

The City of Rapid City Bill List by Vendor - Summary

Vendor ID	Vendor Name	Amount
79	ACE HARDWARE-EAST	82.50
130	AIRPORT EXPRESS SHUTTLE INC	210.00
8115	AIRPORT LIGHTING COMPANY	2824.74
7567	AIRSIDE SOLUTIONS INC	2881.12
13308	AMAZON CAPITAL SERVICES	912.64
586	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	591.83
602	BLACK HILLS INSURANCE	60.00
14853	CAPITAL ONE NA	150.71
945	CENTURY BUSINESS PRODUCTS INC	181.22
948	CENTURYLINK	245.80
988	CHRIS SUPPLY COMPANY INC	82.65
1013	CITY OF RAPID CITY	88378.38
1044	CLIMATE CONTROL SYSTEMS & SERVICE LLC	6269.88
1113	CONTRACTOR'S SUPPLY INC	65.65
7794	CONVERGINT TECHNOLOGIES LLC	785.71
1231	DAKOTA BATTERY/ELECTRIC	1579.28
1248	DAKOTA PARTY	148.56
1260	DAKOTA SUPPLY GROUP	1177.65
1267	DALE'S TIRE & RETREADING INC	425.00
14418	DANIEL S REIMER LLC	900.00
10685	DENNIS MERKEL	239.61
1335	DENNIS SUPPLY	80.34
1359	DIAMOND VOGEL PAINT CTR	1234.65
12649	DICKEY RURAL TELEPHONE COOP	3432.45
1479	EASTMAN SOUND & MUSIC	55.00
1489	ECOLAB PEST ELIMINATION	474.40
1504	EILEEN'S COLOSSAL COOKIES	355.00
1627	FASTENAL COMPANY	280.45
14777	FLASH PARKING INC	8464.00
12292	FLOYD'S TRUCK CENTER	551.75
1819	G & R CONTROLS INC	4489.80
1924	GOLDEN WEST TECHNOLOGIES INC	75.00
1976	GREAT LAKES CHAPTER AAEE	1550.00
2000	GRIMM'S PUMP SERVICE INC	1015.73

2049	HAGEN GLASS CO	2194.49
2056	HAGGERTY'S MUSIC WORKS	76.53
2110	HARMS OIL COMPANY	26051.65
14969	HI-LITE AIRFIELD SERVICES LLC	28146.73
2374	I D EDGE INC	402.00
14450	ICE ROBOTICS LLC	624.97
2387	IDENTIFICATION INTERNATIONAL INC	450.00
2413	INFAX INC	240.00
12753	JBT AEROTECH CORPORATION	126.16
2581	JOHNSTONE SUPPLY	869.96
2661	KENNEDY'S WINDOW CLEANING INC	4182.00
2679	KIEFFER SANITATION INC	2128.88
2613	KLJ ENGINEERING LLC	25200.00
2772	KT CONNECTIONS INC	1162.00
2820	LANDS' END BUSINESS OUTFITTERS	1142.20
2856	LAWRENCE & SCHILLER INC	10810.80
2938	LIGHTING MAINTENANCE CO	648.47
3004	LOWE'S	424.65
3036	M G OIL CO	74789.98
3115	MATHESON TRI-GAS INC	61.24
3180	MEAD & HUNT INC	95087.98
3208	MENARDS	225.83
3242	MIDCONTINENT COMMUNICATIONS	2190.94
3397	MUTH ELECTRIC INC.	198.37
14732	NEXGEN PROCESS SYSTEMS INC	26085.52
3530	NORTHWEST PIPE FITTINGS INC	1438.08
14729	OUTLAW SEPTIC SERVICE LLC	29390.46
11668	OVERHEAD DOOR OF RAPID CITY	907.37
6782	PATRICK DAME	53.69
3722	POWER HOUSE HONDA	212.39
11354	PRAIRIE AUTO PARTS	85.07
3750	PRINT MARK-ET	33.25
3863	RAPID CITY JOURNAL - ADVERTISING	382.14
3895	RAPID ROOTER	155.00
8048	RUSHMORE HOTEL & SUITES	294.00
4182	SAM'S CLUB	828.56
4330	SERVALL UNIFORM/LINEN CO INC	535.65
13529	SERVPRO OF RAPID CITY	160.64

4358	SHERWIN INDUSTRIES INC	430.63
4359	SHERWIN-WILLIAMS COMPANY	3967.90
4388	SIGN EXPRESS	52.00
4405	SIMPSON'S PRINTING	180.00
4599	STAPLES ADVANTAGE	444.23
4695	SUMMIT SIGNS & SUPPLY INC	156.00
14994	THE TOLEDO TICKET CO	358.14
14968	THOMAS GALLOWAY	758.40
14982	TIMOTHY STUEN	250.00
771	TONI BROOM	87.40
11818	WINSUPPLY OF RAPID CITY	116.22
	Total	475,050.07

Patrick Dame, Executive Director
Rapid City Regional Airport

Rod Pettigrew, President
Rapid City Regional Airport Board of Directors

Shawn Gab, Secretary
Rapid City Regional Airport Board of Directors

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
79	6576673	198728	ACE HARDWARE-EAST	60602073-425200	JB GNRL-SPRAY GLUE/ASST FITTIN	24.94
	6576673	198728	ACE HARDWARE-EAST	60602076-426900	JB GNRL-SPRAY GLUE/ASST FITTIN	28.76
	6608861	199372	ACE HARDWARE-EAST	60602078-426900	50# CONCRETE (4)	28.80
					ACE HARDWARE-EAST Total:	82.50
130	42723	198726	AIRPORT EXPRESS SHUTTLE INC	60602074-422500	JUL 21 MAIL DELIVERY	210.00
					AIRPORT EXPRESS SHUTTLE INC Total:	210.00
8115	49848	199373	AIRPORT LIGHTING COMPANY	60602076-425700	CIRCUIT BOARD/TILT SENSOR-PAPI	2,824.74
					AIRPORT LIGHTING COMPANY Total:	2,824.74
7567	34078D	199930	AIRSIDE SOLUTIONS INC	60602076-425700	LED SIGN LIGHT/ISOLATION TRANS	2,455.82
	34231	199584	AIRSIDE SOLUTIONS INC	60602076-426900	WIND SOCK (8)	425.30
					AIRSIDE SOLUTIONS INC Total:	2,881.12
13308	1W1L-JGRP-TW3K	199375	AMAZON CAPITAL SERVICES	60602073-426400	SWEEPER VAC (2)	138.00
	1YX7-1TKQ-QVL3	199374	AMAZON CAPITAL SERVICES	60602073-425700	LIGHT SWITCHES (3)	144.57
	16NY-1K4J-9NYK	199376	AMAZON CAPITAL SERVICES	60602073-426400	SUREFLO LOTION SOAP (30)	1,672.80
	14YH-HQRT-FXMW		AMAZON CAPITAL SERVICES	60602073-426400	CR RTN SOAP CARTRIDGE	(1,672.80)
	141W-WW4G-3NHD	198727	AMAZON CAPITAL SERVICES	60602074-426100	USB READER/STROBE LIGHTS/DESCA	37.98
	141W-WW4G-3NHD	198727	AMAZON CAPITAL SERVICES	60602074-426900	USB READER/STROBE LIGHTS/DESCA	43.29
	141W-WW4G-3NHD	198727	AMAZON CAPITAL SERVICES	60602076-426900	USB READER/STROBE LIGHTS/DESCA	25.99

13308	1JKG-WGRM-FKMJ	197733	AMAZON CAPITAL SERVICES	60602076-426900	2.5G WATER EXTINGUISHER (2)	286.00
	1FJ6-V3W7-N6FV	197734	AMAZON CAPITAL SERVICES	60602073-426400	CHGNG STATION BED LINERS	141.00
	11WV-67X6-9Y4H	197735	AMAZON CAPITAL SERVICES	60602073-426400	FACE MASKS (6)/VACUUM BAGS (12)	24.97
	11WV-67X6-9Y4H	197735	AMAZON CAPITAL SERVICES	60602074-426900	FACE MASKS (6)/VACUUM BAGS (12)	11.94
	1D67-TPNR-74DY	199931	AMAZON CAPITAL SERVICES	60602074-426100	48"X36" WHITEBOARD	58.90
				AMAZON CAPITAL SERVICES Total:	912.64	
586	205361	197736	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602079-426400	ASST JANITORIAL SUPPLIES	235.04
	205815	197737	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	60602073-426400	ASST JANITORIAL SUPPLIES	356.79
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	591.83
602	242355	197738	BLACK HILLS INSURANCE	60602074-421400	NOTARY BOND-BROOM,T	60.00
					BLACK HILLS INSURANCE Total:	60.00
14853	288750281	197739	CAPITAL ONE NA	60602079-426400	PPR TWLS/SOAP/CASCADE/PLATES	141.07
	288750281	197739	CAPITAL ONE NA	60602079-426900	PPR TWLS/SOAP/CASCADE/PLATES	9.64
					CAPITAL ONE NA Total:	150.71
945	579861	198729	CENTURY BUSINESS PRODUCTS INC	60602074-426100	JUL/AUG 21 COPY COUNT	181.22
					CENTURY BUSINESS PRODUCTS INC Total:	181.22
948	6053938113 199 08/21	199377	CENTURYLINK	60602073-428100	AUG/SEP 21 PHONE SVC	60.32
	6053932850 233	199377	CENTURYLINK	60602073-428100	AUG/SEP 21 PHONE SVC	78.00
	6053930238 310 08/21	199377	CENTURYLINK	60602073-428100	AUG/SEP 21 PHONE SVC	61.58
	6053939695 284 08/21	199585	CENTURYLINK	60602076-428100	AUG/SEP 21 PHONE SVC	45.90
					CENTURYLINK Total:	245.80

988	920277	197740	CHRIS SUPPLY COMPANY INC	60602079-426900	AA/D BATTERIES	20.20
	921586	199932	CHRIS SUPPLY COMPANY INC	60602073-426900	CAT 6A PLUG (4)-CAMERAS	39.38
	921172	199378	CHRIS SUPPLY COMPANY INC	60602076-426500	PLUG (2)/SCREWDRIVER	18.95
	921172	199378	CHRIS SUPPLY COMPANY INC	60602076-426900	PLUG (2)/SCREWDRIVER	4.12
					CHRIS SUPPLY COMPANY INC Total:	82.65
1013	4098	197741	CITY OF RAPID CITY	60602079-422500	AUG 21 ARFF SERVICES	50,242.44
	2108002	197743	CITY OF RAPID CITY	60602073-422500	DISPOSAL OF ASST MATERIALS	97.35
	08/03/21	197744	CITY OF RAPID CITY	60602081-426900	PARKING TEST	2.00
	7678080 08/05/21	198756	CITY OF RAPID CITY	60602073-428400	JUL/AUG 21 USAGE	2,531.41
	7678120 08/05/21	198756	CITY OF RAPID CITY	60602076-428400	JUL/AUG 21 USAGE	51.70
	9009400 08/05/21	198756	CITY OF RAPID CITY	60602076-428400	JUL/AUG 21 USAGE	33.62
	7678304 08/05/21	198756	CITY OF RAPID CITY	60602078-428400	JUL/AUG 21 USAGE	38.14
	9014330 08/05/21	198756	CITY OF RAPID CITY	66020782-428400	JUL/AUG 21 USAGE	702.62
	08/19/21	199379	CITY OF RAPID CITY	61102086-422500	1ST/2ND QTR HANGAR/QTA ADMIN E	1,282.00
	08/19/21	199379	CITY OF RAPID CITY	66020782-422500	1ST/2ND QTR HANGAR/QTA ADMIN E	18,444.00
	I21-000319	199586	CITY OF RAPID CITY	60602073-422500	JUL 21 LEO CHECKPOINT	13,757.14
	09/01/21	199380	CITY OF RAPID CITY	61102086-424400	SEP 21 4001 HOLSWORTH HANGAR L	704.80
	09/01/21	199380	CITY OF RAPID CITY	61102086-424600	SEP 21 4001 HOLSWORTH HANGAR L	491.16
					CITY OF RAPID CITY Total:	88,378.38
1044	50982	199381	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602073-425300	24X24X2 FILTERS (36)	729.72
	51031	199587	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602079-425300	AIR FLTR COMBUSTION/IGNITOR AS	857.16
	Q21356	197745	CLIMATE CONTROL SYSTEMS & SERVICE LLC	60602073-425300	REMOVE/INSTALL MINISPLIT- SERVE	4,683.00

1044					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	6,269.88
1113	245130	199382	CONTRACTOR'S SUPPLY INC	60602076-426900	CHALK BOX/CHALK	65.65
					CONTRACTOR'S SUPPLY INC Total:	65.65
7794	W1123298	197746	CONVERGINT TECHNOLOGIES LLC	60602073-425300	TRBLSHT DBL DOORS IN EXIT LANE	451.53
	W1106419	198730	CONVERGINT TECHNOLOGIES LLC	60602073-425300	TRBLSHT VARIOUS READERS/ALARMS	334.18
					CONVERGINT TECHNOLOGIES LLC Total:	785.71
1231	71797	198731	DAKOTA BATTERY/ELECTRIC	60602074-425100	15-BATTERY (4)	526.20
	71954	199933	DAKOTA BATTERY/ELECTRIC	60602073-425300	BATTERY (4)-FLOOR SCRUBBER	1,053.08
					DAKOTA BATTERY/ELECTRIC Total:	1,579.28
1248	635965	197747	DAKOTA PARTY	60602074-422700	BALLOONS-ALLEGIANT FLIGHTS	104.67
	635963	197748	DAKOTA PARTY	60602074-422700	NAPKINS/TBL CLTH/TRAYS-ALLEGIA	43.89
					DAKOTA PARTY Total:	148.56
1260	S101218138.001	199934	DAKOTA SUPPLY GROUP	66020782-425300	100' GNCBL 600V/CRDGRP/LOCKNUT	240.61
	S101221035.001	199935	DAKOTA SUPPLY GROUP	60602073-426900	1000' PVC CAT5E/PLG MDLR-CAMER	937.04
					DAKOTA SUPPLY GROUP Total:	1,177.65
1267	2-103674	198732	DALE'S TIRE & RETREADING INC	60602079-425100	CFR 8/18-TIRE ROTATIONS	425.00
					DALE'S TIRE & RETREADING INC Total:	425.00
14418	205	200101	DANIEL S REIMER LLC	60602074-422300	AVIATION LEGAL SERVICES	900.00
					DANIEL S REIMER LLC Total:	900.00
10685	08/23/21	199588	DENNIS MERKEL	60602074-426300	SAFETY FOOTWEAR	239.61
					DENNIS MERKEL Total:	239.61
1335	RC0001448067-001	197749	DENNIS SUPPLY	60602073-425300	HVAC SURGE/GRIPNOTCH BELT	57.26

1335	RC0001448067-001	197749	DENNIS SUPPLY	60602078-425300	HVAC SURGE/GRIPNOTCH BELT	23.08
					DENNIS SUPPLY Total:	80.34
1359	775220344	199383	DIAMOND VOGEL PAINT CTR	60602076-426900	YELLOW/ORANGE PAINT-ASST PROJE	330.27
	775220344	199383	DIAMOND VOGEL PAINT CTR	60602077-426900	YELLOW/ORANGE PAINT-ASST PROJE	1,006.23
	775220346		DIAMOND VOGEL PAINT CTR	60602077-426900	CR RTN PAINT	(101.85)
					DIAMOND VOGEL PAINT CTR Total:	1,234.65
12649	2557800 09/01/21	199929	DICKEY RURAL TELEPHONE COOP	60602073-429501	SEP 21 FIDS DATA	3,432.45
					DICKEY RURAL TELEPHONE COOP Total:	3,432.45
1479	80772	197750	EASTMAN SOUND & MUSIC	60602073-422500	AUG 21 SERVICE	55.00
					EASTMAN SOUND & MUSIC Total:	55.00
1489	5154773	197751	ECOLAB PEST ELIMINATION	60602079-422500	AUG 21 PEST ELIMINATION	150.00
	5104092	199384	ECOLAB PEST ELIMINATION	60602073-422500	AUG 21 PEST ELIMINATION	229.46
	5104093	199384	ECOLAB PEST ELIMINATION	60602078-422500	AUG 21 PEST ELIMINATION	94.94
					ECOLAB PEST ELIMINATION Total:	474.40
1504	2721	197752	EILEEN'S COLOSSAL COOKIES	60602074-422700	60DZ COOKIES-ALLEGIANANT FLIGHTS	355.00
					EILEEN'S COLOSSAL COOKIES Total:	355.00
1627	SDRA1108146	198733	FASTENAL COMPANY	60602076-426900	T ROD-SHOP SUPPLIES	17.63
	SDRA1108342	199385	FASTENAL COMPANY	60602073-425300	SHOPVAC/SPRY PNT/ASST FITTINGS	18.89
	SDRA1108342	199385	FASTENAL COMPANY	60602073-426900	SHOPVAC/SPRY PNT/ASST FITTINGS	149.76
	SDRA1108211	199386	FASTENAL COMPANY	60602076-426900	SHRINK WRAP (4)	75.73
	SDRA1108614	199936	FASTENAL COMPANY	60602073-426900	10' T ROD-CAMERAS	18.44
					FASTENAL COMPANY Total:	280.45

14777	INV61821	199948	FLASH PARKING INC	60602081-424400	PARKING EQUIPMENT LEASE	8,464.00
					FLASH PARKING INC Total:	8,464.00
12292	R201033379:0 1	199388	FLOYD'S TRUCK CENTER	60602074-425100	38-TRBLSHT/RPR LEAK/SPEEDOMETE	551.75
					FLOYD'S TRUCK CENTER Total:	551.75
1819	R2393X03	199938	G & R CONTROLS INC	73400909-429501	HVAC SOFTWARE UPGRADE-TSA	2,448.98
	R2393W03	199937	G & R CONTROLS INC	73400909-429501	HVAC SOFTWARE UPGRADE-ARFF	2,040.82
					G & R CONTROLS INC Total:	4,489.80
1924	385854	197753	GOLDEN WEST TECHNOLOGIES INC	60602073-428100	AUG 21 MANAGED FIREWALL	75.00
					GOLDEN WEST TECHNOLOGIES INC Total:	75.00
1976	1935	199389	GREAT LAKES CHAPTER AAAE	60602074-427000	REG-DAME/DEITZ/KREUN AIRPORTS	1,550.00
					GREAT LAKES CHAPTER AAAE Total:	1,550.00
2000	37897	198734	GRIMM'S PUMP SERVICE INC	66020781-426900	DURAKEYS (50)	1,015.73
					GRIMM'S PUMP SERVICE INC Total:	1,015.73
2049	59934	199939	HAGEN GLASS CO	60602073-425200	RPLC LOCK-DBL DOORS IN EXIT LA	571.73
	59834	198735	HAGEN GLASS CO	60602073-425200	RPLC MOTOR-CAR RENTAL ENTRY	1,622.76
					HAGEN GLASS CO Total:	2,194.49
2056	136750	197754	HAGGERTY'S MUSIC WORKS	60602073-425300	TRBLSHT AUDIO-BOARD ROOM	76.53
					HAGGERTY'S MUSIC WORKS Total:	76.53
2110	INV-00230938	197755	HARMS OIL COMPANY	66020781-426200	8501G UNLEADED FUEL	26,051.65
					HARMS OIL COMPANY Total:	26,051.65
14969	5305 2F	199589	HI-LITE AIRFIELD SERVICES LLC	60602076-425400	21-5305-2F AIP 56 PAVE MARKING	28,146.73

14969					HI-LITE AIRFIELD SERVICES LLC Total:	28,146.73
2374	94100	197757	I D EDGE INC	60602074-426100	BADGE POUCHES (200)/REELS (300)	402.00
					I D EDGE INC Total:	402.00
14450	PS-INV104954	199390	ICE ROBOTICS LLC	60602073-426400	WHIZ FILTERS/BRUSHES	75.97
	PS-INV104883	197756	ICE ROBOTICS LLC	60602073-424300	AUG 21 VACUUM LEASE	549.00
					ICE ROBOTICS LLC Total:	624.97
2387	IN24639	197758	IDENTIFICATION INTERNATIONAL INC	60602074-422500	INSTALLATION-FINGERPRINT COMPU	450.00
					IDENTIFICATION INTERNATIONAL INC Total:	450.00
2413	INV-6520	199391	INFAX INC	60602076-422500	AUG 21 GA LANDING RPT	240.00
					INFAX INC Total:	240.00
12753	2382727	199392	JBT AEROTECH CORPORATION	60602073-425200	JB STK-50' RBR EPDM	126.16
					JBT AEROTECH CORPORATION Total:	126.16
2581	5058905	199393	JOHNSTONE SUPPLY	60602076-425200	EXHAUST FAN-ELECTRICAL VAULT	869.96
					JOHNSTONE SUPPLY Total:	869.96
2661	11593-1	199591	KENNEDY'S WINDOW CLEANING INC	60602073-422500	INTERIOR WINDOW CLEANING	3,380.00
	11597	199592	KENNEDY'S WINDOW CLEANING INC	60602073-422500	ELEVATOR CLEANING	802.00
					KENNEDY'S WINDOW CLEANING INC Total:	4,182.00
2679	12994968	197759	KIEFFER SANITATION INC	60602073-426400	JUL 21 REFUSE	892.75
	12994968	197759	KIEFFER SANITATION INC	60602076-426400	JUL 21 REFUSE	50.00
	12994968	197759	KIEFFER SANITATION INC	60602078-426400	JUL 21 REFUSE	835.50
	12994968	197759	KIEFFER SANITATION INC	66020781-426400	JUL 21 REFUSE	350.63
					KIEFFER SANITATION INC Total:	2,128.88
2613	10156876	199394	KLJ ENGINEERING LLC	73400909-422300	20-5291-21 MASTER PLAN UPDATE	25,200.00
					KLJ ENGINEERING LLC Total:	25,200.00

2772	47007	182891	KT CONNECTIONS INC	60602074-429500	LANDSIDE MAINT COMPUTER	1,162.00
					KT CONNECTIONS INC Total:	1,162.00
2820	SIN9421347	199940	LANDS' END BUSINESS OUTFITTERS	60602074-426300	HATS (40)-GNRL USE	463.20
	SIN9409703	199594	LANDS' END BUSINESS OUTFITTERS	60602073-426300	LANDSIDE MAINT SHIRTS (20)-STO	611.10
	SIN9409703	199594	LANDS' END BUSINESS OUTFITTERS	60602078-426300	LANDSIDE MAINT SHIRTS (20)-STO	67.90
					LANDS' END BUSINESS OUTFITTERS Total:	1,142.20
2856	DG07-019172		LAWRENCE & SCHILLER INC	60602075-422900	CR PHOENIX SCASD #55	(147.76)
	DG07-019171		LAWRENCE & SCHILLER INC	60602075-422900	CR PHOENIX SCASD #56	(338.54)
	DG07-019168	199395	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-24 DISPLAY	1,768.56
	DG07-019170	199396	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-25 RETARGET	365.63
	DG07-019174		LAWRENCE & SCHILLER INC	60602074-422900	CR 2021 PEAK RETARGET #26	(2.45)
	DG07-019169	199397	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-27 DISPLAY	2,151.09
	DG07-019173		LAWRENCE & SCHILLER INC	60602074-422900	CR 2021 PEAK DISPLAY #28	(76.40)
	DG07-019167	199398	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-29 OTA	260.15
	75007	199399	LAWRENCE & SCHILLER INC	60602074-422900	2021 PEAK-30 DIGITAL JULY	6,830.52
					LAWRENCE & SCHILLER INC Total:	10,810.80
2938	93747	199595	LIGHTING MAINTENANCE CO	60602073-422500	BULB DISPOSAL (128)	94.08
	93587	198736	LIGHTING MAINTENANCE CO	60602073-425700	ASST BULBS	554.39
					LIGHTING MAINTENANCE CO Total:	648.47
3004	996057-HHQBFK	195144	LOWE'S	60602076-426500	KOBALT TOOL KIT (3)-PICKUPS	424.65
					LOWE'S Total:	424.65
3036	IN-461348	199597	M G OIL CO	66020781-426200	8201G UNLEADED FUEL-CREDITED	23,875.10
	IN-461348C		M G OIL CO	66020781-426200	CR FUEL CHARGES	(23,875.10)
	IN-461348A	199596	M G OIL CO	66020781-426200	7901G UNLEADED FUEL	22,997.68
	IN-459918	198738	M G OIL CO	60602076-426200	9197G DIESEL FUEL	23,124.36

3036	IN-459918	198738	M G OIL CO	60602077-426200	9197G DIESEL FUEL	2,890.55
	IN-459918	198738	M G OIL CO	60602078-426200	9197G DIESEL FUEL	2,890.55
	IN-460328	198737	M G OIL CO	66020781-426200	7500G UNLEADED FUEL	22,886.84
					M G OIL CO Total:	74,789.98
3115	51830496	197760	MATHESON TRI-GAS INC	60602076-424400	JUL 21 CYLINDER LEASE	61.24
					MATHESON TRI-GAS INC Total:	61.24
3180	320357	199400	MEAD & HUNT INC	73400909-422300	21-5304-2 HANGAR DESIGN BUILD	447.88
	320356	199401	MEAD & HUNT INC	50102085-422300	18-5279-6 AIP 54 SANITARY SWR	68,135.89
	320355	199402	MEAD & HUNT INC	60602076-422300	21-5305-4 AIP 54 14-32 MARKING	26,504.21
					MEAD & HUNT INC Total:	95,087.98
3208	8926	198739	MENARDS	60602073-426400	SPRAYER/STRIPPERS/TESTER/VI NEG	16.66
	8926	198739	MENARDS	60602073-426900	SPRAYER/STRIPPERS/TESTER/VI NEG	130.00
	7388	197761	MENARDS	60602073-425200	JB4-CARPET TRIM	11.55
	7534	197762	MENARDS	66020782-425300	ASST CONDUIT/COUPLERS	67.62
					MENARDS Total:	225.83
3242	168803101121 32	197763	MIDCONTINENT COMMUNICATIONS	60602073-428100	AUG 21 DATA SERVICES	210.00
	141861901121 32	197764	MIDCONTINENT COMMUNICATIONS	60602079-428100	AUG 21 PHONE SVCS	82.83
	129686901121 32	197765	MIDCONTINENT COMMUNICATIONS	60602073-426900	JUL/AUG 21 PHONE/CABLE SVCS	91.95
	129686901121 32	197765	MIDCONTINENT COMMUNICATIONS	60602073-428100	JUL/AUG 21 PHONE/CABLE SVCS	1,166.16
	168803301121 77	199941	MIDCONTINENT COMMUNICATIONS	60602073-428100	AUG/SEP 21 DATA SERVICES	640.00
					MIDCONTINENT COMMUNICATIONS Total:	2,190.94
3397	640234	199404	MUTH ELECTRIC INC.	60602076-425700	JUL 21 BI-MONTHLY VAULT TEST	198.37
					MUTH ELECTRIC INC. Total:	198.37

14732	011492	200103	NEXGEN PROCESS SYSTEMS INC	60602076-437100	CATCH BASINS (3)	26,085.52
					NEXGEN PROCESS SYSTEMS INC Total:	26,085.52
3530	1351573-1	198741	NORTHWEST PIPE FITTINGS INC	60602073-425300	GASKET (4)-HVAC	87.48
	1351839	198742	NORTHWEST PIPE FITTINGS INC	60602073-425300	WATER RELIEF VALVE (2)-HVAC	1,350.60
					NORTHWEST PIPE FITTINGS INC Total:	1,438.08
14729	2900	198765	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 36850G-LAGOON	1,824.06
	2900	198765	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 36850G-LAGOON	162.14
	2900	198765	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 36850G-LAGOON	689.10
	2900	198765	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 36850G-LAGOON	283.75
	2900	198765	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 36850G-LAGOON	202.68
	2900	198765	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 36850G-LAGOON	891.77
	2899	198764	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 30500G-LAGOON	1,658.25
	2899	198764	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 30500G-LAGOON	147.40
	2899	198764	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 30500G-LAGOON	626.45
	2899	198764	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 30500G-LAGOON	257.95
	2899	198764	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 30500G-LAGOON	184.25
	2899	198764	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 30500G-LAGOON	810.70
	2746	198758	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 3003G-LAGOON	148.65
	2746	198758	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 3003G-LAGOON	13.21
	2746	198758	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 3003G-LAGOON	56.16
	2746	198758	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 3003G-LAGOON	23.12
	2746	198758	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 3003G-LAGOON	16.52
	2746	198758	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 3003G-LAGOON	72.67
	2748	198759	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 13171G-LAGOON	651.96
	2748	198759	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 13171G-LAGOON	57.95
	2748	198759	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 13171G-LAGOON	246.30
2748	198759	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 13171G-LAGOON	101.42	
2748	198759	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 13171G-LAGOON	72.44	

14729	2748	198759	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 13171G-LAGOON	318.74
	2750	198760	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 13271G-LAGOON	656.91
	2750	198760	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 13271G-LAGOON	58.39
	2750	198760	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 13271G-LAGOON	248.17
	2750	198760	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 13271G-LAGOON	102.19
	2750	198760	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 13271G-LAGOON	72.99
	2750	198760	OUTLAW SEPTIC SERVICE LLC	66020781-428200	PUMP 13271G-LAGOON	321.16
	2751	198761	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 23341G-LAGOON	1,155.37
	2751	198761	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 23341G-LAGOON	102.70
	2751	198761	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 23341G-LAGOON	436.48
	2751	198761	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 23341G-LAGOON	179.73
	2751	198761	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 23341G-LAGOON	128.38
	2751	198761	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 23341G-LAGOON	564.85
	2896	198762	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 30150G-LAGOON	1,492.41
	2896	198762	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 30150G-LAGOON	132.66
	2896	198762	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 30150G-LAGOON	563.81
	2896	198762	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 30150G-LAGOON	232.16
	2896	198762	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 30150G-LAGOON	165.83
	2896	198762	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 30150G-LAGOON	729.63
	2898	198763	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 20100G-LAGOON	994.95
	2898	198763	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 20100G-LAGOON	88.44
	2898	198763	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 20100G-LAGOON	375.87
	2898	198763	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 20100G-LAGOON	154.77
	2898	198763	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 20100G-LAGOON	110.55
	2898	198763	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 20100G-LAGOON	486.42
	2909	198766	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 26800G-LAGOON	1,326.60
	2909	198766	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 26800G-LAGOON	117.92
	2909	198766	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 26800G-LAGOON	501.16
	2909	198766	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 26800G-LAGOON	206.36
	2909	198766	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 26800G-LAGOON	147.40

14729	2909	198766	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 26800G-LAGOON	648.56
	2917	198767	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 26800G-LAGOON	1,326.60
	2917	198767	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 26800G-LAGOON	117.92
	2917	198767	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 26800G-LAGOON	501.16
	2917	198767	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 26800G-LAGOON	206.36
	2917	198767	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 26800G-LAGOON	147.40
	2917	198767	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 26800G-LAGOON	648.56
	2925	198769	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 16750G-LAGOON	829.11
	2925	198769	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 16750G-LAGOON	73.70
	2925	198769	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 16750G-LAGOON	313.23
	2925	198769	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 16750G-LAGOON	128.98
	2925	198769	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 16750G-LAGOON	92.13
	2925	198769	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 16750G-LAGOON	405.35
	2926	198770	OUTLAW SEPTIC SERVICE LLC	60602073-425500	PUMP 23450G-LAGOON	1,160.76
	2926	198770	OUTLAW SEPTIC SERVICE LLC	60602076-425500	PUMP 23450G-LAGOON	103.18
	2926	198770	OUTLAW SEPTIC SERVICE LLC	60602077-425500	PUMP 23450G-LAGOON	438.52
	2926	198770	OUTLAW SEPTIC SERVICE LLC	60602078-425500	PUMP 23450G-LAGOON	180.57
	2926	198770	OUTLAW SEPTIC SERVICE LLC	60602079-425500	PUMP 23450G-LAGOON	128.98
	2926	198770	OUTLAW SEPTIC SERVICE LLC	66020781-425500	PUMP 23450G-LAGOON	567.49
					OUTLAW SEPTIC SERVICE LLC Total:	29,390.46
11668	7199	197766	OVERHEAD DOOR OF RAPID CITY	60602076-425200	RESET ENCODER-SHOP DOOR 1	118.88
	7211	198743	OVERHEAD DOOR OF RAPID CITY	60602076-425200	RPLC SPRINGS-SHOP DOOR 1	788.49
					OVERHEAD DOOR OF RAPID CITY Total:	907.37
6782	07/29- 08/01/21	199563	PATRICK DAME	60602074-427000	MEALS/TRANSPORTATION-GLC AAAE	53.69
					PATRICK DAME Total:	53.69
3722	209009	199407	POWER HOUSE HONDA	60602076-425300	HUB KIT/LP WHEEL/LUG NUT- MOWER	212.39
					POWER HOUSE HONDA Total:	212.39

11354	569545	199408	PRAIRIE AUTO PARTS	60602074-425100	4/5/10/24 OIL FILTER/FUSES-SHO	13.21
	569545	199408	PRAIRIE AUTO PARTS	60602076-426900	4/5/10/24 OIL FILTER/FUSES-SHO	13.45
	949468	198744	PRAIRIE AUTO PARTS	60602074-425100	15-STARTER UNIVER	13.10
	562094	197767	PRAIRIE AUTO PARTS	60602076-426900	WASH BRUSHES (2)	40.00
	563014	197768	PRAIRIE AUTO PARTS	60602076-425300	OIL FILTER-AIR COMPRESSOR	5.31
				PRAIRIE AUTO PARTS Total:	85.07	
3750	76365	199598	PRINT MARK-ET	60602074-426100	COMMISSION EXP STAMP-BROOM,T	33.25
					PRINT MARK-ET Total:	33.25
3863	34891	199942	RAPID CITY JOURNAL - ADVERTISING	60602074-423000	071321 BOARD MINUTES	170.22
	33526	197769	RAPID CITY JOURNAL - ADVERTISING	60602077-423000	RESOLUTION 2021-08	27.99
	33523	197770	RAPID CITY JOURNAL - ADVERTISING	60602074-423000	060821 BOARD MINUTES	183.93
					RAPID CITY JOURNAL - ADVERTISING Total:	382.14
3895	88710	199410	RAPID ROOTER	60602073-422500	URINAL CLEAN OUT	155.00
					RAPID ROOTER Total:	155.00
8048	87307	198745	RUSHMORE HOTEL & SUITES	60602074-427000	LODG-GALLOWAY,T OPS INTERVIEW	294.00
					RUSHMORE HOTEL & SUITES Total:	294.00
4182	006820 08/09/21	197772	SAM'S CLUB	60602074-426300	WATER/GATORADE/COFFEE MKR/GLOV	146.60
	006820 08/09/21	197772	SAM'S CLUB	60602074-426900	WATER/GATORADE/COFFEE MKR/GLOV	139.96
	005967	197773	SAM'S CLUB	60602074-422700	90DZ COOKIES-ALLEGIANT FLIGHTS	358.80
	006038 08/03/21	197771	SAM'S CLUB	60602073-426400	SWIFFERS/WATER/GATORADE	23.16
	006038 08/03/21	197771	SAM'S CLUB	60602074-426300	SWIFFERS/WATER/GATORADE	160.04
				SAM'S CLUB Total:	828.56	

4330	0526001	199599	SERVALL UNIFORM/LINEN CO INC	60602073-426400	082721 RAGS/MOPS	107.13
	0523074	199412	SERVALL UNIFORM/LINEN CO INC	60602073-426400	082021 RAGS/MOPS	107.13
	0520129	198748	SERVALL UNIFORM/LINEN CO INC	60602073-426400	081321 RAGS/MOPS	107.13
	0517361	197774	SERVALL UNIFORM/LINEN CO INC	60602073-426400	080621 RAGS/MOPS	107.13
	0529032	199943	SERVALL UNIFORM/LINEN CO INC	60602073-426400	090321 RAGS/MOPS	107.13
					SERVALL UNIFORM/LINEN CO INC Total:	535.65
13529	4616	199413	SERVPRO OF RAPID CITY	60602073-422500	CLEANUP-RESTAURANT SINK RPR	160.64
					SERVPRO OF RAPID CITY Total:	160.64
4358	SS090089	198746	SHERWIN INDUSTRIES INC	60602076-425300	CALIBRATE/RECERTIFY BOWMONK	430.63
					SHERWIN INDUSTRIES INC Total:	430.63
4359	1577-3	198747	SHERWIN-WILLIAMS COMPANY	60602076-426400	500G BLK/450G YLW PAINT- RNWY	4,074.60
	1578-1		SHERWIN-WILLIAMS COMPANY	60602076-426400	CR CHARGED TO WRONG JOB	(106.70)
					SHERWIN-WILLIAMS COMPANY Total:	3,967.90
4388	87811	197775	SIGN EXPRESS	60602074-422700	WELCOME BANNER	52.00
					SIGN EXPRESS Total:	52.00
4405	124496	199414	SIMPSON'S PRINTING	60602074-426100	#10 WINDOW ENVELOPES (500)	180.00
					SIMPSON'S PRINTING Total:	180.00
4599	3485933896	199945	STAPLES ADVANTAGE	60602074-426100	ZIPPER DEPOSIT BAGS	4.97
	3485933895	199944	STAPLES ADVANTAGE	60602074-426100	MASKS/COUNTER/SWIFFER/OFFI CE S	115.05
	3485933895	199944	STAPLES ADVANTAGE	60602074-426900	MASKS/COUNTER/SWIFFER/OFFI CE S	33.30
	3485933895	199944	STAPLES ADVANTAGE	60602079-426400	MASKS/COUNTER/SWIFFER/OFFI CE S	12.23
	3485933895	199944	STAPLES ADVANTAGE	60602081-426900	MASKS/COUNTER/SWIFFER/OFFI CE S	14.66

4599	3483440639	197776	STAPLES ADVANTAGE	60602074-429600	BILL COUNTER	204.99
	3483440643	197777	STAPLES ADVANTAGE	60602074-426100	BADGE HOLDERS/ASST OFFCE SUPPL	25.65
	3484178730	197778	STAPLES ADVANTAGE	60602074-426100	POLY MAILING ENVELOPES	33.38
					STAPLES ADVANTAGE Total:	444.23
4695	60251	198749	SUMMIT SIGNS & SUPPLY INC	60602076-426900	STOP/EXIT RSA SIGNAGE (24)	156.00
					SUMMIT SIGNS & SUPPLY INC Total:	156.00
14994	69688S	199946	THE TOLEDO TICKET CO	60602081-426900	PAPER RECEIPT ROLLS (24)	358.14
					THE TOLEDO TICKET CO Total:	358.14
14968	08/12-14/21	198750	THOMAS GALLOWAY	60602074-427000	AIRFARE/MEALS-OPS INTERVIEW	758.40
					THOMAS GALLOWAY Total:	758.40
14982	0209/16	199416	TIMOTHY STUEN	61102086-453000	T-HANGAR #3 DEPOSIT REFUND	250.00
					TIMOTHY STUEN Total:	250.00
771	08/24/21	199947	TONI BROOM	60602074-427000	MILEAGE-TOURISM PLANNING	87.40
					TONI BROOM Total:	87.40
11818	259120 01	198751	WINSUPPLY OF RAPID CITY	66020782-425300	VENT/CHEMICAL-WASHBAYS	27.26
	259120 01	198751	WINSUPPLY OF RAPID CITY	66020782-426400	VENT/CHEMICAL-WASHBAYS	88.96
					WINSUPPLY OF RAPID CITY Total:	116.22
Total					Grand Total:	475,050.07