12-16/21	0.46
	07/12-16/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/12-16/21	353.85
	07/12-16/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/12-16/21	3.22
	07/12-16/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/12-16/21	2.34
	07/12-16/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/12-16/21	3.68
	07/12-16/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/12-16/21	82.34
	07/12-16/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/12-16/21	35.42
	07/12-16/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/12-16/21	0.46
	07/12-16/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/12-16/21	14.32
	07/12-16/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/12-16/21	254.44
	07/12-16/21		CITY OF RAPID CITY	60407073-426100	POSTAGE 07/12-16/21	6.96
	07/12-16/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/12-16/21	3.68
	07/12-16/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/12-16/21	1.74
	2107002	195434	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	24.00
	07/19-23/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 07/19-23/21	2.30
	07/19-23/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 07/19-23/21	2.65
	07/19-23/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 07/19-23/21	65.17
	07/19-23/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 07/19-23/21	43.01
	07/19-23/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 07/19-23/21	1.07
	07/19-23/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 07/19-23/21	0.92
	07/19-23/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 07/19-23/21	2.07
	07/19-23/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 07/19-23/21	18.40
	07/19-23/21		CITY OF RAPID CITY	25400760-426100	POSTAGE 07/19-23/21	2.76
	07/19-23/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 07/19-23/21	425.89
	07/19-23/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 07/19-23/21	2.76
	07/19-23/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 07/19-23/21	17.30

1013	07/19-23/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 07/19-23/21	6.90
	07/19-23/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 07/19-23/21	154.30
	07/19-23/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 07/19-23/21	11.04
	07/19-23/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 07/19-23/21	4.60
	07/19-23/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 07/19-23/21	7.16
	07/19-23/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 07/19-23/21	209.76
	07/19-23/21		CITY OF RAPID CITY	60407071-426100	POSTAGE 07/19-23/21	0.46
	07/19-23/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 07/19-23/21	17.48
	07/19-23/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 07/19-23/21	3.22
	07/19-23/21		CITY OF RAPID CITY	61507102-426100	POSTAGE 07/19-23/21	1.40
	100001398 07/02		CITY OF RAPID CITY	10100860-428400	100001398 1	164.30
	2107001	194420	CITY OF RAPID CITY	10100201-422500	EVD TIRE DISPOSAL	8.95
	07340325 07/07		CITY OF RAPID CITY	10100607-428400	07340325 0	15.94
	09018195 07/06		CITY OF RAPID CITY	60407072-428400	09018195 1014	4,682.93
	04007000 07/06		CITY OF RAPID CITY	61300664-428400	04007000 121	598.66
	09010315 07/07		CITY OF RAPID CITY	10100607-428400	09010315 6	105.21
	05994495 07/08		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
	05994500 07/07		CITY OF RAPID CITY	61507103-428400	05994500 50	680.12
	05994490 07/07		CITY OF RAPID CITY	61507103-428400	05994490 75	894.62
	09014080 07/07		CITY OF RAPID CITY	61507102-428400	09014080 0	382.56
	05994501 07/07		CITY OF RAPID CITY	61507103-428400	05994501 68	757.92
	05997256 07/01		CITY OF RAPID CITY	10100607-428400	05997256 59	559.95
	07/06/21	194585	CITY OF RAPID CITY	10100201-425900	Baylee Dansby is a Youth and F	35.22
	06/10/21	194585	CITY OF RAPID CITY	10100201-425900	Baylee Dansby is a Youth and F	29.93

1013	09014070 07/08		CITY OF RAPID CITY	61507102-428400	09014070 0	20.65
	09014075 07/07		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	04008000 07/06/21		CITY OF RAPID CITY	61507102-428400	04008000 0	99.65
	09009875 07/01/21		CITY OF RAPID CITY	60407071-428400	09009875 15	158.92
	09005375 07/01/21		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	09010185 07/01		CITY OF RAPID CITY	10100607-428400	09010185 490	4,359.81
	09010190 07/01		CITY OF RAPID CITY	10100607-428400	09010190 0	257.93
	00275013 07/01		CITY OF RAPID CITY	10106061-428400	00275013 93	962.13
	00275015 07/01		CITY OF RAPID CITY	10106061-428400	00275015 180	1,376.16
	05/01-31/21	194877	CITY OF RAPID CITY	25300761-422500	MAY21 OCCUPANCY TAX	1,683.32
	00275020 07/01/21		CITY OF RAPID CITY	60800840-428400	00275020 6	207.09
	00275022 07/01/21		CITY OF RAPID CITY	60800840-428400	00275022 28	537.12
	00271297 07/01/21		CITY OF RAPID CITY	10106064-428400	00271297 9	159.83
	00271299 07/01/21		CITY OF RAPID CITY	10106064-428400	00271299 470	2,976.96
	05997070 07/02		CITY OF RAPID CITY	10100601-428400	05997070 3170	56.04
				CITY OF RAPID CITY Total:	25,216.90	
1044	SD2955	194515	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100615-425500	LABOR ON WATER HEATER	183.35
	SD2958	194513	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425500	LABOR TO FIX WATER HEATER LEAK	202.11
	SD2987	194760	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60800840-422500	PROFESSIONAL SERVICES	242.09
	SD3000	194934	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	LABOR TO REPAIR VFD.	190.10

1044	SD2999	194933	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	LABOR TO FIX ACTUATOR	107.45
	SD2989	194932	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100617-425300	LABOR	547.30
	SD2997	195105	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100205-425200	HVAC service at Traffic Operat	439.88
	SD3061	195633	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100616-425500	LABOR	859.52
	16791	195632	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	LABOR FOR DEHUMIDIFIER & BURNE	1,078.25
	SD3083	195634	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425500	LABOR ON WATER HEATER	1,160.07
	SD3010	195503	CLIMATE CONTROL SYSTEMS & SERVICE LLC	61507103-425300	ROOF TOP A/C UNIT REPAIR	128.11
	SD3001	194729	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60207011-425200	RED ROCKS: TROUBLESHOOT PUMP H	2,311.15
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	7,449.38
1045	114843	195254	CLINIQA CORPORATION	10100201-426100	WHOLE BLOOD ETHANOL	505.50
					CLINIQA CORPORATION Total:	505.50
1053	3668174	195531	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS. SHACK	56.00
	3720888	195593	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 7-13-20	74.60
	3337874	195328	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	253.50
	3710729	195693	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	108.50
	3710766	195693	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	205.00
	3744023	195631	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	302.00
	3721747	194930	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	60.50
	3721789	194990	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	114.00
	3709943	194929	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	295.00
	416871	194239	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 7-1-2021 T	9.00
	3721748	194648	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	90.00
	3739002	195629	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	194.00
	3710752	195317	COCA-COLA OF THE BLACK HILLS	10100616-452000	SODA PRODUCTS	45.00

1053	3744018	195630	COCA-COLA OF THE BLACK HILLS	10100617-452000	SODA PRODUCTS	60.00
	3710677	194971	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	302.00
	3710651	194971	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	76.50
	416878	194964	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTAL LF OPS SHA	21.00
					COCA-COLA OF THE BLACK HILLS Total:	2,266.60
1092	740	194752	COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA	10100618-427000	TRAVEL AND TRAINING	550.00
					COMMUNITY TRANSPORTATION ASSOCIATION OF AMERICA Total:	550.00
10028	5081	195021	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPR ROOFTOP A/C UNITS	878.57
	4972	194614	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPLC ROOFTOP UNIT MOTORS	2,410.31
					COMPLETE HVAC SERVICE & INSTALLATION Total:	3,288.88
1113	244484	195435	CONTRACTOR'S SUPPLY INC	10100607-426900	AT-XP, NOZZLE	54.00
	244461	195435	CONTRACTOR'S SUPPLY INC	10100607-426900	AT-XP, NOZZLE	193.00
	244421	194833	CONTRACTOR'S SUPPLY INC	60407071-425300	W897 REPAIR SHACKLE & CHOKER	43.80
	244408	195565	CONTRACTOR'S SUPPLY INC	10100301-425400	SUPPLIES	15.00
	244283	194244	CONTRACTOR'S SUPPLY INC	60407072-426310	HIP BOOTS - ED MAYES	68.42
	244331	194343	CONTRACTOR'S SUPPLY INC	60407071-426900	CONCRETE, HD 50 PLUM CREEK FEN	115.50
	244181	193850	CONTRACTOR'S SUPPLY INC	10100108-426900	PINK PAINT	110.40
	244397	195092	CONTRACTOR'S SUPPLY INC	10100607-425900	PURPLE PAINT	102.20
					CONTRACTOR'S SUPPLY INC Total:	702.32
8348	6831A	194541	COPRO EFP LLC	10102023-426300	PANTS - VARIOUS	226.93
	6831A	194541	COPRO EFP LLC	10102025-426300	PANTS - VARIOUS	226.94
	6831A	194541	COPRO EFP LLC	10102028-426300	PANTS - VARIOUS	226.93
					COPRO EFP LLC Total:	680.80
9890	O280537	194539	CORE & MAIN LP	60207014-426900	IPERL TERMINAL SCREWS	1,257.60

9890	P162252	195555	CORE & MAIN LP	60207012-425300	HYMAX FLIP COUPLING	323.71
	P213881	195556	CORE & MAIN LP	60207012-425700	BLACK STRANDED WIRE	403.44
	P250020	195716	CORE & MAIN LP	60207014-426900	IPERL METER REPAIR PARTS	285.44
					CORE & MAIN LP Total:	2,270.19
1164	S509310176.001	195851	CRESCENT ELECTRIC SUPPLY CO	61800893-425100	REPAIR & MAINTENANCE - MED 3	22.92
	S509296369.001	194931	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	LIMITRON FAST ACTING FUSES	155.59
	S509295085.001	195359	CRESCENT ELECTRIC SUPPLY CO	10102024-425200	STATION MAINT - ST4	9.17
	S509295085.001	195359	CRESCENT ELECTRIC SUPPLY CO	61800894-425200	STATION MAINT - ST4	4.52
	S509305333.001	195093	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELEC EYE - SHOP CAMERA	52.97
					CRESCENT ELECTRIC SUPPLY CO Total:	245.17
6389	534391	194675	CROELL REDI-MIX	60207012-425500	W. ST PATRICK/38TH THRUST BLOC	231.00
					CROELL REDI-MIX Total:	231.00
1179	2284850-00	195436	CRUM ELECTRIC	10100607-425700	CONDUIT, S-STRUT 12GA STEEL PG	198.42
	2283896-00	194826	CRUM ELECTRIC	10100205-426900	Meter Sockets	539.73
	2283983-00	194827	CRUM ELECTRIC	10100205-426900	Closing plates	10.08
	2265113-01	187856	CRUM ELECTRIC	10100304-426900	CR 21-201027 Replacement Parts	1,978.50
	2265113-00	187856	CRUM ELECTRIC	10100304-426900	CR 21-201027 Replacement Parts	3,225.80
	2265113-02	187856	CRUM ELECTRIC	10100304-426900	CR 21-201027 Replacement Parts	3,096.77
	2282888-00	194241	CRUM ELECTRIC	60407072-426500	TOOL - ELECTRICAL	38.79
					CRUM ELECTRIC Total:	9,088.09
453	07/15-16/21	195806	CURT BECHTEL	10100204-427000	REIMBURSEMENT FOR SDBOA MEETIN	112.66
					CURT BECHTEL Total:	112.66
1209	000554	194935	D&M AG SUPPLY INC	10100615-426400	BICARB SODA	808.50
					D&M AG SUPPLY INC Total:	808.50

1230	2649 1	194892	DAKOTA BARRICADE LLC	10100205-425400	2649 2012 LANE LINE PAINTING	75,118.35
					DAKOTA BARRICADE LLC Total:	75,118.35
1231	70727	194626	DAKOTA BATTERY/ELECTRIC	61507103-425300	REPLACE MOTOR ON SHOP FAN MERF	197.95
	71069	195530	DAKOTA BATTERY/ELECTRIC	61507102-425300	L942 BATTERIES	364.17
					DAKOTA BATTERY/ELECTRIC Total:	562.12
13789	202012	195382	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT AUG 920 SAINT ANDREW	2,200.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,200.00
1239	6875020	195501	DAKOTA FLUID POWER	61507103-425300	M992 MINE LOADER HOSE REPAIR	99.37
					DAKOTA FLUID POWER Total:	99.37
1241	584244	195341	DAKOTA HILLS VETERINARY CLINIC	10100202-429800	CISCO VET BILL	191.43
					DAKOTA HILLS VETERINARY CLINIC Total:	191.43
14455	3712	194696	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES - JUNE	390.00
	3711	194696	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES - JUNE	275.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1251	27118	194638	DAKOTA PUMP & CONTROL INC	60407071-425500	VILLAGIO LIFT STATION, CUTTER	413.63
					DAKOTA PUMP & CONTROL INC Total:	413.63
1252	14672	195721	DAKOTA PUMP INC	60200933-422300	2218 WATER DISTRIBUTION SCADA	3,316.33
	14673	195525	DAKOTA PUMP INC	60200933-422300	2178 NORTHRIDGE/STONEY CREEK B	12,188.25
					DAKOTA PUMP INC Total:	15,504.58
1253	5524	195074	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95

1253					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S101070493.0 01	194664	DAKOTA SUPPLY GROUP	10100612-425500	ZURN PART 13 KEY	94.78
	S101078502.0 01	194325	DAKOTA SUPPLY GROUP	10100304-426900	60A breaker	23.36
	S101067876.0 01	194588	DAKOTA SUPPLY GROUP	10106061-426900	misc supplies	401.24
					DAKOTA SUPPLY GROUP Total:	519.38
6888	4084	195316	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,299.94
	4058	194318	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,353.72
	4073	194318	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	282.06
	4070	194295	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	105.29
	4036	194748	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,570.47
					DAKOTA TRUCK & AUTO LLC Total:	4,611.48
1267	2-98974	194717	DALE'S TIRE & RETREADING INC	61507102-425300	L938 USED TIRE	320.00
	6-38308	195799	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	525.44
	6-38288	195799	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	640.00
	6-38305	195799	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES	612.80
					DALE'S TIRE & RETREADING INC Total:	2,098.24
1331	06/11- 07/08/21	194655	DANIEL DENEIRE	10100201-422500	Background investigation for n	105.84
					DANIEL DENEIRE Total:	105.84
14875	20-16104 10/30/20	195843	DANIEL SCHANAMAN	61808900-453000	AMB REFUND CALL #20-16104	50.00
					DANIEL SCHANAMAN Total:	50.00
1276	117667	195345	DANKO EMERGENCY EQUIP CO	10102023-425100	REPAIR / MAINT - E6-3	64.23
					DANKO EMERGENCY EQUIP CO Total:	64.23
6460	1619	194660	DB SOUND LLC	10100617-425900	VAND DOME	1,470.00
					DB SOUND LLC Total:	1,470.00

1335	RC0001423647-001	194586	DENNIS SUPPLY	10106061-426900	misc supplies	21.70
	RC0001430320-001	195108	DENNIS SUPPLY	60207011-425200	KEPPS RES: EXHAUST FAN MOTOR	312.25
					DENNIS SUPPLY Total:	333.95
11929	0200517-IN	195094	DIAMOND MOWERS	10100607-425300	HD FLAIL KNIVES	975.72
	0198789-IN	192496	DIAMOND MOWERS	10100607-425100	REPAIR PARTS #019	1,925.70
					DIAMOND MOWERS Total:	2,901.42
1359	775218489	195437	DIAMOND VOGEL PAINT CTR	10100607-425900	TRAY & BRUSH	31.60
					DIAMOND VOGEL PAINT CTR Total:	31.60
9887	420519	194337	DOG WASTE DEPOT	10100607-426900	DOG WASTE DISPENSERS AND BAGS	605.38
					DOG WASTE DEPOT Total:	605.38
11921	07/15/21	195661	DOUG NOYES	10100108-426300	REIMB WORK BOOTS	235.35
					DOUG NOYES Total:	235.35
1504	2705	195783	EILEEN'S COLOSSAL COOKIES	10100201-426300	COOKIES FOR NEW HIRE MEETING	81.00
					EILEEN'S COLOSSAL COOKIES Total:	81.00
1536	2268079	195867	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	585.00
	2268071	195866	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	49.50
	2266904	195416	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	298.00
	2266798	195388	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	447.00
	2266033	194551	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	420.00
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,799.50
1540	25641A	194550	EMS INNOVATIONS INC	61800890-429700	EMS DISPOSABLES	1,270.00
					EMS INNOVATIONS INC Total:	1,270.00
14870	45d5fb75-0002	195775	EVERTEL TECHNOLOGIES LLC	10100201-429502	SOFTWARE	675.00

14870					EVERTEL TECHNOLOGIES LLC Total:	675.00
14328	07/08/21	194672	EVERY CHILD IS SPECIAL LLC	42000405-422500	LIFE SAFETY LOAN - FINAL PAYMENT	24,281.60
					EVERY CHILD IS SPECIAL LLC Total:	24,281.60
1622	13843	194962	FARMER'S SUPPLY LLC INC	61507102-425300	LEACHATE PUMP-WELL#4	678.77
					FARMER'S SUPPLY LLC INC Total:	678.77
1627	SDRA1107039	194954	FASTENAL COMPANY	61207101-425100	S934 REPAIR	3.50
	SDRA1106986	194950	FASTENAL COMPANY	61207101-425100	S934 REPAIR	24.82
	SDRA1106842	194960	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES BROOM AND HANDLE	41.17
	SDRA1106841	194959	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES AND DRILL FOR CO	612.86
	SDRA1105951	194712	FASTENAL COMPANY	61507102-425300	L957 REPAIR WHEEL	15.23
	SDRA1105965	194713	FASTENAL COMPANY	61507102-425300	L942-REPAIR CONVEYOR PAN	398.31
	SDRA1107196	195581	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	22.33
	SDRA1107196	195581	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	141.77
	SDRA1107196	195581	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	22.32
	SDRA1107196	195581	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	69.98
	SDRA1107196	195581	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	116.99
	SDRA1107196	195581	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	22.32
	SDRA1107196	195581	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	8.68
	SDRA1107196	195581	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	9.34
	SDRA1106702	194610	FASTENAL COMPANY	10100305-426500	TOOL	36.78
	SDRAP293537	195438	FASTENAL COMPANY	10100607-426900	SCREW/ANCHOR - POST INSTALLATI	50.10
	SDRA1106111	195088	FASTENAL COMPANY	60207012-426900	STOCK	811.36

1627	SDRA1107108	195256	FASTENAL COMPANY	10100201-426900	BOLTS	6.44
	SDRA1107036	195234	FASTENAL COMPANY	10100201-426900	BOLTS	9.45
	SDRA1107195	195581	FASTENAL COMPANY	60407071-425500	VENDING MACHINE STOCK-SHOP	141.33
	SDRA1107195	195581	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	42.40
	SDRA1107195	195581	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	44.68
					FASTENAL COMPANY Total:	2,652.16
1633	7-406-20355	194416	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	104.25
	7-435-50773		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	26.34
	7-442-85082		FEDERAL EXPRESS CORPORATION	77504132-426100	SHIPPING	35.22
	7-442-85082		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	145.53
	7-442-85082		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	62.45
	7-442-85082		FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	18.58
	7-421-17348	194582	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	68.61
	3-395-97162		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	44.47
					FEDERAL EXPRESS CORPORATION Total:	505.45
1648	8545792	194936	FERGUSON ENTERPRISES INC	10100612-425500	ACT MIX VLV	2,021.10
					FERGUSON ENTERPRISES INC Total:	2,021.10
1661	38742	195839	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	EMS BILLING	619.40
	38741	195838	FINANCIAL FORMS & SUPPLIES INC	61800890-426100	EMS BILLING	720.00
					FINANCIAL FORMS & SUPPLIES INC Total:	1,339.40
1672	118517	194428	FIRESTONE COMPLETE AUTO CARE	10100201-425100	HEAD LAMP	51.69

1672	118775	195249	FIRESTONE COMPLETE AUTO CARE	10100201-425100	PATROL HEADLAMP UNIT 196	41.69
	118539	194433	FIRESTONE COMPLETE AUTO CARE	10100201-425100	PATROL CAR BULB	34.84
	118484	194424	FIRESTONE COMPLETE AUTO CARE	10100201-425100	BULB UNIT 209	34.84
					FIRESTONE COMPLETE AUTO CARE Total:	163.06
7545	2679-19948	194756	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	55.00
					FISH WINDOW CLEANING Total:	55.00
1693	W-1512857	194973	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	185.70
	W-1514022	194973	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	54.00
	W-1514247	194973	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	99.85
					FISHER BEVERAGE COMPANY INC Total:	339.55
1694	3856899	195231	FISHER SCIENTIFIC	10100201-426100	BLOOD LAB EVD SUPPLIES	30.95
					FISHER SCIENTIFIC Total:	30.95
12019	RC000011	195413	FIT TO LIFT LLC	10100202-422500	ANNUAL PHYSICALS	909.00
	RC000011	195413	FIT TO LIFT LLC	10102021-422500	ANNUAL PHYSICALS	4,357.00
	RC000011	195413	FIT TO LIFT LLC	10102023-422500	ANNUAL PHYSICALS	280.00
	RC000011	195413	FIT TO LIFT LLC	10102024-422500	ANNUAL PHYSICALS	1,701.00
	RC000011	195413	FIT TO LIFT LLC	10102026-422500	ANNUAL PHYSICALS	1,662.00
	RC000011	195413	FIT TO LIFT LLC	10102027-422500	ANNUAL PHYSICALS	2,201.00
	RC000011	195413	FIT TO LIFT LLC	10102028-422500	ANNUAL PHYSICALS	539.00
	RC000011	195413	FIT TO LIFT LLC	10102030-422500	ANNUAL PHYSICALS	1,607.00
	RC000011	195413	FIT TO LIFT LLC	61800890-422500	ANNUAL PHYSICALS	1,158.00
	RC000011	195413	FIT TO LIFT LLC	61800891-422500	ANNUAL PHYSICALS	489.00
	RC000011	195413	FIT TO LIFT LLC	61800893-422500	ANNUAL PHYSICALS	579.00
	RC000011	195413	FIT TO LIFT LLC	61800895-422500	ANNUAL PHYSICALS	594.00
	RC000011	195413	FIT TO LIFT LLC	61800896-422500	ANNUAL PHYSICALS	579.00
	RC000011	195413	FIT TO LIFT LLC	61800897-422500	ANNUAL PHYSICALS	489.00
					FIT TO LIFT LLC Total:	17,144.00

1717	26419	195611	FLEXIBLE PIPE TOOL CO	60407071-425300	SEWER HOSE, GRIPPER GRABBERS F	3,925.00
	26419	195611	FLEXIBLE PIPE TOOL CO	60407071-426500	SEWER HOSE, GRIPPER GRABBERS F	698.00
					FLEXIBLE PIPE TOOL CO Total:	4,623.00
14122	0200013514	195379	FLOOR AND HOME CARPET ONE	61800891-425200	STATION MAINT - ST1 MM OFFICE	1,424.00
					FLOOR AND HOME CARPET ONE Total:	1,424.00
12292	X201097561:0 1	194533	FLOYD'S TRUCK CENTER	60907401-425300	W889, LAMP, TURN MARKER	91.04
	X201097371:0 1	194535	FLOYD'S TRUCK CENTER	61800890-425100	REPAIR & MAINTENANCE - BELT LO	110.50
	X201097747:0 1	194710	FLOYD'S TRUCK CENTER	61207101-425100	S932 REPAIR SENSOR TEMPERATURE	121.09
	X201097823:0 1	194918	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE FAN SWITCH	12.92
	X201097925:0 1	194953	FLOYD'S TRUCK CENTER	61207101-425100	S934 DRAIN PLUG RADIATOR REPAI	16.42
	X201097898:0 1	194952	FLOYD'S TRUCK CENTER	61207101-425100	S934 HOSE-RADIATOR, UPPER REPA	22.36
	X201097159:0 1	194633	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S010	12.68
	X201097365:0 1	194631	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S016	271.28
	X201097979:0 1	195367	FLOYD'S TRUCK CENTER	10102026-425100	REPAIR / MAINT - E6	15.90
	X201097399:0 1	194634	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	158.45
	X201097419:0 1	194634	FLOYD'S TRUCK CENTER	10100401-425100	UNITS	55.70
	X201097062:0 1	194634	FLOYD'S TRUCK CENTER	10100401-425300	UNITS	330.18
	X201097340:0 1	194633	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S010	8.35
	X201097061:0 1	194633	FLOYD'S TRUCK CENTER	10100302-425300	UNIT S010	415.14
	X201097073:0 1		FLOYD'S TRUCK CENTER	10100302-425300	CR SHACKLE ONLY HAD 4	(12.68)

12292	X201097917:0 1	194923	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE FILTER	62.87
	X201098285:0 1	195657	FLOYD'S TRUCK CENTER	61507103-425100	M968 COVER	33.25
	X201097670:0 1	195648	FLOYD'S TRUCK CENTER	61507103-425100	M976 REPLACE AIRSPRING	61.33
	X201098010:0 1	195653	FLOYD'S TRUCK CENTER	61507103-425100	M931 CLUTCH	657.80
	X201098364:0 1	195883	FLOYD'S TRUCK CENTER	10102021-425100	REPAIR / MAINT - TK1	3.85
	X201097151:0 1	195370	FLOYD'S TRUCK CENTER	61800890-425100	REPAIR & MAINTENANCE - HEADLAM	411.00
	X201097959:0 1	194922	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE VALVE A/C	47.24
	X201097844:0 1	194919	FLOYD'S TRUCK CENTER	61507103-425100	M976 REPLACE AIR SPRING	61.33
	X201097913:0 1	194924	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE FAN	141.18
	X201097665:0 1	194915	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE SURGE TANK	168.35
	X201097886:0 1	194920	FLOYD'S TRUCK CENTER	61507103-425100	M976 REPAIR CONDENSER A/C	262.02
	X201097712:0 1	194912	FLOYD'S TRUCK CENTER	61507103-425100	M990 REPLACE MOTOR ON A/C	290.80
					FLOYD'S TRUCK CENTER Total:	3,830.35
1728	30902	195918	FMG INC.	60400833-422300	2610 ABANDON OMAHA TRUNK SEWER	2,057.00
					FMG INC. Total:	2,057.00
8535	2937	194701	FOOTHILLS FENCE LLC	10100607-426900	BROWN TIES, MESH	469.50
					FOOTHILLS FENCE LLC Total:	469.50
8162	085608	195243	G DETAILING	10100201-422500	CAR CLEANING UNIT 188	115.00
	085637	195784	G DETAILING	10100201-422500	CLEANING UNIT 196	120.00
	917131	194616	G DETAILING	10100201-422500	CAR CLEANING UNIT 185	115.00
					G DETAILING Total:	350.00
1820	00215395	194247	G&H DISTRIBUTING INC.	60407071-426900	O RINGS FOR LIFT PUMP	16.00

1820	00215509	194702	G&H DISTRIBUTING INC.	10100607-426400	NITRILE GLOVES - CUSTODIAL SUP	742.90
					G&H DISTRIBUTING INC. Total:	758.90
1831	BC1386940	194556	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	167.95
	BC1384341	194556	GALLS INCORPORATED	10100201-426300	OFFICER UNIFORMS STOCK	186.13
	BC1376622	194749	GALLS INCORPORATED	61000870-426300	CLOTHING	92.35
	BC1388031	194750	GALLS INCORPORATED	61000870-426300	CLOTHING	140.95
					GALLS INCORPORATED Total:	587.38
1922	01P38918	194708	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	64.48
	01P38652	194708	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	UNITS	181.84
	01P38769		GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425300	CR RTN SIDE BAR	(113.00)
	01P39647	195365	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	REPAIR / MAINT - E6	66.50
	01P38998	195078	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S077	454.41
	01P39064	195078	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S077	493.42
	01P40045	195878	GODFREY BRAKE SERVICE & SUPPLY INC	10102026-425100	REPAIR / MAINT - E6	25.06
	01P39178	194312	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L954 BRAKE VALVE	10.87
	01P39467	194917	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M931 HOSE REPAIR	53.54
	01P39530	194951	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S920 BRAKES DRUM, SHOE CORES	1,084.42
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,321.54
1924	210610179	194470	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICES	194.51
	210610179	194470	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICES	194.51
	210610179	194470	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICES	183.08

1924	210610179	194470	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICES	286.05
	210610179	194470	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICES	286.05
	384321	195075	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	384067	195076	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	CALL ROUTING ISSUE - CITY HALL	67.50
					GOLDEN WEST TECHNOLOGIES INC Total:	1,411.70
1949	2123001	195536	GOVERNMENT FINANCE OFFICERS ASSOC	10106021-429200	MEMBERSHIP DUES	595.00
					GOVERNMENT FINANCE OFFICERS ASSOC Total:	595.00
1979	1-582755	194727	GREAT WESTERN TIRE INC.	61207101-425100	S930 FLAT REPAIR	16.00
	1-582215	194722	GREAT WESTERN TIRE INC.	61207101-425100	S923 SERVICE CALL TIRE REPAIR	135.00
	1-582754	194726	GREAT WESTERN TIRE INC.	61207101-425100	S929 RECAP	1,171.00
	1-582216	194728	GREAT WESTERN TIRE INC.	61207101-426700	S923 NEW STEER TIRES	1,211.88
	1-GS582213	194723	GREAT WESTERN TIRE INC.	61207101-426700	S923 NEW TIRES	2,254.88
	1-GS580361	194297	GREAT WESTERN TIRE INC.	10100618-425100	TIRES & BUS REPAIRS	50.00
	1-GS580361	194297	GREAT WESTERN TIRE INC.	10100618-426700	TIRES & BUS REPAIRS	665.46
	1-582763	194963	GREAT WESTERN TIRE INC.	61507102-425300	L967 TIRE REPAIR	165.00
	1-583694	195789	GREAT WESTERN TIRE INC.	10100201-425100	FLAT TIRE REPAIR F-150	27.95
	1-583823	195779	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 204	69.95
					GREAT WESTERN TIRE INC. Total:	5,767.12
14231	07/07/21	195103	GREEN REALTY	60207014-421100	REIMBURSEMENT FOR ON-SITE PLUM	251.70
					GREEN REALTY Total:	251.70
2000	36946	195083	GRIMM'S PUMP SERVICE INC	60207012-425500	SHOP	57.96
	36781	194236	GRIMM'S PUMP SERVICE INC	60407072-425300	6" PUMP - PRIMING CHAMBER	3,653.06
					GRIMM'S PUMP SERVICE INC Total:	3,711.02
10515	791631	195315	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	102.00

10515					H&S UNIFORMS AND EQUIPMENT LLC Total:	102.00
2044	12540672	195548	HACH CO	60207011-426400	STABLCAL STANDARD, CHLORINE AN	306.00
	12540672	195548	HACH CO	60207011-426900	STABLCAL STANDARD, CHLORINE AN	604.91
					HACH CO Total:	910.91
2049	59674	195640	HAGEN GLASS CO	10100612-425200	LABOR	684.47
					HAGEN GLASS CO Total:	684.47
2132	T75088	195638	HARVEYS LOCK SHOP INC	10100615-426900	KWIKSET E CLIP	1.89
	T75111	195639	HARVEYS LOCK SHOP INC	10100603-426900	MAS 1 LF KA	72.95
	T75066	195244	HARVEYS LOCK SHOP INC	10100201-426900	KEYS FOR GUN CLEANING ROOM	50.00
	T75070	195439	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEY	7.00
	T75048	195095	HARVEYS LOCK SHOP INC	10100607-426900	LOCKS, LOCK SPRAY	162.38
					HARVEYS LOCK SHOP INC Total:	294.22
2149	4977975	194875	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE 35%	4,824.87
	4972741	194506	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	1,907.88
	4972770	194507	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,994.24
	4972733	194508	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,055.36
	4972778	194505	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,820.71
	4979217	194846	HAWKINS CHEMICAL INC	60207011-426400	CCH CALCIUM HYPOCHLORITE TABLE	172.44
	4978051	194725	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE	900.00
	4977487	194724	HAWKINS CHEMICAL INC	60207011-426400	JSWTP: AZONE 15	7,232.31
	4983668	195545	HAWKINS CHEMICAL INC	60207011-426400	AQUA HAWK, CITRIC ACID, HYDROF	9,286.97
	4980408	195636	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,611.58
	4980402	195637	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,892.35
				HAWKINS CHEMICAL INC Total:	35,698.71	
2159	1200361170	195649	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENT PROJECTS	3,324.23

2159	1200361170	195649	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENT PROJECTS	6,957.34
	1200361170	195649	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENT PROJECTS	7,767.47
	1200360852	195526	HDR ENGINEERING INC	60200933-422300	2575 WATER DIVISION RISK RESIL	28,484.38
	1200357225	194622	HDR ENGINEERING INC	50508910-422300	2318 LACROSSE ST INTERCHANGE U	108.50
	1200357225	194622	HDR ENGINEERING INC	50508911-422300	2318 LACROSSE ST INTERCHANGE U	10.85
	1200357225	194622	HDR ENGINEERING INC	60200933-422300	2318 LACROSSE ST INTERCHANGE U	651.00
	1200357225	194622	HDR ENGINEERING INC	60400833-422300	2318 LACROSSE ST INTERCHANGE U	314.65
	1200357167	194946	HDR ENGINEERING INC	60200933-422300	2605 MIP GENERAL CIVIL	3,307.91
	1200357167	194946	HDR ENGINEERING INC	61507104-422300	2605 MIP GENERAL CIVIL	5,509.79
				HDR ENGINEERING INC Total:	56,436.12	
7104	20735	195650	HENNEN EQUIPMENT INC	61507103-425300	M966 AXIAL PISTON ADJUSTING PU	17,948.74
					HENNEN EQUIPMENT INC Total:	17,948.74
2207	95618462	195389	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	376.22
	95540508	195340	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	260.00
	95540508	195340	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	381.00
	95420538	195342	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,249.68
	95653475	195390	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,198.18
					HENRY SCHEIN INC Total:	3,465.08
12673	2107-024918	194596	HILL CITY HARDWARE	60207011-426500	PACTOLA: IMPACT DRIVE SET, HAM	41.97
	2107-024918	194596	HILL CITY HARDWARE	60207011-426900	PACTOLA: IMPACT DRIVE SET, HAM	6.10
					HILL CITY HARDWARE Total:	48.07
2267	604385113	195514	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	107.16
	604387830	195514	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	661.80
	800535223		HILLYARD INC. / SIOUX FALLS	10100607-426400	CR RTN TISSUE FACIAL	(125.88)

2267	604381926	194937	HILLYARD INC. / SIOUX FALLS	10100612-426400	FRAME CONNECT WET DRY	81.64
					HILLYARD INC. / SIOUX FALLS Total:	724.72
2319	507974	195331	HORNUNGS PRO GOLF	61300604-452000	RESALE GOLF TEES	87.36
					HORNUNGS PRO GOLF Total:	87.36
2340	INV057456	195324	HOWIE'S HOCKEY INC	10100603-452000	MISC. HOCKEY ITEMS	500.68
	INV042361	195325	HOWIE'S HOCKEY INC	10100603-452000	MISC HOCKEY SUPPLIES	622.83
					HOWIE'S HOCKEY INC Total:	1,123.51
2361	08/01/21		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	AUG21 HUMANE SOCIETY	26,696.25
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,696.25
2409	3487345	194693	INDOFF INC	60207013-426100	MEETING ROOM WALL CLOCK, BATTE	9.99
	3487344	194693	INDOFF INC	60207013-426100	MEETING ROOM WALL CLOCK, BATTE	24.79
	3484916	194718	INDOFF INC	60207014-426100	SHARPIE MARKERS, PAPER CLIPS	20.48
	3484202	194530	INDOFF INC	60207014-426100	COMPRESSED AIR DUSTER	104.97
	3485076	195307	INDOFF INC	10100618-426100	OFFICE SUPPLIES	50.50
	3484206	194755	INDOFF INC	10100618-426100	OFFICE SUPPLIES	238.15
					INDOFF INC Total:	448.88
2424	IN-0919176	195659	INLAND TRUCK PARTS CO.	61507103-425100	M968 SEAL KIT	100.35
					INLAND TRUCK PARTS CO. Total:	100.35
2453	1901001018313	195104	INTERSTATE BATTERIES INC	60207014-425100	TRUCK BATTERY, CORE/RETURN	132.95
	1901002018170		INTERSTATE BATTERIES INC	60207014-425100	CR CORE RETURN	(10.00)
	1901002018251	195958	INTERSTATE BATTERIES INC	60207014-425100	UNIT #301: BATTERY	151.20
					INTERSTATE BATTERIES INC Total:	274.15

12036	INV61855	195297	IPS GROUP INC	61000870-426900	KEYS, COIN BOX KEYS	293.33
	INV61772	194632	IPS GROUP INC	61000870-422500	JUN21 ENFORCEMENT SVCS	3,113.79
					IPS GROUP INC Total:	3,407.12
2470	48658	194382	J & D PRECAST INC	60907401-425500	CONCRETE RISERS FOR ROBINSDALE	90.00
					J & D PRECAST INC Total:	90.00
2472	2552 2F	193861	J & J ASPHALT CO	50508910-437000	2552 CITY SPRINGS OVERLAY	66,271.76
	2618 1	195605	J & J ASPHALT CO	50508910-437000	2618 PAVEMENT REHAB - RAND ROA	118,765.55
					J & J ASPHALT CO Total:	185,037.31
11111	0053831	194640	JAMAR TECHNOLOGIES INC	10100205-425300	Traffic counter repairs	344.44
					JAMAR TECHNOLOGIES INC Total:	344.44
2492	0003107	195102	JANCO SPECIALIZED SURFACES	10100607-422500	CRACK REPAIR AT SIOUX PARK TEN	3,800.00
					JANCO SPECIALIZED SURFACES Total:	3,800.00
2512	17884	194830	JENNER EQUIPMENT CO	60407072-425300	KUBOTA MOWER - AXLE	221.44
	16590	193609	JENNER EQUIPMENT CO	60907401-425300	W907, BOBCAT OIL & FILTERS	306.14
	16590	193609	JENNER EQUIPMENT CO	60907401-426200	W907, BOBCAT OIL & FILTERS	45.14
	17554	194733	JENNER EQUIPMENT CO	10100301-425100	UNITS	283.83
	17615		JENNER EQUIPMENT CO	10100301-425100	CR CORE RETURN	(15.00)
	17539	194733	JENNER EQUIPMENT CO	10100301-425300	UNITS	14.73
	17644	194733	JENNER EQUIPMENT CO	10100301-425300	UNITS	23.27
	17328	194733	JENNER EQUIPMENT CO	10100301-425100	UNITS	445.68
	17328	194733	JENNER EQUIPMENT CO	10100301-426200	UNITS	45.14
	16705	194733	JENNER EQUIPMENT CO	10100301-425100	UNITS	843.57
					JENNER EQUIPMENT CO Total:	2,213.94
2526	25 07/07/21	195835	JERRY'S CAKES SHAKES & BAKE	10100202-426300	FOOD - INTERVIEWS	10.05
	25 07/07/21	195835	JERRY'S CAKES SHAKES & BAKE	61800890-426300	FOOD - INTERVIEWS	4.95
					JERRY'S CAKES SHAKES & BAKE Total:	15.00

14871	20-11543 08/11/20	195829	JESSIE E HEMBY JR	61808900-453000	AMB REFUND CALL #20-11543	54.36
					JESSIE E HEMBY JR Total:	54.36
2530	18224	195840	JJ'S ENGRAVING & SALES	10100202-426300	NAME TAG - C ANDERSON	6.50
	18201	195841	JJ'S ENGRAVING & SALES	10102030-426900	NAME TAG - C PREMUS O CONNOR	18.50
					JJ'S ENGRAVING & SALES Total:	25.00
2817	06/15-18/21	194902	JOEL LANDEEN	10100106-427000	Reimbursement for State Bar Co	411.06
					JOEL LANDEEN Total:	411.06
14865	07/13/21	195302	JOHN RICHARDSON	10100620-453000	SPECIAL EVENT REGISTRATION REF	10.00
					JOHN RICHARDSON Total:	10.00
14862	07/09-11/21	195296	JOHN SCHREURS	10100601-422500	PAYMENT FOR OFFICIAL SERVICES	911.36
					JOHN SCHREURS Total:	911.36
2552	1- 105490901676	195306	JOHNSON CONTROLS INC	10100618-422500	PROFESSIONAL SERVICES	1,854.11
	1- 105469063690	194487	JOHNSON CONTROLS INC	10100603-425300	LABOR ON COMMISSIONED CONTROLL	734.81
	1- 105698089316	194635	JOHNSON CONTROLS INC	10106061-422500	heating/cooling service	2,229.72
					JOHNSON CONTROLS INC Total:	4,818.64
14496	01/26/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	2/23/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	5/04/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	40.00
	05/11/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	03/18/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	40.00
	3/23/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	3/30/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	20.00
	4/06/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	30.68
	4/20/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	40.00
	04/27/21	194267	JONATHAN M ROBERTS	10100305-426500	REIMBURSEMENT	40.00

14496					JONATHAN M ROBERTS Total:	290.68
14866	07/13/21	195303	JUDY OELRICH	10100620-453000	SENIOR SUMMER TOURNAMENT REGIS	10.00
					JUDY OELRICH Total:	10.00
2630	052419939	178676	KARL'S TV AUDIO APPLIANCE	10106061-426900	Break room Fridge	1,079.00
					KARL'S TV AUDIO APPLIANCE Total:	1,079.00
2638	2701759-9	195312	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00
8915	07/06/21	195131	KEITH DYK	10100305-426500	REIMBURSEMENT	24.07
					KEITH DYK Total:	24.07
14695	2102.01-5	195616	KERESTES-MARTIN ASSOCIATES INC	10700134-422300	2452 RPCC ARENA EXPANSION	2,137.50
					KERESTES-MARTIN ASSOCIATES INC Total:	2,137.50
2676	2009181757	195538	KETEL THORSTENSON & CO	10106021-422200	2020 AUDIT WORK	37,000.00
					KETEL THORSTENSON & CO Total:	37,000.00
5690	07/11/21	195641	KEVIN PITSOR	10100603-426300	CLOTHING	99.14
					KEVIN PITSOR Total:	99.14
2679	12978540	194754	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	139.85
	12986465	194974	KIEFFER SANITATION INC	61300604-422500	GARBAGE SERVICE	271.89
	12980029	194968	KIEFFER SANITATION INC	61507102-422500	SERVICE PORTABLE TOILET LF OPS	96.90
	12977776	194719	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JUN 2021 TRASH DISPOS	94.32
					KIEFFER SANITATION INC Total:	602.96
2613	10153909	195110	KLJ ENGINEERING LLC	10100205-422300	2582 ST PATRICK RECONSTRUCTION	3,814.87
	10153909	195110	KLJ ENGINEERING LLC	50508910-422300	2582 ST PATRICK RECONSTRUCTION	17,379.93
	10153909	195110	KLJ ENGINEERING LLC	50508911-422300	2582 ST PATRICK RECONSTRUCTION	5,606.18
	10153909	195110	KLJ ENGINEERING LLC	60200933-422300	2582 ST PATRICK RECONSTRUCTION	4,205.09

2613	10153909	195110	KLJ ENGINEERING LLC	60400833-422300	2582 ST PATRICK RECONSTRUCTION	840.93
					KLJ ENGINEERING LLC Total:	31,847.00
2719	6440684	195237	KNECHT HOME CENTER	10100201-426900	GRAFITTI REMOVER	99.33
	6217769	195293	KNECHT HOME CENTER	10100201-426100	STAPLERS	97.08
	6457919	195787	KNECHT HOME CENTER	10100201-425100	STRAPS FOR CSO AND AI CARS	136.48
	6438037	195573	KNECHT HOME CENTER	10106061-426900	misc tools	19.25
	6442207	195705	KNECHT HOME CENTER	61400605-426900	SHEATHING/NUTS/SCREWS	31.34
	6408451	194637	KNECHT HOME CENTER	10100201-426900	TOOL BOX	167.88
	6312640	192239	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	10.16
	6217178	192239	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	52.97
	6223570	192239	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	50.67
	6436490	195096	KNECHT HOME CENTER	10100607-426900	HASP, BOLTS	22.95
	6443322	195096	KNECHT HOME CENTER	10100607-426500	HASP, BOLTS	47.98
	6311082	194745	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES & MATERIALS	29.34
	6351727	194751	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES & MATERIALS	52.74
	6439778	194938	KNECHT HOME CENTER	10100612-426900	CLAW HAMMER	41.02
	6424692	194829	KNECHT HOME CENTER	10100205-426900	Wood for electrical service	65.56
	6399861	194836	KNECHT HOME CENTER	10100301-425400	REPAIR	46.00
	6457143	195515	KNECHT HOME CENTER	10100607-426400	CUSTODIAL SUPPLIES	69.32
	6441195	195375	KNECHT HOME CENTER	10102021-426900	PORTA TANK REPAIR - ST1	14.99
	6381885	195355	KNECHT HOME CENTER	10102026-425200	STATION MAINT - ST6	8.94
	6381885	195355	KNECHT HOME CENTER	61800896-425200	STATION MAINT - ST6	4.41
	6384799	195351	KNECHT HOME CENTER	10102022-426900	STATION SUPPLIES - ST2	2.88
	6384799	195351	KNECHT HOME CENTER	61800892-426900	STATION SUPPLIES - ST2	1.42
	6471175	195728	KNECHT HOME CENTER	60207014-426900	WOOD SCREWS, SELF-DRILL SCREWS	20.71
	6456163	195574	KNECHT HOME CENTER	10106061-426900	misc tools	37.95
	6382123	195570	KNECHT HOME CENTER	10106061-426900	misc supplies	105.97
	6362616	195571	KNECHT HOME CENTER	10106061-426900	misc supplies	26.84

2719	6481327	195778	KNECHT HOME CENTER	10100201-426900	LUG WRENCH	53.97
	6461220	195643	KNECHT HOME CENTER	10100603-426900	HEAVY CABLE	39.66
	6458378	195598	KNECHT HOME CENTER	60407072-426900	BARN - PARTS ROOM	198.62
					KNECHT HOME CENTER Total:	1,556.43
2739	959901822	194604	KONE	10106061-422500	elevator maintenance	5,400.00
	959901823	195500	KONE	61507103-422500	MRF ELEVATOR MAINTENANCE	238.35
					KONE Total:	5,638.35
2772	46463	195660	KT CONNECTIONS INC	10106022-425300	RPR PRINTER-ROLLER KIT	324.00
					KT CONNECTIONS INC Total:	324.00
14876	07/16/21	195621	LANE MADSEN	10100612-453000	PRIVATE SWIM LESSONS REFUND	25.00
					LANE MADSEN Total:	25.00
2852	21166-859	194516	LAUNDRY WORLD INC	10100612-426400	WASH & FOLD	28.82
					LAUNDRY WORLD INC Total:	28.82
7350	803954-20210630	195208	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING	937.50
					LEXISNEXIS Total:	937.50
6816	188588	194561	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	31.20
	188658	194561	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.76
	188616	194561	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	84.76
	188749	194561	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	489.16
	188831	194561	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	99.44
	188961	195797	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	86.12
	CM188642		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR CORE RETURN; HOSE WIND	(100.08)
	189188	195797	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	249.60
	189136	195797	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	125.60
	CM189136		LIBERTY CHRYSLER CENTER LLC	10100201-425100	CR RTN AA MOTOR WIN	(125.60)
	21DR026	195776	LIBERTY CHRYSLER CENTER LLC	10100201-436000	2021 DODGE DURANGO	36,805.00
	188678	195797	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	37.76
	188846	194561	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	104.00
	188948	194561	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	27.88

6816	DOCS413953	194636	LIBERTY CHRYSLER CENTER LLC	10100201-425100	PLUG UNIT 149	162.73
	CHCS414257	195781	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,036.96
	189316	195781	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	167.20
	188642	195797	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	562.04
					LIBERTY CHRYSLER CENTER LLC Total:	39,928.53
2936	00929654	195596	LIFT PRO EQUIPMENT COMPANY INC	60207012-425300	STEEL TANK FOR FORK LIFT	95.00
	00929654	195596	LIFT PRO EQUIPMENT COMPANY INC	60407071-425300	STEEL TANK FOR FORK LIFT	57.00
	00929654	195596	LIFT PRO EQUIPMENT COMPANY INC	60907401-425300	STEEL TANK FOR FORK LIFT	38.00
					LIFT PRO EQUIPMENT COMPANY INC Total:	190.00
2966	445322	195792	LITTLE PRINT SHOP	10100201-426100	BAC CARDS	33.76
					LITTLE PRINT SHOP Total:	33.76
10268	8248-43	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	3.00
	1337-10	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	17.50
	1337-18	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	12.50
	4103-33	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	8248-47	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	10.00
	8248-32	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	8248-29	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	30.00
	8248-28	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	15.00
	8248-27	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	20.00
	8248-33	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	4.00

10268	4103-47	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	5.00
	8248-36	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	10.00
	1337-12	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	3.75
	1337-7	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	15.00
	8248-45	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	22.00
	8248-25	195236	LORI THOMPSON	10100201-426300	OFFICER UNIFORM ALTERATIONS	10.00
					LORI THOMPSON Total:	217.75
3004	917499-HCRVNT		LOWE'S	10100607-426900	CR SALES TAX	(9.23)
	929455-HCRVNX	193897	LOWE'S	10100607-426900	WIRE	151.27
					LOWE'S Total:	142.04
9217	05/18/21	194274	LUIS PENA	10100305-426500	REIMBURSEMENT	244.95
	05/21/21	194274	LUIS PENA	10100305-426500	REIMBURSEMENT	65.56
					LUIS PENA Total:	310.51
3036	IN-456123	194575	M G OIL CO	60907401-426200	W889, OIL	76.40
	IN-456274	194558	M G OIL CO	10100201-426200	OIL BULK 5/20	341.20
	IN-456750	194975	M G OIL CO	61300664-426200	GASOLINE	807.66
	IN-456750	194975	M G OIL CO	61400665-426200	GASOLINE	269.22
	IN-457677	195613	M G OIL CO	60407072-426200	LUBRICANT - OIL	996.87
	IN-455795	194837	M G OIL CO	10100301-426200	BULK	668.04
					M G OIL CO Total:	3,159.39
5652	2452 20	195159	MA MORTENSON COMPANY	10700134-432000	2452 RPCC ARENA EXPANSION	5,544,816.14
					MA MORTENSON COMPANY Total:	5,544,816.14
8899	P00028	195831	MACQUEEN EMERGENCY GROUP	10102021-426300	HELMETS - VARIOUS	604.32
	P00028	195831	MACQUEEN EMERGENCY GROUP	10102026-426300	HELMETS - VARIOUS	302.16
	P00064	195832	MACQUEEN EMERGENCY GROUP	10100202-426300	HELMETS - BACKSTOCK	3,111.60

8899	P05415	195882	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR / MAINT - TK3	152.94
	P05407	195886	MACQUEEN EMERGENCY GROUP	10102021-425100	REPAIR / MAINT - E2	288.48
	P05319	195343	MACQUEEN EMERGENCY GROUP	10102023-425100	REPAIR / MAINT - TK3	57.26
					MACQUEEN EMERGENCY GROUP Total:	4,516.76
9793	29612726	195584	MARCO	10100108-425300	KONICA COPIERS	595.55
	29612726	195584	MARCO	10100204-425300	KONICA COPIERS	258.80
	29612726	195584	MARCO	10100706-425300	KONICA COPIERS	0.39
	29612726	195584	MARCO	10100708-425300	KONICA COPIERS	0.19
	29612726	195584	MARCO	10100711-425300	KONICA COPIERS	0.26
	29638785	195332	MARCO	61300604-425300	USAGE FOR COLR IMAGES ON COPIE	26.59
	29612728	194888	MARCO	10100204-425300	MARCO - MAINTENANCE AGREEMENTS	446.53
	29548132	194862	MARCO	10100204-425300	MAINTENANCE AGREEMENT/COPIES	146.99
	29548132	194862	MARCO	10100706-425300	MAINTENANCE AGREEMENT/COPIES	162.30
	29548132	194862	MARCO	10100707-425300	MAINTENANCE AGREEMENT/COPIES	1.13
	29548132	194862	MARCO	10100708-425300	MAINTENANCE AGREEMENT/COPIES	1.01
	29548132	194862	MARCO	10100711-425300	MAINTENANCE AGREEMENT/COPIES	1.24
					MARCO Total:	1,640.98
14867	07/08/21	195546	MARK NELSON	10100401-426300	CLOTHING REIMBURSEMENT	85.19
					MARK NELSON Total:	85.19
3115	0023827990	194320	MATHESON TRI-GAS INC	10100607-425200	ESAB O-RING	7.63
	0023766587	194914	MATHESON TRI-GAS INC	61507103-425300	HYPERTHERM STARTER, FLASHCUT L	328.28
	51817309	194910	MATHESON TRI-GAS INC	61507103-425300	METHANE, MX WESC, NITROGEN, AR	181.35
					MATHESON TRI-GAS INC Total:	517.26
3164	15100910	195798	MCKIE FORD INC	10100201-425100	CAR PARTS	268.80
	15100772	195798	MCKIE FORD INC	10100201-425100	CAR PARTS	142.34

3164	15100816	195798	MCKIE FORD INC	10100201-425100	CAR PARTS	171.49
	15100885	195798	MCKIE FORD INC	10100201-425100	CAR PARTS	63.97
					MCKIE FORD INC Total:	646.60
3191	80031	195265	MEDICAL WASTE TRANSPORT INC	10100201-422500	LAB MEDICAL WASTE	260.51
	80033	195414	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 06/21	281.22
					MEDICAL WASTE TRANSPORT INC Total:	541.73
3208	5165	195377	MENARDS	10102026-459800	HAZMAT SUPPLIES	87.74
	05327	195376	MENARDS	10102030-426900	STATION SUPPLIES - F&LS	59.99
	5066	195106	MENARDS	10100205-426500	Pump for flooded junction boxe	59.99
	4951	195097	MENARDS	10100607-426900	CLOSET ROD, PEGS	43.71
	4832	194880	MENARDS	60407072-426500	TOOL - CAULKING GUN & STORAGE	12.99
	4832	194880	MENARDS	60407072-426900	TOOL - CAULKING GUN & STORAGE	14.77
	5670	195877	MENARDS	10102026-459800	STATION SUPPLIES - HAZMAT	62.91
	6050	195870	MENARDS	61800890-426900	EMS NON-DISPOSABLE	86.26
	6144	195957	MENARDS	60207014-426400	WET WIPES, WASP SPRAY, ANT BAI	39.86
	5679	195623	MENARDS	60207011-426900	ADDRESS NUMBERS, FREEZER BAGS,	30.80
	5551	195534	MENARDS	60207011-425700	USB CHARGING DUPLEX OUTLET	23.98
	5761	195626	MENARDS	60207014-426900	SIGNS, TAPE, SPRAY ADHESIVE	50.63
	5472	195418	MENARDS	61800890-426900	EMS NON-DISPOSABLE	90.41
	5367	195567	MENARDS	10106061-426900	misc supplies	74.25
	5341	195644	MENARDS	10100617-426900	SWING ELBOW	12.29
	4278	194249	MENARDS	60407072-425300	UV SYSTEM - DUCT WORK	48.96
	4474	194488	MENARDS	10100612-426900	UPRIGHT FREEZER	886.52
	04941	194849	MENARDS	60207012-426500	W350	78.90
4961	194834	MENARDS	60207011-425300	RED ROCK: PRESSURE RELIEF VALV	11.98	

3208	4848	194676	MENARDS	60207011-426500	PACTOLA: TOW BEHIND SPREADER	99.99
	4743	194606	MENARDS	60207011-426900	BLUE SPRAY PAINT	4.46
	4254	194642	MENARDS	10100205-426900	LED PAR bulbs	27.96
	4263	194650	MENARDS	10100612-426900	DIAL CALIPER	68.46
	4640	194654	MENARDS	10100603-426900	BUTCHER BLOCK CTOP	124.46
	4133	194242	MENARDS	60407072-426900	GARDEN HOSE & LAG SCREWS	43.67
	4234	194246	MENARDS	60407072-426900	DRUM FAN	369.99
	4259	194237	MENARDS	60407072-426900	SHELVING 7-1-2021	25.98
	4739	194832	MENARDS	60407072-425300	UV DISTRIBUTION CABINETS - THER	56.40
	4217	194512	MENARDS	10100603-426900	MISC SUPPLIES	34.92
	4217	194512	MENARDS	10100612-426900	MISC SUPPLIES	44.93
	4047	194510	MENARDS	10100603-426900	SHOVEL	46.95
	3975	194511	MENARDS	10100612-426900	MISC SUPPLIES	78.84
	4890	194615	MENARDS	10100201-426900	LP TANK	16.99
	4361	194649	MENARDS	10100612-426500	IMPACT DRIVE BIT SET	42.96
				MENARDS Total:	2,863.90	
3241	4268	195111	MIDCO DIVING & MARINE SERVICES INC	60207011-422500	ROBBINSDALE: CLEAN & INSPECT R	3,689.00
					MIDCO DIVING & MARINE SERVICES INC Total:	3,689.00
3243	112913	194845	MIDCONTINENT TESTING LABS INC	60207011-422500	JUN 2021 WATER TESTING	4,699.65
	113006	195085	MIDCONTINENT TESTING LABS INC	60207011-422500	JUN 2021 WATER TESTING JSWTP	192.85
	112794	195575	MIDCONTINENT TESTING LABS INC	60407073-422500	JUNE 2021 E-COLI	121.60
	112877	194993	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JUNE 2021	270.00
	112877	194993	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR JUNE 2021	90.00
	112877	194993	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR JUNE 2021	180.00

3243	112877	194993	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING FOR JUNE 2021	270.00
					MIDCONTINENT TESTING LABS INC Total:	5,824.10
3252	6303701	195576	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: M-COLI BLUE BRO	545.28
					MIDLAND SCIENTIFIC INC Total:	545.28
3259	84641	194465	MIDWEST TIRE & MUFFLER INC	10100860-426700	TIRES	27.21
					MIDWEST TIRE & MUFFLER INC Total:	27.21
3260	3873322-01	195697	MIDWEST TURF & IRRIGATION	61300664-425300	CASTER WHEEL/METER/THROTTLE CA	1.92
	3874619-00	195516	MIDWEST TURF & IRRIGATION	10100607-425300	COVER	175.63
	3868864-00	185955	MIDWEST TURF & IRRIGATION	10100860-436000	2021 GROUNDSMASTER 3200 4WD WI	22,481.00
	3873629-00	194976	MIDWEST TURF & IRRIGATION	61300664-425300	SUNSHADE/THROTTLES/BEDKNIF ES/I	600.00
	3873322-00	194976	MIDWEST TURF & IRRIGATION	61300664-425300	SUNSHADE/THROTTLES/BEDKNIF ES/I	364.13
	3874603-00	195697	MIDWEST TURF & IRRIGATION	61300664-425300	CASTER WHEEL/METER/THROTTLE CA	264.62
					MIDWEST TURF & IRRIGATION Total:	23,887.30
14499	01/14/21	195524	MIKE ZACHER	61300664-426500	3RD Q TOOL REIMBURSEMENT	162.77
	03/31/2021	195524	MIKE ZACHER	61300664-426500	3RD Q TOOL REIMBURSEMENT	137.23
					MIKE ZACHER Total:	300.00
3269	M22126	195698	MILLER & SONS	61300664-425300	CLUTCH/BRAKE HUB/BELT	732.30
	M22127	195698	MILLER & SONS	61300664-425300	CLUTCH/BRAKE HUB/BELT	298.53
					MILLER & SONS Total:	1,030.83
3293	3501	194758	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	3,392.28
	3500	194759	MIRROR FINISHES TRUCK & AUTO BODY INC	10100618-425100	BUS REPAIRS	2,504.18

3293					MIRROR FINISHES TRUCK & AUTO BODY INC Total:	5,896.46
5623	05/01/21	194542	MITCHELL HOVE	10102021-427000	REIMB: REGISTRATION MILE HIGH	350.00
					MITCHELL HOVE Total:	350.00
13467	17191	194603	MOBILE STORAGE RENTALS INC	10106061-422500	mobile storage rentals	190.00
					MOBILE STORAGE RENTALS INC Total:	190.00
13772	700000973062021	194296	MONUMENT HEALTH RAPID CITY HOSPITAL INC	10100618-422500	PROFESSIONAL SERVICES	300.00
	CINV01520	195415	MONUMENT HEALTH RAPID CITY HOSPITAL INC	61800890-429700	EMS DISPOSABLES	253.50
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	553.50
3357	16153616	191878	MOTOROLA SOLUTIONS INC	10100201-426900	9600 OR 3600 SINGLE SYSTEM DIG	5,700.00
	16147430		MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS	36,514.55
	1162322242		MOTOROLA SOLUTIONS INC	10100202-426900	CREDIT-RADIOS	(39,449.10)
	16151672	184144	MOTOROLA SOLUTIONS INC	10100202-426900	RADIOS - EMS / FIRE	3,652.20
	16151672	184144	MOTOROLA SOLUTIONS INC	61800890-426900	RADIOS - EMS / FIRE	5,000.00
					MOTOROLA SOLUTIONS INC Total:	11,417.65
3397	2613 3	195537	MUTH ELECTRIC INC.	10700132-432000	2613 DOWNTOWN LIGHTING PHASE 2	106,597.72
	2631 3	195535	MUTH ELECTRIC INC.	10700132-432000	2631 DOWNTOWN LIGHTING PH 3	53,496.02
					MUTH ELECTRIC INC. Total:	160,093.74
8291	12018528	194838	MYERS TIRE-SALT LAKE CITY #20	10100305-426500	TOOL	65.28
					MYERS TIRE-SALT LAKE CITY #20 Total:	65.28
14735	08042-72285	195718	MYFLEETCENTER	60207014-425100	UNIT #307: OIL CHANGE	52.98
					MYFLEETCENTER Total:	52.98
14798	05/28/21	194362	MYRON ERHARDT	61507103-422500	CDL REIMBURSEMENT	95.85
	06/11/21	194362	MYRON ERHARDT	61507103-422500	CDL REIMBURSEMENT	35.00
					MYRON ERHARDT Total:	130.85

3418	19524 08/31/21	194646	NATIONAL RECREATION AND PARK ASSOCIATION	10100620-429200	PARKS AND RECREATION 2021 MEMB	1,150.00
					NATIONAL RECREATION AND PARK ASSOCIATION Total:	1,150.00
3439	61269	194847	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	13,385.56
	61289	194848	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	25,837.20
	61218	194577	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	41,166.84
					NEBRASKA SALT & GRAIN CO Total:	80,389.60
12094	1474743	194873	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 7/22- 8/22/2021	14.95
					NEXCESS.NET Total:	14.95
10597	102630	194293	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	834.19
	102504	194293	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	5,233.11
	102672	194293	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,702.44
	102655	194293	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,028.94
					NORTH CENTRAL INTERNATIONAL INC Total:	8,798.68
14414	438	194276	NORTH FORTY LANDSCAPING LLC	26000927-422500	SHERIDAN LAKE RD/SUMMERSET DR	270.00
	430	192791	NORTH FORTY LANDSCAPING LLC	26000927-422500	1845 HAINES AVE - MOW/TRIM BLV	550.00
	436	194278	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 SAVOY CIRCLE - MOW/TRIM FR	120.00
	437	194279	NORTH FORTY LANDSCAPING LLC	26000927-422500	818 WEST BOULEVARD - TRIM SPRU	60.00
	442	194872	NORTH FORTY LANDSCAPING LLC	26000927-422500	215 E ADAMS ST - MOW/TRIM FRON	140.00
	441	194864	NORTH FORTY LANDSCAPING LLC	26000927-422500	1013 SAGEWOOD ST - MOW/TRIM FR	180.00
	440	194863	NORTH FORTY LANDSCAPING LLC	26000927-422500	4707 PATRICIA ST - MOW/TRIM W	210.00

14414	432	193555	NORTH FORTY LANDSCAPING LLC	26000927-422500	1921 3RD ST - DISPOSAL OF TRAS	670.00
	433	193556	NORTH FORTY LANDSCAPING LLC	26000927-422500	2120 RENA PLACE - MOW/TRIM BAC	60.00
	435	194277	NORTH FORTY LANDSCAPING LLC	26000927-422500	401 E TALLENT ST - MOW/TRIM, R	60.00
					NORTH FORTY LANDSCAPING LLC Total:	2,320.00
3530	1351537-1	195578	NORTHWEST PIPE FITTINGS INC	60407071-425500	INSERT A T-SEWER REPAIRS	919.32
	1354558	195431	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	129.40
	1354911	195517	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	76.80
	1354799	195098	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	16.34
	1354756	195098	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	29.78
	1354756	195098	NORTHWEST PIPE FITTINGS INC	10100607-426500	IRRIGATION SUPPLIES	20.58
	1353579	194860	NORTHWEST PIPE FITTINGS INC	60407072-426900	MAP STORAGE - CAPS FOR PVC PIP	75.00
	1328174	194843	NORTHWEST PIPE FITTINGS INC	60207012-426500	W351	131.44
	1354078	194703	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - VICKIE P	659.92
	194844	194844	NORTHWEST PIPE FITTINGS INC	60207012-425500	SHOP - VALVE BOX PARTS	295.04
	1354100	195699	NORTHWEST PIPE FITTINGS INC	61300664-425500	WIRE/CONNECTORS/NOZZLE/WR ENCH	218.00
	1351143	194980	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/PIPE BOE	399.75
	1353403	194980	NORTHWEST PIPE FITTINGS INC	61300664-425500	NOZZLE/PIPE BOE	340.80
	1355689	195690	NORTHWEST PIPE FITTINGS INC	60207011-425300	PRESSURE VALVE, COIL	151.30
	1354648	195098	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	758.74
	1354867	195098	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	548.88
	1347112	195289	NORTHWEST PIPE FITTINGS INC	10106061-426900	misc supplies	51.92
	1355028	195517	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	22.92
	1355109	195517	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	7.54
	1355261	195517	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	288.80
	1334500	195699	NORTHWEST PIPE FITTINGS INC	61300664-426500	WIRE/CONNECTORS/NOZZLE/WR ENCH	249.00
	1354728	195699	NORTHWEST PIPE FITTINGS INC	61300664-425500	WIRE/CONNECTORS/NOZZLE/WR ENCH	319.80

3530					NORTHWEST PIPE FITTINGS INC Total:	5,711.07
6586	INV-28294	194736	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	INV-28294	194736	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	INV-28294	194736	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3576	7575404	194842	OLD DOMINION BRUSH COMPANY INC	10100401-425300	BROOMS	11,440.00
					OLD DOMINION BRUSH COMPANY INC Total:	11,440.00
3588	115150	194583	OLSON TOWING	10100201-422500	TOW CR#21-208919	125.00
	109273	195394	OLSON TOWING	61800893-422500	TOWING MED 3	296.55
	115214	194583	OLSON TOWING	10100201-422500	TOW CR#21-208919	100.00
					OLSON TOWING Total:	521.55
14697	36819	195547	OMEGA INDUSTRIES INC	10100301-437000	2660 RAILROAD PANEL REPLACEMENT	46,440.00
					OMEGA INDUSTRIES INC Total:	46,440.00
14636	Z5074	189447	OTW HOLDING COMPANY	10700134-435000	2542 CIVIC CENTER EXPANSION	15,728.89
					OTW HOLDING COMPANY Total:	15,728.89
3625	7695302	195420	PACIFIC STEEL & RECYCLING INC	10102020-425200	STATION MAINT - ST2	35.13
	7695302	195420	PACIFIC STEEL & RECYCLING INC	61800892-425200	STATION MAINT - ST2	35.12
					PACIFIC STEEL & RECYCLING INC Total:	70.25
3660	26115	194592	PARKWAY CAR WASH INC	60207011-425100	PACTOLA: VEHICLE WASHES	32.00
	26115	194592	PARKWAY CAR WASH INC	60207014-425100	PACTOLA: VEHICLE WASHES	6.00
	26115A	195285	PARKWAY CAR WASH INC	10100108-425100	PARKWAY CAR WASH	9.50
	26066	194868	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	18.50
	26117	194867	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH	8.50
					PARKWAY CAR WASH INC Total:	74.50
3601	JUNE2021	194567	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENSES JUNE	75.93
	JUNE2021	194567	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENSES JUNE	11,568.01

3601	JUNE2021	194567	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENSES JUNE	5,643.55
	JUNE2021	194567	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENSES JUNE	108.82
	JUNE2021	194567	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENSES JUNE	431.02
	JUNE2021	194567	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENSES JUNE	10,248.53
	JUNE2021	194567	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENSES JUNE	691.80
	07-01-21	194446	PENNINGTON COUNTY	10100201-425100	COMMAND POST FIRST QUARTER 202	64.74
	07/1/21	195358	PENNINGTON COUNTY	10100202-422500	3RD QUARTER BILLING FOR PSYCHO	3,350.00
	07/1/21	195358	PENNINGTON COUNTY	61800890-422500	3RD QUARTER BILLING FOR PSYCHO	1,650.00
					PENNINGTON COUNTY Total:	33,832.40
10946	221810.000- 184192	195617	PERKINS + WILL INC	10700134-422300	2452 RPCC ARENA EXPANSION	70,379.51
	221810.000- 182678	195917	PERKINS + WILL INC	10700134-422300	2452 RPCC ARENA EXPANSION	61,808.08
					PERKINS + WILL INC Total:	132,187.59
2928	21POS/066616	194978	PETE LIEN & SONS INC	10100301-425400	REPAIR	586.00
	21POS/068121	195871	PETE LIEN & SONS INC	10102020-425200	STATION MAINT - ST2	140.00
	21POS/068121	195871	PETE LIEN & SONS INC	61800892-425200	STATION MAINT - ST2	140.00
					PETE LIEN & SONS INC Total:	866.00
5497	06-30-2021		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	1,678.25
	06-30-2021		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	1,678.25
	06-30-2021		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	1,678.25
	06-30-2021		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	559.41
	06-30-2021		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	418.61
	06-30-2021		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	333.52
	06-30-2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	61.64
	06-30-2021		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	100.02
	06-30-2021		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	45.91

5497	06-30-2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,776.14
	06-30-2021		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	95.85
	06/30/21		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	4,410.24
	06/01-30/21		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	280.50
	06/30/2021		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES	205.43
	06/30/2021		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES	90.22
	06-30-21		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	7,782.58
	06-30-21		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	7,782.58
	06-30-21		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	2,594.19
	06-30-21		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,594.19
	06-30-21		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	2,594.19
	06-30-21		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	3,152.83
	06-30-21		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	43.00
	06-30-21		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	1.74
	06-30-21		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	15.70
	06-30-21		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	18.45
	06-30-21		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	4,394.84
					PIONEER BANK & TRUST Total:	44,386.53
3701	1557742	195577	POLYDYNE INC	60407072-426400	POLYMER	6,348.00
					POLYDYNE INC Total:	6,348.00
3704	E48254	195700	PONDEROSA SPORTSWEAR	61300664-426300	EMBROIDERY SHIRT FOR JJ WALRAV	24.60
					PONDEROSA SPORTSWEAR Total:	24.60
3722	207876	195701	POWER HOUSE HONDA	61300664-425300	TRIMMER HEAD/CHAIN	3.90
	207997	195701	POWER HOUSE HONDA	61300664-425300	TRIMMER HEAD/CHAIN	125.96
	207864	194670	POWER HOUSE HONDA	60907401-425300	W899, MOWER FUEL GUAGE, CABLE	94.01
	207853	194670	POWER HOUSE HONDA	60907401-425300	W899, MOWER FUEL GUAGE, CABLE	162.60
	208052	195604	POWER HOUSE HONDA	60907401-425300	MOWER BLADES, WEEDEATER SLEEVE	2.80
	208052	195604	POWER HOUSE HONDA	60907401-426200	MOWER BLADES, WEEDEATER SLEEVE	7.86

3722	208051	195604	POWER HOUSE HONDA	60907401-425300	MOWER BLADES, WEEDEATER SLEEVE	29.09
	208015	195520	POWER HOUSE HONDA	10100607-426900	HYGIENE KIT, FILLER CAP	24.73
					POWER HOUSE HONDA Total:	450.95
11354	551205	194560	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	66.70
	552177	194560	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	29.80
	552141	194536	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - MED 7 O	23.05
	552438	194538	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - ALL MED	4.16
	551191	194563	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - E4	7.98
	550938	194571	PRAIRIE AUTO PARTS	60907401-425300	W889, CAMEL MAINTENANCE	25.65
	552196	195336	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - MED 6	47.70
	552298	195335	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - MED 14	149.75
	553385	195369	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - MED 1 O	3.62
	943576	195521	PRAIRIE AUTO PARTS	10100607-425300	SHOP STOCK	266.87
	550844	194574	PRAIRIE AUTO PARTS	10100301-425300	UNITS	22.30
	551172	194574	PRAIRIE AUTO PARTS	10100301-425300	UNITS	13.30
	549659	194574	PRAIRIE AUTO PARTS	10100301-425300	UNITS	64.64
	553038	195202	PRAIRIE AUTO PARTS	10100201-425100	CAR MATS FLEET	59.98
	557020	195551	PRAIRIE AUTO PARTS	60207012-425100	DIESEL EXHAUST FLUID	11.64
	552352	194568	PRAIRIE AUTO PARTS	10100401-425100	UNITS	36.61
	549823	194568	PRAIRIE AUTO PARTS	10100401-426200	UNITS	14.98
	552283	194568	PRAIRIE AUTO PARTS	10100401-425100	UNITS	10.79
	552283	194568	PRAIRIE AUTO PARTS	10100401-426200	UNITS	9.99
	550436	194485	PRAIRIE AUTO PARTS	10100302-426200	UNITS	16.98
550057	194485	PRAIRIE AUTO PARTS	10100302-426200	UNITS	22.49	
940518	194485	PRAIRIE AUTO PARTS	10100302-425300	UNITS	12.57	
550117	195588	PRAIRIE AUTO PARTS	60407072-425100	VEH 818: FILTERS - AIR, OIL,	69.28	

11354	550590	195587	PRAIRIE AUTO PARTS	60407072-425100	VEH 818: LICENSE PLATE LIGHTI	7.52
	554800	195800	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.46
	552753	195800	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	7.70
	550995	194568	PRAIRIE AUTO PARTS	10100401-425100	UNITS	129.75
	552621	194568	PRAIRIE AUTO PARTS	10100401-425100	UNITS	66.00
	556609	195861	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2162	3.57
	556920	195850	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - CAR3	16.58
	556148	195880	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - BATT1	18.52
	553227	195795	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	26.75
	941500	195795	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	20.04
	552640	195795	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	55.74
	556918	195854	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - ST 3	129.21
	556702	195855	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - UNIT 81	50.26
	556613	195856	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MM1	127.44
	556576	195857	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MM1	3.57
	556256	195858	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	205.54
	557083	195860	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	248.39
	551327	194571	PRAIRIE AUTO PARTS	60907401-425300	W889, CAMEL MAINTENANCE	28.23
	942505	194705	PRAIRIE AUTO PARTS	10100607-425300	SPARK PLUGS	7.68
	553510	195552	PRAIRIE AUTO PARTS	10100301-425100	UNIT S054	52.55
	553416	195557	PRAIRIE AUTO PARTS	10100401-425100	UNIT S048	5.35
	553416	195557	PRAIRIE AUTO PARTS	10100401-426200	UNIT S048	4.99
	555714	195852	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 1	24.77
555413	195853	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	16.71	
					PRAIRIE AUTO PARTS Total:	2,268.15

6215	5667	195364	PROFESSIONAL METAL WORKS LLC	10102022-426900	DESK REPAIR - ST2	38.50
	5667	195364	PROFESSIONAL METAL WORKS LLC	61800892-426900	DESK REPAIR - ST2	38.50
					PROFESSIONAL METAL WORKS LLC Total:	77.00
8383	5200292	195694	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	169.10
	5191716	194981	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	426.60
					QUALITY BRANDS OF THE BLACK HILLS Total:	595.70
14505	2105102	195615	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	6,835.00
					QUESTIONS & SOLUTIONS ENGINEERING INC Total:	6,835.00
3829	1051EH	195805	RAMKOTA HOTEL	10100204-427000	HOTEL FOR SDBOA - CURT BECHTEL	96.00
					RAMKOTA HOTEL Total:	96.00
3849	06/09/21	195647	RAPID CITY ARTS COUNCIL	10106062-426900	MAINT SUPPLIES, JANITORIAL SUP	42.88
	06/09/2021	195647	RAPID CITY ARTS COUNCIL	10106062-426400	MAINT SUPPLIES, JANITORIAL SUP	92.08
	07/08/21	195646	RAPID CITY ARTS COUNCIL	10106062-426900	BATTERIES	63.34
					RAPID CITY ARTS COUNCIL Total:	198.30
12750	3284/1	193025	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	9.37
	3284/1	193025	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	4.62
	3494/1		RAPID CITY HARDWARE	10102025-425200		(9.37)
	3494/1		RAPID CITY HARDWARE	61800895-425200		(4.62)
	4024/1	194531	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	5.01
	4024/1	194531	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	2.47
					RAPID CITY HARDWARE Total:	7.48
3863	30741	195645	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	476.60

3863	31507	195590	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 06 10 202	31.42
	31198	195591	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR CC 06 07 2021, CO	19.99
	32150	194865	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 06 24 202	43.98
	31799	194866	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR EPC MEETING, JUNE	49.69
	32484	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.41
	32558	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,535.96
	32481	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56
	32482	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	41.70
	31932	194482	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	67.40
	32141	194482	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,699.89
	31609	194482	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	70.26
	32485	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	51.98
	32486	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	71.97
	32487	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	139.94
	32464	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.28
	32242	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	39.98
32480	194907	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	28.56	
					RAPID CITY JOURNAL - ADVERTISING Total:	4,459.57
10961	0043	194540	RAPID TAXI INC	61808901-422500	TRANSPORTATION VOUCHER 05.08.2	30.00
					RAPID TAXI INC Total:	30.00

3903	409	195956	RAPID VALLEY WATER CONSERVANCY DISTRICT	60207011-428400	2021 WATERMASTER	2,250.00
					RAPID VALLEY WATER CONSERVANCY DISTRICT Total:	2,250.00
3938	P0318510	195879	RDO EQUIPMENT CO	10102021-425100	REPAIR / MAINT - GATOR	21.56
					RDO EQUIPMENT CO Total:	21.56
3950	0041163	194899	RECORD STORAGE SOLUTIONS INC	10100106-426100	Offsite monthly storage	26.00
	0041174	195337	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - JULY EMS BILLIN	87.50
	0041199	194887	RECORD STORAGE SOLUTIONS INC	10100714-424600	FILE STORAGE 7/1-7/31/2021	26.00
	0041160	194870	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER 07/1- 7/31/	197.60
					RECORD STORAGE SOLUTIONS INC Total:	337.10
3953	428618	194662	RECREATION SUPPLY CO	10100612-425300	ANCHOR ANGLE ASSEMBLY	132.80
					RECREATION SUPPLY CO Total:	132.80
3958	915-1-137391	195664	RED WING SHOE STORE	10100108-426300	BOOTS S BIERI	208.24
	915-1-137579	194483	RED WING SHOE STORE	60207014-426300	MARK SCHWINGER: UNIFORM BOOTS	178.49
					RED WING SHOE STORE Total:	386.73
4040	5062321305	194839	RICOH USA	10100301-426100	COPIER JUNE 2021	20.42
					RICOH USA Total:	20.42
13088	INV552	194898	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	5,825.00
					RISK ADMINISTRATION SERVICES INC Total:	5,825.00
4061	22623	194757	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
1805	302950	195378	ROGER FRYE'S PAINT & SUPPLY INC	61800891-425200	STATION MAINT - ST1 MM OFFICE	124.95

1805					ROGER FRYE'S PAINT & SUPPLY INC Total:	124.95
4125	6080241		RUNNINGS SUPPLY INC	10102020-425200	CREDIT-QUICK LINK	(0.80)
	6080241		RUNNINGS SUPPLY INC	61800892-425200	CREDIT-QUICK LINK	(0.80)
	6102359	195599	RUNNINGS SUPPLY INC	60407072-426500	TOOL - STEEL POST DRIVER	29.99
	6104283	195642	RUNNINGS SUPPLY INC	10100603-426900	FERRULES	47.28
	6104441	195618	RUNNINGS SUPPLY INC	60907401-426500	SUPPLIES FOR W861 STOCK	39.99
	6104441	195618	RUNNINGS SUPPLY INC	60907401-426900	SUPPLIES FOR W861 STOCK	44.99
	6103560	195601	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK SHIRTS	97.95
	6103405	195603	RUNNINGS SUPPLY INC	60907401-426500	PITCH FORK, GREASE-SUPPLIES	34.99
	6103405	195603	RUNNINGS SUPPLY INC	60907401-426900	PITCH FORK, GREASE-SUPPLIES	72.90
	6080477	195352	RUNNINGS SUPPLY INC	10102022-426900	STATION SUPPLIES - ST2	12.99
	6080477	195352	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	12.99
	6089857	195349	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	1.75
	6089857	195349	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	1.74
	6080202	195350	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	11.58
	6080202	195350	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	11.58
	6091592	194344	RUNNINGS SUPPLY INC	60407071-426500	PLUM CREEK GATE, MISC. SUPPLIE	5.29
	6091592	194344	RUNNINGS SUPPLY INC	60407071-426900	PLUM CREEK GATE, MISC. SUPPLIE	42.63
	6033832	194840	RUNNINGS SUPPLY INC	10100305-426300	CLOTHING	255.92
	6099340	195080	RUNNINGS SUPPLY INC	60207014-426300	MARK SCHWINGER: UNIFORM PANTS	129.95
	6103992	195608	RUNNINGS SUPPLY INC	60407071-426900	BUG & WASP SPRAY-SHOP	17.95
	6104436	195618	RUNNINGS SUPPLY INC	60907401-426500	SUPPLIES FOR W861 STOCK	89.96
	6104436	195618	RUNNINGS SUPPLY INC	60907401-426900	SUPPLIES FOR W861 STOCK	36.18
					RUNNINGS SUPPLY INC Total:	997.00
4163	86326494	193957	SAFETY KLEEN CORP	60407072-422500	SERVICE PARTS WASHER 6-24- 2021	400.00
					SAFETY KLEEN CORP Total:	400.00
12542	6734	194600	SANDER SANITATION SERVICE	10106061-422500	sanitation services	200.00

12542					SANDER SANITATION SERVICE Total:	200.00
4194	79418	195585	SANITATION PRODUCTS INC	60407072-425100	VEH 852: SCREEN MESH FOR VACT	76.45
					SANITATION PRODUCTS INC Total:	76.45
4330	0508489	195719	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & MATS 7- 16-	85.93
	0506716	195395	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	63.38
	0506716	195395	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	128.68
	0506454	195427	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	280.72
	0506438	195305	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	43.85
	0505693	195656	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALL LAUNDRY SERVICE	61.18
	0504201	194674	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 7-7-2021	41.32
	0504201	194674	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 7-7-2021	22.54
	0504201	194674	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 7-7-2021	15.03
	0502962	194250	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 7-2	85.93
	0504189	194572	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	21.92
	0504189	194572	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	44.49
	0505723	194891	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS AND MATS 7-9	85.93
	0500885	194742	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	43.85
	0504529	194747	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0502926	194921	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	31.32

4330	0503440	195086	SERVALL UNIFORM/LINEN CO INC	60207011-426400	7/5/2021: MATS, MOPS	43.04
	0508974	195729	SERVALL UNIFORM/LINEN CO INC	60207011-426400	7/19/2021: MATS, MOPS	43.04
	0509657	195887	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	21.92
	0509657	195887	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	44.49
	0502100	194601	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	S0502708	194340	SERVALL UNIFORM/LINEN CO INC	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	68.12
	0499307	194593	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	59.93
					SERVALL UNIFORM/LINEN CO INC Total:	1,455.17
14857	07/07/21	194885	SHANNON BRINKER	10100204-453000	Application Fee Refund	250.00
					SHANNON BRINKER Total:	250.00
4359	6291-9	195519	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - MEMORIAL FOUNTAIN	98.67
					SHERWIN-WILLIAMS COMPANY Total:	98.67
13860	134	194958	SHIMMER & SHINE BIN CLEANING LLC	61207101-422500	CART CLEANER	944.00
					SHIMMER & SHINE BIN CLEANING LLC Total:	944.00
4388	87601	195314	SIGN EXPRESS	10100618-422500	PROFESSIONAL SERVICES	58.10
					SIGN EXPRESS Total:	58.10
4397	05/19/21	195595	SIMON CONTRACTORS OF SD INC	60407071-421100	DAMAGED LASER PAYMENT	427.26
	05/21/21	195595	SIMON CONTRACTORS OF SD INC	60407071-421100	DAMAGED LASER PAYMENT	548.48
	2547 2	195610	SIMON CONTRACTORS OF SD INC	50508910-437000	2547 PAVEMENT REHAB - GRAND VI	105,007.55
	2605 2	195723	SIMON CONTRACTORS OF SD INC	60200933-438100	2605 MIP GENERAL CIVIL	78,114.39
	2605 2	195723	SIMON CONTRACTORS OF SD INC	61507104-437300	2605 MIP GENERAL CIVIL	534.38
	2619 1	195609	SIMON CONTRACTORS OF SD INC	50508910-437000	2619 2021 STREET PATCHING	23,600.35
	2549 1	195607	SIMON CONTRACTORS OF SD INC	50508910-437000	2549 PAVEMENT REHAB - ELM AVE	11,924.07

4397					SIMON CONTRACTORS OF SD INC Total:	220,156.48
10772	2284059	194580	SIMON NORTH REGION SD	10100301-425400	ASPHALT	175.16
	2284059A	194688	SIMON NORTH REGION SD	60207012-425400	YUCCA & ROUNDS	1,524.82
	2282790	194578	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,329.78
	2244391	192703	SIMON NORTH REGION SD	10100301-425400	ASPHALT	320.22
	2244391A	194761	SIMON NORTH REGION SD	60207012-425400	7TH & SAINT FRANCIS	1,095.66
	2269625A	194029	SIMON NORTH REGION SD	60407071-425500	ASPHALT FOR SEWER REPAIR ON YU	1,158.84
	2287330	188049	SIMON NORTH REGION SD	10100607-425400	CLEAN AND SEAL PARKING LOT @ 1	7,159.69
	2205327	190315	SIMON NORTH REGION SD	10100301-425400	ASPHALT	490.86
	2205327A	194763	SIMON NORTH REGION SD	60207012-425400	ST FRANCIS & 7TH ST	1,910.52
	2251732	193625	SIMON NORTH REGION SD	10100301-425400	ASPHALT	299.16
	2251732A	194762	SIMON NORTH REGION SD	60207012-425400	3522 MICHIGAN ST	107.46
	2280260	194591	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,065.96
	2287716	194691	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,283.54
	2287782	194690	SIMON NORTH REGION SD	10100301-425400	ASPHALT	729.00
	2287717	194689	SIMON NORTH REGION SD	10100301-425400	AE150S	52.00
	2290646	194977	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,076.48
	2269625	193811	SIMON NORTH REGION SD	10100301-425400	ASPHALT	195.46
				SIMON NORTH REGION SD Total:	19,974.61	
4405	123559	195230	SIMPSON'S PRINTING	10100201-426100	CARDS HARRISON	53.00
	123570	194613	SIMPSON'S PRINTING	10100201-429800	CARDS	410.00
	123552	194613	SIMPSON'S PRINTING	10100201-426100	CARDS	106.00
				SIMPSON'S PRINTING Total:	569.00	
4406	31011	195311	SIMS GLASS	10100618-422500	PROFESSIONAL SERVICES	85.00
					SIMS GLASS Total:	85.00
12844	205456	194537	SIOUX FALLS FORD INC	61800890-425100	REPAIR & MAINTENANCE - MM1	652.00
	205456X1	195368	SIOUX FALLS FORD INC	61800890-425100	REPAIR & MAINTENANCE - MM1	510.00
				SIOUX FALLS FORD INC Total:	1,162.00	

4431	7971	195927	SKYLINE ENGINEERING	10700132-422300	2637 DOWNTOWN LIGHTING	937.50
					SKYLINE ENGINEERING Total:	937.50
4465	07152198366	195865	SNAP ON TOOLS	10100202-426500	MINOR TOOLS - SHOP	50.92
	07152198366	195865	SNAP ON TOOLS	61800890-426500	MINOR TOOLS - SHOP	25.08
	07142198316	195884	SNAP ON TOOLS	10102021-425100	MINOR TOOLS - TK1	372.75
					SNAP ON TOOLS Total:	448.75
4483	9395	195793	SONNEL TECHNOLOGIES LLC	10100201-425100	TRUCK STORAGE BOXES	2,598.00
					SONNEL TECHNOLOGIES LLC Total:	2,598.00
14169	100411831	177898	SPECSEATS INTL CORP	10700134-435000	2452 CIVIC CENTER RENOVATION	203,082.50
					SPECSEATS INTL CORP Total:	203,082.50
10686	14299.00-3	195586	SRF CONSULTING GROUP INC	10100706-422300	TRANSIT DEVELOPMENT PLAN	10,516.85
					SRF CONSULTING GROUP INC Total:	10,516.85
4599	3482249038	195732	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	3.09
	3482249038	195732	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	110.90
	3482249038	195732	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	3.08
	3482249038	195732	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	3.08
	3481359592	195196	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	4.60
	3481359594	195196	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	199.80
	3481359595	195196	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	199.80
	3481359596	195196	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	16.53
	3481777491	195266	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	91.40
	3481777493	195266	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	27.69
					STAPLES ADVANTAGE Total:	659.97
4504	JUNE21	194889	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, JUNE 2021	480.00
	INV0000075	195580	STATE OF SOUTH DAKOTA	60207011-422500	AIR QUALITY, DRINKING & SURFAC	22,000.00
	INV0000075	195580	STATE OF SOUTH DAKOTA	60407072-422500	AIR QUALITY, DRINKING & SURFAC	50.00

4504	INV0000075	195580	STATE OF SOUTH DAKOTA	61507103-422500	AIR QUALITY, DRINKING & SURFAC	277.00
	TL106203	194564	STATE OF SOUTH DAKOTA	10100201-428100	JUN21 PHONE	18.00
	TL106203	194564	STATE OF SOUTH DAKOTA	60207014-428100	JUN21 PHONE	2.00
	RM106124	194486	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	43.05
	L2102031	194734	STATE OF SOUTH DAKOTA	61507102-422500	SCALE STATE INSPECTION	309.00
	JUNE 2021	194629	STATE OF SOUTH DAKOTA	61507102-454000	JUNE 2021 STATE FEE	14,177.51
					STATE OF SOUTH DAKOTA Total:	37,356.56
14858	06/30/21	194928	STEVEN KERK	10100603-426300	SAFETY TOED BOOTS	122.46
					STEVEN KERK Total:	122.46
4668	A305986	195549	STREET IMAGE	60207012-425100	UNIT #351: FRONT SEAT COVERS	430.77
					STREET IMAGE Total:	430.77
4676	3446252M	184735	STRYKER SALES CORPORATION	61800890-426900	SINGLE SOURCE - POWER PRO XT C	36,730.20
	3390679M	191612	STRYKER SALES CORPORATION	61800890-425300	EMS NON-DISPOSABLES - COT REPA	600.08
					STRYKER SALES CORPORATION Total:	37,330.28
4684	33-325683	195550	STURDEVANT'S AUTO PARTS	10100301-425300	UNIT S070	13.99
	33-322594	194569	STURDEVANT'S AUTO PARTS	60907401-425300	W889, CAMEL COOLANT FILTER	10.65
	33-327087	195622	STURDEVANT'S AUTO PARTS	60207011-425300	OIL FILTERS	25.56
	33-321638	194484	STURDEVANT'S AUTO PARTS	10100305-426500	TOOL	32.52
	33-326456	195522	STURDEVANT'S AUTO PARTS	10100607-425100	FRONT BRAKE PAD KIT #21	138.00
	33-325756	195802	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	46.62
	33-324183	195802	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	209.21
	33-325581	195099	STURDEVANT'S AUTO PARTS	10100607-426400	NITRILE GLOVES - SHOP STOCK	30.76
	33-325002	194706	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER	58.15
	33-325050	194740	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	288.50
					STURDEVANT'S AUTO PARTS Total:	853.96

4685	30-848909	194940	STURDEVANT'S REFINISH SUPPLY CENTER	10100612-426900	PERFECT IT FOAM	208.24
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	208.24
12188	115001452	194579	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHERS FOR FLEET	420.00
	115001401	195356	SUMMIT COMPANIES	10100202-422500	EXTINGUISHER MAINT	85.76
	115001401	195356	SUMMIT COMPANIES	61800890-422500	EXTINGUISHER MAINT	42.24
	115001453	195235	SUMMIT COMPANIES	10100201-425100	FIRE EXTINGUISHERS FOR FLEET	160.00
					SUMMIT COMPANIES Total:	708.00
4695	59978	195790	SUMMIT SIGNS & SUPPLY INC	10100201-425100	DECAL REMOVAL UNIT 201	200.00
	60086	195523	SUMMIT SIGNS & SUPPLY INC	10100607-426900	TELESPAR POST - SKYLINE PARKIN	205.50
	60073	195523	SUMMIT SIGNS & SUPPLY INC	10100607-426900	TELESPAR POST - SKYLINE PARKIN	202.00
					SUMMIT SIGNS & SUPPLY INC Total:	607.50
10655	07/09/21	195003	SWEET TREATS	10100615-452000	YOGURT CUPS	198.50
	07/01/21	195002	SWEET TREATS	10100615-452000	YOGURT CUPS	145.50
	07/09/2021	195001	SWEET TREATS	10100616-452000	YOGURT CUPS	186.00
	07/01/2021	195000	SWEET TREATS	10100616-452000	YOGURT CUPS	145.50
	07-01-21	194999	SWEET TREATS	10100617-452000	YOGURT CUPS	142.50
	06-04-21	194492	SWEET TREATS	10100615-452000	YOGURT CUPS	286.00
	05/25/21	194491	SWEET TREATS	10100612-452000	M&M SANDWICHES	20.50
	05/18/21	194490	SWEET TREATS	10100612-452000	YOGURT CUPS	255.00
	04/15/21	194489	SWEET TREATS	10100612-452000	YOGURT CUPS	205.00
	06/11/21	194498	SWEET TREATS	10100615-452000	YOGURT CUPS	130.00
	06/11/2021	194497	SWEET TREATS	10100617-452000	YOGURT CUPS	130.00
	06/05/21	194496	SWEET TREATS	10100616-452000	YOGURT CUPS	255.00
	06/05/2021	194495	SWEET TREATS	10100617-452000	YOGURT CUPS	286.00
	06/04/21	194494	SWEET TREATS	10100612-452000	YOGURT CUPS	286.00

10655	06/04/2021	194493	SWEET TREATS	10100616-452000	YOGURT CUPS	363.50
	06/23/21	194504	SWEET TREATS	10100617-452000	M&M SANDWICHES	36.00
	06/23/2021	194503	SWEET TREATS	10100616-452000	YOGURT CUPS	286.00
	06-23-21	194502	SWEET TREATS	10100615-452000	YOGURT CUPS	161.00
	06/15/21	194501	SWEET TREATS	10100616-452000	YOGURT CUPS	286.00
	06/15/2021	194500	SWEET TREATS	10100615-452000	YOGURT CUPS	286.00
	06-15-21	194499	SWEET TREATS	10100617-452000	YOGURT CUPS	286.00
					SWEET TREATS Total:	4,376.00
14502	1066114	195333	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	175.38
	1065538	194984	TAIL ACTIVEWEAR	61300604-452000	RESALE APPAREL	285.28
					TAIL ACTIVEWEAR Total:	460.66
4760	35175967	194985	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE PUTTERS	157.72
	35169116	194985	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE PUTTERS	157.72
	35177243	194985	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE PUTTERS	156.15
	35162125	194985	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE PUTTERS	156.15
	35169882	194985	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE PUTTERS	302.12
					TAYLOR MADE GOLF COMPANY INC Total:	929.86
4765	16687	195544	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	162.50
	16597	192942	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING	162.50
	16686	194871	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	380.00
10587	13518	195614	TEGRA GROUP INC	10700134-422300	2452 RPCC ARENA EXPANSION	59,322.27
					TEGRA GROUP INC Total:	59,322.27
12772	9504161284	195392	TELEFLEX LLC	61800890-426900	EMS NON-DISPOSABLE	66.31
	9504151160	195347	TELEFLEX LLC	61800890-426900	EMS NON-DISPOSABLE	66.31
					TELEFLEX LLC Total:	132.62

9769	022382	195073	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4781	24799	195572	TEMPERATURE TECHNOLOGY INC.	10106061-422500	heating/cooling service	860.46
					TEMPERATURE TECHNOLOGY INC. Total:	860.46
4985	6095	192685	THE UPS STORE 3912	10100202-426900	SHIPPING - ROV CAMERA	203.19
					THE UPS STORE 3912 Total:	203.19
4805	10446	193517	THOMAS AUTO SERVICE	10100201-422500	TOW UNIT 210	145.00
					THOMAS AUTO SERVICE Total:	145.00
4817	844610752	194904	THOMSON REUTERS - WEST	10100106-429300	Monthly Database Charges June	1,535.14
	844697538	194905	THOMSON REUTERS - WEST	10100106-429300	2021 SD Codified Law Updates	1,181.35
					THOMSON REUTERS - WEST Total:	2,716.49
4845	081959	193709	TIME EQUIP. RENTAL & SALES INC.	61507102-424300	EXCAVATOR RENTAL: SWPPP MAINTEN	886.50
					TIME EQUIP. RENTAL & SALES INC. Total:	886.50
4852	15705942 GP	193912	TITAN MACHINERY	10100607-425300	SEAT CUSHION	527.00
					TITAN MACHINERY Total:	527.00
4870	130547	195258	TOW PROS	10100201-422500	TOW CR#21209178	125.00
	130473	195268	TOW PROS	10100201-422500	TOW PARTOL CAR	125.00
					TOW PROS Total:	250.00
10249	42P3038	194730	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S923 REPAIR AC CONDENSER	209.72
	42P3054	194731	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 REPAIR TERMINAL PINS	41.80
	42P3025	194732	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 REPAIR DIFFUSER	251.10
	42W1976	194715	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 REPAIR CIRCUIT BOARD	1,795.73
	42P2963	194711	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L948 GASKET	38.95

10249	42W2118	195529	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 BATTERIES	801.27
	42P3112	195079	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 FILTER CARTRIDGE	117.55
	42P3013	194314	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-426200	L899 DEF PER WARRANTY	652.80
	42W2182	194961	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 BRAKE REPAIRS	1,200.40
	42P3051	194957	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 CONTROL UNIT REPAIR	253.68
	42P3111	194947	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 FILTER CARTRIDGE REPAIR	117.55
	42P3081	194948	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 AIR OUTLET REPAIR	283.68
	42P3091	194949	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S920 HEATER HEATER FAN HEATER	954.82
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,719.05
4889	2234196	194903	TRAVELERS	79300968-421100	CLAIMS	546.00
					TRAVELERS Total:	546.00
12771	322253	194532	TRITECH SOFTWARE SYSTEMS	61800890-429500	CENTRAL SQUARE SUBSCRIPTION	9,431.44
					TRITECH SOFTWARE SYSTEMS Total:	9,431.44
4917	141917064	194856	TRUGREEN	60407072-422500	VEGETATION CONTROL AT WRF 6-28	155.00
	139869240	194896	TRUGREEN	60407072-422500	LAWN SERVICE AT WRF 6-2-2021	795.67
	142715330	195955	TRUGREEN	60207011-422500	7/9/2021: WEED CONTROL SERVICE	375.00
	142482348	195954	TRUGREEN	60207011-422500	7/7/2021: INSECT & DISEASE CON	129.00
					TRUGREEN Total:	1,454.67
4925	0057040	195081	TSP INC	10700132-422300	2491 RAPID CITY ADMIN CENTER R	2,508.75
					TSP INC Total:	2,508.75

9815	503	194997	UNITED STATES ICE RINK ASSOCIATION	10100603-429200	FACILITY MEMBERSHIP FOR 9/1/21	275.00
					UNITED STATES ICE RINK ASSOCIATION Total:	275.00
12207	447362179	194988	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	447362401	194987	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	447723347	194673	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	45.24
	447723347	194673	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	101.48
	447723347	194673	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	113.34
	447723347	194673	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.50
	447354317	195084	US BANK EQUIPMENT FINANCE	60207014-422500	2021-07-02: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	670.34
12684	08/15/21		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	59,866.67
	6171750	195421	US BANK NATIONAL ASSOCIATION	10700124-449000	2018 SALES TAX BOND TRUSTEE FE	3,750.00
	6170674	195284	US BANK NATIONAL ASSOCIATION	60200932-449000	2015 WTR REV BOND TRUSTEE FEE	3,750.00
	6170078	195283	US BANK NATIONAL ASSOCIATION	60400833-449000	2011B WASTEWATER REV REF BOND	750.00
					US BANK NATIONAL ASSOCIATION Total:	68,116.67
5013	13294	194982	VALLEY GREEN SOD FARM INC	10100301-421100	SOD	42.00
	13298	194679	VALLEY GREEN SOD FARM INC	60207012-425500	LOCUST & MEADOWLARK	142.50
	13306		VALLEY GREEN SOD FARM INC	60207012-425500	CREDIT-PALLET RTN	(20.00)
					VALLEY GREEN SOD FARM INC Total:	164.50
5014	30317	194753	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	106219	195419	VANWAY TROPHY & AWARD	10102021-426300	NAME TAGS - VARIOUS	17.00
	106219	195419	VANWAY TROPHY & AWARD	10102027-426300	NAME TAGS - VARIOUS	25.50

5039	106219	195419	VANWAY TROPHY & AWARD	61800893-426300	NAME TAGS - VARIOUS	8.50
	106213	195380	VANWAY TROPHY & AWARD	10100202-426300	NAME TAG - R HOBBS	17.00
	106224	195777	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG GLASS	8.50
	106217	195255	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG SITTS	8.50
					VANWAY TROPHY & AWARD Total:	85.00
6415	015147901 07/02		VAST BUSINESS	10100205-428100		23.70
	015147901 07/02		VAST BUSINESS	10100101-428100		46.92
	009402601 07/14		VAST BUSINESS	61507102-428100		16.92
	006674901 07/06		VAST BUSINESS	10100609-428100		485.55
	015146402 07/08		VAST BUSINESS	10106061-428100		37.56
	015146801 07/12		VAST BUSINESS	10106024-428100		16.17
	015146801 07/12		VAST BUSINESS	10106024-428100		16.17
	015146801 07/12		VAST BUSINESS	10106024-428100		16.17
	039904001 07/10		VAST BUSINESS	10100201-428100		206.99
	015099701 07/12		VAST BUSINESS	60207013-428100		17.29
	010851301 07/04		VAST BUSINESS	10100860-428100		22.17
	010851301 07/04		VAST BUSINESS	10100860-428100		19.17
	015368201 07/06		VAST BUSINESS	60907401-428100		16.51
	015368201 07/06		VAST BUSINESS	60407071-428100		16.51
	015368201 07/06		VAST BUSINESS	60207012-428100		33.02
	009280401 07/04		VAST BUSINESS	60207012-428100		19.59

6415	009280401 07/04	VAST BUSINESS	60207012-428100	19.59
	009280401 07/04	VAST BUSINESS	60407071-428100	16.59
	015099701 07/12	VAST BUSINESS	60207011-428100	19.29
	015099701 07/12	VAST BUSINESS	60207011-428100	19.30
	015099701 07/12	VAST BUSINESS	60207011-428100	19.30
	008463201 07/04	VAST BUSINESS	10100205-428100	3.59
	008463201 07/04	VAST BUSINESS	10100201-428100	3.58
	008463201 07/04	VAST BUSINESS	10100618-428100	7.17
	008463201 07/04	VAST BUSINESS	10100202-428100	14.33
	008463201 07/04	VAST BUSINESS	10100202-428100	14.33
	009280401 07/04	VAST BUSINESS	60207012-428100	27.19
	015147901 07/02	VAST BUSINESS	10106061-428100	9.29
	015147901 07/02	VAST BUSINESS	60207011-428100	0.91
	015147901 07/02	VAST BUSINESS	60207014-428100	1.74
	008463201 07/04	VAST BUSINESS	10100205-428100	3.58
	008463201 07/04	VAST BUSINESS	10100201-428100	3.59
	008463201 07/04	VAST BUSINESS	10100618-428100	7.17
	015147901 07/02	VAST BUSINESS	61000870-428100	9.29
	015147901 07/02	VAST BUSINESS	79300968-428100	19.35

6415	015147901 07/02		VAST BUSINESS	10106021-428100		30.69
	015147901 07/02		VAST BUSINESS	10106022-428100		33.36
	015147901 07/02		VAST BUSINESS	10106024-428100		66.02
	015147901 07/02		VAST BUSINESS	10106026-428100		9.29
	015147901 07/02		VAST BUSINESS	10100618-428100		33.95
	015147901 07/02		VAST BUSINESS	10100706-428100		9.23
	015147901 07/02		VAST BUSINESS	10100708-428100		0.17
	015147901 07/02		VAST BUSINESS	10100711-428100		19.56
	015147901 07/02		VAST BUSINESS	10100714-428100		9.29
	015147901 07/02		VAST BUSINESS	10100860-428100		4.11
	015147901 07/02		VAST BUSINESS	10100205-428100		10.18
	015147901 07/02		VAST BUSINESS	10100301-428100		0.58
	015147901 07/02		VAST BUSINESS	10100305-428100		0.06
	015147901 07/02		VAST BUSINESS	10100601-428100		10.26
	015147901 07/02		VAST BUSINESS	10100603-428100		9.29
	015147901 07/02		VAST BUSINESS	10100612-428100		18.58
	015147901 07/02		VAST BUSINESS	10100105-428100		27.87
	015147901 07/02		VAST BUSINESS	10100106-428100		28.33
	015147901 07/02		VAST BUSINESS	10100108-428100		149.69

6415	015147901 07/02		VAST BUSINESS	10100111-428100		68.50
	015147901 07/02		VAST BUSINESS	10100201-428100		22.57
	015147901 07/02		VAST BUSINESS	10100204-428100		124.02
					VAST BUSINESS Total:	1,915.19
5053	8866320		VERIZON WIRELESS	10100610-426900	ADAPTER, CORD - 219-5040	44.98
	9883798519		VERIZON WIRELESS	10100610-428100		55.24
	9883798519		VERIZON WIRELESS	10100610-428100		55.24
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	9883798519		VERIZON WIRELESS	10100610-428100		55.24
	8880756		VERIZON WIRELESS	10100607-426900	ADAPTER - 877-6103	14.98
	8835199		VERIZON WIRELESS	10100607-426900	ADAPTER - 858-2529	14.98
	8828639		VERIZON WIRELESS	10100201-426900	SAMSUNG GALAXY S10e - 858-2138	69.99
	9883798518		VERIZON WIRELESS	10100302-422500		19.00
	9883798518		VERIZON WIRELESS	10100302-422500		19.00
	9883798518		VERIZON WIRELESS	10100302-422500		19.00
	8871929		VERIZON WIRELESS	60602074-426900	IPHONE 11 - 593-1755	199.99
	8871919		VERIZON WIRELESS	60602074-426900	IPHONE 11 - 593-3419	199.99
	8848125		VERIZON WIRELESS	10100108-426900	PIXEL 5 - 593-2221	349.99
	9883798518		VERIZON WIRELESS	10100302-422500		19.00
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9883798518		VERIZON WIRELESS	61207101-422500		19.00	

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	9883798518		VERIZON WIRELESS	61207101-422500		19.00
	9883798518		VERIZON WIRELESS	10100302-422500		19.00
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	9883798518		VERIZON WIRELESS	10100302-422500		19.00

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	9883798518		VERIZON WIRELESS	10100302-422500		19.00
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	9883798518		VERIZON WIRELESS	10100302-422500		19.00
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	9883798518		VERIZON WIRELESS	61207101-422500		19.00
	9883798518		VERIZON WIRELESS	10100302-422500		19.00
	9883798518		VERIZON WIRELESS	10100302-422500		19.00
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	9883798518		VERIZON WIRELESS	10100302-422500		19.00

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	9883798518		VERIZON WIRELESS	61207101-422500		19.00
	9883798518		VERIZON WIRELESS	61207101-422500		19.00
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	9883798518		VERIZON WIRELESS	60907401-428100		40.79
	9883798518		VERIZON WIRELESS	60407071-428100		40.79
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	9883798518		VERIZON WIRELESS	60407071-428100		40.01

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	9883798518		VERIZON WIRELESS	60207012-428100		20.40
	9883798518		VERIZON WIRELESS	60407071-428100		20.39
	9883798518		VERIZON WIRELESS	60407072-428100		40.01
	9883798518		VERIZON WIRELESS	60407073-428100		40.79
	9883798518		VERIZON WIRELESS	60407072-428100		42.04
	9883798518		VERIZON WIRELESS	60407071-428100		42.04
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	9883798518		VERIZON WIRELESS	60407071-428100		40.01
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	9883798518		VERIZON WIRELESS	60407071-428100		47.04
	9883798518		VERIZON WIRELESS	60407071-428100		24.87
	9883798518		VERIZON WIRELESS	60407073-428100		42.04
	9883798518		VERIZON WIRELESS	60407072-428100		47.04
	9883798518		VERIZON WIRELESS	60207011-428100		40.79

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	9883798518		VERIZON WIRELESS	61207101-428100		42.04
	9883798518		VERIZON WIRELESS	61507102-428100		47.04
	9883798518		VERIZON WIRELESS	61207101-428100		42.04

5053	9883798518		VERIZON WIRELESS	61207101-428100		56.85
	9883798518		VERIZON WIRELESS	10100204-428100		47.04
	9883798518		VERIZON WIRELESS	10100204-428100		47.04
	9883798518		VERIZON WIRELESS	10100204-428100		40.79
	9883798518		VERIZON WIRELESS	10100708-428100		40.79
	9883798518		VERIZON WIRELESS	10100204-428100		45.79
	9883798518		VERIZON WIRELESS	10100111-428100		42.04
	9883798518		VERIZON WIRELESS	61300604-428100		40.01
	9883798518		VERIZON WIRELESS	61400605-428100		40.01
	9883798518		VERIZON WIRELESS	61300604-428100		40.01
	9883798518		VERIZON WIRELESS	10100204-428100		42.04
	9883798518		VERIZON WIRELESS	10100204-428100		47.04
	9883798518		VERIZON WIRELESS	10100204-428100		47.04
	9883798518		VERIZON WIRELESS	10100202-428100		45.79
	9883798518		VERIZON WIRELESS	10100202-428100		23.62
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	9883798518		VERIZON WIRELESS	10102020-428100		45.79
	9883798518		VERIZON WIRELESS	10100105-428100		40.01
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	9883798518		VERIZON WIRELESS	10102027-428100		40.01
	9883798518		VERIZON WIRELESS	10100202-428100		45.79
	9883798518		VERIZON WIRELESS	10102021-428100		40.01
	9883798518		VERIZON WIRELESS	10102026-428100		40.01
	9883798518		VERIZON WIRELESS	10102024-428100		23.62
	9883798518		VERIZON WIRELESS	10102021-428100		40.03
	9883798518		VERIZON WIRELESS	10102023-428100		40.01
	9883798518		VERIZON WIRELESS	10102021-428100		40.01
	9883798518		VERIZON WIRELESS	10102021-428100		40.07
	9883798518		VERIZON WIRELESS	10102024-428100		40.01
	9883798518		VERIZON WIRELESS	10102023-428100		40.01
	9883798518		VERIZON WIRELESS	10100202-428100		42.90
	9883798518		VERIZON WIRELESS	10102030-428100		42.04
	9883798518		VERIZON WIRELESS	10102030-428100		47.04
	9883798518		VERIZON WIRELESS	10102021-428100		47.04
	9883798518		VERIZON WIRELESS	10102030-428100		45.79
	9883798518		VERIZON WIRELESS	10102021-428100		40.01
	9883798518		VERIZON WIRELESS	10100108-428100		43.79

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	9883798518		VERIZON WIRELESS	10400112-428100		47.04
	9883798518		VERIZON WIRELESS	10102030-428100		47.04
	9883798518		VERIZON WIRELESS	10102030-428100		47.04
	9883798518		VERIZON WIRELESS	10102021-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		40.79
	9883798518		VERIZON WIRELESS	10100205-428100		40.01
	9883798518		VERIZON WIRELESS	10100108-428100		30.79
	9883798518		VERIZON WIRELESS	10100108-428100		40.79
	9883798518		VERIZON WIRELESS	10100108-428100		40.79
	9883798518		VERIZON WIRELESS	10100108-428100		40.79
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	9883798518		VERIZON WIRELESS	10100108-428100		45.79
	9883798518		VERIZON WIRELESS	10100108-428100		45.79
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04

5053	9883798518		VERIZON WIRELESS	27000270-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		47.54
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
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	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100205-428100		24.87
	9883798518		VERIZON WIRELESS	10100108-428100		47.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10100108-428100		47.04
	9883798518		VERIZON WIRELESS	10100108-428100		42.04
	9883798518		VERIZON WIRELESS	10106024-428100		40.79
	9883798518		VERIZON WIRELESS	10106024-428100		40.01
	9883798518		VERIZON WIRELESS	10106024-428100		40.79

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	9883798518		VERIZON WIRELESS	10106024-428100		45.79
	9883798518		VERIZON WIRELESS	10106024-428100		45.79
	9883798518		VERIZON WIRELESS	10100101-428100		40.79
	9883798518		VERIZON WIRELESS	10106024-428100		47.04
	9883798518		VERIZON WIRELESS	10106024-428100		47.04
	9883798518		VERIZON WIRELESS	10106024-428100		47.04
	9883798518		VERIZON WIRELESS	10106024-428100		47.04
	9883798518		VERIZON WIRELESS	10106024-428100		42.04
	9883798518		VERIZON WIRELESS	61800890-428100		45.79
	9883798518		VERIZON WIRELESS	61800891-428100		40.79
	9883798518		VERIZON WIRELESS	61800890-428100		45.79
	9883798518		VERIZON WIRELESS	10100711-428100		42.04
	9883798518		VERIZON WIRELESS	10100711-428100		42.04
	9883798518		VERIZON WIRELESS	10100711-428100		40.79
	9883798518		VERIZON WIRELESS	61800894-428100		40.79
	9883798518		VERIZON WIRELESS	61800897-428100		40.79
	9883798518		VERIZON WIRELESS	61800895-428100		40.79
	9883798518		VERIZON WIRELESS	61800891-428100		45.79

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	9883798518		VERIZON WIRELESS	61800890-428100		40.79
	9883798518		VERIZON WIRELESS	61800893-428100		40.01
	9883798518		VERIZON WIRELESS	61800890-428100		40.01
	9883798518		VERIZON WIRELESS	61800891-428100		40.79
	9883798518		VERIZON WIRELESS	61800893-428100		40.79
	9883798518		VERIZON WIRELESS	61800894-428100		40.79
	9883798518		VERIZON WIRELESS	61800896-428100		40.79
	9883798518		VERIZON WIRELESS	61800891-428100		40.01
	9883798518		VERIZON WIRELESS	61800891-428100		40.01
	9883798518		VERIZON WIRELESS	61800896-428100		40.01
	9883798518		VERIZON WIRELESS	61800897-428100		40.01
	9883798518		VERIZON WIRELESS	61800890-428100		40.79
	9883798518		VERIZON WIRELESS	61800895-428100		40.01
	9883798518		VERIZON WIRELESS	60602073-428100		30.79
	9883798518		VERIZON WIRELESS	60602073-428100		40.01
	9883798518		VERIZON WIRELESS	60602073-428100		40.01
	9883798518		VERIZON WIRELESS	61800890-428100		47.04
	9883798518		VERIZON WIRELESS	61800896-428100		40.01

5053	9883798518		VERIZON WIRELESS	61800894-428100		40.01
	9883798518		VERIZON WIRELESS	60602073-428100		40.79
	9883798518		VERIZON WIRELESS	60602074-428100		40.01
	9883798518		VERIZON WIRELESS	60602073-428100		30.79
	9883798518		VERIZON WIRELESS	60602079-428100		45.79
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	9883798518		VERIZON WIRELESS	60602073-428100		40.79
	9883779627		VERIZON WIRELESS	61800890-428100		60.01
	9883779627		VERIZON WIRELESS	60407072-428100		60.01
	9883779627		VERIZON WIRELESS	60207014-428100		50.02
	9883779627		VERIZON WIRELESS	60407071-428100		60.01
	9883798518		VERIZON WIRELESS	60602079-428100		42.04
	9883798518		VERIZON WIRELESS	60602073-428100		45.79
	9883798519		VERIZON WIRELESS	10100610-428100		55.24
	9883798519		VERIZON WIRELESS	10100610-428100		55.24
	9883798519		VERIZON WIRELESS	10100610-428100		55.24
	9883798519		VERIZON WIRELESS	10100610-428100		55.24
	9883798519		VERIZON WIRELESS	10100610-428100		55.24
	9883779627		VERIZON WIRELESS	61800890-428100		100.01
					VERIZON WIRELESS Total:	20,293.18

10261	SH22442	195785	VINYL-PRO	10100201-425100	REPLACE PANELS UNIT 197	250.00
					VINYL-PRO Total:	250.00
9536	06/30/21	194886	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	73,823.42
	05/01-31/21	194876	VISIT RAPID CITY	25300761-422500	MAY21 OCCUPANCY TAX	166,649.08
					VISIT RAPID CITY Total:	240,472.50
5129	373243	194194	WARNE CHEMICAL & EQUIP.	10102021-426600	ACREAGE PRO - ST 1	11.36
	373243	194194	WARNE CHEMICAL & EQUIP.	61800891-426600	ACREAGE PRO - ST 1	5.59
	373627	194245	WARNE CHEMICAL & EQUIP.	60907401-426600	PREMIUM LAWN SEED-SHOP SUPPLIE	224.00
	373437	194463	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-SPRINGBROOK ACRES	135.00
	372610	194514	WARNE CHEMICAL & EQUIP.	10100612-426400	MAXFORCE COMPLETE	51.75
	375024	195361	WARNE CHEMICAL & EQUIP.	10102023-426600	WEED KILLER - ST3	21.10
	375024	195361	WARNE CHEMICAL & EQUIP.	61800893-426600	WEED KILLER - ST3	10.40
	374370	194668	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-VIKING DRIVE	150.00
	374373	194669	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL -HUNTINGTON PLACE	125.00
	375559	194671	WARNE CHEMICAL & EQUIP.	60907401-426600	GRASS SEED, COVER GROW SHOP SU	272.40
	375560	194671	WARNE CHEMICAL & EQUIP.	60907401-426600	GRASS SEED, COVER GROW SHOP SU	177.50
	375809	194884	WARNE CHEMICAL & EQUIP.	60907401-426600	HYDRO SEED-SHOP SUPPLIES	75.00
	374382	194651	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-SPRINGBROOK ACRES	135.00
	375374		WARNE CHEMICAL & EQUIP.	60907401-422500	CREDIT-WEED CONTROL	(135.00)
	374375	194663	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL AT CREEK DRIVE ST	720.00
	374384	194665	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL AT W CHICAGO & ST	250.00
	374380	194666	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL MAPLE & CENTENNIA	240.00
	374221	194667	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL N CHERRY AVE- STOR	285.00

5129	376047	195100	WARNE CHEMICAL & EQUIP.	10100607-426600	GLYSTAR PLUS	246.30
	374739	194547	WARNE CHEMICAL & EQUIP.	10102024-425200	STATION MAINT - ST4	24.12
	374739	194547	WARNE CHEMICAL & EQUIP.	61800894-425200	STATION MAINT - ST4	11.88
	374969	194707	WARNE CHEMICAL & EQUIP.	10100607-426600	SPORTS TURF MIX	220.00
	374450	194707	WARNE CHEMICAL & EQUIP.	10100607-422500	SPORTS TURF MIX	210.00
	375902	194995	WARNE CHEMICAL & EQUIP.	10100612-426900	CODY	27.95
	375262	194677	WARNE CHEMICAL & EQUIP.	60207011-426600	PACTOLA: TURF WEED & FEED	53.80
					WARNE CHEMICAL & EQUIP. Total:	3,548.15
5201	WR4907	194965	WEST RIVER SCALE	61507102-422500	TEST SCALE	355.00
					WEST RIVER SCALE Total:	355.00
5202	371478	195101	WEST RIVER WELDING & MACHINE	10100607-422500	REMOVE BROKEN BOLT	1,885.00
					WEST RIVER WELDING & MACHINE Total:	1,885.00
5208	15422	195528	WESTERN COMMUNICATIONS INC	61507102-425300	REPAIR 2-WAY RADIO	50.00
	15421	195527	WESTERN COMMUNICATIONS INC	61507102-425300	REPAIR 2 WAY RADIO	58.00
					WESTERN COMMUNICATIONS INC Total:	108.00
5211	73046	195087	WESTERN MAILERS	60207014-426100	7/6/2021: BILLING POSTAGE	2,786.19
	72952	194589	WESTERN MAILERS	60207014-426100	6/29/2021: BILLING POSTAGE	2,999.78
	73082	195717	WESTERN MAILERS	60207014-426100	7/13/2021: BILLING POSTAGE	2,776.34
					WESTERN MAILERS Total:	8,562.31
6483	2021 RC ERC	194584	WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER	10100201-456100	EVENING REPORTING CENTER FUNDI	17,500.00
					WESTERN SOUTH DAKOTA JUVENILE SVCS CENTER Total:	17,500.00
5220	768916-0	195833	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / PACKIN	16.80
	768916-0	195833	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / PACKIN	8.28
	768510-0	195566	WESTERN STATIONERS	10106061-426900	misc supplies	16.99
	768992-1	195568	WESTERN STATIONERS	10100101-426900	misc supplies	52.75

5220	768737-0	194623	WESTERN STATIONERS	10100108-426100	COPY PAPER	48.75
	768387-1	194652	WESTERN STATIONERS	10100612-426100	WRAPPERS FOR QUARTERS	29.51
	768992-0	195569	WESTERN STATIONERS	10100101-426900	misc supplies	63.69
	768964-0	195318	WESTERN STATIONERS	10100612-426100	LAMINATING POUCHES	39.98
	766882-1	195708	WESTERN STATIONERS	61400605-426100	ZIPLOCK BAGS/INK	145.76
	769286-0	195428	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	165.92
	769286-0	195428	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	165.92
	769296-0	195422	WESTERN STATIONERS	60207013-426100	COPIER PAPER, 11X17	28.89
	768740-1	194861	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	22.54
					WESTERN STATIONERS Total:	805.78
5227	72571548		WEX BANK	60602074-426200		18.93
	72571548		WEX BANK	10100711-426200		144.38
	72571548		WEX BANK	10100711-426200		243.22
	72571548		WEX BANK	27000270-426200		99.37
	72571548		WEX BANK	10100101-426200		46.65
	72571548		WEX BANK	60907401-426200		1,109.16
	72571548		WEX BANK	60907401-426200		1,096.11
	72571548		WEX BANK	60907401-426200		190.56
	72571548		WEX BANK	60907401-426200		677.95
	72571548		WEX BANK	60907401-426200		112.27
	72571548		WEX BANK	60407071-426200		425.88
	72571548		WEX BANK	60407072-426200		64.70
	72571548		WEX BANK	60407072-426200		286.15

5227	72571548		WEX BANK	60407073-426200		201.88
	72571548		WEX BANK	60907401-426200		33.98
	72571548		WEX BANK	60907401-426200		581.39
	72571548		WEX BANK	60407071-426200		37.29
	72571548		WEX BANK	60407071-426200		403.30
	72571548		WEX BANK	60407071-426200		864.43
	72571548		WEX BANK	60407071-426200		51.12
	72571548		WEX BANK	60407071-426200		476.23
	72571548		WEX BANK	60407071-426200		616.42
	72571548		WEX BANK	60207012-426200		240.10
	72571548		WEX BANK	60207013-426200		110.09
	72571548		WEX BANK	60207014-425100		79.59
	72571548		WEX BANK	60207014-426200		276.83
	72571548		WEX BANK	60207014-426200		1,321.67
	72571548		WEX BANK	60207014-426200		519.61
	72571548		WEX BANK	60207012-426200		141.18
	72571548		WEX BANK	60207012-426200		501.21
	72571548		WEX BANK	60207012-426200		539.51
	72571548		WEX BANK	60207012-426200		451.88

5227	72571548		WEX BANK	60207012-426200		256.43
	72571548		WEX BANK	60207012-426200		1,440.27
	72571548		WEX BANK	10100302-426200		745.29
	72571548		WEX BANK	60207011-426200		29.31
	72571548		WEX BANK	60207011-426200		561.65
	72571548		WEX BANK	60207011-426200		61.54
	72571548		WEX BANK	60207011-426200		1,003.94
	72571548		WEX BANK	60207011-426200		110.81
	72571548		WEX BANK	10100301-426200		3,358.86
	72571548		WEX BANK	10100301-426200		920.68
	72571548		WEX BANK	10100301-426200		1,035.36
	72571548		WEX BANK	10100301-426200		55.17
	72571548		WEX BANK	10100301-426200		547.90
	72571548		WEX BANK	10100305-426200		57.15
	72571548		WEX BANK	61507103-426200		46.92
	72571548		WEX BANK	61507103-426200		47.37
	72571548		WEX BANK	10100401-426200		6,464.35
	72571548		WEX BANK	10100401-426200		868.84
	72571548		WEX BANK	10100401-426200		312.28

5227	72571548		WEX BANK	10100401-426200		478.96
	72571548		WEX BANK	10100618-426200		47.59
	72571548		WEX BANK	61207101-426200		163.19
	72571548		WEX BANK	61207101-426200		55.38
	72571548		WEX BANK	61207101-426200		594.51
	72571548		WEX BANK	61507103-426200		88.12
	72571548		WEX BANK	61507103-426200		46.14
	72571548		WEX BANK	10100612-426200		125.31
	72571548		WEX BANK	10100612-426200		318.86
	72571548		WEX BANK	10100618-426200		124.36
	72571548		WEX BANK	10100618-426200		13,313.71
	72571548		WEX BANK	10100618-426200		2,938.04
	72571548		WEX BANK	10100618-426200		5,226.09
	72571548		WEX BANK	10100601-426200		32.66
	72571548		WEX BANK	10100601-426200		257.64
	72571548		WEX BANK	10100601-426200		787.19
	72571548		WEX BANK	10100603-426200		99.87
	72571548		WEX BANK	10100603-426200		57.46
	72571548		WEX BANK	10100612-426200		90.33

5227	72571548		WEX BANK	10100607-426200		156.92
	72571548		WEX BANK	10100607-426200		131.21
	72571548		WEX BANK	10100607-426200		215.07
	72571548		WEX BANK	10100607-426200		1,574.47
	72571548		WEX BANK	10100607-426200		3,982.23
	72571548		WEX BANK	10100607-426200		1,591.93
	72571548		WEX BANK	10100201-426200		103.12
	72571548		WEX BANK	10100201-426200		408.67
	72571548		WEX BANK	10100201-426200		4,295.53
	72571548		WEX BANK	10100201-426200		15,597.07
	72571548		WEX BANK	10100201-426200		3,611.34
	72571548		WEX BANK	10100607-426200		387.69
	72571548		WEX BANK	10100202-426200		188.22
	72571548		WEX BANK	10100204-426200		1,000.85
	72571548		WEX BANK	10100204-426200		233.59
	72571548		WEX BANK	10100609-426200		18.22
	72571548		WEX BANK	10100609-426200		86.99
	72571548		WEX BANK	10100201-425100		351.05
	72571548		WEX BANK	10100202-426200		135.58

5227	72571548		WEX BANK	10100202-426200		1,569.09
	72571548		WEX BANK	10100202-426200		3,296.14
	72571548		WEX BANK	10100202-426200		88.42
	72571548		WEX BANK	10100202-426200		317.65
	72571548		WEX BANK	10100202-426200		1,740.79
	72571548		WEX BANK	10100205-426200		454.83
	72571548		WEX BANK	10100205-426200		480.16
	72571548		WEX BANK	10100205-426200		142.46
	72571548		WEX BANK	77700914-426200		37.17
	72571548		WEX BANK	10106021-426200		42.47
	72571548		WEX BANK	10100202-426200		17.17
	72571548		WEX BANK	10100108-425100		46.72
	72571548		WEX BANK	10100108-426200		248.62
	72571548		WEX BANK	10100108-426200		24.31
	72571548		WEX BANK	10100108-426200		1,856.10
	72571548		WEX BANK	10100205-426200		175.73
	72571548		WEX BANK	10100205-426200		374.36
	72571548		WEX BANK	61000870-426200		192.04
	72571548		WEX BANK	61800890-426200		2,410.08

5227	72571548		WEX BANK	61800890-426200		3,268.60
	72571548		WEX BANK	61800890-426200		556.98
	72571548		WEX BANK	61800890-426200		1,040.59
	72571548		WEX BANK	61800890-426200		211.93
	72571548		WEX BANK	10100101-426200		53.64
	72571548		WEX BANK	10100101-426200		32.16
	72571548		WEX BANK	10106061-426200		131.10
	72571548		WEX BANK	10106061-426200		17.68
	72571548		WEX BANK	10106024-426200		94.83
	72571548		WEX BANK	61000870-426200		51.75
					WEX BANK Total:	107,775.89
5234	258193	194831	WHISLER BEARING COMPANY	60407072-425300	6 INCH PUMP - PRIMING CHAMBER	148.23
	257936	195651	WHISLER BEARING COMPANY	61507103-425300	M979 HYDRAULIC LINES	171.36
	258103	195652	WHISLER BEARING COMPANY	61507103-425300	M995 HOSE AND COUPLINGS	108.50
	258154	195703	WHISLER BEARING COMPANY	61400665-425300	AG BEARING	56.64
					WHISLER BEARING COMPANY Total:	484.73
5289	4534851516	195298	WILSON SPORTING GOODS	10100601-452000	PRO 3.5 RUSH	80.15
	4534851515	195299	WILSON SPORTING GOODS	10100601-452000	MISC TENNIS ITEMS	231.02
	4534770407	195330	WILSON SPORTING GOODS	61400605-452000	RESALE GOLF BALLS/GLOVES	36.12
	4534843193	195330	WILSON SPORTING GOODS	61400605-452000	RESALE GOLF BALLS/GLOVES	181.20
	4534482687	194509	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	693.00
					WILSON SPORTING GOODS Total:	1,221.49

11818	254531 01	191915	WINSUPPLY OF RAPID CITY	10100607-425900	FILTERS	195.12
					WINSUPPLY OF RAPID CITY Total:	195.12
1956	9945398411	195339	WW GRAINGER INC	61800890-426100	EMS NON-DISPOSABLE	68.23
	9945398411	195339	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLE	126.03
	9948463196	194238	WW GRAINGER INC	60407072-425300	HARDWARE - NUTS, WASHERS	17.80
					WW GRAINGER INC Total:	212.06
14855	3316711	195372	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	1,023.00
	3316336	195371	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	1,023.00
	3320696	195864	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	1,022.02
					ZOLL MEDICAL CORPORATION Total:	3,068.02
Total					Grand Total:	8,364,116.26