

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
37	IN870524	200497	A & B BUSINESS SOLUTIONS INC	61207101-422500	RICOH/IMC4500 COPIER CONTRACT	50.00
	IN870524	200497	A & B BUSINESS SOLUTIONS INC	61507102-422500	RICOH/IMC4500 COPIER CONTRACT	50.00
	IN870524	200497	A & B BUSINESS SOLUTIONS INC	61507103-422500	RICOH/IMC4500 COPIER CONTRACT	50.00
	IN872633	200829	A & B BUSINESS SOLUTIONS INC	60207014-425300	9/10/2021: TOSHIBA COPIER CONT	68.75
	IN869393	200904	A & B BUSINESS SOLUTIONS INC	10100603-425300	CONTRACT BASE RATE 9/1/21 - 9/	109.05
	IN869595	200903	A & B BUSINESS SOLUTIONS INC	10100612-425300	CONTRACT BASE RATE 9/1/21 - 9/	231.86
	IN872995	201026	A & B BUSINESS SOLUTIONS INC	10100618-422500	PROFESSIONAL SERVICES	79.18
	IN873778	201364	A & B BUSINESS SOLUTIONS INC	60207012-422500	COPY MACHINE CONTRACT/USEAGE	99.96
	IN873778	201364	A & B BUSINESS SOLUTIONS INC	60407071-422500	COPY MACHINE CONTRACT/USEAGE	59.98
	IN873778	201364	A & B BUSINESS SOLUTIONS INC	60907401-422500	COPY MACHINE CONTRACT/USEAGE	39.98
					A & B BUSINESS SOLUTIONS INC Total:	838.76
41	10208	200111	A ROYAL FLUSH PORTABLES	10102020-422500	PORTABLE TOILET RENTAL - ST2	175.00
	10208	200111	A ROYAL FLUSH PORTABLES	61800892-422500	PORTABLE TOILET RENTAL - ST2	175.00
					A ROYAL FLUSH PORTABLES Total:	350.00
12022	33823091721	201237	A TO Z SHREDDING	10106022-422500	SHRED 197 LBS	21.22
	33823091721	201237	A TO Z SHREDDING	10106023-422500	SHRED 197 LBS	21.23
					A TO Z SHREDDING Total:	42.45
46	00065273	200739	A&B WELDING SUPPLY CO INC	61800890-424600	OXYGEN CYLINDER RENTAL	413.67
	01036876	200328	A&B WELDING SUPPLY CO INC	10100305-426500	TOOLS	102.87

46	00065301	200499	A&B WELDING SUPPLY CO INC	60407072-424600	8-20-2021: MACHINE SHOP TANK	80.60
					A&B WELDING SUPPLY CO INC Total:	597.14
9552	SO5673	200585	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	FLAG FOOT JERSEYS	1,320.00
	SO5366	200585	A&J SCREENING-PARK BENCH APPAREL	10100601-426300	FLAG FOOT JERSEYS	1,469.00
					A&J SCREENING-PARK BENCH APPAREL Total:	2,789.00
14974	1082	201078	AARON SWAN & ASSOCIATES INC	50508910-422300	2638 CORC GEOTECH	1,025.00
					AARON SWAN & ASSOCIATES INC Total:	1,025.00
15108	09/10/21	201738	AARON WRIGHT	10100612-426300	JEANS FOR WORK	44.71
					AARON WRIGHT Total:	44.71
15095	05/12/21	201418	ABIGAIL SHARP	10100615-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					ABIGAIL SHARP Total:	100.00
11266	21M-0138571	201723	ABILITY NETWORK INC	61808900-422500	MEDICARE CLAIMS/REMITTS - EMS B	426.26
					ABILITY NETWORK INC Total:	426.26
79	6689629	200527	ACE HARDWARE-EAST	10100607-426900	12 QT PAIL	14.39
	6661949	200254	ACE HARDWARE-EAST	10100205-426900	brass caps, loose hardware	17.80
	6693614	200622	ACE HARDWARE-EAST	10100607-426900	PHIL PAN, HASP, HINGE, BOLTS -	32.18
	6693692	200622	ACE HARDWARE-EAST	10100607-426400	PHIL PAN, HASP, HINGE, BOLTS -	35.00
	6699682	200776	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLES	27.93
	6678123	200769	ACE HARDWARE-EAST	10102026-426900	STATION SUPPLIES - ST6	2.00
	6678123	200769	ACE HARDWARE-EAST	61800896-426900	STATION SUPPLIES - ST6	0.99
	6697463	200697	ACE HARDWARE-EAST	60407071-426500	STRAIGHT EDGE TOOL-SHOP STOCK	9.59
	6719836	201444	ACE HARDWARE-EAST	10100603-426900	MISC SUPPLIES	153.90
	6709291	201240	ACE HARDWARE-EAST	61507102-426400	TEMP SCALE HOUSE SUPPLIES	47.03
	6551489	201286	ACE HARDWARE-EAST	61507103-425300	MRF SHOP TUBE BRAID	14.34

79	6701609	200908	ACE HARDWARE-EAST	10100612-426900	MISC SUPPLIES	51.56
	6727557	201619	ACE HARDWARE-EAST	61800890-426900	EMS NON-DISPOSABLES	57.90
	6709952	201568	ACE HARDWARE-EAST	10102021-425100	STATION MAINT / REPAIR & MAINT	63.98
	6709952	201568	ACE HARDWARE-EAST	10102021-425200	STATION MAINT / REPAIR & MAINT	18.08
	6709952	201568	ACE HARDWARE-EAST	10102021-426200	STATION MAINT / REPAIR & MAINT	15.99
	6709952	201568	ACE HARDWARE-EAST	61800891-425200	STATION MAINT / REPAIR & MAINT	8.91
	6720671	201368	ACE HARDWARE-EAST	60407071-426900	ST. PAT ODOR CTRL- MIRACLE GRO	36.65
	6667031	201566	ACE HARDWARE-EAST	10100202-426400	DEPT JANITORIAL SUPPLIES - DEC	4.01
	6667031	201566	ACE HARDWARE-EAST	61800890-426400	DEPT JANITORIAL SUPPLIES - DEC	1.97
	6688083	201037	ACE HARDWARE-EAST	10100205-426900	Tape and drill bits	33.18
				ACE HARDWARE-EAST Total:	647.38	
80	6717003	201248	ACE HARDWARE-WEST	10100607-426500	PIPE CUTTER - DINO KITCHEN SIN	11.51
	6716650	201248	ACE HARDWARE-WEST	10100607-425500	PIPE CUTTER - DINO KITCHEN SIN	2.43
	6711505	201384	ACE HARDWARE-WEST	10100607-426900	NUTS/SCREWS/BOLTS	1.24
	6726615	201446	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	168.42
	6720776	201445	ACE HARDWARE-WEST	10100603-426900	MISC SUPPLIES	40.77
	6711073	201434	ACE HARDWARE-WEST	10100607-426400	HAND SANITIZER	27.96
	6685294	200469	ACE HARDWARE-WEST	10100607-425900	SOCKET ADAPTER	26.37
	6630895	199852	ACE HARDWARE-WEST	61400665-426900	WASP SPRAY	10.00
	6688560	200528	ACE HARDWARE-WEST	10100607-425900	FLOOR SQUEGE	34.53
	6688560	200528	ACE HARDWARE-WEST	10100607-426500	FLOOR SQUEGE	15.35
	6688560	200528	ACE HARDWARE-WEST	10100607-426900	FLOOR SQUEGE	19.19
	6664469	200469	ACE HARDWARE-WEST	10100607-426500	SOCKET ADAPTER	9.59
	6639593	200469	ACE HARDWARE-WEST	10100607-426900	SOCKET ADAPTER	34.55
	6668872	200469	ACE HARDWARE-WEST	10100607-426900	SOCKET ADAPTER	42.96

80	6667889	200469	ACE HARDWARE-WEST	10100607-425900	SOCKET ADAPTER	22.02
	6667889	200469	ACE HARDWARE-WEST	10100607-426400	SOCKET ADAPTER	12.99
	6683072	200469	ACE HARDWARE-WEST	10100607-425900	SOCKET ADAPTER	9.98
	6683072	200469	ACE HARDWARE-WEST	10100607-426400	SOCKET ADAPTER	86.97
	6639062	201116	ACE HARDWARE-WEST	10100607-426400	SAWZALL BLADES	13.23
	6661332	200910	ACE HARDWARE-WEST	10100603-426900	MISC SUPPLIES	9.96
	6682180	200907	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	42.72
	6693685	200625	ACE HARDWARE-WEST	10100607-426900	PADLOCK	22.07
	6689274	200625	ACE HARDWARE-WEST	10100607-426900	PADLOCK	24.78
	6659180	200391	ACE HARDWARE-WEST	61507102-425300	REPAIR WEED TRIMMER	87.99
	6690063	201108	ACE HARDWARE-WEST	10100607-426500	GRINDING WHEEL	69.99
	6736639	201687	ACE HARDWARE-WEST	60407071-426900	PLANT FOOD FOR ST. PAT ODOR CO	116.87
	6709277	201117	ACE HARDWARE-WEST	10100607-426900	BOLTS	1.38
	6639028	201116	ACE HARDWARE-WEST	10100607-426500	SAWZALL BLADES	52.74
	6645301	201116	ACE HARDWARE-WEST	10100607-425900	SAWZALL BLADES	30.87
	6654489	201116	ACE HARDWARE-WEST	10100607-426900	SAWZALL BLADES	38.39
	6721202	201288	ACE HARDWARE-WEST	10100607-425200	NUTS/SCREWS/BOLTS FOR DOOR AT	5.34
	6723753	201288	ACE HARDWARE-WEST	10100607-425900	NUTS/SCREWS/BOLTS FOR DOOR AT	36.58
	6723744	201288	ACE HARDWARE-WEST	10100607-426900	NUTS/SCREWS/BOLTS FOR DOOR AT	9.99
	6688311	200486	ACE HARDWARE-WEST	60407071-426500	SUPPLIES FOR TELEVISIONING TRUCKS	25.90
	6688311	200486	ACE HARDWARE-WEST	60407071-426900	SUPPLIES FOR TELEVISIONING TRUCKS	11.44
	6666668	200909	ACE HARDWARE-WEST	10100612-426900	MISC SUPPLIES	45.33
	6700195	201108	ACE HARDWARE-WEST	10100607-426500	GRINDING WHEEL	11.80
				ACE HARDWARE-WEST Total:	1,234.20	
81	420733	200504	ACE STEEL & RECYCLING INC	60207012-426500	SIGNAL HILL VALVE REPAIR	10.30
	420461	200437	ACE STEEL & RECYCLING INC	10100607-426900	48X96 SHEET	91.75

81					ACE STEEL & RECYCLING INC Total:	102.05
86	114002	200690	ACTION MECHANICAL INC	60407072-425200	WRF ADMIN BLDG: REPAIR MENS R	237.09
	13586	200813	ACTION MECHANICAL INC	60407073-422500	REPAIR TO WRF LAB COOLER	158.00
	13586	200813	ACTION MECHANICAL INC	60407073-426400	REPAIR TO WRF LAB COOLER	23.20
	113821	200883	ACTION MECHANICAL INC	61300664-425500	REPLACE PRV AND PRESSURE GAUGE	1,184.66
	113910	201443	ACTION MECHANICAL INC	10100612-425300	LABOR	3,078.91
					ACTION MECHANICAL INC Total:	4,681.86
90	4649244	201041	ADAMS ISC	61207101-425100	S919 NITRILE CASE BORE	8.49
	12025568	201107	ADAMS ISC	10100607-422500	SERVICE #47 BUCKET TRUCK	506.00
	12025568	201107	ADAMS ISC	10100607-425100	SERVICE #47 BUCKET TRUCK	1,014.73
	12025581	200039	ADAMS ISC	60407072-425300	RBC: FABRICATE BEARING BLOCK	194.22
	4647786	199531	ADAMS ISC	61507102-425300	L896 CLAMP	5.25
					ADAMS ISC Total:	1,728.69
9041	9117161181	201057	AIRGAS USA, LLC	61207101-425100	S926 REPAIRS	250.68
	9982418783	200521	AIRGAS USA, LLC	61507103-425300	MRF SHOP WELDERS ACETYLENE ARG	144.27
					AIRGAS USA, LLC Total:	394.95
15087	05/27/21	201410	ALINA LEVINE	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					ALINA LEVINE Total:	100.00
15100	05/13/21	201423	ALLISON WOOD	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					ALLISON WOOD Total:	100.00
164	LCAS1432023	200520	ALSCO INC	61507103-426400	WASH MATS	49.90
	LCAS1432588	200913	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1431298	200912	ALSCO INC	10100612-426400	LINEN SUPPLIES	82.37
	LCAS1431314	200911	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
	LCAS1433338	201242	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	6.13
	LCAS1433876	201448	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50

164	LCAS1433860	201447	ALSCO INC	10100612-426400	LINEN SUPPLIES	82.37
	LCAS1435122	201743	ALSCO INC	10100603-426400	LINEN SUPPLIES	74.50
					ALSCO INC Total:	518.77
13308	1GH3-HXVC-7NJ7	201034	AMAZON CAPITAL SERVICES	10106024-426900	MAGEWELL PRO CONVERT FOR NDI D	399.00
	174Q-R9YK-C6VH	200775	AMAZON CAPITAL SERVICES	10102020-425200	STATION MAINT - ST2	9.81
	174Q-R9YK-C6VH	200775	AMAZON CAPITAL SERVICES	61800892-425200	STATION MAINT - ST2	9.81
	1VYD-J94L-H3QR	200584	AMAZON CAPITAL SERVICES	10100601-426900	FLAG FOOTBALL FLAGS	25.99
	1YHQ-JRTY-JPR6	201226	AMAZON CAPITAL SERVICES	10100612-426900	HEAVY DUTY BIRD NETTING	1,099.68
	1YWH-Q7RH-6WWF	201083	AMAZON CAPITAL SERVICES	10106024-426100	OFFICE SUPPLIES	24.85
	1YWH-Q7RH-6WWF	201083	AMAZON CAPITAL SERVICES	10106024-426900	OFFICE SUPPLIES	25.90
	1MTN-P7HM-CW4P	201691	AMAZON CAPITAL SERVICES	10100108-426300	SAFETY VEST/BEN GANJE	55.02
	1NXW-91D4-7VLC	201692	AMAZON CAPITAL SERVICES	10100108-426100	HEADSET,FLT MGT GUIDE	89.98
	1GH3-HXVC-4PGJ	201693	AMAZON CAPITAL SERVICES	10100108-426100	MOBILE KIT/LID,CASTERS	116.20
	1MJ1-XXD6-DDTK	201698	AMAZON CAPITAL SERVICES	10100108-426900	SMART LEVEL	180.66
	1MJ1-XXD6-7VYW	201529	AMAZON CAPITAL SERVICES	61507102-426100	ROTH PHONE CASE	58.16
	1WYR-H9RG-HMTH	200824	AMAZON CAPITAL SERVICES	61507103-426100	VGA ADAPTER	13.63
	1TMJ-L6P1-1MKD	200394	AMAZON CAPITAL SERVICES	10100618-426900	MISC. SUPPLIES & MATERIALS	157.99
	1TGK-NNRL-XHHV	200332	AMAZON CAPITAL SERVICES	60407072-426100	WHITE BOARD, CELL ACCESSORIES,	93.07
	1TGK-NNRL-XHHV	200332	AMAZON CAPITAL SERVICES	60407072-426400	WHITE BOARD, CELL ACCESSORIES,	20.49
	1PCQ-PNQK-X1YG	200547	AMAZON CAPITAL SERVICES	10106024-426900	CHAIR AND CELLPHONE ACCESSORIE	261.71

13308	1TXL-1R9F-RGN4	200460	AMAZON CAPITAL SERVICES	10100108-426300	SAFETY EQUIP/HELMET,VISOR B GA	189.84
	1WX3-K767-MDTJ	201666	AMAZON CAPITAL SERVICES	10100202-426900	PAT TAGS	30.81
	1WX3-K767-MDTJ	201666	AMAZON CAPITAL SERVICES	61800890-426900	PAT TAGS	15.17
					AMAZON CAPITAL SERVICES Total:	2,877.77
193	22363706	201584	AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	61800890-426100	ALS CARDS	89.00
					AMERICAN RED CROSS - HEALTH & SAFETY SERVICES Total:	89.00
14128	1024	201585	AMY L STEC	61800890-422500	OUTSOURCED EMS CODING & BILLIN	810.00
					AMY L STEC Total:	810.00
15082	05/26/21	201405	ANDREW HERB	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					ANDREW HERB Total:	100.00
7825	481348	200174	ANIMAL CLINIC OF RAPID CITY	10100201-429800	MEDS VITO	173.32
					ANIMAL CLINIC OF RAPID CITY Total:	173.32
241	704209	201682	A-PLUS SIGNS	10102030-425100	REPAIR / MAINT - PREVENTION	55.00
					A-PLUS SIGNS Total:	55.00
258	20010233	200819	ARCHITECTURE INCORPORATED	10700132-422300	2508 FLOYD FITZGERALD STADIUM	3,280.45
					ARCHITECTURE INCORPORATED Total:	3,280.45
304	414757	201442	ATHLETICA/SPORT SYSTEMS UNLIMITED	10100603-426900	BLACK NYLON NETTING	615.00
					ATHLETICA/SPORT SYSTEMS UNLIMITED Total:	615.00
346	8881	200750	BADGER STATE RECOVERY INC	10100202-422500	PAPER SHREDDING	31.76
	8881	200750	BADGER STATE RECOVERY INC	61800890-422500	PAPER SHREDDING	15.64
					BADGER STATE RECOVERY INC Total:	47.40

403	00730082295	200902	BARTLETT & WEST	60200934-422300	2550 WATER BOOSTER PUMP STATIO	4,236.00
					BARTLETT & WEST Total:	4,236.00
13762	21-02548	201571	BCBSNM-FBO-IHS	61800890-453000	AMBULANCE REFUND CALL #21-025	511.51
					BCBSNM-FBO-IHS Total:	511.51
458	602283	201433	BECKER ARENA PRODUCTS	10100603-426900	MISC ITEMSbROOMBALL STICKS	4,009.67
					BECKER ARENA PRODUCTS Total:	4,009.67
536	INVC023515	201125	BH SERVICES INC	10100607-422500	JANITORIAL SERVICES - AUGUST	12,246.36
					BH SERVICES INC Total:	12,246.36
549	02 725234	201696	BIERSCHBACH EQUIPMENT INC	10100108-426900	HARD HAT/KEEP ON HAND	21.50
	02 724341	200278	BIERSCHBACH EQUIPMENT INC	10100301-426500	TOOL	129.00
	02 724463	200006	BIERSCHBACH EQUIPMENT INC	60407072-424600	UV SYSTEM - 18X25 DUCT RENTAL	20.58
					BIERSCHBACH EQUIPMENT INC Total:	171.08
572	1350849	200818	BLACK & VEATCH CORPORATION	60200933-422300	2141 WATER UTILITY SYSTEM MAST	1,653.45
	1350849	200818	BLACK & VEATCH CORPORATION	60200934-422300	2141 WATER UTILITY SYSTEM MAST	1,376.78
					BLACK & VEATCH CORPORATION Total:	3,030.23
6153	13136	200721	BLACK HAWK MARINE	10100202-459700	WRT - HANDLE ASSY W/TRIM	72.89
					BLACK HAWK MARINE Total:	72.89
573	14693	201032	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	220.00
	14738	200621	BLACK HAWK VANS INC	10100618-425100	BUS REPAIRS	220.00
					BLACK HAWK VANS INC Total:	440.00
584	98126	201606	BLACK HILLS BUSINESS SOURCE	10100202-426100	OFFICE SUPPLIES: MARKERS	2.21
	98126	201606	BLACK HILLS BUSINESS SOURCE	61800890-426100	OFFICE SUPPLIES: MARKERS	1.09
					BLACK HILLS BUSINESS SOURCE Total:	3.30

15048	123	200295	BLACK HILLS CHAPTER OF SD ELECTRICAL COUNCIL	10100204-427000	BH SDEC CODE CLASS - MARK BROD	75.00
					BLACK HILLS CHAPTER OF SD ELECTRICAL COUNCIL Total:	75.00
586	209232	201732	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100108-426900	CHLORINE TEST STRIPS	61.50
	208106	201085	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	janitorial supplies	252.42
	208835		BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10106061-426400	CR RTN GLOVES	(169.90)
	207892	200496	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507102-426400	CLEANING SUPPLIES	210.63
	207893	200525	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61507103-426400	JANITORIAL SUPPLIES	282.55
	209014	201426	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	DRUM PUMP	29.99
	208821	201428	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	SOAP DISPENSER	123.66
	208922	201427	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	TOILET TISSUE	341.64
	208761	201104	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	61207101-426900	LITTER BAGS	42.96
	208650	200914	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100612-426400	MISC CLEANING SUPPLIES	282.04
	207955	200288	BLACK HILLS CHEMICAL AND JANITORIAL CO INC	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	240.21
					BLACK HILLS CHEMICAL AND JANITORIAL CO INC Total:	1,697.70
587	10/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-441000	PARKS EQUIP PRINC & INT	2,412.65
	10/16/21		BLACK HILLS COMMUNITY BANK NA	10100607-442000	PARKS EQUIP PRINC & INT	255.12
	10/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-441000	EXEC GOLF EQUIP PRINC & INT	2,281.36
	10/22/21		BLACK HILLS COMMUNITY BANK NA	73200905-442000	EXEC GOLF EQUIP PRINC & INT	389.31

587					BLACK HILLS COMMUNITY BANK NA Total:	5,338.44
592	41757	200351	BLACK HILLS EMBROIDERY INC	60207013-426300	JEFF CROCKETT: UNIFORM SHIRTS	119.94
					BLACK HILLS EMBROIDERY INC Total:	119.94
622	16745554 09/17		BLACK HILLS ENERGY	10100205-428300		51.61
	22405589 09/17		BLACK HILLS ENERGY	10100607-428300		15.00
	17434367 09/23		BLACK HILLS ENERGY	10100205-428300		84.28
	22077666 09/22		BLACK HILLS ENERGY	10100205-428300		73.80
	19815968 09/23		BLACK HILLS ENERGY	10100205-428300		140.13
	19815965 09/22		BLACK HILLS ENERGY	10100607-428300		40.54
	12311935 09/22		BLACK HILLS ENERGY	60207011-428300		19.00
	22194523 09/21		BLACK HILLS ENERGY	60207011-428300		37.79
	22075287 09/23		BLACK HILLS ENERGY	60207012-428300		29.96
					BLACK HILLS ENERGY Total:	492.11
612	14677	201348	BLACK HILLS OCCUPATIONAL MEDICINE	10100204-422500	DRUG SCREENS	35.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	35.00
13978	1424895	200500	BLACK HILLS ORTHOPEDIC & SPINE CENTER PC	60207012-422500	KEVIN KEUNE	60.00
					BLACK HILLS ORTHOPEDIC & SPINE CENTER PC Total:	60.00
637	BH35002	201247	BLACK HILLS TRUCK & TRAILER INC	61207101-425100	S922 FILTERS	201.36
					BLACK HILLS TRUCK & TRAILER INC Total:	201.36

7826	B13841	200470	BOHLMANN INC	10100607-426900	MEMORIAL BENCHES, PLAQUES, DEL	6,711.94
					BOHLMANN INC Total:	6,711.94
691	INV00124072	201077	BOOT BARN INC	61507102-426300	TURNER MARK SAFETY TOE BOOTS	187.99
					BOOT BARN INC Total:	187.99
692	922809800	201429	BORDER STATES ELECTRIC SUPPLY	10100612-425700	ELECT SUPPLIES	120.27
	922834342	201431	BORDER STATES ELECTRIC SUPPLY	10100603-425700	ELECT PARTS	205.08
	922834440	201430	BORDER STATES ELECTRIC SUPPLY	10100603-425700	ELECT. PARTS	876.40
	922731907	193867	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CR 21-206056 replacement pole	2,323.08
	922731905	193711	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CR 21-205084 replacement pole	2,994.51
	922684426	200763	BORDER STATES ELECTRIC SUPPLY	10102027-425200	STATION MAINT - ST7	20.81
	922684426	200763	BORDER STATES ELECTRIC SUPPLY	61800897-425200	STATION MAINT - ST7	10.25
	922781121	200689	BORDER STATES ELECTRIC SUPPLY	60407072-425700	ELECTRICAL STOCK / TOOLS FOR E	205.38
	922781121	200689	BORDER STATES ELECTRIC SUPPLY	60407072-426500	ELECTRICAL STOCK / TOOLS FOR E	92.97
	922713923	195107	BORDER STATES ELECTRIC SUPPLY	10100304-426900	CR 21-204698 Pole Base	3,296.70
	922728002	200439	BORDER STATES ELECTRIC SUPPLY	10100607-425700	ELECTRIC SUPPLIES - THOMPSON P	27.80
	922710014	200388	BORDER STATES ELECTRIC SUPPLY	61507103-426400	MRF SHOP SUPPLIES	99.24
					BORDER STATES ELECTRIC SUPPLY Total:	10,272.49
699	84192441	200730	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,749.92
	84192443	200731	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,227.60
	84199204	200773	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	1,789.92
	84192442	200732	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	97.56

699	84192444	200733	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	53.33
	84192444	200733	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	49.38
	84176704	200727	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	792.40
	84202762	201577	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES	427.92
	84211186	201635	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	423.53
	84211186	201635	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	318.88
	84202761	201576	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	37.86
	84202761	201576	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	1,136.83
	84207323	201610	BOUND TREE MEDICAL INC	10102020-426900	EMS NON-DISPOSABLE TRAINING A	1,426.67
				BOUND TREE MEDICAL INC Total:	9,531.80	
812	2497	200285	BUCKS ELECTRIC INC	60800840-422500	PROFESSIONAL SERVICES	96.63
					BUCKS ELECTRIC INC Total:	96.63
842	06WO0187808	200025	BUTLER MACHINERY CO.	60407072-425300	SOUTH PLANT: GENERATOR TROUBL	597.64
	06WO0187809	200026	BUTLER MACHINERY CO.	60407072-425300	SOUTH PLANT GENERATOR: TROUBLE	956.00
	06WO0187807	199959	BUTLER MACHINERY CO.	60407072-425300	SOUTH PLANT: GENERATOR TROUBL	1,133.48
	06PS0613565	200495	BUTLER MACHINERY CO.	61507102-425300	L896 REPLACEMENT PARTS	1,147.09
	06PS0614046	200630	BUTLER MACHINERY CO.	10100607-425300	QUICK ATTACH #22, #66, #34, #3	517.66
	06PS0609540	201102	BUTLER MACHINERY CO.	61207101-425300	L939 JOYSTICK	768.27
	06CS005967		BUTLER MACHINERY CO.	61207101-425300	CR RTN JOYSTICK	(768.27)
	06PS0613165	200969	BUTLER MACHINERY CO.	10100401-425300	UNIT S042	34.34
	06WO0188036	201103	BUTLER MACHINERY CO.	61207101-425300	L896 REPAIR AC BRACKET	2,488.66
	06PS0614250	201241	BUTLER MACHINERY CO.	61507102-425300	L896 FILTER	18.14
				BUTLER MACHINERY CO. Total:	6,893.01	
10484	INV0151641	198962	BYTESPEED	10106021-429500	LENOVO USB-C DOCKING STATION G	203.00

10484	INV0151132	198976	BYTESPEED	10700134-429500	2452 CIVIC CENTER EXPANSION	1,970.00
	INV0151423	198976	BYTESPEED	10700134-429500	2452 CIVIC CENTER EXPANSION	406.00
	INV0150426	196691	BYTESPEED	10106024-429500	LENOVO THINKBOOK FOR IT TESTIN	1,035.00
					BYTESPEED Total:	3,614.00
868	933759276	200586	CALLAWAY	61400605-452000	Merchandise For resale	215.46
	933759273	200884	CALLAWAY	61300604-452000	MERCHANDISE FOR RESALE	149.00
					CALLAWAY Total:	364.46
14793	24805	199576	CARDCOM INC	10700134-435000	2452 CIVIC CENTER EXPANSION	26,108.00
					CARDCOM INC Total:	26,108.00
14707	15694-8708	200327	CARQUEST OF RAPID CITY	10100305-425100	UNIT S056	17.47
	15694-9025	200885	CARQUEST OF RAPID CITY	61300664-425300	SHOP STOCK	132.94
	15694-9034		CARQUEST OF RAPID CITY	61300664-425300	CR RTN BEARING	(64.26)
	15694-9163	200885	CARQUEST OF RAPID CITY	61300664-425300	SHOP STOCK	64.26
	15694-9555	201099	CARQUEST OF RAPID CITY	61207101-425300	L958 BULK BATTERY CABLE, CABLE	6.86
	15694-9709	201260	CARQUEST OF RAPID CITY	61207101-425100	S919 PAINT MARKERS	8.52
	15694-9664	201097	CARQUEST OF RAPID CITY	61207101-425300	TOWELS	118.20
	15694-7680	200245	CARQUEST OF RAPID CITY	10100205-425100	T722 battery	103.17
	15694-7883		CARQUEST OF RAPID CITY	10100205-425100	CR RTN BATTERY	(103.17)
	15694-7884	200246	CARQUEST OF RAPID CITY	10100205-425100	T722 battery	103.17
	15694-10021	201357	CARQUEST OF RAPID CITY	60407072-425100	VEH W829: OIL, AIR & OIL FILT	12.58
	15694-10021	201357	CARQUEST OF RAPID CITY	60407072-426200	VEH W829: OIL, AIR & OIL FILT	25.73
	15694-10021	201357	CARQUEST OF RAPID CITY	60407072-426500	VEH W829: OIL, AIR & OIL FILT	9.53
	15694-8909	201063	CARQUEST OF RAPID CITY	61207101-425100	S919 GREASE	26.54
	15694-9556	201098	CARQUEST OF RAPID CITY	61207101-425300	S954 HEADLAMP HALOGEN	23.78
					CARQUEST OF RAPID CITY Total:	485.32
920	13020288	200925	CASH-WA DISTRIBUTING COMPANY	10100615-452000	CONCESSION FOODS	192.53
	13020289	200924	CASH-WA DISTRIBUTING COMPANY	10100617-452000	CONCESSION FOODS	163.80
	13073909	200923	CASH-WA DISTRIBUTING COMPANY	10100612-452000	CONCESSION FOODS	975.12

920	13073908	200922	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	83.60
	13072803	200921	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	908.80
	13067831	200919	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	2,197.79
	Z13053215	200920	CASH-WA DISTRIBUTING COMPANY	10100603-426900	POPCORN MACHINE	1,195.00
	CM3110994		CASH-WA DISTRIBUTING COMPANY	10100603-452000	CR RTN HOT DOG BUNS	(114.48)
	13084094	201461	CASH-WA DISTRIBUTING COMPANY	10100603-452000	CONCESSION FOODS	1,026.85
					CASH-WA DISTRIBUTING COMPANY Total:	6,629.01
931	410783	201044	CBH COOPERATIVE	61207101-426200	1555.0 G INJ #2 RM	4,623.02
	410782	201066	CBH COOPERATIVE	61207101-426200	1440.0 G INJ #2 RUBY FM	3,883.68
	201441	201246	CBH COOPERATIVE	10100607-426200	DIESEL	822.59
	410784	201282	CBH COOPERATIVE	61507103-426200	300.0 G INJ #2 RM	891.90
	410781	201283	CBH COOPERATIVE	61507103-426200	445.0 INJ #2 RUBY FM	1,200.17
	420994	201046	CBH COOPERATIVE	61207101-426200	870.1 G INJ #2 RM	2,534.60
	231643	197874	CBH COOPERATIVE	10100205-428500	Propane	44.80
	421009	201045	CBH COOPERATIVE	61207101-426200	997.9 G INJ #2 RM GOVT	2,906.88
	0007312	200916	CBH COOPERATIVE	10100603-428500	PROPANE	50.80
	0007313	199915	CBH COOPERATIVE	61507103-426200	PROPANE	127.00
	0007256	198391	CBH COOPERATIVE	10100603-428500	PROPANE	25.40
	420995	200598	CBH COOPERATIVE	61507103-426200	185.1 G INJ #2 RUBY FM	488.11
	410705	200519	CBH COOPERATIVE	61207101-426200	605.2 G INJ#2 RM	1,762.95
					CBH COOPERATIVE Total:	19,361.90
945	584588	200881	CENTURY BUSINESS PRODUCTS INC	10100111-425300	Century Business - Printer Mai	115.44
					CENTURY BUSINESS PRODUCTS INC Total:	115.44
948	605E980067 041 09/21	200874	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	151.84

948	605E380537 517 09/21	200874	CENTURYLINK	60407071-428100	09/01 SVC CHARGES	165.36
	6053414177 155 09/21	200873	CENTURYLINK	60207011-428100	09/01 SVC CHARGES	73.77
	6053949300 590 09/21	201735	CENTURYLINK	10100111-428100	09/13 SVC CHARGES	91.27
					CENTURYLINK Total:	482.24
977	09/04/21	200705	CHARLIE CHERCUS	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	68.95
					CHARLIE CHERCUS Total:	68.95
788	08/19- 09/03/21	201604	CHRIS BRUBAKER	10100202-427000	PER DIEM - BRUBAKER WALKER CRE	532.00
	08/13-18/21	201603	CHRIS BRUBAKER	10100202-427000	PER DIEM - BRUBAKER BEDROCK FI	336.00
					CHRIS BRUBAKER Total:	868.00
8863	08/01- 08/31/21	201382	CHRIS MOELLER	10100108-422500	AUG21 DEAD ANIMAL PICKUP AND D	510.00
	08/01- 08/31/21	201382	CHRIS MOELLER	10100201-422500	AUG21 DEAD ANIMAL PICKUP AND D	510.00
	08/01- 08/31/21	201382	CHRIS MOELLER	10100620-422500	AUG21 DEAD ANIMAL PICKUP AND D	510.00
					CHRIS MOELLER Total:	1,530.00
988	921372	200714	CHRIS SUPPLY COMPANY INC	10102023-425100	REPAIR / MAINT - TK1 RADIO	4.08
	921948	200917	CHRIS SUPPLY COMPANY INC	10100603-426900	MISC SUPPLIES	343.85
	921620	200243	CHRIS SUPPLY COMPANY INC	10700134-435000	2452 CIVIC CNETER EXPANSION	17.30
	922081	201353	CHRIS SUPPLY COMPANY INC	60407071-426900	FUSES TO USE AT RED ROCKS LIFT	7.75
	922028	201350	CHRIS SUPPLY COMPANY INC	60407071-426900	FUSE HOLDER, FUSES- SUPPLIES R	10.68
	921987	200872	CHRIS SUPPLY COMPANY INC	60407072-425700	SOUTH PLANT BLOWER RELAYS	136.10
					CHRIS SUPPLY COMPANY INC Total:	519.76
15074	05/12/21	201397	CIERA CRAWFORD	10100615-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					CIERA CRAWFORD Total:	100.00

1013	09014070 09/08		CITY OF RAPID CITY	61507102-428400	09014070 0	20.65
	09014075 09/07		CITY OF RAPID CITY	61507102-428400	09014075 0	20.65
	04008000 09/03		CITY OF RAPID CITY	61507102-428400	04008000 0	99.65
	09010315 09/07		CITY OF RAPID CITY	10100607-428400	09010315 5	96.63
	05994495 09/08		CITY OF RAPID CITY	61507103-428400	05994495 0	30.22
	05994500 09/07		CITY OF RAPID CITY	61507103-428400	05994500 35	551.42
	00275013 08/30		CITY OF RAPID CITY	10106061-428400	00275013 186	1,751.49
	00275015 08/30		CITY OF RAPID CITY	10106061-428400	00275015 271	1,884.00
	05997256 08/30		CITY OF RAPID CITY	10100607-428400	05997256 50	482.73
	100001398 08/31		CITY OF RAPID CITY	10100860-428400	10001398 1	164.30
	2109002	200699	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	84.00
	00271299 08/30		CITY OF RAPID CITY	10106064-428400	00271299 1181	6,907.20
	05997070 08/31		CITY OF RAPID CITY	10100601-428400	05997070 7385	65.05
	09009875 08/30		CITY OF RAPID CITY	60407071-428400	09009875 17	176.08
	09005375 08/30		CITY OF RAPID CITY	61000870-428400	09005375 0	167.38
	09010185 08/30		CITY OF RAPID CITY	10100607-428400	09010185 0	2,103.27
	09010190 08/30		CITY OF RAPID CITY	10100607-428400	09010190 10	313.13
	2109007	200695	CITY OF RAPID CITY	60907401-422500	LANDFILL DUMPING CHARGES	125.70
	09/20-24/21		CITY OF RAPID CITY	10100101-426100	POSTAGE 09/20-24/21	1.48
	09/20-24/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/20-24/21	1.69
	09/20-24/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/20-24/21	5.64

1013	09/20-24/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/20-24/21	28.09
	09/20-24/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/20-24/21	45.40
	09/20-24/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/20-24/21	2.40
	09/20-24/21		CITY OF RAPID CITY	10100601-426100	POSTAGE 09/20-24/21	0.49
	09/20-24/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/20-24/21	4.94
	09/20-24/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/20-24/21	17.78
	09/20-24/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/20-24/21	119.05
	09/20-24/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/20-24/21	1.48
	09/20-24/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/20-24/21	18.99
	09/20-24/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/20-24/21	78.24
	09/20-24/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/20-24/21	148.66
	09/20-24/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 09/20-24/21	44.95
	09/20-24/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 09/20-24/21	2.96
	09/20-24/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 09/20-24/21	7.53
	09/20-24/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/20-24/21	202.56
	09/20-24/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/20-24/21	6.42
2109001	199466		CITY OF RAPID CITY	10100201-422500	TIRE DISPOSAL	281.25
00275020 08/30			CITY OF RAPID CITY	60800840-428400	00275020 7	215.67
00275022 08/30			CITY OF RAPID CITY	60800840-428400	00275022 36	581.28
00271297 08/30			CITY OF RAPID CITY	10106064-428400	00271297 9	159.83
05994490 09/07			CITY OF RAPID CITY	61507103-428400	05994490 5	294.02
09014080 09/07			CITY OF RAPID CITY	61507102-428400	09014080 0	382.56
05994501 09/07			CITY OF RAPID CITY	61507103-428400	05994501 34	570.24
07340325 09/07			CITY OF RAPID CITY	10100607-428400	07340325 0	15.94
09018195 09/17			CITY OF RAPID CITY	60407072-428400	09018195 623	2,955.42
09/13-17/21			CITY OF RAPID CITY	10100101-426100	POSTAGE 09/13-17/21	3.29

1013	09/13-17/21		CITY OF RAPID CITY	10100106-426100	POSTAGE 09/13-17/21	0.49
	09/13-17/21		CITY OF RAPID CITY	10100108-426100	POSTAGE 09/13-17/21	0.49
	09/13-17/21		CITY OF RAPID CITY	10100111-426100	POSTAGE 09/13-17/21	103.17
	09/13-17/21		CITY OF RAPID CITY	10100201-426100	POSTAGE 09/13-17/21	61.82
	09/13-17/21		CITY OF RAPID CITY	10100204-426100	POSTAGE 09/13-17/21	22.29
	09/13-17/21		CITY OF RAPID CITY	10100618-426100	POSTAGE 09/13-17/21	3.95
	09/13-17/21		CITY OF RAPID CITY	10100706-426100	POSTAGE 09/13-17/21	45.30
	09/13-17/21		CITY OF RAPID CITY	10100711-426100	POSTAGE 09/13-17/21	12.34
	09/13-17/21		CITY OF RAPID CITY	10100860-426100	POSTAGE 09/13-17/21	0.98
	09/13-17/21		CITY OF RAPID CITY	61800890-426100	POSTAGE 09/13-17/21	319.37
	09/13-17/21		CITY OF RAPID CITY	79300968-426100	POSTAGE 09/13-17/21	0.98
	09/13-17/21		CITY OF RAPID CITY	60602074-426100	POSTAGE 09/13-17/21	24.04
	09/13-17/21		CITY OF RAPID CITY	10106021-426100	POSTAGE 09/13-17/21	0.49
	09/13-17/21		CITY OF RAPID CITY	10106022-426100	POSTAGE 09/13-17/21	86.52
	09/13-17/21		CITY OF RAPID CITY	10106023-426100	POSTAGE 09/13-17/21	11.20
	09/13-17/21		CITY OF RAPID CITY	10106026-426100	POSTAGE 09/13-17/21	3.94
	09/13-17/21		CITY OF RAPID CITY	60207012-426100	POSTAGE 09/13-17/21	22.59
	09/13-17/21		CITY OF RAPID CITY	60207014-426100	POSTAGE 09/13-17/21	240.61
	09/13-17/21		CITY OF RAPID CITY	60407074-426100	POSTAGE 09/13-17/21	6.50
	09/13-17/21		CITY OF RAPID CITY	61207101-426100	POSTAGE 09/13-17/21	0.40
				CITY OF RAPID CITY Total:	22,209.27	
1042	43D1050732 2022-2024	200762	CLIA LABORATORY PROGRAM	61800890-422500	CERTIFICATE FEE FOR WAIVER	180.00
					CLIA LABORATORY PROGRAM Total:	180.00
1044	SD3587	201230	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100618-422500	PROFESSIONAL SERVICES	391.13
	SD3576	201435	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100612-425500	SEWER CLEANING	2,214.00
	51054	201437	CLIMATE CONTROL SYSTEMS & SERVICE LLC	10100603-425300	FILTERS	95.04
					CLIMATE CONTROL SYSTEMS & SERVICE LLC Total:	2,700.17

1053	423077	201101	COCA-COLA OF THE BLACK HILLS	61207101-424600	SF OPS SHACK COOLER RENTAL	21.00
	423331	201549	COCA-COLA OF THE BLACK HILLS	10100603-422500	EQUIPMENT RENTAL	40.00
	3790447	201227	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	126.00
	3790564	201229	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	298.50
	3790519	201228	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	234.50
	3739198	201076	COCA-COLA OF THE BLACK HILLS	61507102-426300	WATER LF OPS SHACK	42.00
	3790532	201432	COCA-COLA OF THE BLACK HILLS	10100612-452000	SODA PRODUCTS	274.50
	3790509	200918	COCA-COLA OF THE BLACK HILLS	10100603-452000	SODA PRODUCTS	517.00
	3773943	200587	COCA-COLA OF THE BLACK HILLS	61400605-452000	MERCHANDISE FOR RESALE	40.50
	3773950	200587	COCA-COLA OF THE BLACK HILLS	61400605-452000	MERCHANDISE FOR RESALE	67.50
	3783875	200692	COCA-COLA OF THE BLACK HILLS	60407072-428400	BOTTLED WATER DELIVERY 9-9-202	26.80
	423070	200387	COCA-COLA OF THE BLACK HILLS	60407072-424600	WATER COOLER RENTAL 9-1-2021 T	9.00
				COCA-COLA OF THE BLACK HILLS Total:	1,697.30	
4093	07/18-08/04/21	201602	CODY ROSE	10100202-427000	PER DIEM - ROSE TAMARACK CREEK	733.60
	08/15-23/21	201601	CODY ROSE	10100202-427000	PER DIEM - ROSE WOODS CREEK	350.52
					CODY ROSE Total:	1,084.12
14894	242884	196556	COMPRESSION LEASING SERVICES INC	60407072-436000	AIR COMPRESSOR	7,498.80
					COMPRESSION LEASING SERVICES INC Total:	7,498.80
1113	245436	200472	CONTRACTOR'S SUPPLY INC	10100607-426300	HIP BOOTS - HOFER	68.42
	245427	200472	CONTRACTOR'S SUPPLY INC	10100607-426300	HIP BOOTS - HOFER	41.50
	245311	200915	CONTRACTOR'S SUPPLY INC	10100612-426900	LIMESTONE CAULK	113.90
	245150	200886	CONTRACTOR'S SUPPLY INC	61300664-426900	RED PAINT	124.80
	245381	200440	CONTRACTOR'S SUPPLY INC	10100607-426300	PVC CONE	156.00
	245410	200440	CONTRACTOR'S SUPPLY INC	10100607-425300	PVC CONE	52.50
	245524	200706	CONTRACTOR'S SUPPLY INC	10100860-425900	PINK FLAGGING	2.80
	245488	200711	CONTRACTOR'S SUPPLY INC	60207012-426500	STOCK	680.10

1113	245621	201289	CONTRACTOR'S SUPPLY INC	10100607-425900	PURPLE LOCATING FLAGS	13.00
					CONTRACTOR'S SUPPLY INC Total:	1,253.02
9890	P455787	199952	CORE & MAIN LP	60407072-425500	WRF SPRINKLER SYSTEM - PIPE SL	595.00
	P179297	201221	CORE & MAIN LP	60207014-426500	VALVE BOX COVER REMOVERS	2,348.99
	P608070	201359	CORE & MAIN LP	60407072-425500	WRF SPRINKLER SYSTEM INSTALL:	171.33
					CORE & MAIN LP Total:	3,115.32
1163	4455 05/01- 31/21	200742	CREDIT COLLECTIONS BUREAU	61800890-422500	MAY COLLECTION FEES - EMS BILL	694.72
					CREDIT COLLECTIONS BUREAU Total:	694.72
1164	S509548493.0 01	201379	CRESCENT ELECTRIC SUPPLY CO	60207012-425700	EXTENSION RING BOXES, WIRE LUB	40.60
	S509540973.0 01	201617	CRESCENT ELECTRIC SUPPLY CO	10100202-425100	SHOP SUPPLIES	141.14
	S509540973.0 01	201617	CRESCENT ELECTRIC SUPPLY CO	61800890-425100	SHOP SUPPLIES	69.52
	S509507480.0 01	201049	CRESCENT ELECTRIC SUPPLY CO	61207101-425100	S920 REPAIR	31.49
	S509547399.0 01	201463	CRESCENT ELECTRIC SUPPLY CO	10100603-425700	GELAMPS	78.23
	S509545458.0 01	201290	CRESCENT ELECTRIC SUPPLY CO	10100607-426900	KICHLER FAN FOR SHOP	138.09
	S509530656.0 01	201123	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	ELECT SUPPLIES - CAMERA @ EXEC	138.58
	S509534117.0 01	200942	CRESCENT ELECTRIC SUPPLY CO	60207011-425700	CORD CONNECTORS, OUTLETS, COVE	88.88
	S509514341.0 01	200632	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	CONDUIT, BOLT, WIRE	56.70
	S509509047.0 01	200471	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	EMT CONDUIT	19.46
	S509483472.0 01	200247	CRESCENT ELECTRIC SUPPLY CO	10100304-426900	Conduit bends & couplings	15.22

1164					CRESCENT ELECTRIC SUPPLY CO Total:	817.91
1179	2300022-00	200441	CRUM ELECTRIC	10100607-425700	BREAKER, KNOCK OUT KIT	383.86
	2299799-00	200441	CRUM ELECTRIC	10100607-425700	BREAKER, KNOCK OUT KIT	13.64
	2302460-00	201122	CRUM ELECTRIC	10100607-425700	ELECT SUPPLIES - CAMERA @ EXEC	51.32
	2303060-00	201252	CRUM ELECTRIC	10100607-426900	POWER PRO MODEL POLE	7.57
	2302971-00	201252	CRUM ELECTRIC	10100607-425700	POWER PRO MODEL POLE	29.45
	2303447-00	201291	CRUM ELECTRIC	10100607-426900	CONDUIT, GASKET FOR CAMERA JOB	23.50
	2302191-00	201351	CRUM ELECTRIC	60407071-425500	RED ROCK LIFT PARTS TO CHANGE	198.85
				CRUM ELECTRIC Total:	708.19	
10507	47-25489	201058	CUMMINS ROCKY MOUNTAIN	61207101-425100	S934 TURBOCHARGER, EXAHUST MAN	1,997.15
					CUMMINS ROCKY MOUNTAIN Total:	1,997.15
1210	203578	200703	D&R SERVICE INC	10100615-422500	WINTERIZE ICE MACHINE	105.10
					D&R SERVICE INC Total:	105.10
14996	2603 2	201704	DAKOTA ASPHALT LLC	50508910-437000	2603 PAVEMENT REHAB - BROOKSID	55,421.71
					DAKOTA ASPHALT LLC Total:	55,421.71
1231	71927	200389	DAKOTA BATTERY/ELECTRIC	61507102-425300	L899 BATTERY CABLE	22.97
					DAKOTA BATTERY/ELECTRIC Total:	22.97
13789	202014	200720	DAKOTA BROTHERS PROPERTIES LLC	10100202-424200	RENT OCT 920 SAINT ANDREW	2,350.00
					DAKOTA BROTHERS PROPERTIES LLC Total:	2,350.00
1239	6891335	200503	DAKOTA FLUID POWER	61207101-425100	S921 PUMP REPAIR	420.00
	6894061	201064	DAKOTA FLUID POWER	61207101-425100	S927 GATES HOSE ASSEMBLY	115.08
					DAKOTA FLUID POWER Total:	535.08
1241	586907	201569	DAKOTA HILLS VETERINARY CLINIC	10102027-429800	CISCO VET BILL	469.00
					DAKOTA HILLS VETERINARY CLINIC Total:	469.00

14455	3748	200442	DAKOTA JANITORIAL SERVICES LLC	10100620-422500	JANITORIAL SERVICES - MAINT OF	275.00
	3749	200442	DAKOTA JANITORIAL SERVICES LLC	10100607-422500	JANITORIAL SERVICES - MAINT OF	390.00
					DAKOTA JANITORIAL SERVICES LLC Total:	665.00
1253	5618	200550	DAKOTA Q INTERNET SERVICES	10106024-422500	MONTHLY WEBSITE HOSTING	249.95
					DAKOTA Q INTERNET SERVICES Total:	249.95
1260	S101148183.001	200445	DAKOTA SUPPLY GROUP	10100607-425500	FEBCO REPAIR KIT, FEBCO TOTAL	881.82
					DAKOTA SUPPLY GROUP Total:	881.82
6888	4205	201219	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,441.39
	4236	201025	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	577.62
	4228	201025	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	388.01
	4226	201025	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	781.21
	4207	200283	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	579.23
	4212	200283	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	181.17
	4230	201025	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	599.10
	4224	201025	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,014.69
	4227	200620	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	152.66
	4217	200618	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	870.16
	4221	200618	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	339.10
	4215	200618	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,119.32
					DAKOTA TRUCK & AUTO LLC Total:	8,043.66
1266	6945312	190666	DAKTRONICS INC.	10700134-435000	2452 CIVIC CENTER EXPANSION	77,300.00
					DAKTRONICS INC. Total:	77,300.00
1267	2-106312	200754	DALE'S TIRE & RETREADING INC	61800896-426700	MED 6 TIRES	249.02
	6-40168	201730	DALE'S TIRE & RETREADING INC	10100108-426700	UNIT E204 RO 17560 TIRES	148.24
	2-107084	201683	DALE'S TIRE & RETREADING INC	10102021-426700	TIRES - SQUAD 1	158.00
	2-107158	201631	DALE'S TIRE & RETREADING INC	61800895-426700	TIRES STATION 5 MED 5	243.02

1267	2-107065	201630	DALE'S TIRE & RETREADING INC	61800893-426700	TIRES STATION 3 M3	243.02
					DALE'S TIRE & RETREADING INC Total:	1,041.30
7145	09/06/21	200447	DAVE HULTZ	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	55.39
					DAVE HULTZ Total:	55.39
10648	504499	200757	DENNY MENHOLT CHEVROLET	61800893-425100	REPAIR & MAINTENANCE - STAT 3	4,985.36
	CM504499		DENNY MENHOLT CHEVROLET	61800893-425100	CR CORE RETURN	(1,500.00)
	504467	200236	DENNY MENHOLT CHEVROLET	10100204-425100	CITY VEHICLE G011- MAINTENANCE	21.18
	504521	200968	DENNY MENHOLT CHEVROLET	10100305-425100	UNIT S056	9.99
	CM504521		DENNY MENHOLT CHEVROLET	10100305-425100	CR RTN BOLT	(9.99)
	504585	200968	DENNY MENHOLT CHEVROLET	10100305-425300	UNIT S056	72.86
	504517	200968	DENNY MENHOLT CHEVROLET	10100305-425300	UNIT S056	92.84
	CM504517		DENNY MENHOLT CHEVROLET	10100305-425300	CR RTN ARM	(92.84)
	504745	201634	DENNY MENHOLT CHEVROLET	61800893-425100	REPAIR & MAINTENANCE -MED 3	664.53
	CM504745		DENNY MENHOLT CHEVROLET	61800893-425100	CR CORE RETURN	(100.00)
	504579	201680	DENNY MENHOLT CHEVROLET	10100202-425100	REPAIR / MAINT - STAFF CAR	203.19
					DENNY MENHOLT CHEVROLET Total:	4,347.12
1347	21-0801	200530	DESIGN WORKS INC.	50508912-422300	PR20-6176 CANYON LAKE POND WAL	4,800.00
					DESIGN WORKS INC. Total:	4,800.00
1380	INV186571	201684	DIVE RESCUE INTERNATIONAL INC	10100202-459700	DIVE RESCUE COMBO KIT	491.25
					DIVE RESCUE INTERNATIONAL INC Total:	491.25
1404	91886	200691	DOOR SECURITY PRODUCTS INC	60407072-425700	WRF ADMIN: SECURITY SYSTEM TR	305.77
					DOOR SECURITY PRODUCTS INC Total:	305.77

15080	05/26/21	201403	DRAKE HASSETT	10100617-429200	LIFEGURD CERTIFICATION REIMBUR	100.00
					DRAKE HASSETT Total:	100.00
1488	6263333521	189446	ECOLAB INSTITUTIONAL INC	10700134-435000	2452 CIVIC CENTER EXPANSION	1,494.00
					ECOLAB INSTITUTIONAL INC Total:	1,494.00
14873	27189065	197148	EDWARD DON & COMPANY LLC	10700134-435000	2452 CIVIC CENTER EXPANSION	15,532.88
					EDWARD DON & COMPANY LLC Total:	15,532.88
12287	12514	200022	EICKHOF COLUMBARIA INC	10100860-422500	INSCRIPTION - FRENCH, J	209.00
					EICKHOF COLUMBARIA INC Total:	209.00
12420	200000949	201383	ELEVATE RAPID CITY	10100201-427000	Elevate Rapid City registratio	2,000.00
	200000962	201383	ELEVATE RAPID CITY	10100201-427000	Elevate Rapid City registratio	2,000.00
	200000951	200822	ELEVATE RAPID CITY	10100108-427000	LEADERSHIP INSTITUTE/BEN GANJE	2,000.00
					ELEVATE RAPID CITY Total:	6,000.00
1536	2281473	201582	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	190.70
	2281546	201583	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	298.00
	2282399	201678	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	285.75
	2281950	201609	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	386.00
	2280379	200771	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	148.50
	2279298	200740	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	372.50
					EMERGENCY MEDICAL PRODUCTS INC Total:	1,681.45
1544	417317	200330	ENERGY LABORATORIES INC	60407073-422500	3RD QTR 2021 IPT SCREEN	1,384.00
	417318	200333	ENERGY LABORATORIES INC	60407073-422500	3RD QTR 2021 IPT SCREEN	1,384.00
	418742	200337	ENERGY LABORATORIES INC	60407073-422500	3RD QTR IPT SCREEN	1,384.00
	417590	200334	ENERGY LABORATORIES INC	60407073-422500	3RD QTR 2021 IPT SCREEN	1,600.00

1544					ENERGY LABORATORIES INC Total:	5,752.00
15078	05/11/21	201401	EVELYN HAAR	10100616-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					EVELYN HAAR Total:	100.00
15054	2109-1011- 3988	201109	EXTREME FOUNDATION REPAIR	10100607-422500	SIDEWALK LIFTING AROUND PARK R	571.20
					EXTREME FOUNDATION REPAIR Total:	571.20
15088	05/15/21	201411	EZEKIEL MESTAD	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					EZEKIEL MESTAD Total:	100.00
1627	SDRA1108854	200512	FASTENAL COMPANY	60407072-426900	STOCK: STAINLESS STEEL HEX NU	11.87
	SDRAP295118	200446	FASTENAL COMPANY	10100607-425300	REPAIR SUPPLIES - EXMARK MOWER	113.52
	SDRAP295248	200501	FASTENAL COMPANY	60207012-425500	SIGNAL HILL FENCE REPAIR	81.30
	SDRA1108625	200596	FASTENAL COMPANY	61507103-425300	BATTERIES MRF SHOP	124.33
	SDRA1108581	200595	FASTENAL COMPANY	61207101-425300	EQUIP REPAIR	401.31
	SDRA1108617	200347	FASTENAL COMPANY	60407071-426300	FIRST AID KITS, DRINK MIX FOR	54.56
	SDRA1108617	200347	FASTENAL COMPANY	60407071-426310	FIRST AID KITS, DRINK MIX FOR	122.02
	SDRA1108617	200347	FASTENAL COMPANY	60907401-426300	FIRST AID KITS, DRINK MIX FOR	54.56
	SDRA1108617	200347	FASTENAL COMPANY	60907401-426310	FIRST AID KITS, DRINK MIX FOR	122.02
	sdra1108540	200967	FASTENAL COMPANY	10100305-425100	STOCK	38.11
	sdra1108833	201042	FASTENAL COMPANY	61207101-426310	STOP PPE MASKS	105.00
	SDRA1107522	201055	FASTENAL COMPANY	61207101-426500	IMP WRENCH KIT, BATTERY PACK	794.88
	SDRA1109064	201367	FASTENAL COMPANY	60407072-426900	STOCK: STAINLESS STEEL NUTS &	62.51
	SDRAP295321	201118	FASTENAL COMPANY	10100607-425100	HEX CAP SCREW	17.89
	SDRA1108959	201038	FASTENAL COMPANY	10100205-426900	Drill Bits	11.00
	SDRAP295307	200928	FASTENAL COMPANY	10100612-426900	MISC SUPPLIES	110.60
	SDRA1109123	201638	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	43.64

1627	SDRA1109123	201638	FASTENAL COMPANY	60907401-426900	VENDING MACHINE STOCK-SHOP	45.84
	SDRA1109124	201638	FASTENAL COMPANY	60207012-426400	VENDING MACHINE STOCK-SHOP	3.59
	SDRA1109124	201638	FASTENAL COMPANY	60407071-426100	VENDING MACHINE STOCK-SHOP	3.71
	SDRA1109124	201638	FASTENAL COMPANY	60407071-426310	VENDING MACHINE STOCK-SHOP	144.82
	SDRA1109124	201638	FASTENAL COMPANY	60407071-426400	VENDING MACHINE STOCK-SHOP	28.90
	SDRA1109124	201638	FASTENAL COMPANY	60407071-426900	VENDING MACHINE STOCK-SHOP	29.31
	SDRA1109124	201638	FASTENAL COMPANY	60907401-426310	VENDING MACHINE STOCK-SHOP	148.27
	SDRA1109124	201638	FASTENAL COMPANY	60907401-426400	VENDING MACHINE STOCK-SHOP	28.89
	SDRA1109162	201686	FASTENAL COMPANY	60207012-426400	MULTI FOLD TOWELS-SHOP	56.64
	SDRA1109162	201686	FASTENAL COMPANY	60407071-426400	MULTI FOLD TOWELS-SHOP	33.98
	SDRA1109162	201686	FASTENAL COMPANY	60907401-426400	MULTI FOLD TOWELS-SHOP	22.66
	SDRA1109091	201371	FASTENAL COMPANY	60207012-426400	MULTI FOLD PAPER TOWELS-SHOP	28.32
	SDRA1109091	201371	FASTENAL COMPANY	60407071-426400	MULTI FOLD PAPER TOWELS-SHOP	16.99
	SDRA1109091	201371	FASTENAL COMPANY	60907401-426400	MULTI FOLD PAPER TOWELS-SHOP	11.33
	SDRA1108917	201065	FASTENAL COMPANY	61207101-425100	S919 NYLOCK	3.50
	SDRA1108619	200502	FASTENAL COMPANY	61207101-425100	SHOP RE-SUPPLY	586.31
	SDRA1108692	200252	FASTENAL COMPANY	10100205-426900	Hose Barbs & screws	9.07
	SDRA1108768	200253	FASTENAL COMPANY	10100205-426900	Anchors & Washers	40.18
	SDRA1108715	200758	FASTENAL COMPANY	61800897-425100	REPAIR & MAINTENANCE - STAT 7	38.28
	SDRAP295294	200929	FASTENAL COMPANY	10100612-426900	MISC SUPPLIES	44.68
	SDRAP295447	200880	FASTENAL COMPANY	60207014-425300	CABLE CLAMPS	6.61
					FASTENAL COMPANY Total:	3,601.00
1633	7-508-97094		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	19.39

1633	7-508-97094		FEDERAL EXPRESS CORPORATION	60207012-426100	SHIPPING	65.98
	7-508-97094		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	24.30
	7-500-77235		FEDERAL EXPRESS CORPORATION	10100860-426100	SHIPPING	22.61
	7-500-77235		FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	87.43
	7-500-77235		FEDERAL EXPRESS CORPORATION	10100205-426100	SHIPPING	17.62
	7-500-77235		FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	5.27
					FEDERAL EXPRESS CORPORATION Total:	242.60
1648	8715732	201091	FERGUSON ENTERPRISES INC	10106061-426900	plumbing supplies	385.85
					FERGUSON ENTERPRISES INC Total:	385.85
1693	W-1525493	200927	FISHER BEVERAGE COMPANY INC	10100603-452000	CONCESSION DRINKS	323.95
	W-1526473	200926	FISHER BEVERAGE COMPANY INC	10100603-452000	CONCESSION DRINKS	299.35
	W-1525539	200588	FISHER BEVERAGE COMPANY INC	61400605-452000	MERCHANDISE FOR RESALE	178.95
					FISHER BEVERAGE COMPANY INC Total:	802.25
12292	X201101051:0 1	200494	FLOYD'S TRUCK CENTER	61507102-425300	L967 RPLAFEMENT PARTS	380.10
	X201101247:0 1	200537	FLOYD'S TRUCK CENTER	60407072-425100	VEH C852: AIR COMPRESSOR GOVE	63.20
	X201101247:0 2	200535	FLOYD'S TRUCK CENTER	60407072-425100	VEH C852: HOOD TILT ASSIST ST	181.88
	X201101320:0 1	200526	FLOYD'S TRUCK CENTER	60407072-425100	VEH 826: FUEL FILTERS, AIR FI	205.49
	X201101331:0 1	200533	FLOYD'S TRUCK CENTER	60407072-425100	VEH 826: CABIN AIR FILTER	26.48
	X201101376:0 1	201054	FLOYD'S TRUCK CENTER	61207101-425100	S932	92.14
	X201100475:0 1	200966	FLOYD'S TRUCK CENTER	10100401-425100	UNIT S100	139.17
	X201100529:0 1	200965	FLOYD'S TRUCK CENTER	10100301-425100	UNITS	196.81

12292	X201101075:0 1	200965	FLOYD'S TRUCK CENTER	10100301-425300	UNITS	17.37
	X201100573:0 1		FLOYD'S TRUCK CENTER	10100401-425100	CR RTN FILTERS	(48.99)
	X201101392:0 1	201043	FLOYD'S TRUCK CENTER	61207101-425100	S930 CLUTCH	912.99
	X201101434:0 1	201048	FLOYD'S TRUCK CENTER	61207101-425100	S927 HOSE COOLANT	7.43
	X201101764:0 1	201256	FLOYD'S TRUCK CENTER	61207101-425100	S929 CARRIER SVC KIT	60.64
					FLOYD'S TRUCK CENTER Total:	2,234.71
1728	31078	201079	FMG INC.	50508910-422300	2505 UNA DEL DRIVE RECONSTRUCT	812.50
	31078	201079	FMG INC.	60200933-422300	2505 UNA DEL DRIVE RECONSTRUCT	162.50
	31078	201079	FMG INC.	60200934-422300	2505 UNA DEL DRIVE RECONSTRUCT	325.00
	31078	201079	FMG INC.	60400834-422300	2505 UNA DEL DRIVE RECONSTRUCT	325.00
	31077	201075	FMG INC.	50508910-422300	2532 SUNBURST DR RECONSTRUCTIO	977.35
	31077	201075	FMG INC.	50508911-422300	2532 SUNBURST DR RECONSTRUCTIO	244.34
	31077	201075	FMG INC.	60200933-422300	2532 SUNBURST DR RECONSTRUCTIO	537.55
	31077	201075	FMG INC.	60400834-422300	2532 SUNBURST DR RECONSTRUCTIO	685.76
	31076	201468	FMG INC.	60400833-422300	2663 SEWER FORCE MAIN AIR VALV	1,807.50
	31075	201467	FMG INC.	60400833-422300	2075 TRENCHLESS SANITARY SEWER	722.50
					FMG INC. Total:	6,600.00
6583	22553	200312	FOOTHILLS FRAME SHOP	10100101-422500	Custom framing	1,564.15
					FOOTHILLS FRAME SHOP Total:	1,564.15
1772	0185824-IN	200836	FREEMAN ELECTRIC SERVICE INC	10106062-425700	RPLC BALLASTS	302.24
					FREEMAN ELECTRIC SERVICE INC Total:	302.24

14909	I1094622	199339	FRONTIER AUTO GLASS	10100201-425100	WINDOW CHIP REPAIR UNIT 176	50.00
					FRONTIER AUTO GLASS Total:	50.00
14129	IN1021091403 12	200545	FS.COM INC	10106024-426900	MISCELLANEOUS NETWORK SUPPLIES	1,443.54
					FS.COM INC Total:	1,443.54
1819	S8897	200517	G & R CONTROLS INC	61507102-422500	BOILER FLARE MAINT.	1,267.00
					G & R CONTROLS INC Total:	1,267.00
1820	00218066	201370	G&H DISTRIBUTING INC.	60907401-425300	W889, HOSE CLAMP FOR SPRAY GUN	6.65
	00217891	200540	G&H DISTRIBUTING INC.	60407071-425300	JET HOSE FITTING FOR W882	20.21
	00217926	200877	G&H DISTRIBUTING INC.	60407071-425300	SEWER HOSE & COUPLINGS W882 JE	116.28
	00217130	200964	G&H DISTRIBUTING INC.	10100305-425100	SHOP	8.98
	00216894	200963	G&H DISTRIBUTING INC.	10100401-425100	UNIT S075	41.13
	00218185	201436	G&H DISTRIBUTING INC.	10100607-426900	AIR HOSE	163.86
					G&H DISTRIBUTING INC. Total:	357.11
1866	21382	191132	GENERAL TRAFFIC CONTROLS	10100205-426900	buttons, SLR @ storybook	165.00
					GENERAL TRAFFIC CONTROLS Total:	165.00
9862	INV2430	200931	GENPRO ENERGY SOLUTIONS	10100612-425300	MISC REPAIR EQUIPMENT PARTS	405.00
					GENPRO ENERGY SOLUTIONS Total:	405.00
1922	01P43461	200597	GODFREY BRAKE SERVICE & SUPPLY INC	61507103-425100	M976 AIR TUBE, PTC UNION	79.26
	01P43083	200491	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425300	L967 REPLACEMENT PARTS	114.95
	01P42940	200390	GODFREY BRAKE SERVICE & SUPPLY INC	61507102-425300	L967 BRAKE VALVE	134.67
	01P43250	200539	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-425100	VEH W818: HUB CAP FOR ROLLOFF	33.47
	01P43415	200541	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-425100	VEH W826: AIR COMPRESSOR DISC	80.88

1922	01P43204	200338	GODFREY BRAKE SERVICE & SUPPLY INC	60407072-425100	VEH C852: VACTOR REPAIRS	103.66
	01P43835	201062	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S929 BRAKE HOSE ASSY, MALE CON	10.68
	01P43784	201060	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S929 DUST PLULG QK REL FLV	13.48
	01P42947	200951	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNIT S070	40.05
	01P43829	201061	GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	S933 SEAL GASKET CAMSHAFT SHOE	1,216.55
	01P43848		GODFREY BRAKE SERVICE & SUPPLY INC	61207101-425100	CR RTN CAMSHAFT	(12.50)
	01P43933	201677	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-425100	REPAIR / MAINT - WHISPERING PI	261.64
				GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,076.79	
1924	387616	200551	GOLDEN WEST TECHNOLOGIES INC	10106024-429502	SONICWALL RENEWAL	7,938.23
	386960	200549	GOLDEN WEST TECHNOLOGIES INC	10106024-422500	I-WITNESS MONITORING	200.00
	210810176	200222	GOLDEN WEST TECHNOLOGIES INC	60207011-422500	TELE ANSWERING SERVICE	164.75
	210810176	200222	GOLDEN WEST TECHNOLOGIES INC	60207013-422500	TELE ANSWERING SERVICE	164.75
	210810176	200222	GOLDEN WEST TECHNOLOGIES INC	60207014-422500	TELE ANSWERING SERVICE	155.04
	210810176	200222	GOLDEN WEST TECHNOLOGIES INC	60407071-422500	TELE ANSWERING SERVICE	242.28
	210810176	200222	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	TELE ANSWERING SERVICE	242.28
					GOLDEN WEST TECHNOLOGIES INC Total:	9,107.33
1975	08/31/21	200700	GREAT HARVEST BREAD COMPANY	10100601-427000	BOXED LUNCHES - SPECIALISTS ME	87.50
					GREAT HARVEST BREAD COMPANY Total:	87.50
1979	1-586255	200509	GREAT WESTERN TIRE INC.	61207101-425100	S913 RECAP	1,460.00
	1-586566	200508	GREAT WESTERN TIRE INC.	61207101-425100	S927 FLAT	35.95

1979	1-585683	200507	GREAT WESTERN TIRE INC.	61207101-425100	S927 FLAT	47.95
	1-586567	199987	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	50.95
	1-586541	199918	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	38.95
	1-586539	199988	GREAT WESTERN TIRE INC.	61507103-425300	M977 TIRE REPAIR	322.50
	1-585859	201275	GREAT WESTERN TIRE INC.	61207101-426700	S919 NEW TIRES	1,995.36
	1-587623	201281	GREAT WESTERN TIRE INC.	61507103-426700	M977 DANO TRUCK REPAIR	502.20
	1-587362	201271	GREAT WESTERN TIRE INC.	61207101-426700	S919 NEW TIRES	919.40
	1-586891	201267	GREAT WESTERN TIRE INC.	61207101-426700	S920 NEW STEER TIRES	1,196.40
	1-586703	201268	GREAT WESTERN TIRE INC.	61207101-426700	S926 NEW STEER TIRES	1,207.90
	1-586903	201270	GREAT WESTERN TIRE INC.	61207101-426700	S928 S928 NEW TIRES	1,896.80
	1-586902	201264	GREAT WESTERN TIRE INC.	61207101-426700	S921 NEW TIRES	1,905.05
	1-587445	201272	GREAT WESTERN TIRE INC.	61207101-425100	S933 FLAT REPAIR	35.95
	1-587443	201262	GREAT WESTERN TIRE INC.	61207101-425100	S932 FLAT REPAIR	35.95
	1-586963	201263	GREAT WESTERN TIRE INC.	61207101-425100	S912 FLAT REPAIR	35.95
	1-587352	201266	GREAT WESTERN TIRE INC.	61207101-425100	S922 FLAT REPAIR ON ROUTE	96.90
	1-587364	201265	GREAT WESTERN TIRE INC.	61207101-426700	S927 NEW TIRES	461.20
	1-587363	201269	GREAT WESTERN TIRE INC.	61207101-426700	S926 NEW TIRES	461.20
	1-585698	200511	GREAT WESTERN TIRE INC.	61207101-425100	S930 FLAT	35.95
	1-GS586610	200510	GREAT WESTERN TIRE INC.	61207101-426700	S930 NEW TIRES	1,091.04
	1-587117	201349	GREAT WESTERN TIRE INC.	60407072-425100	VEH W818 ROLLOFF: TIRE REPLAC	209.00
	1-587719	201040	GREAT WESTERN TIRE INC.	61207101-426500	AIR CHUCKS	19.90
	1-587446	201279	GREAT WESTERN TIRE INC.	61507103-425300	M903 TIRE REPAIR	27.95
	1-587069	201280	GREAT WESTERN TIRE INC.	61507103-425300	M990 TIRE REPAIR	35.95
	1-584930	199917	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	53.95
	1-GS587083	200344	GREAT WESTERN TIRE INC.	60407072-426700	VEH 836: NEW TIRES, BALANCE,	586.56
	1-586013	200516	GREAT WESTERN TIRE INC.	61207101-425100	S930 FLAT REPAIR	77.50
	1-586256	200515	GREAT WESTERN TIRE INC.	61207101-425100	S918 RECAP	1,798.50
	1-584943	200514	GREAT WESTERN TIRE INC.	61207101-425100	S934 USED TIRE	149.25
	1-586553	200513	GREAT WESTERN TIRE INC.	61207101-425100	S917 RECAP	1,201.00
	1-585515	199986	GREAT WESTERN TIRE INC.	61507103-426700	M968 NEW TIRE	616.20

1979	1-586224	199916	GREAT WESTERN TIRE INC.	61507103-425300	M968 TIRE REPAIR	53.95
	1-586175	200041	GREAT WESTERN TIRE INC.	61507102-425300	L954 USED TIRE LABOR	233.25
	1-585861	200044	GREAT WESTERN TIRE INC.	61507102-425300	L996 FLAT REPAIR	27.95
	1-585007	199991	GREAT WESTERN TIRE INC.	61507103-425300	M992 LOADER TIRE REPAIR	92.85
	1-584931	200042	GREAT WESTERN TIRE INC.	61507102-425300	L957 FLAT REPAIR USED TIRE	204.20
				GREAT WESTERN TIRE INC. Total:	19,221.51	
10515	851464	201030	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	498.00
	851463	201030	H&S UNIFORMS AND EQUIPMENT LLC	10100618-426300	CLOTHING	102.00
					H&S UNIFORMS AND EQUIPMENT LLC Total:	600.00
2132	T75606	201110	HARVEYS LOCK SHOP INC	10100607-425200	SINGLE CYLINDER, LOCK - CANYON	83.58
	T75659	201705	HARVEYS LOCK SHOP INC	60407071-426900	LOCKS/KEYS FOR LIFT STATIONS	78.54
					HARVEYS LOCK SHOP INC Total:	162.12
2149	6025369	201707	HAWKINS CHEMICAL INC	60207011-426400	AQUA HAWK	17,031.32
	6015689	200542	HAWKINS CHEMICAL INC	60407072-426400	DIGESTER: FERRIC CHLORIDE	4,824.87
	6019180	200827	HAWKINS CHEMICAL INC	60207011-426400	AZONE	7,385.93
	6017065	200536	HAWKINS CHEMICAL INC	60207011-426400	AQUA HAWK	17,014.37
	6010468	200933	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	990.00
	6019672	200828	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE, 150# CYLINDER	1,260.00
	6010737	200932	HAWKINS CHEMICAL INC	10100612-426400	POOL CHEMICALS	2,497.93
				HAWKINS CHEMICAL INC Total:	51,004.42	
2159	1200371980	200830	HDR ENGINEERING INC	60400833-422300	2629 WRF AERATION BASIN CLARIF	7,889.75
	1200371980	200830	HDR ENGINEERING INC	60400834-422300	2629 WRF AERATION BASIN CLARIF	44,708.38
	1200351420	201706	HDR ENGINEERING INC	50508910-422300	2639 E ANAMOSA ST - STREET AND	2,759.88
	1200351420	201706	HDR ENGINEERING INC	50508911-422300	2639 E ANAMOSA ST - STREET AND	2,759.87

2159	1200367555	201708	HDR ENGINEERING INC	50508910-422300	2639 E ANAMOSA ST - STREET AND	5,070.00
	1200367555	201708	HDR ENGINEERING INC	50508911-422300	2639 E ANAMOSA ST - STREET AND	5,070.00
	1200372589	201709	HDR ENGINEERING INC	50508910-422300	2639 E ANAMOSA ST - STREET AND	4,721.87
	1200372589	201709	HDR ENGINEERING INC	50508911-422300	2639 E ANAMOSA ST - STREET AND	4,721.88
	1200372661	201016	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENT PROJECTS	1,840.43
	1200372661	201016	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENT PROJECTS	3,994.51
	1200372661	201016	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENT PROJECTS	3,341.83
	1200365302	201018	HDR ENGINEERING INC	60200933-422300	2605 MIP GENERAL CIVIL	26,981.62
	1200365302	201018	HDR ENGINEERING INC	61507104-422300	2605 MIP GENERAL CIVIL	44,941.78
	1200365303	201017	HDR ENGINEERING INC	60200933-422300	2540 MISC IMPROVEMENT PROJECTS	3,861.49
	1200365303	201017	HDR ENGINEERING INC	60400833-422300	2540 MISC IMPROVEMENT PROJECTS	8,334.60
	1200365303	201017	HDR ENGINEERING INC	61507104-422300	2540 MISC IMPROVEMENT PROJECTS	7,323.97
				HDR ENGINEERING INC Total:	178,321.86	
9792	0901882-IN	201685	HEIMAN INC	10102020-426500	NEW YORK HOOK - E1 / E2	214.15
	0901882-IN	201685	HEIMAN INC	10102021-426500	NEW YORK HOOK - E1 / E2	214.15
				HEIMAN INC Total:	428.30	
7104	20778	199687	HENNEN EQUIPMENT INC	61507103-425300	GRINDER REMOTE	6,530.34
					HENNEN EQUIPMENT INC Total:	6,530.34
7531	15159	201236	HENRY ROY PHOTOGRAPHY LLC	10106021-422500	STAFF HEADSHOT PHOTOS	900.00
					HENRY ROY PHOTOGRAPHY LLC Total:	900.00
2207	98502331	201636	HENRY SCHEIN INC	61800890-426900	EMS DISPOSABLES/NON-DISPOSABLE	9.50
	98502331	201636	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES/NON-DISPOSABLE	21.68
	98163178	201581	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	32.04

2207	98298884	201587	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	143.46
	97860898	201586	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	155.52
	98159984	201580	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	304.76
	98103881	201578	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	335.40
	21192374		HENRY SCHEIN INC	61800890-429700	CR RTN SANI CLOTH	(32.04)
	98416593	201588	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	932.34
	98023732	201579	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	1,423.04
	21252463		HENRY SCHEIN INC	61800890-429700	CR RTN SANI CLOTH	(32.04)
	97868255	200779	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	177.10
	97903094	200778	HENRY SCHEIN INC	61800890-426900	EMS NON-DISPOSABLES	666.00
	97860897	200777	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLES	901.65
					HENRY SCHEIN INC Total:	5,038.41
2305	983542	201095	HOLSWORTH & SON INC., G.J	10106061-422500	City Hall grounds maintenance	1,551.51
					HOLSWORTH & SON INC., G.J Total:	1,551.51
2361	10/01/21		HUMANE SOCIETY OF THE BLACK HILLS	10100621-462400	OCT21 HUMANE SOCIETY	26,696.25
					HUMANE SOCIETY OF THE BLACK HILLS Total:	26,696.25
2409	3501586	200616	INDOFF INC	10100618-426100	OFFICE SUPPLIES	72.10
	3503373	200698	INDOFF INC	60207012-426100	OFFICE SUPPLIES	107.23
	3503373	200698	INDOFF INC	60407071-426100	OFFICE SUPPLIES	64.33
	3503373	200698	INDOFF INC	60907401-426100	OFFICE SUPPLIES	42.89
	3503787	200698	INDOFF INC	60207012-426100	OFFICE SUPPLIES	7.67
	3503787	200698	INDOFF INC	60407071-426100	OFFICE SUPPLIES	4.59
	3503787	200698	INDOFF INC	60907401-426100	OFFICE SUPPLIES	3.06
	3503372	200876	INDOFF INC	60207012-426100	INK FOR LOCATING OFFICE	52.23
	3503372	200876	INDOFF INC	60407071-426100	INK FOR LOCATING OFFICE	31.33
	3503372	200876	INDOFF INC	60907401-426100	INK FOR LOCATING OFFICE	20.89
	3505032	201528	INDOFF INC	60207014-426100	SCENIC DESK CALENDARS	17.98
	3504607	201377	INDOFF INC	60207014-426100	HP TONER CARTRIDGES	311.89

2409	3504606	201374	INDOFF INC	60207014-426100	PENS, HANGING FOLDERS, WRITING	348.25
	3505031	201527	INDOFF INC	60207014-426100	HP TONER CARTRIDGES, 2EA.	623.78
					INDOFF INC Total:	1,708.22
2453	190100101861 5	200484	INTERSTATE BATTERIES INC	60407071-426500	BATTERY CHARGER-SHOP	99.95
	190100101864 6	201458	INTERSTATE BATTERIES INC	10100603-425100	AUTOMOTIVE BATTERY	142.80
					INTERSTATE BATTERIES INC Total:	242.75
12036	INV63593	200483	IPS GROUP INC	61000870-422500	AUG21 ENFORCEMENT SVCS	2,910.89
					IPS GROUP INC Total:	2,910.89
2472	2622 1	201471	J & J ASPHALT CO	50508910-437000	2622 PAVEMENT REHABILITATION -	217,233.91
					J & J ASPHALT CO Total:	217,233.91
15055	21-00694	201574	JAMES T RAY	61800890-453000	AMB REFUND CALL # 21-00694	501.20
					JAMES T RAY Total:	501.20
2512	19720	200949	JENNER EQUIPMENT CO	10100301-425300	UNIT S089	843.57
					JENNER EQUIPMENT CO Total:	843.57
15092	05/12/21	201415	JESS POWELL	10100617-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					JESS POWELL Total:	100.00
15096	05/13/21	201419	JESSA SIMPSON	10100615-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					JESSA SIMPSON Total:	100.00
15097	05/25/21	201420	JESSE WILLIAMS	10100617-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					JESSE WILLIAMS Total:	100.00
15065	09/10/21	201033	JOEL JENSON	10100618-453000	REIMBURSEMENT	250.00
					JOEL JENSON Total:	250.00
15073	05/25/21	201396	JOHN CERNICKY	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					JOHN CERNICKY Total:	100.00

15072	05/04/21	201395	JORDAN CAGLE	10100616-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					JORDAN CAGLE Total:	100.00
11707	09/03/21	200436	JORDAN HOLT	10100607-426300	2021 AFSCME CLOTHING REIMBURSE	221.50
					JORDAN HOLT Total:	221.50
15056	21-01025	201572	JOSEPH W OPOIEN	61800890-453000	AMB REFUND CALL #21-01025	840.19
					JOSEPH W OPOIEN Total:	840.19
2638	2701759-11	201031	KCLO TV	10100618-422500	PROFESSIONAL SERVICES	370.00
					KCLO TV Total:	370.00
2676	2009183460	200833	KETEL THORSTENSON & CO	10106021-422200	2020 AUDIT WORK	11,000.00
					KETEL THORSTENSON & CO Total:	11,000.00
2679	13006682	200529	KIEFFER SANITATION INC	60207011-426400	PACTOLA: AUG 2021 TRASH DISPOS	94.32
	13007438	200617	KIEFFER SANITATION INC	60800840-422500	PROFESSIONAL SERVICES	139.85
					KIEFFER SANITATION INC Total:	234.17
2682	9199035	201292	KIMBALL MIDWEST	10100607-425300	NUTS AND BOLTS	133.16
	9183731	200701	KIMBALL MIDWEST	10100607-425300	SHOP STOCK	427.17
					KIMBALL MIDWEST Total:	560.33
2613	10157276	201517	KLJ ENGINEERING LLC	10100205-422300	2582 ST PATRICK RECONSTRUCTION	1,343.47
	10157276	201517	KLJ ENGINEERING LLC	50508910-422300	2582 ST PATRICK RECONSTRUCTION	6,120.66
	10157276	201517	KLJ ENGINEERING LLC	50508911-422300	2582 ST PATRICK RECONSTRUCTION	1,974.32
	10157276	201517	KLJ ENGINEERING LLC	60200933-422300	2582 ST PATRICK RECONSTRUCTION	1,480.90
	10157276	201517	KLJ ENGINEERING LLC	60400833-422300	2582 ST PATRICK RECONSTRUCTION	296.15
					KLJ ENGINEERING LLC Total:	11,215.50
2719	6651905	200448	KNECHT HOME CENTER	10100607-426900	SPRAYPAINT, BOLTS - THOMPSON P	9.13
	6686928	200348	KNECHT HOME CENTER	60407072-426900	STOCK LUMBER	76.39

2719	6651487	200244	KNECHT HOME CENTER	10100205-426900	OSB sheets for new electric se	40.94
	6713922	201100	KNECHT HOME CENTER	61207101-425300	1 X 4 PINE	7.80
	6720589	201358	KNECHT HOME CENTER	60907401-425300	2X4X8 WOOD FOR RAILS FOR TRUCK	24.26
	6720597	201358	KNECHT HOME CENTER	60407071-425300	2X4X8 WOOD FOR RAILS FOR TRUCK	12.13
	6666733	200485	KNECHT HOME CENTER	60407071-425500	CONCRETE REDI MIX-SHOP SUPPLIE	126.00
	6666733	200485	KNECHT HOME CENTER	60907401-425500	CONCRETE REDI MIX-SHOP SUPPLIE	126.00
	6659497	201092	KNECHT HOME CENTER	10106061-426900	misc supplies	14.99
	6643495	201093	KNECHT HOME CENTER	10106061-426900	misc supplies	37.41
	6638842	201094	KNECHT HOME CENTER	10106061-426900	misc supplies	46.18
				KNECHT HOME CENTER Total:	521.23	
5935	20746	199523	KODRU-MOONEY	60207011-425700	ACTUATORS	9,935.72
					KODRU-MOONEY Total:	9,935.72
2772	47041	195722	KT CONNECTIONS INC	10100108-429500	MONITORS	496.00
					KT CONNECTIONS INC Total:	496.00
14962	09/11/21	200780	KYLE GRAY	10100305-426500	REIMBURSEMENT	660.30
					KYLE GRAY Total:	660.30
2852	21228-534	201460	LAUNDRY WORLD INC	10100612-426400	WASH AND FOLD	17.50
					LAUNDRY WORLD INC Total:	17.50
15094	05/26/21	201417	LAYNIE SCOTT	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					LAYNIE SCOTT Total:	100.00
15089	04/19/21	201412	LAYTON PERRETT	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					LAYTON PERRETT Total:	100.00
10130	11548	199315	LEATHERS & ASSOCIATES INC	10100607-425200	12X12 ACRYLIC WINDOW	190.18
					LEATHERS & ASSOCIATES INC Total:	190.18
15101	05/07/21	201424	LEE WUERTZ	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					LEE WUERTZ Total:	100.00

15077	06/16/21	201400	LEO FLYNN	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					LEO FLYNN Total:	100.00
15091	05/24/21	201414	LIAM PORTER	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					LIAM PORTER Total:	100.00
6816	190989	200251	LIBERTY CHRYSLER CENTER LLC	10100205-425100	T704 FILTERS	170.96
	21R1173	182834	LIBERTY CHRYSLER CENTER LLC	60207014-436000	2021 RAM 1500 4X4 REG CAB LONG	25,832.00
					LIBERTY CHRYSLER CENTER LLC Total:	26,002.96
2938	93851	201616	LIGHTING MAINTENANCE CO	10102027-425200	STATION MAINT - ST7	353.50
	93851	201616	LIGHTING MAINTENANCE CO	61800897-425200	STATION MAINT - ST7	174.11
	93728	201036	LIGHTING MAINTENANCE CO	10100304-422500	SL Maintenance - August 2021	4,636.20
					LIGHTING MAINTENANCE CO Total:	5,163.81
15081	05/26/21	201404	LORIE HEALEY BARNES	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					LORIE HEALEY BARNES Total:	100.00
6880	29502	201231	M & W TOWING AND RECOVERY	10100618-422500	PROFESSIONAL SERVICES	195.00
					M & W TOWING AND RECOVERY Total:	195.00
3036	IN-462445	200869	M G OIL CO	60407072-426200	VEH W826: OIL CHANGE	67.74
	IN-462994	201360	M G OIL CO	60407072-426200	STOCK: HEAVY DUTY ENGINE OIL	45.16
	IN-462233	200868	M G OIL CO	60407072-426200	VEH W826: OIL CHANGE	162.10
	IN-462890	201251	M G OIL CO	61207101-426200	S933 OIL @ STREET	186.34
	IN-462879	201253	M G OIL CO	61207101-426200	S929 OIL @ STREET	108.33
	IN-462877	201254	M G OIL CO	61207101-426200	S929 OIL @ STREET	567.22
	IN-463300	201249	M G OIL CO	61207101-426200	S923 OIL @ STREET	83.23
	IN-461778	200522	M G OIL CO	61507103-426200	CHEV RANDO HD ISO 46 DANO TRUC	790.84
	IN-462572	200693	M G OIL CO	60407072-426200	LUBRICANT: OIL FOR CENTRIFUGE	222.42

3036					M G OIL CO Total:	2,233.38
5652	2452 22	201733	MA MORTENSON COMPANY	77500915-432000	2452 RPCC ARENA EXPANSION	848,000.00
	2452 22	201733	MA MORTENSON COMPANY	10700134-432000	2452 RPCC ARENA EXPANSION	7,568,179.32
					MA MORTENSON COMPANY Total:	8,416,179.32
15079	05/14/21	201402	MADISON HARRIS	10100616-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					MADISON HARRIS Total:	100.00
3063	2480 2	201513	MAINLINE CONTRACTING	60400834-438000	2480 ELK VALE LIFT STATION GRA	1,008,098.88
	2501 2	201711	MAINLINE CONTRACTING	60200933-438100	2501 E WATERTOWN ST WATER MAIN	287,115.97
					MAINLINE CONTRACTING Total:	1,295,214.85
15083	05/15/21	201406	MAKENNA JACOBSON	10100616-429200	LIFEGURD CERTIFICATION REIMBUR	100.00
					MAKENNA JACOBSON Total:	100.00
15086	05/25/21	201409	MAKIYA KLINK	10100617-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					MAKIYA KLINK Total:	100.00
3084	INV9119071	201126	MARCO TECHNOLOGIES INC	10100860-425300	COPY MACHINE MAINTENANCE	57.19
					MARCO TECHNOLOGIES INC Total:	57.19
3086	160 09/06/21	200592	MARCO'S PIZZA	61400605-427000	MERCHANT GOLF LEAGUE FOO FOR T	191.90
					MARCO'S PIZZA Total:	191.90
3115	0024056547	199688	MATHESON TRI-GAS INC	61507103-426900	SMITH OUTFIT TORCH	524.74
	51843644	200449	MATHESON TRI-GAS INC	10100607-426200	ACETYLENE, ARG/CO2, OXYGEN	94.10
	0024193576	201277	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP PARTS	9.31
	0024193577	201278	MATHESON TRI-GAS INC	61507103-425300	MRF SHOP WEILER FLAP	93.27
					MATHESON TRI-GAS INC Total:	721.42
15075	05/13/21	201398	MAX EDELEN	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					MAX EDELEN Total:	100.00

9869	0042428-IN	200687	MC2 INC	60407072-426400	UV LAMP: ACTI-CLEAN	1,845.55
					MC2 INC Total:	1,845.55
3152	S016774297.0 01	200158	MCDONALD SUPPLY	60207012-426500	STOCK	17.28
					MCDONALD SUPPLY Total:	17.28
3164	1503709	200945	MCKIE FORD INC	10100301-425300	UNIT S071	182.21
					MCKIE FORD INC Total:	182.21
3191	80718	200774	MEDICAL WASTE TRANSPORT INC	61800890-422500	MEDICAL WASTE DISPOSAL 08/21	475.41
					MEDICAL WASTE TRANSPORT INC Total:	475.41
14227	1964698070	200772	MEDLINE INDUSTRIES INC	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	134.40
	1964698070	200772	MEDLINE INDUSTRIES INC	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	575.61
	1964124196	200770	MEDLINE INDUSTRIES INC	61800890-429700	EMS DISPOSABLES	1,726.83
					MEDLINE INDUSTRIES INC Total:	2,436.84
3195	601495	200939	MEDTECH WRISTBANDS	10100603-426900	WRISTBANDS	837.92
	601914	200943	MEDTECH WRISTBANDS	10100612-426900	WRISTBANDS	748.06
					MEDTECH WRISTBANDS Total:	1,585.98
15071	05/25/21	201394	MELIA BRAUN	10100617-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					MELIA BRAUN Total:	100.00
3208	11258	200936	MENARDS	10100612-426900	DURACELL BATTERIES	41.94
	10827	200935	MENARDS	10100603-426900	ADVERTISING HANGING SUPPLIES	76.26
	10345	200305	MENARDS	60207011-425200	PACTOLA: DRAWER SLAB PANEL	8.99
	10344		MENARDS	60207011-425200	CREDIT-SLAB PANEL	(8.00)
	11385	200938	MENARDS	60207011-426900	REFLECTIVE NUMBERS	6.32
	10807	200934	MENARDS	10100612-426900	MISC SUPPLIES	52.23
	11645	201665	MENARDS	10100202-425300	REPAIR / MAINT EQUIP - MANLIFT	10.61

3208	11645	201665	MENARDS	61800890-425300	REPAIR / MAINT EQUIP - MANLIFT	5.23
	11697	201664	MENARDS	10102027-425200	STATION MAINT - ST7	21.04
	11697	201664	MENARDS	61800897-425200	STATION MAINT - ST7	10.36
	11525	201081	MENARDS	60207011-426500	DRILL BIT, NUT DRIVER	7.98
	11541	201456	MENARDS	10100603-426900	MISC SUPPLIES	234.21
	11571	201366	MENARDS	60407072-426500	SHELF BRACKETS, SPADE, REFLECT	14.99
	11571	201366	MENARDS	60407072-426900	SHELF BRACKETS, SPADE, REFLECT	14.85
	10941	201089	MENARDS	10106061-426900	misc supplies	107.58
	8831	198425	MENARDS	60207011-425200	PACTOLA: CABINETS, COUNTERTOPS	3,962.37
	11480	201608	MENARDS	61800890-426900	EMS DISPOSABLES/NON- DISPOSABLE	13.08
	11480	201608	MENARDS	61800890-429700	EMS DISPOSABLES/NON- DISPOSABLE	29.75
	11937	201673	MENARDS	61800890-426900	EMS NON-DISPOSABLES	29.39
	10246	200242	MENARDS	10700134-435000	2452 CIVIC CENTER EXPANSION	80.63
	10231	200047	MENARDS	60407072-426900	HIGH-STRENGTH STRUCTURAL ADHES	5.99
	10198	200287	MENARDS	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	53.82
	11663	201439	MENARDS	10100607-425200	ICE RINK FENCE FOR DOG PARK	57.74
	11597	201293	MENARDS	10100607-425500	LIGHT BULB, LIGHT FOR EX GOLF	42.98
	11597	201293	MENARDS	10100607-426900	LIGHT BULB, LIGHT FOR EX GOLF	10.99
	9516	201457	MENARDS	10100603-426900	BAR HOLDER OPEN	52.55
	10848	200593	MENARDS	60207011-425700	CONDUIT, CONNECTORS, OUTLETS,	18.42
	10848	200593	MENARDS	60207011-426500	CONDUIT, CONNECTORS, OUTLETS,	31.99
	10718	200752	MENARDS	10102024-425200	STATION MAINT - ST4	8.40
	10718	200752	MENARDS	61800894-425200	STATION MAINT - ST4	4.14
	9742	200741	MENARDS	10102020-425200	STATION MAINT - ST2	31.28

3208	9742	200741	MENARDS	61800892-425200	STATION MAINT - ST2	15.41
	10849	200764	MENARDS	10102020-425200	STATION MAINT - ST2	19.64
	10849	200764	MENARDS	61800892-425200	STATION MAINT - ST2	19.64
	10395	200341	MENARDS	60407072-426900	SHOP SUPPLIES: PLUMBING	13.88
	10396	200467	MENARDS	10100607-426900	AC2 POINTED POST	10.69
					MENARDS Total:	5,117.37
3242	255600001121 93		MIDCONTINENT COMMUNICATIONS	10100616-428100	SIOUX PARK POOL FIBER	576.67
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100201-428100	AUG21	80.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100607-428100	AUG21	342.61
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG21	2,650.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG21	425.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10106024-428100	AUG21	765.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	61300664-422500	AUG21	350.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	61300664-422500	AUG21	75.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	61400665-422500	AUG21	168.85
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100620-428100	AUG21	350.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100615-428100	AUG21	37.15
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100615-428100	AUG21	210.88
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100616-428100	AUG21	162.27
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100616-428100	AUG21	505.00
	140410801121 89		MIDCONTINENT COMMUNICATIONS	10100617-428100	AUG21	375.00

3242	14041080112189		MIDCONTINENT COMMUNICATIONS	10100860-428100	AUG21	341.66
	14041080112189		MIDCONTINENT COMMUNICATIONS	61207101-428100	AUG21	166.43
	14041080112189		MIDCONTINENT COMMUNICATIONS	61507102-428100	AUG21	166.43
	14041080112189		MIDCONTINENT COMMUNICATIONS	61507103-428100	AUG21	166.42
	14041080112189		MIDCONTINENT COMMUNICATIONS	61507102-428100	AUG21	280.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG21	203.87
	14041080112189		MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG21	345.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	60207011-428100	AUG21	116.66
	14041080112189		MIDCONTINENT COMMUNICATIONS	60207013-428100	AUG21	116.67
	14041080112189		MIDCONTINENT COMMUNICATIONS	60207014-428100	AUG21	116.67
	14041080112189		MIDCONTINENT COMMUNICATIONS	60407072-428100	AUG21	233.78
	14041080112189		MIDCONTINENT COMMUNICATIONS	60407072-428100	AUG21	475.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	10102027-428100	AUG21	130.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	61800897-428100	AUG21	130.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	10102024-428100	AUG21	130.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	61800894-428100	AUG21	130.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	10102025-428100	AUG21	130.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	61800895-428100	AUG21	130.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	10102023-428100	AUG21	130.00

3242	14041080112189		MIDCONTINENT COMMUNICATIONS	61800893-428100	AUG21	130.00
	14041080112189		MIDCONTINENT COMMUNICATIONS	10102026-428100	AUG21	257.95
	14041080112189		MIDCONTINENT COMMUNICATIONS	61800896-428100	AUG21	127.05
					MIDCONTINENT COMMUNICATIONS Total:	11,227.02
3243	113870	199951	MIDCONTINENT TESTING LABS INC	60407073-422500	TOTAL PHOSPHORUS GRAB - AUGUST	51.30
	114017	200354	MIDCONTINENT TESTING LABS INC	60207011-422500	AUG 2021 WATER TESTING	3,194.85
	114113	201035	MIDCONTINENT TESTING LABS INC	60207011-422500	SEP 2021 WATER TESTING JSWTP	673.55
	113984	201450	MIDCONTINENT TESTING LABS INC	10100612-422500	WATER TESTING FOR AUG 2021	72.00
	113984	201450	MIDCONTINENT TESTING LABS INC	10100615-422500	WATER TESTING FOR AUG 2021	36.00
	113984	201450	MIDCONTINENT TESTING LABS INC	10100616-422500	WATER TESTING FOR AUG 2021	144.00
	113984	201450	MIDCONTINENT TESTING LABS INC	10100617-422500	WATER TESTING FOR AUG 2021	108.00
					MIDCONTINENT TESTING LABS INC Total:	4,279.70
3252	6329261	199961	MIDLAND SCIENTIFIC INC	60407073-426900	ALKALINITY STANDARD	69.59
					MIDLAND SCIENTIFIC INC Total:	69.59
3260	3877620-00	200890	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE, SCREW	533.69
	3875462-02	200890	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE, SCREW	320.89
	3875462-00	200890	MIDWEST TURF & IRRIGATION	61300664-425300	BEDKNIFE, SCREW	320.89
					MIDWEST TURF & IRRIGATION Total:	1,175.47
7980	ID33147	200473	MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC	10100607-425300	GRN T, 900 S, ANGLE TOOTH #46	780.08
					MIDWEST UNDERGROUND SUPPLY OF SOUTH DAKOTA LLC Total:	780.08

3269	M22821	200891	MILLER & SONS	61300664-425300	BRAKE DRUM	220.30
					MILLER & SONS Total:	220.30
8693	21839533	197481	MONOPRICE	10700134-435000	2452 CIVIC CENTER EXPANSION	981.60
					MONOPRICE Total:	981.60
13772	700000973082021	200009	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407072-422500	VACCINATIONS FOR WATER RECLAMA	200.00
	700000973082021	200009	MONUMENT HEALTH RAPID CITY HOSPITAL INC	60407073-422500	VACCINATIONS FOR WATER RECLAMA	295.00
					MONUMENT HEALTH RAPID CITY HOSPITAL INC Total:	495.00
15098	05/25/21	201421	MORGAN WILLIAMS	10100617-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					MORGAN WILLIAMS Total:	100.00
3371	M2021203	200010	MOUNTAIN STATES SECURITY INC	60407072-422500	AUGUST 2021 SECURITY PATROLS A	1,924.73
					MOUNTAIN STATES SECURITY INC Total:	1,924.73
3397	2631 5	201470	MUTH ELECTRIC INC.	10700132-432000	2631 DOWNTOWN LIGHTING PH 3	36,699.00
	2613 5	201469	MUTH ELECTRIC INC.	10700132-432000	2613 DOWNTOWN LIGHTING PHASE 2	81,798.38
					MUTH ELECTRIC INC. Total:	118,497.38
14735	08043-6283	201222	MYFLEETCENTER	60207014-425100	UNIT #301: OIL CHANGE	54.98
	08041-924623	200712	MYFLEETCENTER	60207011-425100	UNIT #321: OIL CHANGE	54.98
					MYFLEETCENTER Total:	109.96
9730	WF2380	186656	NATIONAL AUTO FLEET GROUP	60407072-436000	2021 FORD F150 4WD REGULAR CAB	28,068.12
					NATIONAL AUTO FLEET GROUP Total:	28,068.12
13848	INV00411642	200534	NEARMAP US INC	10100105-429501	NEARMAP LICENSE AND SOFTWARE	13,000.00
					NEARMAP US INC Total:	13,000.00
3439	61712	200277	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	10,857.43
	61769	200322	NEBRASKA SALT & GRAIN CO	10100302-426400	SALT	17,501.54

3439					NEBRASKA SALT & GRAIN CO Total:	28,358.97
3467	026506	197161	NEUMILLER TRUCK & AUTO BODY	60407072-425100	VEH 836: ACCIDENT REPAIR	7,007.37
					NEUMILLER TRUCK & AUTO BODY Total:	7,007.37
15102	05/25/21	201425	NICOLE ZIMIGA	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					NICOLE ZIMIGA Total:	100.00
10597	24490RC	201681	NORTH CENTRAL INTERNATIONAL INC	10102026-425100	REPAIR / MAINT - E3-6-1	26.68
	24499RC	201059	NORTH CENTRAL INTERNATIONAL INC	61207101-425100	S929 HOSE RAD	32.53
	102798A	200619	NORTH CENTRAL INTERNATIONAL INC	10100618-425100	BUS REPAIRS	339.54
					NORTH CENTRAL INTERNATIONAL INC Total:	398.75
3517	013233	200317	NORTH CENTRAL SUPPLY INC	10106061-422500	Keys	15.00
					NORTH CENTRAL SUPPLY INC Total:	15.00
14414	480	199620	NORTH FORTY LANDSCAPING LLC	26000927-422500	4400 AVENUE A - MOW, TRIM AND	180.00
	463	198490	NORTH FORTY LANDSCAPING LLC	26000927-422500	409 UTAH ST - MOW AND TRIM FRO	80.00
	462	198491	NORTH FORTY LANDSCAPING LLC	26000927-422500	1308 DIAMOND RIDGE RD - TRIM T	50.00
	469	198485	NORTH FORTY LANDSCAPING LLC	26000927-422500	228 NOWLIN AVE - REMOVE/DISPOS	350.00
	468	198486	NORTH FORTY LANDSCAPING LLC	26000927-422500	117 SAVOY CIR - TRIM TALL WEED	50.00
	489	200977	NORTH FORTY LANDSCAPING LLC	26000927-422500	1302 WOOD AVE - CUT, REMOVE, D	180.00
	488	200974	NORTH FORTY LANDSCAPING LLC	26000927-422500	3305 W MAIN ST - TRIM/REMOVE W	310.00
	486	200973	NORTH FORTY LANDSCAPING LLC	26000927-422500	818 MALLOW ST - REMOVE/DISPOSE	110.00
	485	200972	NORTH FORTY LANDSCAPING LLC	26000927-422500	1701 LODGE ST - MOW/TRIM FRONT	140.00

14414	487	200971	NORTH FORTY LANDSCAPING LLC	26000927-422500	3524 REDER ST - MOW AND TRIM F	120.00
	470	199615	NORTH FORTY LANDSCAPING LLC	26000927-422500	915 LEMMON AVE - REMOVE/DISPOS	840.00
	473	199612	NORTH FORTY LANDSCAPING LLC	26000927-422500	2206 N LACROSSE ST - MOW/TRIM	410.00
	472	199613	NORTH FORTY LANDSCAPING LLC	26000927-422500	641 N MAPLE AVE - MOW/TRIM WEE	310.00
	471	199614	NORTH FORTY LANDSCAPING LLC	26000927-422500	1108 N 7TH ST - MOW/TRIMDISPOS	210.00
	464	198489	NORTH FORTY LANDSCAPING LLC	26000927-422500	701 COPPERFIELD DR - TRIM TREE	75.00
	465	198488	NORTH FORTY LANDSCAPING LLC	26000927-422500	1329 SUMMERFIELD DR - TRIM BUS	75.00
					NORTH FORTY LANDSCAPING LLC Total:	3,490.00
3522	00126709	199949	NORTHERN BALANCE & SCALE INC	60407073-422500	ONSITE CALIBRATION OF SCALES/B	519.00
	00126904	200837	NORTHERN BALANCE & SCALE INC	60407073-422500	THERMOMETER CALIBRATIONS & BAL	524.00
					NORTHERN BALANCE & SCALE INC Total:	1,043.00
3525	RCI01052	201056	NORTHERN TRUCK EQUIPMENT CORP	61207101-425100	S923 SWITCH BANK SWITCH	629.68
					NORTHERN TRUCK EQUIPMENT CORP Total:	629.68
3530	1363806	201255	NORTHWEST PIPE FITTINGS INC	10100607-425500	REPAIR LID FOR E. BLVD REPAIR	19.21
	1363759	201295	NORTHWEST PIPE FITTINGS INC	10100607-425500	JOINT RISER, PVC	156.34
	1363936	201244	NORTHWEST PIPE FITTINGS INC	10100860-425500	SOLID WELL CASING AND PVC PIPE	362.80
	1364138	201462	NORTHWEST PIPE FITTINGS INC	10100612-425500	CONTROL STOP REPAIR KIT	72.73
	1364143	201295	NORTHWEST PIPE FITTINGS INC	10100607-425500	JOINT RISER, PVC	415.64
	1363490	200879	NORTHWEST PIPE FITTINGS INC	60207012-425500	616 & 617 E CENTENNIAL	1,117.00
	1361122	200892	NORTHWEST PIPE FITTINGS INC	61400665-425500	IRRIGATION SUPPLIES	162.48
	1361802	200892	NORTHWEST PIPE FITTINGS INC	61400665-425500	IRRIGATION SUPPLIES	26.34
	1361831	200892	NORTHWEST PIPE FITTINGS INC	61300664-425500	IRRIGATION SUPPLIES	595.16

3530	1362038	200892	NORTHWEST PIPE FITTINGS INC	61300664-425500	IRRIGATION SUPPLIES	243.47
	1363149	200946	NORTHWEST PIPE FITTINGS INC	10100612-425500	GASKET	14.62
	1363212	200633	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	27.99
	1363197	200633	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	307.47
	CM1363089		NORTHWEST PIPE FITTINGS INC	10100607-425500	CREDIT-HOSE SWIVEL	(141.88)
	1362533	200688	NORTHWEST PIPE FITTINGS INC	60407072-426500	TOOL: HOLE SAW FOR VACTOR REP	33.93
	1362908	200329	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	72.04
	1361325	200892	NORTHWEST PIPE FITTINGS INC	61400665-425500	IRRIGATION SUPPLIES	414.04
	1362715	200474	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	85.55
	1362539	200474	NORTHWEST PIPE FITTINGS INC	10100607-425700	IRRIGATION SUPPLIES	731.82
	1361347	200050	NORTHWEST PIPE FITTINGS INC	60407072-425500	WRF SPRINKLER INSTALLATION: P	883.22
	1363041	200633	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	988.60
	1363090	200633	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	131.98
	1363103	200633	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	909.54
	1363297	200710	NORTHWEST PIPE FITTINGS INC	60207012-425500	STOCK	921.00
	1363182	201361	NORTHWEST PIPE FITTINGS INC	60407072-425500	WRF SPRINKLER INSTALLATION: P	843.36
	1363461	201120	NORTHWEST PIPE FITTINGS INC	10100607-425500	FAUCET	261.72
	1362050	200392	NORTHWEST PIPE FITTINGS INC	60407072-425100	VEH 852 VACTOR REPAIR & CHECK	119.51
	1362050	200392	NORTHWEST PIPE FITTINGS INC	60407072-425300	VEH 852 VACTOR REPAIR & CHECK	234.48
	1362365	200393	NORTHWEST PIPE FITTINGS INC	60407072-425100	VEH 852: VACTOR REPAIR PARTS	148.66
1362365	200393	NORTHWEST PIPE FITTINGS INC	60407072-426500	VEH 852: VACTOR REPAIR PARTS	30.58	
1362967	200531	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - COLLEGE	28.96	
				NORTHWEST PIPE FITTINGS INC Total:	10,218.36	
15084	04/21/21	201407	OLIVIA JOHNSON	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					OLIVIA JOHNSON Total:	100.00

3588	111996	200719	OLSON TOWING	10100202-425100	TOWING - UNIT 2071	75.00
	116614	201287	OLSON TOWING	61507103-422500	M931 TOWED TO FLOYDES	371.00
					OLSON TOWING Total:	446.00
13105	2452 7	200817	ONE DIVERSIFIED LLC	10700134-432000	2452 RPCC ARENA EXPANSION	354,762.35
					ONE DIVERSIFIED LLC Total:	354,762.35
14363	7445AE-20210831	200713	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100202-422500	BACKGROUND CHECKS	140.00
	7445AE-20210831	200713	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100204-422500	BACKGROUND CHECKS	20.00
	7445AE-20210831	200713	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	10100618-422500	BACKGROUND CHECKS	40.00
	7445AE-20210831	200713	ONE SOURCE THE BACKGROUND CHECK COMPANY INC	77504132-422500	BACKGROUND CHECKS	40.00
					ONE SOURCE THE BACKGROUND CHECK COMPANY INC Total:	240.00
14358	1009	201449	ONWARD LLC	10100612-424600	SUP YOGA EQUIPMENT RENTAL	350.00
					ONWARD LLC Total:	350.00
15105	BRAUN FALL 2021	201376	OREGON STATE UNIVERSITY	71801002-422800	Spenser Braun Educational Loan	2,667.00
					OREGON STATE UNIVERSITY Total:	2,667.00
3604	1550-315170	201731	O'REILLY AUTO PARTS	10100108-425100	UNIT E203 WIPER BLADES	28.60
	1550-312764	201363	O'REILLY AUTO PARTS	60907401-425100	W861, BRAKE ROTORS	250.58
	1550-312806	201363	O'REILLY AUTO PARTS	60907401-425100	W861, BRAKE ROTORS	216.96
	3749-200882	199258	O'REILLY AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - E5	10.99
					O'REILLY AUTO PARTS Total:	507.13
3625	7768914	200635	PACIFIC STEEL & RECYCLING INC	10100607-425900	4X2X.250 40' TUBE	966.98
					PACIFIC STEEL & RECYCLING INC Total:	966.98
3660	26157	200464	PARKWAY CAR WASH INC	10100108-425100	CAR WASHES	39.00
	25405	200970	PARKWAY CAR WASH INC	10100711-425100	CITY VEHICLE-CAR WASH, OWCZARE	10.00
					PARKWAY CAR WASH INC Total:	49.00

3689	119427722	201352	PEAK TECHNOLOGIES INC	60207014-425300	AUG 2021 PRESSURE SEALER MAINT	35.33
	119427722	201352	PEAK TECHNOLOGIES INC	60407072-425300	AUG 2021 PRESSURE SEALER MAINT	35.34
	119427722	201352	PEAK TECHNOLOGIES INC	61207101-425300	AUG 2021 PRESSURE SEALER MAINT	35.33
						PEAK TECHNOLOGIES INC Total:
2928	21POS/100156	200636	PETE LIEN & SONS INC	10100607-425400	CONCRETE - SIOUX PARK	140.00
						PETE LIEN & SONS INC Total:
15099	05/13/21	201422	PEYTON WOJTANOWICZ	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
						PEYTON WOJTANOWICZ Total:
15090	04/21/21	201413	PHILIP PINEIRO	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
						PHILIP PINEIRO Total:
3701	1574683	200761	POLYDYNE INC	60407072-426400	POLYMER	3,174.00
						POLYDYNE INC Total:
3704	E48463	200751	PONDEROSA SPORTSWEAR	10100202-426300	EMBROIDERY - JAEGER	17.55
	E48463	200751	PONDEROSA SPORTSWEAR	61800890-426300	EMBROIDERY - JAEGER	8.64
	E48441	200893	PONDEROSA SPORTSWEAR	61300664-426300	EMBROIDERY - STOCK	18.45
	E 48496	201369	PONDEROSA SPORTSWEAR	60407072-426300	EMBROIDERY FOR RANDY DELAY CLO	115.80
						PONDEROSA SPORTSWEAR Total:
3711	91348028	197641	POTTERS INDUSTRIES INC	10100205-426900	Reflective beads for road pain	858.00
						POTTERS INDUSTRIES INC Total:
3722	209208	200894	POWER HOUSE HONDA	61400665-426200	OPTIMOL	71.52
	209207	200450	POWER HOUSE HONDA	10100607-425300	ROLLER AXLE, FC EDGER, RECOIL	127.42
	209107	200346	POWER HOUSE HONDA	60907401-425300	W899, MOWER MAINTENANCE	11.82
						POWER HOUSE HONDA Total:
11354	573377	201627	PRAIRIE AUTO PARTS	61800890-425100	REPAIR & MAINTENANCE - UNIT 81	30.29
	573515	201629	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	14.54

11354	573341	201628	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - MED 7	78.27
	573397	201695	PRAIRIE AUTO PARTS	10100108-425100	UNIT E219/RO 17410 LOF	56.40
	577391	201727	PRAIRIE AUTO PARTS	10100108-425100	UNIT E208 RO 17531 LOF	67.29
	576251	201728	PRAIRIE AUTO PARTS	10100108-425100	UNIT E224 RO 17522 BRAKES	73.98
	570585	200250	PRAIRIE AUTO PARTS	10100205-425100	T704 Filters & Oil	138.77
	571017		PRAIRIE AUTO PARTS	10100205-425100	CREDIT-FILTERS	(66.47)
	569699	200237	PRAIRIE AUTO PARTS	10100204-425100	CITY VEHICLE G011- MAINTENANCE	17.46
	952030	200451	PRAIRIE AUTO PARTS	10100607-425100	BULB	4.99
	952335	200475	PRAIRIE AUTO PARTS	10100607-425100	18" TRICO FORCE	15.17
	952330	200475	PRAIRIE AUTO PARTS	10100607-425100	18" TRICO FORCE	30.34
	569759	200180	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	15.90
	569814	200180	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	154.99
	569793	200180	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	154.99
	567571	200180	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	9.80
	569818		PRAIRIE AUTO PARTS	10100201-425100	CREDIT-BRAKE ROTOR	(154.99)
	570119	200249	PRAIRIE AUTO PARTS	10100205-425100	T18-719 Filters & oil	41.33
	573855	200722	PRAIRIE AUTO PARTS	10100202-426900	OIL DRY - DEPT SUPPLY	635.25
	573081	200743	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - STAT 7	29.17
	570472	200744	PRAIRIE AUTO PARTS	61800896-425100	REPAIR & MAINTENANCE - STAT 6	48.75
	571983	200748	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - STAT 3	72.72
	571455		PRAIRIE AUTO PARTS	10100305-425100	CREDIT-ACCESSORY	(6.36)
	950552	200180	PRAIRIE AUTO PARTS	10100201-425100	CAR PARTS	24.13
	572495	200326	PRAIRIE AUTO PARTS	10100301-425100	UNITS	10.54
	569128	200326	PRAIRIE AUTO PARTS	10100301-425100	UNITS	82.07
	571089	200715	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2193	3.57
	572226	200716	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - CAR3	3.57
	572266	200717	PRAIRIE AUTO PARTS	10102026-425100	REPAIR / MAINT - UNIT 2182	12.36
	573254	200718	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - SQUAD 1	227.32

11354	571363	200325	PRAIRIE AUTO PARTS	10100305-425100	UNIT S056	6.36
	568873	200324	PRAIRIE AUTO PARTS	10100401-425100	UNITS	148.58
	568873	200324	PRAIRIE AUTO PARTS	10100401-426200	UNITS	4.99
	569437	200324	PRAIRIE AUTO PARTS	10100401-425100	UNITS	20.47
	570601	200324	PRAIRIE AUTO PARTS	10100401-426200	UNITS	10.75
	570175	200324	PRAIRIE AUTO PARTS	10100401-425100	UNITS	6.66
	571887	200326	PRAIRIE AUTO PARTS	10100301-425100	UNITS	24.72
	574744	201624	PRAIRIE AUTO PARTS	61800895-425100	REPAIR & MAINTENANCE - MED 5	168.76
	574117	201626	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - MED 3	156.79
	574296	200345	PRAIRIE AUTO PARTS	60907401-425300	WIRE KIT FOR W839 AND W880 TRU	77.38
	954019	201294	PRAIRIE AUTO PARTS	10100607-425300	WIRE BRUSH, TIE DOWN, CHARGING	189.54
	953789	201245	PRAIRIE AUTO PARTS	10100860-426200	DEF FUEL	37.41
	574924	201261	PRAIRIE AUTO PARTS	61207101-425100	S912 REPAIRS	32.55
	574569	201622	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2124	3.70
	577299	201670	PRAIRIE AUTO PARTS	10100202-425300	REPAIR / MAINT EQUIP - MANLIFT	11.44
	577299	201670	PRAIRIE AUTO PARTS	61800890-425300	REPAIR / MAINT EQUIP - MANLIFT	5.64
	574440	201621	PRAIRIE AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - STAT 3	188.35
	576970	201620	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - STAT 7	3.70
	574947		PRAIRIE AUTO PARTS	61800895-425100	CREDIT-SHOCK	(13.56)
	574438	201625	PRAIRIE AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - STAT 7	18.43
	954289	201671	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - UNIT 2123	109.88
	577068	201672	PRAIRIE AUTO PARTS	10102023-425100	REPAIR / MAINT - UNIT 2123	172.99
	576583	201607	PRAIRIE AUTO PARTS	61800891-425100	REPAIR / MAINT - MM	44.59
	576969	201674	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - UNIT 2123	3.70
	573354		PRAIRIE AUTO PARTS	10100202-425100		(18.00)

11354	573342	201623	PRAIRIE AUTO PARTS	10100202-425100	REPAIR / MAINT - BATT1	152.45
					PRAIRIE AUTO PARTS Total:	3,394.41
3742	122828	198782	PRESSURE SERVICE INC.	60907401-425300	W889-HIGH VOLUME HAND GUN QUOT	491.88
					PRESSURE SERVICE INC. Total:	491.88
7323	9056705	200544	PROVANTAGE LLC	10106024-426900	TELEPHONE ADAPTER SUPPORTS	81.00
					PROVANTAGE LLC Total:	81.00
8383	5279521	201744	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	214.00
	5270356	200948	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	383.95
	5262492	200947	QUALITY BRANDS OF THE BLACK HILLS	10100603-452000	CONCESSION DRINKS	435.80
	5261817	200589	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	MERCHANDISE FOR RESALE	137.00
					QUALITY BRANDS OF THE BLACK HILLS Total:	1,170.75
7106	773711521	201641	QUALITY INN & SUITES	10102026-427000	LODGING: LAPPE 09.13-18.21 H	385.00
					QUALITY INN & SUITES Total:	385.00
14505	2104105	200479	QUESTIONS & SOLUTIONS ENGINEERING INC	10700134-422300	2452 RPCC ARENA EXPANSION	794.00
					QUESTIONS & SOLUTIONS ENGINEERING INC Total:	794.00
15085	05/25/21	201408	QUINN KEMP	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					QUINN KEMP Total:	100.00
12750	4981/1	201675	RAPID CITY HARDWARE	61800895-425100	REPAIR & MAINTENANCE - MED 5	6.49
	4919/1	200468	RAPID CITY HARDWARE	10100607-426500	STENCIL SETS, KNIFE BLADE, UTI	46.95
	4879/1	200452	RAPID CITY HARDWARE	10100607-426500	2X4 FENCE	10.99
	4879/1	200452	RAPID CITY HARDWARE	10100607-426900	2X4 FENCE	69.99
	4865/1	200895	RAPID CITY HARDWARE	61300664-426900	FLOUR TUBE, HORNET KILLER	37.56
	4927/1	200723	RAPID CITY HARDWARE	10102023-425100	REPAIR / MAINT - MAINT 3	6.99
					RAPID CITY HARDWARE Total:	178.97

3863	35070	200557	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD FOR ZBOA/PC 08 26 202	47.98
	36062	201225	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	117.67
	36108	201225	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	34.84
	36110	201225	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	65.69
	36109	201225	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	PUBLISHING	52.55
	33946-1 08/07/21	200564	RAPID CITY JOURNAL - ADVERTISING	10100106-423000	Employment Ad	421.44
					RAPID CITY JOURNAL - ADVERTISING Total:	740.17
3934	2599 2	200930	RCS CONSTRUCTION INC.	50508911-437100	2599 REGENCY COURT SS IMP	180,588.59
					RCS CONSTRUCTION INC. Total:	180,588.59
3938	P0599410	200944	RDO EQUIPMENT CO	10100401-425300	UNIT S075	301.73
	P638310	200944	RDO EQUIPMENT CO	10100401-425100	UNIT S075	42.70
					RDO EQUIPMENT CO Total:	344.43
3950	0041585	200565	RECORD STORAGE SOLUTIONS INC	10100106-426100	Monthly Offsite Storage	32.70
	0041618	201346	RECORD STORAGE SOLUTIONS INC	10100714-422500	STORAGE FILE DRAWER 9/1-9/30/2	26.00
	0041583	200554	RECORD STORAGE SOLUTIONS INC	10100204-425200	STORAGE FILE DRAWER 09/1-9/30/	197.60
	0041595	200728	RECORD STORAGE SOLUTIONS INC	61808900-422500	COLD STORAGE - EMS BILLING	87.50
					RECORD STORAGE SOLUTIONS INC Total:	343.80
3958	915-1-139833	200614	RED WING SHOE STORE	61000870-426300	CLOTHING	135.99
	915-1-140155	200498	RED WING SHOE STORE	61207101-426300	WILLIAM BILL BARLOW SAFTEY BOO	182.74
	915-1-140053	200349	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR DEAN HARTFORD	199.74
	915-1-139807	200465	RED WING SHOE STORE	10100108-426300	WORK BOOTS/MARTIN KOST	212.49
	915-1-139830	200289	RED WING SHOE STORE	61000870-426300	CLOTHING	135.99

3958	915-1-140668	200871	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR NEW EMPLOYEE	174.24
	915-1-140804	201356	RED WING SHOE STORE	60407072-426300	SAFETY BOOTS FOR DANIEL SCOTT	208.24
	915-1-140824	201105	RED WING SHOE STORE	61207101-426300	SEAN JEWETT PPE SAFETY BOOTS	169.99
					RED WING SHOE STORE Total:	1,419.42
11916	INV-0821-411	200941	RESPEC COMPANY LLC	60200933-422300	2314 WATER RIGHTS ACQUISITION	4,772.50
					RESPEC COMPANY LLC Total:	4,772.50
13088	INV709	200566	RISK ADMINISTRATION SERVICES INC	79200967-422501	AUG21 ADMIN FEES	2,300.00
					RISK ADMINISTRATION SERVICES INC Total:	2,300.00
4061	22801	200282	ROBERT SHARP & ASSOCIATES	10100618-422500	PROFESSIONAL SERVICES	30.00
					ROBERT SHARP & ASSOCIATES Total:	30.00
1805	304155	201082	ROGER FRYE'S PAINT & SUPPLY INC	60207011-425200	WELL #4: PAINT	224.95
					ROGER FRYE'S PAINT & SUPPLY INC Total:	224.95
4125	6168722	201688	RUNNINGS SUPPLY INC	60407071-426300	EMPLOYEE WORK JEANS	89.97
	6164145	201354	RUNNINGS SUPPLY INC	60407071-426900	PUMP & WASHERS FOR ST. PAT ODO	244.28
	6162448	201561	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	25.47
	6158162	200765	RUNNINGS SUPPLY INC	10102020-426900	STATION SUPPLIES - ST2	43.97
	6158162	200765	RUNNINGS SUPPLY INC	61800892-426900	STATION SUPPLIES - ST2	43.96
	6152207	200736	RUNNINGS SUPPLY INC	10100202-426400	DEPT JANITORIAL SUPPLIES	58.47
	6152207	200736	RUNNINGS SUPPLY INC	61800890-426400	DEPT JANITORIAL SUPPLIES	28.80
	6158165	200724	RUNNINGS SUPPLY INC	10102020-425200	STATION MAINT - ST2	28.71
	6164097	201355	RUNNINGS SUPPLY INC	60407072-426300	CLOTHING FOR DANIEL SCOTT SCHU	231.94
	6162580	200870	RUNNINGS SUPPLY INC	60407072-426300	CLOTHING FOR NEW EMPLOYEE - RA	472.88
6158798	200709	RUNNINGS SUPPLY INC	60207012-426300	SHIRTS/PANTS FOR RYAN QUINN	229.96	

4125	6159632	200708	RUNNINGS SUPPLY INC	60907401-426200	2 CYCLE OIL-CHAINSAWS	28.74
	6159264	200694	RUNNINGS SUPPLY INC	60407071-426400	SUPPLIES FOR W897	3.29
	6159264	200694	RUNNINGS SUPPLY INC	60407071-426500	SUPPLIES FOR W897	26.36
	6159264	200694	RUNNINGS SUPPLY INC	60407071-426900	SUPPLIES FOR W897	22.99
	6158310	200532	RUNNINGS SUPPLY INC	10100607-426900	ASH BUCKETS	41.96
					RUNNINGS SUPPLY INC Total:	1,621.75
4163	87018981	199782	SAFETY KLEEN CORP	10100607-422500	PARTS WASHER SERVICE	375.07
					SAFETY KLEEN CORP Total:	375.07
4182	001317	198407	SAM'S CLUB	10100617-452000	CONCESSION FOODS	2.54
	000000 09/03/21	200286	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	48.52
	000000 09-03- 21	200286	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	35.84
	000000 09/03/2021	200286	SAM'S CLUB	10100618-426400	CHEMICAL & JANITORIAL SUPPLIES	69.80
	000000 09/13/21	201372	SAM'S CLUB	60207012-426900	COFFEE POT FOR SHOP	126.00
	000000 09/13/21	201372	SAM'S CLUB	60407071-426900	COFFEE POT FOR SHOP	75.60
	000000 09/13/21	201372	SAM'S CLUB	60907401-426900	COFFEE POT FOR SHOP	50.40
	002078 08/31/21	200140	SAM'S CLUB	10100108-426300	COFFEE	218.84
	007071	200696	SAM'S CLUB	60207012-426310	FIRST AID KITS FOR LOCATING VE	149.88
	007071	200696	SAM'S CLUB	60407071-426310	FIRST AID KITS FOR LOCATING VE	24.98
	002990	200737	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	472.91
	002990	200737	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	232.93
	006462	200120	SAM'S CLUB	10100202-426400	DEPT JANITORIAL SUPPLIES	368.10
	006462	200120	SAM'S CLUB	61800890-426400	DEPT JANITORIAL SUPPLIES	181.30
	002077	200195	SAM'S CLUB	10100204-426900	PRINTER, PLATES, BOWLS	42.14
	002077	200195	SAM'S CLUB	61000870-426100	PRINTER, PLATES, BOWLS	94.87
						SAM'S CLUB Total:

12542	6929	200310	SANDER SANITATION SERVICE	10106061-422500	sanitation services	224.00
					SANDER SANITATION SERVICE Total:	224.00
4194	79965	200940	SANITATION PRODUCTS INC	10100301-425300	UNIT S016	212.95
					SANITATION PRODUCTS INC Total:	212.95
4215	48033	200613	SCHEELS ALL SPORTS	61000870-426300	CLOTHING	119.98
					SCHEELS ALL SPORTS Total:	119.98
15106	09/15/21	201525	SEAN JEWETT	61207101-426300	ANNUAL CLOTHING ALLOWANCE REIM	39.40
					SEAN JEWETT Total:	39.40
9530	58354	201633	SELECT TECH	61800895-425100	REPAIR & MAINTENANCE - MED 5	140.05
	58160	200756	SELECT TECH	61800891-425100	REPAIR & MAINTENANCE - STAT 1	194.27
	58271	201632	SELECT TECH	61800894-425100	REPAIR & MAINTENANCE - MED 4	263.59
					SELECT TECH Total:	597.91
15076	05/06/21	201399	SERENITY FIELDS	10100612-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					SERENITY FIELDS Total:	100.00
4330	0532150	200832	SERVALL UNIFORM/LINEN CO INC	60207011-426400	9/13/2021: MATS, MOPS	43.04
	0529797	200615	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROFESSIONAL SERVICES	46.05
	0529813	200563	SERVALL UNIFORM/LINEN CO INC	10106062-426400	JANITORIAL SUPPLIES	294.76
	0531814	200704	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0530094	200734	SERVALL UNIFORM/LINEN CO INC	10100202-426400	LINEN SERVICE	66.55
	0530094	200734	SERVALL UNIFORM/LINEN CO INC	61800890-426400	LINEN SERVICE	135.11
	0525353	200316	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39

4330	0534603	201373	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0533156	201220	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0532836	201565	SERVALL UNIFORM/LINEN CO INC	10100202-426900	LINEN SERVICE	23.01
	0532836	201565	SERVALL UNIFORM/LINEN CO INC	61800890-429700	LINEN SERVICE	46.72
	0527556	200280	SERVALL UNIFORM/LINEN CO INC	10100618-422500	PROFESSIONAL SERVICES	55.17
	0529030	200045	SERVALL UNIFORM/LINEN CO INC	60407072-426400	MOPS, SHOP TOWELS & FLOOR MATS	85.93
	0528171	200311	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	160.23
	0531776	201284	SERVALL UNIFORM/LINEN CO INC	61507103-426310	WASH COVERALLS	32.92
	0530857	201090	SERVALL UNIFORM/LINEN CO INC	10106061-426400	janitorial supplies	63.39
	0532835	200867	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG RENTAL SHOP 9-14-2021	39.44
	0532835	200867	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG RENTAL SHOP 9-14-2021	23.67
	0532835	200867	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG RENTAL SHOP 9-14-2021	15.78
				SERVALL UNIFORM/LINEN CO INC Total:	1,422.19	
10255	09/19/21	201524	SHANE TALBOT	61207101-426300	ANNUAL CLOTHING ALLOWANCE REIM	234.24
					SHANE TALBOT Total:	234.24
401	08/16-25/31	201605	SHAWN BARROWS	10100202-427000	PER DIEM - SHAWN BARROWS WOODS	313.00
					SHAWN BARROWS Total:	313.00
4359	0538-6	200950	SHERWIN-WILLIAMS COMPANY	10100603-426900	PAINT TRAY	40.40
	0322-5	200952	SHERWIN-WILLIAMS COMPANY	10100603-426900	MISC SUPPLIES	31.94
					SHERWIN-WILLIAMS COMPANY Total:	72.34

4360	B14061731	200760	SHI INTERNATIONAL CORP	61800890-429501	MICROSOFT OFFICE STANDARD 2019	798.51
					SHI INTERNATIONAL CORP Total:	798.51
13860	210	200506	SHIMMER & SHINE BIN CLEANING LLC	61207101-422500	CLEANING 108 CANS	864.00
					SHIMMER & SHINE BIN CLEANING LLC Total:	864.00
4388	88066	200476	SIGN EXPRESS	10100607-425100	UNIT NUMBERS - DECALS	219.28
					SIGN EXPRESS Total:	219.28
4397	2619 3	201721	SIMON CONTRACTORS OF SD INC	50508910-437000	2619 2021 STREET PATCHING	33,019.27
	2549 3	201722	SIMON CONTRACTORS OF SD INC	50508910-437000	2549 PAVEMENT REHAB - ELM AVE	217,300.49
	2547 4F	201516	SIMON CONTRACTORS OF SD INC	50508910-437000	2547 PAVEMENT REHAB - GRAND VI	82,123.14
	2605 4	201514	SIMON CONTRACTORS OF SD INC	60200933-438100	2605 MIP GENERAL CIVIL	18,279.52
	2605 4	201514	SIMON CONTRACTORS OF SD INC	61507104-437300	2605 MIP GENERAL CIVIL	348,229.11
					SIMON CONTRACTORS OF SD INC Total:	698,951.53
10772	2381218	200271	SIMON NORTH REGION SD	10100301-425400	ASPHALT	916.92
	2386512	200321	SIMON NORTH REGION SD	10100301-425400	BALLAST	132.75
	2377933	200266	SIMON NORTH REGION SD	10100301-425400	AE150S	270.40
	2381219	200267	SIMON NORTH REGION SD	10100301-425400	AE150S	67.60
	2384946	200276	SIMON NORTH REGION SD	10100301-425400	ASPHALT	595.08
	2384946A	199907	SIMON NORTH REGION SD	60207012-425400	2111 N LACROSSE ST	468.06
	2377862	200275	SIMON NORTH REGION SD	10100301-425400	ASPHALT	113.68
	2365183	201131	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	18.63
	2396376	200454	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	139.95
	2377932	200268	SIMON NORTH REGION SD	10100301-425400	ASPHALT	9,879.72
	2367207	199290	SIMON NORTH REGION SD	10100301-425400	ROADSTONE	356.22
	2367207A	198822	SIMON NORTH REGION SD	60207012-425500	1" ROADSTONE	267.58
	2367207B	200600	SIMON NORTH REGION SD	10100607-425400	ROADSTONE	29.79
					SIMON NORTH REGION SD Total:	13,256.38

4405	125155	201703	SIMPSON'S PRINTING	60207012-426100	DAILY TIME CARDS FOR THE SHOP	158.50
	125155	201703	SIMPSON'S PRINTING	60407071-426100	DAILY TIME CARDS FOR THE SHOP	95.10
	125155	201703	SIMPSON'S PRINTING	60907401-426100	DAILY TIME CARDS FOR THE SHOP	63.40
	125071	200900	SIMPSON'S PRINTING	10100108-426100	BIZ CARDS/EMILY FISHER	30.00
	124748	200185	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES	246.00
	124749	200184	SIMPSON'S PRINTING	10100204-426100	OFFICE SUPPLIES	554.00
	125003	200825	SIMPSON'S PRINTING	60207014-426100	DAILY TIMECARDS	269.00
	125004	200826	SIMPSON'S PRINTING	60207014-426100	YELLOW PAYMENT STUBS	566.50
					SIMPSON'S PRINTING Total:	1,982.50
6758	3560	200117	SKYLINE SIGNS & LIGHTING	10100304-422500	CR 21-209398 Reinstallation	369.90
					SKYLINE SIGNS & LIGHTING Total:	369.90
14961	11376	198105	SMART INDUSTRY PRODUCTS LLC	10700134-435000	2452 CIVIC CENTER EXPANSION	35,088.00
					SMART INDUSTRY PRODUCTS LLC Total:	35,088.00
15093	05/11/21	201416	SOPHIE SCHMID	10100616-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					SOPHIE SCHMID Total:	100.00
4505	05781	201689	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	CONF REG/ROGER HALL	128.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	128.00
4519	SD21-02269	201736	SOUTH DAKOTA ONE CALL	10100205-422500	1129 LOCATES	290.97
	SD21-02269	201736	SOUTH DAKOTA ONE CALL	10100607-422500	1129 LOCATES	290.98
	SD21-02269	201736	SOUTH DAKOTA ONE CALL	60207012-422500	1129 LOCATES	290.97
	SD21-02269	201736	SOUTH DAKOTA ONE CALL	60907401-422500	1129 LOCATES	290.97
					SOUTH DAKOTA ONE CALL Total:	1,163.89
4535	00834	201699	SOUTH DAKOTA SOCIETY OF PROFESSIONAL LAND SURVEYOR	10100108-427000	CONF REG/SDSPLS TECH,KOOLS,KOS	230.00
	00835	201699	SOUTH DAKOTA SOCIETY OF PROFESSIONAL LAND SURVEYOR	10100108-427000	CONF REG/SDSPLS TECH,KOOLS,KOS	230.00

4535	00836	201699	SOUTH DAKOTA SOCIETY OF PROFESSIONAL LAND SURVEYOR	10100108-427000	CONF REG/SDSPLS TECH,KOOLS,KOS	230.00
					SOUTH DAKOTA SOCIETY OF PROFESSIONAL LAND SURVEYOR Total:	690.00
4540	2019-2020		SOUTH DAKOTA STATE TREASURER	10100101-426300	UNCLAIMED PROPERTY	100.20
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100111-426300	UNCLAIMED PROPERTY	83.84
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100201-425300	UNCLAIMED PROPERTY	157.86
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100204-453000	UNCLAIMED PROPERTY	40.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100601-426300	UNCLAIMED PROPERTY	384.20
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100612-422500	UNCLAIMED PROPERTY	750.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100612-429200	UNCLAIMED PROPERTY	76.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100616-453000	UNCLAIMED PROPERTY	160.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100618-427000	UNCLAIMED PROPERTY	72.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	10100620-453000	UNCLAIMED PROPERTY	345.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	10101010-427000	UNCLAIMED PROPERTY	342.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	10120115-427000	UNCLAIMED PROPERTY	46.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	60207011-425300	UNCLAIMED PROPERTY	730.90
	2019-2020		SOUTH DAKOTA STATE TREASURER	60207014-453000	UNCLAIMED PROPERTY	1,419.45
	2019-2020		SOUTH DAKOTA STATE TREASURER	60400833-431000	UNCLAIMED PROPERTY	100.00

4540	2019-2020		SOUTH DAKOTA STATE TREASURER	60602074-427000	UNCLAIMED PROPERTY	47.88
	2019-2020		SOUTH DAKOTA STATE TREASURER	61000870-453000	UNCLAIMED PROPERTY	30.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	61207101-426100	UNCLAIMED PROPERTY	211.06
	2019-2020		SOUTH DAKOTA STATE TREASURER	61507102-422900	UNCLAIMED PROPERTY	88.77
	2019-2020		SOUTH DAKOTA STATE TREASURER	61507102-426100	UNCLAIMED PROPERTY	39.40
	2019-2020		SOUTH DAKOTA STATE TREASURER	61507103-426100	UNCLAIMED PROPERTY	133.12
	2019-2020		SOUTH DAKOTA STATE TREASURER	61800890-426900	UNCLAIMED PROPERTY	7.42
	2019-2020		SOUTH DAKOTA STATE TREASURER	61808900-453000	UNCLAIMED PROPERTY	94.40
	2019-2020		SOUTH DAKOTA STATE TREASURER	77500911-422500	UNCLAIMED PROPERTY	299.17
	2019-2020		SOUTH DAKOTA STATE TREASURER	77504134-426400	UNCLAIMED PROPERTY	217.83
	2019-2020		SOUTH DAKOTA STATE TREASURER	77504137-425500	UNCLAIMED PROPERTY	310.00
	2019-2020		SOUTH DAKOTA STATE TREASURER	77700914-428200	UNCLAIMED PROPERTY	9,234.79
	2019-2020		SOUTH DAKOTA STATE TREASURER	99600971-453000	UNCLAIMED PROPERTY	5.00
					SOUTH DAKOTA STATE TREASURER Total:	15,526.29
4545	09/15-17/21 VANCLEAV	199985	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA 2021 CONFERENCE - RAPID	130.00
	09/15-17/21 CASTEEL	199985	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA 2021 CONFERENCE - RAPID	130.00
	09/15-17/21 MAGGARD	199985	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA 2021 CONFERENCE - RAPID	130.00
	09/15-17/21 CRAWFORD	199985	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA 2021 CONFERENCE - RAPID	130.00
	09/15-17/21 SCHULTZ	199985	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA 2021 CONFERENCE - RAPID	130.00

4545	09/15-17/21 SCULL	199985	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA 2021 CONFERENCE - RAPID	130.00
	09/15-17/21 MELLEGRAR	199985	SOUTH DAKOTA WATER & WASTEWATER	60407072-427000	SDWWA 2021 CONFERENCE - RAPID	130.00
					SOUTH DAKOTA WATER & WASTEWATER Total:	910.00
10686	14299.00-5	200979	SRF CONSULTING GROUP INC	10100706-422300	TRANSIT DEVELOPMENT PLAN	9,370.14
					SRF CONSULTING GROUP INC Total:	9,370.14
2332	02 81095	201112	STAN HOUSTON EQUIP CO INC	10100607-426500	SHOVEL, AUGER	68.94
	02 84795	201550	STAN HOUSTON EQUIP CO INC	10100612-426500	HMR DRILL FUEL KIT BURSHES	299.99
	02 78330	200012	STAN HOUSTON EQUIP CO INC	60407072-426500	TOOLS: BITS	51.20
	02 79717	200478	STAN HOUSTON EQUIP CO INC	10100860-426500	DRAIN SPADE, TRENCHING SHOVEL	76.00
	02 82104	200707	STAN HOUSTON EQUIP CO INC	10100860-425900	ORANGE MARKING PAINT, MARKING	56.75
					STAN HOUSTON EQUIP CO INC Total:	552.88
4599	3486728857	200556	STAPLES ADVANTAGE	10106021-426100	OFFICE SUPPLIES	8.84
	3486728857	200556	STAPLES ADVANTAGE	10106022-426100	OFFICE SUPPLIES	8.83
	3486728857	200556	STAPLES ADVANTAGE	10106023-426100	OFFICE SUPPLIES	8.83
	3486728857	200556	STAPLES ADVANTAGE	10106026-426100	OFFICE SUPPLIES	8.83
					STAPLES ADVANTAGE Total:	35.33
4605	902118694	200955	STATE INDUSTRIAL PRODUCTS	10100603-426400	CLEANING SUPPLIES	355.19
					STATE INDUSTRIAL PRODUCTS Total:	355.19
4504	AUGUST21	200594	STATE OF SOUTH DAKOTA	61507102-454000	AUGUST 2021 STATE FEE	11,920.16
	AUG21	200234	STATE OF SOUTH DAKOTA	10100204-452000	AFFIDAVIT FEE, AUGUST 2021	405.00
	10881 2022	200555	STATE OF SOUTH DAKOTA	10100204-429200	SDEC MEMBERSHIP - JEFF LARUS	40.00
					STATE OF SOUTH DAKOTA Total:	12,365.16
6016	1586	201087	STRUCTURED CABLING SOLUTIONS	10106061-422500	Door Access Cables	1,624.49
	1577	200524	STRUCTURED CABLING SOLUTIONS	61507103-422500	MRF CONFRENCE ROOM NETWORK	1,757.42

6016					STRUCTURED CABLING SOLUTIONS Total:	3,381.91
4676	3498114M	200729	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLE	918.69
	3500806M	200759	STRYKER SALES CORPORATION	61800890-426900	EMS NON-DISPOSABLES	1,982.31
					STRYKER SALES CORPORATION Total:	2,901.00
4684	33-341814	201296	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKE PAD, ROTOR FOR #58	800.97
	33-341526	201257	STURDEVANT'S AUTO PARTS	10100607-425300	FORD TRUCK CABIN AIR FILTER	407.90
	33-341462	201257	STURDEVANT'S AUTO PARTS	10100607-425100	FORD TRUCK CABIN AIR FILTER	10.94
	33-335896		STURDEVANT'S AUTO PARTS	10100401-425100	CREDIT-AIR FILTER	(16.67)
	33-340623	201113	STURDEVANT'S AUTO PARTS	10100607-426500	BRAKE RESETTING GAUGE	55.83
	33-341238	201128	STURDEVANT'S AUTO PARTS	10100607-425100	ARBOR FOR ERASER	16.53
	33-336096	200583	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S100	17.19
	33-336128		STURDEVANT'S AUTO PARTS	10100401-425100	CREDIT-AIR FILTER	(17.19)
	33-336126	200583	STURDEVANT'S AUTO PARTS	10100401-425100	UNIT S100	16.67
	33-336655	200235	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G011-MAINTENANCE	17.73
	33-335131	200238	STURDEVANT'S AUTO PARTS	10100204-425100	CITY VEHICLE G011-MAINTENANCE	115.57
	33-341266	201729	STURDEVANT'S AUTO PARTS	10100108-425100	UNIT E224 RO 17522 LOF	81.89
	33-340054		STURDEVANT'S AUTO PARTS	60907401-425100	CREDIT-BRAKE RD	(127.14)
	33-340120	201362	STURDEVANT'S AUTO PARTS	60907401-425100	W861, REPAIRS	35.63
	33-339863	201362	STURDEVANT'S AUTO PARTS	60907401-425100	W861, REPAIRS	217.07
	33-340249	200637	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	227.89
	33-338272	200753	STURDEVANT'S AUTO PARTS	61800893-425100	REPAIR & MAINTENANCE - STAT 3	201.11
	33-336886	200745	STURDEVANT'S AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - STAT 1	63.42
	33-339183	200746	STURDEVANT'S AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - STAT 7	109.31
	33-339032	200747	STURDEVANT'S AUTO PARTS	61800897-425100	REPAIR & MAINTENANCE - STAT 3	71.27
33-332077	198195	STURDEVANT'S AUTO PARTS	61800891-425100	REPAIR & MAINTENANCE - MED 2	208.57	

4684	33-335224	198925	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKES, PAD SET #504	144.71
	33-335785	198925	STURDEVANT'S AUTO PARTS	10100607-425300	BRAKES, PAD SET #504	35.88
	33-335647	198925	STURDEVANT'S AUTO PARTS	10100607-425100	BRAKES, PAD SET #504	190.90
	33-325162		STURDEVANT'S AUTO PARTS	10100607-425100	CREDIT-BRAKE PADS	(79.58)
	33-340253	200637	STURDEVANT'S AUTO PARTS	10100607-425100	OIL FILTERS	58.14
				STURDEVANT'S AUTO PARTS Total:	2,864.54	
4685	30-853034	200954	STURDEVANT'S REFINISH SUPPLY CENTER	10100612-426900	MISC SUPPLIES	117.41
					STURDEVANT'S REFINISH SUPPLY CENTER Total:	117.41
12188	115001885	200248	SUMMIT COMPANIES	10100205-422500	Fire extinguisher servicing	164.25
	115001885	200248	SUMMIT COMPANIES	10100205-426900	Fire extinguisher servicing	55.50
					SUMMIT COMPANIES Total:	219.75
10655	09/10/21	201737	SWEET TREATS	10100612-452000	PREFILLED YOGURT CUPS	255.00
					SWEET TREATS Total:	255.00
14907	2021-102	201124	TALLGRASS LANDSCAPE ARCHITECTURE LLC	50508912-422300	PR21-6180, DINOSAUR PARK ACCES	22,132.50
					TALLGRASS LANDSCAPE ARCHITECTURE LLC Total:	22,132.50
4587	08/12-18/21	201600	TAMARA STADEL	10100202-427000	PER DIEM - STADEL BEDROCK FIRE	489.42
	08/19-28/21	201599	TAMARA STADEL	10100202-427000	PER DIEM - STADEL WALKER CREEK	763.50
					TAMARA STADEL Total:	1,252.92
15069	05/06/21	201392	TANIYAH ALLEN	10100615-429200	LIFEGUARD CERTIFICATION REIMBU	100.00
					TANIYAH ALLEN Total:	100.00
15070	05/26/21	201393	TAYLOR BEASLEY	10100617-429200	LIFEGURD CERTIFICATION REIMBUR	100.00
					TAYLOR BEASLEY Total:	100.00
4760	35298799	200590	TAYLOR MADE GOLF COMPANY INC	61400605-452000	MERCHANDISE FOR RESALE	145.94
					TAYLOR MADE GOLF COMPANY INC Total:	145.94

4765	16793	200546	TDG COMMUNICATIONS INC	10106024-422500	WEBSITE HOSTING AND MAINTENANC	823.39
	16754	200558	TDG COMMUNICATIONS INC	10100707-422500	WEBSITE HOSTING	55.00
					TDG COMMUNICATIONS INC Total:	878.39
10587	13552	200815	TEGRA GROUP INC	10700134-422300	2452 RPCC ARENA EXPANSION	67,315.33
					TEGRA GROUP INC Total:	67,315.33
12772	9504367380	200738	TELEFLEX LLC	61800890-429700	EMS DISPOSABLES	612.50
					TELEFLEX LLC Total:	612.50
9769	022539	200548	TELEIRA	10106024-422500	MONTHLY CHARGE	165.00
					TELEIRA Total:	165.00
4137	INV000000025 51000	199803	THE MONUMENT	10100101-427000	Mini Retreat 8/17	372.00
	INV000000025 51026	201106	THE MONUMENT	10100101-422500	Essentials for Supervisors Tra	499.00
	INV000000025 51026	201106	THE MONUMENT	10100101-426300	Essentials for Supervisors Tra	125.08
					THE MONUMENT Total:	996.08
4011	106363	200755	THE REPAIR SHOP INC	61800893-425100	REPAIR & MAINTENANCE - STAT 3	163.80
					THE REPAIR SHOP INC Total:	163.80
4817	844935628	200569	THOMSON REUTERS - WEST	10100106-429300	Monthly database charges	1,642.60
	845026325	200570	THOMSON REUTERS - WEST	10100106-429300	Federal Civil Judicial Procedu	64.00
					THOMSON REUTERS - WEST Total:	1,706.60
4845	084668	200956	TIME EQUIP. RENTAL & SALES INC.	10100612-424300	SCAFFOLDS RENTALS	153.84
	084682	200313	TIME EQUIP. RENTAL & SALES INC.	10100101-422500	equipment rental	109.22
					TIME EQUIP. RENTAL & SALES INC. Total:	263.06
9094	4868	197189	TIRELOCK LLC	61000870-426900	MISC. SUPPLIES & MATERIALS	704.77
					TIRELOCK LLC Total:	704.77
4850	46977	200492	TIRES TIRES TIRES	60207011-426700	UNIT #347: TIRES	724.00
	46976	200493	TIRES TIRES TIRES	60207011-426700	UNIT #330: TIRES	620.00

4850					TIRES TIRES TIRES Total:	1,344.00
4852	16025496GP	200875	TITAN MACHINERY	60407071-425300	POWER SUPPLY FOR TV TRUCK & RE	875.77
	16025528GP	200875	TITAN MACHINERY	60407071-425300	POWER SUPPLY FOR TV TRUCK & RE	681.88
					TITAN MACHINERY Total:	1,557.65
8034	25593	201567	TOM'S T'S	10100202-426300	SHIRTS - NEW RECRUITS	184.00
	25593	201567	TOM'S T'S	61800890-426300	SHIRTS - NEW RECRUITS	180.00
					TOM'S T'S Total:	364.00
4875	374607	200367	TRACTOR SUPPLY	60207011-425200	MWWTP: GATE WHEEL	26.99
					TRACTOR SUPPLY Total:	26.99
10249	42P3582	200505	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S927 HORN VALVE	64.18
	42P3701	201250	TRANSOURCE TRUCK & EQUIPMENT INC	61207101-425100	S922 GASKET BASE SIDE LAMP	87.88
	42P6149.02	200937	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425300	UNITS	689.72
	42P3482	200937	TRANSOURCE TRUCK & EQUIPMENT INC	10100301-425100	UNITS	1,315.07
					TRANSOURCE TRUCK & EQUIPMENT INC Total:	2,156.85
2831	09/13-18/21	201640	TRAPPER LAPPE	10102026-427000	PER DIEM: HAZCAT OPERATIONS I	164.00
					TRAPPER LAPPE Total:	164.00
4889	2244719	200567	TRAVELERS	79300968-421100	CLAIMS	2,951.00
					TRAVELERS Total:	2,951.00
11944	000600634	200568	TRAVELERS	79300968-421100	CLAIMS	507.77
					TRAVELERS Total:	507.77
7326	#INVTRE12143	198106	TREETOP PRODUCTS CONSOLIDATION	10700134-435000	2452 CIVIC CENTER EXPANSION	7,163.19
					TREETOP PRODUCTS CONSOLIDATION Total:	7,163.19
4917	145546402	200001	TRUGREEN	60407072-422500	LAWN SERVICE AT WRF 8-18-2021	795.67
	145535606	200000	TRUGREEN	60407072-422500	WEED CONTROL AT WRF 8-18-2021	950.00

4917	146315437	200538	TRUGREEN	60207012-422500	WEED CONTROL AT UTILITY MAINT	70.00
	146315437	200538	TRUGREEN	60407071-422500	WEED CONTROL AT UTILITY MAINT	42.00
	146315437	200538	TRUGREEN	60907401-422500	WEED CONTROL AT UTILITY MAINT	28.00
					TRUGREEN Total:	1,885.67
4925	0057262	201472	TSP INC	10700132-422300	2491 RAPID CITY ADMIN CENTER R	15,151.25
					TSP INC Total:	15,151.25
4936	EI14705	200896	TURFWERKS	61300664-425300	DRUM & HUB	777.12
					TURFWERKS Total:	777.12
4957	137171328	199366	ULINE INC	10100201-426100	OFFICE SUPPLIES EVD	484.43
	37486559	198506	ULINE INC	61000870-426900	MISC. SUPPLIES & MATERIALS	1,069.89
	137645467A	198355	ULINE INC	10700134-435000	2452 CIVIC CENTER EXPANSION	37,768.79
	137740648	200821	ULINE INC	10100108-426900	CHAIRS/OFFICE AND CONF ROOMS	2,140.68
	137829986	201088	ULINE INC	10106061-426900	misc supplies	161.12
					ULINE INC Total:	41,624.91
7208	2604 3	201518	UNDERGROUND CONSTRUCTION LLC	50508910-437000	2604 ST ANDREW EAST OF PALO VE	41,867.72
	2604 3	201518	UNDERGROUND CONSTRUCTION LLC	50508911-437100	2604 ST ANDREW EAST OF PALO VE	31,129.79
	2604 3	201518	UNDERGROUND CONSTRUCTION LLC	60200933-438100	2604 ST ANDREW EAST OF PALO VE	72,565.11
	2604 3	201518	UNDERGROUND CONSTRUCTION LLC	60400833-438000	2604 ST ANDREW EAST OF PALO VE	11,231.76
					UNDERGROUND CONSTRUCTION LLC Total:	156,794.38
4976	6583191	199950	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: TUBING, BOTTLES	545.67
	6596541	199953	UNITED STATES PLASTIC CORPORATION	60407073-426900	LAB SUPPLIES: TUBING	202.14
					UNITED STATES PLASTIC CORPORATION Total:	747.81

12207	452163942	200878	US BANK EQUIPMENT FINANCE	60207014-422500	2021-09-02: TOSHIBA COPIER CON	92.50
	452491681	200905	US BANK EQUIPMENT FINANCE	10100612-425300	CONTRACT PAYMENT	158.14
	452491459	200906	US BANK EQUIPMENT FINANCE	10100603-425300	CONTRACT PAYMENT	158.14
					US BANK EQUIPMENT FINANCE Total:	408.78
12684	11/01/21		US BANK NATIONAL ASSOCIATION	60400833-442000	2021A WASTEWATER REV BOND PYMT	215,246.11
	10/15/21		US BANK NATIONAL ASSOCIATION	78200939-442000	2019A AIRPORT BOND PYMT	59,866.67
					US BANK NATIONAL ASSOCIATION Total:	275,112.78
9095	10/15/21		US BANK TRUST-SPA LOCKBOX CM9695	60200932-441000	SRF DRINKING WATER #2 PRINC & INT	77,980.38
	10/15/21		US BANK TRUST-SPA LOCKBOX CM9695	60200932-442000	SRF DRINKING WATER #2 PRINC & INT	27,952.94
	10/15/2021		US BANK TRUST-SPA LOCKBOX CM9695	60400833-441000	SRF CLEAN WATER #6 PRINC & INT	62,264.09
	10/15/2021		US BANK TRUST-SPA LOCKBOX CM9695	60400833-442000	SRF CLEAN WATER #6 PRINC & INT	22,319.27
					US BANK TRUST-SPA LOCKBOX CM9695 Total:	190,516.68
4992	90929672	201637	US DEPT OF THE INTERIOR	60200933-422500	7/1/2021-9/30/2021 JOINT FUNDI	20,303.97
	90929672	201637	US DEPT OF THE INTERIOR	60407072-422500	7/1/2021-9/30/2021 JOINT FUNDI	1,394.69
	90927327	201637	US DEPT OF THE INTERIOR	60200933-422500	7/1/2021-9/30/2021 JOINT FUNDI	11,978.53
	90927327	201637	US DEPT OF THE INTERIOR	60407072-422500	7/1/2021-9/30/2021 JOINT FUNDI	822.81
					US DEPT OF THE INTERIOR Total:	34,500.00
14987	34469	199304	US STANDARD SIGN	10100205-426900	30" diamond sign blanks	840.25
					US STANDARD SIGN Total:	840.25
5014	30434	201029	VALLEY SWEEPING	61000870-422500	PROFESSIONAL SERVICES	90.00
					VALLEY SWEEPING Total:	90.00
5039	107120	201694	VANWAY TROPHY & AWARD	10100108-426100	NAME PLATES	25.40

5039	106750	201563	VANWAY TROPHY & AWARD	10100202-426900	PLAQUE - TREADMILL	14.60
	107119	201562	VANWAY TROPHY & AWARD	10102024-426900	NAME PLATES - ZEIGLER / CLARKE	16.75
	107119	201562	VANWAY TROPHY & AWARD	61800894-426900	NAME PLATES - ZEIGLER / CLARKE	8.25
	106741	200314	VANWAY TROPHY & AWARD	10100101-426900	dais placards	247.00
					VANWAY TROPHY & AWARD Total:	312.00
6415	012864101 09/16		VAST BUSINESS	10100202-428100		177.13
	012864101 09/16		VAST BUSINESS	10100202-428100		43.14
	012864101 09/16		VAST BUSINESS	10100202-428100		43.14
	012864101 09/16		VAST BUSINESS	10100202-428100		43.14
	015099701 09/12		VAST BUSINESS	60207011-428100		19.30
	015147901 09/02		VAST BUSINESS	10106061-428100		9.30
	015147901 09/02		VAST BUSINESS	60207011-428100		1.21
	015147901 09/02		VAST BUSINESS	60207014-428100		7.16
	039904001 09/10		VAST BUSINESS	10100201-428100		206.99
	015147901 09/02		VAST BUSINESS	61000870-428100		9.29
	015147901 09/02		VAST BUSINESS	79300968-428100		20.90
	015147901 09/02		VAST BUSINESS	10106021-428100		29.44
	015147901 09/02		VAST BUSINESS	10106022-428100		31.76
	015147901 09/02		VAST BUSINESS	10106024-428100		66.86
	015147901 09/02		VAST BUSINESS	10106026-428100		9.29

6415	015147901 09/02		VAST BUSINESS	10100612-428100		18.58
	015147901 09/02		VAST BUSINESS	10100618-428100		41.65
	015147901 09/02		VAST BUSINESS	10100706-428100		13.29
	015147901 09/02		VAST BUSINESS	10100711-428100		19.84
	015147901 09/02		VAST BUSINESS	10100714-428100		9.29
	015147901 09/02		VAST BUSINESS	10100860-428100		1.33
	015147901 09/02		VAST BUSINESS	10100204-428100		112.89
	015147901 09/02		VAST BUSINESS	10100205-428100		9.67
	015147901 09/02		VAST BUSINESS	10100301-428100		0.12
	015147901 09/02		VAST BUSINESS	10100305-428100		0.42
	015147901 09/02		VAST BUSINESS	10100601-428100		1.60
	015147901 09/02		VAST BUSINESS	10100603-428100		9.29
	015147901 09/02		VAST BUSINESS	10100101-428100		49.02
	015147901 09/02		VAST BUSINESS	10100105-428100		27.89
	015147901 09/02		VAST BUSINESS	10100106-428100		27.92
	015147901 09/02		VAST BUSINESS	10100108-428100		180.63
	015147901 09/02		VAST BUSINESS	10100111-428100		61.35
	015147901 09/02		VAST BUSINESS	10100201-428100		28.93
	008463201 09/04		VAST BUSINESS	10100205-428100		3.59

6415	008463201 09/04		VAST BUSINESS	10100201-428100		3.59
	008463201 09/04		VAST BUSINESS	10100618-428100		7.16
	008463201 09/04		VAST BUSINESS	10100202-428100		14.33
	008463201 09/04		VAST BUSINESS	10100202-428100		14.33
	015147901 09/02		VAST BUSINESS	10100205-428100		23.70
	009280401 09/04		VAST BUSINESS	60207012-428100		19.59
	009280401 09/04		VAST BUSINESS	60407071-428100		16.59
	006674901 09/06		VAST BUSINESS	10100609-428100		477.89
	008463201 09/04		VAST BUSINESS	10100205-428100		3.59
	008463201 09/04		VAST BUSINESS	10100201-428100		3.59
	008463201 09/04		VAST BUSINESS	10100618-428100		7.16
	010851301 09/04		VAST BUSINESS	10100860-428100		19.32
	015368201 09/06		VAST BUSINESS	60907401-428100		16.51
	015368201 09/06		VAST BUSINESS	60407071-428100		16.51
	015368201 09/06		VAST BUSINESS	60207012-428100		33.02
	009280401 09/04		VAST BUSINESS	60207012-428100		26.12
	009280401 09/04		VAST BUSINESS	60207012-428100		19.59
	009402601 09/14		VAST BUSINESS	61507102-428100		16.92
	007441701 09/16		VAST BUSINESS	61400665-428100		25.49

6415	007441701 09/16		VAST BUSINESS	61400665-428100		19.42
	007441701 09/16		VAST BUSINESS	61400665-428100		16.42
	015146402 09/08		VAST BUSINESS	10106061-428100		37.56
	010851301 09/04		VAST BUSINESS	10100860-428100		22.17
	015099701 09/12		VAST BUSINESS	60207011-428100		19.30
	015099701 09/12		VAST BUSINESS	60207011-428100		19.29
	015099701 09/12		VAST BUSINESS	60207013-428100		17.29
	015146801 09/12		VAST BUSINESS	10106024-428100		16.17
	015146801 09/12		VAST BUSINESS	10106024-428100		16.17
	015146801 09/12		VAST BUSINESS	10106024-428100		16.17
					VAST BUSINESS Total:	2,300.31
5053	9888122488		VERIZON WIRELESS	61800890-428100		100.01
	9888122488		VERIZON WIRELESS	61800890-428100		60.01
	9888122488		VERIZON WIRELESS	60407072-428100		60.01
	9888122488		VERIZON WIRELESS	60207014-428100		50.02
	9888122488		VERIZON WIRELESS	60407071-428100		60.01
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	009011355001		VERIZON WIRELESS	60207012-426900	CASE, ADAPTER, VEH CHARGER - 415-8428	91.20
	8985792		VERIZON WIRELESS	10100201-426900	PHONE - 877-1638	49.99
	008984916001		VERIZON WIRELESS	10100201-426900	PHONE - 415-6176	49.99
	8991128		VERIZON WIRELESS	10100201-426900	PHONE, CASE - 519-9211	37.49

5053	8991270		VERIZON WIRELESS	10100201-426900	PHONE,CASE - 519-9289	29.99
	009010562001		VERIZON WIRELESS	10100201-426900	PHONE - 872-0381	49.99
	8997448		VERIZON WIRELESS	60207012-426900	PHONE, CASE - 415-8428	144.98
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	8997090		VERIZON WIRELESS	10106024-426900	PHONE - 415-8295	149.99
	8966335		VERIZON WIRELESS	10100607-426900	PHONE - 593-1311	364.97
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00

5053	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00

5053	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	60407071-428100		40.01
	9888141576		VERIZON WIRELESS	10100302-422500		19.00

5053	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	10100302-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	61207101-422500		19.00
	9888141576		VERIZON WIRELESS	60407073-428100		40.74
	9888141576		VERIZON WIRELESS	60407072-428100		40.01
	9888141576		VERIZON WIRELESS	60907401-428100		40.74
	9888141576		VERIZON WIRELESS	60407071-428100		40.74
	9888141576		VERIZON WIRELESS	60407071-428100		40.01
	9888141576		VERIZON WIRELESS	60407071-428100		40.01
	9888141576		VERIZON WIRELESS	60407071-428100		30.02
	9888141576		VERIZON WIRELESS	60407072-428100		40.01
	9888141576		VERIZON WIRELESS	60907401-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		20.37
	9888141576		VERIZON WIRELESS	60407071-428100		20.37
	9888141576		VERIZON WIRELESS	60407072-428100		40.01
	9888141576		VERIZON WIRELESS	60407072-428100		46.99
	9888141576		VERIZON WIRELESS	60407072-428100		41.99
	9888141576		VERIZON WIRELESS	60407071-428100		41.98

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	9888141576		VERIZON WIRELESS	60907401-428100		40.01
	9888141576		VERIZON WIRELESS	60407072-428100		41.99
	9888141576		VERIZON WIRELESS	60407072-428100		40.01
	9888141576		VERIZON WIRELESS	60407072-428100		46.99
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	9888141576		VERIZON WIRELESS	60407071-428100		24.81
	9888141576		VERIZON WIRELESS	60407073-428100		41.99
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	9888141576		VERIZON WIRELESS	60207014-428100		40.74
	9888141576		VERIZON WIRELESS	60207012-428100		40.01
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	9888141576		VERIZON WIRELESS	60207014-428100		40.01
	9888141576		VERIZON WIRELESS	60207014-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		40.01

5053	9888141576		VERIZON WIRELESS	60207014-428100		40.74
	9888141576		VERIZON WIRELESS	60207011-428100		40.73
	9888141576		VERIZON WIRELESS	60207014-428100		40.01
	9888141576		VERIZON WIRELESS	60207014-428100		40.01
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	9888141576		VERIZON WIRELESS	60207014-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		30.02
	9888141576		VERIZON WIRELESS	60207011-428100		40.74
	9888141576		VERIZON WIRELESS	60207012-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		40.01
	9888141576		VERIZON WIRELESS	60207014-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		23.56
	9888141576		VERIZON WIRELESS	60207011-428100		40.74
	9888141576		VERIZON WIRELESS	60207011-428100		40.73
	9888141576		VERIZON WIRELESS	60207011-428100		40.73
	9888141576		VERIZON WIRELESS	60207011-428100		40.74

5053	9888141576		VERIZON WIRELESS	60207012-428100		30.02
	9888141576		VERIZON WIRELESS	60207012-428100		47.96
	9888141576		VERIZON WIRELESS	60207011-428100		40.09
	9888141576		VERIZON WIRELESS	60207012-428100		23.56
	9888141576		VERIZON WIRELESS	60207012-428100		23.56
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	9888141576		VERIZON WIRELESS	60207012-428100		23.56
	9888141576		VERIZON WIRELESS	60207014-428100		41.99
	9888141576		VERIZON WIRELESS	60207013-428100		41.99
	9888141576		VERIZON WIRELESS	60207011-428100		40.01
	9888141576		VERIZON WIRELESS	60207012-428100		(14.33)
	9888141576		VERIZON WIRELESS	60207012-428100		41.99
	9888141576		VERIZON WIRELESS	60207011-428100		41.99
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	9888141576		VERIZON WIRELESS	10100612-428100		40.73
	9888141576		VERIZON WIRELESS	10100612-428100		40.01
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	9888141576		VERIZON WIRELESS	10100612-428100		40.01
	9888141576		VERIZON WIRELESS	10100612-428100		40.74

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	9888141576		VERIZON WIRELESS	10100301-428100		40.74
	9888141576		VERIZON WIRELESS	10100401-428100		40.74
	9888141576		VERIZON WIRELESS	10100603-428100		41.99
	9888141576		VERIZON WIRELESS	10100612-428100		41.99
	9888141576		VERIZON WIRELESS	10100601-428100		40.74
	9888141576		VERIZON WIRELESS	10100603-428100		40.74
	9888141576		VERIZON WIRELESS	10100301-428100		41.99
	9888141576		VERIZON WIRELESS	10100305-428100		41.99
	9888141576		VERIZON WIRELESS	10100302-428100		47.85
	9888141576		VERIZON WIRELESS	10100305-428100		24.81
	9888141576		VERIZON WIRELESS	10100618-428100		40.74
	9888141576		VERIZON WIRELESS	10100618-428100		40.74
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
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	9888141576		VERIZON WIRELESS	10100601-428100		41.99
	9888141576		VERIZON WIRELESS	10100603-428100		40.74
	9888141576		VERIZON WIRELESS	10100618-428100		10.02

5053	9888141576		VERIZON WIRELESS	10100618-428100		10.02
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
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	9888141576		VERIZON WIRELESS	10100618-428100		41.26
	9888141576		VERIZON WIRELESS	10100618-428100		40.74
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
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	9888141576		VERIZON WIRELESS	10100201-428100		40.73
	9888141576		VERIZON WIRELESS	10100201-428100		40.73
	9888141576		VERIZON WIRELESS	10100201-428100		40.01
	9888141576		VERIZON WIRELESS	10100618-428100		41.99
	9888141576		VERIZON WIRELESS	10100618-428100		10.02
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	9888141576		VERIZON WIRELESS	10100201-428100		45.74
	9888141576		VERIZON WIRELESS	10100201-428100		40.01

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	9888141576		VERIZON WIRELESS	10100201-428100		40.73
	9888141576		VERIZON WIRELESS	10100201-428100		40.73
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	9888141576		VERIZON WIRELESS	10100201-428100		45.73
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	9888141576		VERIZON WIRELESS	10100201-428100		45.73
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5053	9888141576		VERIZON WIRELESS	10100201-428100		40.74
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	9888141576		VERIZON WIRELESS	10100201-428100		23.56
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	9888141576		VERIZON WIRELESS	10100201-428100		23.56

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	9888141576		VERIZON WIRELESS	10100201-428100		35.74
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5053	9888141576		VERIZON WIRELESS	10100201-428100		40.01
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	9888141576		VERIZON WIRELESS	10100201-428100		40.73
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	9888141576		VERIZON WIRELESS	10100201-428100		23.56
	9888141576		VERIZON WIRELESS	10100201-428100		40.01
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	9888141576		VERIZON WIRELESS	10100201-428100		40.01
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	9888141576		VERIZON WIRELESS	10100201-428100		1.30
	9888141576		VERIZON WIRELESS	10100201-428100		50.68
	9888141576		VERIZON WIRELESS	10100201-428100		45.74
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	9888141576		VERIZON WIRELESS	10100201-428100		45.74
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	9888141576		VERIZON WIRELESS	10100201-428100		23.56
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	9888141576		VERIZON WIRELESS	10100201-428100		40.74

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	9888141576		VERIZON WIRELESS	10100201-428100		46.98
	9888141576		VERIZON WIRELESS	10100201-428100		41.99
	9888141576		VERIZON WIRELESS	10100201-428100		31.99
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	9888141576		VERIZON WIRELESS	10100201-428100		41.99
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	9888141576		VERIZON WIRELESS	10100201-428100		40.01
	9888141576		VERIZON WIRELESS	10100201-428100		46.99
	9888141576		VERIZON WIRELESS	10100201-428100		46.60
	9888141576		VERIZON WIRELESS	10100201-428100		41.99
	9888141576		VERIZON WIRELESS	10100201-428100		46.99
	9888141576		VERIZON WIRELESS	10100201-428100		40.01
	9888141576		VERIZON WIRELESS	10100201-428100		46.99
	9888141576		VERIZON WIRELESS	10100201-428100		24.81

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	9888141576		VERIZON WIRELESS	10100201-428100		41.99
	9888141576		VERIZON WIRELESS	10100201-428100		(20.85)
	9888141576		VERIZON WIRELESS	10100201-428100		24.81
	9888141576		VERIZON WIRELESS	10100201-428100		41.99
	9888141576		VERIZON WIRELESS	10100201-428100		41.99
	9888141576		VERIZON WIRELESS	10100201-428100		41.99
	9888141576		VERIZON WIRELESS	10100607-428100		30.74
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	9888141576		VERIZON WIRELESS	10100607-428100		40.74
	9888141576		VERIZON WIRELESS	10100201-428100		41.99
	9888141576		VERIZON WIRELESS	10100201-428100		24.81
	9888141576		VERIZON WIRELESS	10100607-428100		40.01
	9888141576		VERIZON WIRELESS	10100607-428100		40.74
	9888141576		VERIZON WIRELESS	10100607-428100		35.74
	9888141576		VERIZON WIRELESS	10100607-428100		30.74
	9888141576		VERIZON WIRELESS	10100860-428100		40.74

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	9888141576		VERIZON WIRELESS	10100607-428100		40.74
	9888141576		VERIZON WIRELESS	10100607-428100		30.74
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	9888141576		VERIZON WIRELESS	10100612-428100		45.74
	9888141576		VERIZON WIRELESS	10100620-428100		46.99
	9888141576		VERIZON WIRELESS	10100860-428100		40.74
	9888141576		VERIZON WIRELESS	10100607-428100		40.74
	9888141576		VERIZON WIRELESS	10100607-428100		30.74
	9888141576		VERIZON WIRELESS	10100607-428100		40.74
	9888141576		VERIZON WIRELESS	10100607-428100		40.74

5053	9888141576		VERIZON WIRELESS	10100603-428100		41.99
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	9888141576		VERIZON WIRELESS	10100607-428100		41.99
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	9888141576		VERIZON WIRELESS	10100607-428100		41.98
	9888141576		VERIZON WIRELESS	61000870-428100		41.99
	9888141576		VERIZON WIRELESS	61000870-428100		65.79
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	9888141576		VERIZON WIRELESS	61000870-428100		40.01
	9888141576		VERIZON WIRELESS	61000870-428100		40.01
	9888141576		VERIZON WIRELESS	10100607-428100		41.99
	9888141576		VERIZON WIRELESS	10100609-428100		40.74
	9888141576		VERIZON WIRELESS	10100609-428100		45.74
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	9888141576		VERIZON WIRELESS	10100101-428100		45.74
	9888141576		VERIZON WIRELESS	10106061-428100		40.73
	9888141576		VERIZON WIRELESS	61000870-428100		41.99
	9888141576		VERIZON WIRELESS	61507102-428100		40.73

5053	9888141576		VERIZON WIRELESS	61207101-428100		45.74
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	9888141576		VERIZON WIRELESS	61507102-428100		45.74
	9888141576		VERIZON WIRELESS	10100609-428100		40.01
	9888141576		VERIZON WIRELESS	10100609-428100		40.74
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	9888141576		VERIZON WIRELESS	61207101-428100		41.99
	9888141576		VERIZON WIRELESS	61507103-428100		45.74
	9888141576		VERIZON WIRELESS	61507102-428100		23.56
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	9888141576		VERIZON WIRELESS	10100204-428100		45.74
	9888141576		VERIZON WIRELESS	10100111-428100		41.99
	9888141576		VERIZON WIRELESS	10100111-428100		40.74
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	9888141576		VERIZON WIRELESS	61207101-428100		41.99
	9888141576		VERIZON WIRELESS	61507102-428100		46.99
	9888141576		VERIZON WIRELESS	10100204-428100		46.99
	9888141576		VERIZON WIRELESS	10100204-428100		46.99

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	9888141576		VERIZON WIRELESS	10100708-428100		40.74
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	9888141576		VERIZON WIRELESS	61300604-428100		40.01
	9888141576		VERIZON WIRELESS	61400605-428100		40.01
	9888141576		VERIZON WIRELESS	61300604-428100		40.01
	9888141576		VERIZON WIRELESS	10100204-428100		41.99
	9888141576		VERIZON WIRELESS	10100204-428100		46.99
	9888141576		VERIZON WIRELESS	10102024-428100		23.56
	9888141576		VERIZON WIRELESS	10100202-428100		45.74
	9888141576		VERIZON WIRELESS	10100202-428100		23.56
	9888141576		VERIZON WIRELESS	10100202-428100		45.74
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	9888141576		VERIZON WIRELESS	10102021-428100		40.01
	9888141576		VERIZON WIRELESS	10102027-428100		40.01
	9888141576		VERIZON WIRELESS	10102030-428100		39.29

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	9888141576		VERIZON WIRELESS	10102026-428100		40.01
	9888141576		VERIZON WIRELESS	10102021-428100		40.01
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	9888141576		VERIZON WIRELESS	10102021-428100		40.01
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	9888141576		VERIZON WIRELESS	10102023-428100		40.01
	9888141576		VERIZON WIRELESS	10100202-428100		42.85
	9888141576		VERIZON WIRELESS	10102030-428100		41.99
	9888141576		VERIZON WIRELESS	10102030-428100		46.99
	9888141576		VERIZON WIRELESS	10102021-428100		46.99
	9888141576		VERIZON WIRELESS	10102030-428100		45.74
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	9888141576		VERIZON WIRELESS	10100108-428100		40.01
	9888141576		VERIZON WIRELESS	10400112-428100		46.99
	9888141576		VERIZON WIRELESS	10102030-428100		46.99

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	9888141576		VERIZON WIRELESS	10100108-428100		40.74
	9888141576		VERIZON WIRELESS	10100205-428100		40.01
	9888141576		VERIZON WIRELESS	10100108-428100		30.74
	9888141576		VERIZON WIRELESS	10100108-428100		40.73
	9888141576		VERIZON WIRELESS	10100108-428100		40.74
	9888141576		VERIZON WIRELESS	10100108-428100		40.74
	9888141576		VERIZON WIRELESS	10100108-428100		40.74
	9888141576		VERIZON WIRELESS	10100108-428100		40.74
	9888141576		VERIZON WIRELESS	10100108-428100		40.73
	9888141576		VERIZON WIRELESS	10100108-428100		40.74
	9888141576		VERIZON WIRELESS	10100108-428100		45.74
	9888141576		VERIZON WIRELESS	10100108-428100		45.74
	9888141576		VERIZON WIRELESS	10100108-428100		41.98
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	27000270-428100		41.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	10100108-428100		46.99

5053	9888141576		VERIZON WIRELESS	10100108-428100		40.73
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.98
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	10100205-428100		24.81
	9888141576		VERIZON WIRELESS	10100108-428100		46.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.98
	9888141576		VERIZON WIRELESS	10100108-428100		46.99
	9888141576		VERIZON WIRELESS	10100108-428100		41.98
	9888141576		VERIZON WIRELESS	10106024-428100		40.74
	9888141576		VERIZON WIRELESS	10106024-428100		40.01
	9888141576		VERIZON WIRELESS	10106024-428100		40.74
	9888141576		VERIZON WIRELESS	10106024-428100		40.74
	9888141576		VERIZON WIRELESS	10106024-428100		45.74
	9888141576		VERIZON WIRELESS	10106024-428100		45.74

5053	9888141576		VERIZON WIRELESS	10100101-428100		40.74
	9888141576		VERIZON WIRELESS	10106024-428100		46.99
	9888141576		VERIZON WIRELESS	10106024-428100		46.99
	9888141576		VERIZON WIRELESS	10106024-428100		46.99
	9888141576		VERIZON WIRELESS	10106024-428100		46.99
	9888141576		VERIZON WIRELESS	10106024-428100		41.99
	9888141576		VERIZON WIRELESS	61800890-428100		45.74
	9888141576		VERIZON WIRELESS	61800891-428100		40.74
	9888141576		VERIZON WIRELESS	61800890-428100		45.73
	9888141576		VERIZON WIRELESS	10100711-428100		41.99
	9888141576		VERIZON WIRELESS	10100711-428100		41.99
	9888141576		VERIZON WIRELESS	10100711-428100		41.91
	9888141576		VERIZON WIRELESS	61800894-428100		40.74
	9888141576		VERIZON WIRELESS	61800897-428100		40.74
	9888141576		VERIZON WIRELESS	61800895-428100		40.74
	9888141576		VERIZON WIRELESS	61800891-428100		45.74
	9888141576		VERIZON WIRELESS	61800890-428100		45.74
	9888141576		VERIZON WIRELESS	61800890-428100		40.74
	9888141576		VERIZON WIRELESS	61800893-428100		40.01

5053	9888141576		VERIZON WIRELESS	61800890-428100		40.01
	9888141576		VERIZON WIRELESS	61800891-428100		40.74
	9888141576		VERIZON WIRELESS	61800893-428100		40.74
	9888141576		VERIZON WIRELESS	61800894-428100		40.74
	9888141576		VERIZON WIRELESS	61800896-428100		40.74
	9888141576		VERIZON WIRELESS	61800891-428100		40.01
	9888141576		VERIZON WIRELESS	61800891-428100		40.01
	9888141576		VERIZON WIRELESS	61800896-428100		40.01
	9888141576		VERIZON WIRELESS	61800897-428100		40.01
	9888141576		VERIZON WIRELESS	61800890-428100		40.74
	9888141576		VERIZON WIRELESS	61800895-428100		40.01
	9888141576		VERIZON WIRELESS	60602073-428100		30.74
	9888141576		VERIZON WIRELESS	60602073-428100		40.01
	9888141576		VERIZON WIRELESS	60602073-428100		40.01
	9888141576		VERIZON WIRELESS	61800890-428100		46.99
	9888141576		VERIZON WIRELESS	61800896-428100		40.01
	9888141576		VERIZON WIRELESS	61800894-428100		40.01
	9888141576		VERIZON WIRELESS	60602073-428100		40.74
	9888141576		VERIZON WIRELESS	60602074-428100		40.01

5053	9888141576		VERIZON WIRELESS	60602073-428100		30.74
	9888141576		VERIZON WIRELESS	60602079-428100		45.74
	9888141576		VERIZON WIRELESS	60602073-428100		40.74
	9888141576		VERIZON WIRELESS	60602073-428100		40.74
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	9888141576		VERIZON WIRELESS	60602079-428100		41.99
	9888141576		VERIZON WIRELESS	60602073-428100		23.56
	9888141576		VERIZON WIRELESS	60602073-428100		45.74
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
	9888141577		VERIZON WIRELESS	10100610-428100		55.24
					VERIZON WIRELESS Total:	20,448.28
5054	P0408804	200343	VERMEER HIGH PLAINS	60407072-425300	VEH 852: VACTOR BAGHOUSE FILT	1,676.95
					VERMEER HIGH PLAINS Total:	1,676.95
11733	44282 RI	199331	VIGILANT SOLUTIONS LLC	61000870-422500	LICENSE	600.00
					VIGILANT SOLUTIONS LLC Total:	600.00

9536	08/25/21	200560	VISIT RAPID CITY	77500919-422500	25% GROSS RECEIPTS TAX	124,342.57
					VISIT RAPID CITY Total:	124,342.57
5129	388256	200897	WARNE CHEMICAL & EQUIP.	61400665-426600	RYEGRASS	142.50
	5321	191934	WARNE CHEMICAL & EQUIP.	10102020-422500	LAWN TREATMENT - ALL STATIONS	284.35
	5321	191934	WARNE CHEMICAL & EQUIP.	10102021-422500	LAWN TREATMENT - ALL STATIONS	343.24
	5321	191934	WARNE CHEMICAL & EQUIP.	10102023-422500	LAWN TREATMENT - ALL STATIONS	469.20
	5321	191934	WARNE CHEMICAL & EQUIP.	10102024-422500	LAWN TREATMENT - ALL STATIONS	469.20
	5321	191934	WARNE CHEMICAL & EQUIP.	10102025-422500	LAWN TREATMENT - ALL STATIONS	683.33
	5321	191934	WARNE CHEMICAL & EQUIP.	10102026-422500	LAWN TREATMENT - ALL STATIONS	201.54
	5321	191934	WARNE CHEMICAL & EQUIP.	10102027-422500	LAWN TREATMENT - ALL STATIONS	270.81
	5321	191934	WARNE CHEMICAL & EQUIP.	61800891-422500	LAWN TREATMENT - ALL STATIONS	169.06
	5321	191934	WARNE CHEMICAL & EQUIP.	61800892-422500	LAWN TREATMENT - ALL STATIONS	284.35
	5321	191934	WARNE CHEMICAL & EQUIP.	61800893-422500	LAWN TREATMENT - ALL STATIONS	231.10
	5321	191934	WARNE CHEMICAL & EQUIP.	61800894-422500	LAWN TREATMENT - ALL STATIONS	231.10
	5321	191934	WARNE CHEMICAL & EQUIP.	61800895-422500	LAWN TREATMENT - ALL STATIONS	336.57
	5321	191934	WARNE CHEMICAL & EQUIP.	61800896-422500	LAWN TREATMENT - ALL STATIONS	99.26
	5321	191934	WARNE CHEMICAL & EQUIP.	61800897-422500	LAWN TREATMENT - ALL STATIONS	133.39
	387275	201084	WARNE CHEMICAL & EQUIP.	10106061-426900	misc supplies	237.00
	389673	200489	WARNE CHEMICAL & EQUIP.	60907401-426600	GRASS SEED FOR PLAZA DRIVE AND	224.00
	390758	200488	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-N CHERRY AND JOHN	920.00

5129	390756	200488	WARNE CHEMICAL & EQUIP.	60907401-422500	WEED CONTROL-N CHERRY AND JOHN	240.00
	389405	200487	WARNE CHEMICAL & EQUIP.	60907401-426600	COVER GROW SEED-S.PLAZA DRIVE	1,089.60
	390490	201121	WARNE CHEMICAL & EQUIP.	10100607-425300	ALLIGARE 90 PREMIUM SURF	89.83
	390490	201121	WARNE CHEMICAL & EQUIP.	10100607-426600	ALLIGARE 90 PREMIUM SURF	92.25
	389440	201114	WARNE CHEMICAL & EQUIP.	10100607-426600	GENERIC CONFRONT	112.50
					WARNE CHEMICAL & EQUIP. Total:	7,354.18
5142	SER1016346-1	200957	WATERTREE INC	10100603-452000	DELIVERED WATER BOTTLES	6.75
	SER1011921-1	200958	WATERTREE INC	10100603-452000	WATER DELIVERED	6.75
	SER1016347-1	200959	WATERTREE INC	10100603-452000	WATER DELIVERED	13.50
					WATERTREE INC Total:	27.00
10137	581	200866	WEST RIVER TRAILER SALES	60907401-425300	MARKER LIGHTS, HITCH PINS, W89	57.91
	540	200490	WEST RIVER TRAILER SALES	60907401-425300	TAIL LIGHT CONVERTER, LIGHT ON	99.98
	287	199218	WEST RIVER TRAILER SALES	10102020-426700	TIRES - ST 2 TRAINING TRAILER	24.99
	287	199218	WEST RIVER TRAILER SALES	61800892-426700	TIRES - ST 2 TRAINING TRAILER	25.00
	270	198779	WEST RIVER TRAILER SALES	60907401-425300	W93T, BEARINGS AND SLEEVES	45.96
					WEST RIVER TRAILER SALES Total:	253.84
5202	371398	201052	WEST RIVER WELDING & MACHINE	61207101-425100	S925 REBUILD ARM	1,860.00
	371395	201051	WEST RIVER WELDING & MACHINE	61207101-425100	S923 DRILL TOMBSTONE	75.00
	371396	201053	WEST RIVER WELDING & MACHINE	61207101-425100	S923 FABRICATE A WELD ON A CAP	213.00
					WEST RIVER WELDING & MACHINE Total:	2,148.00
5208	15958	201239	WESTERN COMMUNICATIONS INC	61207101-429600	SCALE HOUSE TEMP 2-WAY RADIO	220.00
	15947	201074	WESTERN COMMUNICATIONS INC	61507102-425300	REPAIR 2 WAY RADIO	105.27

5208	16023	201378	WESTERN COMMUNICATIONS INC	60207014-425300	UNIT #345: REPLACE ANTENNA	36.47
					WESTERN COMMUNICATIONS INC Total:	361.74
5211	73555	201526	WESTERN MAILERS	60207014-426100	9/14/2021: BILLING POSTAGE	2,995.33
	73524	200814	WESTERN MAILERS	60207014-426100	9/7/2021: BILLING POSTAGE	3,002.30
					WESTERN MAILERS Total:	5,997.63
5220	411251-0	200482	WESTERN STATIONERS	10100607-426100	SHARPIE MARKERS - SHOP	19.99
	412047-0	200835	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	38.66
	412047-0	200835	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	38.66
	412047-0	200835	WESTERN STATIONERS	10106026-426100	OFFICE SUPPLIES	38.66
	771292-1	200766	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: CARD TENT	16.56
	771292-1	200766	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: CARD TENT	8.15
	771292-0	200767	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS	21.70
	771292-0	200767	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS	10.70
	770772-0	200898	WESTERN STATIONERS	61300664-426100	OFFICE SUPPLIES	4.03
	771317-0	200571	WESTERN STATIONERS	10100106-426100	Office Supplies-copy paper	34.40
	771318-0	201086	WESTERN STATIONERS	10100101-426900	misc supplies	47.52
	771324-0	200768	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: BINDERS	16.41
	771324-0	200768	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: BINDERS	8.09
	C769859-1		WESTERN STATIONERS	10100108-426100	CREDIT-PAD,QUAD,PAPER	(52.38)
	771319-0	200562	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	133.34
	770991-0	200318	WESTERN STATIONERS	10100101-426900	misc supplies	131.88
	770674-0	201668	WESTERN STATIONERS	10100202-426100	OFFICE SUPPLIES: PENS / MEMO P	23.07
	770674-0	201668	WESTERN STATIONERS	61800890-426100	OFFICE SUPPLIES: PENS / MEMO P	11.37
	770469-0	200898	WESTERN STATIONERS	61300664-426900	OFFICE SUPPLIES	100.76
					WESTERN STATIONERS Total:	651.57
5227	73719764		WEX BANK	10100711-426200		55.90

5227	73719764		WEX BANK	10100711-426200		285.89
	73719764		WEX BANK	27000270-426200		77.32
	73719764		WEX BANK	10100101-426200		76.70
	73719764		WEX BANK	60907401-426200		335.39
	73719764		WEX BANK	60907401-426200		865.46
	73719764		WEX BANK	60907401-426200		1,396.44
	73719764		WEX BANK	60907401-426200		152.67
	73719764		WEX BANK	60907401-426200		298.66
	73719764		WEX BANK	60907401-426200		801.93
	73719764		WEX BANK	60407071-426200		543.96
	73719764		WEX BANK	60407071-426200		517.34
	73719764		WEX BANK	60407072-426200		46.90
	73719764		WEX BANK	60407072-426200		317.81
	73719764		WEX BANK	60407073-426200		191.17
	73719764		WEX BANK	60907401-426200		30.00
	73719764		WEX BANK	60207014-426200		566.48
	73719764		WEX BANK	60407071-426200		47.55
	73719764		WEX BANK	60407071-426200		171.46
	73719764		WEX BANK	60407071-426200		1,130.26

5227	73719764		WEX BANK	60407071-426200		141.12
	73719764		WEX BANK	60407071-426200		513.38
	73719764		WEX BANK	60207012-426200		1,705.03
	73719764		WEX BANK	60207012-426200		417.03
	73719764		WEX BANK	60207013-426200		67.17
	73719764		WEX BANK	60207014-425100		37.13
	73719764		WEX BANK	60207014-426200		727.50
	73719764		WEX BANK	60207014-426200		1,204.05
	73719764		WEX BANK	60207011-426200		119.84
	73719764		WEX BANK	60207012-426200		102.77
	73719764		WEX BANK	60207012-426200		1,033.21
	73719764		WEX BANK	60207012-426200		856.14
	73719764		WEX BANK	60207012-426200		518.61
	73719764		WEX BANK	60207012-426200		153.20
	73719764		WEX BANK	10100301-426200		843.59
	73719764		WEX BANK	10100305-426200		242.22
	73719764		WEX BANK	10100302-426200		764.80
	73719764		WEX BANK	60207011-425100		15.93
	73719764		WEX BANK	60207011-426200		441.92

5227	73719764		WEX BANK	60207011-426200		1,196.35
	73719764		WEX BANK	10100401-426200		490.19
	73719764		WEX BANK	10100401-426200		627.22
	73719764		WEX BANK	10100401-426200		420.34
	73719764		WEX BANK	10100301-426200		4,298.17
	73719764		WEX BANK	10100301-426200		1,741.35
	73719764		WEX BANK	10100301-426200		857.48
	73719764		WEX BANK	10100618-426200		6,532.70
	73719764		WEX BANK	61207101-426200		221.26
	73719764		WEX BANK	61207101-426200		624.14
	73719764		WEX BANK	61507103-426200		182.00
	73719764		WEX BANK	61507103-426200		140.89
	73719764		WEX BANK	10100401-426200		9,220.12
	73719764		WEX BANK	10100612-426200		260.13
	73719764		WEX BANK	10100612-426200		77.32
	73719764		WEX BANK	10100618-426200		87.31
	73719764		WEX BANK	10100618-426200		67.99
	73719764		WEX BANK	10100618-426200		16,188.78
	73719764		WEX BANK	10100618-426200		2,180.98

5227	73719764		WEX BANK	10100601-426200		84.20
	73719764		WEX BANK	10100601-426200		111.13
	73719764		WEX BANK	10100601-426200		109.22
	73719764		WEX BANK	10100603-426200		60.82
	73719764		WEX BANK	10100612-426200		33.05
	73719764		WEX BANK	10100612-426200		78.74
	73719764		WEX BANK	10100607-426200		439.13
	73719764		WEX BANK	10100607-426200		345.44
	73719764		WEX BANK	10100607-426200		198.13
	73719764		WEX BANK	10100607-426200		1,977.36
	73719764		WEX BANK	10100607-426200		4,228.44
	73719764		WEX BANK	10100607-426200		2,274.42
	73719764		WEX BANK	10100201-426200		225.51
	73719764		WEX BANK	10100201-426200		625.21
	73719764		WEX BANK	10100201-426200		5,978.04
	73719764		WEX BANK	10100201-426200		21,525.16
	73719764		WEX BANK	10100201-426200		3,654.59
	73719764		WEX BANK	10100607-426200		178.45
	73719764		WEX BANK	10100609-426200		13.33

5227	73719764		WEX BANK	10100609-426200		117.65
	73719764		WEX BANK	10100201-425100		567.53
	73719764		WEX BANK	10100201-426200		98.44
	73719764		WEX BANK	10100201-426200		140.43
	73719764		WEX BANK	10100201-426200		42.88
	73719764		WEX BANK	10100202-426200		739.06
	73719764		WEX BANK	10100202-426200		4,881.48
	73719764		WEX BANK	10100202-426200		146.28
	73719764		WEX BANK	10100202-426200		227.21
	73719764		WEX BANK	10100204-426200		1,199.24
	73719764		WEX BANK	10100204-426200		319.97
	73719764		WEX BANK	10100205-426200		379.24
	73719764		WEX BANK	10100202-426200		95.00
	73719764		WEX BANK	10100202-426200		611.78
	73719764		WEX BANK	10100202-426200		1,610.28
	73719764		WEX BANK	10100202-426200		4,727.27
	73719764		WEX BANK	10100202-426200		186.43
	73719764		WEX BANK	10100108-426200		210.71
	73719764		WEX BANK	10100108-426200		1,990.09

5227	73719764		WEX BANK	10100108-426200		75.69
	73719764		WEX BANK	10100205-426200		329.59
	73719764		WEX BANK	10100205-426200		413.58
	73719764		WEX BANK	10100205-426200		876.01
	73719764		WEX BANK	61800890-426200		2,783.54
	73719764		WEX BANK	61800890-426200		91.27
	73719764		WEX BANK	61800890-426200		1,577.89
	73719764		WEX BANK	61800890-426200		526.20
	73719764		WEX BANK	10100108-425100		13.80
	73719764		WEX BANK	10100108-426200		276.62
	73719764		WEX BANK	10106024-426200		54.50
	73719764		WEX BANK	61000870-426200		35.62
	73719764		WEX BANK	61000870-426200		239.65
	73719764		WEX BANK	61000870-426200		14.86
	73719764		WEX BANK	61800890-426200		324.72
	73719764		WEX BANK	61800890-426200		2,651.96
					WEX BANK Total:	133,945.49
5234	259361	200599	WHISLER BEARING COMPANY	61507103-425300	M995 REPLACE 2 HOSES	274.53
	259364	200342	WHISLER BEARING COMPANY	60407072-425100	VEH 852: VACTOR TRAILER PARTS	32.25
	259540	201365	WHISLER BEARING COMPANY	60407072-425100	VACTOR TRAILER: PARTS	42.68

5234					WHISLER BEARING COMPANY Total:	349.46
15049	09/03/21	200433	WILLIAM BARLOW	61207101-422500	CDL PERMIT REIMBURSEMENT	50.00
					WILLIAM BARLOW Total:	50.00
5289	4535474578	201742	WILSON SPORTING GOODS	10100601-452000	BURN TENNIS RACKETS FIRM	193.20
	4535319523	200591	WILSON SPORTING GOODS	61400605-452000	MERCHANDISE FOR RESALE	160.08
					WILSON SPORTING GOODS Total:	353.28
1956	9041359135	200339	WW GRAINGER INC	60407072-425300	MECHANICAL 5" PIPE PLUG	10.98
	9041776957	200340	WW GRAINGER INC	60407072-425300	INDUSTRIAL DUCTING HOSE	320.84
					WW GRAINGER INC Total:	331.82
6216	2641 1	201022	ZANDSTRA CONSTRUCTION INC	61507104-437300	2641 LANDFILL CELL 18	279,310.69
					ZANDSTRA CONSTRUCTION INC Total:	279,310.69
Total					Grand Total:	13,739,871.19