

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN860334	197414	A & B BUSINESS SOLUTIONS INC	10106021-425300	COPIER	6.33
	IN860334	197414	A & B BUSINESS SOLUTIONS INC	10106022-425300	COPIER	14.23
	IN860334	197414	A & B BUSINESS SOLUTIONS INC	10106023-425300	COPIER	15.88
	IN860334	197414	A & B BUSINESS SOLUTIONS INC	10106026-425300	COPIER	0.22
	IN860113	197802	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE CHARGE FOR	109.05
	IN860335	197801	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE CHARAGE 8/1	231.86
	IN864283	198423	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	102.05
	IN864560	198563	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPIER CONTRACT USEAGE 8-16 TO	71.81
	IN864560	198563	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPIER CONTRACT USEAGE 8-16 TO	43.09
	IN864560	198563	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPIER CONTRACT USEAGE 8-16 TO	28.72
	IN863554	198063	A & B BUSINESS SOLUTIONS INC	60207014-425300	8/11/2021: TOSHIBA COPIER CONT	68.75
					A & B BUSINESS SOLUTIONS INC Total:	691.99
41	10016	197361	A ROYAL FLUSH PORTABLES	10100607-422500	PORTABLE TOILET - JACKSON PARK	655.00
	10016	197361	A ROYAL FLUSH PORTABLES	61300604-422500	PORTABLE TOILET - JACKSON PARK	1,100.00
	10016	197361	A ROYAL FLUSH PORTABLES	61400605-422500	PORTABLE TOILET - JACKSON PARK	220.00
					A ROYAL FLUSH PORTABLES Total:	1,975.00
46	00064834	197492	A&B WELDING SUPPLY CO INC	60207011-424400	7/20/2021: OXY LK & ACET WS TA	12.00
	00064836	197487	A&B WELDING SUPPLY CO INC	60207012-426400	BULK O2, OXY Q, BULK CCF, ACET	2.00

46	00064836	197487	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, BULK CCF, ACET	2.00
	00064836	197487	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, OXY Q, BULK CCF, ACET	2.00
	01033883	197487	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, BULK CCF, ACET	1,581.36
	00064990	197487	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, BULK CCF, ACET	509.90
	00064870	197487	A&B WELDING SUPPLY CO INC	60207012-426400	BULK 02, OXY Q, BULK CCF, ACET	20.70
	00064870	197487	A&B WELDING SUPPLY CO INC	60407071-426400	BULK 02, OXY Q, BULK CCF, ACET	12.42
	00064870	197487	A&B WELDING SUPPLY CO INC	60907401-426400	BULK 02, OXY Q, BULK CCF, ACET	8.28
	00064832	197553	A&B WELDING SUPPLY CO INC	61300664-426900	OXY LK/ACET WS/NIT Q/C25	29.40
	00064868	197548	A&B WELDING SUPPLY CO INC	60407072-424600	7-20-2021: MACHINE SHOP TANK	78.00
	00064841	198172	A&B WELDING SUPPLY CO INC	61800890-424600	TANK RENTALS	393.00
	00064882	197719	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	113.40
	00064833	197718	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	48.00
					A&B WELDING SUPPLY CO INC Total:	2,812.46
9552	7548	198439	A&J SCREENING-PARK BENCH APPAREL	61300604-452000	RESALE SHIRTS	544.00
					A&J SCREENING-PARK BENCH APPAREL Total:	544.00
50	319189	197863	A-1 AUTO RECYCLERS	10100108-425100	UNIT E225 RO 16450 DOOR GLASS	40.00
					A-1 AUTO RECYCLERS Total:	40.00
14974	990	198988	AARON SWAN & ASSOCIATES INC	50508910-422300	2638 CORC GEOTECH	1,550.00
					AARON SWAN & ASSOCIATES INC Total:	1,550.00
11266	21M-0121754	199256	ABILITY NETWORK INC	61800890-422500	MEDICARE CLAIMS/REMITTS - EMS B	426.26
					ABILITY NETWORK INC Total:	426.26
79	6579537	198129	ACE HARDWARE-EAST	10100301-426400	SUPPLIES	10.00

79	6595299	198388	ACE HARDWARE-EAST	10100615-426900	ANTI FREEZE	29.94
	6569577	198387	ACE HARDWARE-EAST	10100617-426900	MISC SUPPLIES	24.75
	6557146	197598	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	63.03
	6580676	197922	ACE HARDWARE-EAST	10100607-426900	WIRE BRUSH - GRILLS	9.58
	9485532	198148	ACE HARDWARE-EAST	10102024-425100	REPAIR / MAINT - ST2 ALL VEHIC	14.45
	9485532	198148	ACE HARDWARE-EAST	61800894-425100	REPAIR / MAINT - ST2 ALL VEHIC	7.11
	6607232	198755	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	67.77
	6608653	198514	ACE HARDWARE-EAST	60207012-426500	TAPPING MACHINE	15.33
	6619434	199274	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	35.50
	6619434	199274	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	17.49
	476545		ACE HARDWARE-EAST	10102024-426900	CR RTN FLAVORIZER BARS	(35.50)
	476545		ACE HARDWARE-EAST	61800894-426900	CR RTN FLAVORIZER BARS	(17.49)
	6607881	198682	ACE HARDWARE-EAST	60407071-426500	SHOP SUPPLY-EMERY CLOTH, 1.75	11.51
	6607881	198682	ACE HARDWARE-EAST	60407071-426900	SHOP SUPPLY-EMERY CLOTH, 1.75	5.75
	6611533	199100	ACE HARDWARE-EAST	10100607-425500	IRRIGATION WIRE	21.29
	6554043	197697	ACE HARDWARE-EAST	60907401-425300	W901, REPAIRS ROPE AND CABLE	12.92
	6549944	197806	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	35.14
	6532186	198868	ACE HARDWARE-EAST	61207101-426500	SHOP TOOLS , WEDGE, AXE HANDLE	43.15
	6576485	198869	ACE HARDWARE-EAST	61207101-426500	MINOR TOOL AWL SCRATCH 4	6.71
	6512420	198950	ACE HARDWARE-EAST	61507103-425300	TUBE BRAID	576.00
	471649		ACE HARDWARE-EAST	61507103-425300	CR RTN TUBE BRAID	(576.00)
	6520048	198199	ACE HARDWARE-EAST	10102024-426900	STATION SUPPLIES - ST4	6.69
	6520048	198199	ACE HARDWARE-EAST	61800894-426900	STATION SUPPLIES - ST4	3.30
	6501487	197244	ACE HARDWARE-EAST	10100305-425200	REPAIR	34.05
	6530202	197243	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	9.59
	6539784	197170	ACE HARDWARE-EAST	10100607-426500	PRUNING BLADE	8.63
	6562836	197646	ACE HARDWARE-EAST	10100201-426900	TOOLS FOR FIREARMS TEAM	75.36
	6541353	197531	ACE HARDWARE-EAST	61507102-426900	SAMPLE BUCKETS	17.24

79					ACE HARDWARE-EAST Total:	533.29
80	6607289	199257	ACE HARDWARE-WEST	10100202-426400	JANITORIAL SUPPLIES	83.87
	6607289	199257	ACE HARDWARE-WEST	61800890-426400	JANITORIAL SUPPLIES	170.28
	6616406	199101	ACE HARDWARE-WEST	10100607-426300	CHAPS - CHERCUS	126.99
	6613167	199101	ACE HARDWARE-WEST	10100607-426900	CHAPS - CHERCUS	6.33
	6583338	198365	ACE HARDWARE-WEST	10100607-426900	GREAT STUFF G&C, FAN	62.49
	6571009	198365	ACE HARDWARE-WEST	10100607-426900	GREAT STUFF G&C, FAN	60.00
	6585587	198717	ACE HARDWARE-WEST	60207012-426500	W313	111.65
	6578439	198140	ACE HARDWARE-WEST	10100607-425500	RIM SPROCKET	4.41
	6462487	198014	ACE HARDWARE-WEST	10500115-426900	ROPE - SISAL & POLY HAZ MITIGA	22.58
	6546575	197904	ACE HARDWARE-WEST	10100607-425900	PICKUP TOOL,STEEL HANDLE	34.53
	6553882	197904	ACE HARDWARE-WEST	10100607-425300	PICKUP TOOL,STEEL HANDLE	142.64
	472281		ACE HARDWARE-WEST	10100607-425300	CR RTN SPUR SPROCKET	(31.07)
	6557361	197904	ACE HARDWARE-WEST	10100607-425900	PICKUP TOOL,STEEL HANDLE	53.01
	6583755	198332	ACE HARDWARE-WEST	60207012-425500	SAINT JOSEPH PROJECT	175.96
	6587320	198140	ACE HARDWARE-WEST	10100607-425300	RIM SPROCKET	46.99
	6554876	198309	ACE HARDWARE-WEST	61400665-426900	WASP SPRAY/CAULK/PHONE ANSW	10.55
	6580339	198309	ACE HARDWARE-WEST	61400605-426900	WASP SPRAY/CAULK/PHONE ANSW	29.99
	6569504	197715	ACE HARDWARE-WEST	10100301-426600	WEED EATER REPAIRS	63.76
	6578599	197923	ACE HARDWARE-WEST	10100607-425900	PAINT MIXER	7.29
	6576474	197914	ACE HARDWARE-WEST	10100607-426500	MTL GRD WHL, CUT WHL	21.07
	6576474	197914	ACE HARDWARE-WEST	10100607-426900	MTL GRD WHL, CUT WHL	15.99
	6569749	197904	ACE HARDWARE-WEST	10100607-426500	PICKUP TOOL,STEEL HANDLE	57.19
	6569749	197904	ACE HARDWARE-WEST	10100607-426900	PICKUP TOOL,STEEL HANDLE	5.07
	6509667	197242	ACE HARDWARE-WEST	10100301-426900	SUPPLIES	65.94
	6544587	197329	ACE HARDWARE-WEST	10100607-426900	UNIVERSAL BLACK HAMMERED	36.84
	6549384	197329	ACE HARDWARE-WEST	10100607-426400	UNIVERSAL BLACK HAMMERED	58.56

80	6546300	197329	ACE HARDWARE-WEST	10100607-426900	UNIVERSAL BLACK HAMMERED	47.70
	6546962	197329	ACE HARDWARE-WEST	10100607-426900	UNIVERSAL BLACK HAMMERED	13.43
	6579544	198309	ACE HARDWARE-WEST	61300664-426900	WASP SPRAY/CAULK/PHONE ANSW	24.99
	6519578	197496	ACE HARDWARE-WEST	60207011-425700	THREADED ROD, DRILL BITS, OUTL	18.22
	6519578	197496	ACE HARDWARE-WEST	60207011-426500	THREADED ROD, DRILL BITS, OUTL	11.11
	6519578	197496	ACE HARDWARE-WEST	60207011-426900	THREADED ROD, DRILL BITS, OUTL	5.75
	6541329	197171	ACE HARDWARE-WEST	10100607-425900	HORNET SPRAY	50.64
	6541329	197171	ACE HARDWARE-WEST	10100607-426400	HORNET SPRAY	15.00
	6526560	197171	ACE HARDWARE-WEST	10100607-425900	HORNET SPRAY	6.33
	6526560	197171	ACE HARDWARE-WEST	10100607-426500	HORNET SPRAY	21.11
	6529074	197171	ACE HARDWARE-WEST	10100607-425300	HORNET SPRAY	15.34
	6529074	197171	ACE HARDWARE-WEST	10100607-426500	HORNET SPRAY	28.79
	6561727	197515	ACE HARDWARE-WEST	60207012-425500	1804 WEST BLVD	2.60
	6556521	197465	ACE HARDWARE-WEST	61400605-426400	BAGS	19.98
	6611556	198912	ACE HARDWARE-WEST	10100607-425900	HAND SANITIZER	48.67
	6599325	198848	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	3.70
	6621176	198847	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	37.19
	6614778	198844	ACE HARDWARE-WEST	10100603-426900	BROOM PUSH STRIP	38.39
	6541619	197805	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	60.94
	6557530	197503	ACE HARDWARE-WEST	60207011-425300	SPARK PLUG	6.49
	6597804	198716	ACE HARDWARE-WEST	60207012-425500	W313	15.34
	6601786	198912	ACE HARDWARE-WEST	10100607-426900	HAND SANITIZER	6.99
	6601780	198912	ACE HARDWARE-WEST	10100607-426400	HAND SANITIZER	121.95
	6597988	198912	ACE HARDWARE-WEST	10100607-425300	HAND SANITIZER	53.13
	6608759	198912	ACE HARDWARE-WEST	10100607-425900	HAND SANITIZER	13.42
	6612264	198912	ACE HARDWARE-WEST	10100607-425900	HAND SANITIZER	11.74
					ACE HARDWARE-WEST Total:	2,141.85

81	419999	198130	ACE STEEL & RECYCLING INC	60407072-425300	METAL SHOP: SUPPLIES	320.79
					ACE STEEL & RECYCLING INC Total:	320.79
86	113297	197195	ACTION MECHANICAL INC	60800840-422500	PROFESSIONAL SERVICES	127.29
	113461	197803	ACTION MECHANICAL INC	10100612-425300	LABOR	3,476.27
	13463	199102	ACTION MECHANICAL INC	10100620-422500	AIR CONDITIONER SERVICE - HALL	572.80
					ACTION MECHANICAL INC Total:	4,176.36
6242	911595191	198307	ACUSHNET COMPANY	61400605-452000	RESALE GOLF BALLS	364.57
	911613970	198441	ACUSHNET COMPANY	61400605-452000	RESALE GOLF BALLS	119.09
	911512393	197820	ACUSHNET COMPANY	61300604-452000	RESALE GOLF GLOVES	70.21
	911502742	197820	ACUSHNET COMPANY	61300604-452000	RESALE GOLF GLOVES	70.21
	911564630	197820	ACUSHNET COMPANY	61300604-452000	RESALE GOLF GLOVES	70.21
					ACUSHNET COMPANY Total:	694.29
90	4648452	197283	ADAMS ISC	60407072-426500	TOOL: HYDRAULIC HAND PUMP	364.02
	4648239	197241	ADAMS ISC	10100302-425100	UNIT S099	26.40
	4648328	197240	ADAMS ISC	10100302-425300	UNITS	26.40
	4648240	197240	ADAMS ISC	10100301-425300	UNITS	92.22
					ADAMS ISC Total:	509.04
13260	6154230831	198023	ADIDAS AMERICA	61300604-452000	RESALE SOCKS	55.09
	6154142314	197463	ADIDAS AMERICA	61300604-452000	RESALE SOCKS	19.09
					ADIDAS AMERICA Total:	74.18
9041	9981695630	197789	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDERS	144.27
	9116166670	197526	AIRGAS USA, LLC	61207101-425100	S926 REPAIRS	27.70
					AIRGAS USA, LLC Total:	171.97
14902	2452 1	198956	ALLIED SIGNAGE CORPORATION	10700134-432000	2452 RPCC ARENA EXPANSION	51,819.00
					ALLIED SIGNAGE CORPORATION Total:	51,819.00
164	LCAS1426169	197800	ALSCO INC	10100612-426400	LINEN SUPPLIES	74.39
	LCAS1423571	197804	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50

164	LCAS1426186	198386	ALSCO INC	10100603-426400	LINEN SUPPLIES	89.70
	LCAS1427446	198385	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
	LCAS1427425	198384	ALSCO INC	10100612-426400	LINEN SUPPLIES	89.97
	LCAS1429482	198949	ALSCO INC	61507103-426400	MATTS	49.90
	LCAS1428202	198587	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1425611	198550	ALSCO INC	61507103-426400	WASH MATTS	62.53
	LCAS1425612	198543	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1428201	198560	ALSCO INC	61507103-426400	WASH MATS	62.53
	LCAS1426878	198552	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1428763	198462	ALSCO INC	10100612-426400	LINEN SUPPLIES	89.97
	LCAS1428780	198461	ALSCO INC	10100603-426400	LINEN SUPPLIES	82.10
					ALSCO INC Total:	819.85
13308	1TR7-1WKG-1V9Y	198499	AMAZON CAPITAL SERVICES	10100108-426100	HDMI CABLES	17.88
	1YYJ-QG4Q-4LXF	198498	AMAZON CAPITAL SERVICES	10100108-426100	OFFICE CHAIR, MOUSE PAD	190.29
	17NN-396X-TLJG	198805	AMAZON CAPITAL SERVICES	10102030-426900	MONITORS - F&LS	394.34
	1FKW-YVDJ-7TCD	198959	AMAZON CAPITAL SERVICES	10100108-426100	MOUSE PAD	13.52
	1MMD-YY4R-7WV7	198960	AMAZON CAPITAL SERVICES	10100108-426100	USB HUBS	70.77
	1HD3-NQPP-GRXL	198825	AMAZON CAPITAL SERVICES	10100603-426900	TWO-WAY RECHARGEABLE RADIOS	207.00
	1KDL-VRKT-XTHM	198984	AMAZON CAPITAL SERVICES	10700134-429500	2452 CIVIC CENTER EXPANSION	194.08
	1HYX-1PFR-GQXD	199241	AMAZON CAPITAL SERVICES	10102026-459800	HAZMAT SUPPLIES	76.26
	1JR3-QJ1M-1F7T	198344	AMAZON CAPITAL SERVICES	60407072-426100	OFFICE SUPPLIES	37.86
	1JR3-QJ1M-1F7T	198344	AMAZON CAPITAL SERVICES	60407073-426100	OFFICE SUPPLIES	9.99
	1HTG-TJJR-3QQM	198176	AMAZON CAPITAL SERVICES	61800890-426900	PHONE CASE - MM	12.99
	1WTN-14DJ-WTVJ	198177	AMAZON CAPITAL SERVICES	61800890-429600	TABLE - MM	117.22

13308	1FP6-6VY6-KYLW	198175	AMAZON CAPITAL SERVICES	10100202-426100	OFFICE SUPPLIES: SURFACE PEN T	28.11
	1FP6-6VY6-KYLW	198175	AMAZON CAPITAL SERVICES	61800890-426100	OFFICE SUPPLIES: SURFACE PEN T	13.84
	1WGX-KR67-DQ7N	198021	AMAZON CAPITAL SERVICES	10100601-426900	WILSON NFL FOOTBALL - PEE WEE	436.68
	11RD-KFD6-13QM	198953	AMAZON CAPITAL SERVICES	10106024-426100	TAPE FOR BROTHER LABEL MAKER	67.40
	16GK-F9XT-1J1N	197895	AMAZON CAPITAL SERVICES	10100111-426100	Office Suppliesw	219.81
	16GK-F9XT-1J1N	197895	AMAZON CAPITAL SERVICES	10100111-429600	Office Suppliesw	111.97
	1R4Y-7FDP-ND6G	197124	AMAZON CAPITAL SERVICES	10100603-425700	FLUORESCENT BALLAST	996.00
	14C4-9VXY-CNY7	197511	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	129.60
	1L9T-Y77G-LLT6	197593	AMAZON CAPITAL SERVICES	10100301-426900	SUPPLIES	76.16
	1K7F-CDNJ-QJLC		AMAZON CAPITAL SERVICES	60207011-426900	CR RTN CASE & SHIPPING	(15.99)
	1HTG-TJJR-9471	197856	AMAZON CAPITAL SERVICES	10100108-426100	WHITE BOARD, NOTEBOOK, RED PENC	91.07
	1K4X-L4NG-JW6K	197261	AMAZON CAPITAL SERVICES	10100201-426900	TRAUMA KITS	118.90
	1T94-CQ1N-6HYC	197508	AMAZON CAPITAL SERVICES	61207101-426900	SCREEN PROTECTORS	12.98
	1P69-MNVK-H4W6	197645	AMAZON CAPITAL SERVICES	10100204-426100	OFFICE SUPPLIES	76.40
	14C4-9VXY-6F7F	197711	AMAZON CAPITAL SERVICES	10100201-426900	FIRST AID SUPPLIES	79.19
	1KR3-NM6M-9H1G	197491	AMAZON CAPITAL SERVICES	60207011-426310	STOCK: HI-VIS SAFETY SHIRTS	371.52
	1F66-7DJF-76J3	197360	AMAZON CAPITAL SERVICES	10100607-425500	FOUNTAIN NOZZLES	17.98
	1F66-7DJF-76J3	197360	AMAZON CAPITAL SERVICES	10100612-426900	FOUNTAIN NOZZLES	34.87
	1GPK-QLDV-CXX3	197205	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	19.95

13308	1C16-RQ7V-9GHM	197271	AMAZON CAPITAL SERVICES	10100201-426900	PHONE CASE	26.09
	1LTP-9JXP-CQWR	196867	AMAZON CAPITAL SERVICES	10106024-426100	OFFICE SUPPLIES	61.69
	1J31-FHQP-VJWD	197108	AMAZON CAPITAL SERVICES	10106061-426400	janitorial supplies	90.12
					AMAZON CAPITAL SERVICES Total:	4,406.54
179	INV-162001M	198324	AMERICAN ENGINEERING TESTING INC	61507102-422300	2648 2021 ENVIRONMENTAL MONITO	27,692.18
					AMERICAN ENGINEERING TESTING INC Total:	27,692.18
183	9780	198070	AMERICAN LEGAL PUBLISHING CORP	10100106-426100	SUPPLEMENT PAGES	351.65
	9780	198070	AMERICAN LEGAL PUBLISHING CORP	10100108-426100	SUPPLEMENT PAGES	703.30
	9780	198070	AMERICAN LEGAL PUBLISHING CORP	10100204-426100	SUPPLEMENT PAGES	1,230.76
	9780	198070	AMERICAN LEGAL PUBLISHING CORP	10100706-426100	SUPPLEMENT PAGES	351.65
	9780	198070	AMERICAN LEGAL PUBLISHING CORP	10106021-426100	SUPPLEMENT PAGES	351.64
					AMERICAN LEGAL PUBLISHING CORP Total:	2,989.00
205	34666RC	197289	AMICK SOUND INC	61507103-422500	REPLACED FIRE ALARM PANEL AT M	2,544.84
					AMICK SOUND INC Total:	2,544.84
14128	1021	198152	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	512.00
	1022	198228	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	608.00
	1020	196884	AMY L STEC	61808900-422500	OUTSOURCED EMS CODING & BILLIN	800.00
					AMY L STEC Total:	1,920.00
11679	3753	197846	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	10100201-422500	ACCREDITATION FEE	5,200.00

11679					ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC Total:	5,200.00
297	98500	198836	ASSOCIATED SUPPLY CO INC	10100616-425300	LID FOR STRAINER	578.82
					ASSOCIATED SUPPLY CO INC Total:	578.82
304	414543	198389	ATHLETICA/SPORT SYSTEMS UNLIMITED	10100603-426900	MISC SUPPLIES	236.97
					ATHLETICA/SPORT SYSTEMS UNLIMITED Total:	236.97
337	191796321	196571	B & H PHOTO	10100205-426900	WIFI Access points	450.87
					B & H PHOTO Total:	450.87
346	8791	198183	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	28.74
	8791	198183	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	14.16
					BADGER STATE RECOVERY INC Total:	42.90
14923	380430		BANIK, KENNETH	60207014-453000		65.53
					BANIK, KENNETH Total:	65.53
384	61302	197489	BARGAIN BARN TIRE & REPAIR	60207014-425100	UNIT #312: INSTALL NEW BRAKE P	993.84
					BARGAIN BARN TIRE & REPAIR Total:	993.84
14955	380464		BARKER, ARIEL	60207014-453000		26.56
					BARKER, ARIEL Total:	26.56
458	601894	198840	BECKER ARENA PRODUCTS	10100603-426900	PAD BOTTOM FENDER	243.40
					BECKER ARENA PRODUCTS Total:	243.40
8768	06/26- 07/04/21	198218	BENJAMIN MCKEE	61800893-427000	PER DIEM - MUDDY SLIDE FIRE B	112.00
					BENJAMIN MCKEE Total:	112.00
497	48217888	197853	BENTLEY SYSTEMS INC	10100108-429502	OPENFLOWS/STORMCAD/WATER CAD	182.00
					BENTLEY SYSTEMS INC Total:	182.00
536	INVC023333	197905	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES - JULY	13,183.20
					BH SERVICES INC Total:	13,183.20

549	02 723549	198334	BIERSCHBACH EQUIPMENT INC	60207012-425500	STOCK	647.50
	02 723299	197630	BIERSCHBACH EQUIPMENT INC	60907401-425500	STAPLES FOR STRAW BLANKET AT S	53.90
					BIERSCHBACH EQUIPMENT INC Total:	701.40
572	1346576	197692	BLACK & VEATCH CORPORATION	60200933-422300	2141 WATER UTILITY SYSTEM MAST	10,304.70
	1346576	197692	BLACK & VEATCH CORPORATION	60200934-422300	2141 WATER UTILITY SYSTEM MAST	8,580.45
	1344427	197691	BLACK & VEATCH CORPORATION	60200933-422300	2141 WATER UTILITY SYSTEM MAST	17,664.91
	1344427	197691	BLACK & VEATCH CORPORATION	60200934-422300	2141 WATER UTILITY SYSTEM MAST	14,709.09
					BLACK & VEATCH CORPORATION Total:	51,259.15
575	246982	170741	BLACK HILLS AMMUNITION	10100201-426900	SRT SNIPER ROUNDS	2,100.00
	245834	170741	BLACK HILLS AMMUNITION	10100201-426900	SRT SNIPER ROUNDS	7,500.00
					BLACK HILLS AMMUNITION Total:	9,600.00
584	97751	199214	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: PAPER	50.88
	97751	199214	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: PAPER	25.06
					BLACK HILLS BUSINESS SOURCE Total:	75.94
586	205169	198845	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SAFETY SWITCHES	13.60
	206927	198846	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	DISINFECTANT	57.44
	206924	198947	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426900	supplies	84.92
	206134	197513	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	195.28
	205475	197791	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	MRF CAN LINERS	53.94
	205766	197811	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	MURIATIC ACID	159.80
	206484	198322	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	176.04

586	205274	197353	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	271.46
	205554	197209	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426900	MISC. SUPPLIES & MATERIALS	33.78
	204840	197107	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	224.89
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,271.15
587	09/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQIP PRINC & INT	2,260.70
	09/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQIP PRINC & INT	409.97
	09/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARK EQIP PRINC & INT	2,396.10
	09/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARK EQIP PRINC & INT	271.67
					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
590	11350	198841	BLACK HILLS DOOR SYSTEMS	10100616-425300	REBUILT LOCKS	363.89
					BLACK HILLS DOOR SYSTEMS Total:	363.89
622	12311935 08/20		BLACK HILLS ENERGY	60207011-428300		19.00
	19815968 08/23		BLACK HILLS ENERGY	10100205-428300		124.04
	17434367 08/23		BLACK HILLS ENERGY	10100205-428300		76.60
	21503591 08/17		BLACK HILLS ENERGY	10100205-428300		28.80
	22447749 08/17		BLACK HILLS ENERGY	10100205-428300		29.53
	22403443 08/17		BLACK HILLS ENERGY	10100205-428300		76.30
	21722587 08/26		BLACK HILLS ENERGY	60207011-428300		21.05
	12775755 08/23		BLACK HILLS ENERGY	60207011-428300		27.98
	21319589 08/20		BLACK HILLS ENERGY	10100860-428300		15.26

622	NONE 08/25		BLACK HILLS ENERGY	61207101-428300		17.10
	12775688 08/20		BLACK HILLS ENERGY	10100607-428300		5,329.77
	12775688 08/20		BLACK HILLS ENERGY	10100616-428300		1,776.59
	12764058 08/26		BLACK HILLS ENERGY	60207011-428300		74.92
	13523918 08/20		BLACK HILLS ENERGY	60207011-428300		1,704.39
	12302260 08/20		BLACK HILLS ENERGY	60207011-428300		1,682.38
	12766481 08/20		BLACK HILLS ENERGY	60207011-428300		45.23
	12427318 08/23		BLACK HILLS ENERGY	60207011-428300		48.51
	12227262 08/20		BLACK HILLS ENERGY	60207011-428300		54.94
	NONE 08/25		BLACK HILLS ENERGY	60207011-428300		11.84
	22233013 08/20		BLACK HILLS ENERGY	10100607-428300		720.66
	12767020 08/20		BLACK HILLS ENERGY	10100607-428300		91.23
	12766893 08/20		BLACK HILLS ENERGY	10100607-428300		923.15
	22077669 08/20		BLACK HILLS ENERGY	10100607-428300		221.43
	22190971 08/20		BLACK HILLS ENERGY	60207011-428300		18.11
	12766268 08/20		BLACK HILLS ENERGY	60207011-428300		19.00
	22077648 08/20		BLACK HILLS ENERGY	10100607-428300		16.04
	22019296 08/20		BLACK HILLS ENERGY	10100607-428300		539.33
	22191339 08/20		BLACK HILLS ENERGY	10100607-428300		588.43

622	12766556 08/20		BLACK HILLS ENERGY	10100607-428300		202.67
	22191341 08/20		BLACK HILLS ENERGY	10100607-428300		629.20
	12766554 08/20		BLACK HILLS ENERGY	10100607-428300		111.68
	22075721 08/23		BLACK HILLS ENERGY	10100205-428300		15.00
	20931887 08/23		BLACK HILLS ENERGY	10100205-428300		32.00
	16745639 08/23		BLACK HILLS ENERGY	10100205-428300		27.55
	22191338 08/20		BLACK HILLS ENERGY	10100607-428300		61.90
	19063246 08/20		BLACK HILLS ENERGY	10100607-428300		19.82
	22190957 08/20		BLACK HILLS ENERGY	10100607-428300		152.14
	22194516 08/20		BLACK HILLS ENERGY	10100205-428300		35.23
	22458609 08/20		BLACK HILLS ENERGY	10100205-428300		26.61
	22077649 08/20		BLACK HILLS ENERGY	10100205-428300		30.76
	22076412 08/20		BLACK HILLS ENERGY	10100205-428300		36.68
	22075456 08/20		BLACK HILLS ENERGY	10100205-428300		15.00
	19377618 08/20		BLACK HILLS ENERGY	10100205-428300		31.39
	NONE 07/26		BLACK HILLS ENERGY	60207011-428300		11.31
	12775755 07/22		BLACK HILLS ENERGY	60207011-428300		27.98
	21319589 07/21		BLACK HILLS ENERGY	10100860-428300		15.39
	NONE 07/26		BLACK HILLS ENERGY	61207101-428300		16.73

622	12775688 07/21		BLACK HILLS ENERGY	10100607-428300		5,089.65
	12775688 07/21		BLACK HILLS ENERGY	10100616-428300		1,696.55
	12766268 07/21		BLACK HILLS ENERGY	60207011-428300		33.98
	13523918 07/21		BLACK HILLS ENERGY	60207011-428300		6,429.93
	12302260 07/21		BLACK HILLS ENERGY	60207011-428300		771.24
	12766481 07/21		BLACK HILLS ENERGY	60207011-428300		47.86
	12427318 07/21		BLACK HILLS ENERGY	60207011-428300		45.78
	12227262 07/21		BLACK HILLS ENERGY	60207011-428300		63.83
	12766554 07/21		BLACK HILLS ENERGY	10100607-428300		89.92
	22233013 07/21		BLACK HILLS ENERGY	10100607-428300		732.08
	12767020 07/21		BLACK HILLS ENERGY	10100607-428300		74.46
	12766893 07/21		BLACK HILLS ENERGY	10100607-428300		905.30
	22077669 07/21		BLACK HILLS ENERGY	10100607-428300		217.37
	22190971 07/21		BLACK HILLS ENERGY	60207011-428300		17.98
	22190957 07/21		BLACK HILLS ENERGY	10100607-428300		139.69
	22077648 07/21		BLACK HILLS ENERGY	10100607-428300		16.04
	22019296 07/21		BLACK HILLS ENERGY	10100607-428300		525.96
	22191339 07/21		BLACK HILLS ENERGY	10100607-428300		576.06
	12766556 07/21		BLACK HILLS ENERGY	10100607-428300		408.90

622	22191341 07/21		BLACK HILLS ENERGY	10100607-428300		593.03
	19377618 07/22		BLACK HILLS ENERGY	10100205-428300		29.93
	22075721 07/22		BLACK HILLS ENERGY	10100205-428300		15.00
	20931887 07/21		BLACK HILLS ENERGY	10100205-428300		31.28
	16745639 07/21		BLACK HILLS ENERGY	10100205-428300		27.14
	22191338 07/21		BLACK HILLS ENERGY	10100607-428300		67.15
	19063246 07/21		BLACK HILLS ENERGY	10100607-428300		19.82
	16883937 08/27		BLACK HILLS ENERGY	60407071-428300		16.81
	22194516 07/21		BLACK HILLS ENERGY	10100205-428300		33.67
	22458609 07/21		BLACK HILLS ENERGY	10100205-428300		26.10
	22077649 07/21		BLACK HILLS ENERGY	10100205-428300		32.95
	22076412 07/21		BLACK HILLS ENERGY	10100205-428300		35.96
	22075456 07/22		BLACK HILLS ENERGY	10100205-428300		15.00
	12329173 08/18		BLACK HILLS ENERGY	61800893-428300		303.82
	22075287 08/23		BLACK HILLS ENERGY	60207012-428300		30.22
	19815965 08/20		BLACK HILLS ENERGY	10100607-428300		40.13
	22077666 08/20		BLACK HILLS ENERGY	10100205-428300		64.16
	19342257 08/25		BLACK HILLS ENERGY	10100205-428300		104.03
	19406991 08/25		BLACK HILLS ENERGY	60207012-428300		27.98

622	12227263 08/19		BLACK HILLS ENERGY	60207011-428300		19.00
	12225885 08/19		BLACK HILLS ENERGY	60207011-428300		61.70
	12775386 08/17		BLACK HILLS ENERGY	61400665-428300		283.46
	12581204 08/17		BLACK HILLS ENERGY	61400665-428300		338.82
	20375523 08/17		BLACK HILLS ENERGY	61400665-428300		102.98
	12329173 08/18		BLACK HILLS ENERGY	10102023-428300		616.85
	16723576 08/18		BLACK HILLS ENERGY	10100607-428300		15.52
	22194125 08/19		BLACK HILLS ENERGY	10100607-428300		15.91
	13103392 08/18		BLACK HILLS ENERGY	60207011-428300		27,163.74
	12766484 08/18		BLACK HILLS ENERGY	60207011-428300		48.31
	20946207 08/18		BLACK HILLS ENERGY	60207011-428300		9,222.21
	12766279 08/19		BLACK HILLS ENERGY	60207011-428300		337.03
	NONE 08/23		BLACK HILLS ENERGY	10100607-428300		10.99
	18684824 08/17		BLACK HILLS ENERGY	10100607-428300		15.66
	22259932 08/17		BLACK HILLS ENERGY	10100607-428300		22.11
	NONE 08/23		BLACK HILLS ENERGY	10100607-428300		19.27
	NONE 08/23		BLACK HILLS ENERGY	10100607-428300		10.99
	22458623 08/19		BLACK HILLS ENERGY	10100607-428300		29.58
	22447745 08/17		BLACK HILLS ENERGY	10100607-428300		15.39

622	NONE 08/23		BLACK HILLS ENERGY	10100607-428300		74.98
	NONE 08/23		BLACK HILLS ENERGY	10100607-428300		41.85
	22242090 08/17		BLACK HILLS ENERGY	10100607-428300		36.50
	20581379 08/17		BLACK HILLS ENERGY	10100607-428300		28.96
	NONE 08/23		BLACK HILLS ENERGY	10100607-428300		20.78
	22071160 08/18		BLACK HILLS ENERGY	10100205-428300		25.58
	22338966 08/18		BLACK HILLS ENERGY	10100205-428300		25.28
	22430612 08/18		BLACK HILLS ENERGY	10100205-428300		61.04
	21928653 08/19		BLACK HILLS ENERGY	10100205-428300		15.00
	22338900 08/18		BLACK HILLS ENERGY	10100304-428300		680.89
	21928858 08/18		BLACK HILLS ENERGY	10100304-428300		28.39
	22242094 08/18		BLACK HILLS ENERGY	10100205-428300		98.60
	18137808 08/18		BLACK HILLS ENERGY	10100205-428300		68.51
	22276752 08/19		BLACK HILLS ENERGY	10100205-428300		72.25
	22243979 08/18		BLACK HILLS ENERGY	10100205-428300		27.44
	22244493 08/18		BLACK HILLS ENERGY	10100205-428300		25.47
	20064659 08/18		BLACK HILLS ENERGY	10100205-428300		28.17
	16883918 08/18		BLACK HILLS ENERGY	10100205-428300		22.78
	18140867 08/17		BLACK HILLS ENERGY	10100205-428300		75.27

622	22244019 08/18		BLACK HILLS ENERGY	10100205-428300		24.45
	20069607 08/17		BLACK HILLS ENERGY	10100205-428300		58.25
	22250886 08/17		BLACK HILLS ENERGY	10100205-428300		108.76
	19378122 08/17		BLACK HILLS ENERGY	10100205-428300		63.91
					BLACK HILLS ENERGY Total:	75,260.04
601	21968	197504	BLACK HILLS INDUSTRIES INC	60207012-422500	ROOF REPAIR UTIL MAINTENANCE	128.00
	21968	197504	BLACK HILLS INDUSTRIES INC	60407071-422500	ROOF REPAIR UTIL MAINTENANCE	76.80
	21968	197504	BLACK HILLS INDUSTRIES INC	60907401-422500	ROOF REPAIR UTIL MAINTENANCE	51.20
					BLACK HILLS INDUSTRIES INC Total:	256.00
612	14644	199284	BLACK HILLS OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREEN	40.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	40.00
13978	1431317	197788	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	61507103-422500	NON-HIRE PRE EMPLOYMENT SCREEN	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
618	70346	197310	BLACK HILLS PIONEER	10100706-423000	LEGAL AD FOR FTA CORONOVIRUS R	106.88
					BLACK HILLS PIONEER Total:	106.88
637	BH34296	198937	BLACK HILLS TRUCK & TRAILER INC	61507102-425300	L954 BRACKET HOOD LATCH	12.76
	BH33337	198888	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 TRANS FILTER KIT	58.62
	BH33272	198889	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S921 FILTERS OIL FUEL AIR ELEM	97.94
	BH33269	198890	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S920 FILTER OIL LUBE WATER BRE	161.96
	BH33268	198898	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S919 OIL FILTERS LUBE, FUEL FI	172.51

637	BH34039	198867	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S923 & 8 OTHERS CAB FILTER	278.55
					BLACK HILLS TRUCK & TRAILER INC Total:	782.34
14617	I43521	196953	BLACKPOINT TACTICAL LLC	10100201-426300	CID HOLSTERS QUOTE RCPD- 72921	168.30
					BLACKPOINT TACTICAL LLC Total:	168.30
691	INV00121899	199184	BOOT BARN INC	60907401-426300	EMPLOYEE WORK PANTS	30.00
	INV00117428	197088	BOOT BARN INC	61207101-426300	STEVE AUGHENBAUGH SAFETY BOOTS	123.99
					BOOT BARN INC Total:	153.99
692	922385816	197724	BORDER STATES ELECTRIC SUPPLY	60207011-425700	WELL #9: FUSES	221.22
	922585038	197906	BORDER STATES ELECTRIC SUPPLY	10100607-425700	UNDERGROUND SPLICE KIT, VNYL T	41.10
	922559658	197416	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES	36.57
	922550424	197809	BORDER STATES ELECTRIC SUPPLY	10100603-425700	OSRA 32W	59.40
	922550086	197807	BORDER STATES ELECTRIC SUPPLY	10100603-425700	OSRA 54W	250.40
	922550017	197810	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA BULBS	254.00
	922549930	197808	BORDER STATES ELECTRIC SUPPLY	10100612-425700	OSRA LMP	254.24
	922593230	197996	BORDER STATES ELECTRIC SUPPLY	60407072-425700	PRETREATMENT BLDG: HORN/STROB	764.58
	922593414	197995	BORDER STATES ELECTRIC SUPPLY	60407072-425700	MOTOR PROTECTORS - CLARIFLOCCU	180.26
	922648898	198914	BORDER STATES ELECTRIC SUPPLY	10100607-425500	U HID LAMPS - STOCK	42.05
	922647554	198914	BORDER STATES ELECTRIC SUPPLY	10100607-425700	U HID LAMPS - STOCK	153.24
					BORDER STATES ELECTRIC SUPPLY Total:	2,257.06

699	84171141	199249	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	21.96
	84168804	199236	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	188.70
	84171140	199250	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	312.79
	84166882	199222	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,339.74
	84159409	199209	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES	188.52
	84159409	199209	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	2,313.35
	84161345	198222	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,304.84
	84161344	198224	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	62.90
	84165025	198229	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	51.96
	84165025	198229	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	273.52
	84157760	198198	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	150.00
	84138185	198204	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,624.44
	84159410	198205	BOUND TREE MEDICAL INC	61800891-429700	EMS DISPOSABLES	940.71
	84151539	198174	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	137.59
				BOUND TREE MEDICAL INC Total:	8,911.02	
10394	08/11/21	199213	BRANDON LLITERAS	61800890-427000	PER DIEM: LLITERAS 8.11 ENGLEW	56.00
					BRANDON LLITERAS Total:	56.00
787	123563	197172	BROWN'S SMALL ENGINE REPAIR	10100607-425300	CAP, SPRING, SPRING CAP	92.80
	124169	198915	BROWN'S SMALL ENGINE REPAIR	10100607-425300	GUARD, BELT, WASHER	75.76
					BROWN'S SMALL ENGINE REPAIR Total:	168.56
12502	46602	197708	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	653.95
	46464	197708	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,009.66
	46542	197708	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	79.36
	46522	197708	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	148.33
	46484	197708	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	1,568.70

12502	46646	198793	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425100	UNITS	1,107.04
	46669	198793	BUCHER MUNICIPAL NORTH AMERICA INC	10100401-425300	UNITS	1,254.81
					BUCHER MUNICIPAL NORTH AMERICA INC Total:	5,821.85
830	125599-9	198325	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	50,977.64
	125599-10	198326	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	18,407.59
	125599-11	198327	BURNS & MCDONNELL ENGINEERING	61507104-422300	2561 SOLID WASTE MASTER PLAN	18,735.34
					BURNS & MCDONNELL ENGINEERING Total:	88,120.57
842	06PS0612558	198934	BUTLER MACHINERY CO.	61507102-425300	L896 FILTERS	36.28
	06WO0187512	198933	BUTLER MACHINERY CO.	61507102-425300	L954 TRBL. SHOOT ENGINE	213.00
	06PS0612655	198938	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER	152.31
	06WO0187290	198553	BUTLER MACHINERY CO.	61507103-425300	M996 MRF GRINDER SERVICE	1,072.96
	06PS0612347	198589	BUTLER MACHINERY CO.	61507102-425300	L896 BELT	43.73
	06PS0607821	198580	BUTLER MACHINERY CO.	61507102-425300	L896 A/C COMPRESSOR	745.20
	06PS0611541	197534	BUTLER MACHINERY CO.	61507102-425300	L954 SENSOR	39.49
	06PS0612346	198590	BUTLER MACHINERY CO.	61507102-425300	L954 TUBE	65.83
	06PS0612348	198591	BUTLER MACHINERY CO.	61507102-426200	L896 COOLANT	85.08
	06PS0610856	197294	BUTLER MACHINERY CO.	61507102-425300	L899 FILTER	152.31
	06WO0187019	197293	BUTLER MACHINERY CO.	61507102-425300	L954 TROUBLE SHOOT ENGINE	423.84
	06WO0187128	197292	BUTLER MACHINERY CO.	61507102-425300	L896 PROGRAM ECM	596.50
	06WO0187041	197497	BUTLER MACHINERY CO.	60207012-425100	W360	140.00
				BUTLER MACHINERY CO. Total:	3,766.53	
868	933628718	197816	CALLAWAY	61300604-452000	RESALE GOLF BALLS	115.71
	933665342	198440	CALLAWAY	61300604-452000	RESALE GOLF BALLS	444.12
	933666717	198440	CALLAWAY	61300604-452000	RESALE GOLF BALLS	439.20
					CALLAWAY Total:	999.03

14853	278235577	197117	CAPITAL ONE NA	10100101-426300	water	11.94
	270386988	198413	CAPITAL ONE NA	10100601-426900	MISC SUPPLIES	80.57
					CAPITAL ONE NA Total:	92.51
14707	15694-6925	198197	CARQUEST OF RAPID CITY	61800891-425100	REPAIR & MAINTENANCE - STAT 1	11.95
	15694-6753	197794	CARQUEST OF RAPID CITY	10100401-425100	UNIT S19-044	39.18
	15694-6700	197869	CARQUEST OF RAPID CITY	10100201-425100	BATTERY UNIT 202	150.74
	15694-5685	196200	CARQUEST OF RAPID CITY	61207101-425100	OIL SPILL CLEAN UP OIL ABSORB	727.95
	15694-6829	197554	CARQUEST OF RAPID CITY	61300664-425300	LUBE/OIL FILTERS/FUEL FILTERS/	143.83
	15694-5215	197215	CARQUEST OF RAPID CITY	10100401-425100	UNIT S075	36.03
	15694-6514	198931	CARQUEST OF RAPID CITY	61507102-425300	L943 FILTER	53.54
	15694-7520	198930	CARQUEST OF RAPID CITY	61507102-425300	L943 FILTERS	137.51
	15694-7487	198851	CARQUEST OF RAPID CITY	10100603-425100	OIL FILTERS	25.08
	15694-5760	198883	CARQUEST OF RAPID CITY	61207101-425100	S932 REFLECTORS	31.83
	15694-5797	198884	CARQUEST OF RAPID CITY	61207101-425100	S932 METAL SPOILER CLIPS	6.14
	15694-6417	198901	CARQUEST OF RAPID CITY	61207101-425100	S918 PAINT MARKERS	8.52
	15694-6822	198902	CARQUEST OF RAPID CITY	61207101-425100	S918 ELECTRONIC CLEANER	30.33
	15694-7002	198903	CARQUEST OF RAPID CITY	61207101-425100	S918 CABLE TIES	45.42
	15694-8090	198929	CARQUEST OF RAPID CITY	61507102-425300	L964 AIR FILTERS	75.22
	15694-5642	198877	CARQUEST OF RAPID CITY	61207101-425100	PARTS WASHER SOLVENT	195.02
	15694-5539	198878	CARQUEST OF RAPID CITY	61207101-425100	SOAP CLEANING RADIATORS	269.99
	15694-5638	198879	CARQUEST OF RAPID CITY	61207101-425100	SHOP SUPPLIES	132.24
	15694-5977	198880	CARQUEST OF RAPID CITY	61207101-425100	S933 DEGREASER	25.75
	15694-5570	198881	CARQUEST OF RAPID CITY	61207101-425100	S933 HATER HOSES	12.84
	15694-5536	198882	CARQUEST OF RAPID CITY	61207101-425100	S932 REFLECTOR	14.56
	15694-7521	198575	CARQUEST OF RAPID CITY	61507102-425300	L954 AIR FILTER	43.74
	15694-7423	198576	CARQUEST OF RAPID CITY	61507102-425300	L954 FUEL FILTER	10.14
	15694-7092	198873	CARQUEST OF RAPID CITY	61207101-425100	S930 BULB	1.21
15694-7480	198874	CARQUEST OF RAPID CITY	61207101-425100	S921 LEG	260.09	
15694-7367	198875	CARQUEST OF RAPID CITY	61207101-425100	S921 RUBBER HOSE, MANUAL HOSE	59.38	

14707	15694-5856	198876	CARQUEST OF RAPID CITY	61207101-425100	S901 OIL FILTER, OIL	31.18
	15694-6584	197008	CARQUEST OF RAPID CITY	60207012-425100	W340	3.14
	15694-6584	197008	CARQUEST OF RAPID CITY	60207012-426200	W340	34.01
	15694-7100	197700	CARQUEST OF RAPID CITY	60907401-425300	W901 REPAIR	88.89
	15694-7385	197732	CARQUEST OF RAPID CITY	60207012-425100	W805	41.85
	15694-5635	198532	CARQUEST OF RAPID CITY	61507102-425300	L964 Filter	44.44
	15694-5398	198573	CARQUEST OF RAPID CITY	61507102-425300	S943 MIRROR	16.14
	15694-7026	198574	CARQUEST OF RAPID CITY	61507102-425300	BRAKE CLEANER	66.12
				CARQUEST OF RAPID CITY Total:	2,874.00	
910	50515701	198141	CARROT-TOP INDUSTRIES INC	10100607-426900	6X10 POLYESTER FLAGS	526.50
					CARROT-TOP INDUSTRIES INC Total:	526.50
920	13028331	198396	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	288.40
	13028330	198395	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	388.75
	13028332	198393	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	299.45
	13034030	198398	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	433.00
	13020287	197815	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	140.92
	13025348	197814	CASH-WA DISTRIBUTING COMPANY	10100616-452000	CONCESSION FOODS	179.40
	13025349	197813	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	170.26
	13025347	197812	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	143.84
					CASH-WA DISTRIBUTING COMPANY Total:	2,044.02
14942	380456		CASTLEBERRY, JESSICA	60207014-453000		90.04
	380450		CASTLEBERRY, JESSICA	60207014-453000		53.73
					CASTLEBERRY, JESSICA Total:	143.77
931	420549	194680	CBH COOPERATIVE	61507102-426200	1400.1 G INJ 32 RUBY	3,860.07
	420799	197506	CBH COOPERATIVE	61207101-426200	1800.0 G #2 RM	5,351.40

931	420800	197785	CBH COOPERATIVE	61507103-426200	245.4 G #2 RM	729.57
	420801	197779	CBH COOPERATIVE	61207101-426200	1000.1 G #2 RUBY FM	2,697.27
	420751	197285	CBH COOPERATIVE	61507103-426200	250.0 G INJ #2 RM	733.50
	420889	198942	CBH COOPERATIVE	61507103-426200	200.1 G INJ #2 RM	594.90
	420894	198410	CBH COOPERATIVE	10100607-426200	FUEL	1,011.64
	420926	198941	CBH COOPERATIVE	61507103-426200	250.0 G INJ #2 RUBY FM	671.75
	420890	198861	CBH COOPERATIVE	61207101-426200	1245.7 G INJ #2 RM	3,703.47
	420851	198857	CBH COOPERATIVE	61207101-426200	1425.3 G INJ #2 RM	4,237.42
	420887	198991	CBH COOPERATIVE	61507103-426200	300.0 G INJ #2 RUBY FM	809.10
	420848	198531	CBH COOPERATIVE	61507102-426200	900.0 G INJ #2 RUBY FM	2,427.30
	420928	198928	CBH COOPERATIVE	61507102-426200	126.9 G 85 OCT UNLEADED	400.88
	420917	198916	CBH COOPERATIVE	10100607-426200	FUEL	454.64
	420918	198916	CBH COOPERATIVE	10100607-426200	FUEL	641.79
	221608	198862	CBH COOPERATIVE	61207101-426200	BULK OIL AND GREASE	2,057.75
	200261	198940	CBH COOPERATIVE	61507103-426200	845 G INJ FIELMASTER DYED DIES	2,270.52
	0007491	196803	CBH COOPERATIVE	61507103-426200	128# PROPANE	101.60
	230724	195602	CBH COOPERATIVE	60207012-426200	PROPANE FOR FORK LIFT	17.50
	230724	195602	CBH COOPERATIVE	60407071-426200	PROPANE FOR FORK LIFT	10.50
	230724	195602	CBH COOPERATIVE	60907401-426200	PROPANE FOR FORK LIFT	7.00
	220713	198586	CBH COOPERATIVE	61507102-426200	GREASE FOR LF EQUIPMENT	252.00
	420849	198583	CBH COOPERATIVE	61507102-426200	150.2 G 91 OCT PREM NL	522.40
	420850	198546	CBH COOPERATIVE	61507103-426200	250.0 G INJ #2 MRF TANK	743.25
	420888	198582	CBH COOPERATIVE	61507102-426200	719.4 G INJ #2 RUBY FM	1,940.22
	0007449	196361	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	0007461	196360	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	0007462	195506	CBH COOPERATIVE	61507103-426200	96# PROPANE	76.20
	0007477	196362	CBH COOPERATIVE	10100603-428500	PROPANE	127.00
	0007478	196015	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0007490	197133	CBH COOPERATIVE	10100603-428500	PROPANE	25.40
	420748	197284	CBH COOPERATIVE	61507103-426200	376.0 G INJ #2 RUBY	999.41

931	0007450	194909	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	420789	197326	CBH COOPERATIVE	10100860-426200	FUEL	797.66
	420790	197326	CBH COOPERATIVE	10100860-426200	FUEL	474.05
	420775	197173	CBH COOPERATIVE	10100607-426200	FUEL	424.65
	420774	197173	CBH COOPERATIVE	10100607-426200	FUEL	771.08
				CBH COOPERATIVE Total:	40,222.29	
932	H799978	193083	CDW GOVERNMENT INC	60407073-429501	ADOBE ACROBAT PROFESSIONAL 202	400.73
	J291604	198058	CDW GOVERNMENT INC	60407073-429501	ADOBE ACROBAT PROFESSIONAL 202	400.73
				CDW GOVERNMENT INC Total:	801.46	
945	580036	198659	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business	80.13
					CENTURY BUSINESS PRODUCTS INC Total:	80.13
948	6053949300 590 08/21	198854	CENTURYLINK	10100111-428100	08/13 SVC CHARGES	89.13
	6055744533 389 08/21	198853	CENTURYLINK	60207011-428100	08/13 SVC CHARGES	57.39
	605E980067 041 08/21	198346	CENTURYLINK	60407071-428100	08/01 SVC CHARGES	151.84
	605E380537 517 08/21	198346	CENTURYLINK	60407071-428100	08/01 SVC CHARGES	165.36
	6053414177 155 08/21	198343	CENTURYLINK	60207011-428100	08/01 SVC CHARGES	73.77
				CENTURYLINK Total:	537.49	
951	7461401	197555	CERTIFIED LABORATORIES INC	61300664-426900	SPECTRA XTREME 10W30	1,503.28
					CERTIFIED LABORATORIES INC Total:	1,503.28
7841	20109-4	198980	CHAMBERLIN ARCHITECTS	10700132-422300	2612 RC FIRE STATION #1 IMPROV	16,896.70
					CHAMBERLIN ARCHITECTS Total:	16,896.70
959	7486	197688	CHAMPION WATER SYSTEMS INC	60207011-426400	WELL #12: SALT DELIVERY	406.00
					CHAMPION WATER SYSTEMS INC Total:	406.00

1733	07/09-23/21	197983	CHAZ FONDREN	10102027-427000	REIMB: FONDREN BAGGAGE TO NFA	60.00
					CHAZ FONDREN Total:	60.00
788	07/18-08/02/21	198219	CHRIS BRUBAKER	61800891-427000	PER DIEM - CARTER RIDGE FIRE C	186.00
					CHRIS BRUBAKER Total:	186.00
6709	07/23/21	197720	CHRIS HUNT	10100201-425100	1967 PLYMOUTH CAR PART	74.20
					CHRIS HUNT Total:	74.20
988	921097	198908	CHRIS SUPPLY COMPANY INC	10100860-426900	SLA BATTERY	22.84
	920740	198556	CHRIS SUPPLY COMPANY INC	61507103-425700	M996 WIRING	34.71
	920885	199238	CHRIS SUPPLY COMPANY INC	10102024-425200	STATION MAINT - ST4	60.36
	920885	199238	CHRIS SUPPLY COMPANY INC	61800894-425200	STATION MAINT - ST4	29.73
					CHRIS SUPPLY COMPANY INC Total:	147.64
14936	380443		CHRISTOFFERSON, TRAVIS	60207014-453000		25.50
					CHRISTOFFERSON, TRAVIS Total:	25.50
1013	CIBP21-2847	198562	CITY OF RAPID CITY	61507104-422500	2641 LANDFILL CELL 18	500.00
	00822100 08/12		CITY OF RAPID CITY	61300664-428400	00822100 31	395.75
	05990001 08/20/21		CITY OF RAPID CITY	61300664-428400	05990001 1109	1,019.86
	05997320 08/20/21		CITY OF RAPID CITY	60207011-428400	05997320 329	57.87
	09010370 08/12		CITY OF RAPID CITY	61300664-428400	09010370 32	327.98
	10000718 08/13		CITY OF RAPID CITY	61300664-428400	100000718 14	150.34
	00275013 07/28		CITY OF RAPID CITY	10106061-428400	00275013 112	1,116.57
	00275015 07/28		CITY OF RAPID CITY	10106061-428400	00275015 149	1,210.56
	05997256 07/28		CITY OF RAPID CITY	10100607-428400	05997256 45	439.83
	100001398 07/29		CITY OF RAPID CITY	10100860-428400	100001398 0	155.72

1013	08/23-27/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/23-27/21	1.38
	08/23-27/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/23-27/21	53.40
	08/23-27/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/23-27/21	24.46
	08/23-27/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/23-27/21	0.46
	08/23-27/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/23-27/21	4.14
	08/23-27/21		CITY OF RAPID CITY	10100620-426100	POSTAGE 08/23-27/21	0.46
	08/23-27/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/23-27/21	2.67
	08/23-27/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/23-27/21	7.82
	08/23-27/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/23-27/21	289.91
	08/23-27/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/23-27/21	1.38
	08/23-27/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/23-27/21	21.26
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	08/23-27/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/23-27/21	30.68
	08/23-27/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/23-27/21	5.98
	08/23-27/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/23-27/21	1.38
	08/23-27/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/23-27/21	242.48
	08/23-27/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/23-27/21	12.42
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	00271299 07/28		CITY OF RAPID CITY	10106064-428400	00271299 1081	6,355.20
	05997070 07/29		CITY OF RAPID CITY	10100601-428400	05997070 6115	56.04
	09009875 07/28		CITY OF RAPID CITY	60407071-428400	09009875 15	158.92
	09005375 07/28		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	09010185 07/28		CITY OF RAPID CITY	10100607-428400	09010185 370	3,330.21
	09010190 07/28		CITY OF RAPID CITY	10100607-428400	09010190 0	257.93
	07340325 08/05		CITY OF RAPID CITY	10100607-428400	07340325 0	15.94
	09018195 08/06		CITY OF RAPID CITY	60407072-428400	09018195 582	2,730.29

1013	04009030 08/06		CITY OF RAPID CITY	10100607-428400	04009030 5	74.34
	00275020 07/28		CITY OF RAPID CITY	60800840-428400	00275020 9	232.83
	00275022 07/28		CITY OF RAPID CITY	60800840-428400	00275022 27	531.60
	00271297 07/28		CITY OF RAPID CITY	10106064-428400	00271297 8	151.25
	09010315 08/05		CITY OF RAPID CITY	10100607-428400	09010315 6	105.21
	05994495 08/06		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
	05994500 08/05		CITY OF RAPID CITY	61507103-428400	05994500 30	508.52
	05994490 08/05		CITY OF RAPID CITY	61507103-428400	05994490 110	1,194.92
	09014080 08/05		CITY OF RAPID CITY	61507102-428400	09014080 0	382.56
	05994501 08/05		CITY OF RAPID CITY	61507103-428400	05994501 60	713.76
	06/01-30/21	198428	CITY OF RAPID CITY	25300761-422500	JUN21 OCCUPANCY TAX	2,176.31
	2108001	197417	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	52.80
	4108	197716	CITY OF RAPID CITY	10100201-426100	PD/FIRE PROMOTIONAL EVENT	33.78
	09014070 08/06		CITY OF RAPID CITY	61507102-428400	09014070 1	29.23
	09014075 08/05		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	04008000 08/06		CITY OF RAPID CITY	61507102-428400	04008000 0	99.65
	05997675 08/13		CITY OF RAPID CITY	60407071-428400	05997675 24	143.92
	08/09-13/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/09-13/21	1.38
	08/09-13/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/09-13/21	1.86
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	08/09-13/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/09-13/21	3.60

1013	08/09-13/21		CITY OF RAPID CITY	61300604-426100	POSTAGE 08/09-13/21	0.46
	08/09-13/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/09-13/21	6.73
	08/09-13/21		CITY OF RAPID CITY	10100620-426100	POSTAGE 08/09-13/21	8.45
	08/09-13/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 08/09-13/21	36.93
	08/09-13/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/09-13/21	7.82
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	08/09-13/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/09-13/21	0.92
	08/09-13/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/09-13/21	87.40
	08/09-13/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/09-13/21	10.12
	08/09-13/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/09-13/21	3.22
	08/09-13/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/09-13/21	286.12
	08/09-13/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/09-13/21	31.74
	08/09-13/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 08/09-13/21	0.46
	08/16-20/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 08/16-20/21	0.92
	08/16-20/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 08/16-20/21	0.46
	08/16-20/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 08/16-20/21	60.50
	08/16-20/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 08/16-20/21	35.01
	08/16-20/21		CITY OF RAPID CITY	10100202-426100	POSTAGE 08/16-20/21	8.55
	08/16-20/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 08/16-20/21	3.46
	08/16-20/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 08/16-20/21	0.46
	08/16-20/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 08/16-20/21	3.22
	08/16-20/21		CITY OF RAPID CITY	10100707-426100	POSTAGE 08/16-20/21	6.96
	08/16-20/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 08/16-20/21	10.58
	08/16-20/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 08/16-20/21	1.38
	08/16-20/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 08/16-20/21	220.84
	08/16-20/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 08/16-20/21	2.76
	08/16-20/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 08/16-20/21	21.70
	08/16-20/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 08/16-20/21	3.22
	08/16-20/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 08/16-20/21	129.83

1013	08/16-20/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 08/16-20/21	24.84
	08/16-20/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 08/16-20/21	3.22
	08/16-20/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 08/16-20/21	236.52
	08/16-20/21		CITY OF RAPID CITY	60407071-426100	POSTAGE 08/16-20/21	10.12
	08/16-20/21		CITY OF RAPID CITY	60407073-426100	POSTAGE 08/16-20/21	6.96
	08/16-20/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 08/16-20/21	5.98
	08/16-20/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 08/16-20/21	0.82
	2108003	197407	CITY OF RAPID CITY	60907401-422500	DUMPING CHARGES-LANDFILL	7.67
	08/02/21	197259	CITY OF RAPID CITY	10100201-426100	PETTY CASH PHOTOS	8.20
	04009030 08/17		CITY OF RAPID CITY	10100607-428400	04009030 0	18.97
				CITY OF RAPID CITY Total:	27,576.86	
1044	51018	197819	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	FILTERS	352.68
	SD3381	198093	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60407072-425300	ADMIN BLDG: HVAC REPAIR 6-11-	578.34
	SD3278	197192	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60800840-422500	PROFESSIONAL SERVICES	225.29
	16811	198837	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425300	LABOR FOR TEMP CONTROLS	148.78
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	1,305.09
1051	IVC0101461	197450	COAST TO COAST SOLUTIONS	10100201-426900	PAWS HAND SCRUBS	138.93
					COAST TO COAST SOLUTIONS Total:	138.93
1053	3743877	197461	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	142.50
	3743928	197461	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	84.00
	3739157	197817	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	51.00
	3755682	197721	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 8-10-20	26.80
	3743975	198305	COCA-COLA OF THE BLACK HILLS	61400605-452000	RESALE SODA	274.50
	420162	198420	COCA-COLA OF THE BLACK HILLS	10100603-424600	COOLER RENTAL	63.23
	419910	198541	COCA-COLA OF THE BLACK HILLS	61507102-424600	WATER COOLER RENTAL LF OPS SHA	21.00

1053	3766209	198392	COCA-COLA OF THE BLACK HILLS	10100615-452000	SODA PRODUCTS	79.00
	419903	197542	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 8-1-2021 T	9.00
	3709992	198539	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK	56.00
	3709958	198540	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK	42.00
	3764930	198463	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	87.50
	3764806	198464	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	146.50
					COCA-COLA OF THE BLACK HILLS Total:	1,083.03
10028	5294	198971	COMPLETE HVAC SERVICE & INSTALLATION	10106062-425300	RPLC FUSE - ROOF TOP UNIT 2	144.90
	5111	196558	COMPLETE HVAC SERVICE & INSTALLATION	60407072-422500	UV A/C: ADDITION OF 410-A TWO	338.77
	5111	196558	COMPLETE HVAC SERVICE & INSTALLATION	60407072-425700	UV A/C: ADDITION OF 410-A TWO	136.37
	5130	197640	COMPLETE HVAC SERVICE & INSTALLATION	60407072-425300	UV A/C: #B-2 CLEAN CONDENSATE	430.61
					COMPLETE HVAC SERVICE & INSTALLATION Total:	1,050.65
14411	407835	181877	CONNOR SPORTS FLOORING LLC	10700134-435000	CIVIC CENTER EXPANSION	12,957.24
	407894	181877	CONNOR SPORTS FLOORING LLC	10700134-435000	CIVIC CENTER EXPANSION	110,420.21
	407893	181877	CONNOR SPORTS FLOORING LLC	10700134-435000	CIVIC CENTER EXPANSION	10,798.99
	407830	181877	CONNOR SPORTS FLOORING LLC	10700134-435000	CIVIC CENTER EXPANSION	2,827.99
	407869		CONNOR SPORTS FLOORING LLC	10700134-435000	CR TO CORRECT FREIGHT	(2,016.99)
					CONNOR SPORTS FLOORING LLC Total:	134,987.44
1113	245155	198917	CONTRACTOR'S SUPPLY INC	10100607-426900	ORANGE/BLACK STRINGLINER	13.50
	245146	199164	CONTRACTOR'S SUPPLY INC	10100108-426900	ENGINEER TAPE	50.89
	244892	197297	CONTRACTOR'S SUPPLY INC	60407071-425500	HD-50 CONCRETE FOR MANHOLE REP	269.50
	245009	198025	CONTRACTOR'S SUPPLY INC	60907401-425500	HD CONCRETE-REPAIR MANHOLE RIN	77.00
					CONTRACTOR'S SUPPLY INC Total:	410.89

14917	380422		COOPER VUNNAMADALA, KATHERINE	60207014-453000		205.86
					COOPER VUNNAMADALA, KATHERINE Total:	205.86
8348	7167	199253	COPRO EFP	10100202-426300	PANTS - VARIOUS	4,992.54
					COPRO EFP Total:	4,992.54
1123	398257	198561	COPY COUNTRY INC.	61507104-422500	2641 LANDFILL CELL 18	902.13
	398263	198405	COPY COUNTRY INC.	60400833-422500	2651 DIGESTER BOILER REPLACEME	646.49
					COPY COUNTRY INC. Total:	1,548.62
9890	P283734	197568	CORE & MAIN LP	60207012-425500	826 MAIN ST	176.92
	p163568	196726	CORE & MAIN LP	60207012-425500	STOCK	2,352.55
	P176772		CORE & MAIN LP	60207012-425500	CR RTN RANGERXRANGER	(1,131.40)
	P324971	196822	CORE & MAIN LP	60407071-425500	MANHOLE RING AND COVERS- SHOP S	1,528.36
	P385792	197726	CORE & MAIN LP	60207012-425500	WATERTOWN ST	263.79
	P397911	198511	CORE & MAIN LP	60207012-425100	STOCK	1,159.18
	P329312	198107	CORE & MAIN LP	60207014-426900	MEASURING INSERTS, ROTORS, BAL	5,360.79
	P362485	197566	CORE & MAIN LP	60207012-425500	STOCK	144.41
	P324256	197519	CORE & MAIN LP	60207012-426300	STOCK	8.00
	P365708	197524	CORE & MAIN LP	60207012-425500	FAIRVIEW & 12TH ST	2,093.03
	P341157	197528	CORE & MAIN LP	60207012-426500	SEWER TAPS	270.00
	P366176	197521	CORE & MAIN LP	60207012-425500	STOCK	150.97
	P314535	197517	CORE & MAIN LP	60207012-425500	APPLEBEE'S FIRE HYDRANT	925.85
					CORE & MAIN LP Total:	13,302.45
1163	4422 06/01- 30/21	197797	CREDIT COLLECTIONS BUREAU	60207014-422500	JUNE 2021 COLLECTION FEES	443.87
	4455 06/01- 30/21	198220	CREDIT COLLECTIONS BUREAU	61808900-422500	JUNE COLLECTION FEES - EMS BIL	313.80
					CREDIT COLLECTIONS BUREAU Total:	757.67

1164	S509390185.0 01	198196	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	STATION MAINT - ST1	11.20
	S509390185.0 01	198196	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	STATION MAINT - ST1	5.51
	S509385044.0 01	197875	CRESCENT ELECTRIC SUPPLY CO	10100205-426900	wipes & screwdriver	25.84
	S509383101.0 01	197330	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECTRIC SUPPLIES - CAMERA @ M	4.88
	S509429335.0 01	198367	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	GE LAMPS, PLUG IN CFL	11.64
	S509400635.0 01	198567	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	AL-URD-STEPHENS 1350-RCL - THO	103.01
	S509441094.0 01	198918	CRESCENT ELECTRIC SUPPLY CO	10100607-426500	KLEIN DIGITAL CLAMP METER, TAP	68.65
	S508704241.0 01	165866	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR 20-208533 replacement pole	134.63
	S508704241.0 05	165866	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	CR 20-208533 replacement pole	3,003.26
				CRESCENT ELECTRIC SUPPLY CO Total:	3,368.62	
1167	15340	194878	CRICKET LAWN SERVICE	26000927-422500	4420 STEELER - MOW AND TRIM DB	240.00
	15338	194858	CRICKET LAWN SERVICE	26000927-422500	4505 PATRIOT LANE - REMOVE GAR	925.00
	15341	194881	CRICKET LAWN SERVICE	26000927-422500	632 CRAZY HORSE - REMOVE GARBA	440.00
	15342	194882	CRICKET LAWN SERVICE	26000927-422500	708 CRAZY HORSE - REMOVE GARBA	250.00
	15082	192125	CRICKET LAWN SERVICE	26000927-422500	1137 E St Patrick (Dollar Gene	160.00
	15339	195583	CRICKET LAWN SERVICE	26000927-422500	1137 E ST PATRICK - TRIM/MOW,	320.00
	15337	194859	CRICKET LAWN SERVICE	26000927-422500	1014 WEST BLVD - REMOVE DEBRIS	3,640.00
	15079	192122	CRICKET LAWN SERVICE	26000927-422500	712 Crazy Horse - garbage remo	75.00
				CRICKET LAWN SERVICE Total:	6,050.00	
1179	2291833-00	198194	CRUM ELECTRIC	10102021-425200	STATION MAINT - ST1	11.38
	2291833-00	198194	CRUM ELECTRIC	61800891-425200	STATION MAINT - ST1	5.60
	2292415-00	197886	CRUM ELECTRIC	10100304-426900	cable ties & replacement screw	31.33

1179	2262832-00	193265	CRUM ELECTRIC	10100304-426900	CR21-201027 Anchor Bolts	436.96
	2286772-00	197476	CRUM ELECTRIC	10100205-426900	10/2 unshielded cable	493.47
	2292259-00	197545	CRUM ELECTRIC	60407072-425700	ELECTRICAL - CABLE TIES & TOOL	21.95
	2292259-00	197545	CRUM ELECTRIC	60407072-426500	ELECTRICAL - CABLE TIES & TOOL	39.87
	2291568-00	197331	CRUM ELECTRIC	10100607-425700	COND STRAP - CAMERA @ MB	1.64
	2291574-00	197331	CRUM ELECTRIC	10100607-425700	COND STRAP - CAMERA @ MB	73.49
	2295513-00	198919	CRUM ELECTRIC	10100607-425700	LAMPS - SP TENNIS CRTS	145.06
	2296487-00	198823	CRUM ELECTRIC	10100603-425700	ELECTRIC RECPT. - ICE ARENA	604.06
	2296014-00	198823	CRUM ELECTRIC	10100603-425700	ELECTRIC RECPT. - ICE ARENA	1,116.96
	2295112-00	198568	CRUM ELECTRIC	10100607-425700	13162 - 3 PHIL	163.60
				CRUM ELECTRIC Total:	3,145.37	
1209	000562	197821	D&M AG SUPPLY INC	10100612-426400	BICARB SODA	808.50
					D&M AG SUPPLY INC Total:	808.50
1230	19627	198797	DAKOTA BARRICADE LLC	60207012-425500	SAINT JOSEPH VALVE REPAIR	1,425.00
					DAKOTA BARRICADE LLC Total:	1,425.00
1231	71483	197556	DAKOTA BATTERY/ELECTRIC	61300664-425300	COILS/BRUSH/WASHER/STARTER /WAS	206.33
					DAKOTA BATTERY/ELECTRIC Total:	206.33
13789	202013	198806	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT SEPT 920 SAINT ANDREW	2,200.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,200.00
10952	039	199276	DAKOTA DUSTLESS	10102023-425100	REPAIR / MAINT - FR3	1,158.00
	038	199277	DAKOTA DUSTLESS	10102021-425100	REPAIR / MAINT - UNIT #2124	500.00
	040	199265	DAKOTA DUSTLESS	61800891-425100	REPAIR / MAINT - MED11	8,782.88
					DAKOTA DUSTLESS Total:	10,440.88
11096	11154	198968	DAKOTA EXTINGUISHER & SAFETY	10106062-422500	FIRE EXTINGUISHER MAINT	295.00
					DAKOTA EXTINGUISHER & SAFETY Total:	295.00
1239	6879659	197239	DAKOTA FLUID POWER	10100401-425300	UNIT S048	93.22

1239	6882290	197523	DAKOTA FLUID POWER	61207101-425100	S921 DFP SEAL KIT	104.42
	6882728	197522	DAKOTA FLUID POWER	61207101-425100	S917 GATES HOSE ASSEMBLY	142.29
	6882289	197525	DAKOTA FLUID POWER	61207101-425100	S917 GATES HOSE ASSEMBLY	158.69
	6882291	197520	DAKOTA FLUID POWER	61207101-425100	S917 DFP SEAL KIT	171.09
	6883478	197707	DAKOTA FLUID POWER	10100301-425300	UNIT S074	87.46
	6885049	198899	DAKOTA FLUID POWER	61207101-425100	S921 REPAIRS	19.97
	6884838	198538	DAKOTA FLUID POWER	61507102-425300	L943 REPAIR HOSE	52.97
	6887565	198594	DAKOTA FLUID POWER	60407071-425300	W828, EASEMENT MACHINE HYD.GUA	47.76
				DAKOTA FLUID POWER Total:	877.87	
14455	3728	197915	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	CUSTODIAL SERVICES - MAINTENAN	275.00
	3729	197915	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	CUSTODIAL SERVICES - MAINTENAN	390.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1251	27178	195807	DAKOTA PUMP & CONTROL INC	60407071-425500	VOLUTE-REPLACEMENT FOR RED ROC	2,274.04
					DAKOTA PUMP & CONTROL INC Total:	2,274.04
1253	5573	197355	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S101116019.0 01	196135	DAKOTA SUPPLY GROUP	60207012-425300	CHECK VALVE RUBBER REPAIR KIT	106.11
	S101051040.0 01	197135	DAKOTA SUPPLY GROUP	10100603-425700	WH OCCUPANCY	152.23
	S101146755.0 01	198383	DAKOTA SUPPLY GROUP	10100617-425500	ZURN REP KIT	107.26
	S101177426.0 01	198029	DAKOTA SUPPLY GROUP	60907401-425300	PLUG, 3" FOR W889	17.56
					DAKOTA SUPPLY GROUP Total:	383.16
6888	4141	197348	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	112.18
	4145	197512	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	830.63
	4125	197348	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,783.41

6888	4131	197348	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	243.53
	4130	197348	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	569.02
	4111	197348	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	48.30
	4101	197348	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	162.23
	4162	198422	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,074.66
	4155	198421	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	8,005.10
	4151	198098	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	101.60
	4158	198098	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,026.36
	4134	197512	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	522.30
				DAKOTA TRUCK & AUTO LLC Total:	14,479.32	
1267	2-105609	198351	DALE'S TIRE & RETREADING INC	60207012-425100	TRAILER	30.00
	2-104057	198036	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #13	158.00
	2-103635	198036	DALE'S TIRE & RETREADING INC	10100607-426700	TIRES #13	680.00
	6-38735	198310	DALE'S TIRE & RETREADING INC	61300664-426700	FLAT/MOUNT ON OTHER RIM	46.00
	2-104726	198187	DALE'S TIRE & RETREADING INC	61800893-425100	REPAIR & MAINTENANCE - STAT 3	507.76
	6-38748	197277	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 157	584.28
	2-105845	199251	DALE'S TIRE & RETREADING INC	61800890-425100	REPAIR & MAINTENANCE - STAT 3	22.00
	6-38852	197373	DALE'S TIRE & RETREADING INC	60907401-426700	TIRES FOR TRAILER	316.00
	2-104698	197992	DALE'S TIRE & RETREADING INC	10102030-425100	REPAIR / MAINT - UNIT #2141	20.00
	6-39319	198792	DALE'S TIRE & RETREADING INC	10100301-426700	UNIT S68T	411.72
	6-39341	198958	DALE'S TIRE & RETREADING INC	10100108-426700	UNIT E216 RO 16870 TIRES	719.16
	6-38753	198544	DALE'S TIRE & RETREADING INC	61507102-425300	L940 FLAT REPAIR	214.44
	6-38964	198685	DALE'S TIRE & RETREADING INC	60907401-426700	TIRES W93T	617.16
				DALE'S TIRE & RETREADING INC Total:	4,326.52	
14904	20-07407 06/02/20	198149	DANIELLE M BRANT	61808900-453000	AMB REFUND CALL #20-07407	100.00
					DANIELLE M BRANT Total:	100.00
14975	1	198512	DAVID W MILLER	10100101-427000	Food truck	2,300.00
					DAVID W MILLER Total:	2,300.00

14843	380428		DAWSON, MOLLY	60207014-453000		40.74
					DAWSON, MOLLY Total:	40.74
8118	117156372	181801	DEERE & COMPANY	10100607-436000	2021 JOHN DEERE COMPACT UTILIT	42,039.61
					DEERE & COMPANY Total:	42,039.61
14927	380434		DENKE, BENJAMIN R	60207014-453000		36.79
					DENKE, BENJAMIN R Total:	36.79
1335	RC0001457873-001	198821	DENNIS SUPPLY	60207011-425300	BLOWER MOTOR	99.70
					DENNIS SUPPLY Total:	99.70
10648	503724	198186	DENNY MENHOLT CHEVROLET	61800893-425100	REPAIR & MAINTENANCE - MED 3	121.67
	503926	198206	DENNY MENHOLT CHEVROLET	61800891-425100	REPAIR & MAINTENANCE - MED 2 V	225.81
	CM503258		DENNY MENHOLT CHEVROLET	61800892-425100	CR CORE RETURN	(1,000.00)
	503258	199223	DENNY MENHOLT CHEVROLET	61800892-425100	REPAIR & MAINTENANCE - MED 2	4,026.53
					DENNY MENHOLT CHEVROLET Total:	3,374.01
1359	775219764	197924	DIAMOND VOGEL PAINT CTR	10100607-425900	STAIN, BRUSHES - SIOUX PARK SI	64.34
	775219807	197916	DIAMOND VOGEL PAINT CTR	10100607-425900	2 MINUTE GEL REMOVER - GRAFFIT	58.72
	775220165	198824	DIAMOND VOGEL PAINT CTR	10100601-425900	MARKING PAINT - OMAHA FIELDS	144.70
	775219954	198142	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT SUPPLIES	54.10
	775219340	197472	DIAMOND VOGEL PAINT CTR	10100205-426900	50 gallons white, 20 gallons b	1,093.90
	775219450	197174	DIAMOND VOGEL PAINT CTR	10100607-425900	STAINING SUPPLIES - SHELTERS	30.03
	775219511	197332	DIAMOND VOGEL PAINT CTR	10100607-425900	PAINT BRUSH, COVER, LINERS	96.51
					DIAMOND VOGEL PAINT CTR Total:	1,542.30
2002	3715452008	198020	DIANE GRIMSRUD	10500115-453000	STATE SHARE - 4507 LOOKOUT MOU	1,250.00
	3715452008A	198019	DIANE GRIMSRUD	10500115-453000	CITY SHARE - 4507 LOOKOUT MOUN	625.00

2002					DIANE GRIMSRUD Total:	1,875.00
14973	18-04724 04/11/18	199228	DIANNE F LABOR	61800890-453000	AMB REFUND CALL #18-04724	92.12
					DIANNE F LABOR Total:	92.12
1377	INV-029498	185598	DISPLAY SALES	10100607-426900	CANDY CANE LIGHTS	13,394.00
					DISPLAY SALES Total:	13,394.00
9887	428867	197921	DOG WASTE DEPOT	10100607-426400	6 CASES OF DOG WASTE BAGS	875.36
					DOG WASTE DEPOT Total:	875.36
14944	380452		DREAM DAK HOLDING	60207014-453000		36.41
					DREAM DAK HOLDING Total:	36.41
10501	2199591	196982	EASON HORTICULTURAL RESOURCES INC	10100607-426900	PLANT TAGS	457.62
					EASON HORTICULTURAL RESOURCES INC Total:	457.62
12287	12501	198374	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION - MCMULLEN	379.00
					EICKHOF COLUMBARIA INC Total:	379.00
1513	0071451-IN	195889	ELECTRIC PUMP	60407071-425500	REPLACEMENT VOLUTE FOR ELKS CL	4,642.40
					ELECTRIC PUMP Total:	4,642.40
1536	2273639	198225	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	745.00
	2274098	198226	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	660.61
	2269709	198161	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON-DISPOSABLE	277.06
	2270014	198162	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	30.10
	2275675	199270	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	286.50
	2274727	199232	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	295.64
					EMERGENCY MEDICAL PRODUCTS INC Total:	2,294.91
1592	077226-00	198378	EVERGREEN OFFICE PRODUCTS INC	61300604-426100	CARDSTOCK	16.99

1592					EVERGREEN OFFICE PRODUCTS INC Total:	16.99
1599	170208	197362	EXHAUST PROS OF RC INC.	10100601-425300	EXHAUST #R517	260.00
					EXHAUST PROS OF RC INC. Total:	260.00
13426	CD2204008245	197451	EXPERIAN INFORMATION SOLUTIONS INC	10100201-422500	BACKGROUND CHECKS	40.72
					EXPERIAN INFORMATION SOLUTIONS INC Total:	40.72
14911	07/27/21	197333	FAITH LUTHERAN CHURCH	10100607-453000	BANDSHELL RESERVATION REFUND	100.00
					FAITH LUTHERAN CHURCH Total:	100.00
1627	SDRAP294156	197822	FASTENAL COMPANY	10100612-426900	MISC SUPPLIES	91.00
	SDRAP294225	197823	FASTENAL COMPANY	10100603-425200	MISC PARTS	116.07
	SDRA1107741	197793	FASTENAL COMPANY	61507103-425300	MRF SHOP	192.86
	SDRA1107834	197882	FASTENAL COMPANY	10100205-426900	Locating supplies (batteries &	158.49
	SDRA1107924	197885	FASTENAL COMPANY	10100304-426900	Wipes	10.04
	SDRAP294389	197798	FASTENAL COMPANY	60207011-425300	90° SS ELBOWS	150.00
	SDRA1107882	197480	FASTENAL COMPANY	60207012-426400	MULTI FOLD PAPER TOWELS, BATHR	61.89
	SDRA1107882	197480	FASTENAL COMPANY	60407071-426400	MULTI FOLD PAPER TOWELS, BATHR	37.13
	SDRA1107882	197480	FASTENAL COMPANY	60907401-426400	MULTI FOLD PAPER TOWELS, BATHR	24.75
	SDRA1108012		FASTENAL COMPANY	61507102-425900	CR RTN LOOP CLAMP	(344.36)
	SDRA1108281	198714	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	12.27
	SDRA1108281	198714	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	76.22
	SDRA1108281	198714	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	9.05
	SDRA1108281	198714	FASTENAL COMPANY	60407071-426500	VENDING MACHINE STOCK-SHOP	283.62
	SDRA1108281	198714	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	59.29
	SDRA1108281	198714	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	10.84

1627	SDRA1108281	198714	FASTENAL COMPANY	60907401-426500	VENDING MACHINE STOCK-SHOP	271.75
	SDRA1108242	198592	FASTENAL COMPANY	60907401-426500	W861, TOOLS	28.89
	SDRAP294661	198920	FASTENAL COMPANY	10100607-426500	CUT-OFF WHEEL, MARKER, DRILL B	148.41
	SDRA1107990	198904	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES	495.59
	SDRA1107610	197286	FASTENAL COMPANY	61507103-425300	MRF SHOP	364.77
	SDRA1107813	197544	FASTENAL COMPANY	60407072-425300	PRETREATMENT AIR FILTERS 20 X	53.14
	SDRA1107999	197546	FASTENAL COMPANY	60207012-426300	HARD HAT	65.07
	SDRA1107636	197238	FASTENAL COMPANY	10100302-425300	UNIT S014	198.23
	SDRAP294218	197494	FASTENAL COMPANY	60207011-425300	INSTRUMENTATION CONNECTORS	122.22
	SDRA1107917	197527	FASTENAL COMPANY	61207101-425100	SHOP SUPPLIES	210.98
	SDRA1108035	197994	FASTENAL COMPANY	60407072-425300	BAR SCREEN #2 - REPAIR BENT RO	50.93
	SDRA1108152	198110	FASTENAL COMPANY	60407072-425300	ADMIN BLDG: PLEATED AIR FILTE	186.51
	SDRA1108158	198076	FASTENAL COMPANY	60407072-426400	JANITORIAL: TRI-FOLD TOWELS &	190.90
	SDRA1107836	197706	FASTENAL COMPANY	10100301-425300	UNIT S015	7.00
	SDRA1108223	198680	FASTENAL COMPANY	60407072-426900	STOCK: HEX NUTS	14.19
	SDRA1107793	197282	FASTENAL COMPANY	60407072-426500	TOOL: BATTERY, CHARGER AND TO	561.93
				FASTENAL COMPANY Total:	3,919.67	
1633	7-472-12641		FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	667.91
	7-472-12641		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	91.93
	7-449-96302	197262	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	148.21
	7-457-78480	197866	FEDERAL EXPRESS CORPORATION	10100201-426100	SHIPPING	171.95
	7-464-35804		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	19.98

1633	7-464-35804		FEDERAL EXPRESS CORPORATION	61507102-426100	SHIPPING	24.43
	7-464-35804		FEDERAL EXPRESS CORPORATION	10100108-426100	SHIPPING	17.34
	7-464-35804		FEDERAL EXPRESS CORPORATION	10102026-426100	SHIPPING	26.02
	7-479-15570		FEDERAL EXPRESS CORPORATION	10106021-426100	SHIPPING	35.14
	7-479-15570		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	48.14
	7-479-15570		FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	48.10
	7-479-15570		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	17.03
	7-479-15570		FEDERAL EXPRESS CORPORATION	10100607-426100	SHIPPING	16.63
					FEDERAL EXPRESS CORPORATION Total:	1,332.81
1647	J20-106.6	197187	FERBER ENGINEERING	60907402-422300	2569 FEMA LOMR SOUTHEAST AND T	9,105.00
					FERBER ENGINEERING Total:	9,105.00
1661	38784	198156	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	EMS BILLING	120.58
					FINANCIAL FORMS & SUPPLIES INC Total:	120.58
7545	2679-20080	197193	FISH WINDOW CLEANING	60800840-422500	PROFESSIONAL SERVICES	85.00
					FISH WINDOW CLEANING Total:	85.00
1693	W-1519491	197462	FISHER BEVERAGE COMPANY INC	61400605-452000	RESALE BEER	116.10
					FISHER BEVERAGE COMPANY INC Total:	116.10
1694	6868970	197270	FISHER SCIENTIFIC	10100201-426100	CARBONATE FOR EVD LAB	716.79
					FISHER SCIENTIFIC Total:	716.79
10843	38608	198500	FLEMING BROTHERS	60400833-422500	2285 WOODLAWN DR & DOWNING ST	2,300.00
					FLEMING BROTHERS Total:	2,300.00
12292	X201099820:01	198790	FLOYD'S TRUCK CENTER	10100401-425300	UNIT S048	23.82

12292	X201099541:0 1	198791	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	190.14
	X201099417:0 1	198791	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	1,113.92
	X201099549:0 1	197518	FLOYD'S TRUCK CENTER	61207101-425100	S932 SWITCH	7.46
	X201099683:0 1	197408	FLOYD'S TRUCK CENTER	60907401-425300	W901 DUMP TRUCK, MAINTENANCE	92.80
	X201099759:0 1	197687	FLOYD'S TRUCK CENTER	60907401-425300	W901, AIR CARTRIDGE	21.52
	X201099275:0 1	197287	FLOYD'S TRUCK CENTER	61507103-425100	M931 REPLACE THERMASTAT	130.62
	R201032524:0 1	197234	FLOYD'S TRUCK CENTER	10100301-422500	UNITS	3,320.19
	X201098448:0 1	197237	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S075	159.42
	X201098590:0 1	197233	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S099	26.66
	X201098703:0 1	197233	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S099	32.55
	X201099372:0 1	197232	FLOYD'S TRUCK CENTER	10100401-425300	UNIT S100	16.64
	X201099094:0 1	197231	FLOYD'S TRUCK CENTER	10100301-425300	UNIT S008	62.56
	X201099354:0 1		FLOYD'S TRUCK CENTER	10100301-425100	CR RTN J BLOCK AC MAIN UNIT, FREIGHT	(110.25)
	X201097906:0 1	197236	FLOYD'S TRUCK CENTER	10100301-425100	UNIT S008	110.25
	X201098802:0 1	197235	FLOYD'S TRUCK CENTER	10100302-425100	UNIT S014	82.35
	X201098761:0 1	197234	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	133.91
	X201098527:0 1	197234	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	273.09
	X201098456:0 1	197234	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	229.88
	X201099458:0 1	197705	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S19-044	186.82

12292	X201099416:0 1	197704	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	6.08
	X201099371:0 1	197704	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	61.14
	X201099242:0 1	197704	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	9.32
	R201032769:0 3	198147	FLOYD'S TRUCK CENTER	61800891-425100	REPAIR & MAINTENANCE - MED 12	47.00
	R201033049:0 1	198231	FLOYD'S TRUCK CENTER	61800894-425100	REPAIR & MAINTENANCE - MED 4	563.40
	R201033135:0 1	198791	FLOYD'S TRUCK CENTER	10100301-422500	UNITS	1,272.82
	X201098531:0 1	198791	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	89.85
	X201100036:0 1	198863	FLOYD'S TRUCK CENTER	61207101-425100	S934 MIRROR HEAD, CARRIER ASSY	152.13
	X201099976:0 1	198864	FLOYD'S TRUCK CENTER	61207101-425100	S930 VALVE SOL, TANK DEF,	75.49
	X201099976:0 2	198860	FLOYD'S TRUCK CENTER	61207101-425100	S930 TANK DEF	1,248.37
	R201033275:0 1	198989	FLOYD'S TRUCK CENTER	61507103-425100	M977 ROAD CALL	457.88
				FLOYD'S TRUCK CENTER Total:	10,087.83	
1728	30915	198936	FMG INC.	61507104-422300	2448 Landfill Cell 16	768.00
	31009	199166	FMG INC.	50508910-422300	2609 WONDERLAND DR ST & UTILIT	7,923.86
	31009	199166	FMG INC.	50508911-422300	2609 WONDERLAND DR ST & UTILIT	749.55
	31009	199166	FMG INC.	60200934-422300	2609 WONDERLAND DR ST & UTILIT	12,027.90
	31009	199166	FMG INC.	60400834-422300	2609 WONDERLAND DR ST & UTILIT	1,606.19
					FMG INC. Total:	23,075.50
1751	38519	198124	FOUR SEASONS SPORTS CENTER INC	60407072-425100	POLARIS RANGER #1: OIL CHANGE	35.99
	10499	197346	FOUR SEASONS SPORTS CENTER INC	61000870-422500	PROFESSIONAL SERVICES	1,714.77

1751					FOUR SEASONS SPORTS CENTER INC Total:	1,750.76
14909	I1094403	197509	FRONTIER AUTO GLASS	61207101-425100	S920 WINDSHIELD REPAIR	228.90
					FRONTIER AUTO GLASS Total:	228.90
1797	236808	197857	FRONTIER PRECISION INC	10100108-425300	REPAIR TRIMBLE NET R9 RECEIVER	717.15
					FRONTIER PRECISION INC Total:	717.15
8162	484476	197447	G DETAILING	10100201-422500	CAR CLEANING UNIT 187	115.00
					G DETAILING Total:	115.00
1820	00216759	197907	G&H DISTRIBUTING INC.	10100607-425300	PRESURRE WASHER PARKTS	18.50
	00216759	197907	G&H DISTRIBUTING INC.	10100607-426300	PRESURRE WASHER PARKTS	10.26
	00216603	197907	G&H DISTRIBUTING INC.	10100607-426400	PRESURRE WASHER PARKTS	91.82
	00216909	197925	G&H DISTRIBUTING INC.	10100607-426900	STEEL PIPE PLUG, FNPT REDUCER	37.36
	00216927	198381	G&H DISTRIBUTING INC.	10100301-426900	FIRST AID	136.10
	00217006	198108	G&H DISTRIBUTING INC.	60907401-425300	W882, vactor -male pipe fittin	52.75
	00216914	198027	G&H DISTRIBUTING INC.	60407071-426900	LENS CLEANER-SHOP SUPPLIES	18.84
	00217085	198572	G&H DISTRIBUTING INC.	60407071-425300	parts for easement machine	21.31
	00217159	198781	G&H DISTRIBUTING INC.	60407071-425300	REPAIR TO TRUCK FILL HOSE AT T	182.03
	00217159	198781	G&H DISTRIBUTING INC.	60407071-426900	REPAIR TO TRUCK FILL HOSE AT T	44.39
	00216776	198683	G&H DISTRIBUTING INC.	60907401-425300	W885 REPAIRS	62.23
	00217103	198856	G&H DISTRIBUTING INC.	61207101-426310	STOCK GLOVES PPE	358.71
	00216590	197535	G&H DISTRIBUTING INC.	61507102-426310	SAFETY SUPPLIES	204.46
	00216005	197230	G&H DISTRIBUTING INC.	10100301-425100	UNIT S016	230.75
	00217129	198921	G&H DISTRIBUTING INC.	10100607-426900	LENS CLEANERS, SAFETY GLASSES	54.24
	00217106	198946	G&H DISTRIBUTING INC.	61507103-426310	STOCK DUST MASK GAUNTLET, GOV	561.62
	00217024	198754	G&H DISTRIBUTING INC.	10100301-426300	STOCK SAFETY	63.20
	00217020	198754	G&H DISTRIBUTING INC.	10100301-426300	STOCK SAFETY	51.31
					G&H DISTRIBUTING INC. Total:	2,199.88

1831	BC1411579	197712	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	138.82
	BC1411647	197712	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	500.95
	BC1412088	197712	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT STOCK	86.95
	BC1402859	197260	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	59.95
	BC1406145	197260	GALLS INCORPORATED	10100201-426300	OFFICER EQUIPMENT	1,051.18
				GALLS INCORPORATED Total:	1,837.85	
14949	380458		GARRIDO, JAMES	60207014-453000		13.50
					GARRIDO, JAMES Total:	13.50
14963	02/22/21	198080	GARTH WADSWORTH	10100101-458600	Sustainability Committee reimb	20.90
	03/09/21	198081	GARTH WADSWORTH	10100101-458600	Sustainability Committee reimb	150.48
					GARTH WADSWORTH Total:	171.38
14896	06/18/21	197979	GARY VOLLMER	10500115-453000	FEMA ROOF - 2026 WEST BLVD - H	9,060.72
					GARY VOLLMER Total:	9,060.72
1866	21327	196202	GENERAL TRAFFIC CONTROLS	10100205-426900	St Pat & Hwy 44 VDC spare	10,145.00
					GENERAL TRAFFIC CONTROLS Total:	10,145.00
12857	906018	198515	GINGER THREADS	60207011-426300	STOCK: UNIFORM SHIRTS	225.00
	906010	197799	GINGER THREADS	60207011-426300	STOCK: UNIFORM SHIRTS	1,075.00
					GINGER THREADS Total:	1,300.00
1922	01P41210	197701	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S015	12.00
	01P41475	197629	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-425300	TRAILER W93T, BRAKES & HUB OIL	703.24
	01P41475	197629	GODFREY BRAKE SERVICE & SUPPLY INC	60907401-426200	TRAILER W93T, BRAKES & HUB OIL	91.08
	01S5601	198992	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M976 REPAIRS	4,437.30
	01P41691	198787	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	UNITS	18.02
	01P41751		GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425300	CR RTN EXTERNAL SWITCH	(18.02)
	01P41374	198787	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	32.50

1922	01S5746	198787	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-422500	UNITS	236.47
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	5,512.59
1924	210710247	198005	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	GOLDEN WEST PHONE SERVICE	179.27
	210710247	198005	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	GOLDEN WEST PHONE SERVICE	179.27
	210710247	198005	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	GOLDEN WEST PHONE SERVICE	168.73
	210710247	198005	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	GOLDEN WEST PHONE SERVICE	263.64
	210710247	198005	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	GOLDEN WEST PHONE SERVICE	263.64
	386627	192295	GOLDEN WEST TECHNOLOGIES INC	50508919-429500	DISASTER RECOVERY-TWO NETWORK	19,658.68
	385870	197356	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	210710244	197415	GOLDEN WEST TECHNOLOGIES INC	10100860-422500	TELEPHONE ANSWERING SERVICE	221.10
					GOLDEN WEST TECHNOLOGIES INC Total:	21,134.33
14916	380421		GRAVATT, CONSTANCE	60207014-453000		76.65
					GRAVATT, CONSTANCE Total:	76.65
1979	1-GS584091	197201	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	64.00
	1-585074	197266	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 210	59.95
	1-584754	196954	GREAT WESTERN TIRE INC.	10100201-425100	TIRE REPAIR UNIT 180	27.95
	1-583902	197075	GREAT WESTERN TIRE INC.	61207101-425100	S932 FLAT REPAIR	35.95
	1-583905	196809	GREAT WESTERN TIRE INC.	61507103-425300	M931 TIRE REPAIR	38.95
	1-584138	196808	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	38.95
	1-584162	197074	GREAT WESTERN TIRE INC.	61207101-425100	S924 RE CAPS	1,257.00
	1-584497	197077	GREAT WESTERN TIRE INC.	61207101-426700	S932 STEER TIRES	1,211.40
	1-584058	196966	GREAT WESTERN TIRE INC.	61507103-425300	M964 VAN FIX FLAT	45.95
	1-584632	197549	GREAT WESTERN TIRE INC.	60407072-425100	VEH 818: FLAT TIRE REPAIR 7-2	38.95

1979	1-585393	197458	GREAT WESTERN TIRE INC.	10100201-425100	WHEEL ALIGNMENT UNIT 209	69.95
	1-584236	197071	GREAT WESTERN TIRE INC.	61207101-425100	S925 FLAT REPAIR	53.95
	1-584578	196939	GREAT WESTERN TIRE INC.	10100201-425100	TIRE ALIGNMENT UNIT 162	59.95
	1-583901	197070	GREAT WESTERN TIRE INC.	61207101-425100	S934 REPAIR TIRE	104.90
	1-584136	196965	GREAT WESTERN TIRE INC.	61507103-426700	M931 FLAT NEW TIRE	364.25
	1-584123	196807	GREAT WESTERN TIRE INC.	61507103-426700	M977 DANO TRUCK NEW TIRE	381.00
	1-583762	196810	GREAT WESTERN TIRE INC.	61507103-426700	M990 NEW TIRE	647.94
				GREAT WESTERN TIRE INC. Total:	4,500.99	
2000	37849	198718	GRIMM'S PUMP SERVICE INC	60207012-426500	HYDRANT TESTING EQUIP	31.86
	37786	198062	GRIMM'S PUMP SERVICE INC	60207011-426400	DESICCANT	147.84
	37554	197498	GRIMM'S PUMP SERVICE INC	60207012-426500	HYDRANT VAN PUMP	192.96
	37433	197557	GRIMM'S PUMP SERVICE INC	61300664-425300	HOSE CURB/NOZZLE/CATLOW ELITE	342.97
	37590	197986	GRIMM'S PUMP SERVICE INC	60407072-426500	TOOL - FIRE NOZZLE	36.48
					GRIMM'S PUMP SERVICE INC Total:	752.11
10515	791647	198103	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	139.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	139.00
14925	380432		HARDY STOCK LLC	60207014-453000		109.62
					HARDY STOCK LLC Total:	109.62
2132	T75266	197478	HARVEYS LOCK SHOP INC	10100205-426900	Duplicate keys	10.50
	T75378	198368	HARVEYS LOCK SHOP INC	10100607-426900	3450 LOCKS	78.54
	T75420	198922	HARVEYS LOCK SHOP INC	10100607-426900	DUPLICATE KEYS	2.80
	S106931	198838	HARVEYS LOCK SHOP INC	10100601-426900	SIOUX PARK TENNIS COURT	64.00
	T75440	199140	HARVEYS LOCK SHOP INC	10100860-426900	DUPLICATE KEY	5.60
					HARVEYS LOCK SHOP INC Total:	161.44
14928	380435		HAVENER, THERESA	60207014-453000		11.32
					HAVENER, THERESA Total:	11.32

2149	5008004	198331	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, HYDROFLUOSILICIC ACI	4,180.60
	5008002	198330	HAWKINS CHEMICAL INC	60207011-426400	MWWTP: CHLORINE CYLINDER	900.00
	4999309	197501	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE CYLINDER	900.00
	5006839	198403	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,904.08
	5006932	198402	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,192.07
	5005742	198401	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,276.79
	5006877	198323	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE & T	5,005.23
	4997305	197827	HAWKINS CHEMICAL INC	10100617-426400	POOL CHEMICALS	2,206.93
	4997337	197826	HAWKINS CHEMICAL INC	10100616-426400	POOL CHEMICALS	2,616.57
	5001572	197829	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	297.20
	4997472	197825	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	1,487.41
	4997317	197828	HAWKINS CHEMICAL INC	10100615-426400	POOL CHEMICALS	2,156.07
					HAWKINS CHEMICAL INC Total:	26,122.95
2159	1200365290	198353	HDR ENGINEERING INC	60400833-422300	2629 WRF AERATION BASIN CLARIF	4,646.46
	1200365290	198353	HDR ENGINEERING INC	60400834-422300	2629 WRF AERATION BASIN CLARIF	26,329.79
	1200367179	198361	HDR ENGINEERING INC	60200933-422300	2575 WATER DIVISION RISK RESIL	6,568.75
	1200366589	198358	HDR ENGINEERING INC	50508910-422300	2318 LACROSSE STREET INTERCHAN	142.87
	1200366589	198358	HDR ENGINEERING INC	50508911-422300	2318 LACROSSE STREET INTERCHAN	14.29
	1200366589	198358	HDR ENGINEERING INC	60200933-422300	2318 LACROSSE STREET INTERCHAN	857.26
	1200366589	198358	HDR ENGINEERING INC	60400833-422300	2318 LACROSSE STREET INTERCHAN	414.33
				HDR ENGINEERING INC Total:	38,973.75	
14981	08/04/21	198985	HEATH CHARLTON	61207101-421100	PROPERTY DAMAGE REIMBURSEMENT	1,000.00
					HEATH CHARLTON Total:	1,000.00

2175	S- INV00019909	198842	HEBRON BRICK SUPPLY CO	10100612-426900	SILICA SAND	4,366.00
					HEBRON BRICK SUPPLY CO Total:	4,366.00
14938	380445		HEDSTROM, NORA	60207014-453000		27.09
					HEDSTROM, NORA Total:	27.09
7104	20749	198943	HENNEN EQUIPMENT INC	61507103-425300	RW GRINDER HYD. FILTER O RING	285.16
	20750	198944	HENNEN EQUIPMENT INC	61507103-425300	GRINDER CARRYING ROLLER	289.71
	20770	198945	HENNEN EQUIPMENT INC	61507103-425300	GRINDER SIDE WEAR STRIPS	1,184.99
	20757	198554	HENNEN EQUIPMENT INC	61507103-425300	M996 MRF GRINDER SWITCH AND OF	119.00
					HENNEN EQUIPMENT INC Total:	1,878.86
2207	97381776	199269	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	32.04
	97109965	199246	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	70.56
	97109966	199268	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	155.52
	97018585	199247	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	64.86
	97018585	199247	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	2,119.31
	97187539	199248	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	2,234.41
	95793977	198163	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	498.67
	96023340	198164	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	492.60
	96019332	198165	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	321.28
	96371536	198166	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	76.72
	96751070	198181	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	764.20
	97042568	198227	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	556.68
					HENRY SCHEIN INC Total:	7,386.85
2265	93753	198400	HILLS SEPTIC SERVICE	10100612-422500	PUMPED 2-2 COMPARTMENT SAND FI	1,425.00
					HILLS SEPTIC SERVICE Total:	1,425.00
2267	604414188	197418	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	705.04
	604420652	197981	HILLYARD INC. / SIOUX FALLS	60407072-426400	HEAVY DUTY FLOOR CLEANER	106.56

2267	604409904	197175	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	696.64
	604409905	197175	HILLYARD INC. / SIOUX FALLS	10100607-426400	CUSTODIAL SUPPLIES	273.06
	700471255	197116	HILLYARD INC. / SIOUX FALLS	10106061-426900	misc supplies	110.40
	604427157	198923	HILLYARD INC. / SIOUX FALLS	10100607-426400	ALL PURPOSE WIPES	133.95
					HILLYARD INC. / SIOUX FALLS Total:	2,025.65
5925	030101082100	197257	HOLIDAY COMPANIES	10100201-425100	CAR WASHES	198.00
					HOLIDAY COMPANIES Total:	198.00
2305	560281	198095	HOLSWORTH & SON INC., G.J	60800840-422500	PROFESSIONAL SERVICES	483.55
	459997	198363	HOLSWORTH & SON INC., G.J	60200933-438100	2170 E BLVD E NORTH ST UTILITY	4,100.01
	459965	197111	HOLSWORTH & SON INC., G.J	10106061-422500	Grounds maintenance	2,154.89
	560288	198079	HOLSWORTH & SON INC., G.J	10106061-422500	Grounds maintenance	803.78
					HOLSWORTH & SON INC., G.J Total:	7,542.23
2319	510798	198308	HORNUNGS PRO GOLF	61300604-452000	RESALE TEES	51.09
	510204	197818	HORNUNGS PRO GOLF	61300604-452000	RESALE BRUSH W/CORD	20.09
	509931	197464	HORNUNGS PRO GOLF	61300604-426900	PAPER BAGS	94.10
					HORNUNGS PRO GOLF Total:	165.28
2361	09/01/21		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	SEP21 HUMANE SOCIETY	26,696.25
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,696.25
14446	6082	197299	HYDRO PRODUCTS CORP	60407071-426310	SAFETY:DISENFECTANT SOLUTION F	1,423.31
					HYDRO PRODUCTS CORP Total:	1,423.31
2389	244172	199282	IIARC INC.	79200967-414000	ADD'L WORK COMP PREMIUM	6,153.00
					IIARC INC. Total:	6,153.00
2394	129895	198155	IMAGE TREND INC	10100202-422500	ANNUAL SUPPORT AND HOSTING	311.99
	129895	198155	IMAGE TREND INC	61800890-422500	ANNUAL SUPPORT AND HOSTING	633.44
					IMAGE TREND INC Total:	945.43

2409	3493457	198102	INDOFF INC	10100618-426100	OFFICE SUPPLIES	105.18
	3497057	198566	INDOFF INC	60407071-426900	OFFICE SUPPLY-TILT FOOT REST	14.00
	3497057	198566	INDOFF INC	60907401-426900	OFFICE SUPPLY-TILT FOOT REST	13.99
	3495830	198031	INDOFF INC	60207012-426100	OFFICE SUPPLIES-NEW CREW CHIEF	242.30
	3494606		INDOFF INC	60207014-426100	CR RTN TONER	(759.96)
	3491917	197210	INDOFF INC	10100618-426100	OFFICE SUPPLIES	194.45
	3490059	197206	INDOFF INC	10100618-426100	OFFICE SUPPLIES	62.53
	3490058	197206	INDOFF INC	10100618-426100	OFFICE SUPPLIES	67.06
	3496679	198719	INDOFF INC	60207014-426100	PRESENTATION BOOKS	21.98
	3497056	198686	INDOFF INC	60207014-426100	RECYCLE CONTAINER, TAPE REFILL	122.02
				INDOFF INC Total:	83.55	
14175	791000618 08/11/21	198724	INTACT INSURANCE	79300968-421100	CLAIMS	60.85
					INTACT INSURANCE Total:	60.85
2448	3313768	197309	INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS	10100204-429200	ICC MEMBERSHIP DUES	265.00
					INTERNATIONAL CODE COUNCIL- CERTIFICATION RENEWALS Total:	265.00
2453	791777	197572	INTERSTATE BATTERIES INC	60207012-425100	W805	133.95
	791038	197479	INTERSTATE BATTERIES INC	10100205-426900	Signal backup batteries (StPat	619.80
	190100101847 1	198565	INTERSTATE BATTERIES INC	60907401-425300	W88T, BATTERY	94.95
	61139070		INTERSTATE BATTERIES INC	61300664-425300	CORE RETURNS	(17.00)
	791511	198715	INTERSTATE BATTERIES INC	60207011-425100	UNIT #323: BATTERY	133.95
					INTERSTATE BATTERIES INC Total:	965.65
8651	686606	197894	INTOXIMETERS INC	10100201-425300	PBT REPAIR	105.50
					INTOXIMETERS INC Total:	105.50
12036	INV62777	198348	IPS GROUP INC	61000870-426900	VAULT DOOR ASSEMBLY	1,020.82
	INV62708	198347	IPS GROUP INC	61000870-422500	JUL21 ENFORCEMENT SVCS	2,832.75
					IPS GROUP INC Total:	3,853.57

14908	05/26/21	197824	IRIS HIGHLAN	10100612-429200	CERT. RENEWAL	55.00
					IRIS HIGHLAN Total:	55.00
12217	2019139	198078	IVERSON PRODUCTIONS	10100101-422500	Photography services	350.00
					IVERSON PRODUCTIONS Total:	350.00
2472	11062	198128	J & J ASPHALT CO	10100301-425400	ASPHALT	1,550.40
	2545 3F	197154	J & J ASPHALT CO	50508910-437000	2545 PAVEMENT REHABILITATION -	18,558.45
					J & J ASPHALT CO Total:	20,108.85
14921	380427		JACKSON, RYAN	60207014-453000		49.83
					JACKSON, RYAN Total:	49.83
10007	08/17/21	198468	JACOB FORSTER	10100612-425200	RECOAT RACQUETBALL COURTS	2,800.00
					JACOB FORSTER Total:	2,800.00
14970	08/06/21	199183	JAMES TOMER	60407071-421100	REIMBURSEMENT FOR SEWER BACK U	2,880.00
					JAMES TOMER Total:	2,880.00
14910	07/23/21	197274	JAMIE KIRSCH	10100201-426300	Pizza for table top exercise f	78.44
					JAMIE KIRSCH Total:	78.44
6238	807	197452	JEFF THAYER	10100201-422500	DEF TACTICS	4,725.00
					JEFF THAYER Total:	4,725.00
2512	19269		JENNER EQUIPMENT CO	61300664-425300	CR RTN-BELT	(9.63)
	19079	198520	JENNER EQUIPMENT CO	60907401-426200	W885, HYDROLIC FLUID	94.38
	18713	197229	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	111.44
	18476	197228	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	44.67
	18295	197228	JENNER EQUIPMENT CO	10100301-425100	UNIT S073	100.01
	18310		JENNER EQUIPMENT CO	10100301-425100	CR RTN SOLENOID	(100.01)
	19018	197558	JENNER EQUIPMENT CO	61300664-425300	NUT/SEAL/O RING/BELT/KEY	99.66
	19168	198786	JENNER EQUIPMENT CO	10100301-425300	UNITS	55.59
	19200	198786	JENNER EQUIPMENT CO	10100301-425100	UNITS	164.29
	19201	198786	JENNER EQUIPMENT CO	10100301-425100	UNITS	419.50
	19198	198786	JENNER EQUIPMENT CO	10100301-425300	UNITS	30.03

2512					JENNER EQUIPMENT CO Total:	1,009.93
9864	06/26-07/23/21	198217	JESSE BEAN	61800893-427000	PER DIEM - MUDDY SLIDE FIRE J	168.00
					JESSE BEAN Total:	168.00
14956	380465		JEWELL, EICH	60207014-453000		12.73
					JEWELL, EICH Total:	12.73
3105	08/11/21	199212	JIMMY MASSEY	61800890-427000	PER DIEM: MASSEY 8.11 ENGLEWOO	56.00
					JIMMY MASSEY Total:	56.00
3710	07/09-23/21	197984	JOHN POTTER	10102021-427000	REIMB: J POTTER BAGGAGE TO NFA	60.00
					JOHN POTTER Total:	60.00
2553	1137648-00	198311	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	ADAPTER/BODY/CONV	370.61
	1137276-00	197559	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	CONV NOZS	1,576.65
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,947.26
11183	380449		KAHLER PROPERTY MANAGEMENT	60207014-453000		74.83
					KAHLER PROPERTY MANAGEMENT Total:	74.83
5637	I3530536	185264	KATOM RESTAURANT SUPPLY	10700134-435000	2452 CIVIC CENTER EXPANSION	18,172.00
	I3337187	185264	KATOM RESTAURANT SUPPLY	10700134-426900	2452 CIVIC CENTER EXPANSION	3,550.00
	I3337187	185264	KATOM RESTAURANT SUPPLY	10700134-435000	2452 CIVIC CENTER EXPANSION	200.00
					KATOM RESTAURANT SUPPLY Total:	21,922.00
11162	08/23/21	199259	KAYLA HOLZER-SCHAFFER	10100202-426100	OFFICE SUPPLIES: DEPT / ACADEM	23.38
	08/23/21	199259	KAYLA HOLZER-SCHAFFER	10102020-426100	OFFICE SUPPLIES: DEPT / ACADEM	58.03
	08/23/21	199259	KAYLA HOLZER-SCHAFFER	61800890-426100	OFFICE SUPPLIES: DEPT / ACADEM	11.51
					KAYLA HOLZER-SCHAFFER Total:	92.92
2638	2701759-10	197405	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	300.00
					KCLO TV Total:	300.00

14951	380460		KELLY, CHRIS	60207014-453000		27.68
					KELLY, CHRIS Total:	27.68
14919	380425		KELLY, MELISSA	60207014-453000		85.10
					KELLY, MELISSA Total:	85.10
14695	2102.01-04	191959	KERESTES-MARTIN ASSOCIATES INC	10700134-422300	2452 CIVIC CENTER EXPANSION	6,412.50
					KERESTES-MARTIN ASSOCIATES INC Total:	6,412.50
2676	2009182102	198430	KETEL THORSTENSON & CO	10106021-422200	2020 AUDIT WORK	10,000.00
					KETEL THORSTENSON & CO Total:	10,000.00
2679	12993515	198099	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	139.85
	12995012	197533	KIEFFER SANITATION INC	61507102-422500	PORTABLE TOILET SERVICE	96.90
	12992755	197505	KIEFFER SANITATION INC	60207011-426400	PACTOLA: JUL 2021 TRASH DISPOS	94.32
					KIEFFER SANITATION INC Total:	331.07
2682	8721611		KIMBALL MIDWEST	10100607-426900	CR SHIPPING	(11.87)
	9079781	197176	KIMBALL MIDWEST	10100607-425300	SHOP STOCK - PARTS	370.77
	9092934	197908	KIMBALL MIDWEST	10100607-425300	DRESSER REPLACEMENT WHEEL	40.32
					KIMBALL MIDWEST Total:	399.22
2613	10156002	198356	KLJ ENGINEERING LLC	50508910-422300	2582 ST PATRICK RECONSTRUCTION	4,822.91
	10156002	198356	KLJ ENGINEERING LLC	50508911-422300	2582 ST PATRICK RECONSTRUCTION	1,555.70
	10156002	198356	KLJ ENGINEERING LLC	60400833-422300	2582 ST PATRICK RECONSTRUCTION	233.36
	10156002	198356	KLJ ENGINEERING LLC	10100205-422300	2582 ST PATRICK RECONSTRUCTION	1,058.62
	10156002	198356	KLJ ENGINEERING LLC	60200933-422300	2582 ST PATRICK RECONSTRUCTION	1,166.91
					KLJ ENGINEERING LLC Total:	8,837.50
2719	6555658	197858	KNECHT HOME CENTER	10100108-426900	60D RS POLE BARN	13.05
	6471125	198417	KNECHT HOME CENTER	61000870-426100	OFFICE SUPPLIES	31.98

2719	6585099	198143	KNECHT HOME CENTER	10100607-426900	12GA 100' GLAV WIRE	18.23
	6577995	198333	KNECHT HOME CENTER	60207012-425500	221 E FAIRMONT BLVD	47.97
	6335173	198096	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES & MATERIALS	10.29
	6335962	198096	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES & MATERIALS	11.03
	6624950	199262	KNECHT HOME CENTER	10102021-426400	STATION JANITORIAL SUPPLIES -	32.15
	6624950	199262	KNECHT HOME CENTER	61800891-426400	STATION JANITORIAL SUPPLIES -	15.84
	6617278	199107	KNECHT HOME CENTER	10100607-425200	2X10 8' LUMBER	50.81
	6614099	199147	KNECHT HOME CENTER	10100860-426400	CUSTODIAL SUPPLIES	25.26
	6614099	199147	KNECHT HOME CENTER	10100860-426500	CUSTODIAL SUPPLIES	83.47
	6561650	197516	KNECHT HOME CENTER	60207012-425500	1804 WEST BLVD	8.36
	6588169	198369	KNECHT HOME CENTER	10100607-426500	SHOP VAC	125.34
	6590359	198813	KNECHT HOME CENTER	10102021-426900	STATION SUPPLIES - ST1	5.78
	6590359	198813	KNECHT HOME CENTER	61800891-426900	STATION SUPPLIES - ST1	2.85
	6616510	198961	KNECHT HOME CENTER	10100108-426500	FIRE EXT/MULTIMETER/PLIERS	183.58
	6604473	198924	KNECHT HOME CENTER	10100607-426900	2X4 10' FIR - BENCHES	49.14
	6609710	199239	KNECHT HOME CENTER	10102021-425200	STATION MAINT - ST1	7.80
	6609710	199239	KNECHT HOME CENTER	61800891-425200	STATION MAINT - ST1	3.84
	6328613	198096	KNECHT HOME CENTER	61000870-426900	MISC. SUPPLIES & MATERIALS	23.92
	6559446	197830	KNECHT HOME CENTER	10100612-426900	METAL PATCH & FILL	19.16
	6544750	197269	KNECHT HOME CENTER	10100201-426100	MOPS FOR EVD	66.00
6546374	197334	KNECHT HOME CENTER	10100607-425500	HEX BUSHING	5.37	
6559684	197647	KNECHT HOME CENTER	10100201-426900	TOOLS FOR FIREARMS TEAM	24.56	
6549853	197560	KNECHT HOME CENTER	61300664-426900	CONCRETE ROCK	94.04	
					KNECHT HOME CENTER Total:	959.82
14935	380442		KOLLIAS, GAIL	60207014-453000		19.08
					KOLLIAS, GAIL Total:	19.08
2739	959937140	197466	KONE	60207011-425300	PACTOLA: AUG 2021, ELEVATOR MA	109.66
					KONE Total:	109.66
2772	46886	193082	KT CONNECTIONS INC	60407073-429500	HP Z2 G5 WORKSTATION SFF WIN 1	965.00

2772	46806	196719	KT CONNECTIONS INC	60407071-426900	HP 65W SMART AC ADAPTER FOR NO	88.88
					KT CONNECTIONS INC Total:	1,053.88
14926	380433		KUHN PROPERTIES	60207014-453000		85.68
					KUHN PROPERTIES Total:	85.68
12758	3095	197013	KUMELOS DESIGN & CONSTRUCTION INC	10102020-425200	STATION MAINT - ST2	3,790.83
	3095	197013	KUMELOS DESIGN & CONSTRUCTION INC	61800892-425200	STATION MAINT - ST2	3,790.82
	3094	195847	KUMELOS DESIGN & CONSTRUCTION INC	10102027-425200	STATION MAINT - ST7	15,980.89
	3094	195847	KUMELOS DESIGN & CONSTRUCTION INC	61800897-425200	STATION MAINT - ST7	7,871.19
					KUMELOS DESIGN & CONSTRUCTION INC Total:	31,433.73
14962	01/29/21	197796	KYLE GRAY	10100305-426500	REIMBURSEMENT	201.76
					KYLE GRAY Total:	201.76
11163	4286	197263	LAKOTA CONTRACTING INC	10100201-426300	SIZE 38 PANTS STOCK	959.00
					LAKOTA CONTRACTING INC Total:	959.00
14983	08/23/21	199062	LARRY BARLOW	61000870-453000	PARKING TICKET REFUND	25.00
					LARRY BARLOW Total:	25.00
8388	LTS0213634	198406	LEARN TO SKATE USA	10100603-429200	MEMBERSHIPS	146.25
					LEARN TO SKATE USA Total:	146.25
14946	380454		LEVIN, LAUREN	60207014-453000		31.45
					LEVIN, LAUREN Total:	31.45
7350	803954-20210731	197445	LEXISNEXIS	10100201-429502	DESK OFFICER REPORTING SOFTWARE	937.50
					LEXISNEXIS Total:	937.50
6816	190219	197870	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	88.00
	190115	197870	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	86.12
	190155	197698	LIBERTY CHRYSLER CENTER LLC	10100301-425100	UNIT S18-002	66.32
	190226	198807	LIBERTY CHRYSLER CENTER LLC	10102026-425100	REPAIR / MAINT - CAR 12	117.87

6816	190042	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	25.36
	189942	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	9.96
	189864	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	436.96
	189884	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	1,250.56
	189832	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	881.60
	189807	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	139.20
	190118	197991	LIBERTY CHRYSLER CENTER LLC	10102030-425100	REPAIR / MAIN - UNIT 2141	292.99
	DOCS416243	197448	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	228.36
	190221	197448	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	110.48
	DOCS416461	197267	LIBERTY CHRYSLER CENTER LLC	10100201-425100	WIRE HARNESS UNIT 210	1,180.49
	190064	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	86.12
	190037	197279	LIBERTY CHRYSLER CENTER LLC	10100201-425100	CAR PARTS	86.12
				LIBERTY CHRYSLER CENTER LLC Total:	5,086.51	
2938	93447	197471	LIGHTING MAINTENANCE CO	10100304-422500	SL Maintenance - July 2021	4,636.20
	93585	198569	LIGHTING MAINTENANCE CO	10100607-425700	1500 W 480 VOLT	196.98
					LIGHTING MAINTENANCE CO Total:	4,833.18
2944	L8423451	198843	LINCOLN AQUATICS	10100616-426900	STAINLESS SPLASH & SLAM RIM	972.80
	D8746529	198404	LINCOLN AQUATICS	10100616-425300	TEMP CONTROL	404.01
					LINCOLN AQUATICS Total:	1,376.81
10268	1337-49	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	15.00
	1335-4	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	10.00
	1335-7	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	2.50
	1335-10	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	5.00
	1335-20	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	30.00
	1335-31	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	57.50
	1335-33	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	20.00
	1335-12	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	5.00
	1335-11	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	5.00
	8085-27	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	45.50

10268	1335-18	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	7.50
	1335-17	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	20.00
	1335-19	197453	LORI THOMPSON	10100201-426300	INIFORM ALTERATIONS	6.50
					LORI THOMPSON Total:	229.50
8945	2531160-2	198803	LOYAL PLUMBING	10102021-425200	STATION MAINT - ST1	328.17
	2531160-2	198803	LOYAL PLUMBING	61800891-425200	STATION MAINT - ST1	161.63
					LOYAL PLUMBING Total:	489.80
3014	00518974	199240	LUDLUM MEASUREMENTS INC	10102026-459800	HAZMAT SUPPLIES	143.00
					LUDLUM MEASUREMENTS INC Total:	143.00
6880	29464	198712	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	175.00
	29072	197200	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	170.00
	29392	198424	M & W TOWING AND RECOVERY	10100618-425100	PROFESSIONAL SERVICES	180.00
					M & W TOWING AND RECOVERY Total:	525.00
3036	IN-460745	199263	M G OIL CO	10100202-426200	BULK OIL- SHOP SUPPLY	1,058.87
	IN-460745	199263	M G OIL CO	61800890-426200	BULK OIL- SHOP SUPPLY	521.53
	IN-460560	198785	M G OIL CO	10100301-426200	BULK	562.00
	IN-457626	195859	M G OIL CO	10100202-426200	BULK OIL- SHOP SUPPLY	785.24
	IN-457626	195859	M G OIL CO	61800890-426200	BULK OIL- SHOP SUPPLY	386.76
	IN-457234	195309	M G OIL CO	10100618-426200	GAS, OIL & FUEL	510.00
	IN-459850	198548	M G OIL CO	61507103-425300	MRF SHOP PREMIUM START FLUID	100.50
	IN-459835	197699	M G OIL CO	60907401-426200	W901, CHEV OIL FOR	180.78
	IN-458789	197225	M G OIL CO	10100301-426200	SUPPLIES	690.25
	IN-458857	197224	M G OIL CO	10100301-426200	UNIT S031	172.18
				M G OIL CO Total:	4,968.11	
5652	2452 21	198503	MA MORTENSON COMPANY	10700134-432000	2452 RPCC ARENA EXPANSION	4,196,580.46
					MA MORTENSON COMPANY Total:	4,196,580.46
8899	P05550	198809	MACQUEEN EMERGENCY GROUP	10102026-425100	REPAIR / MAINT - E6	55.53
	P05551	198810	MACQUEEN EMERGENCY GROUP	10102026-425100	REPAIR / MAINT - E6	54.43

8899					MACQUEEN EMERGENCY GROUP Total:	109.96
14930	380437		MADDOX, ANTHONY	60207014-453000		53.56
					MADDOX, ANTHONY Total:	53.56
14939	380446		MAIDEN, MAKINZE	60207014-453000		12.97
					MAIDEN, MAKINZE Total:	12.97
3063	2501 1	198082	MAINLINE CONTRACTING	60200933-438100	2501 E WATERTOWN ST WATER MAIN	162,330.41
					MAINLINE CONTRACTING Total:	162,330.41
9793	59755667	197644	MARCO	10100204-425300	MARCO - MAINTENANCE AGREEMENTS	418.16
	29765348	197639	MARCO	10100204-425300	MARCO - MAINTENANCE AGREEMENTS	341.47
	29804329	197319	MARCO	10100108-425300	KONICA COPIERS	946.14
	29804329	197319	MARCO	10100204-425300	KONICA COPIERS	360.25
	29804329	197319	MARCO	10100706-425300	KONICA COPIERS	3.15
	29804329	197319	MARCO	10100708-425300	KONICA COPIERS	0.26
	29760561	197354	MARCO	10100101-425300	Copier contract	702.85
	29743849	197313	MARCO	10100706-425300	MAINTENANCE AGREEMENT	295.22
	29804330	198159	MARCO	10100202-425300	COPIER MAINTENANCE JUL	744.72
	29804330	198159	MARCO	61800890-425300	COPIER MAINTENANCE JUL	366.80
	29829968	198359	MARCO	61300604-425300	COPIER MAINT	27.66
					MARCO Total:	4,206.68
3084	INV8906073	194697	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	54.47
	INV9004581	198053	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	54.47
					MARCO TECHNOLOGIES INC Total:	108.94
14929	380436		MARTIN INSURANCE & FINANCIAL SERVICES	60207014-453000		14.69
					MARTIN INSURANCE & FINANCIAL SERVICES Total:	14.69

698	08/24/21	199292	MARY BOSWORTH	10100108-429200	PE RENEWAL MARY BOSWORTH	80.00
					MARY BOSWORTH Total:	80.00
14933	380440		MASON, AVREY	60207014-453000		26.17
					MASON, AVREY Total:	26.17
3112	164308	197227	MATCO TOOLS	10100305-426500	SHOP TOOL	285.50
					MATCO TOOLS Total:	285.50
3115	0023885978	197226	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	53.45
	51830495	197264	MATHESON TRI-GAS INC	10100201-426100	LAB CO2	49.06
	51830492	197177	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG, OXYGEN	94.10
	51830491	197792	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WELDERS	186.93
	0023995652	197628	MATHESON TRI-GAS INC	60407071-425300	WELDER REGULATOR FOR WELDER	26.50
	0023995652	197628	MATHESON TRI-GAS INC	60907401-425300	WELDER REGULATOR FOR WELDER	26.50
	0023982635	197165	MATHESON TRI-GAS INC	60207011-426400	COMPRESSED NITROGEN	29.10
	51830493	197469	MATHESON TRI-GAS INC	60207011-424400	JUL 2021 TANK RENTAL: ARGON, A	61.24
	51830490	197696	MATHESON TRI-GAS INC	10100305-426900	SUPPLIES	20.38
	0024048882	198951	MATHESON TRI-GAS INC	61507103-426900	WELDING SUPPLIES	313.61
					MATHESON TRI-GAS INC Total:	860.87
10035	06/26-07/04/21	198011	MATHEW PETERS	10102023-427000	PER DIEM - MUDDY SLIDE FIRE M	112.00
					MATHEW PETERS Total:	112.00
3164	15102321	197883	MCKIE FORD INC	10100205-425100	T708 Antifreeze	19.00
	15102271	197884	MCKIE FORD INC	10100205-425100	T708 exhaust manifold, gaskets	225.34
	15102311	198185	MCKIE FORD INC	61800891-425100	REPAIR & MAINTENANCE - STAT 1	22.70
	15102621	197872	MCKIE FORD INC	10100201-425100	CAR PARTS	15.26
	15102746	197872	MCKIE FORD INC	10100201-425100	CAR PARTS	92.27
	15102620	197872	MCKIE FORD INC	10100201-425100	CAR PARTS	88.79
	15102188	197278	MCKIE FORD INC	10100201-425100	WIRE BUNDLE UNIT 157	627.95

3164	15101578	197475	MCKIE FORD INC	10100205-425100	T708 V-Belt	62.58
	15101740	197474	MCKIE FORD INC	10100205-425100	T708 Bolts	8.72
	15101738	197473	MCKIE FORD INC	10100205-425100	T708 bolt & brake cleaner	9.65
	15101739		MCKIE FORD INC	10100205-425100	CREDIT-BOLT & BRAKE CLEANER	(9.65)
					MCKIE FORD INC Total:	1,162.61
14940	380447		MCNAMARA, EMILY	60207014-453000		46.75
					MCNAMARA, EMILY Total:	46.75
3191	80301	197455	MEDICAL WASTE TRANSPORT INC	10100201-422500	MEDICAL WASTE	284.49
	80300	198173	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 07-2021	338.77
					MEDICAL WASTE TRANSPORT INC Total:	623.26
14227	1961534117	199267	MEDLINE INDUSTRIES INC	61800890-429700	EMS DISPOSABLES	1,683.42
	1961854874	199245	MEDLINE INDUSTRIES INC	61800890-426900	EMS NON-DISPOSABLES	285.00
	1961799092	199235	MEDLINE INDUSTRIES INC	61800890-426900	EMS NON-DISPOSABLES	67.20
					MEDLINE INDUSTRIES INC Total:	2,035.62
3208	9174 08/20/21	199108	MENARDS	10100607-426500	BUTANE FUEL AND TORCH	40.03
	9174 08/20/21	199108	MENARDS	10100607-426900	BUTANE FUEL AND TORCH	415.09
	7765	198328	MENARDS	60207011-425300	NIBCO FITTINGS, U-BOLTS, SAFET	353.40
	7765	198328	MENARDS	60207011-426900	NIBCO FITTINGS, U-BOLTS, SAFET	70.43
	8286	198808	MENARDS	10100202-426900	DEPT SUPPLIES - FUEL SPILL CLE	119.52
	9015	199233	MENARDS	61800890-426900	EMS NON-DISPOSABLES	39.32
	9468	199281	MENARDS	10102024-426900	WASHING MACHINE - ST4	418.19
	9468	199281	MENARDS	61800894-426900	WASHING MACHINE - ST4	205.98
	9175	198801	MENARDS	60207014-425100	BLIND SPOT MIRROR, MAGNETIC PI	5.97
	9175	198801	MENARDS	60207014-426500	BLIND SPOT MIRROR, MAGNETIC PI	49.95
	9175	198801	MENARDS	60207014-426900	BLIND SPOT MIRROR, MAGNETIC PI	12.25
	9176	199108	MENARDS	10100607-426500	BUTANE FUEL AND TORCH	16.98

3208	7639	197495	MENARDS	60207011-425100	PAINTER'S TAPE, DUCT TAPE, CAR	14.79
	7639	197495	MENARDS	60207011-426900	PAINTER'S TAPE, DUCT TAPE, CAR	16.76
	9006	198905	MENARDS	61207101-425100	ROLL OFF CONT. REPAIR	31.70
	8789	198852	MENARDS	10100617-426900	MISC SUPPLIES	113.80
	7766		MENARDS	10100607-425200	CREDIT-FASCIA	(12.78)
	8588	198465	MENARDS	10100603-426900	MISC SUPPLIES	55.32
	8285	198111	MENARDS	60207011-425700	THREADED COUPLINGS, NON-METALI	16.61
	7066	197113	MENARDS	10106061-426900	misc supplies	34.92
	6375	197831	MENARDS	10100603-426900	LOCTITE PWG ULTIMATE	26.73
	7286	197832	MENARDS	10100603-426900	MISC SUPPLIES	51.19
	7693	197833	MENARDS	10100603-426900	MISC SUPPLIES	257.82
	7861	197567	MENARDS	60207011-425100	STEERING WHEEL COVER, KNOCKOUT	14.99
	7861	197567	MENARDS	60207011-426900	STEERING WHEEL COVER, KNOCKOUT	3.52
	7771	197502	MENARDS	60207011-425700	LED LIGHT BULB	29.98
	6243	197101	MENARDS	60207012-426500	W350	61.98
	7627	197335	MENARDS	10100607-425200	6X12 R/S FASCIA, SCREWS	136.09
	7709	197357	MENARDS	10100618-426400	JANITORIAL SUPPLIES & MISC. SU	15.98
	7709	197357	MENARDS	10100618-426900	JANITORIAL SUPPLIES & MISC. SU	1.69
	7490	197290	MENARDS	60407072-425700	ELECTRICAL: LED LAMPS AND OUT	77.97
	6947	197207	MENARDS	10100618-426200	GAS/OIL & CHEMICAL SUPPLIES	21.05
	6830	197207	MENARDS	10100618-426400	GAS/OIL & CHEMICAL SUPPLIES	99.88
	8895	198651	MENARDS	60407072-426900	POP RIVETS, BOND PRIMER & IMPL	28.22
	8886	198596	MENARDS	60407072-425300	TOOLS AND PLUMBING SUPPLIES	120.21
	8886	198596	MENARDS	60407072-426500	TOOLS AND PLUMBING SUPPLIES	42.98

3208	8886	198596	MENARDS	60407072-426900	TOOLS AND PLUMBING SUPPLIES	7.28
	6559	197985	MENARDS	10102026-459800	HAZMAT SUPPLIES	38.94
	7768	197909	MENARDS	10100607-426900	MESH TARP, TARP STRAPS	317.46
	8127	197909	MENARDS	10100607-426900	MESH TARP, TARP STRAPS	31.42
	6404	197109	MENARDS	10106061-426900	misc supplies	99.00
	8579	198316	MENARDS	10106024-426900	PALLET JACK	329.99
	8519	198126	MENARDS	60407072-426500	DOOR KNOB, SCREW GUIDE & FUNNE	3.98
	8519	198126	MENARDS	60407072-426900	DOOR KNOB, SCREW GUIDE & FUNNE	9.66
	8797	198345	MENARDS	60407072-426200	EXT BRACKET, TRIMMER STRING, 2	3.57
	8797	198345	MENARDS	60407072-426900	EXT BRACKET, TRIMMER STRING, 2	51.33
	7742	198178	MENARDS	61800890-426900	EMS NON-DISPOSABLE	66.93
					MENARDS Total:	3,968.07
14972	18-02987 03/05/18	199226	MICHAEL H CANGEMI	61808900-453000	AMB REFUND CALL #18-02987	134.92
					MICHAEL H CANGEMI Total:	134.92
9562	07/08-23/21	198010	MICHAEL VALLONE	10102023-427000	PER DIEM - MUDDY SLIDE FIRE M	56.00
					MICHAEL VALLONE Total:	56.00
14964	2021321	197930	MID-AMERICA POOL RENOVATIONS INC	50508912-437200	PR21-6182 ROOSEVELT POOL REFIN	81,750.00
	2021328	197930	MID-AMERICA POOL RENOVATIONS INC	50508912-437200	PR21-6182 ROOSEVELT POOL REFIN	81,750.00
					MID-AMERICA POOL RENOVATIONS INC Total:	163,500.00
3242	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100201-428100	AUG21	80.00
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100607-428100	AUG21	341.15
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG21	1,613.57

3242	140410801121 32		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG21	425.00
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG21	765.00
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG21	1,036.43
	140410801121 32		MIDCONTINENT COMMUNICATIONS	61300664-422500	AUG21	397.50
	140410801121 32		MIDCONTINENT COMMUNICATIONS	61300664-422500	AUG21	75.00
	140410801121 32		MIDCONTINENT COMMUNICATIONS	61400665-422500	AUG21	160.52
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100620-428100	AUG21	394.33
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100603-428100	AUG21	(57.33)
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100612-428100	AUG21	(57.34)
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100615-428100	AUG21	37.15
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100615-428100	AUG21	210.88
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100616-428100	AUG21	162.34
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100616-428100	AUG21	505.00
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100617-428100	AUG21	375.00
	140410801121 32		MIDCONTINENT COMMUNICATIONS	10100860-428100	AUG21	260.00
	140410801121 32		MIDCONTINENT COMMUNICATIONS	61207101-428100	AUG21	154.61
	140410801121 32		MIDCONTINENT COMMUNICATIONS	61507102-428100	AUG21	154.60
	140410801121 32		MIDCONTINENT COMMUNICATIONS	61507103-428100	AUG21	154.60
	140410801121 32		MIDCONTINENT COMMUNICATIONS	61507102-428100	AUG21	280.00

3242	140410801121 32	MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG21	203.87
	140410801121 32	MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG21	345.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG21	116.67
	140410801121 32	MIDCONTINENT COMMUNICATIONS	60207013-428100	AUG21	116.66
	140410801121 32	MIDCONTINENT COMMUNICATIONS	60207014-428100	AUG21	116.67
	140410801121 32	MIDCONTINENT COMMUNICATIONS	60407072-428100	AUG21	221.85
	140410801121 32	MIDCONTINENT COMMUNICATIONS	60407072-428100	AUG21	475.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	10102027-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	61800897-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	10102024-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	61800894-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	10102025-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	61800895-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	10102023-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	61800893-428100	AUG21	130.00
	140410801121 32	MIDCONTINENT COMMUNICATIONS	10102026-428100	AUG21	257.95
	140410801121 32	MIDCONTINENT COMMUNICATIONS	61800896-428100	AUG21	127.05
	234415901121 27	MIDCONTINENT COMMUNICATIONS	10102022-428100	FIBER STATION 2	175.00
	234415901121 27	MIDCONTINENT COMMUNICATIONS	61800892-428100	FIBER STATION 2	175.00

3242	19071020112114		MIDCONTINENT COMMUNICATIONS	10106024-428100	GUEST INTERNET	358.00
					MIDCONTINENT COMMUNICATIONS Total:	11,196.73
3243	113532	197834	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR JULY 2021	216.00
	113532	197834	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR JULY 2021	72.00
	113532	197834	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR JULY 2021	144.00
	113532	197834	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING FOR JULY 2021	216.00
	113662	198789	MIDCONTINENT TESTING LABS INC	60207011-422500	JUL 2021 WATER TESTING JSWTP	1,670.57
	113568	198788	MIDCONTINENT TESTING LABS INC	60207011-422500	JUL 2021 WATER TESTING	10,683.22
	113800	198519	MIDCONTINENT TESTING LABS INC	60407073-422500	AUGUST 2021 E-COLI	121.60
	113799	198518	MIDCONTINENT TESTING LABS INC	60407073-422500	AUGUST 2021 EFFLUENT NO3/NO2/T	54.15
					MIDCONTINENT TESTING LABS INC Total:	13,177.54
3252	6317672	197980	MIDLAND SCIENTIFIC INC	60407073-426900	LAB SUPPLIES: DIGITAL EXTENSI	487.13
					MIDLAND SCIENTIFIC INC Total:	487.13
9153	353078	198431	MIDWEST CONNECT	10106022-426100	POSTAGE MACHINE INK	290.00
					MIDWEST CONNECT Total:	290.00
3260	3874619-01	196150	MIDWEST TURF & IRRIGATION	10100607-425300	COVER	170.57
	3875037-00	196150	MIDWEST TURF & IRRIGATION	10100607-425500	COVER	1,635.48
	3875578-00	197561	MIDWEST TURF & IRRIGATION	61300664-425500	COVER UP QUICK	17.59
	3876045-01	197561	MIDWEST TURF & IRRIGATION	61300664-425300	COVER UP QUICK	23.27
	3876508-00	198054	MIDWEST TURF & IRRIGATION	10100607-425500	BASELINE DECODER	1,377.00
	3875040-00	197179	MIDWEST TURF & IRRIGATION	10100607-425500	ESB-ANT-YAG3 3-ELEMENT	398.28
					MIDWEST TURF & IRRIGATION Total:	3,622.19

7980	IE03709	197336	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	10100607-425300	POCKETS	110.25
					MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC Total:	110.25
3262	9679	197541	MIDWESTERN MECHANICAL RAPID INC	10106061-422500	misc supplies	260.00
					MIDWESTERN MECHANICAL RAPID INC Total:	260.00
3263	197410	197410	MIKE WOLFORTH PHOTOGRAPHY	10100101-422500	Photography services	855.00
					MIKE WOLFORTH PHOTOGRAPHY Total:	855.00
3269	M22391	197562	MILLER & SONS	61300664-425300	LEAF SPRING FRONT/YOKE KIT/MES	408.94
	M13042	198313	MILLER & SONS	61300664-425500	LEASE UTILITY VEH	500.00
					MILLER & SONS Total:	908.94
8693	21816386	196572	MONOPRICE	10100205-426900	Cat6 Cable	123.08
					MONOPRICE Total:	123.08
3321	329-858-7100- 6 08/10		MONTANA DAKOTA UTIL CO	77504134-428200		248.62
					MONTANA DAKOTA UTIL CO Total:	248.62
3371	M2021163	197180	MOUNTAIN STATES SECURITY INC	10100607-422500	SECURITY SERVICES - JULY	3,920.13
	M2021163	197180	MOUNTAIN STATES SECURITY INC	10100860-422500	SECURITY SERVICES - JULY	314.00
					MOUNTAIN STATES SECURITY INC Total:	4,234.13
12872	961911683	197978	MSA SAFETY SALES LLC	60407073-426900	LAB SUPPLIES: CO SENSOR	670.00
					MSA SAFETY SALES LLC Total:	670.00
14937	380444		MULDER, KAREN	60207014-453000		41.35
					MULDER, KAREN Total:	41.35

3397	2613 4	197901	MUTH ELECTRIC INC.	10700132-432000	DOWNTOWN LIGHTING PHASE 2	80,298.14
	2631 4	197902	MUTH ELECTRIC INC.	10700132-432000	2631 DOWNTOWN LIGHTING PHASE 3	34,403.79
					MUTH ELECTRIC INC. Total:	114,701.93
14735	08041-922953	197488	MYFLEETCENTER	60207011-425100	UNIT #328: OIL CHANGE	52.98
					MYFLEETCENTER Total:	52.98
9730	WF2222	184976	NATIONAL AUTO FLEET GROUP	60207012-436000	2021 FORD F150 SUPER CAB	29,961.24
	T0758	182939	NATIONAL AUTO FLEET GROUP	60207011-436000	2021 TOYOTA TACOMA 4WD SR PICK	28,841.48
	T0756	182939	NATIONAL AUTO FLEET GROUP	60207011-436000	2021 TOYOTA TACOMA 4WD SR PICK	28,841.48
					NATIONAL AUTO FLEET GROUP Total:	87,644.20
3424	15868	197312	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR FTA CORONOVIRUS R	120.00
					NATIVE SUN NEWS Total:	120.00
3439	61535	197597	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	2,190.24
	61445	197254	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	4,376.48
	61383	197253	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	23,944.99
	61596	198341	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	6,465.39
					NEBRASKA SALT & GRAIN CO Total:	36,977.10
14948	380457		NESSELHUF, STEPHANIE	60207014-453000		30.55
					NESSELHUF, STEPHANIE Total:	30.55
3471	35523	198533	NEW DEAL TIRE	61507102-422500	REMOVE AND DISPOSE USED TIRES	2,615.80
					NEW DEAL TIRE Total:	2,615.80
12094	1497477	197642	NEXCESS.NET	10100204-422500	WEBSITE HOSTING 08/22-09/22/20	14.95
					NEXCESS.NET Total:	14.95
12656	07/08-23/21	198009	NICHOLAS JASNOCH	10102023-427000	PER DIEM - MUDDY SLIDE FIRE N	56.00
					NICHOLAS JASNOCH Total:	56.00

12778	07/08-23/21	198008	NICK KNOTEK	10102021-427000	PER DIEM - MUDDY SLIDE FIRE N	56.00
					NICK KNOTEK Total:	56.00
3508	23	198077	NOONEY & SOLAY LLP	10100106-422500	Nooney-audit letter review	245.00
					NOONEY & SOLAY LLP Total:	245.00
10597	24116RC	197993	NORTH CENTRAL INTERNATIONAL INC	10100202-425100	REPAIR - SPEARFISH 31-11	140.52
	102750	197530	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	S929 DIAGNOSTIC TEST	446.52
	102720	197197	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	433.03
	102725	197198	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	261.10
	102615	197199	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,692.94
	102689	197199	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	716.52
	102692	197199	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	401.24
	102675	197196	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	531.79
	102711	197197	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	3,081.97
	102668	197197	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,441.88
	102747	197197	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	261.10
	102699	197198	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	1,977.05
	102702	197198	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	408.49
	102703	197198	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	990.40
					NORTH CENTRAL INTERNATIONAL INC Total:	12,784.55

3517	012914	197841	NORTH CENTRAL SUPPLY INC	10100617-425200	CYLINDERS	924.80
	012915	197538	NORTH CENTRAL SUPPLY INC	10106061-422500	restroom door locks	1,331.23
	012916	197539	NORTH CENTRAL SUPPLY INC	10106061-422500	keys	27.00
					NORTH CENTRAL SUPPLY INC Total:	2,283.03
14414	460	198473	NORTH FORTY LANDSCAPING LLC	26000927-422500	639 KEN COURT - MOW/TRIM FRONT	120.00
	461	198479	NORTH FORTY LANDSCAPING LLC	26000927-422500	205 BENGAL - MOW/TRIM FRONT, B	140.00
	455	198478	NORTH FORTY LANDSCAPING LLC	26000927-422500	28 MELANO DRIVE - MOW/TRIM FRO	160.00
	456	198477	NORTH FORTY LANDSCAPING LLC	26000927-422500	3410 BUNKER DR - TRIM TALL WEE	50.00
	457	198476	NORTH FORTY LANDSCAPING LLC	26000927-422500	5504 WILDWOOD DR - MOW/TRIM FR	180.00
	458	198475	NORTH FORTY LANDSCAPING LLC	26000927-422500	1223 GLADYS ST - TRIM TALL WEE	80.00
	459	198474	NORTH FORTY LANDSCAPING LLC	26000927-422500	3423 BONNA VILLA - MOW/TRIM FR	100.00
	449	197308	NORTH FORTY LANDSCAPING LLC	26000927-422500	768 LION DR - MOW/TRIM FRONT,	150.00
	446	197305	NORTH FORTY LANDSCAPING LLC	26000927-422500	5006 CHALKSTONE DR - MOW/TRIM	100.00
	444	194890	NORTH FORTY LANDSCAPING LLC	26000927-422500	4314 CARRIAGE HILLS DRIVE - MO	160.00
	445	198472	NORTH FORTY LANDSCAPING LLC	26000927-422500	1921 3RD STREET - REMOVE/DISPO	720.00
	453	198481	NORTH FORTY LANDSCAPING LLC	26000927-422500	520 E PHILADELPHIA ST - TRIM W	160.00
	454	198480	NORTH FORTY LANDSCAPING LLC	26000927-422500	132 E COLLEGE ST - REMOVE/DISP	840.00
	448	197303	NORTH FORTY LANDSCAPING LLC	26000927-422500	104 SAVOY CIRCLE - MOW/TRIM BA	60.00
	451	197302	NORTH FORTY LANDSCAPING LLC	26000927-422500	2916 JOHNSON RANCH RD - MOW TA	80.00
	447	197304	NORTH FORTY LANDSCAPING LLC	26000927-422500	701 E OAKLAND ST - MOW AND TRI	140.00

14414	452	197307	NORTH FORTY LANDSCAPING LLC	26000927-422500	1309 MILWAUKEE ST - MOW AND TR	140.00
	450	197306	NORTH FORTY LANDSCAPING LLC	26000927-422500	705 SITTING BULL ST - REMOVE A	1,100.00
					NORTH FORTY LANDSCAPING LLC Total:	4,480.00
3525	RCI01027	197507	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S921 LIFT REPAIRS	857.00
	RCI00904	191114	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 SWITCH BANK REPAIR	608.68
	RCI01026	197337	NORTHERN TRUCK EQUIPMENT CORP	10100607-425100	SOLENOID #39	42.24
	RCI01023	181551	NORTHERN TRUCK EQUIPMENT CORP	10100607-436000	CRYSTEEL E-TIPPER DUMP BODY RA	12,250.00
	RCI01008	197223	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	748.44
	RCI01002	197223	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	88.28
	RCI01010	198784	NORTHERN TRUCK EQUIPMENT CORP	10100301-425100	UNITS	732.88
	RCI01037	198784	NORTHERN TRUCK EQUIPMENT CORP	10100301-425300	UNITS	31.78
	RCI01042	198906	NORTHERN TRUCK EQUIPMENT CORP	61207101-426900	ROLL OFF CONTAINER LIDS	720.00
	RCI00997	198859	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S920 PROX CABLE	112.26
	RCI01059	198910	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S922 REMOVE PACKER PLATE AND	5,369.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	21,560.56
3530	1360509	198795	NORTHWEST PIPE FITTINGS INC	60207012-425500	MAPLE & ST JOSEPH	3,647.92
	1360654	198798	NORTHWEST PIPE FITTINGS INC	60207011-425300	ADAPTERS, HEX BUSHING	31.09
	1355693	197689	NORTHWEST PIPE FITTINGS INC	60207011-425300	MWWTP: BALL VALVE	1,303.44
	1359459	198026	NORTHWEST PIPE FITTINGS INC	60907401-425500	MANHOLE RING AND LID-11TH & ST	525.90
	1359605	198144	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - UNITED F	818.48

3530	1358754	197910	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC REPAIR CPLG - THOMSON PAR	36.76
	1358739	197910	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC REPAIR CPLG - THOMSON PAR	30.72
	1358255	198314	NORTHWEST PIPE FITTINGS INC	61300664-425500	BREAKER/REPAIR CPLG	66.93
	1358330	197338	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DENVER S	257.73
	1358277	197338	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DENVER S	10.60
	1357794	197181	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	93.42
	1358563	197532	NORTHWEST PIPE FITTINGS INC	61507102-425300	BACK-FLOW PREVENTER, REPLACE D	782.12
	1358083	197839	NORTHWEST PIPE FITTINGS INC	10100612-425500	CLEAR PVC CEMENT	295.62
	1359417	197926	NORTHWEST PIPE FITTINGS INC	10100607-425500	PVC PIPE BOE, ADJ ROTOR, PRIME	274.42
	1360252	198509	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	250.38
	1359920	198507	NORTHWEST PIPE FITTINGS INC	60207011-425300	MWWTP: PVC PIPE	140.80
	1357801	197563	NORTHWEST PIPE FITTINGS INC	61300664-425500	ROTOR LESS NOZZLES	319.80
	1357398	197563	NORTHWEST PIPE FITTINGS INC	61300664-425500	ROTOR LESS NOZZLES	319.80
	1358480	197338	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DENVER S	65.06
	1358558	197338	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - DENVER S	19.12
	1360733	199111	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - LACROIX	274.00
	1360157	198911	NORTHWEST PIPE FITTINGS INC	10100860-425500	IRRIGATION SUPPLIES	17.78
	1360589	198796	NORTHWEST PIPE FITTINGS INC	60207012-425500	APPLEBEES PROJECT	2,738.90
	1360018	198570	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION HEADS	570.37
	1359762	198370	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - MEMORIAL	265.65
	1359790	198508	NORTHWEST PIPE FITTINGS INC	60207012-425500	ELM & SAINT PATRICK	199.08
					NORTHWEST PIPE FITTINGS INC Total:	13,355.89
6753	21136	198188	NOVUS AUTO GLASS	61800892-425100	REPAIR & MAINTENANCE - MED 12	70.00
					NOVUS AUTO GLASS Total:	70.00

6586	INV-33855	197781	OFFICE PRIDE BILLING SERVICES	61207101-422500	JANITORIAL SERVICES	595.00
	INV-33855	197781	OFFICE PRIDE BILLING SERVICES	61507102-422500	JANITORIAL SERVICES	595.00
	INV-33855	197781	OFFICE PRIDE BILLING SERVICES	61507103-422500	JANITORIAL SERVICES	595.00
					OFFICE PRIDE BILLING SERVICES Total:	1,785.00
3576	7599793	197594	OLD DOMINION BRUSH COMPANY INC	10100401-425300	WIRE	11,740.00
					OLD DOMINION BRUSH COMPANY INC Total:	11,740.00
3588	105419	198558	OLSON TOWING	61507103-422500	M931 TOW TO LANDFILL	235.50
	114995	198557	OLSON TOWING	61507103-422500	M976 TOWED TO GODFREY BRAKE	235.50
	105418	198866	OLSON TOWING	61207101-422500	S929 TOW	235.50
					OLSON TOWING Total:	706.50
13105	2452 6	197690	ONE DIVERSIFIED LLC	10700134-432000	2452 RPCC ARENA EXPANSION	206,818.41
					ONE DIVERSIFIED LLC Total:	206,818.41
14363	7445AE- 20210731	197982	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	344.15
	7445AE- 20210731	197982	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	40.00
	7445AE- 20210731	197982	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	61507102-422500	BACKGROUND CHECKS	40.00
	7445AE- 20210731	197982	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	77500911-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	464.15
14959	380468		OWEN, YVONNE	60207014-453000		21.50
					OWEN, YVONNE Total:	21.50
3625	7723513	196978	PACIFIC STEEL & RECYCLING INC	10100607-426900	HR FLAT 20'	10.16
	7726176	198559	PACIFIC STEEL & RECYCLING INC	61507103-425100	M931 STEEL RECYCLING	15.33
					PACIFIC STEEL & RECYCLING INC Total:	25.49
3660	26137	198482	PARKWAY CAR WASH INC	10100204-425100	CITY VEHICLE-CAR WASH G008 BRE	5.00
	26127	197728	PARKWAY CAR WASH INC	60207011-425100	PACTOLA: VEHICLE WASHES	29.50

3660	26127	197728	PARKWAY CAR WASH INC	60207014-425100	PACTOLA: VEHICLE WASHES	3.00
	26129	197852	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	39.00
	26052	197864	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES INSP TRUCKS	34.50
					PARKWAY CAR WASH INC Total:	111.00
3688	023349	198460	PEAK SOFTWARE SYSTEMS INC	10100603-426900	KEY FOBS	510.00
	023349	198460	PEAK SOFTWARE SYSTEMS INC	10100612-426900	KEY FOBS	510.00
	023349	198460	PEAK SOFTWARE SYSTEMS INC	10100615-426900	KEY FOBS	510.00
	023349	198460	PEAK SOFTWARE SYSTEMS INC	10100616-426900	KEY FOBS	510.00
	023349	198460	PEAK SOFTWARE SYSTEMS INC	10100617-426900	KEY FOBS	510.00
					PEAK SOFTWARE SYSTEMS INC Total:	2,550.00
3689	119425245	198581	PEAK TECHNOLOGIES INC	60207014-425300	JUL 2021 PRESSURE SEALER MAINT	35.33
	119425245	198581	PEAK TECHNOLOGIES INC	60407072-425300	JUL 2021 PRESSURE SEALER MAINT	35.33
	119425245	198581	PEAK TECHNOLOGIES INC	61207101-425300	JUL 2021 PRESSURE SEALER MAINT	35.34
					PEAK TECHNOLOGIES INC Total:	106.00
14924	380431		PENN CTY HOUSING	60207014-453000		36.20
					PENN CTY HOUSING Total:	36.20
3601	JULY21	197845	PENNINGTON COUNTY	10100201-422500	PSB OPERATIONAL EXPENESE JULY	101.67
	JULY21	197845	PENNINGTON COUNTY	10100201-425200	PSB OPERATIONAL EXPENESE JULY	4,100.89
	JULY21	197845	PENNINGTON COUNTY	10100201-425300	PSB OPERATIONAL EXPENESE JULY	14.05
	JULY21	197845	PENNINGTON COUNTY	10100201-426400	PSB OPERATIONAL EXPENESE JULY	5,058.91
	JULY21	197845	PENNINGTON COUNTY	10100201-428100	PSB OPERATIONAL EXPENESE JULY	184.84
	JULY21	197845	PENNINGTON COUNTY	10100201-428200	PSB OPERATIONAL EXPENESE JULY	276.01
	JULY21	197845	PENNINGTON COUNTY	10100201-428300	PSB OPERATIONAL EXPENESE JULY	6,659.25
	JULY21	197845	PENNINGTON COUNTY	10100201-428400	PSB OPERATIONAL EXPENESE JULY	493.12

3601	202100000276	198432	PENNINGTON COUNTY	10106021-422500	08/04/21 STMT	543.00
	38272	199568	PENNINGTON COUNTY	50508910-431000	2579 SHERIDAN LAKE RD RECONST	2,851.34
					PENNINGTON COUNTY Total:	20,283.08
5425	P-217611	197847	PENNINGTON TITLE COMPANY	60200933-422300	2318 LACROSSE STREET INTERCHAN	275.00
					PENNINGTON TITLE COMPANY Total:	275.00
2928	21POS/084518	198113	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR SOUTH PLAZA DR. ST	292.50
	21POS/079369	198312	PETE LIEN & SONS INC	61300664-426800	SAND	1,421.55
	21POS/080245	197409	PETE LIEN & SONS INC	60907401-425500	RIP RAP FOR OUTLOOK CIRCLE STO	311.10
					PETE LIEN & SONS INC Total:	2,025.15
5471	079893	198804	PHEASANTLAND INDUSTRIES	10100202-425100	REPAIR / MAINT - CHIEF'S DURAN	328.28
					PHEASANTLAND INDUSTRIES Total:	328.28
5477	947237576	198171	PHILIPS HEALTHCARE	61800890-426900	EMS NON-DISPOSABLE	109.20
					PHILIPS HEALTHCARE Total:	109.20
10702	319	197258	PHYSIO WORKS PROF LLC	10100201-422500	INJURY PREVENTION	2,645.00
					PHYSIO WORKS PROF LLC Total:	2,645.00
5497	07-31-2021		PIONEER BANK & TRUST	10100601-453000	CREDIT CARD FEES	1,502.25
	07-31-2021		PIONEER BANK & TRUST	10100603-453000	CREDIT CARD FEES	1,502.25
	07-31-2021		PIONEER BANK & TRUST	10100612-453000	CREDIT CARD FEES	1,502.25
	07-31-2021		PIONEER BANK & TRUST	10100607-453000	CREDIT CARD FEES	500.75
	07-31-2021		PIONEER BANK & TRUST	61800890-453000	CREDIT CARD FEES	1,327.24
	07-31-2021		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	141.59
	07-31-2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	61.64
	07-31-2021		PIONEER BANK & TRUST	10100609-453000	CREDIT CARD FEES	110.95
	07-31-2021		PIONEER BANK & TRUST	10100201-453000	CREDIT CARD FEES	44.35
	07-31-2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	1,651.23
07-31-2021		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	127.89	

5497	07/31/21		PIONEER BANK & TRUST	61300604-453000	CREDIT CARD FEES-EXECUTIVE & MEADOWBROOK GOLF	240.75
	07/31/21		PIONEER BANK & TRUST	61400605-453000	CREDIT CARD FEES-EXECUTIVE & MEADOWBROOK GOLF	118.35
	07/31/2021		PIONEER BANK & TRUST	60207014-453000	CREDIT CARD FEES	10,424.85
	07/31/2021		PIONEER BANK & TRUST	60407072-453000	CREDIT CARD FEES	10,424.85
	07/31/2021		PIONEER BANK & TRUST	61207101-453000	CREDIT CARD FEES	3,474.95
	07/31/2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	3,474.95
	07/31/2021		PIONEER BANK & TRUST	61507103-453000	CREDIT CARD FEES	3,474.95
	07/31/2021		PIONEER BANK & TRUST	10100204-453000	CREDIT CARD FEES	3,448.99
	07/31/2021		PIONEER BANK & TRUST	61000870-453000	CREDIT CARD FEES	42.36
	07/31/2021		PIONEER BANK & TRUST	10100301-453000	CREDIT CARD FEES	25.07
	07/31/2021		PIONEER BANK & TRUST	10100618-453000	CREDIT CARD FEES	34.96
	07/31/2021		PIONEER BANK & TRUST	25300761-453000	CREDIT CARD FEES	141.10
	07/31/2021		PIONEER BANK & TRUST	26000927-453000	CREDIT CARD FEES	23.85
	07/31/2021		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES	10.09
	07/31/2021		PIONEER BANK & TRUST	61507102-453000	CREDIT CARD FEES	2,266.36
	07-31-21		PIONEER BANK & TRUST	60602074-453000	CREDIT CARD FEES-AIRPORT/CASHIER	4,111.03
				PIONEER BANK & TRUST Total:	50,209.85	
3701	1564603	197372	POLYDYNE INC	60407072-426400	POLYMER	19,044.00
	1564931	197186	POLYDYNE INC	60407072-426400	POLYMER - 1 TOTE	3,174.00
					POLYDYNE INC Total:	22,218.00
3722	208718	197918	POWER HOUSE HONDA	10100607-425300	PUSHER #C010	353.66
	208763	197927	POWER HOUSE HONDA	10100607-426500	STIHL TRIMMER, EDGER ATTACH.,	480.70
	208572	197339	POWER HOUSE HONDA	10100607-425300	CABLE GUIDE KIT - SNOW BLOWERS	22.80
	208604	197564	POWER HOUSE HONDA	61300664-425300	STARTER REWIND/GEAR HEAD	74.59
	208629	197564	POWER HOUSE HONDA	61300664-425300	STARTER REWIND/GEAR HEAD	97.89
	208449	197222	POWER HOUSE HONDA	10100301-426900	SUPPLIES	537.99

3722	208798	198955	POWER HOUSE HONDA	60907401-425300	W899 MOWER REPAIRS	174.62
	208798	198955	POWER HOUSE HONDA	60907401-426200	W899 MOWER REPAIRS	124.73
	208905	198681	POWER HOUSE HONDA	60907401-426900	LINE FOR WEDEATER	16.99
	208959	199150	POWER HOUSE HONDA	10100860-425300	HEAVY DUTY FORK	182.15
	208950	199114	POWER HOUSE HONDA	10100607-425300	CHAIN	192.00
					POWER HOUSE HONDA Total:	2,258.12
11354	564345	198684	PRAIRIE AUTO PARTS	60907401-426900	W93T, BRAKLEEN	11.16
	949534	198571	PRAIRIE AUTO PARTS	60407071-426200	EASEMENT MACHINE OIL	43.34
	949534	198571	PRAIRIE AUTO PARTS	60407071-426900	EASEMENT MACHINE OIL	1.93
	949890	199070	PRAIRIE AUTO PARTS	10100607-425100	WIRE BRUSH, TRANS FLUID	60.48
	569094	199273	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - FR3	12.36
	569694	199275	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - E1	914.64
	569701		PRAIRIE AUTO PARTS	10102021-425100	CREDIT-CORE	(162.00)
	561649	197879	PRAIRIE AUTO PARTS	10100205-425100	T708 lamp	21.17
	561264	197880	PRAIRIE AUTO PARTS	10100205-425100	T708 filters & motor oil	148.86
	557022	197876	PRAIRIE AUTO PARTS	10100205-425100	T708 brakleen	11.16
	565251		PRAIRIE AUTO PARTS	10102026-425100		(33.99)
	948659	197928	PRAIRIE AUTO PARTS	10100607-425100	RADIATOR CAPS #15	29.53
	562227	197988	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - UTILITY 3	39.17
	561789	197989	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - UTILITY 3	49.94
	561373	197877	PRAIRIE AUTO PARTS	10100205-425100	T708 oil	38.70
	561359	197881	PRAIRIE AUTO PARTS	10100205-425100	NAPA Hydraulic Filter	11.34
	948289	197911	PRAIRIE AUTO PARTS	10100607-425100	BALL JOINT #23	47.40
	561698	197999	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - UTILITY 3	90.42
	947507	197911	PRAIRIE AUTO PARTS	10100607-425300	BALL JOINT #23	83.99
	948582	197928	PRAIRIE AUTO PARTS	10100607-425100	RADIATOR CAPS #15	12.04
	563393	197990	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - STAFF CAR 3	68.55
	563246	197997	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - CAR 12	75.41
	558907	197859	PRAIRIE AUTO PARTS	10100108-425100	UNIT E225 RO 6450 MIRROR	55.56
564419	197723	PRAIRIE AUTO PARTS	10100301-425300	UNITS	21.70	

11354	563431	197723	PRAIRIE AUTO PARTS	10100301-425300	UNITS	18.52
	563431	197723	PRAIRIE AUTO PARTS	10100301-426200	UNITS	65.03
	558455	197723	PRAIRIE AUTO PARTS	10100301-425100	UNITS	14.30
	558455	197723	PRAIRIE AUTO PARTS	10100301-426200	UNITS	20.70
	563550	197722	PRAIRIE AUTO PARTS	10100401-426200	UNITS	8.99
	563248	197722	PRAIRIE AUTO PARTS	10100401-425100	UNITS	132.13
	563248	197722	PRAIRIE AUTO PARTS	10100401-426200	UNITS	4.99
	565357	198210	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	19.32
	563834	198211	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - CAR 12	249.92
	563958	198212	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - CAR 12	11.69
	564353	198213	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - CAR 12	16.37
	562283	198000	PRAIRIE AUTO PARTS	10102024-425100	REPAIR / MAINT - E4	10.65
	557564	197860	PRAIRIE AUTO PARTS	10100108-425100	UNIT E225 RO 16450 WIPERS	13.94
	564054	198193	PRAIRIE AUTO PARTS	61800892-425100	REPAIR & MAINTENANCE - MED 2	18.49
	563017	198202	PRAIRIE AUTO PARTS	10100202-426500	SHOP TOOL / ANTIFREEZE	40.05
	563017	198202	PRAIRIE AUTO PARTS	61800890-426200	SHOP TOOL / ANTIFREEZE	146.88
	563017	198202	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOL / ANTIFREEZE	19.72
	563814	198203	PRAIRIE AUTO PARTS	10100202-426500	SHOP TOOL	99.83
	563814	198203	PRAIRIE AUTO PARTS	61800890-426500	SHOP TOOL	49.17
	565252	198207	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	16.71
	565722	198208	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - STAFF	14.30
	948213	198209	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	23.18
	948944	198145	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #88	3.26
	558418	198151	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - MED 7	9.89
	563800	198189	PRAIRIE AUTO PARTS	61800891-426200	REPAIR & MAINTENANCE - MED 1 O	58.56

11354	563692	198190	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3 V	18.90
	563677	198191	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3 P	91.61
	562579	198192	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - STAT 1	15.44
	563100	197871	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	40.79
	563411	197871	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	21.77
	566100	198336	PRAIRIE AUTO PARTS	60207012-425100	W350	188.96
	566571	198335	PRAIRIE AUTO PARTS	60207012-425100	W805	21.72
	948808	198145	PRAIRIE AUTO PARTS	10100607-425300	BATTERY #88	126.65
	948864	198145	PRAIRIE AUTO PARTS	10100860-425300	BATTERY #88	1.79
	560832		PRAIRIE AUTO PARTS	60407071-425100	CREDIT-FITTING	(5.02)
	560323		PRAIRIE AUTO PARTS	60407071-425100	CREDIT-FITTINGS	(5.56)
	558805		PRAIRIE AUTO PARTS	10100607-425300	CREDIT-RELAY	(11.37)
	560311		PRAIRIE AUTO PARTS	10100301-425100	CREDIT-FUEL FILTER	(13.46)
	562061		PRAIRIE AUTO PARTS	10100301-425100	CREDIT-FILTER	(39.13)
	537596		PRAIRIE AUTO PARTS	10100305-425300	CREDIT-ADAPTER	(17.24)
	557858	197213	PRAIRIE AUTO PARTS	10100401-425100	UNITS	6.22
	559510	197686	PRAIRIE AUTO PARTS	60407071-425100	W805 REPAIRS	19.67
	559937	197686	PRAIRIE AUTO PARTS	60407071-425100	W805 REPAIRS	9.84
	559549	197404	PRAIRIE AUTO PARTS	60407071-425300	W805 & W899 REPAIRS	17.09
	559549	197404	PRAIRIE AUTO PARTS	60407071-426200	W805 & W899 REPAIRS	9.43
	561548	197404	PRAIRIE AUTO PARTS	60907401-425300	W805 & W899 REPAIRS	6.49
	559547		PRAIRIE AUTO PARTS	60407071-425100	CREDIT-FITTINGS	(18.93)
	562340	197212	PRAIRIE AUTO PARTS	10100301-425100	UNITS	9.78
	558972	197213	PRAIRIE AUTO PARTS	10100401-425100	UNITS	10.04
	559060	197213	PRAIRIE AUTO PARTS	10100401-425100	UNITS	26.93
	558570	197213	PRAIRIE AUTO PARTS	10100401-425100	UNITS	19.44
	558911	197212	PRAIRIE AUTO PARTS	10100301-425300	UNITS	18.52
	557207	197213	PRAIRIE AUTO PARTS	10100401-425100	UNITS	140.13
	557207	197213	PRAIRIE AUTO PARTS	10100401-426200	UNITS	4.99

11354	561987	197212	PRAIRIE AUTO PARTS	10100301-425300	UNITS	43.67
	550408	197212	PRAIRIE AUTO PARTS	10100301-426200	UNITS	17.84
	550112	197212	PRAIRIE AUTO PARTS	10100301-426200	UNITS	8.92
	561976	197212	PRAIRIE AUTO PARTS	10100301-425100	UNITS	39.13
	557939	197212	PRAIRIE AUTO PARTS	10100301-425100	UNITS	42.76
	559333	197212	PRAIRIE AUTO PARTS	10100301-425100	UNITS	134.50
	560118	197055	PRAIRIE AUTO PARTS	10102021-425100	REPAIR / MAINT - TK1	26.28
	947486	197340	PRAIRIE AUTO PARTS	10100607-425100	PRI WIRE #39	67.00
	560195	197301	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G013- MAINTENANCE	15.11
	560195	197301	PRAIRIE AUTO PARTS	10100204-426200	CITY VEHICLE G013- MAINTENANCE	6.90
	560859	197550	PRAIRIE AUTO PARTS	60407072-425100	VEH C852: VACTOR REPAIR PARTS	5.24
	559908	197214	PRAIRIE AUTO PARTS	10100302-425100	UNIT S014	9.78
	562388	197212	PRAIRIE AUTO PARTS	10100301-426200	UNITS	17.91
	556734		PRAIRIE AUTO PARTS	61800891-425100	CREDIT-RTN DISC BRAKE	(63.10)
	949040	198109	PRAIRIE AUTO PARTS	60207014-425100	LAMPS, MINI LAMPS, WIPER BLADE	27.78
	563294	197998	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - CAR 12	129.99
	563019	197182	PRAIRIE AUTO PARTS	10100607-425100	7 PIN TO 6 RND ADPT #89	65.28
	562476	197276	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	29.80
	559307	197276	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	63.10
	563810	198768	PRAIRIE AUTO PARTS	10100301-425100	UNITS	6.31
	563649	198768	PRAIRIE AUTO PARTS	10100301-425100	UNITS	69.91
	947165	198768	PRAIRIE AUTO PARTS	10100301-425300	UNITS	12.48
	566133	198768	PRAIRIE AUTO PARTS	10100301-425300	UNITS	21.70
	565250	198774	PRAIRIE AUTO PARTS	10100305-425300	UNIT S117	15.18
	566502	198771	PRAIRIE AUTO PARTS	10100401-425100	UNIT S049	10.04
	561076	199206	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3 A	48.75
	561826	199205	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7 R	165.00

11354	568526	199242	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3 S	48.75
	568122	199243	PRAIRIE AUTO PARTS	61800894-425100	REPAIR & MAINTENANCE - MED 4 S	16.71
	565949	198957	PRAIRIE AUTO PARTS	10100108-425100	UNIT E216 RO 16870	53.16
	567486	198850	PRAIRIE AUTO PARTS	10100612-426900	SPEC ADH RMVR	23.15
	565557	199216	PRAIRIE AUTO PARTS	10102020-426500	MINOR TOOL - ST2	32.39
	565557	199216	PRAIRIE AUTO PARTS	61800892-426500	MINOR TOOL - ST2	32.38
	561550	199204	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	41.82
	561864	198004	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - UTILITY 3	143.54
	563580		PRAIRIE AUTO PARTS	10102023-425100	CREDIT-TENSIONER AND EXP VALVE	(83.57)
	563580		PRAIRIE AUTO PARTS	61800897-425100	CREDIT-TENSIONER AND EXP VALVE	(22.92)
	568391	199254	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - NEW AMB	5.66
	560116	199208	PRAIRIE AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 12	24.67
					PRAIRIE AUTO PARTS Total:	4,807.94
3742	122575	196990	PRESSURE SERVICE INC.	10100607-425300	PRESSURE WASHER PARTS	9.00
	122554	196990	PRESSURE SERVICE INC.	10100607-426900	PRESSURE WASHER PARTS	88.41
					PRESSURE SERVICE INC. Total:	97.41
14887	1031	199185	PRIME EXCAVATION LLC	60907401-425400	concrete replacement 11th & Fr	668.00
	1030	199185	PRIME EXCAVATION LLC	60907401-425400	concrete replacement 11th & Fr	1,280.00
	1030	199185	PRIME EXCAVATION LLC	60907401-425500	concrete replacement 11th & Fr	920.00
	2499 1	198131	PRIME EXCAVATION LLC	60200933-438100	2499 515 WEST BLVD WATER SERVI	21,779.59
					PRIME EXCAVATION LLC Total:	24,647.59
3750	76259	198495	PRINT MARK-ET	10100204-426100	OFFICE SUPPLIES, PLAN REVIEW S	26.73
					PRINT MARK-ET Total:	26.73
6215	5744	198065	PROFESSIONAL METAL WORKS LLC	60207014-425900	WATER KEY REPAIR	300.00

6215	5739	198064	PROFESSIONAL METAL WORKS LLC	60207014-426900	CURB STOP PLUGS	451.00
					PROFESSIONAL METAL WORKS LLC Total:	751.00
7323	9013616	193470	PROVANTAGE LLC	61507103-429600	NETWORK REWIRE SUPPLIES	408.14
	9040606	193470	PROVANTAGE LLC	61507103-429600	NETWORK REWIRE SUPPLIES	196.86
					PROVANTAGE LLC Total:	605.00
3771	6016086	197714	PUBLIC SAFETY CENTER	10100201-426900	FLASHLIGHT BATTERIES	45.98
	6015293	197456	PUBLIC SAFETY CENTER	10100201-426300	FLASHLIGHT BATTERIES STOCK	203.91
					PUBLIC SAFETY CENTER Total:	249.89
3785	0000290538	198542	QED ENVIRONMENTAL SYSTEMS	61507102-425300	REPAIR LF GAS ANALYZER	840.27
					QED ENVIRONMENTAL SYSTEMS Total:	840.27
13347	N8997483	198799	QUADIENT LEASING USA INC	10106022-425300	POSTAGE METER LEASE	1,181.85
					QUADIENT LEASING USA INC Total:	1,181.85
8383	5236180	198360	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	169.95
	5227146	197460	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	RESALE BEER	288.75
					QUALITY BRANDS OF THE BLACK HILLS Total:	458.70
14505	2106097	197499	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	946.00
					QUESTIONS & SOLUTIONS ENGINEERING INC Total:	946.00
14915	380420		RABE, DENNIS	60207014-453000		36.88
					RABE, DENNIS Total:	36.88
3849	JUNE 2021	198969	RAPID CITY ARTS COUNCIL	10106062-422500	JUN21 WAGES - JANITORIAL/MAINT	928.20
	JULY 2021	198970	RAPID CITY ARTS COUNCIL	10106062-422500	JUL21 WAGES - JANITORIAL/MAINT	966.88

3849	JULY2021	198970	RAPID CITY ARTS COUNCIL	10106062-422500	JUL21 WAGES - JANITORIAL/MAINT	66.30
	31219		RAPID CITY ARTS COUNCIL	10100621-461900	1/4 ARTS SUBSIDY	25,000.00
	31222	198434	RAPID CITY ARTS COUNCIL	10100621-461900	4TH QTR ADVANCE	5,750.00
					RAPID CITY ARTS COUNCIL Total:	32,711.38
12750	4722/1	197919	RAPID CITY HARDWARE	10100607-426900	3X2 ECON FENCE, HOSE MENDER	203.74
	4642/1	197341	RAPID CITY HARDWARE	10100607-425900	DRILL BIT, HARDWARE	24.20
	4549/1	198816	RAPID CITY HARDWARE	10102025-426900	KNOX BOX LOCK - E5	6.49
	4697/1	199210	RAPID CITY HARDWARE	10102025-425200	STATION MAINT - ST5	1.67
	4697/1	199210	RAPID CITY HARDWARE	61800895-425200	STATION MAINT - ST5	0.82
					RAPID CITY HARDWARE Total:	236.92
3863	33874	198438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	52.56
	34138	198438	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	690.01
	34650	198437	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	29.13
	34651	198437	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	27.42
	34649	198437	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	22.28
	33903	197411	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	24.56
	132-00027089 8/24/21	199467	RAPID CITY JOURNAL - ADVERTISING	10106021-429300	SUBSCRIPTION	540.00
	34914	199203	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	1,609.07
	34659	199203	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	875.08
	33797	198505	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 08 05 2021	50.26
	33946-1	198074	RAPID CITY JOURNAL - ADVERTISING	10100106-423000	Employment Ad-Attorney	628.56
	33883	197315	RAPID CITY JOURNAL - ADVERTISING	10100706-423000	LEGAL AD FOR FTA CORONOVIRUS R	104.99

3863	34048	197314	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR CC 08 02 2021, CO	21.13
	33547	197316	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 07 22 202	31.42
	32989	197317	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR PC 07 22 2021	21.13
	32727	197318	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 07 08 202	45.12
	34136	197320	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 08 05 202	31.42
						RAPID CITY JOURNAL - ADVERTISING Total:
3866	08/03/21	197637	RAPID CITY MEDICAL CENTER	10100201-422500	RCPD PHYSICALS	7,509.00
					RAPID CITY MEDICAL CENTER Total:	7,509.00
3885	384228	197413	RAPID DELIVERY	10106022-422500	JUL21 MAIL DELIVERY	63.00
	384228	197413	RAPID DELIVERY	10106023-422500	JUL21 MAIL DELIVERY	63.00
					RAPID DELIVERY Total:	126.00
3887	29281	197280	RAPID FIRE PROTECTION INC	60407072-422500	ADMIN BLDG: FIRE ALARM 6-23-2	306.12
					RAPID FIRE PROTECTION INC Total:	306.12
3894	38127	197202	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	447.20
	38248	197202	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	357.00
	38016	197202	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	313.04
	38068	197202	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	364.00
	38109	197203	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	301.60
	38270	197203	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	320.25
	38382	198097	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	812.24
	38307	198097	RAPID REFRIGERATION	10100618-425100	BUS REPAIRS	168.00
					RAPID REFRIGERATION Total:	3,083.33
3895	88452	197490	RAPID ROOTER	60400833-422500	2662 ST CLOUD RECONSTRUCTION	2,440.00
	85646	198007	RAPID ROOTER	60407072-425200	WRF ADMIN BLDG: CONDENSATION	100.00

3895	88367	197342	RAPID ROOTER	10100607-422500	RUST/SLUDGE CLEAN	240.00
	88512	198382	RAPID ROOTER	10100607-422500	JETTED/CABLED CLOSET FLANGE@ 2	350.00
					RAPID ROOTER Total:	3,130.00
3897	050147	194570	RAPID TIRE & ALIGNMENT	60907401-425300	W889, CAMEL ALIGNMENT	469.00
					RAPID TIRE & ALIGNMENT Total:	469.00
14802	120	197265	RAPID WASH LLC	10100201-425100	CAR WASHES	112.00
	118	197265	RAPID WASH LLC	10100201-425100	CAR WASHES	72.00
					RAPID WASH LLC Total:	184.00
14957	380466		RAPPOLD, MATT	60207014-453000		15.42
					RAPPOLD, MATT Total:	15.42
3934	2599 1	197850	RCS CONSTRUCTION INC.	50508911-437100	2599 REGENCY COURT SS IMP	81,409.69
					RCS CONSTRUCTION INC. Total:	81,409.69
3938	p0425110	197221	RDO EQUIPMENT CO	10100301-425300	UNITS	88.90
	p0425010	197221	RDO EQUIPMENT CO	10100301-425100	UNITS	70.77
	w3541610	197551	RDO EQUIPMENT CO	60407072-425300	KOHLER GENERATOR REPAIR 7- 20-2	118.50
					RDO EQUIPMENT CO Total:	278.17
3950	0041389	197634	RECORD STORAGE SOLUTIONS INC	10100204-424200	STORAGE FILE DRAWER	204.30
	0041425	197358	RECORD STORAGE SOLUTIONS INC	10100111-422500	Record Storage Solutions	28.30
	0041391	198075	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly offsite storage	26.00
	0041401	198179	RECORD STORAGE SOLUTIONS INC	61800890-422500	COLD STORAGE - EMS BILLING	87.50
	0041424	198435	RECORD STORAGE SOLUTIONS INC	10106022-422500	RECORD STORAGE	82.60
					RECORD STORAGE SOLUTIONS INC Total:	428.70
3958	915-1-138697	198342	RED WING SHOE STORE	10100401-426300	CLOTHING	101.99
	915-1-138370	197855	RED WING SHOE STORE	10100108-426300	WORK BOOTS/ED KLUEBER	169.99
	915-1-139280	198593	RED WING SHOE STORE	60407071-426300	EMPLOYEE WORK BOOTS	182.74
					RED WING SHOE STORE Total:	454.72

14931	380438		REDLIN, ROLLAND	60207014-453000		21.05
					REDLIN, ROLLAND Total:	21.05
9023	826	197717	RICK'S BODY SHOP LLC	10100201-425100	REPAIR UNIT 185	1,449.80
					RICK'S BODY SHOP LLC Total:	1,449.80
4040	5062534263	197795	RICOH USA	10100301-426100	COPIER	28.99
					RICOH USA Total:	28.99
13088	INV616	198072	RISK ADMINISTRATION SERVICES INC	79200967-422501	ADMIN FEES	5,825.00
					RISK ADMINISTRATION SERVICES INC Total:	5,825.00
4061	22711	197345	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
4125	6135563	198831	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR DAVID GABERT	150.00
	6133856	199211	RUNNINGS SUPPLY INC	10102026-426400	STATION JANITORIAL SUPPLIES -	12.99
	6133856	199211	RUNNINGS SUPPLY INC	61800896-426400	STATION JANITORIAL SUPPLIES -	6.40
	6142435	199272	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	10.78
	6142435	199272	RUNNINGS SUPPLY INC	10102020-426900	STATION MAINT - ST2	41.98
	6142435	199272	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	10.77
	6142888	199271	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	16.99
	6142888	199271	RUNNINGS SUPPLY INC	61800892-425200	STATION MAINT - ST2	16.99
	6130507	199219	RUNNINGS SUPPLY INC	10102020-426200	OIL - ST 2 MOWER	2.50
	6130507	199219	RUNNINGS SUPPLY INC	61800892-426200	OIL - ST 2 MOWER	2.49
	6138503	198780	RUNNINGS SUPPLY INC	60407071-426900	HOSE, PIPE, FITTINGS FOR SANIT	19.76
	6132837	198812	RUNNINGS SUPPLY INC	10102027-429800	CANINE SUPPLIES	89.45
	6130503	198820	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	101.49
	6115934	198819	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	29.51
	6116166	198818	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	10.39
	6131414	198817	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	19.53
	6142364	198833	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR THOMAS ODEEN	30.00

4125	6123503	198157	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	14.57
	6123503	198157	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	7.17
	6130968	198024	RUNNINGS SUPPLY INC	60407071-426900	POWER STRIP-SHOP	15.99
	6136694	198564	RUNNINGS SUPPLY INC	60907401-426500	TOOLS FOR W861-WATER FOR SHOP	8.18
	6136694	198564	RUNNINGS SUPPLY INC	60907401-426900	TOOLS FOR W861-WATER FOR SHOP	16.76
	6132973	198114	RUNNINGS SUPPLY INC	60907401-426500	SHOVEL & SCRES SUPPLIES IN W86	19.99
	6132973	198114	RUNNINGS SUPPLY INC	60907401-426900	SHOVEL & SCRES SUPPLIES IN W86	31.99
	6103026	198015	RUNNINGS SUPPLY INC	10500115-426900	BINDER & HOOKS - HAZ MITIGATIO	145.94
	6129457	197784	RUNNINGS SUPPLY INC	60207012-426300	PANTS FOR CHAD WILCZYNSKI	90.00
	6125622	197419	RUNNINGS SUPPLY INC	10100607-426900	WATER BOTTLE	49.99
	6105051	198319	RUNNINGS SUPPLY INC	10106061-426900	misc supplies	91.07
				RUNNINGS SUPPLY INC Total:	1,063.67	
14922	380429		RUPE HELLMER CONSTRUCTIONS, LLC	60207014-453000		203.38
					RUPE HELLMER CONSTRUCTIONS, LLC Total:	203.38
4141	88168	197298	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE WORK SHIRTS	100.00
	88169	197298	RUSHMORE SAFETY SUPPLIES	60907401-426300	EMPLOYEE WORK SHIRTS	100.00
					RUSHMORE SAFETY SUPPLIES Total:	200.00
4039	06/26-07/04/21	198012	RYAN RICKE	10102023-427000	PER DIEM - MUDDY SLIDE FIRE R	112.00
					RYAN RICKE Total:	112.00
4182	003915	198315	SAM'S CLUB	61300664-426900	TOWELS/CUPS/BAT	74.42
	006163	197842	SAM'S CLUB	61400605-426400	PAPER TOWELS/SOAP/GLADE/TISSUE	121.26
	005102	196992	SAM'S CLUB	10100607-426400	TRASH BAGS	953.92
	001641	197118	SAM'S CLUB	61300664-426900	BATH TISSUE/PAPER TOWES/CUPS/P	92.08
	002736	196892	SAM'S CLUB	61400605-452000	RESALE SNACKS	158.08

4182	004878 08/03/21	198158	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	749.68
	004878 08/03/21	198158	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	369.24
	004192 08/12/21	198056	SAM'S CLUB	60407071-426310	FIRST AID KITS FOR VEHICLES/EQ	74.94
	004192 08/12/21	198056	SAM'S CLUB	60907401-426310	FIRST AID KITS FOR VEHICLES/EQ	74.94
	003054	196500	SAM'S CLUB	10100607-426400	TOTES	25.96
	003054	196500	SAM'S CLUB	10100607-426900	TOTES	166.76
	007997	198182	SAM'S CLUB	10100202-426300	COOKIES - YEARS OF SERVICE REC	13.39
	007997	198182	SAM'S CLUB	61800890-426300	COOKIES - YEARS OF SERVICE REC	6.59
	000000 08/06/21	197514	SAM'S CLUB	10100618-426400	JANITORIAL & CHEMICAL SUPPLIES	115.62
	003894	196342	SAM'S CLUB	10100204-426100	OFFICE SUPPLIES	64.48
	003895 07/23/21	196574	SAM'S CLUB	10100108-426300	PLATES	19.98
	003895 07/23/21	196574	SAM'S CLUB	10100108-426900	PLATES	13.48
	008513	197783	SAM'S CLUB	61507103-426100	STORAGE BOXES	99.90
						SAM'S CLUB Total:
12542	6837	197349	SANDER SANITATION SERVICE	10106061-422500	sanitation services	224.00
						SANDER SANITATION SERVICE Total:
4194	79758	197295	SANITATION PRODUCTS INC	60407072-425100	VEH 852: VACTOR REPAIR PARTS	911.83
						SANITATION PRODUCTS INC Total:
4215	40789	198414	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	160.00
	5979		SCHEELS ALL SPORTS	61000870-426300	CREDIT-SHOES	(60.00)
						SCHEELS ALL SPORTS Total:
14950	380459		SCHUNNEMAN, JEREMY	60207014-453000		35.04
						SCHUNNEMAN, JEREMY Total:

4330	S0517938	198030	SERVALL UNIFORM/LINEN CO INC	60207012-426310	SAFETY: HAND SANITIZER REFILL	41.04
	S0517938	198030	SERVALL UNIFORM/LINEN CO INC	60407071-426310	SAFETY: HAND SANITIZER REFILL	24.62
	S0517938	198030	SERVALL UNIFORM/LINEN CO INC	60907401-426310	SAFETY: HAND SANITIZER REFILL	16.42
	0521392	198350	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL-SHOP 8-17-21	39.44
	0521392	198350	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL-SHOP 8-17-21	23.67
	0521392	198350	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL-SHOP 8-17-21	15.78
	0519478	198321	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0518170	198100	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	43.85
	0518456	198201	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0518456	198201	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0515342	198154	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0515342	198154	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72
	0522055	198713	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0518186	198977	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	280.72
	0517329	198549	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	45.11
	0520692	198340	SERVALL UNIFORM/LINEN CO INC	60207011-426400	8/16/2021: MATS, MOPS	43.04
	0514195	197790	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	43.51
	0517359	197547	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0523043	198948	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.32

4330	0520112	198952	SERVALL UNIFORM/LINEN CO INC	61507103-426310	COVERALLS	31.32
	0524304	199261	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0524304	199261	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0521393	199220	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	23.01
	0521393	199220	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	46.72
	0520149	198116	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0515879	197347	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0512073	197194	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	43.85
	0513354	197121	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0515355	197188	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 8-3-2021	39.44
	0515355	197188	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 8-3-2021	23.67
	0515355	197188	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 8-3-2021	15.78
	0516511	197537	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	160.23
					SERVALL UNIFORM/LINEN CO INC Total:	1,914.57
4360	B13678397	193084	SHI INTERNATIONAL CORP	60407073-429501	MICROSOFT OFFICE PROFESSIONAL	362.89
					SHI INTERNATIONAL CORP Total:	362.89
13860	184	197510	SHIMMER & SHINE BIN CLEANING LLC	61207101-422500	CART CLEANING 52 CANS	416.00
					SHIMMER & SHINE BIN CLEANING LLC Total:	416.00
8909	188499	197635	SHOUN VANDERPOL	10100204-429200	IAMPO CONTINUING ED CERTIFICAT	80.00
					SHOUN VANDERPOL Total:	80.00

4388	87846	197912	SIGN EXPRESS	10100607-425100	TRUCK UNIT #'S	25.00
					SIGN EXPRESS Total:	25.00
4397	2619 2	198085	SIMON CONTRACTORS OF SD INC	50508910-437000	2619 2021 STREET PATCHING	78,594.78
	2549 2	198084	SIMON CONTRACTORS OF SD INC	50508910-437000	2549 PAVEMENT REHAB - ELM AVE	64,877.74
	2547 3	198117	SIMON CONTRACTORS OF SD INC	50508910-437000	2547 PAVEMENT REHAB - GRAND VI	118,854.09
	2605 3	197849	SIMON CONTRACTORS OF SD INC	60200933-438100	2020 MISC IMP PROJECTS - GENER	52,401.32
	2605 3	197849	SIMON CONTRACTORS OF SD INC	61507104-437300	2020 MISC IMP PROJECTS - GENER	255,780.63
					SIMON CONTRACTORS OF SD INC Total:	570,508.56
10772	2343868A	198372	SIMON NORTH REGION SD	10100607-425400	ASPHALT	571.32
	2362795	198753	SIMON NORTH REGION SD	10100301-425400	AE150S	57.20
	2359511	198740	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,305.72
	2357729	198377	SIMON NORTH REGION SD	10100301-425400	ASPHALT	521.64
	2354392	198376	SIMON NORTH REGION SD	10100301-425400	BALLAST	119.75
	2357730	198375	SIMON NORTH REGION SD	10100301-425400	ASPHALT	31.20
	2350219	198125	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,440.18
	2350220	198055	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	573.49
	2343868	197890	SIMON NORTH REGION SD	10100301-425400	ASPHALT	439.02
	2344327RI	198338	SIMON NORTH REGION SD	60207012-425500	FAIRVIEW & 12TH	226.50
	2343782	197889	SIMON NORTH REGION SD	10100301-425400	ASPHALT	522.18
	2343782A	198339	SIMON NORTH REGION SD	60207012-425400	1804 WEST BLVD	162.54
	2352218RI	198127	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,173.96
	2354391	198380	SIMON NORTH REGION SD	10100301-425400	ASPHALT	744.12
	2293702	198379	SIMON NORTH REGION SD	10100301-425400	ASPHALT	287.28
	2343681	197888	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,175.58
	2336332	197596	SIMON NORTH REGION SD	10100301-425400	AE150S	46.80
	2330076	197420	SIMON NORTH REGION SD	10100607-425400	3" BALLAST	133.88
	2330075	197248	SIMON NORTH REGION SD	10100301-425400	ASPHALT	625.32

10772	2330075A	197420	SIMON NORTH REGION SD	10100607-425400	3" BALLAST	1,031.40
	2343783	197893	SIMON NORTH REGION SD	10100301-425400	AE150S	62.40
	2336331	197595	SIMON NORTH REGION SD	10100301-425400	ASPHALT	214.38
	2336331A	197420	SIMON NORTH REGION SD	10100607-425400	3" BALLAST	957.96
	2346265	197887	SIMON NORTH REGION SD	10100301-425400	ASPHALT	243.54
	2346265A	197702	SIMON NORTH REGION SD	60407071-425500	ASPHALT- 11TH & ST. cHARLES MA	648.54
	2343940	197891	SIMON NORTH REGION SD	10100301-425400	ASPHALT	4,803.64
	2343941	197892	SIMON NORTH REGION SD	10100301-425400	AE150S	88.40
	2323713	197251	SIMON NORTH REGION SD	10100301-425400	ASPHALT	362.88
	2315886	197381	SIMON NORTH REGION SD	10100301-425400	ASPHALT	1,563.84
	2332685	197249	SIMON NORTH REGION SD	10100301-425400	ASPHALT	426.60
	2332685A	197420	SIMON NORTH REGION SD	10100607-425400	3" BALLAST	593.46
	2334777	197247	SIMON NORTH REGION SD	10100301-425400	ASPHALT	137.16
	2334777A	197420	SIMON NORTH REGION SD	10100607-425400	3" BALLAST	891.54
	2327094	197252	SIMON NORTH REGION SD	10100301-425400	KASPHALT	512.46
	2327094a	197374	SIMON NORTH REGION SD	60907401-425500	ASPHALT FOR 11TH & FRANKLIN ST	1,146.96
	2320545	197246	SIMON NORTH REGION SD	10100301-425400	ASPHALT	707.46
	2320545A	197062	SIMON NORTH REGION SD	60907401-422500	ASPHALT FOR 11TH & FRANLIN STO	348.58
	2323715	197250	SIMON NORTH REGION SD	10100301-425400	AE150S	57.20
					SIMON NORTH REGION SD Total:	24,956.08
4405	123965	198071	SIMPSON'S PRINTING	10100101-426100	BUSINESS CARD BASE STOCK	79.65
	123965	198071	SIMPSON'S PRINTING	10100105-426100	BUSINESS CARD BASE STOCK	13.26
	123965	198071	SIMPSON'S PRINTING	10100106-426100	BUSINESS CARD BASE STOCK	26.62
	123965	198071	SIMPSON'S PRINTING	10100108-426100	BUSINESS CARD BASE STOCK	212.51
	123965	198071	SIMPSON'S PRINTING	10100204-426100	BUSINESS CARD BASE STOCK	305.50
	123965	198071	SIMPSON'S PRINTING	10100711-426100	BUSINESS CARD BASE STOCK	13.26
	123965	198071	SIMPSON'S PRINTING	10101010-426100	BUSINESS CARD BASE STOCK	66.39
	123965	198071	SIMPSON'S PRINTING	10106061-426100	BUSINESS CARD BASE STOCK	26.62
	123965	198071	SIMPSON'S PRINTING	60207014-426100	BUSINESS CARD BASE STOCK	26.62

4405	123965	198071	SIMPSON'S PRINTING	60407072-426100	BUSINESS CARD BASE STOCK	13.26
	123965	198071	SIMPSON'S PRINTING	60407073-426100	BUSINESS CARD BASE STOCK	26.62
	123965	198071	SIMPSON'S PRINTING	61300604-426100	BUSINESS CARD BASE STOCK	26.62
	123965	198071	SIMPSON'S PRINTING	61507102-426100	BUSINESS CARD BASE STOCK	79.65
	124032	198150	SIMPSON'S PRINTING	61800890-426100	40 PADS EKG STRIPS - EMS	160.00
	124494	198595	SIMPSON'S PRINTING	60407072-426100	BUSINESS CARDS: JOHN MELLEGAR	30.00
	124494	198595	SIMPSON'S PRINTING	60407073-426100	BUSINESS CARDS: JOHN MELLEGAR	30.00
	124252	198408	SIMPSON'S PRINTING	10100603-426900	LOGO DECALS	162.50
					SIMPSON'S PRINTING Total:	1,299.08
4412	11217	197493	SIOUX VALLEY ENVIRONMENTAL	60207011-425300	GAS CHLORINATOR	3,030.00
	11225	197900	SIOUX VALLEY ENVIRONMENTAL	60207011-425300	CHLORINE GAS DETECTORS	4,435.00
					SIOUX VALLEY ENVIRONMENTAL Total:	7,465.00
4431	7992	198987	SKYLINE ENGINEERING	10700132-422300	2613 DOWNTOWN LIGHTING PHASE 2	10,614.10
	7991	198986	SKYLINE ENGINEERING	10700132-422300	2637 DOWNTOWN LIGHTING	350.00
					SKYLINE ENGINEERING Total:	10,964.10
4465	08112199004	197929	SNAP ON TOOLS	10100607-426500	WIRE SOLDERING CLAMP	62.50
					SNAP ON TOOLS Total:	62.50
4483	9404	197709	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	3,668.23
	9423	197709	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	548.32
	9421	197709	SONNEL TECHNOLOGIES LLC	10100201-425100	CAR INSTALLS	190.00
					SONNEL TECHNOLOGIES LLC Total:	4,406.55
5736	RCFD-4	198018	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426300	GLOVES, FIRE SHELTERS, & SHROU	924.03
	RCFD-4	198018	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426900	GLOVES, FIRE SHELTERS, & SHROU	4,915.26
	RCFD-3	198017	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	10400112-426500	PORTABLE FIRE PUMP	144.20
					SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY Total:	5,983.49

4518	10/05-08/21	197412	SOUTH DAKOTA MUNICIPAL LEAGUE	10106021-427000	SDML ANNUAL CONF REG	200.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	200.00
4519	SD21-02002	199069	SOUTH DAKOTA ONE CALL	10100205-422500	1019 LOCATES	263.81
	SD21-02002	199069	SOUTH DAKOTA ONE CALL	10100607-422500	1019 LOCATES	263.81
	SD21-02002	199069	SOUTH DAKOTA ONE CALL	60207012-422500	1019 LOCATES	263.81
	SD21-02002	199069	SOUTH DAKOTA ONE CALL	60907401-422500	1019 LOCATES	263.82
					SOUTH DAKOTA ONE CALL Total:	1,055.25
4530	13585	197552	SOUTH DAKOTA RURAL WATER	60207011-429200	2021 ANNUAL MEMBERSHIP DUES	1,515.00
					SOUTH DAKOTA RURAL WATER Total:	1,515.00
4545	2021	197865	SOUTH DAKOTA WATER & WASTEWATER	10100108-429200	SDWWA MEMBERSHIP ED LOPEZ	10.00
	09/15-17/21 TITUS	198104	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA CONF REG	130.00
	09/15-17/21 FALCONE	198104	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA CONF REG	130.00
	09/15-17/21 LECY	198104	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA CONF REG	130.00
	09/15-17/21 LOPEZ	198104	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA CONF REG	150.00
	09/15-17/21 LEITHEIS	198060	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2021 ANNUAL CONFERENCE REGISTR	130.00
	09/15-17/21 GANJE	198983	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA REG BEN GANJE	150.00
	09/15-17/21 LASHLEY	198394	SOUTH DAKOTA WATER & WASTEWATER	10100108-427000	SDWWA REG M LASHLEY	150.00
	09/15-17/21 REBER	198060	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2021 ANNUAL CONFERENCE REGISTR	65.00
	09/15-17/21 REBER	198060	SOUTH DAKOTA WATER & WASTEWATER	60907401-427000	2021 ANNUAL CONFERENCE REGISTR	65.00
	09/15-17/21 SMITH	198060	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2021 ANNUAL CONFERENCE REGISTR	130.00

4545	09/15-17/21 LANE	198060	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2021 ANNUAL CONFERENCE REGISTR	130.00
	09/15-17/21 BINTLIFF	198060	SOUTH DAKOTA WATER & WASTEWATER	60407071-427000	2021 ANNUAL CONFERENCE REGISTR	130.00
	09/15-17/21 CROCKETT	197725	SOUTH DAKOTA WATER & WASTEWATER	60207013-427000	2021 ANNUAL CONFERENCE REGISTR	130.00
	09/15-17/21 BIRNBAUM	197725	SOUTH DAKOTA WATER & WASTEWATER	60207011-427000	2021 ANNUAL CONFERENCE REGISTR	130.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	1,760.00
14607	1106	197256	SPS IMMIGRATION PLLC	10100201-422500	LEGAL FEES	1,515.00
					SPS IMMIGRATION PLLC Total:	1,515.00
10686	14299.00-4	197693	SRF CONSULTING GROUP INC	10100706-422300	TRANSIT DEVELOPMENT PLAN	16,397.04
					SRF CONSULTING GROUP INC Total:	16,397.04
6761	336043	197913	STANLEY STEEMER INC	10100607-422500	CARPET CLEANING - LACROIX PARK	295.00
					STANLEY STEEMER INC Total:	295.00
4599	3484178731	197710	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	167.71
	3484178732	197710	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	29.98
	3484178733	197710	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	44.97
	3484178734	197710	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	189.90
	3484178735	197710	STAPLES ADVANTAGE	10100201-426100	OFFICE SUPPLIES	1.97
					STAPLES ADVANTAGE Total:	434.53
14920	380426		STAR GROUP LLC	60207014-453000		18.00
					STAR GROUP LLC Total:	18.00
14958	380467		STARK-KASLEY, LORI	60207014-453000		28.17
					STARK-KASLEY, LORI Total:	28.17
4504	JULY 2021	197780	STATE OF SOUTH DAKOTA	61507102-454000	JULY 2021 STATE FEE	13,011.49
	JULY21	197325	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, JULY 2021	415.00
	08/16/21	198364	STATE OF SOUTH DAKOTA	60200933-422500	2541 ANAMOSA ST WATER MAIN EXT	100.00
					STATE OF SOUTH DAKOTA Total:	13,526.49

14943	380451		STEINBACK, PAUL	60207014-453000		44.49
					STEINBACK, PAUL Total:	44.49
10565	059661	197220	STEPP MANUFACTURING	10100301-425100	UNIT S074	2,759.71
					STEPP MANUFACTURING Total:	2,759.71
7573	0021886-IN	197459	STOP STICK LTD	10100201-426900	STOP STICK TRAINING KIT	308.00
					STOP STICK LTD Total:	308.00
4658	1816	197211	STRAIGHT LINE STRIPING	10100618-425400	PARKING LOT, CURB AND ACCESSIB	225.46
	1818	197190	STRAIGHT LINE STRIPING	61000870-425400	PARKING LOT & CURB PAINTING	212.61
	1817	197190	STRAIGHT LINE STRIPING	61000870-425400	PARKING LOT & CURB PAINTING	353.65
	1815	197190	STRAIGHT LINE STRIPING	61000870-425400	PARKING LOT & CURB PAINTING	233.42
	1814	197190	STRAIGHT LINE STRIPING	61000870-425400	PARKING LOT & CURB PAINTING	2,133.96
	1819	197191	STRAIGHT LINE STRIPING	60800840-425400	PARKING LOT & CURB PAINTING	651.86
					STRAIGHT LINE STRIPING Total:	3,810.96
6987	21-Plan-It-159	197848	STRATEGIC INSIGHTS INC	10100108-429500	PLAN IT CUSTOMIZATION	500.00
					STRATEGIC INSIGHTS INC Total:	500.00
4676	3472515M	184736	STRYKER SALES CORPORATION	61800890-426900	SINGLE SOURCE - STAIR PRO MODE	6,696.32
					STRYKER SALES CORPORATION Total:	6,696.32
4684	33-332490	198814	STURDEVANT'S AUTO PARTS	10100202-425100	REPAIR / MAINT - CAR 12	82.65
	33-329685		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-RADIATOR FAN	(227.99)
	33-329554	197275	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	124.99
	33-329603		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-FAN ASSEMBLY	(124.99)
	33-329682	197275	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	7.31
	33-328633	197275	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	166.47
	33-332156	197343	STURDEVANT'S AUTO PARTS	10100607-425100	SHOP STOCK	75.94
	33-331800	197868	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	96.50

4684	33-332200	197868	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	41.76
	33-329209	197787	STURDEVANT'S AUTO PARTS	61507103-425300	BELTS	39.70
	33-334132	198146	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	168.19
	33-330420	197275	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	196.87
	33-329317	197275	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	227.99
	33-332552		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(28.80)
	33-332605		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-STAT HOUSING	(2.21)
	33-331450	197868	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	74.35
	33-332070	197868	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	448.97
	33-332063	197868	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	15.99
	33-332712	197868	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	21.89
	33-330648	197987	STURDEVANT'S AUTO PARTS	10102023-425100	REPAIR / MAINT - UTILITY 3	319.92
	33-333487	198006	STURDEVANT'S AUTO PARTS	10102024-425100	REPAIR & MAINTENANCE - E4 STAT	86.63
	33-326948	197878	STURDEVANT'S AUTO PARTS	10100205-425100	T708 seal & water pump assembl	194.51
	33-332119	197868	STURDEVANT'S AUTO PARTS	10100201-425100	CAR PARTS	12.56
	33-330273	197321	STURDEVANT'S AUTO PARTS	10100607-425300	SHOP STOCK	165.09
	33-332168		STURDEVANT'S AUTO PARTS	10100201-425100	CREDIT-CORE	(130.00)
	33-330631	198088	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E228 RO 16643 COMPRESSOR	75.46
	33-330629		STURDEVANT'S AUTO PARTS	10100108-425100	CREDIT-PULLEY-COMPRESSOR	(75.46)
	33-330626	198089	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E228 RO 16643 O RING	7.34
33-330366	198092	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E228 RO 16643 CLUTCH ASSY	121.33	
33-327403	197861	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E225 RO 16450 BLK FIN SHR	24.66	
33-329322	197862	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E225 RO 16450 REGULATOR A	144.53	
33-330533	198087	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E228	75.46	
				STURDEVANT'S AUTO PARTS Total:	2,427.61	
4685	30-850620	198153	STURDEVANT'S REFINISH SUPPLY CENTER	61800893-425100	REPAIR & MAINTENANCE - MED 3 R	243.60

4685					STURDEVANT'S REFINISH SUPPLY CENTER Total:	243.60
12188	115001648	197467	SUMMIT COMPANIES	60207013-422500	JULY 2021 SAFETY TRAINING	408.00
	115001790	197042	SUMMIT COMPANIES	10100202-459700	SCUBA BOTTLE HYDRO TEST - WRT	154.00
	115002072	198115	SUMMIT COMPANIES	60907401-422500	FIRE EXTINGUISHERS FOR VEHICLE	18.50
	115002072	198115	SUMMIT COMPANIES	60907401-426900	FIRE EXTINGUISHERS FOR VEHICLE	251.50
	115002073	198115	SUMMIT COMPANIES	60907401-426900	FIRE EXTINGUISHERS FOR VEHICLE	111.75
	115001789	198815	SUMMIT COMPANIES	10100202-422500	EXTINGUISHER MAINT	26.80
	115001789	198815	SUMMIT COMPANIES	61800890-422500	EXTINGUISHER MAINT	13.20
	115002050	198990	SUMMIT COMPANIES	61507103-422500	CHEMICAL ESTINGUISHERS	344.00
	115002021	199255	SUMMIT COMPANIES	61800890-422500	EXTINGUISHER MAINTENANCE	25.00
				SUMMIT COMPANIES Total:	1,352.75	
4695	60273	198318	SUMMIT SIGNS & SUPPLY INC	10100101-422500	Signs for Downtown RC	360.00
	60209	197322	SUMMIT SIGNS & SUPPLY INC	10100607-426900	NO TRESPASSING SIGNS	49.00
	60249	197838	SUMMIT SIGNS & SUPPLY INC	10100603-426900	CARDINAL RED HI PERF REVERSE C	120.00
				SUMMIT SIGNS & SUPPLY INC Total:	529.00	
10670	0112917-IN	197867	SURVIVAL ARMOR, INC	10100201-426300	VEST COOKSON	1,066.16
					SURVIVAL ARMOR, INC Total:	1,066.16
14932	380439		SWALLOW, BRIAN	60207014-453000		10.92
					SWALLOW, BRIAN Total:	10.92
10655	08/11/21	198138	SWEET TREATS	10100615-452000	PREFILLED YOGURT CUPS	104.90
	07/30/21	198137	SWEET TREATS	10100615-452000	PREFILLED YOGURT CUPS	220.50
	07/23/21	198136	SWEET TREATS	10100615-452000	CHOC. CHIP SANDWICHES	20.50
	07/16/21	198135	SWEET TREATS	10100615-452000	PREFILLED YOGURT CUPS	170.50
	07/29/21	198134	SWEET TREATS	10100617-452000	PREFILLED YOGURT CUPS	220.50
	07-23-21	198133	SWEET TREATS	10100617-452000	PREFILLED YOGURT CUPS	170.50
	07-16-21	198132	SWEET TREATS	10100617-452000	PREFILLED YOGURT CUPS	145.50

10655	07-16-2021	198123	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	183.00
	07-23-2021	198122	SWEET TREATS	10100616-452000	SWEET TREATS	195.50
	07-29-21	198121	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	236.00
	08-11-21	198120	SWEET TREATS	10100616-452000	PREFILLED YOGURT CUPS	130.00
					SWEET TREATS Total:	1,797.40
4731	SD4349	197291	SWIFTEC INC	61507102-425300	SCALE VOLTAGE ISSUE CHECK	141.00
					SWIFTEC INC Total:	141.00
14934	380441		SYCOR, BRIAN	60207014-453000		25.68
					SYCOR, BRIAN Total:	25.68
14907	2021-082	197344	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508912-422300	PR21-6180 - DINOSAUR PARK ACCE	16,485.50
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	16,485.50
4587	06/11-19/21	198214	TAMARA STADEL	61800896-427000	PER DIEM - ROBINSON FIRE T. S	514.75
	07/18-08/02/21	198215	TAMARA STADEL	61800896-427000	PER DIEM - CARTER RIDGE FIRE	242.00
	06/23-07/06/21	198216	TAMARA STADEL	61800896-427000	PER DIEM - MUDDY SLIDE FIRE T	889.86
					TAMARA STADEL Total:	1,646.61
14954	380463		TARTER, KENDALL	60207014-453000		13.50
					TARTER, KENDALL Total:	13.50
4760	35269278	198306	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GLOVES/BALLS	164.84
	35261676	198306	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GLOVES/BALLS	257.40
	35261676	198306	TAYLOR MADE GOLF COMPANY INC	61400605-452000	RESALE GLOVES/BALLS	343.20
	35269134	198443	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF GLOVES	96.72
	35242952	198442	TAYLOR MADE GOLF COMPANY INC	61300604-452000	RESALE GOLF BALLS	85.80
					TAYLOR MADE GOLF COMPANY INC Total:	947.96
4765	16728	198317	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING AND MAINTENANC	612.50

4765	16729	198492	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING AUG 2021	55.00
					TDG COMMUNICATIONS INC Total:	667.50
10587	13536	197500	TEGRA GROUP INC	10700134-422300	2452 RPCC ARENA EXPANSION	59,211.02
					TEGRA GROUP INC Total:	59,211.02
12772	9504308286	199234	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	1,775.50
					TELEFLEX LLC Total:	1,775.50
9769	022464	197742	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
14947	380455		THE HARR GROUP	60207014-453000		64.05
					THE HARR GROUP Total:	64.05
4137	INV000000025 50990	198832	THE MONUMENT	10100111-424200	Monument Room Rental: HCC	199.00
	INV000000025 50950	197540	THE MONUMENT	10100101-426300	Catering Early Childhood Ed	850.00
					THE MONUMENT Total:	1,049.00
4011	106173	198221	THE REPAIR SHOP INC	61800896-425100	REPAIR & MAINTENANCE - MED 6	109.20
					THE REPAIR SHOP INC Total:	109.20
14952	380461		THIRD ROW LLC	60207014-453000		18.71
					THIRD ROW LLC Total:	18.71
4817	844773008	197255	THOMSON REUTERS - WEST	10100106-429300	Monthly database subscription	1,642.60
					THOMSON REUTERS - WEST Total:	1,642.60
14918	380424		TIBBITTS, CHERYL	60207014-453000		64.06
					TIBBITTS, CHERYL Total:	64.06
1271	06/23- 07/04/21	198013	TIM DALY	10100202-427000	PER DIEM - SYLVAN FIRE T. DALY	672.00
					TIM DALY Total:	672.00
14806	380418		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	380419		TNT HOMES & CONSTRUCTION	60207014-453000		42.00

14806	380423		TNT HOMES & CONSTRUCTION	60207014-453000		93.80
					TNT HOMES & CONSTRUCTION Total:	177.80
14914	380416		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
	380417		TNT HOMES & CONSTRUCTION	60207014-453000		42.00
					TNT HOMES & CONSTRUCTION Total:	84.00
3694	05/27/21	197157	TODD PECKOSH	10100108-429200	REIMB/T PECKOSH PE LICENSE REN	80.00
					TODD PECKOSH Total:	80.00
8034	25489	198001	TOM'S T'S	10100202-426300	SHIRTS - BACKSTOCK	324.00
					TOM'S T'S Total:	324.00
4878	130631	197873	TRAFFIC CONTROL CORP	10100205-426900	APS button adapter plate	104.00
					TRAFFIC CONTROL CORP Total:	104.00
10249	42P3195	197695	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UINT S050	118.90
	42P3465		TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	CREDIT-AIR DRYER	(159.50)
	42P3237	197219	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	88.19
	42P3440	198588	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L943 FILTERS	269.27
	42W2288	198545	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L964 DEF REPAIR	2,292.25
	42P3392	198775	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	UNIT S050	249.10
	42P3423		TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	CREDIT-DEFLECTOR AND FLAP	(106.20)
	42P3434		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CREDIT-FILTER ELEMENT	(82.39)
	42P3436		TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	CREDIT-FLAP	(46.56)
	42P3438		TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425300	CREDIT-DEFLECTOR	(52.90)

10249	42P3417	198858	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S924 FILTER ELEMENT INDICATOR	530.02
	42P3362	197536	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 HYDRAULIC HOSE	256.01
	42P3381	197529	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S918 MODULE AND MODULE CORE	580.60
	42P3433	198865	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S925 SEAT SHOCK	164.67
	42P3404	198900	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S926 FILTER WIPER REPAIR	235.53
	42P3489	198932	TRANSOURCE TRUCK & EQUIPMENT INC	61507102-425300	L934 FUEL FILTER OIL FILTER PR	140.19
	42P3285	198776	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNIT S147	99.46
	42P3268	197219	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-426200	UNIT S036	144.20
	42P3236	197219	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	353.67
	42P3233.02	197219	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNIT S036	569.68
	42P3233.02	197219	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-426200	UNIT S036	576.80
	42P3172	197218	TRANSOURCE TRUCK & EQUIPMENT INC	10100401-425100	UNIT S20-147	844.73
	42P3282		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100		(353.67)
	42P3283		TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	CREDIT-FILTER ELEMENT	(88.19)
				TRANSOURCE TRUCK & EQUIPMENT INC Total:	6,623.86	
4885	TMAU210464	197208	TRAPEZE SOFTWARE GROUP	10100618-422500	PROFESSIONAL SERVICES	19,210.00
					TRAPEZE SOFTWARE GROUP Total:	19,210.00
4889	2239479	198073	TRAVELERS	79300968-421100	CLAIMS	1,472.00
					TRAVELERS Total:	1,472.00
11944	000599307	198723	TRAVELERS	79300968-421100	CLAIMS	2,458.12
					TRAVELERS Total:	2,458.12

14953	380462		TRIONE, CHELSEA	60207014-453000		20.39
					TRIONE, CHELSEA Total:	20.39
4917	143875771	197470	TRUGREEN	60207011-422500	7/26/2021: LAWN SERVICE	65.00
	144239965	197730	TRUGREEN	60207011-422500	7/30/2021: LAWN SERVICE, MWWTP	665.00
	144975970	198721	TRUGREEN	60207011-422500	8/10/2021: WEED CONTROL SERVIC	250.00
	144819018	198720	TRUGREEN	60207011-422500	8/9/2021: LAWN SERVICE	75.00
					TRUGREEN Total:	1,055.00
4922	TS-9443	197273	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	GYM EQUIPMENT REPAIR	147.50
	TS-9441	197273	TS GOVERNMENT SOLUTIONS LLC	10100201-425300	GYM EQUIPMENT REPAIR	147.50
					TS GOVERNMENT SOLUTIONS LLC Total:	295.00
4925	0057156	198501	TSP INC	10700132-422300	2491 RAPID CITY ADMIN CENTER R	8,056.25
					TSP INC Total:	8,056.25
7650	6395	199217	TYRRELL TIRES INC	10102020-426700	TIRES - ST 2 TRAINING TRAILER	23.75
	6395	199217	TYRRELL TIRES INC	61800892-426700	TIRES - ST 2 TRAINING TRAILER	23.75
					TYRRELL TIRES INC Total:	47.50
4957	136588809	197457	ULINE INC	10100201-426100	EVD LAB SUPPLIES	1,084.06
					ULINE INC Total:	1,084.06
7208	2604 2	198083	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2604 ST ANDREW EAST OF PALO VE	84,449.17
	2604 2	198083	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2604 ST ANDREW EAST OF PALO VE	3,676.22
	2604 2	198083	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2604 ST ANDREW EAST OF PALO VE	102,846.70
	2604 2	198083	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2604 ST ANDREW EAST OF PALO VE	70,463.18
					UNDERGROUND CONSTRUCTION LLC Total:	261,435.27

4982	3637	198502	UPPER DECK ARCHITECTS INC	50508915-422300	2654 2021 ROOF REPLACEMENT	1,778.94
					UPPER DECK ARCHITECTS INC Total:	1,778.94
12207	449903962	198467	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
	449904085	198466	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	450324066	198436	US BANK EQUIPMENT FINANCE	10106021-425300	COPIER	44.02
	450324066	198436	US BANK EQUIPMENT FINANCE	10106022-425300	COPIER	104.92
	450324066	198436	US BANK EQUIPMENT FINANCE	10106023-425300	COPIER	112.79
	450324066	198436	US BANK EQUIPMENT FINANCE	10106026-425300	COPIER	1.83
	449740414	197727	US BANK EQUIPMENT FINANCE	60207014-422500	2021-08-02: TOSHIBA COPIER CON	92.50
					US BANK EQUIPMENT FINANCE Total:	672.34
12684	09/15/21		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND	59,866.67
					US BANK NATIONAL ASSOCIATION Total:	59,866.67
5000	LFB 21-4186	199305	US NUCLEAR REGULATORY COMMISSION	10100108-422500	ANNUAL NUCLEAR LICENSE FEE	9,900.00
					US NUCLEAR REGULATORY COMMISSION Total:	9,900.00
5014	30373	198101	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	45.00
					VALLEY SWEEPING Total:	45.00
5039	106115	198995	VANWAY TROPHY & AWARD	10100108-426100	NAME PLATE	18.80
	106339	198927	VANWAY TROPHY & AWARD	10100607-426900	MEMORIAL PLAQUE - LAX	222.32
					VANWAY TROPHY & AWARD Total:	241.12
6415	006674901 08/06		VAST BUSINESS	10100609-428100		476.88
	010851301 08/04		VAST BUSINESS	10100860-428100		22.17
	010851301 08/04		VAST BUSINESS	10100860-428100		19.21

6415	015368201 08/06	VAST BUSINESS	60907401-428100	16.51
	015368201 08/06	VAST BUSINESS	60407071-428100	16.51
	015099701 08/12	VAST BUSINESS	60207011-428100	19.62
	015099701 08/12	VAST BUSINESS	60207011-428100	19.38
	015099701 08/12	VAST BUSINESS	60207013-428100	17.39
	012864101 08/16	VAST BUSINESS	10100202-428100	177.13
	012864101 08/16	VAST BUSINESS	10100202-428100	43.16
	012864101 08/16	VAST BUSINESS	10100202-428100	43.14
	012864101 08/16	VAST BUSINESS	10100202-428100	43.14
	039904001 08/10	VAST BUSINESS	10100201-428100	206.99
	015099701 08/12	VAST BUSINESS	60207011-428100	19.39
	015146801 08/12	VAST BUSINESS	10106024-428100	16.17
	015146801 08/12	VAST BUSINESS	10106024-428100	16.17
	015146801 08/12	VAST BUSINESS	10106024-428100	16.17
	007441701 08/16	VAST BUSINESS	61400665-428100	25.53
	007441701 08/16	VAST BUSINESS	61400665-428100	19.42
	007441701 08/16	VAST BUSINESS	61400665-428100	16.42
	008463201 08/04	VAST BUSINESS	10100202-428100	14.34
	009280401 08/04	VAST BUSINESS	60207012-428100	35.09

6415	009280401 08/04		VAST BUSINESS	60207012-428100		19.59
	009280401 08/04		VAST BUSINESS	60207012-428100		19.59
	009280401 08/04		VAST BUSINESS	60407071-428100		16.59
	009402601 08/14		VAST BUSINESS	61507102-428100		16.92
	008463201 08/04		VAST BUSINESS	10100201-428100		3.58
	008463201 08/04		VAST BUSINESS	10100618-428100		7.17
	008463201 08/04		VAST BUSINESS	10100205-428100		3.58
	008463201 08/04		VAST BUSINESS	10100201-428100		3.58
	008463201 08/04		VAST BUSINESS	10100618-428100		7.17
	008463201 08/04		VAST BUSINESS	10100202-428100		14.33
	015147901 08/02		VAST BUSINESS	10106024-428100		66.19
	015147901 08/02		VAST BUSINESS	10106026-428100		9.29
	015147901 08/02		VAST BUSINESS	10106061-428100		9.29
	015147901 08/02		VAST BUSINESS	60207011-428100		1.21
	015147901 08/02		VAST BUSINESS	60207014-428100		2.34
	008463201 08/04		VAST BUSINESS	10100205-428100		3.59
	015147901 08/02		VAST BUSINESS	10100714-428100		9.29
	015147901 08/02		VAST BUSINESS	10100860-428100		1.27
	015147901 08/02		VAST BUSINESS	61000870-428100		9.29

6415	015147901 08/02		VAST BUSINESS	79300968-428100		20.81
	015147901 08/02		VAST BUSINESS	10106021-428100		30.21
	015147901 08/02		VAST BUSINESS	10106022-428100		34.40
	015147901 08/02		VAST BUSINESS	10100601-428100		14.17
	015147901 08/02		VAST BUSINESS	10100603-428100		9.29
	015147901 08/02		VAST BUSINESS	10100612-428100		18.58
	015147901 08/02		VAST BUSINESS	10100618-428100		33.46
	015147901 08/02		VAST BUSINESS	10100706-428100		0.95
	015147901 08/02		VAST BUSINESS	10100711-428100		19.21
	015147901 08/02		VAST BUSINESS	10100108-428100		151.73
	015147901 08/02		VAST BUSINESS	10100111-428100		77.67
	015147901 08/02		VAST BUSINESS	10100201-428100		8.48
	015147901 08/02		VAST BUSINESS	10100204-428100		107.10
	015147901 08/02		VAST BUSINESS	10100205-428100		10.00
	015147901 08/02		VAST BUSINESS	10100301-428100		0.10
	015368201 08/06		VAST BUSINESS	60207012-428100		33.02
	015146402 08/08		VAST BUSINESS	10106061-428100		37.56
	015147901 08/02		VAST BUSINESS	10100205-428100		23.70
	015147901 08/02		VAST BUSINESS	10100101-428100		47.00

6415	015147901 08/02		VAST BUSINESS	10100105-428100		28.09
	015147901 08/02		VAST BUSINESS	10100106-428100		28.79
					VAST BUSINESS Total:	2,258.11
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	9885968372		VERIZON WIRELESS	60602074-428100		40.01
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	9885949406		VERIZON WIRELESS	60207014-428100		50.02
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	008893452001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, CABLE - 519-0592	40.96
	008893317001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, CABLE - 593-7657	40.96
	008893380001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, CABLE - 484-7442	40.96
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	8912483		VERIZON WIRELESS	10100204-426900	TABLET - 519-4317	99.99
	008902310001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, CABLE - 484-7440	40.96
	008894650001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, CABLE - 593-6519	40.96
	008895052001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, CABLE - 787-0491	40.96
	8925544		VERIZON WIRELESS	10100201-426900	PHONE - 877-5706	69.99
	008894905001		VERIZON WIRELESS	10100201-426900	PHONE, CASE, CABLE - 863-0060	40.96
	8898197		VERIZON WIRELESS	10100301-426900	PHONE - 390-1945	179.99
	8898291		VERIZON WIRELESS	10100301-426900	PHONE - 858-2829	179.99
	8898332		VERIZON WIRELESS	10100301-426900	PHONE - 858-4689	179.99
	8898354		VERIZON WIRELESS	10100301-426900	PHONE - 863-2060	149.99
	8898407		VERIZON WIRELESS	10100301-426900	PHONE - 863-2212	179.99
	8918538		VERIZON WIRELESS	10100612-426900	PHONE - 863-1020	14.98
	8933706		VERIZON WIRELESS	10100204-426900	PHONE - 390-7149	79.98
	8889117		VERIZON WIRELESS	10100201-426900	PHONE - 593-3325	149.99
	8889086		VERIZON WIRELESS	10100201-426900	PHONE - 939-6636	69.99
	8893237		VERIZON WIRELESS	10100618-426900	PHONE, CHARGER, CASE - 484-4792	624.45
	008893237001		VERIZON WIRELESS	10100618-426900	CASE 484-4792	34.99
	008893205001		VERIZON WIRELESS	10100618-426900	PHONE, CHARGER, CASE - 484-7305	639.95

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10261	SH22537	197449	VINYL-PRO	10100201-425100	REPAIR VINYL UNIT 146	125.00
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9536	06/01-30/21	198429	VISIT RAPID CITY	25300761-422500	JUN21 OCCUPANCY TAX	215,454.79
	07/27/21	198966	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	142,113.66
	08/04/21	198967	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	8,087.88
					VISIT RAPID CITY Total:	365,656.33

5124	14384	198517	WAMCO LAB INC	60407073-422500	3RD QTR 2021 WET TESTING	1,100.00
					WAMCO LAB INC Total:	1,100.00
5129	378711	197217	WARNE CHEMICAL & EQUIP.	10100301-426600	SUPPLIES	161.25
	382149	197327	WARNE CHEMICAL & EQUIP.	10100607-426600	PROZAP INSECT GUARD	11.50
	384129	198352	WARNE CHEMICAL & EQUIP.	10100607-426900	SPRAYER	785.00
	386556	199155	WARNE CHEMICAL & EQUIP.	10100860-425300	FLOJET	193.00
	385517	199071	WARNE CHEMICAL & EQUIP.	10100607-426600	PROPICONZAOLE	55.00
	386138	199071	WARNE CHEMICAL & EQUIP.	10100607-426500	PROPICONZAOLE	30.60
	386740	199115	WARNE CHEMICAL & EQUIP.	10100607-426600	PREMIUM FARM LAWN	2,130.00
	386191	199115	WARNE CHEMICAL & EQUIP.	10100607-426900	PREMIUM FARM LAWN	177.60
					WARNE CHEMICAL & EQUIP. Total:	3,543.95
5142	SER1009748-1	197323	WATERTREE INC	10100620-424600	WATER DISPENSER	8.00
	SER1006192-1	197323	WATERTREE INC	10100620-426900	WATER DISPENSER	13.50
	SER1009806-1	197323	WATERTREE INC	10100607-424600	WATER DISPENSER	22.00
					WATERTREE INC Total:	43.50
14945	380453		WEIG, MICHAEL	60207014-453000		27.49
					WEIG, MICHAEL Total:	27.49
6563	210802	197328	WEST RIVER MONUMENT CO	10100860-425900	BLACK MARBLE VASE	87.00
					WEST RIVER MONUMENT CO Total:	87.00
5208	15877	197406	WESTERN COMMUNICATIONS INC	61000870-426900	MISC. SUPPLIES & MATERIALS	1,910.70
	14928	197713	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO PARTS	856.50
	10021276	198551	WESTERN COMMUNICATIONS INC	61207101-422500	MONTHLY DISPATCH	83.34
	10021276	198551	WESTERN COMMUNICATIONS INC	61507102-422500	MONTHLY DISPATCH	83.33
	10021276	198551	WESTERN COMMUNICATIONS INC	61507103-422500	MONTHLY DISPATCH	83.33
					WESTERN COMMUNICATIONS INC Total:	3,017.20

5209	CE2021-15	198811	WESTERN DAKOTA TECHNICAL INSTITUTE	10102020-427000	PRO BOARD FADO CERTIFICATION T	600.00
					WESTERN DAKOTA TECHNICAL INSTITUTE Total:	600.00
14289	RAP1-000590	197731	WESTERN FIRST AID & SAFETY	60207011-426900	JSWTP: RESTOCK 1ST AID KIT	135.61
					WESTERN FIRST AID & SAFETY Total:	135.61
5211	73307	198112	WESTERN MAILERS	60207014-426100	8/11/2021: BILLING POSTAGE	2,819.92
	73329	198800	WESTERN MAILERS	60207014-426100	8/16/2021: BILLING POSTAGE	3,252.61
	73278	197729	WESTERN MAILERS	60207014-426100	8/3/2021: BILLING POSTAGE	2,852.56
	73270	198427	WESTERN MAILERS	10106022-426100	POSTAGE REJECTS	20.85
					WESTERN MAILERS Total:	8,945.94
5219	WSF371076	198411	WESTERN STATES FIRE PROTECTION CO	10100617-422500	5 YEAR INTERNAL	1,120.00
	WSF369797	198409	WESTERN STATES FIRE PROTECTION CO	10100603-422500	ANNUAL FIRE SPRINKLER INSPECTI	335.99
					WESTERN STATES FIRE PROTECTION CO Total:	1,455.99
5220	770202-0	198412	WESTERN STATIONERS	10100612-426100	COPY PAPER	157.15
	770211-0	198118	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	131.86
	770211-1	198119	WESTERN STATIONERS	10100108-426100	PENS	64.43
	769917-0	197483	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	97.17
	770123-0	198802	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: POST ITS / PE	21.63
	770123-0	198802	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: POST ITS / PE	10.66
	770747-0	199279	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BUSINESS CARD	11.28
	770747-0	199279	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BUSINESS CARD	5.55
	c770747-0		WESTERN STATIONERS	10100202-426100	CREDIT-CARD HOLDER	11.28
	c770747-0		WESTERN STATIONERS	61800890-426100	CREDIT-CARD HOLDER	(28.11)
	770936-0	199280	WESTERN STATIONERS	10102020-426100	OFFICE SUPPLIES: LEGAL PADS	3.49
	770936-0	199280	WESTERN STATIONERS	61800892-426100	OFFICE SUPPLIES: LEGAL PADS	3.49

5220	770477-0	198493	WESTERN STATIONERS	10100706-426100	OFFICE SUPPLIES, INK	117.94
	770438-0	198494	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES, TONER	89.98
	770199-0	198433	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	169.98
	769840-0	197184	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	15.76
	769840-1	197184	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	14.53
	769906-0	197184	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	21.67
	769628-0	196928	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	770751-0	199306	WESTERN STATIONERS	10100108-426100	paper	34.40
	770674-1	199278	WESTERN STATIONERS	10102026-426100	OFFICE SUPPLIES: SHEET PROTECT	6.69
	770674-1	199278	WESTERN STATIONERS	61800896-426100	OFFICE SUPPLIES: SHEET PROTECT	3.30
	770045-0	197268	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	770046-0	197268	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	770047-0	197268	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	770048-0	197268	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	137.60
	770049-0	197268	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	68.80
	770050-0	197268	WESTERN STATIONERS	10100201-426100	OFFICE SUPPLIES	216.25
	769859-0	197484	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	83.15
	769859-1	197485	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	52.38
	769917-1	197486	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	3.06
	769858-0	197350	WESTERN STATIONERS	10100101-426900	misc supplies	82.44
769858-1	197351	WESTERN STATIONERS	10100101-426900	misc supplies	135.81	
769904-0	197352	WESTERN STATIONERS	10100101-426900	misc supplies	79.71	
				WESTERN STATIONERS Total:	2,098.53	
5227	73147613		WEX BANK	10100711-426200		50.93
	73147613		WEX BANK	10100711-426200		180.14
	73147613		WEX BANK	27000270-426200		93.25
	73147613		WEX BANK	10100101-426200		86.99

5227	73147613		WEX BANK	10100101-426200		32.28
	73147613		WEX BANK	60907401-426200		102.80
	73147613		WEX BANK	60907401-426200		56.49
	73147613		WEX BANK	60907401-426200		403.45
	73147613		WEX BANK	60907401-426200		261.67
	73147613		WEX BANK	60907401-426200		1,454.84
	73147613		WEX BANK	60907401-426200		302.59
	73147613		WEX BANK	60907401-426200		502.58
	73147613		WEX BANK	60407071-426200		462.64
	73147613		WEX BANK	60407071-426200		539.21
	73147613		WEX BANK	60407071-426200		253.66
	73147613		WEX BANK	60407072-426200		34.63
	73147613		WEX BANK	60407072-426200		318.61
	73147613		WEX BANK	60407073-426200		215.19
	73147613		WEX BANK	60207014-426200		299.13
	73147613		WEX BANK	60207014-426200		88.93
	73147613		WEX BANK	60207014-426200		1,329.67
	73147613		WEX BANK	60207014-426200		564.88
	73147613		WEX BANK	60407071-426200		10.19

5227	73147613		WEX BANK	60407071-426200		946.43
	73147613		WEX BANK	60207012-426200		462.89
	73147613		WEX BANK	60207012-426200		248.88
	73147613		WEX BANK	60207012-426200		1,263.70
	73147613		WEX BANK	60207012-426200		236.64
	73147613		WEX BANK	60207013-426200		54.19
	73147613		WEX BANK	60207014-425100		47.73
	73147613		WEX BANK	60207011-426200		119.84
	73147613		WEX BANK	60207011-426200		52.91
	73147613		WEX BANK	60207011-426200		1,453.21
	73147613		WEX BANK	60207011-426200		54.64
	73147613		WEX BANK	60207012-426200		224.55
	73147613		WEX BANK	60207012-426200		429.35
	73147613		WEX BANK	10100301-426200		862.49
	73147613		WEX BANK	10100301-426200		61.55
	73147613		WEX BANK	10100301-426200		407.93
	73147613		WEX BANK	10100305-426200		168.16
	73147613		WEX BANK	10100302-426200		970.42
	73147613		WEX BANK	60207011-425100		24.40

5227	73147613		WEX BANK	61507103-426200		92.96
	73147613		WEX BANK	10100401-426200		7,269.46
	73147613		WEX BANK	10100401-426200		606.84
	73147613		WEX BANK	10100401-426200		535.86
	73147613		WEX BANK	10100301-426200		4,598.88
	73147613		WEX BANK	10100301-426200		1,198.55
	73147613		WEX BANK	10100618-426200		5,265.51
	73147613		WEX BANK	10100618-426200		58.43
	73147613		WEX BANK	61207101-426200		39.07
	73147613		WEX BANK	61207101-426200		401.50
	73147613		WEX BANK	61507103-426200		45.45
	73147613		WEX BANK	61507103-426200		47.10
	73147613		WEX BANK	10100612-426200		199.54
	73147613		WEX BANK	10100612-426200		101.69
	73147613		WEX BANK	10100618-426200		133.81
	73147613		WEX BANK	10100618-426200		140.67
	73147613		WEX BANK	10100618-426200		13,985.81
	73147613		WEX BANK	10100618-426200		3,399.37
	73147613		WEX BANK	10100607-426200		5,037.26

5227	73147613		WEX BANK	10100607-426200		1,768.83
	73147613		WEX BANK	10100601-426200		311.03
	73147613		WEX BANK	10100601-426200		457.95
	73147613		WEX BANK	10100603-426200		190.10
	73147613		WEX BANK	10100612-426200		81.77
	73147613		WEX BANK	10100201-426200		3,199.83
	73147613		WEX BANK	10100607-426200		440.30
	73147613		WEX BANK	10100607-426200		276.30
	73147613		WEX BANK	10100607-426200		105.62
	73147613		WEX BANK	10100607-426200		202.78
	73147613		WEX BANK	10100607-426200		1,699.57
	73147613		WEX BANK	10100201-426200		82.59
	73147613		WEX BANK	10100201-426200		4.73
	73147613		WEX BANK	10100201-426200		184.87
	73147613		WEX BANK	10100201-426200		374.59
	73147613		WEX BANK	10100201-426200		5,374.74
	73147613		WEX BANK	10100201-426200		17,697.13
	73147613		WEX BANK	10100202-426200		2,597.87
	73147613		WEX BANK	10100202-426200		607.38

5227	73147613		WEX BANK	10100204-426200		1,049.07
	73147613		WEX BANK	10100204-426200		263.91
	73147613		WEX BANK	10100609-426200		139.92
	73147613		WEX BANK	10100201-425100		628.55
	73147613		WEX BANK	10100202-426200		1,578.40
	73147613		WEX BANK	10100202-426200		3,519.79
	73147613		WEX BANK	10100202-426200		61.43
	73147613		WEX BANK	10100202-426200		187.23
	73147613		WEX BANK	10100202-426200		59.26
	73147613		WEX BANK	10100202-426200		261.52
	73147613		WEX BANK	10100205-426200		503.71
	73147613		WEX BANK	10100205-426200		25.79
	73147613		WEX BANK	10100205-426200		382.07
	73147613		WEX BANK	10100205-426200		72.33
	73147613		WEX BANK	10106021-426200		43.52
	73147613		WEX BANK	10100202-426200		91.01
	73147613		WEX BANK	10100108-426200		357.43
	73147613		WEX BANK	10100108-426200		130.49
	73147613		WEX BANK	10100108-426200		1,551.59

5227	73147613		WEX BANK	10100108-426200		74.60
	73147613		WEX BANK	10100205-426200		135.72
	73147613		WEX BANK	10100205-426200		502.70
	73147613		WEX BANK	61800890-426200		225.04
	73147613		WEX BANK	61800890-426200		67.33
	73147613		WEX BANK	61800890-426200		272.68
	73147613		WEX BANK	61800890-426200		1,417.75
	73147613		WEX BANK	61800890-426200		533.81
	73147613		WEX BANK	10100108-425100		13.80
	73147613		WEX BANK	10106024-426200		47.50
	73147613		WEX BANK	61000870-426200		43.33
	73147613		WEX BANK	61000870-426200		123.46
	73147613		WEX BANK	61000870-426200		38.94
	73147613		WEX BANK	61800890-426200		2,579.39
	73147613		WEX BANK	61800890-426200		2,347.17
					WEX BANK Total:	113,880.64
5234	258536	197216	WHISLER BEARING COMPANY	10100301-425100	UNITS	12.18
	258697	197216	WHISLER BEARING COMPANY	10100301-425100	UNITS	43.74
	258971	198061	WHISLER BEARING COMPANY	60407072-425300	RAS PUMP #2: REPAIR HOSE	8.40
	258797	197835	WHISLER BEARING COMPANY	10100612-425300	V-BELTS	654.34
	258373	198579	WHISLER BEARING COMPANY	61507102-425300	L942 CONVEYOR PAN	1,230.43

5234					WHISLER BEARING COMPANY Total:	1,949.09
5289	4535158565	198855	WILSON SPORTING GOODS	10100601-452000	TENNIS BALLS	1,108.80
	4535022085	197837	WILSON SPORTING GOODS	10100601-452000	TENNIS SUPPLIES	80.15
	4535002142	197836	WILSON SPORTING GOODS	10100601-452000	TENNIS SUPPLIES	70.15
	4535081969	197843	WILSON SPORTING GOODS	10100601-452000	TENNIS SUPPLIES	465.77
	4535060782	198022	WILSON SPORTING GOODS	61400605-452000	RESALE GLOVES	172.20
	4535081970	198362	WILSON SPORTING GOODS	61400605-452000	RESALE GOLF BALLS	69.48
	4535100354	198362	WILSON SPORTING GOODS	61400605-452000	RESALE GOLF BALLS	438.00
	4535121242	198416	WILSON SPORTING GOODS	10100601-452000	US OPEN BACKPACKS	193.15
				WILSON SPORTING GOODS Total:	2,597.70	
11818	259099 01	197920	WINSUPPLY OF RAPID CITY	10100607-425500	IRRIGATION SUPPLIES	129.55
					WINSUPPLY OF RAPID CITY Total:	129.55
7172	267966	198516	WISCONSIN CONTROL CORPORATION	60407072-425300	AB BLOWER - TEMP PROBE	1,084.20
					WISCONSIN CONTROL CORPORATION Total:	1,084.20
14941	380448		WOOTEN, CAROL	60207014-453000		61.59
					WOOTEN, CAROL Total:	61.59
5347	106595	198419	WW GOETSCH ASSOCIATES INC	10100617-425300	AURORA RPM MOTOR	4,047.00
					WW GOETSCH ASSOCIATES INC Total:	4,047.00
1956	9969132357	198167	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLE	51.40
	9964971783	198168	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLE	177.43
	9964563010	198169	WW GRAINGER INC	61800890-426900	EMS NON-DISPOSABLE	72.02
					WW GRAINGER INC Total:	300.85
5353	3556B84313	198329	XYLEM WATER SOLUTIONS USA INC	60407072-425300	AERATION BASIN - LOCATING PLAT	34.28
					XYLEM WATER SOLUTIONS USA INC Total:	34.28
5395	157958	197565	ZIMCO SUPPLY CO	61300664-426900	ALUM CUP/POLE/FLAG STICKS	1,383.15
					ZIMCO SUPPLY CO Total:	1,383.15

14855	3327013	198170	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLE	1,076.00
	3337987	199221	ZOLL MEDICAL CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,026.26
					ZOLL MEDICAL CORPORATION Total:	2,102.26
Total					Grand Total:	8,207,462.70